

**HNH0T-190911-C-1410**

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## **Closure Report**

West Red Lake Unit Water Station #001  
Talon Project # 701307.120.01, \*2RP-5440

## **Prepared For:**

Lime Rock Resources  
1111 Bagby St. Suite 4600  
Houston, TX 77002

## **Prepared By:**

TALON/LPE  
408 W. Texas Avenue  
Artesia, New Mexico 88210

**August 19, 2019**

Mr. Mike Bratcher  
**NMOCD District 2**  
811 S. 1<sup>st</sup> Street  
Artesia, NM 88210

Subject: **Site Assessment & Closure Report**  
WRLU Water Station #001  
Eddy County, NM  
2RP-5440

Dear Mr. Bratcher,

Lime Rock Resources has contracted Talon/LPE (Talon) to perform soil assessment and remediation services at the above-referenced location. The results of our site assessment, soil analysis and closure request is contained herein.

### **Site Information**

WRLU Water Station #001 is located approximately seven (7) miles southeast of Artesia, New Mexico. The legal location for this release is Unit Letter B, Section 7, Township 18 South and Range 27 East in Eddy County, New Mexico. More specifically the latitude and longitude for the release are 32.769121 North and - 104.314282 West. An Impact Area Map is presented in [Appendix I](#).

According to the soil survey provided by the United States Department of Agriculture Natural Resources Conservation Service, the soil in this area is made up of Gypsum lands. Per the New Mexico Bureau of Geology and Mineral Resources, the local surface and shallow geology is Guadalupian in age and is comprised of weathered gypsum. Drainage courses in this area are well-drained.

### **Ground Water and Site Ranking**

The New Mexico Office of the State Engineer web site indicates that the average depth to groundwater is 82' below ground surface (BGS). See [Appendix II](#) for the referenced groundwater data.

The site is not located within 300 feet of significant watercourse or wetland. The site is not located in a FEMA Flood Zone. However, the site is located within a high potential Karst area. Therefore, the NMOCD Table 1 Closure Criteria for Soils Impacted by a Release (19.15.29.12 NMAC) for this project are 50 mg/kg for BTEX, 10 mg/kg for Benzene, 100 mg/kg for TPH and 600 mg/kg for Total Chlorides.

### Incident Description

On May 18, 2019, a 2 7/8" IPC injection line was discovered to be leaking due to corrosion. A total of 135 barrels (bbls) of produced water were released inside the previously constructed bermed area off location. Vac trucks were dispatched and recovered 115 bbls of water.

### Site Assessment

On May 29, 2019, Talon mobilized personnel to begin site assessment and soil sampling activities. Grab soil samples were collected within and around the impacted area utilizing a hand auger. Results from our initial sampling event are presented in the following data table. A complete laboratory report can be found in [Appendix V](#).

#### 5-29-19 Soil Samples

Sample ID	Depth (ft.)	BTEX mg/kg	Benzene mg/kg	GRO mg/kg	DRO mg/kg	MRO mg/kg	Total TPH mg/kg	Cl mg/kg
Closure Criteria IAW 19.15.29.12 NMAC		50 mg/kg	10 mg/kg				100 mg/kg	600 mg/kg
S-1	0	0.000885	ND	8.07	33.3	ND	41.37	14600
	1	0.000855	ND	ND	9.07	ND	9.07	823
S-2	0	0.000468	ND	ND	38.1	ND	38.1	21800
	1	0.000606	ND	14.1	26.3	ND	40.4	6390
S-3	0	0.00115	ND	ND	16.1	ND	16.1	23800
	1	ND	ND	1800	2440	12.5	4252.5	5490
S-4	0	0.255	0.00169	16.1	54.9	ND	71	39800
S-5	0	0.00274	ND	ND	15.7	ND	15.7	41500
	1	0.00144	0.000699	14.6	853	162	1029.6	4530

ND= Not Detected

**Remedial Actions:**

- The impacted area in the vicinity of S-2 through S-3 was excavated to a depth of 5.0-feet BGS where the excavation was met with hard rock refusal. Once the excavation was complete, a hydrovac was used and the rock surface washed off. A bentonite clay liner was then installed at the bottom of the excavation. Two feet of backfill was placed over the bentonite liner and a 40 mil-liner was then installed at the bottom and over the newly reconstructed berm. The liner was installed to capture future releases and facilitate vac truck recovery efforts.
- The impacted area in the vicinity of S-4 through S-5 was hand-excavated to a depth of 2.0-feet BGS until it was met with hard rock refusal. This area was hand-excavated due to presence of multiple flow lines and inaccessibility of heavy equipment.
- The work area was contoured and sloped to funnel potential spills into the lined and bermed collection area in order to mitigate future incidents of this nature.
- All contaminated soil was transported to Lea Land, LLC, a NMOCD approved soil waste disposal facility.
- The excavated area was backfilled with clean caliche, machine compacted and contoured to match the surrounding location.
- See [Appendix IV](#) Photographic Documentation for initial, excavation, installation and completed photos.
- A Final C-141 is attached in [Appendix III](#).



## Closure

On behalf of Lime Rock Resources, we respectfully request that no further actions be required at this site and that closure with regard to this incident be granted.

Should you have any questions or if further information is required, please do not hesitate to contact our office at 575-746-8768.

Respectfully submitted,

TALON/LPE

  
Chris Jones  
Project Manager

  
David J Adkins  
District Manager

### Attachments:

- Appendix I Impact Area Map, TOPO Map, Karst Map, Locator Map
- Appendix II Soil Survey, Groundwater Data & FEMA Flood Zone
- Appendix III Final C-141
- Appendix IV Photographic Documentation
- Appendix V Laboratory Data



## **APPENDIX I**

**IMPACT AREA MAP**

**KARST MAP**


**TOPO MAP**

**LOCATOR MAP**

# WRLU Water Station #1

Lime Rock Resources  
Eddy County, NM  
Impact Area Map

**Legend**

-  Impact Area
-  Soil Sample





# WRLU Water Station #1

Lime Rock Resources  
Eddy County, NM  
Karst Map

Legend

High

Low

Medium

WRLU Water Station #1

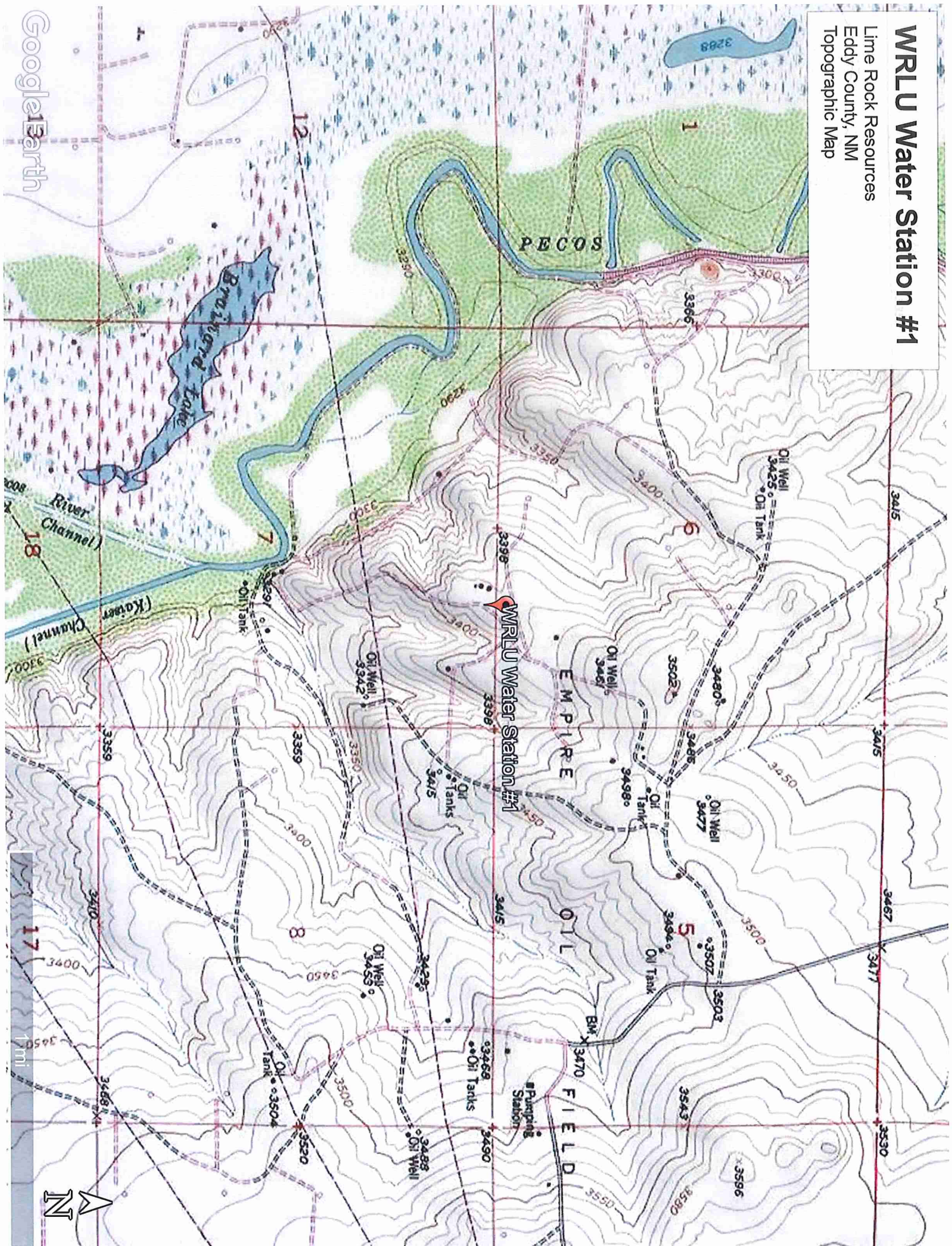
Google Earth

5 mi





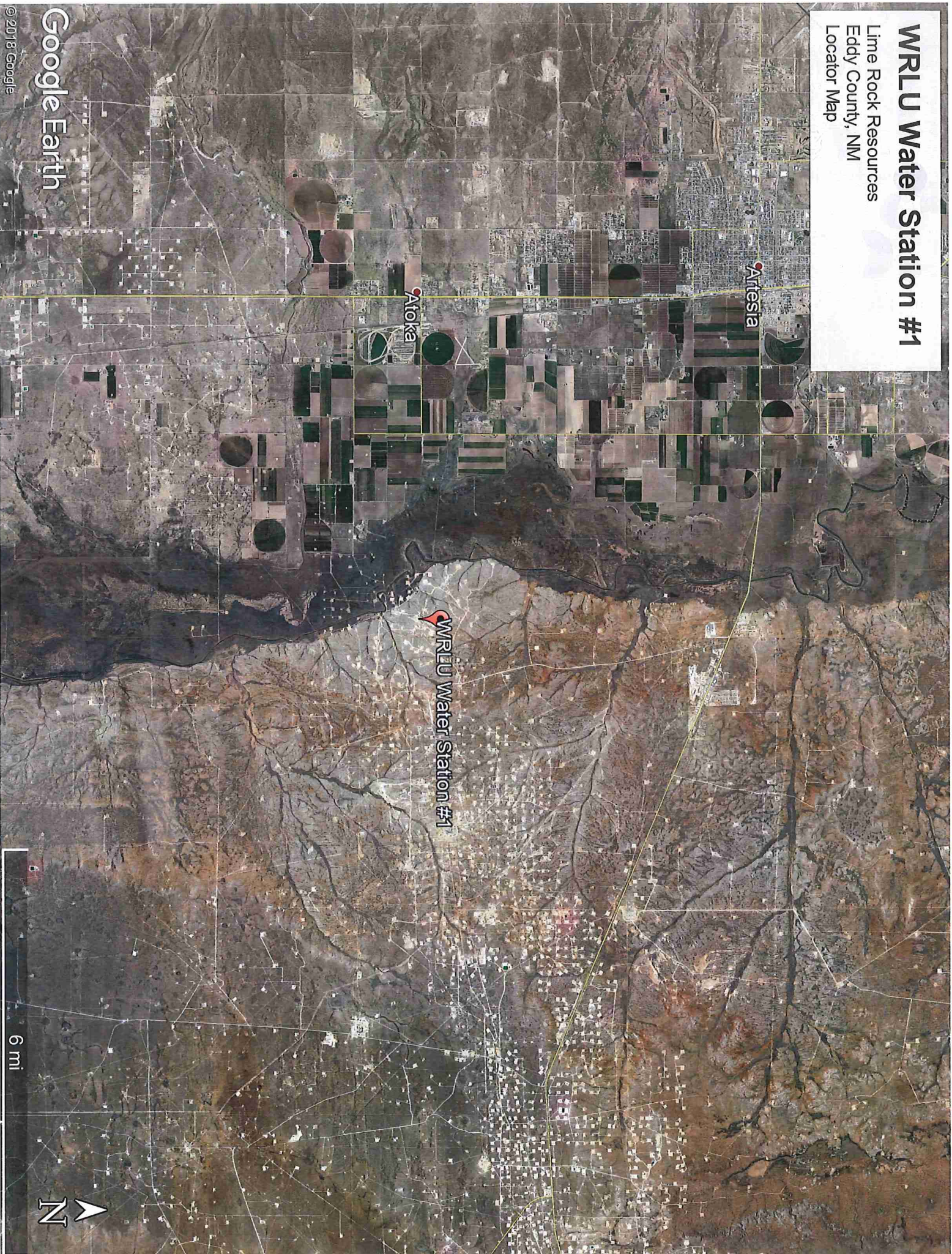
Lime Rock Resources  
Eddy County, NM  
Topographic Map





# WRLU Water Station #1

Lime Rock Resources  
Eddy County, NM  
Locator Map







## **APPENDIX II**

### **SOIL SURVEY**

### **GROUNDWATER DATA**

### **FEMA FLOOD ZONE**

## Eddy Area, New Mexico

### GA—Gypsum land

#### Map Unit Setting

*National map unit symbol:* 1w4f  
*Elevation:* 1,250 to 5,000 feet  
*Mean annual precipitation:* 10 to 25 inches  
*Mean annual air temperature:* 57 to 66 degrees F  
*Frost-free period:* 190 to 225 days  
*Farmland classification:* Not prime farmland

#### Map Unit Composition

*Gypsum land:* 100 percent  
*Estimates are based on observations, descriptions, and transects of the mapunit.*

#### Description of Gypsum Land

##### Setting

*Landform:* Ridges, hills, plains  
*Landform position (two-dimensional):* Backslope, footslope, shoulder, toeslope  
*Landform position (three-dimensional):* Side slope, crest, nose slope, head slope  
*Down-slope shape:* Convex  
*Across-slope shape:* Linear  
*Parent material:* Residuum weathered from gypsum

##### Interpretive groups

*Land capability classification (irrigated):* None specified  
*Land capability classification (nonirrigated):* 8s  
*Hydric soil rating:* No

#### Minor Components

##### Reeves

*Percent of map unit:*  
*Ecological site:* Salty Bottomland (R042XC033NM)  
*Hydric soil rating:* No

##### Cottonwood

*Percent of map unit:*  
*Ecological site:* Salty Bottomland (R042XC033NM)  
*Hydric soil rating:* No

## Data Source Information

Soil Survey Area: Eddy Area, New Mexico  
Survey Area Data: Version 14, Sep 12, 2018





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

(A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a water right file.)

(R=POD has been replaced,  
O=orphaned,

C=the file is closed)

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

(NAD83 UTM in meters)

(In feet)

POD Number	Code	POD		Q Q Q						X	Y	Distance	Depth	Well	Depth	Water Column
		Sub-basin	County	64	16	4	Sec	Tws	Rng							
<a href="#">RA 05989</a>	RA	ED	3	2	4	01	18S	26E	562774	3626466*		1556	72		8	64
<a href="#">RA 03714</a>	RA	CH	4	4	2	08	18S	27E	566212	3625253*		2090	381			
<a href="#">RA 03661</a>	RA	ED	3	2	3	32	17S	27E	565186	3628038*		2344	330		140	190
<a href="#">RA 03664</a>	RA	CH	3	2	3	32	17S	27E	565186	3628038*		2344	400		100	300
<a href="#">RA 02432</a>	RA	ED	2	3	1	12	18S	26E	561764	3625443*		2502	100			

Average Depth to Water: **82 feet**

Minimum Depth: **8 feet**

Maximum Depth: **140 feet**

### Record Count:5

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

**Easting (X):** 564224

**Northing (Y):** 3625900

**Radius:** 3000

\*UTM location was derived from PLSS - see Help

The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data.

8/7/19 9:21 AM

WATER COLUMN/ AVERAGE DEPTH TO  
WATER

# National Flood Hazard Layer FIRMette



32°46'23.96"N



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

32°45'53.71"N

## Legend

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

SPECIAL FLOOD HAZARD AREAS	Without Base Flood Elevation (BFE) Zone A, V, AE9 With BFE or Depth Zone AE, AO, AH, VE, AR Regulatory Floodway
----------------------------	--

0.2% Annual Chance Flood Hazard, Area of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone 2
Future Conditions 1% Annual Chance Flood Hazard Zone X
Area with Reduced Flood Risk due to Levee. See Notes, Zone X
Area with Flood Risk due to Levee Zone D

OTHER AREAS OF FLOOD HAZARD	NO SCREEN	Area of Minimal Flood Hazard Zone X
OTHER AREAS	Effective LOMRS	Area of Undetermined Flood Hazard Zone
GENERAL STRUCTURES	Channel, Culvert, or Storm Sewer Levee, Dike, or Floodwall	

20.2 17.5	Cross Sections with 1% Annual Chance Water Surface Elevation
③ ---	Coastal Transect
~~~~~ 50 ~~~~~	Base Flood Elevation Line (BFE)
---	Limit of Study
---	Jurisdiction Boundary
---	Coastal Transect Baseline
---	Profile Baseline
---	Hydrographic Feature

OTHER FEATURES	Digital Data Available
MAP PANELS	No Digital Data Available
Unmapped	

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

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 8/7/2019 at 11:26:39 AM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



## **APPENDIX III**

**FINAL C-141**

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	
District RP	
Facility ID	
Application ID	

## Release Notification

### Responsible Party

Responsible Party Lime Rock Resources	OGRID 277558
Contact Name Michael Barrett	Contact Telephone 575-365-9724
Contact email mbarrett@limerockresources.com	Incident # (assigned by OCD)
Contact mailing address 1111 Bagby St Ste 4600 Houston, TX 77002	

### Location of Release Source

Latitude 32.7691 Longitude -104.3149  
(NAD 83 in decimal degrees to 5 decimal places)

Site Name West Red Lake Unit Water Station #1	Site Type Production Facility
Date Release Discovered 5-18-19	API# (if applicable)

Unit Letter	Section	Township	Range	County
B	7	18S	27E	Eddy

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

### Nature and Volume of Release

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

<input type="checkbox"/> Crude Oil	Volume Released	Volume Recovered
<input checked="" type="checkbox"/> Produced Water	Volume Released (135 bbls)	Volume Recovered (115 bbls)
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	<input checked="" 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: On 5-18-19 at the WRLU Water Station #1 a leak was found due to a split in a 2 7/8" surface IPC injection line due to corrosion. All fluids were contained inside a secondary caliche berm on location. The line was taken out of surface until repairs are made.




State of New Mexico  
Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

Was this a major release as defined by 19.15.29.7(A) NMAC?  <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If YES, for what reason(s) does the responsible party consider this a major release?  Volume exceeded 25 bbls
If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)? Yes, Chris Jones-Talon LPE to Mike Bratcher, Victoria Venegas, Robert Hamlet-NMOCD, Jim Amos-BLM 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. <input checked="" type="checkbox"/> The impacted area has been secured to protect human health and the environment. <input checked="" type="checkbox"/> Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices. <input checked="" type="checkbox"/> All free liquids and recoverable materials have been removed and managed appropriately.	
If all the actions described above have <u>not</u> been undertaken, explain why:   	
Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.	
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.	
Printed Name: Mike Barrett  Signature:   email: <a href="mailto:mbarrett@limerockresources.com">mbarrett@limerockresources.com</a>	Title: Production Superintendent  Date: <u>8-12-19</u>  Telephone: 575-365-9724
<b><u>OCD Only</u></b>  Received by: _____ Date: _____	

Incident ID	
District RP	
Facility ID	
Application ID	

## Site Assessment/Characterization

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

What is the shallowest depth to groundwater beneath the area affected by the release?	_____ 8 _____ (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 checked="" type="checkbox"/> Yes <input 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 not 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	
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: Mike Barrett

Title: Production Superintendent

Signature: 

Date:

8-12-19

email: [mbarrett@limerockresources.com](mailto:mbarrett@limerockresources.com)

Telephone: 575-365-9724

**OCD Only**

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

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

Incident ID	
District RP	
Facility ID	
Application ID	

## Remediation Plan

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

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

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

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

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

Printed Name: Mike Barrett

Title: Production Superintendent

Signature: 

Date: 8-12-19

email: [mbarrett@limerockresources.com](mailto:mbarrett@limerockresources.com)

Telephone: 575-365-9724

**OCD Only**

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

☐ Approved ☐ Approved with Attached Conditions of Approval ☐ Denied ☐ Deferral Approved

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

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



State of New Mexico  
Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

## Closure

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


**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: Mike Barrett

Title: Production Superintendent

Signature: Date: 8-12-19email: [mbarrett@limerockresources.com](mailto:mbarrett@limerockresources.com)

Telephone: 575-365-9724

**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: \_\_\_\_\_

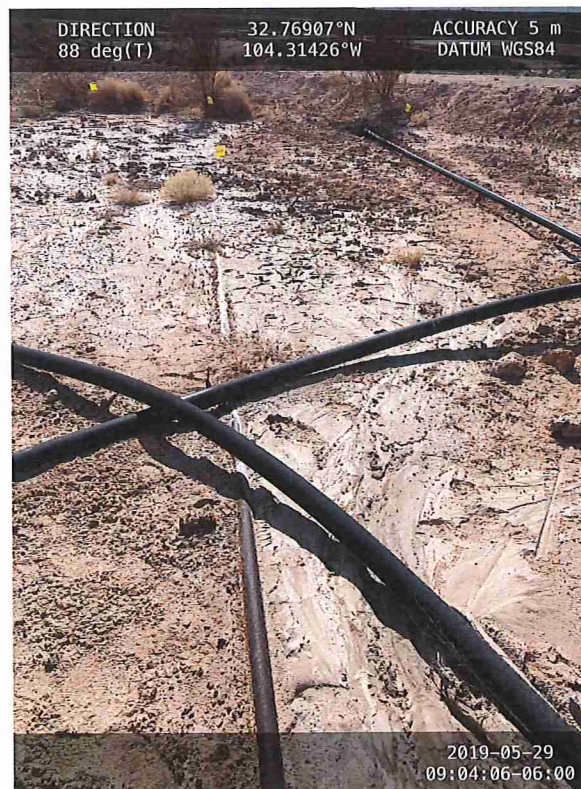
Title: \_\_\_\_\_



## **APPENDIX IV**

# **PHOTOGRAPHIC DOCUMENTATION**

## Spill Area





DIRECTION  
229 deg(T)

32.76905°N  
104.31412°W

ACCURACY 5 m  
DATUM WGS84



DIRECTION  
218 deg(T)

32.76900°N  
104.31418°W

ACCURACY 5 m  
DATUM WGS84





DIRECTION  
207 deg(T)

32.76885°N  
104.31428°W

ACCURACY 5 m  
DATUM WGS84



2019-05-29  
09:05:33-06:00

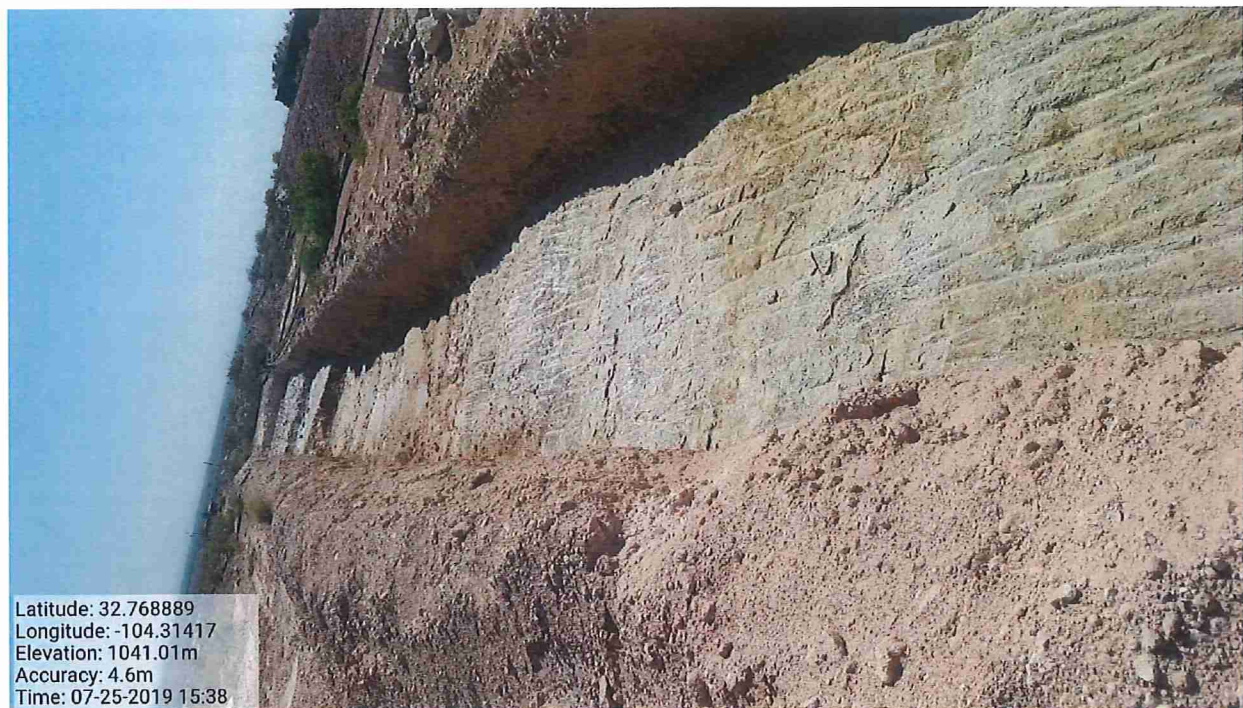
## Excavation













## Hydrovac Pics

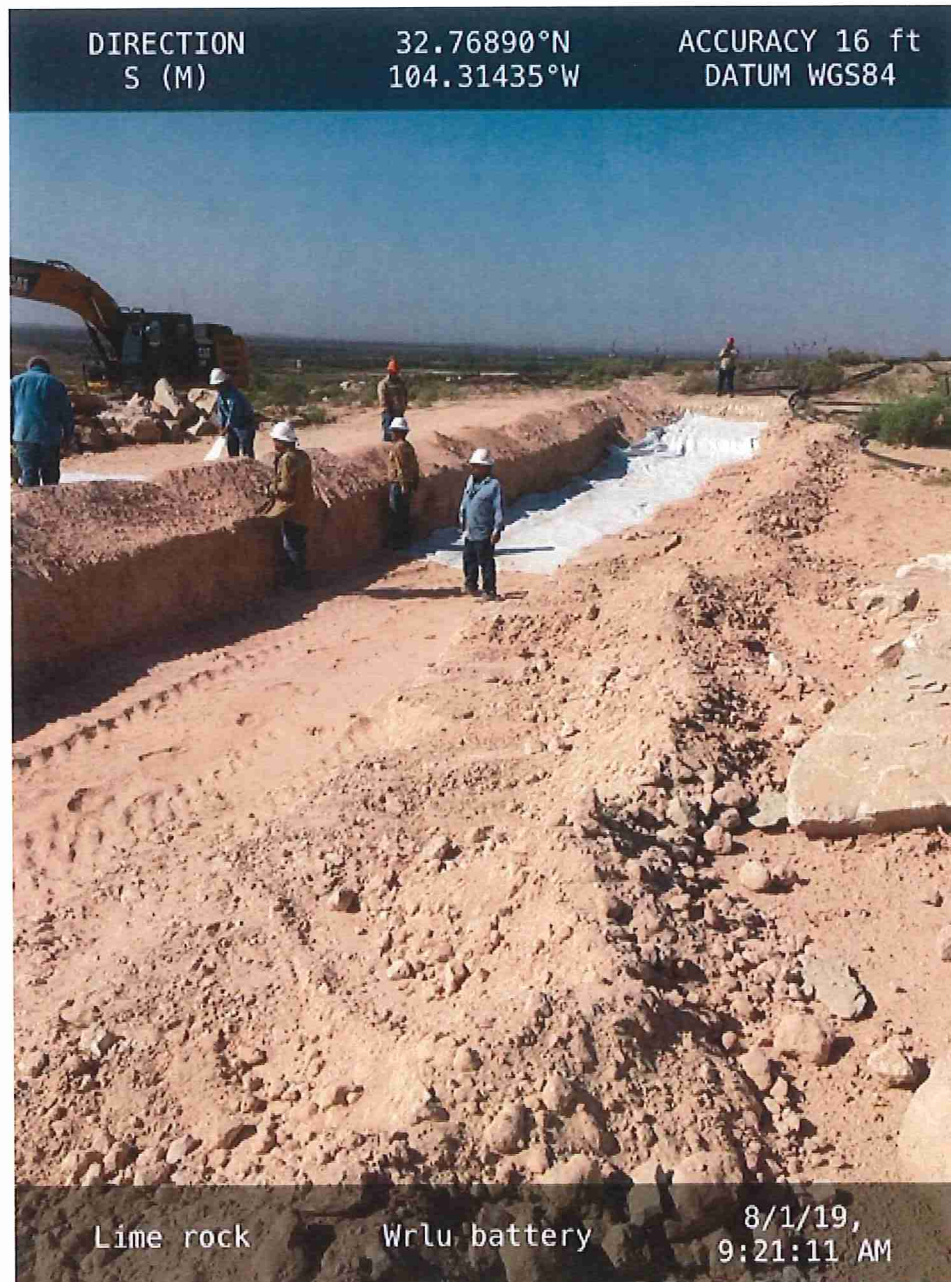








## Bentonite Liner Install



DIRECTION  
SW (M)

32.76899°N  
104.31419°W

ACCURACY 16 ft  
DATUM WGS84



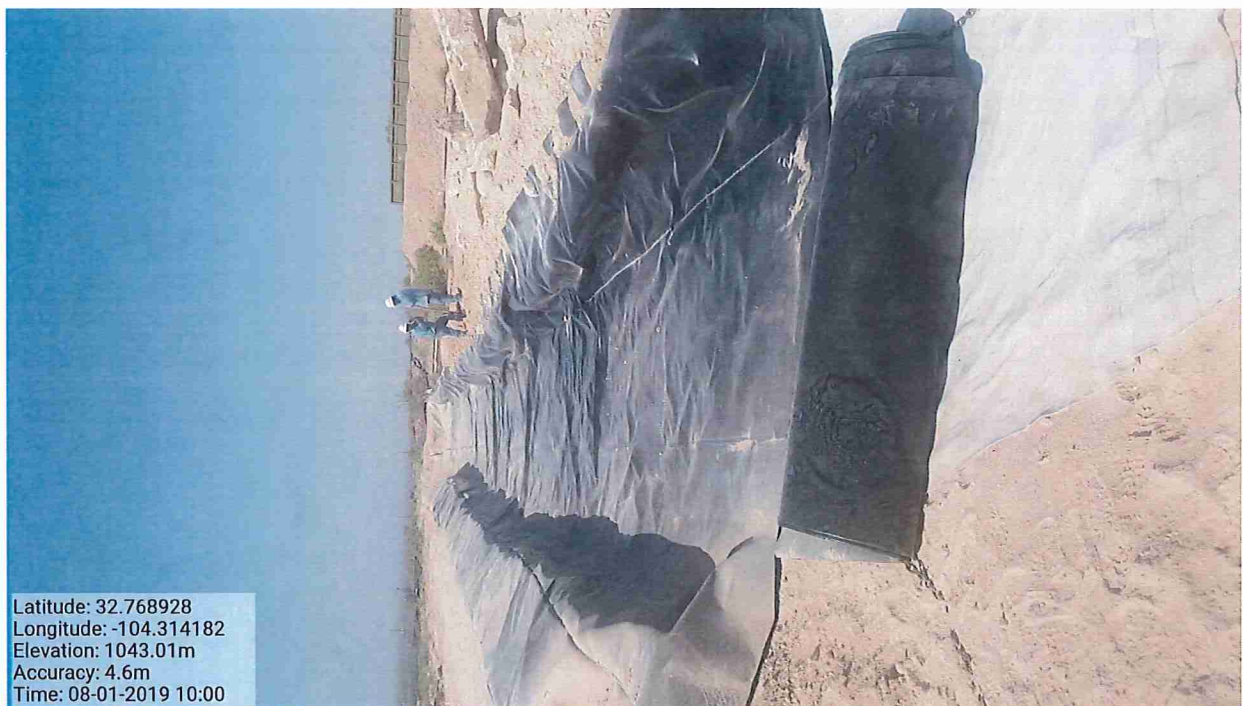
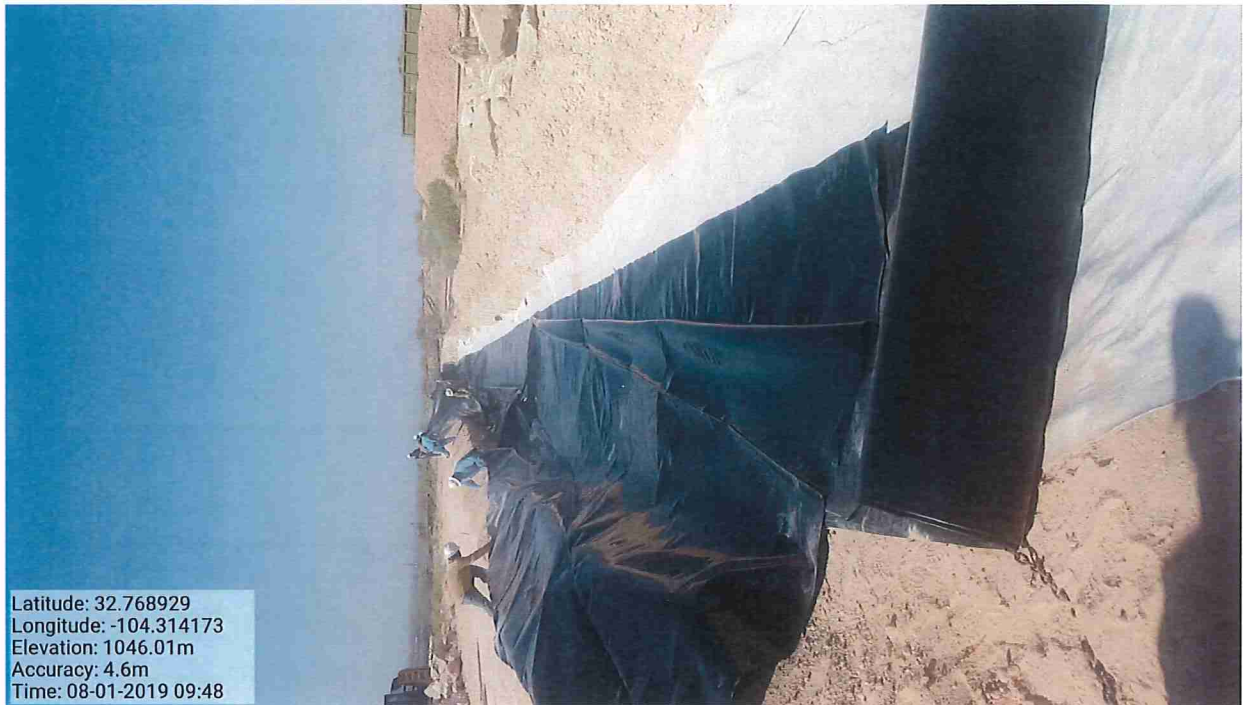
Lime rock

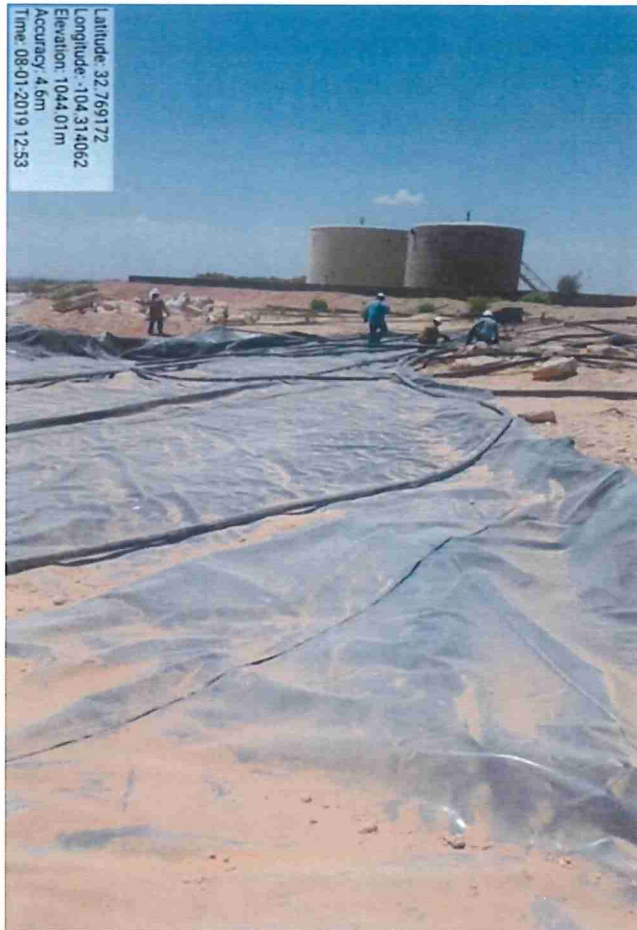
Wrlu battery

8/1/19,  
9:31:28 AM

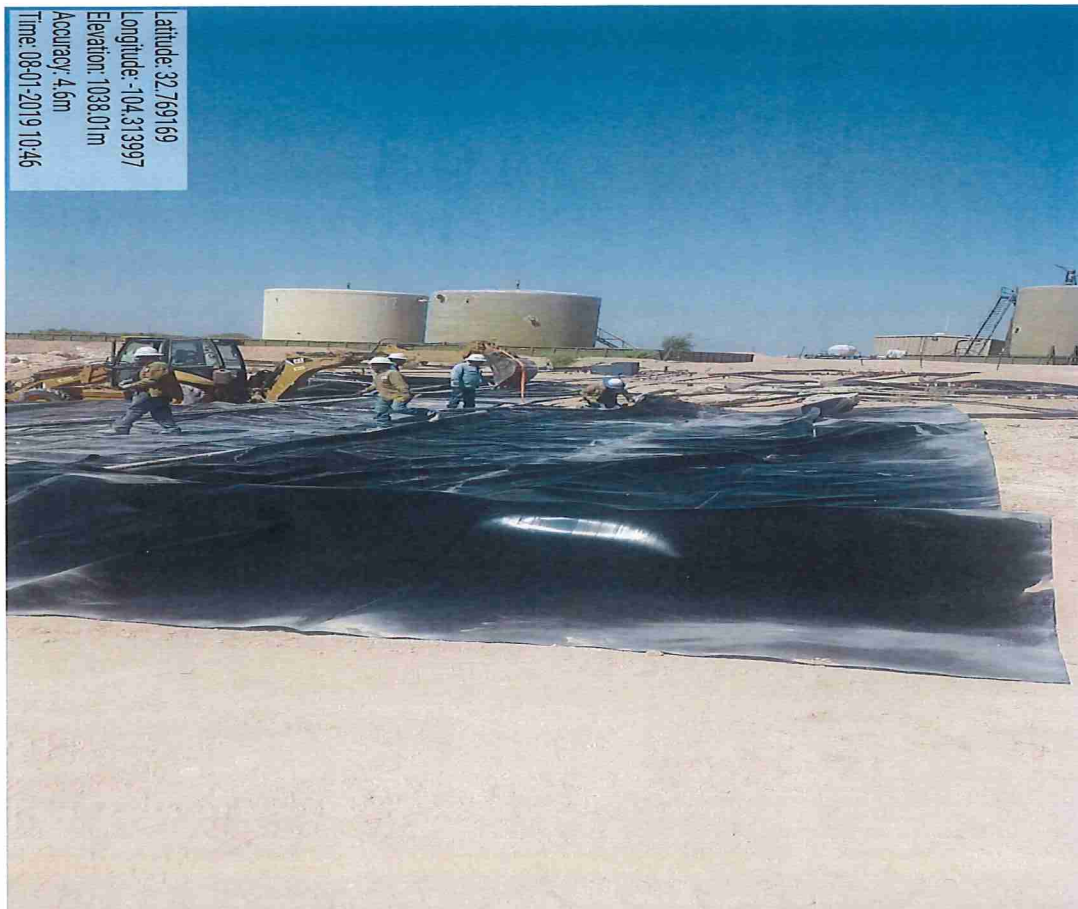


## 40 Mil-Liner Install

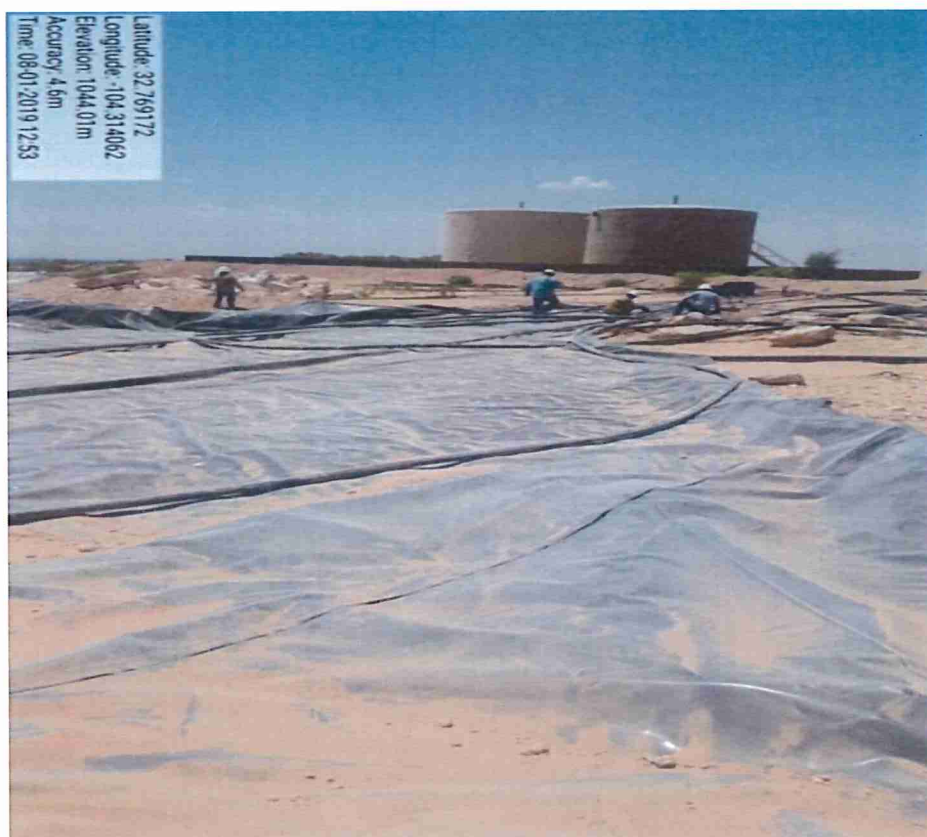






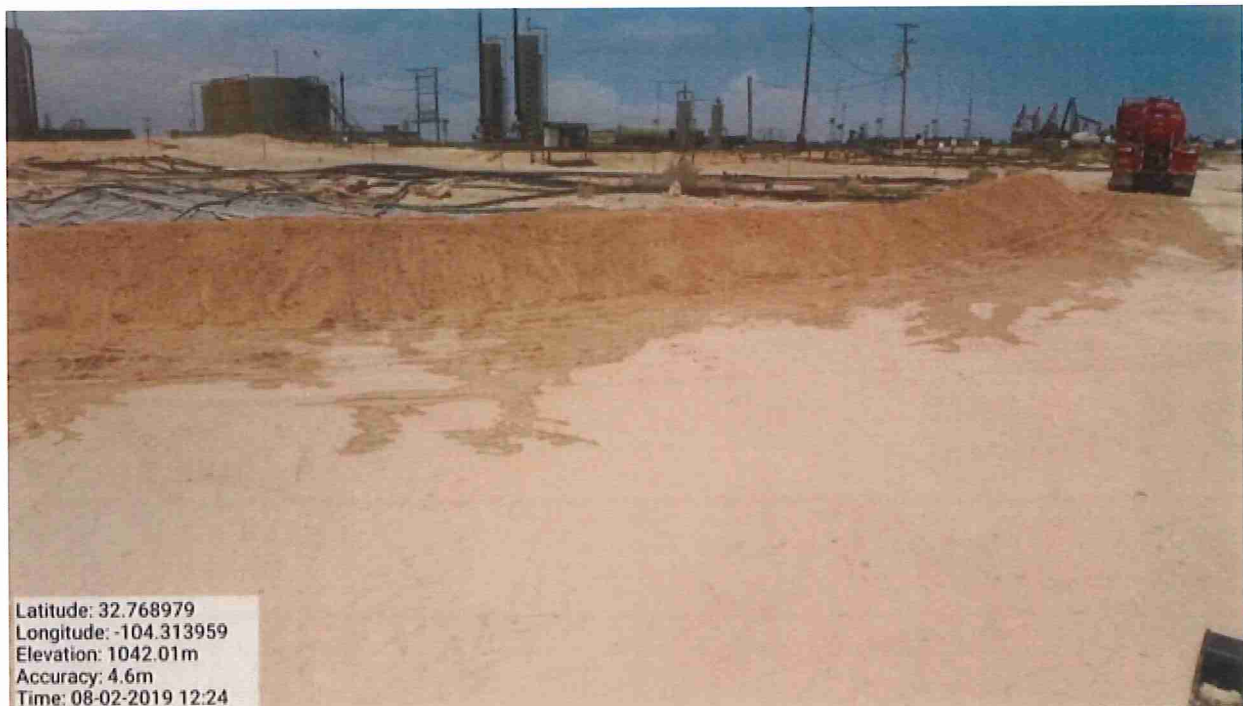










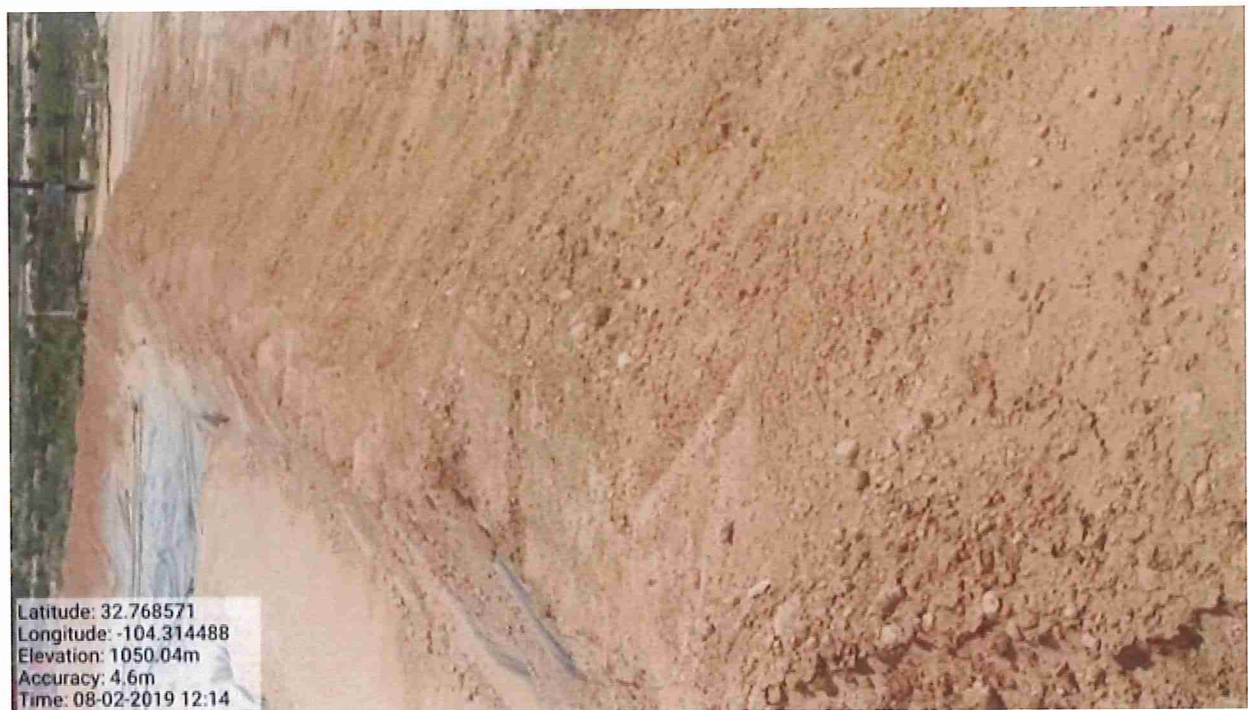


Latitude: 32.768979  
Longitude: -104.313959  
Elevation: 1042.01m  
Accuracy: 4.6m  
Time: 08-02-2019 12:24

## Completed







Latitude: 32.768571  
Longitude: -104.314488  
Elevation: 1050.04m  
Accuracy: 4.6m  
Time: 08-02-2019 12:14



## **APPENDIX V**

# **LABORATORY DATA**



# **Analytical Report 625910**

**for  
Talon/LPE Co.**

**Project Manager: Chris Jones**

**WRLU Water Station #1**

**701307.120.01**

**07-JUN-19**

Collected By: Client



**1211 W. Florida Ave  
Midland TX 79701**

Xenco-Houston (EPA Lab Code: TX00122):

Texas (T104704215-19-29), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054)  
Oklahoma (2017-142)

Xenco-Dallas (EPA Lab Code: TX01468):

Texas (T104704295-19-19), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-18-14)

Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-19-20)

Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-18-18)

Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-18-4)

Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)

Xenco-Atlanta (LELAP Lab ID #04176)

Xenco-Tampa: Florida (E87429), North Carolina (483)



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07-JUN-19

Project Manager: **Chris Jones**

**Talon/LPE Co.**

921 N Bivins St

Amarillo, TX 79107

Reference: XENCO Report No(s): **625910**

**WRLU Water Station #1**

Project Address:

**Chris Jones:**

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 XENCO Report Number(s) 625910. 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 XENCO Laboratories. 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. 625910 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 XENCO Laboratories to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

**Jessica Kramer**

Project Assistant

*Recipient of the Prestigious Small Business Administration Award of Excellence in 1994.*

*Certified and approved by numerous States and Agencies.*

*A Small Business and Minority Status Company that delivers SERVICE and QUALITY*

Houston - Dallas - Midland - San Antonio - Phoenix - Oklahoma - Latin America



## Sample Cross Reference 625910



Talon/LPE Co., Amarillo, TX

WRLU Water Station #1

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
S-1 0'	S	05-29-19 09:30		625910-001
S-1 1'	S	05-29-19 09:40		625910-002
S-2 0'	S	05-29-19 10:00		625910-003
S-2 1'	S	05-29-19 10:15		625910-004
S-3 0'	S	05-29-19 10:25		625910-005
S-3 1'	S	05-29-19 10:30		625910-006
S-4 0'	S	05-29-19 10:35		625910-007
S-5 0'	S	05-29-19 11:00		625910-008
S-5 1'	S	05-29-19 11:15		625910-009





## CASE NARRATIVE

*Client Name: Talon/LPE Co.*

*Project Name: WRLU Water Station #1*

Project ID: 701307.120.01  
Work Order Number(s): 625910

Report Date: 07-JUN-19  
Date Received: 05/30/2019

---

This laboratory is NELAC accredited under the Texas Laboratory Accreditation Program for all the methods, analytes, and matrices reported in this data package except as noted. The data have been reviewed and are technically compliant with the requirements of the methods used, except where noted by the laboratory.

**Sample receipt non conformances and comments:**

None

---

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

None

**Analytical non conformances and comments:**

Batch: LBA-3091572 BTEX by EPA 8021B

Soil samples were not received in Terracore kits and therefore were prepared by method 5030.



# Certificate of Analytical Results

625910



Talon/LPE Co., Amarillo, TX

WRLU Water Station #1

Sample Id: S-1 0'

Matrix: Soil

Sample Depth:

Lab Sample Id: 625910-001

Date Collected: 05.29.19 09.30

Date Received: 05.30.19 10.58

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Analyst: CHE

% Moist:

Tech: CHE

Seq Number: 3091025

Date Prep: 06.03.19 15.40

Prep seq: 7679076

Parameter	CAS Number	Result	ML	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	14600	253	43.4	mg/kg	06.04.19 06:27		50

Analytical Method: TPH by SW8015 Mod

Prep Method: 1005

Analyst: ARM

% Moist:

Tech: ARM

Seq Number: 3090918

Date Prep: 06.01.19 08.00

Prep seq: 7679064

Parameter	CAS Number	Result	ML	SDL	Units	Analysis Date	Flag	Dil Factor
Gasoline Range Hydrocarbons (GRO)	PHC610	8.07	15.0	7.99	mg/kg	06.01.19 17:48	J	1
Diesel Range Organics (DRO)	C10C28DRO	33.3	15.0	8.11	mg/kg	06.01.19 17:48		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<8.11	15.0	8.11	mg/kg	06.01.19 17:48	U	1
Total TPH	PHC635	41.4		7.99	mg/kg	06.01.19 17:48		

Surrogate	% Recovery	Limits	Units	Analysis Date	Flag
1-Chlorooctane	96	70 - 135	%		
o-Terphenyl	95	70 - 135	%		

Analytical Method: BTEX by EPA 8021B

Prep Method: 5030B

Analyst: SCM

% Moist:

Tech: SCM

Seq Number: 3091572

Date Prep: 06.06.19 15.50

Prep seq: 7679454

Parameter	CAS Number	Result	ML	SDL	Units	Analysis Date	Flag	Dil Factor
Benzene	71-43-2	<0.000387	0.00201	0.000387	mg/kg	06.06.19 22:21	U	1
Toluene	108-88-3	0.000473	0.00201	0.000458	mg/kg	06.06.19 22:21	J	1
Ethylbenzene	100-41-4	<0.000568	0.00201	0.000568	mg/kg	06.06.19 22:21	U	1
m,p-Xylenes	179601-23-1	<0.00102	0.00402	0.00102	mg/kg	06.06.19 22:21	U	1
o-Xylene	95-47-6	0.000412	0.00201	0.000346	mg/kg	06.06.19 22:21	J	1
Total Xylenes	1330-20-7	0.000412		0.000346	mg/kg	06.06.19 22:21	J	
Total BTEX		0.000885		0.000346	mg/kg	06.06.19 22:21	J	

Surrogate	% Recovery	Limits	Units	Analysis Date	Flag
1,4-Difluorobenzene	100	70 - 130	%		
4-Bromofluorobenzene	96	70 - 130	%		





# Certificate of Analytical Results

625910



Talon/LPE Co., Amarillo, TX

WRLU Water Station #1

Sample Id: S-1 1'

Matrix: Soil

Sample Depth:

Lab Sample Id: 625910-002

Date Collected: 05.29.19 09.40

Date Received: 05.30.19 10.58

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Analyst: CHE

% Moist:

Tech: CHE

Seq Number: 3091025

Date Prep: 06.03.19 15.40

Prep seq: 7679076

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	823	25.3	4.34	mg/kg	06.04.19 06:37		5

Analytical Method: TPH by SW8015 Mod

Prep Method: 1005

Analyst: ARM

% Moist:

Tech: ARM

Seq Number: 3090918

Date Prep: 06.01.19 08.00

Prep seq: 7679064

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Gasoline Range Hydrocarbons (GRO)	PHC610	<8.00	15.0	8.00	mg/kg	06.01.19 18:08	U	1
Diesel Range Organics (DRO)	C10C28DRO	9.07	15.0	8.13	mg/kg	06.01.19 18:08	J	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<8.13	15.0	8.13	mg/kg	06.01.19 18:08	U	1
Total TPH	PHC635	9.07		8.00	mg/kg	06.01.19 18:08	J	

Surrogate	% Recovery	Limits	Units	Analysis Date	Flag
1-Chlorooctane	93	70 - 135	%		
o-Terphenyl	92	70 - 135	%		

Analytical Method: BTEX by EPA 8021B

Prep Method: 5030B

Analyst: SCM

% Moist:

Tech: SCM

Seq Number: 3091572

Date Prep: 06.06.19 15.50

Prep seq: 7679454

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Benzene	71-43-2	<0.000383	0.00199	0.000383	mg/kg	06.06.19 22:40	U	1
Toluene	108-88-3	0.000497	0.00199	0.000453	mg/kg	06.06.19 22:40	J	1
Ethylbenzene	100-41-4	<0.000561	0.00199	0.000561	mg/kg	06.06.19 22:40	U	1
m,p-Xylenes	179601-23-1	<0.00101	0.00398	0.00101	mg/kg	06.06.19 22:40	U	1
o-Xylene	95-47-6	0.000358	0.00199	0.000342	mg/kg	06.06.19 22:40	J	1
Total Xylenes	1330-20-7	0.000358		0.000342	mg/kg	06.06.19 22:40	J	
Total BTEX		0.000855		0.000342	mg/kg	06.06.19 22:40	J	

Surrogate	% Recovery	Limits	Units	Analysis Date	Flag
1,4-Difluorobenzene	102	70 - 130	%		
4-Bromofluorobenzene	102	70 - 130	%		



# Certificate of Analytical Results

625910



Talon/LPE Co., Amarillo, TX

WRLU Water Station #1

Sample Id: S-2 0'

Matrix: Soil

Sample Depth:

Lab Sample Id: 625910-003

Date Collected: 05.29.19 10.00

Date Received: 05.30.19 10.58

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Analyst: CHE

% Moist:

Tech: CHE

Seq Number: 3091025

Date Prep: 06.03.19 15.40

Prep seq: 7679076

Parameter	CAS Number	Result	ML	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	21800	253	43.4	mg/kg	06.04.19 06:48		50

Analytical Method: TPH by SW8015 Mod

Prep Method: 1005

Analyst: ARM

% Moist:

Tech: ARM

Seq Number: 3090918

Date Prep: 06.01.19 08.00

Prep seq: 7679064

Parameter	CAS Number	Result	ML	SDL	Units	Analysis Date	Flag	Dil Factor
Gasoline Range Hydrocarbons (GRO)	PHC610	<7.99	15.0	7.99	mg/kg	06.01.19 18:28	U	1
Diesel Range Organics (DRO)	C10C28DRO	38.1	15.0	8.12	mg/kg	06.01.19 18:28		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<8.12	15.0	8.12	mg/kg	06.01.19 18:28	U	1
Total TPH	PHC635	38.1		7.99	mg/kg	06.01.19 18:28		

Surrogate	% Recovery	Limits	Units	Analysis Date	Flag
1-Chlorooctane	92	70 - 135	%		
o-Terphenyl	92	70 - 135	%		

Analytical Method: BTEX by EPA 8021B

Prep Method: 5030B

Analyst: SCM

% Moist:

Tech: SCM

Seq Number: 3091572

Date Prep: 06.06.19 15.50

Prep seq: 7679454

Parameter	CAS Number	Result	ML	SDL	Units	Analysis Date	Flag	Dil Factor
Benzene	71-43-2	<0.000383	0.00199	0.000383	mg/kg	06.06.19 22:59	U	1
Toluene	108-88-3	0.000468	0.00199	0.000454	mg/kg	06.06.19 22:59	J	1
Ethylbenzene	100-41-4	<0.000563	0.00199	0.000563	mg/kg	06.06.19 22:59	U	1
m,p-Xylenes	179601-23-1	<0.00101	0.00398	0.00101	mg/kg	06.06.19 22:59	U	1
o-Xylene	95-47-6	<0.000343	0.00199	0.000343	mg/kg	06.06.19 22:59	U	1
Total Xylenes	1330-20-7	<0.000343		0.000343	mg/kg	06.06.19 22:59	U	
Total BTEX		0.000468		0.000343	mg/kg	06.06.19 22:59	J	

Surrogate	% Recovery	Limits	Units	Analysis Date	Flag
1,4-Difluorobenzene	102	70 - 130	%		
4-Bromofluorobenzene	103	70 - 130	%		



# Certificate of Analytical Results

625910



Talon/LPE Co., Amarillo, TX

WRLU Water Station #1

Sample Id: S-2 1'

Matrix: Soil

Sample Depth:

Lab Sample Id: 625910-004

Date Collected: 05.29.19 10.15

Date Received: 05.30.19 10.58

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Analyst: CHE

% Moist:

Tech: CHE

Seq Number: 3091025

Date Prep: 06.03.19 15.40

Prep seq: 7679076

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	6390	49.7	8.53	mg/kg	06.04.19 06:58		10

Analytical Method: TPH by SW8015 Mod

Prep Method: 1005

Analyst: ARM

% Moist:

Tech: ARM

Seq Number: 3090918

Date Prep: 06.01.19 08.00

Prep seq: 7679064

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Gasoline Range Hydrocarbons (GRO)	PHC610	14.1	15.0	7.99	mg/kg	06.01.19 18:47	J	1
Diesel Range Organics (DRO)	C10C28DRO	26.3	15.0	8.12	mg/kg	06.01.19 18:47		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<8.12	15.0	8.12	mg/kg	06.01.19 18:47	U	1
Total TPH	PHC635	40.4		7.99	mg/kg	06.01.19 18:47		

Surrogate	% Recovery	Limits	Units	Analysis Date	Flag
1-Chlorooctane	94	70 - 135	%		
o-Terphenyl	93	70 - 135	%		

Analytical Method: BTEX by EPA 8021B

Prep Method: 5030B

Analyst: SCM

% Moist:

Tech: SCM

Seq Number: 3091572

Date Prep: 06.06.19 15.50

Prep seq: 7679454

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Benzene	71-43-2	<0.000383	0.00199	0.000383	mg/kg	06.06.19 23:18	U	1
Toluene	108-88-3	0.000606	0.00199	0.000453	mg/kg	06.06.19 23:18	J	1
Ethylbenzene	100-41-4	<0.000561	0.00199	0.000561	mg/kg	06.06.19 23:18	U	1
m,p-Xylenes	179601-23-1	<0.00101	0.00398	0.00101	mg/kg	06.06.19 23:18	U	1
o-Xylene	95-47-6	<0.000342	0.00199	0.000342	mg/kg	06.06.19 23:18	U	1
Total Xylenes	1330-20-7	<0.000342		0.000342	mg/kg	06.06.19 23:18	U	
Total BTEX		0.000606		0.000342	mg/kg	06.06.19 23:18	J	

Surrogate	% Recovery	Limits	Units	Analysis Date	Flag
1,4-Difluorobenzene	101	70 - 130	%		
4-Bromofluorobenzene	101	70 - 130	%		





# Certificate of Analytical Results

## 625910



Talon/LPE Co., Amarillo, TX

WRLU Water Station #1

Sample Id: S-3 0'

Matrix: Soil

Sample Depth:

Lab Sample Id: 625910-005

Date Collected: 05.29.19 10.25

Date Received: 05.30.19 10.58

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Analyst: CHE

% Moist:

Tech: CHE

Seq Number: 3091025

Date Prep: 06.03.19 15.40

Prep seq: 7679076

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	23800	248	42.5	mg/kg	06.04.19 07:40		50

Analytical Method: TPH by SW8015 Mod

Prep Method: 1005

Analyst: ARM

% Moist:

Tech: ARM

Seq Number: 3090918

Date Prep: 06.01.19 08.00

Prep seq: 7679064

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Gasoline Range Hydrocarbons (GRO)	PHC610	<7.98	15.0	7.98	mg/kg	06.01.19 19:07	U	1
Diesel Range Organics (DRO)	C10C28DRO	16.1	15.0	8.10	mg/kg	06.01.19 19:07		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<8.10	15.0	8.10	mg/kg	06.01.19 19:07	U	1
Total TPH	PHC635	16.1		7.98	mg/kg	06.01.19 19:07		

Surrogate	% Recovery	Limits	Units	Analysis Date	Flag
1-Chlorooctane	93	70 - 135	%		
o-Terphenyl	92	70 - 135	%		

Analytical Method: BTEX by EPA 8021B

Prep Method: 5030B

Analyst: SCM

% Moist:

Tech: SCM

Seq Number: 3091572

Date Prep: 06.06.19 15.50

Prep seq: 7679454

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Benzene	71-43-2	<0.000388	0.00202	0.000388	mg/kg	06.07.19 00:32	U	1
Toluene	108-88-3	0.000665	0.00202	0.000459	mg/kg	06.07.19 00:32	J	1
Ethylbenzene	100-41-4	<0.000569	0.00202	0.000569	mg/kg	06.07.19 00:32	U	1
m,p-Xylenes	179601-23-1	<0.00102	0.00403	0.00102	mg/kg	06.07.19 00:32	U	1
o-Xylene	95-47-6	0.000484	0.00202	0.000347	mg/kg	06.07.19 00:32	J	1
Total Xylenes	1330-20-7	0.000484		0.000347	mg/kg	06.07.19 00:32	J	
Total BTEX		0.00115		0.000347	mg/kg	06.07.19 00:32	J	

Surrogate	% Recovery	Limits	Units	Analysis Date	Flag
1,4-Difluorobenzene	94	70 - 130	%		
4-Bromofluorobenzene	103	70 - 130	%		



# Certificate of Analytical Results

625910



Talon/LPE Co., Amarillo, TX

WRLU Water Station #1

Sample Id: S-3 1'

Matrix: Soil

Sample Depth:

Lab Sample Id: 625910-006

Date Collected: 05.29.19 10.30

Date Received: 05.30.19 10.58

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Analyst: CHE

% Moist:

Tech: CHE

Seq Number: 3091025

Date Prep: 06.03.19 15.40

Prep seq: 7679076

Parameter	CAS Number	Result	ML	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	5490	100	17.2	mg/kg	06.04.19 07:50		20

Analytical Method: TPH by SW8015 Mod

Prep Method: 1005

Analyst: ARM

% Moist:

Tech: ARM

Seq Number: 3090918

Date Prep: 06.01.19 08.00

Prep seq: 7679064

Parameter	CAS Number	Result	ML	SDL	Units	Analysis Date	Flag	Dil Factor
Gasoline Range Hydrocarbons (GRO)	PHC610	1800	15.0	7.99	mg/kg	06.01.19 19:27		1
Diesel Range Organics (DRO)	C10C28DRO	2440	15.0	8.11	mg/kg	06.01.19 19:27		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	12.5	15.0	8.11	mg/kg	06.01.19 19:27	J	1
Total TPH	PHC635	4250		7.99	mg/kg	06.01.19 19:27		

Surrogate	% Recovery	Limits	Units	Analysis Date	Flag
1-Chlorooctane	126	70 - 135	%		
o-Terphenyl	106	70 - 135	%		

Analytical Method: BTEX by EPA 8021B

Prep Method: 5030B

Analyst: SCM

% Moist:

Tech: SCM

Seq Number: 3091572

Date Prep: 06.06.19 15.50

Prep seq: 7679454

Parameter	CAS Number	Result	ML	SDL	Units	Analysis Date	Flag	Dil Factor
Benzene	71-43-2	<0.000383	0.00199	0.000383	mg/kg	06.07.19 00:51	U	1
Toluene	108-88-3	<0.000454	0.00199	0.000454	mg/kg	06.07.19 00:51	U	1
Ethylbenzene	100-41-4	<0.000563	0.00199	0.000563	mg/kg	06.07.19 00:51	U	1
m,p-Xylenes	179601-23-1	<0.00101	0.00398	0.00101	mg/kg	06.07.19 00:51	U	1
o-Xylene	95-47-6	<0.000343	0.00199	0.000343	mg/kg	06.07.19 00:51	U	1
Total Xylenes	1330-20-7	<0.000343		0.000343	mg/kg	06.07.19 00:51	U	
Total BTEX		<0.000343		0.000343	mg/kg	06.07.19 00:51	U	

Surrogate	% Recovery	Limits	Units	Analysis Date	Flag
1,4-Difluorobenzene	99	70 - 130	%		
4-Bromofluorobenzene	93	70 - 130	%		



# Certificate of Analytical Results

625910



Talon/LPE Co., Amarillo, TX  
WRLU Water Station #1

Sample Id: S-4 0'

Matrix: Soil

Sample Depth:

Lab Sample Id: 625910-007

Date Collected: 05.29.19 10.35

Date Received: 05.30.19 10.58

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Analyst: CHE

% Moist:

Tech: CHE

Seq Number: 3091025

Date Prep: 06.03.19 15.40

Prep seq: 7679076

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	39800	248	42.6	mg/kg	06.04.19 08:22		50

Analytical Method: TPH by SW8015 Mod

Prep Method: 1005

Analyst: ARM

% Moist:

Tech: ARM

Seq Number: 3090918

Date Prep: 06.01.19 08.00

Prep seq: 7679064

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Gasoline Range Hydrocarbons (GRO)	PHC610	16.1	15.0	7.99	mg/kg	06.01.19 19:47		1
Diesel Range Organics (DRO)	C10C28DRO	54.9	15.0	8.11	mg/kg	06.01.19 19:47		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<8.11	15.0	8.11	mg/kg	06.01.19 19:47	U	1
Total TPH	PHC635	71.0		7.99	mg/kg	06.01.19 19:47		

Surrogate	% Recovery	Limits	Units	Analysis Date	Flag
1-Chlorooctane	94	70 - 135	%		
o-Terphenyl	95	70 - 135	%		

Analytical Method: BTEX by EPA 8021B

Prep Method: 5030B

Analyst: SCM

% Moist:

Tech: SCM

Seq Number: 3091572

Date Prep: 06.06.19 15.50

Prep seq: 7679454

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Benzene	71-43-2	0.00169	0.00200	0.000386	mg/kg	06.07.19 01:10	J	1
Toluene	108-88-3	0.234	0.00200	0.000457	mg/kg	06.07.19 01:10		1
Ethylbenzene	100-41-4	0.00535	0.00200	0.000566	mg/kg	06.07.19 01:10		1
m,p-Xylenes	179601-23-1	0.00990	0.00401	0.00102	mg/kg	06.07.19 01:10		1
o-Xylene	95-47-6	0.00374	0.00200	0.000345	mg/kg	06.07.19 01:10		1
Total Xylenes	1330-20-7	0.0136		0.000345	mg/kg	06.07.19 01:10		
Total BTEX		0.255		0.000345	mg/kg	06.07.19 01:10		

Surrogate	% Recovery	Limits	Units	Analysis Date	Flag
1,4-Difluorobenzene	99	70 - 130	%		
4-Bromofluorobenzene	96	70 - 130	%		





# Certificate of Analytical Results

625910



Talon/LPE Co., Amarillo, TX

WRLU Water Station #1

Sample Id: S-5 0'

Matrix: Soil

Sample Depth:

Lab Sample Id: 625910-008

Date Collected: 05.29.19 11.00

Date Received: 05.30.19 10.58

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Analyst: CHE

% Moist:

Tech: CHE

Seq Number: 3091025

Date Prep: 06.03.19 15.40

Prep seq: 7679076

Parameter	CAS Number	Result	ML	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	41500	250	42.8	mg/kg	06.04.19 08:32		50

Analytical Method: TPH by SW8015 Mod

Prep Method: 1005

Analyst: ARM

% Moist:

Tech: ARM

Seq Number: 3090918

Date Prep: 06.01.19 08.00

Prep seq: 7679064

Parameter	CAS Number	Result	ML	SDL	Units	Analysis Date	Flag	Dil Factor
Gasoline Range Hydrocarbons (GRO)	PHC610	<7.97	14.9	7.97	mg/kg	06.01.19 20:06	U	1
Diesel Range Organics (DRO)	C10C28DRO	15.7	14.9	8.10	mg/kg	06.01.19 20:06		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<8.10	14.9	8.10	mg/kg	06.01.19 20:06	U	1
Total TPH	PHC635	15.7		7.97	mg/kg	06.01.19 20:06		

Surrogate	% Recovery	Limits	Units	Analysis Date	Flag
1-Chlorooctane	92	70 - 135	%		
o-Terphenyl	92	70 - 135	%		

Analytical Method: BTEX by EPA 8021B

Prep Method: 5030B

Analyst: SCM

% Moist:

Tech: SCM

Seq Number: 3091572

Date Prep: 06.06.19 15.50

Prep seq: 7679454

Parameter	CAS Number	Result	ML	SDL	Units	Analysis Date	Flag	Dil Factor
Benzene	71-43-2	<0.000385	0.00200	0.000385	mg/kg	06.07.19 01:29	U	1
Toluene	108-88-3	0.00118	0.00200	0.000456	mg/kg	06.07.19 01:29	J	1
Ethylbenzene	100-41-4	0.000820	0.00200	0.000565	mg/kg	06.07.19 01:29	J	1
m,p-Xylenes	179601-23-1	<0.00101	0.00400	0.00101	mg/kg	06.07.19 01:29	U	1
o-Xylene	95-47-6	0.000740	0.00200	0.000344	mg/kg	06.07.19 01:29	J	1
Total Xylenes	1330-20-7	0.000740		0.000344	mg/kg	06.07.19 01:29	J	
Total BTEX		0.00274		0.000344	mg/kg	06.07.19 01:29		

Surrogate	% Recovery	Limits	Units	Analysis Date	Flag
1,4-Difluorobenzene	104	70 - 130	%		
4-Bromofluorobenzene	106	70 - 130	%		



# Certificate of Analytical Results

625910



Talon/LPE Co., Amarillo, TX  
WRLU Water Station #1

Sample Id: S-5 1'

Matrix: Soil

Sample Depth:

Lab Sample Id: 625910-009

Date Collected: 05.29.19 11.15

Date Received: 05.30.19 10.58

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Analyst: CHE

% Moist:

Tech: CHE

Seq Number: 3091025

Date Prep: 06.03.19 15.40

Prep seq: 7679076

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	4530	49.7	8.53	mg/kg	06.04.19 11:22		10

Analytical Method: TPH by SW8015 Mod

Prep Method: 1005

Analyst: ARM

% Moist:

Tech: ARM

Seq Number: 3091576

Date Prep: 06.04.19 17.00

Prep seq: 7679449

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Gasoline Range Hydrocarbons (GRO)	PHC610	14.6	15.0	7.99	mg/kg	06.07.19 08:51	J	1
Diesel Range Organics (DRO)	C10C28DRO	853	15.0	8.11	mg/kg	06.07.19 08:51		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	162	15.0	8.11	mg/kg	06.07.19 08:51		1
Total TPH	PHC635	1030		7.99	mg/kg	06.07.19 08:51		

Surrogate	% Recovery	Limits	Units	Analysis Date	Flag
1-Chlorooctane	90	70 - 135	%		
o-Terphenyl	78	70 - 135	%		

Analytical Method: BTEX by EPA 8021B

Prep Method: 5030B

Analyst: SCM

% Moist:

Tech: SCM

Seq Number: 3091572

Date Prep: 06.06.19 15.50

Prep seq: 7679454

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Benzene	71-43-2	0.000699	0.00200	0.000384	mg/kg	06.07.19 01:48	J	1
Toluene	108-88-3	0.000739	0.00200	0.000455	mg/kg	06.07.19 01:48	J	1
Ethylbenzene	100-41-4	<0.000564	0.00200	0.000564	mg/kg	06.07.19 01:48	U	1
m,p-Xylenes	179601-23-1	<0.00101	0.00399	0.00101	mg/kg	06.07.19 01:48	U	1
o-Xylene	95-47-6	<0.000344	0.00200	0.000344	mg/kg	06.07.19 01:48	U	1
Total Xylenes	1330-20-7	<0.000344		0.000344	mg/kg	06.07.19 01:48	U	
Total BTEX		0.00144		0.000344	mg/kg	06.07.19 01:48	J	

Surrogate	% Recovery	Limits	Units	Analysis Date	Flag
1,4-Difluorobenzene	100	70 - 130	%		
4-Bromofluorobenzene	90	70 - 130	%		



# Certificate of Analytical Results

625910



Talon/LPE Co., Amarillo, TX  
WRLU Water Station #1

Sample Id: 7679064-1-BLK

Matrix: Solid

Sample Depth:

Lab Sample Id: 7679064-1-BLK

Date Collected:

Date Received:

Analytical Method: TPH by SW8015 Mod

Prep Method: 1005

Analyst: ARM

% Moist:

Tech: ARM

Seq Number: 3090918

Date Prep: 06.01.19 08.00

Prep seq: 7679064

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Gasoline Range Hydrocarbons (GRO)	PHC610	<8.00	15.0	8.00	mg/kg	06.01.19 12:11	U	1
Diesel Range Organics (DRO)	C10C28DRO	<8.13	15.0	8.13	mg/kg	06.01.19 12:11	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<8.13	15.0	8.13	mg/kg	06.01.19 12:11	U	1
Total TPH	PHC635	<8.00		8.00	mg/kg	06.01.19 12:11	U	

Surrogate	% Recovery	Limits	Units	Analysis Date	Flag
1-Chlorooctane	96	70 - 135	%		
o-Terphenyl	96	70 - 135	%		

Sample Id: 7679076-1-BLK

Matrix: Solid

Sample Depth:

Lab Sample Id: 7679076-1-BLK

Date Collected:

Date Received:

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Analyst: CHE

% Moist:

Tech: CHE

Seq Number: 3091025

Date Prep: 06.03.19 15.40

Prep seq: 7679076

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	<0.858	5.00	0.858	mg/kg	06.04.19 04:12	U	1





# Certificate of Analytical Results

625910



Talon/LPE Co., Amarillo, TX  
WRLU Water Station #1

Sample Id: 7679449-1-BLK

Matrix: Solid

Sample Depth:

Lab Sample Id: 7679449-1-BLK

Date Collected:

Date Received:

Analytical Method: TPH by SW8015 Mod

Prep Method: 1005

Analyst: ARM

% Moist:

Tech: ARM

Seq Number: 3091576

Date Prep: 06.04.19 17.00

Prep seq: 7679449

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Gasoline Range Hydrocarbons (GRO)	PHC610	<8.00	15.0	8.00	mg/kg	06.07.19 00:38	U	1
Diesel Range Organics (DRO)	C10C28DRO	<8.13	15.0	8.13	mg/kg	06.07.19 00:38	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<8.13	15.0	8.13	mg/kg	06.07.19 00:38	U	1
Total TPH	PHC635	<8.00		8.00	mg/kg	06.07.19 00:38	U	

Surrogate	% Recovery	Limits	Units	Analysis Date	Flag
1-Chlorooctane	99	70 - 135	%		
o-Terphenyl	93	70 - 135	%		

Sample Id: 7679454-1-BLK

Matrix: Solid

Sample Depth:

Lab Sample Id: 7679454-1-BLK

Date Collected:

Date Received:

Analytical Method: BTEX by EPA 8021B

Prep Method: 5030B

Analyst: SCM

% Moist:

Tech: SCM

Seq Number: 3091572

Date Prep: 06.06.19 15.50

Prep seq: 7679454

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Benzene	71-43-2	<0.000386	0.00201	0.000386	mg/kg	06.06.19 20:06	U	1
Toluene	108-88-3	<0.000457	0.00201	0.000457	mg/kg	06.06.19 20:06	U	1
Ethylbenzene	100-41-4	<0.000567	0.00201	0.000567	mg/kg	06.06.19 20:06	U	1
m,p-Xylenes	179601-23-1	<0.00102	0.00402	0.00102	mg/kg	06.06.19 20:06	U	1
o-Xylene	95-47-6	<0.000346	0.00201	0.000346	mg/kg	06.06.19 20:06	U	1
Total Xylenes	1330-20-7	<0.000346		0.000346	mg/kg	06.06.19 20:06	U	
Total BTEX		<0.000346		0.000346	mg/kg	06.06.19 20:06	U	

Surrogate	% Recovery	Limits	Units	Analysis Date	Flag
1,4-Difluorobenzene	87	70 - 130	%		
4-Bromofluorobenzene	84	70 - 130	%		



## 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.

**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



## Form 2 - Surrogate Recoveries

Project Name: WRLU Water Station #1

Work Orders : 625910,

Project ID: 701307.120.01

Lab Batch #: 3091572

Sample: 7679454-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 06/06/19 18:26

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0293	0.0300	98	70-130	
4-Bromofluorobenzene	0.0290	0.0300	97	70-130	

Lab Batch #: 3091572

Sample: 7679454-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 06/06/19 18:47

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0308	0.0300	103	70-130	
4-Bromofluorobenzene	0.0333	0.0300	111	70-130	

Lab Batch #: 3091572

Sample: 626041-001 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/06/19 19:07

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0306	0.0300	102	70-130	
4-Bromofluorobenzene	0.0301	0.0300	100	70-130	

Lab Batch #: 3091572

Sample: 626041-001 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/06/19 19:27

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0308	0.0300	103	70-130	
4-Bromofluorobenzene	0.0244	0.0300	81	70-130	

Lab Batch #: 3091572

Sample: 7679454-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 06/06/19 20:06

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0262	0.0300	87	70-130	
4-Bromofluorobenzene	0.0253	0.0300	84	70-130	

\* Surrogate outside of Laboratory QC limits

\*\* Surrogates outside limits; data and surrogates confirmed by reanalysis

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] =  $100 * A / B$

All results are based on MDL and validated for QC purposes.





## Form 2 - Surrogate Recoveries

Project Name: WRLU Water Station #1

Work Orders : 625910,

Project ID: 701307.120.01

Lab Batch #: 3090918

Sample: 7679064-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg	Date Analyzed: 06/01/19 12:11	SURROGATE RECOVERY STUDY			
TPH by SW8015 Mod		Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R
Analytes					Flags
1-Chlorooctane		95.5	100	96	70-135
o-Terphenyl		47.9	50.0	96	70-135

Lab Batch #: 3090918

Sample: 7679064-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg	Date Analyzed: 06/01/19 12:31	SURROGATE RECOVERY STUDY			
TPH by SW8015 Mod		Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R
Analytes					Flags
1-Chlorooctane		124	100	124	70-135
o-Terphenyl		51.7	50.0	103	70-135

Lab Batch #: 3090918

Sample: 7679064-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg	Date Analyzed: 06/01/19 12:50	SURROGATE RECOVERY STUDY			
TPH by SW8015 Mod		Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R
Analytes					Flags
1-Chlorooctane		122	100	122	70-135
o-Terphenyl		52.3	50.0	105	70-135

Lab Batch #: 3090918

Sample: 625765-001 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg	Date Analyzed: 06/01/19 13:30	SURROGATE RECOVERY STUDY			
TPH by SW8015 Mod		Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R
Analytes					Flags
1-Chlorooctane		127	99.6	128	70-135
o-Terphenyl		49.7	49.8	100	70-135

Lab Batch #: 3090918

Sample: 625765-001 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg	Date Analyzed: 06/01/19 13:49	SURROGATE RECOVERY STUDY			
TPH by SW8015 Mod		Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R
Analytes					Flags
1-Chlorooctane		113	99.8	113	70-135
o-Terphenyl		47.4	49.9	95	70-135

\* Surrogate outside of Laboratory QC limits

\*\* Surrogates outside limits; data and surrogates confirmed by reanalysis

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] =  $100 * A / B$

All results are based on MDL and validated for QC purposes.



## Form 2 - Surrogate Recoveries

Project Name: WRLU Water Station #1

Work Orders : 625910,

Project ID: 701307.120.01

Lab Batch #: 3091576

Sample: 7679449-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 06/07/19 00:38

### SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	99.4	100	99	70-135	
o-Terphenyl	46.6	50.0	93	70-135	

Lab Batch #: 3091576

Sample: 7679449-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 06/07/19 01:02

### SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	95.3	100	95	70-135	
o-Terphenyl	49.1	50.0	98	70-135	

Lab Batch #: 3091576

Sample: 7679449-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 06/07/19 01:27

### SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	91.4	100	91	70-135	
o-Terphenyl	48.4	50.0	97	70-135	

Lab Batch #: 3091576

Sample: 625896-001 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/07/19 02:16

### SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	85.0	99.9	85	70-135	
o-Terphenyl	39.8	50.0	80	70-135	

Lab Batch #: 3091576

Sample: 625896-001 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/07/19 02:40

### SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	78.0	99.8	78	70-135	
o-Terphenyl	39.6	49.9	79	70-135	

\* Surrogate outside of Laboratory QC limits

\*\* Surrogates outside limits; data and surrogates confirmed by reanalysis

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] =  $100 * A / B$

All results are based on MDL and validated for QC purposes.



## BS / BSD Recoveries



Project Name: WRLU Water Station #1

Work Order #: 625910

Project ID: 701307.120.01

Analyst: SCM

Date Prepared: 06/06/2019

Date Analyzed: 06/06/2019

Lab Batch ID: 3091572

Sample: 7679454-1-BKS

Batch #: 1

Matrix: Solid

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY											
BTEX by EPA 8021B	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Analytes											
Benzene	<0.000384	0.0998	0.103	103	0.101	0.107	106	4	70-130	35	
Toluene	<0.000455	0.0998	0.102	102	0.101	0.105	104	3	70-130	35	
Ethylbenzene	<0.000564	0.0998	0.112	112	0.101	0.115	114	3	70-130	35	
m,p-Xylenes	<0.00101	0.200	0.227	114	0.201	0.234	116	3	70-130	35	
o-Xylene	<0.000344	0.0998	0.109	109	0.101	0.114	113	4	70-130	35	

Analyst: CHE

Date Prepared: 06/03/2019

Date Analyzed: 06/04/2019

Lab Batch ID: 3091025

Sample: 7679076-1-BKS

Batch #: 1

Matrix: Solid

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY											
Chloride by EPA 300	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Analytes											
Chloride	<0.858	250	245	98	250	245	98	0	90-110	20	

Relative Percent Difference RPD =  $200 \times (C-F) / (C+F)$

Blank Spike Recovery [D] =  $100 \times (C) / [B]$

Blank Spike Duplicate Recovery [G] =  $100 \times (F) / [E]$

All results are based on MDL and Validated for QC Purposes





## BS / BSD Recoveries



Project Name: WRLU Water Station #1

Work Order #: 625910

Project ID: 701307.120.01

Analyst: ARM

Date Prepared: 06/01/2019

Date Analyzed: 06/01/2019

Lab Batch ID: 3090918

Sample: 7679064-1-BKS

Batch #: 1

Matrix: Solid

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY											
TPH by SW8015 Mod	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Analytes											
Gasoline Range Hydrocarbons (GRO)	<8.00	1000	1170	117	1000	1200	120	3	70-135	20	
Diesel Range Organics (DRO)	<8.13	1000	1140	114	1000	1170	117	3	70-135	20	

Analyst: ARM

Date Prepared: 06/04/2019

Date Analyzed: 06/07/2019

Lab Batch ID: 3091576

Sample: 7679449-1-BKS

Batch #: 1

Matrix: Solid

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY											
TPH by SW8015 Mod	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Analytes											
Gasoline Range Hydrocarbons (GRO)	<8.00	1000	916	92	1000	899	90	2	70-135	20	
Diesel Range Organics (DRO)	<8.13	1000	918	92	1000	889	89	3	70-135	20	

Relative Percent Difference RPD =  $200 * [(C-F)/(C+F)]$

Blank Spike Recovery [D] =  $100 * (C)/[B]$

Blank Spike Duplicate Recovery [G] =  $100 * (F)/[E]$

All results are based on MDL and Validated for QC Purposes



### Form 3 - MS / MSD Recoveries



Project Name: WRLU Water Station #1

Work Order #: 625910  
Lab Batch ID: 3091572  
Date Analyzed: 06/06/2019  
Reporting Units: mg/kg

QC- Sample ID: 626041-001 S  
Date Prepared: 06/06/2019  
Batch #: 1  
Matrix: Soil  
Analyst: SCM

Project ID: 701307.120.01

#### MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Benzene	0.000466	0.100	0.0747	74	0.101	0.0675	66	10	70-130	35	X
Toluene	0.000913	0.100	0.0583	57	0.101	0.0572	56	2	70-130	35	X
Ethylbenzene	<0.000566	0.100	0.0496	50	0.101	0.0493	49	1	70-130	35	X
m,p-Xylenes	<0.00102	0.200	0.0970	49	0.202	0.0947	47	2	70-130	35	X
o-Xylene	0.000397	0.100	0.0478	47	0.101	0.0477	47	0	70-130	35	X

Lab Batch ID: 3091025  
Date Analyzed: 06/04/2019  
Reporting Units: mg/kg

QC- Sample ID: 626108-001 S  
Date Prepared: 06/03/2019  
Batch #: 1  
Matrix: Soil  
Analyst: CHE

#### MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

Chloride by EPA 300 Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Chloride	418	250	671	101	250	671	101	0	90-110	20	

Lab Batch ID: 3091025  
Date Analyzed: 06/04/2019  
Reporting Units: mg/kg

QC- Sample ID: 626110-002 S  
Date Prepared: 06/03/2019  
Batch #: 1  
Matrix: Soil  
Analyst: CHE

#### MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

Chloride by EPA 300 Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Chloride	4.68	250	264	104	250	263	103	0	90-110	20	

Matrix Spike Percent Recovery  $[D] = 100 \times (C-A)/B$   
Relative Percent Difference  $RPD = 200 \times |(C-F)/(C+F)|$

Matrix Spike Duplicate Percent Recovery  $[G] = 100 \times (F-A)/E$

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not Applicable  
N = See Narrative, EQL = Estimated Quantitation Limit, NC = Non Calculable - Sample amount is > 4 times the amount spiked.



### Form 3 - MS / MSD Recoveries



Project Name: WRLU Water Station #1

Work Order #: 625910  
Lab Batch ID: 3090918  
Date Analyzed: 06/01/2019  
Reporting Units: mg/kg

QC- Sample ID: 625765-001 S  
Date Prepared: 06/01/2019  
Batch #: 1  
Matrix: Soil  
Analyst: ARM

Project ID: 701307.120.01

#### MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Gasoline Range Hydrocarbons (GRO)	835	996	1740	91	998	1720	89	1	70-135	20	
Diesel Range Organics (DRO)	1200	996	2070	87	998	2050	85	1	70-135	20	

Lab Batch ID: 3091576  
Date Analyzed: 06/07/2019  
Reporting Units: mg/kg

QC- Sample ID: 625896-001 S  
Date Prepared: 06/04/2019  
Batch #: 1  
Matrix: Soil  
Analyst: ARM

#### MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

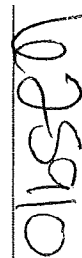
TPH by SW8015 Mod Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Gasoline Range Hydrocarbons (GRO)	13.5	999	816	80	998	788	78	3	70-135	20	
Diesel Range Organics (DRO)	<8.12	999	831	83	998	810	81	3	70-135	20	

Matrix Spike Percent Recovery  $[D] = 100 \times (C-A)/B$   
Relative Percent Difference  $RPD = 200 \times |(C-F)/(C+F)|$

Matrix Spike Duplicate Percent Recovery  $[G] = 100 \times (F-A)/E$

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not Applicable  
N = See Narrative, EQL = Estimated Quantitation Limit, NC = Non Calculable - Sample amount is > 4 times the amount spiked.



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**XENCO Laboratories**  
**Prelogin/Nonconformance Report- Sample Log-In**



Client: Talon/LPE Co.

Date/ Time Received: 05/30/2019 10:58:00 AM

Work Order #: 625910

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used : R8

Sample Receipt Checklist	Comments
#1 *Temperature of cooler(s)?	.3
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	N/A
#5 Custody Seals intact on sample bottles?	N/A
#6*Custody Seals Signed and dated?	N/A
#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)?	N/A
#18 Water VOC samples have zero headspace?	N/A

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

Analyst:

PH Device/Lot#:

Checklist completed by:

*Brianna Teel*

Brianna Teel

Date: 05/30/2019

Checklist reviewed by:

*Jessica Kramer*

Jessica Kramer

Date: 05/31/2019