# SITE INFORMATION

|                                    |   | 5112 11  |                                 |       |   |   |  |  |  |  |  |
|------------------------------------|---|--|---------------------------------|-------|---|---|--|--|--|--|--|
|                                    | R   | eport Type: Clo  | sure Repor                      | t 2RP | -4558   |   |  |  |  |  |  |
| General Site In                    | formation:  |  |                                 |       |   |   |  |  |  |  |  |
| Site:                              |   | James A-1 Battery  |                                 |       |   |   |  |  |  |  |  |
| Company:                           |   | ConocoPhillips   |                                 |       |   |   |  |  |  |  |  |
|                                    | ship and Range  | Unit Letter J Sec. 2 T 22S R 30E   |                                 |       |   |   |  |  |  |  |  |
| Lease Number                       | :   |  | Associated API No. 30-015-25699 |       |   |   |  |  |  |  |  |
| County:                            |   |  | Eddy                            |       |   |   |  |  |  |  |  |
| GPS:                               |   |  | .418561                         |       |   | -103.849754   |  |  |  |  |  |
| Surface Owner                      |   | State  |                                 |       |   |   |  |  |  |  |  |
| Mineral Owner                      |   | N/A  |                                 |       |   |   |  |  |  |  |  |
| Directions:                        |   |  |                                 |       |   | 5) for 0.4 mi. Turn right onto                        |  |  |  |  |  |
|                                    |   |  |                                 |       |   | d (NM-31) for 6.5 mi. Turn<br>Rd (CR-796) for 2.6 mi. |  |  |  |  |  |
|                                    |   |  |                                 |       |   |   |  |  |  |  |  |
|                                    |   | Turn slightly left onto Cimarron Rd (CR-796) for 3.9 mi. Turn right onto CR-796A for 1.9 mi. Arrive at locaiton. Site is on the right. |                                 |       |   |   |  |  |  |  |  |
|                                    |   | Arrive at location. Site   | is on the fight.                |       |   |   |  |  |  |  |  |
|                                    |   |  |                                 |       |   |   |  |  |  |  |  |
| Release Data:                      |   | 1  |                                 |       |   |   |  |  |  |  |  |
| Date Released:                     |   | 1/4/2018   |                                 |       |   |   |  |  |  |  |  |
| Type Release:                      |   | Produced Water/Oil   |                                 |       |   |   |  |  |  |  |  |
| Source of Conta                    |   | Tank   |                                 |       |   |   |  |  |  |  |  |
| Fluid Released:<br>Fluids Recovere |   | 420 bbl<br>345 bbl   |                                 |       |   |   |  |  |  |  |  |
| Fiulds Recovere                    | <i>a.</i>   | 345 001  |                                 |       |   |   |  |  |  |  |  |
| Official Commu                     |   |  |                                 |       |   |   |  |  |  |  |  |
| Unicial Commu                      | unication:  |  |                                 |       |   |   |  |  |  |  |  |
| Nomo                               | La mai E a stunceta   |  |                                 |       | Christian M   | 1.1.11  |  |  |  |  |  |
| Name:                              | Jenni Fortunato   |  |                                 |       | Christian M.  | Llull   |  |  |  |  |  |
| Company:                           | Conoco Phillips - F   |  |                                 |       | Tetra Tech  |   |  |  |  |  |  |
|                                    | Conoco Phillips - F<br>935 N. Eldridge Ph                                     |  |                                 |       | Tetra Tech<br>8911 North                                  | Capital of Texas Hwy.                                 |  |  |  |  |  |
| Company:                           | Conoco Phillips - F   |  |                                 |       | Tetra Tech  | Capital of Texas Hwy.                                 |  |  |  |  |  |
| Company:                           | Conoco Phillips - F<br>935 N. Eldridge Ph                                     | kwy.   |                                 |       | Tetra Tech<br>8911 North                                  | Capital of Texas Hwy.<br>Suite 2310                   |  |  |  |  |  |
| Company:<br>Address:               | Conoco Phillips - F<br>935 N. Eldridge Ph<br>SP2-12-W084                      | kwy.   |                                 |       | Tetra Tech<br>8911 North<br>Building 2, S                 | Capital of Texas Hwy.<br>Suite 2310<br>as             |  |  |  |  |  |
| Company:<br>Address:<br>City:      | Conoco Phillips - F<br>935 N. Eldridge PF<br>SP2-12-W084<br>Houston, Texas 77 | kwy.   |                                 |       | Tetra Tech<br>8911 North<br>Building 2, S<br>Austin, Texa | Capital of Texas Hwy.<br>Suite 2310<br>as             |  |  |  |  |  |

| Site Characterization  |                    |
|--|--------------------|
| Depth to Groundwater:  | 262' below surface |
| Impact to groundwater or surface water:                      | No                 |
| Extents within 300 feet of a watercourse:                    | No                 |
| Extents within 200 feet of lakebed, sinkhole, or playa lake: | No                 |
| Extents within 300 feet of an occupied structure:            | No                 |
| Extents within 500 horizontal feet of a private water well:  | No                 |
| Extents within 1000 feet of any water well or spring:        | No                 |
| Extents within incorporated municipal well field:            | No                 |
| Extents within 300 feet of a wetland:                        | No                 |
| Extents overlying a subsurface mine:                         | No                 |
| Karst Potential:   | High               |
| Extents within a 100-year floodplain:                        | No                 |
| Impact to areas not on a production site:                    | No                 |

| Recommended Remedial Action Levels (RRALs) |            |               |                   |           |  |  |  |  |
|--|------------|---------------|-------------------|-----------|--|--|--|--|
| Benzene                                    | Total BTEX | TPH (GRO+DRO) | TPH (GRO+DRO+MRO) | Chlorides |  |  |  |  |
| 10 mg/kg                                   | 50 mg/kg   |               | 100 mg/kg         | 600 mg/kg |  |  |  |  |
|  |            |               |                   |           |  |  |  |  |



February 24, 2020

Mike Bratcher District Supervisor Oil Conservation Division, District 2 811 S. First St. Artesia, NM 88210

#### Re: Closure Report ConocoPhillips James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico 2RP-4558

Dear Mr. Bratcher:

Tetra Tech, Inc. (Tetra Tech) was contacted by ConocoPhillips to assess a release that occurred at the James A-1 Battery, Unit Letter J, Section 2, Township 22 South, Range 30 East, in Eddy County, New Mexico (Site). The release site coordinates are 32.418561°, -103.849754°. The Site location is shown on Figures 1 and 2.

#### BACKGROUND

According to the State of New Mexico C-141 Initial Report (Appendix A), the release occurred on January 4, 2018 at the James A-1 Battery. Approximately 250 barrels (bbls) of oil and 170 bbls of produced water (420 bbls of fluid in total) were released due to an oil tank overflow. The release occurred within secondary containment, except for 35 bbls of oil which spilled outside of secondary containment. Upon discovery of the release, the battery facility and associated pumping tanks were shut down and vacuum trucks were used to remove the freestanding fluids. Approximately 224 bbls of oil and 121 bbls of produced water were recovered, including 14 bbls of the oil outside of secondary containment. Emergency response procedures included excavation of accessible soil in the pasture. Additionally, all impacted pea gravel inside of the tank battery secondary containment was removed.

#### SITE CHARACTERIZATION

A site characterization was performed and no watercourses, lakebeds, sinkholes, playa lakes, residences, schools, hospitals, institutions, churches, springs, private domestic water wells, springs, wetlands, incorporated municipal boundaries, subsurface mines, or floodplains are located within the specified distances. However, the site is in a high karst potential area.

There are no water wells located in Section 2 on the New Mexico Office of the State Engineer (NMOSE) database. One water well is listed in Section 22, Township 22 South, Range 30 East on the NMOSE database with groundwater documented at 262 feet below ground surface. The groundwater data and a karst map are included in Appendix B.

#### **REGULATORY FRAMEWORK**

A risk-based evaluation was performed for the Site in accordance with the New Mexico Oil Conservation Division (NMOCD) Guidelines for Remediation of Leaks, Spills, and Releases, updated August 14, 2018.

The guidelines require a risk-based evaluation of the site to determine recommended remedial action levels (RRAL) for chloride, total petroleum hydrocarbons (TPH), and benzene, toluene, ethylbenzene, and xylene (collectively referred to as BTEX) in soil.

Based upon the site characterization and high karst potential at the site, the RRALs are as follows:

- Benzene: 10 milligrams per kilogram (mg/kg);
- Total BTEX (sum of benzene, toluene, ethylbenzene, and xylene): 50 mg/kg;
- TPH (GRO + DRO + ORO): 100 mg/kg;
- Chloride: 600 mg/kg.

### **INITIAL SITE ASSESSMENT**

Tetra Tech personnel were initially onsite to delineate and sample the release area in 2018. Six (6) borings (AH-1, AH-2, AH-3, AH-4, AH-5, and AH-6) were installed using a hand auger to a total depth of 3 ft. below ground surface (bgs) to evaluate the vertical extents of the release and the effectiveness of the immediate response action taken by ConocoPhillips. A total of fourteen (14) soil samples were collected from six boring locations in the vicinity of the release area on September 13, 2018 (Figure 3). Select samples were field screened, submitted to Pace Analytical National Center for Testing & Innovation (Pace) under chain-of-custody, and analyzed for TPH (Method 8015 modified), BTEX (Method 8260B), and chloride (USEPA Method 300.0) analysis.

### ADDITIONAL SITE ASSESSMENT

In order to more fully characterize the horizontal extent of the release area, Tetra Tech personnel were onsite to further delineate and sample the release area in July 2019. Five (5) borings (AH-7, AH-8, AH-9, AH-10, and AH-11) were installed using a hand auger to a total depth of 3 ft. bgs to evaluate the horizontal extents of the release. A total of ten (10) additional soil samples were collected from these five boring locations in the vicinity of the release area (Figure 3), field screened, submitted to Pace under chain-of-custody, and analyzed for TPH, BTEX and chloride. These boring locations were located to provide general horizontal delineation north, west and south of the battery release point (Figure 3) and samples analyzed were comprised of soil from the 0 to 1-ft. depth interval and the 2- to 3-ft. depth interval.

#### SUMMARY OF SAMPLING RESULTS

The results of both the 2018 and 2019 sampling events are summarized in Table 1. Copies of analytical reports and chain-of-custody documentation were included in the Release Characterization Work Plan (Tetra Tech, 2019). The analytical results associated with all the collected samples were below the established RRALs for BTEX and chloride. However, analytical results associated with sample locations AH-2, AH-4 and AH-6 (2018) and locations AH-10 and AH-11 (2019) were above the RRAL of 100 mg/kg for TPH (Table 1).

### REMEDIATION WORK PLAN AND CONFIRMATION SAMPLE PLAN

The Release Characterization Work Plan (Work Plan) was prepared by Tetra Tech on behalf of ConocoPhillips and submitted to NMOCD on September 4, 2019 with fee application payment PO Number POTIA-190904-C-1410. The Work Plan described the results of the release assessment and provided characterization of the impact at the site. The Work Plan was conditionally approved via email by Robert Hamlet on Thursday, September 26, 2019. Mr. Hamlet stated in the conditional approval that "The bottom sample point at Sample ID: AH-10 (2-3 ft) is over the limit of 100 mg/kg and needs to be excavated down further (4 ft most likely), since it is in the pasture. If the bottom sample is still over the limit, it has not been vertically delineated."

In accordance with 19.15.29.12(D)(1)(b) NMAC, and on behalf of ConocoPhillips, Tetra Tech submitted an alternative confirmation sample plan for the division's review and approval via email (dated Tuesday,

November 19, 2019). The figure provided proposed discrete sidewall and confirmation sampling locations of the remediated area where each discrete sample (sidewall and floor) was representative of approximately 500 square feet of excavated area. The Alternative Confirmation Sample Plan was approved for confirmation sidewall and floor samples via email by Robert Hamlet later the same day, November 19, 2019.

#### **REMEDIATION ACTIVITIES AND CONFIRMATION SAMPLING**

From November 19 through December 18, 2019, Tetra Tech personnel were onsite to supervise the remediation activities proposed in the Work Plan, including excavation, disposal and confirmation sampling. Impacted soils (intervals shaded in Table 1) were initially excavated until a representative sample from the walls and bottom of the excavation had a field screening value inferred as lower than the RRALs for the site. Once field screening was completed, confirmation floor and sidewall samples were collected foe laboratory analysis to verify that the impacted materials were properly removed. Each confirmation sample laboratory analytical result was directly compared to the proposed RRALs to demonstrate compliance.

Per the approved Confirmation Sampling Plan, a total of fourteen (14) floor sample locations and twentyone (21) sidewall sample locations were used during the remedial activities. Collected samples were placed into laboratory provided sample containers, transferred under chain-of-custody, and analyzed within appropriate holding times by Pace Analytical (Pace). The soil samples were analyzed for TPH (DRO and ORO) by EPA Method 8015, TPH Low Fraction (GRO) by EPA Method 8015D, BTEX by EPA Method 8021B, and chlorides by EPA Method 300.0. Copies of laboratory analysis and chain-of-custody documentation are included in Appendix C. The results of the November - December 2019 sampling events are summarized in Table 2.

The northern area of the release extent (around borings AH-2, AH-3, and AH-5) was excavated to a depth of 1 foot below existing grade. The southern area of the release extent (around borings AH-4, AH-6, AH-11, and extending west of AH-10) was excavated to a depth of 3 feet below existing grade. Per NMOCD conditional approval, the area surrounding AH-10 was excavated to 4 feet below existing grade. All final confirmation soil samples (floor and sidewall) were below the RRALs for BTEX and TPH. However, four (4) floor samples (FS-7, FS-10, FS-11, and FS-13) and three (3) sidewall samples (NSW-6, ESW-6, and SSW-3) exceeded the RRAL for chloride (600 mg/kg).

As the analytical results associated with these sample locations exceeded the RRAL for chloride, additional excavation was conducted at those locations until field screening results indicated closure criteria were attained. Iterative confirmation samples were located to encompass the original sample locations that triggered removal (nomenclature defined in Table 2) post-additional excavation. Thus, a total of four (4) floor and three (3) sidewall samples were collected following the additional excavation work, and final laboratory analytical results confirmed all constituents were below the established RRALs (Table 2). Excavated areas, depths and confirmation sample locations are shown in Figure 4.

All the excavated material was transported offsite for proper disposal. Approximately 1,974 cubic yards of material were transported to the R360 facility in Hobbs, New Mexico. Photographs from the excavated areas prior to backfill are provided in Appendix D. Once completed, the excavated areas were backfilled with clean material to surface grade. Copies of the waste manifests are included in Appendix E.

As prescribed in the Work Plan, the backfilled areas will be seeded in Spring 2020 (first favorable growing season) to aid in revegetation. Based on the soils at the site, the New Mexico State Land Office (NMSLO) Shallow (SH) Sites Seed Mixture will be used for seeding and will be planted in the amount specified in the pounds pure live seed (PLS) per acre. The seed mixture will be spread by a drill equipped with a depth regulator or a hand-held broadcaster and raked. If a hand-held broadcaster is used for dispersal, the pounds pure live seed per acre will be doubled.

Site inspections will be performed to assess the revegetation progress and evaluate the site for the presence of primary or secondary noxious weeds. If noxious weeds are identified, the NMSLO will be contacted to determine an effective method for eradication. If the site does not show revegetation after one

ConocoPhillips

growing season, the area will be reseeded as appropriate. The NMSLO seed mixture details and corresponding pounds pure live seed per acre are included in Appendix D of the Work Plan.

#### CONCLUSION

ConocoPhillips respectfully requests closure of this release, based on the confirmation sampling results and remediation activities performed. The final C-141 forms are enclosed in Appendix A. If you have any questions concerning the remediation activities for the Site, please call me at (512) 338-2861 or Greg at (432) 682-4559.

Sincerely, Tetra Tech, Inc.

Christian M. Llull, P.G. Project Manager

50

Greg W. Pope, P.G. Program Manager

cc: Mr. Marvin Soriwei, RMR – ConocoPhillips Mr. Gustavo Fejervary-Morena, GPBU - ConocoPhillips

### LIST OF ATTACHMENTS

### Figures:

Figure 1 – Overview Map

Figure 2 – Site Location/Topographic Map

Figure 3 – Release Assessment Map

Figure 4 – Remediation Extent and Confirmation Sample Locations

### Tables:

Table 1 – Summary of Analytical Results – Soil Assessment Table 2 – Summary of Analytical Results – Confirmation Sampling Events

#### **Appendices:**

Appendix A - C-141 Forms

Appendix B – NMOSE Groundwater Data/Karst Potential Map

Appendix C – Laboratory Analytical Data

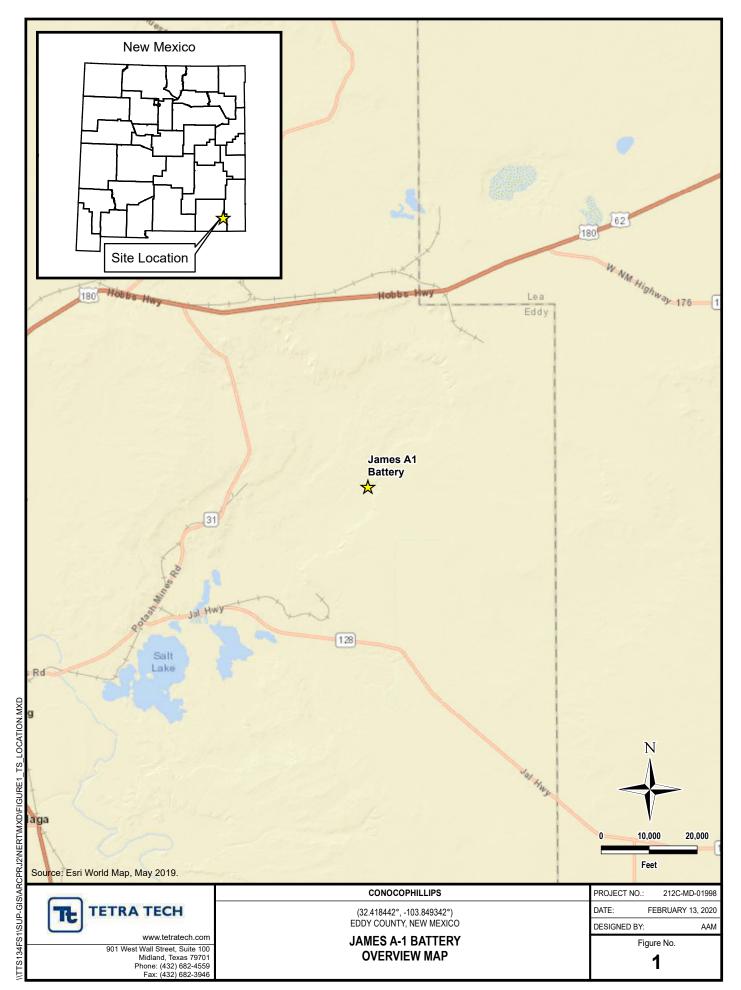
Appendix D – Photographic Documentation

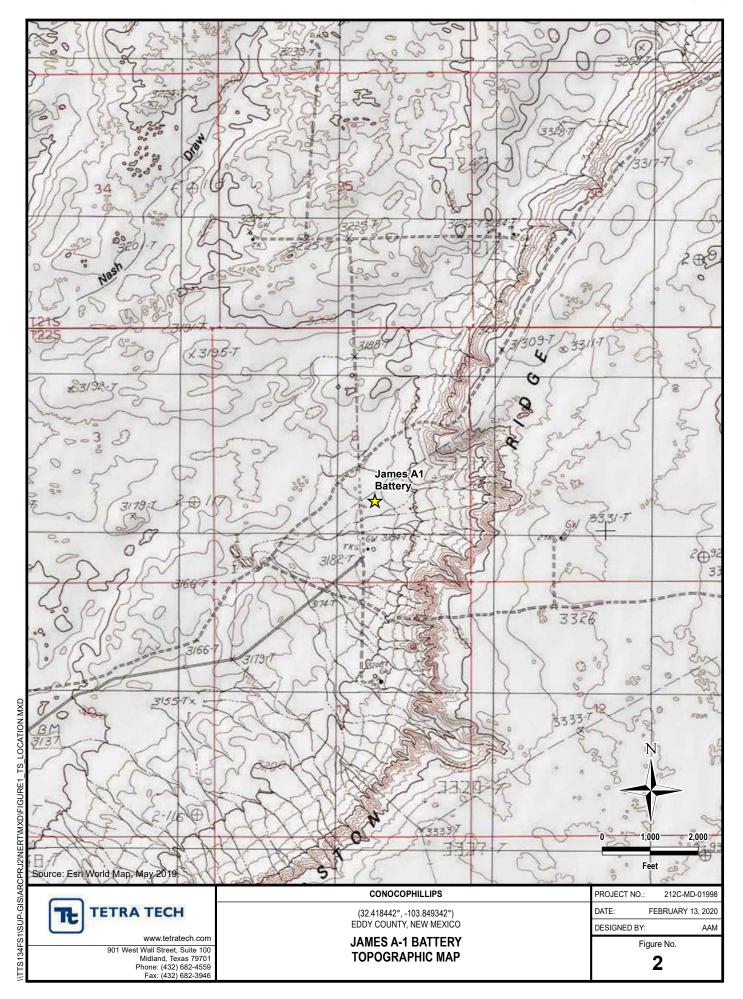
Appendix E – Waste Manifests

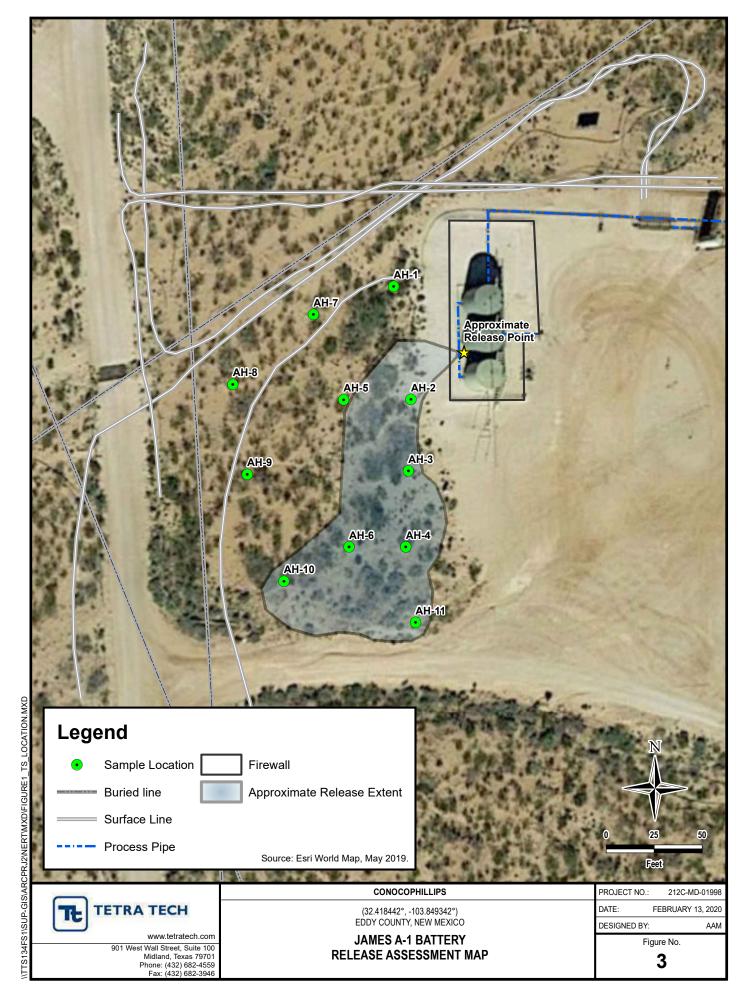
Page 6 of 342

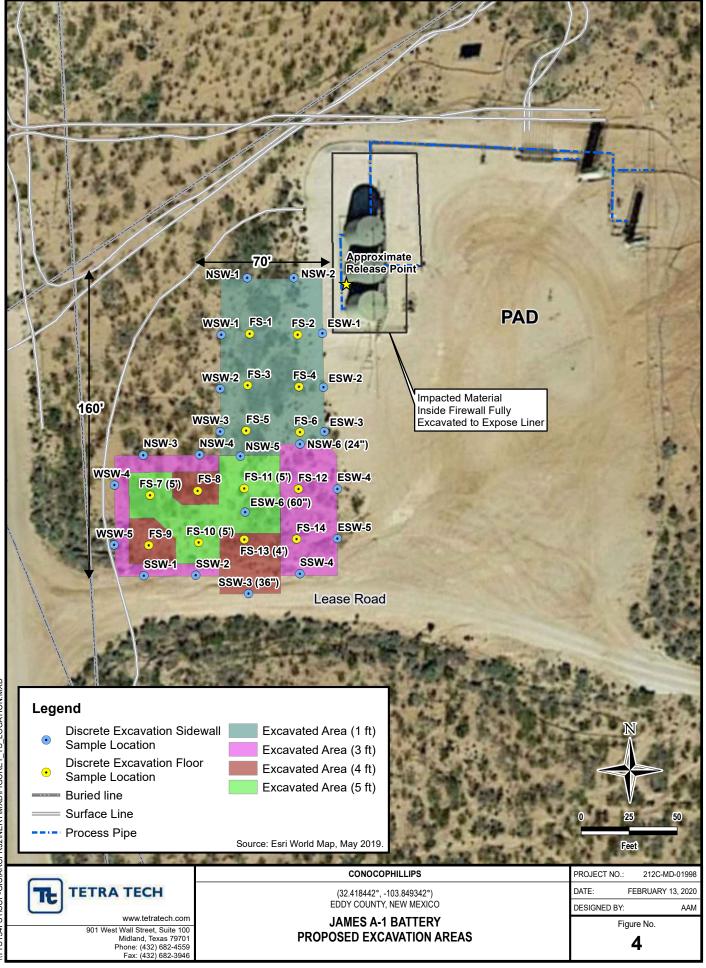
# FIGURES

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# TABLES

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### TABLE 1 SUMMARY OF ANALYTICAL RESULTS SOIL ASSESSMENT - 2RP-4558 CONOCOPHILLIPS JAMES A-1 BATTERY EDDY COUNTY, NEW MEXICO

|                   |          | Sample   |      | Screening<br>esults |          |    |            |   |           | BTEX <sup>2</sup> |    |           |   |            |   |   |    |                                   |    | TPH <sup>3</sup>                  |   |   |
|-------------------|----------|----------|------|---------------------|----------|----|------------|---|-----------|-------------------|----|-----------|---|------------|---|---|----|-----------------------------------|----|-----------------------------------|---|---|
| Sample ID         | Sample   | Interval | PID* | Chlaridaa*          | Chloride | 21 | Demons     |   | Taluana   | Ethulh ann an     |    | Vulana    |   |            |   | GRO<br>C <sub>6</sub> - C <sub>10</sub> |    | DRO                               |    | ORO                               |   |   |
|                   | Date     |          | PID* | Chlorides*          |          |    | Benzene    |   | Toluene   | Ethylbenzer       | ie | Xylene    |   | Total BTEX |   |   |    | C <sub>10</sub> - C <sub>28</sub> | 8  | C <sub>28</sub> - C <sub>40</sub> | D | Total TPH (C <sub>6</sub> - C <sub>40</sub> ) |
|                   |          | ft. bgs  | ppm  | ppm                 | mg/kg    | Q  | mg/kg      | Q | mg/kg Q   | mg/kg             | Q  | mg/kg     | Q | mg/kg      | Q | mg/kg                                   | Q  | mg/kg                             | Q  | mg/kg                             | Q | mg/kg   |
|                   |          | 0-1      | 1    | 99                  | 62.7     |    | < 0.000420 |   | < 0.00131 | < 0.000557        |    | < 0.00502 |   | -          |   | 0.0473                                  | J  | <1.69                             |    | 0.638                             | J | 0.69  |
| AH-1              | 09/13/18 | 1-2      | 0.7  | 102                 | 62.7     |    | < 0.000429 |   | < 0.00134 | < 0.000568        |    | < 0.00513 |   | -          |   | 0.0285                                  | J  | <1.73                             |    | 3.06                              | J | 3.09  |
|                   |          | 2-3      | 0.7  | 109                 | 52.6     |    | < 0.000418 |   | < 0.00131 | < 0.000554        |    | < 0.00499 |   | -          |   | 0.0264                                  | J  | <1.68                             |    | 2.76                              | J | 2.79  |
| AH-2              | 09/13/18 | 0-1      | 2.3  | 51.2                | 51.8     |    | < 0.000422 |   | < 0.00132 | < 0.000559        |    | < 0.00504 |   | -          |   | 0.0351                                  | J  | 103                               | J5 | 201                               |   | 304.04  |
| 711-2             | 05/15/10 | 1-2      |      | 40.6                | 85.6     |    | < 0.000509 |   | < 0.00159 | < 0.000674        |    | < 0.00608 |   | -          |   | 0.0453                                  | J  | 2.99                              | J  | 3.03                              | J | 6.07  |
| AH-3              | 09/13/18 | 0-1      | 2.7  | 30.3                | 44.4     |    | < 0.000452 |   | < 0.00141 | < 0.000599        |    | < 0.00541 |   | -          |   | 0.0309                                  | J  | 25.9                              |    | 47.1                              |   | 73.03   |
| AII-3             | 05/15/18 | 1-2      |      | 41.7                | 108      |    | < 0.000491 |   | < 0.00154 | < 0.000651        |    | < 0.00587 |   | -          |   | 0.0629                                  | J  | 4.42                              | J  | 5.43                              |   | 9.91  |
| AH-4              | 09/13/18 | 0-1      | 1.4  | 28.4                | 133      |    | < 0.000426 |   | < 0.00133 | < 0.000564        |    | < 0.00509 |   | -          |   | 0.0521                                  | J  | 240                               |    | 349                               |   | 589.05  |
| AII- <del>4</del> | 05/15/10 | 1-2      |      | 40.9                | 48.9     | В  | < 0.000493 |   | < 0.00154 | < 0.000653        |    | < 0.00589 |   | -          |   | 0.0582                                  | J  | 7.15                              |    | 7.74                              |   | 14.95   |
| AH-5              | 09/13/18 | 0-1      | 0.3  | 44.7                | 79       |    | < 0.000479 |   | < 0.00150 | < 0.000634        |    | < 0.00572 |   | -          |   | 0.0521                                  | J  | 29.7                              |    | 47.5                              |   | 77.25   |
| 7415              | 05/15/10 | 1-2      |      | 39.8                | 99.8     |    | < 0.000447 |   | < 0.00140 | < 0.000593        |    | < 0.00534 |   | -          |   | 0.0473                                  | J  | 28.6                              |    | 51.2                              |   | 79.85   |
|                   |          | 0-1      | 12.6 | 41.5                | 48.9     | В  | < 0.000487 |   | < 0.00152 | < 0.000645        |    | < 0.00581 |   | -          |   | 0.0555                                  | J  | 64                                |    | 49.4                              |   | 113.46  |
| AH-6              | 09/13/18 | 1-2      | 3.1  | 41.6                | 45.7     | В  | < 0.000463 |   | < 0.00145 | < 0.000613        |    | < 0.00553 |   | -          |   | 0.0449                                  | J  | 99.6                              |    | 67.5                              |   | 167.14  |
|                   |          | 2-3      | 2.6  | 48.3                | 66       |    | < 0.000435 |   | < 0.00136 | < 0.000577        |    | < 0.00520 |   | -          |   | 0.0492                                  | J  | 3.33                              | J  | 3.19                              | J | 6.57  |
| AH-7              | 07/19/19 | 0-1      | 3.2  | 46.1                | 2.22     | BJ | < 0.000407 |   | < 0.00127 | < 0.000539        |    | < 0.00486 |   | -          |   | 0.0291                                  | ΒJ | 2.6                               | J  | 3.94                              |   | 6.57  |
|                   | 07/15/15 | 2-3      | 1.6  | 143                 | 21.4     |    | < 0.000421 |   | < 0.00132 | < 0.000558        |    | < 0.00503 |   | -          |   | < 0.0226                                |    | 2.13                              | J  | 8.68                              |   | 10.81   |
| AH-8              | 07/19/19 | 0-1      | 3.7  | 86                  | 8.13     | BJ | < 0.000407 |   | < 0.00127 | < 0.000539        |    | < 0.00486 |   | -          |   | < 0.0221                                |    | 4.56                              |    | 15.3                              |   | 19.86   |
| AII-0             | 0715715  | 2-3      | 3.1  | 486                 | 318      |    | < 0.000418 |   | < 0.00131 | < 0.000554        |    | < 0.00500 |   | -          |   | 0.0245                                  | J  | 1.79                              | J  | 5.31                              |   | 7.12  |
| AH-9              | 07/19/19 | 0-1      | 2.7  | 41.9                | 3.42     | BJ | < 0.000417 |   | < 0.00130 | < 0.000552        |    | < 0.00498 |   | -          |   | 0.0252                                  | J  | 4.64                              |    | 13.4                              |   | 18.07   |
|                   | 07/15/15 | 2-3      | 0.7  | 49.7                | 2.55     | BJ | < 0.000412 |   | < 0.00129 | < 0.000546        |    | < 0.00493 |   | -          |   | < 0.0224                                |    | < 1.66                            |    | 3.2                               | J | 3.20  |
| AH-10             | 07/19/19 | 0-1      | 1.3  | 38.7                | 3.9      | BJ | < 0.000435 |   | < 0.00136 | < 0.000576        |    | < 0.00520 |   | -          |   | 0.0291                                  | J  | 291                               |    | 253                               |   | 544.03  |
|                   | 57715715 | 2-3      | 1.7  | 72.7                | 6.22     | BJ | < 0.000418 |   | < 0.00131 | < 0.000554        |    | < 0.00500 |   | -          |   | < 0.0227                                |    | 111                               |    | 120                               |   | 231.00  |
| AH-11             | 07/19/19 | 0-1      | 1.1  | 108                 | 39.3     |    | < 0.000416 |   | < 0.00130 | < 0.000551        |    | < 0.00497 |   | -          |   | 0.0334                                  | J  | 34.1                              |    | 100                               |   | 134.13  |
|                   | 07/10/10 | 2-3      | 0.8  | 96                  | 21.5     |    | < 0.000411 |   | < 0.00128 | < 0.000544        |    | < 0.00491 |   | -          |   | 0.0238                                  | J  | 11.3                              |    | 28.8                              |   | 40.12   |

### NOTES:

ft. Feet

Below ground surface bgs

mg/kg Milligrams per kilogram

ppm Parts per million

Total Petroleum Hydrocarbons TPH

- \* Field screening measurement
- 1 Method 300.0
- Method 8260B 2
- 3 Method 8015M
- DRO Diesel Range Organics
- GRO Gasoline Range Organics
- ORO Oil Range Organics

### Bold and italicized values indicate exceedance of RRALS.

Shaded rows indicate depth intervals proposed for excavation and remediation. QUALIFIERS:

- B The same analyte is found in the associated blank.
- The identification of the analyte is acceptable; the reported value is an estimate. J
- J3 The associated batch QC was outside the established quality control range for precision.
- J5 The sample matrix interfered with the ability to make accurate determination; spike value is high.
- J6 The sample matrix interfered with the ability to make accurate determination; spike is low.
- V The sample concentration is too high to evaluate accurate spike recoveries.
- U Not detected at the Sample Detection Limit (SDL).

### TABLE 2 SUMMARY OF ANALYTICAL RESULTS CONFIRMATION SOIL SAMPLING - 2RP-4558 CONOCOPHILLIPS JAMES A-1 BATTERY EDDY COUNTY, NM

|              |             |                    |              |          |                               |           |   |           |   | BTEX <sup>2</sup> |     |             |     |            |                         |                                |  | TPH | 3  |   |   |
|--------------|-------------|--------------------|--------------|----------|-------------------------------|-----------|---|-----------|---|-------------------|-----|-------------|-----|------------|-------------------------|--------------------------------|--|-----|--|---|---|
| Sample ID    | Sample Date | Sample<br>Location | Sample Depth | Chloride | Chloride <sup>1</sup> Benzene |           | 1 | Toluene   |   | Ethylbenze        | ene | Total Xyler | nes | Total BTEX | GRO (C <sub>3</sub> - C | 2 <sub>10</sub> ) <sup>4</sup> | DRO (C <sub>10</sub> - C <sub>28</sub> ) |     | ORO (C <sub>28</sub> - C <sub>40</sub> ) |   | TPH (C <sub>3</sub> - C <sub>40</sub> ) |
|              |             |                    | ft bgs       | mg/kg    | Q                             | mg/kg     | Q | mg/kg     | Q | mg/kg             | Q   | mg/kg       | Q   | mg/kg      | mg/kg                   | Q                              | mg/kg                                    | Q   | mg/kg                                    | Q | mg/kg                                   |
| FS-1         | 11/22/19    | Floor              | 1            | 37.1     | В                             | < 0.00104 |   | < 0.00522 |   | < 0.00261         |     | < 0.00679   |     | -          | 0.0431                  | ΒJ                             | < 4.18                                   |     | 7.96                                     |   | 8.0031                                  |
| FS-2         | 11/22/19    | Floor              | 1            | 37.2     | В                             | < 0.00105 |   | < 0.00523 |   | < 0.00262         |     | < 0.00680   |     | -          | 0.0358                  | ВJ                             | < 4.18                                   |     | 9.54                                     |   | 9.5758                                  |
| FS-3         | 11/25/19    | Floor              | 1            | 20.4     | В                             | 0.000666  | J | 0.00363   | J | 0.000922          | J   | < 0.00673   |     | 0.00522    | 1.96                    | ВJ                             | < 4.14                                   |     | 3.76                                     | J | 5.72                                    |
| FS-4         | 11/25/19    | Floor              | 1            | 38.9     |                               | < 0.00106 |   | < 0.00532 |   | < 0.00266         |     | < 0.00691   |     | -          | 1.61                    | ВJ                             | 2.40                                     | J   | 6.81                                     |   | 10.82                                   |
| FS-5         | 11/25/19    | Floor              | 1            | 27.1     | В                             | < 0.00105 |   | < 0.00526 |   | < 0.00263         |     | < 0.00684   |     | -          | 1.47                    | ΒJ                             | 2.69                                     | J   | 4.56                                     |   | 8.72                                    |
| FS-6         | 11/25/19    | Floor              | 1            | 39.2     |                               | < 0.00102 |   | < 0.00512 |   | < 0.00256         |     | < 0.00666   |     | -          | 1.91                    | ВJ                             | 9.15                                     |     | 19.8                                     |   | 30.86                                   |
| FS-7         | 12/03/19    | Floor              | 4            | 847      |                               | < 0.00106 |   | < 0.00528 |   | < 0.00264         |     | < 0.00686   |     | -          | 0.0320                  | ΒJ                             | < 4.22                                   |     | 0.565                                    | J | 0.5970                                  |
| FS-7 (5')*   | 12/10/19    | Floor              | 5            | 242      |                               | < 0.00103 |   | <0.00514  |   | < 0.00257         |     | < 0.00668   |     | -          | 0.0378                  | ΒJ                             | < 4.11                                   |     | < 4.11                                   |   | 0.0378                                  |
| FS-8         | 12/03/19    | Floor              | 4            | 28.2     | В                             | < 0.00105 |   | < 0.00526 |   | < 0.00263         |     | < 0.00683   |     | -          | 0.0306                  | ΒJ                             | < 4.20                                   |     | 0.394                                    | J | 0.4246                                  |
| FS-9         | 12/03/19    | Floor              | 4            | 71.5     |                               | < 0.00106 |   | < 0.00529 |   | < 0.00265         |     | < 0.00688   |     | -          | 0.0289                  | ВJ                             | < 4.23                                   |     | 0.391                                    | J | 0.4199                                  |
| FS-10        | 12/03/19    | Floor              | 4            | 1240     |                               | < 0.00107 |   | < 0.00537 |   | < 0.00268         |     | < 0.00698   |     | -          | 0.0261                  | ΒJ                             | < 4.29                                   |     | 0.657                                    | J | 0.6831                                  |
| FS-10 (5')*  | 12/10/19    | Floor              | 5            | 123      |                               | < 0.00103 |   | <0.00517  |   | <0.00259          |     | <0.00672    |     | -          | 0.0345                  | ΒJ                             | < 4.14                                   |     | 0.687                                    | J | 0.7215                                  |
| FS-11        | 12/03/19    | Floor              | 3            | 659      |                               | < 0.00107 |   | < 0.00533 |   | < 0.00266         |     | < 0.00692   |     | -          | 0.0239                  | ВJ                             | 5.99                                     |     | 7.57                                     |   | 13.5839                                 |
| FS-11 (5')*  | 12/10/19    | Floor              | 5            | 64.9     |                               | < 0.00102 |   | < 0.00512 |   | < 0.00256         |     | < 0.00666   |     | -          | 0.0366                  | ВJ                             | < 4.10                                   |     | 0.706                                    | J | 0.7426                                  |
| FS-12        | 12/03/19    | Floor              | 3            | 161      |                               | < 0.00125 |   | < 0.00624 |   | < 0.00312         |     | < 0.00812   |     | -          | 0.0366                  | ΒJ                             | < 5.00                                   |     | < 5.00                                   |   | 0.0366                                  |
| FS-13        | 12/03/19    | Floor              | 3            | 825      |                               | < 0.00104 |   | < 0.00519 |   | < 0.00259         |     | < 0.00674   |     | -          | 0.0276                  | ΒJ                             | < 4.15                                   |     | 1.07                                     | J | 1.0976                                  |
| FS-13 (4')*  | 12/10/19    | Floor              | 4            | 42.2     |                               | < 0.00103 |   | < 0.00513 |   | <0.00256          |     | < 0.00667   |     | -          | 0.0332                  | ВJ                             | < 4.10                                   |     | 0.506                                    | J | 0.5392                                  |
| FS-14        | 12/03/19    | Floor              | 3            | 196      |                               | < 0.00105 |   | < 0.00523 |   | < 0.00262         |     | < 0.00680   |     | -          | 0.0293                  | ВJ                             | < 4.19                                   |     | 1.98                                     | J | 2.0093                                  |
| NSW-1        | 11/22/19    | Sidewall           |              | 18.1     | В                             | < 0.00102 | 1 | < 0.00508 |   | < 0.00254         | 1   | < 0.00661   |     |            | 0.0370                  | ВJ                             | < 4.07                                   | 1   | 4.34                                     |   | 4.3770                                  |
| NSW-2        | 11/22/19    | Sidewall           |              | 30.2     | B                             | < 0.00102 |   | < 0.00510 |   | < 0.00254         |     | < 0.00663   |     |            | 0.0380                  | BJ                             | < 4.08                                   |     | 2.05                                     | J | 2.0880                                  |
| NSW-3        | 11/22/19    | Sidewall           |              | 248      | D                             | < 0.00102 |   | < 0.00510 |   | < 0.00255         |     | < 0.00672   |     |            | 1.46                    | BJ                             | < 4.13                                   |     | 3.52                                     | 1 | 4.98                                    |
| NSW-4        | 11/25/19    | Sidewall           |              | 24.6     | В                             | < 0.00103 |   | < 0.00517 |   | < 0.00256         |     | < 0.00665   |     | _          | 1.33                    | BJ                             | < 4.09                                   |     | 3.05                                     | , | 4.38                                    |
| NSW-5        | 12/03/19    | Sidewall           |              | 31.1     | В                             | < 0.00102 |   | < 0.00631 |   | < 0.00230         |     | < 0.00821   |     |            | 0.0374                  | BJ                             | < 5.05                                   |     | 1.19                                     | J | 1.2274                                  |
| NSW-6        | 12/03/19    | Sidewall           |              | 896      | 5                             | < 0.00120 |   | < 0.00514 |   | < 0.00257         |     | < 0.00669   |     | _          | 0.0333                  | BJ                             | < 4.11                                   |     | 3.13                                     | J | 3.1633                                  |
| NSW-6 (24")* | 12/10/19    | Sidewall           |              | 301      |                               | < 0.00104 |   | < 0.00519 |   | < 0.00259         |     | < 0.00674   |     | -          | 0.0424                  | BJ                             | < 4.15                                   |     | 3.11                                     | J | 3.1524                                  |
| . ,          | , , ,       |                    |              |          |                               |           |   |           |   |                   |     |             |     | I          |                         |                                |  |     |  |   |   |
| ESW-1        | 11/22/19    | Sidewall           | -            | 47.4     | В                             | < 0.00102 |   | < 0.00510 |   | < 0.00255         |     | < 0.00663   |     | -          | 0.0373                  | ВJ                             | < 4.08                                   |     | 3.01                                     | J | 3.0473                                  |
| ESW-2        | 11/22/19    | Sidewall           | -            | 39.1     | В                             | < 0.00102 |   | < 0.00508 |   | < 0.00254         |     | < 0.00661   |     | -          | 0.0333                  | ВJ                             | < 4.06                                   |     | 1.07                                     | J | 1.1033                                  |
| ESW-3        | 11/22/19    | Sidewall           | -            | 105      |                               | < 0.00102 |   | < 0.00511 |   | < 0.00256         |     | < 0.00665   |     | -          | 0.0325                  | ВJ                             | 2.12                                     | J   | 3.36                                     | J | 5.5125                                  |
| ESW-4        | 12/03/19    | Sidewall           | -            | 124      |                               | < 0.00104 |   | < 0.00520 |   | < 0.00260         |     | < 0.00676   |     | -          | 0.0355                  | ВJ                             | 1.67                                     | J   | 2.29                                     | J | 3.9955                                  |
| ESW-5        | 12/03/19    | Sidewall           | -            | 36.7     | В                             | < 0.00104 |   | < 0.00519 |   | < 0.00260         |     | < 0.00675   |     | -          | 0.0307                  | ВJ                             | < 4.15                                   |     | 2.34                                     | J | 2.3707                                  |
| ESW-6        | 12/03/19    | Sidewall           | -            | 790      |                               | < 0.00103 |   | < 0.00513 |   | < 0.00256         |     | < 0.00667   |     | -          | 0.0278                  | ВJ                             | < 4.10                                   |     | 1.03                                     | J | 1.0578                                  |
| ESW-6 (60")* | 12/10/19    | Sidewall           |              | 0.0414   | ВJ                            | < 0.00103 |   | < 0.00515 |   | < 0.00257         |     | < 0.00669   |     | -          | 0.0414                  | ΒJ                             | < 4.12                                   |     | 1.62                                     | J | 1.6614                                  |

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### TABLE 2 SUMMARY OF ANALYTICAL RESULTS CONFIRMATION SOIL SAMPLING - 2RP-4558 CONOCOPHILLIPS JAMES A-1 BATTERY EDDY COUNTY, NM

|              |             |                    |              |          |                               |           |         |           |         | BTEX <sup>2</sup> |    |               |   |            |  |    |  | ТРН | 3  |   |   |
|--------------|-------------|--------------------|--------------|----------|-------------------------------|-----------|---------|-----------|---------|-------------------|----|---------------|---|------------|--|----|--|-----|--|---|---|
| Sample ID    | Sample Date | Sample<br>Location | Sample Depth | Chloride | Chloride <sup>1</sup> Benzene |           | Benzene |           | Toluene |                   | ne | Total Xylenes |   | Total BTEX | GRO (C <sub>3</sub> - C <sub>10</sub> ) <sup>4</sup> |    | DRO (C <sub>10</sub> - C <sub>28</sub> ) |     | ORO (C <sub>28</sub> - C <sub>40</sub> ) |   | TPH (C <sub>3</sub> - C <sub>40</sub> ) |
|              |             | Location           | ft bgs       |          |                               |           |         |           | 1       |                   |    |               |   |            |  |    |  |     |  | - |   |
|              |             |                    |              | mg/kg    | Q                             | mg/kg     | Q       | mg/kg     | Q       | mg/kg             | Q  | mg/kg         | Q | mg/kg      | mg/kg  | Q  | mg/kg                                    | Q   | mg/kg                                    | Q | mg/kg                                   |
| SSW-1        | 11/25/19    | Sidewall           | -            | 52.2     |                               | < 0.00105 |         | < 0.00524 |         | < 0.00262         |    | < 0.00681     |   | -          | 2.11   | ВJ | < 4.19                                   |     | 1.86                                     | J | 3.970                                   |
| SSW-2        | 11/25/19    | Sidewall           | -            | 60.8     |                               | < 0.00104 |         | < 0.00519 |         | < 0.00259         |    | < 0.00674     |   | -          | 1.62   | ВJ | 3.80                                     | J   | 3.66                                     | J | 9.08                                    |
| SSW-3        | 12/03/19    | Sidewall           | -            | 631      |                               | < 0.00104 |         | < 0.00520 |         | < 0.00260         |    | < 0.00676     |   | -          | 0.0283   | ΒJ | < 4.16                                   |     | 1.73                                     | J | 1.7583                                  |
| SSW-3 (36")* | 12/10/19    | Sidewall           |              | 454      |                               | < 0.00103 |         | < 0.00517 |         | < 0.00259         |    | < 0.00672     |   | -          | 0.0431   | ΒJ | < 4.14                                   |     | 0.858                                    | J | 0.9011                                  |
| SSW-4        | 12/03/19    | Sidewall           | -            | 66.6     |                               | < 0.00108 |         | < 0.00541 |         | < 0.00271         |    | < 0.00704     |   | -          | 0.0248   | ΒJ | < 4.33                                   |     | 0.772                                    | J | 0.7968                                  |
|              |             |                    |              |          | -                             |           |         |           | 1       | -                 |    |               | - | T          |  | -  |  | ī   |  | 1 |   |
| WSW-1        | 11/22/19    | Sidewall           | -            | 25.9     | В                             | < 0.00103 |         | < 0.00516 |         | < 0.00258         |    | < 0.00671     |   | -          | 0.0376   | ВJ | < 4.13                                   |     | 3.85                                     | J | 3.8876                                  |
| WSW-2        | 11/22/19    | Sidewall           | -            | 184      |                               | < 0.00102 |         | < 0.00509 |         | < 0.00255         |    | < 0.00662     |   | -          | 0.0376   | ВJ | 2.16                                     | J   | 9.39                                     |   | 11.5876                                 |
| WSW-3        | 11/22/19    | Sidewall           | -            | 23.4     | B P1                          | < 0.00102 |         | < 0.00509 |         | < 0.00254         |    | < 0.00661     |   | -          | 0.0368   | ΒJ | < 4.07                                   |     | 5.11                                     |   | 5.1468                                  |
| WSW-4        | 11/25/19    | Sidewall           | -            | 513      |                               | < 0.00104 |         | < 0.00522 |         | < 0.00261         |    | < 0.00679     |   | -          | 1.41   | ΒJ | 2.04                                     | J   | 3.29                                     | J | 6.74                                    |
| WSW-5        | 11/25/19    | Sidewall           | -            | 124      |                               | < 0.00103 |         | < 0.00517 |         | < 0.00258         |    | < 0.00672     |   | -          | 1.70   | ВJ | 3.49                                     | J   | 4.60                                     |   | 9.79                                    |

NOTES:

- These iterative sidewall samples are located to encompass the original sample location that triggered removal, with further excavation in each area indicated in ().
- ft Feet

bgs Below ground surface

- ppm Parts per million
- mg/kg Milligrams per kilogram
- TPH Total Petroleum Hydrocarbons
- GRO Gasoline range organics
- DRO Diesel range organics
- ORO Oil range organics

#### Bold and italicized values indicate exceedance of RRALS.

- 1 EPA Method 300.0
- 2 EPA Method 8260B
- 3 EPA Method 8015
- 4 EPA Method 8015D
- QUALIFIERS:
- B The same analyte is found in the associated blank.
- J The identification of the analyte is acceptable; the reported value is an estimate.
- P1 Relative Percent Difference value not applicable for sample concentrations < 5 times the reporting limit.

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# APPENDIX A C-141 Forms

| Received | bv  | OCD: | 2/24/   | 2020 | 1:58:18 | PM    |
|----------|-----|------|---------|------|---------|-------|
| neccorca | Uy. | ver. | MI M 11 |      | 1.00.10 | A 17A |

District I 1625 N. French Dr., Hobbs, NM 88240

1000 Rio Brazos Road, Aztec, NM 87410

1220 S. St. Francis Dr., Santa Fe, NM 87505

811 S. First St., Artesia, NM 88210

District II

District III

District IV

### IM OIL CONSERVATION

Page 17 of 342

ARTESIA DISTRICT Form C-141 JAN 08 2018 Revised August 8, 2011 Submit 1 Copy to appropriate District Office in **RECEIVED** rdance with 19.15.29 NMAC.

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

State of New Mexico

**Energy Minerals and Natural Resources** 

|  |  |   | Rele  | ease Notific   | atior              | and Co   | orrective A                           | ction                       |                               |                            |                       |                      |
|--|--|---|---|--|--------------------|--|---------------------------------------|-----------------------------|-------------------------------|----------------------------|-----------------------|----------------------|
| NABIB  | 00955  | 5828  |   |  |                    | <b>OPERA</b>   | ГOR                                   | $\boxtimes$                 | Initia                        | al Report                  | 🔲 Fi                  | inal Report          |
| Name of Co   | mpany: C   | onocoPhilli   |   | 217817   |                    | Contact: Cu  | llen Rosine                           |                             |                               |                            |                       |                      |
| Address: 29  |  |   | ane   |  |                    |  | No. 575-391-31                        |                             |                               |                            |                       |                      |
| Facility Nan   | ne: James  | A1 Battery  |   |  |                    | Facility Type: Tank Battery  |                                       |                             |                               |                            |                       |                      |
| Surface Own  | ner: State   |   |   | Mineral O  | wner: 1            | N/A  |                                       | A                           | PI No                         | . NYA 30                   | -015-                 | 25699                |
|  |  |   |   | LOCA   | TION               | N OF REI   | LEASE                                 |                             |                               | •                          |                       |                      |
| Unit Letter<br>J   | Section<br>2   | Township<br>22S   | Range<br>30E  | Feet from the  | North/             | South Line   | Feet from the                         | East/West                   | Line                          | County<br>Eddy             |                       |                      |
|  |  |   | Lat   | titude <u>32.4184</u>  | 418                | Longitue   | le,-103.8493                          | 423                         |                               |                            |                       |                      |
|  |  |   |   | NAT  | URE                | OF REL   | EASE 25066                            | GDil/1706                   | ds P⁄A                        | N                          | 22466                 | <u>ls D. / 121 P</u> |
| Type of Relea  |  |   | Water   | ······································   |                    | Volume of  | Release: 420 BE                       | BL / Vo                     | lume I                        | Recovered: 34              | 45 BBL                | <u></u>              |
| Source of Release: Oil tank overflow   |  |   |   |  |                    | Date and H<br>1-4-2018 8   | Iour of Occurrenc<br>:30 PM           |                             |                               | Hour of Disc<br>10:00 AM   | overy                 |                      |
| Was Immedia  | te Notice (  | Given?  |   |  |                    | If YES, To   |                                       |                             |                               | 1000011111                 |                       |                      |
|  |  |   | Yes 🗌   | No 🗌 Not Re  | equired            | Mike Brate   | cher, Shelly Tuck                     | er, Crystal W               | /eaver                        | , Amber Grov               | ves via E             | mail                 |
| By Whom? C   |  |   |   |  |                    |  | lour: 3-20-2017 1                     |                             |                               | ne                         |                       |                      |
| Was a Watero   | course Read  |   | Yes 🛛   | No   |                    | If YES, Vo   | olume Impacting                       | the Watercou                | irse.                         |                            |                       |                      |
| If a Watercou  | irse was Im  | pacted, Descr   | ibe Fully.  | *  |                    |  |                                       |                             |                               |                            |                       |                      |
| N/A  |  |   |   |  |                    |  |                                       |                             |                               |                            |                       |                      |
| to contain the barrels of flu  | e release.<br>uid recove<br>barrels of<br>a Affected | Spill volum<br>red = $224$ ba<br>fluid recover<br>and Cleanup | es are as<br>arrels oil<br>red outsic<br>Action Tal | ls and the facilit<br>follows: 420 bar<br>& 121 barrels of<br>le of secondary of<br>ken. * | rels tot<br>produc | al fluid spill<br>ced water. 3   | ed = 250 barrel<br>5 barrels of fluid | s oil & 170<br>d spilled ou | barre<br>tside                | ls produced<br>of secondar | water. 3<br>y contain | 345                  |
| Area 2 – 4,50  |  |   |   |  |                    |  |                                       |                             |                               |                            |                       |                      |
| I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD 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 NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD 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. |  |   |   |  |                    |  |                                       |                             | inger<br>ability<br>in health |                            |                       |                      |
|  |  |   |   |  |                    |  | <u>OIL CON</u>                        | <u>SERVAT</u>               | <u>'ION</u>                   | DIVISIO                    | <u>N</u>              |                      |
| Signature: <i>O</i>  | ullen Rosine   |   |   |  |                    |  |                                       | المر الل                    | <b>#</b> ./                   | et                         | _                     |                      |
| Printed Name   | Cullon D   | osine   |   |  |                    | Approved by  | Environmental                         | pecialist:                  | 14 1                          | <u>-MARTENCE</u>           | 5 <u>0</u>            |                      |
| Title: HSE S   |  | <u> </u>  |   |  |                    | Approved by Environmental Specialist:<br>Approval Date: 1918 Expiration Date: NIA  |                                       |                             |                               |                            |                       |                      |
|  |  | n .l Roeine   | Øconor  | conhilline con   |                    |  |                                       | <u>  L</u> ,pi              | anon                          |                            |                       |                      |
| Date: 1-8-201  |  |   |   |  |                    | Conditions of Approval:<br>- BEE DHACHED Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attached<br>Attac |                                       |                             |                               | —                          | 58                    |                      |

\* Attach Additional Sheets If Necessary

| Page | 2 |
|------|---|
| B-   | _ |

### Oil Conservation Division

| Incident ID    |  |
|----------------|--|
| District RP    |  |
| Facility ID    |  |
| Application ID |  |

| Was this a major<br>release as defined by<br>19.15.29.7(A) NMAC? | If YES, for what reason(s) does the responsible party consider this a major release?  |
|--|---|
| Yes No   |   |
|  |   |
| If YES, was immediate no   | otice 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

The source of the release has been stopped.

The impacted area has been secured to protect human health and the environment.

Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices.

All free liquids and recoverable materials have been removed and managed appropriately.

If all the actions described above have not 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: | Title:     |
|---------------|------------|
| Signature:    | Date:      |
| email:        | Telephone: |
|               |            |
| OCD Only      |            |
| Received by:  | Date:      |

Received by OCD: 2/24/2020 1:58:18 PM Form C-141 State of New Mexico

Oil Conservation Division

|                | <b>Page 19 of 34</b> 2 |
|----------------|------------------------|
| Incident ID    |                        |
| District RP    |                        |
| Facility ID    |                        |
| Application ID |                        |

# Site Assessment/Characterization

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

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

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

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

Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
 Field data
 Data table of soil contaminant concentration data
 Depth to water determination
 Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release
 Boring or excavation logs

Photographs including date and GIS information

Topographic/Aerial maps

Laboratory data including chain of custody

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

Page 3

| Received by OCD: 2/24/2<br>Form C-141  | State of New Mexico   |  |  | <b>Page 20 of 342</b>   |
|--|---|--|--|---|
|  | Oil Conservation Division   |  | Incident ID  |   |
| Page 4   | On Conservation Division  |  | District RP  |   |
|  |   |  | Facility ID  |   |
|  |   |  | Application ID   |   |
| regulations all operators at<br>public health or the enviro<br>failed to adequately invest | formation given above is true and complete to the<br>re required to report and/or file certain release no<br>nment. The acceptance of a C-141 report by the<br>igate and remediate contamination that pose a the<br>of a C-141 report does not relieve the operator o | tifications and perform co<br>OCD does not relieve the<br>reat to groundwater, surfa<br>f responsibility for compl | prrective actions for rele<br>e operator of liability sho<br>ce water, human health<br>liance with any other fee | eases which may endanger<br>ould their operations have<br>or the environment. In<br>deral, state, or local laws |
| OCD Only<br>Received by: <u>Rober</u>  | t Hamlet  | Date: 9/26   | 5/2019   |   |

Received by OCD: 2/24/2020 1:58:18 PM State of New Mexico

Oil Conservation Division

<u>Remediation Plan Checklist</u>: Each of the following items must be included in the plan.

Page 21 of 342

| Incident ID    |  |
|----------------|--|
| District RP    |  |
| Facility ID    |  |
| Application ID |  |

# **Remediation Plan**

Detailed description of proposed remediation technique Scaled sitemap with GPS coordinates showing delineation points Estimated volume of material to be remediated Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required) Deferral Requests Only: Each of the following items must be confirmed as part of any request for deferral of remediation. Contamination must be in areas immediately under or around production equipment where remediation could cause a major facility deconstruction. Extents of contamination must be fully delineated. Contamination does not cause an imminent risk to human health, the environment, or groundwater. I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. Printed Name: Title: Signature: Date: Telephone: \_\_\_\_\_ email: **OCD Only** Received by: Robert Hamlet Date: 9/26/2019 Approved X Approved with Attached Conditions of Approval Denied Deferral Approved Date: 9/26/2019 Signature:

Page 5

Received by OCD: 2/24/2020 1:58:18 PM Form C-141 State of New Mexico

Oil Conservation Division

|                | Page 22 of 342 |
|----------------|----------------|
| Incident ID    | nAB1800955828  |
| 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.

| <b><u>Closure Report Attachment Checklist</u></b> : Each of the following it  | tems must be included in the closure report.  |
|---|---|
| A scaled site and sampling diagram as described in 19.15.29.1   | 1 NMAC  |
| Photographs of the remediated site prior to backfill or photos must be notified 2 days prior to liner inspection)   | of the liner integrity if applicable (Note: appropriate OCD District office   |
| Laboratory analyses of final sampling (Note: appropriate ODC  | C District office must be notified 2 days prior to final sampling)  |
| Description of remediation activities   |   |
|   |   |
| and regulations all operators are required to report and/or file certain<br>may endanger public health or the environment. The acceptance of<br>should their operations have failed to adequately investigate and rer<br>human health or the environment. In addition, OCD acceptance of<br>compliance with any other federal, state, or local laws and/or regula<br>restore, reclaim, and re-vegetate the impacted surface area to the co-<br>accordance with 19.15.29.13 NMAC including notification to the O | ations. The responsible party acknowledges they must substantially<br>nditions that existed prior to the release or their final land use in<br>OCD when reclamation and re-vegetation are complete. |
| 1   | Telephone:  |
|   |   |
| OCD Only  |   |
| Received by:  | Date:   |
|   | of liability should their operations have failed to adequately investigate and<br>water, human health, or the environment nor does not relieve the responsible<br>or regulations.                   |
| Closure Approved by: Bradford Billings  | Date:06/17/2021   |
| Printed Name: Bradford Billings   | Title:Env.Spec.A  |

Page 6

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# APPENDIX B NMOSE Groundwater Data/Karst Potential Map



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

No records found.

PLSS Search:

Section(s): 2

Township: 22S

Range: 30E

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 Water Column/Average Depth to Water

| (A CLW##### in the<br>POD suffix indicates the<br>POD has been replaced<br>& no longer serves a<br>water right file.) | (R=POD has<br>been replaced,<br>O=orphaned,<br>C=the file is<br>closed) | (quar |                |           | IE 3=SW<br>largest) | ,      | 3 UTM in meters)                          |                | (In feet                | )               |
|---|---|-------|----------------|-----------|---------------------|--------|---|----------------|-------------------------|-----------------|
| POD Number  | POD<br>Sub-<br>Code basin C   | ountv | QQ(<br>64 16 / | <br>c Tws | Rna                 | x      | Y   | -              | -                       | Water<br>Column |
| <u>C 03015</u>  |   | ED    | 1 4 3          |           |                     | 606099 | 3582353* 🥌<br>Average Depth to<br>Minimum | 1316<br>Water: | 262<br>262 fe<br>262 fe | 1054<br>eet     |
|   |   |       |                | <br>      |                     |        | Maximum                                   | Depth:         | 262 f                   | eet<br>         |

### Record Count: 1

### PLSS Search:

Section(s): 22

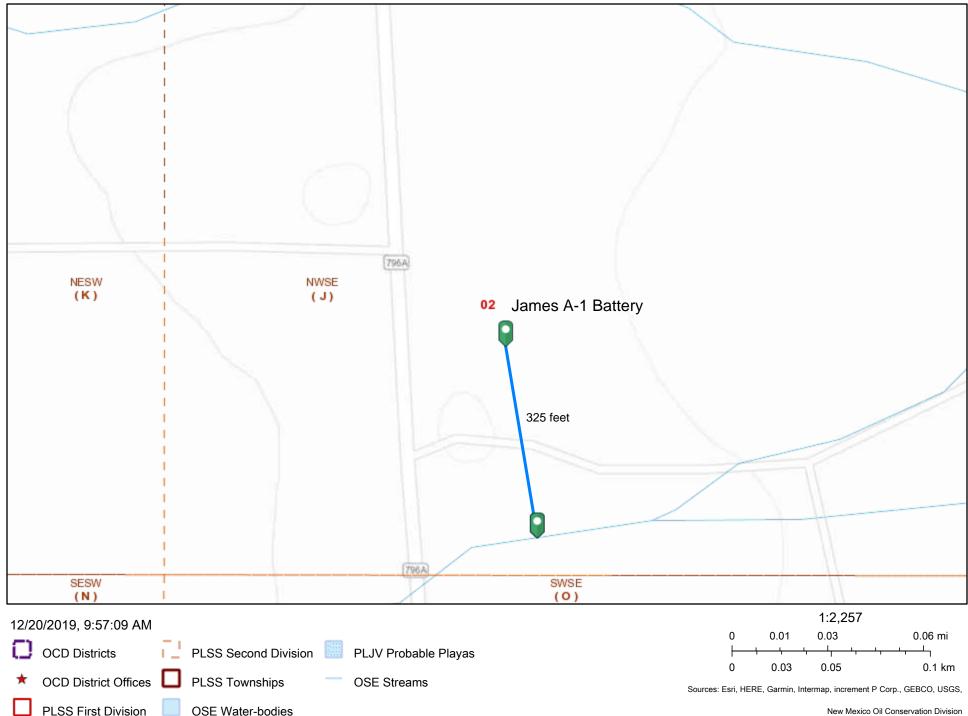
Township: 22S

Range: 30E

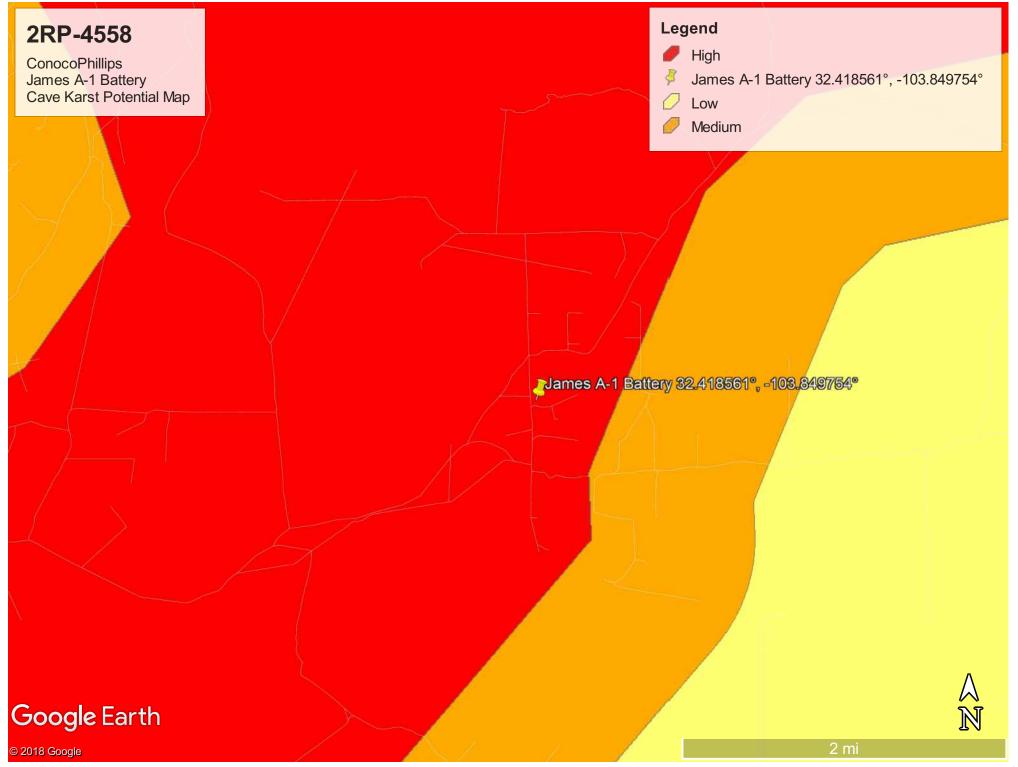
### \*UTM location was derived from PLSS - see Help

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.

# James A-1 Battery Water Bodies



NM OCD Oil and Gas Map. http://nm-emnrd.maps.arcgis.com/apps/webappviewer/: New Mexico Oil Conservation Division



# APPENDIX C Laboratory Analytical Data

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# ANALYTICAL REPORT

# **ConocoPhillips - Tetra Tech**

Sample Delivery Group: Samples Received: Project Number: Description:

Report To:

L1164842 11/26/2019 212C-MD-01998 COP James A-1 Battery

Christian Lull 901 West Wa Suite 100

901 West Wall Suite 100 Midland, TX 79701

Тс Ss Cn Sr ʹQc Gl AI Sc

Ср

# Entire Report Reviewed By:

chu, foph June

Chris McCord Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.

ACCOUNT: ConocoPhillips - Tetra Tech PROJECT: 212C-MD-01998

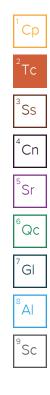
SDG: L1164842 DATE/TIME: 12/02/19 17:22

PAGE:

1 of 24

Page 29 of 342

| Cp: Cover Page                                      | 1  |
|---|----|
| Tc: Table of Contents                               | 2  |
| Ss: Sample Summary                                  | 3  |
| Cn: Case Narrative                                  | 5  |
| Sr: Sample Results                                  | 6  |
| NSW-1 L1164842-01                                   | 6  |
| NSW-2 L1164842-02                                   | 7  |
| WSW-1 L1164842-03                                   | 8  |
| WSW-2 L1164842-04                                   | 9  |
| WSW-3 L1164842-05                                   | 10 |
| ESW-1 L1164842-06                                   | 11 |
| ESW-2 L1164842-07                                   | 12 |
| ESW-3 L1164842-08                                   | 13 |
| FS-1 L1164842-09                                    | 14 |
| FS-2 L1164842-10                                    | 15 |
| Qc: Quality Control Summary                         | 16 |
| Total Solids by Method 2540 G-2011                  | 16 |
| Wet Chemistry by Method 300.0                       | 17 |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | 18 |
| Volatile Organic Compounds (GC/MS) by Method 8260B  | 19 |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | 20 |
| GI: Glossary of Terms                               | 21 |
| Al: Accreditations & Locations                      | 22 |
| Sc: Sample Chain of Custody                         | 23 |
|   |    |



SDG: L1164842 DATE/TIME: 12/02/19 17:22

/TIME: 9 17:22 PAGE: 2 of 24

# SAMPLE SUMMARY

ONE LAB. NAT Rage 31 of 342

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| NSW-1 L1164842-01 Solid                             |           |          | Collected by<br>Joe Tyler | Collected date/time 11/22/19 13:00 | Received da<br>11/26/19 08:3 |                |
|---|-----------|----------|---------------------------|------------------------------------|------------------------------|----------------|
| Method  | Batch     | Dilution | Preparation               | Analysis                           | Analyst                      | Location       |
|   |           |          | date/time                 | date/time                          |                              |                |
| Total Solids by Method 2540 G-2011                  | WG1387696 | 1        | 11/27/19 12:37            | 11/27/19 12:48                     | KBC                          | Mt. Juliet, TN |
| Wet Chemistry by Method 300.0                       | WG1387581 | 1        | 12/01/19 18:10            | 12/02/19 00:04                     | MCG                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG1388998 | 1        | 11/27/19 09:00            | 11/30/19 02:33                     | BMB                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC/MS) by Method 8260B  | WG1388748 | 1        | 11/27/19 09:00            | 11/29/19 21:28                     | DWR                          | Mt. Juliet, TN |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG1387733 | 1        | 11/27/19 08:57            | 11/29/19 11:26                     | SHG                          | Mt. Juliet, TN |
|   |           |          | Collected by              | Collected date/time                | Received da                  |                |
| NSW-2 L1164842-02 Solid                             |           |          | Joe Tyler                 | 11/22/19 13:10                     | 11/26/19 08:3                | 30             |
| Method  | Batch     | Dilution | Preparation<br>date/time  | Analysis<br>date/time              | Analyst                      | Location       |
| Total Solids by Method 2540 G-2011                  | WG1387696 | 1        | 11/27/19 12:37            | 11/27/19 12:48                     | KBC                          | Mt. Juliet, TN |
| Wet Chemistry by Method 300.0                       | WG1387581 | 1        | 12/01/19 18:10            | 12/02/19 00:13                     | MCG                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG1388998 | 1        | 11/27/19 09:00            | 11/30/19 02:53                     | BMB                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC/MS) by Method 8260B  | WG1388748 | 1        | 11/27/19 09:00            | 11/29/19 21:48                     | DWR                          | Mt. Juliet, TN |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG1387733 | 1        | 11/27/19 08:57            | 11/29/19 11:39                     | SHG                          | Mt. Juliet, TN |
|   |           |          | Collected by              | Collected date/time                | Received da                  | te/time        |
| WSW-1 L1164842-03 Solid                             |           |          | Joe Tyler                 | 11/22/19 13:20                     | 11/26/19 08:30               |                |
| Method  | Batch     | Dilution | Preparation               | Analysis                           | Analyst                      | Location       |
|   |           |          | date/time                 | date/time                          |                              |                |
| Total Solids by Method 2540 G-2011                  | WG1387696 | 1        | 11/27/19 12:37            | 11/27/19 12:48                     | KBC                          | Mt. Juliet, TN |
| Wet Chemistry by Method 300.0                       | WG1387581 | 1        | 12/01/19 18:10            | 12/02/19 00:23                     | MCG                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG1388998 | 1        | 11/27/19 09:00            | 11/30/19 03:14                     | BMB                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC/MS) by Method 8260B  | WG1388748 | 1        | 11/27/19 09:00            | 11/29/19 22:08                     | DWR                          | Mt. Juliet, TN |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG1387733 | 1        | 11/27/19 08:57            | 11/29/19 11:53                     | SHG                          | Mt. Juliet, TN |
|   |           |          | Collected by              | Collected date/time 11/22/19 13:30 | Received date/time           |                |
| WSW-2 L1164842-04 Solid                             |           |          | Joe Tyler                 | 11/22/19 13:30                     | 11/26/19 08:3                | 30             |
| Method  | Batch     | Dilution | Preparation<br>date/time  | Analysis<br>date/time              | Analyst                      | Location       |
| Total Solids by Method 2540 G-2011                  | WG1387696 | 1        | 11/27/19 12:37            | 11/27/19 12:48                     | KBC                          | Mt. Juliet, TN |
| Wet Chemistry by Method 300.0                       | WG1387581 | 1        | 12/01/19 18:10            | 12/02/19 00:32                     | MCG                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG1388998 | 1        | 11/27/19 09:00            | 11/30/19 03:34                     | BMB                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC/MS) by Method 8260B  | WG1388748 | 1        | 11/27/19 09:00            | 11/29/19 22:28                     | DWR                          | Mt. Juliet, TN |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG1387733 | 1        | 11/27/19 08:57            | 11/29/19 12:06                     | SHG                          | Mt. Juliet, TN |
|   |           |          | Collected by              | Collected date/time                | Received da                  | te/time        |
| WSW-3 L1164842-05 Solid                             |           |          | Joe Tyler                 | 11/22/19 13:40                     | 11/26/19 08:3                | 30             |
| Method  | Batch     | Dilution | Preparation<br>date/time  | Analysis<br>date/time              | Analyst                      | Location       |
| Total Solids by Method 2540 G-2011                  | WG1387696 | 1        | 11/27/19 12:37            | 11/27/19 12:48                     | KBC                          | Mt. Juliet, TN |
| Wet Chemistry by Method 300.0                       | WG1387581 | 1        | 12/01/19 18:10            | 12/02/19 00:42                     | MCG                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG1388998 | 1        | 11/27/19 09:00            | 11/30/19 03:55                     | BMB                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC/MS) by Method 8260B  | WG1388748 | 1        | 11/27/19 09:00            | 11/29/19 22:49                     | DWR                          | Mt. Juliet, TN |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG1387733 | 1        | 11/27/19 08:57            | 11/29/19 12:19                     | SHG                          | Mt. Juliet, TN |

ACCOUNT: ConocoPhillips - Tetra Tech PROJECT: 212C-MD-01998

SDG: L1164842 DATE/TIME: 12/02/19 17:22

PAGE: 3 of 24

# SAMPLE SUMMARY

ONE LAB. NAT Rage 32 of 32

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| Method Total Solids by Method 2540 G-2011 Wet Chemistry by Method 300.0 Volatile Organic Compounds (GC) by Method 8015D/GRO Volatile Organic Compounds (GC/MS) by Method 8260B Semi-Volatile Organic Compounds (GC) by Method 8015 ESW-2 L1164842-07 Solid Method Total Solids by Method 2540 G-2011 Wet Chemistry by Method 300.0 Volatile Organic Compounds (GC) by Method 8015D/GRO Volatile Organic Compounds (GC) by Method 8260B Semi-Volatile Organic Compounds (GC) by Method 8015 | Batch<br>WG1387696<br>WG1387581<br>WG1388998<br>WG1388748<br>WG1387733<br>Batch<br>WG1387696<br>WG1387581<br>WG1388998 | Dilution 1 1 1 1 1 1 Dilution Dilution | Preparation<br>date/time<br>11/27/19 12:37<br>12/01/19 18:10<br>11/27/19 09:00<br>11/27/19 09:00<br>11/27/19 08:57<br>Collected by<br>Joe Tyler<br>Preparation | Analysis<br>date/time<br>11/27/19 12:48<br>12/02/19 01:20<br>11/30/19 04:15<br>11/29/19 23:08<br>11/29/19 12:32<br>Collected date/time<br>11/22/19 14:10 | Analyst<br>KBC<br>MCG<br>BMB<br>DWR<br>SHG<br>Received da<br>11/26/19 08:3 |   |
|--|--|--|--|--|--|---|
| Wet Chemistry by Method 300.0<br>Volatile Organic Compounds (GC) by Method 8015D/GRO<br>Volatile Organic Compounds (GC/MS) by Method 8260B<br>Semi-Volatile Organic Compounds (GC) by Method 8015<br>ESW-2 L1164842-07 Solid<br>Method<br>Total Solids by Method 2540 G-2011<br>Wet Chemistry by Method 300.0<br>Volatile Organic Compounds (GC) by Method 8015D/GRO<br>Volatile Organic Compounds (GC/MS) by Method 8260B   | WG1387581<br>WG1388998<br>WG1388748<br>WG1387733<br>Batch<br>WG1387696<br>WG1387581<br>WG138998                        | 1<br>1<br>1<br>Dilution                | 11/27/19 12:37<br>12/01/19 18:10<br>11/27/19 09:00<br>11/27/19 09:00<br>11/27/19 08:57<br>Collected by<br>Joe Tyler<br>Preparation                             | 11/27/19 12:48<br>12/02/19 01:20<br>11/30/19 04:15<br>11/29/19 23:08<br>11/29/19 12:32<br>Collected date/time  | MCG<br>BMB<br>DWR<br>SHG<br>Received da                                    | Mt. Juliet, TN<br>Mt. Juliet, TN<br>Mt. Juliet, TN<br>Mt. Juliet, TN<br>te/time |
| Wet Chemistry by Method 300.0<br>Volatile Organic Compounds (GC) by Method 8015D/GRO<br>Volatile Organic Compounds (GC/MS) by Method 8260B<br>Semi-Volatile Organic Compounds (GC) by Method 8015<br>ESW-2 L1164842-07 Solid<br>Method<br>Total Solids by Method 2540 G-2011<br>Wet Chemistry by Method 300.0<br>Volatile Organic Compounds (GC) by Method 8015D/GRO<br>Volatile Organic Compounds (GC/MS) by Method 8260B   | WG1387581<br>WG1388998<br>WG1388748<br>WG1387733<br>Batch<br>WG1387696<br>WG1387581<br>WG138998                        | 1<br>1<br>1<br>Dilution                | 12/01/19 18:10<br>11/27/19 09:00<br>11/27/19 09:00<br>11/27/19 08:57<br>Collected by<br>Joe Tyler<br>Preparation   | 12/02/19 01:20<br>11/30/19 04:15<br>11/29/19 23:08<br>11/29/19 12:32<br>Collected date/time  | MCG<br>BMB<br>DWR<br>SHG<br>Received da                                    | Mt. Juliet, TN<br>Mt. Juliet, TN<br>Mt. Juliet, TN<br>Mt. Juliet, TN<br>te/time |
| Volatile Organic Compounds (GC) by Method 8015D/GRO<br>Volatile Organic Compounds (GC/MS) by Method 8260B<br>Semi-Volatile Organic Compounds (GC) by Method 8015<br>ESW-2 L1164842-07 Solid<br>Method<br>Total Solids by Method 2540 G-2011<br>Wet Chemistry by Method 300.0<br>Volatile Organic Compounds (GC) by Method 8015D/GRO<br>Volatile Organic Compounds (GC/MS) by Method 8260B  | WG1388998<br>WG1388748<br>WG1387733<br>Batch<br>WG1387696<br>WG1387581<br>WG1388998                                    | 1<br>1<br>Dilution                     | 11/27/19 09:00<br>11/27/19 09:00<br>11/27/19 08:57<br>Collected by<br>Joe Tyler<br>Preparation   | 11/30/19 04:15<br>11/29/19 23:08<br>11/29/19 12:32<br>Collected date/time  | BMB<br>DWR<br>SHG<br>Received da   | Mt. Juliet, TN<br>Mt. Juliet, TN<br>Mt. Juliet, TN<br>te/time                   |
| Volatile Organic Compounds (GC/MS) by Method 8260B<br>Semi-Volatile Organic Compounds (GC) by Method 8015<br>ESW-2 L1164842-07 Solid<br>Method<br>Total Solids by Method 2540 G-2011<br>Wet Chemistry by Method 300.0<br>Volatile Organic Compounds (GC) by Method 8015D/GRO<br>Volatile Organic Compounds (GC/MS) by Method 8260B   | WG1388748<br>WG1387733<br>Batch<br>WG1387696<br>WG1387581<br>WG138998  | 1<br>1<br>Dilution                     | 11/27/19 09:00<br>11/27/19 08:57<br>Collected by<br>Joe Tyler<br>Preparation   | 11/29/19 23:08<br>11/29/19 12:32<br>Collected date/time  | DWR<br>SHG<br>Received da  | Mt. Juliet, TN<br>Mt. Juliet, TN<br>te/time                                     |
| Volatile Organic Compounds (GC/MS) by Method 8260B<br>Semi-Volatile Organic Compounds (GC) by Method 8015<br>ESW-2 L1164842-07 Solid<br>Method<br>Total Solids by Method 2540 G-2011<br>Wet Chemistry by Method 300.0<br>Volatile Organic Compounds (GC) by Method 8015D/GRO<br>Volatile Organic Compounds (GC/MS) by Method 8260B   | WG1387733<br>Batch<br>WG1387696<br>WG1387581<br>WG138998   | 1<br>Dilution                          | 11/27/19 08:57<br>Collected by<br>Joe Tyler<br>Preparation   | 11/29/19 12:32<br>Collected date/time  | SHG<br>Received da   | Mt. Juliet, TN<br>Mt. Juliet, TN<br>te/time                                     |
| Semi-Volatile Organic Compounds (GC) by Method 8015<br>ESW-2 L1164842-07 Solid<br>Method<br>Total Solids by Method 2540 G-2011<br>Wet Chemistry by Method 300.0<br>Volatile Organic Compounds (GC) by Method 8015D/GRO<br>Volatile Organic Compounds (GC/MS) by Method 8260B   | WG1387733<br>Batch<br>WG1387696<br>WG1387581<br>WG138998   | 1<br>Dilution                          | 11/27/19 08:57<br>Collected by<br>Joe Tyler<br>Preparation   | 11/29/19 12:32<br>Collected date/time  | SHG<br>Received da   | Mt. Juliet, TN<br>te/time   |
| Method<br>Total Solids by Method 2540 G-2011<br>Wet Chemistry by Method 300.0<br>Volatile Organic Compounds (GC) by Method 8015D/GRO<br>Volatile Organic Compounds (GC/MS) by Method 8260B   | WG1387696<br>WG1387581<br>WG1388998  |  | Joe Tyler<br>Preparation   |  |  |   |
| Method<br>Total Solids by Method 2540 G-2011<br>Wet Chemistry by Method 300.0<br>Volatile Organic Compounds (GC) by Method 8015D/GRO<br>Volatile Organic Compounds (GC/MS) by Method 8260B   | WG1387696<br>WG1387581<br>WG1388998  |  | Joe Tyler<br>Preparation   |  |  |   |
| Total Solids by Method 2540 G-2011<br>Wet Chemistry by Method 300.0<br>Volatile Organic Compounds (GC) by Method 8015D/GRO<br>Volatile Organic Compounds (GC/MS) by Method 8260B   | WG1387696<br>WG1387581<br>WG1388998  |  |  |  |  |   |
| Wet Chemistry by Method 300.0<br>Volatile Organic Compounds (GC) by Method 8015D/GRO<br>Volatile Organic Compounds (GC/MS) by Method 8260B   | WG1387581<br>WG1388998   | 1                                      | doto/t   | Analysis   | Analyst  | Location  |
| Wet Chemistry by Method 300.0<br>Volatile Organic Compounds (GC) by Method 8015D/GRO<br>Volatile Organic Compounds (GC/MS) by Method 8260B   | WG1387581<br>WG1388998   | 1                                      | date/time  | date/time  |  |   |
| Wet Chemistry by Method 300.0<br>Volatile Organic Compounds (GC) by Method 8015D/GRO<br>Volatile Organic Compounds (GC/MS) by Method 8260B   | WG1388998  |  | 11/27/19 12:37   | 11/27/19 12:48   | KBC  | Mt. Juliet, TN  |
| Volatile Organic Compounds (GC) by Method 8015D/GRO<br>Volatile Organic Compounds (GC/MS) by Method 8260B  | WG1388998  | 1                                      | 12/01/19 18:10   | 12/02/19 01:29   | MCG  | Mt. Juliet, TN  |
| Volatile Organic Compounds (GC/MS) by Method 8260B   |  | 1                                      | 11/27/19 09:00   | 11/30/19 04:36   | BMB  | Mt. Juliet, TN  |
|  | WG1388748  | 1                                      | 11/27/19 09:00   | 11/29/19 23:28   | DWR  | Mt. Juliet, TN  |
|  | WG1387733  | 1                                      | 11/27/19 08:57   | 11/29/19 12:46   | SHG  | Mt. Juliet, TN  |
|  |  |  | Collocted  | Collocted day ht   | Deesting 1.1   | to ltime -  |
| ESW-3 L1164842-08 Solid  |  |  | Collected by<br>Joe Tyler  | Collected date/time<br>11/22/19 14:20  | Received da<br>11/26/19 08:3   |   |
| Method   | Batch  | Dilution                               | Preparation  | Analysis   | Analyst  | Location  |
| nearou   | Daten  | BilduUII                               | date/time  | date/time  | mayst  | Location  |
|  | 100000000  | 4                                      |  |  | I/DC   | N41 1 11 1 TN   |
| Total Solids by Method 2540 G-2011   | WG1387696  | 1                                      | 11/27/19 12:37   | 11/27/19 12:48   | KBC  | Mt. Juliet, TN  |
| Wet Chemistry by Method 300.0  | WG1387581  | 1                                      | 12/01/19 18:10   | 12/02/19 01:39   | MCG  | Mt. Juliet, TN  |
| Volatile Organic Compounds (GC) by Method 8015D/GRO  | WG1388998  | 1                                      | 11/27/19 09:00   | 11/30/19 04:56   | BMB  | Mt. Juliet, TN  |
| Volatile Organic Compounds (GC/MS) by Method 8260B   | WG1388748  | 1                                      | 11/27/19 09:00   | 11/29/19 23:48   | DWR  | Mt. Juliet, TN  |
| Semi-Volatile Organic Compounds (GC) by Method 8015  | WG1387733  | 1                                      | 11/27/19 08:57   | 11/29/19 12:59   | SHG  | Mt. Juliet, TN  |
|  |  |  | Collected by   | Collected date/time  | Received da  | te/time   |
| FS-1 L1164842-09 Solid   |  |  | Joe Tyler  | 11/22/19 14:30   | 11/26/19 08:3  | 30  |
| Method   | Batch  | Dilution                               | Preparation<br>date/time   | Analysis<br>date/time  | Analyst  | Location  |
| Total Solids by Method 2540 G-2011   | WG1387696  | 1                                      | 11/27/19 12:37   | 11/27/19 12:48   | KBC  | Mt. Juliet, TN  |
| Wet Chemistry by Method 300.0  | WG1387581  |  | 12/01/19 18:10   | 12/02/19 01:49   | MCG  | Mt. Juliet, TN  |
|  | WG1387581<br>WG1388998   | 1                                      |  | 11/30/19 05:17   |  |   |
| Volatile Organic Compounds (GC) by Method 8015D/GRO  |  | 1                                      | 11/27/19 09:00   |  | BMB  | Mt. Juliet, TN  |
| Volatile Organic Compounds (GC/MS) by Method 8260B<br>Semi-Volatile Organic Compounds (GC) by Method 8015  | WG1388748<br>WG1387733   | 1<br>1                                 | 11/27/19 09:00<br>11/27/19 08:57   | 11/30/19 00:08<br>11/29/19 13:13   | DWR<br>SHG   | Mt. Juliet, TN<br>Mt. Juliet, TN  |
|  |  |  |  |  | _  |   |
| EC 2 1 116/0/2 10 Calid  |  |  | Collected by<br>Joe Tyler  | Collected date/time<br>11/22/19 14:50  | Received da 11/26/19 08:3  |   |
| FS-2 L1164842-10 Solid   |  |  |  |  |  |   |
| Method   | Batch  | Dilution                               | Preparation<br>date/time   | Analysis<br>date/time  | Analyst  | Location  |
| Total Solids by Method 2540 G-2011   | WG1387696  | 1                                      | 11/27/19 12:37   | 11/27/19 12:48   | KBC  | Mt. Juliet, TN  |
| Wet Chemistry by Method 300.0  | WG1387581  | 1                                      | 12/01/19 18:10   | 12/02/19 01:58   | MCG  | Mt. Juliet, TN  |
| Volatile Organic Compounds (GC) by Method 8015D/GRO  | WG1388998  | 1                                      | 11/27/19 09:00   | 11/30/19 05:37   | BMB  | Mt. Juliet, TN  |
| Volatile Organic Compounds (GC/MS) by Method 8260B   | WG1388748  | 1                                      | 11/27/19 09:00   | 11/30/19 00:28   | DWR  | Mt. Juliet, TN  |
| Semi-Volatile Organic Compounds (GC) by Method 8015  | WG1387733  | 1                                      | 11/27/19 08:57   | 11/29/19 13:27   | SHG  | Mt. Juliet, TN  |

ACCOUNT: ConocoPhillips - Tetra Tech

PROJECT: 212C-MD-01998

SDG: L1164842

DATE/TIME: 12/02/19 17:22

4 of 24

PAGE:

### CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

Chris McCord Project Manager

DATE/TIME: 12/02/19 17:22 PAGE: 5 of 24

# SAMPLE RESULTS - 01

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Collected date/time: 11/22/19 13:00

|                             | Result       | Qualifier  | r Dilution | Analysis         |          | Batch            |           |  |
|-----------------------------|--------------|------------|------------|------------------|----------|------------------|-----------|--|
| Analyte                     | %            |            |            | date / time      |          |                  |           |  |
| Total Solids                | 98.3         |            | 1          | 11/27/2019 12:48 |          | WG1387696        |           |  |
| Wet Chemistry by            | Method 300.  | .0         |            |                  |          |                  |           |  |
|                             | Result (dry) | Qualifier  | MDL (dry)  | RDL (dry)        | Dilution | Analysis         | Batch     |  |
| Analyte                     | mg/kg        |            | mg/kg      | mg/kg            |          | date / time      |           |  |
| Chloride                    | 18.1         | B          | 0.808      | 10.2             | 1        | 12/02/2019 00:04 | WG1387581 |  |
| Volatile Organic C          | Compounds (G | GC) by Met | thod 8015  | D/GRO            |          |                  |           |  |
|                             | Result (dry) | Qualifier  | MDL (dry)  | RDL (dry)        | Dilution | Analysis         | Batch     |  |
| Analyte                     | mg/kg        |            | mg/kg      | mg/kg            |          | date / time      |           |  |
| TPH (GC/FID) Low Fraction   | 0.0370       | ВJ         | 0.0221     | 0.102            | 1        | 11/30/2019 02:33 | WG1388998 |  |
| (S)                         | 104          |            |            | 77.0-120         |          | 11/30/2019 02:33 | WG1388998 |  |
| a,a,a-Trifluorotoluene(FID) |              |            |            |                  |          |                  |           |  |

### Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |
| Benzene                   | U            |           | 0.000407  | 0.00102   | 1        | 11/29/2019 21:28 | WG1388748 |
| Toluene                   | U            |           | 0.00127   | 0.00508   | 1        | 11/29/2019 21:28 | WG1388748 |
| Ethylbenzene              | U            |           | 0.000539  | 0.00254   | 1        | 11/29/2019 21:28 | WG1388748 |
| Total Xylenes             | U            |           | 0.00486   | 0.00661   | 1        | 11/29/2019 21:28 | WG1388748 |
| (S) Toluene-d8            | 101          |           |           | 75.0-131  |          | 11/29/2019 21:28 | WG1388748 |
| (S) 4-Bromofluorobenzene  | 83.9         |           |           | 67.0-138  |          | 11/29/2019 21:28 | WG1388748 |
| (S) 1,2-Dichloroethane-d4 | 101          |           |           | 70.0-130  |          | 11/29/2019 21:28 | WG1388748 |

### Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |
| C10-C28 Diesel Range | U            |           | 1.64      | 4.07      | 1        | 11/29/2019 11:26 | WG1387733 |
| C28-C40 Oil Range    | 4.34         |           | 0.279     | 4.07      | 1        | 11/29/2019 11:26 | WG1387733 |
| (S) o-Terphenyl      | 69.4         |           |           | 18.0-148  |          | 11/29/2019 11:26 | WG1387733 |

SDG: L1164842 DATE/TIME: 12/02/19 17:22

# SAMPLE RESULTS - 02

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Collected date/time: 11/22/19 13:10

|                           | Result       | Qualifi    | ier Dilution | Analysis         |          | Batch            |           |
|---------------------------|--------------|------------|--------------|------------------|----------|------------------|-----------|
| Analyte                   | %            |            |              | date / time      |          |                  |           |
| Total Solids              | 98.0         |            | 1            | 11/27/2019 12:48 |          | WG1387696        |           |
| Wet Chemistry by          | Method 300   | ).0        |              |                  |          |                  |           |
|                           | Result (dry) | Qualifier  | MDL (dry)    | RDL (dry)        | Dilution | Analysis         | Batch     |
| Analyte                   | mg/kg        |            | mg/kg        | mg/kg            |          | date / time      |           |
| Chloride                  | 30.2         | B          | 0.811        | 10.2             | 1        | 12/02/2019 00:13 | WG1387581 |
| Volatile Organic C        | Compounds (( | GC) by Me  | ethod 8015   | D/GRO            |          |                  |           |
|                           | Result (dry) | Qualifier  | MDL (dry)    | RDL (dry)        | Dilution | Analysis         | Batch     |
| Analyte                   | mg/kg        |            | mg/kg        | mg/kg            |          | date / time      |           |
| Analyte                   |              |            |              | 0.100            | 1        | 11/30/2019 02:53 | WG1388998 |
| TPH (GC/FID) Low Fraction | 0.0380       | <u>B J</u> | 0.0221       | 0.102            | 1        | 11/30/2019 02.33 | W01300330 |

# Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| Benzene                   | U            |           | 0.000408  | 0.00102   | 1        | 11/29/2019 21:48 | WG1388748        |
| Toluene                   | U            |           | 0.00128   | 0.00510   | 1        | 11/29/2019 21:48 | <u>WG1388748</u> |
| Ethylbenzene              | U            |           | 0.000541  | 0.00255   | 1        | 11/29/2019 21:48 | WG1388748        |
| Total Xylenes             | U            |           | 0.00488   | 0.00663   | 1        | 11/29/2019 21:48 | <u>WG1388748</u> |
| (S) Toluene-d8            | 102          |           |           | 75.0-131  |          | 11/29/2019 21:48 | WG1388748        |
| (S) 4-Bromofluorobenzene  | 81.9         |           |           | 67.0-138  |          | 11/29/2019 21:48 | <u>WG1388748</u> |
| (S) 1,2-Dichloroethane-d4 | 103          |           |           | 70.0-130  |          | 11/29/2019 21:48 | WG1388748        |

### Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| C10-C28 Diesel Range | U            |           | 1.64      | 4.08      | 1        | 11/29/2019 11:39 | WG1387733        |
| C28-C40 Oil Range    | 2.05         | J         | 0.280     | 4.08      | 1        | 11/29/2019 11:39 | <u>WG1387733</u> |
| (S) o-Terphenyl      | 49.4         |           |           | 18.0-148  |          | 11/29/2019 11:39 | WG1387733        |

SDG: L1164842

# SAMPLE RESULTS - 03

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Collected date/time: 11/22/19 13:20

|  | Result       | Qualifier  | Dilution  | Analysis         |          | Batch            |           |  |
|--|--------------|------------|-----------|------------------|----------|------------------|-----------|--|
| Analyte  | %            |            |           | date / time      |          |                  |           |  |
| Total Solids   | 96.9         |            | 1         | 11/27/2019 12:48 |          | WG1387696        |           |  |
| Wet Chemistry by   | Method 300.  | 0          |           |                  |          |                  |           |  |
|  | Result (dry) | Qualifier  | MDL (dry) | RDL (dry)        | Dilution | Analysis         | Batch     |  |
| Analyte  | mg/kg        |            | mg/kg     | mg/kg            |          | date / time      |           |  |
| Chloride   | 25.9         | B          | 0.820     | 10.3             | 1        | 12/02/2019 00:23 | WG1387581 |  |
| Volatile Organic C                                       | Compounds (G | GC) by Met | thod 8015 | D/GRO            |          |                  |           |  |
|  | Result (dry) | Qualifier  | MDL (dry) | RDL (dry)        | Dilution | Analysis         | Batch     |  |
| Analyte  | mg/kg        |            | mg/kg     | mg/kg            |          | date / time      |           |  |
| TPH (GC/FID) Low Fraction                                | 0.0376       | ВJ         | 0.0224    | 0.103            | 1        | 11/30/2019 03:14 | WG1388998 |  |
| (S)<br>a.a.a-Trifluorotoluene(FID)                       | 103          |            |           | 77.0-120         |          | 11/30/2019 03:14 | WG1388998 |  |
| a, a, a i i i i a di |              |            |           |                  |          |                  |           |  |

### Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| Benzene                   | U            |           | 0.000413  | 0.00103   | 1        | 11/29/2019 22:08 | <u>WG1388748</u> |
| Toluene                   | U            |           | 0.00129   | 0.00516   | 1        | 11/29/2019 22:08 | <u>WG1388748</u> |
| Ethylbenzene              | U            |           | 0.000547  | 0.00258   | 1        | 11/29/2019 22:08 | WG1388748        |
| Total Xylenes             | U            |           | 0.00493   | 0.00671   | 1        | 11/29/2019 22:08 | <u>WG1388748</u> |
| (S) Toluene-d8            | 99.7         |           |           | 75.0-131  |          | 11/29/2019 22:08 | WG1388748        |
| (S) 4-Bromofluorobenzene  | 87.2         |           |           | 67.0-138  |          | 11/29/2019 22:08 | <u>WG1388748</u> |
| (S) 1,2-Dichloroethane-d4 | 103          |           |           | 70.0-130  |          | 11/29/2019 22:08 | WG1388748        |

### Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| C10-C28 Diesel Range | U            |           | 1.66      | 4.13      | 1        | 11/29/2019 11:53 | <u>WG1387733</u> |
| C28-C40 Oil Range    | 3.85         | J         | 0.283     | 4.13      | 1        | 11/29/2019 11:53 | <u>WG1387733</u> |
| (S) o-Terphenyl      | 70.9         |           |           | 18.0-148  |          | 11/29/2019 11:53 | WG1387733        |

SDG: L1164842 DATE/TIME: 12/02/19 17:22

## SAMPLE RESULTS - 04

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Collected date/time: 11/22/19 13:30

|   | Result       | Qualifier  | Dilution  | Analysis         |          | Batch            |                  |  |
|---|--------------|------------|-----------|------------------|----------|------------------|------------------|--|
| Analyte                                       | %            |            |           | date / time      |          |                  |                  |  |
| Total Solids                                  | 98.1         |            | 1         | 11/27/2019 12:48 |          | WG1387696        |                  |  |
| Wet Chemistry by                              | Method 300.  | 0          |           |                  |          |                  |                  |  |
|   | Result (dry) | Qualifier  | MDL (dry) | RDL (dry)        | Dilution | Analysis         | Batch            |  |
| Analyte                                       | mg/kg        |            | mg/kg     | mg/kg            |          | date / time      |                  |  |
| Chloride                                      | 184          |            | 0.810     | 10.2             | 1        | 12/02/2019 00:32 | WG1387581        |  |
| Volatile Organic C                            | Compounds (G | GC) by Met | hod 8015: | D/GRO            |          |                  |                  |  |
|   | Result (dry) | Qualifier  | MDL (dry) | RDL (dry)        | Dilution | Analysis         | Batch            |  |
| Analyte                                       | mg/kg        |            | mg/kg     | mg/kg            |          | date / time      |                  |  |
| TPH (GC/FID) Low Fraction                     | 0.0376       | ВJ         | 0.0221    | 0.102            | 1        | 11/30/2019 03:34 | <u>WG1388998</u> |  |
| (S)<br>a,a,a-Trifluorotoluene(FID)            | 103          |            |           | 77.0-120         |          | 11/30/2019 03:34 | WG1388998        |  |
| a, a, a i i i i a o i o co i a ci i c i i b j |              |            |           |                  |          |                  |                  |  |

## Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| Benzene                   | U            |           | 0.000408  | 0.00102   | 1        | 11/29/2019 22:28 | <u>WG1388748</u> |
| Toluene                   | U            |           | 0.00127   | 0.00509   | 1        | 11/29/2019 22:28 | <u>WG1388748</u> |
| Ethylbenzene              | U            |           | 0.000540  | 0.00255   | 1        | 11/29/2019 22:28 | WG1388748        |
| Total Xylenes             | U            |           | 0.00487   | 0.00662   | 1        | 11/29/2019 22:28 | <u>WG1388748</u> |
| (S) Toluene-d8            | 102          |           |           | 75.0-131  |          | 11/29/2019 22:28 | WG1388748        |
| (S) 4-Bromofluorobenzene  | 80.8         |           |           | 67.0-138  |          | 11/29/2019 22:28 | <u>WG1388748</u> |
| (S) 1,2-Dichloroethane-d4 | 103          |           |           | 70.0-130  |          | 11/29/2019 22:28 | WG1388748        |

## Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |
| C10-C28 Diesel Range | 2.16         | J         | 1.64      | 4.08      | 1        | 11/29/2019 12:06 | WG1387733 |
| C28-C40 Oil Range    | 9.39         |           | 0.279     | 4.08      | 1        | 11/29/2019 12:06 | WG1387733 |
| (S) o-Terphenyl      | 54.8         |           |           | 18.0-148  |          | 11/29/2019 12:06 | WG1387733 |

## SAMPLE RESULTS - 05

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Collected date/time: 11/22/19 13:40

|                                    | Result       | Qualifie  | er Dilution | Analysis         |          | Batch            |           |
|------------------------------------|--------------|-----------|-------------|------------------|----------|------------------|-----------|
| Analyte                            | %            |           |             | date / time      |          |                  |           |
| Total Solids                       | 98.3         |           | 1           | 11/27/2019 12:48 |          | WG1387696        |           |
| Wet Chemistry by                   | Method 300   | .0        |             |                  |          |                  |           |
|                                    | Result (dry) | Qualifier | MDL (dry)   | RDL (dry)        | Dilution | Analysis         | Batch     |
| Analyte                            | mg/kg        |           | mg/kg       | mg/kg            |          | date / time      |           |
| Chloride                           | 23.4         | B P1      | 0.809       | 10.2             | 1        | 12/02/2019 00:42 | WG1387581 |
| Volatile Organic C                 | Compounds (C | GC) by Me | thod 8015   | 5D/GRO           |          |                  |           |
|                                    | Result (dry) | Qualifier | MDL (dry)   | RDL (dry)        | Dilution | Analysis         | Batch     |
| Analyte                            | mg/kg        |           | mg/kg       | mg/kg            |          | date / time      |           |
| TPH (GC/FID) Low Fraction          | 0.0368       | ВJ        | 0.0221      | 0.102            | 1        | 11/30/2019 03:55 | WG1388998 |
| (S)<br>a,a,a-Trifluorotoluene(FID) | 103          |           |             | 77.0-120         |          | 11/30/2019 03:55 | WG1388998 |
|                                    |              |           |             |                  |          |                  |           |

## Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |
| Benzene                   | U            |           | 0.000407  | 0.00102   | 1        | 11/29/2019 22:49 | WG1388748 |
| Toluene                   | U            |           | 0.00127   | 0.00509   | 1        | 11/29/2019 22:49 | WG1388748 |
| Ethylbenzene              | U            |           | 0.000539  | 0.00254   | 1        | 11/29/2019 22:49 | WG1388748 |
| Total Xylenes             | U            |           | 0.00486   | 0.00661   | 1        | 11/29/2019 22:49 | WG1388748 |
| (S) Toluene-d8            | 103          |           |           | 75.0-131  |          | 11/29/2019 22:49 | WG1388748 |
| (S) 4-Bromofluorobenzene  | 78.9         |           |           | 67.0-138  |          | 11/29/2019 22:49 | WG1388748 |
| (S) 1,2-Dichloroethane-d4 | 103          |           |           | 70.0-130  |          | 11/29/2019 22:49 | WG1388748 |

## Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| C10-C28 Diesel Range | U            |           | 1.64      | 4.07      | 1        | 11/29/2019 12:19 | <u>WG1387733</u> |
| C28-C40 Oil Range    | 5.11         |           | 0.279     | 4.07      | 1        | 11/29/2019 12:19 | <u>WG1387733</u> |
| (S) o-Terphenyl      | 44.9         |           |           | 18.0-148  |          | 11/29/2019 12:19 | WG1387733        |

SDG: L1164842

## SAMPLE RESULTS - 06

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Collected date/time: 11/22/19 14:00

| Total Solids by Me                 | ethod 2540 G | j-2011                 |             |                  |          |                  |           | 1      |
|------------------------------------|--------------|------------------------|-------------|------------------|----------|------------------|-----------|--------|
|                                    | Result       | Qualifier              | er Dilution | Analysis         |          | Batch            |           |        |
| Analyte                            | %            |                        |             | date / time      |          |                  |           | r<br>T |
| Total Solids                       | 98.1         |                        | 1           | 11/27/2019 12:48 |          | WG1387696        |           |        |
| Wet Chemistry by                   | Method 300   | .0                     |             |                  |          |                  |           | i      |
|                                    | Result (dry) | Qualifier              | MDL (dry)   | RDL (dry)        | Dilution | Analysis         | Batch     |        |
| Analyte                            | mg/kg        |                        | mg/kg       | mg/kg            |          | date / time      |           | ſ      |
| Chloride                           | 47.4         | В                      | 0.811       | 10.2             | 1        | 12/02/2019 01:20 | WG1387581 |        |
| Volatile Organic C                 | Compounds (C | GC) by Me <sup>r</sup> | thod 8015   | 5D/GRO           |          |                  |           |        |
|                                    | Result (dry) | Qualifier              | MDL (dry)   | RDL (dry)        | Dilution | Analysis         | Batch     |        |
| Analyte                            | mg/kg        |                        | mg/kg       | mg/kg            |          | date / time      |           |        |
| TPH (GC/FID) Low Fraction          | 0.0373       | <u>B J</u>             | 0.0221      | 0.102            | 1        | 11/30/2019 04:15 | WG1388998 |        |
| (S)<br>a,a,a-Trifluorotoluene(FID) | 104          |                        |             | 77.0-120         |          | 11/30/2019 04:15 | WG1388998 |        |

## Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| Benzene                   | U            |           | 0.000408  | 0.00102   | 1        | 11/29/2019 23:08 | WG1388748        |
| Toluene                   | U            |           | 0.00127   | 0.00510   | 1        | 11/29/2019 23:08 | <u>WG1388748</u> |
| Ethylbenzene              | U            |           | 0.000540  | 0.00255   | 1        | 11/29/2019 23:08 | WG1388748        |
| Total Xylenes             | U            |           | 0.00487   | 0.00663   | 1        | 11/29/2019 23:08 | WG1388748        |
| (S) Toluene-d8            | 99.2         |           |           | 75.0-131  |          | 11/29/2019 23:08 | WG1388748        |
| (S) 4-Bromofluorobenzene  | 82.4         |           |           | 67.0-138  |          | 11/29/2019 23:08 | <u>WG1388748</u> |
| (S) 1,2-Dichloroethane-d4 | 103          |           |           | 70.0-130  |          | 11/29/2019 23:08 | WG1388748        |

## Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| C10-C28 Diesel Range | U            |           | 1.64      | 4.08      | 1        | 11/29/2019 12:32 | <u>WG1387733</u> |
| C28-C40 Oil Range    | 3.01         | J         | 0.279     | 4.08      | 1        | 11/29/2019 12:32 | <u>WG1387733</u> |
| (S) o-Terphenyl      | 70.2         |           |           | 18.0-148  |          | 11/29/2019 12:32 | WG1387733        |

SDG: L1164842

## SAMPLE RESULTS - 07

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Collected date/time: 11/22/19 14:10

| Result<br>%  | <u>Qualifier</u>  | r Dilution  | Analysis<br>date / time   |  | Batch   |  |  |
|--------------|---|---|---|--|---|--|--|
| 98.4         |   | 1   | 11/27/2019 12:48  |  | WG1387696   |  |  |
| Method 300   | .0  |   |   |  |   |  |  |
| Result (dry) | Qualifier   | MDL (dry)   | RDL (dry)   | Dilution   | Analysis  | Batch  |  |
| mg/kg        |   | mg/kg   | mg/kg   |  | date / time   |  |  |
| 39.1         | B   | 0.808   | 10.2  | 1  | 12/02/2019 01:29  | WG1387581  |  |
| Result (dry) | GC) by Met<br><u>Qualifier</u>  | MDL (dry)   | RDL (dry)   | Dilution   | Analysis  | Batch  |  |
| mg/kg        |   |   |   |  |   |  |  |
| 0.0333       | <u>B J</u>  | 0.0221  | 0.102   | 1  | 11/30/2019 04:36  | WG1388998  |  |
| 105          |   |   | 77.0-120  |  | 11/30/2019 04:36  | WG1388998  |  |
|              | %         98.4           Method 300         Result (dry)           mg/kg         39.1           ompounds (C         Result (dry)           mg/kg         0.0333 | %<br>98.4<br>Method 300.0<br>Result (dry) Qualifier<br>mg/kg<br>39.1 B<br>ompounds (GC) by Met<br>Result (dry) Qualifier<br>mg/kg<br>0.0333 B J | %         98.4       1         Method 300.0         Result (dry)       Qualifier       MDL (dry)         mg/kg       mg/kg         39.1       B       0.808         ompounds (GC) by Method 8015         Result (dry)       Qualifier       MDL (dry)         mg/kg       mg/kg         0.0333       B J       0.0221 | %         date / time           98.4         1         11/27/2019 12:48           Method 300.0 | %         date / time           98.4         1         11/27/2019 12:48           Method 300.0         MDL (dry)         RDL (dry)         Dilution           mg/kg         mg/kg         mg/kg         1           39.1         B         0.808         10.2         1           ompounds (GC) by Method 8015D/GRO         1         0         0         0           mg/kg         mg/kg         mg/kg         1         1         0           0.0333         B_J         0.0221         0.102         1 | %         date / time           98.4         1         11/27/2019 12:48         WG1387696           Method 300.0         MDL (dry)         RDL (dry)         Dilution         Analysis           mg/kg         mg/kg         mg/kg         date / time           39.1         B         0.808         10.2         1         12/02/2019 01:29           ompounds (GC) by Method 8015D/GRO         MDL (dry)         RDL (dry)         Dilution         Analysis           mg/kg         mg/kg         mg/kg         date / time         date / time           0.0333         B_J         0.0221         0.102         1         11/30/2019 04:36 | %         date / time           98.4         1         11/27/2019 12:48         WG1387696           Method 300.0         MDL (dry)         RDL (dry)         Dilution         Analysis         Batch           mg/kg         mg/kg         mg/kg         date / time         39.1         B         0.808         10.2         1         12/02/2019 01:29         WG1387581           ompounds (GC) by Method 8015D/GRO         MDL (dry)         RDL (dry)         Dilution         Analysis         Batch           0.0333         B.J         0.0221         0.102         1         11/30/2019 04:36         WG1388998 |

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| Benzene                   | U            |           | 0.000406  | 0.00102   | 1        | 11/29/2019 23:28 | <u>WG1388748</u> |
| Toluene                   | U            |           | 0.00127   | 0.00508   | 1        | 11/29/2019 23:28 | <u>WG1388748</u> |
| Ethylbenzene              | U            |           | 0.000539  | 0.00254   | 1        | 11/29/2019 23:28 | WG1388748        |
| Total Xylenes             | U            |           | 0.00486   | 0.00661   | 1        | 11/29/2019 23:28 | <u>WG1388748</u> |
| (S) Toluene-d8            | 102          |           |           | 75.0-131  |          | 11/29/2019 23:28 | <u>WG1388748</u> |
| (S) 4-Bromofluorobenzene  | 84.8         |           |           | 67.0-138  |          | 11/29/2019 23:28 | <u>WG1388748</u> |
| (S) 1,2-Dichloroethane-d4 | 105          |           |           | 70.0-130  |          | 11/29/2019 23:28 | WG1388748        |

## Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| C10-C28 Diesel Range | U            |           | 1.64      | 4.06      | 1        | 11/29/2019 12:46 | <u>WG1387733</u> |
| C28-C40 Oil Range    | 1.07         | J         | 0.278     | 4.06      | 1        | 11/29/2019 12:46 | <u>WG1387733</u> |
| (S) o-Terphenyl      | 66.3         |           |           | 18.0-148  |          | 11/29/2019 12:46 | WG1387733        |

SDG: L1164842

SAMPLE RESULTS - 08 L1164842

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Total Solids by Method 2540 G-2011

Collected date/time: 11/22/19 14:20

|              |        |           |          |                  |           | 1'Cn |
|--------------|--------|-----------|----------|------------------|-----------|------|
|              | Result | Qualifier | Dilution | Analysis         | Batch     | Ср   |
| Analyte      | %      |           |          | date / time      |           | 2    |
| Total Solids | 97.8   |           | 1        | 11/27/2019 12:48 | WG1387696 | Tc   |

## Wet Chemistry by Method 300.0

| Wet Chemistr | ry by Method 300 | 0.0       |           |           |          |                  |           | <sup>3</sup> Ss |
|--------------|------------------|-----------|-----------|-----------|----------|------------------|-----------|-----------------|
|              | Result (dry)     | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |                 |
| Analyte      | mg/kg            |           | mg/kg     | mg/kg     |          | date / time      |           | $^{4}$ Cn       |
| Chloride     | 105              |           | 0.813     | 10.2      | 1        | 12/02/2019 01:39 | WG1387581 |                 |

## Volatile Organic Compounds (GC) by Method 8015D/GRO

|                                    | Result (dry) | Qualifier  | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |  |
|------------------------------------|--------------|------------|-----------|-----------|----------|------------------|------------------|--|
| Analyte                            | mg/kg        |            | mg/kg     | mg/kg     |          | date / time      |                  |  |
| TPH (GC/FID) Low Fraction          | 0.0325       | <u>B J</u> | 0.0222    | 0.102     | 1        | 11/30/2019 04:56 | WG1388998        |  |
| (S)<br>a,a,a-Trifluorotoluene(FID) | 104          |            |           | 77.0-120  |          | 11/30/2019 04:56 | <u>WG1388998</u> |  |

## Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| Benzene                   | U            |           | 0.000409  | 0.00102   | 1        | 11/29/2019 23:48 | WG1388748        |
| Toluene                   | U            |           | 0.00128   | 0.00511   | 1        | 11/29/2019 23:48 | <u>WG1388748</u> |
| Ethylbenzene              | U            |           | 0.000542  | 0.00256   | 1        | 11/29/2019 23:48 | WG1388748        |
| Total Xylenes             | U            |           | 0.00489   | 0.00665   | 1        | 11/29/2019 23:48 | <u>WG1388748</u> |
| (S) Toluene-d8            | 102          |           |           | 75.0-131  |          | 11/29/2019 23:48 | WG1388748        |
| (S) 4-Bromofluorobenzene  | 79.9         |           |           | 67.0-138  |          | 11/29/2019 23:48 | WG1388748        |
| (S) 1,2-Dichloroethane-d4 | 102          |           |           | 70.0-130  |          | 11/29/2019 23:48 | WG1388748        |

## Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |
| C10-C28 Diesel Range | 2.12         | J         | 1.65      | 4.09      | 1        | 11/29/2019 12:59 | WG1387733 |
| C28-C40 Oil Range    | 3.36         | J         | 0.280     | 4.09      | 1        | 11/29/2019 12:59 | WG1387733 |
| (S) o-Terphenyl      | 63.0         |           |           | 18.0-148  |          | 11/29/2019 12:59 | WG1387733 |

## SAMPLE RESULTS - 09

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Collected date/time: 11/22/19 14:30

|                               | Result                       | Qualifie   | r Dilution             | Analysis           |          | Batch                   |                    |  |
|-------------------------------|------------------------------|------------|------------------------|--------------------|----------|-------------------------|--------------------|--|
| Analyte                       | %                            |            |                        | date / time        |          |                         |                    |  |
| Total Solids                  | 95.7                         |            | 1                      | 11/27/2019 12:48   |          | WG1387696               |                    |  |
| Wet Chemistry by              | Method 300                   | .0         |                        |                    |          |                         |                    |  |
|                               | Result (dry)                 | Qualifier  | MDL (dry)              | RDL (dry)          | Dilution | Analysis                | Batch              |  |
| Analyte                       | mg/kg                        |            | mg/kg                  | mg/kg              |          | date / time             |                    |  |
| Chloride                      | 37.1                         | В          | 0.830                  | 10.4               | 1        | 12/02/2019 01:49        | WG1387581          |  |
|                               |                              | -          |                        |                    |          |                         |                    |  |
| Volatile Organic C            | Compounds (C                 |            | thod 8015              | D/GRO              |          |                         |                    |  |
| Volatile Organic (            | Compounds (C<br>Result (dry) |            | thod 8015<br>MDL (dry) | D/GRO<br>RDL (dry) | Dilution | Analysis                | Batch              |  |
| Volatile Organic C<br>Analyte | · · · ·                      | GC) by Met |                        |                    | Dilution | Analysis<br>dəte / time | Batch              |  |
|                               | Result (dry)                 | GC) by Met | MDL (dry)              | RDL (dry)          | Dilution |                         | Batch<br>WG1388998 |  |

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |
| Benzene                   | U            |           | 0.000418  | 0.00104   | 1        | 11/30/2019 00:08 | WG1388748 |
| Toluene                   | U            |           | 0.00131   | 0.00522   | 1        | 11/30/2019 00:08 | WG1388748 |
| Ethylbenzene              | U            |           | 0.000554  | 0.00261   | 1        | 11/30/2019 00:08 | WG1388748 |
| Total Xylenes             | U            |           | 0.00499   | 0.00679   | 1        | 11/30/2019 00:08 | WG1388748 |
| (S) Toluene-d8            | 101          |           |           | 75.0-131  |          | 11/30/2019 00:08 | WG1388748 |
| (S) 4-Bromofluorobenzene  | 82.1         |           |           | 67.0-138  |          | 11/30/2019 00:08 | WG1388748 |
| (S) 1,2-Dichloroethane-d4 | 101          |           |           | 70.0-130  |          | 11/30/2019 00:08 | WG1388748 |

## Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| C10-C28 Diesel Range | U            |           | 1.68      | 4.18      | 1        | 11/29/2019 13:13 | <u>WG1387733</u> |
| C28-C40 Oil Range    | 7.96         |           | 0.286     | 4.18      | 1        | 11/29/2019 13:13 | <u>WG1387733</u> |
| (S) o-Terphenyl      | 52.7         |           |           | 18.0-148  |          | 11/29/2019 13:13 | WG1387733        |

SDG: L1164842

## SAMPLE RESULTS - 10

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Collected date/time: 11/22/19 14:50

|                                | Result                      | Qualifi   | er Dilution           | Analysis           |               | Batch                        |                           |  |
|--------------------------------|-----------------------------|-----------|-----------------------|--------------------|---------------|------------------------------|---------------------------|--|
| Analyte                        | %                           |           |                       | date / time        |               |                              |                           |  |
| Total Solids                   | 95.6                        |           | 1                     | 11/27/2019 12:48   |               | WG1387696                    |                           |  |
| Wet Chemistry by               | Method 300                  | 0.0       |                       |                    |               |                              |                           |  |
|                                | Result (dry)                | Qualifier | MDL (dry)             | RDL (dry)          | Dilution      | Analysis                     | Batch                     |  |
| Analyte                        | mg/kg                       |           | mg/kg                 | mg/kg              |               | date / time                  |                           |  |
|                                |                             |           |                       |                    |               |                              |                           |  |
| Chloride                       | 37.2                        | B         | 0.832                 | 10.5               | 1             | 12/02/2019 01:58             | WG1387581                 |  |
| Chloride<br>Volatile Organic ( |                             |           |                       |                    | 1             | 12/02/2019 01:58             | <u>WG1387581</u>          |  |
|                                |                             |           |                       |                    | 1<br>Dilution | 12/02/2019 01:58<br>Analysis | <u>WG1387581</u><br>Batch |  |
|                                | Compounds (                 | GC) by Me | ethod 8015            | D/GRO              | 1<br>Dilution |                              |                           |  |
| Volatile Organic (             | Compounds (<br>Result (dry) | GC) by Me | hod 8015<br>MDL (dry) | D/GRO<br>RDL (dry) | 1<br>Dilution | Analysis                     |                           |  |

## Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| Benzene                   | U            |           | 0.000418  | 0.00105   | 1        | 11/30/2019 00:28 | <u>WG1388748</u> |
| Toluene                   | U            |           | 0.00131   | 0.00523   | 1        | 11/30/2019 00:28 | WG1388748        |
| Ethylbenzene              | U            |           | 0.000554  | 0.00262   | 1        | 11/30/2019 00:28 | WG1388748        |
| Total Xylenes             | U            |           | 0.00500   | 0.00680   | 1        | 11/30/2019 00:28 | WG1388748        |
| (S) Toluene-d8            | 102          |           |           | 75.0-131  |          | 11/30/2019 00:28 | WG1388748        |
| (S) 4-Bromofluorobenzene  | 81.6         |           |           | 67.0-138  |          | 11/30/2019 00:28 | WG1388748        |
| (S) 1,2-Dichloroethane-d4 | 102          |           |           | 70.0-130  |          | 11/30/2019 00:28 | WG1388748        |

## Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| C10-C28 Diesel Range | U            |           | 1.68      | 4.18      | 1        | 11/29/2019 13:27 | WG1387733        |
| C28-C40 Oil Range    | 9.54         |           | 0.287     | 4.18      | 1        | 11/29/2019 13:27 | <u>WG1387733</u> |
| (S) o-Terphenyl      | 38.4         |           |           | 18.0-148  |          | 11/29/2019 13:27 | WG1387733        |

SDG: L1164842

## Reg cive dbg \$60 2/24/2020 1:58:18 PM

Total Solids by Method 2540 G-2011

## QUALITY CONTROL SUMMARY L1164842-01,02,03,04,05,06,07,08,09,10

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## Method Blank (MB)

| MB Qualifier MI | MB MDL MB RDL                    |  |
|-----------------|----------------------------------|--|
| %               | % %                              |  |
|                 |                                  |  |
|                 |                                  |  |
| -               | MB Qualifier M <sup>4</sup><br>% |  |

## L1164842-04 Original Sample (OS) • Duplicate (DUP)

| (OS) L1164842-04 | 11/27/19 12:48 • (DUP) F | R3477322-3 11/27/19 12:48 |  |
|------------------|--------------------------|---------------------------|--|
|------------------|--------------------------|---------------------------|--|

## Laboratory Control Sample (LCS)

| (LCS) R3477322-2 11/27 | 7/19 12:48   |            |          |             |               |
|------------------------|--------------|------------|----------|-------------|---------------|
|                        | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |
| Analyte                | %            | %          | %        | %           |               |
| Total Solids           | 50.0         | 50.0       | 100      | 85.0-115    |               |

ACCOUNT: ConocoPhillips - Tetra Tech PROJECT: 212C-MD-01998

SDG: L1164842 DATE/TIME: 12/02/19 17:22

PAGE: 16 of 24

## Reservedby \$500 2/24/2020 1:58:18 PM

Wet Chemistry by Method 300.0

## QUALITY CONTROL SUMMARY L1164842-01,02,03,04,05,06,07,08,09,10

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## Method Blank (MB)

| (MB) R3477907-1 12/0 | 1/19 19:34 |              |        |        |
|----------------------|------------|--------------|--------|--------|
|                      | MB Result  | MB Qualifier | MB MDL | MB RDL |
| Analyte              | mg/kg      |              | mg/kg  | mg/kg  |
| Chloride             | 5.38       | J            | 0.795  | 10.0   |

## L1164842-05 Original Sample (OS) • Duplicate (DUP)

| (OS) L1164842-05 12/02/ | /19 00:42 • (DUP)        | R3477907-6          | 12/02/19 ( | 01:10   |               |                   |
|-------------------------|--------------------------|---------------------|------------|---------|---------------|-------------------|
|                         | Original Result<br>(dry) | DUP Result<br>(dry) | Dilution   | DUP RPD | DUP Qualifier | DUP RPD<br>Limits |
| Analyte                 | mg/kg                    | mg/kg               |            | %       |               | %                 |
| Chloride                | 23.4                     | 15.0                | 1          | 43.6    | P1            | 20                |

## Laboratory Control Sample (LCS)

| (LCS) R3477907-2 12/0 | 01/19 19:44  |            |          |             |               |
|-----------------------|--------------|------------|----------|-------------|---------------|
|                       | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |
| Analyte               | mg/kg        | mg/kg      | %        | %           |               |
| Chloride              | 200          | 212        | 106      | 90.0-110    |               |

PROJECT: 212C-MD-01998

SDG: L1164842 DATE/TIME: 12/02/19 17:22

PAGE: 17 of 24

## Reg cive dig 8610 8/24/2020 1:58:18 PM

Volatile Organic Compounds (GC) by Method 8015D/GRO

## QUALITY CONTROL SUMMARY L1164842-01,02,03,04,05,06,07,08,09,10

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## Method Blank (MB)

|                                    | )         |              |        |          |
|------------------------------------|-----------|--------------|--------|----------|
| (MB) R3477704-2 11/30/19           | 9 01:52   |              |        |          |
|                                    | MB Result | MB Qualifier | MB MDL | MB RDL   |
| Analyte                            | mg/kg     |              | mg/kg  | mg/kg    |
| TPH (GC/FID) Low Fraction          | 0.0454    | J            | 0.0217 | 0.100    |
| (S)<br>a,a,a-Trifluorotoluene(FID) | 105       |              |        | 77.0-120 |

## Laboratory Control Sample (LCS)

| (LCS) R3477704-1 11/30/19          | 9 01:05      |            |          |             |               |
|------------------------------------|--------------|------------|----------|-------------|---------------|
|                                    | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |
| Analyte                            | mg/kg        | mg/kg      | %        | %           |               |
| TPH (GC/FID) Low Fraction          | 5.50         | 6.13       | 111      | 72.0-127    |               |
| (S)<br>a.a.a-Trifluorotoluene(FID) |              |            | 115      | 77.0-120    |               |

DATE/TIME: 12/02/19 17:22

PAGE: 18 of 24 Volatile Organic Compounds (GC/MS) by Method 8260B

## QUALITY CONTROL SUMMARY L1164842-01,02,03,04,05,06,07,08,09,10

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## Method Blank (MB)

| Method Blank (MD          | )         |              |          |          | <sup>1</sup> C |
|---------------------------|-----------|--------------|----------|----------|----------------|
| (MB) R3477985-2 11/29/19  | 9 20:54   |              |          |          |                |
|                           | MB Result | MB Qualifier | MB MDL   | MB RDL   | 2              |
| Analyte                   | mg/kg     |              | mg/kg    | mg/kg    | T              |
| Benzene                   | U         |              | 0.000400 | 0.00100  |                |
| Ethylbenzene              | U         |              | 0.000530 | 0.00250  | ³S             |
| Toluene                   | U         |              | 0.00125  | 0.00500  | Ľ              |
| Xylenes, Total            | U         |              | 0.00478  | 0.00650  | 4              |
| (S) Toluene-d8            | 101       |              |          | 75.0-131 | C              |
| (S) 4-Bromofluorobenzene  | 83.8      |              |          | 67.0-138 |                |
| (S) 1,2-Dichloroethane-d4 | 101       |              |          | 70.0-130 | ⁵S             |

## Laboratory Control Sample (LCS)

| (LCS) R3477985-1 11/29    | 9/19 19:54   |            |          |             |               | 7   |
|---------------------------|--------------|------------|----------|-------------|---------------|-----|
|                           | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier | ΄GΙ |
| Analyte                   | mg/kg        | mg/kg      | %        | %           |               |     |
| Benzene                   | 0.125        | 0.127      | 102      | 70.0-123    |               | 8   |
| Ethylbenzene              | 0.125        | 0.134      | 107      | 74.0-126    |               | A   |
| Toluene                   | 0.125        | 0.102      | 81.6     | 75.0-121    |               | 9   |
| Xylenes, Total            | 0.375        | 0.449      | 120      | 72.0-127    |               | Sc  |
| (S) Toluene-d8            |              |            | 101      | 75.0-131    |               |     |
| (S) 4-Bromofluorobenzen   | e            |            | 105      | 67.0-138    |               |     |
| (S) 1,2-Dichloroethane-d4 | 1            |            | 98.5     | 70.0-130    |               |     |

SDG: L1164842 DATE/TIME: 12/02/19 17:22

PAGE: 19 of 24 Semi-Volatile Organic Compounds (GC) by Method 8015

## QUALITY CONTROL SUMMARY L1164842-01,02,03,04,05,06,07,08,09,10

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### Method Blank (MB)

|                        | D)        |              |        |          |
|------------------------|-----------|--------------|--------|----------|
| MB) R3477219-1 11/27/1 | 9 22:48   |              |        |          |
|                        | MB Result | MB Qualifier | MB MDL | MB RDL   |
| Analyte                | mg/kg     |              | mg/kg  | mg/kg    |
| C10-C28 Diesel Range   | U         |              | 1.61   | 4.00     |
| C28-C40 Oil Range      | U         |              | 0.274  | 4.00     |
| (S) o-Terphenyl        | 91.7      |              |        | 18.0-148 |
|                        |           |              |        |          |
|                        |           |              |        |          |

## Laboratory Control Sample (LCS)

| (LCS) R3477219-2 11/27/19 | 9 23:02      |            |          |             |               |
|---------------------------|--------------|------------|----------|-------------|---------------|
|                           | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |
| Analyte                   | mg/kg        | mg/kg      | %        | %           |               |
| C10-C28 Diesel Range      | 50.0         | 49.4       | 98.8     | 50.0-150    |               |
| (S) o-Terphenyl           |              |            | 94.9     | 18.0-148    |               |

## L1164838-18 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

| (OS) L1164838-18 11/29/19 | 9 10:47 • (MS) R3 | 8477496-1 11/29 | 9/19 11:00 • (M | SD) R3477496- | 2 11/29/19 11:13 | 3        |          |             |              |               |       |            |    |
|---------------------------|-------------------|-----------------|-----------------|---------------|------------------|----------|----------|-------------|--------------|---------------|-------|------------|----|
|                           | Spike Amount      | Original Result | MS Result       | MSD Result    | MS Rec.          | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD   | RPD Limits | 9  |
| Analyte                   | mg/kg             | mg/kg           | mg/kg           | mg/kg         | %                | %        |          | %           |              |               | %     | %          | Sc |
| C10-C28 Diesel Range      | 49.8              | U               | 37.7            | 37.6          | 75.7             | 75.5     | 1        | 50.0-150    |              |               | 0.266 | 20         |    |
| (S) o-Terphenyl           |                   |                 |                 |               | 52.9             | 58.6     |          | 18.0-148    |              |               |       |            |    |

SDG: L1164842 DATE/TIME: 12/02/19 17:22

PAGE: 20 of 24

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## Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Results Disclaimer - Information that may be provided by the customer, and contained within this report, include Permit Limits, Project Name, Sample ID, Sample Matrix, Sample Preservation, Field Blanks, Field Spikes, Field Duplicates, On-Site Data, Sampling Collection Dates/Times, and Sampling Location. Results relate to the accuracy of this information provided, and as the samples are received.

#### Abbreviations and Definitions

| Abbreviations and               | Definitions  |
|---------------------------------|--|
| (dry)                           | Results are reported based on the dry weight of the sample. [this will only be present on a dry report basis for soils].   |
| MDL                             | Method Detection Limit.  |
| MDL (dry)                       | Method Detection Limit.  |
| RDL                             | Reported Detection Limit.  |
| RDL (dry)                       | Reported Detection Limit.  |
| Rec.                            | Recovery.  |
| RPD                             | Relative Percent Difference.   |
| SDG                             | Sample Delivery Group.   |
| (S)                             | Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media.   |
| U                               | Not detected at the Reporting Limit (or MDL where applicable).   |
| Analyte                         | The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.   |
| Dilution                        | If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.  |
| Limits                          | These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal<br>for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or<br>duplicated within these ranges.  |
| Original Sample                 | The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.  |
| Qualifier                       | This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.  |
| Result                          | The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was<br>no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL"<br>(Below Detectable Levels). The information in the results column should always be accompanied by either an MDL<br>(Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect<br>or report for this analyte. |
| Uncertainty<br>(Radiochemistry) | Confidence level of 2 sigma.   |
| Case Narrative (Cn)             | A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.  |
| Quality Control<br>Summary (Qc) | This section of the report includes the results of the laboratory quality control analyses required by procedure or<br>analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not<br>being performed on your samples typically, but on laboratory generated material.  |
| Sample Chain of<br>Custody (Sc) | This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.  |
| Sample Results (Sr)             | This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.   |
| Sample Summary (Ss)             | This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.  |
|                                 |  |
|                                 | _  |

| Qualifier | Description   |
|-----------|---|
| В         | The same analyte is found in the associated blank.  |
| J         | The identification of the analyte is acceptable; the reported value is an estimate.       |
| P1        | RPD value not applicable for sample concentrations less than 5 times the reporting limit. |

## Received by OCD: 2/24/2020 1:58:18 PM CCREDITATIONS & LOCATIONS

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Pace National is the only environmental laboratory accredited/certified to support your work nationwide from one location. One phone call, one point of contact, one laboratory. No other lab is as accessible or prepared to handle your needs throughout the country. Our capacity and capability from our single location laboratory is comparable to the collective totals of the network laboratories in our industry. The most significant benefit to our one location design is the design of our laboratory campus. The model is conducive to accelerated productivity, decreasing turn-around time, and preventing cross contamination, thus protecting sample integrity. Our focus on premium quality and prompt service allows us to be YOUR LAB OF CHOICE.
\* Not all certifications held by the laboratory are applicable to the results reported in the attached report.
\* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace National.

State Accreditations

| Alabama                | 40660       | Nebraska                    | NE-OS-15-05      |
|------------------------|-------------|-----------------------------|------------------|
| Alaska                 | 17-026      | Nevada                      | TN-03-2002-34    |
| Arizona                | AZ0612      | New Hampshire               | 2975             |
| Arkansas               | 88-0469     | New Jersey–NELAP            | TN002            |
| California             | 2932        | New Mexico <sup>1</sup>     | n/a              |
| Colorado               | TN00003     | New York                    | 11742            |
| Connecticut            | PH-0197     | North Carolina              | Env375           |
| Florida                | E87487      | North Carolina <sup>1</sup> | DW21704          |
| Georgia                | NELAP       | North Carolina <sup>3</sup> | 41               |
| Georgia <sup>1</sup>   | 923         | North Dakota                | R-140            |
| Idaho                  | TN00003     | Ohio–VAP                    | CL0069           |
| Illinois               | 200008      | Oklahoma                    | 9915             |
| Indiana                | C-TN-01     | Oregon                      | TN200002         |
| lowa                   | 364         | Pennsylvania                | 68-02979         |
| Kansas                 | E-10277     | Rhode Island                | LAO00356         |
| Kentucky 16            | 90010       | South Carolina              | 84004            |
| Kentucky <sup>2</sup>  | 16          | South Dakota                | n/a              |
| Louisiana              | AI30792     | Tennessee <sup>14</sup>     | 2006             |
| Louisiana <sup>1</sup> | LA180010    | Texas                       | T104704245-18-15 |
| Maine                  | TN0002      | Texas <sup>5</sup>          | LAB0152          |
| Maryland               | 324         | Utah                        | TN00003          |
| Massachusetts          | M-TN003     | Vermont                     | VT2006           |
| Michigan               | 9958        | Virginia                    | 460132           |
| Minnesota              | 047-999-395 | Washington                  | C847             |
| Mississippi            | TN00003     | West Virginia               | 233              |
| Missouri               | 340         | Wisconsin                   | 9980939910       |
| Montana                | CERT0086    | Wyoming                     | A2LA             |
|                        |             |                             |                  |

## Third Party Federal Accreditations

| A2LA – ISO 17025   | 1461.01 | AIHA-LAP,LLC EMLAP | 100789        |
|--------------------|---------|--------------------|---------------|
| A2LA – ISO 17025 5 | 1461.02 | DOD                | 1461.01       |
| Canada             | 1461.01 | USDA               | P330-15-00234 |
| EPA-Crypto         | TN00003 |                    |               |

<sup>1</sup> Drinking Water <sup>2</sup> Underground Storage Tanks <sup>3</sup> Aquatic Toxicity <sup>4</sup> Chemical/Microbiological <sup>5</sup> Mold <sup>6</sup> Wastewater n/a Accreditation not applicable

## **Our Locations**

ConocoPhillips - Tetra Tech

Pace National has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. Pace National performs all testing at our central laboratory.



212C-MD-01998

L1164842

12/02/19 17:22

Analysis Request of Chain of Custody Record

| Analysis Requ                        | uest of Chain of Custody Record   |                    |            |        |       |                   |   |              |            |         |  | _        | _  |               |        |                                   |                  | -P                     | age            | <u> </u>      | of                              | 1  |
|--------------------------------------|---|--------------------|------------|--------|-------|-------------------|---|--------------|------------|---------|--|----------|--|---------------|--------|-----------------------------------|------------------|------------------------|----------------|---------------|---------------------------------|----|
| TŁ                                   | Tetra Tech, Inc.  |                    |            | 90     | M     | idland<br>Fel (43 | III Street,<br>Texas 7<br>(2) 682-4<br>(32) 682-3 | 9701<br>559  | 100        |         |  |          |  |               |        |                                   |                  |                        | l              | 1160          | 1847                            | ζ  |
| Client Name:                         | Conoco Phillips   | Site Manager       | r:         | Chrisi | ian L | .lull             |   |              |            |         |  |          |  |               |        | YSIS                              |                  |                        | ST             |               |                                 |    |
| Project Name:                        | COP James A-1 Battery   |                    |            | 1      |       |                   |   |              | -          | 1       |  | 0)<br>   | Circ   | le o          | r Sp   | peci                              | lfy №            | /leth                  | nod            | No.           | )                               | 13 |
| Project Location:<br>(county, state) | Eddy County, New Mexico   | Project #:         |            | 21     | 2G-N  | ND-0              | 1998  |              | -          |         |  |          |  |               |        |                                   |                  |                        |                |               |                                 |    |
| Invoice to:                          | Accounts Payable<br>901 West Wall Street, Suite 100 Midland, Texas 797  | 701                | 1          |        |       |                   |   |              |            |         | 6  |          |  |               | 14     |                                   |                  |                        |                | list)         | 11                              | 1  |
| Receiving Laborato                   |   | Sampler Sigr       | nature:    | A      | 0.1   | ily               |   |              |            |         | - ORO - MRO                                      |          | Se Hg  |               |        |                                   |                  |                        | 1              | attached list |                                 | 1  |
| Comments:<br>C                       | OPTETRA Acctnum   |                    |            |        | 0     | 1 1               |   | -            | -          | 8260B   |  |          | Cd Cr Pb   |               |        | 1/624<br>8270C/625                |                  |                        | 0              | (see          | 1                               |    |
| - A .                                | and the state of the | SAM                | PLING      | MATE   | RIX   |                   | ERVATIVE  | RS           | (N/A)      | XI      | (Ext to C3<br>GRO - DI                           |          | g As Ba (<br>g As Ba   | o tilo t      | laures |                                   |                  |                        | toto TDC       | Chem          | alance                          |    |
| LAB #                                | SAMPLE IDENTIFICATION   | YEAR: 2019<br>DATE | TIME       | WATER  |       | HNO <sub>3</sub>  | ICE<br>NONE                                       | # CONTAINERS | -ILTERED ( | X 8021B | TPH TX1005 (Ext to C35)<br>TPH 8015M ( GRO - DRO | AH 8270C | otal Metals Ag As Ba Cd Cr Pb Se Hg<br>CL P Metals Ag As Ba Cd Cr Pb Se Hg | CLP Volatiles |        | GC/MS Vol 82606<br>GC/MS Semi Vol | PCB's 8082 / 608 | IORM<br>'LM (Asbestos) | Chloride 300 0 | intoriue Sum  | nion/Cation Balance<br>PH 8015R |    |
|                                      | NSW-1   | 11/22/2019         | 1300       | X      |       |                   | ≚ ∠<br>X  | #            | N          | Ω<br>X  | X  | <u>а</u> |  | ► ►           | - 1 ac | 00                                | ;                | ZQ                     | X              | 0             | < F                             |    |
|                                      | NSW-2   | 11/22/2019         | 1310       | X      |       |                   | X   | 11           | N          | X       | ×  |          | 11   |               |        |                                   |                  |                        | ×              |               |                                 | T  |
|                                      | V WSW-1   | 11/22/2019         | 1320       | ×      | -     |                   | X   | 1            | N          | ×       | ×  |          |  |               |        |                                   |                  |                        | X              |               |                                 | Π  |
|                                      | V WSW-2   | 11/22/2019         | 1330       | X      |       |                   | X   | 1            | N          | X       | X  |          |  |               |        |                                   |                  |                        | X              |               | 11                              | Π  |
| 1.547                                | V WSW-3   | 11/22/2019         | 1340       | X      |       |                   | X   | 1            | N          | X       | ×  |          |  |               |        |                                   |                  |                        | X              |               |                                 |    |
|                                      | ESW-1   | 11/22/2019         | 1400       | ×      |       |                   | X   | 1            | N          | X       | X  |          |  |               |        |                                   |                  |                        | X              |               | 1                               |    |
| Carlo C                              | ESW-2   | 11/22/2019         | 1410       | ×      | 1     |                   | X   | 1            | N          | X       | X  |          |  |               |        |                                   |                  |                        | X              |               | 1                               | 1  |
|                                      | ESW-3   | 11/22/2019         | 1430       | X      |       |                   | X   | 1            | ŀΝ         | X       | ×  |          |  |               |        |                                   |                  | 1 1                    | X              | Î             | ě.                              | l  |
|                                      | FS-1  | 11/22/2019         | 1430       | X      |       |                   | X   | 11           | TN         | X       | X  |          |  |               |        |                                   | 1                | 1                      | X              |               | 1 2                             |    |
| and the second                       | 1 FS-1 5/B F5-2   | 11/22/2019         | 1450       | X      |       |                   | X   | 1            | <b>NN</b>  | X       | X  |          |  |               |        |                                   | 1                | 1 .                    | X              |               | Î                               | 1  |
| Relinquished by:                     | Date: Time:<br>Jeff 11-25-19  | Received by        | ant        | ter    | 5     |                   | 5/9   | 11.          | 28         |         | LAE  | US       | E  |               |        | TAND                              |                  |                        |                |               | ~                               |    |
| Relinquished by:                     | Date: Time:   | Received y         | <i>r</i> . |        | , i   | Date:             | Time  | 9:           |            |         | iple Te  |          |  |               |        | JSH: S                            |                  |                        |                | 48 br         | 72 hr                           | )  |
| Relinquished by:                     | Date: Time:   | Received by        | h          | 14     |       | Date:             | Time<br>26<br>2                                   | );<br>       | 24         |         |  |          |  |               |        | ecial Re                          |                  |                        |                | Repor         | 1                               |    |
|                                      |   | 0.00               |            |        |       | 1                 |   |              |            | (Cir    | cle) I   | HAND     | DELIV  | EREC          | ) FE   | DEX                               | UPS              | Trac                   | king #         |               |                                 |    |
| - 91 J                               |   | ORIGINA            | L COPY     | 10     | ~     | 1                 | 2   |              | 830        | (Cir    | cle) ł   |          | DELIV  |               |        | _                                 |                  |                        |                |               |                                 |    |

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Page 51 of 342

| Pace Analytical National Center for Testing &  | Innov  | vation             |           |
|--|--|--------------------|-----------|
| Cooler Receipt Form                            |  |                    |           |
| Client: UPTETRA                                | 1.000  | 4                  | 16484n    |
| Cooler Received/Opened On: 11 /4/ /19 Temperat | ure:   | 25                 |           |
| Received By CLARK DIXON                        |  | 10000              | 1000      |
| Signature: Alache III                          |  | Constant of        |           |
|  | 1920   |                    |           |
| Receipt Check List                             | NP   | Yes                | No        |
| COC Seal Present / Intact?                     | /  |                    |           |
| COC Signed / Accurate?                         | The Party of the P | -                  |           |
| Bottles arrive intact?                         |  | -                  |           |
| Correct bottles used?                          | Contraction of   |                    |           |
| Sufficient volume sent?                        |  | (                  |           |
| If Applicable                                  |  | 1 Commission       | 1.4.2.77  |
| VOA Zero headspace?                            |  |                    |           |
| Preservation Correct / Checked?                |  | A REAL PROPERTY OF | Tre Trebe |



# ANALYTICAL REPORT

## **ConocoPhillips - Tetra Tech**

Sample Delivery Group: Samples Received: Project Number: Description:

Report To:

L1165381 11/27/2019 212C-MD-01998 COP James A-1 Battery

Christian Lull 901 West Wall Suite 100 Midland, TX 79701 <sup>2</sup>Tc <sup>3</sup>Ss <sup>4</sup>Cn <sup>5</sup>Sr <sup>6</sup>Qc <sup>7</sup>Gl <sup>8</sup>Al <sup>9</sup>Sc

Entire Report Reviewed By:

chu, foph June

Chris McCord Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.

ACCOUNT: ConocoPhillips - Tetra Tech PROJECT: 212C-MD-01998

SDG: L1165381 DATE/TIME: 12/04/19 18:03

**PAGE**: 1 of 25

Ср

| Cp: Cover Page                                      | 1  |
|---|----|
| Tc: Table of Contents                               | 2  |
| Ss: Sample Summary                                  | 3  |
| Cn: Case Narrative                                  | 5  |
| Sr: Sample Results                                  | 6  |
| FS-3 L1165381-01                                    | 6  |
| FS-4 L1165381-02                                    | 7  |
| FS-5 L1165381-03                                    | 8  |
| FS-6 L1165381-04                                    | 9  |
| SSW-1 L1165381-05                                   | 10 |
| SSW-2 L1165381-06                                   | 11 |
| WSW-4 L1165381-07                                   | 12 |
| WSW-5 L1165381-08                                   | 13 |
| NSW-3 L1165381-09                                   | 14 |
| NSW-4 L1165381-10                                   | 15 |
| Qc: Quality Control Summary                         | 16 |
| Total Solids by Method 2540 G-2011                  | 16 |
| Wet Chemistry by Method 300.0                       | 18 |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | 19 |
| Volatile Organic Compounds (GC/MS) by Method 8260B  | 20 |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | 21 |
| GI: Glossary of Terms                               | 22 |
| Al: Accreditations & Locations                      | 23 |
| Sc: Sample Chain of Custody                         | 24 |
|   |    |



SDG: L1165381 DATE/TIME: 12/04/19 18:03

E: 03 PAGE: 2 of 25

## SAMPLE SUMMARY

ONE LAB. NAT Rage 55 of 342

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| FS-3 L1165381-01 Solid                              |           |          | Collected by<br>Clint Merritt | Collected date/time<br>11/25/19 15:30 | Received da<br>11/27/19 08:0 |                |
|---|-----------|----------|-------------------------------|---------------------------------------|------------------------------|----------------|
| Method  | Batch     | Dilution | Preparation<br>date/time      | Analysis<br>date/time                 | Analyst                      | Location       |
| Total Solids by Method 2540 G-2011                  | WG1388887 | 1        | 11/29/19 21:42                | 11/29/19 21:56                        | KDW                          | Mt. Juliet, TN |
| Wet Chemistry by Method 300.0                       | WG1389848 | 1        | 12/02/19 19:00                | 12/02/19 23:39                        | MCG                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG1390351 | 25       | 11/29/19 15:36                | 12/03/19 20:15                        | ACG                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC/MS) by Method 8260B  | WG1389012 | 1        | 11/29/19 15:36                | 11/30/19 03:36                        | DWR                          | Mt. Juliet, TN |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG1388517 | 1        | 11/27/19 23:24                | 11/30/19 02:16                        | SHG                          | Mt. Juliet, TN |
|   |           |          | Collected by                  | Collected date/time                   | Received da                  | te/time        |
| FS-4 L1165381-02 Solid                              |           |          | Clint Merritt                 | 11/25/19 15:35                        | 11/27/19 08:0                | 00             |
| Method  | Batch     | Dilution | Preparation<br>date/time      | Analysis<br>date/time                 | Analyst                      | Location       |
| Total Solids by Method 2540 G-2011                  | WG1388887 | 1        | 11/29/19 21:42                | 11/29/19 21:56                        | KDW                          | Mt. Juliet, TN |
| Wet Chemistry by Method 300.0                       | WG1389848 | 1        | 12/02/19 19:00                | 12/03/19 00:07                        | MCG                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG1390351 | 25       | 11/29/19 15:36                | 12/03/19 20:35                        | ACG                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC/MS) by Method 8260B  | WG1389012 | 1        | 11/29/19 15:36                | 11/30/19 03:55                        | DWR                          | Mt. Juliet, TN |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG1388517 | 1        | 11/27/19 23:24                | 11/30/19 02:29                        | SHG                          | Mt. Juliet, TN |
| FS-5 L1165381-03 Solid                              |           |          | Collected by<br>Clint Merritt | Collected date/time<br>11/25/19 15:40 | Received da<br>11/27/19 08:0 |                |
| Method  | Batch     | Dilution | Preparation<br>date/time      | Analysis<br>date/time                 | Analyst                      | Location       |
| Total Solids by Method 2540 G-2011                  | WG1388888 | 1        | 11/29/19 17:48                | 11/29/19 17:58                        | KDW                          | Mt. Juliet, TN |
| Wet Chemistry by Method 300.0                       | WG1389848 | 1        | 12/02/19 19:00                | 12/03/19 00:17                        | MCG                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG1390351 | 25       | 11/29/19 15:36                | 12/03/19 20:56                        | ACG                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC/MS) by Method 8260B  | WG1389012 | 1        | 11/29/19 15:36                | 11/30/19 04:14                        | DWR                          | Mt. Juliet, TN |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG1388517 | 1        | 11/27/19 23:24                | 11/30/19 02:43                        | SHG                          | Mt. Juliet, TN |
| FS-6 L1165381-04 Solid                              |           |          | Collected by<br>Clint Merritt | Collected date/time<br>11/25/19 15:45 | Received da<br>11/27/19 08:0 |                |
| Method  | Batch     | Dilution | Preparation                   | Analysis                              | Analyst                      | Location       |
|   | Baten     | Bildtion | date/time                     | date/time                             | riidiyse                     | Location       |
| Total Solids by Method 2540 G-2011                  | WG1388888 | 1        | 11/29/19 17:48                | 11/29/19 17:58                        | KDW                          | Mt. Juliet, TN |
| Wet Chemistry by Method 300.0                       | WG1389848 | 1        | 12/02/19 19:00                | 12/03/19 00:26                        | MCG                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG1390351 | 25       | 11/29/19 15:36                | 12/03/19 21:16                        | ACG                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC/MS) by Method 8260B  | WG1389012 | 1        | 11/29/19 15:36                | 11/30/19 04:33                        | DWR                          | Mt. Juliet, TN |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG1388517 | 1        | 11/27/19 23:24                | 11/30/19 02:56                        | SHG                          | Mt. Juliet, TN |
| SSW-1 L1165381-05 Solid                             |           |          | Collected by<br>Clint Merritt | Collected date/time<br>11/25/19 15:50 | Received da<br>11/27/19 08:0 |                |
| Method  | Batch     | Dilution | Preparation<br>date/time      | Analysis<br>date/time                 | Analyst                      | Location       |
| Total Solids by Method 2540 G-2011                  | WG1388888 | 1        | 11/29/19 17:48                | 11/29/19 17:58                        | KDW                          | Mt. Juliet, TN |
| Wet Chemistry by Method 300.0                       | WG1389848 | 1        | 12/02/19 19:00                | 12/03/19 00:36                        | MCG                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG1390351 | 25       | 11/29/19 15:36                | 12/03/19 21:37                        | ACG                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC/MS) by Method 8260B  | WG1389012 | 1        | 11/29/19 15:36                | 11/30/19 04:52                        | DWR                          | Mt. Juliet, TN |
|   |           | 1        | 11/27/19 23:24                | 11/30/19 03:09                        | SHG                          | Mt. Juliet, TN |

SDG: L1165381

DATE/TIME: 12/04/19 18:03

3 of 25

PAGE:

## SAMPLE SUMMARY

ONE LAB. NAT Rage 56 of 342

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| SSW-2 L1165381-06 Solid                             |           |          | Collected by<br>Clint Merritt | Collected date/time 11/25/19 15:55    | Received da<br>11/27/19 08:0 |                |
|---|-----------|----------|-------------------------------|---------------------------------------|------------------------------|----------------|
| Method  | Batch     | Dilution | Preparation                   | Analysis                              | Analyst                      | Location       |
|   |           |          | date/time                     | date/time                             |                              |                |
| Total Solids by Method 2540 G-2011                  | WG1388888 | 1        | 11/29/19 17:48                | 11/29/19 17:58                        | KDW                          | Mt. Juliet, TN |
| Wet Chemistry by Method 300.0                       | WG1389848 | 1        | 12/02/19 19:00                | 12/03/19 01:04                        | MCG                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG1390351 | 25       | 11/29/19 15:36                | 12/03/19 21:57                        | ACG                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC/MS) by Method 8260B  | WG1389012 | 1        | 11/29/19 15:36                | 11/30/19 05:11                        | DWR                          | Mt. Juliet, TN |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG1388517 | 1        | 11/27/19 23:24                | 11/30/19 03:22                        | SHG                          | Mt. Juliet, TN |
|   |           |          | Collected by                  | Collected date/time                   | Received da                  |                |
| WSW-4 L1165381-07 Solid                             |           |          | Clint Merritt                 | 11/25/19 16:00                        | 11/27/19 08:0                | 00             |
| Method  | Batch     | Dilution | Preparation<br>date/time      | Analysis<br>date/time                 | Analyst                      | Location       |
| Total Solids by Method 2540 G-2011                  | WG1388888 | 1        | 11/29/19 17:48                | 11/29/19 17:58                        | KDW                          | Mt. Juliet, TN |
| Wet Chemistry by Method 300.0                       | WG1389848 | 1        | 12/02/19 19:00                | 12/03/19 01:14                        | MCG                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG1390351 | 25       | 11/29/19 15:36                | 12/03/19 22:18                        | ACG                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC/MS) by Method 8260B  | WG1389012 | 1        | 11/29/19 15:36                | 11/30/19 05:29                        | DWR                          | Mt. Juliet, TN |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG1388517 | 1        | 11/27/19 23:24                | 11/30/19 03:36                        | SHG                          | Mt. Juliet, TN |
| WSW-5 L1165381-08 Solid                             |           |          | Collected by<br>Clint Merritt | Collected date/time 11/25/19 16:05    | Received da<br>11/27/19 08:0 |                |
| Method  | Batch     | Dilution | Preparation<br>date/time      | Analysis<br>date/time                 | Analyst                      | Location       |
| Total Solids by Method 2540 G-2011                  | WG1388888 | 1        | 11/29/19 17:48                | 11/29/19 17:58                        | KDW                          | Mt. Juliet, TN |
| Wet Chemistry by Method 300.0                       | WG1389848 | 1        | 12/02/19 19:00                | 12/03/19 01:23                        | MCG                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG1390351 | 25       | 11/29/19 15:36                | 12/03/19 22:38                        | ACG                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC/MS) by Method 8260B  | WG1389012 | 1        | 11/29/19 15:36                | 11/30/19 05:48                        | DWR                          | Mt. Juliet, TN |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG1388517 | 1        | 11/27/19 23:24                | 11/30/19 03:50                        | SHG                          | Mt. Juliet, TN |
|   |           |          | Collected by                  | Collected date/time                   | Received da                  | ite/time       |
| NSW-3 L1165381-09 Solid                             |           |          | Clint Merritt                 | 11/25/19 16:10                        | 11/27/19 08:0                | 00             |
| Method  | Batch     | Dilution | Preparation<br>date/time      | Analysis<br>date/time                 | Analyst                      | Location       |
| Total Solids by Method 2540 G-2011                  | WG1388888 | 1        | 11/29/19 17:48                | 11/29/19 17:58                        | KDW                          | Mt. Juliet, TN |
| Wet Chemistry by Method 300.0                       | WG1389848 | 1        | 12/02/19 19:00                | 12/03/19 01:33                        | MCG                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG1390351 | 25       | 11/29/19 15:36                | 12/03/19 22:59                        | ACG                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC/MS) by Method 8260B  | WG1389012 | 1        | 11/29/19 15:36                | 11/30/19 06:07                        | DWR                          | Mt. Juliet, TN |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG1388517 | 1        | 11/27/19 23:24                | 11/30/19 04:03                        | SHG                          | Mt. Juliet, TN |
| NSW-4 L1165381-10 Solid                             |           |          | Collected by<br>Clint Merritt | Collected date/time<br>11/25/19 16:15 | Received da<br>11/27/19 08:0 |                |
| Method  | Batch     | Dilution | Preparation<br>date/time      | Analysis<br>date/time                 | Analyst                      | Location       |
| Total Solids by Method 2540 G-2011                  | WG1388888 | 1        | 11/29/19 17:48                | 11/29/19 17:58                        | KDW                          | Mt. Juliet, TN |
| Wet Chemistry by Method 300.0                       | WG1389848 | 1        | 12/02/19 19:00                | 12/03/19 01:42                        | MCG                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG1390351 | 25       | 11/29/19 15:36                | 12/03/19 23:19                        | ACG                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC/MS) by Method 8260B  | WG1389012 | 1        | 11/29/19 15:36                | 11/30/19 06:27                        | DWR                          | Mt. Juliet, TN |
|   |           | 1        | 11/27/19 23:24                | 11/30/19 04:17                        | SHG                          | Mt. Juliet, TN |

ACCOUNT: ConocoPhillips - Tetra Tech

PROJECT: 212C-MD-01998

SDG: L1165381

DATE/TIME: 12/04/19 18:03

PAGE: 4 of 25

## CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

Chris McCord Project Manager

SDG: L1165381 DATE/TIME: 12/04/19 18:03 PAGE: 5 of 25

#### SAMPLE RESULTS - 01 L1165381

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## Total Solids by Method 2540 G-2011

Collected date/time: 11/25/19 15:30

|              |        |           |          |                  |           | Cn  |
|--------------|--------|-----------|----------|------------------|-----------|-----|
|              | Result | Qualifier | Dilution | Analysis         | Batch     | СР  |
| Analyte      | %      |           |          | date / time      |           | 2   |
| Total Solids | 96.6   |           | 1        | 11/29/2019 21:56 | WG1388887 | ⁻Tc |

## Wet Chemistry by Method 300.0

|          | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|----------|--------------|-----------|-----------|-----------|----------|------------------|-----------|
| Analyte  | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |
| Chloride | 20.4         | В         | 0.823     | 10.3      | 1        | 12/02/2019 23:39 | WG1389848 |

## Volatile Organic Compounds (GC) by Method 8015D/GRO

|                                    | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |                 |
|------------------------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|-----------------|
| Analyte                            | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  | ိုင္ရင          |
| TPH (GC/FID) Low Fraction          | 1.96         | ВJ        | 0.562     | 2.59      | 25       | 12/03/2019 20:15 | <u>WG1390351</u> |                 |
| (S)<br>a,a,a-Trifluorotoluene(FID) | 108          |           |           | 77.0-120  |          | 12/03/2019 20:15 | WG1390351        | <sup>7</sup> Gl |

#### Sample Narrative:

L1165381-01 WG1390351: No more stir bars left to run

## Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |
| Benzene                   | 0.000666     | J         | 0.000414  | 0.00103   | 1        | 11/30/2019 03:36 | WG1389012 |
| uene                      | 0.00363      | J         | 0.00129   | 0.00517   | 1        | 11/30/2019 03:36 | WG1389012 |
| hylbenzene                | 0.000922     | J         | 0.000548  | 0.00259   | 1        | 11/30/2019 03:36 | WG1389012 |
| tal Xylenes               | U            |           | 0.00495   | 0.00673   | 1        | 11/30/2019 03:36 | WG1389012 |
| (S) Toluene-d8            | 101          |           |           | 75.0-131  |          | 11/30/2019 03:36 | WG1389012 |
| (S) 4-Bromofluorobenzene  | 86.3         |           |           | 67.0-138  |          | 11/30/2019 03:36 | WG1389012 |
| 'S) 1,2-Dichloroethane-d4 | 99.6         |           |           | 70.0-130  |          | 11/30/2019 03:36 | WG1389012 |

## Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |
| C10-C28 Diesel Range | U            |           | 1.67      | 4.14      | 1        | 11/30/2019 02:16 | WG1388517 |
| C28-C40 Oil Range    | 3.76         | J         | 0.284     | 4.14      | 1        | 11/30/2019 02:16 | WG1388517 |
| (S) o-Terphenyl      | 55.1         |           |           | 18.0-148  |          | 11/30/2019 02:16 | WG1388517 |

## SAMPLE RESULTS - 02

AI

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Collected date/time: 11/25/19 15:35

|                    | Result                       | Qualifier       | Dilution           | Analysis                  |                | Batch                   |                    |  |
|--------------------|------------------------------|-----------------|--------------------|---------------------------|----------------|-------------------------|--------------------|--|
| Analyte            | %                            |                 |                    | date / time               |                |                         |                    |  |
| Total Solids       | 94.0                         |                 | 1                  | 11/29/2019 21:56          |                | WG1388887               |                    |  |
| Wet Chemistry by   | Method 300                   | .0              |                    |                           |                |                         |                    |  |
|                    | Result (dry)                 | Qualifier       | MDL (dry)          | RDL (dry)                 | Dilution       | Analysis                | Batch              |  |
| Analyte            | mg/kg                        |                 | mg/kg              | mg/kg                     |                | date / time             |                    |  |
| Chloride           | 38.9                         |                 | 0.846              | 10.6                      | 1              | 12/03/2019 00:07        | WG1389848          |  |
| Volatile Organic ( | Compounds (G                 | GC) by Met      | hod 8015           | D/GRO                     |                |                         |                    |  |
| volutile organie ( |                              |                 |                    |                           |                |                         |                    |  |
|                    | Result (dry)                 | Qualifier       | MDL (dry)          | RDL (dry)                 | Dilution       | Analysis                | Batch              |  |
| Analyte            | <b>Result (dry)</b><br>mg/kg | Qualifier       | MDL (dry)<br>mg/kg | <b>RDL (dry)</b><br>mg/kg | Dilution       | Analysis<br>date / time | <u>Batch</u>       |  |
|                    |                              | Qualifier<br>BJ |                    |                           | Dilution<br>25 |                         | Batch<br>WG1390351 |  |

#### Sample Narrative:

L1165381-02 WG1390351: No more stir bars left to run

## Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| Benzene                   | U            |           | 0.000425  | 0.00106   | 1        | 11/30/2019 03:55 | WG1389012        |
| Toluene                   | U            |           | 0.00133   | 0.00532   | 1        | 11/30/2019 03:55 | <u>WG1389012</u> |
| Ethylbenzene              | U            |           | 0.000564  | 0.00266   | 1        | 11/30/2019 03:55 | <u>WG1389012</u> |
| Total Xylenes             | U            |           | 0.00508   | 0.00691   | 1        | 11/30/2019 03:55 | <u>WG1389012</u> |
| (S) Toluene-d8            | 101          |           |           | 75.0-131  |          | 11/30/2019 03:55 | <u>WG1389012</u> |
| (S) 4-Bromofluorobenzene  | 86.5         |           |           | 67.0-138  |          | 11/30/2019 03:55 | <u>WG1389012</u> |
| (S) 1,2-Dichloroethane-d4 | 103          |           |           | 70.0-130  |          | 11/30/2019 03:55 | WG1389012        |
|                           |              |           |           |           |          |                  |                  |

## Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |
| C10-C28 Diesel Range | 2.40         | J         | 1.71      | 4.25      | 1        | 11/30/2019 02:29 | WG1388517 |
| C28-C40 Oil Range    | 6.81         |           | 0.291     | 4.25      | 1        | 11/30/2019 02:29 | WG1388517 |
| (S) o-Terphenyl      | 55.2         |           |           | 18.0-148  |          | 11/30/2019 02:29 | WG1388517 |

## SAMPLE RESULTS - 03

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Collected date/time: 11/25/19 15:40

| nalyte<br>otal Solids             | %<br>95.1    |           |           |                  |          | Batch            |           |
|-----------------------------------|--------------|-----------|-----------|------------------|----------|------------------|-----------|
| otal Solids                       | 951          |           |           | date / time      |          |                  |           |
|                                   | 00.1         |           | 1         | 11/29/2019 17:58 |          | WG1388888        |           |
| Vet Chemistry by                  | Method 300   | .0        |           |                  |          |                  |           |
|                                   | Result (dry) | Qualifier | MDL (dry) | RDL (dry)        | Dilution | Analysis         | Batch     |
| nalyte                            | mg/kg        |           | mg/kg     | mg/kg            |          | date / time      |           |
| hloride                           | 27.1         | B         | 0.836     | 10.5             | 1        | 12/03/2019 00:17 | WG1389848 |
| /olatile Organic C                | ompounds ((  | GC) by Me | thod 8015 | D/GRO            |          |                  |           |
|                                   | Result (dry) | Qualifier | MDL (dry) | RDL (dry)        | Dilution | Analysis         | Batch     |
| nalyte                            | mg/kg        |           | mg/kg     | mg/kg            |          | date / time      |           |
| PH (GC/FID) Low Fraction          | 1.47         | ВJ        | 0.571     | 2.63             | 25       | 12/03/2019 20:56 | WG1390351 |
| (S)<br>,a,a-Trifluorotoluene(FID) | 118          |           |           | 77.0-120         |          | 12/03/2019 20:56 | WG1390351 |

#### Sample Narrative:

L1165381-03 WG1390351: No more stir bars left to run

## Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| Benzene                   | U            |           | 0.000421  | 0.00105   | 1        | 11/30/2019 04:14 | <u>WG1389012</u> |
| Toluene                   | U            |           | 0.00131   | 0.00526   | 1        | 11/30/2019 04:14 | <u>WG1389012</u> |
| Ethylbenzene              | U            |           | 0.000558  | 0.00263   | 1        | 11/30/2019 04:14 | WG1389012        |
| Total Xylenes             | U            |           | 0.00503   | 0.00684   | 1        | 11/30/2019 04:14 | <u>WG1389012</u> |
| (S) Toluene-d8            | 99.6         |           |           | 75.0-131  |          | 11/30/2019 04:14 | <u>WG1389012</u> |
| (S) 4-Bromofluorobenzene  | 93.6         |           |           | 67.0-138  |          | 11/30/2019 04:14 | <u>WG1389012</u> |
| (S) 1,2-Dichloroethane-d4 | 116          |           |           | 70.0-130  |          | 11/30/2019 04:14 | WG1389012        |

## Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |
| C10-C28 Diesel Range | 2.69         | J         | 1.69      | 4.21      | 1        | 11/30/2019 02:43 | WG1388517 |
| C28-C40 Oil Range    | 4.56         |           | 0.288     | 4.21      | 1        | 11/30/2019 02:43 | WG1388517 |
| (S) o-Terphenyl      | 20.3         |           |           | 18.0-148  |          | 11/30/2019 02:43 | WG1388517 |

SAMPLE RESULTS - 04 L1165381

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## Total Solids by Method 2540 G-2011

Collected date/time: 11/25/19 15:45

|              | Resul | t <u>Qualifier</u> | Dilution | Analysis         | Batch            | 'Ср |
|--------------|-------|--------------------|----------|------------------|------------------|-----|
| Analyte      | %     |                    |          | date / time      |                  | 2   |
| Total Solids | 97.6  |                    | 1        | 11/29/2019 17:58 | <u>WG1388888</u> | ¯Тс |

## Wet Chemistry by Method 300.0

| Wet Chemistry | v by Method 300 | 0.0       |           |           |          |                  |           | ³Ss             |
|---------------|-----------------|-----------|-----------|-----------|----------|------------------|-----------|-----------------|
|               | Result (dry)    | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |                 |
| Analyte       | mg/kg           |           | mg/kg     | mg/kg     |          | date / time      |           | <sup>4</sup> Cn |
| Chloride      | 39.2            |           | 0.814     | 10.2      | 1        | 12/03/2019 00:26 | WG1389848 |                 |

## Volatile Organic Compounds (GC) by Method 8015D/GRO

|                                    | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     | <br>C           |
|------------------------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|-----------------|
| Analyte                            | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           | °Q              |
| TPH (GC/FID) Low Fraction          | 1.91         | ВJ        | 0.556     | 2.56      | 25       | 12/03/2019 21:16 | WG1390351 |                 |
| (S)<br>a,a,a-Trifluorotoluene(FID) | 112          |           |           | 77.0-120  |          | 12/03/2019 21:16 | WG1390351 | <sup>7</sup> Gl |

#### Sample Narrative:

L1165381-04 WG1390351: No more stir bars left to run

## Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |
| Benzene                   | U            |           | 0.000410  | 0.00102   | 1        | 11/30/2019 04:33 | WG1389012 |
| Toluene                   | U            |           | 0.00128   | 0.00512   | 1        | 11/30/2019 04:33 | WG1389012 |
| Ethylbenzene              | U            |           | 0.000543  | 0.00256   | 1        | 11/30/2019 04:33 | WG1389012 |
| Total Xylenes             | U            |           | 0.00490   | 0.00666   | 1        | 11/30/2019 04:33 | WG1389012 |
| (S) Toluene-d8            | 104          |           |           | 75.0-131  |          | 11/30/2019 04:33 | WG1389012 |
| (S) 4-Bromofluorobenzene  | 88.0         |           |           | 67.0-138  |          | 11/30/2019 04:33 | WG1389012 |
| (S) 1,2-Dichloroethane-d4 | 99.3         |           |           | 70.0-130  |          | 11/30/2019 04:33 | WG1389012 |

## Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |
| C10-C28 Diesel Range | 9.15         |           | 1.65      | 4.10      | 1        | 11/30/2019 02:56 | WG1388517 |
| C28-C40 Oil Range    | 19.8         |           | 0.281     | 4.10      | 1        | 11/30/2019 02:56 | WG1388517 |
| (S) o-Terphenyl      | 61.7         |           |           | 18.0-148  |          | 11/30/2019 02:56 | WG1388517 |

SAMPLE RESULTS - 05 L1165381

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## Total Solids by Method 2540 G-2011

Collected date/time: 11/25/19 15:50

|              | ,<br>, |           |          |                  |           | l'Cn |
|--------------|--------|-----------|----------|------------------|-----------|------|
|              | Result | Qualifier | Dilution | Analysis         | Batch     | Cp   |
| Analyte      | %      |           |          | date / time      |           | 2    |
| Total Solids | 95.4   |           | 1        | 11/29/2019 17:58 | WG1388888 | Tc   |

## Wet Chemistry by Method 300.0

| Wet Chemistry | by Method 300 | ).0       |           |           |          |                  |           | <sup>3</sup> Ss |
|---------------|---------------|-----------|-----------|-----------|----------|------------------|-----------|-----------------|
|               | Result (dry)  | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |                 |
| Analyte       | mg/kg         |           | mg/kg     | mg/kg     |          | date / time      |           | <sup>4</sup> Cn |
| Chloride      | 52.2          |           | 0.833     | 10.5      | 1        | 12/03/2019 00:36 | WG1389848 | CII             |

## Volatile Organic Compounds (GC) by Method 8015D/GRO

|                                    | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |   |
|------------------------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|---|
| Analyte                            | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           | 6 |
| TPH (GC/FID) Low Fraction          | 2.11         | ВJ        | 0.569     | 2.62      | 25       | 12/03/2019 21:37 | WG1390351 |   |
| (S)<br>a,a,a-Trifluorotoluene(FID) | 112          |           |           | 77.0-120  |          | 12/03/2019 21:37 | WG1390351 | 7 |

#### Sample Narrative:

L1165381-05 WG1390351: No more stir bars left to run

## Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |
| Benzene                   | U            |           | 0.000419  | 0.00105   | 1        | 11/30/2019 04:52 | WG1389012 |
| Toluene                   | U            |           | 0.00131   | 0.00524   | 1        | 11/30/2019 04:52 | WG1389012 |
| Ethylbenzene              | U            |           | 0.000555  | 0.00262   | 1        | 11/30/2019 04:52 | WG1389012 |
| Total Xylenes             | U            |           | 0.00501   | 0.00681   | 1        | 11/30/2019 04:52 | WG1389012 |
| (S) Toluene-d8            | 101          |           |           | 75.0-131  |          | 11/30/2019 04:52 | WG1389012 |
| (S) 4-Bromofluorobenzene  | 92.8         |           |           | 67.0-138  |          | 11/30/2019 04:52 | WG1389012 |
| (S) 1,2-Dichloroethane-d4 | 116          |           |           | 70.0-130  |          | 11/30/2019 04:52 | WG1389012 |

## Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |
| C10-C28 Diesel Range | U            |           | 1.69      | 4.19      | 1        | 11/30/2019 03:09 | WG1388517 |
| C28-C40 Oil Range    | 1.86         | J         | 0.287     | 4.19      | 1        | 11/30/2019 03:09 | WG1388517 |
| (S) o-Terphenyl      | 51.1         |           |           | 18.0-148  |          | 11/30/2019 03:09 | WG1388517 |

SDG: L1165381

SAMPLE RESULTS - 06 L1165381

ONE LAB. NAT Rage 63 of 342

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## Total Solids by Method 2540 G-2011

Collected date/time: 11/25/19 15:55

|              | ,  |             |               |                  |           | l'Cn |
|--------------|----|-------------|---------------|------------------|-----------|------|
|              | Re | esult Quali | fier Dilution | Analysis         | Batch     | Ср   |
| Analyte      | %  |             |               | date / time      |           | 2    |
| Total Solids | 96 | 5.4         | 1             | 11/29/2019 17:58 | WG1388888 | ⁻Tc  |

## Wet Chemistry by Method 300.0

| Wet Chemistr | ry by Method 300 | 0.0       |           |           |          |                  |           | ³Ss             |
|--------------|------------------|-----------|-----------|-----------|----------|------------------|-----------|-----------------|
|              | Result (dry)     | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |                 |
| Analyte      | mg/kg            |           | mg/kg     | mg/kg     |          | date / time      |           | <sup>4</sup> Cn |
| Chloride     | 60.8             |           | 0.825     | 10.4      | 1        | 12/03/2019 01:04 | WG1389848 |                 |

## Volatile Organic Compounds (GC) by Method 8015D/GRO

|                                    | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     | 6 |
|------------------------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|---|
| Analyte                            | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           | Č |
| TPH (GC/FID) Low Fraction          | 1.62         | ВJ        | 0.563     | 2.59      | 25       | 12/03/2019 21:57 | WG1390351 |   |
| (S)<br>a,a,a-Trifluorotoluene(FID) | 117          |           |           | 77.0-120  |          | 12/03/2019 21:57 | WG1390351 | 7 |

#### Sample Narrative:

L1165381-06 WG1390351: No more stir bars left to run

## Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| Benzene                   | U            |           | 0.000415  | 0.00104   | 1        | 11/30/2019 05:11 | WG1389012        |
| Toluene                   | U            |           | 0.00130   | 0.00519   | 1        | 11/30/2019 05:11 | <u>WG1389012</u> |
| Ethylbenzene              | U            |           | 0.000550  | 0.00259   | 1        | 11/30/2019 05:11 | WG1389012        |
| Total Xylenes             | U            |           | 0.00496   | 0.00674   | 1        | 11/30/2019 05:11 | WG1389012        |
| (S) Toluene-d8            | 98.4         |           |           | 75.0-131  |          | 11/30/2019 05:11 | WG1389012        |
| (S) 4-Bromofluorobenzene  | 91.4         |           |           | 67.0-138  |          | 11/30/2019 05:11 | WG1389012        |
| (S) 1,2-Dichloroethane-d4 | 114          |           |           | 70.0-130  |          | 11/30/2019 05:11 | WG1389012        |

#### Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| C10-C28 Diesel Range | 3.80         | J         | 1.67      | 4.15      | 1        | 11/30/2019 03:22 | <u>WG1388517</u> |
| C28-C40 Oil Range    | 3.66         | J         | 0.284     | 4.15      | 1        | 11/30/2019 03:22 | <u>WG1388517</u> |
| (S) o-Terphenyl      | 58.0         |           |           | 18.0-148  |          | 11/30/2019 03:22 | <u>WG1388517</u> |

PROJECT: 212C-MD-01998

SDG: L1165381

## SAMPLE RESULTS - 07

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Collected date/time: 11/25/19 16:00

|                                      | Result        | Qualifie   | r Dilution | Analysis         |          | Batch            |           |
|--------------------------------------|---------------|------------|------------|------------------|----------|------------------|-----------|
| Analyte                              | %             |            |            | date / time      |          |                  |           |
| Total Solids                         | 95.8          |            | 1          | 11/29/2019 17:58 |          | WG1388888        |           |
| Wet Chemistry by                     | / Method 300  | .0         |            |                  |          |                  |           |
|                                      | Result (dry)  | Qualifier  | MDL (dry)  | RDL (dry)        | Dilution | Analysis         | Batch     |
| Analyte                              | mg/kg         |            | mg/kg      | mg/kg            |          | date / time      |           |
| Chloride                             | 513           |            | 0.830      | 10.4             | 1        | 12/03/2019 01:14 | WG1389848 |
| Volatile Organic                     | Compounds ((  | GC) by Me  | thod 8015  | D/GRO            |          |                  |           |
|                                      | Result (dry)  | Qualifier  | MDL (dry)  | RDL (dry)        | Dilution | Analysis         | Batch     |
|                                      |               |            | mg/kg      | mg/kg            |          | date / time      |           |
| Analyte                              | mg/kg         |            |            | 0 0              |          |                  |           |
| Analyte<br>TPH (GC/FID) Low Fraction | mg/kg<br>1.41 | <u>B J</u> | 0.567      | 2.61             | 25       | 12/03/2019 22:18 | WG1390351 |

#### Sample Narrative:

L1165381-07 WG1390351: No more stir bars left to run

## Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |  |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|--|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |  |
| Benzene                   | U            |           | 0.000418  | 0.00104   | 1        | 11/30/2019 05:29 | WG1389012 |  |
| Toluene                   | U            |           | 0.00130   | 0.00522   | 1        | 11/30/2019 05:29 | WG1389012 |  |
| Ethylbenzene              | U            |           | 0.000553  | 0.00261   | 1        | 11/30/2019 05:29 | WG1389012 |  |
| Total Xylenes             | U            |           | 0.00499   | 0.00679   | 1        | 11/30/2019 05:29 | WG1389012 |  |
| (S) Toluene-d8            | 101          |           |           | 75.0-131  |          | 11/30/2019 05:29 | WG1389012 |  |
| (S) 4-Bromofluorobenzene  | 87.2         |           |           | 67.0-138  |          | 11/30/2019 05:29 | WG1389012 |  |
| (S) 1,2-Dichloroethane-d4 | 103          |           |           | 70.0-130  |          | 11/30/2019 05:29 | WG1389012 |  |
|                           |              |           |           |           |          |                  |           |  |

## Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| C10-C28 Diesel Range | 2.04         | J         | 1.68      | 4.18      | 1        | 11/30/2019 03:36 | WG1388517        |
| C28-C40 Oil Range    | 3.29         | J         | 0.286     | 4.18      | 1        | 11/30/2019 03:36 | <u>WG1388517</u> |
| (S) o-Terphenyl      | 32.7         |           |           | 18.0-148  |          | 11/30/2019 03:36 | WG1388517        |

PROJECT: 212C-MD-01998

SDG: L1165381

SAMPLE RESULTS - 08 L1165381

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## Total Solids by Method 2540 G-2011

Collected date/time: 11/25/19 16:05

|              | , |           |             |        |                  |           | 1 Cm |
|--------------|---|-----------|-------------|--------|------------------|-----------|------|
|              | R | Result Qu | ualifier Di | lution | Analysis         | Batch     | Ср   |
| Analyte      | % | 6         |             |        | date / time      |           | 2    |
| Total Solids | 9 | 96.7      | 1           |        | 11/29/2019 17:58 | WG1388888 | Tc   |

## Wet Chemistry by Method 300.0

| Wet Chemistry | / by Method 300 | 0.0       |           |           |          |                  |           | <sup>3</sup> Ss |
|---------------|-----------------|-----------|-----------|-----------|----------|------------------|-----------|-----------------|
|               | Result (dry)    | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |                 |
| Analyte       | mg/kg           |           | mg/kg     | mg/kg     |          | date / time      |           | $^{4}$ Cn       |
| Chloride      | 124             |           | 0.822     | 10.3      | 1        | 12/03/2019 01:23 | WG1389848 | CII             |

## Volatile Organic Compounds (GC) by Method 8015D/GRO

|                                    | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     | 6              |
|------------------------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|----------------|
| Analyte                            | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           | Ĩ              |
| TPH (GC/FID) Low Fraction          | 1.70         | ВJ        | 0.561     | 2.58      | 25       | 12/03/2019 22:38 | WG1390351 |                |
| (S)<br>a,a,a-Trifluorotoluene(FID) | 111          |           |           | 77.0-120  |          | 12/03/2019 22:38 | WG1390351 | <sup>7</sup> G |

#### Sample Narrative:

L1165381-08 WG1390351: No more stir bars left to run

## Volatile Organic Compounds (GC/MS) by Method 8260B

|                         | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|-------------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|
| Analyte                 | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |
| enzene                  | U            |           | 0.000414  | 0.00103   | 1        | 11/30/2019 05:48 | WG1389012 |
| uene                    | U            |           | 0.00129   | 0.00517   | 1        | 11/30/2019 05:48 | WG1389012 |
| hylbenzene              | U            |           | 0.000548  | 0.00258   | 1        | 11/30/2019 05:48 | WG1389012 |
| al Xylenes              | U            |           | 0.00494   | 0.00672   | 1        | 11/30/2019 05:48 | WG1389012 |
| Toluene-d8              | 101          |           |           | 75.0-131  |          | 11/30/2019 05:48 | WG1389012 |
| 3) 4-Bromofluorobenzene | 86.8         |           |           | 67.0-138  |          | 11/30/2019 05:48 | WG1389012 |
| 1,2-Dichloroethane-d4   | 106          |           |           | 70.0-130  |          | 11/30/2019 05:48 | WG1389012 |

## Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |
| C10-C28 Diesel Range | 3.49         | J         | 1.66      | 4.14      | 1        | 11/30/2019 03:50 | WG1388517 |
| C28-C40 Oil Range    | 4.60         |           | 0.283     | 4.14      | 1        | 11/30/2019 03:50 | WG1388517 |
| (S) o-Terphenyl      | 48.7         |           |           | 18.0-148  |          | 11/30/2019 03:50 | WG1388517 |

PROJECT: 212C-MD-01998

SDG: L1165381

SAMPLE RESULTS - 09 L1165381

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## Total Solids by Method 2540 G-2011

Collected date/time: 11/25/19 16:10

|              | Res | ult <u>Qualifie</u> | r Dilution | Analysis         | Batch     | Ср |
|--------------|-----|---------------------|------------|------------------|-----------|----|
| Analyte      | %   |                     |            | date / time      |           | 2  |
| Total Solids | 96. | 8                   | 1          | 11/29/2019 17:58 | WG1388888 | Tc |

## Wet Chemistry by Method 300.0

| Wet Chemistry | by Method 300 | 0.0       |           |           |          |                  |           | Ss            |
|---------------|---------------|-----------|-----------|-----------|----------|------------------|-----------|---------------|
|               | Result (dry)  | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |               |
| Analyte       | mg/kg         |           | mg/kg     | mg/kg     |          | date / time      |           | <br>$^{4}$ Cn |
| Chloride      | 248           |           | 0.821     | 10.3      | 1        | 12/03/2019 01:33 | WG1389848 | CII           |

### Volatile Organic Compounds (GC) by Method 8015D/GRO

|                                    | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     | <br>6           |
|------------------------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|-----------------|
| Analyte                            | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           | <sup>°</sup> Qc |
| TPH (GC/FID) Low Fraction          | 1.46         | ВJ        | 0.561     | 2.58      | 25       | 12/03/2019 22:59 | WG1390351 |                 |
| (S)<br>a,a,a-Trifluorotoluene(FID) | 117          |           |           | 77.0-120  |          | 12/03/2019 22:59 | WG1390351 | <sup>7</sup> Gl |

#### Sample Narrative:

L1165381-09 WG1390351: No more stir bars left to run

## Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |
| Benzene                   | U            |           | 0.000413  | 0.00103   | 1        | 11/30/2019 06:07 | WG1389012 |
| Toluene                   | U            |           | 0.00129   | 0.00517   | 1        | 11/30/2019 06:07 | WG1389012 |
| Ethylbenzene              | U            |           | 0.000548  | 0.00258   | 1        | 11/30/2019 06:07 | WG1389012 |
| Total Xylenes             | U            |           | 0.00494   | 0.00672   | 1        | 11/30/2019 06:07 | WG1389012 |
| (S) Toluene-d8            | 103          |           |           | 75.0-131  |          | 11/30/2019 06:07 | WG1389012 |
| (S) 4-Bromofluorobenzene  | 84.2         |           |           | 67.0-138  |          | 11/30/2019 06:07 | WG1389012 |
| (S) 1,2-Dichloroethane-d4 | 103          |           |           | 70.0-130  |          | 11/30/2019 06:07 | WG1389012 |

## Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |
| C10-C28 Diesel Range | U            |           | 1.66      | 4.13      | 1        | 11/30/2019 04:03 | WG1388517 |
| C28-C40 Oil Range    | 3.52         | Ţ         | 0.283     | 4.13      | 1        | 11/30/2019 04:03 | WG1388517 |
| (S) o-Terphenyl      | 55.2         |           |           | 18.0-148  |          | 11/30/2019 04:03 | WG1388517 |

SDG: L1165381

## SAMPLE RESULTS - 10

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Collected date/time: 11/25/19 16:15

|                                      | Result                       | Qualifie  | er Dilution        | Analysis                  |                | Batch                   |                           |
|--------------------------------------|------------------------------|-----------|--------------------|---------------------------|----------------|-------------------------|---------------------------|
| Analyte                              | %                            |           |                    | date / time               |                |                         |                           |
| Total Solids                         | 97.7                         |           | 1                  | 11/29/2019 17:58          |                | WG1388888               |                           |
| Wet Chemistry by                     | / Method 300                 | .0        |                    |                           |                |                         |                           |
|                                      | Result (dry)                 | Qualifier | MDL (dry)          | RDL (dry)                 | Dilution       | Analysis                | Batch                     |
| Analyte                              | mg/kg                        |           | mg/kg              | mg/kg                     |                | date / time             |                           |
| Chloride                             | 24.6                         | В         | 0.814              | 10.2                      | 1              | 12/03/2019 01:42        | WG1389848                 |
| Volatile Organic (                   | Compounds ((                 | GC) by Me | thod 8015          | D/GRO                     |                |                         |                           |
|                                      |                              |           |                    |                           |                |                         |                           |
|                                      | Result (dry)                 | Qualifier | MDL (dry)          | RDL (dry)                 | Dilution       | Analysis                | Batch                     |
|                                      | <b>Result (dry)</b><br>mg/kg | Qualifier | MDL (dry)<br>mg/kg | <b>RDL (dry)</b><br>mg/kg | Dilution       | Analysis<br>date / time | Batch                     |
| Analyte<br>TPH (GC/FID) Low Fraction |                              | Qualifier |                    |                           | Dilution<br>25 |                         | <u>Batch</u><br>WG1390351 |

#### Sample Narrative:

L1165381-10 WG1390351: No more stir bars left to run

## Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| Benzene                   | U            |           | 0.000409  | 0.00102   | 1        | 11/30/2019 06:27 | WG1389012        |
| Toluene                   | U            |           | 0.00128   | 0.00512   | 1        | 11/30/2019 06:27 | <u>WG1389012</u> |
| Ethylbenzene              | U            |           | 0.000542  | 0.00256   | 1        | 11/30/2019 06:27 | WG1389012        |
| Total Xylenes             | U            |           | 0.00489   | 0.00665   | 1        | 11/30/2019 06:27 | <u>WG1389012</u> |
| (S) Toluene-d8            | 100          |           |           | 75.0-131  |          | 11/30/2019 06:27 | WG1389012        |
| (S) 4-Bromofluorobenzene  | 92.1         |           |           | 67.0-138  |          | 11/30/2019 06:27 | <u>WG1389012</u> |
| (S) 1,2-Dichloroethane-d4 | 118          |           |           | 70.0-130  |          | 11/30/2019 06:27 | WG1389012        |

## Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| C10-C28 Diesel Range | U            |           | 1.65      | 4.09      | 1        | 11/30/2019 04:17 | WG1388517        |
| C28-C40 Oil Range    | 3.05         | J         | 0.280     | 4.09      | 1        | 11/30/2019 04:17 | <u>WG1388517</u> |
| (S) o-Terphenyl      | 53.6         |           |           | 18.0-148  |          | 11/30/2019 04:17 | WG1388517        |

## Reg cive dbg 8618 7/24/2020 1:58:18 PM

Total Solids by Method 2540 G-2011

## QUALITY CONTROL SUMMARY L1165381-01,02

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## Method Blank (MB)

| Method Blan     | (IVIB)        |              |        |        |  |  | · · · · · · · · · · · · · · · · · · · |
|-----------------|---------------|--------------|--------|--------|--|--|---------------------------------------|
| (MB) R3477898-1 | 1/29/19 21:56 |              |        |        |  |  |                                       |
|                 | MB Result     | MB Qualifier | MB MDL | MB RDL |  |  | - F                                   |
| Analyte         | %             |              | %      | %      |  |  | ľ                                     |
| Total Solids    | 0.000         |              |        |        |  |  |                                       |
|                 |               |              |        |        |  |  |                                       |
|                 |               |              |        |        |  |  |                                       |

## L1165355-01 Original Sample (OS) • Duplicate (DUP)

| L1165355-01 Ori        | ginal Sample       | (OS) • Dup   | olicate (l   | DUP)    |               |                   |
|------------------------|--------------------|--------------|--------------|---------|---------------|-------------------|
| (OS) L1165355-01 11/29 | 9/19 21:56 • (DUP) | R3477898-3   | 11/29/19 21: | 56      |               |                   |
|                        | Original Resul     | t DUP Result | Dilution     | DUP RPD | DUP Qualifier | DUP RPD<br>Limits |
| Analyte                | %                  | %            |              | %       |               | %                 |
| Total Solids           | 97.6               | 97.4         | 1            | 0.124   |               | 10                |

## Laboratory Control Sample (LCS)

| (LCS) R3477898-2 11/2 | 29/19 21:56  |            |          |             |               |
|-----------------------|--------------|------------|----------|-------------|---------------|
|                       | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |
| Analyte               | %            | %          | %        | %           |               |
| Total Solids          | 50.0         | 49.8       | 99.5     | 85.0-115    |               |

DATE/TIME: 12/04/19 18:03

PAGE: 16 of 25

## Reg cive dby 8619 8/24/2020 1:58:18 PM

Total Solids by Method 2540 G-2011

#### QUALITY CONTROL SUMMARY L1165381-03,04,05,06,07,08,09,10

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## Method Blank (MB)

| Method Didnk      | (IVID)        |              |        |        | $^{1}Cr$        |
|-------------------|---------------|--------------|--------|--------|-----------------|
| (MB) R3477888-1 1 | 1/29/19 17:58 |              |        |        |                 |
|                   | MB Result     | MB Qualifier | MB MDL | /B RDL | 2               |
| Analyte           | %             |              | %      | 6      | Tc              |
| Total Solids      | 0.00100       |              |        |        |                 |
|                   |               |              |        |        | <sup>3</sup> Ss |

## L1165381-04 Original Sample (OS) • Duplicate (DUP)

| (OS) L1165381-04 11/29/19 | 17:58 • (DUP) R | 3477888-3 11 | 1/29/19 17:5 | 8       |               |                   |
|---------------------------|-----------------|--------------|--------------|---------|---------------|-------------------|
|                           | Original Result | DUP Result   | Dilution     | DUP RPD | DUP Qualifier | DUP RPD<br>Limits |
| Analyte                   | %               | %            |              | %       |               | %                 |
| Total Solids              | 97.6            | 96.3         | 1            | 1.35    |               | 10                |

## Laboratory Control Sample (LCS)

| (LCS) R3477888-2 11/2 | 29/19 17:58  |            |          |             |               |
|-----------------------|--------------|------------|----------|-------------|---------------|
|                       | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |
| Analyte               | %            | %          | %        | %           |               |
| Total Solids          | 50.0         | 50.4       | 101      | 85.0-115    |               |

ACCOUNT: ConocoPhillips - Tetra Tech

PROJECT: 212C-MD-01998

SDG: L1165381

DATE/TIME: 12/04/19 18:03

PAGE: 17 of 25

## Reg cive dby 0 601 8/24/2020 1:58:18 PM

Wet Chemistry by Method 300.0

## QUALITY CONTROL SUMMARY L1165381-01,02,03,04,05,06,07,08,09,10

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## Method Blank (MB)

| (MB) R3478358-1 12/0 | 2/19 20:28 |              |        |        |
|----------------------|------------|--------------|--------|--------|
|                      | MB Result  | MB Qualifier | MB MDL | MB RDL |
| Analyte              | mg/kg      |              | mg/kg  | mg/kg  |
| Chloride             | 3.53       | J            | 0.795  | 10.0   |

## L1164452-03 Original Sample (OS) • Duplicate (DUP)

| (OS) L1164452-03 12/02/1 | 9 21:54 • (DUP) I        | R3478358-3          | 12/02/19 2 | 2:03    |               |                   |  |  |  |
|--------------------------|--------------------------|---------------------|------------|---------|---------------|-------------------|--|--|--|
|                          | Original Result<br>(dry) | DUP Result<br>(dry) | Dilution   | DUP RPD | DUP Qualifier | DUP RPD<br>Limits |  |  |  |
| Analyte                  | mg/kg                    | mg/kg               |            | %       |               | %                 |  |  |  |
| Chloride                 | 116                      | 119                 | 1          | 2.88    |               | 20                |  |  |  |

## L1165381-10 Original Sample (OS) • Duplicate (DUP)

| L1165381-10 Original Sample (OS) • Duplicate (DUP) |                          |                     |             |         |               |                   |  |  |  |
|--|--------------------------|---------------------|-------------|---------|---------------|-------------------|--|--|--|
| (OS) L1165381-10 1                                 | 2/03/19 01:42 • (DUP) R  | 3478358-6 1         | 12/03/19 01 | 1:52    |               |                   |  |  |  |
|  | Original Result<br>(dry) | DUP Result<br>(dry) | Dilution    | DUP RPD | DUP Qualifier | DUP RPD<br>Limits |  |  |  |
| Analyte  | mg/kg                    | mg/kg               |             | %       |               | %                 |  |  |  |
| Chloride   | 24.6                     | 21.6                | 1           | 12.9    |               | 20                |  |  |  |

## Laboratory Control Sample (LCS)

| (LCS) R3478358-2 12/02 | _CS) R3478358-2 12/02/19 20:37 |            |          |             |               |  |  |  |  |
|------------------------|--------------------------------|------------|----------|-------------|---------------|--|--|--|--|
|                        | Spike Amount                   | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |  |  |  |  |
| Analyte                | mg/kg                          | mg/kg      | %        | %           |               |  |  |  |  |
| Chloride               | 200                            | 207        | 103      | 90.0-110    |               |  |  |  |  |

## L1165381-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

| (OS) L1165381-01 12/02/19 23:39 • (MS) R3478358-4 12/02/19 23:48 • (MSD) R3478358-5 12/02/19 23:58 |                       |                          |                 |                     |         |          |          |             |              |               |      |            |
|--|-----------------------|--------------------------|-----------------|---------------------|---------|----------|----------|-------------|--------------|---------------|------|------------|
|  | Spike Amount<br>(dry) | Original Result<br>(dry) | MS Result (dry) | MSD Result<br>(dry) | MS Rec. | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD  | RPD Limits |
| Analyte  | mg/kg                 | mg/kg                    | mg/kg           | mg/kg               | %       | %        |          | %           |              |               | %    | %          |
| Chloride   | 517                   | 20.4                     | 535             | 526                 | 99.5    | 97.8     | 1        | 80.0-120    |              |               | 1.68 | 20         |

| ACCOUNT:                    | PROJECT:      | SDG:     | DATE/TIME:     | PAGE:    |
|-----------------------------|---------------|----------|----------------|----------|
| ConocoPhillips - Tetra Tech | 212C-MD-01998 | L1165381 | 12/04/19 18:03 | 18 of 25 |

## Regeiredby 0615 2/24/2020 1:58:18 PM

Volatile Organic Compounds (GC) by Method 8015D/GRO

## QUALITY CONTROL SUMMARY L1165381-01,02,03,04,05,06,07,08,09,10

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## Method Blank (MB)

|                                    | )         |              |        |          |  |
|------------------------------------|-----------|--------------|--------|----------|--|
| (MB) R3478828-3 12/03/1            | 9 16:17   |              |        |          |  |
|                                    | MB Result | MB Qualifier | MB MDL | MB RDL   |  |
| Analyte                            | mg/kg     |              | mg/kg  | mg/kg    |  |
| TPH (GC/FID) Low Fraction          | 0.0336    | J            | 0.0217 | 0.100    |  |
| (S)<br>a,a,a-Trifluorotoluene(FID) | 111       |              |        | 77.0-120 |  |

## Laboratory Control Sample (LCS)

| (LCS) R3478828-1 12/03/1           | 19 14:55     |            |          |             |               |
|------------------------------------|--------------|------------|----------|-------------|---------------|
|                                    | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |
| Analyte                            | mg/kg        | mg/kg      | %        | %           |               |
| TPH (GC/FID) Low Fraction          | 5.50         | 5.59       | 102      | 72.0-127    |               |
| (S)<br>a.a.a-Trifluorotoluene(FID) |              |            | 117      | 77.0-120    |               |

DATE/TIME: 12/04/19 18:03

PAGE: 19 of 25 Volatile Organic Compounds (GC/MS) by Method 8260B

## QUALITY CONTROL SUMMARY L1165381-01,02,03,04,05,06,07,08,09,10

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## Method Blank (MB)

| (MB) R3478511-2 11/29/19 : | 23:56     |              |          |          |  |
|----------------------------|-----------|--------------|----------|----------|--|
|                            | MB Result | MB Qualifier | MB MDL   | MB RDL   |  |
| Analyte                    | mg/kg     |              | mg/kg    | mg/kg    |  |
| enzene                     | U         |              | 0.000400 | 0.00100  |  |
| Ethylbenzene               | U         |              | 0.000530 | 0.00250  |  |
| Foluene                    | U         |              | 0.00125  | 0.00500  |  |
| ylenes, Total              | U         |              | 0.00478  | 0.00650  |  |
| (S) Toluene-d8             | 104       |              |          | 75.0-131 |  |
| (S) 4-Bromofluorobenzene   | 88.2      |              |          | 67.0-138 |  |
| (S) 1,2-Dichloroethane-d4  | 93.8      |              |          | 70.0-130 |  |

#### Laboratory Control Sample (LCS)

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| (LCS) R3478511-1 11/29/19 21:22 |              |            |          |             |               |                  |  |  |  |  |
|---------------------------------|--------------|------------|----------|-------------|---------------|------------------|--|--|--|--|
|                                 | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier | GI               |  |  |  |  |
| Analyte                         | mg/kg        | mg/kg      | %        | %           |               |                  |  |  |  |  |
| Benzene                         | 0.125        | 0.127      | 102      | 70.0-123    |               | <sup>8</sup> A I |  |  |  |  |
| Ethylbenzene                    | 0.125        | 0.0949     | 75.9     | 74.0-126    |               | A                |  |  |  |  |
| Toluene                         | 0.125        | 0.108      | 86.4     | 75.0-121    |               | 9                |  |  |  |  |
| Xylenes, Total                  | 0.375        | 0.291      | 77.6     | 72.0-127    |               | Sc               |  |  |  |  |
| (S) Toluene-d8                  |              |            | 101      | 75.0-131    |               |                  |  |  |  |  |
| (S) 4-Bromofluorobenzene        | ć            |            | 89.8     | 67.0-138    |               |                  |  |  |  |  |
| (S) 1,2-Dichloroethane-d4       |              |            | 102      | 70.0-130    |               |                  |  |  |  |  |

PROJECT: 212C-MD-01998

SDG: L1165381

DATE/TIME: 12/04/19 18:03

PAGE: 20 of 25 Semi-Volatile Organic Compounds (GC) by Method 8015

#### QUALITY CONTROL SUMMARY L1165381-01,02,03,04,05,06,07,08,09,10

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#### Method Blank (MB)

|                       |           |              |        |          | l'c |
|-----------------------|-----------|--------------|--------|----------|-----|
| (MB) R3477662-1 11/30 | /19 01:23 |              |        |          |     |
|                       | MB Result | MB Qualifier | MB MDL | MB RDL   | 2   |
| Analyte               | mg/kg     |              | mg/kg  | mg/kg    | T   |
| C10-C28 Diesel Range  | U         |              | 1.61   | 4.00     |     |
| C28-C40 Oil Range     | U         |              | 0.274  | 4.00     | 35  |
| (S) o-Terphenyl       | 58.6      |              |        | 18.0-148 |     |

#### Laboratory Control Sample (LCS)

| (LCS) R3477662-2 11/30 | 0/19 01:36   |            |          |             |               |  |  |
|------------------------|--------------|------------|----------|-------------|---------------|--|--|
|                        | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |  |  |
| Analyte                | mg/kg        | mg/kg      | %        | %           |               |  |  |
| C10-C28 Diesel Range   | 50.0         | 41.2       | 82.4     | 50.0-150    |               |  |  |
| (S) o-Terphenyl        |              |            | 72.4     | 18.0-148    |               |  |  |

#### L1165628-21 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

| (OS) L1165628-21 12/01/1 | 9 14:04 • (MS) R3     | 3477841-1 12/01          | /19 14:17 • (MSE | ) R3477841-2        | 12/01/19 14:30 |          |          |             |                    |               |      |            |
|--------------------------|-----------------------|--------------------------|------------------|---------------------|----------------|----------|----------|-------------|--------------------|---------------|------|------------|
|                          | Spike Amount<br>(dry) | Original Result<br>(dry) | MS Result (dry)  | MSD Result<br>(dry) | MS Rec.        | MSD Rec. | Dilution | Rec. Limits | MS Qualifier       | MSD Qualifier | RPD  | RPD Limits |
| Analyte                  | mg/kg                 | mg/kg                    | mg/kg            | mg/kg               | %              | %        |          | %           |                    |               | %    | %          |
| C10-C28 Diesel Range     | 57.9                  | 238                      | 197              | 120                 | 0.000          | 0.000    | 10       | 50.0-150    | $\underline{\vee}$ | <u>J3 V</u>   | 48.2 | 20         |
| (S) o-Terphenyl          |                       |                          |                  |                     | 44.5           | 34.7     |          | 18.0-148    |                    |               |      |            |

DATE/TIME: 12/04/19 18:03

PAGE: 21 of 25

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#### Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Results Disclaimer - Information that may be provided by the customer, and contained within this report, include Permit Limits, Project Name, Sample ID, Sample Matrix, Sample Preservation, Field Blanks, Field Spikes, Field Duplicates, On-Site Data, Sampling Collection Dates/Times, and Sampling Location. Results relate to the accuracy of this information provided, and as the samples are received.

#### Abbreviations and Definitions

| ( ))                                  | Results are reported based on the dry weight of the sample. [this will only be present on a dry report basis for soils].  |
|---------------------------------------|---|
| MDL M                                 |   |
|                                       | Nethod Detection Limit.   |
| MDL (dry) M                           | Nethod Detection Limit.   |
| RDL Re                                | Reported Detection Limit.   |
| RDL (dry) Re                          | Reported Detection Limit.   |
| Rec. Re                               | Recovery.   |
| RPD Re                                | Relative Percent Difference.  |
| SDG Sa                                | Sample Delivery Group.  |
| (S) M                                 | Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and<br>Aatrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be<br>detected in all environmental media.  |
| U N                                   | Not detected at the Reporting Limit (or MDL where applicable).  |
|                                       | he name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes eported.  |
| Dilution st<br>la                     | f the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the<br>standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the<br>aboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the<br>esult reported has already been corrected for this factor.   |
| Limits fo                             | These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal<br>or the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or<br>duplicated within these ranges.  |
|                                       | The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control ample. The Original Sample may not be included within the reported SDG.  |
| Qualifier re                          | This column provides a letter and/or number designation that corresponds to additional information concerning the result eported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.  |
| Result (B<br>(N                       | The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was<br>no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL"<br>Below Detectable Levels). The information in the results column should always be accompanied by either an MDL<br>Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect<br>for report for this analyte. |
| Uncertainty<br>(Radiochemistry)       | Confidence level of 2 sigma.  |
| Case Narrative (Cn) of                | A brief discussion about the included sample results, including a discussion of any non-conformances to protocol<br>observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will<br>be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.   |
| Summany (Oc) ar                       | This section of the report includes the results of the laboratory quality control analyses required by procedure or<br>analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not<br>being performed on your samples typically, but on laboratory generated material.   |
| Sample Chain of da<br>Custody (Sc) ch | This is the document created in the field when your samples were initially collected. This is used to verify the time and<br>date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This<br>shain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the<br>samples from the time of collection until delivery to the laboratory for analysis.  |
| Sample Results (Sr) by                | This section of your report will provide the results of all testing performed on your samples. These results are provided<br>by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for<br>each sample will provide the name and method number for the analysis reported.  |
|                                       | his section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and imes of preparation and/or analysis.   |

| Qualifier | Description  |
|-----------|--|
| В         | The same analyte is found in the associated blank.                                       |
| J         | The identification of the analyte is acceptable; the reported value is an estimate.      |
| J3        | The associated batch QC was outside the established quality control range for precision. |
| V         | The sample concentration is too high to evaluate accurate spike recoveries.              |

SDG: L1165381 DATE/TIME: 12/04/19 18:03

## Received by OCD: 2/24/2020 1:58:18 PM CCREDITATIONS & LOCATIONS

Pace National is the only environmental laboratory accredited/certified to support your work nationwide from one location. One phone call, one point of contact, one laboratory. No other lab is as accessible or prepared to handle your needs throughout the country. Our capacity and capability from our single location laboratory is comparable to the collective totals of the network laboratories in our industry. The most significant benefit to our one location design is the design of our laboratory campus. The model is conducive to accelerated productivity, decreasing turn-around time, and preventing cross contamination, thus protecting sample integrity. Our focus on premium quality and prompt service allows us to be YOUR LAB OF CHOICE.
\* Not all certifications held by the laboratory are applicable to the results reported in the attached report.
\* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace National.

State Accreditations

|                        | 115         |                             |
|------------------------|-------------|-----------------------------|
| Alabama                | 40660       | Nebraska                    |
| Alaska                 | 17-026      | Nevada                      |
| Arizona                | AZ0612      | New Hampshire               |
| Arkansas               | 88-0469     | New Jersey–NELAP            |
| California             | 2932        | New Mexico <sup>1</sup>     |
| Colorado               | TN00003     | New York                    |
| Connecticut            | PH-0197     | North Carolina              |
| Florida                | E87487      | North Carolina <sup>1</sup> |
| Georgia                | NELAP       | North Carolina <sup>3</sup> |
| Georgia <sup>1</sup>   | 923         | North Dakota                |
| Idaho                  | TN00003     | Ohio-VAP                    |
| Illinois               | 200008      | Oklahoma                    |
| Indiana                | C-TN-01     | Oregon                      |
| lowa                   | 364         | Pennsylvania                |
| Kansas                 | E-10277     | Rhode Island                |
| Kentucky <sup>16</sup> | 90010       | South Carolina              |
| Kentucky <sup>2</sup>  | 16          | South Dakota                |
| Louisiana              | AI30792     | Tennessee <sup>14</sup>     |
| Louisiana <sup>1</sup> | LA180010    | Texas                       |
| Maine                  | TN0002      | Texas⁵                      |
| Maryland               | 324         | Utah                        |
| Massachusetts          | M-TN003     | Vermont                     |
| Michigan               | 9958        | Virginia                    |
| Minnesota              | 047-999-395 | Washington                  |
| Mississippi            | TN00003     | West Virginia               |
| Missouri               | 340         | Wisconsin                   |
| Montana                | CERT0086    | Wyoming                     |
|                        |             |                             |

| Nebraska                    | NE-OS-15-05      |
|-----------------------------|------------------|
| Nevada                      | TN-03-2002-34    |
| New Hampshire               | 2975             |
| New Jersey-NELAP            | TN002            |
| New Mexico 1                | n/a              |
| New York                    | 11742            |
| North Carolina              | Env375           |
| North Carolina <sup>1</sup> | DW21704          |
| North Carolina <sup>3</sup> | 41               |
| North Dakota                | R-140            |
| Ohio-VAP                    | CL0069           |
| Oklahoma                    | 9915             |
| Oregon                      | TN200002         |
| Pennsylvania                | 68-02979         |
| Rhode Island                | LAO00356         |
| South Carolina              | 84004            |
| South Dakota                | n/a              |
| Tennessee 1 4               | 2006             |
| Texas                       | T104704245-18-15 |
| Texas⁵                      | LAB0152          |
| Utah                        | TN00003          |
| Vermont                     | VT2006           |
| Virginia                    | 460132           |
| Washington                  | C847             |
| West Virginia               | 233              |
| Wisconsin                   | 9980939910       |
| Wyoming                     | A2LA             |
|                             |                  |

#### Third Party Federal Accreditations

| A2LA – ISO 17025              | 1461.01 | AIHA-LAP,LLC EMLAP | 100789        |
|-------------------------------|---------|--------------------|---------------|
| A2LA – ISO 17025 <sup>5</sup> | 1461.02 | DOD                | 1461.01       |
| Canada                        | 1461.01 | USDA               | P330-15-00234 |
| EPA-Crypto                    | TN00003 |                    |               |

<sup>1</sup>Drinking Water <sup>2</sup> Underground Storage Tanks <sup>3</sup> Aquatic Toxicity <sup>4</sup> Chemical/Microbiological <sup>5</sup> Mold <sup>6</sup> Wastewater n/a Accreditation not applicable

#### **Our Locations**

ConocoPhillips - Tetra Tech

Pace National has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. Pace National performs all testing at our central laboratory.



212C-MD-01998

L1165381

12/04/19 18:03



| Analysis R       | equest of Chain of Custody Record   |                           |          |               |                        |   |     |              |           |           |               |                           |                              |                     |                  |           |                      | Pag            | ge          |                                |                      | 1 of |      |
|------------------|---|---------------------------|----------|---------------|------------------------|---|-----|--------------|-----------|-----------|---------------|---------------------------|------------------------------|---------------------|------------------|-----------|----------------------|----------------|-------------|--------------------------------|----------------------|------|------|
| Tł               | Tetra Tech, Inc.  |                           |          |               | 1 Midland<br>Tel (432) | oring Street<br>d,Texas 797<br>682-4559<br>) 682-3946 |     |              |           |           |               |                           |                              |                     |                  |           |                      |                |             | U                              | 116                  | 538  | 31   |
| Client Name:     | COP   | Site Manager:             |          | Christ        | ian Llu                | jii   |     |              |           | <u> </u>  |               |                           |                              |                     |                  |           | EQUE                 |                |             |                                | 22                   | 4    |      |
| Project Name:    | James A-1 Battery   |                           |          |               |                        |   |     |              | -         | 1         | n In          | (Cir                      | cle                          | or S                | Spec             | cify      | Met                  | :hoc           | a ina<br>11 |                                | 1.11                 | e n  | i îr |
| Project Location | n: (county.   | Project #:                |          |               |                        |   | -   | -            | -         |           |               |                           |                              |                     |                  |           |                      |                |             |                                |                      |      |      |
| state)           | Eddy Co NM  |                           |          | 21            | 20-ML                  | 0-0199  | 5   |              |           |           |               |                           |                              |                     |                  |           |                      |                |             | st)                            |                      |      |      |
| invoice to:      | Accounts Payable 901 West Wall St. Suite<br>100, Midland TX 79701   | and the second            |          |               |                        |   |     |              |           |           | MRO)          |                           | _                            |                     |                  |           |                      | 11             |             | sil bar                        |                      |      |      |
| Receiving Labo   | ratory:   | Sampler Sign              | ature:   | Cli           | nt Mer                 | ritt  |     |              |           |           |               | e.                        | Se Hg                        |                     |                  |           |                      |                |             | attached list)                 |                      |      |      |
| Comments:        | COPTetra ACCTNUM  | 1.325                     | Trange A |               |                        |   |     |              |           | X 8260B   | DRO - ORO     | cd Cr Pb                  | a Cd Cr Pb                   |                     | 624              | 8270C/625 |                      |                | 04          | (see                           |                      |      |      |
| 19               | State and a second s | SAMP                      | PLING    | MATE          | RIX                    | PRESER  |     | S            | 9         | BTEX      | GRO - C       | Ag As Ba                  | Ag As Ba<br>s                | atiles              | 8260B / 6        | Vol 82    | 608                  |                |             | suitate 10s                    | alance               |      |      |
| LAB #            | SAMPLE IDENTIFICATION   | YEAR                      |          |               |                        |   |     | INER         | (N/A) 0   | 80218 BTE | SM ( G        | DC<br>als Ag              | Metals Ag<br>Volatiles       | nı Vola             |                  |           | 82 / 6(              | estos)         | ć           | Vater                          | tion B               |      |      |
| ( LAB USE )      | )   | DATE                      | TIME     | WATER<br>SOIL | HCL                    | HNO   |     | # CONTAINERS | FILTERED  | BTEX 80   |               | PAH 8270C<br>Total Metals | TCLP Metals<br>TCLP Volatile | TCLP Semi Volatiles | BCI<br>GC/MS Vol | GC/MS Se  | PCB's 8082 /<br>NORM | PLM (Asbestos) | Chloride    | Chloride Sull<br>General Water | Anion/Cation Balance | TOX  |      |
|                  | FS-3 🗸  | 11/25/2019                | 15:30    | X             |                        | X   |     | 1.3          | 1         | Х         | X             |                           |                              | 1                   |                  |           |                      |                | X           |                                |                      |      | 1    |
| 4.1.             | FS <sup>2</sup> 4 2   | 11/25/2019                | 15:35    | X             |                        | X   | 1   | 1 4          |           | Х         | Х             |                           | 13                           |                     |                  |           |                      |                | Х           |                                | 1                    |      | 1    |
|                  | FS-5  | 11/25/2019                | 15:40    | X             |                        | X   | _   | 1.13         | 1         | Х         | Х             |                           |                              |                     |                  |           |                      | b              | X           | []]                            |                      | 14   |      |
| 125              | FS-6  | 11/25/2019                | 15:45    | X             |                        | X   |     | -1           | 1         | Х         | X             |                           |                              |                     |                  |           |                      | l þ            | X           |                                |                      |      |      |
| E                | SSW-1   | 11/25/2019                | 15:50    | X             |                        | X   |     | 1            | 1         | Х         | Х             |                           |                              |                     |                  |           |                      | þ              | X           | 111                            |                      | Щ    |      |
|                  | SSW-2   | 11/25/2019                | 15:55    | X             |                        | X   | 1   | 1            | 1         | Х         | X             |                           |                              |                     | -                | -         |                      | 1              | X           | Ш                              |                      | Щ    | 4    |
|                  | WSW-4   | 11/25/2019                | 16:00    | ×             |                        | X   |     | 1            | 1         | Х         | Х             |                           |                              |                     |                  | 1         |                      |                | X           | 11                             | 44                   | 44   | 44   |
|                  | WSW-5   | 11/25/2019                | 16:05    | X             |                        | X   | -   | 1            | 1         | Х         | Х             | 11                        |                              |                     | 4                | 1         |                      | ļļþ            | X           | 44                             | 4                    | 44   |      |
| 7 . B.S          | NSW-3   | 11/25/2019                | 16:10    | X             |                        | X   | 4   | 1            | 1         | Х         | X             | 44                        | 1                            |                     | _                | 4         | 44                   |                | X           | 44                             |                      | 44   |      |
| Relinguished b   | NSW-4 Date: Time:   | 11/25/2019<br>Received by | 16:15    | X             | Date                   | X   | 1   | 1.1          | 1         | Х         | X             | 1 4                       |                              | EMAF                | 34.6.            |           |                      | L P            | X           |                                |                      | Ш    |      |
| 6                | 24 mars 11/20 10:00   | Received by:              | mill     | te            | - Date                 | e: Ti<br>X-19   |     | 0:50         | 5_        | LAE       | B US          | EONL                      | Y                            |                     |                  |           |                      |                |             |                                |                      |      |      |
| Relinquished b   | Date: Time:<br>11/22 /0:45  | Received by:              |          |               | Date                   | e: Tri  | ne. |              |           | Samp      | e Tem;        | perature                  |                              |                     |                  |           | ame D                |                |             | 481                            | ы 72                 | hr   | 0    |
| Relinquished b   | y: Date: Time:  | Received by:              | n L      | 11            | Date                   | 27/19   | ne: | 5700         | ,         |           |               |                           |                              | _                   |                  |           | eport L              |                |             | RP R                           | eport                |      |      |
|                  |   |                           |          | -             |                        |   |     |              |           | (Circle   | ) HAN         | D DELIV                   | ERED                         | FED                 | DEX L            | JPS       | Track                | ing #.         |             |                                |                      |      |      |
|                  |   | ORIGINAL                  | COPY     |               |                        |   |     |              |           |           |               |                           | 9                            | 14                  | 4,5:             | -6!       | 7                    |                |             |                                |                      |      |      |
|                  | 10 Con  | st.                       |          |               |                        |   |     |              | RAF       | SCI       |               | V: <0.                    | 5 mF                         | R/hr                |                  | A         | 7<br>30              | _              |             |                                |                      |      |      |
|                  | NI  | OTG                       |          |               |                        |   |     |              | 1 1 7 7 1 |           | 1 has done \$ | 1                         | J 1711                       |                     |                  |           |                      |                |             |                                |                      |      |      |

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| Pace Analytical National Center for Testing & Inno | vation |          |
|--|--------|----------|
| Cooler Receipt Form                                |        |          |
| Client: COPIFIRA                                   | 14     | 165381   |
| Cooler Received/Opened On: 11 /27 /19 Temperature: | 0.7    |          |
| Received By: clark dixon                           |        |          |
| Signature: In lilla                                | 1      | 14.14    |
| Receipt Check List NP                              | Yes    | No       |
| COC Seal Present / Intact?                         |        |          |
| COC Signed / Accurate?                             | -      | T. PREAM |
| Bottles arrive intact?                             | 4      |          |
| Correct bottles used?                              | 1      |          |
| Sufficient volume sent?                            |        |          |
| If Applicable                                      |        | - State  |
| VOA Zero headspace?                                |        |          |
| Preservation Correct / Checked?                    |        |          |



# ANALYTICAL REPORT

## ConocoPhillips - Tetra Tech

Sample Delivery Group: Samples Received: Project Number: Description:

Report To:

L1167200 12/05/2019 212C-MD-01998 COP James A-1 Battery

Christian Lull 901 West Wall Suite 100 Midland, TX 79701

Тс Ss Cn Sr ʹQc Gl AI Sc

## Entire Report Reviewed By:

chu, fophij me

Chris McCord Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.

ACCOUNT: ConocoPhillips - Tetra Tech PROJECT: 212C-MD-01998

SDG: L1167200 DATE/TIME: 12/06/19 17:54

**PAGE**: 1 of 32

Page 78 of 342

Сp

| Cp: Cover Page                                      | 1  |
|---|----|
| Tc: Table of Contents                               | 2  |
| Ss: Sample Summary                                  | 3  |
| Cn: Case Narrative                                  | 6  |
| Sr: Sample Results                                  | 7  |
| FS-7 L1167200-01                                    | 7  |
| FS-8 L1167200-02                                    | 8  |
| FS-9 L1167200-03                                    | 9  |
| FS-10 L1167200-04                                   | 10 |
| FS-11 L1167200-05                                   | 11 |
| FS-12 L1167200-06                                   | 12 |
| FS-13 L1167200-07                                   | 13 |
| FS-14 L1167200-08                                   | 14 |
| ESW-4 L1167200-09                                   | 15 |
| ESW-5 L1167200-10                                   | 16 |
| ESW-6 L1167200-11                                   | 17 |
| NSW-5 L1167200-12                                   | 18 |
| NSW-6 L1167200-13                                   | 19 |
| SSW-3 L1167200-14                                   | 20 |
| SSW-4 L1167200-15                                   | 21 |
| Qc: Quality Control Summary                         | 22 |
| Total Solids by Method 2540 G-2011                  | 22 |
| Wet Chemistry by Method 300.0                       | 24 |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | 25 |
| Volatile Organic Compounds (GC/MS) by Method 8260B  | 26 |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | 27 |
| GI: Glossary of Terms                               | 28 |
| Al: Accreditations & Locations                      | 29 |
| Sc: Sample Chain of Custody                         | 30 |
|   |    |



ACCOUNT: ConocoPhillips - Tetra Tech

PROJECT: 212C-MD-01998

SDG: L1167200

DATE/TIME: 12/06/19 17:54

PAGE: 2 of 32

## SAMPLE SUMMARY

ONE LAB. NAT Rage 80 of 342

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Sc

| FS-7 L1167200-01 Solid                              |           |          | Collected by<br>Clint Merritt | Collected date/time 12/03/19 16:10 | Received da<br>12/05/19 08: |                |
|---|-----------|----------|-------------------------------|------------------------------------|-----------------------------|----------------|
| Method  | Batch     | Dilution | Preparation                   | Analysis                           | Analyst                     | Location       |
|   |           |          | date/time                     | date/time                          |                             |                |
| Total Solids by Method 2540 G-2011                  | WG1391597 | 1        | 12/05/19 15:07                | 12/05/19 15:17                     | KDW                         | Mt. Juliet, TN |
| Wet Chemistry by Method 300.0                       | WG1391625 | 1        | 12/05/19 18:40                | 12/05/19 22:42                     | ELN                         | Mt. Juliet, TN |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG1391789 | 1        | 12/05/19 11:19                | 12/05/19 19:48                     | JHH                         | Mt. Juliet, TN |
| Volatile Organic Compounds (GC/MS) by Method 8260B  | WG1391642 | 1        | 12/05/19 11:19                | 12/05/19 14:40                     | ACG                         | Mt. Juliet, TN |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG1391735 | 1        | 12/05/19 17:22                | 12/06/19 02:27                     | JDG                         | Mt. Juliet, TN |
|   |           |          | Collected by                  | Collected date/time                | Received da                 | to/timo        |
| FS-8 L1167200-02 Solid                              |           |          | Clint Merritt                 | 12/03/19 16:20                     | 12/05/19 08:                |                |
| Method  | Batch     | Dilution | Preparation                   | Analysis                           | Analyst                     | Location       |
|   |           |          | date/time                     | date/time                          |                             |                |
| Total Solids by Method 2540 G-2011                  | WG1391597 | 1        | 12/05/19 15:07                | 12/05/19 15:17                     | KDW                         | Mt. Juliet, TN |
| Wet Chemistry by Method 300.0                       | WG1391625 | 1        | 12/05/19 18:40                | 12/05/19 23:27                     | ELN                         | Mt. Juliet, TN |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG1391789 | 1        | 12/05/19 11:19                | 12/05/19 20:09                     | JHH                         | Mt. Juliet, TN |
| Volatile Organic Compounds (GC/MS) by Method 8260B  | WG1391642 | 1        | 12/05/19 11:19                | 12/05/19 15:01                     | ACG                         | Mt. Juliet, TN |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG1391735 | 1        | 12/05/19 17:22                | 12/06/19 02:40                     | JDG                         | Mt. Juliet, TN |
|   |           |          | Collocted by                  | Collocted data Him -               | Docoined d-                 | to/time        |
| FS-9 L1167200-03 Solid                              |           |          | Collected by<br>Clint Merritt | Collected date/time 12/03/19 16:30 | Received da 12/05/19 08:    |                |
| Method  | Datch     | Dilution | Proparation                   | Analysis                           | Analyst                     | Location       |
| WIELIIUU  | Batch     | Dilution | Preparation                   | Analysis<br>data/timo              | Analyst                     | Location       |
|   |           |          | date/time                     | date/time                          | 1/1011/                     |                |
| Total Solids by Method 2540 G-2011                  | WG1391597 | 1        | 12/05/19 15:07                | 12/05/19 15:17                     | KDW                         | Mt. Juliet, TN |
| Wet Chemistry by Method 300.0                       | WG1391625 | 1        | 12/05/19 18:40                | 12/05/19 23:57                     | ELN                         | Mt. Juliet, TI |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG1391789 | 1        | 12/05/19 11:19                | 12/05/19 20:29                     | JHH                         | Mt. Juliet, Ti |
| Volatile Organic Compounds (GC/MS) by Method 8260B  | WG1391642 | 1        | 12/05/19 11:19                | 12/05/19 15:21                     | ACG                         | Mt. Juliet, Tl |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG1391735 | 1        | 12/05/19 17:22                | 12/06/19 02:52                     | JDG                         | Mt. Juliet, TN |
|   |           |          | Collected by                  | Collected date/time                | Received da                 | te/time        |
| FS-10 L1167200-04 Solid                             |           |          | Clint Merritt                 | 12/03/19 16:40                     | 12/05/19 08:                | 00             |
| Method  | Batch     | Dilution | Preparation                   | Analysis                           | Analyst                     | Location       |
|   |           |          | date/time                     | date/time                          |                             |                |
| Total Solids by Method 2540 G-2011                  | WG1391597 | 1        | 12/05/19 15:07                | 12/05/19 15:17                     | KDW                         | Mt. Juliet, TI |
| Wet Chemistry by Method 300.0                       | WG1391625 | 5        | 12/05/19 18:40                | 12/06/19 00:12                     | ELN                         | Mt. Juliet, TN |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG1391789 | 1        | 12/05/19 11:19                | 12/05/19 20:50                     | JHH                         | Mt. Juliet, TN |
| Volatile Organic Compounds (GC/MS) by Method 8260B  | WG1391642 | 1        | 12/05/19 11:19                | 12/05/19 15:41                     | ACG                         | Mt. Juliet, T  |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG1391735 | 1        | 12/05/19 17:22                | 12/06/19 03:05                     | JDG                         | Mt. Juliet, TI |
| FS-11 L1167200-05 Solid                             |           |          | Collected by<br>Clint Merritt | Collected date/time 12/03/19 16:50 | Received da<br>12/05/19 08: |                |
|   | D-1 1     | Dilut    | Drong anti-                   | Analyzia                           | A I                         | 1              |
| Method  | Batch     | Dilution | Preparation<br>date/time      | Analysis<br>date/time              | Analyst                     | Location       |
| Total Solids by Method 2540 G-2011                  | WG1391597 | 1        | 12/05/19 15:07                | 12/05/19 15:17                     | KDW                         | Mt. Juliet, TN |
| Wet Chemistry by Method 300.0                       | WG1391625 | 5        | 12/05/19 18:40                | 12/06/19 00:27                     | ELN                         | Mt. Juliet, TN |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG1391789 | 1        | 12/05/19 11:19                | 12/05/19 21:10                     | JHH                         | Mt. Juliet, TN |
|   | WG1391642 | 1        | 12/05/19 11:19                | 12/05/19 16:02                     | ACG                         | Mt. Juliet, TN |
| Volatile Organic Compounds (GC/MS) by Method 8260B  |           |          |                               |                                    |                             |                |

PROJECT: 212C-MD-01998

SDG: L1167200 DATE/TIME: 12/06/19 17:54

PAGE: 3 of 32

## SAMPLE SUMMARY

ONE LAB. NAT Rage 81 of 342

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| FS-12 L1167200-06 Solid                                |                        |          | Collected by<br>Clint Merritt | Collected date/time 12/03/19 17:00 | Received da 12/05/19 08:    |                |
|--|------------------------|----------|-------------------------------|------------------------------------|-----------------------------|----------------|
| Method   | Batch                  | Dilution | Preparation                   | Analysis                           | Analyst                     | Location       |
|  |                        |          | date/time                     | date/time                          |                             |                |
| Total Solids by Method 2540 G-2011                     | WG1391597              | 1        | 12/05/19 15:07                | 12/05/19 15:17                     | KDW                         | Mt. Juliet, TN |
| Wet Chemistry by Method 300.0                          | WG1391625              | 1        | 12/05/19 18:40                | 12/06/19 00:42                     | ELN                         | Mt. Juliet, TN |
| Volatile Organic Compounds (GC) by Method 8015D/GRO    | WG1391789              | 1        | 12/05/19 11:19                | 12/05/19 21:31                     | JHH                         | Mt. Juliet, TN |
| Volatile Organic Compounds (GC/MS) by Method 8260B     | WG1391642              | 1        | 12/05/19 11:19                | 12/05/19 16:22                     | ACG                         | Mt. Juliet, TN |
| Semi-Volatile Organic Compounds (GC) by Method 8015    | WG1391735              | 1        | 12/05/19 17:22                | 12/06/19 03:18                     | JDG                         | Mt. Juliet, TN |
|  |                        |          | Collected by<br>Clint Merritt | Collected date/time 12/03/19 17:10 | Received da 12/05/19 08:    |                |
| FS-13 L1167200-07 Solid                                |                        |          | Clifft Merritt                | 12/03/19 17.10                     | 12/03/19 08.                | 00             |
| Method   | Batch                  | Dilution | Preparation<br>date/time      | Analysis<br>date/time              | Analyst                     | Location       |
| Total Solids by Method 2540 G-2011                     | WG1391597              | 1        | 12/05/19 15:07                | 12/05/19 15:17                     | KDW                         | Mt. Juliet, TN |
| Wet Chemistry by Method 300.0                          | WG1391625              | 5        | 12/05/19 18:40                | 12/06/19 00:57                     | ELN                         | Mt. Juliet, TN |
| Volatile Organic Compounds (GC) by Method 8015D/GRO    | WG1391789              | 1        | 12/05/19 11:19                | 12/05/19 21:51                     | JHH                         | Mt. Juliet, TN |
| Volatile Organic Compounds (GC/MS) by Method 8260B     | WG1391642              | 1        | 12/05/19 11:19                | 12/05/19 16:42                     | ACG                         | Mt. Juliet, TN |
| Semi-Volatile Organic Compounds (GC) by Method 8015    | WG1391735              | 1        | 12/05/19 17:22                | 12/06/19 03:31                     | JDG                         | Mt. Juliet, TN |
| FS-14 L1167200-08 Solid                                |                        |          | Collected by<br>Clint Merritt | Collected date/time 12/03/19 17:20 | Received da 12/05/19 08:    |                |
|  |                        |          |                               |                                    |                             |                |
| Method   | Batch                  | Dilution | Preparation<br>date/time      | Analysis<br>date/time              | Analyst                     | Location       |
| Total Solids by Method 2540 G-2011                     | WG1391597              | 1        | 12/05/19 15:07                | 12/05/19 15:17                     | KDW                         | Mt. Juliet, TN |
| Wet Chemistry by Method 300.0                          | WG1391625              | 1        | 12/05/19 18:40                | 12/06/19 01:12                     | ELN                         | Mt. Juliet, TN |
| Volatile Organic Compounds (GC) by Method 8015D/GRO    | WG1391789              | 1        | 12/05/19 11:19                | 12/05/19 22:12                     | JHH                         | Mt. Juliet, TN |
| Volatile Organic Compounds (GC/MS) by Method 8260B     | WG1391642              | 1        | 12/05/19 11:19                | 12/05/19 17:02                     | ACG                         | Mt. Juliet, TI |
| Semi-Volatile Organic Compounds (GC) by Method 8015    | WG1391735              | 1        | 12/05/19 17:22                | 12/06/19 08:16                     | JDG                         | Mt. Juliet, TI |
|  |                        |          | Collected by                  | Collected date/time                | Received da                 |                |
| ESW-4 L1167200-09 Solid                                |                        |          | Clint Merritt                 | 12/03/19 15:40                     | 12/05/19 08:                | 00             |
| Method   | Batch                  | Dilution | Preparation<br>date/time      | Analysis<br>date/time              | Analyst                     | Location       |
| Total Solids by Method 2540 G-2011                     | WG1391597              | 1        | 12/05/19 15:07                | 12/05/19 15:17                     | KDW                         | Mt. Juliet, TN |
| Wet Chemistry by Method 300.0                          | WG1391625              | 1        | 12/05/19 18:40                | 12/06/19 01:27                     | ELN                         | Mt. Juliet, T  |
| Volatile Organic Compounds (GC) by Method 8015D/GRO    | WG1391023<br>WG1391789 | 1        | 12/05/19 10:40                | 12/05/19 22:32                     | JHH                         | Mt. Juliet, TM |
| Volatile Organic Compounds (GC/MS) by Method 80(5D/ORO | WG1391642              | 1        | 12/05/19 11:19                | 12/05/19 17:23                     | ACG                         | Mt. Juliet, Th |
| Semi-Volatile Organic Compounds (GC) by Method 8015    | WG1391042              | 1        | 12/05/19 17:22                | 12/06/19 08:29                     | JDG                         | Mt. Juliet, T  |
| ESW-5 L1167200-10 Solid                                |                        |          | Collected by<br>Clint Merritt | Collected date/time 12/03/19 15:50 | Received da<br>12/05/19 08: |                |
| Method   | Batch                  | Dilution | Preparation                   | Analysis                           | Analyst                     | Location       |
|  |                        |          | date/time                     | date/time                          | 5                           |                |
| Total Solids by Method 2540 G-2011                     | WG1391597              | 1        | 12/05/19 15:07                | 12/05/19 15:17                     | KDW                         | Mt. Juliet, TN |
| Wet Chemistry by Method 300.0                          | WG1391625              | 1        | 12/05/19 18:40                | 12/06/19 01:42                     | ELN                         | Mt. Juliet, TN |
| Volatile Organic Compounds (GC) by Method 8015D/GRO    | WG1391789              | 1        | 12/05/19 11:19                | 12/05/19 23:19                     | JHH                         | Mt. Juliet, TN |
| Volatile Organic Compounds (GC/MS) by Method 8260B     | WG1391642              | 1        | 12/05/19 11:19                | 12/05/19 17:43                     | ACG                         | Mt. Juliet, TN |
|  |                        |          |                               | 12/06/19 08:41                     | JDG                         |                |

ACCOUNT: ConocoPhillips - Tetra Tech PROJECT: 212C-MD-01998

SDG: L1167200 DATE/TIME: 12/06/19 17:54

4

PAGE: 4 of 32

## SAMPLE SUMMARY

ONE LAB. NAT Rage 82 of 342

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| ESW-6 L1167200-11 Solid                             |           |          | Collected by<br>Clint Merritt | Collected date/time 12/03/19 16:00    | Received da<br>12/05/19 08:  |                |
|---|-----------|----------|-------------------------------|---------------------------------------|------------------------------|----------------|
| Method  | Batch     | Dilution | Preparation<br>date/time      | Analysis<br>date/time                 | Analyst                      | Location       |
| Total Solids by Method 2540 G-2011                  | WG1391607 | 1        | 12/05/19 14:49                | 12/05/19 14:59                        | KDW                          | Mt. Juliet, TN |
| Wet Chemistry by Method 300.0                       | WG1391625 | 1        | 12/05/19 18:40                | 12/06/19 02:26                        | ELN                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG1391789 | 1        | 12/05/19 11:19                | 12/05/19 23:40                        | JHH                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC/MS) by Method 8260B  | WG1391642 | 1        | 12/05/19 11:19                | 12/05/19 18:03                        | ACG                          | Mt. Juliet, TN |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG1391735 | 1        | 12/05/19 17:22                | 12/06/19 08:54                        | JDG                          | Mt. Juliet, TN |
| NSW-5 L1167200-12 Solid                             |           |          | Collected by<br>Clint Merritt | Collected date/time 12/03/19 15:00    | Received da<br>12/05/19 08:1 |                |
| Method  | Batch     | Dilution | Preparation<br>date/time      | Analysis<br>date/time                 | Analyst                      | Location       |
| Total Solids by Method 2540 G-2011                  | WG1391607 | 1        | 12/05/19 14:49                | 12/05/19 14:59                        | KDW                          | Mt. Juliet, TN |
| Wet Chemistry by Method 300.0                       | WG1391625 | 1        | 12/05/19 18:40                | 12/06/19 02:41                        | ELN                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG1391789 | 1        | 12/05/19 11:19                | 12/06/19 00:00                        | JHH                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC/MS) by Method 8260B  | WG1391642 | 1        | 12/05/19 11:19                | 12/05/19 18:24                        | ACG                          | Mt. Juliet, TN |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG1391735 | 1        | 12/05/19 17:22                | 12/06/19 09:13                        | JDG                          | Mt. Juliet, TN |
| NSW-6 L1167200-13 Solid                             |           |          | Collected by<br>Clint Merritt | Collected date/time 12/03/19 15:10    | Received da<br>12/05/19 08:  |                |
| Method  | Batch     | Dilution | Preparation                   | Analysis                              | Analyst                      | Location       |
|   |           |          | date/time                     | date/time                             | ,                            |                |
| Total Solids by Method 2540 G-2011                  | WG1391607 | 1        | 12/05/19 14:49                | 12/05/19 14:59                        | KDW                          | Mt. Juliet, TN |
| Wet Chemistry by Method 300.0                       | WG1391625 | 5        | 12/05/19 18:40                | 12/06/19 03:11                        | ELN                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG1391789 | 1        | 12/05/19 11:19                | 12/06/19 00:21                        | JHH                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC/MS) by Method 8260B  | WG1391642 | 1        | 12/05/19 11:19                | 12/05/19 18:44                        | ACG                          | Mt. Juliet, TN |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG1391735 | 1        | 12/05/19 17:22                | 12/06/19 09:26                        | JDG                          | Mt. Juliet, TN |
| SSW-3 L1167200-14 Solid                             |           |          | Collected by<br>Clint Merritt | Collected date/time 12/03/19 15:20    | Received da<br>12/05/19 08:  |                |
| Method  | Batch     | Dilution | Preparation<br>date/time      | Analysis<br>date/time                 | Analyst                      | Location       |
| Total Solids by Method 2540 G-2011                  | WG1391607 | 1        | 12/05/19 14:49                | 12/05/19 14:59                        | KDW                          | Mt. Juliet, TN |
| Wet Chemistry by Method 300.0                       | WG1391625 | 1        | 12/05/19 18:40                | 12/06/19 03:26                        | ELN                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG1391789 | 1        | 12/05/19 11:19                | 12/06/19 00:41                        | JHH                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC/MS) by Method 8260B  | WG1391642 | 1        | 12/05/19 11:19                | 12/05/19 19:04                        | ACG                          | Mt. Juliet, TN |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG1391735 | 1        | 12/05/19 17:22                | 12/06/19 09:38                        | JDG                          | Mt. Juliet, TN |
| SSW-4 L1167200-15 Solid                             |           |          | Collected by<br>Clint Merritt | Collected date/time<br>12/03/19 15:30 | Received da<br>12/05/19 08:1 |                |
| Method  | Batch     | Dilution | Preparation<br>date/time      | Analysis<br>date/time                 | Analyst                      | Location       |
| Total Solids by Method 2540 G-2011                  | WG1391607 | 1        | 12/05/19 14:49                | 12/05/19 14:59                        | KDW                          | Mt. Juliet, TN |
| Wet Chemistry by Method 300.0                       | WG1391625 | 1        | 12/05/19 18:40                | 12/06/19 03:41                        | ELN                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG1391789 | 1        | 12/05/19 11:19                | 12/06/19 01:02                        | JHH                          | Mt. Juliet, TN |
| Volatile Organic Compounds (GC/MS) by Method 8260B  | WG1391642 | 1        | 12/05/19 11:19                | 12/05/19 19:25                        | ACG                          | Mt. Juliet, TN |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG1391735 | 1        | 12/05/19 17:22                | 12/06/19 09:51                        | JDG                          | Mt. Juliet, TN |

PROJECT: 212C-MD-01998

SDG: L1167200 DATE/TIME: 12/06/19 17:54

5 c

PAGE: 5 of 32

## CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

Chris McCord Project Manager

ACCOUNT: ConocoPhillips - Tetra Tech PROJECT: 212C-MD-01998

SDG: L1167200

DATE/TIME: 12/06/19 17:54 PAGE: 6 of 32

## SAMPLE RESULTS - 01

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Collected date/time: 12/03/19 16:10

(S) a,a,a-Trifluorotoluene(FID)

|                    | Result       | Qualifie   | r Dilution       | Analysis         |          | Batch            |           |
|--------------------|--------------|------------|------------------|------------------|----------|------------------|-----------|
| Analyte            | %            |            |                  | date / time      |          |                  |           |
| Total Solids       | 94.8         |            | 1                | 12/05/2019 15:17 |          | WG1391597        |           |
| Wet Chemistry by   | Method 300   | 0.0        |                  |                  |          |                  |           |
|                    | Result (dry) | Qualifier  | MDL (dry)        | RDL (dry)        | Dilution | Analysis         | Batch     |
| Analyte            | mg/kg        |            | mg/kg            | mg/kg            |          | date / time      |           |
| Chloride           | 847          |            | 0.839            | 10.6             | 1        | 12/05/2019 22:42 | WG1391625 |
| Volatile Organic C | compounds (  | GC) by Met | thod 8015        | D/GRO            |          |                  |           |
|                    | Result (dry) | Qualifier  | MDL (dry)        | RDL (dry)        | Dilution | Analysis         | Batch     |
|                    | 11           |            | · · · · // · · · | ma m /1 / m      |          | date / time      |           |
| Analyte            | mg/kg        |            | mg/kg            | mg/kg            |          | uate / time      |           |

12/05/2019 19:48

WG1391789

## Volatile Organic Compounds (GC/MS) by Method 8260B

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|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|
| nalyte                    | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |
| enzene                    | U            |           | 0.000422  | 0.00106   | 1        | 12/05/2019 14:40 | WG1391642 |
| oluene                    | U            |           | 0.00132   | 0.00528   | 1        | 12/05/2019 14:40 | WG1391642 |
| Ethylbenzene              | U            |           | 0.000559  | 0.00264   | 1        | 12/05/2019 14:40 | WG1391642 |
| otal Xylenes              | U            |           | 0.00504   | 0.00686   | 1        | 12/05/2019 14:40 | WG1391642 |
| (S) Toluene-d8            | 109          |           |           | 75.0-131  |          | 12/05/2019 14:40 | WG1391642 |
| (S) 4-Bromofluorobenzene  | 105          |           |           | 67.0-138  |          | 12/05/2019 14:40 | WG1391642 |
| (S) 1,2-Dichloroethane-d4 | 113          |           |           | 70.0-130  |          | 12/05/2019 14:40 | WG1391642 |

77.0-120

## Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| C10-C28 Diesel Range | U            |           | 1.70      | 4.22      | 1        | 12/06/2019 02:27 | <u>WG1391735</u> |
| C28-C40 Oil Range    | 0.565        | J         | 0.289     | 4.22      | 1        | 12/06/2019 02:27 | <u>WG1391735</u> |
| (S) o-Terphenyl      | 50.3         |           |           | 18.0-148  |          | 12/06/2019 02:27 | WG1391735        |

SDG: L1167200 DATE/TIME: 12/06/19 17:54

## SAMPLE RESULTS - 02

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Collected date/time: 12/03/19 16:20

|               | Result                            | Qualifier  | Dilution  | Analysis                  |          | Batch                   |              |  |
|---------------|-----------------------------------|------------|-----------|---------------------------|----------|-------------------------|--------------|--|
| Analyte       | %                                 |            |           | date / time               |          |                         |              |  |
| Total Solids  | 95.1                              |            | 1         | 12/05/2019 15:17          |          | WG1391597               |              |  |
| Wet Chemistr  | ry by Method 300.<br>Result (dry) |            | MDL (dry) |                           | Dilution | Analysis                | Datch        |  |
| Analyte       | mg/kg                             | Qualifier  | mg/kg     | <b>RDL (dry)</b><br>mg/kg | Dilution | Analysis<br>date / time | <u>Batch</u> |  |
| Chloride      | 28.2                              | B          | 0.836     | 10.5                      | 1        | 12/05/2019 23:27        | WG1391625    |  |
|               | nia Campaunda ((                  | GC) by Met | hod 8015  | D/GRO                     |          |                         |              |  |
| Volatile Orga | nic Compounds (C                  |            |           |                           |          |                         |              |  |
| Volatile Orga | Result (dry)                      | Qualifier  | MDL (dry) | RDL (dry)                 | Dilution | Analysis                | Batch        |  |

#### mg/kg Analyte mg/kg mg/kg date / time TPH (GC/FID) Low Fraction 0.0306 ΒJ 0.0228 0.105 12/05/2019 20:09 WG1391789 1 (S) a,a,a-Trifluorotoluene(FID) WG1391789 99.1 77.0-120 12/05/2019 20:09

## Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| Benzene                   | U            |           | 0.000420  | 0.00105   | 1        | 12/05/2019 15:01 | <u>WG1391642</u> |
| Toluene                   | U            |           | 0.00131   | 0.00526   | 1        | 12/05/2019 15:01 | <u>WG1391642</u> |
| Ethylbenzene              | U            |           | 0.000557  | 0.00263   | 1        | 12/05/2019 15:01 | WG1391642        |
| Total Xylenes             | U            |           | 0.00502   | 0.00683   | 1        | 12/05/2019 15:01 | <u>WG1391642</u> |
| (S) Toluene-d8            | 111          |           |           | 75.0-131  |          | 12/05/2019 15:01 | WG1391642        |
| (S) 4-Bromofluorobenzene  | 102          |           |           | 67.0-138  |          | 12/05/2019 15:01 | <u>WG1391642</u> |
| (S) 1,2-Dichloroethane-d4 | 112          |           |           | 70.0-130  |          | 12/05/2019 15:01 | WG1391642        |

## Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| C10-C28 Diesel Range | U            |           | 1.69      | 4.20      | 1        | 12/06/2019 02:40 | <u>WG1391735</u> |
| C28-C40 Oil Range    | 0.394        | J         | 0.288     | 4.20      | 1        | 12/06/2019 02:40 | <u>WG1391735</u> |
| (S) o-Terphenyl      | 54.6         |           |           | 18.0-148  |          | 12/06/2019 02:40 | WG1391735        |

SAMPLE RESULTS - 03

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Collected date/time: 12/03/19 16:30 Total Solids by Method 2540 G-2011

|              |        |           |          |                  |           | Cn |
|--------------|--------|-----------|----------|------------------|-----------|----|
|              | Result | Qualifier | Dilution | Analysis         | Batch     | CP |
| Analyte      | %      |           |          | date / time      |           | 2  |
| Total Solids | 94.5   |           | 1        | 12/05/2019 15:17 | WG1391597 | Tc |

#### Wet Chemistry by Method 300.0

|          | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |  |
|----------|--------------|-----------|-----------|-----------|----------|------------------|-----------|--|
| Analyte  | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |  |
| Chloride | 71.5         |           | 0.841     | 10.6      | 1        | 12/05/2019 23:57 | WG1391625 |  |

#### Volatile Organic Compounds (GC) by Method 8015D/GRO

|                                    | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |  |
|------------------------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|--|
| Analyte                            | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |  |
| TPH (GC/FID) Low Fraction          | 0.0289       | ВJ        | 0.0230    | 0.106     | 1        | 12/05/2019 20:29 | WG1391789        |  |
| (S)<br>a,a,a-Trifluorotoluene(FID) | 99.3         |           |           | 77.0-120  |          | 12/05/2019 20:29 | <u>WG1391789</u> |  |

## Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| Benzene                   | U            |           | 0.000423  | 0.00106   | 1        | 12/05/2019 15:21 | WG1391642        |
| Toluene                   | U            |           | 0.00132   | 0.00529   | 1        | 12/05/2019 15:21 | <u>WG1391642</u> |
| Ethylbenzene              | U            |           | 0.000561  | 0.00265   | 1        | 12/05/2019 15:21 | WG1391642        |
| Total Xylenes             | U            |           | 0.00506   | 0.00688   | 1        | 12/05/2019 15:21 | <u>WG1391642</u> |
| (S) Toluene-d8            | 111          |           |           | 75.0-131  |          | 12/05/2019 15:21 | WG1391642        |
| (S) 4-Bromofluorobenzene  | 102          |           |           | 67.0-138  |          | 12/05/2019 15:21 | <u>WG1391642</u> |
| (S) 1,2-Dichloroethane-d4 | 114          |           |           | 70.0-130  |          | 12/05/2019 15:21 | WG1391642        |

#### Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |
| C10-C28 Diesel Range | U            |           | 1.70      | 4.23      | 1        | 12/06/2019 02:52 | WG1391735 |
| C28-C40 Oil Range    | 0.391        | J         | 0.290     | 4.23      | 1        | 12/06/2019 02:52 | WG1391735 |
| (S) o-Terphenyl      | 53.2         |           |           | 18.0-148  |          | 12/06/2019 02:52 | WG1391735 |

SAMPLE RESULTS - 04 L1167200

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## Total Solids by Method 2540 G-2011

Collected date/time: 12/03/19 16:40

| ,            |        |           |          |                  |           | 1 Cm |   |
|--------------|--------|-----------|----------|------------------|-----------|------|---|
|              | Result | Qualifier | Dilution | Analysis         | Batch     |      |   |
| Analyte      | %      |           |          | date / time      |           | 2    | _ |
| Total Solids | 93.2   |           | 1        | 12/05/2019 15:17 | WG1391597 | Tc   |   |

#### Wet Chemistry by Method 300.0

|          | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|----------|--------------|-----------|-----------|-----------|----------|------------------|-----------|
| Analyte  | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |
| Chloride | 1240         |           | 4.27      | 53.7      | 5        | 12/06/2019 00:12 | WG1391625 |

#### Volatile Organic Compounds (GC) by Method 8015D/GRO

|                                    | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |  |
|------------------------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|--|
| Analyte                            | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |  |
| TPH (GC/FID) Low Fraction          | 0.0261       | ВJ        | 0.0233    | 0.107     | 1        | 12/05/2019 20:50 | WG1391789 |  |
| (S)<br>a,a,a-Trifluorotoluene(FID) | 99.4         |           |           | 77.0-120  |          | 12/05/2019 20:50 | WG1391789 |  |

## Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| Benzene                   | U            |           | 0.000429  | 0.00107   | 1        | 12/05/2019 15:41 | WG1391642        |
| Toluene                   | U            |           | 0.00134   | 0.00537   | 1        | 12/05/2019 15:41 | WG1391642        |
| Ethylbenzene              | U            |           | 0.000569  | 0.00268   | 1        | 12/05/2019 15:41 | WG1391642        |
| Total Xylenes             | U            |           | 0.00513   | 0.00698   | 1        | 12/05/2019 15:41 | <u>WG1391642</u> |
| (S) Toluene-d8            | 111          |           |           | 75.0-131  |          | 12/05/2019 15:41 | WG1391642        |
| (S) 4-Bromofluorobenzene  | 100          |           |           | 67.0-138  |          | 12/05/2019 15:41 | <u>WG1391642</u> |
| (S) 1,2-Dichloroethane-d4 | 114          |           |           | 70.0-130  |          | 12/05/2019 15:41 | WG1391642        |

#### Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| C10-C28 Diesel Range | U            |           | 1.73      | 4.29      | 1        | 12/06/2019 03:05 | <u>WG1391735</u> |
| C28-C40 Oil Range    | 0.657        | J         | 0.294     | 4.29      | 1        | 12/06/2019 03:05 | <u>WG1391735</u> |
| (S) o-Terphenyl      | 55.2         |           |           | 18.0-148  |          | 12/06/2019 03:05 | WG1391735        |

SDG: L1167200

DATE/TIME: 12/06/19 17:54

SAMPLE RESULTS - 05 L1167200

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## Total Solids by Method 2540 G-2011

Collected date/time: 12/03/19 16:50

|              |        |           |          |                  |           | 1°Cn |
|--------------|--------|-----------|----------|------------------|-----------|------|
|              | Result | Qualifier | Dilution | Analysis         | Batch     | Cp   |
| Analyte      | %      |           |          | date / time      |           | 2    |
| Total Solids | 93.9   |           | 1        | 12/05/2019 15:17 | WG1391597 | Tc   |

#### Wet Chemistry by Method 300.0

| Wet Chemist | ry by Method 300 | 0.0       |           |           |          |                  |           |  |
|-------------|------------------|-----------|-----------|-----------|----------|------------------|-----------|--|
|             | Result (dry)     | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |  |
| Analyte     | mg/kg            |           | mg/kg     | mg/kg     |          | date / time      |           |  |
| Chloride    | 659              |           | 4.24      | 53.3      | 5        | 12/06/2019 00:27 | WG1391625 |  |

#### Volatile Organic Compounds (GC) by Method 8015D/GRO

|                                    | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |    |
|------------------------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|----|
| Analyte                            | mg/kg        | quanner   | mg/kg     | mg/kg     | Dilution | date / time      | buttin           | 6  |
| TPH (GC/FID) Low Fraction          | 0.0239       | ВJ        | 0.0231    | 0.107     | 1        | 12/05/2019 21:10 | WG1391789        |    |
| (S)<br>a,a,a-Trifluorotoluene(FID) | 101          |           |           | 77.0-120  |          | 12/05/2019 21:10 | <u>WG1391789</u> | 7. |

## Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| Benzene                   | U            |           | 0.000426  | 0.00107   | 1        | 12/05/2019 16:02 | WG1391642        |
| Toluene                   | U            |           | 0.00133   | 0.00533   | 1        | 12/05/2019 16:02 | <u>WG1391642</u> |
| Ethylbenzene              | U            |           | 0.000565  | 0.00266   | 1        | 12/05/2019 16:02 | WG1391642        |
| Total Xylenes             | U            |           | 0.00509   | 0.00692   | 1        | 12/05/2019 16:02 | WG1391642        |
| (S) Toluene-d8            | 108          |           |           | 75.0-131  |          | 12/05/2019 16:02 | WG1391642        |
| (S) 4-Bromofluorobenzene  | 101          |           |           | 67.0-138  |          | 12/05/2019 16:02 | WG1391642        |
| (S) 1,2-Dichloroethane-d4 | 112          |           |           | 70.0-130  |          | 12/05/2019 16:02 | WG1391642        |

#### Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| C10-C28 Diesel Range | 5.99         |           | 1.71      | 4.26      | 1        | 12/06/2019 10:04 | WG1391735        |
| C28-C40 Oil Range    | 7.57         |           | 0.292     | 4.26      | 1        | 12/06/2019 10:04 | <u>WG1391735</u> |
| (S) o-Terphenyl      | 57.7         |           |           | 18.0-148  |          | 12/06/2019 10:04 | WG1391735        |

DATE/TIME: 12/06/19 17:54

Collected date/time: 12/03/19 17:00

SAMPLE RESULTS - 06

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## Total Solids by Method 2540 G-2011

|              | - | Result | Qualifier | Dilution | Analysis         | Batch     | <br>Ср |
|--------------|---|--------|-----------|----------|------------------|-----------|--------|
| Analyte      | c | 6      |           |          | date / time      |           | 2      |
| Total Solids | 5 | 80.1   |           | 1        | 12/05/2019 15:17 | WG1391597 | Tc     |

#### Wet Chemistry by Method 300.0

|          | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |  |
|----------|--------------|-----------|-----------|-----------|----------|------------------|-----------|--|
| Analyte  | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |  |
| Chloride | 161          |           | 0.993     | 12.5      | 1        | 12/06/2019 00:42 | WG1391625 |  |

#### Volatile Organic Compounds (GC) by Method 8015D/GRO

|                                    | Result (dry) | Qualifier  | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |  |
|------------------------------------|--------------|------------|-----------|-----------|----------|------------------|------------------|--|
| Analyte                            | mg/kg        | qualifier  | mg/kg     | mg/kg     | Dilution | date / time      | Bateri           |  |
| TPH (GC/FID) Low Fraction          | 0.0366       | <u>B J</u> | 0.0271    | 0.125     | 1        | 12/05/2019 21:31 | WG1391789        |  |
| (S)<br>a,a,a-Trifluorotoluene(FID) | 99.6         |            |           | 77.0-120  |          | 12/05/2019 21:31 | <u>WG1391789</u> |  |

## Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| Benzene                   | U            |           | 0.000500  | 0.00125   | 1        | 12/05/2019 16:22 | <u>WG1391642</u> |
| Toluene                   | U            |           | 0.00156   | 0.00624   | 1        | 12/05/2019 16:22 | <u>WG1391642</u> |
| Ethylbenzene              | U            |           | 0.000662  | 0.00312   | 1        | 12/05/2019 16:22 | WG1391642        |
| Total Xylenes             | U            |           | 0.00597   | 0.00812   | 1        | 12/05/2019 16:22 | <u>WG1391642</u> |
| (S) Toluene-d8            | 110          |           |           | 75.0-131  |          | 12/05/2019 16:22 | WG1391642        |
| (S) 4-Bromofluorobenzene  | 103          |           |           | 67.0-138  |          | 12/05/2019 16:22 | WG1391642        |
| (S) 1,2-Dichloroethane-d4 | 114          |           |           | 70.0-130  |          | 12/05/2019 16:22 | WG1391642        |

#### Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| C10-C28 Diesel Range | U            |           | 2.01      | 5.00      | 1        | 12/06/2019 03:18 | <u>WG1391735</u> |
| C28-C40 Oil Range    | U            |           | 0.342     | 5.00      | 1        | 12/06/2019 03:18 | <u>WG1391735</u> |
| (S) o-Terphenyl      | 51.4         |           |           | 18.0-148  |          | 12/06/2019 03:18 | WG1391735        |

DATE/TIME: 12/06/19 17:54

Collected date/time: 12/03/19 17:10

SAMPLE RESULTS - 07 L1167200

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## Total Solids by Method 2540 G-2011

|              | Result | Qualifier | Dilution | Analysis         | Batch     | Ср |
|--------------|--------|-----------|----------|------------------|-----------|----|
| Analyte      | %      |           |          | date / time      |           | 2  |
| Total Solids | 96.4   |           | 1        | 12/05/2019 15:17 | WG1391597 | Tc |

#### Wet Chemistry by Method 300.0

|          | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|----------|--------------|-----------|-----------|-----------|----------|------------------|-----------|
| Analyte  | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |
| Chloride | 825          |           | 4.13      | 51.9      | 5        | 12/06/2019 00:57 | WG1391625 |

#### Volatile Organic Compounds (GC) by Method 8015D/GRO

|                                    | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |  |
|------------------------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|--|
| Analyte                            | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |  |
| TPH (GC/FID) Low Fraction          | 0.0276       | ВJ        | 0.0225    | 0.104     | 1        | 12/05/2019 21:51 | WG1391789        |  |
| (S)<br>a,a,a-Trifluorotoluene(FID) | 99.1         |           |           | 77.0-120  |          | 12/05/2019 21:51 | <u>WG1391789</u> |  |

## Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |
| Benzene                   | U            |           | 0.000415  | 0.00104   | 1        | 12/05/2019 16:42 | WG1391642 |
| Toluene                   | U            |           | 0.00130   | 0.00519   | 1        | 12/05/2019 16:42 | WG1391642 |
| Ethylbenzene              | U            |           | 0.000550  | 0.00259   | 1        | 12/05/2019 16:42 | WG1391642 |
| Total Xylenes             | U            |           | 0.00496   | 0.00674   | 1        | 12/05/2019 16:42 | WG1391642 |
| (S) Toluene-d8            | 108          |           |           | 75.0-131  |          | 12/05/2019 16:42 | WG1391642 |
| (S) 4-Bromofluorobenzene  | 100          |           |           | 67.0-138  |          | 12/05/2019 16:42 | WG1391642 |
| (S) 1,2-Dichloroethane-d4 | 112          |           |           | 70.0-130  |          | 12/05/2019 16:42 | WG1391642 |

#### Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |
| C10-C28 Diesel Range | U            |           | 1.67      | 4.15      | 1        | 12/06/2019 03:31 | WG1391735 |
| C28-C40 Oil Range    | 1.07         | J         | 0.284     | 4.15      | 1        | 12/06/2019 03:31 | WG1391735 |
| (S) o-Terphenyl      | 58.2         |           |           | 18.0-148  |          | 12/06/2019 03:31 | WG1391735 |

SDG: L1167200

SAMPLE RESULTS - 08

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Total Solids by Method 2540 G-2011

Collected date/time: 12/03/19 17:20

|              |        |           |          |                  |           | 1 Cn |
|--------------|--------|-----------|----------|------------------|-----------|------|
|              | Result | Qualifier | Dilution | Analysis         | Batch     | Cp   |
| Analyte      | %      |           |          | date / time      |           | 2    |
| Total Solids | 95.5   |           | 1        | 12/05/2019 15:17 | WG1391597 | Tc   |

#### Wet Chemistry by Method 300.0

|          | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|----------|--------------|-----------|-----------|-----------|----------|------------------|-----------|
| Analyte  | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |
| Chloride | 196          |           | 0.832     | 10.5      | 1        | 12/06/2019 01:12 | WG1391625 |

#### Volatile Organic Compounds (GC) by Method 8015D/GRO

|                                    | Result (dry) | Qualifier  | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |  |
|------------------------------------|--------------|------------|-----------|-----------|----------|------------------|-----------|--|
| Analyte                            | mg/kg        |            | mg/kg     | mg/kg     |          | date / time      |           |  |
| TPH (GC/FID) Low Fraction          | 0.0293       | <u>B J</u> | 0.0227    | 0.105     | 1        | 12/05/2019 22:12 | WG1391789 |  |
| (S)<br>a,a,a-Trifluorotoluene(FID) | 99.2         |            |           | 77.0-120  |          | 12/05/2019 22:12 | WG1391789 |  |

## Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |
| Benzene                   | U            |           | 0.000419  | 0.00105   | 1        | 12/05/2019 17:02 | WG1391642 |
| Toluene                   | U            |           | 0.00131   | 0.00523   | 1        | 12/05/2019 17:02 | WG1391642 |
| Ethylbenzene              | U            |           | 0.000555  | 0.00262   | 1        | 12/05/2019 17:02 | WG1391642 |
| Total Xylenes             | U            |           | 0.00500   | 0.00680   | 1        | 12/05/2019 17:02 | WG1391642 |
| (S) Toluene-d8            | 110          |           |           | 75.0-131  |          | 12/05/2019 17:02 | WG1391642 |
| (S) 4-Bromofluorobenzene  | 103          |           |           | 67.0-138  |          | 12/05/2019 17:02 | WG1391642 |
| (S) 1,2-Dichloroethane-d4 | 114          |           |           | 70.0-130  |          | 12/05/2019 17:02 | WG1391642 |

#### Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| C10-C28 Diesel Range | U            |           | 1.69      | 4.19      | 1        | 12/06/2019 08:16 | <u>WG1391735</u> |
| C28-C40 Oil Range    | 1.98         | J         | 0.287     | 4.19      | 1        | 12/06/2019 08:16 | <u>WG1391735</u> |
| (S) o-Terphenyl      | 55.4         |           |           | 18.0-148  |          | 12/06/2019 08:16 | WG1391735        |

DATE/TIME: 12/06/19 17:54

Collected date/time: 12/03/19 15:40

SAMPLE RESULTS - 09 L1167200

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## Total Solids by Method 2540 G-2011

| -            |        |           |          |                  |           | I'C | 20 |
|--------------|--------|-----------|----------|------------------|-----------|-----|----|
|              | Result | Qualifier | Dilution | Analysis         | Batch     |     | -h |
| Analyte      | %      |           |          | date / time      |           | 2   | _  |
| Total Solids | 96.2   |           | 1        | 12/05/2019 15:17 | WG1391597 | T   | Гс |

#### Wet Chemistry by Method 300.0

| Wet Chemistr | ry by Method 300 | 0.0       |           |           |          |                  |           | <sup>3</sup> Ss |
|--------------|------------------|-----------|-----------|-----------|----------|------------------|-----------|-----------------|
|              | Result (dry)     | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |                 |
| Analyte      | mg/kg            |           | mg/kg     | mg/kg     |          | date / time      |           | ⁴Cn             |
| Chloride     | 124              |           | 0.826     | 10.4      | 1        | 12/06/2019 01:27 | WG1391625 | CII             |

#### Volatile Organic Compounds (GC) by Method 8015D/GRO

|                                    | Result (dry) | Qualifier  | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |  |
|------------------------------------|--------------|------------|-----------|-----------|----------|------------------|-----------|--|
| Analyte                            | mg/kg        | quanter    | mg/kg     | mg/kg     | Dilution | date / time      | Batch     |  |
| TPH (GC/FID) Low Fraction          | 0.0355       | <u>B J</u> | 0.0226    | 0.104     | 1        | 12/05/2019 22:32 | WG1391789 |  |
| (S)<br>a,a,a-Trifluorotoluene(FID) | 99.2         |            |           | 77.0-120  |          | 12/05/2019 22:32 | WG1391789 |  |

## Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |
| Benzene                   | U            |           | 0.000416  | 0.00104   | 1        | 12/05/2019 17:23 | WG1391642 |
| Toluene                   | U            |           | 0.00130   | 0.00520   | 1        | 12/05/2019 17:23 | WG1391642 |
| Ethylbenzene              | U            |           | 0.000551  | 0.00260   | 1        | 12/05/2019 17:23 | WG1391642 |
| Total Xylenes             | U            |           | 0.00497   | 0.00676   | 1        | 12/05/2019 17:23 | WG1391642 |
| (S) Toluene-d8            | 107          |           |           | 75.0-131  |          | 12/05/2019 17:23 | WG1391642 |
| (S) 4-Bromofluorobenzene  | 103          |           |           | 67.0-138  |          | 12/05/2019 17:23 | WG1391642 |
| (S) 1,2-Dichloroethane-d4 | 118          |           |           | 70.0-130  |          | 12/05/2019 17:23 | WG1391642 |

#### Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |
| C10-C28 Diesel Range | 1.67         | J         | 1.67      | 4.16      | 1        | 12/06/2019 08:29 | WG1391735 |
| C28-C40 Oil Range    | 2.29         | J         | 0.285     | 4.16      | 1        | 12/06/2019 08:29 | WG1391735 |
| (S) o-Terphenyl      | 60.7         |           |           | 18.0-148  |          | 12/06/2019 08:29 | WG1391735 |

DATE/TIME: 12/06/19 17:54

#### SAMPLE RESULTS - 10 L1167200

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Collected date/time: 12/03/19 15:50

| Total Solids by M | Method 2540 G-2 | 2011      |          |                  |           | ] | 1               |
|-------------------|-----------------|-----------|----------|------------------|-----------|---|-----------------|
|                   | Result          | Qualifier | Dilution | Analysis         | Batch     |   | C               |
| Analyte           | %               |           |          | date / time      |           | ſ | 2               |
| Total Solids      | 96.3            |           | 1        | 12/05/2019 15:17 | WG1391597 |   | Ťτ              |
| Wet Chemistry b   | by Method 300.0 |           |          |                  |           |   | <sup>3</sup> Ss |

#### Wet Chemistry by Method 300.0

|          | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|----------|--------------|-----------|-----------|-----------|----------|------------------|-----------|
| Analyte  | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |
| Chloride | 36.7         | B         | 0.825     | 10.4      | 1        | 12/06/2019 01:42 | WG1391625 |

## Volatile Organic Compounds (GC) by Method 8015D/GRO

|                                    | Result (dry) | Qualifier  | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |    |
|------------------------------------|--------------|------------|-----------|-----------|----------|------------------|-----------|----|
| Analyte                            | mg/kg        | quanter    | mg/kg     | mg/kg     | Diration | date / time      | Baten     | 6  |
| TPH (GC/FID) Low Fraction          | 0.0307       | <u>B J</u> | 0.0225    | 0.104     | 1        | 12/05/2019 23:19 | WG1391789 |    |
| (S)<br>a,a,a-Trifluorotoluene(FID) | 98.6         |            |           | 77.0-120  |          | 12/05/2019 23:19 | WG1391789 | 7. |

## Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| Benzene                   | U            |           | 0.000415  | 0.00104   | 1        | 12/05/2019 17:43 | <u>WG1391642</u> |
| Toluene                   | U            |           | 0.00130   | 0.00519   | 1        | 12/05/2019 17:43 | <u>WG1391642</u> |
| Ethylbenzene              | U            |           | 0.000550  | 0.00260   | 1        | 12/05/2019 17:43 | WG1391642        |
| Total Xylenes             | U            |           | 0.00496   | 0.00675   | 1        | 12/05/2019 17:43 | WG1391642        |
| (S) Toluene-d8            | 109          |           |           | 75.0-131  |          | 12/05/2019 17:43 | WG1391642        |
| (S) 4-Bromofluorobenzene  | 102          |           |           | 67.0-138  |          | 12/05/2019 17:43 | WG1391642        |
| (S) 1,2-Dichloroethane-d4 | 115          |           |           | 70.0-130  |          | 12/05/2019 17:43 | WG1391642        |

## Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| C10-C28 Diesel Range | U            |           | 1.67      | 4.15      | 1        | 12/06/2019 08:41 | <u>WG1391735</u> |
| C28-C40 Oil Range    | 2.34         | J         | 0.285     | 4.15      | 1        | 12/06/2019 08:41 | <u>WG1391735</u> |
| (S) o-Terphenyl      | 58.7         |           |           | 18.0-148  |          | 12/06/2019 08:41 | <u>WG1391735</u> |

DATE/TIME: 12/06/19 17:54

#### SAMPLE RESULTS - 11 L1167200

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Collected date/time: 12/03/19 16:00

|              | Result            | Qualifier   | Dilution                | Analysis         |          | Batch     |       |  |
|--------------|-------------------|-------------|-------------------------|------------------|----------|-----------|-------|--|
| Analyte      | %                 |             |                         | date / time      |          |           |       |  |
| Total Solids | 97.5              |             | 1                       | 10/05/0010 14-50 | n        | WC1201607 |       |  |
|              | v by Method 300.0 |             |                         | 12/05/2019 14:59 | 9        | WG1391607 |       |  |
|              |                   |             | IDL (dry)               | RDL (dry)        | Dilution | Analysis  | Batch |  |
|              | v by Method 300.0 | Qualifier M | ı<br>IDL (dry)<br>ıg/kg |                  | -        |           | Batch |  |

#### nic Compounds (GC) by Method 8015D/GRC Ulatile

|                                    | Result (dry) | Qualifier  | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     | 6 |
|------------------------------------|--------------|------------|-----------|-----------|----------|------------------|-----------|---|
| Analyte                            | mg/kg        |            | mg/kg     | mg/kg     |          | date / time      |           |   |
| TPH (GC/FID) Low Fraction          | 0.0278       | <u>B J</u> | 0.0223    | 0.103     | 1        | 12/05/2019 23:40 | WG1391789 | L |
| (S)<br>a,a,a-Trifluorotoluene(FID) | 102          |            |           | 77.0-120  |          | 12/05/2019 23:40 | WG1391789 | 7 |

## Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| Benzene                   | U            |           | 0.000410  | 0.00103   | 1        | 12/05/2019 18:03 | WG1391642        |
| Toluene                   | U            |           | 0.00128   | 0.00513   | 1        | 12/05/2019 18:03 | <u>WG1391642</u> |
| Ethylbenzene              | U            |           | 0.000544  | 0.00256   | 1        | 12/05/2019 18:03 | WG1391642        |
| Total Xylenes             | U            |           | 0.00490   | 0.00667   | 1        | 12/05/2019 18:03 | <u>WG1391642</u> |
| (S) Toluene-d8            | 110          |           |           | 75.0-131  |          | 12/05/2019 18:03 | WG1391642        |
| (S) 4-Bromofluorobenzene  | 101          |           |           | 67.0-138  |          | 12/05/2019 18:03 | <u>WG1391642</u> |
| (S) 1,2-Dichloroethane-d4 | 114          |           |           | 70.0-130  |          | 12/05/2019 18:03 | WG1391642        |

## Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| C10-C28 Diesel Range | U            |           | 1.65      | 4.10      | 1        | 12/06/2019 08:54 | <u>WG1391735</u> |
| C28-C40 Oil Range    | 1.03         | J         | 0.281     | 4.10      | 1        | 12/06/2019 08:54 | <u>WG1391735</u> |
| (S) o-Terphenyl      | 60.3         |           |           | 18.0-148  |          | 12/06/2019 08:54 | WG1391735        |

## SAMPLE RESULTS - 12

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Collected date/time: 12/03/19 15:00

|               | Result          | Qualifier | Dilution           | Analysis         | !        | Batch     |       |  |
|---------------|-----------------|-----------|--------------------|------------------|----------|-----------|-------|--|
| Analyte       | %               |           |                    | date / time      |          |           |       |  |
| Total Solids  | 79.2            |           | 1                  | 12/05/2019 14:59 |          | WG1391607 |       |  |
| Wet Chemistry | by Method 300.0 | С         | ·                  | ,00,201011.00    |          |           |       |  |
| Wet Chemistry | by Method 300.0 |           | MDL (dry)          |                  | Dilution | Analysis  | Batch |  |
| Wet Chemistry | -               | Qualifier | MDL (dry)<br>mg/kg |                  |          |           | Batch |  |

### Volatile Organic Compounds (GC) by Method 8015D/GRO

|                                    | Result (dry) | Qualifier  | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|------------------------------------|--------------|------------|-----------|-----------|----------|------------------|-----------|
| Analyte                            | mg/kg        |            | mg/kg     | mg/kg     |          | date / time      |           |
| TPH (GC/FID) Low Fraction          | 0.0374       | <u>B J</u> | 0.0274    | 0.126     | 1        | 12/06/2019 00:00 | WG1391789 |
| (S)<br>a,a,a-Trifluorotoluene(FID) | 99.0         |            |           | 77.0-120  |          | 12/06/2019 00:00 | WG1391789 |

## Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |
| Benzene                   | U            |           | 0.000505  | 0.00126   | 1        | 12/05/2019 18:24 | WG1391642 |
| Toluene                   | U            |           | 0.00158   | 0.00631   | 1        | 12/05/2019 18:24 | WG1391642 |
| Ethylbenzene              | U            |           | 0.000669  | 0.00316   | 1        | 12/05/2019 18:24 | WG1391642 |
| Total Xylenes             | U            |           | 0.00604   | 0.00821   | 1        | 12/05/2019 18:24 | WG1391642 |
| (S) Toluene-d8            | 109          |           |           | 75.0-131  |          | 12/05/2019 18:24 | WG1391642 |
| (S) 4-Bromofluorobenzene  | 100          |           |           | 67.0-138  |          | 12/05/2019 18:24 | WG1391642 |
| (S) 1,2-Dichloroethane-d4 | 110          |           |           | 70.0-130  |          | 12/05/2019 18:24 | WG1391642 |

## Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |
| C10-C28 Diesel Range | U            |           | 2.03      | 5.05      | 1        | 12/06/2019 09:13 | WG1391735 |
| C28-C40 Oil Range    | 1.19         | J         | 0.346     | 5.05      | 1        | 12/06/2019 09:13 | WG1391735 |
| (S) o-Terphenyl      | 56.5         |           |           | 18.0-148  |          | 12/06/2019 09:13 | WG1391735 |

## SAMPLE RESULTS - 13

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Collected date/time: 12/03/19 15:10

TPH (GC/FID) Low Fraction

a,a,a-Trifluorotoluene(FID)

(S)

|               | Result           | Qualifier  | Dilution  | Analysis         |          | Batch            |           |  |
|---------------|------------------|------------|-----------|------------------|----------|------------------|-----------|--|
| Analyte       | %                |            |           | date / time      |          |                  |           |  |
| Total Solids  | 97.2             |            | 1         | 12/05/2019 14:59 |          | WG1391607        |           |  |
| Wet Chemistr  | y by Method 300. | 0          |           |                  |          |                  |           |  |
|               | Result (dry)     | Qualifier  | MDL (dry) | RDL (dry)        | Dilution | Analysis         | Batch     |  |
| Analyte       | mg/kg            |            | mg/kg     | mg/kg            |          | date / time      |           |  |
| Chloride      | 896              |            | 4.09      | 51.4             | 5        | 12/06/2019 03:11 | WG1391625 |  |
| Volatile Orga | nic Compounds (G | GC) by Met | hod 8015  | D/GRO            |          |                  |           |  |
|               |                  | 0 110      |           |                  | Dilution | Analysis         | Datah     |  |
|               | Result (dry)     | Qualifier  | MDL (dry) | RDL (dry)        | Dilution | Analysis         | Batch     |  |

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## Volatile Organic Compounds (GC/MS) by Method 8260B

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0.0223

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| Benzene                   | U            |           | 0.000411  | 0.00103   | 1        | 12/05/2019 18:44 | <u>WG1391642</u> |
| Toluene                   | U            |           | 0.00129   | 0.00514   | 1        | 12/05/2019 18:44 | <u>WG1391642</u> |
| Ethylbenzene              | U            |           | 0.000545  | 0.00257   | 1        | 12/05/2019 18:44 | <u>WG1391642</u> |
| Total Xylenes             | U            |           | 0.00492   | 0.00669   | 1        | 12/05/2019 18:44 | <u>WG1391642</u> |
| (S) Toluene-d8            | 111          |           |           | 75.0-131  |          | 12/05/2019 18:44 | <u>WG1391642</u> |
| (S) 4-Bromofluorobenzene  | 100          |           |           | 67.0-138  |          | 12/05/2019 18:44 | <u>WG1391642</u> |
| (S) 1,2-Dichloroethane-d4 | 113          |           |           | 70.0-130  |          | 12/05/2019 18:44 | WG1391642        |
|                           |              |           |           |           |          |                  |                  |

0.103

77.0-120

## Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| C10-C28 Diesel Range | U            |           | 1.66      | 4.11      | 1        | 12/06/2019 09:26 | <u>WG1391735</u> |
| C28-C40 Oil Range    | 3.13         | J         | 0.282     | 4.11      | 1        | 12/06/2019 09:26 | <u>WG1391735</u> |
| (S) o-Terphenyl      | 56.9         |           |           | 18.0-148  |          | 12/06/2019 09:26 | WG1391735        |

SDG: L1167200 DATE/TIME: 12/06/19 17:54

WG1391789

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## SAMPLE RESULTS - 14

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Collected date/time: 12/03/19 15:20

|               | Result            | Qualifier  | Dilution  | Analysis         |          | Batch            |           |  |
|---------------|-------------------|------------|-----------|------------------|----------|------------------|-----------|--|
| Analyte       | %                 |            |           | date / time      |          |                  |           |  |
| Total Solids  | 96.1              |            | 1         | 12/05/2019 14:59 |          | WG1391607        |           |  |
|               |                   | •          |           |                  |          |                  |           |  |
| Wet Chemisti  | ry by Method 300. | .0         |           |                  |          |                  |           |  |
|               | Result (dry)      | Qualifier  | MDL (dry) | RDL (dry)        | Dilution | Analysis         | Batch     |  |
| Analyte       | mg/kg             |            | mg/kg     | mg/kg            |          | date / time      |           |  |
| Chloride      | 631               |            | 0.827     | 10.4             | 1        | 12/06/2019 03:26 | WG1391625 |  |
|               |                   |            |           |                  |          |                  |           |  |
| Volatile Orga | nic Compounds (G  | GC) by Met | hod 8015: | D/GRO            |          |                  |           |  |
| volutile orga | 1                 |            |           |                  |          |                  |           |  |

|                                    |        |    |        |          |   | •                |           |
|------------------------------------|--------|----|--------|----------|---|------------------|-----------|
| Analyte                            | mg/kg  |    | mg/kg  | mg/kg    |   | date / time      |           |
| TPH (GC/FID) Low Fraction          | 0.0283 | ВJ | 0.0226 | 0.104    | 1 | 12/06/2019 00:41 | WG1391789 |
| (S)<br>a,a,a-Trifluorotoluene(FID) | 99.4   |    |        | 77.0-120 |   | 12/06/2019 00:41 | WG1391789 |

## Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |
| Benzene                   | U            |           | 0.000416  | 0.00104   | 1        | 12/05/2019 19:04 | WG1391642 |
| Toluene                   | U            |           | 0.00130   | 0.00520   | 1        | 12/05/2019 19:04 | WG1391642 |
| Ethylbenzene              | U            |           | 0.000551  | 0.00260   | 1        | 12/05/2019 19:04 | WG1391642 |
| Total Xylenes             | U            |           | 0.00497   | 0.00676   | 1        | 12/05/2019 19:04 | WG1391642 |
| (S) Toluene-d8            | 110          |           |           | 75.0-131  |          | 12/05/2019 19:04 | WG1391642 |
| (S) 4-Bromofluorobenzene  | 104          |           |           | 67.0-138  |          | 12/05/2019 19:04 | WG1391642 |
| (S) 1,2-Dichloroethane-d4 | 118          |           |           | 70.0-130  |          | 12/05/2019 19:04 | WG1391642 |

## Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |
| C10-C28 Diesel Range | U            |           | 1.68      | 4.16      | 1        | 12/06/2019 09:38 | WG1391735 |
| C28-C40 Oil Range    | 1.73         | J         | 0.285     | 4.16      | 1        | 12/06/2019 09:38 | WG1391735 |
| (S) o-Terphenyl      | 56.3         |           |           | 18.0-148  |          | 12/06/2019 09:38 | WG1391735 |

DATE/TIME: 12/06/19 17:54

## SAMPLE RESULTS - 15

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Collected date/time: 12/03/19 15:30

|                     | Result                       | Qualifier        | r Dilution                | Analysis                  |          | Batch                          |                    |  |
|---------------------|------------------------------|------------------|---------------------------|---------------------------|----------|--------------------------------|--------------------|--|
| Analyte             | %                            |                  |                           | date / time               |          |                                |                    |  |
| Total Solids        | 92.3                         |                  | 1                         | 12/05/2019 14:59          |          | WG1391607                      |                    |  |
|                     |                              |                  |                           |                           |          |                                |                    |  |
|                     |                              |                  |                           |                           |          |                                |                    |  |
| Analista            | Result (dry)                 | Qualifier        | MDL (dry)                 | RDL (dry)                 | Dilution | Analysis                       | Batch              |  |
| Analyte             | <b>Result (dry)</b><br>mg/kg | Qualifier        | <b>MDL (dry)</b><br>mg/kg | <b>RDL (dry)</b><br>mg/kg | Dilution | <b>Analysis</b><br>date / time | Batch              |  |
| Analyte<br>Chloride |                              | Qualifier        | ,                         |                           | Dilution |                                | Batch<br>WG1391625 |  |
|                     | mg/kg                        | <u>Qualifier</u> | mg/kg                     | mg/kg                     | Dilution | date / time                    |                    |  |
| Chloride            | mg/kg                        |                  | mg/kg<br>0.861            | mg/kg<br>10.8             | Dilution | date / time                    |                    |  |

|                                    | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            | 6  |
|------------------------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|----|
| Analyte                            | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  | ľ  |
| TPH (GC/FID) Low Fraction          | 0.0248       | ВJ        | 0.0235    | 0.108     | 1        | 12/06/2019 01:02 | <u>WG1391789</u> |    |
| (S)<br>a,a,a-Trifluorotoluene(FID) | 102          |           |           | 77.0-120  |          | 12/06/2019 01:02 | <u>WG1391789</u> | 70 |

## Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |
| Benzene                   | U            |           | 0.000433  | 0.00108   | 1        | 12/05/2019 19:25 | WG1391642 |
| Toluene                   | U            |           | 0.00135   | 0.00541   | 1        | 12/05/2019 19:25 | WG1391642 |
| Ethylbenzene              | U            |           | 0.000574  | 0.00271   | 1        | 12/05/2019 19:25 | WG1391642 |
| Total Xylenes             | U            |           | 0.00518   | 0.00704   | 1        | 12/05/2019 19:25 | WG1391642 |
| (S) Toluene-d8            | 110          |           |           | 75.0-131  |          | 12/05/2019 19:25 | WG1391642 |
| (S) 4-Bromofluorobenzene  | 99.6         |           |           | 67.0-138  |          | 12/05/2019 19:25 | WG1391642 |
| (S) 1,2-Dichloroethane-d4 | 112          |           |           | 70.0-130  |          | 12/05/2019 19:25 | WG1391642 |

## Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| C10-C28 Diesel Range | U            |           | 1.74      | 4.33      | 1        | 12/06/2019 09:51 | <u>WG1391735</u> |
| C28-C40 Oil Range    | 0.772        | J         | 0.297     | 4.33      | 1        | 12/06/2019 09:51 | WG1391735        |
| (S) o-Terphenyl      | 54.5         |           |           | 18.0-148  |          | 12/06/2019 09:51 | WG1391735        |

SDG: L1167200

## Regeiredby OSD:72/24/2020 1:58:18 PM

Total Solids by Method 2540 G-2011

#### QUALITY CONTROL SUMMARY L1167200-01,02,03,04,05,06,07,08,09,10

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## Method Blank (MB)

|              |                               |   |  |   | - Ľ /   |
|--------------|-------------------------------|---|--|---|---|
| /05/19 15:17 |                               |   |  |   |   |
| MB Result    | MB Qualifier                  | MB MDL  | /B RDL   |   | 2   |
| %            |                               | %   | %  |   | 1   |
| 0.000        |                               |   |  |   |   |
|              |                               |   |  |   | 3   |
|              | 05/19 15:17<br>MB Result<br>% | 05/19 15:17<br>MB Result <u>MB Qualifier</u><br>% | 05/19 15:17<br>MB Result <u>MB Qualifier</u> MB MDL N<br>% % 9 | 05/19 15:17<br>MB Result <u>MB Qualifier</u> MB MDL MB RDL<br>% % % | 105/19 15:17<br>MB Result MB Qualifier MB MDL MB RDL<br>% % % |

#### L1167200-01 Original Sample (OS) • Duplicate (DUP)

| (OS) L1167200-01 12/05 | /19 15:17 • (DUP) R | 3479674-3 1 | 2/05/19 15: | 17      |               |                   |
|------------------------|---------------------|-------------|-------------|---------|---------------|-------------------|
|                        | Original Result     | DUP Result  | Dilution    | DUP RPD | DUP Qualifier | DUP RPD<br>Limits |
| Analyte                | %                   | %           |             | %       |               | %                 |
| Total Solids           | 94.8                | 94.5        | 1           | 0.234   |               | 10                |

## Laboratory Control Sample (LCS)

| (LCS) R3479674-2 12/0 | 05/19 15:17  |            |          |             |               |
|-----------------------|--------------|------------|----------|-------------|---------------|
|                       | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |
| Analyte               | %            | %          | %        | %           |               |
| Total Solids          | 50.0         | 50.0       | 100      | 85.0-115    |               |

SDG: L1167200 DATE/TIME: 12/06/19 17:54

PAGE: 22 of 32

Total Solids by Method 2540 G-2011

## QUALITY CONTROL SUMMARY

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#### Method Blank (MB)

| Method Blank       |               |              |        |        |  | 1 |
|--------------------|---------------|--------------|--------|--------|--|---|
| (MB) R3479672-1 12 | 2/05/19 14:59 |              |        |        |  |   |
|                    | MB Result     | MB Qualifier | MB MDL | MB RDL |  | 2 |
| Analyte            | %             |              | %      | %      |  |   |
| Total Solids       | 0.000         |              |        |        |  |   |
|                    |               |              |        |        |  | 3 |
|                    |               |              |        |        |  |   |

#### L1167200-11 Original Sample (OS) • Duplicate (DUP)

| (OS) L1167200-11 12/05/ | 19 14:59 • (DUP) 1 | R3479672-3 1 | 2/05/19 14 | .59     |               |                   |
|-------------------------|--------------------|--------------|------------|---------|---------------|-------------------|
|                         | Original Result    | t DUP Result | Dilution   | DUP RPD | DUP Qualifier | DUP RPD<br>Limits |
| Analyte                 | %                  | %            |            | %       |               | %                 |
| Total Solids            | 97.5               | 97.4         | 1          | 0.0862  |               | 10                |

## Laboratory Control Sample (LCS)

| (LCS) R3479672-2 12/0 | )5/19 14:59  |            |          |             |               |
|-----------------------|--------------|------------|----------|-------------|---------------|
|                       | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |
| Analyte               | %            | %          | %        | %           |               |
| Total Solids          | 50.0         | 50.0       | 100      | 85.0-115    |               |

SDG: L1167200 DATE/TIME: 12/06/19 17:54

PAGE: 23 of 32

Wet Chemistry by Method 300.0

#### QUALITY CONTROL SUMMARY L1167200-01,02,03,04,05,06,07,08,09,10,11,12,13,14,15

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#### Method Blank (MB)

| (MB) R3479675-1 12/05 | 5/19 20:11 |              |        |        |
|-----------------------|------------|--------------|--------|--------|
|                       | MB Result  | MB Qualifier | MB MDL | MB RDL |
| Analyte               | mg/kg      |              | mg/kg  | mg/kg  |
| Chloride              | 4.12       | 1            | 0.795  | 10.0   |

#### L1167200-02 Original Sample (OS) • Duplicate (DUP)

| (OS) L1167200-02 12/05/ | 19 23:27 • (DUP)         | R3479675-5          | 12/05/19 | 23:42   |               |                   |
|-------------------------|--------------------------|---------------------|----------|---------|---------------|-------------------|
|                         | Original Result<br>(dry) | DUP Result<br>(dry) | Dilution | DUP RPD | DUP Qualifier | DUP RPD<br>Limits |
| Analyte                 | mg/kg                    | mg/kg               |          | %       |               | %                 |
| Chloride                | 28.2                     | 28.1                | 1        | 0.540   |               | 20                |

## L1167200-12 Original Sample (OS) • Duplicate (DUP)

| L1167200-12 C      | Driginal Sample          | (OS) • Dup            | olicate (l | DUP)    |               |                   | <sup>7</sup> Gl |
|--------------------|--------------------------|-----------------------|------------|---------|---------------|-------------------|-----------------|
| (OS) L1167200-12 1 | 2/06/19 02:41 • (DUP)    | R3479675-6            | 12/06/19 0 | 2:56    |               |                   |                 |
|                    | Original Result<br>(dry) | t DUP Result<br>(dry) | Dilution   | DUP RPD | DUP Qualifier | DUP RPD<br>Limits | <sup>8</sup> Al |
| Analyte            | mg/kg                    | mg/kg                 |            | %       |               | %                 |                 |
| Chloride           | 31.1                     | 27.4                  | 1          | 12.5    |               | 20                | <sup>9</sup> Sc |

#### Laboratory Control Sample (LCS)

| (LCS) R3479675-2 12/05 | /19 20:26    |            |          |             |               |
|------------------------|--------------|------------|----------|-------------|---------------|
|                        | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |
| Analyte                | mg/kg        | mg/kg      | %        | %           |               |
| Chloride               | 200          | 209        | 104      | 90.0-110    |               |

SDG: L1167200

DATE/TIME: 12/06/19 17:54

PAGE: 24 of 32

## Regioneding 020 2/24/2020 1:58:18 PM

Volatile Organic Compounds (GC) by Method 8015D/GRO

#### QUALITY CONTROL SUMMARY L1167200-01,02,03,04,05,06,07,08,09,10,11,12,13,14,15

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#### Method Blank (MB)

|                                    | )         |              |        |          |
|------------------------------------|-----------|--------------|--------|----------|
| (MB) R3479911-3 12/05/19           | ) 18:35   |              |        |          |
|                                    | MB Result | MB Qualifier | MB MDL | MB RDL   |
| Analyte                            | mg/kg     |              | mg/kg  | mg/kg    |
| TPH (GC/FID) Low Fraction          | 0.0252    | J            | 0.0217 | 0.100    |
| (S)<br>a,a,a-Trifluorotoluene(FID) | 99.6      |              |        | 77.0-120 |

## Laboratory Control Sample (LCS)

| (LCS) R3479911-2 12/05/1           | 9 17:54      |            |          |             |               |
|------------------------------------|--------------|------------|----------|-------------|---------------|
|                                    | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |
| Analyte                            | mg/kg        | mg/kg      | %        | %           |               |
| TPH (GC/FID) Low Fraction          | 5.50         | 5.45       | 99.1     | 72.0-127    |               |
| (S)<br>a.a.a-Trifluorotoluene(FID) |              |            | 110      | 77.0-120    |               |

SDG: L1167200 DATE/TIME: 12/06/19 17:54

PAGE: 25 of 32

Volatile Organic Compounds (GC/MS) by Method 8260B

#### QUALITY CONTROL SUMMARY L1167200-01,02,03,04,05,06,07,08,09,10,11,12,13,14,15

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#### Method Blank (MB)

| (MB) R3479887-2 12/05/1   | 9 10:47   |              |          |          |
|---------------------------|-----------|--------------|----------|----------|
|                           | MB Result | MB Qualifier | MB MDL   | MB RDL   |
| Analyte                   | mg/kg     |              | mg/kg    | mg/kg    |
| Benzene                   | U         |              | 0.000400 | 0.00100  |
| Ethylbenzene              | U         |              | 0.000530 | 0.00250  |
| Toluene                   | U         |              | 0.00125  | 0.00500  |
| Xylenes, Total            | U         |              | 0.00478  | 0.00650  |
| (S) Toluene-d8            | 109       |              |          | 75.0-131 |
| (S) 4-Bromofluorobenzene  | 102       |              |          | 67.0-138 |
| (S) 1,2-Dichloroethane-d4 | 122       |              |          | 70.0-130 |

## Laboratory Control Sample (LCS)

| (LCS) R3479887-1 12/05/   | 19 09:47     |            |          |             |               | Б |
|---------------------------|--------------|------------|----------|-------------|---------------|---|
|                           | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier | ľ |
| Analyte                   | mg/kg        | mg/kg      | %        | %           |               | L |
| Benzene                   | 0.125        | 0.130      | 104      | 70.0-123    |               | 8 |
| Ethylbenzene              | 0.125        | 0.136      | 109      | 74.0-126    |               |   |
| Toluene                   | 0.125        | 0.127      | 102      | 75.0-121    |               |   |
| Xylenes, Total            | 0.375        | 0.422      | 113      | 72.0-127    |               |   |
| (S) Toluene-d8            |              |            | 106      | 75.0-131    |               | L |
| (S) 4-Bromofluorobenzene  |              |            | 104      | 67.0-138    |               |   |
| (S) 1,2-Dichloroethane-d4 |              |            | 117      | 70.0-130    |               |   |

## L1166185-19 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

| (OS) L1166185-19 12/05/19 | 13:32 • (MS) R3       | 479887-3 12/0            | )5/19 19:45 • (M | SD) R3479887        | -4 12/05/19 20 | :05      |          |             |                    |                    |      |            |
|---------------------------|-----------------------|--------------------------|------------------|---------------------|----------------|----------|----------|-------------|--------------------|--------------------|------|------------|
|                           | Spike Amount<br>(dry) | Original Result<br>(dry) | MS Result (dry)  | MSD Result<br>(dry) | MS Rec.        | MSD Rec. | Dilution | Rec. Limits | MS Qualifier       | MSD Qualifier      | RPD  | RPD Limits |
| Analyte                   | mg/kg                 | mg/kg                    | mg/kg            | mg/kg               | %              | %        |          | %           |                    |                    | %    | %          |
| Benzene                   | 12.2                  | 23.8                     | 30.8             | 37.7                | 57.0           | 114      | 80       | 10.0-149    |                    |                    | 20.3 | 37         |
| Ethylbenzene              | 12.2                  | 45.8                     | 50.9             | 63.7                | 42.0           | 147      | 80       | 10.0-160    |                    |                    | 22.4 | 38         |
| Toluene                   | 12.2                  | 139                      | 138              | 178                 | 0.000          | 320      | 80       | 10.0-156    | $\underline{\vee}$ | $\underline{\vee}$ | 25.5 | 38         |
| Xylenes, Total            | 36.6                  | 259                      | 270              | 333                 | 30.0           | 203      | 80       | 10.0-160    |                    | $\underline{\vee}$ | 21.1 | 38         |
| (S) Toluene-d8            |                       |                          |                  |                     | 109            | 108      |          | 75.0-131    |                    |                    |      |            |
| (S) 4-Bromofluorobenzene  |                       |                          |                  |                     | 105            | 102      |          | 67.0-138    |                    |                    |      |            |
| (S) 1,2-Dichloroethane-d4 |                       |                          |                  |                     | 119            | 120      |          | 70.0-130    |                    |                    |      |            |

ACCOUNT: ConocoPhillips - Tetra Tech

PROJECT: 212C-MD-01998

SDG: L1167200

DATE/TIME: 12/06/19 17:54

PAGE: 26 of 32

Semi-Volatile Organic Compounds (GC) by Method 8015

#### QUALITY CONTROL SUMMARY L1167200-01,02,03,04,05,06,07,08,09,10,11,12,13,14,15

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#### Method Blank (MB)

| Method Blank (M       | D)        |              |        |          |      |  |  |
|-----------------------|-----------|--------------|--------|----------|------|--|--|
| (MB) R3479748-1 12/06 | /19 01:23 |              |        |          | <br> |  |  |
|                       | MB Result | MB Qualifier | MB MDL | MB RDL   |      |  |  |
| Analyte               | mg/kg     |              | mg/kg  | mg/kg    |      |  |  |
| C10-C28 Diesel Range  | U         |              | 1.61   | 4.00     |      |  |  |
| C28-C40 Oil Range     | U         |              | 0.274  | 4.00     |      |  |  |
| (S) o-Terphenyl       | 56.8      |              |        | 18.0-148 |      |  |  |
|                       |           |              |        |          |      |  |  |
|                       |           |              |        |          |      |  |  |

#### Laboratory Control Sample (LCS)

| (LCS) R3479748-2 12/0 | 6/19 01:36   |            |          |             |               |
|-----------------------|--------------|------------|----------|-------------|---------------|
|                       | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |
| Analyte               | mg/kg        | mg/kg      | %        | %           |               |
| C10-C28 Diesel Range  | 50.0         | 35.7       | 71.4     | 50.0-150    |               |
| (S) o-Terphenyl       |              |            | 77.0     | 18.0-148    |               |
|                       |              |            |          |             |               |

#### L1166768-13 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

| (OS) L1166768-13 12/06/ | 19 01:49 • (MS) R | 3479748-3 12/   | 06/19 02:02 • | • (MSD) R34797 | 48-4 12/06/19 | 9 02:14  |          |             |              |               |      |            |    |
|-------------------------|-------------------|-----------------|---------------|----------------|---------------|----------|----------|-------------|--------------|---------------|------|------------|----|
|                         | Spike Amount      | Original Result | MS Result     | MSD Result     | MS Rec.       | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD  | RPD Limits | 9  |
| Analyte                 | mg/kg             | mg/kg           | mg/kg         | mg/kg          | %             | %        |          | %           |              |               | %    | %          | Sc |
| C10-C28 Diesel Range    | 50.0              | ND              | 32.4          | 31.9           | 64.8          | 63.8     | 1        | 50.0-150    |              |               | 1.56 | 20         |    |
| (S) o-Terphenyl         |                   |                 |               |                | 71.5          | 67.6     |          | 18.0-148    |              |               |      |            |    |

SDG: L1167200 DATE/TIME: 12/06/19 17:54

PAGE: 27 of 32

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#### Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Results Disclaimer - Information that may be provided by the customer, and contained within this report, include Permit Limits, Project Name, Sample ID, Sample Matrix, Sample Preservation, Field Blanks, Field Spikes, Field Duplicates, On-Site Data, Sampling Collection Dates/Times, and Sampling Location. Results relate to the accuracy of this information provided, and as the samples are received.

#### Abbreviations and Definitions

| ADDIEVIALIONS and               |  |
|---------------------------------|--|
| (dry)                           | Results are reported based on the dry weight of the sample. [this will only be present on a dry report basis for soils].   |
| MDL                             | Method Detection Limit.  |
| MDL (dry)                       | Method Detection Limit.  |
| ND                              | Not detected at the Reporting Limit (or MDL where applicable).   |
| RDL                             | Reported Detection Limit.  |
| RDL (dry)                       | Reported Detection Limit.  |
| Rec.                            | Recovery.  |
| RPD                             | Relative Percent Difference.   |
| SDG                             | Sample Delivery Group.   |
| (S)                             | Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media.   |
| U                               | Not detected at the Reporting Limit (or MDL where applicable).   |
| Analyte                         | The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.   |
| Dilution                        | If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.  |
| Limits                          | These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal<br>for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or<br>duplicated within these ranges.  |
| Original Sample                 | The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.  |
| Qualifier                       | This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.  |
| Result                          | The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL" (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte. |
| Uncertainty<br>(Radiochemistry) | Confidence level of 2 sigma.   |
| Case Narrative (Cn)             | A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.  |
| Quality Control<br>Summary (Qc) | This section of the report includes the results of the laboratory quality control analyses required by procedure or<br>analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not<br>being performed on your samples typically, but on laboratory generated material.  |
| Sample Chain of<br>Custody (Sc) | This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.  |
| Sample Results (Sr)             | This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.   |
| Sample Summary (Ss)             | This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.  |

| Qualifier | Description   |
|-----------|---|
| В         | The same analyte is found in the associated blank.                                  |
| J         | The identification of the analyte is acceptable; the reported value is an estimate. |
| V         | The sample concentration is too high to evaluate accurate spike recoveries.         |

PROJECT: 212C-MD-01998

SDG: L1167200 DATE/TIME: 12/06/19 17:54

PAGE: 28 of 32

## Received by OCD: 2/24/2020 1:58:18 PM CCREDITATIONS & LOCATIONS

## ONE LAB. NATIONWIDE.

Pace National is the only environmental laboratory accredited/certified to support your work nationwide from one location. One phone call, one point of contact, one laboratory. No other lab is as accessible or prepared to handle your needs throughout the country. Our capacity and capability from our single location laboratory is comparable to the collective totals of the network laboratories in our industry. The most significant benefit to our one location design is the design of our laboratory campus. The model is conducive to accelerated productivity, decreasing turn-around time, and preventing cross contamination, thus protecting sample integrity. Our focus on premium quality and prompt service allows us to be YOUR LAB OF CHOICE.
\* Not all certifications held by the laboratory are applicable to the results reported in the attached report.
\* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace National.

#### State Accreditations

| Alabama                | 40660       |
|------------------------|-------------|
| Alaska                 | 17-026      |
| Arizona                | AZ0612      |
| Arkansas               | 88-0469     |
| California             | 2932        |
| Colorado               | TN00003     |
| Connecticut            | PH-0197     |
| Florida                | E87487      |
| Georgia                | NELAP       |
| Georgia <sup>1</sup>   | 923         |
| Idaho                  | TN00003     |
| Illinois               | 200008      |
| Indiana                | C-TN-01     |
| lowa                   | 364         |
| Kansas                 | E-10277     |
| Kentucky <sup>16</sup> | 90010       |
| Kentucky <sup>2</sup>  | 16          |
| Louisiana              | AI30792     |
| Louisiana <sup>1</sup> | LA180010    |
| Maine                  | TN0002      |
| Maryland               | 324         |
| Massachusetts          | M-TN003     |
| Michigan               | 9958        |
| Minnesota              | 047-999-395 |
| Mississippi            | TN00003     |
| Missouri               | 340         |
| Montana                | CERT0086    |
|                        |             |

| Nebraska                    | NE-OS-15-05      |
|-----------------------------|------------------|
| Nevada                      | TN-03-2002-34    |
| New Hampshire               | 2975             |
| New Jersey-NELAP            | TN002            |
| New Mexico <sup>1</sup>     | n/a              |
| New York                    | 11742            |
| North Carolina              | Env375           |
| North Carolina <sup>1</sup> | DW21704          |
| North Carolina <sup>3</sup> | 41               |
| North Dakota                | R-140            |
| Ohio-VAP                    | CL0069           |
| Oklahoma                    | 9915             |
| Oregon                      | TN200002         |
| Pennsylvania                | 68-02979         |
| Rhode Island                | LAO00356         |
| South Carolina              | 84004            |
| South Dakota                | n/a              |
| Tennessee 1 4               | 2006             |
| Texas                       | T104704245-18-15 |
| Texas ⁵                     | LAB0152          |
| Utah                        | TN00003          |
| Vermont                     | VT2006           |
| Virginia                    | 460132           |
| Washington                  | C847             |
| West Virginia               | 233              |
| Wisconsin                   | 9980939910       |
| Wyoming                     | A2LA             |

#### Third Party Federal Accreditations

| A2LA – ISO 17025              | 1461.01 | AIHA-LAP,LLC EMLAP | 100789        |
|-------------------------------|---------|--------------------|---------------|
| A2LA – ISO 17025 <sup>5</sup> | 1461.02 | DOD                | 1461.01       |
| Canada                        | 1461.01 | USDA               | P330-15-00234 |
| EPA-Crypto                    | TN00003 |                    |               |

<sup>1</sup> Drinking Water <sup>2</sup> Underground Storage Tanks <sup>3</sup> Aquatic Toxicity <sup>4</sup> Chemical/Microbiological <sup>5</sup> Mold <sup>6</sup> Wastewater n/a Accreditation not applicable

#### **Our Locations**

ConocoPhillips - Tetra Tech

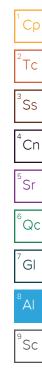
Pace National has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. Pace National performs all testing at our central laboratory.



212C-MD-01998

L1167200

12/06/19 17:54



| Analysis Rec                 | quest of Chain of Custody Record                               |  |                                  |              |   | 1           |            |                | _  |  |                                  |                      |                |             | 1           |                    |           | Pag            | ge       | _                       | 1                   | 1 of |      |
|------------------------------|--|--|----------------------------------|--------------|---|-------------|------------|----------------|--|--|----------------------------------|----------------------|----------------|-------------|-------------|--------------------|-----------|----------------|----------|-------------------------|---------------------|------|------|
| æ                            | Tetra Tech, Inc.   |  |                                  | 401 M<br>Tel | Big Spring St<br>Idland,Texas<br>(432) 682-45<br>: (432) 682 39 | 79705<br>59 |            |                |  |  |                                  |                      |                |             |             |                    |           |                |          |                         |                     |      |      |
| Client Name:                 | СОР  | Site Manager:  | Site Manager:<br>Christian Llull |              |   |             |            |                |  | ANALYSIS REQUEST<br>(Circle or Specify Method No.) |                                  |                      |                |             |             |                    |           |                |          |                         |                     |      |      |
| Project Name                 | James A-1 Battery  |  |                                  | 1.15         |   |             |            |                |  |  |                                  |                      |                | EO          |             |                    |           | 1.1            |          |                         | 1                   | 11   |      |
| Project Location:<br>state)  | (county,<br>Eddy Co NM   | Project #:   | -                                | 212C         | -MD-01  | 998         |            |                |  |  |                                  |                      |                |             | 1           | 11                 | 1         | 1              |          |                         |                     |      |      |
| nvoice to:                   | Accounts Payable 901 West Wall St. Suite 100, Midland TX 79701 |  |                                  |              |   |             |            |                |  | IOE  |                                  | 6 9                  | 7              |             |             |                    |           |                |          | attached list)          |                     |      |      |
| Receiving Laborat            | itory:   | Sampler Signa  | ture:                            | Clint I      | Merritt   |             |            |                |  | OBO - MRO  |                                  | Se H                 |                |             |             |                    |           |                |          | attac                   |                     |      |      |
| Comments:                    | The second second second second                                | -  |                                  |              |   |             |            |                | 82608  | - OB   |                                  | Cr Pb                |                |             |             | /625               |           |                | U.       | y (see                  |                     |      |      |
|                              | COPTetra ACCTNUM   | SAMP   | LING                             | MATRIX       |   | ERVATIVE    | Т          |                | BTEX 82  | (Ext to C35)<br>GRO - DRC                          |                                  | As Ba Cd Cr Pb Se Ho |                | les         | B / 624     | 8270C/625          |           |                | te TDS   | hemistr                 | Balance             |      |      |
| 167200<br>LAB #              | SAMPLE IDENTIFICATION  | YEAR   |                                  |              | M   | ETHOD       | CONTAINERS | (N/N)          | 8021B B  | TX1005 (Ex<br>8015M / GB                           |                                  | Ag                   | les            | m Volatiles | ol. 8260B / | emi. Vol           | 182 / PNR | estos)         | Sultate  | Water C                 | tion Bal            |      |      |
| LAB USE ONLY                 |  | DATE   | TIME                             | WATER        | HCL<br>HNO,   | CE          | # CONT     | FILTERED (Y/N) |  | TPH TX1005 (Ext to C35)<br>TPH 8015M (GBO - DBO -  | PAH 8270C                        | Total Metals Ag As E | TCLP Volatiles | TCLP Semi   | GC/MS Vol   | GC/MS Semi. Vol. 8 | NORM      | PLM (Asbestos) | Chloride | General Water Chemistry | Anion/Cation<br>TOX |      | Hold |
| 61                           | FS-7   | 12/3/2019  | 16:10                            | X            |   | X           |            | 1              | Х  | X  |                                  |                      |                |             |             |                    |           |                | X        |                         |                     |      |      |
| 52                           | FS-8   | 12/3/2019  | 16:20                            | X            |   | x           |            | 1              | Х  | X  |                                  |                      |                |             |             |                    |           |                | X        |                         |                     |      |      |
| 03                           | FS-9   | 12/3/2019  | 16:30                            | X            |   | X           |            | 1              | Х  | X  |                                  |                      |                |             |             |                    |           |                | X        |                         |                     |      |      |
| 64                           | FS-10  | 12/3/2019  | 16:40                            | X            |   | X           |            | 1              | X  | X  |                                  |                      |                |             |             |                    |           |                | X        |                         |                     |      |      |
| 05                           | FS-11  | 12/3/2019  | 16:50                            | X            |   | X           |            | 1              | X  | X  |                                  |                      |                |             |             |                    |           |                | X        |                         |                     |      |      |
| do                           | FS-12  | 12/3/2019  | 17:00                            | X            |   | X           |            | 1              | Х  | X  |                                  |                      |                |             |             |                    |           |                | x        |                         |                     |      |      |
| 07                           | FS-13  | 12/3/2019  | 17:10                            | X            |   | X           |            | 1              | X  | X  |                                  |                      |                |             |             |                    |           |                | x        |                         |                     |      |      |
| 68                           | FS-14  | 12/3/2019  | 17:20                            | X            |   | X           |            | 1              | X  | X  |                                  |                      |                |             |             |                    |           |                | X        |                         |                     |      |      |
| 2                            | ESW-4  | 12/3/2019  | 15:40                            | X            |   | X           |            | 1              | X  | X  |                                  |                      |                |             |             |                    |           |                | X        |                         |                     |      |      |
| [D                           | ESW-5  | 12/3/2019  | 15:50                            | X            |   | X           |            | 1              | X  | X  |                                  |                      |                |             |             |                    |           |                | X        |                         |                     |      |      |
| Relinquished by: Date: Time: |  | Received by Date: Time:  |                                  |              |   |             |            |                | L/   | AB U   | SE C                             | ONLY REMARKS:        |                |             |             |                    |           |                |          |                         |                     |      |      |
| Relinquished by:             |  | Date: Time: 1,5<br>1,5<br>1,5<br>1,5<br>1,5<br>1,5<br>1,5<br>1,5 |                                  |              |   |             |            | nple Te        |  |  | RUSH: Same Day 24 hr 48 hr 72 hr |                      |                |             |             |                    |           |                |          |                         |                     |      |      |
| Relinquished by              | / Date: Time:  |  |                                  |              |   |             |            | Sha<br>A       | Rush Charges Authorized     Special Report Limits or TRRP Report |  |                                  |                      |                |             |             |                    |           |                |          |                         |                     |      |      |

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Page 107 of 342

| Tł              | Tetra Tech, Inc.   |  |                                  |        | Tel     | Big Sphr<br>Iidland,T<br>(432) 68<br>: (432) 61 | exas 79<br>32-4559 | 705    |                         |                |                                      |                         |                  |                                      |                |           |     |                       |                   |      |                |          |   |                     |   |    |
|-----------------|--|--|----------------------------------|--------|---------|---|--------------------|--------|-------------------------|----------------|--------------------------------------|-------------------------|------------------|--------------------------------------|----------------|-----------|-----|-----------------------|-------------------|------|----------------|----------|---|---------------------|---|----|
| ient Name:      | COP  | Site Manager:  | Site Manager:<br>Christian Llull |        |         |   |                    |        |                         |                | Τ                                    |                         |                  | 10:                                  | 1              | AN/       | ALY | SIS                   | RE                | QUE  | ST             |          |   |                     |   |    |
| oject Name:     | James A-1 Battery  |  |                                  |        |         |   |                    |        |                         |                | Circle or Specify Method No.)        |                         |                  |                                      |                |           |     |                       |                   |      |                |          |   |                     |   |    |
| roject Location | (county.<br>Eddy Co NM   | Project #:   |                                  |        | 212C    | -MD-  | 0199               | 8      |                         |                | 1                                    |                         |                  |                                      |                |           |     |                       |                   |      |                |          |   |                     |   |    |
| voice to:       | Accounts Payable 901 West Wall St. Suite 100, Midland TX 79701 | •  |                                  |        |         |   |                    |        |                         |                |                                      |                         | ĝ                |                                      |                |           |     |                       |                   |      |                |          | ed list)                                    |                     |   |    |
| eceiving Labora |  | Sampler Signa  | ture:                            |        | Clint I | Merrit  | tt                 |        |                         |                |                                      |                         | - 0              | Se Hg                                | Se H           |           |     |                       |                   |      |                |          | attachi                                     |                     |   |    |
| Comments        | COPTetra ACCTNUM   |  |                                  |        |         |   |                    |        |                         |                | 8260B                                | TPH TX1005 (Ext to C35) | NO - 04/         | Total Metals Ag As Ba Cd Cr Pb Se Hg | TCLP Volatiles |           |     | 24                    | 8270C/625         |      |                | TDS      | General Water Chemistry (see attached list) |                     |   |    |
|                 |  | SAMP   | LING                             | MATRIX |         | PRESERVATIVE                                    |                    |        | ş                       | î              | BTEX                                 | Ext to C                |                  | As Ba                                | g As Ba        | Volatiles |     |                       |                   |      |                |          | Chemit                                      | Balance             |   |    |
| 16722<br>LAB #  | SAMPLE IDENTIFICATION  | EAR  |                                  | - ~    |         | П   |                    |        | AINER                   | ED (Y)         | 8021B                                | TX1005 (Ext to          | TOC              | lals Ag                              | latiles        | mi Vol    |     | ol 82                 | emi V<br>182 / 6( |      | estos)         | Sulfate  | Vater                                       | tion B              |   |    |
|                 |  | DAITE  | TIME                             | WATER  | SOIL    | HCL   | ICE ICE            |        | # CONTAINERS            | FILTERED (Y/N) |                                      | TPH TX                  | PAH 8270C        | Total Mel                            | TCLP Volatiles | TCLP Semi | RCI | GC/MS Vol 8260B / 624 | PCB's 8082 / 608  | NORM | PLM (Asbestos) | Chloride | General V                                   | Anion/Cation<br>TOX |   |    |
| 11              | ESW-6  | 12/3/2019  | 16:00                            |        | X       |   | X                  |        |                         | 1              | Х                                    | X                       |                  |                                      |                |           |     |                       |                   |      | X              |          |   |                     |   | +  |
| 12              | NSW-5  | 12/3/2019  | 15:00                            | -      | X       |   | X                  |        |                         | 1              | X                                    | X                       |                  |                                      |                |           |     |                       |                   |      | X              |          |   | -                   |   | 1  |
| 13              | NSW-6  | 12/3/2019  | 15:10                            |        | X       | $\square$                                       | X                  |        |                         | 1              | X                                    | X                       |                  |                                      |                |           |     |                       |                   |      | X              |          |   |                     |   | +  |
| 14              | SSW-3  | 12/3/2019  | 15:20                            |        | X       |   | X                  |        | 1                       |                | X                                    | X                       |                  |                                      |                |           |     |                       |                   |      | X              |          |   |                     |   | T  |
| 15              | SSW-4  | 12/3/2019  | 15:30                            | +      | X       | $\left  \right $                                | X                  |        | -                       |                | X                                    | ×                       |                  |                                      | +-             |           | +   | -                     | +                 |      | X              |          |   |                     |   | 1  |
|                 |  |  |                                  |        |         |   |                    |        |                         |                |                                      |                         |                  |                                      | 1              |           |     |                       |                   |      |                |          | +   | +                   | + | +  |
|                 |  |  |                                  |        | -       |   | +                  |        | ┝                       | -              |                                      | +                       | $\left  \right $ | -                                    | +              |           | +   | -                     |                   |      | -              |          | -   |                     | - | 1  |
|                 |  |  |                                  |        | 1       | Ħ   |                    |        |                         |                |                                      | +                       |                  | +                                    | +              |           | +   | +                     |                   |      | +              | +        | +   | +                   | + | +- |
| Relinquished    | Dale: Time:<br>Pala, 2/4 14:05                                 | Received by:   |                                  |        |         | Date:   | Tu                 | me     |                         |                | LA                                   | BUS                     | SE C             | NLY                                  | RE             | MAR       | KS: |                       |                   | -    | 1              | 1 1      |   | 1_1                 | _ | 1  |
| Relinquished    | - 179 Data Time  | Received by: Date: Time: Sample /,So<br>Received by: Date: Time: |                                  |        |         |   |                    | le Ten | nperat                  |                | wre RUSH: Same Day 24 hr 48 hr 72 hr |                         |                  |                                      |                |           |     |                       |                   |      |                |          |   |                     |   |    |
| Relinquished    | d by: Date: Time:  | Received by: Date: Time:   |                                  |        |         |   | 1                  | -      | Rush Charges Authorized |                |                                      |                         |                  |                                      |                |           |     |                       |                   |      |                |          |   |                     |   |    |

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RAD SCREEN: <0.5 mR/hr

Page 108 of 342

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| Pace Analytical National Center for Testing & Ini  | novation |                       |
|--|----------|-----------------------|
| Cooler Receipt Form  |          |                       |
| Client: Getefra  | 116722   | 2                     |
| Cooler Received/Opened On: 12 15 /19 Temperature: L  | 7        |                       |
| Received By: Tristin Corson  |          | The local division of |
| Signature: T   |          |                       |
| A STREET ST |          |                       |
|  |          | -                     |
| Receipt Check List NP  | Yes      | No                    |
| COC Seal Present / Intact?   | Yes      | No                    |
|  | Yes      | No                    |
| COC Seal Present / Intact?   | Yes      | No                    |
| COC Seal Present / Intact?<br>COC Signed / Accurate?   | Yes      | No                    |
| COC Seal Present / Intact?<br>COC Signed / Accurate?<br>Bottles arrive intact?   | Yes      | No                    |
| COC Seal Present / Intact?<br>COC Signed / Accurate?<br>Bottles arrive intact?<br>Correct bottles used?  | Yes      | No                    |
| COC Seal Present / Intact?<br>COC Signed / Accurate?<br>Bottles arrive intact?<br>Correct bottles used?<br>Sufficient volume sent?   | Yes      | No                    |

Received by OCD: 2/24/2020 1:58:18 PM



# ANALYTICAL REPORT

#### **ConocoPhillips - Tetra Tech**

Sample Delivery Group: Samples Received: Project Number: Description:

Report To:

L1169805 12/12/2019 212C-MD-01998 COP James A-1 Battery

Christian Lull 901 West Wall Suite 100 Midland, TX 79701

Ср Тс Ss Cn Sr ʹQc Gl AI Sc

#### Entire Report Reviewed By:

chu, foph June

Chris McCord Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.

ACCOUNT: ConocoPhillips - Tetra Tech PROJECT: 212C-MD-01998

SDG: L1169805 DATE/TIME: 12/16/19 14:33

**PAGE**: 1 of 22

| Cp: Cover Page                                      | 1  |
|---|----|
| Tc: Table of Contents                               | 2  |
| Ss: Sample Summary                                  | 3  |
| Cn: Case Narrative                                  | 5  |
| Sr: Sample Results                                  | 6  |
| FS-7 (5') L1169805-01                               | 6  |
| FS-10 (5') L1169805-02                              | 7  |
| FS-13 (4') L1169805-03                              | 8  |
| FS-11 (5') L1169805-04                              | 9  |
| SSW-3 (36") L1169805-05                             | 10 |
| NSW-6 (24") L1169805-06                             | 11 |
| ESW-6 (60") L1169805-07                             | 12 |
| Qc: Quality Control Summary                         | 13 |
| Total Solids by Method 2540 G-2011                  | 13 |
| Wet Chemistry by Method 300.0                       | 14 |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | 15 |
| Volatile Organic Compounds (GC/MS) by Method 8260B  | 16 |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | 17 |
| GI: Glossary of Terms                               | 18 |
| Al: Accreditations & Locations                      | 19 |
| Sc: Sample Chain of Custody                         | 20 |



ACCOUNT: ConocoPhillips - Tetra Tech

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PROJECT: 212C-MD-01998

SDG: L1169805

DATE/TIME: 12/16/19 14:33

PAGE: 2 of 22 Received by OCD: 2/24/2020 1:58:18 PM

#### SAMPLE SUMMARY

ONE LAB. NAPage 112 of 342

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| FS-7 (5') L1169805-01 Solid                            |                        |          | Collected by<br>Joe Tyler | Collected date/time 12/10/19 10:00 | Received da<br>12/12/19 08:0 |                                  |
|--|------------------------|----------|---------------------------|------------------------------------|------------------------------|----------------------------------|
| Method   | Batch                  | Dilution | Preparation               | Analysis                           | Analyst                      | Location                         |
|  |                        |          | date/time                 | date/time                          |                              |                                  |
| Total Solids by Method 2540 G-2011                     | WG1395368              | 1        | 12/12/19 11:27            | 12/12/19 11:35                     | KBC                          | Mt. Juliet, TN                   |
| Wet Chemistry by Method 300.0                          | WG1395318              | 1        | 12/12/19 16:00            | 12/12/19 22:04                     | ELN                          | Mt. Juliet, TN                   |
| Volatile Organic Compounds (GC) by Method 8015D/GRO    | WG1395492              | 1        | 12/12/19 11:59            | 12/13/19 00:55                     | JAH                          | Mt. Juliet, TN                   |
| Volatile Organic Compounds (GC/MS) by Method 8260B     | WG1395289              | 1        | 12/12/19 11:59            | 12/12/19 13:40                     | JHH                          | Mt. Juliet, TN                   |
| Semi-Volatile Organic Compounds (GC) by Method 8015    | WG1395836              | 1        | 12/12/19 16:42            | 12/12/19 23:19                     | JDG                          | Mt. Juliet, TN                   |
| FS-10 (5') L1169805-02 Solid                           |                        |          | Collected by<br>Joe Tyler | Collected date/time 12/10/19 11:00 | Received da 12/12/19 08:0    |                                  |
| Method   | Batch                  | Dilution | Preparation               | Analysis                           | Analyst                      | Location                         |
|  |                        |          | date/time                 | date/time                          |                              |                                  |
| Total Solids by Method 2540 G-2011                     | WG1395368              | 1        | 12/12/19 11:27            | 12/12/19 11:35                     | KBC                          | Mt. Juliet, TN                   |
| Wet Chemistry by Method 300.0                          | WG1395318              | 1        | 12/12/19 16:00            | 12/12/19 22:19                     | ELN                          | Mt. Juliet, TN                   |
| Volatile Organic Compounds (GC) by Method 8015D/GRO    | WG1395492              | 1        | 12/12/19 11:59            | 12/13/19 01:16                     | JAH                          | Mt. Juliet, TN                   |
| Volatile Organic Compounds (GC/MS) by Method 8260B     | WG1395289              | 1        | 12/12/19 11:59            | 12/12/19 14:00                     | JHH                          | Mt. Juliet, TM                   |
| Semi-Volatile Organic Compounds (GC) by Method 8015    | WG1395836              | 1        | 12/12/19 16:42            | 12/12/19 23:34                     | JDG                          | Mt. Juliet, TN                   |
|  |                        |          | Collected by              | Collected date/time                | Received da                  | te/time                          |
| FS-13 (4') L1169805-03 Solid                           |                        |          | Joe Tyler                 | 12/10/19 11:30                     | 12/12/19 08:0                |                                  |
| Method   | Batch                  | Dilution | Preparation               | Analysis                           | Analyst                      | Location                         |
|  |                        |          | date/time                 | date/time                          |                              |                                  |
| Total Solids by Method 2540 G-2011                     | WG1395368              | 1        | 12/12/19 11:27            | 12/12/19 11:35                     | KBC                          | Mt. Juliet, TN                   |
| Wet Chemistry by Method 300.0                          | WG1395318              | 1        | 12/12/19 16:00            | 12/12/19 23:33                     | ELN                          | Mt. Juliet, TN                   |
| Volatile Organic Compounds (GC) by Method 8015D/GRO    | WG1395492              | 1        | 12/12/19 11:59            | 12/13/19 01:36                     | JAH                          | Mt. Juliet, TN                   |
| Volatile Organic Compounds (GC/MS) by Method 8260B     | WG1395289              | 1        | 12/12/19 11:59            | 12/12/19 14:20                     | JHH                          | Mt. Juliet, TN                   |
| Semi-Volatile Organic Compounds (GC) by Method 8015    | WG1395836              | 1        | 12/12/19 16:42            | 12/12/19 23:49                     | JDG                          | Mt. Juliet, TN                   |
|  |                        |          | Collected by              | Collected date/time                | Received da                  | ite/time                         |
| FS-11 (5') L1169805-04 Solid                           |                        |          | Joe Tyler                 | 12/10/19 12:00                     | 12/12/19 08:0                | 00                               |
| Method   | Batch                  | Dilution | Preparation<br>date/time  | Analysis<br>date/time              | Analyst                      | Location                         |
| Total Solids by Method 2540 G-2011                     | WG1395368              | 1        | 12/12/19 11:27            | 12/12/19 11:35                     | KBC                          | Mt. Juliet, TN                   |
| Wet Chemistry by Method 300.0                          | WG1395318              | 1        | 12/12/19 11:27            | 12/12/19 11:35                     | ELN                          | Mt. Juliet, T                    |
| Volatile Organic Compounds (GC) by Method 8015D/GRO    | WG1395318<br>WG1395492 | 1        | 12/12/19 18:00            | 12/13/19 23:48                     | JAH                          | Mt. Juliet, Th<br>Mt. Juliet, Th |
| Volatile Organic Compounds (GC/MS) by Method 8015D/GRO | WG1395492<br>WG1395289 | 1        | 12/12/19 11:59            | 12/13/19 01:57                     | JAH<br>JHH                   | Mt. Juliet, Tr<br>Mt. Juliet, Tr |
| Semi-Volatile Organic Compounds (GCMS) by Method 8200B | WG1395289<br>WG1395836 | 1        | 12/12/19 11:59            | 12/13/19 00:03                     | JDG                          | Mt. Juliet, Th                   |
|  |                        |          | Collected by              | Collected date/time                | Received da                  | te/time                          |
| SSW-3 (36") L1169805-05 Solid                          |                        |          | Joe Tyler                 | 12/10/19 12:30                     | 12/12/19 08:0                |                                  |
| Method   | Batch                  | Dilution | Preparation<br>date/time  | Analysis<br>date/time              | Analyst                      | Location                         |
| Total Solids by Method 2540 G-2011                     | WG1395368              | 1        | 12/12/19 11:27            | 12/12/19 11:35                     | KBC                          | Mt. Juliet, TN                   |
| Wet Chemistry by Method 300.0                          | WG1395318              | 1        | 12/12/19 16:00            | 12/13/19 00:03                     | ELN                          | Mt. Juliet, TN                   |
| Volatile Organic Compounds (GC) by Method 8015D/GRO    | WG1395492              | 1        | 12/12/19 11:59            | 12/13/19 02:17                     | JAH                          | Mt. Juliet, TN                   |
| Volatile Organic Compounds (GC/MS) by Method 8260B     | WG1395289              | 1        | 12/12/19 11:59            | 12/12/19 15:02                     | JHH                          | Mt. Juliet, TN                   |
|  |                        | •        | ,, .000                   | 12/13/19 00:19                     | JDG                          | Mt. Juliet, TM                   |

PROJECT: 212C-MD-01998

SDG: L1169805 DATE/TIME: 12/16/19 14:33

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PAGE: 3 of 22

#### SAMPLE SUMMARY

ONE LAB. NAPagev113 of 342

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|   |           |                | Collected by<br>Joe Tyler | Collected date/time<br>12/10/19 13:00 | Received da |                |
|---|-----------|----------------|---------------------------|---------------------------------------|-------------|----------------|
| NSW-6 (24") L1169805-06 Solid                       | Joe Tylei | 12/10/19 13:00 | 12/12/19 08:00            |                                       |             |                |
| Method  | Batch     | Dilution       | Preparation               | Analysis                              | Analyst     | Location       |
|   |           |                | date/time                 | date/time                             |             |                |
| Total Solids by Method 2540 G-2011                  | WG1395368 | 1              | 12/12/19 11:27            | 12/12/19 11:35                        | KBC         | Mt. Juliet, TN |
| Vet Chemistry by Method 300.0                       | WG1395318 | 1              | 12/12/19 16:00            | 12/13/19 00:18                        | ELN         | Mt. Juliet, TN |
| olatile Organic Compounds (GC) by Method 8015D/GRO  | WG1395492 | 1              | 12/12/19 11:59            | 12/13/19 02:38                        | JAH         | Mt. Juliet, TN |
| olatile Organic Compounds (GC/MS) by Method 8260B   | WG1395289 | 1              | 12/12/19 11:59            | 12/12/19 15:23                        | JHH         | Mt. Juliet, TN |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG1395836 | 1              | 12/12/19 16:42            | 12/13/19 00:33                        | JDG         | Mt. Juliet, TN |
|   |           |                | Collected by              | Collected date/time                   | Received da | te/time        |

| ESW-6 (60") L1169805-07 Solid                       |           |          | Joe Tyler      | 12/10/19 14:00 | 12/12/19 08:0 | 0              |
|---|-----------|----------|----------------|----------------|---------------|----------------|
| Method  | Batch     | Dilution | Preparation    | Analysis       | Analyst       | Location       |
|   |           |          | date/time      | date/time      |               |                |
| Total Solids by Method 2540 G-2011                  | WG1395368 | 1        | 12/12/19 11:27 | 12/12/19 11:35 | KBC           | Mt. Juliet, TN |
| Wet Chemistry by Method 300.0                       | WG1395318 | 1        | 12/12/19 16:00 | 12/13/19 00:33 | ELN           | Mt. Juliet, TN |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG1395492 | 1        | 12/12/19 11:59 | 12/13/19 02:58 | JAH           | Mt. Juliet, TN |
| Volatile Organic Compounds (GC/MS) by Method 8260B  | WG1395289 | 1        | 12/12/19 11:59 | 12/12/19 15:43 | JHH           | Mt. Juliet, TN |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG1395836 | 1        | 12/12/19 16:42 | 12/13/19 00:48 | JDG           | Mt. Juliet, TN |

| ACCOUNT:                    |  |  |  |  |  |  |  |
|-----------------------------|--|--|--|--|--|--|--|
| ConocoPhillips - Tetra Tech |  |  |  |  |  |  |  |

#### CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

Chris McCord Project Manager

DATE/TIME:

PAGE: 5 of 22 Reseived by OCD: 2/24/2020 1:58:18 PM Collected date/time: 12/10/19 10:00

#### SAMPLE RESULTS - 01 L1169805

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#### Total Solids by Method 2540 G-2011

|              | <br>Result | Qualifier | Dilution | Analysis         | Batch     | Ср |
|--------------|------------|-----------|----------|------------------|-----------|----|
| Analyte      | %          |           |          | date / time      |           | 2  |
| Total Solids | 97.2       |           | 1        | 12/12/2019 11:35 | WG1395368 | Tc |

#### Wet Chemistry by Method 300.0

| Wet Chemistry by Method 300.0 |              |           |           |           |          |                  |           |  | <sup>3</sup> Ss |
|-------------------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|--|-----------------|
|                               | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |  |                 |
| Analyte                       | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |  | <sup>4</sup> Cn |
| Chloride                      | 242          |           | 0.818     | 10.3      | 1        | 12/12/2019 22:04 | WG1395318 |  | CII             |

#### Volatile Organic Compounds (GC) by Method 8015D/GRO

|                                    | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |  |
|------------------------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|--|
| Analyte                            | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |  |
| TPH (GC/FID) Low Fraction          | 0.0378       | ВJ        | 0.0223    | 0.103     | 1        | 12/13/2019 00:55 | WG1395492 |  |
| (S)<br>a,a,a-Trifluorotoluene(FID) | 108          |           |           | 77.0-120  |          | 12/13/2019 00:55 | WG1395492 |  |

#### Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| Benzene                   | U            |           | 0.000411  | 0.00103   | 1        | 12/12/2019 13:40 | <u>WG1395289</u> |
| Toluene                   | U            |           | 0.00129   | 0.00514   | 1        | 12/12/2019 13:40 | <u>WG1395289</u> |
| Ethylbenzene              | U            |           | 0.000545  | 0.00257   | 1        | 12/12/2019 13:40 | <u>WG1395289</u> |
| Total Xylenes             | U            |           | 0.00492   | 0.00668   | 1        | 12/12/2019 13:40 | <u>WG1395289</u> |
| (S) Toluene-d8            | 99.1         |           |           | 75.0-131  |          | 12/12/2019 13:40 | WG1395289        |
| (S) 4-Bromofluorobenzene  | 98.3         |           |           | 67.0-138  |          | 12/12/2019 13:40 | <u>WG1395289</u> |
| (S) 1,2-Dichloroethane-d4 | 99.1         |           |           | 70.0-130  |          | 12/12/2019 13:40 | WG1395289        |

#### Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| C10-C28 Diesel Range | U            |           | 1.66      | 4.11      | 1        | 12/12/2019 23:19 | <u>WG1395836</u> |
| C28-C40 Oil Range    | U            |           | 0.282     | 4.11      | 1        | 12/12/2019 23:19 | <u>WG1395836</u> |
| (S) o-Terphenyl      | 58.8         |           |           | 18.0-148  |          | 12/12/2019 23:19 | WG1395836        |

SDG: L1169805

DATE/TIME: 12/16/19 14:33 PAGE: 6 of 22 Received by QCD: 2/24/2020 1:58:18 PM Collected date/time: 12/10/19 11:00

SAMPLE RESULTS - 02 L1169805

ONE LAB. NAPagev116 of 342

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#### Total Solids by Method 2540 G-2011

|              | Result | Qualifier | Dilution | Analysis         | Batch     | Ср |
|--------------|--------|-----------|----------|------------------|-----------|----|
| Analyte      | %      |           |          | date / time      |           | 2  |
| Total Solids | 96.7   |           | 1        | 12/12/2019 11:35 | WG1395368 | Tc |

#### Wet Chemistry by Method 300.0

| Wet Chemistr | y by Method 300 | ).0       |           |           |          |                  |           | <sup>3</sup> Ss |
|--------------|-----------------|-----------|-----------|-----------|----------|------------------|-----------|-----------------|
|              | Result (dry)    | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |                 |
| Analyte      | mg/kg           |           | mg/kg     | mg/kg     |          | date / time      |           | $^{4}$ Cn       |
| Chloride     | 123             |           | 0.822     | 10.3      | 1        | 12/12/2019 22:19 | WG1395318 |                 |

#### Volatile Organic Compounds (GC) by Method 8015D/GRO

|                                    | Result (dry) | Qualifier  | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |   |
|------------------------------------|--------------|------------|-----------|-----------|----------|------------------|-----------|---|
|                                    | Result (ury) | Qualifier  | WDL (ury) | KDL (ury) | Dilution | Analysis         | Batch     | 6 |
| Analyte                            | mg/kg        |            | mg/kg     | mg/kg     |          | date / time      |           |   |
| TPH (GC/FID) Low Fraction          | 0.0354       | <u>B J</u> | 0.0224    | 0.103     | 1        | 12/13/2019 01:16 | WG1395492 |   |
| (S)<br>a,a,a-Trifluorotoluene(FID) | 108          |            |           | 77.0-120  |          | 12/13/2019 01:16 | WG1395492 | 1 |

#### Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| Benzene                   | U            |           | 0.000414  | 0.00103   | 1        | 12/12/2019 14:00 | <u>WG1395289</u> |
| Toluene                   | U            |           | 0.00129   | 0.00517   | 1        | 12/12/2019 14:00 | <u>WG1395289</u> |
| Ethylbenzene              | U            |           | 0.000548  | 0.00259   | 1        | 12/12/2019 14:00 | WG1395289        |
| Total Xylenes             | U            |           | 0.00494   | 0.00672   | 1        | 12/12/2019 14:00 | <u>WG1395289</u> |
| (S) Toluene-d8            | 100          |           |           | 75.0-131  |          | 12/12/2019 14:00 | WG1395289        |
| (S) 4-Bromofluorobenzene  | 86.0         |           |           | 67.0-138  |          | 12/12/2019 14:00 | <u>WG1395289</u> |
| (S) 1,2-Dichloroethane-d4 | 93.3         |           |           | 70.0-130  |          | 12/12/2019 14:00 | <u>WG1395289</u> |

#### Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| C10-C28 Diesel Range | U            |           | 1.66      | 4.14      | 1        | 12/12/2019 23:34 | WG1395836        |
| C28-C40 Oil Range    | 0.687        | J         | 0.283     | 4.14      | 1        | 12/12/2019 23:34 | <u>WG1395836</u> |
| (S) o-Terphenyl      | 71.6         |           |           | 18.0-148  |          | 12/12/2019 23:34 | WG1395836        |

SDG: L1169805

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SAMPLE RESULTS - 03 L1169805

ONE LAB. NAPagev117. of 342

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#### Total Solids by Method 2540 G-2011

|              | Result | Qualifier | Dilution | Analysis         | Batch     | Ср |
|--------------|--------|-----------|----------|------------------|-----------|----|
| Analyte      | %      |           |          | date / time      |           | 2  |
| Total Solids | 97.5   |           | 1        | 12/12/2019 11:35 | WG1395368 | Tc |

#### Wet Chemistry by Method 300.0

| Wet Chemist | ry by Method 300 | 0.0       |           |           |          |                  |           | <sup>3</sup> Ss |
|-------------|------------------|-----------|-----------|-----------|----------|------------------|-----------|-----------------|
|             | Result (dry)     | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |                 |
| Analyte     | mg/kg            |           | mg/kg     | mg/kg     |          | date / time      |           | <sup>4</sup> Cn |
| Chloride    | 42.2             |           | 0.816     | 10.3      | 1        | 12/12/2019 23:33 | WG1395318 | CI              |

#### Volatile Organic Compounds (GC) by Method 8015D/GRO

|                                    | Result (dry) | Qualifier  | MDL (dry) | RDL (dry) | Dilution  | Analysis         | Batch     |  |
|------------------------------------|--------------|------------|-----------|-----------|-----------|------------------|-----------|--|
| Analyte                            | mg/kg        | quantor    | mg/kg     | mg/kg     | 2.100.011 | date / time      | 2000      |  |
| TPH (GC/FID) Low Fraction          | 0.0332       | <u>B J</u> | 0.0223    | 0.103     | 1         | 12/13/2019 01:36 | WG1395492 |  |
| (S)<br>a,a,a-Trifluorotoluene(FID) | 108          |            |           | 77.0-120  |           | 12/13/2019 01:36 | WG1395492 |  |

#### Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| Benzene                   | U            |           | 0.000410  | 0.00103   | 1        | 12/12/2019 14:20 | <u>WG1395289</u> |
| Toluene                   | U            |           | 0.00128   | 0.00513   | 1        | 12/12/2019 14:20 | <u>WG1395289</u> |
| Ethylbenzene              | U            |           | 0.000544  | 0.00256   | 1        | 12/12/2019 14:20 | WG1395289        |
| Total Xylenes             | U            |           | 0.00490   | 0.00667   | 1        | 12/12/2019 14:20 | <u>WG1395289</u> |
| (S) Toluene-d8            | 108          |           |           | 75.0-131  |          | 12/12/2019 14:20 | WG1395289        |
| (S) 4-Bromofluorobenzene  | 97.3         |           |           | 67.0-138  |          | 12/12/2019 14:20 | WG1395289        |
| (S) 1,2-Dichloroethane-d4 | 95.8         |           |           | 70.0-130  |          | 12/12/2019 14:20 | <u>WG1395289</u> |

#### Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| C10-C28 Diesel Range | U            |           | 1.65      | 4.10      | 1        | 12/12/2019 23:49 | <u>WG1395836</u> |
| C28-C40 Oil Range    | 0.506        | J         | 0.281     | 4.10      | 1        | 12/12/2019 23:49 | <u>WG1395836</u> |
| (S) o-Terphenyl      | 66.2         |           |           | 18.0-148  |          | 12/12/2019 23:49 | WG1395836        |

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SAMPLE RESULTS - 04 L1169805

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#### Total Solids by Method 2540 G-2011

|              | - | Result | Qualifier | Dilution | Analysis         | Batch     | <br>Ср |
|--------------|---|--------|-----------|----------|------------------|-----------|--------|
| Analyte      |   | %      |           |          | date / time      |           | 2      |
| Total Solids |   | 97.7   |           | 1        | 12/12/2019 11:35 | WG1395368 | Tc     |

#### Wet Chemistry by Method 300.0

| Wet Chemist | ry by Method 300 | 0.0       |           |           |          |                  |           | <sup>3</sup> Ss |
|-------------|------------------|-----------|-----------|-----------|----------|------------------|-----------|-----------------|
|             | Result (dry)     | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |                 |
| Analyte     | mg/kg            |           | mg/kg     | mg/kg     |          | date / time      |           | $^{4}$ Cn       |
| Chloride    | 64.9             |           | 0.814     | 10.2      | 1        | 12/12/2019 23:48 | WG1395318 |                 |

#### Volatile Organic Compounds (GC) by Method 8015D/GRO

|                                    | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |  |
|------------------------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|--|
| Analyte                            | mg/kg        | quanter   | mg/kg     | mg/kg     | Diration | date / time      | butch     |  |
| TPH (GC/FID) Low Fraction          | 0.0366       | ВJ        | 0.0222    | 0.102     | 1        | 12/13/2019 01:57 | WG1395492 |  |
| (S)<br>a,a,a-Trifluorotoluene(FID) | 108          |           |           | 77.0-120  |          | 12/13/2019 01:57 | WG1395492 |  |

#### Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| Benzene                   | U            |           | 0.000410  | 0.00102   | 1        | 12/12/2019 14:41 | <u>WG1395289</u> |
| Toluene                   | U            |           | 0.00128   | 0.00512   | 1        | 12/12/2019 14:41 | <u>WG1395289</u> |
| Ethylbenzene              | U            |           | 0.000543  | 0.00256   | 1        | 12/12/2019 14:41 | WG1395289        |
| Total Xylenes             | U            |           | 0.00489   | 0.00666   | 1        | 12/12/2019 14:41 | WG1395289        |
| (S) Toluene-d8            | 116          |           |           | 75.0-131  |          | 12/12/2019 14:41 | WG1395289        |
| (S) 4-Bromofluorobenzene  | 108          |           |           | 67.0-138  |          | 12/12/2019 14:41 | WG1395289        |
| (S) 1,2-Dichloroethane-d4 | 78.1         |           |           | 70.0-130  |          | 12/12/2019 14:41 | <u>WG1395289</u> |

#### Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| C10-C28 Diesel Range | U            |           | 1.65      | 4.10      | 1        | 12/13/2019 00:03 | <u>WG1395836</u> |
| C28-C40 Oil Range    | 0.706        | J         | 0.281     | 4.10      | 1        | 12/13/2019 00:03 | <u>WG1395836</u> |
| (S) o-Terphenyl      | 69.3         |           |           | 18.0-148  |          | 12/13/2019 00:03 | WG1395836        |

SDG: L1169805

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#### Total Solids by Method 2540 G-2011

|              | Result | Qualifier | Dilution | Analysis         | Batch     | Ср |
|--------------|--------|-----------|----------|------------------|-----------|----|
| Analyte      | %      |           |          | date / time      |           | 2  |
| Total Solids | 96.7   |           | 1        | 12/12/2019 11:35 | WG1395368 | Tc |

#### Wet Chemistry by Method 300.0

|          | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |  |
|----------|--------------|-----------|-----------|-----------|----------|------------------|-----------|--|
| Analyte  | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |           |  |
| Chloride | 454          |           | 0.822     | 10.3      | 1        | 12/13/2019 00:03 | WG1395318 |  |

#### Volatile Organic Compounds (GC) by Method 8015D/GRO

|                                    | Result (dry) | Qualifier  | MDL (dry) | RDL (dry) | Dilution  | Analysis         | Batch     |   |
|------------------------------------|--------------|------------|-----------|-----------|-----------|------------------|-----------|---|
| Analyte                            | mg/kg        | quantor    | mg/kg     | mg/kg     | 2.101.011 | date / time      |           | 6 |
| TPH (GC/FID) Low Fraction          | 0.0431       | <u>B J</u> | 0.0224    | 0.103     | 1         | 12/13/2019 02:17 | WG1395492 |   |
| (S)<br>a,a,a-Trifluorotoluene(FID) | 103          |            |           | 77.0-120  |           | 12/13/2019 02:17 | WG1395492 |   |

#### Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| Benzene                   | U            |           | 0.000414  | 0.00103   | 1        | 12/12/2019 15:02 | <u>WG1395289</u> |
| Toluene                   | U            |           | 0.00129   | 0.00517   | 1        | 12/12/2019 15:02 | <u>WG1395289</u> |
| Ethylbenzene              | U            |           | 0.000548  | 0.00259   | 1        | 12/12/2019 15:02 | <u>WG1395289</u> |
| Total Xylenes             | U            |           | 0.00494   | 0.00672   | 1        | 12/12/2019 15:02 | <u>WG1395289</u> |
| (S) Toluene-d8            | 115          |           |           | 75.0-131  |          | 12/12/2019 15:02 | <u>WG1395289</u> |
| (S) 4-Bromofluorobenzene  | 93.3         |           |           | 67.0-138  |          | 12/12/2019 15:02 | <u>WG1395289</u> |
| (S) 1,2-Dichloroethane-d4 | 79.8         |           |           | 70.0-130  |          | 12/12/2019 15:02 | WG1395289        |

#### Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| C10-C28 Diesel Range | U            |           | 1.67      | 4.14      | 1        | 12/13/2019 00:19 | <u>WG1395836</u> |
| C28-C40 Oil Range    | 0.858        | J         | 0.283     | 4.14      | 1        | 12/13/2019 00:19 | <u>WG1395836</u> |
| (S) o-Terphenyl      | 69.4         |           |           | 18.0-148  |          | 12/13/2019 00:19 | WG1395836        |

DATE/TIME: 12/16/19 14:33

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SAMPLE RESULTS - 06 L1169805

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#### Total Solids by Method 2540 G-2011

|              | Result | Qualifier | Dilution | Analysis         | Batch     | Ср |
|--------------|--------|-----------|----------|------------------|-----------|----|
| Analyte      | %      |           |          | date / time      |           | 2  |
| Total Solids | 96.4   |           | 1        | 12/12/2019 11:35 | WG1395368 | Tc |

#### Wet Chemistry by Method 300.0

| Wet Chemist | try by Method 300 | 0.0       |           |           |          |                  |           | <sup>3</sup> Ss |
|-------------|-------------------|-----------|-----------|-----------|----------|------------------|-----------|-----------------|
|             | Result (dry)      | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |                 |
| Analyte     | mg/kg             |           | mg/kg     | mg/kg     |          | date / time      |           | <sup>4</sup> Cn |
| Chloride    | 301               |           | 0.825     | 10.4      | 1        | 12/13/2019 00:18 | WG1395318 |                 |

#### Volatile Organic Compounds (GC) by Method 8015D/GRO

|                                    | Result (dry) | Qualifior  | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |                |
|------------------------------------|--------------|------------|-----------|-----------|----------|------------------|-----------|----------------|
|                                    | Result (uly) | Qualifier  | MDL (ury) | KDL (ury) | Dilution | Allalysis        | Batch     | 6              |
| Analyte                            | mg/kg        |            | mg/kg     | mg/kg     |          | date / time      |           | G              |
| TPH (GC/FID) Low Fraction          | 0.0424       | <u>B J</u> | 0.0225    | 0.104     | 1        | 12/13/2019 02:38 | WG1395492 |                |
| (S)<br>a,a,a-Trifluorotoluene(FID) | 103          |            |           | 77.0-120  |          | 12/13/2019 02:38 | WG1395492 | <sup>7</sup> G |

#### Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| Benzene                   | U            |           | 0.000415  | 0.00104   | 1        | 12/12/2019 15:23 | WG1395289        |
| Toluene                   | U            |           | 0.00130   | 0.00519   | 1        | 12/12/2019 15:23 | <u>WG1395289</u> |
| Ethylbenzene              | U            |           | 0.000550  | 0.00259   | 1        | 12/12/2019 15:23 | WG1395289        |
| Total Xylenes             | U            |           | 0.00496   | 0.00674   | 1        | 12/12/2019 15:23 | <u>WG1395289</u> |
| (S) Toluene-d8            | 121          |           |           | 75.0-131  |          | 12/12/2019 15:23 | WG1395289        |
| (S) 4-Bromofluorobenzene  | 105          |           |           | 67.0-138  |          | 12/12/2019 15:23 | <u>WG1395289</u> |
| (S) 1,2-Dichloroethane-d4 | 97.4         |           |           | 70.0-130  |          | 12/12/2019 15:23 | WG1395289        |

#### Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| C10-C28 Diesel Range | U            |           | 1.67      | 4.15      | 1        | 12/13/2019 00:33 | <u>WG1395836</u> |
| C28-C40 Oil Range    | 3.11         | J         | 0.284     | 4.15      | 1        | 12/13/2019 00:33 | <u>WG1395836</u> |
| (S) o-Terphenyl      | 69.9         |           |           | 18.0-148  |          | 12/13/2019 00:33 | WG1395836        |

DATE/TIME: 12/16/19 14:33 Resaive by (OCD): 2/24/2020 1:58:18 PM Collected date/time: 12/10/19 14:00

SAMPLE RESULTS - 07 L1169805

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#### Total Solids by Method 2540 G-2011

|              | Result | Qualifier | Dilution | Analysis         | Batch     | <br>Ср |
|--------------|--------|-----------|----------|------------------|-----------|--------|
| Analyte      | %      |           |          | date / time      |           | 2      |
| Total Solids | 97.1   |           | 1        | 12/12/2019 11:35 | WG1395368 | Tc     |

#### Wet Chemistry by Method 300.0

| Wet Chemist | ry by Method 300 | ).0       |           |           |          |                  |           | 3     |
|-------------|------------------|-----------|-----------|-----------|----------|------------------|-----------|-------|
|             | Result (dry)     | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     | <br>L |
| Analyte     | mg/kg            |           | mg/kg     | mg/kg     |          | date / time      |           | 4     |
| Chloride    | 133              |           | 0.818     | 10.3      | 1        | 12/13/2019 00:33 | WG1395318 | L     |

#### Volatile Organic Compounds (GC) by Method 8015D/GRO

|                                    | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch     |  |
|------------------------------------|--------------|-----------|-----------|-----------|----------|------------------|-----------|--|
| Analyte                            | mg/kg        | qualifier | mg/kg     | mg/kg     | Dilation | date / time      | Baten     |  |
| TPH (GC/FID) Low Fraction          | 0.0414       | ВJ        | 0.0223    | 0.103     | 1        | 12/13/2019 02:58 | WG1395492 |  |
| (S)<br>a,a,a-Trifluorotoluene(FID) | 103          |           |           | 77.0-120  |          | 12/13/2019 02:58 | WG1395492 |  |

#### Volatile Organic Compounds (GC/MS) by Method 8260B

|                           | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|---------------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte                   | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| Benzene                   | U            |           | 0.000412  | 0.00103   | 1        | 12/12/2019 15:43 | <u>WG1395289</u> |
| Toluene                   | U            |           | 0.00129   | 0.00515   | 1        | 12/12/2019 15:43 | <u>WG1395289</u> |
| Ethylbenzene              | U            |           | 0.000546  | 0.00257   | 1        | 12/12/2019 15:43 | WG1395289        |
| Total Xylenes             | U            |           | 0.00492   | 0.00669   | 1        | 12/12/2019 15:43 | <u>WG1395289</u> |
| (S) Toluene-d8            | 103          |           |           | 75.0-131  |          | 12/12/2019 15:43 | WG1395289        |
| (S) 4-Bromofluorobenzene  | 106          |           |           | 67.0-138  |          | 12/12/2019 15:43 | <u>WG1395289</u> |
| (S) 1,2-Dichloroethane-d4 | 101          |           |           | 70.0-130  |          | 12/12/2019 15:43 | WG1395289        |

#### Semi-Volatile Organic Compounds (GC) by Method 8015

|                      | Result (dry) | Qualifier | MDL (dry) | RDL (dry) | Dilution | Analysis         | Batch            |
|----------------------|--------------|-----------|-----------|-----------|----------|------------------|------------------|
| Analyte              | mg/kg        |           | mg/kg     | mg/kg     |          | date / time      |                  |
| C10-C28 Diesel Range | U            |           | 1.66      | 4.12      | 1        | 12/13/2019 00:48 | <u>WG1395836</u> |
| C28-C40 Oil Range    | 1.62         | J         | 0.282     | 4.12      | 1        | 12/13/2019 00:48 | <u>WG1395836</u> |
| (S) o-Terphenyl      | 56.5         |           |           | 18.0-148  |          | 12/13/2019 00:48 | WG1395836        |

SDG: L1169805

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Total Solids by Method 2540 G-2011

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#### Method Blank (MB)

| (MB) R3482120-1 12 |           |              |        |        |  |
|--------------------|-----------|--------------|--------|--------|--|
|                    | MB Result | MB Qualifier | MB MDL | MB RDL |  |
| Analyte            | %         |              | %      | %      |  |
| Total Solids       | 0.000     |              |        |        |  |
|                    |           |              |        |        |  |

#### L1169801-01 Original Sample (OS) • Duplicate (DUP)

| (OS) L1169801-01 12/12/19 | 11:35 • (DUP) R3 | 3482120-3 12 | /12/19 11:35 |         |               |                   |
|---------------------------|------------------|--------------|--------------|---------|---------------|-------------------|
|                           | Original Result  | DUP Result   | Dilution     | DUP RPD | DUP Qualifier | DUP RPD<br>Limits |
| Analyte                   | %                | %            |              | %       |               | %                 |
| Total Solids              | 91.3             | 93.0         | 1            | 1.78    |               | 10                |

#### Laboratory Control Sample (LCS)

| (LCS) R3482120-2 12/ | /12/19 11:35 |            |          |             |               |
|----------------------|--------------|------------|----------|-------------|---------------|
|                      | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |
| Analyte              | %            | %          | %        | %           |               |
| Total Solids         | 50.0         | 50.0       | 100      | 85.0-115    |               |

SDG: L1169805 DATE/TIME: 12/16/19 14:33

PAGE: 13 of 22

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Wet Chemistry by Method 300.0

#### QUALITY CONTROL SUMMARY L1169805-01,02,03,04,05,06,07

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#### Method Blank (MB)

| (MB) R3482011-1 12/12 | 2/19 18:58 |              |        |        |
|-----------------------|------------|--------------|--------|--------|
|                       | MB Result  | MB Qualifier | MB MDL | MB RDL |
| Analyte               | mg/kg      |              | mg/kg  | mg/kg  |
| Chloride              | 2.56       | J            | 0.795  | 10.0   |

#### L1169650-01 Original Sample (OS) • Duplicate (DUP)

| ) L1169650-01 12/13/19 09:12 • (DUP) R3482011-3 12/12/19 21:04                     |
|--|
| Original Result DUP Result Dilution DUP RPD <u>DUP Qualifier</u> DUP RPD<br>Limits |
| mg/kg     mg/kg     %       de     3.53     3.41     1     3.24     _     20       |

#### L1169805-07 Original Sample (OS) • Duplicate (DUP)

| L1169805-07 Orig        | inal Sample              | (OS) • Du           | plicate     | (DUP)   |               |                   |
|-------------------------|--------------------------|---------------------|-------------|---------|---------------|-------------------|
| (OS) L1169805-07 12/13/ | 19 00:33 • (DUP)         | R3482011-6 1        | 12/13/19 00 | ):48    |               |                   |
|                         | Original Result<br>(dry) | DUP Result<br>(dry) | Dilution    | DUP RPD | DUP Qualifier | DUP RPD<br>Limits |
| Analyte                 | mg/kg                    | mg/kg               |             | %       |               | %                 |
| Chloride                | 133                      | 127                 | 1           | 4.17    |               | 20                |

#### Laboratory Control Sample (LCS)

| (LCS) R3482011-2 12/12/19 | 9 19:13      |            |          |             |               |
|---------------------------|--------------|------------|----------|-------------|---------------|
|                           | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |
| Analyte                   | mg/kg        | mg/kg      | %        | %           |               |
| Chloride                  | 200          | 201        | 100      | 90.0-110    |               |

#### L1169805-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

| (OS) L1169805-02 12/12/19 | 9 22:19 • (MS) R      | 3482011-4 12/1           | 2/19 23:04 • (M | ISD) R3482011-      | 5 12/12/19 23:1 | 19       |          |             |              |               |      |            |
|---------------------------|-----------------------|--------------------------|-----------------|---------------------|-----------------|----------|----------|-------------|--------------|---------------|------|------------|
|                           | Spike Amount<br>(dry) | Original Result<br>(dry) | MS Result (dry) | MSD Result<br>(dry) | MS Rec.         | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD  | RPD Limits |
| Analyte                   | mg/kg                 | mg/kg                    | mg/kg           | mg/kg               | %               | %        |          | %           |              |               | %    | %          |
| Chloride                  | 517                   | 123                      | 646             | 669                 | 101             | 106      | 1        | 80.0-120    |              |               | 3.43 | 20         |

| ACCOUNT:                    | PROJECT:      | SDG:     | DATE/TIME:     | PAGE:    |
|-----------------------------|---------------|----------|----------------|----------|
| ConocoPhillips - Tetra Tech | 212C-MD-01998 | L1169805 | 12/16/19 14:33 | 14 of 22 |

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Volatile Organic Compounds (GC) by Method 8015D/GRO

# QUALITY CONTROL SUMMARY

ONE LAB. NAPlagev124 of 342

#### Method Blank (MB)

|                                    | /         |              |        |          |
|------------------------------------|-----------|--------------|--------|----------|
| (MB) R3482476-2 12/12/1            | 9 23:56   |              |        |          |
|                                    | MB Result | MB Qualifier | MB MDL | MB RDL   |
| Analyte                            | mg/kg     |              | mg/kg  | mg/kg    |
| TPH (GC/FID) Low Fraction          | 0.0379    | J            | 0.0217 | 0.100    |
| (S)<br>a,a,a-Trifluorotoluene(FID) | 109       |              |        | 77.0-120 |

#### Laboratory Control Sample (LCS)

| (LCS) R3482476-1 12/12/1           | 19 23:15     |            |          |             |               |
|------------------------------------|--------------|------------|----------|-------------|---------------|
|                                    | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |
| Analyte                            | mg/kg        | mg/kg      | %        | %           |               |
| TPH (GC/FID) Low Fraction          | 5.50         | 5.55       | 101      | 72.0-127    |               |
| (S)<br>a.a.a-Trifluorotoluene(FID) |              |            | 113      | 77.0-120    |               |

| <sup>3</sup> Ss |
|-----------------|
|                 |
| <sup>4</sup> Cn |
| -               |
| ⁵Sr             |
| -               |
| <sup>6</sup> Qc |
|                 |
| <sup>7</sup> Gl |
|                 |
| <sup>8</sup> Al |
|                 |

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SDG: L1169805 DATE/TIME: 12/16/19 14:33

PAGE: 15 of 22 Volatile Organic Compounds (GC/MS) by Method 8260B

### QUALITY CONTROL SUMMARY

L1169805-01,02,03,04,05,06,07

|                           |           |              |          |          | <sup>1</sup> Cp |
|---------------------------|-----------|--------------|----------|----------|-----------------|
| (MB) R3481982-2 12/12/19  | 09:02     |              |          |          | Cp              |
|                           | MB Result | MB Qualifier | MB MDL   | MB RDL   | 2               |
| Analyte                   | mg/kg     |              | mg/kg    | mg/kg    | <sup>2</sup> Tc |
| Benzene                   | U         |              | 0.000400 | 0.00100  |                 |
| Ethylbenzene              | U         |              | 0.000530 | 0.00250  | <sup>3</sup> Ss |
| Toluene                   | U         |              | 0.00125  | 0.00500  | ŨŬ              |
| Xylenes, Total            | U         |              | 0.00478  | 0.00650  | 4               |
| (S) Toluene-d8            | 120       |              |          | 75.0-131 | <sup>4</sup> Cn |
| (S) 4-Bromofluorobenzene  | 94.2      |              |          | 67.0-138 |                 |
| (S) 1,2-Dichloroethane-d4 | 81.6      |              |          | 70.0-130 | <sup>5</sup> Sr |

#### Laboratory Control Sample (LCS)

| (LCS) R3481982-1 12/12/   | 19 08:00     |            |          |             |               | 7  |
|---------------------------|--------------|------------|----------|-------------|---------------|----|
|                           | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier | GI |
| Analyte                   | mg/kg        | mg/kg      | %        | %           |               |    |
| Benzene                   | 0.125        | 0.140      | 112      | 70.0-123    |               | 8  |
| Ethylbenzene              | 0.125        | 0.140      | 112      | 74.0-126    |               | A  |
| Toluene                   | 0.125        | 0.128      | 102      | 75.0-121    |               | 9  |
| Xylenes, Total            | 0.375        | 0.339      | 90.4     | 72.0-127    |               | Sc |
| (S) Toluene-d8            |              |            | 105      | 75.0-131    |               |    |
| (S) 4-Bromofluorobenzene  |              |            | 96.9     | 67.0-138    |               |    |
| (S) 1,2-Dichloroethane-d4 |              |            | 103      | 70.0-130    |               |    |

DATE/TIME: 12/16/19 14:33

PAGE: 16 of 22 Qc

Semi-Volatile Organic Compounds (GC) by Method 8015

# QUALITY CONTROL SUMMARY

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#### Method Blank (MB)

|                       | D)        |              |        |          | l'Cr            |
|-----------------------|-----------|--------------|--------|----------|-----------------|
| (MB) R3482029-1 12/12 | /19 22:51 |              |        |          |                 |
|                       | MB Result | MB Qualifier | MB MDL | MB RDL   | 2               |
| Analyte               | mg/kg     |              | mg/kg  | mg/kg    | Tc              |
| C10-C28 Diesel Range  | U         |              | 1.61   | 4.00     |                 |
| C28-C40 Oil Range     | U         |              | 0.274  | 4.00     | <sup>3</sup> Ss |
| (S) o-Terphenyl       | 72.1      |              |        | 18.0-148 |                 |

#### Laboratory Control Sample (LCS)

| (LCS) R3482029-2 12/12 | 2/19 23:05   |            |          |             |               |
|------------------------|--------------|------------|----------|-------------|---------------|
|                        | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier |
| Analyte                | mg/kg        | mg/kg      | %        | %           |               |
| C10-C28 Diesel Range   | 50.0         | 35.1       | 70.2     | 50.0-150    |               |
| (S) o-Terphenyl        |              |            | 69.4     | 18.0-148    |               |

DATE/TIME: 12/16/19 14:33 PAGE: 17 of 22

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#### Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Results Disclaimer - Information that may be provided by the customer, and contained within this report, include Permit Limits, Project Name, Sample ID, Sample Matrix, Sample Preservation, Field Blanks, Field Spikes, Field Duplicates, On-Site Data, Sampling Collection Dates/Times, and Sampling Location. Results relate to the accuracy of this information provided, and as the samples are received.

#### Abbreviations and Definitions

| Abbreviations and               | a Definitions  |
|---------------------------------|--|
| (dry)                           | Results are reported based on the dry weight of the sample. [this will only be present on a dry report basis for soils].   |
| MDL                             | Method Detection Limit.  |
| MDL (dry)                       | Method Detection Limit.  |
| RDL                             | Reported Detection Limit.  |
| RDL (dry)                       | Reported Detection Limit.  |
| Rec.                            | Recovery.  |
| RPD                             | Relative Percent Difference.   |
| SDG                             | Sample Delivery Group.   |
| (S)                             | Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media.   |
| U                               | Not detected at the Reporting Limit (or MDL where applicable).   |
| Analyte                         | The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.   |
| Dilution                        | If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.  |
| Limits                          | These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal<br>for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or<br>duplicated within these ranges.  |
| Original Sample                 | The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.  |
| Qualifier                       | This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.  |
| Result                          | The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was<br>no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL"<br>(Below Detectable Levels). The information in the results column should always be accompanied by either an MDL<br>(Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect<br>or report for this analyte. |
| Uncertainty<br>(Radiochemistry) | Confidence level of 2 sigma.   |
| Case Narrative (Cn)             | A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.  |
| Quality Control<br>Summary (Qc) | This section of the report includes the results of the laboratory quality control analyses required by procedure or<br>analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not<br>being performed on your samples typically, but on laboratory generated material.  |
| Sample Chain of<br>Custody (Sc) | This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.  |
| Sample Results (Sr)             | This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.   |
| Sample Summary (Ss)             | This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.  |
|                                 |  |
| Qualifier                       | Description  |

| Qualifier | Description   |
|-----------|---|
| В         | The same analyte is found in the associated blank.                                  |
| J         | The identification of the analyte is acceptable; the reported value is an estimate. |
|           |   |

PROJECT: 212C-MD-01998

SDG: L1169805 DATE/TIME: 12/16/19 14:33

PAGE: 18 of 22

### Received by OCD: 2/24/2020 1:58:18 PM CCREDITATIONS & LOCATIONS

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Pace National is the only environmental laboratory accredited/certified to support your work nationwide from one location. One phone call, one point of contact, one laboratory. No other lab is as accessible or prepared to handle your needs throughout the country. Our capacity and capability from our single location laboratory is comparable to the collective totals of the network laboratories in our industry. The most significant benefit to our one location design is the design of our laboratory campus. The model is conducive to accelerated productivity, decreasing turn-around time, and preventing cross contamination, thus protecting sample integrity. Our focus on premium quality and prompt service allows us to be YOUR LAB OF CHOICE.
\* Not all certifications held by the laboratory are applicable to the results reported in the attached report.
\* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace National.

#### State Accreditations

| Alabama                | 40660       |
|------------------------|-------------|
| Alaska                 | 17-026      |
| Arizona                | AZ0612      |
| Arkansas               | 88-0469     |
| California             | 2932        |
| Colorado               | TN00003     |
| Connecticut            | PH-0197     |
| Florida                | E87487      |
| Georgia                | NELAP       |
| Georgia <sup>1</sup>   | 923         |
| Idaho                  | TN00003     |
| Illinois               | 200008      |
| Indiana                | C-TN-01     |
| lowa                   | 364         |
| Kansas                 | E-10277     |
| Kentucky <sup>16</sup> | 90010       |
| Kentucky <sup>2</sup>  | 16          |
| Louisiana              | AI30792     |
| Louisiana <sup>1</sup> | LA180010    |
| Maine                  | TN0002      |
| Maryland               | 324         |
| Massachusetts          | M-TN003     |
| Michigan               | 9958        |
| Minnesota              | 047-999-395 |
| Mississippi            | TN00003     |
| Missouri               | 340         |
| Montana                | CERT0086    |
|                        |             |

| Nebraska                    | NE-OS-15-05      |
|-----------------------------|------------------|
| Nevada                      | TN-03-2002-34    |
| New Hampshire               | 2975             |
| New Jersey-NELAP            | TN002            |
| New Mexico <sup>1</sup>     | n/a              |
| New York                    | 11742            |
| North Carolina              | Env375           |
| North Carolina <sup>1</sup> | DW21704          |
| North Carolina <sup>3</sup> | 41               |
| North Dakota                | R-140            |
| Ohio-VAP                    | CL0069           |
| Oklahoma                    | 9915             |
| Oregon                      | TN200002         |
| Pennsylvania                | 68-02979         |
| Rhode Island                | LAO00356         |
| South Carolina              | 84004            |
| South Dakota                | n/a              |
| Tennessee 1 4               | 2006             |
| Texas                       | T104704245-18-15 |
| Texas ⁵                     | LAB0152          |
| Utah                        | TN00003          |
| Vermont                     | VT2006           |
| Virginia                    | 460132           |
| Washington                  | C847             |
| West Virginia               | 233              |
| Wisconsin                   | 9980939910       |
| Wyoming                     | A2LA             |
|                             |                  |

#### Third Party Federal Accreditations

| A2LA – ISO 17025              | 1461.01 | AIHA-LAP,LLC EMLAP | 100789        |
|-------------------------------|---------|--------------------|---------------|
| A2LA – ISO 17025 <sup>5</sup> | 1461.02 | DOD                | 1461.01       |
| Canada                        | 1461.01 | USDA               | P330-15-00234 |
| EPA-Crypto                    | TN00003 |                    |               |

<sup>1</sup> Drinking Water <sup>2</sup> Underground Storage Tanks <sup>3</sup> Aquatic Toxicity <sup>4</sup> Chemical/Microbiological <sup>5</sup> Mold <sup>6</sup> Wastewater n/a Accreditation not applicable

#### **Our Locations**

ConocoPhillips - Tetra Tech

Pace National has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. Pace National performs all testing at our central laboratory.



212C-MD-01998

L1169805

12/16/19 14:33

Received by OCD: 2/24/2020 1:58:18 PM

116 7P889 \$29 of 342

| Analysis Request                     | of Chain of Custody Record   |                              |        |       |        | 62          | 26          | 25                                   | -              |              | 1              | 3.7     | 16   | -         | 1          |               | 1        |        |                              |            | Ρ                      | age     | e: _  | <u>1 of</u>         | <u>f</u> 1 |     |
|--------------------------------------|--|------------------------------|--------|-------|--------|-------------|-------------|--------------------------------------|----------------|--------------|----------------|---------|--|-----------|------------|---------------|----------|--------|------------------------------|------------|------------------------|---------|---|---------------------|------------|-----|
| Ŧ                                    | Tetra Tech, Inc.   | 14 9 h.<br>147 h -           |        |       | 901    | Midl<br>Tel | and,<br>(43 | II Stre<br>Texas<br>2) 682<br>2) 682 | s 797<br>2-455 | 59           | 00             | 1       | 22   |           | 「ころう」      |               |          | 1      |                              |            |                        |         |   |                     |            |     |
| Client Name                          | Conoco Phillips  | Site Manager                 | 1      | Ch    | risiar | n Llu       | 11          |                                      |                | 1            |                |         | ANALYSIS REQUEST<br>(Circle or Specify Method No ) |           |            |               |          |        |                              |            |                        |         |   |                     |            |     |
| Project Name:                        | COP James A-1 Battery  |                              | 100    |       |        |             |             |                                      |                |              |                |         |  | ()<br>    | Ciro       | cle<br>       | or       | Sp<br> | ecit                         | fyî≬<br>∣∣ | /letl                  | 100<br> |   | ))<br>              | 111        |     |
| Project Location:<br>(county, state) | Eddy County, New Mexico  | Project #:                   |        | -     | 2120   | C-M(        | 0-0         | 1998                                 |                |              |                |         | 1  |           |            | E             | <br>E07  | 79     | 1                            |            | Ч                      |         |   |                     |            |     |
| Invoice to:                          | Accounts Payable 901<br>West Wall Street, Suite 100 Midland, Texas 79701   |                              | £.2    |       |        |             | 3           |                                      |                |              |                | 1       | 0  |           |            | 1             | 11       | 1      |                              |            | d.                     |         | list)   |                     |            |     |
| Receiving Laboratory:                | Pace Analytical  | Sampler Signa                | iture: | 1     | Joe '  | Tyle        |             |                                      |                |              |                | 1       | - ORO - MRO)                                       |           | Se Hg      | о се на       |          |        |                              |            |                        |         | see attached list)                              |                     | Į.         |     |
| Comments:<br>COPTI                   | ETRA Acctnum   | 1. S. 19                     |        |       |        |             |             | 0                                    |                | 1            |                | < 8260B | C35)<br>DRO - OR                                   |           | a Cd Cr Pb |               |          |        | 524<br>70C/625               |            |                        |         |   |                     |            |     |
|                                      | the state of the second st | SAMP                         | LING   | MA    | TRIX   | P           |             | ERVATI                               | IVE            | RS           | (N)            | BTE)    | (Ext to (<br>GRO -                                 |           | As Be      | Ag As ba      | atries   | -      | 8260B / 524                  | 08         |                        |         | ate<br>Chemi                                    | alance              |            |     |
| LAB #                                | SAMPLE IDENTIFICATION  | YEAR 2019<br>DATE            | TIME   | WATER | SOIL   | HCL         | HNO         | ICE                                  |                | # CONTAINERS | FILTERED (Y/N) |         | TPH TX1005 (Ext to<br>TPH 8015M ( GRO -            | PAH 8270C | Aetals /   | CLP Volatiles | <b>a</b> |        | GC/MS Vol 82<br>GC/MS Semi V | 0827       | NORM<br>PLM (Asbestos) | 1 M     | Chloride Sulfate TDS<br>General Water Chemistry | Anion'Cation Balanc |            | OLD |
| _01                                  | FS-7 (5')  | 12/10/2019                   | 1000   | 3     | X      | Ť           | Ξ           | ⊇ z<br>X                             |                | #±           | E N            | Σ<br>X  |  | d         | To         |               | Ĕ        | RCI    | ŭ ŭ                          | ď          | Z Z                    | ъ<br>Х  | ບັບັ  | An                  |            | НОН |
| 02                                   | FS-10 (5')   | 12/10/2019                   | 1100   | 1     | X      |             |             | x                                    | -              | 1            | N              | x       | ×  |           |            |               |          |        | 11                           |            |                        | x       |   |                     | +-         | -   |
| - 03                                 | FS-13 (4')   | 12/10/2019                   | 1130   | 11    | х      | H           |             | X                                    |                | 1            | N              | X       | ×  |           |            |               |          | T      |                              |            | ti                     | X       |   | +-+-                | itt.       |     |
| 04                                   | FS-11 (5')   | 12/10/2019                   | 1200   |       | X      |             | 1           | x                                    |                | 11           | N              | x       | x  |           |            |               |          |        |                              |            | 11                     | X       |   |                     | Ħ          |     |
| 05                                   | SSW-3 (36")  | 12/10/2019                   | 1230   | 11    | X      |             |             | X                                    | H              | 11           | N              | X       | X  |           |            |               |          | T      |                              |            |                        | X       |   |                     |            |     |
| 04                                   | NSW-6 (24")  | 12/10/2019                   | 1300   | 1-1   | X      | 1 T         | 1           | X                                    | h              | 1            | N              | X       | X  |           |            | Ť I           |          | T      | 1                            |            | 11                     | X       |   |                     |            |     |
| 07                                   | ESW-6 (60")  | 12/10/2019                   | 1400   |       | X      |             |             | X                                    |                | .11          | N              | X       | X  |           |            |               |          | 1      |                              |            |                        | X       |   |                     | 1          | -   |
|                                      |  | 1.1.1.1.1                    |        | 14    |        |             | 1           |                                      |                |              |                |         |  |           |            |               |          |        | 11                           |            |                        |         |   |                     |            | _   |
| 1                                    |  |                              |        | -     | +      |             |             |                                      |                |              |                |         | +  | 1         |            |               | -        | +      |                              |            | ₩                      |         |   | E.                  |            |     |
| Relinquished by:                     | Date: Time:<br>12/11/19 2.22<br>Date: Time:  | Received by.<br>Received by: | he     | /     | 6      |             | 110         | Tim<br>J<br>Tim                      | īΖ             | 1:2          | 2              |         | LAB<br>Of  | NLY       | '          | 1             |          | STA    | :<br>ANDA<br>H: 48 I         |            |                        | . Mark  |   |                     |            |     |
| Relinquished by:                     | 1 2.(1.)4 16.45<br>Date: Time:   | Sint<br>Received by:         | 1      | _     | 12     | Date        | ) .  <br>e: | Tim                                  |                | . 4          | 5              |         |  |           |            |               |          |        | Charg                        |            |                        |         |   | 6-1                 |            |     |
|                                      | a second a second as   | A                            |        |       | 12     | :/0         | 4           | 5                                    | C              | AC           | N              |         |  |           |            |               |          |        |                              |            |                        |         | P Repo  | лι                  |            |     |
|                                      |  | ORIGINAL                     | . COPY |       |        |             |             | RA                                   | DS             | CREi         | EN.            |         |  |           |            | _             | -        |        | EX L                         | -          | Track                  | ung #   |   |                     | -          |     |

Received by OCD: 2/24/2020 1:58:18 PM



### **Environmental Project Invoicing Information Form**

| Group:                                 |                           |
|--|---------------------------|
| Sub Group:                             |                           |
| Case Number:                           | Incident Date:            |
| Operations Contact (Invoice Approver): | A CONTRACTOR OF THE OWNER |
| Environmental Contact: Richard Kotzur  |                           |
| Location Name: Guy Z Transfer Line     |                           |
| AFE(s):                                |                           |
| 1) 037899                              | Department Number:        |
| 2)                                     | Unit Number:              |
| 3)                                     |                           |

### Instructions:

THIS FORM IS TO BE COMPLETED FOR ALL ENVIRONMENTAL REMEDIATION PROJECTS RESULTING FROM SPILLS OR RELEASES. A COMPLETED COPY MUST ACCOMPANY EACH INVOICE SUBMITTED FOR THE PROJECT. ATTACH A COPY IMMEDIATELY BEHIND THE INVOICE BEFORE ANY OTHER BACKUP DOCUMENTATION.

THIRD PARTY BILLING: A completed copy of this form must be provided to all third parties working under your direction who will bill Pioneer directly, and must accompany their invoices submitted to Pioneer (e.g. laboratories, disposal facilities, trucking companies).

STAMPS: If the work is being performed for Drilling, Completion, or Pioneer Water Management groups, all invoices must be stamped and signed before submittal. Scan and email invoices to the appropriate contact to be stamped (refer to contact list).

| Group - From Incident Report Form  | Sub Group - From Incident Report Form         | Case Number - From Incident Report Form            |  |  |  |  |  |
|--|---|--|--|--|--|--|--|
| Incident Date - From Incident Report Form  | <b>Operations Contact</b> - From Incident Rep | port Form; Person who reported the incident.       |  |  |  |  |  |
| Environmental Contact – PNR area Environmental Sp  | ecialist Location Name - From Inciden         | t Report Form (Incident title field)               |  |  |  |  |  |
| AFE(s) - Required for all Drilling, Completion, or Pione   | eer Water Management projects. Contact the ap | propriate department representative to get AFE(s). |  |  |  |  |  |
| Department Number - Required for any work not associated with an oil & gas location. Request from Operations Contact.          |   |  |  |  |  |  |  |
| Unit Number - Required for any work involving a release from a Pioneer Well Services vehicle. Request from Operations Contact. |   |  |  |  |  |  |  |

•

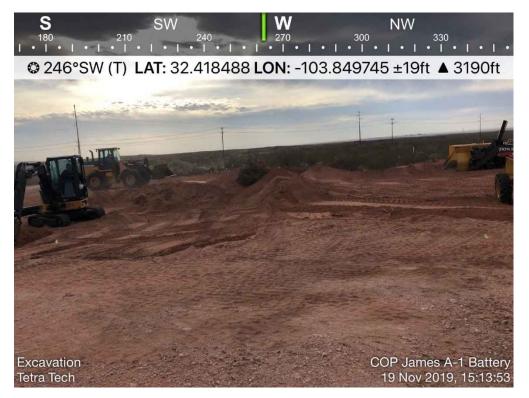
| Pace Analytical National Center for Testing & Innovation |         |            |  |  |  |  |
|--|---------|------------|--|--|--|--|
| Cooler Receipt Form                                      |         |            |  |  |  |  |
| Client: COPTETILA  | 1169    | 805        |  |  |  |  |
| Cooler Received/Opened On: 12/12/19 Temperature 1.7      |         |            |  |  |  |  |
| Received By: Tristin Corson                              | No.     |            |  |  |  |  |
| Signature:   |         | 100        |  |  |  |  |
|  | 102.000 |            |  |  |  |  |
| Receipt Check List NP                                    | Yes     | No         |  |  |  |  |
| COC Seal Present / Intact?                               |         |            |  |  |  |  |
| COC Signed / Accurate?                                   | -       |            |  |  |  |  |
| Bottles arrive intact?                                   | -       |            |  |  |  |  |
| Correct bottles used?                                    | /       | The relies |  |  |  |  |
| Sufficient volume sent?                                  | /       |            |  |  |  |  |
| If Applicable  |         |            |  |  |  |  |
| VOA Zero headspace?                                      |         |            |  |  |  |  |
|  |         |            |  |  |  |  |

# APPENDIX D Photographic Documentation

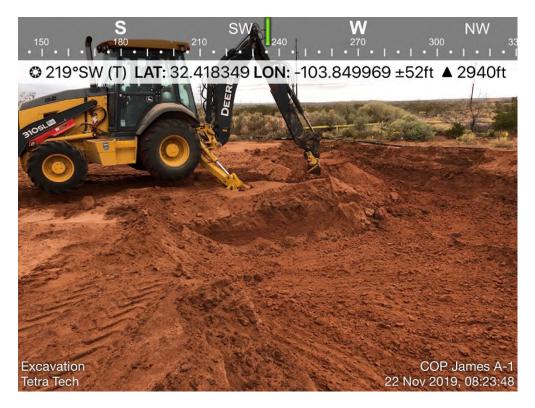
.



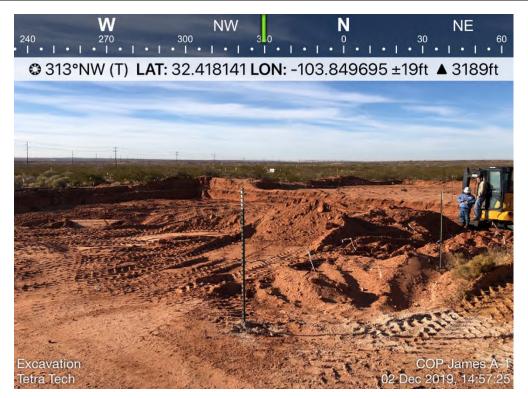
| TETRA TECH, INC.<br>PROJECT NO.<br>212C-MD-01998 | DESCRIPTION | View of James A-1 Battery site signage. | 1          |
|--|-------------|---|------------|
|  | SITE NAME   | James A-1 Battery Release               | 11/19/2019 |



| TETRA TECH, INC.             | DESCRIPTION | View of beginning of excavation work, facing west. | 2          |
|------------------------------|-------------|--|------------|
| PROJECT NO.<br>212C-MD-01998 | SITE NAME   | James A-1 Battery Release                          | 11/19/2019 |



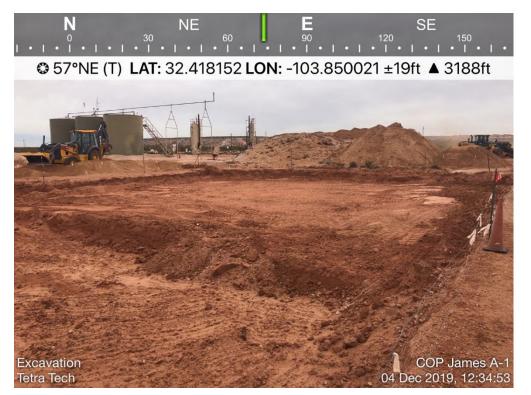
| TETRA TECH, INC.<br>PROJECT NO. | DESCRIPTION | View of continued excavation work, facing southwest. | 3          |
|---------------------------------|-------------|--|------------|
| 212C-MD-01998                   | SITE NAME   | James A-1 Battery Release                            | 11/22/2019 |



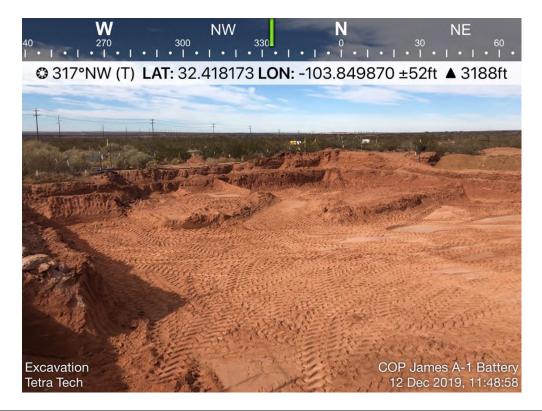
| TETRA TECH, INC.<br>PROJECT NO. | DESCRIPTION | View of excavated area, facing northwest. | 4         |
|---------------------------------|-------------|---|-----------|
| 212C-MD-01998                   | SITE NAME   | James A-1 Battery Release                 | 12/2/2019 |



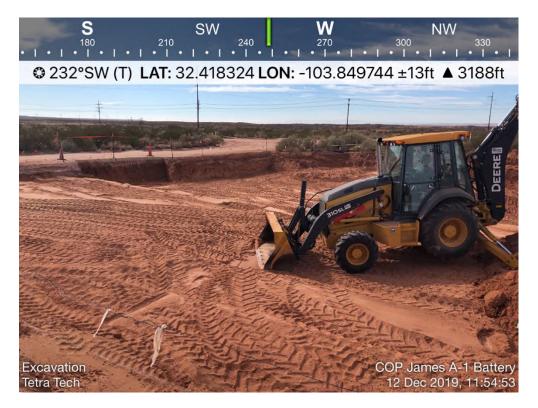
| TETRA TECH, INC.<br>PROJECT NO.<br>212C-MD-01998 | DESCRIPTION | View of excavated area, facing north-<br>northeast. | 5         |
|--|-------------|---|-----------|
|  | SITE NAME   | James A-1 Battery Release                           | 12/4/2019 |



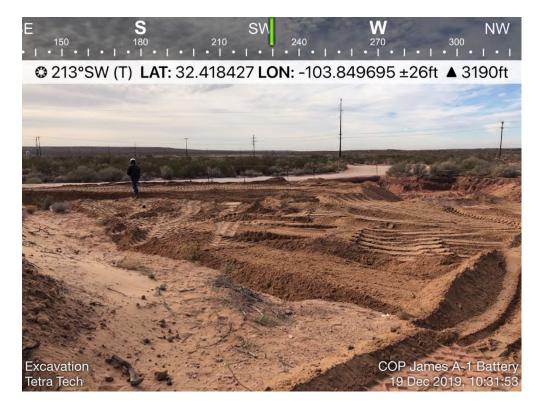
| TETRA TECH, INC.<br>PROJECT NO. | DESCRIPTION | View of excavated area, facing east. | 6         |
|---------------------------------|-------------|--------------------------------------|-----------|
| 212C-MD-01998                   | SITE NAME   | James A-1 Battery Release            | 12/4/2019 |



| TETRA TECH, INC.<br>PROJECT NO.<br>212C-MD-01998 | DESCRIPTION | View of excavated area, facing northwest. | 7          |
|--|-------------|---|------------|
|  | SITE NAME   | James A-1 Battery Release                 | 12/12/2019 |



| TETRA TECH, INC.<br>PROJECT NO.<br>212C-MD-01998 | DESCRIPTION | View of backfilling activities, facing west-<br>southwest. | 8          |
|--|-------------|--|------------|
|  | SITE NAME   | James A-1 Battery Release                                  | 12/12/2019 |



| TETRA TECH, INC.<br>PROJECT NO.<br>212C-MD-01998 | DESCRIPTION | View of partially backfilled area with lease road<br>in the background, facing southwest. | 9          |
|--|-------------|---|------------|
|  | SITE NAME   | James A-1 Battery Release   | 12/19/2019 |



| TETRA TECH, INC.<br>PROJECT NO.<br>212C-MD-01998 | DESCRIPTION | View of backfilled area, facing south. | 10         |
|--|-------------|--|------------|
|  | SITE NAME   | James A-1 Battery Release              | 12/20/2019 |

.

# APPENDIX E Waste Manifests

| TR   | ANSPORTER'S MANIFEST   |
|--|--|
| N  | IANIFEST #   |
| SHIPPING FACILITY NAME & AD  | DRESS:   |
| Company: Conoco Phillips Co.<br>Address: 935 D. Eldridge Portwoy, +<br>Project Lead: Jenn; Fortunato | buston, Toxas  |
| LOCATION OF MATERIAL:  |  |
| Location: James A-1 Baillery<br>Company: Conoco Phillips Co.   |  |
| <u>s</u>   | 22 South R 30 East   |
| Lea County, New Mexico   |  |
| TRANSPORTER NAME & ADDRE   | ESS:   |
| McNabb Partners<br>4008 N. Grimes #270<br>Hobbs, NM 88240  |  |
| DESCRIPTION OF WASTE:  |  |
| Impacted Soil  | Quantity: 20 cu. yds.  |
| FACILITY CONTACT:  | Mag  |
| Date: 11-19-19   | Contact Signature: Joe Jyler MMG<br>(Agent for ConocoPhillips) |
| NAME OF TRANSPORTER: (Drive  | er)  |
| Date: 11-19-19   | Driver Signature: 700  |
| DISPOSAL SITE:   |  |
| Name of Disposal: \$560  |  |
| Address: Date: $11(19)19$  | Representative MMUMUZ<br>Signature:                            |

| Received by OCD: 2/24/2020 1:58                                |                                       | Custo<br>Order<br>AFE #<br>PO #:<br>Manife   | mer #: C<br>ed by: J<br>t:<br>est #: 1<br>. Date: 1<br>r: N<br>f: J<br># N | ONOCOPHII<br>RI2190<br>ENNI FORTU<br>1/19/2019<br>ICNABB PAR<br>OSH<br>179 | INDO                                      |             | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County |       | 0009Z1<br>19<br>DPHILLIPS<br>Y | ge 140 of 342 |               |
|--|---------------------------------------|--|--|--|---|-------------|---|-------|--------------------------------|---------------|---------------|
| Facility: CRI  |                                       |  |  |  |   |             |   |       |                                |               |               |
| Product / Serv   | vice                                  | 101228                                       | Second St.   | (C. 3. 3.)   | 12  | Q           | uantity U   | nits  | 10000                          |               | Sec. 1        |
| Contaminated   | I Soil (R                             | CRA Exen                                     | npt)   |  |   |             | 20.00   | yards |                                |               |               |
|  | Cell                                  | pН   | CI   | Cond.  | %Solids                                   | TDS         | PCI/GN  | MR/HR | H2S                            | % Oil         | Weight        |
| Lab Analysis:  | 50/51                                 | 0.00   | 0.00   | 0.00   | 0   |             |   |       |                                |               |               |
| Generator Central Intereby certify 1988 regulatory X RCRA Exer | that accor<br>determina<br>npt: Oil F | ding to the<br>ation, the at<br>field wastes | Resource<br>ove descr<br>generated   | Conservat<br>ibed waste<br>from oil a                                      | ion and Recov<br>e is:<br>and gas explora | ation and p | production  |       | are not mix                    | ed with not   | n-exempt wast |

\_ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):

\_ MSDS Information \_ RCRA Hazardous Waste Analysis \_ Process Knowledge \_ Other (Provide description above)

**Driver/ Agent Signature** 

**R360 Representative Signature** 

Customer Approval

### THIS IS NOT AN INVOICE!

Approved By:

Date:

| Facility: CRI                  |                                      |                                |  |  |
|--------------------------------|--------------------------------------|--------------------------------|--|--|
|                                | Card #<br>Job Ref #                  |                                | Rig:<br>County                             | NON-DRILLING<br>EDDY (NM)  |
| Permian Basin                  | Hauler:<br>Driver<br>Truck #         | MCNABB PARTNERS<br>JOSH<br>M79 | Well #:<br>Field:<br>Field #:              | BATTERY  |
| ENVIRONMENTAL<br>SOLUTIONS     | PO #:<br>Manifest #:<br>Manif. Date: | 11/19/2019                     | Generator #:<br>Well Ser. #:<br>Well Name: | 999908<br>JAMES A  |
| Received by OCD: 2/24/2020 1:5 | Customer #:                          |                                | Ticket #:<br>Bid #:<br>Date:<br>Generator: | -700-1079451 Page 141 of 342<br>O6UJ9A0009Z1<br>11/19/2019<br>CONOCOPHILLIPS |

| Product / Serv                  | 1-3 17-6-5 | 121212 |      | - Flag Califa | Q           | uantity Uni | ts     | Ser and | Carl State | The Party |        |
|---------------------------------|------------|--------|------|---------------|-------------|-------------|--------|---------|------------|-----------|--------|
| Contaminated Soil (RCRA Exempt) |            |        |      |               | 20.00 yards |             |        |         |            |           |        |
|                                 | Cell       | pН     | CI   | Cond.         | %Solids     | TDS         | PCI/GM | MR/HR   | H2S        | % Oil     | Weight |
| Lab Analysis.                   | 50/51      | 0.00   | 0.00 | 0.00          | 0           |             |        |         |            |           |        |

#### **Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):

\_\_\_\_MSDS Information \_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_Process Knowledge \_\_\_\_Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature |   |
|-------------------------|-------------------------------|---|
| Customer Approval       |                               |   |
|                         | THIS IS NOT AN INVOICE!       |   |
| Approved By:            | Date:                         | _ |

| т   | RANSPORTER'S MANIFEST                            |
|---|--|
| 1   | MANIFEST #                                       |
| SHIPPING FACILITY NAME & A  | DDRESS:  |
| Company: Conoco Phillips G.<br>Address: 935 N. Eldridge Porkwood<br>Project Lead: Jenni Fortunato | , Houston, Tonos                                 |
| LOCATION OF MATERIAL:   |  |
| Location: Jones A-1 Battery<br>Company: Conoco Phillips Co.                                       |  |
| sтт   | 22 S R 30 E                                      |
| Lea County, New Mexico  |  |
| TRANSPORTER NAME & ADDR   | ESS:   |
| McNabb Partners<br>4008 N. Grimes #270<br>Hobbs, NM 88240   |  |
| DESCRIPTION OF WASTE:   |  |
| Impacted Soil   | Quantity: 20 ca. yds.                            |
| FACILITY CONTACT:   |  |
| Date: 11-19-19  | Contact Signature:<br>(Agent for ConocoPhillips) |
| NAME OF TRANSPORTER: (Dri   | Ver) PRUCK M78 FR                                |
| Date:   -19-19  | Driver Signature: Herry Heredin                  |
| DISPOSAL SITE:  |  |
| Name of Disposal:   |  |
| Address:<br>Date:   | Representative<br>Signature:                     |

| Received by OCD: 2/24/2020 1:58.    | SOLUTIONS Manif. Date |  | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | Bid #:O6UJ9A0009Z1Date:11/19/2019Generator:CONOCOPHILLIPSGenerator #:999908Vell Ser. #:999908Vell Name:JAMES AVell #:BATTERYField: |                 |  |  |  |
|-------------------------------------|-----------------------|--|--|--|-----------------|--|--|--|
| Facility: CRI                       |                       |  |  |  |                 |  |  |  |
| Product / Service                   | 6                     |  | Quantity Units   | and the second   | CALL OF THE ARE |  |  |  |
| Contaminated Soil (RCRA Exemp       | t)                    |  | 20.00 yards  |  |                 |  |  |  |
| Cell pH<br>Lab Analysis: 50/51 0.00 | Cl Cond               |  | PCI/GM MR/HR   | H2S %  | Oil Weight      |  |  |  |

#### **Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

**Driver/ Agent Signature** 

**R360 Representative Signature** 

**Customer Approval** 

### THIS IS NOT AN INVOICE!

Approved By:

Date:

| Received by OCD: 2/24/2020 1:58  |   |             | Custome | er #: CR<br>by: JEi<br>#:<br>#:<br>11/<br>MC<br>JR<br>78 | NNI FORTU                                | NATO  |           | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 700-107945<br>O6UJ9A000<br>11/19/2019<br>CONOCOP<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILL<br>EDDY (NM) | U9Z1<br>HILLIPS | ge 144 of 342                            |  |  |
|--|---|-------------|---------|--|--|-------|-----------|---|--|-----------------|--|--|--|
| Facility: CRI  |   |             |         |  |  |       |           |   |  |                 |  |  |  |
| Product / Serv   | lice  | 6.762.7 7.0 |         |  | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | Q     | uantity U | nits  |  | 1000            | N. M.                                    |  |  |
| Contaminated   | I Soil (RO  | CRA Exem    | ipt)    | <b>xt)</b> 20.0  |  |       |           |   | 0 yards  |                 |  |  |  |
|  | Cell  | рН          | CI      | Cond.  | %Solids                                  | TDS   | PCI/GM    | MR/HR   | H2S  | % Oil           | Weight                                   |  |  |
| Lab Analysis.  | 50/51   | 0.00        | 0.00    | 0.00   | 0  |       |           | 2000  |  |                 |  |  |  |
| Generator Certification Statement of Waste Status I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wasta RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): MSDS Information |   |             |         |  |  |       |           |   |  |                 |  |  |  |
| Diriven Agent  | Driver/ Agent Signature R360 Representative Signature |             |         |  |  |       |           |   |  |                 |  |  |  |
| -  |   |             |         |  | -(                                       |       |           |   |  |                 |  |  |  |
| Customer App   | proval  |             |         | C MAYER  | 1000 C 1000                              |       |           | 1. 2010 ( . 2010 ) . 201  | and the second   |                 | 1. |  |  |
|  |   |             | Т       | HIS  | S NOT                                    | AN IN | VOIC      | E!  |  |                 |  |  |  |
| Approved By:   |   |             |         | _  |  | D     | ate:      |   |  |                 |  |  |  |

MANIFEST # <u>5</u>

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 Accounting Information James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

| LOCATION OF MATERIAL:                                      |
|--|
| ConocoPhillips Co.   |
| James A-1 Battery  |
| Unit Letter J, Section 2, Township 22 South, Range 30 East |
| Eddy County, New Mexico                                    |

#### TRANSPORTER NAME AND ADDRESS:

McNabb Partners 4008 N. Grimes Hobbs, New Mexico 88240 575.397.0050

| DESCRIPTION   | OF WASTE: |
|---------------|-----------|
| Impacted Soil |           |

QUANTITY: 20 cu. yds.

#### FACILITY CONTACT:

Date: 11-20-19

Signature of Contact: (Agent for ConocoPhillips)

Jælder 7

#### NAME OF TRANSPORTER (Driver):

| Date: | J.  | 20 | 19  |  |
|-------|-----|----|-----|--|
| 2440. | 2 ( |    | - 1 |  |

Signature Driver:

#### **DISPOSAL SITE:**

R360 P.O. Box 388 Hobbs, New Mexico 88241

| Date: | Representative |
|-------|----------------|
|       | Signature      |

| Received by  |        |         | Custor<br>Ordere<br>AFE #<br>PO #:<br>Manife | mer #: Cl<br>ed by: JC<br>:<br>Date: 11<br>: M<br>JC<br># 79 | DE TYLER<br>1/20/2019<br>CNABB PAR<br>DSH |       |           | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County |  | J9Z1<br>HILLIPS | ge 146 of 342 |
|--|--------|---------|--|--|---|-------|-----------|---|--|-----------------|---------------|
| Facility: CRI  |        |         |  |  |   |       |           |   |  |                 |               |
| Product / Ser  | vice   |         | 16.315                                       |  | PERSONAL PROPERTY                         | Q     | uantity U | nits  | H. Direct                                | 1245            | S A SA        |
| Contaminated Soil (RCRA Exempt) 20.00 yards  |        |         |  |  |   |       |           |   |  |                 |               |
|  | Cell   | pН      | CI   | Cond.  | %Solids                                   | TDS   | PCI/GM    | MR/HR   | H2S                                      | % Oil           | Weight        |
| Lab Analysis:  | 50/51  | 0.00    | 0.00   | 0.00   | 0   |       |           |   |  |                 |               |
| Generator Certification Statement of Waste Status         hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July         1988 regulatory determination, the above described waste is:         X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste a RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):         MSDS Information       RCRA Hazardous Waste Analysis         Process Knowledge       Other (Provide description above)         R360 Represent ative Signature       R360 Represent ative Signature |        |         |  |  |   |       |           |   |  |                 |               |
| Customer Ap  | proval | 1921 20 | 1.761  | 41-18  |   |       |           |   | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | 64313           | 1. 1996.      |
|  |        |         |  | THIS   | IS NOT                                    | AN II | VOIC      | E!  |  |                 |               |
| Approved By:   |        |         |  |  |   | D     | ate:      |   | ·  |                 |               |

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MANIFEST # \_\_\_\_\_

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 Accounting Information James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

#### LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

#### TRANSPORTER NAME AND ADDRESS:

McNabb Partners 4008 N. Grimes Hobbs, New Mexico 88240 575.397.0050

**DESCRIPTION OF WASTE:** Impacted Soil

QUANTITY: 20 Cu. Yds.

### FACILITY CONTACT:

| Date: 11-20-19                                  | Signature of Contact: Joe Ju-<br>(Agent for ConocoPhillips) |
|---|---|
| NAME OF TRANSPORTER (I                          | Driver): TRUCK M78 JR                                       |
| Date: 11-70-19                                  | Signature Driver: A endo A eredin                           |
| DISPOSAL SITE:                                  |   |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 |   |
| Date:   | Representative<br>Signature                                 |

| Received by    | BE<br>TAL<br>NS |            | 58: Customer:<br>Customer:<br>Ordered by<br>AFE #:<br>PO #:<br>Manifest #:<br>Manif. Date<br>Hauler:<br>Driver<br>Truck #<br>Card #<br>Job Ref # | #: CR<br>/: JOE<br>: 6<br>e: 11/2 | NOCOPHIL<br>12190<br>E TYLER<br>20/2019<br>NABB PAR <sup>-</sup> | - 139<br>1 | 22<br>   | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 700-107971<br>O6UJ9A000<br>11/20/2019<br>CONOCOP<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILL<br>EDDY (NM) | 971<br>HILLIPS | <i>148 of 342</i> |
|----------------|-----------------|------------|--|-----------------------------------|--|------------|----------|---|--|----------------|-------------------|
| Facility: CRI  |                 |            |  |                                   |  |            |          |   |  |                |                   |
| Product / Serv | vice            | Charles Ba |  |                                   | the state  | Qu         | antity U | nits  | 1.00   | Topog a        | 1.2545            |
| Contaminated   | Soil (R         | CRA Exem   | pt)  |                                   |  |            | 20.00 y  | vards   |  |                |                   |
|                | Cell            | pН         | CI Co  | ond.                              | %Solids  | TDS        | PCI/GM   | MR/HR   | H2S  | % Oil          | Weight            |
| Lab Analysis   | 50/51           | 0.00       | 0.00 0   | 00                                | 0  |            |          |   |  |                |                   |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by

characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): \_\_\_\_\_\_MSDS Information \_\_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_\_Process Knowledge \_\_\_\_\_Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature | A CALCULAR OF A CONTRACTOR |
|-------------------------|-------------------------------|----------------------------|
|                         |                               |                            |
| Customer Approval       |                               | Contraction Provide State  |
|                         |                               |                            |

# THIS IS NOT AN INVOICE!

Approved By:

MANIFEST # 7

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 Accounting Information James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

#### LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

#### TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil   | QUANTITY: 20 Cu. Yds. M-8                                     | ( DUMM |
|---|---|--------|
| FACILITY CONTACT:                               |   | -      |
| Date: 11-20-19                                  | Signature of Contact: Jac Jyler<br>(Agent for ConocoPhillips) | _      |
| NAME OF TRANSPORTER (D                          | Driver):  |        |
| Date: //- 20-19                                 | Signature Driver:   | _      |
| DISPOSAL SITE:                                  |   |        |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 |   |        |
| Date: 11/20/19                                  | Representative Mathematics                                    | _      |
|   |   |        |

| Received by OCD: 2/24/2020 1:58.<br>RECEIVED AND AND AND AND AND AND AND AND AND AN   | Customer #: Cl<br>Ordered by: JE<br>AFE #:<br>PO #:<br>Manifest #: 7<br>Manif. Date: 11<br>Hauler: Mo | ONOCOPHILLIPS<br>RI2190<br>ENNI FORTUNATO<br>I/20/2019<br>CNABB PARTNERS<br>RIEL<br>81 | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 00-1079717<br>06UJ9A0009Z1<br>11/20/2019<br>CONOCOPHILL | .IPS              |  |  |
|---|---|--|---|---|-------------------|--|--|
| Facility: CRI   |   |  |   |   |                   |  |  |
| Product / Service   | 2. C  | Qu   | antity Units  | 121221182   | all of the second |  |  |
| Contaminated Soil (RCRA Exemp   | t)  |  | 20.00 yards   |   |                   |  |  |
| Cell pH<br>Lab Analysis: 50/51 0.00   | Cl Cond.<br>0.00 0.00   | %Solids TDS<br>0   | PCI/GM MR/HR  | H2S % (   | Dil Weight        |  |  |
| Generator Certification Statement of Waste Status         hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July         1988 regulatory determination, the above described waste is:         X       RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast         _       RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by         characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as         amended.       The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):         _       MSDS Information RCRA Hazardous Waste Analysis Process Knowledge Other (Provide description above) |   |  |   |   |                   |  |  |
| Driver/ Agent Signature   | N. S. S. M. S. Y. K.  | R360 Répresen  | tative Signature  |   |                   |  |  |
| Customer Approval   | THIS  | IS NOT AN IN   |   |   |                   |  |  |
| Approved By:  |   | Da   | ite:  |   |                   |  |  |

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MANIFEST # \_\_\_\_\_\_

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

#### LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OI</b><br>Impacted Soil                      | FWASTE:<br>QUANTITY: 20 cu.yds                         |
|---|--|
| FACILITY CONT.  | ACT: Joe tile  |
| Date: 11.20.  | 19 Signature of Contact:<br>(Agent for ConocoPhillips) |
| NAME OF TRANS   | PORTER (Driver):                                       |
| Date: 11-20-  | 19 Signature Driver: Jos Sules                         |
| DISPOSAL SITE:<br>R360<br>P.O. Box 388<br>Hobbs, New Mexico | 88241  |
| 110003, 1100 mexico   |  |
| Date:   | 20 Representative Mullmu                               |

| Received by OCD: 2/24/2020 1:58.    | Customer #:        | CONOCOPHILLIPS<br>CRI2190<br>JOE TAYLOR<br>8<br>11/20/2019<br>MCNABB PARTNERS<br>JOSH<br>M79 | Ticket<br>Bid #:<br>Date:<br>Gener<br>Gener<br>Well S<br>Well N<br>Well #<br>Field:<br>Field #<br>Rig:<br>County | O6UJ9A00<br>11/20/2019<br>ator: CONOCOF<br>ator #:<br>er. #: 999908<br>ame: JAMES A<br>BATTERY | 09Z1<br>PHILLIPS | ge 152 of 342 |
|-------------------------------------|--------------------|--|--|--|------------------|---------------|
| Facility: CRI                       |                    |  |  |  |                  |               |
| Product / Service                   | State of the state | Q  | uantity Units  |  |                  | 1000          |
| Contaminated Soil (RCRA Exempt      | t)                 |  | 20.00 yards  |  |                  |               |
| Cell pH<br>Lab Analysis: 50/51 0.00 | Cl Cond            |  | PCI/GM MF  | R/HR H2S   | % Oil            | Weight        |

1 hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as

amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): \_\_\_\_\_\_MSDS Information \_\_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_\_Process Knowledge \_\_\_\_\_Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature |
|-------------------------|-------------------------------|
| Customer Approval       |                               |
|                         | THIS IS NOT AN INVOICE        |
| Approved By:            | Date:                         |

MANIFEST # \_\_\_\_\_

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

| LOCATION OF MATERIAL:   |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|--|-------------------------------|--|--|--|--|--|--|--|--|
| ConocoPhillips Co.<br>James A-1 Battery<br>Unit Letter J, Section 2, Township 22 South, Range 30 East |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |
|   |  |  |  |  |  |  |  |  |  | Eddy County, New Mexico       |  |  |  |  |  |  |  |  |
|   |  |  |  |  |  |  |  |  |  | TRANSPORTER NAME AND ADDRESS: |  |  |  |  |  |  |  |  |
| McNabb Partners   |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |
| 4008 N. Grimes  |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |
| Hobbs, New Mexico 88240   |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |
| 575.397.0050  |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |

**DESCRIPTION OF WASTE:** Impacted Soil

QUANTITY: 20 Cu. Yds.

# FACILITY CONTACT:

| Date: 11-20-19                                  | Signature of Contact:<br>(Agent for ConocoPhillips) | Joe Tyle |
|---|---|----------|
| NAME OF TRANSPORTER                             | (Driver): TRUCK 778                                 | FR       |
| Date: 11 - 20 - 19                              | Signature Driver: 1) 200 W                          | Heredin  |
| DISPOSAL SITE:                                  |   |          |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 |   |          |
| Date:   | Representative<br>Signature                         |          |

|   | Received by OCD: 2/24/2020 1:50<br>RB3600<br>VVIRONMENTAL<br>SOLUTIONS |          | Custome<br>Ordered<br>AFE #:<br>PO #:<br>Manifest | Customer #: CRI2190<br>Ordered by: JOE TYLER<br>AFE #:<br>PO #:<br>Manifest #: 9<br>Manif. Date: 11/20/2019<br>Hauler: MCNABB PARTNERS<br>Driver JR<br>Fruck # 78<br>Card # |           |     |           | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County |     | ING   | ge 154 of 342 |
|---|--|----------|---|---|-----------|-----|-----------|---|-----|-------|---------------|
| Facility: CRI   |  |          |   |   |           |     |           |   |     |       |               |
| Product / Serv  | vice   | 10000    | 1.572   | 1993  | 2000 1200 | Q   | uantity U | nits  |     | 1000  |               |
| Contaminated  | Soil (RC   | RA Exemp | t)  |   |           |     | 20.00     | yards   |     |       |               |
|   | Cell   | pН       |   | ond.  | %Solids   | TDS | PCI/GN    | MR/HR   | H2S | % Oil | Weight        |
| Lab Analysis:   | 50/51  | 0.00     | 0.00  | 0.00  | 0         |     |           |   |     |       |               |
| Generator Certification Statement of Waste Status         I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July         1988 regulatory determination, the above described waste is:         X       RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.         _       RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by         characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as         amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):         _       MSDS Information RCRA Hazardous Waste Analysis Process Knowledge Other (Provide description above)         Driver/ Agent Signature       R360 Representative Signature         Customer Approval       Customer Approval |  |          |   |   |           |     |           |   |     |       |               |
|   |  |          | T   | HIS   | IS NOT    |     | woid      | Ē   |     |       |               |

THIS IS NOT AN INVOICE!

Approved By: \_\_\_\_\_

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

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MANIFEST #

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477

ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

### LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

#### TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE</b> :<br>Impacted Soil  | QUANTITY: 20 cu. yds.  |
|---|--|
| FACILITY CONTACT:                               |  |
| Date: 11-20-19                                  | Signature of Contact: Joe Job m-81<br>(Agent for ConocoPhillips) |
| NAME OF TRANSPORTER                             | (Driver):  |
| Date: 11-20-19                                  | Signature Driver:  |
| DISPOSAL SITE:                                  |  |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 |  |
| Date: 11/20                                     | Representative<br>Signature                                      |
| *   | · · · · · · · · · · · · · · · · · · ·                            |

| Received by<br>RECEIVERONMEN<br>SOLUTIO<br>Permian Basi   | Ordere<br>AFE #<br>PO #:<br>Manife<br>Manife<br>Manif.<br>Hauler<br>Driver<br>Truck #<br>Card # |  | Custome<br>Ordered<br>AFE #:<br>PO #:<br>Manifest<br>Manif. Da<br>Hauler:      | er #: CF<br>by: JC<br>#: 10<br>ate: 11<br>MC<br>UF<br>M8 | DE TAYLOR<br>/20/2019<br>CNABB PART<br>RIEL                                     |   |   | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 700-107982<br>O6UJ9A00<br>11/20/2019<br>CONOCOP<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILL<br>EDDY (NM) | 21<br>09Z1<br>PHILLIPS                              | re 156 of 342                      |
|---|---|--|--|--|---|---|---|---|---|---|------------------------------------|
| Facility: CRI   |   |  |  |  |   |   |   |   |   |   |                                    |
| Product / Serv  | vice  | 18-21-23   | 12 Barriel   | 11/15  | 121123  | Q   | uantity U   | nits  | S STREET  | 24 112  |                                    |
| Contaminated  | I Soil (RC  | RA Exemp   | t)   |  |   |   | 20.00   | yards   |   |   |                                    |
|   | Cell  | pН   | CI (   | Cond.  | %Solids   | TDS   | PCI/GM  | MR/HR   | H2S   | % Oil   | Weight                             |
| Lab Analysis.   | 50/51   | 0.00   | 0.00   | 0.00   | 0   |   |   |   |   |   |                                    |
| Generator Ce  | rtification   | Statemen   | t of Waste   | Statu  | s ne se en  | They are  | Ser Reger   |   |   | 7.  |                                    |
| I hereby certify I<br>1988 regulatory<br>X RCRA Exer<br>RCRA Non-<br>characteristics e<br>amended. The f<br>MSDS Info | determinat<br>npt: Oil Fid<br>-Exempt: C<br>stablished<br>following d                           | tion, the above<br>eld wastes ge<br>Dil field wast<br>in RCRA reg<br>ocumentatio | ve described<br>enerated fro<br>e which is r<br>gulations, 40<br>n is attached | l waste<br>m oil ar<br>non-haza<br>) CFR 2<br>d to den   | is:<br>ad gas explorat<br>ardous that doe<br>61.21-261.24 o<br>nonstrate the al | ion and p<br>es not exc<br>r listed ha<br>bove-desc | production<br>ceed the mi<br>azardous w<br>cribed was | operations and<br>nimum standar<br>/aste as defined<br>te is non-hazard   | are not mixed<br>ds for waste h<br>in 40 CFR, p<br>lous. (Check t   | l with non<br>azardous<br>art 261, su<br>the approp | -exempt wast<br>by<br>ibpart D, as |
| Driver/ Agent   | Signatur  | 8  |  |  | R360 R  | epreser   | ntative Si  | gnature   | ALLE COLON  | 1000  |                                    |
| Customer App  | proval  |  | 1729200  |  | Notes C   |   |   |   | /   | 10.10   |                                    |

THIS IS NOT AN INVOICE!

Approved By:

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

MANIFEST #

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

### LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil   | QUANTITY: Do cu. ydg                                |
|---|---|
| FACILITY CONTACT:                               |   |
| Date: 11-28-19                                  | Signature of Contact:<br>(Agent for ConocoPhillips) |
| NAME OF TRANSPORTER                             | (Driver):   |
| Date: 11-20-19                                  | Signature Driver:                                   |
| DISPOSAL SITE:                                  |   |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 |   |
| Date:   | Representative<br>Signature                         |

| Received by<br>PRG<br>ENVIRONMENT<br>SOLUTIO<br>Permian Basin  | BE<br>TAL<br>NS |          | 8:18 PM<br>Custor<br>Ordere<br>AFE #:<br>PO #:<br>Manife<br>Maniff.<br>Hauler<br>Driver<br>Truck i<br>Card #<br>Job Re | ner #: C<br>ed by: J(<br>st #: 1<br>Date: 1<br>: M<br>J(<br># 75 | DE TYLER<br>1<br>1/20/2019<br>ICNABB PAR<br>DSH |         |            | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 700-1079898<br>O6UJ9A0009<br>11/20/2019<br>CONOCOPH<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILLI<br>EDDY (NM) | )<br>JILLIPS | ge 158 of 342  |
|--|-----------------|----------|--|--|---|---------|------------|---|--|--------------|----------------|
| Facility: CRI  |                 |          |  |  |   |         |            |   |  |              |                |
| Product / Serv   | vice            | 3        | 1900   | 10/10/20   | 100   | Q       | uantity U  | nits  | Ser an and   | 10.00        | 13 13 1        |
| Contaminated   | I Soil (RC      | CRA Exem | ipt)   |  |   |         | 20.00      | yards   |  |              |                |
|  | Cell            | рН       | CI   | Cond.  | %Solids   | TDS     | PCI/GM     | MR/HR   | H2S  | % Oil        | Weight         |
| Lab Analysis:  | 50/51           | 0.00     | 0.00   | 0.00   | 0   | _       |            |   |  |              |                |
| Generator Certification Statement of Waste Status         I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July         1988 regulatory determination, the above described waste is:         X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast-         _ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by         characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as         amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):         MSDS Information       RCRA Hazardous Waste Analysis         _ Process Knowledge       Other (Provide description above) |                 |          |  |  |   |         |            |   |  |              |                |
| Driver/ Agent Signature R360 Representative Signature  |                 |          |  |  |   |         |            |   |  |              |                |
| Customer Ap  | proval          |          | 19.3   | 21433  | and and   | 176.633 | (internet) |   | 15. 10.  | 1.35         | and the second |
|  |                 |          |  | THIS   | IS NOT  | AN IN   | VOIC       | :E!   |  |              |                |
| Approved By:   |                 |          |  |  | 141.04  | D       | ate:       |   |  |              |                |

MANIFEST # \_\_\_\_\_

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

| LOCATION OF MATERIAL:                                      |
|--|
| ConocoPhillips Co.   |
| James A-1 Battery  |
| Unit Letter J, Section 2, Township 22 South, Range 30 East |
| Eddy County, New Mexico                                    |

TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIFTION OF WASTE:</b><br>Impacted Soil   | QUANTITY: 20 CU-yets.  |
|---|--|
| FACILITY CONTACT:                               |  |
| Date: 11-36-19                                  | Signature of Contact: Joe Type<br>(Agent for ConocoPhillips) |
| NAME OF TRANSPORTER (D                          | Driver): TRUCK M78 FR  |
| Date://-20-19                                   | Signature Driver: Jem Henn                                   |
| DISPOSAL SITE:                                  |  |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 |  |
| Date:   | Representative<br>Signature                                  |

| Received by OCD: 2/24/2020 1:58. |            |                                   | Customer<br>Ordered b<br>AFE #: | #: CR   | NOCOPHI<br>I2190<br>ELDON HIT |       | <   | Ticket #:<br>Bid #:<br>Date:<br>Generator: | 999908               |             |               |
|----------------------------------|------------|-----------------------------------|---------------------------------|---------|-------------------------------|-------|---|--|----------------------|-------------|---------------|
| ENVIRONMENTAL<br>SOLUTIONS       |            | PO #:<br>Manifest #<br>Manif. Dat |                                 | 20/2019 |                               |       | Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #: |  |                      |             |               |
| Permian Basin                    |            |                                   | Hauler:<br>Driver<br>Truck #    |         | NABB PAR                      | TNERS |   |  |                      |             |               |
|                                  |            |                                   | Card #<br>Job Ref #             |         |                               |       |   | Rig:<br>County                             | NON-DRIL<br>EDDY (NM |             |               |
| Facility: CRI                    |            |                                   |                                 |         |                               |       |   |  |                      |             |               |
| Product / Serv                   | vice       | S Same and Street                 | 1270 J.                         | 15.1    | A Street                      | Q     | uantity U   | nits                                       | C. Martine           | STATISTICS. | 31 A. 1. 8 18 |
| Contaminated Soil (RCRA Exempt)  |            |                                   |                                 |         |                               | 20.00 | yards   |  |                      | 1           |               |
|                                  | Cell       | pН                                | CI C                            | ond.    | %Solids                       | TDS   | PCI/GN  | 1 MR/HR                                    | H2S                  | % Oil       | Weight        |
| Lab Analysis.                    | 50/51      | 0.00                              | 0.00                            | 0.00    | 0                             |       |   |  |                      |             |               |
| Generator Ce                     | rtificatio | n Statemen                        | t of Waste                      | Status  | 12132                         |       | 14.1.12   | Max ACTIVE IS                              | 12.1 1 1 1           | 002000      | 1000          |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July

1988 regulatory determination, the above described waste is:
 X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast
 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by

characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): \_\_\_\_\_\_MSDS Information \_\_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_\_Process Knowledge \_\_\_\_\_Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature |
|-------------------------|-------------------------------|
|                         | $(\mathcal{C})$               |
|                         |                               |
| Customer Approval       |                               |
|                         |                               |

# THIS IS NOT AN INVOICE!

Approved By:

MANIFEST # 13

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

#### LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

**TRANSPORTER NAME AND ADDRESS:** 

| DESCE<br>Impacte          | <b>EXIPTION OF WASTE:</b><br>and Soil | QUANTITY: D. CU. yds                                |      |
|---------------------------|---------------------------------------|---|------|
| FACIL                     | ITY CONTACT:                          |   |      |
| Date:                     | 11-210-19                             | Signature of Contact:<br>(Agent for ConocoPhillips) | M-81 |
| NAME                      | OF TRANSPORTER (I                     |   |      |
| Date:                     | 11-20-11                              | Signature Driver: Urid Fraim                        |      |
| DISPO                     | SAL SITE:                             |   |      |
| R360<br>P.O. Bo<br>Hobbs, | ox 388<br>New Mexico 88241            |   |      |

| Date: | Representative |
|-------|----------------|
|       | Signature      |

|   | Received by OCD: 2/24/2020 1:58:18 EMmer:<br>Customer #:<br>Ordered by:<br>AFE #:<br>PO #:<br>Manifest #:<br>Manif. Date:<br>Hauler:<br>Driver<br>Truck #<br>Card #<br>Job Ref # |          |              | ner #: 0<br>d by: J<br>st #: 1<br>Date: 1<br>N<br>L<br>t 8 | CONOCOPHIL<br>CRI2190<br>IOE TYLER<br>I3<br>I1/20/2019<br>MCNABB PAR<br>JRIEL<br>31 |       | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County |       | 09Z1<br>PHILLIPS | ge 162 of 342 |              |
|---|--|----------|--------------|--|---|-------|---|-------|------------------|---------------|--------------|
| Facility: CRI   |  |          |              |  |   |       |   |       |                  |               |              |
| Product / Serv  | vice   | Sector 2 | State States | 1.1.1.99   |   | Q     | uantity U   | nits  |                  |               | A CONTRACTOR |
| Contaminated  | Soil (R  | CRA Exem | npt)         |  |   |       | 20.00   | yards |                  |               |              |
|   | Cell   | pН       | CI           | Cond.  | %Solids   | TDS   | PCI/GM  | MR/HR | H2S              | % Oil         | Weight       |
| Lab Analysis.   | 50/51  | 0.00     | 0.00         | 0.00   | 0   |       |   |       |                  |               |              |
| Generator Certification Statement of Waste Status         I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July         1988 regulatory determination, the above described waste is:         X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast-<br>_ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by         characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as         amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):         MSDS Information       RCRA Hazardous Waste Analysis         Process Knowledge       Other (Provide description above)         Driver/ Agent Signature       R360 Representative Signature |  |          |              |  |   |       |   |       |                  |               |              |
| Customer Ap   | Customer Approval  |          |              |  |   |       |   |       |                  |               |              |
|   |  |          |              | THIS   | IS NOT  | AN IN | NOIC  | E!    |                  |               |              |
| Approved By:  |  |          |              |  |   | Da    | ate:  |       |                  |               |              |

MANIFEST # \_/4

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

# LOCATION OF MATERIAL:

ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

#### TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil |                     | QUANTITY: 18 yours /                     |
|---|---------------------|--|
| FACII   | LITY CONTACT:       |  |
| Date:   | 11-21-19            | Signature of Contact: Joe tob CIA he iff |
| NAME  | E OF TRANSPORTER (I | )river):                                 |
| Date:   | 11-21-19            | Signature Driver: Clas Summ              |
| DISPO   | DSAL SITE:          |  |
| R360  |                     |  |
| P.O. B  | ox 388              |  |
| Hobbs,  | , New Mexico 88241  |  |
| Date:   | 11/21/19            | Representative<br>Signature              |
|   |                     | (  |

| Received by OCD: 2/24/2020 1:58:2 |   |  | CONOCOPHILLIPS<br>Customer #: CRI2190<br>Ordered by: JENNI FORTUNATO<br>AFE #: C/mat Mariett<br>PO #:<br>Manifest #: '14<br>Manif. Date: 11/21/2019<br>Hauler: MCNABB PARTNERS<br>Driver CLEO<br>Truck # M31<br>Card #<br>Job Ref # |   |   |   | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 700-10801<br>O6UJ9A00<br>11/21/2019<br>CONOCO<br>999908<br>JAMES A<br>BATTERY<br>NON-DRIL<br>EDDY (NM | DO9Z1<br>9<br>PHILLIPS                       | e 164 of 342                            |                                     |
|-----------------------------------|---|--|---|---|---|---|---|---|--|---|-------------------------------------|
| Facility: CRI                     |   |  |   |   |   |   |   |   |  |   |                                     |
| Product / Serv                    | vice  | m para   | 21217   |   |   | Q                                       | uantity U   | nits  | Service and                                  |   | Selling State                       |
| Contaminated                      | I Soil (RC  | CRA Exem   | ot)   |   | 18.00 yards                                   |   |   |   |  |   |                                     |
|                                   | Cell  | рН   | CI  | Cond  | %Solids                                       | TDS                                     | PCI/GM  | MR/HR   | H2S  | % Oil                                   | Weight                              |
| Lab Analysis:                     | 50/51   | 0.00   | 0.00  | 0.00  | 0   |   |   |   |  |   |                                     |
| Generator Ce                      | rtificatio  | n Statemer   | nt of Wa  | ste Staf  | tus   | 20 1 1/2                                | N IS NO   | 1.  |  | 14455                                   | The second                          |
| _ RCRA Non characteristics e      | determina<br>npt: Oil F<br>-Exempt:<br>stablished | ition, the abo<br>ield wastes g<br>Oil field was<br>in RCRA re | ve descr<br>enerated<br>te which<br>gulations   | ibed wast<br>from oil<br>is non-ha<br>s, 40 CFR | te is:<br>and gas explora<br>azardous that do | tion and p<br>es not exe<br>or listed h | production<br>ceed the mi<br>azardous w   | operations and<br>nimum standar<br>vaste as defined   | are not mixe<br>ds for waste<br>in 40 CFR, j | d with nor<br>hazardous<br>part 261, si | n-exempt wast<br>by<br>ubpart D, as |

\_ MSDS Information \_ RCRA Hazardous Waste Analysis \_ Process Knowledge \_ Other (Provide description above)

THIS IS NOT AN INVOICE!

R360 Representative Signature

Approved By:

**Driver/ Agent Signature** 

**Customer Approval** 

MANIFEST # \_\_\_\_\_\_

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

#### LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil | QUANTITY: 20   |
|---|--|
| FACILITY CONTACT:                             | e  |
| Date: 100000                                  | Signature of Contact:<br>(Ag ent for ConocoPhillips) |
| NAME OF TRANSPORTER (D                        | river):  |
| Date:   | Signature Driver: Jumy Raz                           |
| DISPOSAL SITE:                                | m32  |
| R360  |  |
| P.O. Box 388                                  |  |
| Hobbs, New Mexico 88241                       |  |
| Date: 11/2/                                   | Representative Mutan                                 |
|   |  |

| Received by (<br>REG<br>ENVIRONMENT<br>SOLUTION<br>Permian Basin |          | 0         | Customer | r#: CF<br>by: JE<br>#: 15<br>hte: 11<br>M(<br>Gl<br>M( | NNI FORTUN<br>/21/2019<br>CNABB PART<br>JMER | NATO |          |       | 700-108011<br>O6UJ9A000<br>11/21/2019<br>CONOCOPI<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILL<br>EDDY (NM) | 9Z1<br>HILLIPS<br>ING | e 166 of 342 |
|--|----------|-----------|----------|--|--|------|----------|-------|---|-----------------------|--------------|
| Facility: CRI  |          |           |          |  |  |      |          |       |   |                       |              |
| Product / Serv   | ice      | SR 2. STL | 1. 195   | 1.000  | A Carrier                                    | Qu   | antity U | nits  | 11 11 11 11   | State 2               |              |
| Contaminated   | Soil (RC | RA Exempt | ;)       |  |  |      | 20.00    | yards |   |                       |              |
|  | Cell     |           |          | Cond.  | %Solids                                      | TDS  | PCI/GM   | MR/HR | H2S   | % Oil                 | Weight       |
| Lab Analysis:  | 50/51    | 0.00 0    | 0.00     | 0.00   | 0  |      |          |       |   |                       |              |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

<u>X</u> RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste \_ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): \_ MSDS Information \_ RCRA Hazardous Waste Analysis \_ Process Knowledge \_ Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature |
|-------------------------|-------------------------------|
| Customer Approval       |                               |
|                         | THIS IS NOT AN INVOICE!       |
|                         |                               |

Approved By:

<u>Clif</u> Merrif

#### **TRANSPORTER'S MANIFEST**

MANIFEST # \_\_\_\_\_

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 Accounting Information James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

#### LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

### TRANSPORTER NAME AND ADDRESS:

McNabb Partners 4008 N. Grimes Hobbs, New Mexico 88240 575.397.0050

**DESCRIPTION OF WASTE:** *Impacted Soil* 

| FACILI | TY CONTACT: |   |        |
|--------|-------------|---|--------|
| Date:  | 11-21-19    | Signature of Contact:<br>(Agent for ConocoPhillips) | To for |

S

NAME OF TRANSPORTER (Driver):

| ignature | Driver: |
|----------|---------|
| -B       |         |

QUANTITY: / 3

VANUS

**DISPOSAL SITE:** 

R360 P.O. Box 388 Hobbs, New Mexico 88241

| Date: | Representative |
|-------|----------------|
|       | Signature      |

| <b>R</b> 3600 A<br>ENVIRONMENTAL<br>SOLUTIONS<br>Permian Basin | Customer #:<br>Ordered by:<br>AFE #:<br>PO #:<br>Manifest #:<br>Manif. Date:<br>Hauler: |            | Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #: | 700-1080224 Page 168 of 342<br>O6UJ9A0009Z1<br>11/21/2019<br>CONOCOPHILLIPS<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILLING<br>EDDY (NM) |
|--|---|------------|---|--|
| Facility: CRI  |   | Overtity U |   |  |

| Product / Ser                   |       |      |             | Q     | uantity Uni | ts   | 10.25          |       | THE REPORT |       |        |
|---------------------------------|-------|------|-------------|-------|-------------|------|----------------|-------|------------|-------|--------|
| Contaminated Soil (RCRA Exempt) |       |      | 18.00 yards |       |             |      |                |       |            |       |        |
|                                 | Cell  | pН   | CI          | Cond. | %Solids     | TDS  | PCI/GM         | MR/HR | H2S        | % Oil | Weight |
| Lab Analysis                    | 50/51 | 0.00 | 0.00        | 0.00  | 0           | - 10 | and the second |       |            |       |        |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast \_ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as

amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):
\_ MSDS Information \_ RCRA Hazardous Waste Analysis \_ Process Knowledge Other (Provide description above)

| Driver/ Agent Signature | R360 Representatives in ature |
|-------------------------|-------------------------------|
|                         |                               |
| Customer Approval       |                               |
|                         | THIS IS NOT AN INVOICE!       |

Approved By:

MANIFEST # \_\_\_\_\_7

SHIPPING FACILITY NAME & ADDRESS: **ConocoPhillips Company** 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477

ACCOUNTING INFORMATION James A-1 Battery - RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

| LOCATION OF MATERIAL:                                      |
|--|
| ConocoPhillips Co.   |
| James A-1 Battery  |
| Unit Letter J, Section 2, Township 22 South, Range 30 East |
| Eddy County, New Mexico                                    |

TRANSPORTER NAME AND ADDRESS:

McNabb Partners 4008 N. Grimes Hobbs, New Mexico 88240 575.397.0050

| DESCRIPTION   | OF | WASTE: |
|---------------|----|--------|
| Impacted Soil |    |        |

QUANTITY: 18 Cu. 4ds.

#### FACILITY CONTACT:

| Date: | 11- | -21 | -  | C |
|-------|-----|-----|----|---|
| Date: | 11- | 2   | -1 | C |

|   | Signature of Contact:      | te |
|---|----------------------------|----|
|   | (Agent for ConocoPhillips) |    |
| _ |                            |    |

NAME OF TRANSPORTER (Driver):

| Date: | 11-21-19 |  |
|-------|----------|--|
|-------|----------|--|

Clas Lerma Signature Driver:

**DISPOSAL SITE:** 

R360 P.O. Box 388 Hobbs, New Mexico 88241

11/21 Date: Representative Signature

| Received by OCD: 2/24/2020 1:58<br>RECEIVER SOLUTIONS<br>Permian Basin  |   | 8:18 PM<br>Custom<br>Ordered<br>AFE #:<br>PO #:<br>Manifes<br>Manif. D<br>Hauler:<br>Driver<br>Truck #<br>Card #<br>Job Ref | er #: CF<br>  by: CL<br>t #: 17<br>Date: 11.<br>MC<br>CL<br>M3                  | INT MERRIT<br>/21/2019<br>CNABB PART<br>EO                 | Т  |   | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County |  | LING   | e 170 of 342  |   |
|---|---|---|---|--|--|---|---|--|--|---|---|
| Facility: CRI   |   |   |   |  |  |   |   |  |  |   |   |
| Product / Serv  | vice  | 14-16-1-16  |   |  |  | Q   | uantity U   | nits   | 11 The West  | 12-60   | State Street  |
| Contaminated  | Soil (RC  | CRA Exem  | ipt)  |  |  |   | 18.00   | yards  |  |   |   |
| Lab Analysis.   | Cell<br>50/51   | рН<br>0.00  | CI<br>0.00  | Cond.<br>0.00  | %Solids<br>0   | TDS   | PCI/GN  | 1 MR/HR<br>3.00  | H2S  | % Oil   | Weight  |
| Generator Cer   | rtificatio  | n Stateme   | nt of Wast  | e Status   | 5  | auto Ba   | 1000  | With Sta   | 1.30.280   |   | Alter and a   |
| I hereby certify t<br>1988 regulatory<br>X RCRA Exer<br>RCRA Non-<br>characteristics es<br>amended. The f<br>MSDS Infor | determina<br>npt: Oil F<br>-Exempt:<br>stablished<br>ollowing o | ition, the ab<br>ield wastes<br>Oil field wa<br>in RCRA r<br>documentat   | ove describe<br>generated fr<br>iste which is<br>egulations, 4<br>ion is attach | ed waste<br>om oil ar<br>non-haza<br>40 CFR 2<br>ed to den | is:<br>ad gas explora<br>ardous that do<br>61.21-261.24 c<br>nonstrate the a | tion and p<br>es not exc<br>or listed h<br>bove-des | production<br>ceed the mi<br>azardous w<br>cribed was   | operations and<br>inimum standar<br>vaste as defined<br>te is non-hazard | are not mixe<br>ds for waste<br>l in 40 CFR, p<br>dous. (Check | d with nor<br>hazardous<br>part 261, si<br>the approp | n-exempt wast<br>by<br>ubpart D, as<br>priate items): |
| Driver/ Agent   | Signatur  | re  | 10000   |  | R360 F   | epresei   | ntative Si  | gnature  |  | A STREET  |   |
| Customer App  | oroval  |   | 18005   | S.C.   | Conter of  | 1911-2  | 8 3 6 3   | N  | 19 - 12 -  | -15-11  |   |

THIS IS NOT AN INVOICE!

Approved By:

MANIFEST # \_\_\_\_\_/8\_\_\_

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477

ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

#### LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

TRANSPORTER NAME AND ADDRESS:

McNabb Partners 4008 N. Grimes Hobbs, New Mexico 88240 575.397.0050

**DESCRIPTION OF WASTE:** *Impacted Soil* 

QUANTITY:

18 Curyds

FACILITY CONTACT:

| Date: 11-21-19  | Signature of Contact:<br>(Ag ent for ConocoPhillips) |
|---|--|
| NAME OF TRANSPORTER (I  | Driver):   |
| Date:   | Signature Driver: Junt d                             |
| DISPOSAL SITE:<br>R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 | 5  |
| Date:   | Representative<br>Signature                          |

| Pacainad hu   | 0CD · 2/  | 21/2020 1.   | 58.18 DM |         | CONOCO          |         |        |                     | Ticket #                                    | 700-1080            | 300 <b>P</b> ag   | a 172 of 312 |
|---|-----------|--|----------|---------|-----------------|---------|--------|---------------------|---|---------------------|---|--------------|
| Received by OCD: 2/24/2020 1:58:18 Pytomer:<br>Customer #<br>Ordered by |           |  |          | CRI2190 | - HILLIF        | -0      |        | Ticket #:<br>Bid #: | 700-1080300 Page 172 of 342<br>O6UJ9A0009Z1 |                     |   |              |
|   |           |  |          |         | JOE TYLE        | R       |        |                     | Date:                                       | 11/21/201           | a second s |              |
|   | 15        |  | AFE #    |         | 002112          |         |        |                     | Generator:                                  | CONOCC              |   |              |
|   |           |  | PO #:    |         |                 |         |        |                     | Generator #:                                |                     |   |              |
| ENVIRONMENT   | TAI       | - AND  | Manife   | est #   | NA              |         |        |                     | Well Ser. #:                                | 999908              |   |              |
| SOLUTIO   |           | and a start of the |          | Date:   | 11/21/2019      | 9       |        |                     | Well Name:                                  | JAMES A             |   |              |
|   |           |  | Haule    |         | MCNABB PARTNERS |         |        |                     | Well #:                                     | BATTERY             |   |              |
| Permian Basi  | n         |  | Driver   |         | HUMBER          |         |        |                     | Field:                                      |                     |   |              |
|   |           |  | Truck    |         | 32              |         |        |                     | Field #:                                    |                     |   |              |
|   |           |  | Card     |         |                 |         |        |                     | Rig:  | NON-DRI             | LLING   |              |
|   |           |  | Job R    |         |                 |         |        |                     | County                                      | EDDY (NI            |   |              |
|   |           |  |          |         |                 |         | 5      | *                   |   | and a second second |   |              |
| Facility: CRI   |           |  |          |         |                 |         |        |                     |   |                     |   |              |
| Product / Serv  | vice      | -3171-512-   |          | 1.5.5   |                 |         | Q      | uantity U           | nits  |                     | 1000  | 1232 (15     |
| Contaminated  | i Soil (R | CRA Exer   | npt)     |         |                 |         |        | 18.00               | yards                                       |                     |   |              |
|   | Cell      | pН   | CI       | Cond    | l. %Soli        | ds      | TDS    | PCI/GM              | MR/HR                                       | H2S                 | % Oil   | Weight       |
| Lab Analysis.   | 50/51     | 0.00   | 0.00     | 0.0     | 0 0             |         |        |                     |   |                     |   |              |
|   |           |  |          |         |                 |         |        |                     |   |                     |   |              |
| Generator Ce  |           |  |          |         |                 |         |        |                     | Carl Strategy                               |                     | 10 Louise   |              |
| I hereby certify  | that acco | rding to the   | Resource | Conserv | ation and Re    | ecovery | Act (R | CRA) and            | the US Enviro                               | onmental Pro        | otection Ag   | ency's July  |

1988 regulatory determination, the above described waste is:

 X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): MSDS Information \_\_\_\_\_ RCRA Hazardous Waste Analysis \_\_\_\_\_ Process Knowleds \_\_\_\_\_\_ Other (Provide description above)

| Drivery America Cine stress |                                 |
|-----------------------------|---------------------------------|
| Driver/ Agent Signature     | R360 Rep resentative Sign ature |
|                             |                                 |
| Customer Approval           |                                 |
| n.                          | THIS IS NOT AN INVOICE!         |
| Approved By:                | Date:                           |

MANIFEST # 19

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO.No.: 4521949012

TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil   | QUANTITY: 18 Cu. Yds.                               |
|---|---|
| FACILITY CONTACT:                               |   |
| Date: 11-27-19                                  | Signature of Contact:<br>(Agent for ConocoPhillips) |
| NAME OF TRANSPORTER (I                          | Driver):  |
| Date: 11-22.19                                  | Signature Driver: Classoften                        |
| DISPOSAL SITE:                                  |   |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 |   |
| Date:   | Representative<br>Signature                         |

| Received by OCD:    | 2/24/2020 1:58 | Customer:<br>Customer #:<br>Ordered by:<br>AFE #:<br>PO #:<br>Manifest #:<br>Manif. Date:<br>Hauler:<br>Driver<br>Truck #<br>Card #<br>Job Ref # |            |     |           | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County |             | 921<br>HILLIPS | ge 174 of 342      |
|---------------------|----------------|--|------------|-----|-----------|---|-------------|----------------|--------------------|
| Facility: CRI       |                |  |            |     |           |   |             |                |                    |
| Product / Service   |                | 1995 8 5 1 A 3   |            | Q   | uantity U | nits  | Sell Real B | No. 5 Th       | Comment of the lot |
| Contaminated Soil ( | RCRA Exemp     | t)   |            |     | 18.00     | yards   |             |                |                    |
| Cell                | рН             | CI Cone  | d. %Solids | TDS | PCI/GM    | MR/HR   | H2S         | % Oil          | Weight             |

0.00

0.00

0.00

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

0

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by

characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): \_\_\_\_\_\_\_MSDS Information \_\_\_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_\_\_Process Knowledge \_\_\_\_\_\_Other (Provide description above)

| Driver/ Agent Signature | R360 Bepresentative Signa ture | and wanted and a start of the s |
|-------------------------|--------------------------------|--|
|                         |                                |  |
| Customer Approval       |                                |  |

# THIS IS NOT AN INVOICE!

Approved By:

Lab Analysis: 50/51

MANIFEST # D)

SHIPPING FACILITY NAME & ADDRESS: **ConocoPhillips** Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477

ACCOUNTING INFORMATION James A-1 Battery - RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

TRANSPORTER NAME AND ADDRESS:

McNabb Partners 4008 N. Grimes Hobbs, New Mexico 88240 575.397.0050

**DESCRIPTION OF WASTE:** Impacted Soil

18 Cu. Yds. QUANTITY:

FACILITY CONTACT:

| 11-22-19 | Signature of Contact:<br>(Agent for ConocoPhillips) | The Jeb |
|----------|---|---------|
|          |   |         |

#### NAME OF TRANSPORTER (Driver):

Date:

Date:

Signature Driver: Lund Rd3 M32 Warp Truck

DISPOSAL SITE:

R360 P.O. Box 388 Hobbs, New Mexico 88241

Date:

Representative V Signature

| Received by    | BE      |  | Customer:<br>Customer #<br>Ordered by:<br>AFE #:<br>PO #:<br>Manifest #:<br>Manif. Date:<br>Hauler:<br>Driver<br>Truck #<br>Card #<br>Job Ref # | 20<br>20<br>21/22/2 | YLER<br>2019<br>BB PARTI |     |           | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field #:<br>Field #:<br>Rig:<br>County | 700-108051<br>O6UJ9A000<br>11/22/2019<br>CONOCOP<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILL<br>EDDY (NM) | ING   | ge 176 of 342 |
|----------------|---------|--|---|---------------------|--------------------------|-----|-----------|---|--|-------|---------------|
| Facility: CRI  |         |  |   |                     |                          |     |           |   |  |       |               |
| Product / Serv | ice     | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 |   | and and             | Calls 6                  | Qu  | antity Ur | nits  |  | 1.18  | T'A YOU       |
| Contaminated   | Soil (R | CRA Exemp                                | t)  |                     |                          |     | 18.00 y   | ards  |  |       |               |
|                | Cell    | pН                                       | CI Cor  | nd. %               | Solids                   | TDS | PCI/GM    | MR/HR   | H2S  | % Oil | Weight        |
| Lab Analysis:  | 50/51   | 0.00                                     | 0.00 0.0  | 00                  | 0                        |     |           |   |  |       |               |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast \_ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as

amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): \_\_\_\_\_\_MSDS Information \_\_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_\_Process Knowledge \_\_\_\_\_Other (Provide description above)

Driver/ Agent Signature

**R360 Representative Signature** 

**Customer Approval** 

# THIS IS NOT AN INVOICE!

Approved By:

MANIFEST # \_\_\_\_\_

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 ACCOUNTING INFORMATION James A-1 Battery -- RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

TRANSPORTER NAME AND ADDRESS:

McNabb Partners 4008 N. Grimes Hobbs, New Mexico 88240 575.397.0050

**DESCRIPTION OF WASTE:** Impacted Soil

QUANTITY: 20 Cu. Yds.

| FA | CILI | TY | CONTACT: |  |
|----|------|----|----------|--|
|    |      |    |          |  |

| Date: 11-22-19                                  | Signature of Contact: Te-Type<br>(Agent for ConocoPhillips) |
|---|---|
| NAME OF TRANSPORTER (Dr                         | iver):  |
| Date: 11-22-Kg                                  | Signature Driver: M-81                                      |
| DISPOSAL SITE:                                  |   |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 |   |
| Date:   | Representative M 112219                                     |

| Received by OCD: 2/24/2020 1:58     |                    | CONOCOPHI<br>CRI2190<br>JOE TYLER<br>21<br>11/22/2019<br>MCNABB PAF<br>URIEL<br>M81 |     |          | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 700-108051<br>O6UJ9A000<br>11/22/2019<br>CONOCOPI<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILL<br>EDDY (NM) | 9Z1<br>HILLIPS | e 178 of 342 |
|-------------------------------------|--------------------|---|-----|----------|---|---|----------------|--------------|
| Facility: CRI                       |                    |   |     |          |   |   |                |              |
| Product / Service                   | 2 3 Cu             | Canada and  | Qı  | antity U | nits  | 13.3.4.19   |                |              |
| Contaminated Soil (RCRA Exemp       | et)                |   |     | 20.00    | yards   |   |                |              |
| Cell pH<br>Lab Analysis: 50/51 0.00 | CI Con<br>0.00 0.0 |   | TDS | PCI/GM   | MR/HR   | H2S   | % Oil          | Weight       |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):

\_ MSDS Information \_ RCRA Hazardous Waste Analysis \_ Process Knowledge \_ Other (Provide description above)

| Driver/ Agent Signature | and the string string | R360 Representative Signature | m |
|-------------------------|-----------------------|-------------------------------|---|
|                         |                       |                               |   |
| Customer Approval       | and the second        |                               |   |

# THIS IS NOT AN INVOICE!

Approved By:

MANIFEST # \_\_\_\_\_\_

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn, Jenni Fortunato Jenni Fortunato@conocophillips.com 832.486.2477

ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

| LOCATION OF MATERIAL:                                      |
|--|
| ConocoPhillips Co.   |
| James A-1 Battery  |
| Unit Letter J, Section 2, Township 22 South, Range 30 East |
| Eddy County, New Mexico                                    |

### TRANSPORTER NAME AND ADDRESS:

McNabb Partners 4008 N. Grimes Hobbs, New Mexico 88240 575.397.0050

**DESCRIPTION OF WASTE:** *Impacted Soil* 

QUANTITY: 20 Cu. Yds.

#### FACILITY CONTACT:

| Date: 11-77-19                                  | Signature of Contact: For Lyler-       |
|---|--|
| NAME OF TRANSPORTER                             | (Driver):                              |
| Date: 11-22-19                                  | Signature Driver Thendung TRUCK # M 80 |
| DISPOSAL SITE:                                  |  |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 |  |
| Date:   | Representative 5M 112219               |

| Received by OCD: 2/24/2020 1:58:<br>PR3600<br>ENVIRONMENTAL<br>SOLUTIONS<br>Permian Basin<br>Facility: CRI |   |      | Customer #:<br>Ordered by:<br>AFE #:<br>PO #:<br>Manifest #:<br>Manif. Date:<br>Hauler:<br>Driver              |      |             |     |           | Ticket #:700-1080529Page 180 of 3Bid #:O6UJ9A0009Z1Date:11/22/2019Generator:CONOCOPHILLIPSGenerator #:999908Well Ser. #:999908Well Name:JAMES AWell #:BATTERYField:Field #:Rig:NON-DRILLINGCountyEDDY (NM) |               | -         |             |  |
|--|---|------|--|------|-------------|-----|-----------|--|---------------|-----------|-------------|--|
| Product / Serv   | vice  |      | 100 M  |      | Sara States | Q   | uantity U | nits   | Malle a       | 1. 2      | 1. S        |  |
| Contaminated Soil (RCRA Exempt)  |   |      |  |      | 20.00 yards |     |           |  |               |           |             |  |
|  | Cell  | pН   | CI   | Cond | . %Solids   | TDS | PCI/GM    | MR/HR  | H2S           | % Oil     | Weight      |  |
| Lab Analysis:  | 50/51   | 0.00 | 0.00   | 0.00 | 0           |     |           |  |               |           |             |  |
| Generator Cer  | and the second se |      | the second s |      | tus         |     | (CDA) and | the LIC Entire   | unmental Prot | action Ar | anavia lulu |  |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast-RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demostrate the above-described waste is non-hazardous. (Check the appropriate items):

\_ MSDS Information \_ RCRA Hazardous Waste Analysis \_ Process Knowledge \_ Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature |
|-------------------------|-------------------------------|
|                         | $\mathcal{O}_{I}$ , i         |
| Customer Approval       |                               |

# THIS IS NOT AN INVOICE!

Approved By:

MANIFEST # \_\_\_\_\_\_

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 Accounting Information James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

| LOCATION OF MATERIAL:                                      |
|--|
| ConocoPhillips Co.   |
| James A-1 Battery  |
| Unit Letter J, Section 2, Township 22 South, Range 30 East |
| Eddy County, New Mexico                                    |

### **TRANSPORTER NAME AND ADDRESS:**

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil   | QUANTITY: 18 Cu. Yds.          |
|---|--------------------------------|
| FACILITY CONTACT:                               |                                |
| Date: /1-22-19                                  | Signature of Contact: Joe Tyle |
| NAME OF TRANSPORTER (I                          | Driver):                       |
| Date: 11-22-19                                  | Signature Driver: Elen Lun     |
| DISPOSAL SITE:                                  |                                |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 |                                |
| Date:   | Representative<br>Signature    |

| Received by OCD: 2/24/2020 1:58   |  | Custo<br>Order<br>AFE #<br>PO #:<br>Manife                                | mer #:<br>ed by:<br>t:<br>est #:<br>. Date:<br>r:<br>#<br>#   | CONOCOPHI<br>CRI2190<br>JOE TYLER<br>23<br>11/22/2019<br>MCNABB PAR<br>CLEO<br>31 |                  | -  | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 700-10805<br>O6UJ9A00<br>11/22/2019<br>CONOCO<br>999908<br>JAMES A<br>BATTERY<br>NON-DRIL<br>EDDY (NM | JO9Z1<br>9<br>PHILLIPS                       | ge 182 of 342                           |  |
|---|--|---|---|---|------------------|--|---|---|--|---|--|
| Facility: CRI   |  |   |   |   |                  |  |   |   |  |   |  |
| Product / Serv  | ice  | No inst   | S. S. Sala  | - 46.1  | 1212 BUSE        | Q  | uantity U   | nits  |  | and the second                          |  |
| Contaminated  | Soil (RO   | CRA Exem  | ipt)  |   | 18.00 yards      |  |   |   |  |   |  |
|   | Cell   | рН  | CI  | Con   | d. %Solids       | TDS                                      | PCI/GM  | MR/HR   | H2S  | % Oil                                   | Weight   |
| Lab Analysis.   | 50/51  | 0.00  | 0.00  | 0.0   | 0 0              |  |   |   |  |   |  |
| 1988 regulatory<br><u>X</u> RCRA Exer<br><u>RCRA Non-</u><br>characteristics es | hat accord<br>determina<br>npt: Oil F<br>Exempt:<br>stablished | ding to the l<br>tion, the ab<br>ield wastes<br>Oil field wa<br>in RCRA r | Resource<br>ove descr<br>generated<br>ste which<br>egulations | Conserv<br>ibed wa<br>from oi<br>is non-l<br>s, 40 CF                             | vation and Recov | ation and poes not export<br>or listed h | production<br>ceed the mi<br>azardous w   | operations and<br>inimum standar<br>/aste as defined  | are not mixe<br>ds for waste<br>l in 40 CFR, | ed with nor<br>hazardous<br>part 261, s | n-exempt wast <sup>,</sup><br>by<br>ubpart D, as |

| _ MSDS Information | _ RCRA Hazardous Waste Analysis | _ Process Knowledge | Other (Provide description above) |
|--------------------|---------------------------------|---------------------|-----------------------------------|

| Driver/ Agent Signature | R360 Rep resentatives ignature |
|-------------------------|--------------------------------|
|                         |                                |
| Customer Approval       | C                              |
|                         | THIS IS NOT AN INVOICE         |

## THIS IS NOT AN INVOICE!

Approved By:

MANIFEST # \_\_\_\_\_4

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

### LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

### **TRANSPORTER NAME AND ADDRESS:**

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil   | QUANTITY: 20 Cu. Yds.                               |
|---|---|
| FACILITY CONTACT:                               |   |
| Date: 11-22-19                                  | Signature of Contact:<br>(Agent for ConocoPhillips) |
| NAME OF TRANSPORTER (D                          | Priver): TRUCK MY 78 JR                             |
| Date: 11-77-19                                  | Signature Driver: Almon Heydin                      |
| DISPOSAL SITE:                                  |   |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 |   |
| Date:   | Representative                                      |

| Received by<br>PRG<br>ENVIRONMENT<br>SOLUTION<br>Permian Basir | BE<br>ral<br>NS |                  | 8:08:88 fner:<br>Customer #<br>Ordered by:<br>AFE #:<br>PO #:<br>Manifest #:<br>Manif. Date:<br>Hauler:<br>Driver<br>Truck #<br>Card #<br>Job Ref # | 24<br>11/2 | NOCOPHIL<br>2190<br>TYLER<br>2/2019<br>NABB PAR |     |           | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 700-108059<br>O6UJ9A000<br>11/22/2019<br>CONOCOPH<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILLI<br>EDDY (NM) | 9Z1<br>HILLIPS | ge 184 of 342 |
|--|-----------------|------------------|---|------------|---|-----|-----------|---|--|----------------|---------------|
| Facility: CRI  |                 |                  |   |            |   |     |           |   |  |                |               |
| Product / Serv   | vice            | A Martin Charles | 10-21-20-0  | -13415     |   | Q   | uantity U | nits  | 144 B.   | 1200           | ALCONTRACT NO |
| Contaminated   | Soil (R         | CRA Exem         | ot)   |            |   |     | -78.00    | varda-Zo  | YOS  |                |               |
|  | Cell            | pН               | Cl Coi  | nd.        | %Solids   | TDS | PCI/GM    | MR/HR   | H2S  | % Oil          | Weight        |
| Lab Analysis:  | 50/51           | 0.00             | 0.00 0.   | 00         | 0   |     |           |   |  |                |               |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as

amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): \_\_\_\_\_\_MSDS Information \_\_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_\_Process Knowledge \_\_\_\_\_Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature |
|-------------------------|-------------------------------|
|                         |                               |
| Customer Approval       |                               |
|                         |                               |

## THIS IS NOT AN INVOICE!

Approved By:

Date:



SHIPPING FACILITY NAME & ADDRESS: **ConocoPhillips Company** 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477

**ACCOUNTING INFORMATION** James A-1 Battery - RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

| LOCATION OF MATERIAL:                                      |
|--|
| ConocoPhillips Co.   |
| James A-1 Battery  |
| Unit Letter J, Section 2, Township 22 South, Range 30 East |
| Eddy County, New Mexico                                    |

**TRANSPORTER NAME AND ADDRESS:** 

McNabb Partners 4008 N. Grimes Hobbs, New Mexico 88240 575.397.0050

**DESCRIPTION OF WASTE:** Impacted Soil

QUANTITY: 20 Cu. Yds.

| FACILITY | CONTACT: |
|----------|----------|
|----------|----------|

| Date:                        | 11-22-69                  | Signature of Contact:<br>(Agent for ConocoPhillips) |
|------------------------------|---------------------------|---|
| NAME                         | OF TRANSPORTE             | R (Driver):   |
| Date:                        | 1-22-19                   | Signature Driver: M-81                              |
| DISPOS                       | SAL SITE:                 |   |
| R360<br>P.O. Bo:<br>Hobbs, I | x 388<br>New Mexico 88241 |   |
| Date:                        |                           | Representative M 112219                             |

| Received by    | BE<br>NS  |           | Custome  | er #: CF<br>by: JC<br>#: 25<br>ate: 11<br>Mi<br>UF<br>08 | CONOCOPHILLIPS<br>CRI2190<br>JOE TYLER<br>25<br>11/22/2019<br>MCNABB PARTNERS<br>URIEL<br>081   |           |          | Bid #:<br>Date:<br>Generator:<br>Generator #: | 700-108059<br>O6UJ9A000<br>11/22/2019<br>CONOCOPI<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILL<br>EDDY (NM) | 9Z1<br>HILLIPS<br>ING | e 186 of 342 |
|----------------|---|-----------|--|--|---|-----------|----------|---|---|-----------------------|--------------|
| Product / Serv | vice  |           |  | 12.20  | La politica   | QL        | antity U | nits  |   | 1032                  | NET SKALL    |
| Contaminated   | Soil (RC  | RA Exempt | t)   |  | S 7/87  |           | 20.00    |   |   |                       |              |
|                | Cell  | pН        | CI   | Cond.  | %Solids   | TDS       | PCI/GN   | I MR/HR                                       | H2S   | % Oil                 | Weight       |
| Lab Analysis:  | 50/51   | 0.00 (    | 0.00   | 0.00   | 0   |           |          |   |   |                       |              |
| Generator Cer  | the second se |           | Contraction of the Party of the |  | and the second se | v Act (R) | (RA) and | the US Enviro                                 | nmental Prote   | ction Ag              | ency's July  |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

<u>X</u> RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast \_ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): \_ MSDS Information \_ RCRA Hazardous Waste Analysis \_ Process Knowledge \_ Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature |
|-------------------------|-------------------------------|
| Customer Approval       |                               |

## THIS IS NOT AN INVOICE!

Approved By:

MANIFEST # \_\_\_\_\_\_

SHIPPING FACILITY NAME & ADDRESS: **ConocoPhillips Company** 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477

ACCOUNTING INFORMATION James A-1 Battery - RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

## **LOCATION OF MATERIAL:** ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East **Eddy County, New Mexico**

TRANSPORTER NAME AND ADDRESS:

McNabb Partners 4008 N. Grimes Hobbs, New Mexico 88240 575.397.0050

**DESCRIPTION OF WASTE:** 

Impacted Soil

**OUANTITY:** 

18 Cu. Yds.

**FACILITY CONTACT:** 

Date: ((-22-19

Signature of Contact: (Agent for ConocoPhillips)

the 31

NAME OF TRANSPORTER (Driver):

| Date:          | Signature Driver: Lune Rdz II |  |
|----------------|-------------------------------|--|
| DISPOSAL SITE: | M32 Dump Truck                |  |

R360

P.O. Box 388 Hobbs, New Mexico 88241

| Date: | Representative M<br>Signature | 11/22 | 119 |
|-------|-------------------------------|-------|-----|
|-------|-------------------------------|-------|-----|

| Received by  | ITIONS        |            | Custome<br>Ordered I<br>AFE #:<br>PO #:<br>Manifest :<br>Manif. Da<br>Hauler:<br>Driver<br>Truck #<br>Card # | Customer #: CRI2190<br>Ordered by: JOE TYLER<br>AFE #:<br>PO #:<br>Manifest #: 26<br>Manif. Date: 11/22/2019<br>Hauler: MCNABB PARTNERS<br>Driver GUMMER<br>Truck # M32 |              |          |            | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 700-10805<br>O6UJ9A00<br>11/22/2019<br>CONOCOF<br>999908<br>JAMES A<br>BATTERY<br>NON-DRIL<br>EDDY (NM | 09Z1<br>9<br>PHILLIPS | ge 188 of 342 |
|--|---------------|------------|--|---|--------------|----------|------------|---|--|-----------------------|---------------|
| Facility: CRI  |               |            |  |   |              | 45       | K.         |   |  |                       |               |
| Product / Serv   | vice          | S.B.       |  | Sil   |              | Qu       | antity U   | nits  | 15 16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | 5.15 XA               | Top ( ) (e    |
| Contaminated   | Soil (RC      | RA Exem    | pt)  |   |              |          | 18.00      | yards   |  |                       |               |
| Lab Analysis:  | Cell<br>50/51 | рН<br>0.00 |  | Cond.<br>0.00   | %Solids<br>0 | TDS      | PCI/GM     | MR/HR   | H2S  | % Oil                 | Weight        |
| Generator Certification Statement of Waste Status I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 26 l, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): MSDS Information _ RCRA Hazardous Waste Analysis _ Process Knowledge _ Other (Provide description above) |               |            |  |   |              |          |            |   |  |                       |               |
| Driver/ Agent  | Signatur      | e          |  | _   | K360 F       | Represen | itative Si | gnature   | £`   |                       |               |
| Customer App   | oroval        |            | 0  | 2343  |              | N-117    |            | THE REAL PROPERTY OF  | 1999   | 181                   | 191219        |
|  |               |            | т  | HIS   | IS NOT       | AN IN    | IVOIC      | E!  |  |                       |               |
| Approved By:   |               |            |  |   |              | Da       | ate:       |   |  |                       |               |



SHIPPING FACILITY NAME & ADDRESS: **ConocoPhillips Company** 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477

**ACCOUNTING INFORMATION** James A-1 Battery - RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

| LOCATION OF MATERIAL:                                      |
|--|
| ConocoPhillips Co.   |
| James A-1 Battery  |
| Unit Letter J, Section 2, Township 22 South, Range 30 East |
| Eddy County, New Mexico                                    |

TRANSPORTER NAME AND ADDRESS:

McNabb Partners 4008 N. Grimes Hobbs, New Mexico 88240 575.397.0050

**DESCRIPTION OF WASTE:** Impacted Soil

QUANTITY: 20 Cu. Yds.

## **FACILITY CONTACT:**

| Date: 11-77-19     | Signature of Contact: For Tyler<br>(Agent for ConocoPhillips) |    |
|--------------------|---|----|
| NAME OF TRANSPORTE | R (Driver):   |    |
| Date://- 22-19     | Signature Drive the Man Jung TRuck # M                        | 90 |

N

**DISPOSAL SITE:** 

R360 P.O. Box 388 Hobbs, New Mexico 88241

| Date: | Representative<br>Signature | SM | 22 | 19 |
|-------|-----------------------------|----|----|----|
|       |                             |    |    |    |

| Received by OCD: 2/24/2020 1:58                                   |  | Custom<br>Ordered<br>AFE #:<br>PO #:<br>Manifes<br>Manif. I<br>Hauler:<br>Driver<br>Truck #<br>Card #<br>Job Ref | er#:<br>Iby:<br>t#:<br>Date:                           | CONOCOPHIL<br>CRI2190<br>JOE TYLER<br>27<br>11/22/2019<br>MCNABB PAR<br>ACIE<br>M80 | G.  |  | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County |  | Z1<br>LLIPS  | re 190 of 342                 |                                     |
|---|--|--|--|---|---|--|---|--|--|-------------------------------|-------------------------------------|
| Facility: CRI   |  |  |  |   |   |  |   |  |  |                               |                                     |
| Product / Serv  | vice   | 10 10 10 10  | Stand St   | 3/2   | The state of the second   | Q  | uantity U   | nits   | St. States   | 1832                          | Constant in                         |
| Contaminated  | I Soil (RC   | RA Exemp   | ot)  |   |   | 20.00 yards                              |   |  |  |                               |                                     |
|   | Cell   | рН   | CI   | Cond  | d. %Solids  | TDS                                      | PCI/GM  | MR/HR  | H2S 9  | 6 Oil                         | Weight                              |
| Lab Analysis:   | 50/51  | 0.00   | 0.00   | 0.00  | 0 0   |  |   |  |  |                               |                                     |
| Generator Cer   | rtification  | Statemen   | t of Was   | te Sta  | atus  | 2-110-                                   | 1 T. * . *  |  | Are Car  | 100                           | 2.200                               |
| 1988 regulatory<br>X RCRA Exer<br>_ RCRA Non<br>characteristics e | determina<br>npt: Oil Fi<br>-Exempt: (<br>stablished | tion, the abo<br>eld wastes g<br>Oil field was<br>in RCRA re   | ve describ<br>enerated fi<br>te which is<br>gulations, | ed was<br>om oi<br>non-l<br>40 CF   | ration and Recove<br>ste is:<br>il and gas explora<br>hazardous that do<br>R 261.21-261.24 c<br>demonstrate the a | tion and p<br>es not exc<br>or listed ha | production<br>seed the mi<br>azardous w   | operations and<br>nimum standar<br>aste as defined | are not mixed v<br>ds for waste haz<br>l in 40 CFR, part | vith nor<br>ardous<br>261, si | n-exempt wast<br>by<br>ubpart D, as |

\_\_\_\_\_MSDS Information \_\_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_\_Process Knowledge \_\_\_\_Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature |
|-------------------------|-------------------------------|
|                         | 5                             |
|                         |                               |
| Customer Approval       |                               |
|                         | THIS IS NOT AN INVOICE!       |

## THIS IS NOT AN INVOICE!

Approved By:

Date:

0

| M   | ANIFEST #   |
|---|---|
| SHIPPING FACILITY NAME & ADD<br>Company: Conoco Phillips Co.<br>Address: 935 N. Eldridge Phog, Houston, To<br>Project Lead: Jenni Fortanoto | GL Account No.: 762000<br>WBS Element: WAO.000.7081.00.RM |
| LOCATION OF MATERIAL:<br>Location: James A-1 Battery - RMR Proje<br>Company: Conco Phillips   | ot  |
| s T   | 22 S R 30 E   |
| Lea County, New Mexico  |   |
| TRANSPORTER NAME & ADDRES   | SS:   |
| McNabb Partners<br>4008 N. Grimes #270<br>Hobbs, NM 88240   |   |
| DESCRIPTION OF WASTE:   | M.79 End  |
| Impacted Soil   | Quantity: 20 Cu. Yels.                                    |
| FACILITY CONTACT:   |   |
| Date: 11-22-19  | Contact Signature:<br>(Agent for ConocoPhillips)          |
| NAME OF TRANSPORTER: (Drive   | r) Josh   |
| Date: 1/2219  | Driver Signature:   |
| DISPOSAL SITE:  |   |
| Name of Disposal:<br>Address:<br>Date:  | Representative SM<br>Signature:                           |

| Received by   | BE<br>TAL<br>NS         |                                | 8:18 PM<br>Custor<br>Ordere<br>AFE #<br>PO #:<br>Manife<br>Manif.<br>Hauler<br>Driver<br>Truck<br>Card #<br>Job Re | mer#: C<br>ed by: J<br>:<br>est#: 2<br>Date: 1<br>:: M<br>J<br># M | ONOCOPHI<br>RI2190<br>OE TYLER<br>8<br>1/22/2019<br>1CNABB PAF<br>OSH<br>179 |     |           | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County |         | 009Z1<br>19<br>DPHILLIPS<br>Y | ge 192 of 342 |
|---|-------------------------|--------------------------------|--|--|--|-----|-----------|---|---------|-------------------------------|---------------|
| Facility: CRI   |                         |                                |  |  |  |     |           |   |         |                               |               |
| Product / Serv  | vice                    | ANY LOG                        |  | 35 172   | (2-3) (2-12)   | Q   | uantity U | nits  | The sea | 1.01.21                       | The states    |
| Contaminated  | I Soil (R               | CRA Exem                       | pt)  |  |  |     | 20.00     | yards   |         |                               |               |
|   | Cell                    | pН                             | CI   | Cond.  | %Solids  | TDS | PCI/GM    | MR/HR   | H2S     | % Oil                         | Weight        |
| Lab Analysis:   | 50/51                   | 0.00                           | 0.00   | 0.00   | 0  |     |           |   |         |                               |               |
| Generator Cen<br>I hereby certify<br>1988 regulatory<br>X RCRA Exer | that accor<br>determina | ding to the I<br>ation, the ab | Resource (<br>ove descri   | Conservat<br>bed waste   | ion and Recov<br>e is:   |     |           |   |         |                               |               |

## THIS IS NOT AN INVOICE!

\_ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):

\_ MSDS Information \_ RCRA Hazardous Waste Analysis \_ Process Knowledge \_ Other (Provide description above)

Approved By: \_\_\_\_\_

**Driver/ Agent Signature** 

**Customer Approval** 

Date:

**R360 Representative Signature** 

MANIFEST # \_\_\_\_\_

#### SHIPPING FACILITY NAME & ADDRESS:

Company: COP Address: 035 N. Eldridge PKWy, Houston Tx 77079 Project Lead: Jenni Fortunadi

22

### LOCATION OF MATERIAL:

Location: Janes A- ( Company:

s 2

R 30 E

Lea County, New Mexico

#### TRANSPORTER NAME & ADDRESS:

McNabb Partners 4008 N. Grimes #270 Hobbs, NM 88240

#### DESCRIPTION OF WASTE:

Impacted Soil

Quantity: 20yds

### FACILITY CONTACT:

Date:

"/25/19

Contact Signature: (Agent for ConocoPhillips)

Place & Clint Mer. H

NAME OF TRANSPORTER: (Driver)

Date: 11 2519

Driver Signature:

**DISPOSAL SITE:** Name of Disposal: Address: Date: 11-25

Representative Signature:



m79

| Received by OCD: 2/24/2020 1:58:<br>RB3600<br>ENVIRONMENTAL<br>SOLUTIONS<br>Permian Basin | Customer #:        | CRI2190<br>CLINT MERIT<br>17<br>11/25/2019 | CLINT MERIT<br>17<br>11/25/2019<br>MCNABB PARTNERS<br>JOSH |           |       | 700-10814<br>O6UJ9A00<br>11/25/201<br>CONOCO<br>999908<br>JAMES A<br>BATTERY<br>NON-DRII | 009Z1<br>9<br>PHILLIPS<br>, | 2 194 of 342   |
|---|--------------------|--|--|-----------|-------|--|-----------------------------|----------------|
| Facility: CRI   |                    |  |  |           |       |  |                             |                |
| Product / Service   | in province        |  | Q  | uantity U | nits  | A State  | Carles S                    | Section States |
| Contaminated Soil (RCRA Exemp   | t)                 |  |  | 20.00     | yards |  |                             |                |
| Cell pH<br>Lab Analysis. 20 0.00  | Cl Con<br>0.00 0.0 | P. P                                       | TDS  | PCI/GN    | MR/HR | H2S  | % Oil                       | Weight         |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

<u>X</u> RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast.
 <u>RCRA Non-Exempt</u>: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):
 <u>MSDS Information</u> RCRA Hazardous Waste Analysis <u>Process Knowledge</u> Other (Provide description above)

| Driver/ Agent Signature  | R360 Representative Signature |
|--------------------------|-------------------------------|
| Billion Agent orginature | Noor Representative Signature |
|                          | $(\Lambda)$                   |
|                          | ×4/                           |
|                          |                               |
|                          |                               |

#### **Customer Approval**

## THIS IS NOT AN INVOICE!

Approved By:

Date:

MANIFEST # 18

## SHIPPING FACILITY NAME & ADDRESS:

| Company: COP<br>Address: 935 N. Eldridge PKuy, Houston Tx 77075<br>Project Lead: Scnni Fortugato |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|
| LOCATION OF MATERIAL:  |  |  |  |  |  |  |  |
| Location: James k-1<br>Company:  |  |  |  |  |  |  |  |
| s_2T_27  | 2 R 30E  |  |  |  |  |  |  |
| Lea County, New Mexico   |  |  |  |  |  |  |  |
| TRANSPORTER NAME & ADDRES  | SS:  |  |  |  |  |  |  |
| McNabb Partners<br>4008 N. Grimes #270<br>Hobbs, NM 88240  |  |  |  |  |  |  |  |
| DESCRIPTION OF WASTE:  |  |  |  |  |  |  |  |
| Impacted Soil  | Quantity: 20 yas   |  |  |  |  |  |  |
| FACILITY CONTACT:  |  |  |  |  |  |  |  |
| Date: "/25/17  | Contact Signature:<br>(Agent for ConocoPhillips) Clist Merriff |  |  |  |  |  |  |
| NAME OF TRANSPORTER: (Drive  | 1) tRICH 1778 FR   |  |  |  |  |  |  |
| Date: 11-25-19   | Driver Signature: Harm Hellow                                  |  |  |  |  |  |  |
| DISPOSAL SITE:   |  |  |  |  |  |  |  |
| Name of Disposal:<br>Address:<br>Date:   | Representative HMQAAAAAA<br>Signature:                         |  |  |  |  |  |  |

| Received by<br>Received by<br>ENVIRONMENT<br>SOLUTION<br>Permian Basin | BE<br>AL<br>NS | 24/2020 1:58: | Customer<br>Ordered b<br>AFE #:<br>PO #:<br>Manifest #<br>Manif. Dat<br>Hauler:<br>Driver<br>Truck #<br>Card #<br>Job Ref # | #: CF<br>y: CL<br>::: 18<br>::: 11<br>M(<br>JR | CONOCOPHILLIPS<br>CRI2190<br>CLINT MERRITT<br>18<br>11/25/2019<br>MCNABB PARTNERS<br>JR<br>M78 |     |        | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 700-1081458 Page 196 of 342<br>O6UJ9A0009Z1<br>11/25/2019<br>CONOCOPHILLIPS<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILLING<br>EDDY (NM) |       |         |
|--|----------------|---------------|---|--|--|-----|--------|---|--|-------|---------|
| Facility: CRI  |                |               |   |  |  |     |        |   |  |       |         |
| Product / Service  |                |               |   |  | Quantity Units   |     |        |   | 18358  | 1999  | 19. 900 |
| Contaminated Soil (RCRA Exempt)  |                |               |   |  |  |     | 20.00  | yards   |  |       |         |
| Lab Analysis:  | Cell<br>50/51  | рН<br>0.00 (  |   | ond.<br>0.00                                   | %Solids<br>0   | TDS | PCI/GN | MR/HR   | H2S  | % Oil | Weight  |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):

\_\_\_\_\_MSDS Information \_\_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_\_Process Knowledge \_\_\_\_Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature |
|-------------------------|-------------------------------|
| Customer Approval       |                               |
|                         | THIS IS NOT AN INVOICE!       |
| Approved By:            | Date:                         |

## MANIFEST # 19

| SHIPPING FACILITY NAME &   | ADDRESS:                                |
|----------------------------|---|
| Company: COP               |   |
| Address:                   |   |
| Project Lead: Jenni Fortun | udo                                     |
| LOCATION OF MATERIAL:      |   |
| Location: Junes A-1        |   |
| Company:                   |   |
| s T                        | R                                       |
|                            | N.                                      |
| Lea County, New Mexico     |   |
| TRANSPORTER NAME & AD      | DRESS:                                  |
| McNabb Partners            |   |
| 4008 N. Grimes #270        |   |
| Hobbs, NM 88240            |   |
| DESCRIPTION OF WASTE:      |   |
| Impacted Soil              | Quantity:                               |
|                            | 20yds                                   |
| FACILITY CONTACT:          |   |
| Date:                      | Contact Signature:                      |
| 11/25/19                   | (Agent for ConocoPhillips) Chat Merritt |
| NAME OF TRANSPORTER: (     | Driver)                                 |
| Date:                      | Driver Signature:                       |
| 11-25-19                   | Driver Signature:<br>An Angun Teyer M80 |
| DISPOSAL SITE:             | H                                       |
| Name of Disposal:          | $\frown$                                |
| Address: 110               |   |
| Date: 11-25-               | Representative                          |
| 1.0.5                      | Signature:                              |
|                            |   |
|                            |   |
|                            |   |

| Received by C<br>RECE<br>ENVIRONMENT<br>SOLUTIO<br>Permian Basin | BE<br>TAL<br>NS | 4/2020 1:58:  | Custome<br>Custome<br>Ordered I<br>AFE #:<br>PO #:<br>Manifest<br>Manif. Da<br>Hauler:<br>Driver<br>Truck #<br>Card #<br>Job Ref # | r #: (<br>by: (<br>#:<br>ate: ( | CONOCOPHIL<br>CRI2190<br>CLINT MERIT<br>19<br>11/25/2019<br>MCNABB PAR<br>ACIE<br>M80 |            |           | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 700-10814<br>O6UJ9A0<br>11/25/201<br>CONOCO<br>999908<br>JAMES A<br>BATTERY<br>NON-DRII<br>EDDY (NM | 009Z1<br>9<br>PHILLIPS<br>,<br>LLING | e 198 of 342 |
|--|-----------------|---|--|---------------------------------|---|------------|-----------|---|---|--------------------------------------|--------------|
| Facility: CRI  |                 |   |  |                                 |   |            |           |   |   |                                      |              |
| Product / Serv   | /ice            | 19.5.1  | State State  | 100                             | N.S. Wards  | Q          | uantity U | nits  | NO THE YEAR   | 12 21                                | Star Star    |
| Contaminated   | I Soil (RC      | CRA Exemp   | ot)  |                                 |   |            | 20.00     | yards   |   |                                      |              |
| Lab Analysis:  | Cell<br>50/51   | рН<br>0.00  | CI (   | Cond<br>0.00                    |   | TDS        | PCI/GM    | MR/HR   | H2S   | % Oil                                | Weight       |
| Generator Cer<br>I hereby certify                                |                 | and the second se |  |                                 |   | ery Act (R | CRA) and  | the US Enviro   | nmental Pro   | otection Age                         | ency's July  |

1988 regulatory determination, the above described waste is:

<u>X</u> RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste <u>RCRA Non-Exempt</u>: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):
 <u>MSDS Information</u> RCRA Hazardous Waste Analysis <u>Process Knowledge</u> Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature |
|-------------------------|-------------------------------|
|                         |                               |
| Customer Approval       |                               |

## THIS IS NOT AN INVOICE!

Approved By:

Date:

MANIFEST # 20

\_\_\_\_\_

#### SHIPPING FACILITY NAME & ADDRESS:

Company: Conoco whilips Address: Project Lead: Jeant Senni Fortunalo

T.

### LOCATION OF MATERIAL:

Location: James A-1 Company: Comoco Phillips

S

R

Lea Gounty, New Mexico, Eddy

### **TRANSPORTER NAME & ADDRESS:**

**McNabb** Partners 4008 N. Grimes #270 Hobbs, NM 88240

### **DESCRIPTION OF WASTE:**

Impacted Soil

Quantity: 20yrds

#### **FACILITY CONTACT:**

Date:

11/25/19

Contact Signature: (Agent for ConocoPhillips) Clint Marit

### NAME OF TRANSPORTER: (Driver)

Date: 112519

Driver Signature:

### **DISPOSAL SITE:**

Name of Disposal: R360 Address: Date:

Representative Signature:

| Received by                     | BE<br>AL<br>NS | 24/2020 1:58 | Custome | r #: C<br>by: C<br>#: 2(<br>ate: 1 <sup>-1</sup><br>M<br>J(<br>M | LINT MERNII | т        |         | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | O6UJ9A0009Z1<br>11/25/2019<br>rator: CONOCOPHILLIPS<br>rator #:<br>Ser. #: 999908<br>Name: JAMES A<br>f: BATTERY<br>#:<br>NON-DRILLING |           |        |
|---------------------------------|----------------|--------------|---------|--|-------------|----------|---------|---|--|-----------|--------|
| Facility: CRI                   |                |              |         |  |             |          |         |   |  |           |        |
| Product / Service               |                |              |         | 2450   |             | antity U | nits    | ST 0. 100 1   | 34.7   | 1. st. 19 |        |
| Contaminated Soil (RCRA Exempt) |                |              |         |  |             |          | 20.00 y | vards   |  |           |        |
|                                 | Cell           | pН           |         | Cond.  | %Solids     | TDS      | PCI/GM  | MR/HR   | H2S  | % Oil     | Weight |
| Lab Analysis:                   | 50/51          | 0.00         | 0.00    | 0.00   | 0           |          |         |   |  |           |        |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by

characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): \_\_\_\_\_\_MSDS Information \_\_\_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_\_\_Process Knowledge \_\_\_\_\_\_Other (Provide description above)

\_ MISD'S Information \_ KCKA Hazardous waste Analysis \_ Process Knowledge \_ Other (Provide description above)

**Driver/ Agent Signature** 

**R360 Representative Signature** 

**Customer Approval** 

## THIS IS NOT AN INVOICE!

Approved By:

## MANIFEST # 21

#### SHIPPING FACILITY NAME & ADDRESS:

Company: Conore thirty Address: Project Lead: Jeni Formado

## LOCATION OF MATERIAL:

Location: James A-1 Company: Consico

S

R

Lea County, New Mexico

### **TRANSPORTER NAME & ADDRESS:**

T.

McNabb Partners 4008 N. Grimes #270 Hobbs, NM 88240

### **DESCRIPTION OF WASTE:**

Impacted Soil

Quantity: 20 yasuls

### FACILITY CONTACT:

Date:

11/25/1

Contact Signature: (Agent for ConocoPhillips)

178 JR

NAME OF TRANSPORTER: (Driver) HUCK Driver Signature: Hendie Heredin Date: 11-25-19

### DISPOSAL SITE:

Name of Disposal: R360 Address: Date:

Representative Signature:

| Received by OCD: 2/24/2020 1:58:<br>RECEIVED BY OCD: 2/24/2020 1:58:<br>RECEIV |  | Custome   | r #: CF<br>by: CL<br>#: 21<br>ate: 11<br>MC<br>JR<br>M7                         | INT MERITT<br>/25/2019<br>CNABB PAR                    | -   |  | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 999908   | ING   | e 202 of 342                                   |  |
|--|--|---|---|--|---|--|---|--|---|--|--|
| Facility: CRI  |  |   |   |  |   |  |   |  |   |  |  |
| Product / Serv   | ice  | 1991  | A. Color  |  | Reverse of  | Q  | uantity U   | Inits  | 1. 1. 1. 2  | 1217   | Per la la  |
| Contaminated   | Soil (RC   | RA Exemp  | ot)   |  |   |  | 20.00   | yards  |   |  |  |
|  | Cell   | pН  | CI  | Cond.  | %Solids   | TDS  | PCI/GN  | MR/HR  | H2S   | % Oil  | Weight   |
| Lab Analysis.  | 50/51  | 0.00  | 0.00  | 0.00   | 0   |  |   |  |   |  |  |
| Generator Cer  | tification   | Statemen  | t of Waste  | Statu  | S   | 12120  | 42.00   |  | A DECKER  | 1264   | Without State  |
| I hereby certify t<br>1988 regulatory o<br><u>X</u> RCRA Exem<br><u>RCRA Non-<br/>characteristics es<br/>amended. The fo<br/>MSDS Infor<br/><b>Driver/ Agent :</b></u>   | determinat<br>pt: Oil Fid<br>Exempt: O<br>tablished<br>blowing d<br>mation | ion, the abo<br>eld wastes g<br>Dil field was<br>in RCRA reg<br>ocumentatic<br>_ RCRA H | ve described<br>enerated fro<br>te which is r<br>gulations, 40<br>on is attache | d waste<br>m oil ar<br>10n-haza<br>0 CFR 2<br>d to den | is:<br>nd gas explora<br>ardous that do<br>61.21-261.24 c<br>nonstrate the a<br>alysis Pr | tion and p<br>es not exc<br>or listed ha<br>bove-dese<br>rocess Kn | production<br>ceed the m<br>azardous v<br>cribed was  | operations and<br>inimum standar<br>vaste as definec<br>ite is non-hazar<br>Other (Pro | are not mixed<br>rds for waste h<br>l in 40 CFR, pa<br>dous. (Check t | with nor<br>azardous<br>art 261, s<br>he appro | n-exempt wast-<br>by<br>ubpart D, as<br>priate items): |

## THIS IS NOT AN INVOICE!

Approved By:

**Customer Approval** 

|   | ANSPORTER'S MANIFEST                             |
|---|--|
| SHIPPING FACILITY NAME & ADD                              | DRESS:   |
| Company: COP<br>Address:<br>Project Lead: Jenni Fortunedo |  |
| LOCATION OF MATERIAL:                                     |  |
| Location: Janes A-(<br>Company:                           |  |
| s T   | R  |
| Lea County, New Mexico                                    |  |
| TRANSPORTER NAME & ADDRES                                 | SS:  |
| McNabb Partners<br>4008 N. Grimes #270<br>Hobbs, NM 88240 |  |
| DESCRIPTION OF WASTE:                                     |  |
| Impacted Soil   | Quantity:<br>20yds                               |
| FACILITY CONTACT:   |  |
| Date:<br>"/25/19  | Contact Signature:<br>(Agent for ConocoPhillips) |
| NAME OF TRANSPORTER: (Drive                               | r)   |
| Date:<br>//-25-19   | Driver Signature:<br>Min Mayun TRuck M80         |
| DISPOSAL SITE:  | , H  |
| Name of Disposal:<br>Address:<br>Date:                    | Representative<br>Signature:                     |

| Received by OCD: 2/24/2<br>RB36<br>ENVIRONMENTAL<br>SOLUTIONS<br>Permian Basin | Ø      | Customer #: | CRI2190<br>CLINT M<br>22<br>11/25/20 | CLINT MERRITT<br>22<br>11/25/2019<br>MCNABB PARTNERS<br>ACUE |      |         |  | 700-108157<br>O6UJ9A000<br>11/25/2019<br>CONOCOP<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILL<br>EDDY (NM) | )9Z1<br>HILLIPS<br>LING | e 204 of 342 |
|--|--------|-------------|--------------------------------------|--|------|---------|--|--|-------------------------|--------------|
| Facility: CRI  |        |             |                                      |  |      |         |  |  |                         |              |
| Product / Service  | 1-2110 | 3(-1)       | Q                                    | uantity U  | nits | A PALAD | 100,000  | of all the   |                         |              |
| Contaminated Soil (RCRA Exempt)  |        |             |                                      |  |      | 20.00   | yards  |  |                         |              |
| Cell pl  | H (    | Cl Con      | d. %S                                | olids  | TDS  | PCI/GM  | MR/HR  | H2S  | % Oil                   | Weight       |
| Lab Analysis: 50/51 0  | .00 0  | 0.00 0.0    | 0                                    | 0  |      |         | the state of the s |  |                         |              |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): MSDS Information RCRA Hazardous Waste Analysis - Process Knowledge - Other (Provide description above)

\_ MSDS Information \_ RCRA Hazardous Waste Analysis \_ Process Knowledge \_ Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature |
|-------------------------|-------------------------------|
| Customer Approval       |                               |
|                         | THIS IS NOT AN INVOICE!       |
| Approved By:            | Date:                         |

MANIFEST # 35

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

### LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil   | QUANTITY: 20 cu. yds.                               |
|---|---|
| FACILITY CONTACT:                               |   |
| Date: 11-25-19                                  | Signature of Contact:<br>(Agent for ConocoPhillips) |
| NAME OF TRANSPORTER (D                          | Priver):  |
| Date: 11-25-15                                  | Signature Driver: M-81                              |
| DISPOSAL SITE:                                  |   |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 | 5, S,   |
| Date:   | Representative M 1125/19                            |

| Received by C<br>RECEIVER<br>ENVIRONMENT<br>SOLUTION<br>Permian Basin | BE      | 24/2020 1:58: | Customer:<br>Customer:<br>Ordered by<br>AFE #:<br>PO #:<br>Manifest #<br>Manif. Date<br>Hauler:<br>Driver<br>Truck #<br>Card #<br>Job Ref # | #: CR<br>/: JOE<br>: 35<br>e: 11/2 | E TYLER<br>25/2019<br>NABB PAR <sup>-</sup><br>IEL |     |          | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 700-108163<br>O6UJ9A000<br>11/25/2019<br>CONOCOPI<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILL<br>EDDY (NM) | 9Z1<br>HILLIPS | <i>ge 206 of 342</i> |
|---|---------|---------------|---|------------------------------------|--|-----|----------|---|---|----------------|----------------------|
| Facility: CRI   |         |               |   |                                    |  |     |          |   |   |                |                      |
| Product / Serv  | ice     |               |   |                                    |  | Qu  | antity U | nits  | 1 10 6-10-10  | -              | 1 1 2 M              |
| Contaminated  | Soil (R | CRA Exemp     | t)  |                                    |  |     | 20.00    | yards   |   |                |                      |
|   | Cell    | pН            | CI Co   | ond.                               | %Solids  | TDS | PCI/GM   | MR/HR   | H2S   | % Oil          | Weight               |
| Lab Analysis.   | 50/51   | 0.00          | 0.00 0  | .00                                | 0  |     |          |   |   |                |                      |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast \_\_\_\_\_\_\_ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as

amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): \_\_\_\_\_\_MSDS Information \_\_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_\_Process Knowledge \_\_\_\_\_Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature |
|-------------------------|-------------------------------|
|                         | JI SI                         |
| Customer Approval       |                               |

## THIS IS NOT AN INVOICE!

Approved By:

MANIFEST # 36

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

## LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil   | QUANTITY: 20 Cu Yda   |
|---|---|
| FACILITY CONTACT:                               |   |
| Date: //-25-19                                  | Signature of Contact: Joe Typo<br>Agent for ConocoPhillips) |
| NAME OF TRANSPORTER (Driv                       | ver):   |
| Date:1/2519                                     | Signature Driver:   |
| DISPOSAL SITE:                                  | •   |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 |   |
| Date: 11-25-19                                  | Representative<br>Signature                                 |

| Received by C   | BG<br>TAL<br>NS   | 4/2020 1:58  | Customer: CONOCOPH<br>Customer #: CRI2190<br>Ordered by: JOE TYLER<br>AFE #:<br>PO #:<br>Manifest #: 36<br>Manif. Date: 11/25/2019<br>Hauler: MCNABB PA<br>Driver JOSH<br>Truck # M79<br>Card #<br>Job Ref # |   |  |   |   | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | O6UJ9A0009Z1<br>11/25/2019<br>CONOCOPHILLIPS                      |   | e 208 of 342  |
|---|---|--|--|---|--|---|---|---|---|---|---|
| Facility: CRI   |   |  |  |   |  |   |   |   |   |   |   |
| Product / Serv  | vice  | 1.1.1.1  | 1  | -16 UT  | C  | Q   | antity U  | nits  | S-Melline   | C 10, -25-  | NY CAN  |
| Contaminated  | I Soil (RC  | RA Exem  | pt)  |   |  |   | 20.00   | yards   |   |   |   |
|   | Cell  | рĤ   | CI   | Cond.   |  | TDS   | PCI/GN  | MR/HR   | H2S   | % Oil   | Weight  |
| Lab Analysis:   | 50/51   | 0.00   | 0.00   | 0.00  | 0  |   |   |   |   |   |   |
| 1988 regulatory<br>X RCRA Exer<br>RCRA Non-<br>characteristics e-<br>amended. The f | that accord<br>determina<br>npt: Oil F<br>-Exempt: 6<br>stablished<br>following or<br>rmation | ding to the f<br>tion, the ab<br>ield wastes<br>Oil field wa<br>in RCRA r<br>documentati | Resource Co<br>ove describ<br>generated fi<br>ste which is<br>egulations,<br>on is attach  | onserva<br>ed wast<br>rom oil<br>s non-ha<br>40 CFR<br>ed to de | tion and Recove<br>te is:<br>and gas explorat<br>azardous that doo<br>261.21-261.24 o<br>emonstrate the a<br>Analysis Pr | tion and p<br>es not exc<br>r listed ha<br>bove-desc<br>ocess Kno | roduction<br>eed the mi<br>azardous w<br>cribed was | operations and<br>nimum standar<br>/aste as definec<br>te is non-hazar<br>Other (Pro  | are not mixed<br>ds for waste l<br>i in 40 CFR, p<br>dous. (Check | d with nor<br>hazardous<br>bart 261, su<br>the approp | n-exempt wast<br>by<br>ubpart D, as<br>priate items): |
| Customer Ap   | proval  | Sec. Com   |  | 29 315  |  | 15.5%   | 1.000   | _2  |   |   |   |
|   |   |  | -  | THIS  | S IS NOT   | AN IN   |   | E!  |   |   |   |
| Approved By:  |   | · · · · · · · · · · · · · · · · · · ·  |  |   |  | Da  | ate:  |   |   |   |   |

MANIFEST # 37

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 Accounting Information James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

## LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil   | QUANTITY:                   | 20 0        | u. Yels. |
|---|-----------------------------|-------------|----------|
| FACILITY CONTACT:                               |                             |             |          |
|   | Signature of Conoc          | coPhillips) | Joe Tyle |
| NAME OF TRANSPORTER (Dr                         | iver): TRVCK                | MTS         | FR       |
| Date://- 75-19                                  | Signature Driv              | er: Agun    | Herin    |
| DISPOSAL SITE:                                  |                             |             |          |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 |                             |             |          |
| Date: 11-24-19                                  | Representative<br>Signature |             | Madinaz  |

| Received by C<br>Received by C<br>ENVIRONMENT<br>SOLUTIO | B<br>TAL<br>INS | 4/2020 1:58:1 | Custom                                 | er #:<br>  by:<br>t #:<br>Date: | CONOCOPH<br>CRI2190<br>JOE TAYLOF<br>37<br>11/25/2019<br>MCNABB PA | २         |           | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #: | 999908             | 009Z1<br>9<br>PHILLIPS | e 210 of 342 |
|--|-----------------|---------------|--|---------------------------------|--|-----------|-----------|---|--------------------|------------------------|--------------|
| Permian Basi   | n               |               | Driver<br>Truck #<br>Card #<br>Job Ref | 1                               | JR<br>M78  |           |           | Field:<br>Field #:<br>Rig:<br>County  | NON-DRI<br>EDDY (N | LLING                  |              |
| Facility: CRI  |                 |               |  |                                 |  |           |           |   |                    |                        |              |
| Product / Serv   | vice            | -1. N. A. S.  | 1. Spanse                              | 12/3                            | the series   | Q         | uantity U | nits  | 121219             | S) 7 2 2 7 3           | Marsh St.    |
| Contaminated   | l Soil (R       | CRA Exemp     | t)                                     |                                 |  |           | 20.00     | yards   |                    |                        |              |
|  | Cell            | рН            |  | Cond                            | . %Solids  | TDS       | PCI/GN    | MR/HR   | H2S                | % Oil                  | Weight       |
| Lab Analysis:  | 50/51           | 0.00          | 0.00                                   | 0.00                            | 0  |           |           |   |                    |                        |              |
| Generator Ce   | rtificatio      | n Statement   | of Wast                                | o Sta                           | tue  | - and the | and the   | 1.25C.025.04  | - 6.4              |                        | NY PORT      |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

**Driver/ Agent Signature** 

**R360 Representative Signature** 

**Customer Approval** 

## THIS IS NOT AN INVOICE!

Approved By:

Date:

MANIFEST # <u>38</u>

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

| LOCATION OF MATERIAL:                                      |
|--|
| ConocoPhillips Co.   |
| James A-1 Battery  |
| Unit Letter J, Section 2, Township 22 South, Range 30 East |
| Eddy County, New Mexico                                    |

TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil   | QUANTITY: 20  | Cu. Uds.            |
|---|---|---------------------|
| FACILITY CONTACT:                               |   |                     |
| Date: 11-2 5-19                                 | Signature of Contact:<br>(Agent for ConocoPhillips) | Lock                |
| NAME OF TRANSPORTER (D                          |   |                     |
| Date: //- 25-19                                 | Signature Drivern                                   | Maylery Truck # M80 |
| DISPOSAL SITE:                                  |   | 8                   |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 |   | 4                   |
| Date:   | Representative M<br>Signature                       | 11/25/19            |

| Received by OCD: 2/24/2020 1:58:<br><b>PR360</b><br>ENVIRONMENTAL<br>SOLUTIONS<br>Permian Basin | Customer:<br>Customer #:<br>Ordered by:<br>AFE #:<br>PO #:<br>Manifest #:<br>Manif. Date:<br>Hauler:<br>Driver<br>Truck #<br>Card #<br>Job Ref # | CONOCOPHI<br>CRI2190<br>JOE TYLER<br>38<br>11/25/2019<br>MCNABB PAF<br>ACIE<br>M80 |     |           | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 700-10816<br>OGUJ9A00<br>11/25/2019<br>CONOCOF<br>999908<br>JAMES A<br>BATTERY<br>NON-DRIL<br>EDDY (NW | 099Z1<br>PHILLIPS | 212 of 342 |
|---|--|--|-----|-----------|---|--|-------------------|------------|
| Facility: CRI   |  |  |     |           |   |  |                   |            |
| Product / Service   |  |  | Q   | uantity U | nits  | Contraction and  | PRACT N           |            |
| Contaminated Soil (RCRA Exemp   | ot)  |  |     | 20.00     | yards   |  |                   |            |
| Cell pH   | CI Con   | id. %Solids  | TDS | PCI/GM    | MR/HR   | H2S  | % Oil             | Weight     |
| Lab Analysis. 50/51 0.00  | 0.00 0.0   | 0 0  |     | 1.00      |   | , and  |                   |            |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast \_ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): \_ MSDS Information \_ RCRA Hazardous Waste Analysis \_ Process Knowledge \_\_ Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature |
|-------------------------|-------------------------------|
|                         | 21.                           |
|                         |                               |
| Customer Approval       |                               |

## THIS IS NOT AN INVOICE!

Approved By:

Date:

MANIFEST # \_\_\_\_

| Q | 342 |
|---|-----|
|   |     |

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

## LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

## TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil | QUANTITY: 18 Cu. 105, Dumi                          |
|---|---|
| FACILITY CONTACT:                             | 1   |
| Date: 11-26-19                                | Signature of Contact:<br>(Agent for ConocoPhillips) |
| NAME OF TRANSPORTER (D                        | river):   |
| Date: 11-26-19                                | Signature Driver: Clev Luca                         |
| DISPOSAL SITE:                                |   |
| R360  |   |
| P.O. Box 388                                  |   |
| Hobbs, New Mexico 88241                       | $\bigcap$   |
| Date:   | Representative M 11/2019                            |

| Received by OCD: 2/24/2020 1:58:<br>RECEIVED AND AND AND AND AND AND AND AND AND AN       |   |   | Customer #<br>Ordered by:<br>AFE #:<br>PO #:<br>Manifest #:            | Customer #: CRI2190<br>Ordered by: JOE TYLER<br>AFE #:<br>PO #:<br>Manifest #: 42<br>Manif. Date: 11/26/2019<br>Hauler: MCNABB PARTNERS<br>Driver CLEO<br>Fruck # M31<br>Card # |   |                          | Well Name:              |                                 | Page 214 of 342<br>700-1081938<br>O6UJ9A0009Z1<br>11/26/2019<br>CONOCOPHILLIPS<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILLING<br>EDDY (NM) |                         |                |
|---|---|---|--|---|---|--------------------------|-------------------------|---------------------------------|---|-------------------------|----------------|
| Facility: CRI   |   |   |  |   |   |                          |                         |                                 |   |                         |                |
| Product / Serv  | rice  |   |  |   |   | Q                        | uantity U               | nits                            | ALC: N  |                         | and the second |
| Contaminated Soil (RCRA Exempt)   |   |   |  |   | 18.00 yards   |                          |                         |                                 |   |                         |                |
|   | Cell  | pН  | CI Cor   | nd.   | %Solids   | TDS                      | PCI/GM                  | MR/HR                           | H2S   | % Oil                   | Weight         |
| Lab Analysis.   | 50/51   | 0.00  | 0.00 0.0   | 00  | 0   |                          |                         |                                 |   |                         |                |
| Generator Cer   | tificatio                                       | n Statemen  | t of Waste St  | tatus   |   |                          |                         | is - Landala                    | ale all   |                         |                |
| l hereby certify t<br>1988 regulatory o<br>X RCRA Exen<br>RCRA Non-<br>characteristics es | hat accor<br>determina<br>npt: Oil F<br>Exempt: | ding to the R<br>ation, the abo<br>ield wastes g<br>Oil field was | esource Conser<br>ve described w<br>enerated from o<br>te which is non | vation<br>aste is<br>pil and<br>-hazan  | and Recovers<br>and R | tion and p<br>es not exc | roduction<br>eed the mi | operations and<br>nimum standar | are not mixed<br>ds for waste f   | d with nor<br>nazardous | exempt wast    |

amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): \_\_\_\_\_\_MSDS Information \_\_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_\_Process Knowledge \_\_\_\_\_Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature |
|-------------------------|-------------------------------|
|                         |                               |

Customer Approval

## THIS IS NOT AN INVOICE!

Approved By: \_\_\_\_\_

Date:

C. T. C. S. S.

#### MANIFEST #

#### SHIPPING FACILITY NAME & ADDRESS:

Company: COP Address: Project Lead Tustin

#### LOCATION OF MATERIAL:

Location: Sames A Batter Company: COP T 225

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R\_ 302

Lea County, New Mexico

#### **TRANSPORTER NAME & ADDRESS:**

**McNabb** Partners 4008 N. Grimes #270 Hobbs, NM 88240

### **DESCRIPTION OF WASTE:**

M-31 Dump 18 yards

Impacted Soil

Quantity:

### FACILITY CONTACT:

Date: 11-26-19

Contact Signature: (Agent for ConocoPhillips)

#### NAME OF TRANSPORTER: (Driver)

Date: 11-26-19

Driver Signature:

#### **DISPOSAL SITE:**

Name of Disposal: Address: Date:

100

Representative SM Signature:

| Received by OCD: 2/24/2020 1:58: 18 EMmer:<br>Customer #:<br>Ordered by:<br>AFE #:<br>PO #:<br>Manifest #:<br>Manif. Date:<br>Hauler:<br>Driver<br>Truck #<br>Card #<br>Job Ref # |                         |                                   | CONOCOPHILLIPS<br>CRI2190<br>JUSTIN WRIGHT<br>NA<br>11/26/2019<br>MCNABB PARTNERS<br>CLEO<br>M31 |                  |             |     | Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig: | Page 216 of 342<br>O6UJ9A0009Z1<br>11/26/2019<br>CONOCOPHILLIPS<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILLING<br>EDDY (NM) |     |       |           |
|---|-------------------------|-----------------------------------|--|------------------|-------------|-----|---|--|-----|-------|-----------|
| Facility: CRI   |                         |                                   |  |                  |             |     |   |  |     |       |           |
| Product / Serv  | vice                    | 6. 17 4 1                         |  | 1.513            | 40.0        | Qu  | antity U  | nits   |     | 35- F | ALLY BRIT |
| Contaminated Soil (RCRA Exempt)   |                         |                                   |  |                  |             |     | 18.00   | yards  |     |       |           |
| Lab Analysis:   | Cell<br>50/51           | рН<br>0.00 0                      | Cl Con<br>0.00 0.0   |                  | Solids<br>0 | TDS | PCI/GM  | MR/HR  | H2S | % Oil | Weight    |
| Generator Cer<br>I hereby certify (<br>1988 regulatory  | that accordetermination | ding to the Re<br>ation, the abov | source Conserv   | ation an ste is: |             |     |   | the US Enviro  |     | Ū.    |           |

<u>X</u> RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast <u>RCRA Non-Exempt</u>: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):
 <u>MSDS Information</u> <u>RCRA Hazardous Waste Analysis</u> <u>Process Knowledge</u> <u>Other (Provide description above)</u>

| Driver/ Agent Signature |                  | R360 Representative Signature | cm               |
|-------------------------|------------------|-------------------------------|------------------|
|                         |                  |                               | 21.,             |
| Customer Approval       | and the state of |                               | Mark State State |

## THIS IS NOT AN INVOICE!

Approved By:

MANIFEST # 43

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477

ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

### LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil   | QUANTITY: 18 Ca. Yds.                               |
|---|---|
| FACILITY CONTACT:                               |   |
| Date: 11-26-15                                  | Signature of Contact:<br>(Agent for ConocoPhillips) |
| NAME OF TRANSPORTER (I                          | Driver):  |
| Date:   | Signature Driver: Sumer Rdg                         |
| DISPOSAL SITE:                                  | MJZ-DumpTRuck                                       |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 |   |
| Date:   | Representative<br>Signature                         |

| Received by<br>Received by<br>ENVIRONMEN<br>SOLUTIO<br>Permian Basi | B<br>TAL<br>INS  | 24/2020 1:5  | Custor   | ner #:<br>d by:<br>st #:<br>Date:<br>;<br>#      | CONOCOPHIL<br>CRI2190<br>JUSTIN WRIG<br>NA<br>11/26/2019<br>MCNABB PAR<br>GUMER<br>M32 | НТ                                       |                                       | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 700-1081933<br>O6UJ9A000<br>11/26/2019<br>CONOCOPH<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILLI<br>EDDY (NM) | 9Z1<br>HILLIPS                    | ge 218 of 342                      |
|---|--|--|--|--|--|--|---------------------------------------|---|---|-----------------------------------|------------------------------------|
| Facility: CRI   |  |  |  |  |  |  |                                       |   |   |                                   |                                    |
| Product / Serv  | vice   | <b>Link</b>  |  | 100  |  | Q  | uantity U                             | inits   |   | alats                             | and the second                     |
| Contaminated  | I Soil (RC   | CRA Exem   | pt)  |  |  |  | 18.00                                 | yards   |   |                                   |                                    |
|   | Cell   | рН   | CI   | Cond   | d. %Solids   | TDS                                      | PCI/GN                                | MR/HR   | H2S   | % Oil                             | Weight                             |
| Lab Analysis.   | 50/51  | 0.00   | 0.00   | 0.00   | 0 0  |  |                                       |   |   |                                   |                                    |
| 1988 regulatory<br>X RCRA Exer<br>RCRA Non<br>characteristics e     | that accord<br>determina<br>npt: Oil F<br>-Exempt:<br>stablished | ding to the F<br>ation, the abo<br>ield wastes g<br>Oil field wa<br>in RCRA re | Resource C<br>ove descrit<br>generated f<br>ste which i<br>egulations, | onserv<br>bed was<br>from oi<br>s non-l<br>40 CF | ation and Recove   | tion and p<br>es not exc<br>or listed ha | roduction<br>eed the mi<br>azardous w | operations and<br>inimum standar<br>vaste as defined  | are not mixed<br>ds for waste ha<br>in 40 CFR, pa   | with nor<br>zardous<br>rt 261, si | exempt waste<br>by<br>ubpart D, as |

\_\_\_\_MSDS Information \_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_Process Knowledge \_\_\_ Other (Provide description above)

Driver/ Agent Signature

**R360 Representative Signature** 

**Customer Approval** 

# THIS IS NOT AN INVOICE!

Approved By:

#### MANIFEST # \_

225

#### SHIPPING FACILITY NAME & ADDRESS:

Company: COP Address: Project Lead: Susda

#### LOCATION OF MATERIAL:

Location: Jours & Battery Company: COP

S

Lea County, New Mexico

#### TRANSPORTER NAME & ADDRESS:

McNabb Partners 4008 N. Grimes #270 Hobbs, NM 88240

#### DESCRIPTION OF WASTE:

Impacted Soil

Quantity:

14 100/5

305

R

#### FACILITY CONTACT:

Date:

11-26-19

Contact Signature: (Agent for ConocoPhillips)

#### NAME OF TRANSPORTER: (Driver)

Date:

Driver Signature: Jumer Kdz

DISPOSAL SITE:

Name of Disposal: Address: Date:

MJZ Dump TRUCK

11/20/19

Representative Signature: pry nez

| Received by<br>RECEIVERONMENT<br>SOLUTIO<br>Permian Basin | BE        |           | Customer:<br>Customer #<br>Ordered by<br>AFE #:<br>PO #:<br>Manifest #:<br>Manif. Date<br>Hauler:<br>Driver<br>Truck #<br>Card #<br>Job Ref # | t: CR<br>: JU:<br>NA<br>:: 11/<br>MC | STIN WRIG<br>26/2019<br>:NABB PAR<br>IMER | НТ  |           | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 700-108187<br>O6UJ9A000<br>11/26/2019<br>CONOCOPH<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILL<br>EDDY (NM) | 9Z1<br>HILLIPS | e 220 of 342 |
|---|-----------|-----------|---|--------------------------------------|---|-----|-----------|---|---|----------------|--------------|
| Facility: CRI   |           |           |   |                                      |   |     |           |   |   |                |              |
| Product / Serv  | vice      |           |   |                                      |   | Q   | uantity U | nits  | Sec. 2  | The second     |              |
| Contaminated  | l Soil (R | CRA Exemp | ot)   |                                      |   |     | 18.00     | yards   |   |                |              |
|   | Cell      | pН        | CI Co   | nd.                                  | %Solids                                   | TDS | PCI/GN    | MR/HR   | H2S   | % Oil          | Weight       |
| Lab Analysis  | 50/51     | 0.00      | 0.00 0.   | .00                                  | 0   |     |           |   |   |                |              |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast \_ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): MSDS Information RCRA Hazardous Waste Analysis Process Knowledge Other (Provide description above)

|                       | _ Retrict Huzardous Waste Analysis | _ Hotess Knowledge     |         |  |
|-----------------------|------------------------------------|------------------------|---------|--|
| Driver/ Agent Signatu | re                                 | R360 Representative Si | gnature |  |

| ······································ |   |   |
|--|---|---|
| Customer Approval                      | The second se | 2 |
|  | THIS IS NOT AN INVOICE!   |   |
| Approved By:                           | Date:   |   |

MANIFEST # 44

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

### LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil   | QUANTITY: 20 Cu. Yds.                               |
|---|---|
| FACILITY CONTACT:                               | 1. Li   |
| Date: 11-26-19                                  | Signature of Contact:<br>(Agent for ConocoPhillips) |
| NAME OF TRANSPORTER (D                          | river):   |
| Date:   | Signature Driver:                                   |
| DISPOSAL SITE:                                  |   |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 |   |
| Date: 11/20/19                                  | Representative Muthin                               |
|   | 1   |

| Received by OCD: 2/24/2020 1:58:<br><b>Received by OCD:</b> 2/24/2020 1:58:<br>ENVIRONMENTAL<br>SOLUTIONS<br>Permian Basin | Customer #:<br>Ordered by:<br>AFE #:<br>PO #:<br>Manifest #:<br>Manif. Date:<br>Hauler:<br>Driver<br>Truck #<br>Card # |               |       | Bid<br>Dai<br>Ge<br>Ge<br>We<br>We<br>Fie<br>Rig | te:<br>merator:<br>enerator #:<br>ell Ser. #:<br>ell Name:<br>ell #:<br>eld:<br>eld #:<br>g: | 700-1081940<br>O6UJ9A0009<br>11/26/2019<br>CONOCOPH<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILLI<br>EDDY (NM) | 9Z1    | 222 of 342 |  |
|--|--|---------------|-------|--|--|--|--------|------------|--|
|  | Job Ref #  |               |       | 00   | unty   |  |        |            |  |
| Facility: CRI  |  |               |       |  |  |  |        |            |  |
| Product / Service  |  | S. Carelon S. | Quar  | ntity Units                                      | 5  | Ster at  | STRATE | 12.00      |  |
| Contaminated Soil (RCRA Exemp  | t)   |               |       | 20.00 yard                                       | ds   |  |        |            |  |
| Cell pH  | Cl Con<br>0.00 0.0   |               | TDS P | PCI/GM   | MR/HR  | H2S  | % Oil  | Weight     |  |
| Lab Analysis: 50/51 0.00   | 0.00 0.0   | 0             |       |  |  |  |        |            |  |

1 hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast \_ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): MSDS lafe mutile

\_ MSDS Information \_ RCRA Hazardous Waste Analysis \_ Process Knowledge \_ Other (Provide description above)

**Driver/ Agent Signature R360 Representative Signature Customer Approval** 

# THIS IS NOT AN INVOICE!

Approved By:

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

#### MANIFEST #

T 225

#### SHIPPING FACILITY NAME & ADDRESS:

Company: Cor Address: Project Lead: Jush Wright

#### LOCATION OF MATERIAL:

Location James A Battery Company: Cop

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30E R

Lea County, New Mexico

#### **TRANSPORTER NAME & ADDRESS:**

McNabb Partners 4008 N. Grimes #270 Hobbs, NM 88240

#### **DESCRIPTION OF WASTE:**

Impacted Soil

Quantity:

yads

#### FACILITY CONTACT:

Date:

11-26-19

Contact Signature: (Agent for ConocoPhillips)

NAME OF TRANSPORTER: (Driver)

Date:

Driver Signature:

#### **DISPOSAL SITE:**

Name of Disposal: Address: Date:

11/24/19

Representative Signature:

~ pullinez

| Received by    | BE      |            | Custome | r #: (<br>by: J<br>#: 1<br>ate: 1<br>N<br>J | CONOCOPHIL<br>CRI2190<br>IUSTIN WRIGI<br>IA<br>I1/26/2019<br>MCNABB PAR<br>IOE<br>M82 | HŢ . |           | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 700-108187<br>OGUJ9A000<br>11/26/2019<br>CONOCOPI<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILL<br>EDDY (NM) | 9Z1<br>HILLIPS | re 224 of 342 |
|----------------|---------|------------|---------|---|---|------|-----------|---|---|----------------|---------------|
| Facility: CRI  |         |            |         |   |   |      |           |   |   |                |               |
| Product / Serv | vice    | CALCENNESS |         | 100   |   | Q    | uantity U | nits  | 1.3.5.5.7   | 1-18-1-1 S     |               |
| Contaminated   | Soil (R | CRA Exemp  | t)      |   |   |      | 20.00     | yards   |   |                |               |
|                | Cell    | pН         |         | Cond.                                       | %Solids   | TDS  | PCI/GM    | MR/HR   | H2S   | % Oil          | Weight        |
| Lab Analysis:  | 50/51   | 0.00 (     | 0.00    | 0.00  | 0   |      |           |   |   |                |               |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

<u>X</u> RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast \_ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): \_ MSDS Information \_ RCRA Hazardous Waste Analysis \_ Process Knowledge \_ Other (Provide description above)

Driver/ Agent Signature R360 Representative Signature
Customer Approval
THIS IS NOT AN INVOICE!
Approved By: Date:

MANIFEST # \_\_\_\_\_\_\_ 49\_\_\_

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

### LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

### TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE:</b>                    |   |
|---|---|
| Impacted Soil                                   | QUANTITY: 20 Cu. Yds.   |
| FACILITY CONTACT:                               |   |
| Date: 12-03-19                                  | Signature of Contact: The Tyler<br>(Agent for ConocoPhillips) |
| NAME OF TRANSPORTER (D                          | river):   |
| Date: 12-02-19                                  | Signature Driver: Juli m-81                                   |
| DISPOSAL SITE:                                  |   |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 |   |
| Date:   | Representative<br>Signature                                   |

| Received by OCL<br>RECEIVED AND AND AND AND AND AND AND AND AND AN | 5: 2/24/2 | Ø      | Custome | r #: C<br>oy: J0<br>#: 49<br>tte: 12<br>M<br>U<br>81 | DE TYLER<br>9<br>2/2/2019<br>ICNABB PA<br>RIEL |     |           | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 700-108366<br>OGUJ9A00<br>12/2/2019<br>CONOCOF<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILL<br>EDDY (NM | 09Z1<br>PHILLIPS<br>LING | ge 226 of 342 |
|--|-----------|--------|---------|--|--|-----|-----------|---|---|--------------------------|---------------|
| Facility: CRI  |           |        |         |  |  |     |           |   |   |                          |               |
| Product / Service  | NW JEST   |        | Walt R  | 18 19  | 14 E 3 S                                       | C   | uantity U | Inits   | AN HOLES  | S. Call                  | WAR HALLEN    |
| Contaminated Soil  | (RCRA     | Exempt | )       |  |  |     | 20.00     | yards   |   |                          |               |
| Cel  | Ha I      |        |         | Cond.  | %Solids  | TDS | PCI/GN    | 1 MR/HR   | H2S   | % Oil                    | Weiaht        |

0.00

0.00

0.00

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

0

| Driver/ Agent Signature | R360 Representative Signature | AND THE REAL OF      |
|-------------------------|-------------------------------|----------------------|
|                         |                               |                      |
| Customer Approval       |                               | and the standard and |
|                         |                               |                      |

# THIS IS NOT AN INVOICE!

Approved By:

Lab Analysis: 50/51



SHIPPING FACILITY NAME & ADDRESS: **ConocoPhillips Company** 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477

**ACCOUNTING INFORMATION** James A-1 Battery - RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

| LOCATION OF MATERIAL:                                      |
|--|
| ConocoPhillips Co.   |
| James A-1 Battery  |
| Unit Letter J, Section 2, Township 22 South, Range 30 East |
| Eddy County, New Mexico                                    |

### TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil   | QUANTITY: 20  | Cu. Yds. |
|---|---|----------|
| FACILITY CONTACT:                               |   |          |
| Date: 12-02-19                                  | Signature of Contact:<br>(Agent for ConocoPhillips) | Too The  |
| NAME OF TRANSPORTER (I                          | Driver):  |          |
| Date: 12219                                     | Signature Driver:                                   | J-       |
| DISPOSAL SITE:                                  |   |          |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 |   |          |
| Date:   | Representative SM<br>Signature                      | 12/2/19  |

| Received by O<br>RECEIVERONMENT<br>SOLUTIO<br>Permian Basin   | BE<br>ral<br>NS   | /2020 1:58.   | Custom   | er #: C<br>by: J(<br>t #: 5(<br>rate: 12<br>M<br>J(<br>M | DE TYLER   |  |  | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 999908  | 009Z1<br>PHILLIPS                                       | 228 of 342  |
|---|---|---|--|--|--|--|--|---|---|---|---|
| Facility: CRI   |   |   |  |  |  |  |  |   |   |   |   |
| Product / Serv  | vice  |   | 1.1.1.2  |  |  | Q  | uantity U  | nits  | 1 and   | S. C. S. C.   |   |
| Contaminated  | Soil (RC  | RA Exem   | pt)  |  |  |  | 20.00  | yards   |   |   |   |
|   | Cell  | pН  | CI   | Cond.  | %Solids  | TDS  | PCI/GN   | MR/HR   | H2S   | % Oil   | Weight  |
| Lab Analysis.   | 50/51   | 0.00  | 0.00   | 0.00   | 0  |  |  |   |   |   |   |
| Generator Cei   | tificatior  | n Statemei  | nt of Wast   | e Statu  | IS   | and the second   | 10000  | 15 T 1 2 1 2 1  | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1                    | 81576-19  |   |
| I hereby certify (<br>1988 regulatory<br><u>X</u> RCRA Exer<br><u>RCRA Non-</u><br>characteristics ex-<br>amended. The f<br><u>MSDS Infor</u> | determinat<br>npt: Oil Fi<br>-Exempt: (<br>stablished<br>ollowing d | tion, the abo<br>eld wastes g<br>Dil field was<br>in RCRA re<br>locumentati | ove describe<br>generated fr<br>ste which is<br>egulations, 4<br>on is attache | ed waste<br>om oil a<br>non-haz<br>l0 CFR 1<br>ed to der | is:<br>nd gas explora<br>zardous that do<br>261.21-261.24 c<br>monstrate the a | tion and p<br>es not exc<br>or listed has<br>bove-desc | production<br>seed the mini-<br>azardous w<br>cribed was | operations and<br>nimum standar<br>/aste as definec<br>te is non-hazar  | are not mix<br>ds for waste<br>i in 40 CFR,<br>dous. (Checl | ed with nor<br>hazardous<br>part 26 l, s<br>c the appro | n-exempt wast<br>by<br>ubpart D, as<br>priate items): |
| Driver/ Agent   | Signatur  | e   | And And  |  | R360 F   | lepreser   | ntative Si   | gnature (   | M   | 1   |   |
| Customer Ap   | oroval  | 1937/11   | 6200   | 2.1  |  | 147948   |  | 10.00   |   |   |   |

# THIS IS NOT AN INVOICE!

Approved By:

#### MANIFEST #

225

#### SHIPPING FACILITY NAME & ADDRESS:

Company: COP Address: Project Lead: Joe tyler

#### LOCATION OF MATERIAL:

Location: James A Battery Company: COD

S

301= R

Lea County, New Mexico

#### **TRANSPORTER NAME & ADDRESS:**

McNabb Partners 4008 N. Grimes #270 Hobbs, NM 88240

### **DESCRIPTION OF WASTE:**

Impacted Soil

Quantity:

20 yards

### FACILITY CONTACT:

Date: 12-2-19

Contact Signature; (Agent for ConocoPhillips)

#### NAME OF TRANSPORTER: (Driver)

Date: 12 - 2 - 19

Driver Signature:

M79 end Dring Josh

#### DISPOSAL SITE:

| Name of Disposal: |
|-------------------|
| Address:          |
| Date:             |

Representative Signature:

| Received by OCD: 2/24/2020 1:58     | Customer #:        | CONOCOPHIL<br>CRI2190<br>JOE TYLER<br>NA<br>12/2/2019<br>MCNABB PAR<br>JOSH<br>79 |     |           | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well %:<br>Field:<br>Field #:<br>Rig:<br>County | 700-108359<br>O6UJ9A000<br>12/2/2019<br>CONOCOP<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILL<br>EDDY (NM) | J9Z1<br>HILLIPS | ge 230 of 342 |
|-------------------------------------|--------------------|---|-----|-----------|---|---|-----------------|---------------|
| Facility: CRI                       |                    |   |     |           |   |   |                 |               |
| Product / Service                   | A DECK             | Strating S  | Qu  | antity Ur | nits  | D. A.L.C.R.   | the second      | E E Frank     |
| Contaminated Soil (RCRA Exemp       | t)                 |   |     | 20.00 y   | vards   |   |                 |               |
| Cell pH<br>Lab Analysis: 50/51 0.00 | Cl Con<br>0.00 0.0 |   | TDS | PCI/GM    | MR/HR   | H2S   | % Oil           | Weight        |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast \_ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as

amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): \_\_\_\_\_\_MSDS Information \_\_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_\_Process Knowledge \_\_\_\_\_Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature |
|-------------------------|-------------------------------|
|                         |                               |
| Customer Approval       |                               |
|                         | THIS IS NOT AN INVOICE!       |

Approved By:

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477

ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

| LOCATION OF MATERIAL:                                      |
|--|
| ConocoPhillips Co.   |
| James A-1 Battery  |
| Unit Letter J, Section 2, Township 22 South, Range 30 East |
| Eddy County, New Mexico                                    |

TRANSPORTER NAME AND ADDRESS:

McNabb Partners 4008 N. Grimes Hobbs, New Mexico 88240 575.397.0050

**DESCRIPTION OF WASTE:** *Impacted Soil* 

**QUANTITY:** 

18 Cu. Yds.

FACILITY CONTACT:

Date: 12-02-19

Date:

Signature of Contact: (Agent for ConocoPhillips)

doe lyle

NAME OF TRANSPORTER (Driver):

| Signature Driver: | quemor | Red | ,<br>7 |
|-------------------|--------|-----|--------|
|                   |        |     | 1      |

**DISPOSAL SITE:** 

R360 P.O. Box 388 Hobbs, New Mexico 88241

| Date: | Representative |  |
|-------|----------------|--|
|       | Signature      |  |

| Received by OCD: 2/24/2020 1:58 | Customer #:<br>Customer #:<br>Ordered by:<br>AFE #:<br>PO #:<br>Manifest #:<br>Manif. Date:<br>Hauler:<br>Driver<br>Truck #<br>Card #<br>Job Ref # | CONOCOPHILLIPS<br>CRI2190<br>JOE TYLER<br>51<br>12/2/2019<br>MCNABB PARTNERS<br>HUMOR<br>32 | -Ficket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 700-1083703 Page 232 of 342<br>O6UJ9A0009Z1<br>12/2/2019<br>CONOCOPHILLIPS<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILLING<br>EDDY (NM) |
|---------------------------------|--|---|--|---|
| Facility: CRI                   |  |   |  |   |
| Product / Service               | 3765336  | Quantity I  | Jnits  | The second second second  |
| Contaminated Soil (RCRA Exemp   | t)   | 18.00   | yards  |   |

Lab Analysis: 50/51 0.00 0.00 0.00 0

CI

Cond.

#### **Generator Certification Statement of Waste Status**

pH

Cell

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

%Solids

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast \_ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by

TDS

PCI/GM

characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): \_ MSDS Information \_ RCRA Hazardous Waste Analysis \_ Process Knowledge \_ Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature |
|-------------------------|-------------------------------|
|                         |                               |
| Customer Approval       |                               |
|                         | THIS IS NOT AN INVOICE!       |

Approved By:

Date:

% Oil

Weight

MR/HR

H2S

#### MANIFEST #

225

#### SHIPPING FACILITY NAME & ADDRESS:

Company: COP Address: Project Lead: Joe Anter

#### LOCATION OF MATERIAL:

Location: James A Battery Company: Cal

S

R\_ 30E

Lea County, New Mexico

### TRANSPORTER NAME & ADDRESS:

McNabb Partners 4008 N. Grimes #270 Hobbs, NM 88240

#### **DESCRIPTION OF WASTE:**

Impacted Soil

Quantity:

yands

#### FACILITY CONTACT:

Date:

12-2-19

Contact Signature: (Agent for ConocoPhillips)

#### NAME OF TRANSPORTER: (Driver)

Date:

Driver Signature: LUNN RUZ

**DISPOSAL SITE:** 

Name of Disposal: Address: Date:

M 32 TRUCK DUMP

Representative Signature:

| Received by OCD: 2/24/2020 1:50<br>RB3600<br>ENVIRONMENTAL<br>SOLUTIONS<br>Permian Basin   | Customer #:<br>Ordered by:<br>AFE #:<br>PO #:<br>Manifest #:<br>Manif. Date:<br>Hauler:<br>Driver                       | JOE TYLER<br>NA  |   |   | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 700-1083598<br>O6UJ9A0009Z1<br>12/2/2019<br>CONOCOPHILL<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILLING<br>EDDY (NM) | <i>Page 234 of 34</i><br>IPS                                       | 2 |
|--|---|--|---|---|---|--|--|---|
| Facility: CRI  |   |  |   |   |   |  |  |   |
| Product / Service  |   | Star and star  | Qu  | antity U  | nits  | and Amag   | States - War   |   |
| Contaminated Soil (RCRA Exemp  | t)  |  |   | 18.00 y   | /ards   |  |  |   |
| Cell pH<br>Lab Analysis: 50/51 0.00  | Cl Cond<br>0.00 0.00  |  | TDS   | PCI/GM  | MR/HR   | H2S % (  | Dil Weight   |   |
| Generator Certification Statemen<br>I hereby certify that according to the Re<br>1988 regulatory determination, the abor<br>X RCRA Exempt: Oil Field wastes ge<br>RCRA Non-Exempt: Oil field wast<br>characteristics established in RCRA reg<br>amended. The following documentatio<br>MSDS Information _ RCRA H | source Conserva<br>ve described was<br>enerated from oil<br>e which is non-h<br>gulations, 40 CFF<br>n is attached to c | ation and Recove<br>te is:<br>and gas explora<br>azardous that do<br>R 261.21-261.24 c<br>lemonstrate the a<br>Analysis _ Pr | tion and pr<br>es not exco<br>or listed ha<br>bove-desc<br>rocess Kno | roduction of<br>eed the min<br>zardous w<br>ribed wast<br>owledge | operations and<br>nimum standar<br>aste as defined<br>e is non-hazaro<br>Other (Pro   | are not mixed with<br>ds for waste hazard<br>in 40 CFR, part 26<br>dous. (Check the ap                               | non-exempt wa<br>lous by<br>51, subpart D, as<br>ppropriate items) |   |
| Driver/ Agent Signature  |   | R360 F   | Représen  | tative Sig  | gnature   |  |  |   |
| Customer Approval  | - Allar   | A States   |   | /   | and the second  | A State of the state   | mar way to be  |   |
|  | THIS  | S IS NOT   |   | IVOIC   | E!  |  |  |   |
| Approved By:   |   |  | Da  | ate:  |   |  |  |   |

.

MANIFEST # 52

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477

ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

### LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

TRANSPORTER NAME AND ADDRESS:

McNabb Partners 4008 N. Grimes Hobbs, New Mexico 88240 575.397.0050

47 . . V.

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil   | QUANTITY: Contraction 18 Cu. Yel                              |
|---|---|
| FACILITY CONTACT:                               |   |
| Date: 12-02-19                                  | Signature of Contact: Jee Tyle-<br>(Agent for ConocoPhillips) |
| NAME OF TRANSPORTER (                           | Driver):  |
| Date: 12 2 19                                   | Signature Driver: Clas Lum                                    |
| DISPOSAL SITE:                                  |   |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 |   |
| Date:   | Representative<br>Signature                                   |

|                                 | Ordered b<br>AFE #:<br>PO #:<br>Manifest #<br>Manif. Dat<br>Hauler:<br>Driver<br>Truck #<br>Card # |          | Customer #<br>Ordered by:<br>AFE #:<br>PO #:<br>Manifest #:<br>Manif. Date<br>Hauler:<br>Driver<br>Truck # | 52<br>52<br>52 | TYLER<br>2019<br>ABB PART |     |          | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County |     |                |             |
|---------------------------------|--|----------|--|----------------|---------------------------|-----|----------|---|-----|----------------|-------------|
| Facility: CRI                   |  |          |  |                |                           |     |          |   |     |                |             |
| Product / Servie                | ce   | When the | 125.5 03   | 110-1          | 6 24                      | Qu  | antity U | nits  |     | Contraction of | S anti-gent |
| Contaminated Soil (RCRA Exempt) |  |          |  |                |                           |     | 18.00    | yards   |     |                |             |
|                                 | Cell   | pН       | Cl Co  | nd.            | %Solids                   | TDS | PCI/GN   | MR/HR   | H2S | % Oil          | Weight      |

0.00

0.00

0.00

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

0

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by

characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):

\_\_\_\_\_MSDS Information \_\_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_\_Process Knowledge \_\_\_\_Other (Provide description above)

| Driver/ Agent Signature | R360Representative Signatu re |  |
|-------------------------|-------------------------------|--|
|                         |                               |  |
| Customer Approval       |                               |  |
|                         | THIS IS NOT AN INVOICE!       |  |

Approved By:

Lab Analysis: 50/51

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#### TRANSPORTER'S MANIFEST

#### MANIFEST #

#### SHIPPING FACILITY NAME & ADDRESS:

Company: COP Address: Project Lead: Joe type

### LOCATION OF MATERIAL:

Location: James A Battery Company: COD \_225 Т S

30E R

Lea County, New Mexico

#### **TRANSPORTER NAME & ADDRESS:**

McNabb Partners 4008 N. Grimes #270 Hobbs, NM 88240

### **DESCRIPTION OF WASTE:**

Impacted Soil

Quantity:

M-31 Dump 18 yards 12

#### FACILITY CONTACT:

12-2-19 Date:

Contact Signature: (Agent for ConocoPhillips)

#### NAME OF TRANSPORTER: (Driver)

Date:

12-2-19

Driver Signature:

Clev Lunn

**DISPOSAL SITE:** 

Name of Disposal: Address: Date:

Representative Signature:

| Received by   |   |  | Ordered by<br>AFE #:<br>PO #:<br>Manifest #:   | CONOCOPH<br>CRI2190<br>CRI2190<br>CRI2190<br>NA<br>NA<br>12/2/2019<br>MCNABB PA<br>CLEO<br>31   |   |  | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County |   | LIPS  |
|---|---|--|--|---|---|--|---|---|---|
| Facility: CRI   |   |  |  |   |   |  |   |   |   |
| Product / Serv  | vice  | CONTRACT   | 19 21 19 21  | P. C. Street Last   | Q   | uantity U  | nits  |   | A. Martin and   |
| Contaminated  | d Soil (RC  | RA Exem  | pt)  |   |   | 18.00 y  | ards  |   |   |
|   | Cell  | рH   | CI Co  | nd. %Solids   | TDS   | PCI/GM   | MR/HR   | H2S %   | Oil Weight  |
| Lab Analysis:   | 50/51   | 0.00   | 0.00 0   | .00 0   |   |  |   |   |   |
| Generator Ce  |   | . Chataman   | A of Manto C   | A-4   | and the second second   | TATI STATE   | ALL DOTATION OF   |   | Ŵ   |
| I hereby certify<br>1988 regulatory<br>X RCRA Exer<br>RCRA Non<br>characteristics e<br>amended. The f | that accord<br>determina<br>mpt: Oil Fi<br>Exempt: 0<br>stablished<br>following o | ling to the R<br>tion, the abo<br>ield wastes g<br>Oil field was<br>in RCRA re<br>locumentatio | esource Conse<br>ove described v<br>generated from<br>ste which is no<br>gulations, 40 C<br>on is attached t | ervation and Reco<br>vaste is:<br>oil and gas explo<br>n-hazardous that of<br>CFR 261.21-261.24 | ration and p<br>loes not exc<br>4 or listed has<br>above-desc | production<br>ceed the mi<br>azardous w<br>cribed wast | operations and<br>nimum standar<br>aste as defined<br>e is non-hazard   | are not mixed wit<br>ds for waste haza<br>in 40 CFR, part 2<br>dous. (Check the a | th non-exempt wast<br>rdous by<br>261, subpart D, as<br>appropriate items): |
| Driver/ Agent   | Signatur  | e  | and the second   | R360  | Represen  | native Sig   | Inat ure  |   |   |
| Customer Ap   | proval  |  |  | and the second  | 12 20 19 19   | 1-11-11-1  | 11 1 1 1 3 CM   | B. S. States  |   |
|   |   |  | TH   | IIS IS NOT  |   | VOIC   | E!  |   |   |
| Approved By:  |   |  |  |   | D   | ate:   |   |   |   |

MANIFEST # 53

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477

ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

| LOCATION OF MATERIAL:                                      |
|--|
| ConocoPhillips Co.   |
| James A-1 Battery  |
| Unit Letter J, Section 2, Township 22 South, Range 30 East |
| Eddy County, New Mexico                                    |

### TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil | QUANTITY:                    | 20           | Cu. Yds.      |
|---|------------------------------|--------------|---------------|
| FACILITY CONTACT:                             |                              |              |               |
|   | Signature of (Agent for Cond | ocoPhillips) | Jue Tyle      |
| NAME OF TRANSPORTER (Dr                       | iver): truck                 | M78-         | FR            |
| Date: 17 - 7 - 19                             | Signature Dri                | iver: Handro | Herida        |
| DISPOSAL SITE:                                |                              |              |               |
| R360  |                              |              |               |
| P.O. Box 388                                  |                              |              |               |
| Hobbs, New Mexico 88241                       |                              | N            | $\overline{}$ |
| Date: D C                                     | Representativ                | re / /       |               |
|   | Signature                    | 14           |               |

| Received by  | BE   | 24/2020 1:5  | Custome   | r #: CF<br>by: JC<br>#: 53<br>ate: 12.<br>MC<br>JR<br>78             | E TYLER<br>/2/2019<br>CNABB PAR   |   |   | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County |   | UPZ1<br>HILLIPS                                      | ge 240 of 342  |
|--|--|--|---|--|---|---|---|---|---|--|--|
| Facility: CRI  |  |  |   |  |   |   |   |   |   |  |  |
| Product / Serv   | vice   | a stall part   | 115 × 200   | Story .  | 171.F.5.4   | Qu  | antity U  | nits  | S. JEWER  | 12.05  | State State  |
| Contaminated   | I Soil (RC   | RA Exemp   | ot)   |  |   |   | 20.00   | yards   |   |  |  |
| Lab Analysis:  | Cell<br>50/51  | рН<br>0.00   | Cl (  | Cond.<br>0.00  | %Solids<br>0  | TDS   | PCI/GM  | MR/HR   | H2S   | % Oil  | Weight   |
| Generator Cer<br>I hereby certify f<br>1988 regulatory<br>X RCRA Exer<br>RCRA Non<br>characteristics e<br>amended. The f<br>MSDS Infor | that accord<br>determinat<br>npt: Oil Fi<br>-Exempt: C<br>stablished<br>following d<br>rmation | ling to the R<br>tion, the abo<br>eld wastes g<br>Dil field was<br>in RCRA re<br>locumentation<br>RCRA H | esource Con<br>ve described<br>enerated fro<br>te which is n<br>gulations, 4<br>on is attache | nservatio<br>d waste<br>om oil ar<br>non-haza<br>0 CFR 2<br>d to den | on and Recover<br>is:<br>and gas explora<br>ardous that do<br>61.21-261.24 constrate the a<br>alysisP | tion and pr<br>es not exco<br>or listed ha<br>bove-desc<br>rocess Kno | roduction<br>eed the mi<br>zardous w<br>ribed wast<br>owledge | operations and<br>nimum standar<br>aste as defined<br>te is non-hazar<br>Other (Pro   | are not mixed<br>ds for waste h<br>in 40 CFR, p<br>dous. (Check | l with non<br>nazardous<br>art 261, su<br>the approp | -exempt wast<br>by<br>Ibpart D, as<br>priate items): |
| Driver/ Agent  | Signatur   | e  |   |  | R360 F  | Represen  | tati <u>ve Su</u>   | gnature   |   |  |  |
| Customer Ap  | proval   | 1511220  | Will Treed  | al Prode   |   |   | /   | AR STON   | 1. N. A. S. C. S.   | 1200   | The second second                                    |
|  |  |  | т   | HIS  | IS NOT  | AN IN   | IVOIC   | E!  |   |  |  |
| Approved By:   |  |  |   |  |   | Da  | ate:  |   |   |  |  |

MANIFEST # \_\_\_\_\_\_

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

### LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

| TRANSPORTER NAME AND   | ADDRESS:   |
|--|--|
| McNabb Partners<br>4008 N. Grimes<br>Hobbs, New Mexico 88240<br>575.397.0050 |  |
| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil                                | QUANTITY: 20 Cu. Yds,  |
| FACILITY CONTACT:  |  |
| Date: 12-02-19   | Signature of Contact: Jou Type<br>(Agent for ConocoPhillips) |
| NAME OF TRANSPORTER (I   | Driver): M-19  |
| Date: 12-02/9  | Signature Driver:  |
| DISPOSAL SITE:   |  |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241                              |  |
| Date:  | Representative M 12219                                       |

| Received by OCD:<br>RECEIVED AND AND AND AND AND AND AND AND AND AN | CONTRONMENTAL<br>SOLUTIONS |            | CONOCOPHILLIPS<br>CRI2190<br>JOE TYLER<br>54<br>12/2/2019<br>MCNABB PARTNERS<br>JOSH<br>M79 |       |           | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 700-1083811<br>O6UJ9A0009<br>12/2/2019<br>CONOCOPH<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILLI<br>EDDY (NM) | 9Z1<br>IILLIPS |          |
|---|----------------------------|------------|---|-------|-----------|---|---|----------------|----------|
| Facility: CRI   |                            |            |   |       |           |   |   |                |          |
| Product / Service   |                            | 12.21 2.21 | Station 5   | Q     | uantity U | nits  | Plant and the   |                | Sec. St. |
| <b>Contaminated Soil</b>  | (RCRA Exemp                | ot)        |   |       | 20.00     | yards   |   |                |          |
| Cel   | рН                         | CI Cor     | nd. %Solid  | s TDS | PCI/GM    | MR/HR   | H2S   | % Oil          | Weight   |

0.00

0.00

0.00

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

0

| Driver/ Agent Signature | R360 Representative Signature | 0-0               |
|-------------------------|-------------------------------|-------------------|
|                         |                               | $-\chi_{\lambda}$ |
| Customer Approval       |                               |                   |

# THIS IS NOT AN INVOICE!

Approved By:

Lab Analysis: 50/51

MANIFEST # 55

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477

ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

| LOCATION OF MATERIAL:                                      |
|--|
| ConocoPhillips Co.   |
| James A-1 Battery  |
| Unit Letter J, Section 2, Township 22 South, Range 30 East |
| Eddy County, New Mexico                                    |

### TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil | QUANTITY: 18 Cu. Yds.   |
|---|---|
| FACILITY CONTACT:                             |   |
| Date: 12-03-19                                | Signature of Contact: Joe Tyler<br>(Agent for ConocoPhillips) |
| NAME OF TRANSPORTER (I                        | Driver):  |
| Date:   | Signature Driver: June Rd 7                                   |
| DISPOSAL SITE:                                |   |
| R360  |   |
| P.O. Box 388                                  |   |
| Hobbs, New Mexico 88241                       | $\bigcirc$  |
| Date: 12-2-                                   | Representative<br>Signature                                   |
|   |   |
|   | MZ2 DUMPTRUC  |

|                | Received by OCD: 2/24/2020 1:58 |           | Customer #  | JOE TYLER |            |     | Bid<br>Dat<br>Ger<br>We<br>We<br>Fiel<br>Rig | Bid #:<br>Date:<br>Generator:<br>Generator #: | O6UJ9A0009Z1<br>12/2/2019<br>CONOCOPHILLI |       | <i>Page 244 of 342</i> |
|----------------|---------------------------------|-----------|-------------|-----------|------------|-----|--|---|---|-------|------------------------|
| Facility: CRI  |                                 |           |             |           |            |     |  |   |   |       |                        |
| Product / Serv | vice                            | - Martin  | ( S. S. 27) |           | 1.5 . A.S. | Q   | uantity U                                    | nits  | 1.41.51513                                | 1     |                        |
| Contaminated   | I Soil (R                       | CRA Exemp | ot)         |           |            |     | 18.00  | yards   |   |       |                        |
|                | Cell                            | pН        | CI Co       | nd.       | %Solids    | TDS | PCI/GM                                       | MR/HR   | H2S                                       | % Oil | Weight                 |
| Lab Analysis.  | 50/51                           | 0.00      | 0.00 0      | .00       | 0          |     |  |   |   |       |                        |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as

amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): \_\_\_\_\_\_MSDS Information \_\_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_\_Process Knowledge \_\_\_\_\_Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature |
|-------------------------|-------------------------------|
|                         | ()                            |
| Customer Approval       |                               |

# THIS IS NOT AN INVOICE!

Approved By:

MANIFEST # 56

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

### LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

### TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil   | QUANTITY: 20 Cu. Yds.  |
|---|--|
| FACILITY CONTACT:                               |  |
| Date: 12-02-19                                  | Signature of Contact: Je Tyler<br>(Agent for ConocoPhillips) |
| NAME OF TRANSPORTER (D                          | river):  |
| Date: 12-2-19                                   | Signature Driver: M-8(                                       |
| DISPOSAL SITE :                                 | 1  |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 |  |
| Date: 12 - 2-                                   | Representative<br>Signature                                  |

| Received by OCD: 2/24/2020 1:50<br>RB3600<br>ENVIRONMENTAL<br>SOLUTIONS<br>Permian Basin   | Customer #:         | JOE TAYLER    | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 999908                 |               |  |  |  |
|--|---------------------|---------------|--|------------------------|---------------|--|--|--|
| Facility: CRI  |                     |               |  |                        |               |  |  |  |
| Product / Service  | 1. 9. 6. 9. 62      | (             | Quantity Units   | the state of the state | Reverse State |  |  |  |
| Contaminated Soil (RCRA Exemp  | t)                  |               | 20.00 yards  |                        |               |  |  |  |
| Cell pH<br>Lab Analysis: 50/51 0.00  | Ci Cond<br>0.00 0.0 |               | PCI/GM MR/HR   | H2S % C                | Dil Weight    |  |  |  |
| Generator Certification Statement of Waste Status hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 988 regulatory determination, the above described waste is: X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast _ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as imended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): _ MSDS Information _ RCRA Hazardous Waste Analysis _ Process Knowledge _ Other (Provide description above) |                     |               |  |                        |               |  |  |  |
| Driver/ Agent Signature R360 Representative Signature  |                     |               |  |                        |               |  |  |  |
| Customer Approval  | ты                  | S IS NOT AN I | NVOICE   |                        |               |  |  |  |
|  | E 6 111             |               |  |                        |               |  |  |  |
| Approved By:   |                     | Date:         |  |                        |               |  |  |  |

MANIFEST # 57

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

| LOCATION OF MATERIAL:                                      |
|--|
| ConocoPhillips Co.   |
| James A-1 Battery  |
| Unit Letter J, Section 2, Township 22 South, Range 30 East |
| Eddy County, New Mexico                                    |

TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE:</b> |  |
|------------------------------|--|
| Impacted Soil                |  |

| QUANTITY: 20 Cu | Yds. |
|-----------------|------|
|-----------------|------|

| FA    | CILITY | <b>CONTACT:</b> |  |
|-------|--------|-----------------|--|
| T. UF |        | CONTROLL        |  |

| Date:                              | 12-02-19               | Ţ.               | ature of Conoc               |           | telo     |
|------------------------------------|------------------------|------------------|------------------------------|-----------|----------|
| NAME                               | OF TRANSI              | PORTER (Driver): | tRUCK                        | 1778      | Æ        |
| Date: 1                            | 2-2-19                 | Sigr             | ature Driv                   | er: A omp | Aperetin |
| DISPO                              | SAL SITE:              |                  |                              |           |          |
| R360<br>P.O. Ba<br>Hobbs,<br>Date: | ox 388<br>New Mexico 8 | Rep              | <b>resentative</b><br>nature | 2         |          |

| Received by OCD: 2/24/2020 1:58 | Customer #:                  |                                  | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #: | 700-1083815 Page 248 of 342<br>O6UJ9A0009Z1<br>12/2/2019<br>CONOCOPHILLIPS |
|---------------------------------|------------------------------|----------------------------------|--|--|
| ENVIRONMENTAL<br>SOLUTIONS      | Manifest #:<br>Manif. Date:  | 57<br>12/2/2019                  | Well Ser. #:<br>Well Name:                                 |  |
| Permian Basin                   | Hauler:<br>Driver<br>Truck # | MCNABB PARTNERS<br>JUNIOR<br>M78 | Well #:<br>Field:<br>Field #:                              | BATTERY  |
|                                 | Card #<br>Job Ref #          |                                  | Rig:<br>County   | NON-DRILLING<br>EDDY (NM)  |
| Facility: CRI                   |                              |                                  |  |  |

| Product / Service               |       |      |      |       | Ales Press  | Q   | uantity Uni | ts    | S. Carl | 1278  | Charles in the |
|---------------------------------|-------|------|------|-------|-------------|-----|-------------|-------|---------|-------|----------------|
| Contaminated Soil (RCRA Exempt) |       |      |      |       | 20.00 yards |     |             |       |         |       |                |
| Cell pH CI Con                  |       |      |      | Cond. | %Solids     | TDS | PCI/GM      | MR/HR | H2S     | % Oil | Weight         |
| Lab Analysis:                   | 50/51 | 0.00 | 0.00 | 0.00  | 0           | _   |             |       |         |       |                |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast \_ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as

amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): \_\_\_\_\_MSDS Information \_\_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_\_Process Knowledge \_\_\_\_\_Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature |
|-------------------------|-------------------------------|
|                         | × ×                           |
|                         |                               |
| Customer Approval       |                               |

# THIS IS NOT AN INVOICE!

Approved By:

#### MANIFEST #

#### SHIPPING FACILITY NAME & ADDRESS:

Company: COP Address: Project Lead: Joe Tyle

### LOCATION OF MATERIAL:

Location: James A Bathery Company: COP 225 S

3DE

Lea County, New Mexico

### **TRANSPORTER NAME & ADDRESS:**

McNabb Partners 4008 N. Grimes #270 Hobbs, NM 88240

#### DESCRIPTION OF WASTE:

Impacted Soil

Quantity:

O yods

#### FACILITY CONTACT:

Date:

12-2-19

Contact Signature: (Agent for ConocoPhillips)

NAME OF TRANSPORTER: (Driver) TRUCK JR 17 78

Date: 12-2-19

Driver Signature: Jento Albedin

#### DISPOSAL SITE:

Name of Disposal: Address: Date:

Representative Signature:

|                                 | AFE #:<br>PO #:<br>PO #:<br>Manifest #:<br>Manif. Date:<br>Hauler:<br>Driver<br>Truck #<br>Card #<br>Job Ref # |          | #: CR<br>py: JO<br>#: NA<br>te: 12/<br>MC | JOE TYLER<br>NA<br>12/2/2019<br>MCNABB PARTNERS<br>JR<br>78 |              |     | Well Name: | 700-108359<br>O6UJ9A000<br>12/2/2019<br>CONOCOPI<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILL<br>EDDY (NM) | 9<br>19Z1<br>HILLIPS | te 250 of 342 |                    |
|---------------------------------|--|----------|---|---|--------------|-----|------------|--|----------------------|---------------|--------------------|
| Facility: CRI                   |  |          |   |   |              |     |            |  |                      |               |                    |
| Product / Serv                  | rice   |          | 1.243                                     |   | R. H. M.     | Qu  | antity U   | nits   | Section.             | ALCHING !!    | Contraction of the |
| Contaminated Soil (RCRA Exempt) |  |          | :)  |   |              |     | 20.00 y    | /ards  |                      |               |                    |
| Lab Analysis.                   | Cell<br>50/51  | <u>,</u> |   | ond.<br>0.00  | %Solids<br>0 | TDS | PCI/GM     | MR/HR  | H2S                  | % Oil         | Weight             |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

 $\underline{X}$  RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast \_\_\_\_\_\_ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as

amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): \_\_\_\_\_\_MSDS Information \_\_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_\_Process Knowledge \_\_\_\_\_Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature |
|-------------------------|-------------------------------|
|                         |                               |
| Customer Approval       |                               |
|                         | THIS IS NOT AN INVOICE!       |

Approved By:

MANIFEST # \_\_\_\_\_\_

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

### LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

### TRANSPORTER NAME AND ADDRESS:

McNabb Partners 4008 N. Grimes Hobbs, New Mexico 88240 575.397.0050

### **DESCRIPTION OF WASTE:**

Impacted Soil

QUANTITY: 18 Cu. Yds.

| FACILITY C | CONTACT: |
|------------|----------|
|------------|----------|

Date: 12-02-19

Signature of Contact: (Agent for ConocoPhillips)

NAME OF TRANSPORTER (Driver):

| Date: | 12.2-19 | Signature Driver: | the Sum |  |
|-------|---------|-------------------|---------|--|
|       |         |                   |         |  |

#### **DISPOSAL SITE:**

R360 P.O. Box 388 Hobbs, New Mexico 88241 Date: 2 - 2 Representative Signature

| Received by C<br>RCS<br>ENVIRONMENT<br>SOLUTION<br>Permian Basin | BE    |          | Customer:<br>Customer #<br>Ordered by:<br>AFE #:<br>PO #:<br>Manifest #:<br>Manif. Date<br>Hauler:<br>Driver<br>Truck #<br>Card #<br>Job Ref # | : CRI2<br>JOE<br>58<br>12/2 | TAYLER<br>/2019<br>JABB PART |     |           | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 700-108381<br>O6UJ9A000<br>12/2/2019<br>CONOCOPI<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILL<br>EDDY (NM) | 921<br>HILLIPS | e 252 of 342 |
|--|-------|----------|--|-----------------------------|------------------------------|-----|-----------|---|--|----------------|--------------|
| Facility: CRI  |       |          |  |                             |                              |     |           |   |  |                |              |
| Product / Serv   | ice   | ALL BART | 1  | 1                           | 6.923                        | Q   | uantity U | nits  | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1   |                | Seren P      |
| Contaminated Soil (RCRA Exempt)                                  |       |          |  | 18.00 yards                 |                              |     |           |   |  |                |              |
|  | Cell  | рН       | CI Co  | nd.                         | %Solids                      | TDS | PCI/GM    | MR/HR   | H2S  | % Oil          | Weight       |
| Lab Analysis:  | 50/51 | 0.00     | 0.00 0.  | 00                          | 0                            |     |           |   |  | 100.00         | 1000         |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast \_ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): \_ MSDS Information \_ RCRA Hazardous Waste Analysis \_ Process Knowledge \_ Other (Provide description above)

| Driver/ Agent Signature               | R360 Representative Signature |
|---------------------------------------|-------------------------------|
|                                       | $(\mathcal{L})$               |
| · · · · · · · · · · · · · · · · · · · |                               |
| Customer Approval                     |                               |
|                                       |                               |

# THIS IS NOT AN INVOICE!

Approved By:

MANIFEST #  $_59$ 

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

### LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

### TRANSPORTER NAME AND ADDRESS:

| <b>DESCRI</b><br>Impactea    | IPTION OF WASTE:<br>Soil  | QUANTITY: 20 Cu. Yels.  |
|------------------------------|---------------------------|---|
| FACILI                       | TY CONTACT:               |   |
| Date:                        | 12-03-19                  | Signature of Contact: Joe Tyler<br>(Agent for ConocoPhillips) |
| NAME (                       | OF TRANSPORTER (D         | Driver): 0 0 M79  |
| Date: /                      | 2319                      | Signature Driver: Fal Sil                                     |
| DISPOS                       | AL SITE:                  |   |
| R360<br>P.O. Box<br>Hobbs, N | : 388<br>New Mexico 88241 |   |
| Date:                        | 2319                      | Representative Signature                                      |

| Received by O<br>Received by O<br>Received by O<br>ENVIRONMENT<br>SOLUTION<br>Permian Basin | BE    | /2020 1:58:1 | Customer:<br>Customer #<br>Ordered by<br>AFE #:<br>PO #:<br>Manifest #:<br>Manif. Date<br>Hauler:<br>Driver<br>Truck #<br>Card #<br>Job Ref # | #: CRI2<br>7: JOE<br>59<br>e: 12/3 | TYLER<br>/2019<br>JABB PAR <sup>®</sup><br>H |       |           | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 06UJ9A0<br>12/3/2019<br>CONOCO | )<br>)PHILEIPS<br>,<br>Y<br>ILLING |            |
|---|-------|--------------|---|------------------------------------|--|-------|-----------|---|--------------------------------|------------------------------------|------------|
| Facility: CRI   |       |              |   |                                    |  |       |           |   |                                |                                    |            |
| Product / Serv  | vice  | 5 pm         | 1011102.2   |                                    | ALC WAR IN                                   | Qu    | uantity U | nits  | 200                            | 1.E. (.).                          | A STATE OF |
| Contaminated Soil (RCRA Exempt)   |       |              |   |                                    |  | 20.00 | yards     |   |                                |                                    |            |
|   | Cell  | рН           | CI Co   | ond.                               | %Solids                                      | TDS   | PCI/GM    | MR/HR   | H2S                            | % Oil                              | Weight     |
| Lab Analysis.   | 50/51 | 0.00         | 0.00 0  | 00.00                              | 0  |       |           |   |                                |                                    |            |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): MSDS Information RCRA Information Wester Arabistics and the above-described waste is non-hazardous. (Check the appropriate items):

\_ MSDS Information \_ RCRA Hazardous Waste Analysis \_ Process Knowledge \_ Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature |
|-------------------------|-------------------------------|
|                         | SIVI                          |
| Customer Approval       |                               |

# THIS IS NOT AN INVOICE!

Approved By:

MANIFEST # \_\_\_\_\_

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 Accounting Information James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

| LOCATION OF MATERIAL:                                   |     |
|---|-----|
| ConocoPhillips Co.                                      |     |
| James A-1 Battery                                       |     |
| Unit Letter J, Section 2, Township 22 South, Range 30 E | ast |
| Eddy County, New Mexico                                 |     |

TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE</b><br>Impacted Soil    | :<br>QUANTITY: 20 Cu. Yols.                         |
|---|---|
| FACILITY CONTACT:                               |   |
| Date: 1]=03-19                                  | Signature of Contact:<br>(Agent for ConocoPhillips) |
| NAME OF TRANSPORTER                             | (Driver): + RUCK M78 JR                             |
| Date: 12.3 - 19                                 | Signature Driver: Jenn Hlich                        |
| DISPOSAL SITE:                                  |   |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 |   |
| Date:   | Representative SM 12 13 19                          |

| Received by OCD: 2/24/2020 1:58.    | DLUTIONS Manif. Date: |              |         |           | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County |        |       |                |
|-------------------------------------|-----------------------|--------------|---------|-----------|---|--------|-------|----------------|
| Facility: CRI                       |                       |              |         |           |   |        |       |                |
| Product / Service                   | State State           | R. Farmer P. | Q       | uantity U | nits  | No. 12 |       | Contraction of |
| Contaminated Soil (RCRA Exemp       |                       |              | 20.00 ) | yards     |   |        |       |                |
| Cell pH<br>Lab Analysis: 50/51 0.00 | Cl Con<br>0.00 0.0    |              | TDS     | PCI/GM    | MR/HR   | H2S    | % Oil | Weight         |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as

amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): \_\_\_\_\_\_MSDS Information \_\_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_\_Process Knowledge \_\_\_\_\_Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature |
|-------------------------|-------------------------------|
|                         | () (                          |
| Customer Approval       |                               |

# THIS IS NOT AN INVOICE!

Approved By:

### **TRANSPORTER'S MANI**

MANIFEST # \_\_\_\_\_6/\_\_\_

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 Accounting Information James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

### LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil   | QUANTITY: 20 Cu. Yok.  |
|---|--|
| FACILITY CONTACT:                               |  |
| Date: 12-03-19                                  | Signature of Contact: Jee Tyle<br>(Agent for ConocoPhillips) |
| NAME OF TRANSPORTER                             | (Driver):  |
| Date: 12-3-19                                   | Signature Driver: Malling m-81                               |
| DISPOSAL SITE:                                  |  |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 |  |
| Date:   | Representative<br>Signature                                  |

| RG<br>ENVIRONMENT<br>SOLUTIO<br>Permian Basi  | Received by OCD: 2/24/2020 1:58 |           |            | r #: CRi<br>by: JOE<br>#: 61<br>ate: 12/: | E TYLER<br>3/2019<br>NABB PART           |           |               | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well %:<br>Field:<br>Field #:<br>Rig:<br>County |                       | 1<br>LIPS | ge 258 of 342 |
|---|---------------------------------|-----------|------------|---|--|-----------|---------------|---|-----------------------|-----------|---------------|
| Facility: CRI   |                                 |           |            |   |  |           |               |   |                       |           |               |
| Product / Ser   | vice                            | -11 M2    |            | Contracts.                                |  | Qu        | antity U      | nits  |                       | 944       | 20000         |
| Contaminated  | d Soil (RC                      | RA Exemp  | ot)        |   |  |           | 20.00         | yards   |                       |           |               |
|   | Cell                            | рН        |            | Cond.                                     | %Solids                                  | TDS       | PCI/GN        | MR/HR   | H2S %                 | Oil       | Weight        |
| Lab Analysis:   | 50/51                           | 0.00      | 0.00       | 0.00                                      | 0  |           |               |   |                       |           |               |
| Concreter Co  | stification                     | Ctotomon  | t of Woote | Ctatura                                   | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | A CT HOLD | DIGHON I      | A LOCAL DE LA VI  |                       |           | 23658 . CO.T. |
| Generator Certification Statement of Waste Status         I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July         1988 regulatory determination, the above described waste is:         X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast-         _ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by         characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as         amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):         _ MSDS Information _ RCRA Hazardous Waste Analysis _ Process Knowledge_ Other (Provide description above) |                                 |           |            |   |  |           |               |   |                       |           |               |
| Driver/ Agent Signature R300 Representative Signature   |                                 |           |            |   |  |           |               |   |                       |           |               |
| Customer Ap   | proval                          | APRIL AND |            | Sec. 1                                    |  |           | A DECEMBER OF | 19 H 4 19 H 19 H  | and the second second | 1.1       |               |
|   | THIS IS NOT AN INVOICE!         |           |            |   |  |           |               |   |                       |           |               |
| Approved By:  |                                 |           |            |   |  | Da        | ite:          |   |                       |           |               |

.

MANIFEST # <u>62</u>

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477

ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

| LOCATION OF MATERIAL:           |                               |  |  |  |  |  |  |
|---------------------------------|-------------------------------|--|--|--|--|--|--|
| ConocoPhillips Co.              |                               |  |  |  |  |  |  |
| James A-1 Battery               |                               |  |  |  |  |  |  |
| Unit Letter J, Section 2, Towns | ship 22 South, Range 30 East  |  |  |  |  |  |  |
| Eddy County, New Mexico         |                               |  |  |  |  |  |  |
|                                 |                               |  |  |  |  |  |  |
| TRANSPORTER NAME AND            | ADDRESS:                      |  |  |  |  |  |  |
|                                 |                               |  |  |  |  |  |  |
| McNabb Partners                 |                               |  |  |  |  |  |  |
| 4008 N. Grimes                  |                               |  |  |  |  |  |  |
| Hobbs, New Mexico 88240         |                               |  |  |  |  |  |  |
| 575.397.0050                    |                               |  |  |  |  |  |  |
| DESCRIPTION OF WASTE:           |                               |  |  |  |  |  |  |
| Impacted Soil                   | QUANTITY: 18 Cu. Yds.         |  |  |  |  |  |  |
| , <b>I</b>                      |                               |  |  |  |  |  |  |
| FACILITY CONTACT:               |                               |  |  |  |  |  |  |
|                                 | 9 11-                         |  |  |  |  |  |  |
| Date: 12-03-19                  | Signature of Contact: Jactyla |  |  |  |  |  |  |
|                                 | (Agent for ConocoPhillips)    |  |  |  |  |  |  |
| NAME OF TRANSPORTER (           | Driver):                      |  |  |  |  |  |  |
| Date: 12-3-19                   | Signature Driver: Cles Jerron |  |  |  |  |  |  |
|                                 | m-31                          |  |  |  |  |  |  |
| DISPOSAL SITE:                  |                               |  |  |  |  |  |  |
|                                 |                               |  |  |  |  |  |  |
| R360                            |                               |  |  |  |  |  |  |
| P.O. Box 388                    |                               |  |  |  |  |  |  |
| Hobbs, New Mexico 88241         |                               |  |  |  |  |  |  |
| 1 1                             | 0                             |  |  |  |  |  |  |
| Date: 1/1/10                    | Representative VM             |  |  |  |  |  |  |
| 612114                          | Signature ()                  |  |  |  |  |  |  |

| AFE #:<br>PO #:<br>Manifest #:  |           |           |                  | CONOCOPHILLIPS<br>CRI2190<br>JOE TYLER<br>62 |                         |       | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #: |                       |                    |            |                      |
|---------------------------------|-----------|-----------|------------------|--|-------------------------|-------|--|-----------------------|--------------------|------------|----------------------|
| SOLUTIO                         |           |           | Manif.<br>Hauler |  | 12/3/2019<br>MCNABB PAR | TNERS |  | Well Name:<br>Well #: | JAMES A<br>BATTERY |            |                      |
| Permian Basin Drive<br>Truc     |           |           |                  |  | CLEO<br>M31             |       |  | Field:<br>Field #:    | DATIENT            |            |                      |
|                                 |           |           |                  | Card #                                       |                         |       |  | Rig:                  | NON-DRILLING       |            |                      |
|                                 |           |           | Job Re           | ef #   |                         |       |  | County                | EDDY (N            | M)         |                      |
| Facility: CRI                   |           |           |                  |  |                         |       |  |                       |                    |            |                      |
| Product / Serv                  | vice      | No. Sheet | 100              | 121-5  |                         | Q     | uantity U  | nits                  |                    | Station of | A TANK IN ANY        |
| Contaminated Soil (RCRA Exempt) |           |           |                  |  |                         |       | 18.00  | yards                 |                    |            |                      |
|                                 | Cell      | pН        | CI               | Cond   | . %Solids               | TDS   | PCI/GM   | MR/HR                 | H2S                | % Oil      | Weight               |
| Lab Analysis.                   | 50/51     | 0.00      | 0.00             | 0.00   | ) 0                     |       |  |                       |                    |            |                      |
| Constator Ca                    | tificatio | n Statama | of Ma            | to Sta                                       | <b>t</b> 110            |       | S  |                       | 1.000              | Sec. 2     | And Street of Street |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):
 MSDS Information \_\_\_\_\_ RCRA Hazardous Waste Analysis \_\_\_\_\_ Process Knowledge \_\_\_\_\_ Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature |
|-------------------------|-------------------------------|
|                         |                               |
| Customer Approval       |                               |

# THIS IS NOT AN INVOICE!

Approved By:

MANIFEST # 63

SHIPPING FACILITY NAME & ADDRESS: **ConocoPhillips Company** 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477

ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

| LOCATION OF MATERIAL:                                      |
|--|
| ConocoPhillips Co.   |
| James A-1 Battery  |
| Unit Letter J, Section 2, Township 22 South, Range 30 East |
| Eddy County, New Mexico                                    |

TRANSPORTER NAME AND ADDRESS:

McNabb Partners 4008 N. Grimes Hobbs, New Mexico 88240 575.397.0050

**DESCRIPTION OF WASTE:** Impacted Soil

QUANTITY: 18 Cu. Yds.

FACILITY CONTACT:

12-03-19 Date:

Signature of Contact: (Agent for ConocoPhillips)

nillips) The Tyle Lunet Rd.

NAME OF TRANSPORTER (Driver):

| <br>-    |   |    |     |  |
|----------|---|----|-----|--|
|          | a | tκ | 2.  |  |
| <br>- 22 | 0 | 1. | 2.5 |  |

Date:

Signature Driver:

**DISPOSAL SITE:** 

R360 P.O. Box 388 Hobbs, New Mexico 88241

| Representativ<br>Signature | /e  |    |      | (8))<br> |
|----------------------------|-----|----|------|----------|
|                            | M = | 32 | Dump | TRUCK    |

| Received by OCD: 2/24/2020 1:58 | Customer #: | JOE TYLER  | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 999908 |
|---------------------------------|-------------|------------|---|--------|
| Facility: CRI                   |             |            |   |        |
| Product / Service               | and the     | Quantity L | Jnits   |        |
| Contaminated Soil (RCRA Exemp   | t)          | 18.00      | yards   |        |
|                                 |             |            |   |        |

|               | Cell  | pН   | CI   | Cond. | %Solids | TDS | PCI/GM | MR/HR | H2S | % Oil | Weight |  |
|---------------|-------|------|------|-------|---------|-----|--------|-------|-----|-------|--------|--|
| Lab Analysis: | 50/51 | 0.00 | 0.00 | 0.00  | 0       |     |        |       |     |       |        |  |

l hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste
 RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by

characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): \_\_\_\_\_\_MSDS Information \_\_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_\_Process Knowledge \_\_\_\_\_Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature |
|-------------------------|-------------------------------|
|                         |                               |
| Customer Approval       |                               |

# THIS IS NOT AN INVOICE!

Approved By:

MANIFEST # 64

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

| LOCATION OF MATERIAL:                                      |
|--|
| ConocoPhillips Co.   |
| James A-1 Battery  |
| Unit Letter J, Section 2, Township 22 South, Range 30 East |
| Eddy County, New Mexico                                    |

### TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil   | QUANTITY: 20 Cu. 20,  |
|---|---|
| FACILITY CONTACT:                               |   |
| Date: 12-05-19                                  | Signature of Contact: Joe function (Agent for ConocoPhillips) |
| NAME OF TRANSPORTER                             | (Driver): M79   |
| Date: 12-03-19                                  | Signature Driver:   |
| DISPOSAL SITE:                                  |   |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 |   |
| Date: 12/3/19                                   | Representative SM   |

| Received by C<br>RRG<br>ENVIRONMENT<br>SOLUTIO<br>Permian Basin | BE<br>NS   | 4/2020 1:58: | Custome   | er #: C<br>by: J(<br>#: 64<br>ate: 12<br>M<br>J(<br>M | OE TYLER      |        |           | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 700-108417<br>O6UJ9A000<br>12/3/2019<br>CONOCOP<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILL<br>EDDY (NM) | .ING     | e 264 of 342 |
|---|------------|--------------|-----------|---|---------------|--------|-----------|---|---|----------|--------------|
| Facility: CRI   |            |              |           |   |               |        |           |   |   |          |              |
| Product / Serv  | vice       |              | 11253000  | E TAN   | a service and | Q      | uantity U | nits  | CONTRACT.   | E. C. M. |              |
| Contaminated  | Soil (RC   | RA Exemp     | t)        |   |               |        | 20.00     | yards   |   |          |              |
|   | Cell       | pН           | CI        | Cond.   | %Solids       | TDS    | PCI/GN    | MR/HR   | H2S   | % Oil    | Weight       |
| Lab Analysis:   | 50/51      | 0.00         | 0.00      | 0.00  | 0             |        |           |   |   |          |              |
| Generator Cei   | tification | n Statement  | t of Wast | e Statu   | JS            | 1.19.4 | 100       |   | 1. 2 m all  | WITE S   | 191          |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

 <u>X</u> RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast-RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): MSDS Information \_\_\_\_\_\_ RCRA Hazardous Waste Analysis \_\_\_\_\_\_ Process Knowledge \_\_\_\_\_\_ Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature |
|-------------------------|-------------------------------|
|                         |                               |
| Customer Approval       |                               |

# THIS IS NOT AN INVOICE!

Approved By:

MANIFEST # \_\_\_\_\_65\_\_\_\_

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

| LOCATION OF MATERIAL:                                      |
|--|
| ConocoPhillips Co.   |
| James A-1 Battery  |
| Unit Letter J, Section 2, Township 22 South, Range 30 East |
| Eddy County, New Mexico                                    |

TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil   | QUANTITY: 20 Cu. Yds.                               |
|---|---|
| FACILITY CONTACT:                               |   |
| Date: 12-03-19                                  | Signature of Contact:<br>(Agent for ConocoPhillips) |
| NAME OF TRANSPORTER (D                          | Driver): TRUCK 1478 FR                              |
| Date: 12-3-19                                   | Signature Driver: A gusty H. C.e.ku                 |
| DISPOSAL SITE:                                  |   |
| R360<br>P.O. Box 388<br>Hohbs, New Mexico 88241 |   |

| Date:        | Representative |  |
|--------------|----------------|--|
| <u>-</u> : . | Signature      |  |

| Received by OCD: 2/24/2020 1:58 | Customer:<br>Customer #<br>Ordered by:<br>AFE #:<br>PO #:<br>Manifest #:<br>Manif. Date<br>Hauler:<br>Driver<br>Truck #<br>Card #<br>Job Ref # | 65<br>12/3/2019 | ER    | -9 <sup>9</sup> 4 | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 700-108417<br>O6UJ9A000<br>12/3/2019<br>CONOCOPH<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILL<br>EDDY (NM) | 9Z1<br>HILLIPS | ge 266 of 342 |
|---------------------------------|--|-----------------|-------|-------------------|---|--|----------------|---------------|
| Facility: CRI                   |  |                 |       |                   |   |  |                |               |
| Product / Service               | a state of   |                 | Ç     | uantity U         | nits  |  | 1217           |               |
| Contaminated Soil (RCRA Exemp   | t)   |                 |       | 20.00             | yards   |  |                |               |
| Cell pH                         |  |                 | 100 C | PCI/GN            | MR/HR   | H2S  | % Oil          | Weight        |
| Lab Analysis: 50/51 0.00        | 0.00 0.  | 00 0            | ,     |                   |   |  |                |               |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

 $\underline{X}$  RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast  $\underline{X}$  RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as

amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): \_\_\_\_\_\_MSDS Information \_\_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_\_Process Knowledge \_\_\_\_\_Other (Provide description above)

| R360 Rep resentative Signature |
|--------------------------------|
|                                |
|                                |
|                                |
|                                |
|                                |

# THIS IS NOT AN INVOICE!

Approved By:

MANIFEST # <u>66</u>

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

### LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

TRANSPORTER NAME AND ADDRESS:

McNabb Partners 4008 N. Grimes Hobbs, New Mexico 88240 575.397.0050

| DESCRIPTION | <b>OF WASTE:</b> |
|-------------|------------------|
|-------------|------------------|

Impacted Soil

QUANTITY: 20 Cu. Yds.

### **FACILITY CONTACT:**

Date: 12-03-19

Signature of Contact: (Agent for ConocoPhillips)

Joe Tyle

### NAME OF TRANSPORTER (Driver):

Date: 12-3-19

Signature Driver:

**DISPOSAL SITE:** 

R360 P.O. Box 388 Hobbs, New Mexico 88241

Date:

Representative Signature

| Received by OCD: 2/24/2020 1::<br>PR3600<br>ENVIRONMENTAL<br>SOLUTIONS<br>Permian Basin | 8:10 Pstomer:<br>Customer #<br>Ordered by:<br>AFE #:<br>PO #:<br>Manifest #:<br>Manif. Date<br>Hauler:<br>Driver<br>Truck #<br>Card #<br>Job Ref # | JOE TYLER              | c.  |           | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 700-10841<br>O6UJ9A00<br>12/3/2019<br>CONOCO<br>999908<br>JAMES A<br>BATTERY<br>NON-DRII | D09Z1<br>PHILLIPS | e 268 of 342      |
|---|--|------------------------|-----|-----------|---|--|-------------------|-------------------|
| Facility: CRI   |  |                        |     |           |   |  |                   |                   |
| Product / Service   | State Se   | And and a state of the | Q   | uantity U | nits  | TEL TO SE  | Con the second    | the difference of |
| Contaminated Soil (RCRA Exer  | npt)   |                        |     | 20.00     | yards   |  |                   |                   |
| Cell pH   | CI Co  |                        | TDS | PCI/GM    | MR/HR   | H2S  | % Oil             | Weight            |
| Lab Analysis: 50/51 0.00  | 0.00 0.  | 00 0                   |     |           |   |  |                   |                   |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):

\_\_\_\_MSDS Information \_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_Process Knowledge \_\_\_\_Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature | 000 |
|-------------------------|-------------------------------|-----|
|                         |                               | 7.1 |
| Customer Approval       |                               |     |

# THIS IS NOT AN INVOICE!

Approved By:

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

MANIFEST # 67

SHIPPING FACILITY NAME & ADDRESS: **ConocoPhillips** Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477

**ACCOUNTING INFORMATION** James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

| LOCATION OF MATERIAL:                                      |
|--|
| ConocoPhillips Co.   |
| James A-1 Battery  |
| Unit Letter J, Section 2, Township 22 South, Range 30 East |
| Eddy County, New Mexico                                    |

## TRANSPORTER NAME AND ADDRESS:

McNabb Partners 4008 N. Grimes Hobbs, New Mexico 88240 575.397.0050

**DESCRIPTION OF WASTE:** Impacted Soil

MISI Dump QUANTITY: 18 Cu. Yds.

### FACILITY CONTACT:

Date: 12-03-19

Signature of Contact: (Agent for ConocoPhillips)

For Tylo

### NAME OF TRANSPORTER (Driver):

| Date: | 12-3-19 | Signature Driver: | Cluden |
|-------|---------|-------------------|--------|
|       |         |                   |        |

### **DISPOSAL SITE:**

R360 P.O. Box 388 Hobbs, New Mexico 88241

Date:

Representative Signature

| Received by C<br>RECEIVERNMENT<br>SOLUTIO<br>Permian Basin | BE<br>TAL<br>NS  | 4/2020 1:58  | Custo<br>Order<br>AFE #<br>PO #:<br>Manife                                   | mer #: C<br>ed by: J<br>est #: 6<br>. Date: 1<br>r: N<br>- C<br># N       | CONOCOPHIL<br>CRI2190<br>IOE TYLER<br>I2/3/2019<br>MCNABB PAR<br>CLEO<br>M31  |  |   | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 700-1084<br>O6UJ9A0<br>12/3/2019<br>CONOCC<br>999908<br>JAMES A<br>BATTERY<br>NON-DRI<br>EDDY (N | 009Z1<br>PHILLIPS                                      | e 270 of 342  |
|--|--|--|--|---|---|--|---|---|--|--|---|
| Facility: CRI  |  |  |  |   |   |  |   |   |  |  |   |
| Product / Serv   | vice   | Sec. 1   | 32072  | 100.00  |   | Q  | uantity U   | nits  | 123065   | S. S. S. C.  | The second second                                     |
| Contaminated   | I Soil (RC   | RA Exem  | pt)  |   |   |  | 18.00   | yards   |  |  |   |
|  | Cell   | pН   | CI   | Cond.   | %Solids   | TDS  | PCI/GM  | MR/HR   | H2S  | % Oil  | Weight  |
| Lab Analysis.  | 50/51  | 0.00   | 0.00   | 0.00  | 0   |  | -   |   |  |  |   |
| RCRA Non<br>characteristics e<br>amended. The f            | that accord<br>determina<br>npt: Oil Fi<br>-Exempt: (<br>stablished<br>following o | ding to the F<br>tion, the ab-<br>ield wastes<br>Oil field wa<br>in RCRA re<br>documentati | Resource<br>ove descr<br>generated<br>ste which<br>egulations<br>ion is atta | Conserva<br>ibed wast<br>from oil<br>is non-ha<br>s, 40 CFR<br>ched to de | tion and Recove<br>e is:<br>and gas explora<br>azardous that do<br>. 261.21-261.24 c<br>emonstrate the a<br>Analysis Pr | tion and p<br>les not exc<br>or listed h<br>lbove-des<br>rocess Kn | broduction<br>ceed the mi<br>azardous w<br>cribed wast<br>owledge | operations and<br>nimum standar<br>aste as defined<br>e is non-hazar<br>Other (Pro  | are not mix<br>ds for waste<br>in 40 CFR,<br>dous. (Checl  | ed with nor<br>hazardous<br>part 261, s<br>k the appro | n-exempt wast<br>by<br>ubpart D, as<br>priate items): |
| <b>Driver/ Agent</b>                                       | Signatur   | 8  | 5 3 5 M  |   | R360 F  | Represer   | ntative Sig   | gnature   | ON   | 1  | ALL BOSTITS   |

Customer Approval

# THIS IS NOT AN INVOICE!

Approved By:

MANIFEST # \_\_\_\_68

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477

ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

### LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

TRANSPORTER NAME AND ADDRESS:

McNabb Partners 4008 N. Grimes Hobbs, New Mexico 88240 575.397.0050

| DESCRIPTION     | OF | WASTE: |
|-----------------|----|--------|
| Imm gots d Coil |    |        |

Impacted Soil

| QUANTITY: | 20 | 20 |  |
|-----------|----|----|--|
| VUANILLE  | 00 | av |  |

3 20 Cu. Yds.

### FACILITY CONTACT:

| Date: | 12-03-19 |  |
|-------|----------|--|
|-------|----------|--|

| Signature of Contact:      |  |
|----------------------------|--|
| (Agent for ConocoPhillins) |  |

For tyle

### NAME OF TRANSPORTER (Driver):

Signature Driver:

<u>M-81</u>

**DISPOSAL SITE:** 

Date: 12 - 3 - 19

R360 P.O. Box 388 Hobbs, New Mexico 88241

Date: Representative Signature

| Cordered<br>AFE #<br>PO #:<br>Manife<br>Manife<br>Manif.<br>Hauler<br>Driver<br>Truck :<br>Card # |         | Custome<br>Ordered<br>AFE #: | r #:<br>by:<br>#:<br>ate:   | CONOCOPHIL<br>CRI2190<br>JOE TYLER<br>68<br>12/3/2019<br>MCNABB PAR<br>URIEL<br>M81 |                                |            | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County |               | DO9Z1       | e 272 of 342 |             |
|---|---------|------------------------------|---|---|--------------------------------|------------|---|---------------|-------------|--------------|-------------|
| Facility: CRI   |         |                              |   | -   |                                |            |   | ,             | •           | ,            |             |
| Product / Serv  | vice    | aller State                  | 1200  | 1.50  | 10-20 ( - 20 2)                | Q          | uantity U   | nits          | N.M. S      | and the      |             |
| Contaminated  | Soil (R | CRA Exemp                    | ot)   |   |                                |            | 20.00   | /ards         |             |              |             |
|   | Cell    | pН                           | CI (  | Cond  | . %Solids                      | TDS        | PCI/GM  | MR/HR         | H2S         | % Oil        | Weight      |
| Lab Analysis:   | 50/51   | 0.00                         | 0.00  | 0.00  | ) 0                            |            |   |               |             |              |             |
| Generator Cer<br>I hereby certify t   |         |                              | the second se |   | <b>tus</b><br>ation and Recove | ery Act (R | CRA) and  | the US Enviro | nmental Pro | otection Ag  | ency's July |

1988 regulatory determination, the above described waste is:

<u>X</u> RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast-<u>RCRA Non-Exempt</u>: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):

\_\_\_\_MSDS Information \_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_Process Knowledge \_\_\_ Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature | m           |
|-------------------------|-------------------------------|-------------|
|                         | ·······                       | <u>),</u> , |
| Customer Approval       |                               |             |

# THIS IS NOT AN INVOICE!

Approved By: \_\_\_\_\_

MANIFEST # 69

SHIPPING FACILITY NAME & ADDRESS: **ConocoPhillips Company** 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477

**ACCOUNTING INFORMATION** James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

| LOCATION OF MATERIAL:                                      |
|--|
| ConocoPhillips Co.   |
| James A-1 Battery  |
| Unit Letter J, Section 2, Township 22 South, Range 30 East |
| Eddy County, New Mexico                                    |

### TRANSPORTER NAME AND ADDRESS:

McNabb Partners 4008 N. Grimes Hobbs, New Mexico 88240 575.397.0050

| DESCR | IPT | <b>ION</b> | OF | WAS | TE: |
|-------|-----|------------|----|-----|-----|
| -     |     |            |    |     |     |

Impacted Soil

**QUANTITY:** 18 Cu. Yds.

### **FACILITY CONTACT:**

Date: 12-03-19

Signature of Contact: (Agent for ConocoPhillips)

### NAME OF TRANSPORTER (Driver):

| Date: | 12-3-19 | Signature Driver: | Clas Luna |  |
|-------|---------|-------------------|-----------|--|
|       |         |                   |           |  |

### **DISPOSAL SITE:**

R360 P.O. Box 388 Hobbs, New Mexico 88241

Date: 1/

Representative Signature

| Received by OCD: 2/24/2020 1:58:<br>RECEIVER ON MENTAL<br>SOLUTIONS<br>Permian Basin | Customer #: | CONOCOPHILLIPS<br>CRI2190<br>JOE TYLER<br>69<br>12/3/2019<br>MCNABB PARTNERS<br>CLEO<br>M31 | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Well Ser. #:<br>Well Name:<br>Well Name:<br>Field:<br>Field #:<br>Rig:<br>County | 700-1084262 Page 274 of 342<br>O6UJ9A0009Z1<br>12/3/2019<br>CONOCOPHILLIPS<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILLING<br>EDDY (NM) |
|--|-------------|---|--|---|
| Facility: CRI<br>Product / Service   | - CLIM- 7 M | Quanti  | ity Units  |   |
| Contaminated Soil (RCRA Exemp  | t)          | 1;  | 8.00 yards   |   |

|               | Cell  | рн   |      | Cond. | %Solids | TDS | PCI/GM | MR/HR | H2S |
|---------------|-------|------|------|-------|---------|-----|--------|-------|-----|
| Lab Analysis: | 50/51 | 0.00 | 0.00 | 0.00  | 0       |     |        | 3.00  |     |

1 hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast \_ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): \_ MSDS Information \_ RCRA Hazardous Waste Analysis \_ Process Knowledge \_\_ Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature | - Salar |
|-------------------------|-------------------------------|---------|
|                         | <u></u>                       |         |
| Customer Approval       |                               | - DAY E |

# THIS IS NOT AN INVOICE!

Approved By:

Date:

% Oil

Weight

MANIFEST # \_\_\_\_\_\_

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

| LOCATION OF MATERIAL:                                      |
|--|
| ConocoPhillips Co.   |
| James A-1 Battery  |
| Unit Letter J, Section 2, Township 22 South, Range 30 East |
| Eddy County, New Mexico                                    |

### TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil | QUANTITY: 18 Cu. 9ds.                               |
|---|---|
| FACILITY CONTACT:                             |   |
| Date: 12-03-19                                | Signature of Contact:<br>(Agent for ConocoPhillips) |
| NAME OF TRANSPORTER (D                        | Driver):  |
| Date:   | Signature Driver: JUNN                              |
| DISPOSAL SITE:                                |   |
| R360  | · ·   |
| P.O. Box 388<br>Hobbs, New Mexico 88241       |   |
| Date: 12319                                   | Representative SM<br>Signature                      |
|   | M 32 TRUER  |

| Received by OCD: 2/24/2020 1:58:<br>RECEIVER ON MENTAL<br>SOLUTIONS<br>Permian Basin | Customer #:  | r #: CRI2190<br>by: JOE TYLER<br>#: 70<br>hte: 12/3/2019<br>MCNABB PARTNERS<br>GUMMER<br>M32 |       |           | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 700-1084264<br>O6UJ9A0009<br>12/3/2019<br>CONOCOPH<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILLI<br>EDDY (NM) | 9Z1<br>HILLIPS | v       |
|--|--------------|--|-------|-----------|---|---|----------------|---------|
| Facility: CRI  |              |  |       |           |   |   |                |         |
| Product / Service  | 2-3-57 (A-3) |  | Q     | uantity U | nits  |   | and and        | and and |
| Contaminated Soil (RCRA Exemp  |              |  | 18.00 | yards     |   |   |                |         |
| Cell pH  | Cl Con       |  | TDS   | PCI/GM    | MR/HR   | H2S   | % Oil          | Weight  |
| Lab Analysis: 50/51 0.00   | 0.00 0.0     | 0 0  |       |           |   |   |                |         |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): MSDS Information = RCRA there is a located to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):

\_\_\_\_MSDS Information \_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_Process Knowledge \_\_\_\_Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature | SU |
|-------------------------|-------------------------------|----|
|                         |                               |    |
| Customer Approval       |                               |    |

# THIS IS NOT AN INVOICE!

Approved By:

MANIFEST # 71

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477

ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

### LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

### TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil   | QUANTITY: 20 Cu. Yds.                               |
|---|---|
| FACILITY CONTACT:                               |   |
| Date: 12-3-19                                   | Signature of Contact:<br>(Agent for ConocoPhillips) |
| NAME OF TRANSPORTER (I                          | Driver):  |
| Date: 12319                                     | Signature Drive: Sola Sub                           |
| DISPOSAL SITE:                                  |   |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 |   |
| Date:   | Representative<br>Signature                         |

| Received by OCD: 2/24/2020 1:58   |            | Customer:<br>Customer #<br>Ordered by:<br>AFE #:<br>PO #:<br>Manifest #:<br>Manif. Date<br>Hauler:<br>Driver<br>Truck #<br>Card #<br>Job Ref # | : CR<br>JOI<br>71<br>: 12/ | 3/2019<br>NABB PART |         |        | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County |         | 9Z1<br>HILLIPS | ge 278 of 342 |          |
|---|------------|--|----------------------------|---------------------|---------|--------|---|---------|----------------|---------------|----------|
| Facility: CRI   |            |  |                            |                     |         |        |   |         |                |               |          |
| Product / Serv  | vice       | Sec. 1   | and the second             | 823                 | 121     | Q      | uantity L   | Inits   | Star All       | 100219        | 10000    |
| Contaminated  | I Soil (RC | RA Exemp   | t)                         |                     |         |        | 20.00   | yards   |                |               |          |
|   | Cell       | pН   | CI Co                      | nd.                 | %Solids | TDS    | PCI/GN  | MR/HR   | H2S            | % Oil         | Weight   |
| Lab Analysis.   | 50/51      | 0.00   | 0.00 0.                    | 00                  | 0       |        |   |         |                |               |          |
| Generator Certification Statement of Waste Status         I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July         1988 regulatory determination, the above described waste is:         X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast         _ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by         characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as         amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):         MSDS Information       _ RCRA Hazardous Waste Analysis       _ Process Knowledge       _ Other (Provide description above) |            |  |                            |                     |         |        |   |         |                |               |          |
| Driver/ Agent   | Signatur   | 0  |                            |                     | R360 R4 | nrecen | fative Si   | anature |                |               | New Stor |

| Driver/ Agent Signature | R360 Representative Signature |  |
|-------------------------|-------------------------------|--|
|                         | -                             |  |
| Customer Approval       |                               |  |
|                         | THIS IS NOT AN INVOICE!       |  |
| Approved By:            | Date:                         |  |

MANIFEST # \_\_\_\_\_\_\_

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 Accounting Information James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

### **LOCATION OF MATERIAL:**

ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

### **TRANSPORTER NAME AND ADDRESS:**

| <b>DESCRIPTION OF WASTE</b><br>Impacted Soil    | QUANTITY: 20 Cu. Yds,                               |
|---|---|
| FACILITY CONTACT:                               |   |
| Date: 17-5-19                                   | Signature of Contact:<br>(Agent for ConocoPhillips) |
| NAME OF TRANSPORTER                             | (Driver): thick M78 FR                              |
| Date: /2-3-19                                   | Signature Driver: 2) worth Albuching                |
| DISPOSAL SITE:                                  |   |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 |   |
| Date:   | Representative<br>Signature                         |

| Received by<br>RRC<br>ENVIRONMENT<br>SOLUTIO<br>Permian Basin  | BE   |  | Customer:<br>Customer #:<br>Ordered by:<br>AFE #:<br>PO #:<br>Manifest #:<br>Manif. Date:<br>Hauler:<br>Driver<br>Truck #<br>Card #<br>Job Ref # |   | CONOCOPHIL<br>CRI2190<br>JOE TYLER<br>72<br>12/3/2019<br>MCNABB PAR<br>JR<br>78 |   |   | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County |   | 275<br>0009Z1<br>OPHILLIPS<br>Y                             | e 280 of 342  |
|--|--|--|--|---|---|---|---|---|---|---|---|
| Facility: CRI  |  |  |  |   |   |   |   |   |   |   |   |
| Product / Serv   | vice   | L'ARRENT A   | na stand   | 1.75  | Contraction and   | Q   | uantity U   | nits  | Starks  | a shered  | CALL HERE   |
| Contaminated   | Soil (RC   | RA Exem  | pt)  |   |   |   | 20.00   | ) yards   |   |   |   |
|  | Cell   | рН   | CI   | Con   | d. %Solids  | TDS   | PCI/GM  | MR/HR   | H2S   | % Oil   | Weight  |
| Lab Analysis:  | 50/51  | 0.00   | 0.00   | 0.0   | 0 0   |   |   |   |   |   |   |
| X RCRA Exer<br>RCRA Non<br>characteristics e<br>amended. The f | that accord<br>determina<br>npt: Oil Fi<br>-Exempt: (<br>stablished<br>following c | ling to the I<br>tion, the ab-<br>eld wastes<br>Dil field wa<br>in RCRA r<br>locumentati | Resource (<br>ove descri<br>generated<br>ste which<br>egulations<br>on is attac  | Conserv<br>bed wa<br>from o<br>is non-<br>, 40 CF<br>hed to | ation and Recover   | tion and p<br>bes not exc<br>or listed has<br>bove-desc | production<br>beed the mi<br>azardous w<br>cribed was | operations and<br>nimum standar<br>vaste as defined   | are not mix<br>ds for waste<br>in 40 CFR<br>dous. (Chec | ked with noi<br>e hazardous<br>, part 261, s<br>k the appro | n-exempt wast<br>by<br>ubpart D, as<br>priate items): |

| Driver/ Agent Signature | R360 Re presentative Signature                |
|-------------------------|---|
|                         | $\left( \begin{array}{c} \end{array} \right)$ |
| Customer Approval       |   |
|                         | THIS IS NOT AN INVOICE!                       |

# THIS IS NOT AN INVOLUE!

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

MANIFEST # 73

SHIPPING FACILITY NAME & ADDRESS: **ConocoPhillips Company** 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477

**ACCOUNTING INFORMATION** James A-1 Battery - RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

| LOCATION OF MATERIAL:                                      |
|--|
| ConocoPhillips Co.   |
| James A-1 Battery  |
| Unit Letter J, Section 2, Township 22 South, Range 30 East |
| Eddy County, New Mexico                                    |

TRANSPORTER NAME AND ADDRESS:

McNabb Partners 4008 N. Grimes Hobbs, New Mexico 88240 575.397.0050

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil   | QUANTITY: 20 Cu. Yds.                               |
|---|---|
| FACILITY CONTACT:                               |   |
| Date: 12-04-19                                  | Signature of Contact:<br>(Agent for ConocoPhillips) |
| NAME OF TRANSPORTER (I                          | Driver): $D = 1/79$                                 |
| Date: 17 419                                    | Signature Driver:                                   |
| DISPOSAL SITE:                                  |   |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 |   |
| Date: 12/4/19                                   | Representative M<br>Signature                       |

| <b>Received by OCD: 2/24/2020 1:58</b> |              |                 | Ticket #:    | 700-1084576 Page 282 of 342 |
|--|--------------|-----------------|--------------|-----------------------------|
|  | Customer #:  |                 | Bid #:       | O6UJ9A0009Z1                |
|  |              | JOE TYLER       | Date:        | 12/4/2019                   |
|  | AFE #:       |                 | Generator:   | CONOCOPHILLIPS              |
|  | PO #:        |                 | Generator #: |                             |
| ENVIRONMENTAL                          | Manifest #:  | 73              | Well Ser. #: | 999908                      |
| SOLUTIONS                              | Manif. Date: | 12/4/2019       | Well Name:   | JAMES A                     |
| Permian Basin                          | Hauler:      | MCNABB PARTNERS | Well #:      | BATTERY                     |
| i citilian Dasin                       | Driver       | JOSH            | Field:       |                             |
|  | Truck #      | M79             | Field #:     |                             |
|  | Card #       |                 | Rig:         | NON-DRILLING                |
|  | Job Ref #    |                 | County       | EDDY (NM)                   |
|  |              |                 |              |                             |

### Facility: CRI

| Product / Service |           |      |      | 14 23 24 | St. Barl | Q   | uantity Uni | ts    | Rule B | March 73 | 1000 TO |
|-------------------|-----------|------|------|----------|----------|-----|-------------|-------|--------|----------|---------|
| Contaminated      | l Soil (R |      | mpt) |          |          |     | 20.00 ya    | rds   |        |          |         |
|                   | Cell      | рН   | CI   | Cond.    | %Solids  | TDS | PCI/GM      | MR/HR | H2S    | % Oil    | Weight  |
| Lab Analysis:     | 50/51     | 0.00 | 0.00 | 0.00     | 0        |     |             |       |        |          |         |

### **Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):

\_\_\_\_MSDS Information \_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_Process Knowledge \_\_\_\_Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature |
|-------------------------|-------------------------------|
|                         |                               |
| Customer Approval       |                               |
| - activity (aproved     |                               |

## THIS IS NOT AN INVOICE!

Approved By:

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477

ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

### LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

### **TRANSPORTER NAME AND ADDRESS:**

McNabb Partners 4008 N. Grimes Hobbs, New Mexico 88240 575.397.0050

| DESCRIPTION   | OF | WASTE: |  |
|---------------|----|--------|--|
| Impacted Soil |    |        |  |

| 20 |    |
|----|----|
|    | 20 |

Cu Yds.

### FACILITY CONTACT:

| Date:   | 12-04-19     | Signature of C<br>(Agent for Cono | Contact:<br>coPhillips) | Joe lylo  |  |
|---------|--------------|-----------------------------------|-------------------------|-----------|--|
| NAME    | OF TRANSPORT | ER (Driver): TRUEK                | 1478                    | JR        |  |
| Date: / | 2-4-19       | Signature Driv                    | ver: nent               | : Heredia |  |

R360 P.O. Box 388 Hobbs, New Mexico 88241

Mailinaz Date: Representative Signature

| Received by OCD: 2/24/2020          | 1:58: 18 Mmer:<br>Customer #:<br>Ordered by:<br>AFE #:<br>PO #:<br>Manifest #:<br>Manif. Date:<br>Hauler:<br>Driver<br>Truck #<br>Card #<br>Job Ref # | #: CRI2190<br>y: JUSTIN WRIGHT<br>: 74  |                      |           | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 700-108458<br>O6UJ9A000<br>12/4/2019<br>CONOCOP<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILL<br>EDDY (NM) | D9Z1<br>HILLIPS | ge 284 of 342 |
|-------------------------------------|---|---|----------------------|-----------|---|---|-----------------|---------------|
| Facility: CRI                       |   |   |                      |           |   |   |                 |               |
| Product / Service                   | S. Charles  | 1 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Q                    | uantity U | nits  | 19 24 18 1  | 14 12 V         | S 57-5        |
| Contaminated Soil (RCRA E)          |   |   | 20.00 <sub>-</sub> y | /ards     |   |   |                 |               |
| Cell pH<br>Lab Analysis: 50/51 0.00 | Cl Cor<br>0.00 0.0  |   | TDS                  | PCI/GM    | MR/HR   | H2S   | % Oil           | Weight        |
| Las Analysis. 00/01 0.00            | 0.00 0.0  | 0                                       |                      |           |   |   |                 |               |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast-RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): MSDS Information RCRA Hazardous Waste Analysis Process K nowledge Other (Provide description above)

\_\_\_\_ MSDS Information \_\_\_\_ RCRA Hazardous Waste Analysis \_\_\_\_ Process Knowledge \_\_\_\_ Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature |    |
|-------------------------|-------------------------------|----|
|                         |                               |    |
| Customer Approval       |                               | 1. |
|                         | THIS IS NOT AN INVOICE!       | A  |

Approved By:

MANIFEST # \_\_\_\_\_75

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil   | QUANTITY: 20 Cu. Yok.                               |
|---|---|
| FACILITY CONTACT:                               |   |
| Date: 12-04-19                                  | Signature of Contact:<br>(Agent for ConocoPhillips) |
| NAME OF TRANSPORTER (I                          |   |
| Date: /2- 4-19                                  | Signature Driver This Anglus TRuck # M 8            |
| DISPOSAL SITE:                                  |   |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 |   |
| Date:<br>12-4-19                                | Representative<br>Signature Thomas Manuelle         |

| Received by OCD: 2/24/2020 1:58. | Customer #:<br>Ordered by:<br>AFE #:<br>PO #:<br>Manifest #:<br>Manif. Date:<br>Hauler:<br>Driver<br>Truck #<br>Card #<br>Job Ref # | CONOCOPHIL<br>CRI2190<br>JUSTIN WRIG<br>75<br>12/4/2019<br>MCNABB PAR<br>ACIE<br>M80 | ΗT  |          | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 700-1084585<br>O6UJ9A0009<br>12/4/2019<br>CONOCOPH<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILLI<br>EDDY (NM) | 9Z1<br>HILLIPS | ge 286 of 342 |
|----------------------------------|---|--|-----|----------|---|---|----------------|---------------|
| Facility: CRI                    |   |  |     |          |   |   |                |               |
| Product / Service                |   |  | Qı  | antity U | nits  | ALL PR  | 1 Corport      | S. Salar      |
| Contaminated Soil (RCRA Exemp    | t)  |  |     | 20.00 )  | /ards   |   |                |               |
|                                  | CI Con  |  | TDS | PCI/GM   | MR/HR   | H2S   | % Oil          | Weight        |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast-\_ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):

\_\_\_\_MSDS Information \_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_Process Knowledge \_\_\_\_Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature | /   |
|-------------------------|-------------------------------|-----|
| Customer Approval       |                               | (X) |
|                         | THIS IS NOT AN INVOICE!       | 9   |
| Approved By:            | Date:                         |     |

Approved By:

MANIFEST # 76

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 Accounting Information James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

| LOCATION OF MATERIAL:                                      |
|--|
| ConocoPhillips Co.   |
| James A-1 Battery  |
| Unit Letter J, Section 2, Township 22 South, Range 30 East |
| Eddy County, New Mexico                                    |

TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil   | QUANTITY: 20 Cu. Yds.  |
|---|--|
| FACILITY CONTACT:                               |  |
| Date: 12-04-19                                  | Signature of Contact: Joe Tyle<br>(Agent for ConocoPhillips) |
| NAME OF TRANSPORTER (                           | Driver):   |
| Date:   | Signature Driver:  |
| DISPOSAL SITE:                                  |  |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 |  |
| Date: 17/4/19                                   | Representative SM  |

| Received by OCD: 2/24/2020 1:58<br>RECEIVED BY OCD: 2/24<br>RECEIVED BY OCD |         | Customer # | 76      |       |         | Ticket #: 700-1084587 Page 288<br>Bid #: 06UJ9A0009Z1<br>Date: 12/4/2019<br>Generator: CONOCOPHILLIPS<br>Generator #:<br>Well Ser. #: 999908<br>Well Name: JAMES A<br>Well #: BATTERY<br>Field:<br>Field #:<br>Rig: NON-DRILLING<br>County EDDY (NM) |          | ge 288 of 342 |          |        |        |
|--|---------|------------|---------|-------|---------|--|----------|---------------|----------|--------|--------|
| Facility: CRI  |         |            |         |       |         |  |          |               |          |        |        |
| Product / Serv   | vice    | NI PARA    |         | North |         | Qu   | antity U | nits          | 2220 105 | 15 (3) | 54830  |
| Contaminated   | Soil (R | CRA Exempt | t)      |       |         |  | 20.00 y  | vards         |          |        |        |
|  | Cell    | pН         | CI Co   | nd.   | %Solids | TDS  | PCI/GM   | MR/HR         | H2S      | % Oil  | Weight |
| Lab Analysis:  | 50/51   | 0.00 (     | 0.00 0. | 00    | 0       | _  |          |               |          |        |        |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by

characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): \_\_\_\_\_\_MSDS Information \_\_\_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_\_\_Process Knowledge \_\_\_\_\_\_Other (Provide description above)

| R360 Representative Signature |                               |
|-------------------------------|-------------------------------|
| NV V                          |                               |
|                               |                               |
|                               | R360 Representative Signature |

# THIS IS NOT AN INVOICE!

Approved By:

MANIFEST # \_\_\_\_\_77\_\_\_\_

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

| LOCATION OF MATERIAL:                                      |
|--|
| ConocoPhillips Co.   |
| James A-1 Battery  |
| Unit Letter J, Section 2, Township 22 South, Range 30 East |
| Eddy County, New Mexico                                    |

TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil | QUANTITY: 20 | Cu. Yds |
|---|--------------|---------|
|   |              |         |

| FACII  | LITY CONTACT:       |   |
|--------|---------------------|---|
| Date:  | 12-04-19            | Signature of Contact: Jee Lyb<br>(Agent for ConocoPhillips) |
| NAME   | <b>OF TRANSPORT</b> | ER (Driver):  |
| Date:  | 12419               | Signature Driver: Jore Suby                                 |
| DISPO  | <b>DSAL SITE:</b>   |   |
| R360   |                     |   |
| P.O. B |                     |   |
| HODOS, | New Mexico 88241    | $\bigcirc$  |
| Date:  | 1/1/19              | Representative  |
| -      | 6 111               | Signature   |

| Received by<br>RECEIVER<br>ENVIRONMENT<br>SOLUTIO<br>Permian Basin  | B<br>TAL<br>INS   |   | Custor<br>Ordere<br>AFE #<br>PO #:<br>Manife  | mer #: C<br>ed by: J(<br>:<br>st #: 77<br>Date: 12<br>: M<br>JC<br># M          | OE TYLER   |  |  | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well %:<br>Field:<br>Field #:<br>Rig:<br>County | 999908   | DO9Z1<br>PHILLIPS                                    | ge 290 of 342   |
|---|---|---|---|---|--|--|--|---|--|--|---|
| Facility: CRI   |   |   |   |   |  |  |  |   |  |  |   |
| Product / Serv  | vice  | Call Contra   | Control 1   | L. Pritz D  | 2012 31 So   | Q  | uantity U  | nits  | -140020  | N.C. WE  | States .  |
| Contaminated  | I Soil (RC  | RA Exem   | ipt)  |   |  |  | 20.00  | yards   |  |  |   |
|   | Cell  | рН  | CI  | Cond.   | %Solids  | TDS  | PCI/GM   | MR/HR   | H2S  | % Oil  | Weight  |
| Lab Analysis:   | 50/51   | 0.00  | 0.00  | 0.00  | 0  |  |  | 3.00  |  |  |   |
| Generator Cer<br>I hereby certify f<br>1988 regulatory<br>X RCRA Exer<br>_ RCRA Non-<br>characteristics en<br>amended. The f<br>_ MSDS Infor<br>Driver/ Agent | that accord<br>determina<br>npt: Oil F<br>-Exempt: 6<br>stablished<br>ollowing o<br>rmation | ding to the<br>tion, the ab<br>ield wastes<br>Oil field wa<br>in RCRA r<br>documentat<br>RCRA | Resource C<br>ove descril<br>generated<br>aste which<br>egulations,<br>ion is attac | Conservation<br>bed waste<br>from oil a<br>is non-haz<br>40 CFR 2<br>hed to der | on and Recove<br>is:<br>nd gas explora<br>ardous that do<br>261.21-261.24 c<br>nonstrate the a<br>nalysis Pr | tion and p<br>es not exc<br>or listed ha<br>bove-desc<br>rocess Kn | broduction<br>beed the mi<br>azardous w<br>cribed wast | operations and<br>nimum standar<br>aste as defined<br>te is non-hazaro<br>Other (Pro  | are not mixe<br>ds for waste<br>in 40 CFR, j<br>dous. (Check | ed with nor<br>hazardous<br>part 261, s<br>the appro | n-exempt wast<br>by<br>ubpart D, as<br>priate items): |
| Customer App  | proval  | 18/12   | BUEDOGE   | 138050  |  |  | 1000   |   | 3.4.17.23  |  |   |
|   |   |   |   | THIS  | IS NOT   | AN II  |  | E!  |  |  |   |
| Approved By:  |   |   |   |   |  | D  | ate:   |   |  |  |   |

MANIFEST # \_\_\_\_\_\_ 🔀 😿

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477

ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

| LOCATION OF MATERIAL:              |                                  |             |            |
|------------------------------------|----------------------------------|-------------|------------|
| ConocoPhillips Co.                 |                                  |             |            |
| James A-1 Battery                  |                                  |             |            |
| Unit Letter J, Section 2, Township | 22 South, Rar                    | nge 30 East |            |
| Eddy County, New Mexico            |                                  |             |            |
|                                    |                                  |             |            |
| TRANSPORTER NAME AND AI            | DDRESS:                          |             |            |
| McNabb Partners                    |                                  |             |            |
| 4008 N. Grimes                     |                                  |             |            |
| Hobbs, New Mexico 88240            |                                  |             |            |
| 575.397.0050                       |                                  |             |            |
| 575.577.0050                       |                                  |             |            |
| DESCRIPTION OF WASTE:              |                                  |             |            |
| Impacted Soil                      | QUANTITY:                        | 20          | Cu. Yds.   |
|                                    |                                  |             |            |
| FACILITY CONTACT:                  |                                  |             |            |
| Date: 12-04-19                     | <u>.</u>                         |             | Long Jul - |
|                                    | Signature of C<br>Agent for Cono |             | Contigue   |
| NAME OF TRANSPORTER (Dri           |                                  |             |            |
| NAME OF TRANSFORTER (DI            | 1.10                             |             | •          |
| Date: 17 - 4- 19                   | Signature Driv                   | ver: Densi  | - Alechia  |
| DISPOSAL SITE:                     |                                  |             |            |
|                                    |                                  |             |            |
| R360                               |                                  |             |            |
| P.O. Box 388                       |                                  |             |            |
| Hobbs, New Mexico 88241            |                                  |             |            |
|                                    | D                                | Sale/       |            |
| Date:                              | Representativ                    | e - M       | VUUMINA    |
| - Man C                            | Signature                        |             |            |
|                                    |                                  |             | l          |

| Received by<br>PRC<br>ENVIRONMENT<br>SOLUTIO<br>Permian Basin     | BG<br>TAL<br>NNS         | 24/2020 1:58  | Customer #:<br>Ordered by:<br>AFE #:<br>PO #:<br>Manifest #:<br>Manif. Date:<br>Hauler:<br>Driver<br>Truck #<br>Card #<br>Job Ref #  | CRI2<br>JUST<br>78<br>12/4/2 | 'IN WRIG   | ΗT          |          | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 700-108467<br>O6UJ9A000<br>12/4/2019<br>CONOCOPI<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILL<br>EDDY (NM) | 9Z1<br>HILLIPS | ge 292 of 342 |
|---|--------------------------|---|--|------------------------------|------------|-------------|----------|---|--|----------------|---------------|
| Facility: CRI   |                          |   |  |                              |            |             |          |   |  |                |               |
| Product / Serv  | /ice                     | 1211  | 14 1 5 TM  | 11.13                        | 11000      | Qu          | antity U | nits  | State State  | 1111           | Mail y St.    |
| Contaminated  | Soil (RC                 | RA Exempt   | t)   |                              |            |             | 20.00    | yards   |  |                |               |
|   | Cell                     | рН  | CI Con   | d. %                         | 6Solids    | TDS         | PCI/GM   | MR/HR   | H2S  | % Oil          | Weight        |
| Lab Analysis.   | 50/51                    | 0.00 (  | 0.0 0.0  | 0                            | 0          |             |          |   |  |                |               |
| Generator Cei   |                          | and the second se | A REAL PROPERTY AND ADDRESS OF ADDRE |                              | 44.15      | 73          |          |   | 27 A 19 19   | 12.00          | 10-1-1 C      |
| I hereby certify t<br>1988 regulatory<br>X RCRA Exer<br>RCRA Non- | determina<br>npt: Oil Fi | tion, the above teld wastes ge  | e described wa<br>nerated from o   | iste is:<br>il and g         | as explora | tion and pr | oduction |   | are not mixed  | with nor       | n-exempt wast |

Driver/ Agent Signature

**R360 Representative Signature** 

Customer Approval

# THIS IS NOT AN INVOICE!

Approved By:

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

ð

MANIFEST # \_\_\_\_\_\_ 79



SHIPPING FACILITY NAME & ADDRESS: **ConocoPhillips Company** 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477

ACCOUNTING INFORMATION James A-1 Battery - RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

| LOCATION OF MATERIAL:                                      |
|--|
| ConocoPhillips Co.   |
| James A-1 Battery  |
| Unit Letter J, Section 2, Township 22 South, Range 30 East |
| Eddy County, New Mexico                                    |

#### TRANSPORTER NAME AND ADDRESS:

| DESCR<br>Impacted            | <b>IPTION OF WASTE:</b><br>d Soil | QUANTITY:   | Cu. Yds.           |
|------------------------------|-----------------------------------|---|--------------------|
| FACILI                       | TY CONTACT:                       |   |                    |
| Date:                        | 12-04-19                          | Signature of Contact:<br>(Agent for ConocoPhillip | s) Jee Tyla        |
| NAME                         | OF TRANSPORTER (D                 |   |                    |
| Date:/a                      | 2-4-19                            | Signature Driver                                  | Mayherry Truck M80 |
| DISPOS                       | SAL SITE:                         |   | ~                  |
| R360<br>P.O. Bo.<br>Hobbs, J | x 388<br>New Mexico 88241         |   |                    |
| Date:                        | 1214                              | Representative<br>Signature                       | Mellinaz           |
|                              |                                   |   |                    |

| Received by    | BE<br>TAL<br>NS  |   | 8:18 GMr<br>Custor<br>Ordere<br>AFE #:<br>PO #:<br>Manife<br>Manif.<br>Hauler<br>Driver<br>Truck #<br>Card #<br>Job Re | ner #:<br>ed by:<br>st #:<br>Date:<br>;<br>#    | and the second sec | IGHT   |                         | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 700-1084679<br>O6UJ9A0009<br>12/4/2019<br>CONOCOPHI<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILLIN<br>EDDY (NM) | Z1<br>LLIPS                  | ge 294 of 342                       |
|----------------|--|---|--|---|--|--|-------------------------|---|---|------------------------------|-------------------------------------|
| Facility: CRI  |  |   |  |   |  |  |                         |   |   |                              |                                     |
| Product / Serv | vice   | 1. 25.1   |  |   |  | Q  | uantity U               | nits  |   | 2.30                         |                                     |
| Contaminated   | Soil (RC   | RA Exem   | pt)  |   |  |  | 20.00                   | yards   |   |                              |                                     |
|                | Cell   | рН  | CI   | Con   | d. %Solids   | TDS  | PCI/GM                  | MR/HR   | H2S %   | 6 Oil                        | Weight                              |
| Lab Analysis.  | 50/51  | 0.00  | 0.00   | 0.0   | 0 0  |  |                         |   |   |                              |                                     |
|                | hat accord<br>determina<br>npt: Oil Fi<br>-Exempt: (<br>stablished | ling to the F<br>tion, the abo<br>eld wastes g<br>Dil field was<br>in RCRA re | desource C<br>ove descril<br>generated<br>ste which<br>egulations,   | onserv<br>oed wa<br>from oi<br>s non-l<br>40 CF | vation and Recor<br>iste is:<br>il and gas explor<br>hazardous that c<br>'R 261.21-261.24  | ration and p<br>loes not exc<br>or listed ha | roduction<br>eed the mi | operations and<br>nimum standar<br>vaste as defined   | are not mixed w<br>ds for waste haz<br>in 40 CFR, part  | ith nor<br>ardous<br>261, si | n-exempt wast<br>by<br>ubpart D, as |

\_\_\_\_MSDS Information \_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_Process Knowledge \_\_\_Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature |    |
|-------------------------|-------------------------------|----|
|                         |                               |    |
| Customer Approval       |                               | ,  |
|                         | THIS IS NOT AN INVOICE!       | S, |
|                         |                               |    |
| Approved By:            | Date:                         |    |

MANIFEST # \_\_\_\_\_\_ &

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

#### LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

#### TRANSPORTER NAME AND ADDRESS:

McNabb Partners 4008 N. Grimes Hobbs, New Mexico 88240 575.397.0050

| Impacted Soil |
|---------------|
|---------------|

QUANTITY: 20 Cu. Yds.

### FACILITY CONTACT:

| Date:                              | 12-04-19                | Signature of Contact:<br>(Agent for ConocoPhillips) |
|------------------------------------|-------------------------|---|
| NAME                               | OF TRANSPO              | DRTER (Driver): M82                                 |
| Date:                              |                         | Signature Driver: Jac                               |
| DISPO                              | SAL SITE:               |   |
| R360<br>P.O. Be<br>Hobbs,<br>Date: | ox 388<br>New Mexico 88 | 241<br>Representative MWANM<br>Signature            |

| Received by OCD: 2/24/2020 1:58 | Customer #: | JOE TYLER<br>80 | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | O6UJ9A0009Z1<br>12/4/2019<br>CONOCOPHILLI<br>999908 | <i>Page 296 of 342</i><br>PS |
|---------------------------------|-------------|-----------------|---|---|------------------------------|
| Facility: CRI                   |             |                 |   |   |                              |
| Product / Service               |             | Quantity U      | Inits   |   | The second second            |

| FIOUUCLI Ser                    |       | and the state of the second | Contraction of the second | and the second se | w w     | uantity offi | 10       | the second se | and the second se | and the second se |        |
|---------------------------------|-------|-----------------------------|---------------------------|---|---------|--------------|----------|---|---|---|--------|
| Contaminated Soil (RCRA Exempt) |       |                             |                           |   |         |              | 20.00 ya | rds   |   |   |        |
|                                 | Cell  | pН                          | CI                        | Cond.   | %Solids | TDS          | PCI/GM   | MR/HR   | H2S   | % Oil   | Weight |
| Lab Analysis.                   | 50/51 | 0.00                        | 0.00                      | 0.00  | 0       |              |          |   |   |   |        |

#### **Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

 <u>X</u> RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): MSDS Information \_ RCRA Hazardous Waste Analysis \_ Process Knowledge \_ Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature         |
|-------------------------|---------------------------------------|
| Jac                     |                                       |
| Customer Approval       |                                       |
|                         | THIS IS NOT AN INVOICE! $\mathcal{N}$ |
|                         |                                       |

Approved By:

MANIFEST # \_\_\_\_



SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477

ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

#### LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

#### TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil            | QUANTITY: 20 Cu. idr.                               |     |
|--|---|-----|
| FACILITY CONTACT:  |   |     |
| Date: 12-04-19   | Signature of Contact:<br>(Agent for ConocoPhillips) |     |
| NAME OF TRANSPORTER (D                                   | river):   |     |
| Date:/2-4-19   | Signature Driver Man Mayberry Treet W               | 780 |
| DISPOSAL SITE:   |   |     |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241<br>Date: | Representative Signature                            |     |

| Received by OCD: 2/24/2020 1:58   |          | Custome     | er #: 0<br>by: 1<br>#: 8<br>ate: 1<br>/ | CONOCOPHII<br>CRI2190<br>JOE TYLIER<br>12/4/2019<br>MCNABB PAF<br>ACIE<br>M80 |            |          | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 999908    | 9Z1           | ee 298 of 342 |  |  |
|---|----------|-------------|---|---|------------|----------|---|-----------|---------------|---------------|--|--|
| Facility: CRI   |          |             |   |   |            |          |   |           |               |               |  |  |
| Product / Serv  | vice     | 1. 27020 20 | No.                                     | 354   | NOTE TO DO | Q        | uantity U   | nits      | No to Sala    | 15.70         | and the second sec |  |
| Contaminated  | Soil (RC | RA Exemp    | ot)                                     |   |            |          | 20.00   | yards     |               |               |  |  |
|   | Cell     | рН          | CI                                      | Cond  | %Solids    | TDS      | PCI/GN  | MR/HR     | H2S           | % Oil         | Weight   |  |
| Lab Analysis.   | 50/51    | 0.00        | 0.00                                    | 0.00  | 0          |          |   |           |               |               |  |  |
| Generator Certification Statement of Waste Status         hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July         1988 regulatory determination, the above described waste is:         X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste.         _ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by         characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as         amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):         _ MSDS Information RCRA Hazardous Waste Analysis Process Knowledge Other (Provide description above) |          |             |   |   |            |          |   |           |               |               |  |  |
| Driver/ Agent   | Signatur | e           |   | (lettr)   | R360       | Represer | itative Si  | gnature C | SI            | (Free) by     |  |  |
| Customer Ap   | proval   |             | St 22 (2)                               | 19  | State Bart | distant. | - stants  | a table   | in fail and a | P.15.5        | 28 1998 (1)  |  |

# THIS IS NOT AN INVOICE!

Approved By:

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

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MANIFEST # \_\_\_\_\_\_822

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

#### LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

#### TRANSPORTER NAME AND ADDRESS:

McNabb Partners 4008 N. Grimes Hobbs, New Mexico 88240 575.397.0050

| <b>DESCRIPTION OF WASTE:</b> |  |
|------------------------------|--|
| Impacted Soil                |  |

| -  |     |     |    |  |
|----|-----|-----|----|--|
| Qt | IAT | NTI | TV |  |

20 Cu. Yds

### **FACILITY CONTACT:**

| Date: 1].04-19  | Signature of Contact:<br>(Agent for ConocoPhillips) |
|---|---|
| NAME OF TRANSPOL  | RTER (Driver):                                      |
| Date:   | Signature Driver: La                                |
| DISPOSAL SITE:  |   |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 882<br>Date: /////9 | Representative Signature                            |

| Received by OCD: 2/24/2020 1:58 |       | Customer:<br>Customer<br>Ordered by<br>AFE #:<br>PO #:<br>Manifest #<br>Manif. Dat<br>Hauler:<br>Driver<br>Truck #<br>Card #<br>Job Ref # | #: CRI<br>y: JOE<br>: 82<br>e: 12/4 |      |            |       | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County |       | DZ1 | ge 300 of 342 |        |
|---------------------------------|-------|---|-------------------------------------|------|------------|-------|---|-------|-----|---------------|--------|
| Facility: CRI                   |       |   |                                     |      |            |       |   |       |     |               |        |
| Product / Serv                  | ice   | and the lit   | IN MARTIN                           | No.  | G. PHI BAL | Qu    | antity U  | nits  |     | 1217          |        |
| Contaminated Soil (RCRA Exempt) |       |   |                                     |      |            | 20.00 | yards   |       |     |               |        |
|                                 | Cell  | pН  | CI C                                | ond. | %Solids    | TDS   | PCI/GM  | MR/HR | H2S | % Oil         | Weight |
| Lab Analysis.                   | 50/51 | 0.00 (  | 0.00                                | 0.00 | 0          |       |   |       |     |               |        |

#### **Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as

amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): \_\_\_\_\_\_MSDS Information \_\_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_\_Process Knowledge \_\_\_\_\_Other (Provide description above)

**R360 Representative Signature Driver/ Agent Signature Customer** Approval

## THIS IS NOT AN INVOICE!

Approved By:

MANIFEST # 683



SHIPPING FACILITY NAME & ADDRESS: **ConocoPhillips Company** 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477

**ACCOUNTING INFORMATION** James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

#### **LOCATION OF MATERIAL:** ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East **Eddy County, New Mexico**

#### **TRANSPORTER NAME AND ADDRESS:**

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil   | QUANTITY: 20 Cu. Yds.                               |
|---|---|
| FACILITY CONTACT:                               |   |
| Date:   | Signature of Contact:<br>(Agent for ConocoPhillips) |
| NAME OF TRANSPORTER (D                          | river):   |
| Date: 12/0/9                                    | Signature Driver:                                   |
| <b>DISPOSAL SITE:</b>                           | U -   |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 |   |
| Date: 12/10/19                                  | Representative Signature                            |

| Received by OCD: 2/24/2020 1:58 |   | Customer a<br>Ordered by<br>AFE #:<br>PO #:<br>Manifest #:<br>Manif. Date<br>Hauler:<br>Driver<br>Truck #<br>Card #<br>Job Ref # | #: CRI<br>/: JOE<br>83<br>e: 12/1                            | 0/2019<br>NABB PART                        |                                    |                        | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 700-1087333<br>O6UJ9A0009<br>12/10/2019<br>CONOCOPH<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILLI<br>EDDY (NM) | 9Z1<br>HLLIPS                    | nge 302 of 342     |                           |
|---------------------------------|---|--|--|--|------------------------------------|------------------------|---|--|----------------------------------|--------------------|---------------------------|
| Facility: CRI                   |   |  |  |  |                                    |                        |   |  |                                  |                    |                           |
| Product / Serv                  | vice  | Desire the   |  |  | 1. 3. 64.53                        | Qua                    | antity U  | nits   | and to have                      | 19.3               | Contraction of the second |
| Contaminated                    | I Soil (R   | CRA Exemp  | t)   |  |                                    |                        | 20.00   | yards  |                                  |                    |                           |
| Lab Analysis:                   | Cell<br>50/51                                     | рН<br>0.00   |  | ond.<br>.00                                | %Solids<br>0                       | TDS                    | PCI/GM  | I MR/HR  | H2S                              | % Oil              | Weight                    |
| _ RCRA Non                      | that accor<br>determina<br>npt: Oil F<br>-Exempt: | ding to the Re<br>ation, the abov<br>ield wastes ge<br>Oil field wast  | source Conse<br>ve described venerated from<br>e which is no | ervation<br>waste is<br>oil and<br>n-hazar | :<br>gas explorat<br>dous that doe | ion and pross not exce | oduction<br>ed the mi   | operations and   | are not mixed<br>ds for waste ha | with no<br>zardous | n-exempt wast             |

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characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):

\_ MSDS Information \_ RCRA Hazardous Waste Analysis \_ Process Knowledge \_ Other (Provide description above)

Approved By:

**Driver/ Agent Signature** 

**Customer Approval** 

Date:

**R360 Representative Signature** 

MANIFEST # \_\_\_\_\_\_84



SHIPPING FACILITY NAME & ADDRESS: **ConocoPhillips Company** 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477

ACCOUNTING INFORMATION James A-1 Battery - RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

#### **LOCATION OF MATERIAL:** ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East **Eddy County, New Mexico**

#### TRANSPORTER NAME AND ADDRESS:

McNabb Partners 4008 N. Grimes Hobbs, New Mexico 88240 575.397.0050

**DESCRIPTION OF WASTE:** Impacted Soil

| <b></b> |       |    |    |   |
|---------|-------|----|----|---|
| QU      | AN    | TI | ТY | ٠ |
| ΥU      | 1.014 |    |    | ٠ |

20 Cu. Yds

#### FACILITY CONTACT:

| Date: 12-10-                             | (Agent            | ature of Contact:<br>for ConocoPhillips) | de Jos     |
|--|-------------------|--|------------|
| NAME OF TRAN                             | SPORTER (Driver): |  | ŦŖ         |
| Date: 12-18 -19                          | Sign              | nature Driver: Davy                      | to Heledia |
| DISPOSAL SITE                            |                   |  |            |
| R360<br>P.O. Box 388<br>Hobbs, New Mexic | o 88241           | $\sim$                                   |            |
| Date: 17/0/                              | 1 W ^             | resentative Mature                       | $\wedge$   |

| Received by OCD: 2/24/2020 1:58<br>RECEIVER SOLUTIONS<br>Permian Basin  |                                  |          | Customer<br>Customer<br>Ordered b<br>AFE #:<br>PO #:<br>Manifest #<br>Manif. Dat<br>Hauler:<br>Driver<br>Truck #<br>Card #<br>Job Ref # | +: CRI2<br>by: JOE<br>te: 12/1<br>MCN<br>JR<br>M78 | TYLER<br>0/2019<br>NABB PAR |     |        | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 999908 | 0<br>971<br>HILLIPS | ge 304 of 342 |
|---|----------------------------------|----------|---|--|-----------------------------|-----|--------|---|--------|---------------------|---------------|
| Facility: CRI   |                                  |          |   |  |                             |     |        |   |        |                     |               |
| Product / Serv  | Product / Service Quantity Units |          |   |  |                             |     |        |   |        |                     |               |
| Contaminated  | Soil (RC                         | RA Exemp | t)  |  |                             |     | 20.00  | yards   |        |                     |               |
|   | Cell                             | рН       | CI C  | ond.   | %Solids                     | TDS | PCI/GM | MR/HR   | H2S    | % Oil               | Weight        |
| Lab Analysis:   | 50/51                            | 0.00     | 0.00 (  | 0.00   | 0                           |     |        |   |        |                     |               |
| Generator Certification Statement of Waste Status         I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July         1988 regulatory determination, the above described waste is:         X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast-<br>_ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by         characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as         amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):         MSDS Information       RCRA Hazardous Waste Analysis         Process Knowledge       Other (Provide description above)         Driver/ Agent Signature       R360 Representative Signature |                                  |          |   |  |                             |     |        |   |        |                     |               |

Customer Approval

# THIS IS NOT AN INVOICE!

Approved By:

MANIFEST #



SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 Accounting Information James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

| LOCATION OF MATERIAL:                                      |
|--|
| ConocoPhillips Co.   |
| James A-1 Battery  |
| Unit Letter J, Section 2, Township 22 South, Range 30 East |
| Eddy County, New Mexico                                    |

TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil   | QUANTITY: 20 Cu. Yols M79                           |  |  |  |  |  |
|---|---|--|--|--|--|--|
| FACILITY CONTACT:                               |   |  |  |  |  |  |
| Date. 12-11-19                                  | Signature of Contact:<br>(Agent for ConocoPhillips) |  |  |  |  |  |
| NAME OF TRANSPORTER (D                          | river):   |  |  |  |  |  |
| Date: 12-11-19                                  | Signature Driver:                                   |  |  |  |  |  |
| DISPOSAL SITE:                                  | $\checkmark$  |  |  |  |  |  |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 |   |  |  |  |  |  |
| Date:   | Representative<br>Signature                         |  |  |  |  |  |

| Received by OCD: 2/24/2020 1:58                                     |                         | 8: Custor<br>Custor<br>Ordere<br>AFE #:<br>PO #:<br>Manife<br>Manif.<br>Hauler<br>Driver<br>Truck a<br>Card #<br>Job Re | ner #: 0<br>ed by:<br>st #: 4<br>Date:<br>: 1 | CONOCOPHI<br>CRI2190<br>JOE TYLER<br>35<br>12/11/2019<br>MCNABB PAF<br>JOSH<br>79 |                |     | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County |       | 009Z1<br>9<br>PHILLIPS<br>7 | ge 306 of 342 |         |
|---|-------------------------|---|---|---|----------------|-----|---|-------|-----------------------------|---------------|---------|
| Facility: CRI   |                         |   |   |   |                |     |   |       |                             |               |         |
| Product / Serv  | /ice                    | 2378 2  | J. Court                                      | 1200  | にないで、赤         | Q   | uantity U   | Inits | test in the                 | - Charles     | WILL YE |
| Contaminated  | Soil (R                 | CRA Exem  | ipt)  |   | 20.00 yards    |     |   |       |                             |               |         |
|   | Cell                    | pН  | CI  | Cond  | %Solids        | TDS | PCI/GN  | MR/HR | H2S                         | % Oil         | Weight  |
| Lab Analysis:   | 50/51                   | 0.00  | 0.00  | 0.00  | 0              |     |   |       |                             |               |         |
| Generator Cen<br>I hereby certify<br>1988 regulatory<br>X RCRA Exer | that accor<br>determina | ding to the lation, the ab  | Resource (<br>ove descri                      | Conserva<br>bed was   | tion and Recov |     |   |       |                             |               |         |

RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):

\_ MSDS Information \_ RCRA Hazardous Waste Analysis \_ Process Knowledge \_ Other (Provide description above)

| Driver/ Agent Signature | R36 0 Representative Signator e | X11/212   |
|-------------------------|---------------------------------|-----------|
|                         |                                 |           |
| Customer Approval       |                                 | C. W. Tar |
|                         | THIS IS NOT AN INVOICE!         |           |

#### 

Approved By:

MANIFEST # 🛛 🎆 🏀



SHIPPING FACILITY NAME & ADDRESS: **ConocoPhillips Company** 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni,Fortunato@conocophillips.com 832.486.2477

**ACCOUNTING INFORMATION** James A-1 Battery - RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

Cu Eda

#### **LOCATION OF MATERIAL:** ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East **Eddy County, New Mexico**

#### TRANSPORTER NAME AND ADDRESS:

McNabb Partners 4008 N. Grimes Hobbs, New Mexico 88240 575.397.0050

**DESCRIPTION OF WASTE:** Impacted Soil

Signature of Contact: (Agent for ConocoPhillips)

**QUANTITY:** 

| FACILITY CONTACT: |
|-------------------|
|-------------------|

| Date | : |
|------|---|
|      | 7 |

12-11-19

NAME OF TRANSPORTER (Driver): ARVCK 1478

| Date: | 12-11-10 | Signature Driver: A.on | Hem |
|-------|----------|------------------------|-----|
|       |          |                        |     |

**DISPOSAL SITE:** 

| R360                    |                             |                    |
|-------------------------|-----------------------------|--------------------|
| P.O. Box 388            |                             | 20-                |
| Hobbs, New Mexico 88241 |                             | $\bigcap_{\alpha}$ |
| Date: ///////           | Representative<br>Signature | YM                 |

| Received by OCD: 2/24/2020 1:58:<br>RECEIVER ON MENTAL<br>SOLUTIONS<br>Permian Basin<br>Facility: CRI |   | Custom<br>Ordered<br>AFE #:<br>PO #:<br>Manifes<br>Manif. I<br>Hauler:<br>Driver<br>Truck #<br>Card #   | Customer #: CRI2190<br>Ordered by: JOE TYLEF<br>AFE #:<br>PO #:<br>Manifest #: 86<br>Manif. Date: 12/11/2019<br>Hauler: MCNABB P<br>Driver JR<br>Truck # M78 |   | R                          |           | Ticket #:700-108788Bid #:O6UJ9A000Date:12/11/2019Generator:CONOCOPIGenerator #:999908Well Ser. #:999908Well Name:JAMES AWell #:BATTERYField:Field #:Rig:NON-DRILLCountyEDDY (NM) |               | 009Z1<br>PHILLIPS | re 308 of 342 |             |
|---|---|---|--|---|----------------------------|-----------|--|---------------|-------------------|---------------|-------------|
| Facility: CRI   |   |   |  |   |                            |           |  |               |                   |               |             |
| Product / Serv  | vice  | R. Strange  |  | 100   | State of the second second | Q         | uantity U  | nits          | 19151 21          | the tab       | THE REAL    |
| Contaminated  | l Soil (R   | CRA Exem  | ipt)   |   |                            |           | 20.00  | yards         |                   |               |             |
|   | Cell  | pН  | CI   | Con   | d. %Solids                 | TDS       | PCI/GN   | MR/HR         | H2S               | % Oil         | Weight      |
| Lab Analysis.   | 50/51   | 0.00  | 0.00   | 0.0   | 0 0                        |           |  |               |                   |               |             |
| Generator Ce  | And the second se | and the second se | the second se  | and the second se | atus                       | n A at (D | CPA) and   | the LIS Envir | nmental Dro       | tection Ag    | ency's July |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

 <u>X</u> RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): \_MSDS Information \_\_RCRA Hazardous Waste Analysis \_\_Process Knowledge \_\_Other (Provide description above)

| _ KCKA nazardous waste Analysis | _ Process Knowledge | _ Other (Provide description above) |
|---------------------------------|---------------------|-------------------------------------|
|                                 |                     |                                     |

| Driver/ Agent Signature | R360 Representative Signature |
|-------------------------|-------------------------------|
|                         |                               |
| -                       |                               |
| Customer Approval       |                               |

# THIS IS NOT AN INVOICE!

Approved By:

MANIFEST #



SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 Accounting Information James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

#### LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

### TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil   | QUANTITY: D Cu. Teks                                |
|---|---|
| FACILITY CONTACT:                               |   |
| Date: 12.12.19                                  | Signature of Contact:<br>(Agent for ConocoPhillips) |
| NAME OF TRANSPORTER (D                          | river):   |
| Date: 12-12-19                                  | Signature Driver Acia Mraylow Truck M80             |
| DISPOSAL SITE:                                  |   |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 |   |
| Date:   | Representative<br>Signature                         |

| Received by<br>REG<br>ENVIRONMENT<br>SOLUTIO<br>Permian Basin | BG<br>TAL<br>NS  | 24/2020 1:58  | Customer #:<br>Ordered by:<br>AFE #:<br>PO #:<br>Manifest #:             | joe tyler<br><sub>NA</sub> -87   |                                 |                                    |  | 700-1088177<br>O6UJ9A0009<br>12/12/2019<br>CONOCOPH<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILLIN<br>EDDY (NM) | Z1                               | ge 310 of 342                        |
|---|--|---|--|--|---------------------------------|------------------------------------|--|---|----------------------------------|--------------------------------------|
| Facility: CRI   |  |   |  |  |                                 |                                    |  |   |                                  |                                      |
| Product / Serv  | vice   | and a start   | iles ingets  | 1 43 61  | Qua                             | ntity U                            | nits   | 15715-123   |                                  | - 11 F-1                             |
| Contaminated  | Soil (RC   | RA Exempt   | t)   |  |                                 | 20.00                              | yards  |   |                                  |                                      |
|   | Cell   | pН  | Cl Con   | d. %Solids   | TDS                             | PCI/GM                             | MR/HR  | H2S 9   | % Oil                            | Weight                               |
| Lab Analysis:   | 50/51  | 0.00 (  | 0.0 0.0  | 0 0  |                                 |                                    |  |   | ·                                |                                      |
|   | that accord  | ing to the Re   | source Conserv   | ation and Recove   | ery Act (RCI                    | RA) and                            | the US Enviro  | nmental Protect   | ion Ag                           | ency's July                          |
| _ RCRA Non-<br>characteristics en<br>amended. The f           | npt: Oil Fi<br>-Exempt: C<br>stablished<br>following d | eld wastes ge<br>Dil field waste<br>in RCRA reg<br>ocumentation | nerated from o<br>e which is non-<br>ulations, 40 CF<br>n is attached to | ste is:<br>il and gas explora<br>hazardous that do<br>R 261.21-261.24 o<br>demonstrate the a<br>Analysis _ P | bes not exceed<br>or listed haz | ed the mi<br>ardous w<br>bed was i | nimum standar<br>aste as defined<br>te is non-hazard | ds for waste haz<br>in 40 CFR, part   | tardous<br>t 261, si<br>e approj | by<br>ubpart D, as<br>priate items): |
| Driver/ Agent   | Signatur   | e   | The Parts  | R360 F   | epres enta                      | t ive Si                           | gnet ure   |   | The second                       |                                      |

**Customer Approval** 

# THIS IS NOT AN INVOICE!

Approved By:

MANIFEST #



SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 Accounting Information James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

| LOCATION OF MATERIAL:                                      |
|--|
| ConocoPhillips Co.   |
| James A-1 Battery  |
| Unit Letter J, Section 2, Township 22 South, Range 30 East |
| Eddy County, New Mexico                                    |

#### TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil                     | QUANTITY: 20 Cu. Edu                               |
|---|--|
| FACILITY CONTACT:   | 1  |
| Date: 12-12-19  | Signature of Contact:<br>Agent for ConocoPhillips) |
| NAME OF TRANSPORTER (Dri  | ver): TRUCK 17 73 FR                               |
| Date: 14-17-19  | Signature Driver: A 2100 Haude                     |
| DISPOSAL SITE:  |  |
| R360 $P.O. Box 388$ $Hobbs, New Mexico 88241$ Date: $ A   A   A $ | Representative M                                   |
| 1/2/1/2/19  | Signature  |

| Received by OCD: 2/24/2020 1:58. | Customer #: | CONOCOPHILLIPS<br>CRI2190<br>JOE TYLER<br>88<br>12/12/2019<br>MCNABB PARTNERS<br>JR<br>M78 | 5          | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 700-1088178 Page 312 of 342<br>O6UJ9A0009Z1<br>12/12/2019<br>CONOCOPHILLIPS<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILLING<br>EDDY (NM) |
|----------------------------------|-------------|--|------------|---|--|
| Facility: CRI                    |             |  |            |   |  |
| Product / Service                |             |  | Quantity U | Inits   |  |
| Contaminated Soil (RCRA Exemp    | t)          |  | 20.00      | yards   |  |

Lab Analysis: 50/51 0.00 0.00 0.00 0

CI

Cond.

#### **Generator Certification Statement of Waste Status**

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Cell

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

TDS

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):

\_\_\_\_MSDS Information \_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_Process Knowledge \_\_\_\_Other (Provide description above)

%Solids

| Driver/ Agent Signature | R360 Representative Signature |
|-------------------------|-------------------------------|
|                         | ````                          |
| Customer Approval       |                               |

# THIS IS NOT AN INVOICE!

Approved By:

Date:

PCI/GM

H2S

MR/HR

% Oil

Weight

MANIFEST # \_\_\_\_\_



SHIPPING FACILITY NAME & ADDRESS: **ConocoPhillips Company** 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477

**ACCOUNTING INFORMATION** James A-1 Battery - RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

### **LOCATION OF MATERIAL:** ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

#### TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil   | QUANTITY: 20 Cu Ydr.                                |
|---|---|
| FACILITY CONTACT:                               |   |
| Date: 72.12.19                                  | Signature of Contact:<br>(Agent for ConocoPhillips) |
| NAME OF TRANSPORTER (I                          | )river):  |
| Date: 12-12-19                                  | Signature Driver: K-H-B.                            |
| DISPOSAL SITE:                                  |   |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 |   |
| Date:   | Representative<br>Signature                         |

|  | #: CRI2190<br>y: JOE TYLER<br>:: 89 | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #<br>Well Ser. #<br>Well Name<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | <b>#</b> : |  |
|--|-------------------------------------|--|------------|--|
|--|-------------------------------------|--|------------|--|

#### Facility: CRI

| Product / Serv | vice      | De Section | (00) (al.) | 10000 | State State | Q   | uantity Uni | ts    | - Carlo |       | an signal |
|----------------|-----------|------------|------------|-------|-------------|-----|-------------|-------|---------|-------|-----------|
| Contaminated   | l Soil (R |            | mpt)       |       |             |     | 20.00 ya    | rds   |         |       |           |
|                | Cell      | pН         | CI         | Cond. | %Solids     | TDS | PCI/GM      | MR/HR | H2S     | % Oil | Weight    |
| Lab Analysis:  | 50/51     | 0.00       | 0.00       | 0.00  | 0           |     |             |       |         |       |           |

#### **Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

| Driver/ Agent Signature | R360 Representative Signature |  |
|-------------------------|-------------------------------|--|
| Customer Approval       |                               |  |
|                         | THIS IS NOT AN INVOICE!       |  |

Approved By:

MANIFEST #



SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 Accounting Information James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

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| LOCATION OF MATERIAL:                                      |  |
|--|--|
| ConocoPhillips Co.   |  |
| James A-1 Battery  |  |
| Unit Letter J, Section 2, Township 22 South, Range 30 East |  |
| Eddy County, New Mexico                                    |  |
|  |  |

#### TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil   | QUANTITY: 20 Cu. Cos.                               |
|---|---|
| FACILITY CONTACT:                               | 11  |
| Date: 12-12-19                                  | Signature of Contact:<br>(Agent for ConocoPhillips) |
| NAME OF TRANSPORTER (D                          |   |
| Date: 121219                                    | Signature Driver:                                   |
| DISPOSAL SITE:                                  |   |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 |   |
| Date:   | Representative<br>Signature                         |

| Received by    | BE<br>TAL<br>NS |                | Custome     | r #: CF<br>by: JC<br>#: 90<br>tte: 12<br>JC<br>JC<br>79 | DE TYLER<br>//12/2019<br>CNABB PART<br>DSH |            |          | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County |                | DO<br>09Z1<br>PHILLIPS | age 316 of 342 |
|----------------|-----------------|----------------|-------------|---|--|------------|----------|---|----------------|------------------------|----------------|
| Facility: CRI  |                 |                |             |   |  |            |          |   |                |                        |                |
| Product / Serv | vice            | PAPER          | 102100100   | 1978 H  | 1 (PA25) 12                                | Qu         | antity U | nits  | Surger Car     | 2000                   | The R          |
| Contaminated   | Soil (RC        | RA Exemp       | t)          |   |  |            | 20.00    | yards   |                |                        |                |
|                | Cell            | рН             | CI C        | Cond.   | %Solids                                    | TDS        | PCI/GM   | MR/HR   | H2S            | % Oil                  | Weight         |
| Lab Analysis:  | 50/51           | 0.00           | 0.00        | 0.00  | 0  |            |          |   |                |                        |                |
| Generator Cei  | rtification     | Statemen       | t of Waste  | Statu   | \$   |            |          | the said  | 1 All and      |                        | and the second |
| hereby certify | that accord     | ling to the Ro | esource Con | servatio  | on and Recove                              | ry Act (RC | CRA) and | the US Enviro   | onmental Prote | ection Ag              | ency's July    |

hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

<u>X</u> RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast
 <u>RCRA Non-Exempt</u>: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by
 characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as
 amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):
 <u>MSDS Information</u> RCRA Hazardous Waste Analysis Process Knowledge Other (Provide description above)

| Driver/ Agent Signature | R360 Rep resen tative Si gnature | ġ. |
|-------------------------|----------------------------------|----|
| onven Agent orginature  | , and a start of granded         |    |
| Customer Approval       |                                  |    |
|                         | THIS IS NOT AN INVOICE!          |    |
| Approved By:            | Data                             |    |

MANIFEST # 9

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 Accounting Information James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

| LOCATION OF MATERIAL:                              |         |
|--|---------|
| ConocoPhillips Co.                                 |         |
| James A-1 Battery                                  |         |
| Unit Letter J, Section 2, Township 22 South, Range | 30 East |
| Eddy County, New Mexico                            |         |

TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil                  | QUANTITY: 20  | Cu. Ids.              |
|--|---|-----------------------|
| FACILITY CONTACT:  |   |                       |
| Date: 12-12-19   | Signature of Contact:<br>(Agent for ConocoPhillips) | Alto                  |
| NAME OF TRANSPORTER (I   | Driver):  |                       |
| Date: 12 - 12 - 19   | Signature Driver                                    | Marghener Truck In 80 |
| DISPOSAL SITE:   |   | N U                   |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241<br>Date: 22229 | Representative<br>Signature                         | )                     |

| Received by   | BG<br>TAL<br>NS  |   | Custome<br>Ordered<br>AFE #:<br>PO #:<br>Manifest                          | er #: (<br>by:<br>#:<br>ate:<br>1              | CONOCOPHIL<br>CRI2190<br>JOE TYLER<br>91<br>12/12/2019<br>MCNABB PAR <sup>-</sup><br>ACIE<br>M80 |   |   | Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:                                   | 700-108827<br>O6UJ9A000<br>12/12/2019<br>CONOCOPI<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILL<br>EDDY (NM) | 9Z1<br>HILLIPS                                  | ge 318 of 342   |
|---|--|---|--|--|--|---|---|---|---|---|---|
| Facility: CRI   |  |   |  |  |  |   |   |   |   |   |   |
| Product / Serv  | ice  | NG-ARAD   |  | 115  | 100 . Sel  | Qu  | antity U  | nits  | 1.200.20  | 1900  | AL DER BAR  |
| Contaminated  | I Soil (RC   | RA Exemp  | it)  |  |  |   | 20.00   | yards   |   |   |   |
|   | Cell   | pН  | CI   | Cond.  | %Solids  | TDS   | PCI/GM  | MR/HR   | H2S   | % Oil   | Weight  |
| Lab Analysis:   | 50/51  | 0.00  | 0.00   | 0.00   | 0  |   |   |   |   |   |   |
| Generator Ce  | rtification  | Statemen  | t of Wast  | e Stat   | tus  |   | Park 1  | AND THE ME  | and the second  |   | Ac Y  |
| 1988 regulatory<br>X RCRA Exer<br>RCRA Non<br>characteristics e<br>amended. The f | determinat<br>npt: Oil Fid<br>-Exempt: C<br>stablished<br>following d<br>rmation | ion, the abovel<br>eld wastes go<br>Dil field wast<br>in RCRA rego<br>ocumentatio<br>RCRA H | ve describe<br>enerated fro<br>te which is<br>gulations, 4<br>n is attache | d wast<br>om oil<br>non-ha<br>0 CFR<br>ed to d | and gas explorat<br>azardous that doe<br>261.21-261.24 o<br>emonstrate the a<br>Analysis Pr      | ion and pr<br>es not exce<br>r listed ha<br>bove-desc | oduction<br>eed the mi<br>zardous w<br>ribed wast<br>wledge | operations and<br>nimum standar<br>aste as defined<br>te is non-hazard<br>Other (Prov | are not mixed<br>ds for waste ha<br>in 40 CFR, pa<br>lous. (Check th  | with non<br>azardous<br>rt 261, su<br>ne approj | e-exempt wast-<br>by<br>ubpart D, as<br>priate items):  |
| minen agent   | Summer   |   |  | 1000   | 10001  | 0000000   |   | gridenio  | 111   |   | and the second se |

Customer Approval

# THIS IS NOT AN INVOICE!

Approved By:

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

MANIFEST # <del>/// 📖</del>

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

#### LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

#### TRANSPORTER NAME AND ADDRESS:

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil                    | QUANTITY: 20 Ca. 2015.          |
|--|---------------------------------|
| FACILITY CONTACT:  |                                 |
|  | Signature of Contact: Jee Good  |
| NAME OF TRANSPORTER (Dr  | iver): TRICK' 1978 JR           |
| Date:1,2-12-19   | Signature Driver: Aprilo Aprica |
| DISPOSAL SITE:   |                                 |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241<br>Date: 2/2/2/9 | Representative<br>Signature     |

| <b>Received by OCD: 2/24/2020 1:58</b> | Customer #:                       | CONOCOPHILLIPS<br>CRI2190           | Ticket #:<br>Bid #:             | 700-1088280 Page 320 of 342<br>O6UJ9A0009Z1 |
|--|-----------------------------------|-------------------------------------|---------------------------------|---|
| <b>R360</b>                            | AFE #:                            | JOE TYLER                           | Date:<br>Generator:             | 12/12/2019<br>CONOCOPHILLIPS                |
| ENVIRONMENTAL<br>SOLUTIONS             | PO #:<br>Manifest #:              | 92                                  | Generator #:<br>Well Ser. #:    | 999908                                      |
| Permian Basin                          | Manif. Date:<br>Hauler:<br>Driver | 12/12/2019<br>MCNABB PARTNERS<br>JR | Well Name:<br>Well #:<br>Field: | BATTERY                                     |
|  | Truck #<br>Card #                 | M78                                 | Field #:<br>Rig:                | NON-DRILLING                                |
|  | Job Ref #                         |                                     | County                          | EDDY (NM)                                   |

#### Facility: CRI

| Product / Ser                   | vice  | 6    | 11111 | Marks - | 13 8. 10 at | Q   | uantity Uni | ts    | 12172 | Carl S |        |
|---------------------------------|-------|------|-------|---------|-------------|-----|-------------|-------|-------|--------|--------|
| Contaminated Soil (RCRA Exempt) |       |      |       |         | 20.00 yards |     |             |       |       |        |        |
|                                 | Cell  | pН   | CI    | Cond.   | %Solids     | TDS | PCI/GM      | MR/HR | H2S   | % Oil  | Weight |
| Lab Analysis:                   | 50/51 | 0.00 | 0.00  | 0.00    | 0           |     |             | 3.00  |       |        |        |

#### **Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by

characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): \_\_\_\_\_\_MSDS Information \_\_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_\_Process Knowledge \_\_\_\_\_Other (Provide description above)

**Driver/ Agent Signature** 

**R360 Representative Signature** 

**Customer Approval** 

## THIS IS NOT AN INVOICE!

Approved By:

MANIFEST # 93

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

| LOCATION OF MATERIAL:                                      |
|--|
| ConocoPhillips Co.   |
| James A-1 Battery  |
| Unit Letter J, Section 2, Township 22 South, Range 30 East |
| Eddy County, New Mexico                                    |

TRANSPORTER NAME AND ADDRESS:

McNabb Partners 4008 N. Grimes Hobbs, New Mexico 88240 575.397.0050

**DESCRIPTION OF WASTE:** *Impacted Soil* 

QUANTITY: 20 Cu. Yos.

FACILITY CONTACT:

| Date: | 12- | 12- | 19 |
|-------|-----|-----|----|
|-------|-----|-----|----|

Signature of Contact: (Agent for ConocoPhillips)

NAME OF TRANSPORTER (Driver):

12-12-19

| Signature | Driver |
|-----------|--------|
|           |        |

M-81

**DISPOSAL SITE:** 

Date:

R360 P.O. Box 388 Hobbs, New Mexico 88241

| Date: | Representative |
|-------|----------------|
|       | Signature      |

| Received by<br>RRG<br>ENVIRONMENT<br>SOLUTIO<br>Permian Basir   | BE<br>TAL<br>NS | 4/2020 1:58 | Custome  | r #:<br>by:<br>#:<br>ate: | CONOCOPHIL<br>CRI2190<br>JOE TYLER<br>93<br>12/12/2019<br>MCNABB PAR<br>URIEL<br>81 |             |           | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 700-108828<br>O6UJ9A00<br>12/12/2019<br>CONOCOF<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILLI<br>EDDY (NM) | J9Z1<br>HILLIPS | ge 322 of 342 |
|---|-----------------|-------------|----------|---------------------------|---|-------------|-----------|---|--|-----------------|---------------|
| Facility: CRI   |                 |             |          |                           |   |             |           |   |  |                 |               |
| Product / Serv  | vice            | Sec. Sec.   | 0.5. 183 | 186                       | R. Salar Will   | Q           | uantity U | nits  | AN PER   | STORE,          |               |
| Contaminated  | Soil (RC        | RA Exemp    | ot)      |                           |   | 20.00 yards |           |   |  |                 |               |
|   | Cell            | pН          | CI (     | Cond                      |   | TDS         | PCI/GM    | MR/HR   | H2S  | % Oil           | Weight        |
| Lab Analysis:   | 50/51           | 0.00        | 0.00     | 0.00                      | 0 0   |             |           |   |  |                 |               |
| Generator Certification Statement of Waste Status         I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July         1988 regulatory determination, the above described waste is:         X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast-         _ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by         characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as         amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):         MSDS Information       _ RCRA Hazardous Waste Analysis       _ Process KnowEdge       _ Other (Provide description above) |                 |             |          |                           |   |             |           |   |  |                 |               |

| Driver/ Agent Signature | R360 Representative 8 ignature |
|-------------------------|--------------------------------|
|                         |                                |
| Customer Approval       |                                |
|                         | THIS IS NOT AN INVOICE!        |

# THIS IS NOT AN INVOICE!

Approved By: \_\_\_\_\_ Date: \_\_\_\_

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# MANIFEST # 94

SHIPPING FACILITY NAME & ADDRESS: **ConocoPhillips Company** 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477

**ACCOUNTING INFORMATION** James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

| LOCATION OF MATERIAL:                                      |
|--|
| ConocoPhillips Co.   |
| James A-1 Battery  |
| Unit Letter J, Section 2, Township 22 South, Range 30 East |
| Eddy County, New Mexico                                    |

#### TRANSPORTER NAME AND ADDRESS:

McNabb Partners 4008 N. Grimes Hobbs, New Mexico 88240 575.397.0050

| <b>DESCRIPTION OF WASTE:</b> |     |
|------------------------------|-----|
| Impacted Soil                | OUA |

| UANTITY: |  |
|----------|--|
|----------|--|

20 Cu. Yok.

### FACILITY CONTACT:

| Date: 12-12-19   | Signature of Contact:<br>(Agent for ConocoPhillips) |
|--|---|
| NAME OF TRANSPORTER (I                                   | Driver): M79  |
| Date: 2-12-19  | Signature Driver:                                   |
| DISPOSAL SITE:   |   |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241<br>Date: | Representative Signature                            |

| Received by OCD: 2/24/2020 1:58 | Customer #:  | CONOCOPHILLIPS<br>CRI2190<br>JOE TYLER | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #: | 700-1088310 Page 324 of 342<br>O6UJ9A0009Z1<br>12/12/2019<br>CONOCOPHILLIPS |
|---------------------------------|--|--|--|---|
| ENVIRONMENTAL<br>SOLUTIONS      | Manifest #:<br>Manif_Data:   | 94<br>12/12/2019                       | Well Ser. #:   | 999908  |
| Permian Basin                   | Manif. Date:<br>Hauler:<br>Driver<br>Truck #   | MCNABB PARTNERS<br>JOSH<br>M79         | Well Name:<br>Well #:<br>Field:<br>Field #:                | JAMES A<br>BATTERY  |
|                                 | Card #<br>Job Ref #  |  | Rig:<br>County   | NON-DRILLING<br>EDDY (NM)   |
| Facility: CRI                   |  |  |  |   |
| Product / Service               | a la constante de la constante | Quantity II                            | nite   |   |

| Product / Service               |       |      |             |       |         | Q   | uantity Uni | ts    |     |       | Children Ho |
|---------------------------------|-------|------|-------------|-------|---------|-----|-------------|-------|-----|-------|-------------|
| Contaminated Soil (RCRA Exempt) |       |      | 20.00 yards |       |         |     |             |       |     |       |             |
|                                 | Cell  | pН   | CI          | Cond. | %Solids | TDS | PCI/GM      | MR/HR | H2S | % Oil | Weight      |
| Lab Analysis:                   | 50/51 | 0.00 | 0.00        | 0.00  | 0       |     |             |       |     |       |             |

#### **Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by

characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): \_\_\_\_\_\_MSDS Information \_\_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_\_Process Knowledge \_\_\_\_\_Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature | $O_{n0}$ | 1012 |
|-------------------------|-------------------------------|----------|------|
|                         |                               | Dui      |      |
| Customer Approval       |                               |          |      |

## THIS IS NOT AN INVOICE!

Approved By:

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

MANIFEST # <u>95</u>

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477

ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

### LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

TRANSPORTER NAME AND ADDRESS:

McNabb Partners 4008 N. Grimes Hobbs, New Mexico 88240 575.397.0050

**DESCRIPTION OF WASTE:** *Impacted Soil* 

QUANTITY: JOCU. Yos

### **FACILITY CONTACT:**

| Date: 12-12-19                          | Signature of Contact:<br>(Agent for ConocoPhillips) |
|---|---|
| NAME OF TRANSPORTER (Dr                 |   |
| Date: 12 - 12-19                        | Signature Driverthen the lewy Tend # M80            |
| DISPOSAL SITE:                          |   |
| R360                                    |   |
| P.O. Box 388<br>Hobbs, New Mexico 88241 |   |
| Date: /2-/2-                            | Representative<br>Signature                         |

| Passing h                             | 000.2/     | 24/2020 1.59 | ·19 DM     |   |              |       |           | Ticket #:           |                          | Da     | ge 326 of 342   |
|---------------------------------------|------------|--------------|------------|---|--------------|-------|-----------|---------------------|--------------------------|--------|---|
| Received by OCD: 2/24/2020 1:58:18 PM |            |              |            | Customer: CONOCOPHILLIPS<br>Customer #: CRI2190 |              |       |           |                     | 100 1000020              |        |   |
|                                       |            |              |            |   | JOE TAYLER   |       |           | Bid #:              | O6UJ9A0009<br>12/12/2019 |        |   |
|                                       | 15         |              | AFE #:     | oy.   | JOE TAILER   |       |           | Date:<br>Generator: | CONOCOPH                 |        |   |
|                                       |            |              | PO #:      |   |              |       |           | Generator #:        |                          |        |   |
| ENVIRONMENT                           | TAL        | 1            | Manifest   | #:  | 95           |       |           |                     | 999908                   |        |   |
| SOLUTIO                               | NS 🥪       |              | Manif. Da  | ate:  | 12/12/2019   |       |           | Well Name:          | JAMES A                  |        |   |
| Permian Basi                          | n          |              | Hauler:    |   | MCNABB PAR   | TNERS |           | Well #:             | BATTERY                  |        |   |
|                                       |            |              | Driver     |   | ACIE         |       |           | Field:              |                          |        |   |
|                                       |            |              | Truck #    | 1   | M80          |       |           | Field #:            |                          |        |   |
|                                       |            |              | Card #     | L.  |              |       |           | Rig:                | NON-DRILLI<br>EDDY (NM)  | NG     |   |
|                                       |            |              | Job Ref #  | •   |              |       |           | County              |                          |        |   |
| Facility: CRI                         |            |              |            |   |              |       |           |                     |                          |        | £3  |
| Product / Serv                        | lice       |              |            |   | 14-1-11-1-1- | Q     | uantity U | nits                | Le Martine               | Angent |   |
| Contaminated                          | Soil (RC   | RA Exemp     | t)         |   |              |       | 20.00     | yards               |                          |        |   |
|                                       | Cell       | рH           | CI (       | Cond  | . %Solids    | TDS   | PCI/GM    | MR/HR               | H2S                      | % Oil  | Weight  |
| Lab Analysis:                         | 50/51      | 0.00         | 0.00       | 0.00  | 0 0          |       |           |                     |                          |        |   |
| Generator Ce                          | rtificatio | n Statement  | t of Waste | Sta   | tus          | 12-57 | 1.2.87    | 10-12-22-21         | 225,035,04               | C.S.C. | AN IN A   |
|                                       |            |              |            |   |              |       |           |                     |                          |        | the second se |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast \_ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):

\_\_\_\_MSDS Information \_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_Process Knowledge \_\_\_\_Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature |
|-------------------------|-------------------------------|
|                         | $ \longrightarrow $           |
| Customer Approval       |                               |

# THIS IS NOT AN INVOICE!

Approved By:

MANIFEST # <u>96</u>

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

| LOCATION OF MATERIAL:                                      |
|--|
| ConocoPhillips Co.   |
| James A-1 Battery  |
| Unit Letter J, Section 2, Township 22 South, Range 30 East |
| Eddy County, New Mexico                                    |
|  |

TRANSPORTER NAME AND ADDRESS:

McNabb Partners 4008 N. Grimes Hobbs, New Mexico 88240 575.397.0050

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil                      | QUANTITY: 20 Cu. Yoks.                                      |
|--|---|
| FACILITY CONTACT:  |   |
| Date: 12-12-19   | Signature of Contact: Je Tyle<br>(Agent for ConocoPhillips) |
| NAME OF TRANSPORTER (I   | Driver): tRick M78 TR                                       |
| Date: 12-12-19   | Signature Driver: Deum Heum                                 |
| DISPOSAL SITE:   |   |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241<br>Date: $/2 - /2$ | Representative<br>Signature                                 |
|  |   |

| Received by OCD: 2/24/2020 1:58 | Customer #:<br>Ordered by:<br>AFE #: | CRI2190                      | Ticket #:<br>Bid #:<br>Date:<br>Generator: | 700-1088324 Page 328 of 342<br>O6UJ9A0009Z1<br>12/12/2019<br>CONOCOPHILLIPS |
|---------------------------------|--------------------------------------|------------------------------|--|---|
| ENVIRONMENTAL<br>SOLUTIONS      | PO #:<br>Manifest #:<br>Manif. Date: | 96<br>12/12/2019             |  | 999908  |
| Permian Basin                   | Hauler:<br>Driver<br>Truck #         | MCNABB PARTNERS<br>JR<br>M78 | Well #:<br>Field:<br>Field #:              | BATTERY   |
|                                 | Card #<br>Job Ref #                  |                              | Rig:<br>County                             | NON-DRILLING<br>EDDY (NM)   |
| Facility: CRI                   |                                      |                              |  |   |

| Product / Serv | ALL ADDRESS |      | Sec. | A States | Q       | uantity Uni | ts       | 2.192.12 |     |       |        |
|----------------|-------------|------|------|----------|---------|-------------|----------|----------|-----|-------|--------|
| Contaminated   | l Soil (R   |      | mpt) |          |         |             | 20.00 ya | rds      |     |       |        |
|                | Cell        | рН   | CI   | Cond.    | %Solids | TDS         | PCI/GM   | MR/HR    | H2S | % Oil | Weight |
| Lab Analysis:  | 50/51       | 0.00 | 0.00 | 0.00     | 0       |             | *=05     |          |     |       |        |

#### **Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by

characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): \_\_\_\_\_\_\_MSDS Information \_\_\_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_\_\_Process Knowledge \_\_\_\_\_\_Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature |
|-------------------------|-------------------------------|
|                         | $ \rightarrow $               |
| Customer Approval       |                               |
|                         | THIS IS NOT AN INVOICE!       |

Approved By:



SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 Accounting Information James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

### LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

### TRANSPORTER NAME AND ADDRESS:

McNabb Partners 4008 N. Grimes Hobbs, New Mexico 88240 575.397.0050

**DESCRIPTION OF WASTE:** Impacted Soil

**QUANTITY:** 

| FACILITY | <b>CONTACT:</b> |
|----------|-----------------|
|----------|-----------------|

| Date: | 12-12-19                       | Signature of Contact:<br>(Agent for ConocoPhillips) |     |
|-------|--------------------------------|---|-----|
| NAM   | E OF TRANSPORTER               | (Driver):   |     |
| Date: | 12-12-19                       | Signature Driver: 1411- M                           | -81 |
| DISPO | OSAL SITE:                     |   |     |
|       | 80x 388<br>5, New Mexico 88241 |   |     |
| Date: | 12-12                          | Representative<br>Signature                         |     |

| Received by C<br>RCS<br>ENVIRONMENT<br>SOLUTION<br>Permian Basir      | BE<br>NS                 |                                | Custom                    | er #:<br>1 by:<br>t #:<br>Date: | CRI2190<br>JOE TAYL<br>97<br>12/12/201 |          | 5      | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County |        | D09Z1<br>9<br>PHILLIPS | ge 330 of 342 |
|---|--------------------------|--------------------------------|---------------------------|---------------------------------|--|----------|--------|---|--------|------------------------|---------------|
| Facility: CRI   |                          |                                |                           |                                 |  |          |        |   |        |                        |               |
| Product / Serv  | 14-17-2012               | 242202                         | 1.33                      | 100                             |  | Quantity | Units  | A Long  | M. The |                        |               |
| Contaminated  | Soil (RC                 | CRA Exem                       | pt)                       |                                 |  |          | 20.00  | ) yards   |        |                        |               |
|   | Cell                     | pН                             | CI                        | Cond                            |  | ids TDS  | PCI/GI | M MR/HR   | H2S    | % Oil                  | Weight        |
| Lab Analysis:   | 50/51                    | 0.00                           | 0.00                      | 0.00                            | ) 0                                    |          |        |   |        |                        |               |
| Generator Cer<br>I hereby certify t<br>1988 regulatory<br>X RCRA Exen | that accord<br>determina | ding to the F<br>tion, the abo | lesource Co<br>ve describ | onserva<br>ed was               | ation and R<br>te is:                  |          |        | d the US Enviro   |        |                        |               |

\_ RCRA Exempt: Oil field wastes generated from on and gas exploration and production operations and are not inixed with hon-exempt was \_ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): \_ MSDS Information \_ RCRA Hazardous Waste Analysis \_ Process Knowledge \_ Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature |
|-------------------------|-------------------------------|
|                         | $\langle \rangle$             |
|                         |                               |
| Customer Approval       |                               |
|                         |                               |

# THIS IS NOT AN INVOICE!

Approved By: \_\_\_\_\_

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

MANIFEST # 98 🚒

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477

**LOCATION OF MATERIAL:** 

ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

| Unit Letter J, Section 2, Township 22 South, Range 30 East |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|
| ×  |  |  |  |  |  |  |  |
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| ADDRESS:   |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |
| QUANTITY: 20 Cy Yds  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| Signature of Contact:                                      |  |  |  |  |  |  |  |
| (Agent for ConocoPhillips)                                 |  |  |  |  |  |  |  |
| Driver):   |  |  |  |  |  |  |  |
| Signature Driver: 400                                      |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| Representative   |  |  |  |  |  |  |  |
| Signature  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

| Received by<br>RECEIVERONMENT<br>SOLUTIO<br>Permian Basin  | BE<br>NS | 4/2020 1:58 | Custome   | er #: (<br>by: J<br>: #: 9<br>ate: 1<br>N<br>J<br>7 | CONOCOPHIL<br>CRI2190<br>IOE TYLER<br>2/18/2019<br>//CNABB PAR<br>IOSH<br>29 |     |           | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County |             | LING    | ge 332 of 342 |
|--|----------|-------------|-----------|---|--|-----|-----------|---|-------------|---------|---------------|
| Facility: CRI  |          |             |           |   |  |     |           |   |             |         |               |
| Product / Serv   | vice     |             | L'aller a | 1.2   | NE CHART   | Q   | uantity U | nits  |             | S. S. T | A PARTIE      |
| Contaminated   | Soil (RC | RA Exemp    | ot)       |   |  |     | 20.00     | yards   |             |         |               |
|  | Cell     | рН          | CI        | Cond.   | %Solids  | TDS | PCI/GN    | MR/HR   | H2S         | % Oil   | Weight        |
| Lab Analysis:  | 50/51    | 0.00        | 0.00      | 0.00  | 0  |     |           |   | ·           |         |               |
| Generator Certification Statement of Waste Status         I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July         1988 regulatory determination, the above described waste is:         X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste<br>_ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by<br>characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as<br>amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):<br>_ MSDS Information _ RCRA Hazardous Waste Analysis _ Process Knowledge _ Other (Provide description above)         Driver/ Agent Signature       Ra60 Representative Signature |          |             |           |   |  |     |           |   |             |         |               |
| Customer Ap  | oroval   | They bear   | 3F12-3    | 1912  | U  | 1   | 1.00      | 141/10/20   | a generally | N. Sala | A STATE       |

# THIS IS NOT AN INVOICE!

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Approved By:

Customer Approval

MANIFEST #

SHIPPING FACILITY NAME & ADDRESS: **ConocoPhillips Company** 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477

**ACCOUNTING INFORMATION** James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

### LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East **Eddy County, New Mexico**

### **TRANSPORTER NAME AND ADDRESS:**

McNabb Partners 4008 N. Grimes Hobbs, New Mexico 88240 575.397.0050

| <b>DESCRIPTION OF WASTE:</b> |          |
|------------------------------|----------|
| Impacted Soil                | <b>0</b> |

**QUANTITY:** 

20 Cu. Yels

### **FACILITY CONTACT:**

| Date: | 12- | l | 8-19  |  |
|-------|-----|---|-------|--|
| Date. | 10- | ł | 0-1-1 |  |

Signature of Contact: (Agent for ConocoPhillips)

JR Jas JR

NAME OF TRANSPORTER (Driver): TRUCK

Signature Driver: Jondo Here Date: 12-19-19

**DISPOSAL SITE:** 

R360 P.O. Box 388 Hobbs, New Mexico 88241

| Date: | Representative |
|-------|----------------|
|       | Signature      |

| Received by    | BE<br>TAL<br>NS | 24/2020 1:58                          | Custome  | er #: C<br>by: J<br>#: 9!<br>ate: 12<br>M<br>JI<br>71 | OE TYLER<br>9<br>2/18/2019<br>1CNABB PART<br>R |      |           | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 700-109021<br>O6UJ9A000<br>12/18/2019<br>CONOCOP<br>999908<br>JAMES A<br>BATTERY<br>NON-DRILL<br>EDDY (NM) | J9Z1<br>HILLIPS | ge 334 of 342  |
|----------------|-----------------|---------------------------------------|----------|---|--|------|-----------|---|--|-----------------|----------------|
| Facility: CRI  |                 |                                       |          |   |  |      |           |   |  |                 |                |
| Product / Serv | vice            | · · · · · · · · · · · · · · · · · · · | 47635785 | 277.9   | 10 000   | Q    | uantity U | nits  | S YOF  | 1123            | 1922           |
| Contaminated   | I Soil (RC      | RA Exemp                              | t)       |   |  |      | 20.00     | yards   |  |                 |                |
|                | Cell            | рН                                    | CI       | Cond.   | %Solids  | TDS  | PCI/GM    | MR/HR   | H2S  | % Oil           | Weight         |
| Lab Analysis:  | 50/51           | 0.00                                  | 0.00     | 0.00  | 0  |      |           |   |  |                 |                |
| Generator Ce   | rtification     | n Statement                           | of Wast  | e Statu   | s  | 2.87 | 251 878   |   |  | 19-510          | 1. Print State |

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast \_ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): \_\_\_\_\_\_\_MSDS Information \_\_\_\_\_\_RCRA Hazardous Waste Analysis \_\_\_\_\_\_Process Knowled S\_\_\_\_\_\_Other (Provide description above)

| Driver/ Agent Signature | B36 0 Represent tives ignature |  |
|-------------------------|--------------------------------|--|
|                         |                                |  |
| Customer Approval       |                                |  |
|                         | THIS IS NOT AN INVOICE!        |  |
| Approved By:            | Date:                          |  |

MANIFEST # \_\_\_\_\_\_

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAO.000.7081.00.RM PO No.: 4521949012

### LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

### TRANSPORTER NAME AND ADDRESS:

McNabb Partners 4008 N. Grimes Hobbs, New Mexico 88240 575.397.0050

| <b>DESCRIPTION OF WASTE:</b><br>Impacted Soil   | QUANTITY: 20 y ds                                   |
|---|---|
| FACILITY CONTACT:                               |   |
| Date: 12-18-19                                  | Signature of Contact:<br>(Agent for ConocoPhillips) |
| NAME OF TRANSPORTER (I                          | Driver): m79  |
| Date: 121819                                    | Signature Driver: Jerg                              |
| DISPŌSAL SITE:                                  |   |
| R360<br>P.O. Box 388<br>Hobbs, New Mexico 88241 |   |
| Date:   | Representative<br>Signature                         |

| Received by OCD: 2/24/2020 1:58 | Customer #: |             | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well Name:<br>Field:<br>Field #:<br>Rig:<br>County | 999908       |  |
|---------------------------------|-------------|-------------|--|--------------|--|
| Facility: CRI                   |             |             |  |              |  |
| Product / Service               |             | Quantity    | / Units  | 「「「「「「「「」」」」 |  |
| Contaminated Soil (RCRA Exemp   | t)          | 20.00 yards |  |              |  |

| oontaininated boil (North Exempty |       |      |      |       |         |     | 20.00 juido |       |     |       |        |  |
|-----------------------------------|-------|------|------|-------|---------|-----|-------------|-------|-----|-------|--------|--|
|                                   | Cell  | pН   | CI   | Cond. | %Solids | TDS | PCI/GM      | MR/HR | H2S | % Oil | Weight |  |
| Lab Analysis:                     | 50/51 | 0.00 | 0.00 | 0.00  | 0       |     |             |       |     |       |        |  |

#### **Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

X RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast \_\_ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by

characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items): \_ MSDS Information \_ RCRA Hazardous Waste Analysis \_ Process Knowledge \_ Other (Provide description above)

| Driver/ Agent Signature | R360 Representative Signature |
|-------------------------|-------------------------------|
|                         | ( ( ) )                       |
| Customer Approval       |                               |
|                         | THIS IS NOT AN INVOICE!       |

Approved By:

MANIFEST # \_/O(\_\_\_\_\_

SHIPPING FACILITY NAME & ADDRESS: ConocoPhillips Company 935 N. Eldridge Pkwy., Houston, TX 77079 Attn. Jenni Fortunato Jenni.Fortunato@conocophillips.com 832.486.2477 ACCOUNTING INFORMATION James A-1 Battery – RMR Project GL Account No.: 702000 WBS Element: WAQ.000.7081.00.RM PO No.: 4521949012

### LOCATION OF MATERIAL: ConocoPhillips Co. James A-1 Battery Unit Letter J, Section 2, Township 22 South, Range 30 East Eddy County, New Mexico

### TRANSPORTER NAME AND ADDRESS:

McNabb Partners 4008 N. Grimes Hobbs, New Mexico 88240 575.397.0050

**DESCRIPTION OF WASTE:** *Impacted Soil* 

| QUANTITY: | 20 |
|-----------|----|
|-----------|----|

### FACILITY CONTACT:

|       | 12-18-19    | Signature of Contact:<br>(Agent for ConocoPhillips) |
|-------|-------------|---|
| NAMI  | E OF TRANSP | PORTER (Driver): TRUCK 1778 TR                      |
| Date: | 12-18-19    | Signature Driver: 2 2novo 7 Die Sin                 |

### **DISPOSAL SITE:**

R360 P.O. Box 388 Hobbs, New Mexico 88241

Mallinaz Representative ( Date: 12-18-19 Signature

|  |            |               |          | mer #:<br>ed by:<br>est #:<br>Date:<br>r:<br># | er #: CRI2190<br>by: JOE TYLER<br>#: 101<br>ate: 12/18/2019<br>MCNABB PARTNERS<br>JR<br>M78 |            |           | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | O6UJ9A0009Z1<br>12/18/2019<br>CONOCOPHILLIPS |             | te 338 of 342 |
|--|------------|---------------|----------|--|---|------------|-----------|---|--|-------------|---------------|
| Facility: CRI  |            |               |          |  |   |            |           |   |  |             |               |
| Product / Service                                    |            |               |          | 129314   | -10- 10-4-19  | Q          | uantity U | nits  | W.F. WELL                                    | 130.20      | A SHARE       |
| Contaminated   | I Soil (R  | CRA Exem      | pt)      |  |   |            | 200,00    | yards   |  |             |               |
|  | Cell       | рН            | CI       | Conc   | . %Solids   | TDS        | PCIIGN    | MR/HR   | H2S  | % Oil       | Weight        |
| Lab Analysis:  | 50/51      | 0.00          | 0.00     | 0.00   | 0 0   |            |           |   |  |             |               |
| Generator Cen<br>I hereby certify<br>1988 regulatory | that accor | ding to the I | Resource | Conserv  | ation and Recove  | ery Act (R | CRA) and  | the US Enviro   | onmental Pro                                 | otection Ag | ency's July   |

 <u>X</u> RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast <u>RCRA Non-Exempt</u>: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):
 <u>MSDS Information</u> <u>RCRA Hazardous Waste Analysis</u> <u>Process Knowledge</u> <u>Other (Provide description above)</u>

**Driver/ Agent Signature** 

**R360 Representative Signature** 

Customer Approval

# THIS IS NOT AN INVOICE!

Approved By:

| TRANSPORTER' |     |
|--------------|-----|
| MANIFEST #   | 102 |

#### SHIPPING FACILITY NAME & ADDRESS:

Company: Address: Project Lead Tyler

### LOCATION OF MATERIAL:

Location: Jomes A Battery Company: COP

S

Lea County, New Mexico

### **TRANSPORTER NAME & ADDRESS:**

**McNabb** Partners 4008 N. Grimes #270 Hobbs, NM 88240

#### **DESCRIPTION OF WASTE:**

Impacted Soil

Quantity:

225

T.

yarals

RAE

R

### FACILITY CONTACT:

Date: 12-19-19

Contact Signature: (Agent for ConocoPhillips)

### NAME OF TRANSPORTER: (Driver)

Date: 121219

Driver Signature:

**DISPOSAL SITE:** 

Name of Disposal: R3(0) Address: Date: 1

Representative Signature:

| Received by OCD: 2/24/2020 1:58:<br>RB3600<br>ENVIRONMENTAL<br>SOLUTIONS<br>Permian Basin | Customer #:<br>Ordered by:<br>AFE #:<br>PO #:<br>Manifest #:<br>Manif. Date:<br>Hauler:<br>Driver<br>Truck #<br>Card # | Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig: | JAMES A<br>BATTERY<br>NON-DRILLING |
|---|--|---|------------------------------------|
| Facility: CRI   | Job Ref #  | County  | EDDY (NM)                          |
| wonityr ern   |  |   |                                    |

| Product / Serv                  | lce   | 加加   | In Sort | No west     | 2.35.15 | Q   | uantity Uni | ts    |     |       | A CARA |
|---------------------------------|-------|------|---------|-------------|---------|-----|-------------|-------|-----|-------|--------|
| Contaminated Soil (RCRA Exempt) |       |      |         | 20.00 yards |         |     |             |       |     |       |        |
|                                 | Cell  | рН   | CI      | Cond.       | %Solids | TDS | PCI/GM      | MR/HR | H2S | % Oil | Weight |
| Lab Analysis.                   | 50/51 | 0.00 | 0.00    | 0.00        | 0       |     |             | 3.00  |     |       |        |

#### **Generator Certification Statement of Waste Status**

I hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is:

 <u>X</u> RCRA Exempt: Oil Field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt wast <u>RCRA Non-Exempt</u>: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24 or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items):
 <u>MSDS Information</u> <u>RCRA Hazardous Waste Analysis</u> <u>Process Knowledge</u> <u>Other (Provide description above)</u>

| Driver/ Agent Signature | R360 Representative Signature | 200             | 145  |
|-------------------------|-------------------------------|-----------------|------|
|                         |                               |                 |      |
| Customer Approval       |                               | ALC: NOT STREET | L.C. |

# THIS IS NOT AN INVOICE!

Approved By:

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

| 8.20  | RANSPORTER'S MANIFEST                                   |
|---|---|
| SHIPPING FACILITY NAME & AD<br>Company: COP<br>Address:<br>Project Lead: Joe ty/w | DDRESS:   |
| LOCATION OF MATERIAL:<br>Location: James A Batten/<br>Company: COP                | 225 R_ 301  |
| Lea County, New Mexico  |   |
| TRANSPORTER NAME & ADDRE  | ESS:  |
| McNabb Partners<br>4008 N. Grimes #270<br>Hobbs, NM 88240                         |   |
| DESCRIPTION OF WASTE:   |   |
| Impacted Soil   | Quantity: 20 yards                                      |
| FACILITY CONTACT:   |   |
| Date: 12-19-19  | Contact Signature: Action<br>(Agent for ConocoPhillips) |
| NAME OF TRANSPORTER: (Drive   | ier, tRUCK M78 JR                                       |
| Date: 17-19-19  | Driver Signature: Hendra Herch                          |
| DISPOSAL SITE:  |   |
| Name of Disposal: P3GO<br>Address:<br>Date:                                       | Representative<br>Signature:                            |

| Received by OCD: 2/24/2020 1:58.<br>RECEIVED AND AND AND AND AND AND AND AND AND AN |  |   | 8: 16 BY mer: CONOCOPHILLIPS<br>Customer #: CRI2190<br>Ordered by: JOE TYLER<br>AFE #:<br>PO #:<br>Manifest #: NA 103<br>Manif. Date: 12/19/2019<br>Hauler: MCNABB PARTNERS<br>Driver JR<br>Truck # 78<br>Card #<br>Job Ref # |  |   |  | Ticket #:<br>Bid #:<br>Date:<br>Generator:<br>Generator #:<br>Well Ser. #:<br>Well Name:<br>Well #:<br>Field:<br>Field #:<br>Rig:<br>County | 999908   |  |  |   |
|---|--|---|---|--|---|--|---|--|--|--|---|
| Facility: CRI   |  |   |   |  |   |  |   |  |  |  |   |
| Product / Serv  | vice   | Cash alger  | any series  | to Astr  | The set of the set  | Q  | uantity L   | Inits  | RY ST STR  | Sales  | 132 303   |
| Contaminated  | I Soil (RC   | RA Exemp  | ot)   |  | 20.00 yards   |  |   |  |  |  |   |
| Lab Analysis:   | Cell<br>50/51  | рН<br>0.00  | CI<br>0.00  | Cond.<br>0.00  | %Solids<br>0  | TDS  | PCI/GN  | MR/HR  | H2S  | % Oil  | Weight  |
| RCRA Non characteristics e amended. The f   | that accord<br>determinat<br>npt: Oil Fi<br>-Exempt: (<br>stablished<br>following d<br>rmation<br>Signatur | ling to the Re<br>tion, the abo<br>eld wastes g<br>Dil field was<br>in RCRA reg<br>locumentatio<br>RCRA H | esource Co<br>ve describe<br>enerated fro<br>te which is<br>gulations, 4<br>on is attache   | nservat<br>ed waste<br>om oil a<br>non-ha<br>0 CFR<br>ed to de | ion and Recove<br>is:<br>and gas explora<br>zardous that do<br>261.21-261.24 c<br>monstrate the a<br>nalysis Pr | tion and p<br>es not exc<br>or listed ha<br>bove-desc<br>rocess Kn | production<br>ceed the m<br>azardous v<br>cribed was  | operations and<br>inimum standar<br>vaste as defined<br>ste is non-hazar<br>) Other (Pro | are not mixe<br>ds for waste<br>l in 40 CFR,<br>dous. (Check | ed with nor<br>hazardous<br>part 261, s<br>c the appro | n-exempt wast<br>by<br>ubpart D, as<br>priate items): |
|   |  |   | T   | 2IH  | IS NOT  | A NI IN  | JVOIC   | E  |  |  |   |

THIS IS NOT AN INVOICE!

Approved By:

Date:

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