

# **2017 ANNUAL GROUNDWATER REPORT**

**Gallegos Canyon Unit #142E  
NMOCD Case#: 3RP-179-0  
Meter Code: 03906  
T29N, R12W Sec 25, Unit G**

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## **SITE DETAILS**

**Site Location:** Latitude: 36.699300 N, Longitude: -108.046700 W  
**Land Type:** Private/Fee  
**Operator:** BP America Production Company

## **SITE BACKGROUND**

Environmental Remediation activities at the Gallegos Canyon Unit #142 (Site) are being managed pursuant to the procedures set forth in the document entitled, “Remediation Plan for Groundwater Encountered during Pit Closure Activities” (Remediation Plan, El Paso Natural Gas Company / El Paso Field Services Company, 1995). This Remediation Plan was conditionally approved by the New Mexico Oil Conservation Division (NMOCD) in correspondence dated November 30, 1995; and the NMOCD approval conditions were adopted into El Paso CGP Company, LLC’s (EPCGP’s) program methods. Currently, the Site is operated by BP America Production Company and is active.

The Site is located on private land (T29N, R12W, Sec25, Unit G). An initial site assessment was completed in April 1994, and an excavation to approximately 9 feet below ground surface (bgs) was completed in April 1994, removing approximately 20 cubic yards (cy) of soil. In October 1998 another excavation was completed, removing 882 cy of soil. Various site investigations have occurred since 1997. Monitoring wells were installed in 1997 (MW-1), 2001 (MW-2), and 2014 (MW-3 and MW-5 through MW-8). Monitoring well MW-4 was not installed. Temporary piezometers PZ-1 through PZ-6 were installed and removed in 1997. Free product has been observed and historically recovered at the Site. BP has indicated that they had a release in the vicinity of MW-2. Currently, groundwater sampling is conducted on a semi-annual basis.

## **SUMMARY OF 2017 ACTIVITIES**

Pursuant to the 1995 remediation plan Stantec provided access notifications via email to NMOCD on May 30, 2017, and November 6, 2017. Copies of the access notifications are provided as Appendix A. On June 11 and November 13, 2017, water levels were gauged at MW-1, MW-2, MW-3, MW-5, MW-6, MW-7, and MW-8. Groundwater samples were collected from each well that did not contain free product, using HydraSleeve™ (HydraSleeve) no-purge groundwater sampling devices. The HydraSleeves were set during the previous sampling event approximately 0.5 foot above termination depth of the monitoring wells using a suspension tether and stainless steel weights to collect a sample from the screened interval.

Groundwater samples were placed into laboratory-supplied sample containers, packed on ice, and shipped under standard chain-of-custody protocols to TestAmerica Laboratories, Inc. in Pensacola, Florida where they were analyzed for benzene, toluene, ethylbenzene, and total xylenes (BTEX). As requested by the NMOCD on November 13, 2018, BTEX constituents were analyzed using United States Environmental Protection Agency (EPA)

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Method 8260 during the November sampling event. The unused sample water was combined in a waste container and taken to Basin Disposal, Inc. for disposal. Waste disposal documentation is included as Appendix B.

## **SUMMARY TABLES**

Historic analytical and water level data are summarized in Table 1 and Table 2, respectively. When free product was present, static water level elevations were corrected for measurable thicknesses of free product (specific gravity of 0.75).

## **SITE MAPS**

Groundwater analytical maps (Figures 1 and 3) and groundwater elevation contour maps (Figures 2 and 4) summarize results of the 2017 groundwater sampling and gauging events.

## **ANALYTICAL LAB REPORTS**

The groundwater analytical lab reports are included as Appendix C.

## **GROUNDWATER RESULTS**

- The groundwater elevations indicate the flow direction at the Site was generally to the southeast during 2017 (see Figures 2 and 4).
- One or more groundwater samples collected in 2017 from MW-1, MW-2, MW-3, MW-5, MW-7, and MW-8 exceeded the New Mexico Water Quality Control Commission (NMWQCC) standard (10 micrograms per liter [ $\mu\text{g}/\text{L}$ ]) for benzene in groundwater. Monitoring well MW-6 was below the NMWQCC standard or not detected.
- Concentrations of toluene were either below the NMWQCC standard ( $750 \mu\text{g}/\text{L}$ ) or not detected in the Site monitoring wells sampled in 2017.
- Concentrations of ethylbenzene were either below the NMWQCC standard ( $750 \mu\text{g}/\text{L}$ ) or not detected in the Site monitoring wells sampled in 2017.
- Concentrations of total xylenes exceeded the NMWQCC standard ( $620 \mu\text{g}/\text{L}$ ) at MW-2 and MW-8 in the November 2017 samples. All other Site monitoring wells sampled in 2017 were either below the NMWQCC standard or not detected for total xylenes.

## **PLANNED FUTURE ACTIVITIES**

Pursuant to the work plan dated September 18, 2017, EPCGP will continue to conduct semi-annual groundwater monitoring events through 2018. Monitoring wells sampled during these events will be analyzed for BTEX constituents using EPA Method 8260. The

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results will be summarized in the 2018 Annual report for the Site, submitted in early 2019.

EPCGP will await NMOCD receipt and review of information pertaining to the BP release at the site before determining what, if any, additional work may be required of EPCGP.

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## **TABLES**

TABLE 1 – GROUNDWATER ANALYTICAL RESULTS

TABLE 2 – GROUNDWATER ELEVATION RESULTS

**TABLE 1 - GROUNDWATER ANALYTICAL RESULTS**

| <b>Gallegos Canyon Unit #142E</b> |             |                           |                           |                                |                                 |
|-----------------------------------|-------------|---------------------------|---------------------------|--------------------------------|---------------------------------|
| <b>Location</b>                   | <b>Date</b> | <b>Benzene<br/>(µg/L)</b> | <b>Toluene<br/>(µg/L)</b> | <b>Ethylbenzene<br/>(µg/L)</b> | <b>Total Xylenes<br/>(µg/L)</b> |
| NMWQCC Standards:                 |             | 10                        | 750                       | 750                            | 620                             |
| MW-1                              | 03/10/97    | 4010                      | 7960                      | 213                            | 2050                            |
| MW-1                              | 08/06/97    | 1040                      | 1310                      | 49.4                           | 647                             |
| MW-1                              | 11/05/97    | 543                       | 719                       | 33.9                           | 342                             |
| MW-1                              | 02/13/98    | 343                       | 354                       | 27.6                           | 394                             |
| MW-1                              | 05/06/98    | 429                       | 216                       | 13.6                           | 176                             |
| MW-1                              | 05/04/99    | 143                       | 20.4                      | 7.78                           | 63.3                            |
| MW-1                              | 05/25/00    | 230                       | 4.4                       | 6                              | 450                             |
| MW-1                              | 06/01/01    | 130                       | 0.5                       | 3.5                            | 6.1                             |
| MW-1                              | 05/14/02    | 34                        | 4.9                       | 1                              | 3.3                             |
| MW-1                              | 03/07/03    | 270                       | 36.8                      | 8.3                            | 21.1                            |
| MW-1                              | 09/17/03    | 150                       | 77                        | 1.9                            | 12.8                            |
| MW-1                              | 03/22/04    | 1.4                       | <0.14                     | <0.029                         | <0.082                          |
| MW-1                              | 03/17/05    | 169                       | 1.3                       | 2.7                            | 6.6                             |
| MW-1                              | 06/23/05    | 810                       | 1.9                       | 0.62                           | 8.1                             |
| MW-1                              | 09/26/05    | 232                       | 14.9                      | 4                              | 15.1                            |
| MW-1                              | 12/14/05    | 354                       | 10.6                      | 5.9                            | 25.6                            |
| MW-1                              | 03/28/06    | 362                       | 0.37J                     | 15                             | 15.7                            |
| MW-1                              | 06/14/06    | 210                       | 6.5                       | 2.3                            | 6.1                             |
| MW-1                              | 06/28/07    | 109                       | 12.6                      | 1.1                            | 5.5                             |
| MW-1                              | 06/23/08    | 2320                      | 305                       | 140                            | 934                             |
| MW-1                              | 06/02/09    | 35.3                      | <1                        | 0.75J                          | 1.4J                            |
| MW-1                              | 12/30/09    | 597                       | 10.7J                     | 26.5                           | 159                             |
| MW-1                              | 11/09/10    | 8610                      | 2770                      | 348                            | 2810                            |
| MW-1                              | 11/16/11    | 229                       | 36.2                      | 5.3                            | 39.3                            |
| MW-1                              | 06/07/13    | 810                       | <0.30                     | <0.20                          | 4.3J                            |
| MW-1                              | 09/11/13    | 25                        | <0.30                     | <0.20                          | 0.39J                           |
| MW-1                              | 12/13/13    | 330                       | <0.90                     | 6.9                            | 20                              |
| MW-1                              | 04/03/14    | 560                       | <3.8                      | <2.0                           | <6.5                            |
| MW-1                              | 10/25/14    | 57                        | <0.70                     | 1.9                            | 3J                              |
| MW-1                              | 05/30/15    | 270                       | <5.0                      | 1.6                            | 32                              |
| MW-1                              | 11/18/15    | 990                       | 1.6                       | 26                             | 250                             |
| MW-1                              | 04/18/16    | 22                        | <5.0                      | <1.0                           | <5.0                            |
| MW-1                              | 10/14/16    | 520                       | <10                       | <2.0                           | <10                             |
| MW-1                              | 06/11/17    | 190                       | <10                       | <2.0                           | <10                             |
| MW-1                              | 11/13/17    | 45                        | <1.0                      | <1.0                           | <10                             |

**TABLE 1 - GROUNDWATER ANALYTICAL RESULTS**

| Gallegos Canyon Unit #142E |          |                   |                   |                        |                         |
|----------------------------|----------|-------------------|-------------------|------------------------|-------------------------|
| Location                   | Date     | Benzene<br>(µg/L) | Toluene<br>(µg/L) | Ethylbenzene<br>(µg/L) | Total Xylenes<br>(µg/L) |
| NMWQCC Standards:          |          | 10                | 750               | 750                    | 620                     |
| MW-2                       | 12/13/01 | 22000             | 25000             | 500                    | 4300                    |
| MW-2                       | 09/17/03 | 6890              | 4760              | 219                    | 1770                    |
| MW-2                       | 03/22/04 | 13000             | 8880              | 321                    | 2850                    |
| MW-2                       | 03/17/05 | 2800              | 1640              | 125                    | 978                     |
| MW-2                       | 09/14/05 | 1980              | 915               | 63.8                   | 391                     |
| MW-2                       | 06/14/06 | 2140              | 811               | 83.5                   | 610                     |
| MW-2                       | 06/28/07 | 2100              | 492               | 140                    | 1050                    |
| MW-2                       | 06/23/08 | 221               | 1.5J              | 3.9                    | 5.8                     |
| MW-2                       | 12/30/09 | 6660              | 6750              | 764                    | 6210                    |
| MW-2                       | 11/09/10 | 3900              | 2450              | 342                    | 2660                    |
| MW-2                       | 11/16/11 | 2040              | 1020              | 231                    | 1520                    |
| MW-2                       | 06/07/13 | 6000              | 1100              | 500                    | 3800                    |
| MW-2                       | 09/11/13 | 2200              | 470               | 240                    | 1900                    |
| MW-2                       | 12/13/13 | 5500              | 830               | 510                    | 3700                    |
| MW-2                       | 05/30/15 | 3300              | 140               | 570                    | 3400                    |
| MW-2                       | 11/18/15 | 4000              | 120               | 520                    | 1500                    |
| MW-2                       | 11/13/17 | 2100              | 77                | 220                    | 1800                    |
| MW-3                       | 10/25/14 | <0.38             | <0.70             | <0.50                  | <1.6                    |
| MW-3                       | 05/30/15 | <1.0              | <5.0              | <1.0                   | <5.0                    |
| MW-3                       | 11/18/15 | <1.0              | <1.0              | <1.0                   | <3.0                    |
| MW-3                       | 11/13/17 | 69                | 7.8               | 6.8                    | 160                     |
| MW-5                       | 10/25/14 | 1.8               | <0.70             | 0.89J                  | 11                      |
| MW-5                       | 05/30/15 | <1.0              | <5.0              | <1.0                   | <5.0                    |
| MW-5                       | 11/18/15 | <1.0              | <1.0              | <1.0                   | <3.0                    |
| MW-5                       | 04/18/16 | 22                | <5.0              | <1.0                   | 5.9                     |
| MW-5                       | 10/14/16 | <1.0              | <5.0              | <1.0                   | <5.0                    |
| MW-5                       | 06/11/17 | 13                | <5.0              | 1.9                    | 15                      |
| MW-5                       | 11/13/17 | <1.0              | <1.0              | <1.0                   | <10                     |
| MW-6                       | 10/25/14 | 1.1               | <0.70             | <0.50                  | <1.6                    |
| MW-6                       | 05/30/15 | 190               | <25               | <5.0                   | 110                     |
| MW-6                       | 11/18/15 | <1.0              | <1.0              | <1.0                   | <3.0                    |
| MW-6                       | 04/18/16 | 47                | <5.0              | 20                     | 6.4                     |
| MW-6                       | 10/14/16 | <1.0              | <5.0              | <1.0                   | <5.0                    |
| MW-6                       | 06/11/17 | 2.2               | <5.0              | <1.0                   | <5.0                    |
| MW-6                       | 11/13/17 | <1.0              | <1.0              | <1.0                   | <10                     |

**TABLE 1 - GROUNDWATER ANALYTICAL RESULTS**

| <b>Gallegos Canyon Unit #142E</b>                            |             |                           |                           |                                |                                 |
|--|-------------|---------------------------|---------------------------|--------------------------------|---------------------------------|
| <b>Location</b>  | <b>Date</b> | <b>Benzene<br/>(µg/L)</b> | <b>Toluene<br/>(µg/L)</b> | <b>Ethylbenzene<br/>(µg/L)</b> | <b>Total Xylenes<br/>(µg/L)</b> |
| NMWQCC Standards:  |             | 10                        | 750                       | 750                            | 620                             |
| MW-7   | 10/25/14    | 4.7                       | 0.7J                      | 1.7                            | 5.7J                            |
| MW-7   | 05/30/15    | 6.5                       | <5.0                      | <1.0                           | 1.8J                            |
| MW-7   | 11/18/15    | 4.3                       | <1.0                      | <1.0                           | <3.0                            |
| MW-7   | 04/18/16    | 480                       | 350                       | 31                             | 200                             |
| MW-7   | 10/14/16    | <1.0                      | <5.0                      | <1.0                           | <5.0                            |
| MW-7   | 06/11/17    | 120                       | 11                        | 1.9                            | 18                              |
| MW-7   | 11/13/17    | 7.4                       | <1.0                      | <1.0                           | <10                             |
| TMW-1  | 12/30/09    | 3660                      | 1550                      | 520                            | 4110                            |
| TMW-1  | 11/09/10    | 8880                      | 14400                     | 956                            | 9040                            |
| TMW-1  | 11/16/11    | 3890                      | 6250                      | 420                            | 3610                            |
| TMW-1  | 06/07/13    | 5100                      | 1100                      | 190                            | 2600                            |
| TMW-1  | 09/11/13    | 6600                      | 960                       | 190                            | 2600                            |
| TMW-1  | 12/13/13    | 6500                      | 2200                      | 410                            | 4000                            |
| TMW-1 abandoned on September 8, 2014, and replaced with MW-8 |             |                           |                           |                                |                                 |
| MW-8   | 10/25/14    | 0.77J                     | <0.70                     | <0.50                          | <1.6                            |
| MW-8   | 05/30/15    | 36                        | <5.0                      | 3.1                            | 19                              |
| MW-8   | 11/18/15    | 6.6                       | <1.0                      | <1.0                           | <3.0                            |
| MW-8   | 04/18/16    | 3                         | <5.0                      | <1.0                           | <5.0                            |
| MW-8   | 10/14/16    | 4.8                       | <5.0                      | <1.0                           | <5.0                            |
| MW-8   | 11/13/17    | 1900                      | 65                        | 190                            | 1600                            |

Notes:

The groundwater monitoring dates for each monitoring well where no groundwater samples were collected and analyzed have been omitted.

µg/L = micrograms per liter

Results highlighted yellow exceed their respective New Mexico Water Quality Control Commission (NMWQCC) standards.

"J" = Result is less than the reporting limit but greater than or equal to the method detection limit and the result is an approximate value.

"<" = analyte was not detected at the indicated reporting limit (some historic data were reported at the detection limit).

**TABLE 2 - GROUNDWATER ELEVATION RESULTS**

| Gallegos Canyon Unit #142E |          |         |                      |                      |                       |                    |
|----------------------------|----------|---------|----------------------|----------------------|-----------------------|--------------------|
| Location                   | Date     | TOC     | Depth to Water (ft.) | Depth to LNAPL (ft.) | LNAPL Thickness (ft.) | GW Elevation (ft.) |
| MW-1                       | 03/10/97 | 5481.83 | 16.78                | NR                   |                       | 5465.05            |
| MW-1                       | 08/06/97 | 5481.83 | 14.46                | NR                   |                       | 5467.37            |
| MW-1                       | 11/05/97 | 5481.83 | 15.02                | NR                   |                       | 5466.81            |
| MW-1                       | 02/13/98 | 5481.83 | 18.18                | NR                   |                       | 5463.65            |
| MW-1                       | 05/06/98 | 5481.83 | 18.69                | NR                   |                       | 5463.14            |
| MW-1                       | 05/04/99 | 5481.83 | 17.61                | NR                   |                       | 5464.22            |
| MW-1                       | 05/25/00 | 5481.83 | 16.44                | NR                   |                       | 5465.39            |
| MW-1                       | 06/01/01 | 5481.83 | 17.08                | NR                   |                       | 5464.75            |
| MW-1                       | 05/14/02 | 5481.83 | 14.70                | NR                   |                       | 5467.13            |
| MW-1                       | 03/07/03 | 5481.83 | 15.32                | ND                   |                       | 5466.52            |
| MW-1                       | 09/17/03 | 5481.83 | DRY                  | ND                   |                       | 5460.12            |
| MW-1                       | 03/22/04 | 5481.83 | 17.38                | ND                   |                       | 5464.45            |
| MW-1                       | 03/17/05 | 5481.83 | 18.15                | ND                   |                       | 5463.69            |
| MW-1                       | 06/23/05 | 5481.83 | 14.72                | ND                   |                       | 5467.11            |
| MW-1                       | 09/26/05 | 5481.83 | 11.95                | ND                   |                       | 5469.88            |
| MW-1                       | 12/14/05 | 5481.83 | 14.67                | ND                   |                       | 5467.16            |
| MW-1                       | 01/09/06 | 5481.83 | 15.67                | ND                   |                       | 5466.16            |
| MW-1                       | 01/18/06 | 5481.83 | 15.97                | ND                   |                       | 5465.86            |
| MW-1                       | 03/28/06 | 5481.83 | 18.16                | ND                   |                       | 5463.67            |
| MW-1                       | 06/14/06 | 5481.83 | 13.08                | ND                   |                       | 5468.75            |
| MW-1                       | 06/28/07 | 5481.83 | 16.18                | ND                   |                       | 5465.65            |
| MW-1                       | 06/23/08 | 5481.83 | 15.45                | ND                   |                       | 5466.38            |
| MW-1                       | 06/02/09 | 5481.83 | 17.80                | ND                   |                       | 5464.03            |
| MW-1                       | 12/30/09 | 5481.83 | 16.82                | ND                   |                       | 5465.01            |
| MW-1                       | 01/25/10 | 5481.83 | 17.61                | ND                   |                       | 5464.22            |
| MW-1                       | 05/25/10 | 5481.83 | 18.45                | ND                   |                       | 5463.38            |
| MW-1                       | 09/24/10 | 5481.83 | 14.59                | ND                   |                       | 5467.24            |
| MW-1                       | 11/09/10 | 5481.83 | 14.86                | ND                   |                       | 5466.97            |
| MW-1                       | 02/01/11 | 5481.83 | 17.46                | ND                   |                       | 5464.37            |
| MW-1                       | 05/03/11 | 5481.83 | 19.22                | ND                   |                       | 5462.61            |
| MW-1                       | 09/27/11 | 5481.83 | 11.12                | ND                   |                       | 5470.71            |
| MW-1                       | 11/16/11 | 5481.83 | 12.75                | ND                   |                       | 5469.08            |
| MW-1                       | 02/16/12 | 5481.83 | 15.47                | ND                   |                       | 5466.36            |
| MW-1                       | 05/07/12 | 5481.83 | 16.21                | ND                   |                       | 5465.62            |
| MW-1                       | 06/07/13 | 5481.83 | 14.06                | ND                   |                       | 5467.77            |
| MW-1                       | 09/11/13 | 5481.83 | 12.61                | ND                   |                       | 5469.22            |
| MW-1                       | 12/13/13 | 5481.83 | 14.22                | ND                   |                       | 5467.61            |
| MW-1                       | 04/03/14 | 5481.83 | 17.66                | ND                   |                       | 5464.17            |
| MW-1                       | 10/25/14 | 5481.83 | 12.69                | ND                   |                       | 5469.14            |
| MW-1                       | 05/30/15 | 5481.83 | 16.29                | ND                   |                       | 5465.54            |
| MW-1                       | 11/18/15 | 5481.83 | 14.52                | ND                   |                       | 5467.31            |

**TABLE 2 - GROUNDWATER ELEVATION RESULTS**

| Gallegos Canyon Unit #142E |             |            |                             |                             |                              |                           |
|----------------------------|-------------|------------|-----------------------------|-----------------------------|------------------------------|---------------------------|
| <b>Location</b>            | <b>Date</b> | <b>TOC</b> | <b>Depth to Water (ft.)</b> | <b>Depth to LNAPL (ft.)</b> | <b>LNAPL Thickness (ft.)</b> | <b>GW Elevation (ft.)</b> |
| MW-1                       | 04/18/16    | 5481.83    | 19.06                       | ND                          |                              | 5462.77                   |
| MW-1                       | 10/14/16    | 5481.83    | 15.54                       | ND                          |                              | 5466.29                   |
| MW-1                       | 06/11/17    | 5481.83    | 17.44                       | ND                          |                              | 5464.39                   |
| MW-1                       | 11/13/17    | 5481.83    | 14.65                       | ND                          |                              | 5467.18                   |

**TABLE 2 - GROUNDWATER ELEVATION RESULTS**

| Gallegos Canyon Unit #142E |          |         |                      |                      |                       |                    |
|----------------------------|----------|---------|----------------------|----------------------|-----------------------|--------------------|
| Location                   | Date     | TOC     | Depth to Water (ft.) | Depth to LNAPL (ft.) | LNAPL Thickness (ft.) | GW Elevation (ft.) |
| MW-2                       | 12/13/01 | 5481.56 | 14.52                | NR                   |                       | 5467.04            |
| MW-2                       | 05/14/02 | 5481.56 | 14.37                | NR                   |                       | 5467.19            |
| MW-2                       | 09/17/03 | 5481.56 | DRY                  | ND                   |                       | 5463.56            |
| MW-2                       | 03/22/04 | 5481.56 | 17.06                | ND                   |                       | 5464.50            |
| MW-2                       | 03/17/05 | 5481.56 | 17.83                | ND                   |                       | 5463.73            |
| MW-2                       | 09/14/05 | 5481.56 | 11.45                | ND                   |                       | 5470.11            |
| MW-2                       | 01/09/06 | 5481.56 | 15.35                | ND                   |                       | 5466.21            |
| MW-2                       | 01/18/06 | 5481.56 | 15.65                | ND                   |                       | 5465.91            |
| MW-2                       | 06/14/06 | 5481.56 | 12.64                | ND                   |                       | 5468.92            |
| MW-2                       | 06/28/07 | 5481.56 | 16.86                | ND                   |                       | 5464.70            |
| MW-2                       | 06/23/08 | 5481.56 | 15.15                | ND                   |                       | 5466.41            |
| MW-2                       | 06/02/09 | 5481.56 | 17.84                | 17.42                | 0.42                  | 5464.04            |
| MW-2                       | 12/30/09 | 5481.56 | 16.48                | 16.45                | 0.03                  | 5465.10            |
| MW-2                       | 01/25/10 | 5481.56 | 17.45                | 17.27                | 0.18                  | 5464.25            |
| MW-2                       | 05/25/10 | 5481.56 | 18.55                | 18.05                | 0.50                  | 5463.39            |
| MW-2                       | 09/24/10 | 5481.56 | 14.25                | ND                   |                       | 5467.31            |
| MW-2                       | 11/09/10 | 5481.56 | 14.50                | 14.49                | 0.01                  | 5467.07            |
| MW-2                       | 02/01/11 | 5481.56 | 17.15                | ND                   |                       | 5464.41            |
| MW-2                       | 05/03/11 | 5481.56 | 18.91                | ND                   |                       | 5462.65            |
| MW-2                       | 09/27/11 | 5481.56 | 12.65                | ND                   |                       | 5468.91            |
| MW-2                       | 11/16/11 | 5481.56 | 12.37                | ND                   |                       | 5469.19            |
| MW-2                       | 02/16/12 | 5481.56 | 15.13                | ND                   |                       | 5466.43            |
| MW-2                       | 05/07/12 | 5481.56 | 16.91                | ND                   |                       | 5464.65            |
| MW-2                       | 06/07/13 | 5481.56 | 13.63                | ND                   |                       | 5467.93            |
| MW-2                       | 09/11/13 | 5481.56 | 12.18                | ND                   |                       | 5469.38            |
| MW-2                       | 12/13/13 | 5481.56 | 13.92                | ND                   |                       | 5467.64            |
| MW-2                       | 04/03/14 | 5481.56 | 17.42                | 17.31                | 0.11                  | 5464.22            |
| MW-2                       | 10/25/14 | 5481.56 | 12.14                | ND                   |                       | 5469.42            |
| MW-2                       | 05/30/15 | 5481.56 | 15.92                | ND                   |                       | 5465.64            |
| MW-2                       | 11/18/15 | 5481.56 | 14.26                | ND                   |                       | 5467.30            |
| MW-2                       | 04/18/16 | 5481.56 | 18.99                | 18.69                | 0.30                  | 5462.80            |
| MW-2                       | 10/14/16 | 5481.56 | 15.26                | ND                   |                       | 5466.30            |
| MW-2                       | 06/11/17 | 5481.56 | 17.23                | 17.09                | 0.14                  | 5464.44            |
| MW-2                       | 11/13/17 | 5481.56 | 14.28                | ND                   |                       | 5467.28            |

**TABLE 2 - GROUNDWATER ELEVATION RESULTS**

| Gallegos Canyon Unit #142E |          |         |                      |                      |                       |                    |
|----------------------------|----------|---------|----------------------|----------------------|-----------------------|--------------------|
| Location                   | Date     | TOC     | Depth to Water (ft.) | Depth to LNAPL (ft.) | LNAPL Thickness (ft.) | GW Elevation (ft.) |
| MW-3                       | 10/25/14 | 5481.87 | 12.53                | ND                   |                       | 5469.34            |
| MW-3                       | 05/30/15 | 5481.87 | 16.32                | ND                   |                       | 5465.55            |
| MW-3                       | 11/18/15 | 5481.87 | 14.65                | ND                   |                       | 5467.22            |
| MW-3                       | 04/18/16 | 5481.87 | 19.18                | ND                   |                       | 5462.69            |
| MW-3                       | 10/14/16 | 5481.87 | 15.64                | ND                   |                       | 5466.23            |
| MW-3                       | 06/11/17 | 5481.87 | 17.57                | 17.40                | 0.17                  | 5464.43            |
| MW-3                       | 11/13/17 | 5481.87 | 14.64                | ND                   |                       | 5467.23            |
|                            |          |         |                      |                      |                       |                    |
| MW-5                       | 10/25/14 | 5482.04 | 12.73                | ND                   |                       | 5469.31            |
| MW-5                       | 05/30/15 | 5482.04 | 16.50                | ND                   |                       | 5465.54            |
| MW-5                       | 11/18/15 | 5482.04 | 14.80                | ND                   |                       | 5467.24            |
| MW-5                       | 04/18/16 | 5482.04 | 19.20                | ND                   |                       | 5462.84            |
| MW-5                       | 10/14/16 | 5482.04 | 15.78                | ND                   |                       | 5466.26            |
| MW-5                       | 06/11/17 | 5482.04 | 17.65                | ND                   |                       | 5464.39            |
| MW-5                       | 11/13/17 | 5482.04 | 14.81                | ND                   |                       | 5467.23            |
| MW-6                       | 10/25/14 | 5481.45 | 12.31                | ND                   |                       | 5469.14            |
| MW-6                       | 05/30/15 | 5481.45 | 16.01                | ND                   |                       | 5465.44            |
| MW-6                       | 11/18/15 | 5481.45 | 14.36                | ND                   |                       | 5467.09            |
| MW-6                       | 04/18/16 | 5481.45 | 18.73                | ND                   |                       | 5462.72            |
| MW-6                       | 10/14/16 | 5481.45 | 15.35                | ND                   |                       | 5466.10            |
| MW-6                       | 06/11/17 | 5481.45 | 17.14                | ND                   |                       | 5464.31            |
|                            |          |         |                      |                      |                       |                    |
| MW-7                       | 10/25/14 | 5481.80 | 12.59                | ND                   |                       | 5469.21            |
| MW-7                       | 05/30/15 | 5481.80 | 16.32                | ND                   |                       | 5465.48            |
| MW-7                       | 11/18/15 | 5481.80 | 14.67                | ND                   |                       | 5467.13            |
| MW-7                       | 04/18/16 | 5481.80 | 19.09                | ND                   |                       | 5462.71            |
| MW-7                       | 10/14/16 | 5481.80 | 15.66                | ND                   |                       | 5466.14            |
| MW-7                       | 06/11/17 | 5481.80 | 17.44                | ND                   |                       | 5464.36            |
| MW-7                       | 11/13/17 | 5481.80 | 14.67                | ND                   |                       | 5467.13            |

**TABLE 2 - GROUNDWATER ELEVATION RESULTS**

| Gallegos Canyon Unit #142E                                   |          |         |                      |                      |                       |                    |
|--|----------|---------|----------------------|----------------------|-----------------------|--------------------|
| Location   | Date     | TOC     | Depth to Water (ft.) | Depth to LNAPL (ft.) | LNAPL Thickness (ft.) | GW Elevation (ft.) |
| TMW-1  | 01/06/06 | 5481.43 | 15.29                | ND                   |                       | 5466.14            |
| TMW-1  | 01/09/06 | 5481.43 | 15.27                | ND                   |                       | 5466.16            |
| TMW-1  | 01/18/06 | 5481.43 | 15.57                | ND                   |                       | 5465.87            |
| TMW-1  | 06/23/08 | 5481.43 | 15.04                | ND                   |                       | 5466.39            |
| TMW-1  | 12/30/09 | 5481.43 | NA                   | ND                   |                       | NA                 |
| TMW-1  | 01/25/10 | 5481.43 | 17.23                | ND                   |                       | 5464.20            |
| TMW-1  | 05/25/10 | 5481.43 | 18.70                | 17.80                |                       | 5463.41            |
| TMW-1  | 09/24/10 | 5481.43 | 14.45                | 14.10                |                       | 5467.25            |
| TMW-1  | 11/09/10 | 5481.43 | 14.62                | 14.37                |                       | 5467.00            |
| TMW-1  | 02/01/11 | 5481.43 | 17.45                | 17.00                |                       | 5464.32            |
| TMW-1  | 05/03/11 | 5481.43 | 19.76                | 18.55                |                       | 5462.58            |
| TMW-1  | 09/27/11 | 5481.43 | 12.43                | 12.03                |                       | 5469.30            |
| TMW-1  | 11/16/11 | 5481.43 | 12.44                | 12.31                |                       | 5469.09            |
| TMW-1  | 02/16/12 | 5481.43 | 14.25                | 12.03                |                       | 5468.85            |
| TMW-1  | 05/07/12 | 5481.43 | 14.20                | 14.18                |                       | 5467.25            |
| TMW-1  | 06/07/13 | 5481.43 | 13.65                | ND                   |                       | 5467.78            |
| TMW-1  | 09/11/13 | 5481.43 | 12.14                | ND                   |                       | 5469.29            |
| TMW-1  | 12/13/13 | 5481.43 | 13.90                | ND                   |                       | 5467.53            |
| TMW-1  | 04/03/14 | 5481.43 | 17.36                | 17.25                |                       | 5464.16            |
| TMW-1 abandoned on September 8, 2014, and replaced with MW-8 |          |         |                      |                      |                       |                    |
| MW-8   | 10/25/14 | 5481.83 | 12.50                | ND                   |                       | 5469.33            |
| MW-8   | 05/30/15 | 5481.83 | 16.28                | ND                   |                       | 5465.55            |
| MW-8   | 11/18/15 | 5481.83 | 14.60                | ND                   |                       | 5467.23            |
| MW-8   | 04/18/16 | 5481.83 | 19.11                | ND                   |                       | 5462.72            |
| MW-8   | 10/14/16 | 5481.83 | 15.61                | ND                   |                       | 5466.22            |
| MW-8   | 06/11/17 | 5481.83 | 18.09                | 17.20                | 0.89                  | 5464.41            |
| MW-8   | 11/13/17 | 5481.83 | 14.63                | ND                   |                       | 5467.20            |

Notes:

"ft" = feet

"TOC" = Top of casing

LNAPL = light non-aqueous phase liquid

"ND" = LNAPL not detected

"NR" = LNAPL not recorded

## **FIGURES**

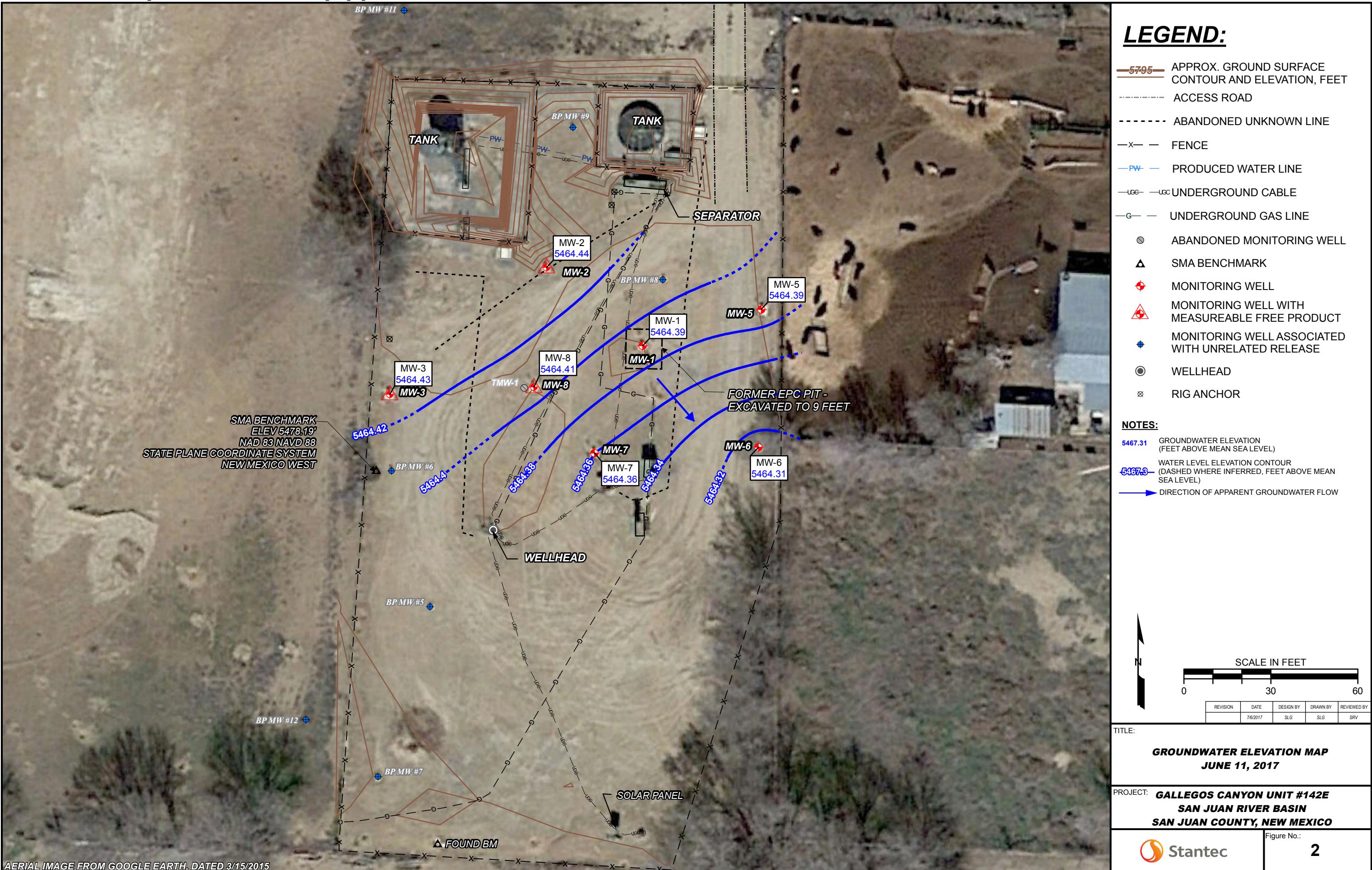
FIGURE 1: JUNE 11, 2017 GROUNDWATER ANALYTICAL RESULTS MAP

FIGURE 2: JUNE 11, 2017 GROUNDWATER ELEVATION MAP

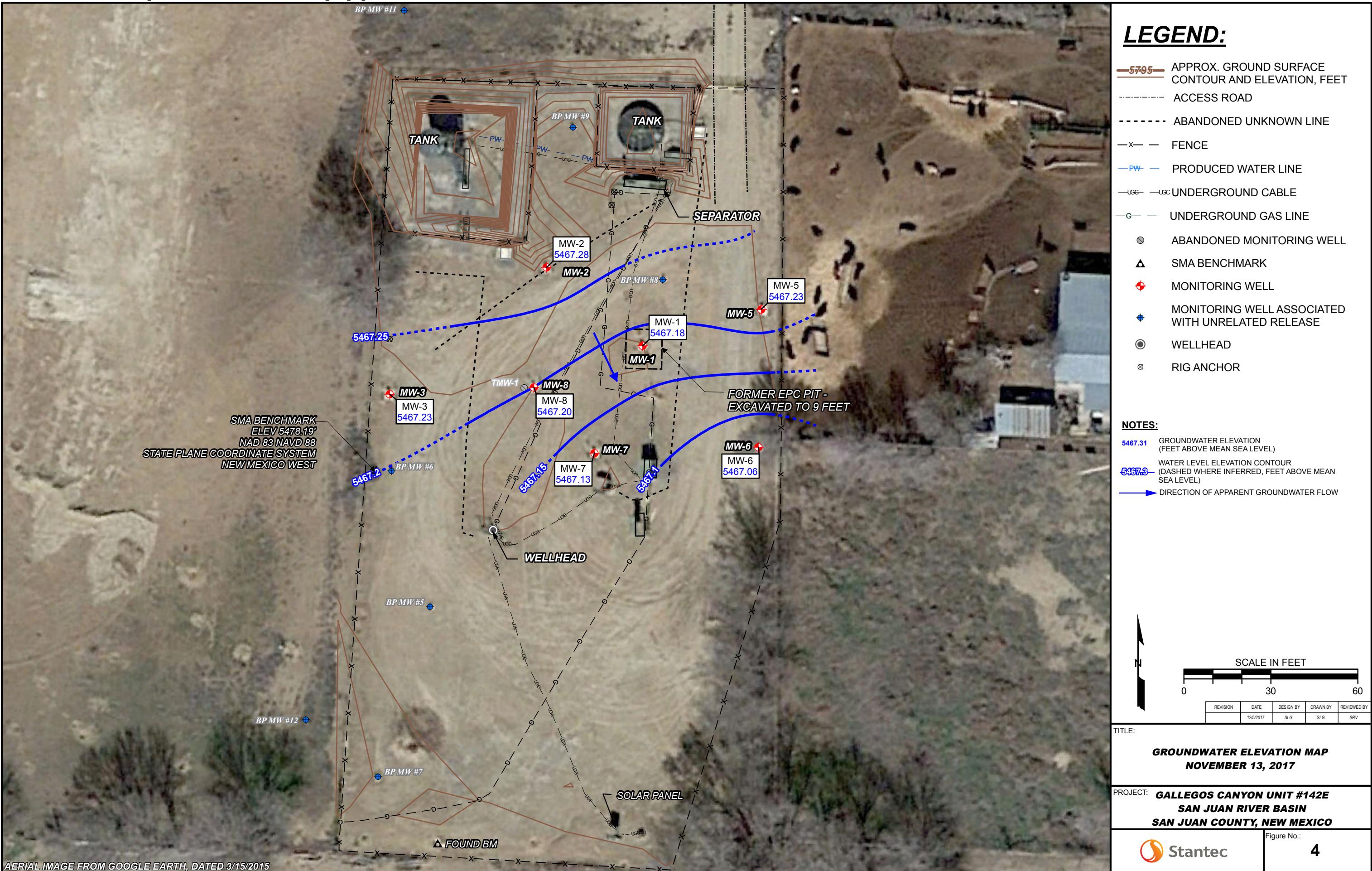
FIGURE 3: NOVEMBER 13, 2017 GROUNDWATER ANALYTICAL RESULTS  
MAP

FIGURE 4: NOVEMBER 13, 2017 GROUNDWATER ELEVATION MAP









## **APPENDICES**

**APPENDIX A – NOTIFICATIONS OF SAMPLING ACTIVITIES**

**APPENDIX B – WASTE DISPOSAL DOCUMENTATION**

**APPENDIX C – JUNE 11, 2017 GROUNDWATER SAMPLING ANALYTICAL REPORT  
NOVEMBER 13, 2017 GROUNDWATER SAMPLING ANALYTICAL  
REPORT**

# **APPENDIX A**

**From:** [Varsa, Steve](#)  
**To:** [Randolph.Bayliss@state.nm.us](#)  
**Cc:** [brandon.powell@state.nm.us](#); [Wiley, Joe](#)  
**Subject:** El Paso CGP Company - Notice of upcoming groundwater sampling activities  
**Date:** Tuesday, May 30, 2017 3:05:18 PM

---

Hi Randy –

This correspondence is to provide notice to the NMOCD of upcoming semi-annual groundwater sampling and monitoring activities at the following project sites:

| Site Name                  | NMOCD Case # |
|----------------------------|--------------|
| Canada Mesa #2             | 3RP-155-0    |
| Fields A#7A                | 3RP-170-0    |
| Fogelson 4-1               | 3RP-068-0    |
| Gallegos Canyon Unit #124E | 3RP-407-0    |
| GCU Com A #142E            | 3RP-179-0    |
| Hammond #41A               | 3RP-186-0    |
| James F. Bell #1E          | 3RP-196-0    |
| Johnston Fed #4            | 3RP-201-0    |
| Johnston Fed #6A           | 3RP-202-0    |
| K27 LDO72                  | 3RP-204-0    |
| Knight #1                  | 3RP-207-0    |
| Lateral L 40 Line Drip     | 3RP-212-0    |
| Lat O-21 Line Drip         | 3RP-213-0    |
| Lindrith B #24             | 3RP-214-0    |
| Miles Fed #1A              | 3RP-223-0    |
| Sandoval GC A #1A          | 3RP-235-0    |
| Standard Oil Com #1        | 3RP-238-0    |
| State Gas Com N #1         | 3RP-239-0    |

Groundwater sampling and monitoring is planned to be conducted the week of June 5, 2017.

Thank you,  
Steve

**Stephen Varsa, P.G.**  
Supervising Hydrogeologist  
MWH, now part of Stantec  
11153 Aurora Avenue  
Des Moines, Iowa 50322  
Direct: (515) 251-1020  
Cell: (515) 710-7523

Office: (515) 253-0830  
[steve.varsa@stantec.com](mailto:steve.varsa@stantec.com)



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**From:** [Varsa, Steve](#)  
**To:** [Bayliss, Randolph, EMNRD](#)  
**Cc:** [Smith, Cory, EMNRD](#); [Fields, Vanessa, EMNRD](#); [Wiley, Joe](#)  
**Subject:** El Paso CGP Company - Notice of upcoming groundwater sampling activities  
**Date:** Monday, November 06, 2017 11:41:36 AM

---

Hi Randy –

This correspondence is to provide notice to the NMOCD of upcoming semiannual groundwater sampling and monitoring activities at the following project sites:

| Site Name                  | NMOCD Case # |
|----------------------------|--------------|
| Canada Mesa #2             | 3RP-155-0    |
| Fields A#7A                | 3RP-170-0    |
| Fogelson 4-1               | 3RP-068-0    |
| Gallegos Canyon Unit #124E | 3RP-407-0    |
| GCU Com A #142E            | 3RP-179-0    |
| James F. Bell #1E          | 3RP-196-0    |
| Johnston Fed #4            | 3RP-201-0    |
| Johnston Fed #6A           | 3RP-202-0    |
| K27 LDO72                  | 3RP-204-0    |
| Knight #1                  | 3RP-207-0    |
| Lateral L 40 Line Drip     | 3RP-212-0    |
| Lat O-21 Line Drip         | 3RP-213-0    |
| Miles Fed #1A              | 3RP-223-0    |
| Sandoval GC A #1A          | 3RP-235-0    |
| Standard Oil Com #1        | 3RP-238-0    |
| State Gas Com N #1         | 3RP-239-0    |

Groundwater sampling and monitoring is planned to be conducted November 10-14, 2017.

Please contact Joe Wiley, remediation manager with El Paso CGP Company, at (713) 420-3475, or me, if you have any questions.

Thank you,  
Steve

**Stephen Varsa, P.G.**  
Supervising Hydrogeologist  
MWH, now part of Stantec  
11153 Aurora Avenue  
Des Moines, Iowa 50322  
Direct: (515) 251-1020  
Cell: (515) 710-7523  
Office: (515) 253-0830  
[steve.varsa@stantec.com](mailto:steve.varsa@stantec.com)



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# **APPENDIX B**

# BASIN DISPOSAL

30 Years of Environmental Health and Safety Excellence

200 Montana, Bloomfield, NM 87413

505-632-8936 or 505-334-3013

OPEN 24 Hours per Day

DATE 6/11/17

GENERATOR: El Paso CGP

HAULING CO: Stan. Oil Stanton

ORDERED BY: Joseph Wiley

WASTE DESCRIPTION:  Exempt Oilfield Waste  Produced Water

STATE:  NM  CO  AZ  UT

TREATMENT/DISPOSAL METHODS:  EVAPORATION  INJECTION  TREATING PLANT

| NO. | TRUCK | LOCATION(S)                                | VOLUME     | COST | H2S | COST | TOTAL | TIME |
|-----|-------|--|------------|------|-----|------|-------|------|
| 1   |       | Fogelsoy 4-1. Gallegos<br>C0124E           | .50<br>BB1 |      |     |      |       |      |
| 2   |       | SCUCOMA 142E Johnson<br>Fed 4              |            |      |     |      |       |      |
| 3   |       | Johnson Lateral 40<br>Fed 6A Lat 0-21 line |            |      |     |      |       |      |
| 4   |       | Sandia 91 GC Standard<br>A#1A oil com 1    |            |      |     |      |       |      |
| 5   |       |  |            |      |     |      |       |      |

I, San Juan, representative or authorized agent for the above generator and hauler hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination that the above described waste is RCRA Exempt Oil field wastes.

Approved

Denied

ATTENDANT SIGNATURE John Wiley

# BASIN DISPOSAL

30 Years of Environmental Health and Safety Excellence

200 Montana, Bloomfield, NM 87413  
505-632-8936 or 505-334-3013  
OPEN 24 Hours per Day

DATE

11-19-17

GENERATOR: El Paso

HAULING CO: Stantec

ORDERED BY: Joseph Wiley

WASTE DESCRIPTION:  Exempt Oilfield Waste

Produced Water

STATE:  NM  CO  AZ  UT

TREATMENT/DISPOSAL METHODS:  EVAPORATION  INJECTION  TREATING PLANT

| NO. | TRUCK | LOCATION(S)  | VOLUME | COST | H2S | COST | TOTAL | TIME   |
|-----|-------|--|--------|------|-----|------|-------|--------|
| 1   | 1     | Pogelsoil 4-1  | /      | 75   |     |      | 75.9  | 2:31pm |
| 2   |       | State Gas Com, Knight<br>JF Bell, Lot L-40, SJ Oil Com |        |      |     |      |       |        |
| 3   |       | Sandoval, GCU 142E<br>J Fed 4, J Fed 6                 |        |      |     |      |       |        |
| 4   |       | Fields A7A, GCU 142E<br>Fogelson, Canada Mesa, K-27    |        |      |     |      |       |        |
| 5   |       | Miles Fed  |        |      |     |      |       |        |

I, John Wiley, representative or authorized agent for the above generator and hauler hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination that the above described waste is RCRA Exempt Oil field wastes.

Approved

Denied

ATTENDANT SIGNATURE G.W. Wiley

san juan reproduction 168-6

# **APPENDIX C**

# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

## ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Pensacola

3355 McLemore Drive  
Pensacola, FL 32514

Tel: (850)474-1001

TestAmerica Job ID: 400-139224-1

Client Project/Site: El Paso CGP Company, LLC - GCU COM  
A#142E

For:

Stantec Consulting Services Inc  
1560 Broadway  
Suite 1800  
Denver, Colorado 80202

Attn: Ms. Sarah Gardner

*Madonna Myers*

Authorized for release by:

6/22/2017 10:28:29 AM

Madonna Myers, Project Manager II  
(615)796-1870

[madonna.myers@testamericainc.com](mailto:madonna.myers@testamericainc.com)

Designee for

Carol Webb, Project Manager II  
(850)471-6250  
[carol.webb@testamericainc.com](mailto:carol.webb@testamericainc.com)

### LINKS

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Expert

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[www.testamericainc.com](http://www.testamericainc.com)

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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## Definitions/Glossary

Client: Stantec Consulting Services Inc

Project/Site: El Paso CGP Company, LLC - GCU COM A#142E

TestAmerica Job ID: 400-139224-1

### Glossary

| Abbreviation   | These commonly used abbreviations may or may not be present in this report.                                 | 1  |
|----------------|---|----|
| %              | Listed under the "D" column to designate that the result is reported on a dry weight basis                  | 2  |
| %R             | Percent Recovery  | 3  |
| CFL            | Contains Free Liquid  | 4  |
| CNF            | Contains No Free Liquid   | 5  |
| DER            | Duplicate Error Ratio (normalized absolute difference)  | 6  |
| Dil Fac        | Dilution Factor   | 7  |
| DL             | Detection Limit (DoD/DOE)   | 8  |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample | 9  |
| DLC            | Decision Level Concentration (Radiochemistry)   | 10 |
| EDL            | Estimated Detection Limit (Dioxin)  | 11 |
| LOD            | Limit of Detection (DoD/DOE)  | 12 |
| LOQ            | Limit of Quantitation (DoD/DOE)   | 13 |
| MDA            | Minimum Detectable Activity (Radiochemistry)  | 14 |
| MDC            | Minimum Detectable Concentration (Radiochemistry)   |    |
| MDL            | Method Detection Limit  |    |
| ML             | Minimum Level (Dioxin)  |    |
| NC             | Not Calculated  |    |
| ND             | Not Detected at the reporting limit (or MDL or EDL if shown)  |    |
| PQL            | Practical Quantitation Limit  |    |
| QC             | Quality Control   |    |
| RER            | Relative Error Ratio (Radiochemistry)   |    |
| RL             | Reporting Limit or Requested Limit (Radiochemistry)   |    |
| RPD            | Relative Percent Difference, a measure of the relative difference between two points                        |    |
| TEF            | Toxicity Equivalent Factor (Dioxin)   |    |
| TEQ            | Toxicity Equivalent Quotient (Dioxin)   |    |

# Case Narrative

Client: Stantec Consulting Services Inc

Project/Site: ElPaso CGP Company, LLC - GCU COM A#142E

TestAmerica Job ID: 400-139224-1

**Job ID: 400-139224-1**

**Laboratory: TestAmerica Pensacola**

## Narrative

**Job Narrative  
400-139224-1**

## Comments

No additional comments.

## Receipt

The samples were received on 6/13/2017 8:53 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 3.5° C.

## GC VOA

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

## VOA Prep

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

## Detection Summary

Client: Stantec Consulting Services Inc

Project/Site: El Paso CGP Company, LLC - GCU COM A#142E

TestAmerica Job ID: 400-139224-1

**Client Sample ID: MW-1****Lab Sample ID: 400-139224-1**

| Analyte | Result | Qualifier | RL  | Unit | Dil Fac | D | Method | Prep Type |
|---------|--------|-----------|-----|------|---------|---|--------|-----------|
| Benzene | 190    |           | 2.0 | ug/L | 2       |   | 8021B  | Total/NA  |

**Client Sample ID: MW-5****Lab Sample ID: 400-139224-2**

| Analyte        | Result | Qualifier | RL  | Unit | Dil Fac | D | Method | Prep Type |
|----------------|--------|-----------|-----|------|---------|---|--------|-----------|
| Benzene        | 13     |           | 1.0 | ug/L | 1       |   | 8021B  | Total/NA  |
| Ethylbenzene   | 1.9    |           | 1.0 | ug/L | 1       |   | 8021B  | Total/NA  |
| Xylenes, Total | 15     |           | 5.0 | ug/L | 1       |   | 8021B  | Total/NA  |

**Client Sample ID: MW-6****Lab Sample ID: 400-139224-3**

| Analyte | Result | Qualifier | RL  | Unit | Dil Fac | D | Method | Prep Type |
|---------|--------|-----------|-----|------|---------|---|--------|-----------|
| Benzene | 2.2    |           | 1.0 | ug/L | 1       |   | 8021B  | Total/NA  |

**Client Sample ID: MW-7****Lab Sample ID: 400-139224-4**

| Analyte        | Result | Qualifier | RL  | Unit | Dil Fac | D | Method | Prep Type |
|----------------|--------|-----------|-----|------|---------|---|--------|-----------|
| Benzene        | 120    |           | 1.0 | ug/L | 1       |   | 8021B  | Total/NA  |
| Ethylbenzene   | 1.9    |           | 1.0 | ug/L | 1       |   | 8021B  | Total/NA  |
| Toluene        | 11     |           | 5.0 | ug/L | 1       |   | 8021B  | Total/NA  |
| Xylenes, Total | 18     |           | 5.0 | ug/L | 1       |   | 8021B  | Total/NA  |

**Client Sample ID: TRIP BLANK****Lab Sample ID: 400-139224-5**

No Detections.

This Detection Summary does not include radiochemical test results.

TestAmerica Pensacola

## Sample Summary

Client: Stantec Consulting Services Inc

Project/Site: El Paso CGP Company, LLC - GCU COM A#142E

TestAmerica Job ID: 400-139224-1

| Lab Sample ID | Client Sample ID | Matrix | Collected      | Received       |
|---------------|------------------|--------|----------------|----------------|
| 400-139224-1  | MW-1             | Water  | 06/11/17 14:10 | 06/13/17 08:53 |
| 400-139224-2  | MW-5             | Water  | 06/11/17 14:00 | 06/13/17 08:53 |
| 400-139224-3  | MW-6             | Water  | 06/11/17 14:20 | 06/13/17 08:53 |
| 400-139224-4  | MW-7             | Water  | 06/11/17 14:20 | 06/13/17 08:53 |
| 400-139224-5  | TRIP BLANK       | Water  | 06/11/17 13:50 | 06/13/17 08:53 |

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TestAmerica Pensacola

# Client Sample Results

Client: Stantec Consulting Services Inc

Project/Site: El Paso CGP Company, LLC - GCU COM A#142E

TestAmerica Job ID: 400-139224-1

**Client Sample ID: MW-1**

Date Collected: 06/11/17 14:10

Date Received: 06/13/17 08:53

**Lab Sample ID: 400-139224-1**

Matrix: Water

## Method: 8021B - Volatile Organic Compounds (GC)

| Analyte                      | Result           | Qualifier        | RL            | Unit | D               | Prepared        | Analyzed       | Dil Fac |
|------------------------------|------------------|------------------|---------------|------|-----------------|-----------------|----------------|---------|
| Benzene                      | 190              |                  | 2.0           | ug/L |                 | 06/17/17 07:52  |                | 2       |
| Ethylbenzene                 | <2.0             |                  | 2.0           | ug/L |                 | 06/17/17 07:52  |                | 2       |
| Toluene                      | <10              |                  | 10            | ug/L |                 | 06/17/17 07:52  |                | 2       |
| Xylenes, Total               | <10              |                  | 10            | ug/L |                 | 06/17/17 07:52  |                | 2       |
| <b>Surrogate</b>             | <b>%Recovery</b> | <b>Qualifier</b> | <b>Limits</b> |      | <b>Prepared</b> | <b>Analyzed</b> | <b>Dil Fac</b> |         |
| a,a,a-Trifluorotoluene (pid) | 103              |                  | 78 - 124      |      |                 | 06/17/17 07:52  |                | 2       |

# Client Sample Results

Client: Stantec Consulting Services Inc

TestAmerica Job ID: 400-139224-1

Project/Site: El Paso CGP Company, LLC - GCU COM A#142E

**Client Sample ID: MW-5**

**Lab Sample ID: 400-139224-2**

**Matrix: Water**

Date Collected: 06/11/17 14:00

Date Received: 06/13/17 08:53

## Method: 8021B - Volatile Organic Compounds (GC)

| Analyte                      | Result    | Qualifier | RL       | Unit | D        | Prepared       | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|------|----------|----------------|----------|---------|
| Benzene                      | 13        |           | 1.0      | ug/L |          | 06/17/17 08:27 |          | 1       |
| Ethylbenzene                 | 1.9       |           | 1.0      | ug/L |          | 06/17/17 08:27 |          | 1       |
| Toluene                      | <5.0      |           | 5.0      | ug/L |          | 06/17/17 08:27 |          | 1       |
| Xylenes, Total               | 15        |           | 5.0      | ug/L |          | 06/17/17 08:27 |          | 1       |
| Surrogate                    | %Recovery | Qualifier | Limits   |      | Prepared | Analyzed       | Dil Fac  |         |
| a,a,a-Trifluorotoluene (pid) | 94        |           | 78 - 124 |      |          | 06/17/17 08:27 |          | 1       |

# Client Sample Results

Client: Stantec Consulting Services Inc

TestAmerica Job ID: 400-139224-1

Project/Site: El Paso CGP Company, LLC - GCU COM A#142E

**Client Sample ID: MW-6**

**Lab Sample ID: 400-139224-3**

**Matrix: Water**

Date Collected: 06/11/17 14:20

Date Received: 06/13/17 08:53

## Method: 8021B - Volatile Organic Compounds (GC)

| Analyte                      | Result | Qualifier        | RL               | Unit          | D | Prepared        | Analyzed        | Dil Fac        |
|------------------------------|--------|------------------|------------------|---------------|---|-----------------|-----------------|----------------|
| Benzene                      | 2.2    |                  | 1.0              | ug/L          |   | 06/19/17 22:58  |                 | 1              |
| Ethylbenzene                 | <1.0   |                  | 1.0              | ug/L          |   | 06/19/17 22:58  |                 | 1              |
| Toluene                      | <5.0   |                  | 5.0              | ug/L          |   | 06/19/17 22:58  |                 | 1              |
| Xylenes, Total               | <5.0   |                  | 5.0              | ug/L          |   | 06/19/17 22:58  |                 | 1              |
| <b>Surrogate</b>             |        | <b>%Recovery</b> | <b>Qualifier</b> | <b>Limits</b> |   | <b>Prepared</b> | <b>Analyzed</b> | <b>Dil Fac</b> |
| a,a,a-Trifluorotoluene (pid) |        | 110              |                  | 78 - 124      |   |                 | 06/19/17 22:58  | 1              |

# Client Sample Results

Client: Stantec Consulting Services Inc

TestAmerica Job ID: 400-139224-1

Project/Site: El Paso CGP Company, LLC - GCU COM A#142E

**Client Sample ID: MW-7**

**Lab Sample ID: 400-139224-4**

**Matrix: Water**

Date Collected: 06/11/17 14:20

Date Received: 06/13/17 08:53

## Method: 8021B - Volatile Organic Compounds (GC)

| Analyte                      | Result    | Qualifier | RL       | Unit | D        | Prepared       | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|------|----------|----------------|----------|---------|
| Benzene                      | 120       |           | 1.0      | ug/L |          | 06/19/17 23:29 |          | 1       |
| Ethylbenzene                 | 1.9       |           | 1.0      | ug/L |          | 06/19/17 23:29 |          | 1       |
| Toluene                      | 11        |           | 5.0      | ug/L |          | 06/19/17 23:29 |          | 1       |
| Xylenes, Total               | 18        |           | 5.0      | ug/L |          | 06/19/17 23:29 |          | 1       |
| Surrogate                    | %Recovery | Qualifier | Limits   |      | Prepared | Analyzed       | Dil Fac  |         |
| a,a,a-Trifluorotoluene (pid) | 107       |           | 78 - 124 |      |          | 06/19/17 23:29 |          | 1       |

# Client Sample Results

Client: Stantec Consulting Services Inc

Project/Site: El Paso CGP Company, LLC - GCU COM A#142E

TestAmerica Job ID: 400-139224-1

## Client Sample ID: TRIP BLANK

Date Collected: 06/11/17 13:50

Date Received: 06/13/17 08:53

## Lab Sample ID: 400-139224-5

Matrix: Water

### Method: 8021B - Volatile Organic Compounds (GC)

| Analyte                      | Result    | Qualifier | RL       | Unit | D        | Prepared       | Analyzed | Dil Fac |
|------------------------------|-----------|-----------|----------|------|----------|----------------|----------|---------|
| Benzene                      | <1.0      |           | 1.0      | ug/L |          | 06/17/17 06:41 |          | 1       |
| Ethylbenzene                 | <1.0      |           | 1.0      | ug/L |          | 06/17/17 06:41 |          | 1       |
| Toluene                      | <5.0      |           | 5.0      | ug/L |          | 06/17/17 06:41 |          | 1       |
| Xylenes, Total               | <5.0      |           | 5.0      | ug/L |          | 06/17/17 06:41 |          | 1       |
| Surrogate                    | %Recovery | Qualifier | Limits   |      | Prepared | Analyzed       | Dil Fac  |         |
| a,a,a-Trifluorotoluene (pid) | 96        |           | 78 - 124 |      |          | 06/17/17 06:41 |          | 1       |

# QC Association Summary

Client: Stantec Consulting Services Inc

Project/Site: El Paso CGP Company, LLC - GCU COM A#142E

TestAmerica Job ID: 400-139224-1

## GC VOA

### Analysis Batch: 357255

| Lab Sample ID       | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|--------|------------|
| 400-139224-1        | MW-1                   | Total/NA  | Water  | 8021B  |            |
| 400-139224-2        | MW-5                   | Total/NA  | Water  | 8021B  |            |
| 400-139224-5        | TRIP BLANK             | Total/NA  | Water  | 8021B  |            |
| MB 400-357255/5     | Method Blank           | Total/NA  | Water  | 8021B  |            |
| LCS 400-357255/1004 | Lab Control Sample     | Total/NA  | Water  | 8021B  |            |
| 400-139101-A-1 MS   | Matrix Spike           | Total/NA  | Water  | 8021B  |            |
| 400-139101-A-1 MSD  | Matrix Spike Duplicate | Total/NA  | Water  | 8021B  |            |

### Analysis Batch: 357549

| Lab Sample ID       | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|---------------------|--------------------|-----------|--------|--------|------------|
| 400-139224-3        | MW-6               | Total/NA  | Water  | 8021B  |            |
| 400-139224-4        | MW-7               | Total/NA  | Water  | 8021B  |            |
| MB 400-357549/4     | Method Blank       | Total/NA  | Water  | 8021B  |            |
| LCS 400-357549/1003 | Lab Control Sample | Total/NA  | Water  | 8021B  |            |
| 400-139224-3 MS     | MW-6               | Total/NA  | Water  | 8021B  |            |
| 400-139224-3 MSD    | MW-6               | Total/NA  | Water  | 8021B  |            |

# QC Sample Results

Client: Stantec Consulting Services Inc

Project/Site: El Paso CGP Company, LLC - GCU COM A#142E

TestAmerica Job ID: 400-139224-1

## Method: 8021B - Volatile Organic Compounds (GC)

**Lab Sample ID:** MB 400-357255/5

**Matrix:** Water

**Analysis Batch:** 357255

**Client Sample ID:** Method Blank

**Prep Type:** Total/NA

| Analyte        | MB     |           | RL  | Unit | D | Prepared | Analyzed       | Dil Fac |
|----------------|--------|-----------|-----|------|---|----------|----------------|---------|
|                | Result | Qualifier |     |      |   |          |                |         |
| Benzene        | <1.0   |           | 1.0 | ug/L |   |          | 06/16/17 17:14 | 1       |
| Ethylbenzene   | <1.0   |           | 1.0 | ug/L |   |          | 06/16/17 17:14 | 1       |
| Toluene        | <5.0   |           | 5.0 | ug/L |   |          | 06/16/17 17:14 | 1       |
| Xylenes, Total | <5.0   |           | 5.0 | ug/L |   |          | 06/16/17 17:14 | 1       |

| Surrogate                    | MB        |           | Limits   | Prepared | Analyzed       | Dil Fac |
|------------------------------|-----------|-----------|----------|----------|----------------|---------|
|                              | %Recovery | Qualifier |          |          |                |         |
| a,a,a-Trifluorotoluene (pid) | 99        |           | 78 - 124 |          | 06/16/17 17:14 | 1       |

**Lab Sample ID:** LCS 400-357255/1004

**Matrix:** Water

**Analysis Batch:** 357255

**Client Sample ID:** Lab Control Sample

**Prep Type:** Total/NA

| Analyte        | Spike |        | LCS Result | LCS Qualifier | Unit     | D | %Rec | Limits |
|----------------|-------|--------|------------|---------------|----------|---|------|--------|
|                | Added | Result |            |               |          |   |      |        |
| Benzene        | 50.0  | 48.5   | ug/L       | 97            | 85 - 115 |   |      |        |
| Ethylbenzene   | 50.0  | 50.5   | ug/L       | 101           | 85 - 115 |   |      |        |
| Toluene        | 50.0  | 50.1   | ug/L       | 100           | 85 - 115 |   |      |        |
| Xylenes, Total | 150   | 151    | ug/L       | 101           | 85 - 115 |   |      |        |

| Surrogate                    | LCS       |           | Limits   | Prepared | Analyzed       | Dil Fac |
|------------------------------|-----------|-----------|----------|----------|----------------|---------|
|                              | %Recovery | Qualifier |          |          |                |         |
| a,a,a-Trifluorotoluene (pid) | 98        |           | 78 - 124 |          | 06/16/17 17:14 | 1       |

**Lab Sample ID:** 400-139101-A-1 MS

**Matrix:** Water

**Analysis Batch:** 357255

**Client Sample ID:** Matrix Spike

**Prep Type:** Total/NA

| Analyte        | Sample |           | Spike Added | MS     |           | Unit | D   | %Rec     | Limits |
|----------------|--------|-----------|-------------|--------|-----------|------|-----|----------|--------|
|                | Result | Qualifier |             | Result | Qualifier |      |     |          |        |
| Benzene        | <1.0   |           | 50.0        | 59.3   |           | ug/L | 119 | 44 - 150 |        |
| Ethylbenzene   | 1.6    |           | 50.0        | 59.4   |           | ug/L | 116 | 70 - 142 |        |
| Toluene        | <5.0   |           | 50.0        | 63.5   |           | ug/L | 127 | 69 - 136 |        |
| Xylenes, Total | 25     |           | 150         | 203    |           | ug/L | 119 | 68 - 142 |        |

| Surrogate                    | MS        |           | Limits   | Prepared | Analyzed       | Dil Fac |
|------------------------------|-----------|-----------|----------|----------|----------------|---------|
|                              | %Recovery | Qualifier |          |          |                |         |
| a,a,a-Trifluorotoluene (pid) | 98        |           | 78 - 124 |          | 06/16/17 17:14 | 1       |

**Lab Sample ID:** 400-139101-A-1 MSD

**Matrix:** Water

**Analysis Batch:** 357255

**Client Sample ID:** Matrix Spike Duplicate

**Prep Type:** Total/NA

| Analyte        | Sample |           | Spike Added | MSD    |           | Unit | D   | %Rec     | Limits | RPD | Limit |
|----------------|--------|-----------|-------------|--------|-----------|------|-----|----------|--------|-----|-------|
|                | Result | Qualifier |             | Result | Qualifier |      |     |          |        |     |       |
| Benzene        | <1.0   |           | 50.0        | 59.9   |           | ug/L | 120 | 44 - 150 | 1      | 16  |       |
| Ethylbenzene   | 1.6    |           | 50.0        | 60.9   |           | ug/L | 119 | 70 - 142 | 2      | 16  |       |
| Toluene        | <5.0   |           | 50.0        | 64.0   |           | ug/L | 128 | 69 - 136 | 1      | 16  |       |
| Xylenes, Total | 25     |           | 150         | 206    |           | ug/L | 121 | 68 - 142 | 1      | 15  |       |

| Surrogate                    | MSD       |           | Limits   | Prepared | Analyzed       | Dil Fac |
|------------------------------|-----------|-----------|----------|----------|----------------|---------|
|                              | %Recovery | Qualifier |          |          |                |         |
| a,a,a-Trifluorotoluene (pid) | 102       |           | 78 - 124 |          | 06/16/17 17:14 | 1       |

TestAmerica Pensacola

# QC Sample Results

Client: Stantec Consulting Services Inc

Project/Site: El Paso CGP Company, LLC - GCU COM A#142E

TestAmerica Job ID: 400-139224-1

## Method: 8021B - Volatile Organic Compounds (GC) (Continued)

**Lab Sample ID:** MB 400-357549/4

**Matrix:** Water

**Analysis Batch:** 357549

**Client Sample ID:** Method Blank

**Prep Type:** Total/NA

| Analyte        | MB     |           | RL  | Unit | D | Prepared | Analyzed       | Dil Fac |
|----------------|--------|-----------|-----|------|---|----------|----------------|---------|
|                | Result | Qualifier |     |      |   |          |                |         |
| Benzene        | <1.0   |           | 1.0 | ug/L |   |          | 06/19/17 13:57 | 1       |
| Ethylbenzene   | <1.0   |           | 1.0 | ug/L |   |          | 06/19/17 13:57 | 1       |
| Toluene        | <5.0   |           | 5.0 | ug/L |   |          | 06/19/17 13:57 | 1       |
| Xylenes, Total | <5.0   |           | 5.0 | ug/L |   |          | 06/19/17 13:57 | 1       |

| Surrogate                    | MB        |           | Limits   | Prepared | Analyzed       | Dil Fac |
|------------------------------|-----------|-----------|----------|----------|----------------|---------|
|                              | %Recovery | Qualifier |          |          |                |         |
| a,a,a-Trifluorotoluene (pid) | 106       |           | 78 - 124 |          | 06/19/17 13:57 | 1       |

**Lab Sample ID:** LCS 400-357549/1003

**Matrix:** Water

**Analysis Batch:** 357549

**Client Sample ID:** Lab Control Sample

**Prep Type:** Total/NA

| Analyte        | Spike |        | LCS Result | LCS Qualifier | Unit     | D | %Rec | Limits |
|----------------|-------|--------|------------|---------------|----------|---|------|--------|
|                | Added | Result |            |               |          |   |      |        |
| Benzene        | 20.0  | 17.8   | ug/L       | 89            | 85 - 115 |   |      |        |
| Ethylbenzene   | 20.0  | 18.3   | ug/L       | 92            | 85 - 115 |   |      |        |
| Toluene        | 20.0  | 18.0   | ug/L       | 90            | 85 - 115 |   |      |        |
| Xylenes, Total | 60.0  | 56.2   | ug/L       | 94            | 85 - 115 |   |      |        |

| Surrogate                    | LCS       |           | Limits   | Prepared | Analyzed       | Dil Fac |
|------------------------------|-----------|-----------|----------|----------|----------------|---------|
|                              | %Recovery | Qualifier |          |          |                |         |
| a,a,a-Trifluorotoluene (pid) | 104       |           | 78 - 124 |          | 06/19/17 13:57 | 1       |

**Lab Sample ID:** 400-139224-3 MS

**Matrix:** Water

**Analysis Batch:** 357549

**Client Sample ID:** MW-6

**Prep Type:** Total/NA

| Analyte        | Sample |           | Spike Added | MS     |           | Unit | D   | %Rec     | Limits |
|----------------|--------|-----------|-------------|--------|-----------|------|-----|----------|--------|
|                | Result | Qualifier |             | Result | Qualifier |      |     |          |        |
| Benzene        | 2.2    |           | 50.0        | 62.4   |           | ug/L | 120 | 44 - 150 |        |
| Ethylbenzene   | <1.0   |           | 50.0        | 61.9   |           | ug/L | 124 | 70 - 142 |        |
| Toluene        | <5.0   |           | 50.0        | 60.4   |           | ug/L | 121 | 69 - 136 |        |
| Xylenes, Total | <5.0   |           | 150         | 189    |           | ug/L | 126 | 68 - 142 |        |

| Surrogate                    | MS        |           | Limits   | Prepared | Analyzed       | Dil Fac |
|------------------------------|-----------|-----------|----------|----------|----------------|---------|
|                              | %Recovery | Qualifier |          |          |                |         |
| a,a,a-Trifluorotoluene (pid) | 108       |           | 78 - 124 |          | 06/19/17 13:57 | 1       |

**Lab Sample ID:** 400-139224-3 MSD

**Matrix:** Water

**Analysis Batch:** 357549

**Client Sample ID:** MW-6

**Prep Type:** Total/NA

| Analyte        | Sample |           | Spike Added | MSD    |           | Unit | D   | %Rec     | Limits | RPD | Limit |
|----------------|--------|-----------|-------------|--------|-----------|------|-----|----------|--------|-----|-------|
|                | Result | Qualifier |             | Result | Qualifier |      |     |          |        |     |       |
| Benzene        | 2.2    |           | 50.0        | 59.9   |           | ug/L | 116 | 44 - 150 | 4      | 16  |       |
| Ethylbenzene   | <1.0   |           | 50.0        | 59.6   |           | ug/L | 119 | 70 - 142 | 4      | 16  |       |
| Toluene        | <5.0   |           | 50.0        | 58.1   |           | ug/L | 116 | 69 - 136 | 4      | 16  |       |
| Xylenes, Total | <5.0   |           | 150         | 182    |           | ug/L | 122 | 68 - 142 | 4      | 15  |       |

| Surrogate                    | MSD       |           | Limits   | Prepared | Analyzed       | Dil Fac |
|------------------------------|-----------|-----------|----------|----------|----------------|---------|
|                              | %Recovery | Qualifier |          |          |                |         |
| a,a,a-Trifluorotoluene (pid) | 108       |           | 78 - 124 |          | 06/19/17 13:57 | 1       |

TestAmerica Pensacola

## Lab Chronicle

Client: Stantec Consulting Services Inc  
 Project/Site: El Paso CGP Company, LLC - GCU COM A#142E

TestAmerica Job ID: 400-139224-1

### Client Sample ID: MW-1

Date Collected: 06/11/17 14:10  
 Date Received: 06/13/17 08:53

Lab Sample ID: 400-139224-1

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Analysis   | 8021B        |     | 2          | 5 mL           | 5 mL         | 357255       | 06/17/17 07:52       | CMW     | TAL PEN |

Instrument ID: CH\_JOAN

### Client Sample ID: MW-5

Date Collected: 06/11/17 14:00  
 Date Received: 06/13/17 08:53

Lab Sample ID: 400-139224-2

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 357255       | 06/17/17 08:27       | CMW     | TAL PEN |

Instrument ID: CH\_JOAN

### Client Sample ID: MW-6

Date Collected: 06/11/17 14:20  
 Date Received: 06/13/17 08:53

Lab Sample ID: 400-139224-3

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 357549       | 06/19/17 22:58       | CMW     | TAL PEN |

Instrument ID: CH\_PAULA

### Client Sample ID: MW-7

Date Collected: 06/11/17 14:20  
 Date Received: 06/13/17 08:53

Lab Sample ID: 400-139224-4

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 357549       | 06/19/17 23:29       | CMW     | TAL PEN |

Instrument ID: CH\_PAULA

### Client Sample ID: TRIP BLANK

Date Collected: 06/11/17 13:50  
 Date Received: 06/13/17 08:53

Lab Sample ID: 400-139224-5

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 357255       | 06/17/17 06:41       | CMW     | TAL PEN |

Instrument ID: CH\_JOAN

#### Laboratory References:

TAL PEN = TestAmerica Pensacola, 3355 McLemore Drive, Pensacola, FL 32514, TEL (850)474-1001

TestAmerica Pensacola

## Accreditation/Certification Summary

Client: Stantec Consulting Services Inc

Project/Site: EIPaso CGP Company, LLC - GCU COM A#142E

TestAmerica Job ID: 400-139224-1

### Laboratory: TestAmerica Pensacola

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

| Authority              | Program       | EPA Region | Identification Number | Expiration Date |
|------------------------|---------------|------------|-----------------------|-----------------|
| Alabama                | State Program | 4          | 40150                 | 06-30-18        |
| Arizona                | State Program | 9          | AZ0710                | 01-11-18        |
| Arkansas DEQ           | State Program | 6          | 88-0689               | 09-01-17        |
| California             | ELAP          | 9          | 2510                  | 03-31-18        |
| Florida                | NELAP         | 4          | E81010                | 06-30-18        |
| Georgia                | State Program | 4          | N/A                   | 06-30-17        |
| Illinois               | NELAP         | 5          | 200041                | 10-09-17        |
| Iowa                   | State Program | 7          | 367                   | 08-01-18        |
| Kansas                 | NELAP         | 7          | E-10253               | 10-31-17        |
| Kentucky (UST)         | State Program | 4          | 53                    | 06-30-17        |
| Kentucky (WW)          | State Program | 4          | 98030                 | 12-31-17        |
| L-A-B                  | ISO/IEC 17025 |            | L2471                 | 02-22-20        |
| Louisiana              | NELAP         | 6          | 30976                 | 06-30-18        |
| Louisiana (DW)         | NELAP         | 6          | LA170005              | 12-31-17        |
| Maryland               | State Program | 3          | 233                   | 09-30-17        |
| Massachusetts          | State Program | 1          | M-FL094               | 06-30-17        |
| Michigan               | State Program | 5          | 9912                  | 06-30-17        |
| New Jersey             | NELAP         | 2          | FL006                 | 06-30-17        |
| North Carolina (WW/SW) | State Program | 4          | 314                   | 12-31-17        |
| Oklahoma               | State Program | 6          | 9810                  | 08-31-17        |
| Pennsylvania           | NELAP         | 3          | 68-00467              | 01-31-18        |
| Rhode Island           | State Program | 1          | LAO00307              | 12-30-17        |
| South Carolina         | State Program | 4          | 96026                 | 06-30-17        |
| Tennessee              | State Program | 4          | TN02907               | 06-30-17        |
| Texas                  | NELAP         | 6          | T104704286-16-10      | 09-30-17        |
| USDA                   | Federal       |            | P330-16-00172         | 05-24-19        |
| Virginia               | NELAP         | 3          | 460166                | 06-14-18        |
| Washington             | State Program | 10         | C915                  | 05-15-18        |
| West Virginia DEP      | State Program | 3          | 136                   | 06-30-17        |

## Method Summary

Client: Stantec Consulting Services Inc

Project/Site: El Paso CGP Company, LLC - GCU COM A#142E

TestAmerica Job ID: 400-139224-1

| Method | Method Description              | Protocol | Laboratory |
|--------|---------------------------------|----------|------------|
| 8021B  | Volatile Organic Compounds (GC) | SW846    | TAL PEN    |

**Protocol References:**

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

**Laboratory References:**

TAL PEN = TestAmerica Pensacola, 3355 McLemore Drive, Pensacola, FL 32514, TEL (850)474-1001

## TestAmerica Pensacola

3365 McLaren Drive  
Pensacola, FL 32501  
Phone (850) 474-1001 Fax (850) 478-2671

## Chain of Custody Record

# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

|   |  |  |  |  |  |   |                                  |                                       |                |
|---|--|--|--|--|--|---|----------------------------------|---------------------------------------|----------------|
| <b>Client Information</b>                   |  | Sampler:<br><u>S. Gardner &amp; J. Garvey</u><br>Phone: <u>3632912239</u>  | Lab PM:<br>Webb, Carol M<br>E-Mail:<br>carol.webb@testamericainc.com | Carrier Tracking No(s):<br>400-65859-26934.1 |  |   |                                  |                                       |                |
| Company:<br>Stantec Consulting Services Inc |  | Address:<br>1560 Broadway Suite 1800<br>City:<br>Denver<br>State, Zip:<br>CO, 80202<br>Phone:<br>303-291-2239(Tel)<br>Email:<br>sarah.gardner@mwhglobal.com<br>Project Name:<br>GCU Com A #142E<br>Sig:<br><u>SGA Con A#142E</u> | <b>Analysis Requested</b>  | Job #:<br>Page: Page 1 of 1                  |  |   |                                  |                                       |                |
|   |  | Due Date Requested:  | TAT Requested (days):<br><u>Standard</u>                             | Total Number of Containers                   |  |   |                                  |                                       |                |
|   |  | PO#:   | Purchase Order Requested   | Special Instructions/Note:                   |  |   |                                  |                                       |                |
|   |  | WO#:   | Project #:<br>40005479   | SSOW#:                                       |  |   |                                  |                                       |                |
|   |  | Field Filtered Sample (Yes or No)  | Field Form MSD (Yes or No)   | COC#:  |  |   |                                  |                                       |                |
|   |  | Site:  | Sample Date  | Sample Time                                  | Sample Type<br>(C=Comp, G=Grab)        | Matrix<br>(W=water, S=solid, G=gaseous, B=Extract, A=Air) | Preservation Code:               | Method of Shipment:                   |                |
|   |  | MW-1   | 6/11/2017  | 1410   | 6                                      | W   | N N 2                            | Date/Time:                            |                |
|   |  | MW-5   | 6/11/2017  | 1400   | 6                                      | W   | N N 2                            | Date/Time:                            |                |
|   |  | MW-6   | 6/11/2017  | 1420   | 6                                      | W   | N N 2                            | Date/Time:                            |                |
|   |  | MW-7   | 6/11/2017  | 1420   | 6                                      | W   | N N 2                            | Date/Time:                            |                |
|   |  | TRIP BLANK   | 6/11/2017  | 1350   | -                                      | W   | N N 2                            | Date/Time:                            |                |
|   |  | Other:   | Other:   | Other:                                       | Other:                                 | Other:  | Other:                           | Other:                                |                |
|   |  | Possible Hazard Identification   | <input type="checkbox"/> Non-Hazard                                  | <input type="checkbox"/> Flammable           | <input type="checkbox"/> Skin Irritant | <input type="checkbox"/> Poison B                         | <input type="checkbox"/> Unknown | <input type="checkbox"/> Radiological | Date/Time:     |
|   |  | Deliverable Requested: I, II, III, IV, Other (specify)   | Empty Kit Relinquished by:   | Relinquished by:                             | Received by:                           | Received by:  | Received by:                     | Date/Time:                            |                |
|   |  | Custody Seals Intact:  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  | Relinquished by:                             | Date/Time:                             | Relinquished by:  | Date/Time:                       | Relinquished by:                      | Date/Time:     |
|   |  | Other Remarks:   | Cooler Temperature(s): <u>35</u> °C and Other Remarks:               | Other Remarks:                               | Other Remarks:                         | Other Remarks:  | Other Remarks:                   | Other Remarks:                        | Other Remarks: |



## Login Sample Receipt Checklist

Client: Stantec Consulting Services Inc

Job Number: 400-139224-1

**Login Number:** 139224

**List Source:** TestAmerica Pensacola

**List Number:** 1

**Creator:** Franklin, Justin H

| Question   | Answer | Comment    |
|--|--------|------------|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | N/A    |            |
| The cooler's custody seal, if present, is intact.                                | True   |            |
| Sample custody seals, if present, are intact.                                    | N/A    |            |
| The cooler or samples do not appear to have been compromised or tampered with.   | True   |            |
| Samples were received on ice.  | True   |            |
| Cooler Temperature is acceptable.  | True   |            |
| Cooler Temperature is recorded.  | True   | 3.5°C IR-2 |
| COC is present.  | True   |            |
| COC is filled out in ink and legible.  | True   |            |
| COC is filled out with all pertinent information.                                | True   |            |
| Is the Field Sampler's name present on COC?                                      | True   |            |
| There are no discrepancies between the containers received and the COC.          | True   |            |
| Samples are received within Holding Time (excluding tests with immediate HTs)    | True   |            |
| Sample containers have legible labels.   | True   |            |
| Containers are not broken or leaking.  | True   |            |
| Sample collection date/times are provided.                                       | True   |            |
| Appropriate sample containers are used.  | True   |            |
| Sample bottles are completely filled.  | True   |            |
| Sample Preservation Verified.  | True   |            |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True   |            |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").  | True   |            |
| Multiphasic samples are not present.   | True   |            |
| Samples do not require splitting or compositing.                                 | True   |            |
| Residual Chlorine Checked.   | N/A    |            |

# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

## ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Pensacola

3355 McLemore Drive  
Pensacola, FL 32514

Tel: (850)474-1001

TestAmerica Job ID: 400-146062-1

Client Project/Site: El Paso CGP Company - GCU COM A 142E

For:

Stantec Consulting Services Inc  
1560 Broadway  
Suite 1800  
Denver, Colorado 80202

Attn: Ms. Sarah Gardner

*Carol M. Webb*

Authorized for release by:

11/24/2017 9:23:42 AM

Carol Webb, Project Manager II  
(850)471-6250  
[carol.webb@testamericainc.com](mailto:carol.webb@testamericainc.com)

### LINKS

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The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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## Definitions/Glossary

Client: Stantec Consulting Services Inc

Project/Site: El Paso CGP Company - GCU COM A 142E

TestAmerica Job ID: 400-146062-1

### Glossary

**Abbreviation** These commonly used abbreviations may or may not be present in this report.

|                |   |
|----------------|---|
| □              | Listed under the "D" column to designate that the result is reported on a dry weight basis                  |
| %R             | Percent Recovery  |
| CFL            | Contains Free Liquid  |
| CNF            | Contains No Free Liquid   |
| DER            | Duplicate Error Ratio (normalized absolute difference)  |
| Dil Fac        | Dilution Factor   |
| DL             | Detection Limit (DoD/DOE)   |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC            | Decision Level Concentration (Radiochemistry)   |
| EDL            | Estimated Detection Limit (Dioxin)  |
| LOD            | Limit of Detection (DoD/DOE)  |
| LOQ            | Limit of Quantitation (DoD/DOE)   |
| MDA            | Minimum Detectable Activity (Radiochemistry)  |
| MDC            | Minimum Detectable Concentration (Radiochemistry)   |
| MDL            | Method Detection Limit  |
| ML             | Minimum Level (Dioxin)  |
| NC             | Not Calculated  |
| ND             | Not Detected at the reporting limit (or MDL or EDL if shown)  |
| PQL            | Practical Quantitation Limit  |
| QC             | Quality Control   |
| RER            | Relative Error Ratio (Radiochemistry)   |
| RL             | Reporting Limit or Requested Limit (Radiochemistry)   |
| RPD            | Relative Percent Difference, a measure of the relative difference between two points                        |
| TEF            | Toxicity Equivalent Factor (Dioxin)   |
| TEQ            | Toxicity Equivalent Quotient (Dioxin)   |

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# Case Narrative

Client: Stantec Consulting Services Inc

Project/Site: El Paso CGP Company - GCU COM A 142E

TestAmerica Job ID: 400-146062-1

## Job ID: 400-146062-1

### Laboratory: TestAmerica Pensacola

#### Narrative

#### Job Narrative 400-146062-1

#### Comments

No additional comments.

#### Receipt

The samples were received on 11/15/2017 8:12 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 0.8° C.

#### GC/MS VOA

Method 8260C: The following sample contained Benzene above the reporting limit (RL): TRIP BLANK (400-146062-8). Reanalysis was performed with concurring results.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

#### VOA Prep

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

# Detection Summary

Client: Stantec Consulting Services Inc

Project/Site: El Paso CGP Company - GCU COM A 142E

TestAmerica Job ID: 400-146062-1

## Client Sample ID: MW-1

## Lab Sample ID: 400-146062-1

| Analyte | Result | Qualifier | RL  | Unit | Dil Fac | D | Method | Prep Type |
|---------|--------|-----------|-----|------|---------|---|--------|-----------|
| Benzene | 45     |           | 1.0 | ug/L | 1       |   | 8260C  | Total/NA  |

## Client Sample ID: MW-8

## Lab Sample ID: 400-146062-2

| Analyte        | Result | Qualifier | RL  | Unit | Dil Fac | D | Method | Prep Type |
|----------------|--------|-----------|-----|------|---------|---|--------|-----------|
| Benzene        | 1900   |           | 10  | ug/L | 10      |   | 8260C  | Total/NA  |
| Toluene        | 65     |           | 10  | ug/L | 10      |   | 8260C  | Total/NA  |
| Ethylbenzene   | 190    |           | 10  | ug/L | 10      |   | 8260C  | Total/NA  |
| Xylenes, Total | 1600   |           | 100 | ug/L | 10      |   | 8260C  | Total/NA  |

## Client Sample ID: MW-7

## Lab Sample ID: 400-146062-3

| Analyte | Result | Qualifier | RL  | Unit | Dil Fac | D | Method | Prep Type |
|---------|--------|-----------|-----|------|---------|---|--------|-----------|
| Benzene | 7.4    |           | 1.0 | ug/L | 1       |   | 8260C  | Total/NA  |

## Client Sample ID: MW-3

## Lab Sample ID: 400-146062-4

| Analyte        | Result | Qualifier | RL  | Unit | Dil Fac | D | Method | Prep Type |
|----------------|--------|-----------|-----|------|---------|---|--------|-----------|
| Benzene        | 69     |           | 2.0 | ug/L | 2       |   | 8260C  | Total/NA  |
| Toluene        | 7.8    |           | 2.0 | ug/L | 2       |   | 8260C  | Total/NA  |
| Ethylbenzene   | 6.8    |           | 2.0 | ug/L | 2       |   | 8260C  | Total/NA  |
| Xylenes, Total | 160    |           | 20  | ug/L | 2       |   | 8260C  | Total/NA  |

## Client Sample ID: MW-2

## Lab Sample ID: 400-146062-5

| Analyte        | Result | Qualifier | RL  | Unit | Dil Fac | D | Method | Prep Type |
|----------------|--------|-----------|-----|------|---------|---|--------|-----------|
| Benzene        | 2100   |           | 20  | ug/L | 20      |   | 8260C  | Total/NA  |
| Toluene        | 77     |           | 20  | ug/L | 20      |   | 8260C  | Total/NA  |
| Ethylbenzene   | 220    |           | 20  | ug/L | 20      |   | 8260C  | Total/NA  |
| Xylenes, Total | 1800   |           | 200 | ug/L | 20      |   | 8260C  | Total/NA  |

## Client Sample ID: MW-5

## Lab Sample ID: 400-146062-6

No Detections.

## Client Sample ID: MW-6

## Lab Sample ID: 400-146062-7

No Detections.

## Client Sample ID: TRIP BLANK

## Lab Sample ID: 400-146062-8

| Analyte | Result | Qualifier | RL  | Unit | Dil Fac | D | Method | Prep Type |
|---------|--------|-----------|-----|------|---------|---|--------|-----------|
| Benzene | 4.5    |           | 1.0 | ug/L | 1       |   | 8260C  | Total/NA  |

This Detection Summary does not include radiochemical test results.

TestAmerica Pensacola

## Sample Summary

Client: Stantec Consulting Services Inc

Project/Site: El Paso CGP Company - GCU COM A 142E

TestAmerica Job ID: 400-146062-1

| Lab Sample ID | Client Sample ID | Matrix | Collected      | Received       |
|---------------|------------------|--------|----------------|----------------|
| 400-146062-1  | MW-1             | Water  | 11/13/17 14:25 | 11/15/17 08:12 |
| 400-146062-2  | MW-8             | Water  | 11/13/17 14:20 | 11/15/17 08:12 |
| 400-146062-3  | MW-7             | Water  | 11/13/17 14:10 | 11/15/17 08:12 |
| 400-146062-4  | MW-3             | Water  | 11/13/17 13:59 | 11/15/17 08:12 |
| 400-146062-5  | MW-2             | Water  | 11/13/17 13:53 | 11/15/17 08:12 |
| 400-146062-6  | MW-5             | Water  | 11/13/17 13:43 | 11/15/17 08:12 |
| 400-146062-7  | MW-6             | Water  | 11/13/17 13:36 | 11/15/17 08:12 |
| 400-146062-8  | TRIP BLANK       | Water  | 11/13/17 13:30 | 11/15/17 08:12 |

TestAmerica Pensacola

# Client Sample Results

Client: Stantec Consulting Services Inc

Project/Site: El Paso CGP Company - GCU COM A 142E

TestAmerica Job ID: 400-146062-1

**Client Sample ID: MW-1**

Date Collected: 11/13/17 14:25

Date Received: 11/15/17 08:12

**Lab Sample ID: 400-146062-1**

Matrix: Water

**Method: 8260C - Volatile Organic Compounds by GC/MS**

| Analyte              | Result | Qualifier | RL        | Unit     | D | Prepared       | Analyzed | Dil Fac |
|----------------------|--------|-----------|-----------|----------|---|----------------|----------|---------|
| Benzene              | 45     |           | 1.0       | ug/L     |   | 11/20/17 17:30 |          | 1       |
| Toluene              | <1.0   |           | 1.0       | ug/L     |   | 11/20/17 17:30 |          | 1       |
| Ethylbenzene         | <1.0   |           | 1.0       | ug/L     |   | 11/20/17 17:30 |          | 1       |
| Xylenes, Total       | <10    |           | 10        | ug/L     |   | 11/20/17 17:30 |          | 1       |
| <b>Surrogate</b>     |        | %Recovery | Qualifier | Limits   |   | Prepared       | Analyzed | Dil Fac |
| Dibromofluoromethane |        | 104       |           | 81 - 121 |   | 11/20/17 17:30 |          | 1       |
| 4-Bromofluorobenzene |        | 112       |           | 78 - 118 |   | 11/20/17 17:30 |          | 1       |
| Toluene-d8 (Surr)    |        | 105       |           | 80 - 120 |   | 11/20/17 17:30 |          | 1       |

TestAmerica Pensacola

# Client Sample Results

Client: Stantec Consulting Services Inc

Project/Site: El Paso CGP Company - GCU COM A 142E

TestAmerica Job ID: 400-146062-1

**Client Sample ID: MW-8**

Date Collected: 11/13/17 14:20

Date Received: 11/15/17 08:12

**Lab Sample ID: 400-146062-2**

Matrix: Water

**Method: 8260C - Volatile Organic Compounds by GC/MS**

| Analyte              | Result | Qualifier | RL        | Unit     | D | Prepared | Analyzed       | Dil Fac |
|----------------------|--------|-----------|-----------|----------|---|----------|----------------|---------|
| Benzene              | 1900   |           | 10        | ug/L     |   |          | 11/20/17 20:48 | 10      |
| Toluene              | 65     |           | 10        | ug/L     |   |          | 11/20/17 20:48 | 10      |
| Ethylbenzene         | 190    |           | 10        | ug/L     |   |          | 11/20/17 20:48 | 10      |
| Xylenes, Total       | 1600   |           | 100       | ug/L     |   |          | 11/20/17 20:48 | 10      |
| <b>Surrogate</b>     |        | %Recovery | Qualifier | Limits   |   | Prepared | Analyzed       | Dil Fac |
| Dibromofluoromethane |        | 102       |           | 81 - 121 |   |          | 11/20/17 20:48 | 10      |
| 4-Bromofluorobenzene |        | 116       |           | 78 - 118 |   |          | 11/20/17 20:48 | 10      |
| Toluene-d8 (Surr)    |        | 104       |           | 80 - 120 |   |          | 11/20/17 20:48 | 10      |

TestAmerica Pensacola

# Client Sample Results

Client: Stantec Consulting Services Inc

Project/Site: El Paso CGP Company - GCU COM A 142E

TestAmerica Job ID: 400-146062-1

**Client Sample ID: MW-7**

Date Collected: 11/13/17 14:10

Date Received: 11/15/17 08:12

**Lab Sample ID: 400-146062-3**

Matrix: Water

**Method: 8260C - Volatile Organic Compounds by GC/MS**

| Analyte              | Result | Qualifier | RL        | Unit     | D | Prepared       | Analyzed | Dil Fac |
|----------------------|--------|-----------|-----------|----------|---|----------------|----------|---------|
| Benzene              | 7.4    |           | 1.0       | ug/L     |   | 11/20/17 17:52 |          | 1       |
| Toluene              | <1.0   |           | 1.0       | ug/L     |   | 11/20/17 17:52 |          | 1       |
| Ethylbenzene         | <1.0   |           | 1.0       | ug/L     |   | 11/20/17 17:52 |          | 1       |
| Xylenes, Total       | <10    |           | 10        | ug/L     |   | 11/20/17 17:52 |          | 1       |
| <b>Surrogate</b>     |        | %Recovery | Qualifier | Limits   |   | Prepared       | Analyzed | Dil Fac |
| Dibromofluoromethane |        | 104       |           | 81 - 121 |   | 11/20/17 17:52 |          | 1       |
| 4-Bromofluorobenzene |        | 111       |           | 78 - 118 |   | 11/20/17 17:52 |          | 1       |
| Toluene-d8 (Surr)    |        | 103       |           | 80 - 120 |   | 11/20/17 17:52 |          | 1       |

TestAmerica Pensacola

# Client Sample Results

Client: Stantec Consulting Services Inc

Project/Site: El Paso CGP Company - GCU COM A 142E

TestAmerica Job ID: 400-146062-1

**Client Sample ID: MW-3**

Date Collected: 11/13/17 13:59

Date Received: 11/15/17 08:12

**Lab Sample ID: 400-146062-4**

Matrix: Water

**Method: 8260C - Volatile Organic Compounds by GC/MS**

| Analyte              | Result | Qualifier        | RL               | Unit          | D | Prepared        | Analyzed        | Dil Fac        |
|----------------------|--------|------------------|------------------|---------------|---|-----------------|-----------------|----------------|
| Benzene              | 69     |                  | 2.0              | ug/L          |   |                 | 11/20/17 20:04  | 2              |
| Toluene              | 7.8    |                  | 2.0              | ug/L          |   |                 | 11/20/17 20:04  | 2              |
| Ethylbenzene         | 6.8    |                  | 2.0              | ug/L          |   |                 | 11/20/17 20:04  | 2              |
| Xylenes, Total       | 160    |                  | 20               | ug/L          |   |                 | 11/20/17 20:04  | 2              |
| <b>Surrogate</b>     |        | <b>%Recovery</b> | <b>Qualifier</b> | <b>Limits</b> |   | <b>Prepared</b> | <b>Analyzed</b> | <b>Dil Fac</b> |
| Dibromofluoromethane | 105    |                  |                  | 81 - 121      |   |                 | 11/20/17 20:04  | 2              |
| 4-Bromofluorobenzene | 113    |                  |                  | 78 - 118      |   |                 | 11/20/17 20:04  | 2              |
| Toluene-d8 (Surr)    | 107    |                  |                  | 80 - 120      |   |                 | 11/20/17 20:04  | 2              |

TestAmerica Pensacola

# Client Sample Results

Client: Stantec Consulting Services Inc

Project/Site: El Paso CGP Company - GCU COM A 142E

TestAmerica Job ID: 400-146062-1

**Client Sample ID: MW-2**

Date Collected: 11/13/17 13:53

Date Received: 11/15/17 08:12

**Lab Sample ID: 400-146062-5**

Matrix: Water

## Method: 8260C - Volatile Organic Compounds by GC/MS

| Analyte              | Result    | Qualifier | RL       | Unit | D        | Prepared | Analyzed       | Dil Fac |
|----------------------|-----------|-----------|----------|------|----------|----------|----------------|---------|
| Benzene              | 2100      |           | 20       | ug/L |          |          | 11/20/17 21:10 | 20      |
| Toluene              | 77        |           | 20       | ug/L |          |          | 11/20/17 21:10 | 20      |
| Ethylbenzene         | 220       |           | 20       | ug/L |          |          | 11/20/17 21:10 | 20      |
| Xylenes, Total       | 1800      |           | 200      | ug/L |          |          | 11/20/17 21:10 | 20      |
| Surrogate            | %Recovery | Qualifier | Limits   |      | Prepared | Analyzed | Dil Fac        |         |
| Dibromofluoromethane | 103       |           | 81 - 121 |      |          |          | 11/20/17 21:10 | 20      |
| 4-Bromofluorobenzene | 113       |           | 78 - 118 |      |          |          | 11/20/17 21:10 | 20      |
| Toluene-d8 (Surr)    | 105       |           | 80 - 120 |      |          |          | 11/20/17 21:10 | 20      |

TestAmerica Pensacola

# Client Sample Results

Client: Stantec Consulting Services Inc

Project/Site: El Paso CGP Company - GCU COM A 142E

TestAmerica Job ID: 400-146062-1

**Client Sample ID: MW-5**

Date Collected: 11/13/17 13:43

Date Received: 11/15/17 08:12

**Lab Sample ID: 400-146062-6**

Matrix: Water

**Method: 8260C - Volatile Organic Compounds by GC/MS**

| Analyte              | Result           | Qualifier        | RL            | Unit | D               | Prepared        | Analyzed       | Dil Fac |
|----------------------|------------------|------------------|---------------|------|-----------------|-----------------|----------------|---------|
| Benzene              | <1.0             |                  | 1.0           | ug/L |                 |                 | 11/20/17 18:14 | 1       |
| Toluene              | <1.0             |                  | 1.0           | ug/L |                 |                 | 11/20/17 18:14 | 1       |
| Ethylbenzene         | <1.0             |                  | 1.0           | ug/L |                 |                 | 11/20/17 18:14 | 1       |
| Xylenes, Total       | <10              |                  | 10            | ug/L |                 |                 | 11/20/17 18:14 | 1       |
| <b>Surrogate</b>     | <b>%Recovery</b> | <b>Qualifier</b> | <b>Limits</b> |      | <b>Prepared</b> | <b>Analyzed</b> | <b>Dil Fac</b> |         |
| Dibromofluoromethane | 105              |                  | 81 - 121      |      |                 | 11/20/17 18:14  | 1              |         |
| 4-Bromofluorobenzene | 113              |                  | 78 - 118      |      |                 | 11/20/17 18:14  | 1              |         |
| Toluene-d8 (Surr)    | 105              |                  | 80 - 120      |      |                 | 11/20/17 18:14  | 1              |         |

TestAmerica Pensacola

# Client Sample Results

Client: Stantec Consulting Services Inc

Project/Site: El Paso CGP Company - GCU COM A 142E

TestAmerica Job ID: 400-146062-1

**Client Sample ID: MW-6**

Date Collected: 11/13/17 13:36

Date Received: 11/15/17 08:12

**Lab Sample ID: 400-146062-7**

Matrix: Water

## Method: 8260C - Volatile Organic Compounds by GC/MS

| Analyte        | Result | Qualifier | RL  | Unit | D | Prepared | Analyzed       | Dil Fac |
|----------------|--------|-----------|-----|------|---|----------|----------------|---------|
| Benzene        | <1.0   |           | 1.0 | ug/L |   |          | 11/20/17 18:36 | 1       |
| Toluene        | <1.0   |           | 1.0 | ug/L |   |          | 11/20/17 18:36 | 1       |
| Ethylbenzene   | <1.0   |           | 1.0 | ug/L |   |          | 11/20/17 18:36 | 1       |
| Xylenes, Total | <10    |           | 10  | ug/L |   |          | 11/20/17 18:36 | 1       |

| Surrogate            | %Recovery | Qualifier | Limits   | Prepared | Analyzed       | Dil Fac |
|----------------------|-----------|-----------|----------|----------|----------------|---------|
| Dibromofluoromethane | 107       |           | 81 - 121 |          | 11/20/17 18:36 | 1       |
| 4-Bromofluorobenzene | 114       |           | 78 - 118 |          | 11/20/17 18:36 | 1       |
| Toluene-d8 (Surr)    | 105       |           | 80 - 120 |          | 11/20/17 18:36 | 1       |

TestAmerica Pensacola

# Client Sample Results

Client: Stantec Consulting Services Inc

Project/Site: El Paso CGP Company - GCU COM A 142E

TestAmerica Job ID: 400-146062-1

**Client Sample ID: TRIP BLANK**

**Lab Sample ID: 400-146062-8**

**Matrix: Water**

Date Collected: 11/13/17 13:30

Date Received: 11/15/17 08:12

## Method: 8260C - Volatile Organic Compounds by GC/MS

| Analyte              | Result    | Qualifier | RL       | Unit | D        | Prepared       | Analyzed       | Dil Fac |
|----------------------|-----------|-----------|----------|------|----------|----------------|----------------|---------|
| Benzene              | 4.5       |           | 1.0      | ug/L |          |                | 11/20/17 13:27 | 1       |
| Toluene              | <1.0      |           | 1.0      | ug/L |          |                | 11/20/17 13:27 | 1       |
| Ethylbenzene         | <1.0      |           | 1.0      | ug/L |          |                | 11/20/17 13:27 | 1       |
| Xylenes, Total       | <10       |           | 10       | ug/L |          |                | 11/20/17 13:27 | 1       |
| Surrogate            | %Recovery | Qualifier | Limits   |      | Prepared | Analyzed       | Dil Fac        |         |
| Dibromofluoromethane | 102       |           | 81 - 121 |      |          | 11/20/17 13:27 | 1              |         |
| 4-Bromofluorobenzene | 112       |           | 78 - 118 |      |          | 11/20/17 13:27 | 1              |         |
| Toluene-d8 (Surr)    | 105       |           | 80 - 120 |      |          | 11/20/17 13:27 | 1              |         |

TestAmerica Pensacola

# QC Association Summary

Client: Stantec Consulting Services Inc

Project/Site: El Paso CGP Company - GCU COM A 142E

TestAmerica Job ID: 400-146062-1

## GC/MS VOA

Analysis Batch: 376632

| Lab Sample ID       | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|--------|------------|
| 400-146062-1        | MW-1                   | Total/NA  | Water  | 8260C  | 5          |
| 400-146062-2        | MW-8                   | Total/NA  | Water  | 8260C  | 6          |
| 400-146062-3        | MW-7                   | Total/NA  | Water  | 8260C  | 7          |
| 400-146062-4        | MW-3                   | Total/NA  | Water  | 8260C  | 8          |
| 400-146062-5        | MW-2                   | Total/NA  | Water  | 8260C  | 9          |
| 400-146062-6        | MW-5                   | Total/NA  | Water  | 8260C  | 10         |
| 400-146062-7        | MW-6                   | Total/NA  | Water  | 8260C  | 11         |
| 400-146062-8        | TRIP BLANK             | Total/NA  | Water  | 8260C  | 12         |
| MB 400-376632/4     | Method Blank           | Total/NA  | Water  | 8260C  | 13         |
| LCS 400-376632/1002 | Lab Control Sample     | Total/NA  | Water  | 8260C  | 14         |
| 680-145565-B-5 MS   | Matrix Spike           | Total/NA  | Water  | 8260C  |            |
| 680-145565-B-5 MSD  | Matrix Spike Duplicate | Total/NA  | Water  | 8260C  |            |

# QC Sample Results

Client: Stantec Consulting Services Inc

Project/Site: El Paso CGP Company - GCU COM A 142E

TestAmerica Job ID: 400-146062-1

## Method: 8260C - Volatile Organic Compounds by GC/MS

**Lab Sample ID: MB 400-376632/4**

**Matrix: Water**

**Analysis Batch: 376632**

**Client Sample ID: Method Blank**  
**Prep Type: Total/NA**

| Analyte        | MB<br>Result | MB<br>Qualifier | RL  | Unit | D | Prepared | Analyzed       | Dil Fac |
|----------------|--------------|-----------------|-----|------|---|----------|----------------|---------|
| Benzene        | <1.0         |                 | 1.0 | ug/L |   |          | 11/20/17 12:08 | 1       |
| Toluene        | <1.0         |                 | 1.0 | ug/L |   |          | 11/20/17 12:08 | 1       |
| Ethylbenzene   | <1.0         |                 | 1.0 | ug/L |   |          | 11/20/17 12:08 | 1       |
| Xylenes, Total | <10          |                 | 10  | ug/L |   |          | 11/20/17 12:08 | 1       |

| Surrogate            | MB<br>%Recovery | MB<br>Qualifier | Limits   | Prepared | Analyzed       | Dil Fac |
|----------------------|-----------------|-----------------|----------|----------|----------------|---------|
| Dibromofluoromethane | 102             |                 | 81 - 121 |          | 11/20/17 12:08 | 1       |
| 4-Bromofluorobenzene | 113             |                 | 78 - 118 |          | 11/20/17 12:08 | 1       |
| Toluene-d8 (Surr)    | 106             |                 | 80 - 120 |          | 11/20/17 12:08 | 1       |

**Lab Sample ID: LCS 400-376632/1002**

**Matrix: Water**

**Analysis Batch: 376632**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total/NA**

| Analyte        | Spike<br>Added | LCS<br>Result | LCS<br>Qualifier | Unit | D | %Rec | %Rec.    |
|----------------|----------------|---------------|------------------|------|---|------|----------|
| Benzene        | 50.0           | 42.2          |                  | ug/L |   | 84   | 70 - 130 |
| Toluene        | 50.0           | 44.0          |                  | ug/L |   | 88   | 70 - 130 |
| Ethylbenzene   | 50.0           | 45.5          |                  | ug/L |   | 91   | 70 - 130 |
| Xylenes, Total | 100            | 91.7          |                  | ug/L |   | 92   | 70 - 130 |

| Surrogate            | %Recovery | LCS<br>Qualifier | Limits   |
|----------------------|-----------|------------------|----------|
| Dibromofluoromethane | 105       |                  | 81 - 121 |
| 4-Bromofluorobenzene | 106       |                  | 78 - 118 |
| Toluene-d8 (Surr)    | 105       |                  | 80 - 120 |

**Lab Sample ID: 680-145565-B-5 MS**

**Matrix: Water**

**Analysis Batch: 376632**

**Client Sample ID: Matrix Spike**  
**Prep Type: Total/NA**

| Analyte        | Sample<br>Result | Sample<br>Qualifier | Spike<br>Added | MS<br>Result | MS<br>Qualifier | Unit | D | %Rec | %Rec.    |
|----------------|------------------|---------------------|----------------|--------------|-----------------|------|---|------|----------|
| Benzene        | <1.0             |                     | 50.0           | 42.6         |                 | ug/L |   | 85   | 56 - 142 |
| Toluene        | <1.0             |                     | 50.0           | 42.5         |                 | ug/L |   | 85   | 65 - 130 |
| Ethylbenzene   | <1.0             |                     | 50.0           | 41.3         |                 | ug/L |   | 83   | 58 - 131 |
| Xylenes, Total | <10              |                     | 100            | 81.2         |                 | ug/L |   | 81   | 59 - 130 |

| Surrogate            | %Recovery | MS<br>Qualifier | Limits   |
|----------------------|-----------|-----------------|----------|
| Dibromofluoromethane | 104       |                 | 81 - 121 |
| 4-Bromofluorobenzene | 104       |                 | 78 - 118 |
| Toluene-d8 (Surr)    | 106       |                 | 80 - 120 |

**Lab Sample ID: 680-145565-B-5 MSD**

**Matrix: Water**

**Analysis Batch: 376632**

**Client Sample ID: Matrix Spike Duplicate**  
**Prep Type: Total/NA**

| Analyte | Sample<br>Result | Sample<br>Qualifier | Spike<br>Added | MSD<br>Result | MSD<br>Qualifier | Unit | D | %Rec | %Rec.    | RPD | RPD |
|---------|------------------|---------------------|----------------|---------------|------------------|------|---|------|----------|-----|-----|
| Benzene | <1.0             |                     | 50.0           | 43.1          |                  | ug/L |   | 86   | 56 - 142 | 1   | 30  |
| Toluene | <1.0             |                     | 50.0           | 45.3          |                  | ug/L |   | 91   | 65 - 130 | 6   | 30  |

TestAmerica Pensacola

# QC Sample Results

Client: Stantec Consulting Services Inc

Project/Site: El Paso CGP Company - GCU COM A 142E

TestAmerica Job ID: 400-146062-1

## Method: 8260C - Volatile Organic Compounds by GC/MS (Continued)

Lab Sample ID: 680-145565-B-5 MSD

Matrix: Water

Analysis Batch: 376632

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

| Analyte        | Sample | Sample    | Spike | MSD    | MSD       | Unit | D  | %Rec.    | Limits | RPD | RPD Limit |
|----------------|--------|-----------|-------|--------|-----------|------|----|----------|--------|-----|-----------|
|                | Result | Qualifier | Added | Result | Qualifier |      |    |          |        |     |           |
| Ethylbenzene   | <1.0   |           | 50.0  | 44.9   |           | ug/L | 90 | 58 - 131 | 8      | 30  |           |
| Xylenes, Total | <10    |           | 100   | 88.3   |           | ug/L | 88 | 59 - 130 | 8      | 30  |           |

MSD MSD

| Surrogate            | MSD       | MSD       | Limits   |
|----------------------|-----------|-----------|----------|
|                      | %Recovery | Qualifier | Limits   |
| Dibromofluoromethane | 105       |           | 81 - 121 |
| 4-Bromofluorobenzene | 108       |           | 78 - 118 |
| Toluene-d8 (Surr)    | 108       |           | 80 - 120 |

# Lab Chronicle

Client: Stantec Consulting Services Inc

Project/Site: El Paso CGP Company - GCU COM A 142E

TestAmerica Job ID: 400-146062-1

**Client Sample ID: MW-1**

Date Collected: 11/13/17 14:25

Date Received: 11/15/17 08:12

**Lab Sample ID: 400-146062-1**

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Analysis   | 8260C        |     | 1          | 5 mL           | 5 mL         | 376632       | 11/20/17 17:30       | S1K     | TAL PEN |

**Client Sample ID: MW-8**

Date Collected: 11/13/17 14:20

Date Received: 11/15/17 08:12

**Lab Sample ID: 400-146062-2**

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Analysis   | 8260C        |     | 10         | 5 mL           | 5 mL         | 376632       | 11/20/17 20:48       | S1K     | TAL PEN |

**Client Sample ID: MW-7**

Date Collected: 11/13/17 14:10

Date Received: 11/15/17 08:12

**Lab Sample ID: 400-146062-3**

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Analysis   | 8260C        |     | 1          | 5 mL           | 5 mL         | 376632       | 11/20/17 17:52       | S1K     | TAL PEN |

**Client Sample ID: MW-3**

Date Collected: 11/13/17 13:59

Date Received: 11/15/17 08:12

**Lab Sample ID: 400-146062-4**

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Analysis   | 8260C        |     | 2          | 5 mL           | 5 mL         | 376632       | 11/20/17 20:04       | S1K     | TAL PEN |

**Client Sample ID: MW-2**

Date Collected: 11/13/17 13:53

Date Received: 11/15/17 08:12

**Lab Sample ID: 400-146062-5**

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Analysis   | 8260C        |     | 20         | 5 mL           | 5 mL         | 376632       | 11/20/17 21:10       | S1K     | TAL PEN |

**Client Sample ID: MW-5**

Date Collected: 11/13/17 13:43

Date Received: 11/15/17 08:12

**Lab Sample ID: 400-146062-6**

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Analysis   | 8260C        |     | 1          | 5 mL           | 5 mL         | 376632       | 11/20/17 18:14       | S1K     | TAL PEN |

TestAmerica Pensacola

# Lab Chronicle

Client: Stantec Consulting Services Inc

Project/Site: El Paso CGP Company - GCU COM A 142E

TestAmerica Job ID: 400-146062-1

**Client Sample ID: MW-6**

Date Collected: 11/13/17 13:36

Date Received: 11/15/17 08:12

**Lab Sample ID: 400-146062-7**

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Analysis   | 8260C        |     | 1          | 5 mL           | 5 mL         | 376632       | 11/20/17 18:36       | S1K     | TAL PEN |

**Client Sample ID: TRIP BLANK**

Date Collected: 11/13/17 13:30

Date Received: 11/15/17 08:12

**Lab Sample ID: 400-146062-8**

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Analysis   | 8260C        |     | 1          | 5 mL           | 5 mL         | 376632       | 11/20/17 13:27       | S1K     | TAL PEN |

**Laboratory References:**

TAL PEN = TestAmerica Pensacola, 3355 McLemore Drive, Pensacola, FL 32514, TEL (850)474-1001

TestAmerica Pensacola

# Accreditation/Certification Summary

Client: Stantec Consulting Services Inc

Project/Site: El Paso CGP Company - GCU COM A 142E

TestAmerica Job ID: 400-146062-1

## Laboratory: TestAmerica Pensacola

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

| Authority              | Program       | EPA Region | Identification Number | Expiration Date |
|------------------------|---------------|------------|-----------------------|-----------------|
| Alabama                | State Program | 4          | 40150                 | 06-30-18        |
| Arizona                | State Program | 9          | AZ0710                | 01-11-18        |
| Arkansas DEQ           | State Program | 6          | 88-0689               | 09-01-18        |
| California             | ELAP          | 9          | 2510                  | 03-31-18        |
| Florida                | NELAP         | 4          | E81010                | 06-30-18        |
| Georgia                | State Program | 4          | N/A                   | 06-30-18        |
| Illinois               | NELAP         | 5          | 200041                | 10-09-18        |
| Iowa                   | State Program | 7          | 367                   | 08-01-18        |
| Kansas                 | NELAP         | 7          | E-10253               | 12-31-17        |
| Kentucky (UST)         | State Program | 4          | 53                    | 06-30-18        |
| Kentucky (WW)          | State Program | 4          | 98030                 | 12-31-17        |
| L-A-B                  | ISO/IEC 17025 |            | L2471                 | 02-22-20        |
| Louisiana              | NELAP         | 6          | 30976                 | 06-30-18        |
| Louisiana (DW)         | NELAP         | 6          | LA170005              | 12-31-17        |
| Maryland               | State Program | 3          | 233                   | 09-30-18        |
| Massachusetts          | State Program | 1          | M-FL094               | 06-30-18        |
| Michigan               | State Program | 5          | 9912                  | 06-30-18        |
| New Jersey             | NELAP         | 2          | FL006                 | 06-30-18        |
| North Carolina (WW/SW) | State Program | 4          | 314                   | 12-31-17        |
| Oklahoma               | State Program | 6          | 9810                  | 08-31-18        |
| Pennsylvania           | NELAP         | 3          | 68-00467              | 01-31-18        |
| Rhode Island           | State Program | 1          | LAO00307              | 12-30-17        |
| South Carolina         | State Program | 4          | 96026                 | 06-30-18        |
| Tennessee              | State Program | 4          | TN02907               | 06-30-18        |
| Texas                  | NELAP         | 6          | T104704286-17-12      | 09-30-18        |
| USDA                   | Federal       |            | P330-16-00172         | 05-24-19        |
| Virginia               | NELAP         | 3          | 460166                | 06-14-18        |
| Washington             | State Program | 10         | C915                  | 05-15-18        |
| West Virginia DEP      | State Program | 3          | 136                   | 06-30-18        |

## Method Summary

Client: Stantec Consulting Services Inc

Project/Site: El Paso CGP Company - GCU COM A 142E

TestAmerica Job ID: 400-146062-1

| Method | Method Description                  | Protocol | Laboratory |
|--------|-------------------------------------|----------|------------|
| 8260C  | Volatile Organic Compounds by GC/MS | SW846    | TAL PEN    |

**Protocol References:**

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

**Laboratory References:**

TAL PEN = TestAmerica Pensacola, 3355 McLemore Drive, Pensacola, FL 32514, TEL (850)474-1001

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# TestAmerica

3355 McMinn Drive  
Pensacola, FL 32514  
Phone (850) 474-1001 Fax (850) 478-2671

## Chain of Custody Record



| Client Information   |                                 | Sampler: <u>Carol Webb</u>   | Lab P.M.: Webb, Carol M.   | Carrier Tracking No(s): 00-146062 COC | COC No: 400-69057-27991.1                              |
|--|---------------------------------|------------------------------|--|---------------------------------------|--|
| Client Contact:  | Ms. Sarah Gardner               | Phone:                       | E-Mail: carol.webb@testamericainc.com                              | Page:                                 | Page 1 of 1  |
| Company:   | Shantec Consulting Services Inc | Analysis Requested           |  |                                       |  |
| Address:   | 1560 Broadway Suite 1800        | Due Date Requested:          |  |                                       |  |
| City:  | Denver                          | TAT Requested (days):        | 10 Day Std   |                                       |  |
| State, Zip:  | CO, 80202                       | PO #:                        | Purchase Order Requested   |                                       |  |
| Phone:   | 303-291-2239(Tel)               | Project #:                   | WB# A151<br>W-ERG-STN-05-17-17-SLS-05<br>Project #: GCU Com A# H2E |                                       |  |
| Email:   | sarah.gardner@mwhglobal.com     | SSOW#:                       | 40005479   |                                       |  |
| Project Name:  | GCU Com A# 142E Nov 2017        | Sample Identification        | Sample Date  | Sample Time                           | Sample Type (C=comp, G=grab)                           |
| Site:  |                                 |                              |  |                                       | Matrix (Water, Solid, Oil/wax/oil, Br/Tissue, Air/Air) |
| MW-1   | 11/13/17                        | 1425                         | G  | W                                     | 2  |
| MW-8   |                                 | 1420                         |  |                                       | 2  |
| MW-7   |                                 | 1410                         |  |                                       | 2  |
| MW-3   |                                 | 1359                         |  |                                       | 2  |
| MW-7   |                                 | 1353                         |  |                                       | 2  |
| MW-5   |                                 | 1343                         |  |                                       | 2  |
| MW-6   |                                 | 1336                         |  |                                       | 2  |
| TRIP Blank   | 11/13/17                        | 1330                         | -  |                                       | 2  |
| Possible Hazard Identification <input checked="" type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown <input type="checkbox"/> Radiological |                                 |                              |  |                                       |  |
| Deliverable Requested: I, II, III, IV, Other (specify)   |                                 |                              |  |                                       |  |
| Empty Kit Relinquished by:   | <u>S. Webb</u>                  | Date:                        | Time:  | Method of Shipment:                   |  |
| Relinquished by:   | <u>S. Webb</u>                  | Date/Time:                   | 11/14/17 1700  | Received by:                          | Date/Time: <u>11/15/17 0812</u>                        |
| Relinquished by:   |                                 | Date/Time:                   |  | Received by:                          | Date/Time: <u>11/15/17 0812</u>                        |
| Relinquished by:   |                                 | Date/Time:                   |  | Received by:                          | Date/Time: <u>11/15/17 0812</u>                        |
| Custody Seal Intact: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No   |                                 | Custody Seal No.: <u>IRY</u> |  |                                       |  |
| Cooler Temperature(s) °C and Other Remarks:<br><u>0.8C IRY</u>   |                                 |                              |  |                                       |  |
| Special Instructions/QC Requirements:<br><u>Per API</u>  |                                 |                              |  |                                       |  |
| Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)<br><input type="checkbox"/> Return To Client <input checked="" type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For Months                                 |                                 |                              |  |                                       |  |

## Login Sample Receipt Checklist

Client: Stantec Consulting Services Inc

Job Number: 400-146062-1

**Login Number: 146062**

**List Source: TestAmerica Pensacola**

**List Number: 1**

**Creator: Perez, Trina M**

| Question   | Answer | Comment    |
|--|--------|------------|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | N/A    |            |
| The cooler's custody seal, if present, is intact.                                | True   |            |
| Sample custody seals, if present, are intact.                                    | N/A    |            |
| The cooler or samples do not appear to have been compromised or tampered with.   | True   |            |
| Samples were received on ice.  | True   |            |
| Cooler Temperature is acceptable.  | True   |            |
| Cooler Temperature is recorded.  | True   | 0.8°C IR-7 |
| COC is present.  | True   |            |
| COC is filled out in ink and legible.  | True   |            |
| COC is filled out with all pertinent information.                                | True   |            |
| Is the Field Sampler's name present on COC?                                      | True   |            |
| There are no discrepancies between the containers received and the COC.          | True   |            |
| Samples are received within Holding Time (excluding tests with immediate HTs)    | True   |            |
| Sample containers have legible labels.   | True   |            |
| Containers are not broken or leaking.  | True   |            |
| Sample collection date/times are provided.                                       | True   |            |
| Appropriate sample containers are used.  | True   |            |
| Sample bottles are completely filled.  | True   |            |
| Sample Preservation Verified.  | True   |            |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True   |            |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").  | True   |            |
| Multiphasic samples are not present.   | True   |            |
| Samples do not require splitting or compositing.                                 | True   |            |
| Residual Chlorine Checked.   | N/A    |            |