

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

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

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

|                |               |
|----------------|---------------|
| Incident ID    | NRM2033631417 |
| District RP    |               |
| Facility ID    |               |
| Application ID |               |

## Release Notification

### Responsible Party

|   |                                |
|---|--------------------------------|
| Responsible Party XTO Energy                              | OGRID 5380                     |
| Contact Name Kyle Littrell                                | Contact Telephone 432-221-7331 |
| Contact email Kyle_Littrell@xtoenergy.com                 | Incident # (assigned by OCD)   |
| Contact mailing address 522 W. Mermod, Carlsbad, NM 88220 |                                |

### Location of Release Source

Latitude 32.12437 Longitude -103.89633  
(NAD 83 in decimal degrees to 5 decimal places)

|                                    |                                |
|------------------------------------|--------------------------------|
| Site Name Pierce Canyon 17         | Site Type Central Tank Battery |
| Date Release Discovered 11-13-2020 | API# (if applicable)           |

| Unit Letter | Section | Township | Range | County |
|-------------|---------|----------|-------|--------|
| P           | 17      | 25S      | 30E   | Eddy   |

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

### Nature and Volume of Release

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

|   |  |  |
|---|--|--|
| <input checked="" type="checkbox"/> Crude Oil | Volume Released (bbls) 0.16  | Volume Recovered (bbls) 0                                |
| <input type="checkbox"/> Produced Water       | Volume Released (bbls)   | Volume Recovered (bbls)                                  |
|   | Is the concentration of total dissolved solids (TDS) in the produced water >10,000 mg/l? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> Condensate           | Volume Released (bbls)   | Volume Recovered (bbls)                                  |
| <input type="checkbox"/> Natural Gas          | Volume Released (Mcf)  | Volume Recovered (Mcf)                                   |
| <input type="checkbox"/> Other (describe)     | Volume/Weight Released (provide units)   | Volume/Weight Recovered (provide units)                  |

Cause of Release Fluid escaped the flare stack and scorched the pad around the flare at the battery. The wells were immediately shut in. A third-party contractor has been retained for remediation activities.

Form C-141

State of New Mexico  
Oil Conservation Division


Page 2

|                |               |
|----------------|---------------|
| Incident ID    | NRM2033631417 |
| District RP    |               |
| Facility ID    |               |
| Application ID |               |

|  |  |
|--|--|
| Was this a major release as defined by 19.15.29.7(A) NMAC?<br><br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  | If YES, for what reason(s) does the responsible party consider this a major release?<br>A release of fluids that is the result of a fire or results in a fire. |
| If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?<br>Yes, by Adrian Baker to Venegas, Victoria, EMNRD; Hamlet, Robert, EMNRD; Bratcher, Mike, EMNRD; 'Griswold, Jim, EMNRD'; CFO_Spill, BLM_NM; Morgan, Crisha A on Friday, November 13, 2020 at 3:55 p.m. via email. |  |

**Initial Response**

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

|  |  |
|--|--|
| <input checked="" type="checkbox"/> The source of the release has been stopped.<br><input checked="" type="checkbox"/> The impacted area has been secured to protect human health and the environment.<br><input checked="" type="checkbox"/> Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices.<br><input checked="" type="checkbox"/> All free liquids and recoverable materials have been removed and managed appropriately.   |  |
| If all the actions described above have <u>not</u> been undertaken, explain why:<br><br>   |  |
| Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.  |  |
| I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. |  |
| Printed Name: <u>Kyle Littrell</u><br>Signature: <br>email: <u>Kyle.Littrell@xtoenergy.com</u>  | Title: <u>SH&amp;E Supervisor</u><br>Date: <u>11-19-20</u><br>Telephone: <u>432-221-7331</u> |
| <b><u>OCD Only</u></b><br>Received by: <u>Ramona Marcus</u> Date: <u>12/1/2020</u>   |  |

NRM2033631417

|  |                            |         |
|--|----------------------------|---------|
| <b>Location:</b>                         | <b>Pierce Canyon 17 TB</b> |         |
| <b>Spill Date:</b>                       | <b>11/13/2020</b>          |         |
| <b>Area 1</b>                            |                            |         |
| Approximate Area =                       | 574.00                     | sq. ft. |
| Average Saturation (or depth) of spill = | 0.13                       | inches  |
|  |                            |         |
| Average Porosity Factor =                | 0.15                       |         |
|  |                            |         |
| <b>VOLUME OF LEAK</b>                    |                            |         |
| Total Crude Oil =                        | 0.16                       | bbls    |

|                               |      |      |
|-------------------------------|------|------|
| <b>TOTAL VOLUME OF LEAK</b>   |      |      |
| Total Crude Oil =             | 0.16 | bbls |
| <b>TOTAL VOLUME RECOVERED</b> |      |      |
| Total Crude Oil =             | 0.00 | bbls |

|                |               |
|----------------|---------------|
| Incident ID    | NRM2033631417 |
| 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?   | <u>&gt; 100</u> (ft bgs)  |
| Did this release impact groundwater or surface water?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 300 feet of a wetland?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release overlying a subsurface mine?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release overlying an unstable area such as karst geology?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within a 100-year floodplain?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Did the release impact areas <b>not</b> on an exploration, development, production, or storage site?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

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

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

- ☒ Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
- ☒ Field data
- ☒ Data table of soil contaminant concentration data
- ☒ Depth to water determination
- ☒ Determination of water sources and significant watercourses within 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.



State of New Mexico  
Oil Conservation Division

|                |               |
|----------------|---------------|
| Incident ID    | NRM2033631417 |
| District RP    |               |
| Facility ID    |               |
| Application ID |               |

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

Printed Name: Kyle Littrell Title: SH&E Supervisor

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

email: Kyle\_Littrell@xtoenergy.com Telephone: (432)-221-7331

**OCD Only**

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

|                |               |
|----------------|---------------|
| Incident ID    | NRM2033631417 |
| District RP    |               |
| Facility ID    |               |
| Application ID |               |

## Closure

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

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

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

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

Printed Name: Kyle Littrell Title: SH&E Supervisor

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

email: Kyle\_Littrell@xtoenergy.com Telephone: 432-221-7331

### OCD Only

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

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

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

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

|                |               |
|----------------|---------------|
| Incident ID    | NRM2033631417 |
| District RP    |               |
| Facility ID    |               |
| Application ID |               |

## Closure

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

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

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

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

Printed Name: Kyle Littrell Title: SH&E Supervisor

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

email: Kyle\_Littrell@xtoenergy.com Telephone: 432-221-7331

**OCD Only**

Received by: Robert Hamlet Date: 6/17/2021

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

Closure Approved by: Robert Hamlet Date: 6/17/2021

Printed Name: Robert Hamlet Title: Environmental Specialist - Advanced



WSP USA

3300 North "A" Street  
Building 1, Unit 222  
Midland, Texas 79705  
432.704.5178

February 3, 2021

District II  
New Mexico Oil Conservation Division  
811 South First Street  
Artesia, New Mexico 88210

**RE: Closure Request  
Pierce Canyon 17  
Incident Number NRM2033631417  
Eddy County, New Mexico**

To Whom it May Concern:

WSP USA Inc. (WSP) on behalf of XTO Energy, Inc. (XTO), is pleased to present the following Closure Request detailing site assessment and soil sampling activities at the Pierce Canyon 17 (Site) in Unit P, Section 17, Township 25 South, Range 30 East, in Eddy County, New Mexico (Figure 1). The purpose of the site assessment and soil sampling was to assess for the presence or absence of impacts to soil following a release of crude oil and resulting fire at the Site. Based on field observations, field screening results, and laboratory analytical results following soil sampling events, XTO is submitting this Closure Request and requesting no further action (NFA) for Incident Number NRM2033631417.

## **RELEASE BACKGROUND**

On November 13, 2020, approximately 0.16 barrels (bbls) of crude oil released through the flare stack and resulted in a small fire that scorched the surface of the well pad around the flare. The wells on site were immediately shut in. XTO reported the release to the New Mexico Oil Conservation Division (NMOCD) on a Form C-141 on November 19, 2020. The release was assigned Incident Number NRM2033631417.

## **SITE CHARACTERIZATION**

WSP characterized the Site according to Table 1, *Closure Criteria for Soils Impacted by a Release*, of Title 19, Chapter 15, Part 29, Section 12 (19.15.29.12) of the New Mexico Administrative Code (NMAC). Depth to groundwater at the Site is estimated to be greater than 100 feet below ground surface (bgs) based on the nearest groundwater well data. The closest permitted groundwater well with depth to groundwater data is United States Geological Survey (USGS) well 320628103533001, located approximately 1.15 miles south of the Site. The groundwater well was most recently measured in January 1998 has a reported depth to groundwater of 265 feet bgs and a total depth of 288 feet bgs. Ground surface elevation at the groundwater well location is 3,216 feet above mean sea level (amsl), which is approximately 28 feet lower in elevation than



the Site. The next closest permitted groundwater well with depth to groundwater data is New Mexico Office of the State Engineer (NMOSE) well C 03782, located approximately 2.06 miles south of the Site. The groundwater well has a reported depth to groundwater of 277 feet bgs and a total depth of 805 feet bgs. Ground surface elevation at the groundwater well location is 3,199 feet amsl, which is approximately 45 feet lower in elevation than the Site. NMOSE well C-03782 was drilled in January 2015. Within a 3.63-mile radius from the Site, there are nine additional water wells that indicate regional depth to groundwater is greater than 100 feet bgs at the Site. All water wells used for depth to groundwater determination are depicted on Figure 1 and the referenced well records are included in Attachment 1. USGS well 320850103533801 was referenced for depth to groundwater determination for a release at the nearby Poker Lake Unit Pierce Canyon 17 SWD #1 (Incident Number NAB1914836701) and was approximately 0.96 miles from the Site. Closure of Incident Number NAB1914836701 was approved by the NMOCD on July 29, 2019. There are no regional or Site-specific hydrological conditions, such as shallow surface water, karst features, wetlands, or vegetation that suggest the Site is conducive to shallow groundwater.

The closest continuously flowing or significant watercourse to the Site is an intermittent stream, located approximately 3,300 feet south of the Site. The Site is greater than 200 feet from a lakebed, sinkhole, or playa lake and greater than 300 feet from an occupied residence, school, hospital, institution, church, or wetland. The Site is greater than 1,000 feet to a freshwater well or spring and is not within a 100-year floodplain or overlying a subsurface mine. The Site is not underlain by unstable geology (low potential karst designation area). Site receptors are identified on Figure 1.

## **CLOSURE CRITERIA**

Based on the results of the Site Characterization, the following NMOCD Table 1 Closure Criteria (Closure Criteria) apply:

- Benzene: 10 milligrams per kilogram (mg/kg)
- Benzene, toluene, ethylbenzene, and total xylenes (BTEX): 50 mg/kg
- Total petroleum hydrocarbons (TPH)-gasoline range organics (GRO) and TPH-diesel range organics (DRO): 1,000 mg/kg
- TPH: 2,500 mg/kg
- Chloride: 20,000 mg/kg

## **SITE ASSESSMENT ACTIVITIES AND ANALYTICAL RESULTS**

On December 1, 2020, WSP personnel inspected the Site to evaluate the release extent based on information provided on the Form C-141 and visual observations. WSP personnel collected five preliminary assessment soil samples (SS01 through SS05) within and around the release extent



from a depth of approximately 0.5 feet bgs to assess for the presence or absence of soil impacts at the ground surface. On December 22, 2020, WSP personnel returned to the Site to complete additional soil assessment activities. Soil samples SS01A, SS03A, and SS04A were collected from a depth of 1 foot bgs at the SS01, SS03, and SS04 preliminary soil sample locations to further confirm the absence of impacted soil in the subsurface. The soil samples were field screened for volatile aromatic hydrocarbons and chloride utilizing a calibrated photoionization detector (PID) and Hach® chloride QuanTab® test strips, respectively.

The soil samples were placed directly into pre-cleaned glass jars, labeled with the location, date, time, sampler name, method of analysis, and immediately placed on ice. The soil samples were transported at or below 4 degrees Celsius (°C) under strict chain-of-custody (COC) procedures to Xenco Laboratories (Xenco) in Carlsbad, New Mexico, for analysis of BTEX following United States Environmental Protection Agency (EPA) Method 8021B; TPH-GRO, TPH-DRO, and TPH-oil range organics (ORO) following EPA Method 8015M/D; and chloride following EPA Method 300.0.

The release extent and soil sample locations were mapped utilizing a handheld Global Positioning System (GPS) unit and are depicted on Figure 2. Photographic documentation is included in Attachment 2.

Laboratory analytical results for preliminary soil samples SS01 through SS05, SS01A, SS03A, and SS04A indicated that benzene, BTEX, TPH-GRO/TPH-DRO, TPH, and chloride concentrations were compliant with the Closure Criteria and no excavation was required. Laboratory analytical results are summarized in Table 1 and the complete laboratory analytical reports are included as Attachment 3.

## **CLOSURE REQUEST**

Site assessment and soil sampling activities were conducted at the Site to address the November 13, 2020 release of crude oil. Laboratory analytical results for soil samples SS01 through SS05, SS01A, SS03A, and SS04A collected within and around the release extent, indicated that benzene, BTEX, TPH-GRO/TPH-DRO, TPH, and chloride concentrations were compliant with the Closure Criteria. Based on the soil sample analytical results, no further remediation was required.

Based on initial response efforts, absence of elevated field screening results, and soil sample laboratory analytical results compliant with the Closure Criteria, no impacted soil was identified, and no soil excavation was required as a result of the crude oil fire. As such, XTO respectfully requests no further action for Incident Number NRM2033631417.



District II  
Page 4

If you have any questions or comments, please do not hesitate to contact Ms. Ashley Ager at (970) 385-1096.

Sincerely,

WSP USA Inc.

A handwritten signature in black ink, appearing to read 'Spencer Lo'.

Spencer Lo  
Staff Geologist

A handwritten signature in black ink, appearing to read 'Ashley L. Ager'.

Ashley L. Ager, P.G.  
Managing Director, Geologist

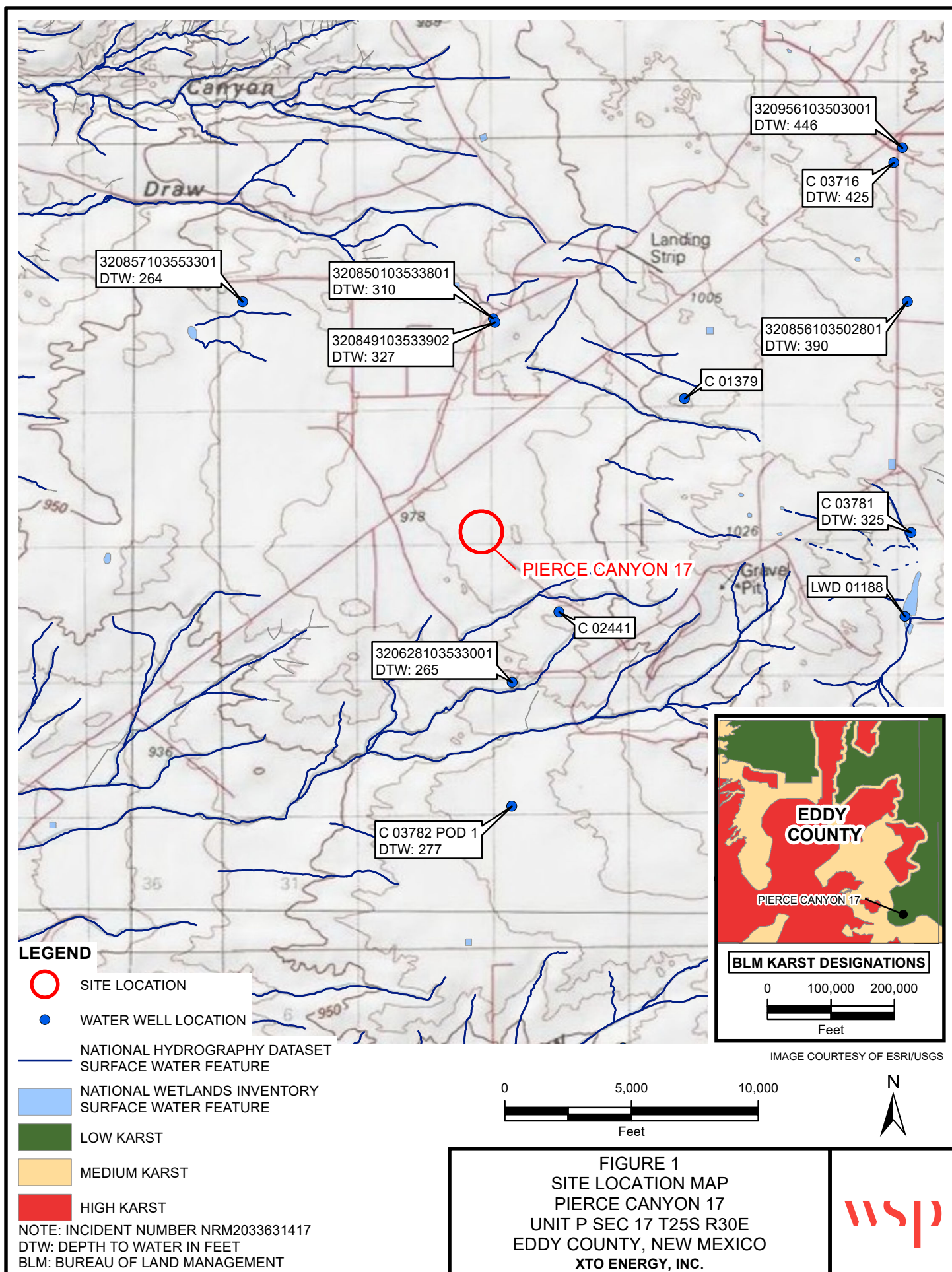
cc: Kyle Littrell, XTO  
United States Bureau of Land Management – New Mexico

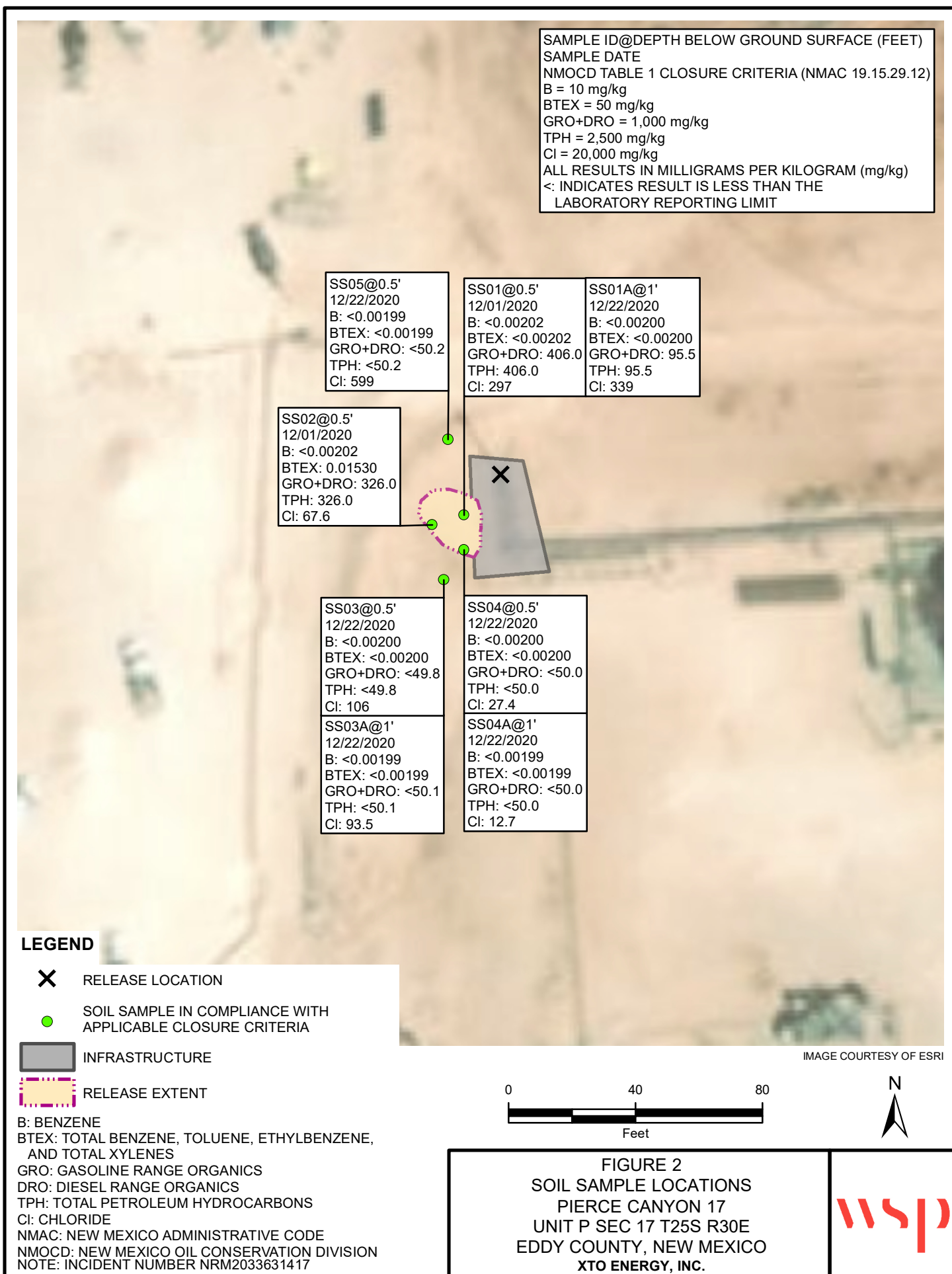
Attachments:

Figure 1 Site Location Map  
Figure 2 Soil Sample Locations  
Table 1 Soil Analytical Results  
Attachment 1 Referenced Well Records  
Attachment 2 Photographic Log  
Attachment 3 Laboratory Analytical Reports



FIGURES





TABLES

Table 1

**Soil Analytical Results**  
**Pierce Canyon 17**  
**Incident Number NRM2033631417**  
**Eddy County, New Mexico**

| Sample ID                                      | Sample Date | Sample Depth<br>(ft bgs) | Benzene<br>(mg/kg) | BTEX<br>(mg/kg) | TPH-GRO<br>(mg/kg) | TPH-DRO<br>(mg/kg) | TPH-ORO<br>(mg/kg) | Total<br>GRO+DRO<br>(mg/kg) | TPH<br>(mg/kg) | Chloride<br>(mg/kg) |
|--|-------------|--------------------------|--------------------|-----------------|--------------------|--------------------|--------------------|-----------------------------|----------------|---------------------|
| NMOCD Table 1 Closure Criteria (NMAC 19.15.29) |             |                          | 10                 | 50              | NE                 | NE                 | NE                 | 1,000                       | 2,500          | 20,000              |
| Surface Samples                                |             |                          |                    |                 |                    |                    |                    |                             |                |                     |
| SS01   | 12/1/2020   | 0.5                      | <0.00202           | <0.002020       | <50.1              | 406                | <50.1              | 406.0                       | 406.0          | 297                 |
| SS01A  | 12/22/2020  | 1                        | <0.00200           | <0.00200        | <50.3              | 95.5               | <50.3              | 95.5                        | 95.5           | 339                 |
| SS02   | 12/1/2020   | 0.5                      | <0.00202           | 0.01530         | <50.0              | 326                | <50.0              | 326.0                       | 326.0          | 67.6                |
| SS03   | 12/22/2020  | 0.5                      | <0.00200           | <0.00200        | <49.8              | <49.8              | <49.8              | <49.8                       | <49.8          | 106                 |
| SS03A  | 12/22/2020  | 1                        | <0.00199           | <0.00199        | <50.1              | <50.1              | <50.1              | <50.1                       | <50.1          | 93.5                |
| SS04   | 12/22/2020  | 0.5                      | <0.00200           | <0.00200        | <50.0              | <50.0              | <50.0              | <50.0                       | <50.0          | 27.4                |
| SS04A  | 12/22/2020  | 1                        | <0.00199           | <0.00199        | <50.0              | <50.0              | <50.0              | <50.0                       | <50.0          | 12.7                |
| SS05   | 12/22/2020  | 0.5                      | <0.00199           | <0.00199        | <50.2              | <50.2              | <50.2              | <50.2                       | <50.2          | 599                 |

ft - feet/foot

mg/kg - milligrams per kilograms

BTEX - benzene, toluene, ethylbenzene, and total xylenes

TPH - total petroleum hydrocarbons

DRO - diesel range organics

GRO - gasoline range organics

ORO - motor oil range organics

NMOCD - New Mexico Oil Conservation Division

NMAC - New Mexico Administrative Code

&lt; - indicates result is less than the stated laboratory method practical quantitation limit

NE - Not Established

**BOLD** - indicates results exceed the higher of the background sample result or applicable regulatory standard

Greyed data represents samples that were excavated

\* - indicates sample was collected in area to be reclaimed after remediation is complete;  
closure criteria for chloride concentration in the top 4 feet of soil is 600 mg/kg

ATTACHMENT 1: REFERENCED WELL RECORD



# USGS 320628103533001 25S.30E.21.333424

## Available data for this site

### Well Site

#### DESCRIPTION:

Latitude 32°06'28", Longitude 103°53'30" NAD27

Eddy County, New Mexico , Hydrologic Unit 13060011

Well depth: 288 feet

Land surface altitude: 3,207 feet above NAVD88.

Well completed in "Alluvium, Bolson Deposits and Other Surface Deposits"  
(110AVMB) local aquifer

#### AVAILABLE DATA:

| Data Type  | Begin Date                          | End Date   | Count |
|--|-------------------------------------|------------|-------|
| <a href="#">Field groundwater-level measurements</a> | 1958-08-21                          | 1998-01-28 | 4     |
| <a href="#">Revisions</a>                            | Unavailable (site:0) (timeseries:0) |            |       |

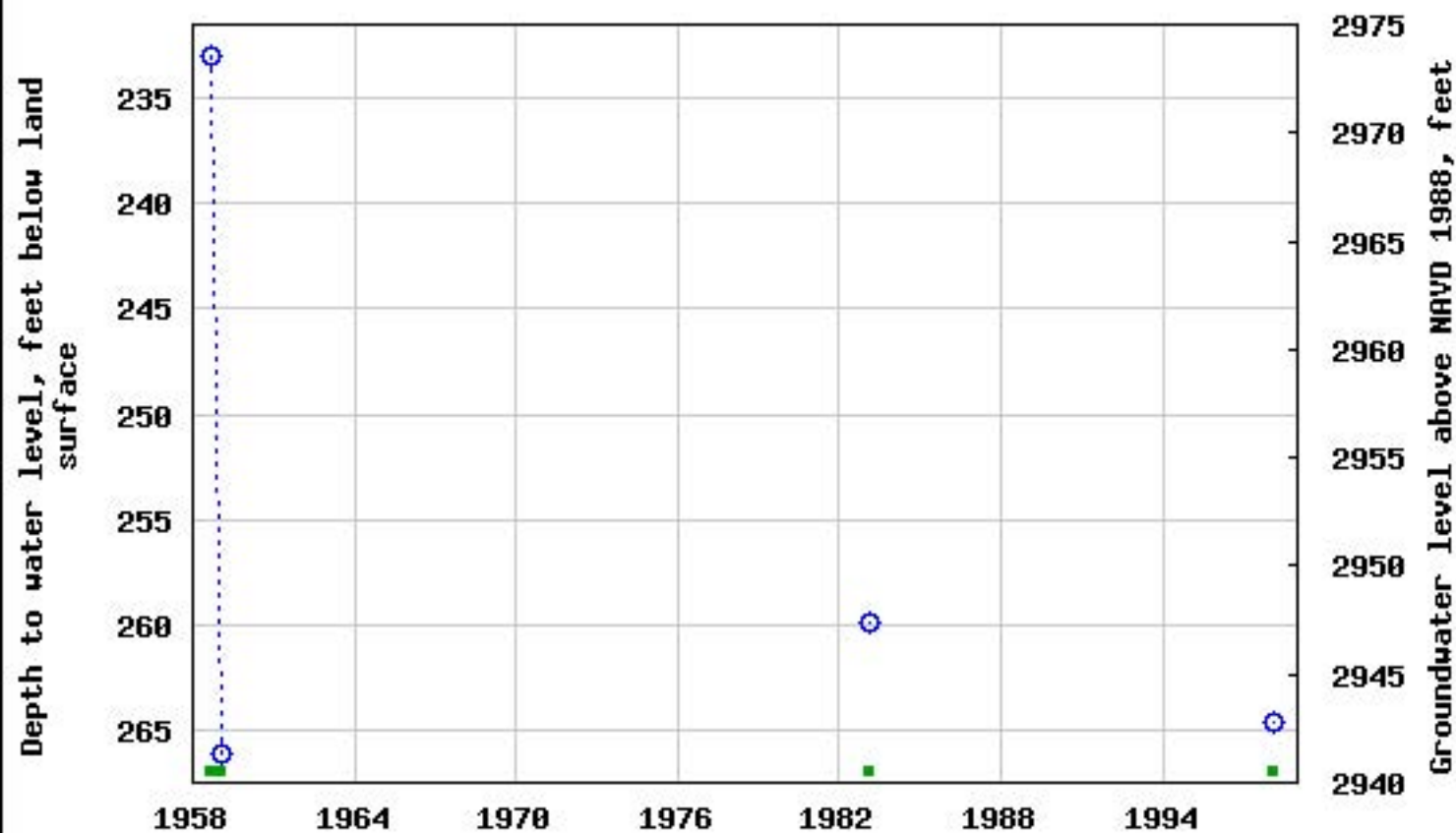
#### OPERATION:

Record for this site is maintained by the USGS New Mexico Water Science Center

Email questions about this site to [New Mexico Water Science Center Water-Data  
Inquiries](#)



## USGS 320628103533001 25S.30E.21.333424



# USGS 320849103533902 25S.30E.08.242221A

## Available data for this site

### Well Site

#### DESCRIPTION:

Latitude 32°08'49", Longitude 103°53'39" NAD27  
Eddy County, New Mexico , Hydrologic Unit 13060011  
Well depth: 500 feet  
Land surface altitude: 3,230 feet above NAVD88.  
Well completed in "Alluvium, Bolson Deposits and Other Surface Deposits"  
(110AVMB) local aquifer

#### AVAILABLE DATA:

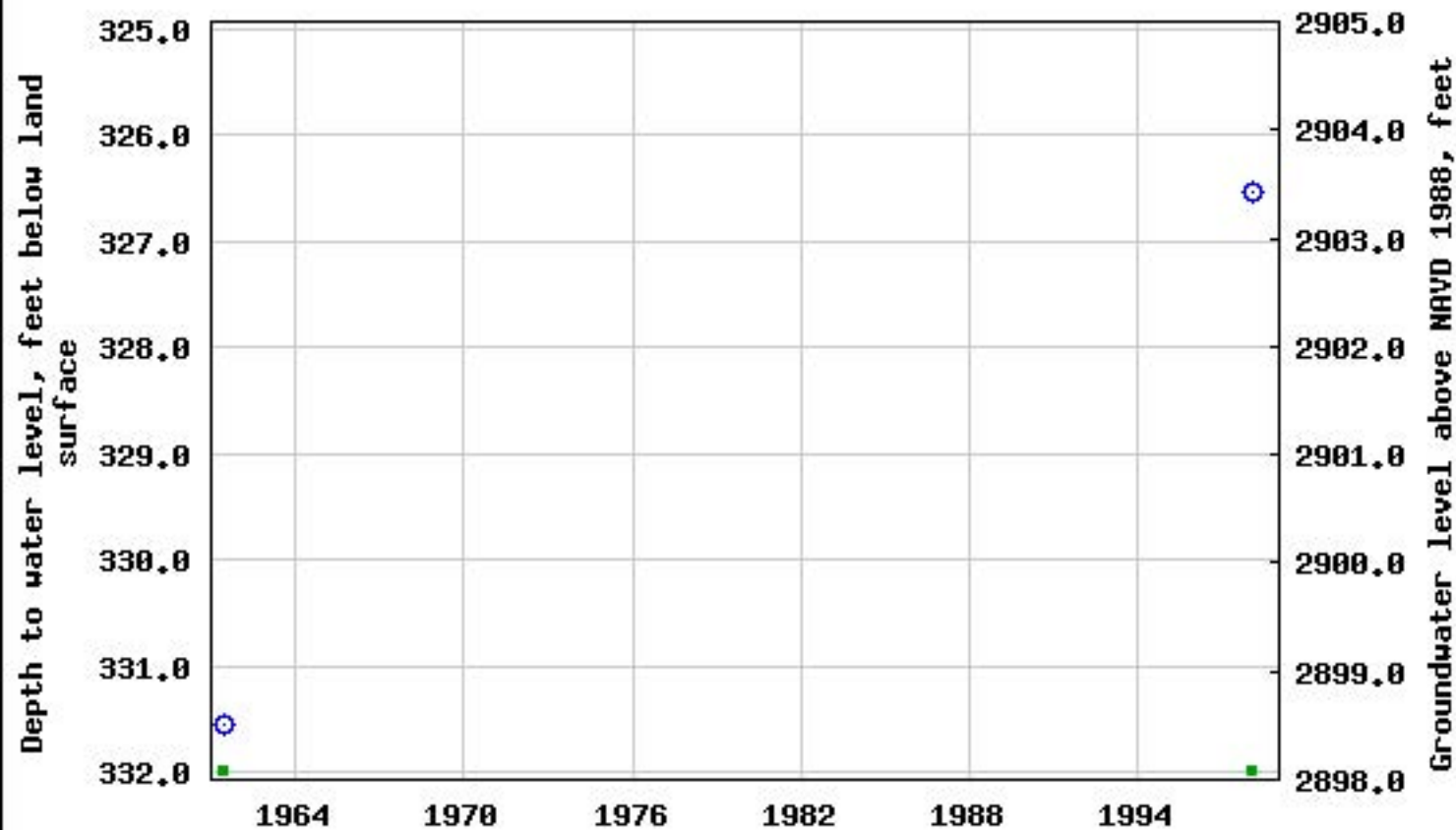
| Data Type  | Begin Date                          | End Date   | Count |
|--|-------------------------------------|------------|-------|
| <a href="#">Field groundwater-level measurements</a> | 1961-06-14                          | 1998-01-28 | 2     |
| <a href="#">Revisions</a>                            | Unavailable (site:0) (timeseries:0) |            |       |

#### OPERATION:

Record for this site is maintained by the USGS New Mexico Water Science Center  
Email questions about this site to [New Mexico Water Science Center Water-Data  
Inquiries](#)

---

## USGS 320849103533902 25S.30E.08.242221A



# USGS 320850103533801 25S.30E.08.224444

## Available data for this site

### Well Site

#### DESCRIPTION:

Latitude 32°08'50", Longitude 103°53'38" NAD27

Eddy County, New Mexico , Hydrologic Unit 13060011

Well depth: not determined.

Land surface altitude: 3,232 feet above NAVD88.

Well completed in "Alluvium, Bolson Deposits and Other Surface Deposits"  
(110AVMB) local aquifer

#### AVAILABLE DATA:

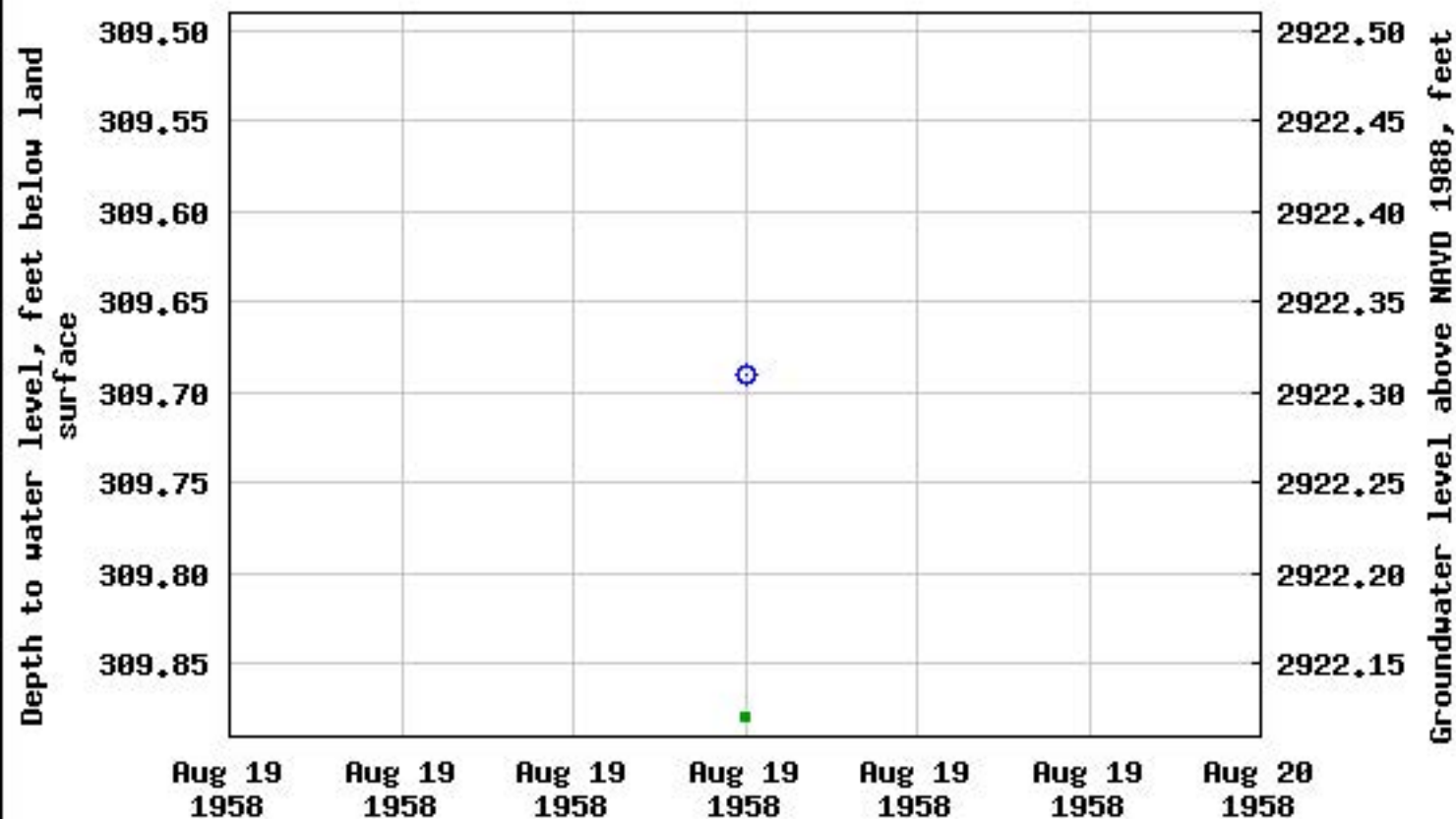
| Data Type  | Begin Date                          | End Date   | Count |
|--|-------------------------------------|------------|-------|
| <a href="#">Field groundwater-level measurements</a> | 1958-08-19                          | 1958-08-19 | 1     |
| <a href="#">Revisions</a>                            | Unavailable (site:0) (timeseries:0) |            |       |

#### OPERATION:

Record for this site is maintained by the USGS New Mexico Water Science Center

Email questions about this site to [New Mexico Water Science Center Water-Data  
Inquiries](#)

## USGS 320850103533801 25S.30E.08.224444



# USGS 320856103502801 25S.30E.12.113211

## Available data for this site

### Well Site

#### DESCRIPTION:

Latitude 32°08'56", Longitude 103°50'28" NAD27  
Eddy County, New Mexico , Hydrologic Unit 13060011  
Well depth: 482 feet  
Land surface altitude: 3,371 feet above NAVD88.  
Well completed in "Alluvium, Bolson Deposits and Other Surface Deposits"  
(110AVMB) local aquifer

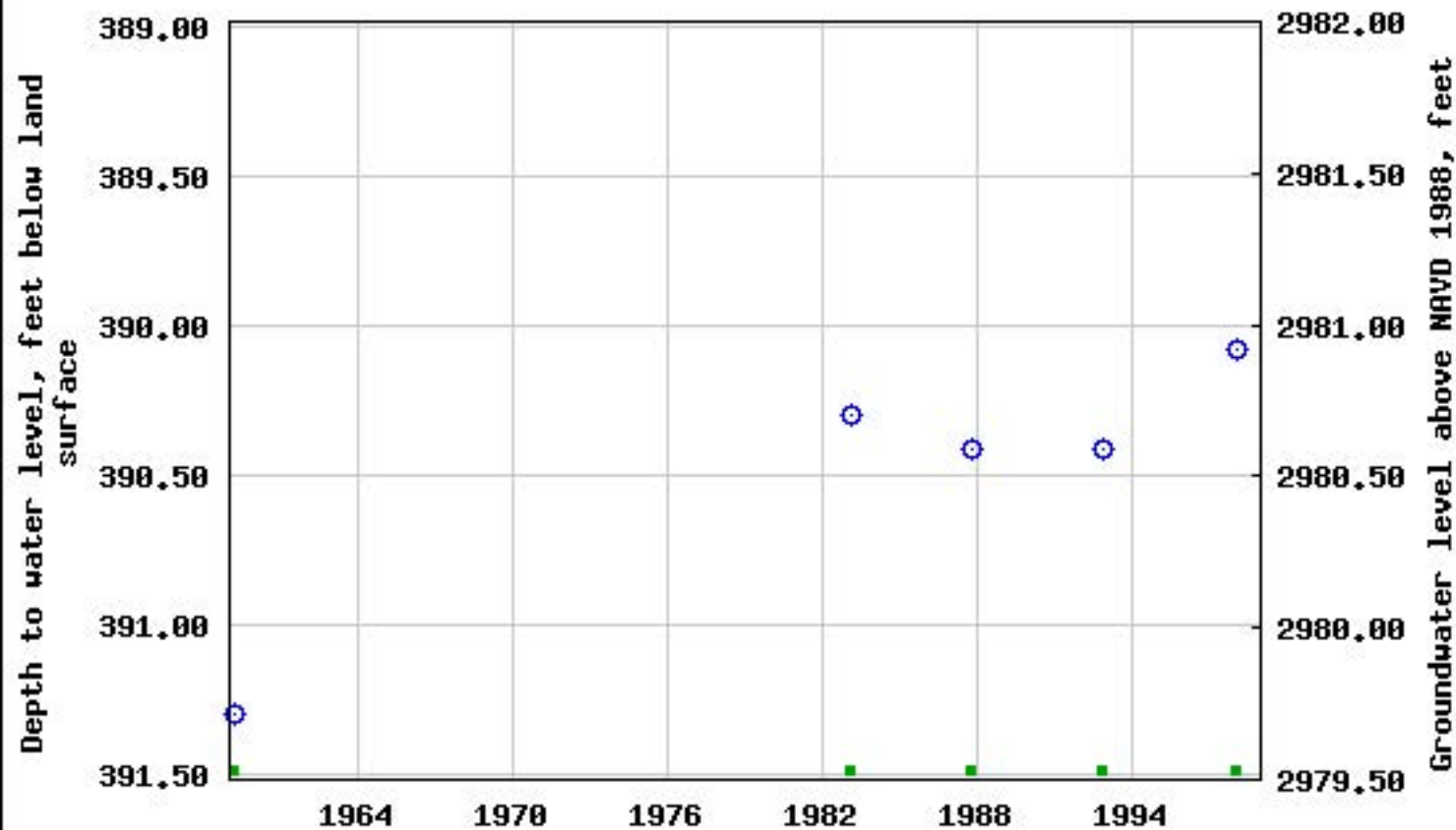
#### AVAILABLE DATA:

| Data Type  | Begin Date                          | End Date   | Count |
|--|-------------------------------------|------------|-------|
| <a href="#">Field groundwater-level measurements</a> | 1959-03-25                          | 1998-01-28 | 5     |
| <a href="#">Revisions</a>                            | Unavailable (site:0) (timeseries:0) |            |       |

#### OPERATION:

Record for this site is maintained by the USGS New Mexico Water Science Center  
Email questions about this site to [New Mexico Water Science Center Water-Data  
Inquiries](#)

## USGS 320856103502801 25S.30E.12.113211





# USGS 320857103553301 25S.30E.07.112331

## Available data for this site

### Well Site

#### DESCRIPTION:

Latitude 32°08'57", Longitude 103°55'33" NAD27  
Eddy County, New Mexico , Hydrologic Unit 13060011  
Well depth: 385 feet  
Land surface altitude: 3,169 feet above NAVD88.  
Well completed in "Alluvium, Bolson Deposits and Other Surface Deposits"  
(110AVMB) local aquifer

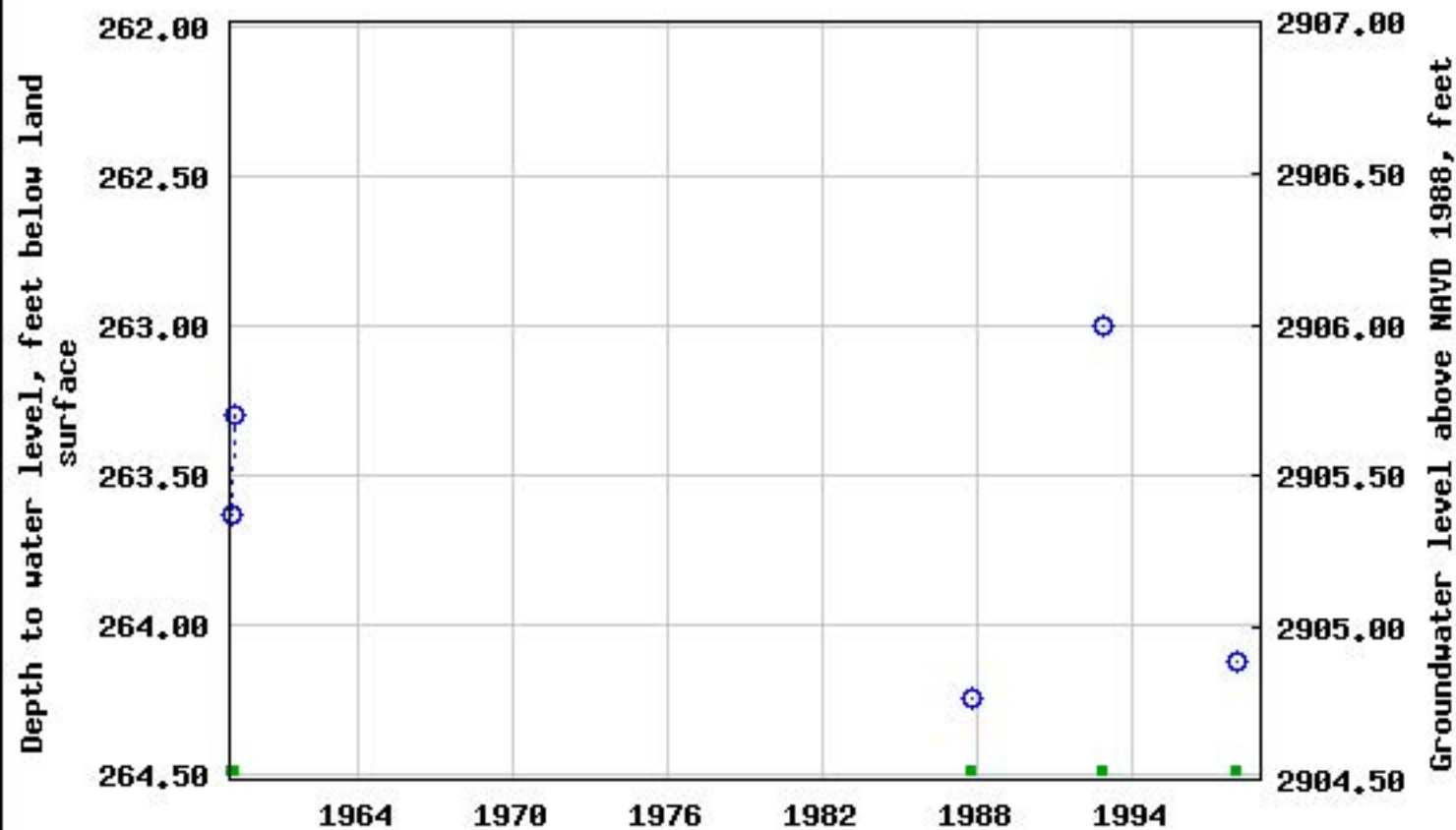
#### AVAILABLE DATA:

| Data Type  | Begin Date                          | End Date   | Count |
|--|-------------------------------------|------------|-------|
| <a href="#">Field groundwater-level measurements</a> | 1959-02-05                          | 1998-01-28 | 5     |
| <a href="#">Revisions</a>                            | Unavailable (site:0) (timeseries:0) |            |       |

#### OPERATION:

Record for this site is maintained by the USGS New Mexico Water Science Center  
Email questions about this site to [New Mexico Water Science Center Water-Data  
Inquiries](#)

## USGS 320857103553301 25S.30E.07.112331



**USGS 320956103503001 24S.30E.36.33333****Available data for this site****Well Site****DESCRIPTION:**

Latitude 32°09'56", Longitude 103°50'30" NAD27

Eddy County, New Mexico , Hydrologic Unit 13060011

Well depth: 480 feet

Land surface altitude: 3,408 feet above NAVD88.

Well completed in "Rustler Formation" (312RSLR) local aquifer

**AVAILABLE DATA:**

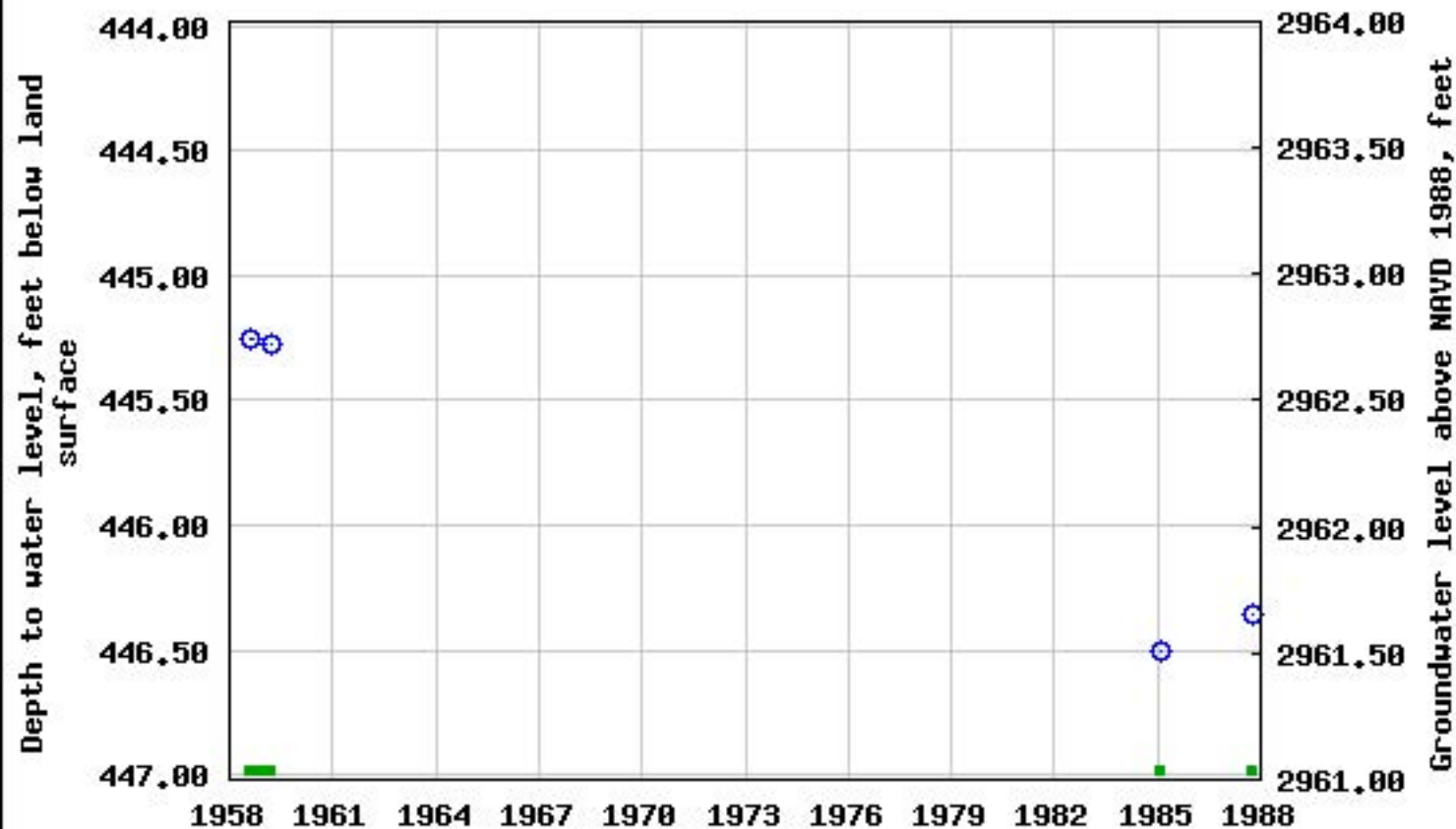
| <b>Data Type</b>                                     | <b>Begin Date</b>                   | <b>End Date</b> | <b>Count</b> |
|--|-------------------------------------|-----------------|--------------|
| <a href="#">Field groundwater-level measurements</a> | 1958-08-19                          | 1987-10-15      | 4            |
| <a href="#">Revisions</a>                            | Unavailable (site:0) (timeseries:0) |                 |              |

**OPERATION:**

Record for this site is maintained by the USGS New Mexico Water Science Center

Email questions about this site to [New Mexico Water Science Center Water-Data  
Inquiries](#)


## USGS 320956103503001 24S.30E.36.33333





## New Mexico Office of the State Engineer

# Point of Diversion Summary

|                                |                |  |     |    |     |                        |                               |                       |   |
|--------------------------------|----------------|--|-----|----|-----|------------------------|-------------------------------|-----------------------|---|
|                                |                | (quarters are 1=NW 2=NE 3=SW 4=SE)<br>(quarters are smallest to largest) |     |    |     |                        |                               | (NAD83 UTM in meters) |   |
| Well Tag                       | POD Number     | Q64  | Q16 | Q4 | Sec | Tws                    | Rng                           | X                     | Y   |
|                                | C 03716 POD1   | 4  | 2   | 2  | 02  | 25S                    | 30E                           | 609069                | 3559211  |
| x                              |                |  |     |    |     |                        |                               |                       |   |
| Driller License:               | 1229           | Driller Company:   |     |    |     | CARTER'S WELL DRILLING |                               |                       |   |
| Driller Name:                  | RICHARD CARTER |  |     |    |     |                        |                               |                       |   |
| Drill Start Date:              | 02/05/2014     | Drill Finish Date:   |     |    |     | 03/03/2014             |                               | Plug Date:            |   |
| Log File Date:                 | 03/12/2014     | PCW Rcv Date:  |     |    |     |                        |                               | Source:               | Shallow   |
| Pump Type:                     |                | Pipe Discharge Size:   |     |    |     |                        |                               | Estimated Yield:      | 50 GPM  |
| Casing Size:                   |                | Depth Well:  |     |    |     | 600 feet               |                               | Depth Water:          | 425 feet  |
| x                              |                |  |     |    |     |                        |                               |                       |   |
| Water Bearing Stratifications: |                |  |     |    | Top | Bottom                 | Description                   |                       |   |
|                                |                |  |     |    | 442 | 600                    | Sandstone/Gravel/Conglomerate |                       |   |
| y                              |                |  |     |    |     |                        |                               |                       |   |

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.


POINT OF DIVERSION SUMMARY



# New Mexico Office of the State Engineer

## Point of Diversion Summary

(quarters are 1=NW 2=NE 3=SW 4=SE)  
(quarters are smallest to largest) (NAD83 UTM in meters)

| Well Tag | POD Number   | Q64 | Q16 | Q4 | Sec | Tws | Rng | X      | Y   |
|----------|--------------|-----|-----|----|-----|-----|-----|--------|---|
|          | C 03781 POD1 | 3   | 3   | 3  | 13  | 25S | 30E | 609306 | 3554761  |

---

x

|                          |            |                             |   |                              |
|--------------------------|------------|-----------------------------|---|------------------------------|
| <b>Driller License:</b>  | 331        | <b>Driller Company:</b>     | SBQ2, LLC DBA STEWART BROTHERS DRILLING CO. |                              |
| <b>Driller Name:</b>     |            |                             |   |                              |
| <b>Drill Start Date:</b> | 01/08/2015 | <b>Drill Finish Date:</b>   | 01/10/2015                                  | <b>Plug Date:</b>            |
| <b>Log File Date:</b>    | 02/19/2015 | <b>PCW Rcv Date:</b>        |   | <b>Source:</b> Artesian      |
| <b>Pump Type:</b>        |            | <b>Pipe Discharge Size:</b> |   | <b>Estimated Yield:</b>      |
| <b>Casing Size:</b>      | 8.63       | <b>Depth Well:</b>          | 720 feet                                    | <b>Depth Water:</b> 325 feet |

x

| Water Bearing Stratifications: | Top | Bottom | Description                   |
|--------------------------------|-----|--------|-------------------------------|
|                                | 200 | 370    | Sandstone/Gravel/Conglomerate |
|                                | 370 | 390    | Sandstone/Gravel/Conglomerate |
|                                | 390 | 410    | Sandstone/Gravel/Conglomerate |
|                                | 410 | 440    | Sandstone/Gravel/Conglomerate |
|                                | 440 | 460    | Shale/Mudstone/Siltstone      |
|                                | 460 | 470    | Shale/Mudstone/Siltstone      |
|                                | 470 | 490    | Shale/Mudstone/Siltstone      |
|                                | 490 | 500    | Shale/Mudstone/Siltstone      |
|                                | 500 | 510    | Sandstone/Gravel/Conglomerate |
|                                | 510 | 530    | Shale/Mudstone/Siltstone      |
|                                | 530 | 660    | Shale/Mudstone/Siltstone      |
|                                | 660 | 690    | Shale/Mudstone/Siltstone      |
|                                | 690 | 700    | Shale/Mudstone/Siltstone      |
|                                | 700 | 720    | Shale/Mudstone/Siltstone      |

x

| Casing Perforations: | Top | Bottom |
|----------------------|-----|--------|
|                      | 340 | 720    |

x


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.

POINT OF DIVERSION SUMMARY



# New Mexico Office of the State Engineer

## Point of Diversion Summary

|                              |              | (quarters are 1=NW 2=NE 3=SW 4=SE)<br>(quarters are smallest to largest) |     |    |     |   |     | (NAD83 UTM in meters) |   |
|------------------------------|--------------|--|-----|----|-----|---|-----|-----------------------|---|
| Well Tag                     | POD Number   | Q64  | Q16 | Q4 | Sec | Tw  | Rng | X                     | Y   |
|                              | C 03782 POD1 | 4  | 3   | 3  | 28  | 25S   | 30E | 604526                | 3551444  |
| <hr/>                        |              |  |     |    |     |   |     |                       |   |
| Driller License: 331         |              | Driller Company:   |     |    |     | SBQ2, LLC DBA STEWART BROTHERS DRILLING CO. |     |                       |   |
| Driller Name:                |              |  |     |    |     |   |     |                       |   |
| Drill Start Date: 01/16/2015 |              | Drill Finish Date:   |     |    |     | 01/17/2015                                  |     | Plug Date:            |   |
| Log File Date: 02/19/2015    |              | PCW Rcv Date:  |     |    |     |   |     | Source: Artesian      |   |
| Pump Type:                   |              | Pipe Discharge Size:   |     |    |     | Estimated Yield:                            |     |                       |   |
| Casing Size: 8.63            |              | Depth Well:  |     |    |     | 805 feet                                    |     | Depth Water: 277 feet |   |

| <b>Water Bearing Stratifications:</b> |  | <b>Top</b> | <b>Bottom</b> | <b>Description</b>            |
|---------------------------------------|--|------------|---------------|-------------------------------|
|                                       |  | 260        | 320           | Sandstone/Gravel/Conglomerate |
|                                       |  | 320        | 380           | Sandstone/Gravel/Conglomerate |
|                                       |  | 380        | 410           | Sandstone/Gravel/Conglomerate |
|                                       |  | 410        | 530           | Shale/Mudstone/Siltstone      |
|                                       |  | 530        | 590           | Shale/Mudstone/Siltstone      |
|                                       |  | 590        | 600           | Shale/Mudstone/Siltstone      |
|                                       |  | 600        | 630           | Shale/Mudstone/Siltstone      |
|                                       |  | 630        | 650           | Shale/Mudstone/Siltstone      |
|                                       |  | 650        | 700           | Shale/Mudstone/Siltstone      |
|                                       |  | 700        | 710           | Shale/Mudstone/Siltstone      |
|                                       |  | 710        | 760           | Shale/Mudstone/Siltstone      |
|                                       |  | 760        | 770           | Shale/Mudstone/Siltstone      |
|                                       |  | 770        | 780           | Shale/Mudstone/Siltstone      |
|                                       |  | 780        | 790           | Shale/Mudstone/Siltstone      |
|                                       |  | 790        | 805           | Shale/Mudstone/Siltstone      |

| <b>Casing Perforations:</b> |  | <b>Top</b> | <b>Bottom</b> |
|-----------------------------|--|------------|---------------|
|                             |  | 270        | 805           |

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.

POINT OF DIVERSION SUMMARY





ATTACHMENT 2: PHOTOGRAPHIC LOG



## PHOTOGRAPHIC LOG

|                 |                                     |             |
|-----------------|-------------------------------------|-------------|
| XTO Energy, Inc | Pierce Canyon 17<br>Eddy County, NM | TE012920158 |
|-----------------|-------------------------------------|-------------|

| Photo No.                      | Date             |   |
|--------------------------------|------------------|---|
| 1                              | December 1, 2020 |   |
| Northern view of release area. |                  |  |


| Photo No.                                      | Date             |  |
|--|------------------|--|
| 2  | December 1, 2020 |  |
| North eastern view of release area near flare. |                  |  |






## PHOTOGRAPHIC LOG

|                 |                                     |             |
|-----------------|-------------------------------------|-------------|
| XTO Energy, Inc | Pierce Canyon 17<br>Eddy County, NM | TE012920158 |
|-----------------|-------------------------------------|-------------|

| Photo No.                           | Date             |   |
|-------------------------------------|------------------|---|
| 3                                   | December 1, 2020 |   |
| North eastern view of release area. |                  |  |

| Photo No.                      | Date             |  |
|--------------------------------|------------------|--|
| 4                              | December 1, 2020 |  |
| Southern view of release area. |                  |  |

ATTACHMENT 3: LABORATORY ANALYTICAL RESULTS

## Certificate of Analysis Summary 679467

WSP USA, Dallas, TX

Project Name: Pierce Canyon 17 CTB

Project Id: TE012920158

Contact: Dan Moir

Project Location:

Date Received in Lab: Wed 12.02.2020 08:50

Report Date: 12.04.2020 14:07

Project Manager: Jessica Kramer

|                            |                                    |                    |                  |  |  |  |  |
|----------------------------|------------------------------------|--------------------|------------------|--|--|--|--|
| <b>Analysis Requested</b>  | <b>Lab Id:</b>                     | 679467-001         | 679467-002       |  |  |  |  |
|                            | <b>Field Id:</b>                   | SS01               | SS02             |  |  |  |  |
|                            | <b>Depth:</b>                      | 0.5- ft            | 0.5- ft          |  |  |  |  |
|                            | <b>Matrix:</b>                     | SOIL               | SOIL             |  |  |  |  |
|                            | <b>Sampled:</b>                    | 12.01.2020 12:39   | 12.01.2020 12:48 |  |  |  |  |
| <b>BTEX by EPA 8021B</b>   | <b>Extracted:</b>                  | 12.02.2020 13:15   | 12.02.2020 13:15 |  |  |  |  |
|                            | <b>Analyzed:</b>                   | 12.03.2020 01:40   | 12.03.2020 02:03 |  |  |  |  |
|                            | <b>Units/RL:</b>                   | mg/kg RL           | mg/kg RL         |  |  |  |  |
|                            | Benzene                            | <0.00202 0.00202   | <0.00202 0.00202 |  |  |  |  |
|                            | Toluene                            | <0.00202 0.00202   | <0.00202 0.00202 |  |  |  |  |
|                            | Ethylbenzene                       | <0.00202 0.00202   | <0.00202 0.00202 |  |  |  |  |
|                            | m,p-Xylenes                        | <0.00403 0.00403   | 0.0153 0.00403   |  |  |  |  |
|                            | o-Xylene                           | <0.00202 0.00202   | <0.00202 0.00202 |  |  |  |  |
|                            | Total Xylenes                      | <0.002020 0.002020 | 0.01530 0.002020 |  |  |  |  |
|                            | Total BTEX                         | <0.002020 0.002020 | 0.01530 0.002020 |  |  |  |  |
| <b>Chloride by EPA 300</b> | <b>Extracted:</b>                  | 12.02.2020 18:09   | 12.02.2020 18:09 |  |  |  |  |
|                            | <b>Analyzed:</b>                   | 12.03.2020 19:44   | 12.03.2020 19:50 |  |  |  |  |
|                            | <b>Units/RL:</b>                   | mg/kg RL           | mg/kg RL         |  |  |  |  |
|                            | Chloride                           | 297 10.0           | 67.6 9.96        |  |  |  |  |
| <b>TPH by SW8015 Mod</b>   | <b>Extracted:</b>                  | 12.02.2020 16:00   | 12.02.2020 16:00 |  |  |  |  |
|                            | <b>Analyzed:</b>                   | 12.03.2020 02:00   | 12.03.2020 02:20 |  |  |  |  |
|                            | <b>Units/RL:</b>                   | mg/kg RL           | mg/kg RL         |  |  |  |  |
|                            | Gasoline Range Hydrocarbons (GRO)  | <50.1 50.1         | <50.0 50.0       |  |  |  |  |
|                            | Diesel Range Organics (DRO)        | 406 50.1           | 326 50.0         |  |  |  |  |
|                            | Motor Oil Range Hydrocarbons (MRO) | <50.1 50.1         | <50.0 50.0       |  |  |  |  |
|                            | Total GRO-DRO                      | 406.0 50.10        | 326.0 50.00      |  |  |  |  |
|                            | Total TPH                          | 406.0 50.10        | 326.0 50.00      |  |  |  |  |

BRL - Below Reporting Limit

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico





Environment Testing  
Xenco

# Analytical Report 679467

for

**WSP USA**

**Project Manager: Dan Moir**

**Pierce Canyon 17 CTB**

**TE012920158**

**12.04.2020**

Collected By: Client

**1089 N Canal Street  
Carlsbad, NM 88220**

Xenco-Houston (EPA Lab Code: TX00122):  
Texas (T104704215-20-38), Arizona (AZ0765), Florida (E871002-33), Louisiana (03054)  
Oklahoma (2020-014), North Carolina (681), Arkansas (20-035-0)

Xenco-Dallas (EPA Lab Code: TX01468):  
Texas (T104704295-20-26), Arizona (AZ0809)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-20-18)  
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-20-23)  
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-21)  
Xenco-Carlsbad (LELAP): Louisiana (05092)  
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-20-8)  
Xenco-Tampa: Florida (E87429), North Carolina (483)



12.04.2020

Project Manager: **Dan Moir**

**WSP USA**

2777 N. Stemmons Freeway, Suite 1600  
Dallas, TX 75207

Reference: Eurofins Xenco, LLC Report No(s): **679467**

**Pierce Canyon 17 CTB**

Project Address:

**Dan Moir:**

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the Eurofins Xenco, LLC Report Number(s) 679467. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. The uncertainty of measurement associated with the results of analysis reported is available upon request. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by Eurofins Xenco, LLC. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 679467 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

We thank you for selecting Eurofins Xenco, LLC to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

A handwritten signature in black ink that reads "Jessica Kramer".

---

**Jessica Kramer**

Project Manager

*A Small Business and Minority Company*

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico



## Sample Cross Reference 679467

WSP USA, Dallas, TX

Pierce Canyon 17 CTB

| Sample Id | Matrix | Date Collected   | Sample Depth | Lab Sample Id |
|-----------|--------|------------------|--------------|---------------|
| SS01      | S      | 12.01.2020 12:39 | 0.5 ft       | 679467-001    |
| SS02      | S      | 12.01.2020 12:48 | 0.5 ft       | 679467-002    |





## CASE NARRATIVE

**Client Name:** WSP USA

**Project Name:** Pierce Canyon 17 CTB

Project ID: TE012920158  
Work Order Number(s): 679467

Report Date: 12.04.2020  
Date Received: 12.02.2020

---

**Sample receipt non conformances and comments:**

None

---

**Sample receipt non conformances and comments per sample:**

None



# Certificate of Analytical Results 679467

## WSP USA, Dallas, TX

Pierce Canyon 17 CTB

Sample Id: **SS01**  
Lab Sample Id: 679467-001

Matrix: Soil  
Date Collected: 12.01.2020 12:39

Date Received: 12.02.2020 08:50  
Sample Depth: 0.5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: MAB

Analyst: MAB

Date Prep: 12.02.2020 18:09

% Moisture:  
Basis: Wet Weight

Seq Number: 3143893

| Parameter | Cas Number | Result | RL   | Units | Analysis Date    | Flag | Dil |
|-----------|------------|--------|------|-------|------------------|------|-----|
| Chloride  | 16887-00-6 | 297    | 10.0 | mg/kg | 12.03.2020 19:44 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

Tech: MAB

Analyst: CAC

Date Prep: 12.02.2020 16:00

% Moisture:  
Basis: Wet Weight

Seq Number: 3143799

| Parameter                          | Cas Number | Result       | RL    | Units | Analysis Date    | Flag | Dil |
|------------------------------------|------------|--------------|-------|-------|------------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <50.1        | 50.1  | mg/kg | 12.03.2020 02:00 | U    | 1   |
| <b>Diesel Range Organics (DRO)</b> | C10C28DRO  | <b>406</b>   | 50.1  | mg/kg | 12.03.2020 02:00 |      | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <50.1        | 50.1  | mg/kg | 12.03.2020 02:00 | U    | 1   |
| <b>Total GRO-DRO</b>               | PHC628     | <b>406.0</b> | 50.10 | mg/kg | 12.03.2020 02:00 |      | 1   |
| <b>Total TPH</b>                   | PHC635     | <b>406.0</b> | 50.10 | mg/kg | 12.03.2020 02:00 |      | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date    | Flag |
|----------------|------------|------------|-------|--------|------------------|------|
| 1-Chlorooctane | 111-85-3   | 107        | %     | 70-135 | 12.03.2020 02:00 |      |
| o-Terphenyl    | 84-15-1    | 97         | %     | 70-135 | 12.03.2020 02:00 |      |



# Certificate of Analytical Results 679467

## WSP USA, Dallas, TX

Pierce Canyon 17 CTB

Sample Id: **SS01**  
Lab Sample Id: 679467-001

Matrix: Soil  
Date Collected: 12.01.2020 12:39

Date Received: 12.02.2020 08:50  
Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech: MAB

Analyst: MAB

Date Prep: 12.02.2020 13:15

% Moisture:  
Basis: Wet Weight

Seq Number: 3143773

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00202          | 0.00202      | mg/kg         | 12.03.2020 01:40     | U           | 1   |
| Toluene              | 108-88-3          | <0.00202          | 0.00202      | mg/kg         | 12.03.2020 01:40     | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00202          | 0.00202      | mg/kg         | 12.03.2020 01:40     | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00403          | 0.00403      | mg/kg         | 12.03.2020 01:40     | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00202          | 0.00202      | mg/kg         | 12.03.2020 01:40     | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.002020         | 0.002020     | mg/kg         | 12.03.2020 01:40     | U           | 1   |
| Total BTEX           |                   | <0.002020         | 0.002020     | mg/kg         | 12.03.2020 01:40     | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 93                | %            | 70-130        | 12.03.2020 01:40     |             |     |
| 1,4-Difluorobenzene  | 540-36-3          | 98                | %            | 70-130        | 12.03.2020 01:40     |             |     |



# Certificate of Analytical Results 679467

## WSP USA, Dallas, TX

Pierce Canyon 17 CTB

Sample Id: **SS02**  
Lab Sample Id: 679467-002

Matrix: Soil  
Date Collected: 12.01.2020 12:48

Date Received: 12.02.2020 08:50  
Sample Depth: 0.5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: MAB

Analyst: MAB

Date Prep: 12.02.2020 18:09

% Moisture:  
Basis: Wet Weight

Seq Number: 3143893

| Parameter | Cas Number | Result | RL   | Units | Analysis Date    | Flag | Dil |
|-----------|------------|--------|------|-------|------------------|------|-----|
| Chloride  | 16887-00-6 | 67.6   | 9.96 | mg/kg | 12.03.2020 19:50 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

Tech: MAB

Analyst: CAC

Date Prep: 12.02.2020 16:00

% Moisture:  
Basis: Wet Weight

Seq Number: 3143799

| Parameter                          | Cas Number | Result | RL    | Units | Analysis Date    | Flag | Dil |
|------------------------------------|------------|--------|-------|-------|------------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <50.0  | 50.0  | mg/kg | 12.03.2020 02:20 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | 326    | 50.0  | mg/kg | 12.03.2020 02:20 |      | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <50.0  | 50.0  | mg/kg | 12.03.2020 02:20 | U    | 1   |
| Total GRO-DRO                      | PHC628     | 326.0  | 50.00 | mg/kg | 12.03.2020 02:20 |      | 1   |
| Total TPH                          | PHC635     | 326.0  | 50.00 | mg/kg | 12.03.2020 02:20 |      | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date    | Flag |
|----------------|------------|------------|-------|--------|------------------|------|
| 1-Chlorooctane | 111-85-3   | 114        | %     | 70-135 | 12.03.2020 02:20 |      |
| o-Terphenyl    | 84-15-1    | 106        | %     | 70-135 | 12.03.2020 02:20 |      |



# Certificate of Analytical Results 679467

## WSP USA, Dallas, TX

Pierce Canyon 17 CTB

Sample Id: **SS02**  
Lab Sample Id: 679467-002

Matrix: Soil  
Date Collected: 12.01.2020 12:48

Date Received: 12.02.2020 08:50  
Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech: MAB

Analyst: MAB

Date Prep: 12.02.2020 13:15

% Moisture:  
Basis: Wet Weight

Seq Number: 3143773

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00202          | 0.00202      | mg/kg         | 12.03.2020 02:03     | U           | 1   |
| Toluene              | 108-88-3          | <0.00202          | 0.00202      | mg/kg         | 12.03.2020 02:03     | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00202          | 0.00202      | mg/kg         | 12.03.2020 02:03     | U           | 1   |
| <b>m,p-Xylenes</b>   | 179601-23-1       | <b>0.0153</b>     | 0.00403      | mg/kg         | 12.03.2020 02:03     |             | 1   |
| o-Xylene             | 95-47-6           | <0.00202          | 0.00202      | mg/kg         | 12.03.2020 02:03     | U           | 1   |
| <b>Total Xylenes</b> | 1330-20-7         | <b>0.01530</b>    | 0.002020     | mg/kg         | 12.03.2020 02:03     |             | 1   |
| <b>Total BTEX</b>    |                   | <b>0.01530</b>    | 0.002020     | mg/kg         | 12.03.2020 02:03     |             | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 103               | %            | 70-130        | 12.03.2020 02:03     |             |     |
| 1,4-Difluorobenzene  | 540-36-3          | 103               | %            | 70-130        | 12.03.2020 02:03     |             |     |

## Flagging Criteria

- X** In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to affect the recovery of the spike concentration. This condition could also affect the relative percent difference in the MS/MSD.
- B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- E** The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- F** RPD exceeded lab control limits.
- J** The target analyte was positively identified below the quantitation limit and above the detection limit.
- U** Analyte was not detected.
- L** The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- K** Sample analyzed outside of recommended hold time.
- JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.

\*\* Surrogate recovered outside laboratory control limit.

**BRL** Below Reporting Limit.      **ND** Not Detected.

**RL** Reporting Limit

**MDL** Method Detection Limit      **SDL** Sample Detection Limit      **LOD** Limit of Detection

**PQL** Practical Quantitation Limit      **MQL** Method Quantitation Limit      **LOQ** Limit of Quantitation

**DL** Method Detection Limit

**NC** Non-Calculable

**SMP** Client Sample      **BLK** Method Blank

**BKS/LCS** Blank Spike/Laboratory Control Sample      **BKSD/LCSD** Blank Spike Duplicate/Laboratory Control Sample Duplicate

**MD/SD** Method Duplicate/Sample Duplicate      **MS** Matrix Spike      **MSD:** Matrix Spike Duplicate

+ NELAC certification not offered for this compound.

\* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation



**WSP USA**  
Pierce Canyon 17 CTB

**Analytical Method: Chloride by EPA 300**

Seq Number: 3143893

MB Sample Id: 7716287-1-BLK

Matrix: Solid

LCS Sample Id: 7716287-1-BKS

Prep Method: E300P

Date Prep: 12.02.2020

LCSD Sample Id: 7716287-1-BSD

| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date    | Flag |
|-----------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|------------------|------|
| Chloride  | <10.0     | 250          | 257        | 103      | 257         | 103       | 90-110 | 0    | 20        | mg/kg | 12.03.2020 16:57 |      |

**Analytical Method: Chloride by EPA 300**

Seq Number: 3143893

Parent Sample Id: 679462-021

Matrix: Soil

MS Sample Id: 679462-021 S

Prep Method: E300P

Date Prep: 12.02.2020

MSD Sample Id: 679462-021 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date    | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|------------------|------|
| Chloride  | 13.8          | 201          | 211       | 98      | 212        | 99       | 90-110 | 0    | 20        | mg/kg | 12.03.2020 17:16 |      |

**Analytical Method: Chloride by EPA 300**

Seq Number: 3143893

Parent Sample Id: 679462-031

Matrix: Soil

MS Sample Id: 679462-031 S

Prep Method: E300P

Date Prep: 12.02.2020

MSD Sample Id: 679462-031 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date    | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|------------------|------|
| Chloride  | 113           | 200          | 314       | 101     | 324        | 105      | 90-110 | 3    | 20        | mg/kg | 12.03.2020 18:42 |      |

**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3143799

MB Sample Id: 7716294-1-BLK

Matrix: Solid

LCS Sample Id: 7716294-1-BKS

Prep Method: SW8015P

Date Prep: 12.02.2020

LCSD Sample Id: 7716294-1-BSD

| Parameter                         | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date    | Flag |
|-----------------------------------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|------------------|------|
| Gasoline Range Hydrocarbons (GRO) | <50.0     | 1000         | 1130       | 113      | 1010        | 101       | 70-135 | 11   | 35        | mg/kg | 12.02.2020 18:43 |      |
| Diesel Range Organics (DRO)       | <50.0     | 1000         | 1060       | 106      | 1160        | 116       | 70-135 | 9    | 35        | mg/kg | 12.02.2020 18:43 |      |

| Surrogate      | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date    |
|----------------|---------|---------|----------|----------|-----------|-----------|--------|-------|------------------|
| 1-Chlorooctane | 118     |         | 100      |          | 108       |           | 70-135 | %     | 12.02.2020 18:43 |
| o-Terphenyl    | 114     |         | 95       |          | 112       |           | 70-135 | %     | 12.02.2020 18:43 |

**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3143799

Matrix: Solid

MB Sample Id: 7716294-1-BLK

Prep Method: SW8015P

Date Prep: 12.02.2020

| Parameter                          | MB Result | Units | Analysis Date    | Flag |
|------------------------------------|-----------|-------|------------------|------|
| Motor Oil Range Hydrocarbons (MRO) | <50.0     | mg/kg | 12.02.2020 18:23 |      |

MS/MSD Percent Recovery  
Relative Percent Difference  
LCS/LCSD Recovery  
Log Difference

$[D] = 100 * (C - A) / B$   
 $RPD = 200 * |(C - E) / (C + E)|$   
 $[D] = 100 * (C) / [B]$   
 Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control Sample  
 A = Parent Result  
 C = MS/LCS Result  
 E = MSD/LCSD Result

MS = Matrix Spike  
 B = Spike Added  
 D = MSD/LCSD % Rec



## WSP USA

### Pierce Canyon 17 CTB

**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3143799

Parent Sample Id: 679462-021

Matrix: Soil

MS Sample Id: 679462-021 S

Prep Method: SW8015P

Date Prep: 12.02.2020

MSD Sample Id: 679462-021 SD

| Parameter                         | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date    | Flag |
|-----------------------------------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|------------------|------|
| Gasoline Range Hydrocarbons (GRO) | <50.3         | 1010         | 1210      | 120     | 1070       | 107      | 70-135 | 12   | 35        | mg/kg | 12.02.2020 19:42 |      |
| Diesel Range Organics (DRO)       | <50.3         | 1010         | 1060      | 105     | 1120       | 112      | 70-135 | 6    | 35        | mg/kg | 12.02.2020 19:42 |      |

| Surrogate      | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date    |
|----------------|---------|---------|----------|----------|--------|-------|------------------|
| 1-Chlorooctane | 107     |         | 114      |          | 70-135 | %     | 12.02.2020 19:42 |
| o-Terphenyl    | 103     |         | 109      |          | 70-135 | %     | 12.02.2020 19:42 |

**Analytical Method: BTEX by EPA 8021B**

Seq Number: 3143773

MB Sample Id: 7716291-1-BLK

Matrix: Solid

LCS Sample Id: 7716291-1-BKS

Prep Method: SW5035A

Date Prep: 12.02.2020

LCSD Sample Id: 7716291-1-BSD

| Parameter    | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date    | Flag |
|--------------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|------------------|------|
| Benzene      | <0.00200  | 0.100        | 0.101      | 101      | 0.103       | 103       | 70-130 | 2    | 35        | mg/kg | 12.02.2020 16:22 |      |
| Toluene      | <0.00200  | 0.100        | 0.0962     | 96       | 0.0989      | 99        | 70-130 | 3    | 35        | mg/kg | 12.02.2020 16:22 |      |
| Ethylbenzene | <0.00200  | 0.100        | 0.0891     | 89       | 0.0924      | 92        | 71-129 | 4    | 35        | mg/kg | 12.02.2020 16:22 |      |
| m,p-Xylenes  | <0.00400  | 0.200        | 0.182      | 91       | 0.189       | 95        | 70-135 | 4    | 35        | mg/kg | 12.02.2020 16:22 |      |
| o-Xylene     | <0.00200  | 0.100        | 0.0901     | 90       | 0.0929      | 93        | 71-133 | 3    | 35        | mg/kg | 12.02.2020 16:22 |      |

| Surrogate            | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date    |
|----------------------|---------|---------|----------|----------|-----------|-----------|--------|-------|------------------|
| 1,4-Difluorobenzene  | 101     |         | 99       |          | 99        |           | 70-130 | %     | 12.02.2020 16:22 |
| 4-Bromofluorobenzene | 90      |         | 87       |          | 88        |           | 70-130 | %     | 12.02.2020 16:22 |

**Analytical Method: BTEX by EPA 8021B**

Seq Number: 3143773

Parent Sample Id: 679462-021

Matrix: Soil

MS Sample Id: 679462-021 S

Prep Method: SW5035A

Date Prep: 12.02.2020

MSD Sample Id: 679462-021 SD

| Parameter    | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date    | Flag |
|--------------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|------------------|------|
| Benzene      | <0.00200      | 0.100        | 0.106     | 106     | 0.114      | 114      | 70-130 | 7    | 35        | mg/kg | 12.02.2020 17:06 |      |
| Toluene      | <0.00200      | 0.100        | 0.103     | 103     | 0.110      | 110      | 70-130 | 7    | 35        | mg/kg | 12.02.2020 17:06 |      |
| Ethylbenzene | <0.00200      | 0.100        | 0.0954    | 95      | 0.104      | 104      | 71-129 | 9    | 35        | mg/kg | 12.02.2020 17:06 |      |
| m,p-Xylenes  | <0.00401      | 0.200        | 0.195     | 98      | 0.212      | 106      | 70-135 | 8    | 35        | mg/kg | 12.02.2020 17:06 |      |
| o-Xylene     | <0.00200      | 0.100        | 0.0960    | 96      | 0.104      | 104      | 71-133 | 8    | 35        | mg/kg | 12.02.2020 17:06 |      |

| Surrogate            | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date    |
|----------------------|---------|---------|----------|----------|--------|-------|------------------|
| 1,4-Difluorobenzene  | 98      |         | 98       |          | 70-130 | %     | 12.02.2020 17:06 |
| 4-Bromofluorobenzene | 90      |         | 86       |          | 70-130 | %     | 12.02.2020 17:06 |

MS/MSD Percent Recovery  
Relative Percent Difference  
LCS/LCSD Recovery  
Log Difference

$[D] = 100 * (C - A) / B$   
 $RPD = 200 * |(C - E) / (C + E)|$   
 $[D] = 100 * (C) / [B]$   
 Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control Sample  
 A = Parent Result  
 C = MS/LCS Result  
 E = MSD/LCSD Result

MS = Matrix Spike  
 B = Spike Added  
 D = MSD/LCSD % Rec



Work Order No: 10794107

Page 1 of 1  
www.xenco.com

| Work Order Comments |  |
|---------------------|--|
| Program: UST/PST    | <input type="checkbox"/> PRP <input type="checkbox"/> Brownfields <input type="checkbox"/> RC <input type="checkbox"/> Superfund <input type="checkbox"/>  |
| State of Project:   |  |
| Reporting Level II  | <input type="checkbox"/> Level III <input type="checkbox"/> ST/UST <input type="checkbox"/> RRP <input type="checkbox"/> Level IV <input type="checkbox"/> |
| Deliverables: EDD   | <input type="checkbox"/> ADAPT <input type="checkbox"/> Other: _____   |

| SAMPLE RECEIPT        |         | Temp Blank:    | Yes      | No                 | Wet Ice: | Yes  | No |
|-----------------------|---------|----------------|----------|--------------------|----------|------|----|
| Temperature (°C):     | 2.0/1.8 | Thermometer ID |          |                    |          |      |    |
| Received Intact:      | Yes     | No             | 1-NM-007 |                    |          |      |    |
| Cooler Custody Seals: | Yes     | No             | N/A      | Correction Factor: |          | -0.2 |    |
| Sample Custody Seals: | Yes     | No             | N/A      | Total Containers:  |          | 2    |    |

Number of Containers

(EPA 8015)



(EPA 0=8021)

de (EPA 300.0)

TAT starts the day received by the lab, if received by 4:30pm

[illegible]

Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the control of Xenco. A minimum charge of \$75.00 will be applied to each project and a charge of \$3 for each sample submitted to Xenco, but not analyzed. These terms will be enforced unless previously negotiated.

| Relinquished by: (Signature)  | Received by: (Signature)  | Date/Time    | Relinquished by: (Signature) | Received by: (Signature) | Date/Time |
|---|---|--------------|------------------------------|--------------------------|-----------|
|  |  | 12-2-20 0850 |                              |                          |           |
|   |   |              |                              |                          |           |
|   |   |              |                              |                          |           |
|   |   |              |                              |                          |           |
|   |   |              |                              |                          |           |

Revised Date 05/14/18 Rev. 2018

## Certificate of Analysis Summary 682306

WSP USA, Dallas, TX

Project Name: PC 17 CTB

Project Id: TE012920158

Contact: Dan Moir

Project Location:

Date Received in Lab: Tue 12.22.2020 16:00

Report Date: 12.29.2020 11:45

Project Manager: Jessica Kramer

|                                    |                   |                  |                  |  |  |  |  |
|------------------------------------|-------------------|------------------|------------------|--|--|--|--|
| <b>Analysis Requested</b>          | <b>Lab Id:</b>    | 682306-001       | 682306-002       |  |  |  |  |
|                                    | <b>Field Id:</b>  | SS04             | SS04 A           |  |  |  |  |
|                                    | <b>Depth:</b>     | 0.5- ft          | 1- ft            |  |  |  |  |
|                                    | <b>Matrix:</b>    | SOIL             | SOIL             |  |  |  |  |
|                                    | <b>Sampled:</b>   | 12.22.2020 11:19 | 12.22.2020 11:26 |  |  |  |  |
| <b>BTEX by EPA 8021B</b>           | <b>Extracted:</b> | 12.22.2020 17:30 | 12.22.2020 17:30 |  |  |  |  |
|                                    | <b>Analyzed:</b>  | 12.22.2020 19:43 | 12.22.2020 20:06 |  |  |  |  |
|                                    | <b>Units/RL:</b>  | mg/kg RL         | mg/kg RL         |  |  |  |  |
|                                    |                   |                  |                  |  |  |  |  |
| Benzene                            |                   | <0.00200 0.00200 | <0.00199 0.00199 |  |  |  |  |
| Toluene                            |                   | <0.00200 0.00200 | <0.00199 0.00199 |  |  |  |  |
| Ethylbenzene                       |                   | <0.00200 0.00200 | <0.00199 0.00199 |  |  |  |  |
| m,p-Xylenes                        |                   | <0.00399 0.00399 | <0.00398 0.00398 |  |  |  |  |
| o-Xylene                           |                   | <0.00200 0.00200 | <0.00199 0.00199 |  |  |  |  |
| Total Xylenes                      |                   | <0.00200 0.00200 | <0.00199 0.00199 |  |  |  |  |
| Total BTEX                         |                   | <0.00200 0.00200 | <0.00199 0.00199 |  |  |  |  |
| <b>Chloride by EPA 300</b>         | <b>Extracted:</b> | 12.28.2020 11:46 | 12.28.2020 11:46 |  |  |  |  |
|                                    | <b>Analyzed:</b>  | 12.28.2020 13:18 | 12.28.2020 13:36 |  |  |  |  |
|                                    | <b>Units/RL:</b>  | mg/kg RL         | mg/kg RL         |  |  |  |  |
|                                    |                   |                  |                  |  |  |  |  |
| Chloride                           |                   | 27.4 9.98        | 12.7 9.92        |  |  |  |  |
| <b>TPH by SW8015 Mod</b>           | <b>Extracted:</b> | 12.28.2020 12:00 | 12.28.2020 12:00 |  |  |  |  |
|                                    | <b>Analyzed:</b>  | 12.28.2020 17:16 | 12.28.2020 17:36 |  |  |  |  |
|                                    | <b>Units/RL:</b>  | mg/kg RL         | mg/kg RL         |  |  |  |  |
|                                    |                   |                  |                  |  |  |  |  |
| Gasoline Range Hydrocarbons (GRO)  |                   | <50.0 50.0       | <50.0 50.0       |  |  |  |  |
| Diesel Range Organics (DRO)        |                   | <50.0 50.0       | <50.0 50.0       |  |  |  |  |
| Motor Oil Range Hydrocarbons (MRO) |                   | <50.0 50.0       | <50.0 50.0       |  |  |  |  |
| Total GRO-DRO                      |                   | <50.0 50.0       | <50.0 50.0       |  |  |  |  |
| Total TPH                          |                   | <50.0 50.0       | <50.0 50.0       |  |  |  |  |

BRL - Below Reporting Limit

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico





# Analytical Report 682306

for

**WSP USA**

**Project Manager: Dan Moir**

**PC 17 CTB**

**TE012920158**

**12.29.2020**

Collected By: Client

**1089 N Canal Street  
Carlsbad, NM 88220**

Xenco-Houston (EPA Lab Code: TX00122):  
Texas (T104704215-20-38), Arizona (AZ0765), Florida (E871002-33), Louisiana (03054)  
Oklahoma (2020-014), North Carolina (681), Arkansas (20-035-0)

Xenco-Dallas (EPA Lab Code: TX01468):  
Texas (T104704295-20-26), Arizona (AZ0809)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-20-18)  
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-20-23)  
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-21)  
Xenco-Carlsbad (LELAP): Louisiana (05092)  
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-20-8)  
Xenco-Tampa: Florida (E87429), North Carolina (483)



12.29.2020

Project Manager: **Dan Moir**

**WSP USA**

2777 N. Stemmons Freeway, Suite 1600  
Dallas, TX 75207

Reference: Eurofins Xenco, LLC Report No(s): **682306**

**PC 17 CTB**

Project Address:

**Dan Moir:**

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the Eurofins Xenco, LLC Report Number(s) 682306. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. The uncertainty of measurement associated with the results of analysis reported is available upon request. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by Eurofins Xenco, LLC. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 682306 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

We thank you for selecting Eurofins Xenco, LLC to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

A handwritten signature in black ink that reads "Jessica Kramer".

---

**Jessica Kramer**

Project Manager

*A Small Business and Minority Company*

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico



## Sample Cross Reference 682306

WSP USA, Dallas, TX

PC 17 CTB

| Sample Id | Matrix | Date Collected   | Sample Depth | Lab Sample Id |
|-----------|--------|------------------|--------------|---------------|
| SS04      | S      | 12.22.2020 11:19 | 0.5 ft       | 682306-001    |
| SS04 A    | S      | 12.22.2020 11:26 | 1 ft         | 682306-002    |



## CASE NARRATIVE

**Client Name:** WSP USA

**Project Name:** PC 17 CTB

Project ID: TE012920158

Work Order Number(s): 682306

Report Date: 12.29.2020

Date Received: 12.22.2020

---

### Sample receipt non conformances and comments:

---

### Sample receipt non conformances and comments per sample:

None





# Certificate of Analytical Results 682306

## WSP USA, Dallas, TX

PC 17 CTB

Sample Id: **SS04**  
Lab Sample Id: 682306-001

Matrix: Soil  
Date Collected: 12.22.2020 11:19

Date Received: 12.22.2020 16:00  
Sample Depth: 0.5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: MAB

Analyst: MAB

Date Prep: 12.28.2020 11:46

% Moisture:  
Basis: Wet Weight

Seq Number: 3146198

| Parameter | Cas Number | Result | RL   | Units | Analysis Date    | Flag | Dil |
|-----------|------------|--------|------|-------|------------------|------|-----|
| Chloride  | 16887-00-6 | 27.4   | 9.98 | mg/kg | 12.28.2020 13:18 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

Tech: CAC

Analyst: CAC

Date Prep: 12.28.2020 12:00

% Moisture:  
Basis: Wet Weight

Seq Number: 3146194

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date    | Flag | Dil |
|------------------------------------|------------|--------|------|-------|------------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <50.0  | 50.0 | mg/kg | 12.28.2020 17:16 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <50.0  | 50.0 | mg/kg | 12.28.2020 17:16 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <50.0  | 50.0 | mg/kg | 12.28.2020 17:16 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <50.0  | 50.0 | mg/kg | 12.28.2020 17:16 | U    | 1   |
| Total TPH                          | PHC635     | <50.0  | 50.0 | mg/kg | 12.28.2020 17:16 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date    | Flag |
|----------------|------------|------------|-------|--------|------------------|------|
| 1-Chlorooctane | 111-85-3   | 108        | %     | 70-135 | 12.28.2020 17:16 |      |
| o-Terphenyl    | 84-15-1    | 101        | %     | 70-135 | 12.28.2020 17:16 |      |



# Certificate of Analytical Results 682306

**WSP USA, Dallas, TX**

PC 17 CTB

Sample Id: **SS04**  
Lab Sample Id: 682306-001

Matrix: Soil  
Date Collected: 12.22.2020 11:19

Date Received: 12.22.2020 16:00  
Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech: MAB

Analyst: MAB

Date Prep: 12.22.2020 17:30

% Moisture:  
Basis: Wet Weight

Seq Number: 3146051

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00200          | 0.00200      | mg/kg         | 12.22.2020 19:43     | U           | 1   |
| Toluene              | 108-88-3          | <0.00200          | 0.00200      | mg/kg         | 12.22.2020 19:43     | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00200          | 0.00200      | mg/kg         | 12.22.2020 19:43     | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00399          | 0.00399      | mg/kg         | 12.22.2020 19:43     | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00200          | 0.00200      | mg/kg         | 12.22.2020 19:43     | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00200          | 0.00200      | mg/kg         | 12.22.2020 19:43     | U           | 1   |
| Total BTEX           |                   | <0.00200          | 0.00200      | mg/kg         | 12.22.2020 19:43     | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 119               | %            | 70-130        | 12.22.2020 19:43     |             |     |
| 1,4-Difluorobenzene  | 540-36-3          | 105               | %            | 70-130        | 12.22.2020 19:43     |             |     |





# Certificate of Analytical Results 682306

## WSP USA, Dallas, TX

PC 17 CTB

Sample Id: **SS04 A**  
 Lab Sample Id: 682306-002

Matrix: Soil  
 Date Collected: 12.22.2020 11:26

Date Received: 12.22.2020 16:00  
 Sample Depth: 1 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: MAB

Analyst: MAB

Date Prep: 12.28.2020 11:46

% Moisture:  
 Basis: Wet Weight

Seq Number: 3146198

| Parameter | Cas Number | Result | RL   | Units | Analysis Date    | Flag | Dil |
|-----------|------------|--------|------|-------|------------------|------|-----|
| Chloride  | 16887-00-6 | 12.7   | 9.92 | mg/kg | 12.28.2020 13:36 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

Tech: CAC

Analyst: CAC

Date Prep: 12.28.2020 12:00

% Moisture:  
 Basis: Wet Weight

Seq Number: 3146194

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date    | Flag | Dil |
|------------------------------------|------------|--------|------|-------|------------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <50.0  | 50.0 | mg/kg | 12.28.2020 17:36 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <50.0  | 50.0 | mg/kg | 12.28.2020 17:36 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <50.0  | 50.0 | mg/kg | 12.28.2020 17:36 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <50.0  | 50.0 | mg/kg | 12.28.2020 17:36 | U    | 1   |
| Total TPH                          | PHC635     | <50.0  | 50.0 | mg/kg | 12.28.2020 17:36 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date    | Flag |
|----------------|------------|------------|-------|--------|------------------|------|
| 1-Chlorooctane | 111-85-3   | 111        | %     | 70-135 | 12.28.2020 17:36 |      |
| o-Terphenyl    | 84-15-1    | 98         | %     | 70-135 | 12.28.2020 17:36 |      |



# Certificate of Analytical Results 682306

**WSP USA, Dallas, TX**

PC 17 CTB

Sample Id: **SS04 A**  
Lab Sample Id: 682306-002

Matrix: Soil  
Date Collected: 12.22.2020 11:26

Date Received: 12.22.2020 16:00  
Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech: MAB

Analyst: MAB

Date Prep: 12.22.2020 17:30

% Moisture:  
Basis: Wet Weight

Seq Number: 3146051

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00199          | 0.00199      | mg/kg         | 12.22.2020 20:06     | U           | 1   |
| Toluene              | 108-88-3          | <0.00199          | 0.00199      | mg/kg         | 12.22.2020 20:06     | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00199          | 0.00199      | mg/kg         | 12.22.2020 20:06     | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00398          | 0.00398      | mg/kg         | 12.22.2020 20:06     | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00199          | 0.00199      | mg/kg         | 12.22.2020 20:06     | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00199          | 0.00199      | mg/kg         | 12.22.2020 20:06     | U           | 1   |
| Total BTEX           |                   | <0.00199          | 0.00199      | mg/kg         | 12.22.2020 20:06     | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 115               | %            | 70-130        | 12.22.2020 20:06     |             |     |
| 1,4-Difluorobenzene  | 540-36-3          | 105               | %            | 70-130        | 12.22.2020 20:06     |             |     |

## Flagging Criteria

- X** In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to affect the recovery of the spike concentration. This condition could also affect the relative percent difference in the MS/MSD.
- B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- E** The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- F** RPD exceeded lab control limits.
- J** The target analyte was positively identified below the quantitation limit and above the detection limit.
- U** Analyte was not detected.
- L** The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- K** Sample analyzed outside of recommended hold time.
- JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.

\*\* Surrogate recovered outside laboratory control limit.

**BRL** Below Reporting Limit.      **ND** Not Detected.

**RL** Reporting Limit

**MDL** Method Detection Limit      **SDL** Sample Detection Limit      **LOD** Limit of Detection

**PQL** Practical Quantitation Limit      **MQL** Method Quantitation Limit      **LOQ** Limit of Quantitation

**DL** Method Detection Limit

**NC** Non-Calculable

**SMP** Client Sample      **BLK** Method Blank

**BKS/LCS** Blank Spike/Laboratory Control Sample      **BKSD/LCSD** Blank Spike Duplicate/Laboratory Control Sample Duplicate

**MD/SD** Method Duplicate/Sample Duplicate      **MS** Matrix Spike      **MSD:** Matrix Spike Duplicate

+ NELAC certification not offered for this compound.

\* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation



# WSP USA

## PC 17 CTB

**Analytical Method: Chloride by EPA 300**

Seq Number: 3146198

MB Sample Id: 7717954-1-BLK

Matrix: Solid

LCS Sample Id: 7717954-1-BKS

Prep Method: E300P

Date Prep: 12.28.2020

LCSD Sample Id: 7717954-1-BSD

| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date    | Flag |
|-----------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|------------------|------|
| Chloride  | <10.0     | 250          | 260        | 104      | 260         | 104       | 90-110 | 0    | 20        | mg/kg | 12.28.2020 12:30 |      |

**Analytical Method: Chloride by EPA 300**

Seq Number: 3146198

Parent Sample Id: 682305-001

Matrix: Soil

MS Sample Id: 682305-001 S

Prep Method: E300P

Date Prep: 12.28.2020

MSD Sample Id: 682305-001 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date    | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|------------------|------|
| Chloride  | <9.98         | 200          | 206       | 103     | 206        | 104      | 90-110 | 0    | 20        | mg/kg | 12.28.2020 12:48 |      |

**Analytical Method: Chloride by EPA 300**

Seq Number: 3146198

Parent Sample Id: 682314-001

Matrix: Soil

MS Sample Id: 682314-001 S

Prep Method: E300P

Date Prep: 12.28.2020

MSD Sample Id: 682314-001 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date    | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|------------------|------|
| Chloride  | 393           | 200          | 611       | 109     | 613        | 110      | 90-110 | 0    | 20        | mg/kg | 12.28.2020 14:12 |      |

**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3146194

MB Sample Id: 7717990-1-BLK

Matrix: Solid

LCS Sample Id: 7717990-1-BKS

Prep Method: SW8015P

Date Prep: 12.28.2020

LCSD Sample Id: 7717990-1-BSD

| Parameter                         | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date    | Flag |
|-----------------------------------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|------------------|------|
| Gasoline Range Hydrocarbons (GRO) | <50.0     | 1000         | 998        | 100      | 1080        | 108       | 70-135 | 8    | 35        | mg/kg | 12.28.2020 13:52 |      |
| Diesel Range Organics (DRO)       | <50.0     | 1000         | 937        | 94       | 1060        | 106       | 70-135 | 12   | 35        | mg/kg | 12.28.2020 13:52 |      |

| Surrogate      | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date    |
|----------------|---------|---------|----------|----------|-----------|-----------|--------|-------|------------------|
| 1-Chlorooctane | 102     |         | 103      |          | 101       |           | 70-135 | %     | 12.28.2020 13:52 |
| o-Terphenyl    | 107     |         | 102      |          | 99        |           | 70-135 | %     | 12.28.2020 13:52 |

**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3146194

Matrix: Solid

MB Sample Id: 7717990-1-BLK

Prep Method: SW8015P

Date Prep: 12.28.2020

| Parameter                          | MB Result | Units | Analysis Date    | Flag |
|------------------------------------|-----------|-------|------------------|------|
| Motor Oil Range Hydrocarbons (MRO) | <50.0     | mg/kg | 12.28.2020 13:32 |      |

MS/MSD Percent Recovery  
Relative Percent Difference  
LCS/LCSD Recovery  
Log Difference

$[D] = 100 * (C - A) / B$   
 $RPD = 200 * |(C - E) / (C + E)|$   
 $[D] = 100 * (C) / [B]$   
 Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control Sample  
 A = Parent Result  
 C = MS/LCS Result  
 E = MSD/LCSD Result

MS = Matrix Spike  
 B = Spike Added  
 D = MSD/LCSD % Rec



# WSP USA

## PC 17 CTB

**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3146194

Parent Sample Id: 682305-001

Matrix: Soil

MS Sample Id: 682305-001 S

Prep Method: SW8015P

Date Prep: 12.28.2020

MSD Sample Id: 682305-001 SD

| Parameter                         | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date    | Flag |
|-----------------------------------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|------------------|------|
| Gasoline Range Hydrocarbons (GRO) | <49.9         | 998          | 1120      | 112     | 980        | 98       | 70-135 | 13   | 35        | mg/kg | 12.28.2020 14:55 |      |
| Diesel Range Organics (DRO)       | <49.9         | 998          | 1000      | 100     | 1130       | 113      | 70-135 | 12   | 35        | mg/kg | 12.28.2020 14:55 |      |

| Surrogate      | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date    |
|----------------|---------|---------|----------|----------|--------|-------|------------------|
| 1-Chlorooctane | 111     |         | 102      |          | 70-135 | %     | 12.28.2020 14:55 |
| o-Terphenyl    | 106     |         | 116      |          | 70-135 | %     | 12.28.2020 14:55 |

**Analytical Method: BTEX by EPA 8021B**

Seq Number: 3146051

MB Sample Id: 7717927-1-BLK

Matrix: Solid

LCS Sample Id: 7717927-1-BKS

Prep Method: SW5035A

Date Prep: 12.22.2020

LCSD Sample Id: 7717927-1-BSD

| Parameter    | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date    | Flag |
|--------------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|------------------|------|
| Benzene      | <0.00200  | 0.100        | 0.0990     | 99       | 0.104       | 104       | 70-130 | 5    | 35        | mg/kg | 12.22.2020 15:42 |      |
| Toluene      | <0.00200  | 0.100        | 0.0946     | 95       | 0.0977      | 98        | 70-130 | 3    | 35        | mg/kg | 12.22.2020 15:42 |      |
| Ethylbenzene | <0.00200  | 0.100        | 0.0997     | 100      | 0.104       | 104       | 71-129 | 4    | 35        | mg/kg | 12.22.2020 15:42 |      |
| m,p-Xylenes  | <0.00400  | 0.200        | 0.204      | 102      | 0.212       | 106       | 70-135 | 4    | 35        | mg/kg | 12.22.2020 15:42 |      |
| o-Xylene     | <0.00200  | 0.100        | 0.102      | 102      | 0.103       | 103       | 71-133 | 1    | 35        | mg/kg | 12.22.2020 15:42 |      |

| Surrogate            | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date    |
|----------------------|---------|---------|----------|----------|-----------|-----------|--------|-------|------------------|
| 1,4-Difluorobenzene  | 105     |         | 99       |          | 103       |           | 70-130 | %     | 12.22.2020 15:42 |
| 4-Bromofluorobenzene | 118     |         | 105      |          | 112       |           | 70-130 | %     | 12.22.2020 15:42 |

**Analytical Method: BTEX by EPA 8021B**

Seq Number: 3146051

Parent Sample Id: 682137-006

Matrix: Soil

MS Sample Id: 682137-006 S

Prep Method: SW5035A

Date Prep: 12.22.2020

MSD Sample Id: 682137-006 SD

| Parameter    | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date    | Flag |
|--------------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|------------------|------|
| Benzene      | <0.00201      | 0.100        | 0.115     | 115     | 0.116      | 116      | 70-130 | 1    | 35        | mg/kg | 12.22.2020 16:26 |      |
| Toluene      | <0.00201      | 0.100        | 0.109     | 109     | 0.109      | 109      | 70-130 | 0    | 35        | mg/kg | 12.22.2020 16:26 |      |
| Ethylbenzene | <0.00201      | 0.100        | 0.113     | 113     | 0.114      | 114      | 71-129 | 1    | 35        | mg/kg | 12.22.2020 16:26 |      |
| m,p-Xylenes  | <0.00402      | 0.201        | 0.231     | 115     | 0.232      | 116      | 70-135 | 0    | 35        | mg/kg | 12.22.2020 16:26 |      |
| o-Xylene     | <0.00201      | 0.100        | 0.113     | 113     | 0.113      | 113      | 71-133 | 0    | 35        | mg/kg | 12.22.2020 16:26 |      |

| Surrogate            | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date    |
|----------------------|---------|---------|----------|----------|--------|-------|------------------|
| 1,4-Difluorobenzene  | 102     |         | 103      |          | 70-130 | %     | 12.22.2020 16:26 |
| 4-Bromofluorobenzene | 110     |         | 112      |          | 70-130 | %     | 12.22.2020 16:26 |

MS/MSD Percent Recovery  
Relative Percent Difference  
LCS/LCSD Recovery  
Log Difference

$[D] = 100 * (C - A) / B$   
 $RPD = 200 * |(C - E) / (C + E)|$   
 $[D] = 100 * (C) / [B]$   
 Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control Sample  
 A = Parent Result  
 C = MS/LCS Result  
 E = MSD/LCSD Result

MS = Matrix Spike  
 B = Spike Added  
 D = MSD/LCSD % Rec





Houston, TX (281) 240-4200 Dallas, TX (214) 902-0300 San Antonio, TX (210) 509-3334  
Midland, TX (432-704-5440) EL Paso, TX (915) 585-3443 Lubbock, TX (806) 794-1296  
Hobbs, NM (575-392-7550) Phoenix, AZ (480-355-0900) Atlanta, GA (770-449-8800) Tampa, FL (813-620-2000)

## Chain of Custody

Work Order No: 1682306

www.xenco.com Page 1 of 1

|                  |                     |                         |  |
|------------------|---------------------|-------------------------|--|
| Project Manager: | Korey Kennedy       | Bill to: (if different) | Kyle Little                                |
| Company Name:    | WSP USA Inc.        | Company Name:           | XTO Energy                                 |
| Address:         | 3300 North A Street | Address:                | 3104 E Green Street                        |
| City, State ZIP: | Midland, TX 79705   | City, State ZIP:        | Carlsbad, NM 88220                         |
| Phone:           | 432.236.3849        | Email:                  | luis.delval@wsp.com; korey.kennedy@wsp.com |

|                    |                                   |                                      |                                 |                                    |
|--------------------|-----------------------------------|--------------------------------------|---------------------------------|------------------------------------|
| Program: UST/PST   | <input type="checkbox"/> PRP      | <input type="checkbox"/> Brownfields | <input type="checkbox"/> RC     | <input type="checkbox"/> Superfund |
| State of Project:  |                                   |                                      |                                 |                                    |
| Reporting Level: I | <input type="checkbox"/> Level II | <input type="checkbox"/> Level III   | <input type="checkbox"/> ST/UST | <input type="checkbox"/> RRP       |
| Deliverables:      | EDD                               | <input type="checkbox"/> ADAPT       | <input type="checkbox"/> Other: |                                    |

|   |   |                    |   |
|---|---|--------------------|---|
| Project Name:   | PC 17 CTB   | Turn Around        | <input checked="" type="checkbox"/>                                 |
| Project Number:   | TE012920158   | Rush:              | <input type="checkbox"/>  |
| P.O. Number:  |   | Due Date:          |   |
| Sampler's Name:   | Luis Del Val  |                    |   |
| <b>SAMPLE RECEIPT</b>   |   |                    |   |
| Temperature (°C):   | 12/1.0  | Temp Blank:        | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Received In tact:   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No     | Wet Ice:           | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Cooler Custody Seals:   | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | Thermometer ID     | T-NM-003  |
| Sample Custody Seals:   | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | Correction Factor: | -0.2  |
|   |   | Total Containers:  | 2   |
| <b>Sample Identification</b>                                  |   |                    |   |
| SS04  | S   | 12/22/2020         | 1119  |
| SS04A   | S   | 12/22/2020         | 1126  |
| <b>ANALYSIS REQUEST</b>                                       |   |                    |   |
| <b>Number of Containers</b>                                   |   |                    |   |
| TPH (EPA 8015)  |   |                    |   |
| BTEX (EPA 0=8021)   |   |                    |   |
| Chloride (EPA 300.0)  |   |                    |   |
| <b>Work Order Notes</b>                                       |   |                    |   |
| TAT starts the day received by the lab, if received by 4:30pm |   |                    |   |
| <b>Sample Comments</b>  |   |                    |   |

|  |               |  |   |
|--|---------------|--|---|
| Total 200.7 / 6010                           | 200.8 / 6020: | 8RCRA 13PPM Texas 11   | Al Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb Mg Mn Mo Ni K Se Ag SiO2 Na Sr Ti Sn U V Zn |
| Circle Method(s) and Metal(s) to be analyzed |               | TCLP / SPLP 6010: 8RCRA Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag Ti U | 1631 / 245.1 / 7470 / 7471 : Hg   |

Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the control of Xenco. A minimum charge of \$75.00 will be applied to each project and a charge of \$5 for each sample submitted to Xenco, but not analyzed. These terms will be enforced unless previously negotiated.

|                              |                          |                  |                              |                          |           |
|------------------------------|--------------------------|------------------|------------------------------|--------------------------|-----------|
| Relinquished by: (Signature) | Received by: (Signature) | Date/Time        | Relinquished by: (Signature) | Received by: (Signature) | Date/Time |
| <i>[Signature]</i>           | <i>[Signature]</i>       | 12-22-2020 16:00 |                              |                          |           |
|                              |                          |                  |                              |                          |           |
|                              |                          |                  |                              |                          |           |
|                              |                          |                  |                              |                          |           |
|                              |                          |                  |                              |                          |           |

# Eurofins Xenco, LLC

## Prelogin/Nonconformance Report- Sample Log-In

Client: WSP USA

Date/ Time Received: 12.22.2020 04.00.00 PM

Work Order #: 682306

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used : T\_NM\_007

| Sample Receipt Checklist                                | Comments |
|---|----------|
| #1 *Temperature of cooler(s)?                           | 1        |
| #2 *Shipping container in good condition?               | Yes      |
| #3 *Samples received on ice?                            | Yes      |
| #4 *Custody Seals intact on shipping container/ cooler? | Yes      |
| #5 Custody Seals intact on sample bottles?              | Yes      |
| #6 *Custody Seals Signed and dated?                     | Yes      |
| #7 *Chain of Custody present?                           | Yes      |
| #8 Any missing/extra samples?                           | No       |
| #9 Chain of Custody signed when relinquished/ received? | Yes      |
| #10 Chain of Custody agrees with sample labels/matrix?  | Yes      |
| #11 Container label(s) legible and intact?              | Yes      |
| #12 Samples in proper container/ bottle?                | Yes      |
| #13 Samples properly preserved?                         | Yes      |
| #14 Sample container(s) intact?                         | Yes      |
| #15 Sufficient sample amount for indicated test(s)?     | Yes      |
| #16 All samples received within hold time?              | Yes      |
| #17 Subcontract of sample(s)?                           | No       |
| #18 Water VOC samples have zero headspace?              | N/A      |

Samples received in bulk containers.

**\* Must be completed for after-hours delivery of samples prior to placing in the refrigerator**

Analyst:

PH Device/Lot#:

Checklist completed by:



Cloe Clifton

Date: 12.22.2020

Checklist reviewed by:



Jessica Kramer

Date: 12.23.2020

## Certificate of Analysis Summary 682309

WSP USA, Dallas, TX

Project Name: PC 17 CTB

Project Id: TE012920158

Contact: Dan Moir

Project Location:

Date Received in Lab: Tue 12.22.2020 16:00

Report Date: 12.29.2020 11:45

Project Manager: Jessica Kramer

|                                    |                   |                  |                  |  |  |  |  |
|------------------------------------|-------------------|------------------|------------------|--|--|--|--|
| <b>Analysis Requested</b>          | <b>Lab Id:</b>    | 682309-001       | 682309-002       |  |  |  |  |
|                                    | <b>Field Id:</b>  | SS03             | SS03A            |  |  |  |  |
|                                    | <b>Depth:</b>     | 0.5- ft          | 1- ft            |  |  |  |  |
|                                    | <b>Matrix:</b>    | SOIL             | SOIL             |  |  |  |  |
|                                    | <b>Sampled:</b>   | 12.22.2020 10:43 | 12.22.2020 10:49 |  |  |  |  |
| <b>BTEX by EPA 8021B</b>           | <b>Extracted:</b> | 12.22.2020 17:30 | 12.22.2020 17:30 |  |  |  |  |
|                                    | <b>Analyzed:</b>  | 12.22.2020 20:28 | 12.22.2020 20:51 |  |  |  |  |
|                                    | <b>Units/RL:</b>  | mg/kg RL         | mg/kg RL         |  |  |  |  |
|                                    |                   |                  |                  |  |  |  |  |
| Benzene                            |                   | <0.00200 0.00200 | <0.00199 0.00199 |  |  |  |  |
| Toluene                            |                   | <0.00200 0.00200 | <0.00199 0.00199 |  |  |  |  |
| Ethylbenzene                       |                   | <0.00200 0.00200 | <0.00199 0.00199 |  |  |  |  |
| m,p-Xylenes                        |                   | <0.00401 0.00401 | <0.00398 0.00398 |  |  |  |  |
| o-Xylene                           |                   | <0.00200 0.00200 | <0.00199 0.00199 |  |  |  |  |
| Total Xylenes                      |                   | <0.00200 0.00200 | <0.00199 0.00199 |  |  |  |  |
| Total BTEX                         |                   | <0.00200 0.00200 | <0.00199 0.00199 |  |  |  |  |
| <b>Chloride by EPA 300</b>         | <b>Extracted:</b> | 12.28.2020 11:46 | 12.28.2020 11:46 |  |  |  |  |
|                                    | <b>Analyzed:</b>  | 12.28.2020 13:42 | 12.28.2020 13:48 |  |  |  |  |
|                                    | <b>Units/RL:</b>  | mg/kg RL         | mg/kg RL         |  |  |  |  |
|                                    |                   |                  |                  |  |  |  |  |
| Chloride                           |                   | 106 9.98         | 93.5 9.94        |  |  |  |  |
| <b>TPH by SW8015 Mod</b>           | <b>Extracted:</b> | 12.28.2020 12:00 | 12.28.2020 12:00 |  |  |  |  |
|                                    | <b>Analyzed:</b>  | 12.28.2020 17:56 | 12.28.2020 18:16 |  |  |  |  |
|                                    | <b>Units/RL:</b>  | mg/kg RL         | mg/kg RL         |  |  |  |  |
|                                    |                   |                  |                  |  |  |  |  |
| Gasoline Range Hydrocarbons (GRO)  |                   | <49.8 49.8       | <50.1 50.1       |  |  |  |  |
| Diesel Range Organics (DRO)        |                   | <49.8 49.8       | <50.1 50.1       |  |  |  |  |
| Motor Oil Range Hydrocarbons (MRO) |                   | <49.8 49.8       | <50.1 50.1       |  |  |  |  |
| Total GRO-DRO                      |                   | <49.8 49.8       | <50.1 50.1       |  |  |  |  |
| Total TPH                          |                   | <49.8 49.8       | <50.1 50.1       |  |  |  |  |

BRL - Below Reporting Limit

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico







# Analytical Report 682309

for

**WSP USA**

**Project Manager: Dan Moir**

**PC 17 CTB**

**TE012920158**

**12.29.2020**

Collected By: Client

**1089 N Canal Street  
Carlsbad, NM 88220**

Xenco-Houston (EPA Lab Code: TX00122):  
Texas (T104704215-20-38), Arizona (AZ0765), Florida (E871002-33), Louisiana (03054)  
Oklahoma (2020-014), North Carolina (681), Arkansas (20-035-0)

Xenco-Dallas (EPA Lab Code: TX01468):  
Texas (T104704295-20-26), Arizona (AZ0809)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-20-18)  
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-20-23)  
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-21)  
Xenco-Carlsbad (LELAP): Louisiana (05092)  
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-20-8)  
Xenco-Tampa: Florida (E87429), North Carolina (483)



12.29.2020

Project Manager: **Dan Moir**

**WSP USA**

2777 N. Stemmons Freeway, Suite 1600  
Dallas, TX 75207

Reference: Eurofins Xenco, LLC Report No(s): **682309**

**PC 17 CTB**

Project Address:

**Dan Moir:**

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the Eurofins Xenco, LLC Report Number(s) 682309. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. The uncertainty of measurement associated with the results of analysis reported is available upon request. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by Eurofins Xenco, LLC. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 682309 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

We thank you for selecting Eurofins Xenco, LLC to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

A handwritten signature in black ink that reads "Jessica Kramer".

---

**Jessica Kramer**

Project Manager

*A Small Business and Minority Company*

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico



## Sample Cross Reference 682309

WSP USA, Dallas, TX

PC 17 CTB

| Sample Id | Matrix | Date Collected   | Sample Depth | Lab Sample Id |
|-----------|--------|------------------|--------------|---------------|
| SS03      | S      | 12.22.2020 10:43 | 0.5 ft       | 682309-001    |
| SS03A     | S      | 12.22.2020 10:49 | 1 ft         | 682309-002    |



## CASE NARRATIVE

***Client Name: WSP USA***

***Project Name: PC 17 CTB***

Project ID: *TE012920158*  
Work Order Number(s): *682309*

Report Date: *12.29.2020*  
Date Received: *12.22.2020*

---

### **Sample receipt non conformances and comments:**

---

### **Sample receipt non conformances and comments per sample:**

None



# Certificate of Analytical Results 682309

## WSP USA, Dallas, TX

PC 17 CTB

Sample Id: **SS03**  
Lab Sample Id: 682309-001

Matrix: Soil  
Date Collected: 12.22.2020 10:43

Date Received: 12.22.2020 16:00  
Sample Depth: 0.5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: MAB

Analyst: MAB

Date Prep: 12.28.2020 11:46

% Moisture:  
Basis: Wet Weight

Seq Number: 3146198

| Parameter | Cas Number | Result | RL   | Units | Analysis Date    | Flag | Dil |
|-----------|------------|--------|------|-------|------------------|------|-----|
| Chloride  | 16887-00-6 | 106    | 9.98 | mg/kg | 12.28.2020 13:42 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

Tech: CAC

Analyst: CAC

Date Prep: 12.28.2020 12:00

% Moisture:  
Basis: Wet Weight

Seq Number: 3146194

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date    | Flag | Dil |
|------------------------------------|------------|--------|------|-------|------------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <49.8  | 49.8 | mg/kg | 12.28.2020 17:56 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <49.8  | 49.8 | mg/kg | 12.28.2020 17:56 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <49.8  | 49.8 | mg/kg | 12.28.2020 17:56 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <49.8  | 49.8 | mg/kg | 12.28.2020 17:56 | U    | 1   |
| Total TPH                          | PHC635     | <49.8  | 49.8 | mg/kg | 12.28.2020 17:56 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date    | Flag |
|----------------|------------|------------|-------|--------|------------------|------|
| 1-Chlorooctane | 111-85-3   | 108        | %     | 70-135 | 12.28.2020 17:56 |      |
| o-Terphenyl    | 84-15-1    | 105        | %     | 70-135 | 12.28.2020 17:56 |      |



# Certificate of Analytical Results 682309

**WSP USA, Dallas, TX**

**PC 17 CTB**

Sample Id: **SS03**  
Lab Sample Id: 682309-001

Matrix: Soil  
Date Collected: 12.22.2020 10:43

Date Received: 12.22.2020 16:00  
Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech: MAB

Analyst: MAB

Date Prep: 12.22.2020 17:30

% Moisture:  
Basis: Wet Weight

Seq Number: 3146051

| Parameter     | Cas Number  | Result   | RL      | Units | Analysis Date    | Flag | Dil |
|---------------|-------------|----------|---------|-------|------------------|------|-----|
| Benzene       | 71-43-2     | <0.00200 | 0.00200 | mg/kg | 12.22.2020 20:28 | U    | 1   |
| Toluene       | 108-88-3    | <0.00200 | 0.00200 | mg/kg | 12.22.2020 20:28 | U    | 1   |
| Ethylbenzene  | 100-41-4    | <0.00200 | 0.00200 | mg/kg | 12.22.2020 20:28 | U    | 1   |
| m,p-Xylenes   | 179601-23-1 | <0.00401 | 0.00401 | mg/kg | 12.22.2020 20:28 | U    | 1   |
| o-Xylene      | 95-47-6     | <0.00200 | 0.00200 | mg/kg | 12.22.2020 20:28 | U    | 1   |
| Total Xylenes | 1330-20-7   | <0.00200 | 0.00200 | mg/kg | 12.22.2020 20:28 | U    | 1   |
| Total BTEX    |             | <0.00200 | 0.00200 | mg/kg | 12.22.2020 20:28 | U    | 1   |

| Surrogate            | Cas Number | % Recovery | Units | Limits | Analysis Date    | Flag |
|----------------------|------------|------------|-------|--------|------------------|------|
| 4-Bromofluorobenzene | 460-00-4   | 118        | %     | 70-130 | 12.22.2020 20:28 |      |
| 1,4-Difluorobenzene  | 540-36-3   | 104        | %     | 70-130 | 12.22.2020 20:28 |      |



# Certificate of Analytical Results 682309

## WSP USA, Dallas, TX

PC 17 CTB

Sample Id: **SS03A**  
Lab Sample Id: 682309-002

Matrix: Soil  
Date Collected: 12.22.2020 10:49

Date Received: 12.22.2020 16:00  
Sample Depth: 1 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: MAB

Analyst: MAB

Date Prep: 12.28.2020 11:46

% Moisture:  
Basis: Wet Weight

Seq Number: 3146198

| Parameter | Cas Number | Result | RL   | Units | Analysis Date    | Flag | Dil |
|-----------|------------|--------|------|-------|------------------|------|-----|
| Chloride  | 16887-00-6 | 93.5   | 9.94 | mg/kg | 12.28.2020 13:48 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

Tech: CAC

Analyst: CAC

Date Prep: 12.28.2020 12:00

% Moisture:  
Basis: Wet Weight

Seq Number: 3146194

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date    | Flag | Dil |
|------------------------------------|------------|--------|------|-------|------------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <50.1  | 50.1 | mg/kg | 12.28.2020 18:16 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <50.1  | 50.1 | mg/kg | 12.28.2020 18:16 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <50.1  | 50.1 | mg/kg | 12.28.2020 18:16 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <50.1  | 50.1 | mg/kg | 12.28.2020 18:16 | U    | 1   |
| Total TPH                          | PHC635     | <50.1  | 50.1 | mg/kg | 12.28.2020 18:16 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date    | Flag |
|----------------|------------|------------|-------|--------|------------------|------|
| 1-Chlorooctane | 111-85-3   | 103        | %     | 70-135 | 12.28.2020 18:16 |      |
| o-Terphenyl    | 84-15-1    | 113        | %     | 70-135 | 12.28.2020 18:16 |      |





# Certificate of Analytical Results 682309

**WSP USA, Dallas, TX**

PC 17 CTB

Sample Id: **SS03A**  
Lab Sample Id: 682309-002

Matrix: Soil  
Date Collected: 12.22.2020 10:49

Date Received: 12.22.2020 16:00  
Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech: MAB

Analyst: MAB

Date Prep: 12.22.2020 17:30

% Moisture:  
Basis: Wet Weight

Seq Number: 3146051

| Parameter     | Cas Number  | Result   | RL      | Units | Analysis Date    | Flag | Dil |
|---------------|-------------|----------|---------|-------|------------------|------|-----|
| Benzene       | 71-43-2     | <0.00199 | 0.00199 | mg/kg | 12.22.2020 20:51 | U    | 1   |
| Toluene       | 108-88-3    | <0.00199 | 0.00199 | mg/kg | 12.22.2020 20:51 | U    | 1   |
| Ethylbenzene  | 100-41-4    | <0.00199 | 0.00199 | mg/kg | 12.22.2020 20:51 | U    | 1   |
| m,p-Xylenes   | 179601-23-1 | <0.00398 | 0.00398 | mg/kg | 12.22.2020 20:51 | U    | 1   |
| o-Xylene      | 95-47-6     | <0.00199 | 0.00199 | mg/kg | 12.22.2020 20:51 | U    | 1   |
| Total Xylenes | 1330-20-7   | <0.00199 | 0.00199 | mg/kg | 12.22.2020 20:51 | U    | 1   |
| Total BTEX    |             | <0.00199 | 0.00199 | mg/kg | 12.22.2020 20:51 | U    | 1   |

| Surrogate            | Cas Number | % Recovery | Units | Limits | Analysis Date    | Flag |
|----------------------|------------|------------|-------|--------|------------------|------|
| 1,4-Difluorobenzene  | 540-36-3   | 106        | %     | 70-130 | 12.22.2020 20:51 |      |
| 4-Bromofluorobenzene | 460-00-4   | 122        | %     | 70-130 | 12.22.2020 20:51 |      |

## Flagging Criteria

- X** In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to affect the recovery of the spike concentration. This condition could also affect the relative percent difference in the MS/MSD.
- B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- E** The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- F** RPD exceeded lab control limits.
- J** The target analyte was positively identified below the quantitation limit and above the detection limit.
- U** Analyte was not detected.
- L** The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- K** Sample analyzed outside of recommended hold time.
- JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.

\*\* Surrogate recovered outside laboratory control limit.

**BRL** Below Reporting Limit.      **ND** Not Detected.

**RL** Reporting Limit

**MDL** Method Detection Limit      **SDL** Sample Detection Limit      **LOD** Limit of Detection

**PQL** Practical Quantitation Limit      **MQL** Method Quantitation Limit      **LOQ** Limit of Quantitation

**DL** Method Detection Limit

**NC** Non-Calculable

**SMP** Client Sample      **BLK** Method Blank

**BKS/LCS** Blank Spike/Laboratory Control Sample      **BKSD/LCSD** Blank Spike Duplicate/Laboratory Control Sample Duplicate

**MD/SD** Method Duplicate/Sample Duplicate      **MS** Matrix Spike      **MSD:** Matrix Spike Duplicate

+ NELAC certification not offered for this compound.

\* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation



### WSP USA PC 17 CTB

**Analytical Method: Chloride by EPA 300**

Seq Number: 3146198

MB Sample Id: 7717954-1-BLK

Matrix: Solid

LCS Sample Id: 7717954-1-BKS

Prep Method: E300P

Date Prep: 12.28.2020

LCSD Sample Id: 7717954-1-BSD

| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date    | Flag |
|-----------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|------------------|------|
| Chloride  | <10.0     | 250          | 260        | 104      | 260         | 104       | 90-110 | 0    | 20        | mg/kg | 12.28.2020 12:30 |      |

**Analytical Method: Chloride by EPA 300**

Seq Number: 3146198

Parent Sample Id: 682305-001

Matrix: Soil

MS Sample Id: 682305-001 S

Prep Method: E300P

Date Prep: 12.28.2020

MSD Sample Id: 682305-001 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date    | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|------------------|------|
| Chloride  | <9.98         | 200          | 206       | 103     | 206        | 104      | 90-110 | 0    | 20        | mg/kg | 12.28.2020 12:48 |      |

**Analytical Method: Chloride by EPA 300**

Seq Number: 3146198

Parent Sample Id: 682314-001

Matrix: Soil

MS Sample Id: 682314-001 S

Prep Method: E300P

Date Prep: 12.28.2020

MSD Sample Id: 682314-001 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date    | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|------------------|------|
| Chloride  | 393           | 200          | 611       | 109     | 613        | 110      | 90-110 | 0    | 20        | mg/kg | 12.28.2020 14:12 |      |

**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3146194

MB Sample Id: 7717990-1-BLK

Matrix: Solid

LCS Sample Id: 7717990-1-BKS

Prep Method: SW8015P

Date Prep: 12.28.2020

LCSD Sample Id: 7717990-1-BSD

| Parameter                         | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date    | Flag |
|-----------------------------------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|------------------|------|
| Gasoline Range Hydrocarbons (GRO) | <50.0     | 1000         | 998        | 100      | 1080        | 108       | 70-135 | 8    | 35        | mg/kg | 12.28.2020 13:52 |      |
| Diesel Range Organics (DRO)       | <50.0     | 1000         | 937        | 94       | 1060        | 106       | 70-135 | 12   | 35        | mg/kg | 12.28.2020 13:52 |      |

| Surrogate      | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date    |
|----------------|---------|---------|----------|----------|-----------|-----------|--------|-------|------------------|
| 1-Chlorooctane | 102     |         | 103      |          | 101       |           | 70-135 | %     | 12.28.2020 13:52 |
| o-Terphenyl    | 107     |         | 102      |          | 99        |           | 70-135 | %     | 12.28.2020 13:52 |

**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3146194

Matrix: Solid

MB Sample Id: 7717990-1-BLK

Prep Method: SW8015P

Date Prep: 12.28.2020

| Parameter                          | MB Result | Units | Analysis Date    | Flag |
|------------------------------------|-----------|-------|------------------|------|
| Motor Oil Range Hydrocarbons (MRO) | <50.0     | mg/kg | 12.28.2020 13:32 |      |

MS/MSD Percent Recovery  
Relative Percent Difference  
LCS/LCSD Recovery  
Log Difference

$[D] = 100 * (C - A) / B$   
 $RPD = 200 * |(C - E) / (C + E)|$   
 $[D] = 100 * (C) / [B]$   
 Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control Sample  
 A = Parent Result  
 C = MS/LCS Result  
 E = MSD/LCSD Result

MS = Matrix Spike  
 B = Spike Added  
 D = MSD/LCSD % Rec



# WSP USA

## PC 17 CTB

**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3146194

Parent Sample Id: 682305-001

Matrix: Soil

MS Sample Id: 682305-001 S

Prep Method: SW8015P

Date Prep: 12.28.2020

MSD Sample Id: 682305-001 SD

| Parameter                         | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date    | Flag |
|-----------------------------------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|------------------|------|
| Gasoline Range Hydrocarbons (GRO) | <49.9         | 998          | 1120      | 112     | 980        | 98       | 70-135 | 13   | 35        | mg/kg | 12.28.2020 14:55 |      |
| Diesel Range Organics (DRO)       | <49.9         | 998          | 1000      | 100     | 1130       | 113      | 70-135 | 12   | 35        | mg/kg | 12.28.2020 14:55 |      |

| Surrogate      | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date    |
|----------------|---------|---------|----------|----------|--------|-------|------------------|
| 1-Chlorooctane | 111     |         | 102      |          | 70-135 | %     | 12.28.2020 14:55 |
| o-Terphenyl    | 106     |         | 116      |          | 70-135 | %     | 12.28.2020 14:55 |

**Analytical Method: BTEX by EPA 8021B**

Seq Number: 3146051

MB Sample Id: 7717927-1-BLK

Matrix: Solid

LCS Sample Id: 7717927-1-BKS

Prep Method: SW5035A

Date Prep: 12.22.2020

LCSD Sample Id: 7717927-1-BSD

| Parameter    | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date    | Flag |
|--------------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|------------------|------|
| Benzene      | <0.00200  | 0.100        | 0.0990     | 99       | 0.104       | 104       | 70-130 | 5    | 35        | mg/kg | 12.22.2020 15:42 |      |
| Toluene      | <0.00200  | 0.100        | 0.0946     | 95       | 0.0977      | 98        | 70-130 | 3    | 35        | mg/kg | 12.22.2020 15:42 |      |
| Ethylbenzene | <0.00200  | 0.100        | 0.0997     | 100      | 0.104       | 104       | 71-129 | 4    | 35        | mg/kg | 12.22.2020 15:42 |      |
| m,p-Xylenes  | <0.00400  | 0.200        | 0.204      | 102      | 0.212       | 106       | 70-135 | 4    | 35        | mg/kg | 12.22.2020 15:42 |      |
| o-Xylene     | <0.00200  | 0.100        | 0.102      | 102      | 0.103       | 103       | 71-133 | 1    | 35        | mg/kg | 12.22.2020 15:42 |      |

| Surrogate            | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date    |
|----------------------|---------|---------|----------|----------|-----------|-----------|--------|-------|------------------|
| 1,4-Difluorobenzene  | 105     |         | 99       |          | 103       |           | 70-130 | %     | 12.22.2020 15:42 |
| 4-Bromofluorobenzene | 118     |         | 105      |          | 112       |           | 70-130 | %     | 12.22.2020 15:42 |

**Analytical Method: BTEX by EPA 8021B**

Seq Number: 3146051

Parent Sample Id: 682137-006

Matrix: Soil

MS Sample Id: 682137-006 S

Prep Method: SW5035A

Date Prep: 12.22.2020

MSD Sample Id: 682137-006 SD

| Parameter    | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date    | Flag |
|--------------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|------------------|------|
| Benzene      | <0.00201      | 0.100        | 0.115     | 115     | 0.116      | 116      | 70-130 | 1    | 35        | mg/kg | 12.22.2020 16:26 |      |
| Toluene      | <0.00201      | 0.100        | 0.109     | 109     | 0.109      | 109      | 70-130 | 0    | 35        | mg/kg | 12.22.2020 16:26 |      |
| Ethylbenzene | <0.00201      | 0.100        | 0.113     | 113     | 0.114      | 114      | 71-129 | 1    | 35        | mg/kg | 12.22.2020 16:26 |      |
| m,p-Xylenes  | <0.00402      | 0.201        | 0.231     | 115     | 0.232      | 116      | 70-135 | 0    | 35        | mg/kg | 12.22.2020 16:26 |      |
| o-Xylene     | <0.00201      | 0.100        | 0.113     | 113     | 0.113      | 113      | 71-133 | 0    | 35        | mg/kg | 12.22.2020 16:26 |      |

| Surrogate            | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date    |
|----------------------|---------|---------|----------|----------|--------|-------|------------------|
| 1,4-Difluorobenzene  | 102     |         | 103      |          | 70-130 | %     | 12.22.2020 16:26 |
| 4-Bromofluorobenzene | 110     |         | 112      |          | 70-130 | %     | 12.22.2020 16:26 |

MS/MSD Percent Recovery  
Relative Percent Difference  
LCS/LCSD Recovery  
Log Difference

$[D] = 100 * (C - A) / B$   
 $RPD = 200 * |(C - E) / (C + E)|$   
 $[D] = 100 * (C) / [B]$   
 Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control Sample  
 A = Parent Result  
 C = MS/LCS Result  
 E = MSD/LCSD Result


MS = Matrix Spike  
 B = Spike Added  
 D = MSD/LCSD % Rec



Work Order No: 1087200

Page 7 of 27

|                        |              |   |                         |  |  |  |  |  |  |  |                         |
|------------------------|--------------|---|-------------------------|--|--|--|--|--|--|--|-------------------------|
| <b>Project Name:</b>   | PC 17 CTB    | <b>Turn Around</b>                          | <b>ANALYSIS REQUEST</b> |  |  |  |  |  |  |  | <b>Work Order Notes</b> |
| <b>Project Number:</b> | TE012920158  | Routine <input checked="" type="checkbox"/> |                         |  |  |  |  |  |  |  |                         |
| <b>P.O. Number:</b>    |              | Rush:                                       |                         |  |  |  |  |  |  |  |                         |
| <b>Sampler's Name:</b> | Luis Del Val | Due Date:                                   |                         |  |  |  |  |  |  |  |                         |

| Sample Identification   | Matrix | Date Sampled | Time Sampled | Depth | Number | TPH (EPA) | BTEX (EPA) | Chloride | Sample Comments |  |  |  |  |  |  |  |  |  |
|---|--------|--------------|--------------|-------|--------|-----------|------------|----------|-----------------|--|--|--|--|--|--|--|--|--|
| SS03  | S      | 12/22/2020   | 1043         | 0.5'  | 1      | X         | X          | X        |                 |  |  |  |  |  |  |  |  |  |
| SS03A   | S      | 12/22/2020   | 1049         | 1'    | 1      | X         | X          | X        |                 |  |  |  |  |  |  |  |  |  |
|  |        |              |              |       |        |           |            |          |                 |  |  |  |  |  |  |  |  |  |

1631 / 245.1 / 7470 / 7471 : Hg

|                              |  |                              |                          |
|------------------------------|--|------------------------------|--------------------------|
| Relinquished by: (Signature) |  | Date/Time                    |                          |
| Received by: (Signature)     |  | Relinquished by: (Signature) | Received by: (Signature) |
|                              |  |                              | Date/Time                |

|                   |            |                          |             |
|-------------------|------------|--------------------------|-------------|
|                   |            |                          |             |
| J. C. H. de Vries | 12-27-2015 | (received by originator) | Date / time |
| 2                 |            |                          |             |

[illegible][illegible]

### Final 1.000

# Eurofins Xenco, LLC

## Prelogin/Nonconformance Report- Sample Log-In

Client: WSP USA

Date/ Time Received: 12.22.2020 04.00.00 PM

Work Order #: 682309

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used : T\_NM\_007

| Sample Receipt Checklist                                | Comments |
|---|----------|
| #1 *Temperature of cooler(s)?                           | 1        |
| #2 *Shipping container in good condition?               | Yes      |
| #3 *Samples received on ice?                            | Yes      |
| #4 *Custody Seals intact on shipping container/ cooler? | Yes      |
| #5 Custody Seals intact on sample bottles?              | Yes      |
| #6 *Custody Seals Signed and dated?                     | Yes      |
| #7 *Chain of Custody present?                           | Yes      |
| #8 Any missing/extra samples?                           | No       |
| #9 Chain of Custody signed when relinquished/ received? | Yes      |
| #10 Chain of Custody agrees with sample labels/matrix?  | Yes      |
| #11 Container label(s) legible and intact?              | Yes      |
| #12 Samples in proper container/ bottle?                | Yes      |
| #13 Samples properly preserved?                         | Yes      |
| #14 Sample container(s) intact?                         | Yes      |
| #15 Sufficient sample amount for indicated test(s)?     | Yes      |
| #16 All samples received within hold time?              | Yes      |
| #17 Subcontract of sample(s)?                           | No       |
| #18 Water VOC samples have zero headspace?              | N/A      |

Samples received in bulk containers.

\* Must be completed for after-hours delivery of samples prior to placing in the refrigerator

Analyst:

PH Device/Lot#:

Checklist completed by:



Cloe Clifton

Date: 12.22.2020

Checklist reviewed by:



Jessica Kramer

Date: 12.23.2020

## Certificate of Analysis Summary 682311

WSP USA, Dallas, TX

Project Name: PC 17 CTB

Project Id: TE012920158

Contact: Dan Moir

Project Location:

Date Received in Lab: Tue 12.22.2020 16:00

Report Date: 12.29.2020 11:45

Project Manager: Jessica Kramer

|                                    |   |  |  |  |  |  |
|------------------------------------|---|--|--|--|--|--|
| <b>Analysis Requested</b>          | <b>Lab Id:</b> 682311-001<br><b>Field Id:</b> SS01A<br><b>Depth:</b> 1- ft<br><b>Matrix:</b> SOIL<br><b>Sampled:</b> 12.22.2020 11:01 |  |  |  |  |  |
| <b>BTEX by EPA 8021B</b>           | <b>Extracted:</b> 12.22.2020 17:30<br><b>Analyzed:</b> 12.22.2020 21:13<br><b>Units/RL:</b> mg/kg RL                                  |  |  |  |  |  |
| Benzene                            | <0.00200 0.00200  |  |  |  |  |  |
| Toluene                            | <0.00200 0.00200  |  |  |  |  |  |
| Ethylbenzene                       | <0.00200 0.00200  |  |  |  |  |  |
| m,p-Xylenes                        | <0.00399 0.00399  |  |  |  |  |  |
| o-Xylene                           | <0.00200 0.00200  |  |  |  |  |  |
| Total Xylenes                      | <0.00200 0.00200  |  |  |  |  |  |
| Total BTEX                         | <0.00200 0.00200  |  |  |  |  |  |
| <b>Chloride by EPA 300</b>         | <b>Extracted:</b> 12.28.2020 11:46<br><b>Analyzed:</b> 12.28.2020 13:54<br><b>Units/RL:</b> mg/kg RL                                  |  |  |  |  |  |
| Chloride                           | 339 10.0  |  |  |  |  |  |
| <b>TPH by SW8015 Mod</b>           | <b>Extracted:</b> 12.28.2020 12:00<br><b>Analyzed:</b> 12.28.2020 18:56<br><b>Units/RL:</b> mg/kg RL                                  |  |  |  |  |  |
| Gasoline Range Hydrocarbons (GRO)  | <50.3 50.3  |  |  |  |  |  |
| Diesel Range Organics (DRO)        | 95.5 50.3   |  |  |  |  |  |
| Motor Oil Range Hydrocarbons (MRO) | <50.3 50.3  |  |  |  |  |  |
| Total GRO-DRO                      | 95.5 50.3   |  |  |  |  |  |
| Total TPH                          | 95.5 50.3   |  |  |  |  |  |

BRL - Below Reporting Limit

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico







# Analytical Report 682311

for

**WSP USA**

**Project Manager: Dan Moir**

**PC 17 CTB**

**TE012920158**

**12.29.2020**

Collected By: Client

**1089 N Canal Street  
Carlsbad, NM 88220**

Xenco-Houston (EPA Lab Code: TX00122):  
Texas (T104704215-20-38), Arizona (AZ0765), Florida (E871002-33), Louisiana (03054)  
Oklahoma (2020-014), North Carolina (681), Arkansas (20-035-0)

Xenco-Dallas (EPA Lab Code: TX01468):  
Texas (T104704295-20-26), Arizona (AZ0809)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-20-18)  
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-20-23)  
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-21)  
Xenco-Carlsbad (LELAP): Louisiana (05092)  
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-20-8)  
Xenco-Tampa: Florida (E87429), North Carolina (483)



12.29.2020

Project Manager: **Dan Moir**

**WSP USA**

2777 N. Stemmons Freeway, Suite 1600  
Dallas, TX 75207

Reference: Eurofins Xenco, LLC Report No(s): **682311**

**PC 17 CTB**

Project Address:

**Dan Moir:**

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the Eurofins Xenco, LLC Report Number(s) 682311. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. The uncertainty of measurement associated with the results of analysis reported is available upon request. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by Eurofins Xenco, LLC. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 682311 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

We thank you for selecting Eurofins Xenco, LLC to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

A handwritten signature in black ink that reads "Jessica Kramer".

---

**Jessica Kramer**

Project Manager

*A Small Business and Minority Company*

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico



## Sample Cross Reference 682311

WSP USA, Dallas, TX

PC 17 CTB

| Sample Id | Matrix | Date Collected   | Sample Depth | Lab Sample Id |
|-----------|--------|------------------|--------------|---------------|
| SS01A     | S      | 12.22.2020 11:01 | 1 ft         | 682311-001    |



## CASE NARRATIVE

***Client Name: WSP USA***

***Project Name: PC 17 CTB***

Project ID: *TE012920158*  
Work Order Number(s): *682311*

Report Date: *12.29.2020*  
Date Received: *12.22.2020*

---

**Sample receipt non conformances and comments:**

---

**Sample receipt non conformances and comments per sample:**

None



# Certificate of Analytical Results 682311

## WSP USA, Dallas, TX

PC 17 CTB

Sample Id: **SS01A**  
 Lab Sample Id: 682311-001

Matrix: Soil  
 Date Collected: 12.22.2020 11:01

Date Received: 12.22.2020 16:00  
 Sample Depth: 1 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: MAB

Analyst: MAB

Date Prep: 12.28.2020 11:46

% Moisture:  
 Basis: Wet Weight

Seq Number: 3146198

| Parameter | Cas Number | Result | RL   | Units | Analysis Date    | Flag | Dil |
|-----------|------------|--------|------|-------|------------------|------|-----|
| Chloride  | 16887-00-6 | 339    | 10.0 | mg/kg | 12.28.2020 13:54 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

Tech: CAC

Analyst: CAC

Date Prep: 12.28.2020 12:00

% Moisture:  
 Basis: Wet Weight

Seq Number: 3146194

| Parameter                          | Cas Number | Result      | RL   | Units | Analysis Date    | Flag | Dil |
|------------------------------------|------------|-------------|------|-------|------------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <50.3       | 50.3 | mg/kg | 12.28.2020 18:56 | U    | 1   |
| <b>Diesel Range Organics (DRO)</b> | C10C28DRO  | <b>95.5</b> | 50.3 | mg/kg | 12.28.2020 18:56 |      | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <50.3       | 50.3 | mg/kg | 12.28.2020 18:56 | U    | 1   |
| <b>Total GRO-DRO</b>               | PHC628     | <b>95.5</b> | 50.3 | mg/kg | 12.28.2020 18:56 |      | 1   |
| <b>Total TPH</b>                   | PHC635     | <b>95.5</b> | 50.3 | mg/kg | 12.28.2020 18:56 |      | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date    | Flag |
|----------------|------------|------------|-------|--------|------------------|------|
| 1-Chlorooctane | 111-85-3   | 104        | %     | 70-135 | 12.28.2020 18:56 |      |
| o-Terphenyl    | 84-15-1    | 110        | %     | 70-135 | 12.28.2020 18:56 |      |



# Certificate of Analytical Results 682311

## WSP USA, Dallas, TX

PC 17 CTB

Sample Id: **SS01A**  
 Lab Sample Id: 682311-001

Matrix: Soil  
 Date Collected: 12.22.2020 11:01

Date Received: 12.22.2020 16:00  
 Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech: MAB

Analyst: MAB

Date Prep: 12.22.2020 17:30

% Moisture:  
 Basis: Wet Weight

Seq Number: 3146051

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00200          | 0.00200      | mg/kg         | 12.22.2020 21:13     | U           | 1   |
| Toluene              | 108-88-3          | <0.00200          | 0.00200      | mg/kg         | 12.22.2020 21:13     | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00200          | 0.00200      | mg/kg         | 12.22.2020 21:13     | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00399          | 0.00399      | mg/kg         | 12.22.2020 21:13     | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00200          | 0.00200      | mg/kg         | 12.22.2020 21:13     | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00200          | 0.00200      | mg/kg         | 12.22.2020 21:13     | U           | 1   |
| Total BTEX           |                   | <0.00200          | 0.00200      | mg/kg         | 12.22.2020 21:13     | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 121               | %            | 70-130        | 12.22.2020 21:13     |             |     |
| 1,4-Difluorobenzene  | 540-36-3          | 105               | %            | 70-130        | 12.22.2020 21:13     |             |     |

## Flagging Criteria

- X** In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to affect the recovery of the spike concentration. This condition could also affect the relative percent difference in the MS/MSD.
- B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- E** The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- F** RPD exceeded lab control limits.
- J** The target analyte was positively identified below the quantitation limit and above the detection limit.
- U** Analyte was not detected.
- L** The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- K** Sample analyzed outside of recommended hold time.
- JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.

\*\* Surrogate recovered outside laboratory control limit.

**BRL** Below Reporting Limit.      **ND** Not Detected.

**RL** Reporting Limit

**MDL** Method Detection Limit      **SDL** Sample Detection Limit      **LOD** Limit of Detection

**PQL** Practical Quantitation Limit      **MQL** Method Quantitation Limit      **LOQ** Limit of Quantitation

**DL** Method Detection Limit

**NC** Non-Calculable

**SMP** Client Sample      **BLK** Method Blank

**BKS/LCS** Blank Spike/Laboratory Control Sample      **BKSD/LCSD** Blank Spike Duplicate/Laboratory Control Sample Duplicate

**MD/SD** Method Duplicate/Sample Duplicate      **MS** Matrix Spike      **MSD:** Matrix Spike Duplicate

+ NELAC certification not offered for this compound.

\* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation





### WSP USA PC 17 CTB

**Analytical Method: Chloride by EPA 300**

Seq Number: 3146198

MB Sample Id: 7717954-1-BLK

Matrix: Solid

LCS Sample Id: 7717954-1-BKS

Prep Method: E300P

Date Prep: 12.28.2020

LCSD Sample Id: 7717954-1-BSD

| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date    | Flag |
|-----------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|------------------|------|
| Chloride  | <10.0     | 250          | 260        | 104      | 260         | 104       | 90-110 | 0    | 20        | mg/kg | 12.28.2020 12:30 |      |

**Analytical Method: Chloride by EPA 300**

Seq Number: 3146198

Parent Sample Id: 682305-001

Matrix: Soil

MS Sample Id: 682305-001 S

Prep Method: E300P

Date Prep: 12.28.2020

MSD Sample Id: 682305-001 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date    | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|------------------|------|
| Chloride  | <9.98         | 200          | 206       | 103     | 206        | 104      | 90-110 | 0    | 20        | mg/kg | 12.28.2020 12:48 |      |

**Analytical Method: Chloride by EPA 300**

Seq Number: 3146198

Parent Sample Id: 682314-001

Matrix: Soil

MS Sample Id: 682314-001 S

Prep Method: E300P

Date Prep: 12.28.2020

MSD Sample Id: 682314-001 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date    | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|------------------|------|
| Chloride  | 393           | 200          | 611       | 109     | 613        | 110      | 90-110 | 0    | 20        | mg/kg | 12.28.2020 14:12 |      |

**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3146194

MB Sample Id: 7717990-1-BLK

Matrix: Solid

LCS Sample Id: 7717990-1-BKS

Prep Method: SW8015P

Date Prep: 12.28.2020

LCSD Sample Id: 7717990-1-BSD

| Parameter                         | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date    | Flag |
|-----------------------------------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|------------------|------|
| Gasoline Range Hydrocarbons (GRO) | <50.0     | 1000         | 998        | 100      | 1080        | 108       | 70-135 | 8    | 35        | mg/kg | 12.28.2020 13:52 |      |
| Diesel Range Organics (DRO)       | <50.0     | 1000         | 937        | 94       | 1060        | 106       | 70-135 | 12   | 35        | mg/kg | 12.28.2020 13:52 |      |

| Surrogate      | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date    |
|----------------|---------|---------|----------|----------|-----------|-----------|--------|-------|------------------|
| 1-Chlorooctane | 102     |         | 103      |          | 101       |           | 70-135 | %     | 12.28.2020 13:52 |
| o-Terphenyl    | 107     |         | 102      |          | 99        |           | 70-135 | %     | 12.28.2020 13:52 |

**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3146194

Matrix: Solid

MB Sample Id: 7717990-1-BLK

Prep Method: SW8015P

Date Prep: 12.28.2020

| Parameter                          | MB Result | Units | Analysis Date    | Flag |
|------------------------------------|-----------|-------|------------------|------|
| Motor Oil Range Hydrocarbons (MRO) | <50.0     | mg/kg | 12.28.2020 13:32 |      |

MS/MSD Percent Recovery  
Relative Percent Difference  
LCS/LCSD Recovery  
Log Difference

$[D] = 100 * (C - A) / B$   
 $RPD = 200 * | (C - E) / (C + E) |$   
 $[D] = 100 * (C) / [B]$   
 Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control Sample  
 A = Parent Result  
 C = MS/LCS Result  
 E = MSD/LCSD Result

MS = Matrix Spike  
 B = Spike Added  
 D = MSD/LCSD % Rec



# WSP USA

## PC 17 CTB

**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3146194

Parent Sample Id: 682305-001

Matrix: Soil

MS Sample Id: 682305-001 S

Prep Method: SW8015P

Date Prep: 12.28.2020

MSD Sample Id: 682305-001 SD

| Parameter                         | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date    | Flag |
|-----------------------------------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|------------------|------|
| Gasoline Range Hydrocarbons (GRO) | <49.9         | 998          | 1120      | 112     | 980        | 98       | 70-135 | 13   | 35        | mg/kg | 12.28.2020 14:55 |      |
| Diesel Range Organics (DRO)       | <49.9         | 998          | 1000      | 100     | 1130       | 113      | 70-135 | 12   | 35        | mg/kg | 12.28.2020 14:55 |      |

| Surrogate      | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date    |
|----------------|---------|---------|----------|----------|--------|-------|------------------|
| 1-Chlorooctane | 111     |         | 102      |          | 70-135 | %     | 12.28.2020 14:55 |
| o-Terphenyl    | 106     |         | 116      |          | 70-135 | %     | 12.28.2020 14:55 |

**Analytical Method: BTEX by EPA 8021B**

Seq Number: 3146051

MB Sample Id: 7717927-1-BLK

Matrix: Solid

LCS Sample Id: 7717927-1-BKS

Prep Method: SW5035A

Date Prep: 12.22.2020

LCSD Sample Id: 7717927-1-BSD

| Parameter    | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date    | Flag |
|--------------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|------------------|------|
| Benzene      | <0.00200  | 0.100        | 0.0990     | 99       | 0.104       | 104       | 70-130 | 5    | 35        | mg/kg | 12.22.2020 15:42 |      |
| Toluene      | <0.00200  | 0.100        | 0.0946     | 95       | 0.0977      | 98        | 70-130 | 3    | 35        | mg/kg | 12.22.2020 15:42 |      |
| Ethylbenzene | <0.00200  | 0.100        | 0.0997     | 100      | 0.104       | 104       | 71-129 | 4    | 35        | mg/kg | 12.22.2020 15:42 |      |
| m,p-Xylenes  | <0.00400  | 0.200        | 0.204      | 102      | 0.212       | 106       | 70-135 | 4    | 35        | mg/kg | 12.22.2020 15:42 |      |
| o-Xylene     | <0.00200  | 0.100        | 0.102      | 102      | 0.103       | 103       | 71-133 | 1    | 35        | mg/kg | 12.22.2020 15:42 |      |

| Surrogate            | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date    |
|----------------------|---------|---------|----------|----------|-----------|-----------|--------|-------|------------------|
| 1,4-Difluorobenzene  | 105     |         | 99       |          | 103       |           | 70-130 | %     | 12.22.2020 15:42 |
| 4-Bromofluorobenzene | 118     |         | 105      |          | 112       |           | 70-130 | %     | 12.22.2020 15:42 |

**Analytical Method: BTEX by EPA 8021B**

Seq Number: 3146051

Parent Sample Id: 682137-006

Matrix: Soil

MS Sample Id: 682137-006 S

Prep Method: SW5035A

Date Prep: 12.22.2020

MSD Sample Id: 682137-006 SD

| Parameter    | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date    | Flag |
|--------------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|------------------|------|
| Benzene      | <0.00201      | 0.100        | 0.115     | 115     | 0.116      | 116      | 70-130 | 1    | 35        | mg/kg | 12.22.2020 16:26 |      |
| Toluene      | <0.00201      | 0.100        | 0.109     | 109     | 0.109      | 109      | 70-130 | 0    | 35        | mg/kg | 12.22.2020 16:26 |      |
| Ethylbenzene | <0.00201      | 0.100        | 0.113     | 113     | 0.114      | 114      | 71-129 | 1    | 35        | mg/kg | 12.22.2020 16:26 |      |
| m,p-Xylenes  | <0.00402      | 0.201        | 0.231     | 115     | 0.232      | 116      | 70-135 | 0    | 35        | mg/kg | 12.22.2020 16:26 |      |
| o-Xylene     | <0.00201      | 0.100        | 0.113     | 113     | 0.113      | 113      | 71-133 | 0    | 35        | mg/kg | 12.22.2020 16:26 |      |

| Surrogate            | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date    |
|----------------------|---------|---------|----------|----------|--------|-------|------------------|
| 1,4-Difluorobenzene  | 102     |         | 103      |          | 70-130 | %     | 12.22.2020 16:26 |
| 4-Bromofluorobenzene | 110     |         | 112      |          | 70-130 | %     | 12.22.2020 16:26 |

MS/MSD Percent Recovery  
Relative Percent Difference  
LCS/LCSD Recovery  
Log Difference

$[D] = 100 * (C - A) / B$   
 $RPD = 200 * |(C - E) / (C + E)|$   
 $[D] = 100 * (C) / [B]$   
 Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control Sample  
 A = Parent Result  
 C = MS/LCS Result  
 E = MSD/LCSD Result

MS = Matrix Spike  
 B = Spike Added  
 D = MSD/LCSD % Rec



# Chain of Custody

Houston, TX (281) 240-4200 Dallas, TX (214) 902-0300 San Antonio, TX (210) 509-3334  
 Midland, TX (432-704-5440) EL Paso, TX (915) 585-3443 Lubbock, TX (806) 794-1296  
 Hobbs, NM (575-392-7550) Phoenix, AZ (480-355-0900) Atlanta, GA (770-449-8800) Tampa, FL (813-620-2000)

Work Order No: 1082311

www.xenco.com

Page 1 of 1

|                  |                     |                         |  |
|------------------|---------------------|-------------------------|--|
| Project Manager: | Korey Kennedy       | Bill to: (if different) | Kyle Litrell                               |
| Company Name:    | WSP USA Inc.        | Company Name:           | XTO Energy                                 |
| Address:         | 3300 North A Street | Address:                | 3104 E Green Street                        |
| City, State ZIP: | Midland, TX 79705   | City, State ZIP:        | Carlsbad, NM 88220                         |
| Phone:           | 432.236.3849        | Email:                  | luis.delval@wsp.com; korey.kennedy@wsp.com |

|   |                                    |
|---|------------------------------------|
| Program: <input type="checkbox"/> UST/PST <input type="checkbox"/> PRP <input type="checkbox"/> Brownfields <input type="checkbox"/> RC <input type="checkbox"/> Superfund<br>State of Project: |                                    |
| Reporting Level II <input type="checkbox"/>   | Level III <input type="checkbox"/> |
| ST/UST <input type="checkbox"/>   | RRP <input type="checkbox"/>       |
| Deliverables: EDD <input type="checkbox"/>  | ADAPT <input type="checkbox"/>     |
| Other: <input type="checkbox"/>   |                                    |

|                 |              |             |                                     |                  |                  |
|-----------------|--------------|-------------|-------------------------------------|------------------|------------------|
| Project Name:   | PC 17 CTB    | Turn Around | <input checked="" type="checkbox"/> | ANALYSIS REQUEST | Work Order Notes |
| Project Number: | TE012920158  | Routine     | <input checked="" type="checkbox"/> |                  |                  |
| P.O. Number:    |              | Rush:       |                                     |                  |                  |
| Sampler's Name: | Luis Del Val | Due Date:   |                                     |                  |                  |

| SAMPLE RECEIPT        |         |     |     | Temp Blank: |     | Wet Ice: |     | Thermometer ID |  |
|-----------------------|---------|-----|-----|-------------|-----|----------|-----|----------------|--|
| Temperature (°C):     | 1.2/1.0 | Yes | No  | Yes         | No  | Yes      | No  | 7-NM-003       |  |
| Received Intact:      | Yes     | No  | Yes | No          | Yes | No       | Yes | -0.2           |  |
| Cooler Custody Seals: | Yes     | No  | Yes | No          | Yes | No       | Yes | -0.2           |  |
| Sample Custody Seals: | Yes     | No  | Yes | No          | Yes | No       | Yes | -0.2           |  |

| Sample Identification | Matrix | Date Sampled | Time Sampled | Depth | Number of Containers | TPH (EPA 8015) | BTEX (EPA 0=8021) | Chloride (EPA 300.0) | ANALYSIS REQUEST |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  | Work Order Notes |
|-----------------------|--------|--------------|--------------|-------|----------------------|----------------|-------------------|----------------------|------------------|--|--|--|--|--|--|--|--|--|---|--|--|--|--|--|------------------|
| SS01A                 | S      | 12/22/2020   | 1101         | 1'    | 1                    | X              | X                 | X                    |                  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |                  |
|                       |        |              |              |       |                      |                |                   |                      |                  |  |  |  |  |  |  |  |  |  | TAT starts the day received by the lab, if received by 4:30pm |  |  |  |  |  |                  |
|                       |        |              |              |       |                      |                |                   |                      |                  |  |  |  |  |  |  |  |  |  | Sample Comments   |  |  |  |  |  |                  |
|                       |        |              |              |       |                      |                |                   |                      |                  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |                  |
|                       |        |              |              |       |                      |                |                   |                      |                  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |                  |
|                       |        |              |              |       |                      |                |                   |                      |                  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |                  |
|                       |        |              |              |       |                      |                |                   |                      |                  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |                  |
|                       |        |              |              |       |                      |                |                   |                      |                  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |                  |
|                       |        |              |              |       |                      |                |                   |                      |                  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |                  |
|                       |        |              |              |       |                      |                |                   |                      |                  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |                  |
|                       |        |              |              |       |                      |                |                   |                      |                  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |                  |

**Total 200.7 / 6010 200.8 / 6020:** 8RCRA 13PPM Texas 11 Al Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb Mg Mn Mo Ni K Se Ag SiO2 Na Sr Ti Sn U V Zn

Circle Method(s) and Metal(s) to be analyzed: TCLP / SPLP 6010: 8RCRA Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag Ti U

1631 / 245.1 / 7470 / 7471 : Hg

|                              |                          |               |                              |                          |           |
|------------------------------|--------------------------|---------------|------------------------------|--------------------------|-----------|
| Relinquished by: (Signature) | Received by: (Signature) | Date/Time     | Relinquished by: (Signature) | Received by: (Signature) | Date/Time |
|                              |                          | 12-22-20 1600 |                              |                          |           |
|                              |                          |               |                              |                          |           |
|                              |                          |               |                              |                          |           |
|                              |                          |               |                              |                          |           |
|                              |                          |               |                              |                          |           |



# Eurofins Xenco, LLC

## Prelogin/Nonconformance Report- Sample Log-In

Client: WSP USA

Date/ Time Received: 12.22.2020 04.00.00 PM

Work Order #: 682311

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used : T\_NM\_007

| Sample Receipt Checklist                                | Comments |
|---|----------|
| #1 *Temperature of cooler(s)?                           | 1        |
| #2 *Shipping container in good condition?               | Yes      |
| #3 *Samples received on ice?                            | Yes      |
| #4 *Custody Seals intact on shipping container/ cooler? | Yes      |
| #5 Custody Seals intact on sample bottles?              | Yes      |
| #6 *Custody Seals Signed and dated?                     | Yes      |
| #7 *Chain of Custody present?                           | Yes      |
| #8 Any missing/extra samples?                           | No       |
| #9 Chain of Custody signed when relinquished/ received? | Yes      |
| #10 Chain of Custody agrees with sample labels/matrix?  | Yes      |
| #11 Container label(s) legible and intact?              | Yes      |
| #12 Samples in proper container/ bottle?                | Yes      |
| #13 Samples properly preserved?                         | Yes      |
| #14 Sample container(s) intact?                         | Yes      |
| #15 Sufficient sample amount for indicated test(s)?     | Yes      |
| #16 All samples received within hold time?              | Yes      |
| #17 Subcontract of sample(s)?                           | No       |
| #18 Water VOC samples have zero headspace?              | N/A      |

Samples received in bulk containers.

\* Must be completed for after-hours delivery of samples prior to placing in the refrigerator

Analyst:

PH Device/Lot#:

Checklist completed by:



Cloe Clifton

Date: 12.22.2020

Checklist reviewed by:



Jessica Kramer

Date: 12.23.2020

## Certificate of Analysis Summary 682313

WSP USA, Dallas, TX

Project Name: PC 17 CTB

Project Id: TE012920158

Contact: Dan Moir

Project Location:

Date Received in Lab: Tue 12.22.2020 16:00

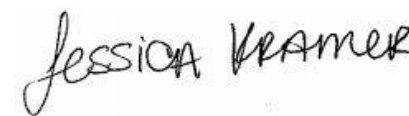
Report Date: 12.29.2020 11:46

Project Manager: Jessica Kramer

|                                    |                   |                  |  |  |  |  |  |
|------------------------------------|-------------------|------------------|--|--|--|--|--|
| <b>Analysis Requested</b>          | <b>Lab Id:</b>    | 682313-001       |  |  |  |  |  |
|                                    | <b>Field Id:</b>  | SS05             |  |  |  |  |  |
|                                    | <b>Depth:</b>     | 0.5- ft          |  |  |  |  |  |
|                                    | <b>Matrix:</b>    | SOIL             |  |  |  |  |  |
|                                    | <b>Sampled:</b>   | 12.22.2020 11:59 |  |  |  |  |  |
| <b>BTEX by EPA 8021B</b>           | <b>Extracted:</b> | 12.22.2020 17:30 |  |  |  |  |  |
|                                    | <b>Analyzed:</b>  | 12.22.2020 22:56 |  |  |  |  |  |
|                                    | <b>Units/RL:</b>  | mg/kg RL         |  |  |  |  |  |
| Benzene                            |                   | <0.00199 0.00199 |  |  |  |  |  |
| Toluene                            |                   | <0.00199 0.00199 |  |  |  |  |  |
| Ethylbenzene                       |                   | <0.00199 0.00199 |  |  |  |  |  |
| m,p-Xylenes                        |                   | <0.00398 0.00398 |  |  |  |  |  |
| o-Xylene                           |                   | <0.00199 0.00199 |  |  |  |  |  |
| Total Xylenes                      |                   | <0.00199 0.00199 |  |  |  |  |  |
| Total BTEX                         |                   | <0.00199 0.00199 |  |  |  |  |  |
| <b>Chloride by EPA 300</b>         | <b>Extracted:</b> | 12.28.2020 11:46 |  |  |  |  |  |
|                                    | <b>Analyzed:</b>  | 12.28.2020 14:00 |  |  |  |  |  |
|                                    | <b>Units/RL:</b>  | mg/kg RL         |  |  |  |  |  |
| Chloride                           |                   | 599 9.92         |  |  |  |  |  |
| <b>TPH by SW8015 Mod</b>           | <b>Extracted:</b> | 12.28.2020 12:00 |  |  |  |  |  |
|                                    | <b>Analyzed:</b>  | 12.28.2020 19:16 |  |  |  |  |  |
|                                    | <b>Units/RL:</b>  | mg/kg RL         |  |  |  |  |  |
| Gasoline Range Hydrocarbons (GRO)  |                   | <50.2 50.2       |  |  |  |  |  |
| Diesel Range Organics (DRO)        |                   | <50.2 50.2       |  |  |  |  |  |
| Motor Oil Range Hydrocarbons (MRO) |                   | <50.2 50.2       |  |  |  |  |  |
| Total GRO-DRO                      |                   | <50.2 50.2       |  |  |  |  |  |
| Total TPH                          |                   | <50.2 50.2       |  |  |  |  |  |

BRL - Below Reporting Limit

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico





# Analytical Report 682313

for

**WSP USA**

**Project Manager: Dan Moir**

**PC 17 CTB**

**TE012920158**

**12.29.2020**

Collected By: Client

**1089 N Canal Street  
Carlsbad, NM 88220**

Xenco-Houston (EPA Lab Code: TX00122):  
Texas (T104704215-20-38), Arizona (AZ0765), Florida (E871002-33), Louisiana (03054)  
Oklahoma (2020-014), North Carolina (681), Arkansas (20-035-0)

Xenco-Dallas (EPA Lab Code: TX01468):  
Texas (T104704295-20-26), Arizona (AZ0809)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-20-18)  
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-20-23)  
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-21)  
Xenco-Carlsbad (LELAP): Louisiana (05092)  
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-20-8)  
Xenco-Tampa: Florida (E87429), North Carolina (483)



12.29.2020

Project Manager: **Dan Moir**

**WSP USA**

2777 N. Stemmons Freeway, Suite 1600  
Dallas, TX 75207

Reference: Eurofins Xenco, LLC Report No(s): **682313**

**PC 17 CTB**

Project Address:

**Dan Moir:**

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the Eurofins Xenco, LLC Report Number(s) 682313. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. The uncertainty of measurement associated with the results of analysis reported is available upon request. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by Eurofins Xenco, LLC. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 682313 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

We thank you for selecting Eurofins Xenco, LLC to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

A handwritten signature in black ink that reads "Jessica Kramer".

---

**Jessica Kramer**

Project Manager

*A Small Business and Minority Company*

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico





## Sample Cross Reference 682313

WSP USA, Dallas, TX

PC 17 CTB

| Sample Id | Matrix | Date Collected   | Sample Depth | Lab Sample Id |
|-----------|--------|------------------|--------------|---------------|
| SS05      | S      | 12.22.2020 11:59 | 0.5 ft       | 682313-001    |



## CASE NARRATIVE

***Client Name: WSP USA***

***Project Name: PC 17 CTB***

Project ID: *TE012920158*  
Work Order Number(s): *682313*

Report Date: *12.29.2020*  
Date Received: *12.22.2020*

---

### **Sample receipt non conformances and comments:**

---

### **Sample receipt non conformances and comments per sample:**

None



# Certificate of Analytical Results 682313

## WSP USA, Dallas, TX

PC 17 CTB

Sample Id: **SS05**  
 Lab Sample Id: 682313-001

Matrix: Soil  
 Date Collected: 12.22.2020 11:59

Date Received: 12.22.2020 16:00  
 Sample Depth: 0.5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: MAB

Analyst: MAB

Date Prep: 12.28.2020 11:46

% Moisture:  
 Basis: Wet Weight

Seq Number: 3146198

| Parameter | Cas Number | Result | RL   | Units | Analysis Date    | Flag | Dil |
|-----------|------------|--------|------|-------|------------------|------|-----|
| Chloride  | 16887-00-6 | 599    | 9.92 | mg/kg | 12.28.2020 14:00 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

Tech: CAC

Analyst: CAC

Date Prep: 12.28.2020 12:00

% Moisture:  
 Basis: Wet Weight

Seq Number: 3146194

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date    | Flag | Dil |
|------------------------------------|------------|--------|------|-------|------------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <50.2  | 50.2 | mg/kg | 12.28.2020 19:16 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <50.2  | 50.2 | mg/kg | 12.28.2020 19:16 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <50.2  | 50.2 | mg/kg | 12.28.2020 19:16 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <50.2  | 50.2 | mg/kg | 12.28.2020 19:16 | U    | 1   |
| Total TPH                          | PHC635     | <50.2  | 50.2 | mg/kg | 12.28.2020 19:16 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date    | Flag |
|----------------|------------|------------|-------|--------|------------------|------|
| 1-Chlorooctane | 111-85-3   | 100        | %     | 70-135 | 12.28.2020 19:16 |      |
| o-Terphenyl    | 84-15-1    | 113        | %     | 70-135 | 12.28.2020 19:16 |      |



# Certificate of Analytical Results 682313

**WSP USA, Dallas, TX**

PC 17 CTB

Sample Id: **SS05**  
Lab Sample Id: 682313-001

Matrix: Soil  
Date Collected: 12.22.2020 11:59

Date Received: 12.22.2020 16:00  
Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech: MAB

Analyst: MAB

Date Prep: 12.22.2020 17:30

% Moisture:  
Basis: Wet Weight

Seq Number: 3146051

| Parameter     | Cas Number  | Result   | RL      | Units | Analysis Date    | Flag | Dil |
|---------------|-------------|----------|---------|-------|------------------|------|-----|
| Benzene       | 71-43-2     | <0.00199 | 0.00199 | mg/kg | 12.22.2020 22:56 | U    | 1   |
| Toluene       | 108-88-3    | <0.00199 | 0.00199 | mg/kg | 12.22.2020 22:56 | U    | 1   |
| Ethylbenzene  | 100-41-4    | <0.00199 | 0.00199 | mg/kg | 12.22.2020 22:56 | U    | 1   |
| m,p-Xylenes   | 179601-23-1 | <0.00398 | 0.00398 | mg/kg | 12.22.2020 22:56 | U    | 1   |
| o-Xylene      | 95-47-6     | <0.00199 | 0.00199 | mg/kg | 12.22.2020 22:56 | U    | 1   |
| Total Xylenes | 1330-20-7   | <0.00199 | 0.00199 | mg/kg | 12.22.2020 22:56 | U    | 1   |
| Total BTEX    |             | <0.00199 | 0.00199 | mg/kg | 12.22.2020 22:56 | U    | 1   |

| Surrogate            | Cas Number | % Recovery | Units | Limits | Analysis Date    | Flag |
|----------------------|------------|------------|-------|--------|------------------|------|
| 1,4-Difluorobenzene  | 540-36-3   | 108        | %     | 70-130 | 12.22.2020 22:56 |      |
| 4-Bromofluorobenzene | 460-00-4   | 121        | %     | 70-130 | 12.22.2020 22:56 |      |

## Flagging Criteria

- X** In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to affect the recovery of the spike concentration. This condition could also affect the relative percent difference in the MS/MSD.
- B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- E** The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- F** RPD exceeded lab control limits.
- J** The target analyte was positively identified below the quantitation limit and above the detection limit.
- U** Analyte was not detected.
- L** The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- K** Sample analyzed outside of recommended hold time.
- JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.

\*\* Surrogate recovered outside laboratory control limit.

**BRL** Below Reporting Limit.      **ND** Not Detected.

**RL** Reporting Limit

**MDL** Method Detection Limit      **SDL** Sample Detection Limit      **LOD** Limit of Detection

**PQL** Practical Quantitation Limit      **MQL** Method Quantitation Limit      **LOQ** Limit of Quantitation

**DL** Method Detection Limit

**NC** Non-Calculable

**SMP** Client Sample      **BLK** Method Blank

**BKS/LCS** Blank Spike/Laboratory Control Sample      **BKSD/LCSD** Blank Spike Duplicate/Laboratory Control Sample Duplicate

**MD/SD** Method Duplicate/Sample Duplicate      **MS** Matrix Spike      **MSD:** Matrix Spike Duplicate

+ NELAC certification not offered for this compound.

\* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation



# WSP USA

## PC 17 CTB

**Analytical Method: Chloride by EPA 300**

Seq Number: 3146198

MB Sample Id: 7717954-1-BLK

Matrix: Solid

LCS Sample Id: 7717954-1-BKS

Prep Method: E300P

Date Prep: 12.28.2020

LCSD Sample Id: 7717954-1-BSD

| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date    | Flag |
|-----------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|------------------|------|
| Chloride  | <10.0     | 250          | 260        | 104      | 260         | 104       | 90-110 | 0    | 20        | mg/kg | 12.28.2020 12:30 |      |

**Analytical Method: Chloride by EPA 300**

Seq Number: 3146198

Parent Sample Id: 682305-001

Matrix: Soil

MS Sample Id: 682305-001 S

Prep Method: E300P

Date Prep: 12.28.2020

MSD Sample Id: 682305-001 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date    | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|------------------|------|
| Chloride  | <9.98         | 200          | 206       | 103     | 206        | 104      | 90-110 | 0    | 20        | mg/kg | 12.28.2020 12:48 |      |

**Analytical Method: Chloride by EPA 300**

Seq Number: 3146198

Parent Sample Id: 682314-001

Matrix: Soil

MS Sample Id: 682314-001 S

Prep Method: E300P

Date Prep: 12.28.2020

MSD Sample Id: 682314-001 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date    | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|------------------|------|
| Chloride  | 393           | 200          | 611       | 109     | 613        | 110      | 90-110 | 0    | 20        | mg/kg | 12.28.2020 14:12 |      |

**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3146194

MB Sample Id: 7717990-1-BLK

Matrix: Solid

LCS Sample Id: 7717990-1-BKS

Prep Method: SW8015P

Date Prep: 12.28.2020

LCSD Sample Id: 7717990-1-BSD

| Parameter                         | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date    | Flag |
|-----------------------------------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|------------------|------|
| Gasoline Range Hydrocarbons (GRO) | <50.0     | 1000         | 998        | 100      | 1080        | 108       | 70-135 | 8    | 35        | mg/kg | 12.28.2020 13:52 |      |
| Diesel Range Organics (DRO)       | <50.0     | 1000         | 937        | 94       | 1060        | 106       | 70-135 | 12   | 35        | mg/kg | 12.28.2020 13:52 |      |

| Surrogate      | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date    |
|----------------|---------|---------|----------|----------|-----------|-----------|--------|-------|------------------|
| 1-Chlorooctane | 102     |         | 103      |          | 101       |           | 70-135 | %     | 12.28.2020 13:52 |
| o-Terphenyl    | 107     |         | 102      |          | 99        |           | 70-135 | %     | 12.28.2020 13:52 |

**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3146194

Matrix: Solid

MB Sample Id: 7717990-1-BLK

Prep Method: SW8015P

Date Prep: 12.28.2020

| Parameter                          | MB Result | Units | Analysis Date    | Flag |
|------------------------------------|-----------|-------|------------------|------|
| Motor Oil Range Hydrocarbons (MRO) | <50.0     | mg/kg | 12.28.2020 13:32 |      |

MS/MSD Percent Recovery  
Relative Percent Difference  
LCS/LCSD Recovery  
Log Difference

$[D] = 100 * (C - A) / B$   
 $RPD = 200 * |(C - E) / (C + E)|$   
 $[D] = 100 * (C) / [B]$   
 Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control Sample  
 A = Parent Result  
 C = MS/LCS Result  
 E = MSD/LCSD Result

MS = Matrix Spike  
 B = Spike Added  
 D = MSD/LCSD % Rec



# WSP USA

## PC 17 CTB

**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3146194

Parent Sample Id: 682305-001

Matrix: Soil

MS Sample Id: 682305-001 S

Prep Method: SW8015P

Date Prep: 12.28.2020

MSD Sample Id: 682305-001 SD

| Parameter                         | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date    | Flag |
|-----------------------------------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|------------------|------|
| Gasoline Range Hydrocarbons (GRO) | <49.9         | 998          | 1120      | 112     | 980        | 98       | 70-135 | 13   | 35        | mg/kg | 12.28.2020 14:55 |      |
| Diesel Range Organics (DRO)       | <49.9         | 998          | 1000      | 100     | 1130       | 113      | 70-135 | 12   | 35        | mg/kg | 12.28.2020 14:55 |      |

| Surrogate      | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date    |
|----------------|---------|---------|----------|----------|--------|-------|------------------|
| 1-Chlorooctane | 111     |         | 102      |          | 70-135 | %     | 12.28.2020 14:55 |
| o-Terphenyl    | 106     |         | 116      |          | 70-135 | %     | 12.28.2020 14:55 |

**Analytical Method: BTEX by EPA 8021B**

Seq Number: 3146051

MB Sample Id: 7717927-1-BLK

Matrix: Solid

LCS Sample Id: 7717927-1-BKS

Prep Method: SW5035A

Date Prep: 12.22.2020

LCSD Sample Id: 7717927-1-BSD

| Parameter    | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date    | Flag |
|--------------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|------------------|------|
| Benzene      | <0.00200  | 0.100        | 0.0990     | 99       | 0.104       | 104       | 70-130 | 5    | 35        | mg/kg | 12.22.2020 15:42 |      |
| Toluene      | <0.00200  | 0.100        | 0.0946     | 95       | 0.0977      | 98        | 70-130 | 3    | 35        | mg/kg | 12.22.2020 15:42 |      |
| Ethylbenzene | <0.00200  | 0.100        | 0.0997     | 100      | 0.104       | 104       | 71-129 | 4    | 35        | mg/kg | 12.22.2020 15:42 |      |
| m,p-Xylenes  | <0.00400  | 0.200        | 0.204      | 102      | 0.212       | 106       | 70-135 | 4    | 35        | mg/kg | 12.22.2020 15:42 |      |
| o-Xylene     | <0.00200  | 0.100        | 0.102      | 102      | 0.103       | 103       | 71-133 | 1    | 35        | mg/kg | 12.22.2020 15:42 |      |

| Surrogate            | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date    |
|----------------------|---------|---------|----------|----------|-----------|-----------|--------|-------|------------------|
| 1,4-Difluorobenzene  | 105     |         | 99       |          | 103       |           | 70-130 | %     | 12.22.2020 15:42 |
| 4-Bromofluorobenzene | 118     |         | 105      |          | 112       |           | 70-130 | %     | 12.22.2020 15:42 |

**Analytical Method: BTEX by EPA 8021B**

Seq Number: 3146051

Parent Sample Id: 682137-006

Matrix: Soil

MS Sample Id: 682137-006 S

Prep Method: SW5035A

Date Prep: 12.22.2020

MSD Sample Id: 682137-006 SD

| Parameter    | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date    | Flag |
|--------------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|------------------|------|
| Benzene      | <0.00201      | 0.100        | 0.115     | 115     | 0.116      | 116      | 70-130 | 1    | 35        | mg/kg | 12.22.2020 16:26 |      |
| Toluene      | <0.00201      | 0.100        | 0.109     | 109     | 0.109      | 109      | 70-130 | 0    | 35        | mg/kg | 12.22.2020 16:26 |      |
| Ethylbenzene | <0.00201      | 0.100        | 0.113     | 113     | 0.114      | 114      | 71-129 | 1    | 35        | mg/kg | 12.22.2020 16:26 |      |
| m,p-Xylenes  | <0.00402      | 0.201        | 0.231     | 115     | 0.232      | 116      | 70-135 | 0    | 35        | mg/kg | 12.22.2020 16:26 |      |
| o-Xylene     | <0.00201      | 0.100        | 0.113     | 113     | 0.113      | 113      | 71-133 | 0    | 35        | mg/kg | 12.22.2020 16:26 |      |

| Surrogate            | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date    |
|----------------------|---------|---------|----------|----------|--------|-------|------------------|
| 1,4-Difluorobenzene  | 102     |         | 103      |          | 70-130 | %     | 12.22.2020 16:26 |
| 4-Bromofluorobenzene | 110     |         | 112      |          | 70-130 | %     | 12.22.2020 16:26 |

MS/MSD Percent Recovery  
Relative Percent Difference  
LCS/LCSD Recovery  
Log Difference

$[D] = 100 * (C - A) / B$   
 $RPD = 200 * |(C - E) / (C + E)|$   
 $[D] = 100 * (C) / [B]$   
 Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control Sample  
 A = Parent Result  
 C = MS/LCS Result  
 E = MSD/LCSD Result

MS = Matrix Spike  
 B = Spike Added  
 D = MSD/LCSD % Rec



## Chain of Custody

Work Order No: 1082313

Houston, TX (281) 240-4200 Dallas, TX (214) 902-0300 San Antonio, TX (210) 509-3334  
Midland, TX (432-704-5440) El Paso, TX (915) 865-3443 Lubbock, TX (806) 794-1296  
Phoenix, AZ (480-355-0900) Atlanta, GA (478) 440-8900  
Hobbs, NM (575-392-7550)

|                         |  |
|-------------------------|--|
| Bill to: (if different) | K-13-1000  |
|                         | Amended, GA (110-443-6800)   ampa, FL (813-620-2000) |

Page 7 of 7

|                  |  |                     |  |                           |  |  |  |                            |  |              |  |
|------------------|--|---------------------|--|---------------------------|--|--|--|----------------------------|--|--------------|--|
| Project Manager: |  | Korey Kennedy       |  | HODUS, NWM (3/3-392-/550) |  | Phoenix, AZ (480-355-0900)                 |  | Atlanta, GA (770-449-8800) |  | Tampa, FL (8 |  |
| Company Name:    |  | WSP USA Inc.        |  | Bill to: (if different)   |  | Kyle Littlell                              |  |                            |  |              |  |
| Address:         |  | 3300 North A Street |  | Company Name:             |  | XTO Energy                                 |  |                            |  |              |  |
| City, State ZIP: |  | Midland, TX 79705   |  | Address:                  |  | 3104 E Green Street                        |  |                            |  |              |  |
| Phone:           |  | 432.236.3849        |  | City, State ZIP:          |  | Carlsbad, NM 88220                         |  |                            |  |              |  |
| Email:           |  |                     |  | Email:                    |  | luis.delval@wsp.com, korey.kennedy@wsp.com |  |                            |  |              |  |
| Project Name:    |  | PC 17 CTR           |  |                           |  |  |  |                            |  |              |  |


| Work Order Comments |  |
|---------------------|--|
| Program: UST/PST    | <input type="checkbox"/> PRP <input type="checkbox"/> Brownfields <input type="checkbox"/> RC <input type="checkbox"/> Superfund <input type="checkbox"/>  |
| State of Project:   |  |
| Reporting: Level II | <input type="checkbox"/> Level III <input type="checkbox"/> ST/UST <input type="checkbox"/> RRP <input type="checkbox"/> Level IV <input type="checkbox"/> |
| Deliverables: EDD   | <input type="checkbox"/> ADAPT <input type="checkbox"/> Other:   |

|                 |              |   |
|-----------------|--------------|---|
| Project Name:   | PC 17 CTB    | Turn Around                                 |
| Project Number: | TE012920158  | Routine <input checked="" type="checkbox"/> |
| P.O. Number:    |              | Rush:                                       |
| Sampler's Name: | Luis Del Val | Due Date:                                   |

[illegible]

| SAMPLE RECEIPT        |              | Temp Blank: | Thermometer ID     |          |
|-----------------------|--------------|-------------|--------------------|----------|
|                       |              | (Yes) No    | Wet Ice:           | (Yes) No |
| Temperature (°C):     | 12/1.0       |             |                    |          |
| Received Inact:       | (Yes) No     |             |                    |          |
| Cooler Custody Seals: | Yes (No) N/A |             | Correction Factor: | -0.2     |
| Sample Custody Seals: | Yes (No) N/A |             | Total Containers:  | 1        |

|                                    |               |
|------------------------------------|---------------|
|                                    | of Containers |
|                                    | 8015)         |
|                                    | A 0=8021)     |
|                                    | EPA 300.0)    |
|                                    |               |
|                                    |               |
|                                    |               |
|                                    |               |
|                                    |               |
|                                    |               |
|                                    |               |
|                                    |               |
|                                    |               |
| TAT starts the day received by the |               |

| Sample Identification   | Matrix | Date Sampled | Time Sampled | Depth | Number | TPH (EPA) | BTEX (EPA) | Chloride (EPA) | Sample Comments |  |
|---|--------|--------------|--------------|-------|--------|-----------|------------|----------------|-----------------|--|
| SS05  | S      | 12/22/2020   | 1159         | 0.5'  | 1      | X         | X          | X              |                 |  |
|  |        |              |              |       |        |           |            |                |                 |  |
| Total 200.7 / 6010    200.8 / 6020:    8RCRA    13PDM    Towed    41    0.5'      |        |              |              |       |        |           |            |                |                 |  |

|       |              |               |
|-------|--------------|---------------|
| Total | 200.7 / 6010 | 200.8 / 6020: |
|-------|--------------|---------------|

Circle Method(s) and Metal(s) to be analyzed

|  |       |          |    |    |    |    |    |   |    |    |    |    |    |    |    |    |    |    |    |   |    |    |                  |    |    |    |    |   |   |    |
|--|-------|----------|----|----|----|----|----|---|----|----|----|----|----|----|----|----|----|----|----|---|----|----|------------------|----|----|----|----|---|---|----|
| 8RCRA  | 13PPM | Texas 11 | Al | Sb | As | Ba | Be | B | Cd | Ca | Cr | Co | Cu | Fe | Pb | Mg | Mn | Mo | Ni | K | Se | Ag | SiO <sub>2</sub> | Na | Sr | Tl | Sn | U | V | Zn |
| <b>TCLP/SPLP 6010:</b> 8RCRA Sb As Ba Be Cd Cr Co Cu Fe Pb Mg Mn Mo Ni K Se Ag SiO <sub>2</sub> Na Sr Tl Sn U V Zn |       |          |    |    |    |    |    |   |    |    |    |    |    |    |    |    |    |    |    |   |    |    |                  |    |    |    |    |   |   |    |

1631 / 245.1 / 7470 / 7471 : Hg

service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the control of Xenco. A minimum charge of \$75.00 will be applied to each project and a charge of \$5 for each sample submitted to Xenco, but not analyzed. These terms will be enforced unless previously negotiated.

|                              |                          |  |           |                              |                          |           |
|------------------------------|--------------------------|--|-----------|------------------------------|--------------------------|-----------|
| Relinquished by: (Signature) | Received by: (Signature) |  | Date/Time | Relinquished by: (Signature) | Received by: (Signature) | Date/Time |
| <i>[Signature]</i>           | <i>[Signature]</i>       |  |           |                              |                          |           |

[illegible]



# Eurofins Xenco, LLC

## Prelogin/Nonconformance Report- Sample Log-In

Client: WSP USA

Date/ Time Received: 12.22.2020 04.00.00 PM

Work Order #: 682313

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used : T\_NM\_007

| Sample Receipt Checklist                                | Comments |
|---|----------|
| #1 *Temperature of cooler(s)?                           | 1        |
| #2 *Shipping container in good condition?               | Yes      |
| #3 *Samples received on ice?                            | Yes      |
| #4 *Custody Seals intact on shipping container/ cooler? | Yes      |
| #5 Custody Seals intact on sample bottles?              | Yes      |
| #6 *Custody Seals Signed and dated?                     | Yes      |
| #7 *Chain of Custody present?                           | Yes      |
| #8 Any missing/extra samples?                           | No       |
| #9 Chain of Custody signed when relinquished/ received? | Yes      |
| #10 Chain of Custody agrees with sample labels/matrix?  | Yes      |
| #11 Container label(s) legible and intact?              | Yes      |
| #12 Samples in proper container/ bottle?                | Yes      |
| #13 Samples properly preserved?                         | Yes      |
| #14 Sample container(s) intact?                         | Yes      |
| #15 Sufficient sample amount for indicated test(s)?     | Yes      |
| #16 All samples received within hold time?              | Yes      |
| #17 Subcontract of sample(s)?                           | No       |
| #18 Water VOC samples have zero headspace?              | N/A      |

Samples received in bulk containers.

\* Must be completed for after-hours delivery of samples prior to placing in the refrigerator

Analyst:

PH Device/Lot#:

Checklist completed by:



Cloe Clifton

Date: 12.22.2020

Checklist reviewed by:



Jessica Kramer

Date: 12.23.2020

**District I**  
1625 N. French Dr., Hobbs, NM 88240  
Phone:(575) 393-6161 Fax:(575) 393-0720  
**District II**  
811 S. First St., Artesia, NM 88210  
Phone:(575) 748-1283 Fax:(575) 748-9720  
**District III**  
1000 Rio Brazos Rd., Aztec, NM 87410  
Phone:(505) 334-6178 Fax:(505) 334-6170  
**District IV**  
1220 S. St Francis Dr., Santa Fe, NM 87505  
Phone:(505) 476-3470 Fax:(505) 476-3462

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

CONDITIONS  
  
Action 17659

CONDITIONS

|   |   |
|---|---|
| Operator:<br><br>XTO ENERGY, INC<br>6401 Holiday Hill Road<br>Midland, TX 79707 | OGRID:<br><br>5380  |
|   | Action Number:<br><br>17659                                   |
|   | Action Type:<br><br>[C-141] Release Corrective Action (C-141) |

CONDITIONS

| Created By | Condition   | Condition Date |
|------------|---|----------------|
| rhamlet    | We have received your closure report and final C-141 for Incident #NRM2033631417 PIERCE CANYON 17, thank you. This closure is approved. | 6/17/2021      |