



LT Environmental, Inc.

3300 North "A" Street  
Building 1, Unit 103  
Midland, Texas 79705  
432.704.5178

July 26, 2019

Mike Bratcher  
NMOCD District 2  
811 South First Street  
Artesia, NM 88210**E6HFP-190806-C-1410****RE: Request for Closure  
WPX Energy Permian, Inc.  
Remediation Permit Number 2RP-5437  
RDX 17-25  
Eddy County, New Mexico**

Dear Mr. Bratcher:

LT Environmental, Inc. (LTE), on behalf of WPX Energy Permian, Inc. (WPX), is pleased to present the following letter report detailing excavation and soil sampling activities at the RDX 17-25 well pad (Site) located in Unit D, Section 17, Township 26 South, Range 30 East, Eddy County, New Mexico, as depicted on Figure 1. Soil sampling activities were conducted in response to a release of approximately 6 barrels (bbls) of produced water due to the failure of a header on a produced water gathering line. The release was discovered on May 15, 2019. Approximately 0.5 bbl of produced water were recovered using a vacuum truck. The release affected approximately 4,630 square feet of the pipeline right-of-way immediately to the south of the well pad surface. The release footprint was mapped (Figure 2), and the impacted soil was excavated and transported off site for disposal. WPX reported the release to the New Mexico Oil Conservation Division (NMOCD) on a Release Notification and Corrective Action Form C-141 on May 20, 2019, and was assigned Remediation Permit (RP) Number 2RP-5437 (Attachment 1). Based on the initial response efforts and the results of the excavation confirmation soil sampling, WPX is requesting no further action for this release event.

**BACKGROUND**

LTE determined closure criteria according to Table 1, *Closure Criteria for Soils Impacted by a Release*, of Title 19, Chapter 15, Part 29, Section 12 (19.15.29.12) of the New Mexico Administrative Code (NMAC). Depth to groundwater at the Site is estimated to be greater than 100 feet below ground surface (bgs) based on known aquifer properties and the elevation difference between the Site and an identified water well. The nearest permitted water well with depth to water data is C 01360, located approximately 6,153 feet north of the Site. Water well C 01360 has a reported depth to water of 173 feet bgs and is approximately 23 feet higher in elevation than the Site. The closest significant watercourse to the Site is a dry arroyo located approximately 1,225 feet north of the Site. The Site is greater than 300 feet from any occupied





residence, school, hospital, institution, church, or wetland. The Site is greater than 1,000 feet to a freshwater well or spring and is not within an unstable area, 100-year floodplain, or overlying a subsurface mine. The Site is located in a medium-potential karst area. Based on these criteria, the following NMOCD Table 1 closure criteria apply: 10 milligrams per kilogram (mg/kg) benzene; 50 mg/kg total benzene, toluene, ethylbenzene, and total xylenes (BTEX); 2,500 mg/kg total petroleum hydrocarbons (TPH); 1,000 mg/kg TPH-gasoline range organics (GRO) and TPH-diesel range organics (DRO); and 20,000 mg/kg chloride. Additionally, the Bureau of Land Management (BLM) has indicated a preferred chloride closure criteria of 600 mg/kg for the top 4 feet of all impacted areas on and off pad and to consider medium karst areas as unstable.

### EXCAVATION AND DELINEATION SAMPLING

From May 16 to June 28, 2019, LTE was on site to oversee excavation activities within the release area. Excavation activities were directed by field screening soil samples for volatile aromatic hydrocarbons using a photo-ionization detector (PID) and chloride using Hach® chloride QuanTab® test strips. Following completion of excavation activities, 5-point composite confirmation soil samples were collected from the floor (samples labeled as “FS”) and sidewalls (samples labeled as “SW”) of the excavation area. Each soil sample represented at most 200 square feet. Approximately 70 cubic yards of impacted soil were removed from the excavation area and transported to the R360 Red Bluff Facility in Orla, Texas for disposal. The excavation area measured approximately 3,135 square feet in area and 0.5 to 0.7 feet bgs in depth. The excavation area and soil sample locations are depicted on Figure 3.

Additionally, on May 23, 2019, three boreholes (BH01 through BH03) were advanced to the north of the excavation area. The boreholes were advanced to provide delineation of impacts where excavation activities could not be conducted due to safety concerns associated with above-ground piping. Using a hydro vacuum truck, each borehole was advanced to approximately 1 foot bgs. Soil samples were collected from each borehole at depths of 0.5 and 1 foot bgs. The borehole locations are depicted on Figure 3. Soil Sampling Logs are included as Attachment 3.

All soil samples were placed directly into pre-cleaned glass jars, labeled with the location, date, time, sampler, and method of analysis and immediately placed on ice. The samples were shipped at 4 degrees Celsius (°C) to Xenco Laboratories in Midland, Texas, under strict chain-of-custody procedures for analysis of BTEX by United States Environmental Protection Agency (USEPA) Method 8021B, TPH-gasoline range organics (GRO), TPH-diesel range organics (DRO), and TPH-motor oil range organics (MRO) by USEPA Method 8015M, and chloride by USEPA Method 300.0.

### ANALYTICAL RESULTS

Laboratory analytical results of delineation and excavation soil samples indicated BTEX, TPH, and chloride concentrations were compliant with the NMOCD Table 1 and BLM preferred chloride closure criteria of 600 mg/kg. Laboratory analytical results are presented on Figure 3 and





summarized in Table 1. The complete laboratory analytical reports are included as Attachment 4.

## CONCLUSIONS

Laboratory analytical results for the delineation and excavation confirmation soil samples indicated BTEX, TPH, and chloride concentrations are compliant with NMOCD Table 1 and BLM closure criteria. Initial response efforts including immediate recovery of free-standing liquids and excavation of impacted material within the release footprint have mitigated impacts at the Site. WPX requests no further action for this release. An updated Form C-141 is included in Attachment 1.

If you have any questions or comments, please do not hesitate to contact Mr. Chris McKisson at (970) 285-9985 or [cmckisson@ltenv.com](mailto:cmckisson@ltenv.com).

Sincerely,

LT ENVIRONMENTAL, INC.

Chris McKisson  
Project Environmental Scientist

Ashley L. Ager, M.S., P.G.  
Senior Geologist

cc: Jim Raley, WPX

Robert Hamlet, NMOCD  
Victoria Venegas, NMOCD  
Jim Amos, BLM

## Attachments:

Figure 1 Site Location Map  
Figure 2 Site Map  
Figure 3 Excavation Soil Sample Locations  
Table 1 Soil Analytical Results  
Attachment 1 Form C-141  
Attachment 2 Photographic Log  
Attachment 3 Soil Sampling Logs  
Attachment 4 Laboratory Analytical Reports





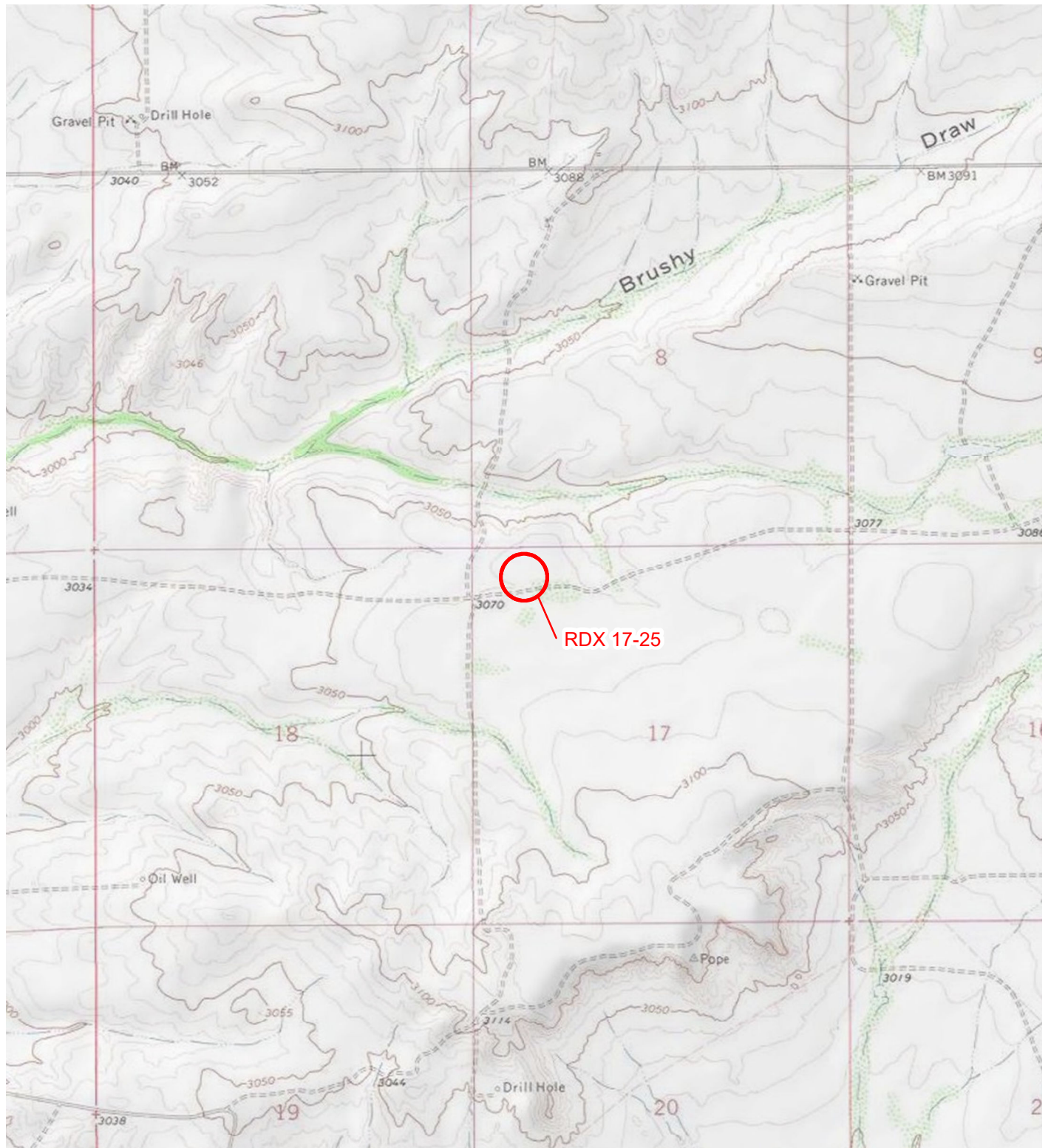
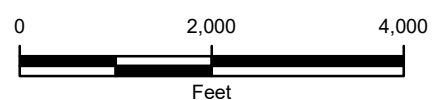


IMAGE COURTESY OF ESRI/USGS

# LEGEND

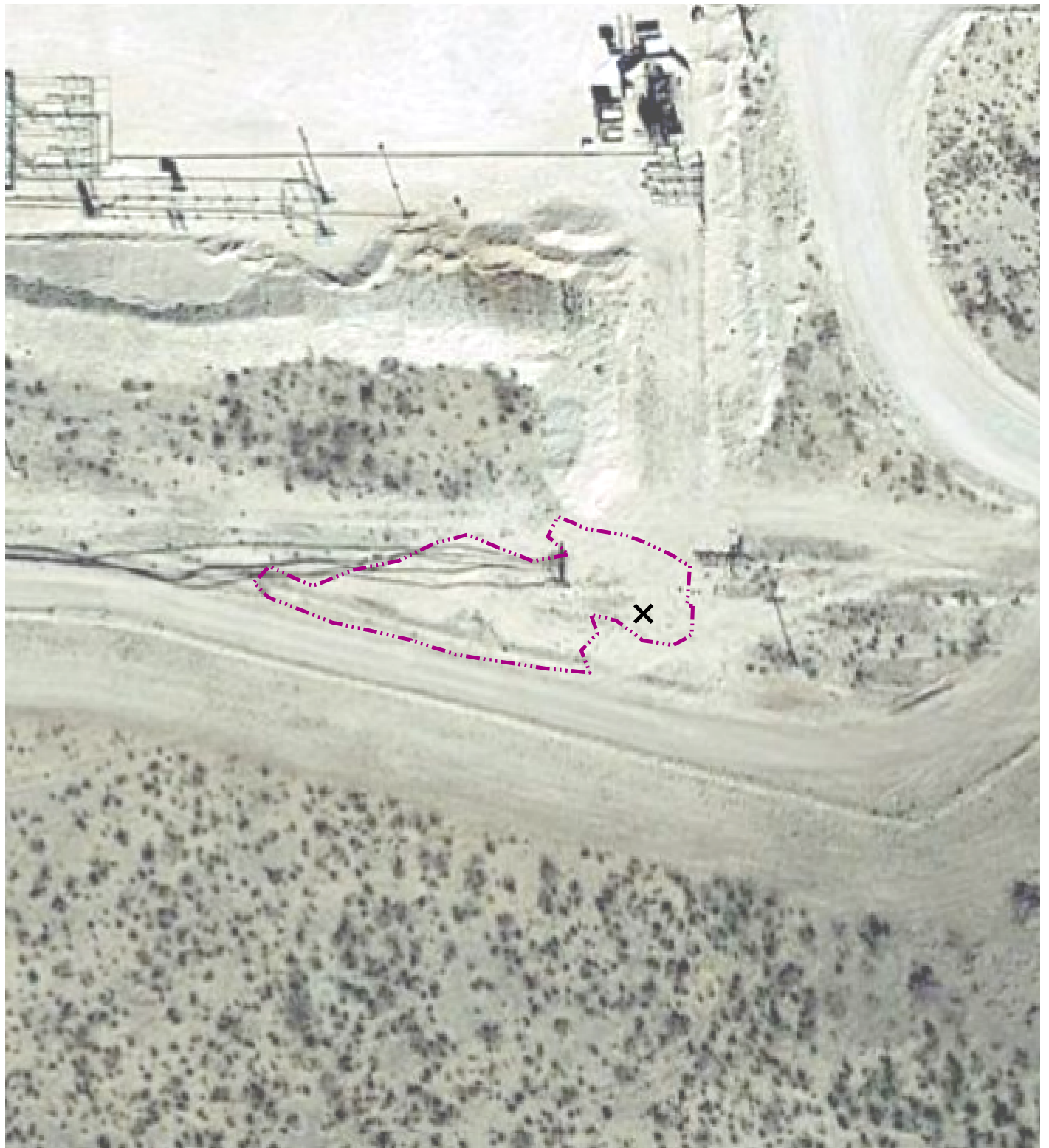
○ SITE LOCATION



NOTE: REMEDIATION PERMIT  
NUMBER 2RP-5437

**FIGURE 1**  
**SITE LOCATION MAP**  
**RDX 17-25**  
**UNIT D SEC 17 T26S R30E**  
**EDDY COUNTY, NEW MEXICO**  
**WPX ENERGY PERMIAN, LLC.**





# **LEGEND**

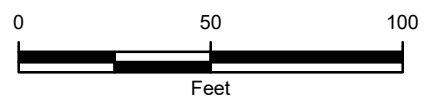
IMAGE COURTESY OF GOOGLE EARTH 2019



RELEASE LOCATION



RELEASE EXTENT (4,630.96 SQUARE FEET)



**FIGURE 2**  
**SITE MAP**  
**RDX 17-25**  
**UNIT D SEC 17 T26S R30E**  
**EDDY COUNTY, NEW MEXICO**  
**WPX ENERGY PERMIAN, LLC.**



NOTE: REMEDIATION PERMIT NUMBER 2RP-5437

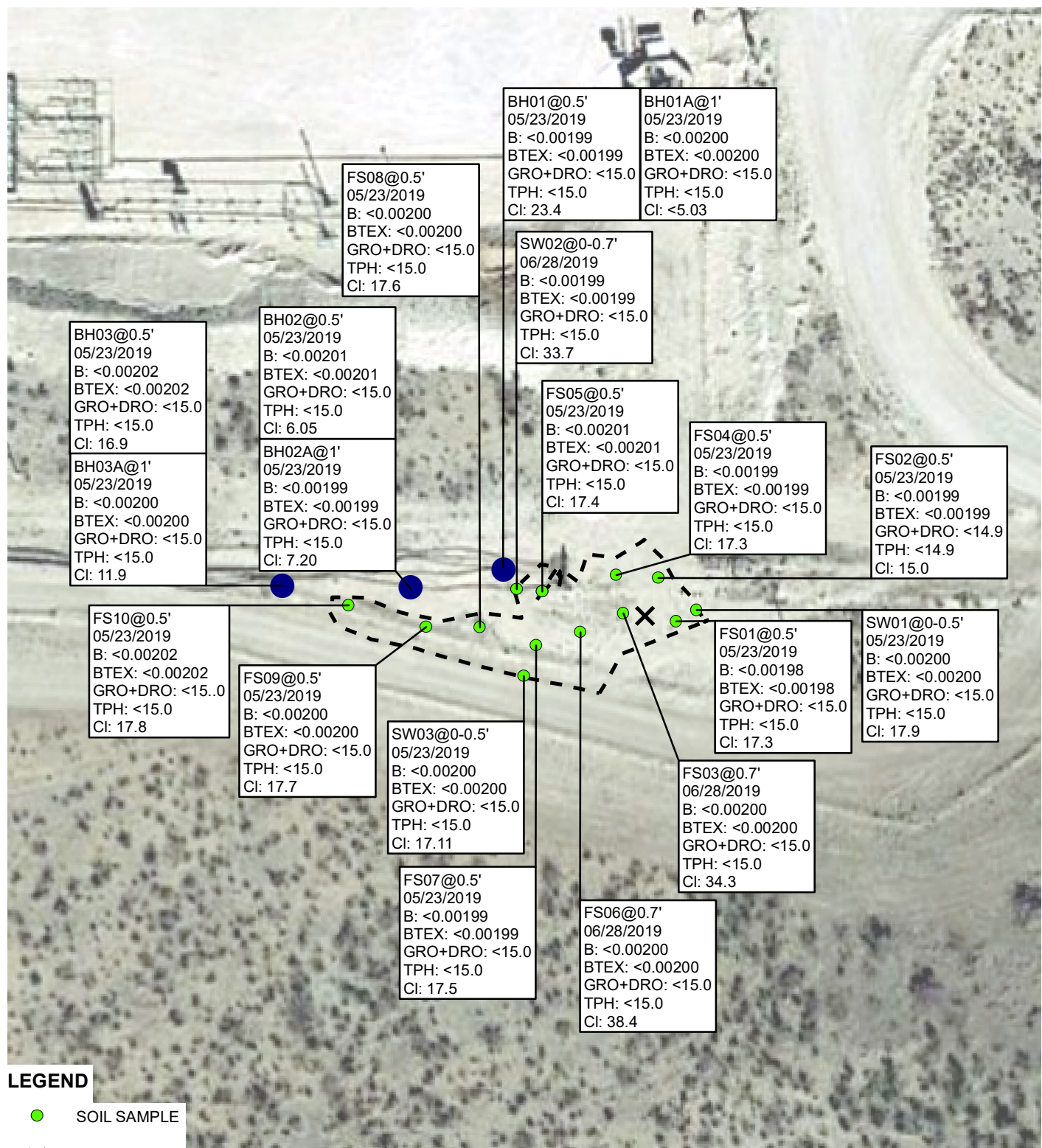
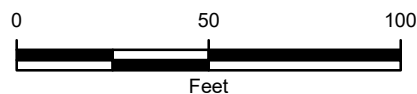


IMAGE COURTESY OF GOOGLE EARTH 2019



**FIGURE 3**  
**SOIL SAMPLE LOCATIONS**  
**RD 17-25**  
**UNIT D SEC 17 T26S R30E**  
**EDDY COUNTY, NEW MEXICO**  
**WPX ENERGY PERMIAN, LLC.**





**TABLE 1  
SOIL ANALYTICAL RESULTS**

**RDX 17-25  
REMEDIATION PERMIT NUMBER 2RP-5437  
EDDY COUNTY, NEW MEXICO  
WPX ENERGY PERMIAN, INC.**

| Sample Name                            | Sample Depth (feet bgs) | Sample Date | Benzene (mg/kg) | Toluene (mg/kg) | Ethylbenzene (mg/kg) | Total Xylenes (mg/kg) | Total BTEX (mg/kg) | GRO (mg/kg) | DRO (mg/kg) | MRO (mg/kg) | Sum of GRO + DRO (mg/kg) | TPH (mg/kg)  | Chloride (mg/kg) |
|----------------------------------------|-------------------------|-------------|-----------------|-----------------|----------------------|-----------------------|--------------------|-------------|-------------|-------------|--------------------------|--------------|------------------|
| FS01                                   | 0.5                     | 05/23/2019  | <0.00198        | <0.00198        | <0.00198             | <0.00198              | <0.00198           | <15.0       | <15.0       | <15.0       | <15.0                    | <15.0        | 17.3*            |
| FS02                                   | 0.5                     | 05/23/2019  | <0.00199        | <0.00199        | <0.00199             | <0.00199              | <0.00199           | <14.9       | <14.9       | <14.9       | <14.9                    | <14.9        | 15.0*            |
| FS04                                   | 0.5                     | 05/23/2019  | <0.00199        | <0.00199        | <0.00199             | <0.00199              | <0.00199           | <15.0       | <15.0       | <15.0       | <15.0                    | <15.0        | 17.3*            |
| FS05                                   | 0.5                     | 05/23/2019  | <0.00201        | <0.00201        | <0.00201             | <0.00201              | <0.00201           | <15.0       | <15.0       | <15.0       | <15.0                    | <15.0        | 16.9*            |
| FS07                                   | 0.5                     | 05/23/2019  | <0.00199        | <0.00199        | <0.00199             | <0.00199              | <0.00199           | <15.0       | <15.0       | <15.0       | <15.0                    | <15.0        | 16.8*            |
| FS08                                   | 0.5                     | 05/23/2019  | <0.00200        | <0.00200        | <0.00200             | <0.00200              | <0.00200           | <15.0       | <15.0       | <15.0       | <15.0                    | <15.0        | 24.4*            |
| FS09                                   | 0.5                     | 05/23/2019  | <0.00200        | <0.00200        | <0.00200             | <0.00200              | <0.00200           | <15.0       | <15.0       | <15.0       | <15.0                    | <15.0        | 13.7*            |
| FS10                                   | 0.5                     | 05/23/2019  | <0.00202        | <0.00202        | <0.00202             | <0.00202              | <0.00202           | <15.0       | <15.0       | <15.0       | <15.0                    | <15.0        | 8.55*            |
| SW01                                   | 0-0.5                   | 05/23/2019  | <0.00200        | <0.00200        | <0.00200             | <0.00200              | <0.00200           | <15.0       | <15.0       | <15.0       | <15.0                    | <15.0        | <4.95*           |
| SW03                                   | 0-0.5                   | 05/23/2019  | <0.00200        | <0.00200        | <0.00200             | <0.00200              | <0.00200           | <15.0       | <15.0       | <15.0       | <15.0                    | <15.0        | <4.95*           |
| BH01                                   | 0.5                     | 05/23/2019  | <0.00199        | <0.00199        | <0.00199             | <0.00199              | <0.00199           | <15.0       | <15.0       | <15.0       | <15.0                    | <15.0        | 23.4*            |
| BH02                                   | 0.5                     | 05/23/2019  | <0.00201        | <0.00201        | <0.00201             | <0.00201              | <0.00201           | <15.0       | <15.0       | <15.0       | <15.0                    | <15.0        | 6.05*            |
| BH03                                   | 0.5                     | 05/23/2019  | <0.00202        | <0.00202        | <0.00202             | <0.00202              | <0.00202           | <15.0       | <15.0       | <15.0       | <15.0                    | <15.0        | 16.9*            |
| BH01A                                  | 1                       | 05/23/2019  | <0.00200        | <0.00200        | <0.00200             | <0.00200              | <0.00200           | <15.0       | <15.0       | <15.0       | <15.0                    | <15.0        | <5.03            |
| BH02A                                  | 1                       | 05/23/2019  | <0.00199        | <0.00199        | <0.00199             | <0.00199              | <0.00199           | <15.0       | <15.0       | <15.0       | <15.0                    | <15.0        | 7.20             |
| BH03A                                  | 1                       | 05/23/2019  | <0.00200        | <0.00200        | <0.00200             | <0.00200              | <0.00200           | <15.0       | <15.0       | <15.0       | <15.0                    | <15.0        | 11.9             |
| FS06                                   | 0.7                     | 06/28/2019  | <0.00200        | <0.00200        | <0.00200             | <0.00200              | <0.00200           | <15.0       | <15.0       | <15.0       | <15.0                    | <15.0        | 38.4*            |
| SW02                                   | 0-0.7                   | 06/28/2019  | <0.00199        | <0.00199        | <0.00199             | <0.00199              | <0.00199           | <15.0       | <15.0       | <15.0       | <15.0                    | <15.0        | 33.7*            |
| FS03                                   | 0.7                     | 06/28/2019  | <0.00200        | <0.00200        | <0.00200             | <0.00200              | <0.00200           | <15.0       | <15.0       | <15.0       | <15.0                    | <15.0        | 34.3*            |
| <b>NMOCDD Table 1 Closure Criteria</b> |                         |             | <b>10</b>       | <b>NE</b>       | <b>NE</b>            | <b>NE</b>             | <b>50</b>          | <b>NE</b>   | <b>NE</b>   | <b>NE</b>   | <b>1,000</b>             | <b>2,500</b> | <b>20,000</b>    |

**Notes:**

bgs - below ground surface

BTEX - benzene, toluene, ethylbenzene, and total xylenes

mg/kg - milligrams per kilogram

NE - not established

NMOCDD - New Mexico Oil Conservation Division

DRO - diesel range organics

GRO - gasoline range organics

ORO - oil range organics

TPH - total petroleum hydrocarbons

< - indicates result is below laboratory reporting limits

Bold- indicates result exceeds the applicable regulatory standard

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

Table 1 - closure criteria for soils impacted by a release per NMAC 19.15.29 August 2018 NMAC -New Mexico Administrative Code





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

State of New Mexico  
Energy Minerals and Natural  
Resources Department

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

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

|                |               |
|----------------|---------------|
| Incident ID    | NAB1914253627 |
| District RP    | 2RP-5437      |
| Facility ID    |               |
| Application ID | pAB1914253320 |

## Release Notification

### Responsible Party

|                         |                                        |                              |               |
|-------------------------|----------------------------------------|------------------------------|---------------|
| Responsible Party:      | WPX Energy, Inc.                       | OGRID                        | 246289        |
| Contact Name            | Jim Raley                              | Contact Telephone            | 575-689-7597  |
| Contact email           | James.Raley@wpxenergy.com              | Incident # (assigned by OCD) | NAB1914253627 |
| Contact mailing address | 5315 Buena Vist Dr. Carlsbad, NM 88220 |                              |               |

### Location of Release Source

Latitude 32.048184 Longitude -103.909628  
(NAD 83 in decimal degrees to 5 decimal places)

|                          |           |           |              |
|--------------------------|-----------|-----------|--------------|
| Site Name:               | RDX 17-25 | Site Type | Well Pad     |
| Date Release Discovered: | 5/15/2019 | API#      | 30-015-41664 |

| Unit Letter | Section | Township | Range | County |
|-------------|---------|----------|-------|--------|
| D           | 17      | 26S      | 30E   | Eddy   |

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

### Nature and Volume of Release

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

|                                                    |                                                                                |                                                                     |
|----------------------------------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------------------|
| <input type="checkbox"/> Crude Oil                 | Volume Released (bbls)                                                         | Volume Recovered (bbls)                                             |
| <input checked="" type="checkbox"/> Produced Water | Volume Released (bbls) 6                                                       | Volume Recovered (bbls) .5                                          |
|                                                    | Is the concentration of dissolved chloride in the produced water >10,000 mg/l? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| <input type="checkbox"/> Condensate                | Volume Released (bbls)                                                         | Volume Recovered (bbls)                                             |
| <input type="checkbox"/> Natural Gas               | Volume Released (Mcf)                                                          | Volume Recovered (Mcf)                                              |
| <input type="checkbox"/> Other (describe)          | Volume/Weight Released (provide units)                                         | Volume/Weight Recovered (provide units)                             |

#### Cause of Release

Failure of header on produced water gathering line, allowed produced water to be released to pipeline ROW. Release occurred just off RDX 17-25 well pad on pipeline ROW at 32.048184, -103.909628

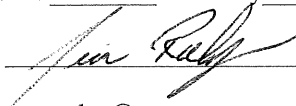
State of New Mexico  
Oil Conservation Division

|                |               |
|----------------|---------------|
| Incident ID    | NAB1914253627 |
| District RP    | 2RP-5437      |
| Facility ID    |               |
| Application ID | pAB1914253320 |

|                                                                                                                                       |                                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| Was this a major release as defined by 19.15.29.7(A) NMAC?<br><br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | If YES, for what reason(s) does the responsible party consider this a major release? |
| If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?                          |                                                                                      |

### Initial Response

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| <input checked="" type="checkbox"/> The source of the release has been stopped.<br><input checked="" type="checkbox"/> The impacted area has been secured to protect human health and the environment.<br><input checked="" type="checkbox"/> Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices.<br><input checked="" type="checkbox"/> All free liquids and recoverable materials have been removed and managed appropriately.                                                                                                                                                                                                                                                                                               |                                        |
| If all the actions described above have <u>not</u> been undertaken, explain why:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                        |
| Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.                                                                                                                                                                                                                                                                                                                                                                                      |                                        |
| I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. |                                        |
| Printed Name: <u>Jim Raley</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Title: <u>Environmental Specialist</u> |
| Signature: <u></u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Date: <u>5/20/2019</u>                 |
| email: <u>james.raley@wpxenergy.com</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Telephone: <u>575-689-7597</u>         |
| <b><u>OCD Only</u></b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                        |
| Received by: <u></u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Date: <u>5/22/2019</u>                 |

|                |          |
|----------------|----------|
| Incident ID    |          |
| District RP    | 2RP-5437 |
| Facility ID    |          |
| Application ID |          |

Site Assessment/Characterization

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

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

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

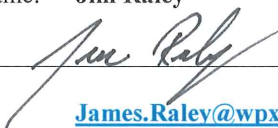
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>Characterization Report Checklist:</b> <i>Each of the following items must be included in the report.</i></p> <ul style="list-style-type: none"><li><input checked="" type="checkbox"/> Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.</li><li><input checked="" type="checkbox"/> Field data</li><li><input checked="" type="checkbox"/> Data table of soil contaminant concentration data</li><li><input checked="" type="checkbox"/> Depth to water determination</li><li><input checked="" type="checkbox"/> Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release</li><li><input checked="" type="checkbox"/> Boring or excavation logs</li><li><input checked="" type="checkbox"/> Photographs including date and GIS information</li><li><input checked="" type="checkbox"/> Topographic/Aerial maps</li><li><input checked="" type="checkbox"/> Laboratory data including chain of custody</li></ul> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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

State of New Mexico  
Oil Conservation Division

|                |          |
|----------------|----------|
| Incident ID    |          |
| District RP    | 2RP-5437 |
| Facility ID    |          |
| Application ID |          |

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

Printed Name: **Jim Raley**Title: **Environmental Specialist**Signature: Date: **7/26/2019**email: [James.Raley@wpenergy.com](mailto:James.Raley@wpenergy.com)Telephone: **575-689-7597****OCD Only**

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

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

|                |          |
|----------------|----------|
| Incident ID    |          |
| District RP    | 2RP-5437 |
| Facility ID    |          |
| Application ID |          |

## Closure

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

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

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

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

Printed Name: **Jim Raley**

Title: **Environmental Specialist**

Signature: 

Date: **7/26/2019**

email: [James.Raley@wpxenergy.com](mailto:James.Raley@wpxenergy.com)

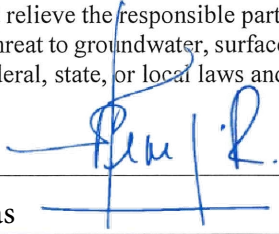
Telephone: **575-689-7597**

**OCD Only**

Received by: **Victoria Venegas**

Date: **08/06/2019**

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

Closure Approved by: 

Date: **08/07/2019**

Printed Name: **Victoria Venegas**

Title: **Engineering Tech. III**





**Release footprint – view northeast.**

|                    |                                       |                                                                                                                       |
|--------------------|---------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| Project: 034819023 | WPX Energy Permian, Inc.<br>RDX 17-25 | <br><i>Advancing Opportunity</i> |
| May 23, 2018       | Photographic Log                      |                                                                                                                       |



**Release footprint – view south**

|                    |                                       |                                                                                       |
|--------------------|---------------------------------------|---------------------------------------------------------------------------------------|
| Project: 034819023 | WPX Energy Permian, Inc.<br>RDX 17-25 |  |
| May 23, 2019       | Photographic Log                      |                                                                                       |



**Excavation area – view north**

|                    |                                       |                                                                                                                       |
|--------------------|---------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| Project: 034819023 | WPX Energy Permian, Inc.<br>RDX 17-25 | <br><i>Advancing Opportunity</i> |
| June 28, 2019      | Photographic Log                      |                                                                                                                       |



**Excavation area – view south**

|                    |                                       |                                                                                                                       |
|--------------------|---------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| Project: 034819023 | WPX Energy Permian, Inc.<br>RDX 17-25 | <br><i>Advancing Opportunity</i> |
| June 28, 2019      | Photographic<br>Log                   |                                                                                                                       |





LT Environmental, Inc.  
508 West Stevens Street  
Carlsbad, New Mexico 88220

Compliance · Engineering · Remediation

Identifier:

B/H 1

Date:

05/23/2019

Project Name:

RDX 17-25

RP Number:

2RP 5437

LITHOLOGIC / SOIL SAMPLING LOG

Lat/Long:

32.048206, -103.909861

Field Screening:

pH, chlorides

Logged By:

L. Lounsbury

Method:

hard Auger

Hole Diameter:

2.5"

Total Depth:

1'

Comments:

AR

| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks        |
|------------------|----------------|-------------|----------|----------|------------------|--------------|----------------|--------------------------|
| .D               | 192            | ✓           | N        | B/H 1    | 0                |              |                |                          |
| D                | 192            | ✓           | N        | B/H 1A   | 0.5'             |              | SP-SA          | sandy loam, dry, nodular |
|                  |                |             |          |          | 1'               |              |                | ↓ @ caliche layer, dry   |
|                  |                |             |          |          | 2                |              |                | AR (Auger refusal)       |
|                  |                |             |          |          | 3                |              |                |                          |
|                  |                |             |          |          | 4                |              |                |                          |
|                  |                |             |          |          | 5                |              |                |                          |
|                  |                |             |          |          | 6                |              |                |                          |
|                  |                |             |          |          | 7                |              |                |                          |
|                  |                |             |          |          | 8                |              |                |                          |
|                  |                |             |          |          | 9                |              |                |                          |
|                  |                |             |          |          | 10               |              |                |                          |
|                  |                |             |          |          | 11               |              |                |                          |
|                  |                |             |          |          | 12               |              |                |                          |



LT Environmental, Inc.  
508 West Stevens Street  
Carlsbad, New Mexico 88220

Compliance · Engineering · Remediation

Identifier:

B/102

Date:

05/23/09

Project Name:

RDX 17-25

RP Number:

2RP 5437

LITHOLOGIC / SOIL SAMPLING LOG

Logged By: L. Laumbach

Method: hand auger

Lat/Long:

32.048195, -103.909929

Field Screening:

chlorides

Hole Diameter:

2.5"

Total Depth:

1'

Comments:

| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample #        | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks            |
|------------------|----------------|-------------|----------|-----------------|------------------|--------------|----------------|------------------------------|
| D                | <192           | /           | N        | 0.5' →<br>B/K 2 | 0                |              | SP/Sm          | dry lean, dry, no odor, fine |
| D                | <192           | /           | N        | B/K 2A          | 1                |              |                | ↓                            |
|                  |                |             |          |                 | 2                |              |                | AR (Auger Refusal)           |
|                  |                |             |          |                 | 3                |              |                |                              |
|                  |                |             |          |                 | 4                |              |                |                              |
|                  |                |             |          |                 | 5                |              |                |                              |
|                  |                |             |          |                 | 6                |              |                |                              |
|                  |                |             |          |                 | 7                |              |                |                              |
|                  |                |             |          |                 | 8                |              |                |                              |
|                  |                |             |          |                 | 9                |              |                |                              |
|                  |                |             |          |                 | 10               |              |                |                              |
|                  |                |             |          |                 | 11               |              |                |                              |
|                  |                |             |          |                 | 12               |              |                |                              |



LT Environmental, Inc.  
508 West Stevens Street  
Carlsbad, New Mexico 88220

Compliance · Engineering · Remediation

Identifier: B/H-3

Date: 05/23/2019

Project Name: RDX 17-25

RP Number: ZRP 5437

LITHOLOGIC / SOIL SAMPLING LOG

Logged By: L. Laumbach

Method: hand Auger

Lat/Long: 32.0482, -103.910017

Field Screening: chlorides

Hole Diameter: 2.5"

Total Depth: 1'

Comments:

| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks           |
|------------------|----------------|-------------|----------|----------|------------------|--------------|----------------|-----------------------------|
| D                | <12            | ✓           | N        | B/H-3    | 0                |              | SP/Sm          | sandy loam/silt, dry, fines |
| D                | <12            | ✓           | N        | B/H-3A   | 0.5'             |              | ↓              | ↓                           |
|                  |                |             |          |          | 1                |              |                |                             |
|                  |                |             |          |          | 2                |              |                | AR (Auger Refusal)          |
|                  |                |             |          |          | 3                |              |                |                             |
|                  |                |             |          |          | 4                |              |                |                             |
|                  |                |             |          |          | 5                |              |                |                             |
|                  |                |             |          |          | 6                |              |                |                             |
|                  |                |             |          |          | 7                |              |                |                             |
|                  |                |             |          |          | 8                |              |                |                             |
|                  |                |             |          |          | 9                |              |                |                             |
|                  |                |             |          |          | 10               |              |                |                             |
|                  |                |             |          |          | 11               |              |                |                             |
|                  |                |             |          |          | 12               |              |                |                             |



# Analytical Report 625611

for  
**LT Environmental, Inc.**

**Project Manager: Chris McKisson**

**RDX 17-25**

**34819023**

**03-JUN-19**

Collected By: Client



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

Xenco-Houston (EPA Lab Code: TX00122):  
Texas (T104704215-19-29), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054)  
Oklahoma (2017-142)

Xenco-Dallas (EPA Lab Code: TX01468):  
Texas (T104704295-19-19), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-18-14)  
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-19-20)  
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-18-18)  
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-18-4)  
Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)  
Xenco-Atlanta (LELAP Lab ID #04176)  
Xenco-Tampa: Florida (E87429), North Carolina (483)



03-JUN-19

Project Manager: **Chris McKisson**  
**LT Environmental, Inc.**  
4600 W. 60th Avenue  
Arvada, CO 80003

Reference: XENCO Report No(s): **625611**  
**RDX 17-25**  
Project Address:

**Chris McKisson:**

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 625611. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

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

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 625611 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

---

**Jessica Kramer**  
Project Assistant

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

*Certified and approved by numerous States and Agencies.*

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

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



## Sample Cross Reference 625611



LT Environmental, Inc., Arvada, CO

RDX 17-25

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|-----------|--------|----------------|--------------|---------------|
| BH01      | S      | 05-23-19 13:20 | 0.5 ft       | 625611-001    |
| BH01A     | S      | 05-23-19 13:25 | 1 ft         | 625611-002    |
| BH02      | S      | 05-23-19 13:35 | 0.5 ft       | 625611-003    |
| BH02A     | S      | 05-23-19 13:40 | 1 ft         | 625611-004    |
| BH03      | S      | 05-23-19 13:50 | 0.5 ft       | 625611-005    |
| BH03A     | S      | 05-23-19 13:55 | 1 ft         | 625611-006    |



## CASE NARRATIVE

**Client Name:** *LT Environmental, Inc.*

**Project Name:** *RDX 17-25*

Project ID: 34819023  
Work Order Number(s): 625611

Report Date: 03-JUN-19  
Date Received: 05/28/2019

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**Sample receipt non conformances and comments:**

None

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

None

**Analytical non conformances and comments:**

Batch: LBA-3090887 BTEX by EPA 8021B

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

Surrogate 4-Bromofluorobenzene recovered above QC limits. Matrix interferences is suspected.

Samples affected are: 625611-001,625611-006,625611-005,625611-003.



# Certificate of Analysis Summary 625611

LT Environmental, Inc., Arvada, CO

Project Name: RDX 17-25



Project Id: 34819023  
Contact: Chris McKisson  
Project Location:

Date Received in Lab: Tue May-28-19 07:36 am  
Report Date: 03-JUN-19  
Project Manager: Jessica Kramer

| <i>Analysis Requested</i>          | <i>Lab Id:</i>    | 625611-001       | 625611-002       | 625611-003       | 625611-004       | 625611-005       | 625611-006       |
|------------------------------------|-------------------|------------------|------------------|------------------|------------------|------------------|------------------|
|                                    | <i>Field Id:</i>  | BH01             | BH01A            | BH02             | BH02A            | BH03             | BH03A            |
|                                    | <i>Depth:</i>     | 0.5- ft          | 1- ft            | 0.5- ft          | 1- ft            | 0.5- ft          | 1- ft            |
|                                    | <i>Matrix:</i>    | SOIL             | SOIL             | SOIL             | SOIL             | SOIL             | SOIL             |
|                                    | <i>Sampled:</i>   | May-23-19 13:20  | May-23-19 13:25  | May-23-19 13:35  | May-23-19 13:40  | May-23-19 13:50  | May-23-19 13:55  |
| <b>BTEX by EPA 8021B</b>           | <i>Extracted:</i> | May-31-19 15:00  | May-31-19 15:00  | May-31-19 15:00  | May-31-19 15:00  | May-31-19 15:00  | May-31-19 15:00  |
|                                    | <i>Analyzed:</i>  | Jun-01-19 06:44  | Jun-01-19 07:03  | Jun-01-19 07:22  | Jun-01-19 07:41  | Jun-01-19 08:00  | Jun-01-19 08:19  |
|                                    | <i>Units/RL:</i>  | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         |
| Benzene                            |                   | <0.00199 0.00199 | <0.00200 0.00200 | <0.00201 0.00201 | <0.00199 0.00199 | <0.00202 0.00202 | <0.00200 0.00200 |
| Toluene                            |                   | <0.00199 0.00199 | <0.00200 0.00200 | <0.00201 0.00201 | <0.00199 0.00199 | <0.00202 0.00202 | <0.00200 0.00200 |
| Ethylbenzene                       |                   | <0.00199 0.00199 | <0.00200 0.00200 | <0.00201 0.00201 | <0.00199 0.00199 | <0.00202 0.00202 | <0.00200 0.00200 |
| m,p-Xylenes                        |                   | <0.00398 0.00398 | <0.00400 0.00400 | <0.00402 0.00402 | <0.00398 0.00398 | <0.00403 0.00403 | <0.00399 0.00399 |
| o-Xylene                           |                   | <0.00199 0.00199 | <0.00200 0.00200 | <0.00201 0.00201 | <0.00199 0.00199 | <0.00202 0.00202 | <0.00200 0.00200 |
| Total Xylenes                      |                   | <0.00199 0.00199 | <0.00200 0.00200 | <0.00201 0.00201 | <0.00199 0.00199 | <0.00202 0.00202 | <0.00200 0.00200 |
| Total BTEX                         |                   | <0.00199 0.00199 | <0.00200 0.00200 | <0.00201 0.00201 | <0.00199 0.00199 | <0.00202 0.00202 | <0.00200 0.00200 |
| <b>Inorganic Anions by EPA 300</b> | <i>Extracted:</i> | May-28-19 13:10  | May-28-19 13:10  | May-28-19 13:10  | May-28-19 13:10  | May-28-19 13:10  | May-28-19 13:10  |
|                                    | <i>Analyzed:</i>  | May-28-19 19:15  | May-28-19 20:20  | May-28-19 20:27  | May-28-19 20:34  | May-28-19 20:42  | May-28-19 20:49  |
|                                    | <i>Units/RL:</i>  | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         |
| Chloride                           |                   | 23.4 4.99        | <5.03 5.03       | 6.05 4.99        | 7.20 4.95        | 16.9 4.97        | 11.9 4.98        |
| <b>TPH by SW8015 Mod</b>           | <i>Extracted:</i> | May-28-19 15:00  | May-28-19 15:00  | May-28-19 15:00  | May-28-19 15:00  | May-28-19 15:00  | May-28-19 15:00  |
|                                    | <i>Analyzed:</i>  | May-28-19 23:18  | May-28-19 23:43  | May-29-19 00:07  | May-29-19 00:57  | May-29-19 01:22  | May-29-19 01:47  |
|                                    | <i>Units/RL:</i>  | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         |
| Gasoline Range Hydrocarbons (GRO)  |                   | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       |
| Diesel Range Organics (DRO)        |                   | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       |
| Motor Oil Range Hydrocarbons (MRO) |                   | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       |
| Total TPH                          |                   | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       |
| Total GRO-DRO                      |                   | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       |

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use. The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories. XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented. Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

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

*Jessica Kramer*

Jessica Kramer  
Project Assistant



# Certificate of Analytical Results 625611



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **BH01**  
Lab Sample Id: 625611-001

Matrix: Soil  
Date Collected: 05.23.19 13.20

Date Received: 05.28.19 07.36  
Sample Depth: 0.5 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3090379

Date Prep: 05.28.19 13.10

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 23.4   | 4.99 | mg/kg | 05.28.19 19.15 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3090497

Date Prep: 05.28.19 15.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 05.28.19 23.18 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 05.28.19 23.18 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 05.28.19 23.18 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 05.28.19 23.18 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 05.28.19 23.18 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 100        | %     | 70-135 | 05.28.19 23.18 |      |
| o-Terphenyl    | 84-15-1    | 82         | %     | 70-135 | 05.28.19 23.18 |      |



# Certificate of Analytical Results 625611



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **BH01**  
Lab Sample Id: 625611-001

Matrix: Soil  
Date Collected: 05.23.19 13.20

Date Received: 05.28.19 07.36  
Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3090887

Date Prep: 05.31.19 15.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00199          | 0.00199      | mg/kg         | 06.01.19 06.44       | U           | 1   |
| Toluene              | 108-88-3          | <0.00199          | 0.00199      | mg/kg         | 06.01.19 06.44       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00199          | 0.00199      | mg/kg         | 06.01.19 06.44       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00398          | 0.00398      | mg/kg         | 06.01.19 06.44       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00199          | 0.00199      | mg/kg         | 06.01.19 06.44       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00199          | 0.00199      | mg/kg         | 06.01.19 06.44       | U           | 1   |
| Total BTEX           |                   | <0.00199          | 0.00199      | mg/kg         | 06.01.19 06.44       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 1,4-Difluorobenzene  | 540-36-3          | 99                | %            | 70-130        | 06.01.19 06.44       |             |     |
| 4-Bromofluorobenzene | 460-00-4          | 178               | %            | 70-130        | 06.01.19 06.44       | **          |     |



# Certificate of Analytical Results 625611



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **BH01A**  
Lab Sample Id: 625611-002

Matrix: Soil  
Date Collected: 05.23.19 13.25

Date Received: 05.28.19 07.36  
Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3090379

Date Prep: 05.28.19 13.10

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | <5.03  | 5.03 | mg/kg | 05.28.19 20.20 | U    | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3090497

Date Prep: 05.28.19 15.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 05.28.19 23.43 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 05.28.19 23.43 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 05.28.19 23.43 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 05.28.19 23.43 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 05.28.19 23.43 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 105        | %     | 70-135 | 05.28.19 23.43 |      |
| o-Terphenyl    | 84-15-1    | 88         | %     | 70-135 | 05.28.19 23.43 |      |



# Certificate of Analytical Results 625611



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **BH01A**  
Lab Sample Id: 625611-002

Matrix: Soil  
Date Collected: 05.23.19 13.25

Date Received: 05.28.19 07.36  
Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3090887

Date Prep: 05.31.19 15.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00200          | 0.00200      | mg/kg         | 06.01.19 07.03       | U           | 1   |
| Toluene              | 108-88-3          | <0.00200          | 0.00200      | mg/kg         | 06.01.19 07.03       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00200          | 0.00200      | mg/kg         | 06.01.19 07.03       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00400          | 0.00400      | mg/kg         | 06.01.19 07.03       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00200          | 0.00200      | mg/kg         | 06.01.19 07.03       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00200          | 0.00200      | mg/kg         | 06.01.19 07.03       | U           | 1   |
| Total BTEX           |                   | <0.00200          | 0.00200      | mg/kg         | 06.01.19 07.03       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 1,4-Difluorobenzene  | 540-36-3          | 96                | %            | 70-130        | 06.01.19 07.03       |             |     |
| 4-Bromofluorobenzene | 460-00-4          | 115               | %            | 70-130        | 06.01.19 07.03       |             |     |



# Certificate of Analytical Results 625611



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **BH02**  
Lab Sample Id: 625611-003

Matrix: Soil  
Date Collected: 05.23.19 13.35

Date Received: 05.28.19 07.36  
Sample Depth: 0.5 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3090379

Date Prep: 05.28.19 13.10

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 6.05   | 4.99 | mg/kg | 05.28.19 20.27 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3090497

Date Prep: 05.28.19 15.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 05.29.19 00.07 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 05.29.19 00.07 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 05.29.19 00.07 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 05.29.19 00.07 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 05.29.19 00.07 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 103        | %     | 70-135 | 05.29.19 00.07 |      |
| o-Terphenyl    | 84-15-1    | 84         | %     | 70-135 | 05.29.19 00.07 |      |



# Certificate of Analytical Results 625611



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **BH02**  
Lab Sample Id: 625611-003

Matrix: Soil  
Date Collected: 05.23.19 13.35

Date Received: 05.28.19 07.36  
Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3090887

Date Prep: 05.31.19 15.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00201          | 0.00201      | mg/kg         | 06.01.19 07.22       | U           | 1   |
| Toluene              | 108-88-3          | <0.00201          | 0.00201      | mg/kg         | 06.01.19 07.22       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00201          | 0.00201      | mg/kg         | 06.01.19 07.22       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00402          | 0.00402      | mg/kg         | 06.01.19 07.22       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00201          | 0.00201      | mg/kg         | 06.01.19 07.22       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00201          | 0.00201      | mg/kg         | 06.01.19 07.22       | U           | 1   |
| Total BTEX           |                   | <0.00201          | 0.00201      | mg/kg         | 06.01.19 07.22       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 137               | %            | 70-130        | 06.01.19 07.22       | **          |     |
| 1,4-Difluorobenzene  | 540-36-3          | 88                | %            | 70-130        | 06.01.19 07.22       |             |     |



# Certificate of Analytical Results 625611



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **BH02A**  
Lab Sample Id: 625611-004

Matrix: Soil  
Date Collected: 05.23.19 13.40

Date Received: 05.28.19 07.36  
Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3090379

Date Prep: 05.28.19 13.10

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 7.20   | 4.95 | mg/kg | 05.28.19 20.34 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3090497

Date Prep: 05.28.19 15.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 05.29.19 00.57 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 05.29.19 00.57 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 05.29.19 00.57 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 05.29.19 00.57 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 05.29.19 00.57 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 107        | %     | 70-135 | 05.29.19 00.57 |      |
| o-Terphenyl    | 84-15-1    | 92         | %     | 70-135 | 05.29.19 00.57 |      |



# Certificate of Analytical Results 625611



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **BH02A**  
Lab Sample Id: 625611-004

Matrix: Soil  
Date Collected: 05.23.19 13.40

Date Received: 05.28.19 07.36  
Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3090887

Prep Method: SW5030B

% Moisture:

Date Prep: 05.31.19 15.00

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00199          | 0.00199      | mg/kg         | 06.01.19 07.41       | U           | 1   |
| Toluene              | 108-88-3          | <0.00199          | 0.00199      | mg/kg         | 06.01.19 07.41       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00199          | 0.00199      | mg/kg         | 06.01.19 07.41       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00398          | 0.00398      | mg/kg         | 06.01.19 07.41       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00199          | 0.00199      | mg/kg         | 06.01.19 07.41       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00199          | 0.00199      | mg/kg         | 06.01.19 07.41       | U           | 1   |
| Total BTEX           |                   | <0.00199          | 0.00199      | mg/kg         | 06.01.19 07.41       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 121               | %            | 70-130        | 06.01.19 07.41       |             |     |
| 1,4-Difluorobenzene  | 540-36-3          | 95                | %            | 70-130        | 06.01.19 07.41       |             |     |



# Certificate of Analytical Results 625611



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **BH03**  
Lab Sample Id: 625611-005

Matrix: Soil  
Date Collected: 05.23.19 13.50

Date Received: 05.28.19 07.36  
Sample Depth: 0.5 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3090379

Date Prep: 05.28.19 13.10

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 16.9   | 4.97 | mg/kg | 05.28.19 20.42 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3090497

Date Prep: 05.28.19 15.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 05.29.19 01.22 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 05.29.19 01.22 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 05.29.19 01.22 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 05.29.19 01.22 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 05.29.19 01.22 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 114        | %     | 70-135 | 05.29.19 01.22 |      |
| o-Terphenyl    | 84-15-1    | 96         | %     | 70-135 | 05.29.19 01.22 |      |



# Certificate of Analytical Results 625611



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **BH03**  
Lab Sample Id: 625611-005

Matrix: Soil  
Date Collected: 05.23.19 13.50

Date Received: 05.28.19 07.36  
Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 05.31.19 15.00

Basis: Wet Weight

Seq Number: 3090887

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00202          | 0.00202      | mg/kg         | 06.01.19 08.00       | U           | 1   |
| Toluene              | 108-88-3          | <0.00202          | 0.00202      | mg/kg         | 06.01.19 08.00       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00202          | 0.00202      | mg/kg         | 06.01.19 08.00       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00403          | 0.00403      | mg/kg         | 06.01.19 08.00       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00202          | 0.00202      | mg/kg         | 06.01.19 08.00       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00202          | 0.00202      | mg/kg         | 06.01.19 08.00       | U           | 1   |
| Total BTEX           |                   | <0.00202          | 0.00202      | mg/kg         | 06.01.19 08.00       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 1,4-Difluorobenzene  | 540-36-3          | 90                | %            | 70-130        | 06.01.19 08.00       |             |     |
| 4-Bromofluorobenzene | 460-00-4          | 141               | %            | 70-130        | 06.01.19 08.00       | **          |     |



# Certificate of Analytical Results 625611



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **BH03A**  
Lab Sample Id: 625611-006

Matrix: Soil  
Date Collected: 05.23.19 13.55

Date Received: 05.28.19 07.36  
Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3090379

Date Prep: 05.28.19 13.10

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 11.9   | 4.98 | mg/kg | 05.28.19 20.49 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3090497

Date Prep: 05.28.19 15.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 05.29.19 01.47 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 05.29.19 01.47 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 05.29.19 01.47 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 05.29.19 01.47 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 05.29.19 01.47 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 99         | %     | 70-135 | 05.29.19 01.47 |      |
| o-Terphenyl    | 84-15-1    | 87         | %     | 70-135 | 05.29.19 01.47 |      |



# Certificate of Analytical Results 625611



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **BH03A**  
Lab Sample Id: 625611-006

Matrix: Soil  
Date Collected: 05.23.19 13.55

Date Received: 05.28.19 07.36  
Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3090887

Date Prep: 05.31.19 15.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00200          | 0.00200      | mg/kg         | 06.01.19 08.19       | U           | 1   |
| Toluene              | 108-88-3          | <0.00200          | 0.00200      | mg/kg         | 06.01.19 08.19       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00200          | 0.00200      | mg/kg         | 06.01.19 08.19       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00399          | 0.00399      | mg/kg         | 06.01.19 08.19       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00200          | 0.00200      | mg/kg         | 06.01.19 08.19       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00200          | 0.00200      | mg/kg         | 06.01.19 08.19       | U           | 1   |
| Total BTEX           |                   | <0.00200          | 0.00200      | mg/kg         | 06.01.19 08.19       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 1,4-Difluorobenzene  | 540-36-3          | 111               | %            | 70-130        | 06.01.19 08.19       |             |     |
| 4-Bromofluorobenzene | 460-00-4          | 136               | %            | 70-130        | 06.01.19 08.19       | **          |     |

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

\*\* Surrogate recovered outside laboratory control limit.

**BRL** Below Reporting Limit.

**RL** Reporting Limit

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

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

**DL** Method Detection Limit

**NC** Non-Calculable

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

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

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

+ NELAC certification not offered for this compound.

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



## QC Summary 625611

### LT Environmental, Inc.

RDX 17-25

**Analytical Method: Inorganic Anions by EPA 300**

Seq Number: 3090379

MB Sample Id: 7678648-1-BLK

Matrix: Solid

LCS Sample Id: 7678648-1-BKS

Prep Method: E300P

Date Prep: 05.28.19

LCSD Sample Id: 7678648-1-BSD

| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|----------------|------|
| Chloride  | <0.858    | 250          | 237        | 95       | 238         | 95        | 90-110 | 0    | 20        | mg/kg | 05.28.19 17:19 |      |

**Analytical Method: Inorganic Anions by EPA 300**

Seq Number: 3090379

Parent Sample Id: 625611-001

Matrix: Soil

MS Sample Id: 625611-001 S

Prep Method: E300P

Date Prep: 05.28.19

MSD Sample Id: 625611-001 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Chloride  | 23.4          | 250          | 257       | 93      | 259        | 94       | 90-110 | 1    | 20        | mg/kg | 05.28.19 19:22 |      |

**Analytical Method: Inorganic Anions by EPA 300**

Seq Number: 3090379

Parent Sample Id: 625616-008

Matrix: Soil

MS Sample Id: 625616-008 S

Prep Method: E300P

Date Prep: 05.28.19

MSD Sample Id: 625616-008 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Chloride  | 371           | 251          | 595       | 89      | 594        | 89       | 90-110 | 0    | 20        | mg/kg | 05.28.19 17:40 | X    |

**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3090497

MB Sample Id: 7678780-1-BLK

Matrix: Solid

LCS Sample Id: 7678780-1-BKS

Prep Method: TX1005P

Date Prep: 05.28.19

LCSD Sample Id: 7678780-1-BSD

| Parameter                         | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------------------------------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | <8.00     | 1000         | 945        | 95       | 961         | 96        | 70-135 | 2    | 20        | mg/kg | 05.28.19 18:45 |      |
| Diesel Range Organics (DRO)       | <8.13     | 1000         | 902        | 90       | 924         | 92        | 70-135 | 2    | 20        | mg/kg | 05.28.19 18:45 |      |

| Surrogate      | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date  |
|----------------|---------|---------|----------|----------|-----------|-----------|--------|-------|----------------|
| 1-Chlorooctane | 109     |         | 93       |          | 99        |           | 70-135 | %     | 05.28.19 18:45 |
| o-Terphenyl    | 104     |         | 97       |          | 104       |           | 70-135 | %     | 05.28.19 18:45 |

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

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

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

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



# QC Summary 625611

## LT Environmental, Inc.

RDX 17-25

### Analytical Method: TPH by SW8015 Mod

Seq Number: 3090497

Parent Sample Id: 625610-001

Matrix: Soil

MS Sample Id: 625610-001 S

Prep Method: TX1005P

Date Prep: 05.28.19

MSD Sample Id: 625610-001 SD

| Parameter                         | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------------------------------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | <7.99         | 998          | 910       | 91      | 874        | 88       | 70-135 | 4    | 20        | mg/kg | 05.28.19 19:59 |      |
| Diesel Range Organics (DRO)       | <8.11         | 998          | 843       | 84      | 855        | 86       | 70-135 | 1    | 20        | mg/kg | 05.28.19 19:59 |      |

### Surrogate

|                | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date  |
|----------------|---------|---------|----------|----------|--------|-------|----------------|
| 1-Chlorooctane | 83      |         | 82       |          | 70-135 | %     | 05.28.19 19:59 |
| o-Terphenyl    | 76      |         | 84       |          | 70-135 | %     | 05.28.19 19:59 |

### Analytical Method: BTEX by EPA 8021B

Seq Number: 3090887

MB Sample Id: 7679055-1-BLK

Matrix: Solid

LCS Sample Id: 7679055-1-BKS

Prep Method: SW5030B

Date Prep: 05.31.19

LCSD Sample Id: 7679055-1-BSL

| Parameter    | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|--------------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|----------------|------|
| Benzene      | <0.00198  | 0.0992       | 0.0929     | 94       | 0.0911      | 91        | 70-130 | 2    | 35        | mg/kg | 06.01.19 03:55 |      |
| Toluene      | <0.00198  | 0.0992       | 0.0982     | 99       | 0.0974      | 97        | 70-130 | 1    | 35        | mg/kg | 06.01.19 03:55 |      |
| Ethylbenzene | <0.00198  | 0.0992       | 0.110      | 111      | 0.109       | 109       | 70-130 | 1    | 35        | mg/kg | 06.01.19 03:55 |      |
| m,p-Xylenes  | <0.00397  | 0.198        | 0.232      | 117      | 0.232       | 115       | 70-130 | 0    | 35        | mg/kg | 06.01.19 03:55 |      |
| o-Xylene     | <0.00198  | 0.0992       | 0.112      | 113      | 0.113       | 113       | 70-130 | 1    | 35        | mg/kg | 06.01.19 03:55 |      |

### Surrogate

|                      | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date  |
|----------------------|---------|---------|----------|----------|-----------|-----------|--------|-------|----------------|
| 1,4-Difluorobenzene  | 103     |         | 88       |          | 88        |           | 70-130 | %     | 06.01.19 03:55 |
| 4-Bromofluorobenzene | 106     |         | 103      |          | 106       |           | 70-130 | %     | 06.01.19 03:55 |

### Analytical Method: BTEX by EPA 8021B

Seq Number: 3090887

Parent Sample Id: 625484-006

Matrix: Soil

MS Sample Id: 625484-006 S

Prep Method: SW5030B

Date Prep: 05.31.19

MSD Sample Id: 625484-006 SD

| Parameter    | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|--------------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Benzene      | <0.00200      | 0.100        | 0.0862    | 86      | 0.0880     | 88       | 70-130 | 2    | 35        | mg/kg | 06.01.19 04:33 |      |
| Toluene      | <0.00200      | 0.100        | 0.0912    | 91      | 0.0942     | 94       | 70-130 | 3    | 35        | mg/kg | 06.01.19 04:33 |      |
| Ethylbenzene | <0.00200      | 0.100        | 0.102     | 102     | 0.105      | 105      | 70-130 | 3    | 35        | mg/kg | 06.01.19 04:33 |      |
| m,p-Xylenes  | <0.00400      | 0.200        | 0.217     | 109     | 0.223      | 112      | 70-130 | 3    | 35        | mg/kg | 06.01.19 04:33 |      |
| o-Xylene     | <0.00200      | 0.100        | 0.106     | 106     | 0.108      | 108      | 70-130 | 2    | 35        | mg/kg | 06.01.19 04:33 |      |

### Surrogate

|                      | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date  |
|----------------------|---------|---------|----------|----------|--------|-------|----------------|
| 1,4-Difluorobenzene  | 90      |         | 89       |          | 70-130 | %     | 06.01.19 04:33 |
| 4-Bromofluorobenzene | 107     |         | 108      |          | 70-130 | %     | 06.01.19 04:33 |

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

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

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

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



# Chain of Custody

Work Order No: 10251011

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

www.xenco.com Page 1 of 1

|                  |                                        |                         |                                                           |
|------------------|----------------------------------------|-------------------------|-----------------------------------------------------------|
| Project Manager: | Chris McKisson                         | Bill to: (if different) | Chris McKisson                                            |
| Company Name:    | LT Environmental, Inc., Permian office | Company Name:           | LT Environmental                                          |
| Address:         | 820 Megan Avenue, Unit B               | Address:                |                                                           |
| City, State ZIP: | Rifle, CO 81650                        | City, State ZIP:        |                                                           |
| Phone:           | (970)285-9985                          | Email:                  | llaubach@ltenv.com, cmckisson@ltenv.com, asmith@ltenv.com |

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

|                 |                |             |  |                  |                  |
|-----------------|----------------|-------------|--|------------------|------------------|
| Project Name:   | RDX 17-25      | Turn Around |  | ANALYSIS REQUEST | Work Order Notes |
| Project Number: | 34819023       | Routine     |  |                  |                  |
| P.O. Number:    | 2RP-5437       | Rush:       |  |                  |                  |
| Sampler's Name: | Lynda Laumbach | Due Date:   |  |                  |                  |

|                       |                                                                         |                                                                     |                                                                         |                                                                     |
|-----------------------|-------------------------------------------------------------------------|---------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------------------------------------|
| SAMPLE RECEIPT        | Temp Blank:                                                             | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Well Ice:                                                               | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Temperature (°C):     | 0.510.3                                                                 | Thermometer:                                                        | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>     |                                                                     |
| Received intact:      | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>     | Correction Factor:                                                  | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>     |                                                                     |
| Cooler Custody Seals: | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | Total Containers:                                                   | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A |                                                                     |

| Sample Identification | Matrix | Date Sampled | Time Sampled | Depth | Number of Containers | TPH (EPA 8015) | BTEX (EPA 0-8021) | Chloride (EPA 300.0) | Sample Comments |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-----------------------|--------|--------------|--------------|-------|----------------------|----------------|-------------------|----------------------|-----------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| BH01                  | S      | 05/23/19     | 13:20        | 0.5'  | 1                    | ✓              | ✓                 | ✓                    | [Signature]     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| BH01A                 | S      |              | 13:25        | 1'    | 1                    | ✓              | ✓                 | ✓                    |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| BH02                  | S      |              | 13:35        | 0.5'  | 1                    | ✓              | ✓                 | ✓                    |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| BH02A                 | S      |              | 13:40        | 1'    | 1                    | ✓              | ✓                 | ✓                    |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| BH03                  | S      |              | 13:50        | 0.5'  | 1                    | ✓              | ✓                 | ✓                    | [Signature]     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| BH03A                 | S      |              | 13:55        | 1'    | 1                    | ✓              | ✓                 | ✓                    |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                       |        |              |              |       |                      |                |                   |                      |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                       |        |              |              |       |                      |                |                   |                      |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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

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

|                              |                          |               |                              |                          |              |
|------------------------------|--------------------------|---------------|------------------------------|--------------------------|--------------|
| Relinquished by: (Signature) | Received by: (Signature) | Date/Time     | Relinquished by: (Signature) | Received by: (Signature) | Date/Time    |
| [Signature]                  | [Signature]              | 5/24/19 11:00 | [Signature]                  | [Signature]              | 5/24/19 0730 |



# XENCO Laboratories

## Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Date/ Time Received: 05/28/2019 07:36:00 AM

Work Order #: 625611

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used : R8

### Sample Receipt Checklist

### Comments

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

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

Analyst:

PH Device/Lot#:

Checklist completed by:

*Brianna Teel*

Brianna Teel

Date: 05/28/2019

Checklist reviewed by:

*Jessica Kramer*

Jessica Kramer

Date: 05/28/2019

# Analytical Report 625612

for  
**LT Environmental, Inc.**

**Project Manager: Chris McKisson**

**RDX 17-25**

**34819023**

**04-JUN-19**

Collected By: Client



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

Xenco-Houston (EPA Lab Code: TX00122):  
Texas (T104704215-19-29), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054)  
Oklahoma (2017-142)

Xenco-Dallas (EPA Lab Code: TX01468):  
Texas (T104704295-19-19), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-18-14)  
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-19-20)  
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-18-18)  
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-18-4)  
Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)  
Xenco-Atlanta (LELAP Lab ID #04176)  
Xenco-Tampa: Florida (E87429), North Carolina (483)



04-JUN-19

Project Manager: **Chris McKisson**  
**LT Environmental, Inc.**  
4600 W. 60th Avenue  
Arvada, CO 80003

Reference: XENCO Report No(s): **625612**  
**RDX 17-25**  
Project Address:

**Chris McKisson:**

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 625612. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

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

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 625612 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

---

**Jessica Kramer**  
Project Assistant

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

*Certified and approved by numerous States and Agencies.*

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

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



## Sample Cross Reference 625612



LT Environmental, Inc., Arvada, CO

RDX 17-25

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|-----------|--------|----------------|--------------|---------------|
| FS01      | S      | 05-23-19 11:50 | 0.5 ft       | 625612-001    |
| FS02      | S      | 05-23-19 11:55 | 0.5 ft       | 625612-002    |
| FS03      | S      | 05-23-19 12:00 | 0.5 ft       | 625612-003    |
| FS04      | S      | 05-23-19 12:10 | 0.5 ft       | 625612-004    |
| FS05      | S      | 05-23-19 12:15 | 0.5 ft       | 625612-005    |
| FS07      | S      | 05-23-19 12:25 | 0.5 ft       | 625612-006    |
| FS08      | S      | 05-23-19 12:30 | 0.5 ft       | 625612-007    |
| FS09      | S      | 05-23-19 12:40 | 0.5 ft       | 625612-008    |
| FS10      | S      | 05-23-19 12:45 | 0.5 ft       | 625612-009    |
| SW01      | S      | 05-23-19 12:50 | 0 - 0.5 ft   | 625612-010    |
| SW02      | S      | 05-23-19 13:00 | 0 - 0.5 ft   | 625612-011    |
| SW03      | S      | 05-23-19 13:10 | 0 - 0.5 ft   | 625612-012    |



## CASE NARRATIVE

**Client Name:** *LT Environmental, Inc.*

**Project Name:** *RDX 17-25*

Project ID: 34819023  
Work Order Number(s): 625612

Report Date: 04-JUN-19  
Date Received: 05/28/2019

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**Sample receipt non conformances and comments:**

None

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

None

**Analytical non conformances and comments:**

Batch: LBA-3090887 BTEX by EPA 8021B

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

Surrogate 4-Bromofluorobenzene recovered above QC limits. Matrix interferences is suspected.

Samples affected are: 625612-001,625612-002,625612-003,625612-011,625612-005,625612-006,625612-009,625612-004.

Batch: LBA-3090888 BTEX by EPA 8021B

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

Lab Sample ID 625612-012 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD).

Toluene, m,p-Xylenes recovered below QC limits in the Matrix Spike and Matrix Spike Duplicate.

Ethylbenzene recovered below QC limits in the Matrix Spike Duplicate. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 625612-012.

The Laboratory Control Sample for Toluene, m,p-Xylenes, Ethylbenzene is within laboratory Control Limits, therefore the data was accepted.



# Certificate of Analysis Summary 625612

LT Environmental, Inc., Arvada, CO

Project Name: RDX 17-25



Project Id: 34819023  
Contact: Chris McKisson  
Project Location:

Date Received in Lab: Tue May-28-19 07:36 am  
Report Date: 04-JUN-19  
Project Manager: Jessica Kramer

| <i>Analysis Requested</i>          | <i>Lab Id:</i>    | 625612-001       | 625612-002       | 625612-003       | 625612-004       | 625612-005       | 625612-006       |
|------------------------------------|-------------------|------------------|------------------|------------------|------------------|------------------|------------------|
|                                    | <i>Field Id:</i>  | FS01             | FS02             | FS03             | FS04             | FS05             | FS07             |
|                                    | <i>Depth:</i>     | 0.5- ft          | 0.5- ft          | 0.5- ft          | 0.5- ft          | 0.5- ft          | 0.5- ft          |
|                                    | <i>Matrix:</i>    | SOIL             | SOIL             | SOIL             | SOIL             | SOIL             | SOIL             |
|                                    | <i>Sampled:</i>   | May-23-19 11:50  | May-23-19 11:55  | May-23-19 12:00  | May-23-19 12:10  | May-23-19 12:15  | May-23-19 12:25  |
| <b>BTEX by EPA 8021B</b>           | <i>Extracted:</i> | May-31-19 15:00  | May-31-19 15:00  | May-31-19 15:00  | May-31-19 15:00  | May-31-19 15:00  | May-31-19 15:00  |
|                                    | <i>Analyzed:</i>  | Jun-01-19 08:38  | Jun-01-19 09:52  | Jun-01-19 10:11  | Jun-01-19 10:30  | Jun-01-19 10:49  | Jun-01-19 11:08  |
|                                    | <i>Units/RL:</i>  | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         |
| Benzene                            |                   | <0.00198 0.00198 | <0.00199 0.00199 | <0.00201 0.00201 | <0.00199 0.00199 | <0.00201 0.00201 | <0.00199 0.00199 |
| Toluene                            |                   | <0.00198 0.00198 | <0.00199 0.00199 | <0.00201 0.00201 | <0.00199 0.00199 | <0.00201 0.00201 | <0.00199 0.00199 |
| Ethylbenzene                       |                   | <0.00198 0.00198 | <0.00199 0.00199 | <0.00201 0.00201 | <0.00199 0.00199 | <0.00201 0.00201 | <0.00199 0.00199 |
| m,p-Xylenes                        |                   | <0.00397 0.00397 | <0.00398 0.00398 | <0.00402 0.00402 | <0.00398 0.00398 | <0.00402 0.00402 | <0.00398 0.00398 |
| o-Xylene                           |                   | <0.00198 0.00198 | <0.00199 0.00199 | <0.00201 0.00201 | <0.00199 0.00199 | <0.00201 0.00201 | <0.00199 0.00199 |
| Total Xylenes                      |                   | <0.00198 0.00198 | <0.00199 0.00199 | <0.00201 0.00201 | <0.00199 0.00199 | <0.00201 0.00201 | <0.00199 0.00199 |
| Total BTEX                         |                   | <0.00198 0.00198 | <0.00199 0.00199 | <0.00201 0.00201 | <0.00199 0.00199 | <0.00201 0.00201 | <0.00199 0.00199 |
| <b>Inorganic Anions by EPA 300</b> | <i>Extracted:</i> | May-28-19 14:35  | May-28-19 14:35  | May-28-19 14:35  | May-28-19 14:35  | May-28-19 14:35  | May-28-19 14:35  |
|                                    | <i>Analyzed:</i>  | May-28-19 22:41  | May-28-19 23:03  | May-28-19 23:10  | May-28-19 23:18  | May-28-19 23:25  | May-28-19 23:47  |
|                                    | <i>Units/RL:</i>  | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         |
| Chloride                           |                   | 17.3 4.99        | 15.0 5.02        | 1050 49.6        | 17.3 5.00        | 16.9 5.01        | 16.8 4.99        |
| <b>TPH by SW8015 Mod</b>           | <i>Extracted:</i> | May-31-19 10:00  | May-31-19 10:00  | May-31-19 10:00  | May-31-19 10:00  | May-31-19 10:00  | May-31-19 10:00  |
|                                    | <i>Analyzed:</i>  | May-31-19 13:31  | May-31-19 14:30  | May-31-19 14:50  | May-31-19 15:10  | May-31-19 15:29  | May-31-19 15:49  |
|                                    | <i>Units/RL:</i>  | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         |
| Gasoline Range Hydrocarbons (GRO)  |                   | <15.0 15.0       | <14.9 14.9       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       |
| Diesel Range Organics (DRO)        |                   | <15.0 15.0       | <14.9 14.9       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       |
| Motor Oil Range Hydrocarbons (MRO) |                   | <15.0 15.0       | <14.9 14.9       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       |
| Total TPH                          |                   | <15.0 15.0       | <14.9 14.9       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       |
| Total GRO-DRO                      |                   | <15.0 15.0       | <14.9 14.9       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       |

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Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

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

*Jessica Kramer*

Jessica Kramer  
Project Assistant



# Certificate of Analysis Summary 625612

LT Environmental, Inc., Arvada, CO

Project Name: RDX 17-25



Project Id: 34819023  
Contact: Chris McKisson  
Project Location:

Date Received in Lab: Tue May-28-19 07:36 am  
Report Date: 04-JUN-19  
Project Manager: Jessica Kramer

| <i>Analysis Requested</i>          | <i>Lab Id:</i>    | 625612-007       | 625612-008       | 625612-009       | 625612-010       | 625612-011       | 625612-012       |
|------------------------------------|-------------------|------------------|------------------|------------------|------------------|------------------|------------------|
|                                    | <i>Field Id:</i>  | FS08             | FS09             | FS10             | SW01             | SW02             | SW03             |
|                                    | <i>Depth:</i>     | 0.5- ft          | 0.5- ft          | 0.5- ft          | 0-0.5 ft         | 0-0.5 ft         | 0-0.5 ft         |
|                                    | <i>Matrix:</i>    | SOIL             | SOIL             | SOIL             | SOIL             | SOIL             | SOIL             |
|                                    | <i>Sampled:</i>   | May-23-19 12:30  | May-23-19 12:40  | May-23-19 12:45  | May-23-19 12:50  | May-23-19 13:00  | May-23-19 13:10  |
| <b>BTEX by EPA 8021B</b>           | <i>Extracted:</i> | May-31-19 15:00  | May-31-19 15:00  | May-31-19 15:00  | May-31-19 15:00  | May-31-19 15:00  | May-31-19 16:45  |
|                                    | <i>Analyzed:</i>  | Jun-01-19 11:27  | Jun-01-19 11:46  | Jun-01-19 12:05  | Jun-01-19 12:24  | Jun-01-19 12:43  | Jun-01-19 15:32  |
|                                    | <i>Units/RL:</i>  | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         |
| Benzene                            |                   | <0.00200 0.00200 | <0.00200 0.00200 | <0.00202 0.00202 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00200 0.00200 |
| Toluene                            |                   | <0.00200 0.00200 | <0.00200 0.00200 | <0.00202 0.00202 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00200 0.00200 |
| Ethylbenzene                       |                   | <0.00200 0.00200 | <0.00200 0.00200 | <0.00202 0.00202 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00200 0.00200 |
| m,p-Xylenes                        |                   | <0.00400 0.00400 | <0.00399 0.00399 | <0.00403 0.00403 | <0.00401 0.00401 | <0.00399 0.00399 | <0.00401 0.00401 |
| o-Xylene                           |                   | <0.00200 0.00200 | <0.00200 0.00200 | <0.00202 0.00202 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00200 0.00200 |
| Total Xylenes                      |                   | <0.00200 0.00200 | <0.00200 0.00200 | <0.00202 0.00202 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00200 0.00200 |
| Total BTEX                         |                   | <0.00200 0.00200 | <0.00200 0.00200 | <0.00202 0.00202 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00200 0.00200 |
| <b>Inorganic Anions by EPA 300</b> | <i>Extracted:</i> | May-28-19 14:35  | May-28-19 14:35  | May-28-19 14:35  | May-28-19 14:35  | May-28-19 14:35  | May-28-19 14:35  |
|                                    | <i>Analyzed:</i>  | May-28-19 23:54  | May-29-19 00:01  | May-29-19 00:08  | May-29-19 00:16  | May-29-19 00:45  | May-29-19 00:23  |
|                                    | <i>Units/RL:</i>  | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         |
| Chloride                           |                   | 24.4 5.05        | 13.7 5.03        | 8.55 4.96        | <4.95 4.95       | 601 25.0         | <4.95 4.95       |
| <b>TPH by SW8015 Mod</b>           | <i>Extracted:</i> | May-31-19 10:00  | May-31-19 10:00  | May-31-19 10:00  | May-31-19 10:00  | May-31-19 10:00  | May-31-19 10:00  |
|                                    | <i>Analyzed:</i>  | May-31-19 16:08  | May-31-19 16:28  | May-31-19 16:48  | May-31-19 17:08  | May-31-19 17:47  | May-31-19 18:07  |
|                                    | <i>Units/RL:</i>  | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         |
| Gasoline Range Hydrocarbons (GRO)  |                   | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       |
| Diesel Range Organics (DRO)        |                   | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       |
| Motor Oil Range Hydrocarbons (MRO) |                   | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       |
| Total TPH                          |                   | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       |
| Total GRO-DRO                      |                   | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       |

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*Jessica Kramer*

Jessica Kramer  
Project Assistant



# Certificate of Analytical Results 625612



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **FS01**  
Lab Sample Id: 625612-001

Matrix: Soil  
Date Collected: 05.23.19 11.50

Date Received: 05.28.19 07.36  
Sample Depth: 0.5 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3090380

Date Prep: 05.28.19 14.35

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 17.3   | 4.99 | mg/kg | 05.28.19 22.41 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3090914

Date Prep: 05.31.19 10.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 05.31.19 13.31 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 05.31.19 13.31 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 05.31.19 13.31 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 05.31.19 13.31 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 05.31.19 13.31 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 95         | %     | 70-135 | 05.31.19 13.31 |      |
| o-Terphenyl    | 84-15-1    | 89         | %     | 70-135 | 05.31.19 13.31 |      |



# Certificate of Analytical Results 625612



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **FS01**  
Lab Sample Id: 625612-001

Matrix: Soil  
Date Collected: 05.23.19 11.50

Date Received: 05.28.19 07.36  
Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3090887

Date Prep: 05.31.19 15.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00198          | 0.00198      | mg/kg         | 06.01.19 08.38       | U           | 1   |
| Toluene              | 108-88-3          | <0.00198          | 0.00198      | mg/kg         | 06.01.19 08.38       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00198          | 0.00198      | mg/kg         | 06.01.19 08.38       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00397          | 0.00397      | mg/kg         | 06.01.19 08.38       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00198          | 0.00198      | mg/kg         | 06.01.19 08.38       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00198          | 0.00198      | mg/kg         | 06.01.19 08.38       | U           | 1   |
| Total BTEX           |                   | <0.00198          | 0.00198      | mg/kg         | 06.01.19 08.38       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 137               | %            | 70-130        | 06.01.19 08.38       | **          |     |
| 1,4-Difluorobenzene  | 540-36-3          | 89                | %            | 70-130        | 06.01.19 08.38       |             |     |



# Certificate of Analytical Results 625612



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **FS02**  
Lab Sample Id: 625612-002

Matrix: Soil  
Date Collected: 05.23.19 11.55

Date Received: 05.28.19 07.36  
Sample Depth: 0.5 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3090380

Date Prep: 05.28.19 14.35

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 15.0   | 5.02 | mg/kg | 05.28.19 23.03 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3090914

Date Prep: 05.31.19 10.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <14.9  | 14.9 | mg/kg | 05.31.19 14.30 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <14.9  | 14.9 | mg/kg | 05.31.19 14.30 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <14.9  | 14.9 | mg/kg | 05.31.19 14.30 | U    | 1   |
| Total TPH                          | PHC635     | <14.9  | 14.9 | mg/kg | 05.31.19 14.30 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <14.9  | 14.9 | mg/kg | 05.31.19 14.30 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 89         | %     | 70-135 | 05.31.19 14.30 |      |
| o-Terphenyl    | 84-15-1    | 84         | %     | 70-135 | 05.31.19 14.30 |      |



# Certificate of Analytical Results 625612



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **FS02**  
Lab Sample Id: 625612-002

Matrix: Soil  
Date Collected: 05.23.19 11.55

Date Received: 05.28.19 07.36  
Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3090887

Date Prep: 05.31.19 15.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00199          | 0.00199      | mg/kg         | 06.01.19 09.52       | U           | 1   |
| Toluene              | 108-88-3          | <0.00199          | 0.00199      | mg/kg         | 06.01.19 09.52       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00199          | 0.00199      | mg/kg         | 06.01.19 09.52       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00398          | 0.00398      | mg/kg         | 06.01.19 09.52       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00199          | 0.00199      | mg/kg         | 06.01.19 09.52       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00199          | 0.00199      | mg/kg         | 06.01.19 09.52       | U           | 1   |
| Total BTEX           |                   | <0.00199          | 0.00199      | mg/kg         | 06.01.19 09.52       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 133               | %            | 70-130        | 06.01.19 09.52       | **          |     |
| 1,4-Difluorobenzene  | 540-36-3          | 87                | %            | 70-130        | 06.01.19 09.52       |             |     |



# Certificate of Analytical Results 625612



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **FS03**  
Lab Sample Id: 625612-003

Matrix: Soil  
Date Collected: 05.23.19 12.00

Date Received: 05.28.19 07.36  
Sample Depth: 0.5 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3090380

Date Prep: 05.28.19 14.35

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 1050   | 49.6 | mg/kg | 05.28.19 23.10 |      | 10  |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3090914

Date Prep: 05.31.19 10.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 05.31.19 14.50 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 05.31.19 14.50 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 05.31.19 14.50 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 05.31.19 14.50 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 05.31.19 14.50 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 92         | %     | 70-135 | 05.31.19 14.50 |      |
| o-Terphenyl    | 84-15-1    | 88         | %     | 70-135 | 05.31.19 14.50 |      |



# Certificate of Analytical Results 625612



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **FS03**  
Lab Sample Id: 625612-003

Matrix: Soil  
Date Collected: 05.23.19 12.00

Date Received: 05.28.19 07.36  
Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 05.31.19 15.00

Basis: Wet Weight

Seq Number: 3090887

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00201          | 0.00201      | mg/kg         | 06.01.19 10.11       | U           | 1   |
| Toluene              | 108-88-3          | <0.00201          | 0.00201      | mg/kg         | 06.01.19 10.11       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00201          | 0.00201      | mg/kg         | 06.01.19 10.11       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00402          | 0.00402      | mg/kg         | 06.01.19 10.11       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00201          | 0.00201      | mg/kg         | 06.01.19 10.11       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00201          | 0.00201      | mg/kg         | 06.01.19 10.11       | U           | 1   |
| Total BTEX           |                   | <0.00201          | 0.00201      | mg/kg         | 06.01.19 10.11       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 137               | %            | 70-130        | 06.01.19 10.11       | **          |     |
| 1,4-Difluorobenzene  | 540-36-3          | 89                | %            | 70-130        | 06.01.19 10.11       |             |     |



# Certificate of Analytical Results 625612



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **FS04**  
Lab Sample Id: 625612-004

Matrix: Soil  
Date Collected: 05.23.19 12.10

Date Received: 05.28.19 07.36  
Sample Depth: 0.5 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3090380

Date Prep: 05.28.19 14.35

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 17.3   | 5.00 | mg/kg | 05.28.19 23.18 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3090914

Date Prep: 05.31.19 10.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 05.31.19 15.10 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 05.31.19 15.10 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 05.31.19 15.10 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 05.31.19 15.10 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 05.31.19 15.10 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 92         | %     | 70-135 | 05.31.19 15.10 |      |
| o-Terphenyl    | 84-15-1    | 85         | %     | 70-135 | 05.31.19 15.10 |      |



# Certificate of Analytical Results 625612



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **FS04**  
Lab Sample Id: 625612-004

Matrix: Soil  
Date Collected: 05.23.19 12.10

Date Received: 05.28.19 07.36  
Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3090887

Date Prep: 05.31.19 15.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00199          | 0.00199      | mg/kg         | 06.01.19 10.30       | U           | 1   |
| Toluene              | 108-88-3          | <0.00199          | 0.00199      | mg/kg         | 06.01.19 10.30       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00199          | 0.00199      | mg/kg         | 06.01.19 10.30       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00398          | 0.00398      | mg/kg         | 06.01.19 10.30       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00199          | 0.00199      | mg/kg         | 06.01.19 10.30       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00199          | 0.00199      | mg/kg         | 06.01.19 10.30       | U           | 1   |
| Total BTEX           |                   | <0.00199          | 0.00199      | mg/kg         | 06.01.19 10.30       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 132               | %            | 70-130        | 06.01.19 10.30       | **          |     |
| 1,4-Difluorobenzene  | 540-36-3          | 85                | %            | 70-130        | 06.01.19 10.30       |             |     |



# Certificate of Analytical Results 625612



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: FS05  
Lab Sample Id: 625612-005

Matrix: Soil  
Date Collected: 05.23.19 12.15

Date Received: 05.28.19 07.36  
Sample Depth: 0.5 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3090380

Date Prep: 05.28.19 14.35

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 16.9   | 5.01 | mg/kg | 05.28.19 23.25 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3090914

Date Prep: 05.31.19 10.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 05.31.19 15.29 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 05.31.19 15.29 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 05.31.19 15.29 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 05.31.19 15.29 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 05.31.19 15.29 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 91         | %     | 70-135 | 05.31.19 15.29 |      |
| o-Terphenyl    | 84-15-1    | 87         | %     | 70-135 | 05.31.19 15.29 |      |



# Certificate of Analytical Results 625612



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **FS05**  
Lab Sample Id: 625612-005

Matrix: Soil  
Date Collected: 05.23.19 12.15

Date Received: 05.28.19 07.36  
Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3090887

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00201          | 0.00201      | mg/kg         | 06.01.19 10.49       | U           | 1   |
| Toluene              | 108-88-3          | <0.00201          | 0.00201      | mg/kg         | 06.01.19 10.49       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00201          | 0.00201      | mg/kg         | 06.01.19 10.49       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00402          | 0.00402      | mg/kg         | 06.01.19 10.49       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00201          | 0.00201      | mg/kg         | 06.01.19 10.49       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00201          | 0.00201      | mg/kg         | 06.01.19 10.49       | U           | 1   |
| Total BTEX           |                   | <0.00201          | 0.00201      | mg/kg         | 06.01.19 10.49       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 131               | %            | 70-130        | 06.01.19 10.49       | **          |     |
| 1,4-Difluorobenzene  | 540-36-3          | 88                | %            | 70-130        | 06.01.19 10.49       |             |     |



# Certificate of Analytical Results 625612



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **FS07**  
Lab Sample Id: 625612-006

Matrix: Soil  
Date Collected: 05.23.19 12.25

Date Received: 05.28.19 07.36  
Sample Depth: 0.5 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3090380

Date Prep: 05.28.19 14.35

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 16.8   | 4.99 | mg/kg | 05.28.19 23.47 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3090914

Date Prep: 05.31.19 10.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 05.31.19 15.49 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 05.31.19 15.49 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 05.31.19 15.49 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 05.31.19 15.49 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 05.31.19 15.49 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 92         | %     | 70-135 | 05.31.19 15.49 |      |
| o-Terphenyl    | 84-15-1    | 85         | %     | 70-135 | 05.31.19 15.49 |      |



# Certificate of Analytical Results 625612



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **FS07**  
Lab Sample Id: 625612-006

Matrix: Soil  
Date Collected: 05.23.19 12.25

Date Received: 05.28.19 07.36  
Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3090887

Prep Method: SW5030B

% Moisture:

Date Prep: 05.31.19 15.00

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00199          | 0.00199      | mg/kg         | 06.01.19 11.08       | U           | 1   |
| Toluene              | 108-88-3          | <0.00199          | 0.00199      | mg/kg         | 06.01.19 11.08       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00199          | 0.00199      | mg/kg         | 06.01.19 11.08       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00398          | 0.00398      | mg/kg         | 06.01.19 11.08       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00199          | 0.00199      | mg/kg         | 06.01.19 11.08       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00199          | 0.00199      | mg/kg         | 06.01.19 11.08       | U           | 1   |
| Total BTEX           |                   | <0.00199          | 0.00199      | mg/kg         | 06.01.19 11.08       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 135               | %            | 70-130        | 06.01.19 11.08       | **          |     |
| 1,4-Difluorobenzene  | 540-36-3          | 89                | %            | 70-130        | 06.01.19 11.08       |             |     |



# Certificate of Analytical Results 625612



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **FS08** Matrix: Soil Date Received: 05.28.19 07.36  
Lab Sample Id: 625612-007 Date Collected: 05.23.19 12.30 Sample Depth: 0.5 ft  
Analytical Method: Inorganic Anions by EPA 300 Prep Method: E300P  
Tech: CHE % Moisture:  
Analyst: CHE Date Prep: 05.28.19 14.35 Basis: Wet Weight  
Seq Number: 3090380

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 24.4   | 5.05 | mg/kg | 05.28.19 23.54 |      | 1   |

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P  
Tech: ARM % Moisture:  
Analyst: ARM Date Prep: 05.31.19 10.00 Basis: Wet Weight  
Seq Number: 3090914

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 05.31.19 16.08 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 05.31.19 16.08 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 05.31.19 16.08 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 05.31.19 16.08 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 05.31.19 16.08 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 92         | %     | 70-135 | 05.31.19 16.08 |      |
| o-Terphenyl    | 84-15-1    | 87         | %     | 70-135 | 05.31.19 16.08 |      |



# Certificate of Analytical Results 625612



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **FS08**  
Lab Sample Id: 625612-007

Matrix: Soil  
Date Collected: 05.23.19 12.30

Date Received: 05.28.19 07.36  
Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3090887

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00200          | 0.00200      | mg/kg         | 06.01.19 11.27       | U           | 1   |
| Toluene              | 108-88-3          | <0.00200          | 0.00200      | mg/kg         | 06.01.19 11.27       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00200          | 0.00200      | mg/kg         | 06.01.19 11.27       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00400          | 0.00400      | mg/kg         | 06.01.19 11.27       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00200          | 0.00200      | mg/kg         | 06.01.19 11.27       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00200          | 0.00200      | mg/kg         | 06.01.19 11.27       | U           | 1   |
| Total BTEX           |                   | <0.00200          | 0.00200      | mg/kg         | 06.01.19 11.27       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 120               | %            | 70-130        | 06.01.19 11.27       |             |     |
| 1,4-Difluorobenzene  | 540-36-3          | 96                | %            | 70-130        | 06.01.19 11.27       |             |     |



# Certificate of Analytical Results 625612



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **FS09**  
Lab Sample Id: 625612-008

Matrix: Soil  
Date Collected: 05.23.19 12.40

Date Received: 05.28.19 07.36  
Sample Depth: 0.5 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3090380

Date Prep: 05.28.19 14.35

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 13.7   | 5.03 | mg/kg | 05.29.19 00.01 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3090914

Date Prep: 05.31.19 10.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 05.31.19 16.28 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 05.31.19 16.28 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 05.31.19 16.28 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 05.31.19 16.28 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 05.31.19 16.28 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 98         | %     | 70-135 | 05.31.19 16.28 |      |
| o-Terphenyl    | 84-15-1    | 98         | %     | 70-135 | 05.31.19 16.28 |      |



# Certificate of Analytical Results 625612



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **FS09**  
Lab Sample Id: 625612-008

Matrix: Soil  
Date Collected: 05.23.19 12.40

Date Received: 05.28.19 07.36  
Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3090887

Date Prep: 05.31.19 15.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00200          | 0.00200      | mg/kg         | 06.01.19 11.46       | U           | 1   |
| Toluene              | 108-88-3          | <0.00200          | 0.00200      | mg/kg         | 06.01.19 11.46       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00200          | 0.00200      | mg/kg         | 06.01.19 11.46       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00399          | 0.00399      | mg/kg         | 06.01.19 11.46       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00200          | 0.00200      | mg/kg         | 06.01.19 11.46       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00200          | 0.00200      | mg/kg         | 06.01.19 11.46       | U           | 1   |
| Total BTEX           |                   | <0.00200          | 0.00200      | mg/kg         | 06.01.19 11.46       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 1,4-Difluorobenzene  | 540-36-3          | 91                | %            | 70-130        | 06.01.19 11.46       |             |     |
| 4-Bromofluorobenzene | 460-00-4          | 130               | %            | 70-130        | 06.01.19 11.46       |             |     |



# Certificate of Analytical Results 625612



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **FS10**  
Lab Sample Id: 625612-009

Matrix: Soil  
Date Collected: 05.23.19 12.45

Date Received: 05.28.19 07.36  
Sample Depth: 0.5 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3090380

Date Prep: 05.28.19 14.35

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 8.55   | 4.96 | mg/kg | 05.29.19 00.08 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3090914

Date Prep: 05.31.19 10.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 05.31.19 16.48 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 05.31.19 16.48 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 05.31.19 16.48 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 05.31.19 16.48 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 05.31.19 16.48 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 94         | %     | 70-135 | 05.31.19 16.48 |      |
| o-Terphenyl    | 84-15-1    | 90         | %     | 70-135 | 05.31.19 16.48 |      |



# Certificate of Analytical Results 625612



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **FS10**  
Lab Sample Id: 625612-009

Matrix: Soil  
Date Collected: 05.23.19 12.45

Date Received: 05.28.19 07.36  
Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3090887

Date Prep: 05.31.19 15.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00202          | 0.00202      | mg/kg         | 06.01.19 12.05       | U           | 1   |
| Toluene              | 108-88-3          | <0.00202          | 0.00202      | mg/kg         | 06.01.19 12.05       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00202          | 0.00202      | mg/kg         | 06.01.19 12.05       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00403          | 0.00403      | mg/kg         | 06.01.19 12.05       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00202          | 0.00202      | mg/kg         | 06.01.19 12.05       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00202          | 0.00202      | mg/kg         | 06.01.19 12.05       | U           | 1   |
| Total BTEX           |                   | <0.00202          | 0.00202      | mg/kg         | 06.01.19 12.05       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 1,4-Difluorobenzene  | 540-36-3          | 90                | %            | 70-130        | 06.01.19 12.05       |             |     |
| 4-Bromofluorobenzene | 460-00-4          | 138               | %            | 70-130        | 06.01.19 12.05       | **          |     |



# Certificate of Analytical Results 625612



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **SW01**  
Lab Sample Id: 625612-010

Matrix: Soil  
Date Collected: 05.23.19 12.50

Date Received: 05.28.19 07.36  
Sample Depth: 0 - 0.5 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3090380

Date Prep: 05.28.19 14.35

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | <4.95  | 4.95 | mg/kg | 05.29.19 00.16 | U    | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3090914

Date Prep: 05.31.19 10.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 05.31.19 17.08 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 05.31.19 17.08 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 05.31.19 17.08 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 05.31.19 17.08 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 05.31.19 17.08 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 94         | %     | 70-135 | 05.31.19 17.08 |      |
| o-Terphenyl    | 84-15-1    | 88         | %     | 70-135 | 05.31.19 17.08 |      |



# Certificate of Analytical Results 625612



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **SW01**  
Lab Sample Id: 625612-010

Matrix: Soil  
Date Collected: 05.23.19 12.50

Date Received: 05.28.19 07.36  
Sample Depth: 0 - 0.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3090887

Prep Method: SW5030B

% Moisture:

Date Prep: 05.31.19 15.00

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00200          | 0.00200      | mg/kg         | 06.01.19 12.24       | U           | 1   |
| Toluene              | 108-88-3          | <0.00200          | 0.00200      | mg/kg         | 06.01.19 12.24       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00200          | 0.00200      | mg/kg         | 06.01.19 12.24       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00401          | 0.00401      | mg/kg         | 06.01.19 12.24       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00200          | 0.00200      | mg/kg         | 06.01.19 12.24       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00200          | 0.00200      | mg/kg         | 06.01.19 12.24       | U           | 1   |
| Total BTEX           |                   | <0.00200          | 0.00200      | mg/kg         | 06.01.19 12.24       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 129               | %            | 70-130        | 06.01.19 12.24       |             |     |
| 1,4-Difluorobenzene  | 540-36-3          | 94                | %            | 70-130        | 06.01.19 12.24       |             |     |



# Certificate of Analytical Results 625612



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **SW02**  
Lab Sample Id: 625612-011

Matrix: Soil  
Date Collected: 05.23.19 13.00

Date Received: 05.28.19 07.36  
Sample Depth: 0 - 0.5 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3090380

Date Prep: 05.28.19 14.35

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 601    | 25.0 | mg/kg | 05.29.19 00.45 |      | 5   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3090914

Date Prep: 05.31.19 10.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 05.31.19 17.47 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 05.31.19 17.47 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 05.31.19 17.47 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 05.31.19 17.47 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 05.31.19 17.47 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 91         | %     | 70-135 | 05.31.19 17.47 |      |
| o-Terphenyl    | 84-15-1    | 87         | %     | 70-135 | 05.31.19 17.47 |      |



# Certificate of Analytical Results 625612



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **SW02**  
Lab Sample Id: 625612-011

Matrix: Soil  
Date Collected: 05.23.19 13.00

Date Received: 05.28.19 07.36  
Sample Depth: 0 - 0.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3090887

Prep Method: SW5030B

% Moisture:

Date Prep: 05.31.19 15.00

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00200          | 0.00200      | mg/kg         | 06.01.19 12.43       | U           | 1   |
| Toluene              | 108-88-3          | <0.00200          | 0.00200      | mg/kg         | 06.01.19 12.43       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00200          | 0.00200      | mg/kg         | 06.01.19 12.43       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00399          | 0.00399      | mg/kg         | 06.01.19 12.43       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00200          | 0.00200      | mg/kg         | 06.01.19 12.43       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00200          | 0.00200      | mg/kg         | 06.01.19 12.43       | U           | 1   |
| Total BTEX           |                   | <0.00200          | 0.00200      | mg/kg         | 06.01.19 12.43       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 1,4-Difluorobenzene  | 540-36-3          | 93                | %            | 70-130        | 06.01.19 12.43       |             |     |
| 4-Bromofluorobenzene | 460-00-4          | 132               | %            | 70-130        | 06.01.19 12.43       | **          |     |



# Certificate of Analytical Results 625612



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **SW03**  
Lab Sample Id: 625612-012

Matrix: Soil  
Date Collected: 05.23.19 13.10

Date Received: 05.28.19 07.36  
Sample Depth: 0 - 0.5 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3090380

Date Prep: 05.28.19 14.35

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | <4.95  | 4.95 | mg/kg | 05.29.19 00.23 | U    | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3090914

Date Prep: 05.31.19 10.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 05.31.19 18.07 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 05.31.19 18.07 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 05.31.19 18.07 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 05.31.19 18.07 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 05.31.19 18.07 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 92         | %     | 70-135 | 05.31.19 18.07 |      |
| o-Terphenyl    | 84-15-1    | 88         | %     | 70-135 | 05.31.19 18.07 |      |



# Certificate of Analytical Results 625612



## LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **SW03**  
Lab Sample Id: 625612-012

Matrix: Soil  
Date Collected: 05.23.19 13.10

Date Received: 05.28.19 07.36  
Sample Depth: 0 - 0.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3090888

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00200          | 0.00200      | mg/kg         | 06.01.19 15.32       | U           | 1   |
| Toluene              | 108-88-3          | <0.00200          | 0.00200      | mg/kg         | 06.01.19 15.32       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00200          | 0.00200      | mg/kg         | 06.01.19 15.32       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00401          | 0.00401      | mg/kg         | 06.01.19 15.32       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00200          | 0.00200      | mg/kg         | 06.01.19 15.32       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00200          | 0.00200      | mg/kg         | 06.01.19 15.32       | U           | 1   |
| Total BTEX           |                   | <0.00200          | 0.00200      | mg/kg         | 06.01.19 15.32       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 1,4-Difluorobenzene  | 540-36-3          | 94                | %            | 70-130        | 06.01.19 15.32       |             |     |
| 4-Bromofluorobenzene | 460-00-4          | 124               | %            | 70-130        | 06.01.19 15.32       |             |     |

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

\*\* Surrogate recovered outside laboratory control limit.

**BRL** Below Reporting Limit.

**RL** Reporting Limit

**MDL** Method Detection Limit

**SDL** Sample Detection Limit

**LOD** Limit of Detection

**PQL** Practical Quantitation Limit

**MQL** Method Quantitation Limit

**LOQ** Limit of Quantitation

**DL** Method Detection Limit

**NC** Non-Calculable

**SMP** Client Sample

**BLK**

Method Blank

**BKS/LCS** Blank Spike/Laboratory Control Sample

**BKSD/LCSD**

Blank Spike Duplicate/Laboratory Control Sample Duplicate

**MD/SD** Method Duplicate/Sample Duplicate

**MS**

Matrix Spike

**MSD:** Matrix Spike Duplicate

+ NELAC certification not offered for this compound.

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



# QC Summary 625612

## LT Environmental, Inc.

RDX 17-25

### Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3090380

MB Sample Id: 7678674-1-BLK

Matrix: Solid

LCS Sample Id: 7678674-1-BKS

Prep Method: E300P

Date Prep: 05.28.19

LCSD Sample Id: 7678674-1-BSD

| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|----------------|------|
| Chloride  | <0.858    | 250          | 240        | 96       | 240         | 96        | 90-110 | 0    | 20        | mg/kg | 05.28.19 22:27 |      |

### Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3090380

Parent Sample Id: 625612-001

Matrix: Soil

MS Sample Id: 625612-001 S

Prep Method: E300P

Date Prep: 05.28.19

MSD Sample Id: 625612-001 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Chloride  | 17.3          | 250          | 260       | 97      | 260        | 97       | 90-110 | 0    | 20        | mg/kg | 05.28.19 22:49 |      |

### Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3090380

Parent Sample Id: 625612-012

Matrix: Soil

MS Sample Id: 625612-012 S

Prep Method: E300P

Date Prep: 05.28.19

MSD Sample Id: 625612-012 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Chloride  | 2.44          | 248          | 249       | 99      | 249        | 99       | 90-110 | 0    | 20        | mg/kg | 05.29.19 00:30 |      |

### Analytical Method: TPH by SW8015 Mod

Seq Number: 3090914

MB Sample Id: 7679062-1-BLK

Matrix: Solid

LCS Sample Id: 7679062-1-BKS

Prep Method: TX1005P

Date Prep: 05.31.19

LCSD Sample Id: 7679062-1-BSD

| Parameter                         | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------------------------------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | <8.00     | 1000         | 1150       | 115      | 1180        | 118       | 70-135 | 3    | 20        | mg/kg | 05.31.19 12:51 |      |
| Diesel Range Organics (DRO)       | <8.13     | 1000         | 1080       | 108      | 1120        | 112       | 70-135 | 4    | 20        | mg/kg | 05.31.19 12:51 |      |

| Surrogate      | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date  |
|----------------|---------|---------|----------|----------|-----------|-----------|--------|-------|----------------|
| 1-Chlorooctane | 97      |         | 121      |          | 126       |           | 70-135 | %     | 05.31.19 12:51 |
| o-Terphenyl    | 97      |         | 121      |          | 108       |           | 70-135 | %     | 05.31.19 12:51 |

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

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

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

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



# QC Summary 625612

## LT Environmental, Inc.

RDX 17-25

### Analytical Method: TPH by SW8015 Mod

Seq Number: 3090914

Parent Sample Id: 625612-001

Matrix: Soil

MS Sample Id: 625612-001 S

Prep Method: TX1005P

Date Prep: 05.31.19

MSD Sample Id: 625612-001 SD

| Parameter                         | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------------------------------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | 8.94          | 999          | 1040      | 103     | 1040       | 103      | 70-135 | 0    | 20        | mg/kg | 05.31.19 13:50 |      |
| Diesel Range Organics (DRO)       | <8.12         | 999          | 1010      | 101     | 1020       | 102      | 70-135 | 1    | 20        | mg/kg | 05.31.19 13:50 |      |

### Surrogate

|                | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date  |
|----------------|---------|---------|----------|----------|--------|-------|----------------|
| 1-Chlorooctane | 122     |         | 119      |          | 70-135 | %     | 05.31.19 13:50 |
| o-Terphenyl    | 118     |         | 106      |          | 70-135 | %     | 05.31.19 13:50 |

### Analytical Method: BTEX by EPA 8021B

Seq Number: 3090887

MB Sample Id: 7679055-1-BLK

Matrix: Solid

LCS Sample Id: 7679055-1-BKS

Prep Method: SW5030B

Date Prep: 05.31.19

LCSD Sample Id: 7679055-1-BSD

| Parameter    | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|--------------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|----------------|------|
| Benzene      | <0.00198  | 0.0992       | 0.0929     | 94       | 0.0911      | 91        | 70-130 | 2    | 35        | mg/kg | 06.01.19 03:55 |      |
| Toluene      | <0.00198  | 0.0992       | 0.0982     | 99       | 0.0974      | 97        | 70-130 | 1    | 35        | mg/kg | 06.01.19 03:55 |      |
| Ethylbenzene | <0.00198  | 0.0992       | 0.110      | 111      | 0.109       | 109       | 70-130 | 1    | 35        | mg/kg | 06.01.19 03:55 |      |
| m,p-Xylenes  | <0.00397  | 0.198        | 0.232      | 117      | 0.232       | 115       | 70-130 | 0    | 35        | mg/kg | 06.01.19 03:55 |      |
| o-Xylene     | <0.00198  | 0.0992       | 0.112      | 113      | 0.113       | 113       | 70-130 | 1    | 35        | mg/kg | 06.01.19 03:55 |      |

### Surrogate

|                      | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date  |
|----------------------|---------|---------|----------|----------|-----------|-----------|--------|-------|----------------|
| 1,4-Difluorobenzene  | 103     |         | 88       |          | 88        |           | 70-130 | %     | 06.01.19 03:55 |
| 4-Bromofluorobenzene | 106     |         | 103      |          | 106       |           | 70-130 | %     | 06.01.19 03:55 |

### Analytical Method: BTEX by EPA 8021B

Seq Number: 3090888

MB Sample Id: 7679056-1-BLK

Matrix: Solid

LCS Sample Id: 7679056-1-BKS

Prep Method: SW5030B

Date Prep: 05.31.19

LCSD Sample Id: 7679056-1-BSD

| Parameter    | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|--------------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|----------------|------|
| Benzene      | <0.00200  | 0.0998       | 0.0738     | 74       | 0.0918      | 91        | 70-130 | 22   | 35        | mg/kg | 06.01.19 13:39 |      |
| Toluene      | <0.00200  | 0.0998       | 0.0765     | 77       | 0.0931      | 92        | 70-130 | 20   | 35        | mg/kg | 06.01.19 13:39 |      |
| Ethylbenzene | <0.00200  | 0.0998       | 0.0842     | 84       | 0.102       | 101       | 70-130 | 19   | 35        | mg/kg | 06.01.19 13:39 |      |
| m,p-Xylenes  | <0.00399  | 0.200        | 0.178      | 89       | 0.216       | 107       | 70-130 | 19   | 35        | mg/kg | 06.01.19 13:39 |      |
| o-Xylene     | <0.00200  | 0.0998       | 0.0886     | 89       | 0.105       | 104       | 70-130 | 17   | 35        | mg/kg | 06.01.19 13:39 |      |

### Surrogate

|                      | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date  |
|----------------------|---------|---------|----------|----------|-----------|-----------|--------|-------|----------------|
| 1,4-Difluorobenzene  | 104     |         | 91       |          | 90        |           | 70-130 | %     | 06.01.19 13:39 |
| 4-Bromofluorobenzene | 103     |         | 103      |          | 99        |           | 70-130 | %     | 06.01.19 13:39 |

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

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

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

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



# QC Summary 625612

## LT Environmental, Inc.

RDX 17-25

### Analytical Method: BTEX by EPA 8021B

Seq Number: 3090887

Parent Sample Id: 625484-006

Matrix: Soil

MS Sample Id: 625484-006 S

Prep Method: SW5030B

Date Prep: 05.31.19

MSD Sample Id: 625484-006 SD

| Parameter    | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|--------------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Benzene      | <0.00200      | 0.100        | 0.0862    | 86      | 0.0880     | 88       | 70-130 | 2    | 35        | mg/kg | 06.01.19 04:33 |      |
| Toluene      | <0.00200      | 0.100        | 0.0912    | 91      | 0.0942     | 94       | 70-130 | 3    | 35        | mg/kg | 06.01.19 04:33 |      |
| Ethylbenzene | <0.00200      | 0.100        | 0.102     | 102     | 0.105      | 105      | 70-130 | 3    | 35        | mg/kg | 06.01.19 04:33 |      |
| m,p-Xylenes  | <0.00400      | 0.200        | 0.217     | 109     | 0.223      | 112      | 70-130 | 3    | 35        | mg/kg | 06.01.19 04:33 |      |
| o-Xylene     | <0.00200      | 0.100        | 0.106     | 106     | 0.108      | 108      | 70-130 | 2    | 35        | mg/kg | 06.01.19 04:33 |      |

### Surrogate

|                      | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date  |
|----------------------|---------|---------|----------|----------|--------|-------|----------------|
| 1,4-Difluorobenzene  | 90      |         | 89       |          | 70-130 | %     | 06.01.19 04:33 |
| 4-Bromofluorobenzene | 107     |         | 108      |          | 70-130 | %     | 06.01.19 04:33 |

### Analytical Method: BTEX by EPA 8021B

Seq Number: 3090888

Parent Sample Id: 625612-012

Matrix: Soil

MS Sample Id: 625612-012 S

Prep Method: SW5030B

Date Prep: 05.31.19

MSD Sample Id: 625612-012 SD

| Parameter    | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|--------------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Benzene      | <0.00198      | 0.0992       | 0.0888    | 90      | 0.0819     | 81       | 70-130 | 8    | 35        | mg/kg | 06.01.19 14:17 |      |
| Toluene      | <0.00198      | 0.0992       | 0.0532    | 54      | 0.0492     | 49       | 70-130 | 8    | 35        | mg/kg | 06.01.19 14:17 | X    |
| Ethylbenzene | <0.00198      | 0.0992       | 0.0699    | 70      | 0.0659     | 65       | 70-130 | 6    | 35        | mg/kg | 06.01.19 14:17 | X    |
| m,p-Xylenes  | <0.00397      | 0.198        | 0.128     | 65      | 0.123      | 61       | 70-130 | 4    | 35        | mg/kg | 06.01.19 14:17 | X    |
| o-Xylene     | <0.00198      | 0.0992       | 0.0881    | 89      | 0.0867     | 86       | 70-130 | 2    | 35        | mg/kg | 06.01.19 14:17 |      |

### Surrogate

|                      | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date  |
|----------------------|---------|---------|----------|----------|--------|-------|----------------|
| 1,4-Difluorobenzene  | 94      |         | 94       |          | 70-130 | %     | 06.01.19 14:17 |
| 4-Bromofluorobenzene | 104     |         | 104      |          | 70-130 | %     | 06.01.19 14:17 |

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

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

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

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



# Chain of Custody

Work Order No: 1051612

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

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|                  |                                        |                         |                                                           |
|------------------|----------------------------------------|-------------------------|-----------------------------------------------------------|
| Project Manager: | Chris McKisson                         | Bill to: (if different) | Chris McKisson                                            |
| Company Name:    | LT Environmental, Inc., Permian office | Company Name:           | LT Environmental                                          |
| Address:         | 820 Megan Avenue, Unit B               | Address:                |                                                           |
| City, State ZIP: | Rifle, CO 81650                        | City, State ZIP:        |                                                           |
| Phone:           | (970)285-9985                          | Email:                  | llaubach@ltenv.com, cmckisson@ltenv.com, asmith@ltenv.com |

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

|                 |               |             |                                     |                  |                  |
|-----------------|---------------|-------------|-------------------------------------|------------------|------------------|
| Project Name:   | RDX 17-25     | Turn Around |                                     | ANALYSIS REQUEST | Work Order Notes |
| Project Number: | 34819023      | Routine     | <input checked="" type="checkbox"/> |                  |                  |
| P.O. Number:    | 2RP-5437      | Rush:       |                                     |                  |                  |
| Sampler's Name: | Lynda Laubach | Due Date:   |                                     |                  |                  |

|                       |                                                                         |                                                                     |          |                                                                     |
|-----------------------|-------------------------------------------------------------------------|---------------------------------------------------------------------|----------|---------------------------------------------------------------------|
| SAMPLE RECEIPT        | Temp Blank:                                                             | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Wet Ice: | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| Temperature (°C):     | 0.5/0.9                                                                 | Thermometer ID:                                                     | 128      |                                                                     |
| Received Intact:      | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>     | Correction Factor:                                                  | -0.2     |                                                                     |
| Cooler Custody Seals: | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | Total Containers:                                                   | 20.2     |                                                                     |

| Sample Identification | Matrix | Date Sampled | Time Sampled | Depth | Number of Containers | TPH (EPA 8015) | BTEX (EPA 0-8021) | Chloride (EPA 300.0) | TAT starts the day received by the lab, if received by 4:30pm | Sample Comments |
|-----------------------|--------|--------------|--------------|-------|----------------------|----------------|-------------------|----------------------|---------------------------------------------------------------|-----------------|
| FS01                  | S      | 05/20/19     | 11:50        | 0.5   | 1                    | X              | X                 | X                    |                                                               |                 |
| FS02                  |        |              | 11:55        |       | 1                    | X              | X                 | X                    |                                                               |                 |
| FS03                  |        |              | 12:00        |       | 1                    | X              | X                 | X                    |                                                               |                 |
| FS04                  |        |              | 12:10        |       | 1                    | X              | X                 | X                    |                                                               |                 |
| FS05                  |        |              | 12:15        |       | 1                    | X              | X                 | X                    |                                                               |                 |
| FS06                  |        |              | 12:20        |       | 1                    | X              | X                 | X                    |                                                               |                 |
| FS07                  |        |              | 12:25        |       | 1                    | X              | X                 | X                    |                                                               |                 |
| FS08                  |        |              | 12:30        |       | 1                    | X              | X                 | X                    |                                                               |                 |
| FS09                  |        |              | 12:40        |       | 1                    | X              | X                 | X                    |                                                               |                 |
| FS10                  |        |              | 12:45        |       | 1                    | X              | X                 | X                    |                                                               |                 |

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

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

|                              |                          |               |                              |                          |           |
|------------------------------|--------------------------|---------------|------------------------------|--------------------------|-----------|
| Relinquished by: (Signature) | Received by: (Signature) | Date/Time     | Relinquished by: (Signature) | Received by: (Signature) | Date/Time |
|                              |                          | 5/24/19 11:00 |                              |                          |           |
|                              |                          |               |                              |                          |           |
|                              |                          |               |                              |                          |           |
|                              |                          |               |                              |                          |           |
|                              |                          |               |                              |                          |           |

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of

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <p> <b>Program:</b> UST/ST <input type="checkbox"/> RP <input type="checkbox"/> Brownfields <input type="checkbox"/> RC <input type="checkbox"/> Superfund <input type="checkbox"/><br/> <b>State of Project:</b><br/> <b>Reporting Level II</b> <input type="checkbox"/> Level III <input type="checkbox"/> ST/UST <input type="checkbox"/> RP <input type="checkbox"/> Level IV <input type="checkbox"/><br/> <b>Deliverables:</b> EDD <input type="checkbox"/> ADAPT <input type="checkbox"/> Other:         </p> |  |
| <p align="center"><b>Work Order Comments</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |

| SAMPLE RECEIPT        | Tamp Blank:                             | Yes                                    | No  | Wet Ice:           | Yes  | No |
|-----------------------|-----------------------------------------|----------------------------------------|-----|--------------------|------|----|
| Temperature (°C):     | 0.5/0.5                                 |                                        |     | Thermometer ID     |      |    |
| Received Intact:      | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |     |                    |      |    |
| Cooler Custody Seals: | Yes                                     | <input checked="" type="checkbox"/> No | N/A | Correction Factor: | -0.2 |    |
| Sample Custody Seals: | Yes                                     | <input checked="" type="checkbox"/> No | N/A | Total Containers:  |      |    |

of Containers

A 8015)

PA 0=8021)

(EPA 300.0)

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

[illegible]

|   | Relinquished by: (Signature) | Received by: (Signature) | Date/Time     | Relinquished by: (Signature) | Received by: (Signature) | Date/Time       |
|---|------------------------------|--------------------------|---------------|------------------------------|--------------------------|-----------------|
| 1 | [Signature]                  | [Signature]              | 5/24/19 11:00 | 2                            | [Signature]              | 5/28/19<br>6:30 |
| 2 |                              |                          |               | 4                            |                          |                 |
| 3 |                              |                          |               |                              |                          |                 |
| 5 |                              |                          |               | 6                            |                          |                 |



# XENCO Laboratories

## Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Date/ Time Received: 05/28/2019 07:36:00 AM

Work Order #: 625612

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used : R8

### Sample Receipt Checklist

### Comments

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

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

Analyst:

PH Device/Lot#:

Checklist completed by:

*Brianna Teel*

Brianna Teel

Date: 05/28/2019

Checklist reviewed by:

*Jessica Kramer*

Jessica Kramer

Date: 05/28/2019



# Certificate of Analysis Summary 629498

LT Environmental, Inc., Arvada, CO

Project Name: RDX 17-25

Project Id: 034819023  
Contact: Chris McKisson  
Project Location:

Date Received in Lab: Fri Jun-28-19 12:00 pm  
Report Date: 09-JUL-19  
Project Manager: Jessica Kramer

|                                                      |                   |                  |                  |                  |  |  |  |
|------------------------------------------------------|-------------------|------------------|------------------|------------------|--|--|--|
| <b>Analysis Requested</b>                            | <b>Lab Id:</b>    | 629498-001       | 629498-002       | 629498-003       |  |  |  |
|                                                      | <b>Field Id:</b>  | FS06             | SW02             | FS03             |  |  |  |
|                                                      | <b>Depth:</b>     | 0.7- ft          | 0-0.7 ft         | 0.7- ft          |  |  |  |
|                                                      | <b>Matrix:</b>    | SOIL             | SOIL             | SOIL             |  |  |  |
|                                                      | <b>Sampled:</b>   | Jun-28-19 07:10  | Jun-28-19 07:20  | Jun-28-19 07:35  |  |  |  |
| <b>BTEX by EPA 8021B<br/>SUB: T104704400-18-16</b>   | <b>Extracted:</b> | Jul-08-19 11:45  | Jul-08-19 11:45  | Jul-08-19 11:45  |  |  |  |
|                                                      | <b>Analyzed:</b>  | Jul-09-19 12:18  | Jul-09-19 12:40  | Jul-09-19 01:02  |  |  |  |
|                                                      | <b>Units/RL:</b>  | mg/kg RL         | mg/kg RL         | mg/kg RL         |  |  |  |
|                                                      |                   |                  |                  |                  |  |  |  |
| Benzene                                              |                   | <0.00200 0.00200 | <0.00199 0.00199 | <0.00200 0.00200 |  |  |  |
| Toluene                                              |                   | <0.00200 0.00200 | <0.00199 0.00199 | <0.00200 0.00200 |  |  |  |
| Ethylbenzene                                         |                   | <0.00200 0.00200 | <0.00199 0.00199 | <0.00200 0.00200 |  |  |  |
| m,p-Xylenes                                          |                   | <0.00399 0.00399 | <0.00398 0.00398 | <0.00401 0.00401 |  |  |  |
| o-Xylene                                             |                   | <0.00200 0.00200 | <0.00199 0.00199 | <0.00200 0.00200 |  |  |  |
| Total Xylenes                                        |                   | <0.00200 0.00200 | <0.00199 0.00199 | <0.00200 0.00200 |  |  |  |
| Total BTEX                                           |                   | <0.00200 0.00200 | <0.00199 0.00199 | <0.00200 0.00200 |  |  |  |
| <b>Chloride by EPA 300<br/>SUB: T104704400-18-16</b> | <b>Extracted:</b> | Jul-01-19 15:30  | Jul-01-19 15:30  | Jul-01-19 15:30  |  |  |  |
|                                                      | <b>Analyzed:</b>  | Jul-01-19 19:02  | Jul-01-19 19:17  | Jul-01-19 19:22  |  |  |  |
|                                                      | <b>Units/RL:</b>  | mg/kg RL         | mg/kg RL         | mg/kg RL         |  |  |  |
|                                                      |                   |                  |                  |                  |  |  |  |
| Chloride                                             |                   | 38.4 5.00        | 33.7 5.02        | 34.3 4.97        |  |  |  |
| <b>TPH By SW8015 Mod<br/>SUB: T104704400-18-16</b>   | <b>Extracted:</b> | Jul-04-19 10:00  | Jul-04-19 10:00  | Jul-04-19 10:00  |  |  |  |
|                                                      | <b>Analyzed:</b>  | Jul-04-19 21:56  | Jul-04-19 23:08  | Jul-04-19 23:31  |  |  |  |
|                                                      | <b>Units/RL:</b>  | mg/kg RL         | mg/kg RL         | mg/kg RL         |  |  |  |
|                                                      |                   |                  |                  |                  |  |  |  |
| Gasoline Range Hydrocarbons (GRO)                    |                   | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       |  |  |  |
| Diesel Range Organics (DRO)                          |                   | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       |  |  |  |
| Motor Oil Range Hydrocarbons (MRO)                   |                   | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       |  |  |  |
| Total TPH                                            |                   | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       |  |  |  |

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use.  
The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories.  
XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented.  
Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

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

Jessica Kramer  
Project Assistant

# **Analytical Report 629498**

**for**  
**LT Environmental, Inc.**

**Project Manager: Chris McKisson**

**RDX 17-25**

**034819023**

**09-JUL-19**

Collected By: Client



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

Xenco-Houston (EPA Lab Code: TX00122):  
Texas (T104704215-19-29), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054)  
Oklahoma (2017-142)

Xenco-Dallas (EPA Lab Code: TX01468):  
Texas (T104704295-19-19), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-18-14)  
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-19-20)  
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-18-18)  
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-18-4)  
Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)  
Xenco-Atlanta (LELAP Lab ID #04176)  
Xenco-Tampa: Florida (E87429), North Carolina (483)



09-JUL-19

Project Manager: **Chris McKisson**  
**LT Environmental, Inc.**  
4600 W. 60th Avenue  
Arvada, CO 80003

Reference: XENCO Report No(s): **629498**  
**RDX 17-25**  
Project Address:

**Chris McKisson:**

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 629498. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

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

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 629498 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

A handwritten signature in black ink that reads 'Jessica Kramer'. The signature is written in a cursive, flowing style.

---

**Jessica Kramer**  
Project Assistant

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

*Certified and approved by numerous States and Agencies.*

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

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



## Sample Cross Reference 629498

LT Environmental, Inc., Arvada, CO

RDX 17-25

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|-----------|--------|----------------|--------------|---------------|
| FS06      | S      | 06-28-19 07:10 | 0.7 ft       | 629498-001    |
| SW02      | S      | 06-28-19 07:20 | 0 - 0.7 ft   | 629498-002    |
| FS03      | S      | 06-28-19 07:35 | 0.7 ft       | 629498-003    |



## CASE NARRATIVE

**Client Name:** *LT Environmental, Inc.*

**Project Name:** *RDX 17-25*

Project ID: 034819023  
Work Order Number(s): 629498

Report Date: 09-JUL-19  
Date Received: 06/28/2019

---

**Sample receipt non conformance and comments:**

None

---

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

None

**Analytical non conformance and comments:**

Batch: LBA-3094159 Chloride by EPA 300

Lab Sample ID 629503-003 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Chloride recovered above QC limits in the Matrix Spike and Matrix Spike Duplicate. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 629498-001, -002, -003.

The Laboratory Control Sample for Chloride is within laboratory Control Limits, therefore the data was accepted.

Batch: LBA-3094461 TPH By SW8015 Mod

Surrogate o-Terphenyl recovered below QC limits. Matrix interferences is suspected.

Samples affected are: 629498-001.

Batch: LBA-3094810 BTEX by EPA 8021B

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



## Certificate of Analytical Results 629498

### LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **FS06**  
Lab Sample Id: 629498-001

Matrix: Soil  
Date Collected: 06.28.19 07.10

Date Received: 06.28.19 12.00  
Sample Depth: 0.7 ft

Analytical Method: Chloride by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3094159

Date Prep: 07.01.19 15.30

Prep Method: E300P

% Moisture:

Basis: Wet Weight

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 38.4   | 5.00 | mg/kg | 07.01.19 19.02 |      | 1   |

Analytical Method: TPH By SW8015 Mod

Tech: DVM

Analyst: ARM

Seq Number: 3094461

Date Prep: 07.04.19 10.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

SUB: T104704400-18-16

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 07.04.19 21.56 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 07.04.19 21.56 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 07.04.19 21.56 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 07.04.19 21.56 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 102        | %     | 70-135 | 07.04.19 21.56 |      |
| o-Terphenyl    | 84-15-1    | 62         | %     | 70-135 | 07.04.19 21.56 | **   |



## Certificate of Analytical Results 629498

### LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **FS06**  
Lab Sample Id: 629498-001

Matrix: Soil  
Date Collected: 06.28.19 07.10

Date Received: 06.28.19 12.00  
Sample Depth: 0.7 ft

Analytical Method: BTEX by EPA 8021B

Tech: DVM

Analyst: FOV

Seq Number: 3094810

Prep Method: SW5030B

% Moisture:

Date Prep: 07.08.19 11.45

Basis: Wet Weight

SUB: T104704400-18-16

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00200          | 0.00200      | mg/kg         | 07.09.19 12.18       | U           | 1   |
| Toluene              | 108-88-3          | <0.00200          | 0.00200      | mg/kg         | 07.09.19 12.18       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00200          | 0.00200      | mg/kg         | 07.09.19 12.18       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00399          | 0.00399      | mg/kg         | 07.09.19 12.18       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00200          | 0.00200      | mg/kg         | 07.09.19 12.18       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00200          | 0.00200      | mg/kg         | 07.09.19 12.18       | U           | 1   |
| Total BTEX           |                   | <0.00200          | 0.00200      | mg/kg         | 07.09.19 12.18       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 1,4-Difluorobenzene  | 540-36-3          | 97                | %            | 70-130        | 07.09.19 12.18       |             |     |
| 4-Bromofluorobenzene | 460-00-4          | 107               | %            | 70-130        | 07.09.19 12.18       |             |     |



## Certificate of Analytical Results 629498

### LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **SW02**  
Lab Sample Id: 629498-002

Matrix: Soil  
Date Collected: 06.28.19 07.20

Date Received: 06.28.19 12.00  
Sample Depth: 0 - 0.7 ft

Analytical Method: Chloride by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3094159

Date Prep: 07.01.19 15.30

Prep Method: E300P

% Moisture:

Basis: Wet Weight

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 33.7   | 5.02 | mg/kg | 07.01.19 19.17 |      | 1   |

Analytical Method: TPH By SW8015 Mod

Tech: DVM

Analyst: ARM

Seq Number: 3094461

Date Prep: 07.04.19 10.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

SUB: T104704400-18-16

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 07.04.19 23.08 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 07.04.19 23.08 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 07.04.19 23.08 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 07.04.19 23.08 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 108        | %     | 70-135 | 07.04.19 23.08 |      |
| o-Terphenyl    | 84-15-1    | 79         | %     | 70-135 | 07.04.19 23.08 |      |



## Certificate of Analytical Results 629498

### LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **SW02**  
Lab Sample Id: 629498-002

Matrix: Soil  
Date Collected: 06.28.19 07.20

Date Received: 06.28.19 12.00  
Sample Depth: 0 - 0.7 ft

Analytical Method: BTEX by EPA 8021B

Tech: DVM

Analyst: FOV

Seq Number: 3094810

Prep Method: SW5030B

% Moisture:

Date Prep: 07.08.19 11.45

Basis: Wet Weight

SUB: T104704400-18-16

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00199          | 0.00199      | mg/kg         | 07.09.19 12.40       | U           | 1   |
| Toluene              | 108-88-3          | <0.00199          | 0.00199      | mg/kg         | 07.09.19 12.40       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00199          | 0.00199      | mg/kg         | 07.09.19 12.40       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00398          | 0.00398      | mg/kg         | 07.09.19 12.40       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00199          | 0.00199      | mg/kg         | 07.09.19 12.40       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00199          | 0.00199      | mg/kg         | 07.09.19 12.40       | U           | 1   |
| Total BTEX           |                   | <0.00199          | 0.00199      | mg/kg         | 07.09.19 12.40       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 1,4-Difluorobenzene  | 540-36-3          | 101               | %            | 70-130        | 07.09.19 12.40       |             |     |
| 4-Bromofluorobenzene | 460-00-4          | 112               | %            | 70-130        | 07.09.19 12.40       |             |     |



## Certificate of Analytical Results 629498

### LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **FS03**  
Lab Sample Id: 629498-003

Matrix: Soil  
Date Collected: 06.28.19 07.35

Date Received: 06.28.19 12.00  
Sample Depth: 0.7 ft

Analytical Method: Chloride by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3094159

Date Prep: 07.01.19 15.30

Prep Method: E300P

% Moisture:

Basis: Wet Weight

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 34.3   | 4.97 | mg/kg | 07.01.19 19.22 |      | 1   |

Analytical Method: TPH By SW8015 Mod

Tech: DVM

Analyst: ARM

Seq Number: 3094461

Date Prep: 07.04.19 10.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

SUB: T104704400-18-16

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 07.04.19 23.31 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 07.04.19 23.31 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 07.04.19 23.31 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 07.04.19 23.31 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 112        | %     | 70-135 | 07.04.19 23.31 |      |
| o-Terphenyl    | 84-15-1    | 77         | %     | 70-135 | 07.04.19 23.31 |      |



## Certificate of Analytical Results 629498

### LT Environmental, Inc., Arvada, CO

RDX 17-25

Sample Id: **FS03**  
Lab Sample Id: 629498-003

Matrix: Soil  
Date Collected: 06.28.19 07.35

Date Received: 06.28.19 12.00  
Sample Depth: 0.7 ft

Analytical Method: BTEX by EPA 8021B

Tech: DVM

Analyst: FOV

Seq Number: 3094810

Prep Method: SW5030B

% Moisture:

Date Prep: 07.08.19 11.45

Basis: Wet Weight

SUB: T104704400-18-16

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00200          | 0.00200      | mg/kg         | 07.09.19 01.02       | U           | 1   |
| Toluene              | 108-88-3          | <0.00200          | 0.00200      | mg/kg         | 07.09.19 01.02       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00200          | 0.00200      | mg/kg         | 07.09.19 01.02       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00401          | 0.00401      | mg/kg         | 07.09.19 01.02       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00200          | 0.00200      | mg/kg         | 07.09.19 01.02       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00200          | 0.00200      | mg/kg         | 07.09.19 01.02       | U           | 1   |
| Total BTEX           |                   | <0.00200          | 0.00200      | mg/kg         | 07.09.19 01.02       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 110               | %            | 70-130        | 07.09.19 01.02       |             |     |
| 1,4-Difluorobenzene  | 540-36-3          | 100               | %            | 70-130        | 07.09.19 01.02       |             |     |

## Flagging Criteria

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

\*\* Surrogate recovered outside laboratory control limit.

**BRL** Below Reporting Limit.

**RL** Reporting Limit

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

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

**DL** Method Detection Limit

**NC** Non-Calculable

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

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

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

+ NELAC certification not offered for this compound.

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



# QC Summary 629498

## LT Environmental, Inc.

RDX 17-25

### Analytical Method: Chloride by EPA 300

Seq Number: 3094159

MB Sample Id: 7681138-1-BLK

Matrix: Solid

LCS Sample Id: 7681138-1-BKS

Prep Method: E300P

Date Prep: 07.01.19

LCSD Sample Id: 7681138-1-BSD

| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|----------------|------|
| Chloride  | <0.858    | 250          | 253        | 101      | 252         | 101       | 90-110 | 0    | 20        | mg/kg | 07.01.19 18:53 |      |

### Analytical Method: Chloride by EPA 300

Seq Number: 3094159

Parent Sample Id: 629498-001

Matrix: Soil

MS Sample Id: 629498-001 S

Prep Method: E300P

Date Prep: 07.01.19

MSD Sample Id: 629498-001 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Chloride  | 38.4          | 250          | 336       | 119     | 323        | 114      | 90-110 | 4    | 20        | mg/kg | 07.01.19 19:07 | X    |

### Analytical Method: Chloride by EPA 300

Seq Number: 3094159

Parent Sample Id: 629503-003

Matrix: Soil

MS Sample Id: 629503-003 S

Prep Method: E300P

Date Prep: 07.01.19

MSD Sample Id: 629503-003 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Chloride  | 7.08          | 248          | 279       | 110     | 276        | 108      | 90-110 | 1    | 20        | mg/kg | 07.01.19 20:15 |      |

### Analytical Method: TPH By SW8015 Mod

Seq Number: 3094461

MB Sample Id: 7681387-1-BLK

Matrix: Solid

LCS Sample Id: 7681387-1-BKS

Prep Method: TX1005P

Date Prep: 07.04.19

LCSD Sample Id: 7681387-1-BSD

| Parameter                         | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------------------------------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | <8.00     | 1000         | 1180       | 118      | 1100        | 110       | 70-135 | 7    | 20        | mg/kg | 07.04.19 21:09 |      |
| Diesel Range Organics (DRO)       | <8.13     | 1000         | 1190       | 119      | 1150        | 115       | 70-135 | 3    | 20        | mg/kg | 07.04.19 21:09 |      |

| Surrogate      | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date  |
|----------------|---------|---------|----------|----------|-----------|-----------|--------|-------|----------------|
| 1-Chlorooctane | 109     |         | 111      |          | 103       |           | 70-135 | %     | 07.04.19 21:09 |
| o-Terphenyl    | 83      |         | 110      |          | 97        |           | 70-135 | %     | 07.04.19 21:09 |

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

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

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

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



# QC Summary 629498

## LT Environmental, Inc.

RDX 17-25

### Analytical Method: TPH By SW8015 Mod

Seq Number: 3094461

Parent Sample Id: 629498-001

Matrix: Soil

MS Sample Id: 629498-001 S

Prep Method: TX1005P

Date Prep: 07.04.19

MSD Sample Id: 629498-001 SD

| Parameter                         | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------------------------------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | 9.21          | 997          | 1180      | 117     | 1190       | 118      | 70-135 | 1    | 20        | mg/kg | 07.04.19 22:20 |      |
| Diesel Range Organics (DRO)       | 13.6          | 997          | 1080      | 107     | 1050       | 104      | 70-135 | 3    | 20        | mg/kg | 07.04.19 22:20 |      |

### Surrogate

|                | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date  |
|----------------|---------|---------|----------|----------|--------|-------|----------------|
| 1-Chlorooctane | 103     |         | 102      |          | 70-135 | %     | 07.04.19 22:20 |
| o-Terphenyl    | 79      |         | 76       |          | 70-135 | %     | 07.04.19 22:20 |

### Analytical Method: BTEX by EPA 8021B

Seq Number: 3094810

MB Sample Id: 7681533-1-BLK

Matrix: Solid

LCS Sample Id: 7681533-1-BKS

Prep Method: SW5030B

Date Prep: 07.08.19

LCSD Sample Id: 7681533-1-BSD

| Parameter    | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|--------------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|----------------|------|
| Benzene      | <0.00200  | 0.0998       | 0.0919     | 92       | 0.0879      | 88        | 70-130 | 4    | 35        | mg/kg | 07.08.19 08:34 |      |
| Toluene      | <0.00200  | 0.0998       | 0.0899     | 90       | 0.0873      | 88        | 70-130 | 3    | 35        | mg/kg | 07.08.19 08:34 |      |
| Ethylbenzene | <0.00200  | 0.0998       | 0.101      | 101      | 0.0952      | 96        | 70-130 | 6    | 35        | mg/kg | 07.08.19 08:34 |      |
| m,p-Xylenes  | <0.00399  | 0.200        | 0.201      | 101      | 0.191       | 96        | 70-130 | 5    | 35        | mg/kg | 07.08.19 08:34 |      |
| o-Xylene     | <0.00200  | 0.0998       | 0.0960     | 96       | 0.0914      | 92        | 70-130 | 5    | 35        | mg/kg | 07.08.19 08:34 |      |

### Surrogate

|                      | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date  |
|----------------------|---------|---------|----------|----------|-----------|-----------|--------|-------|----------------|
| 1,4-Difluorobenzene  | 91      |         | 93       |          | 93        |           | 70-130 | %     | 07.08.19 08:34 |
| 4-Bromofluorobenzene | 95      |         | 106      |          | 103       |           | 70-130 | %     | 07.08.19 08:34 |

### Analytical Method: BTEX by EPA 8021B

Seq Number: 3094810

Parent Sample Id: 629496-023

Matrix: Soil

MS Sample Id: 629496-023 S

Prep Method: SW5030B

Date Prep: 07.08.19

MSD Sample Id: 629496-023 SD

| Parameter    | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|--------------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Benzene      | <0.00199      | 0.0996       | 0.0823    | 83      | 0.0834     | 83       | 70-130 | 1    | 35        | mg/kg | 07.08.19 09:18 |      |
| Toluene      | <0.00199      | 0.0996       | 0.0820    | 82      | 0.0796     | 80       | 70-130 | 3    | 35        | mg/kg | 07.08.19 09:18 |      |
| Ethylbenzene | <0.00199      | 0.0996       | 0.0912    | 92      | 0.0897     | 90       | 70-130 | 2    | 35        | mg/kg | 07.08.19 09:18 |      |
| m,p-Xylenes  | <0.00398      | 0.199        | 0.181     | 91      | 0.180      | 90       | 70-130 | 1    | 35        | mg/kg | 07.08.19 09:18 |      |
| o-Xylene     | <0.00199      | 0.0996       | 0.0872    | 88      | 0.0884     | 88       | 70-130 | 1    | 35        | mg/kg | 07.08.19 09:18 |      |

### Surrogate

|                      | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date  |
|----------------------|---------|---------|----------|----------|--------|-------|----------------|
| 1,4-Difluorobenzene  | 98      |         | 101      |          | 70-130 | %     | 07.08.19 09:18 |
| 4-Bromofluorobenzene | 119     |         | 120      |          | 70-130 | %     | 07.08.19 09:18 |

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

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

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

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

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|                                    |                                    |                                  |
|------------------------------------|------------------------------------|----------------------------------|
| Project Name:                      | RDX 17-25                          | Turn Around                      |
| Project Number:                    | 03Y819023                          | Routine A                        |
| P.O. Number:                       | 2RP 5437                           | Rush:                            |
| Sampler's Name:                    | Lynda Laumbach                     | Due Date:                        |
| SAMPLE RECEIPT                     | Temp Blank: Yes No Wet Ice: Yes No |                                  |
| Temperature (°C):                  | 4.0                                | Thermometer ID                   |
| Received Intact:                   | Yes No                             |                                  |
| Cooler Custody Seals:              | Yes No N/A                         | Correction Factor: T-NM-007 -0.2 |
| Sample Custody Seals:              | Yes No N/A                         | Total Containers: 6              |
| of Containers                      |                                    |                                  |
| 8015)                              |                                    |                                  |
| A 0=8021)                          |                                    |                                  |
| (EPA 300.0)                        |                                    |                                  |
|                                    |                                    |                                  |
|                                    |                                    |                                  |
|                                    |                                    |                                  |
|                                    |                                    |                                  |
|                                    |                                    |                                  |
|                                    |                                    |                                  |
|                                    |                                    |                                  |
|                                    |                                    |                                  |
|                                    |                                    |                                  |
| TAT starts the day received by the |                                    |                                  |

[illegible]

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

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

| Relinquished by: (Signature)                                                       | Received by: (Signature)                                                         | Date/Time        | Relinquished by: (Signature) | Received by: (Signature) | Date/Time |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|------------------|------------------------------|--------------------------|-----------|
| 1  |  | 06/24/2019 12:25 | 2                            |                          |           |
| 3                                                                                  |                                                                                  |                  | 4                            |                          |           |
| 5                                                                                  |                                                                                  |                  | 6                            |                          |           |



## Inter-Office Shipment

Page 1 of 1

IOS Number **42558**

Date/Time: 06/28/19 15:05

Created by: Elizabeth McClellan

Please send report to: Jessica Kramer

Lab# From: **Carlsbad**

Delivery Priority:

Address: 1089 N Canal Street

Lab# To: **Midland**

Air Bill No.:

E-Mail: jessica.kramer@xenco.com

| Sample Id  | Matrix | Client Sample Id | Sample Collection | Method       | Method Name         | Lab Due  | HT Due   | PM  | Analytes             | Sign |
|------------|--------|------------------|-------------------|--------------|---------------------|----------|----------|-----|----------------------|------|
| 629498-001 | S      | FS06             | 06/28/19 07:10    | SW8021B      | BTEX by EPA 8021B   | 07/05/19 | 07/12/19 | JKR | BR4FBZ BZ BZME EBZ X |      |
| 629498-001 | S      | FS06             | 06/28/19 07:10    | SW8015MOD_NM | TPH By SW8015 Mod   | 07/05/19 | 07/12/19 | JKR | PHCC10C28 PHCC28C35  |      |
| 629498-001 | S      | FS06             | 06/28/19 07:10    | E300_CL      | Chloride by EPA 300 | 07/05/19 | 12/25/19 | JKR | CL                   |      |
| 629498-002 | S      | SW02             | 06/28/19 07:20    | SW8015MOD_NM | TPH By SW8015 Mod   | 07/05/19 | 07/12/19 | JKR | PHCC10C28 PHCC28C35  |      |
| 629498-002 | S      | SW02             | 06/28/19 07:20    | SW8021B      | BTEX by EPA 8021B   | 07/05/19 | 07/12/19 | JKR | BR4FBZ BZ BZME EBZ X |      |
| 629498-002 | S      | SW02             | 06/28/19 07:20    | E300_CL      | Chloride by EPA 300 | 07/05/19 | 12/25/19 | JKR | CL                   |      |
| 629498-003 | S      | FS03             | 06/28/19 07:35    | SW8015MOD_NM | TPH By SW8015 Mod   | 07/05/19 | 07/12/19 | JKR | PHCC10C28 PHCC28C35  |      |
| 629498-003 | S      | FS03             | 06/28/19 07:35    | SW8021B      | BTEX by EPA 8021B   | 07/05/19 | 07/12/19 | JKR | BR4FBZ BZ BZME EBZ X |      |
| 629498-003 | S      | FS03             | 06/28/19 07:35    | E300_CL      | Chloride by EPA 300 | 07/05/19 | 12/25/19 | JKR | CL                   |      |

### Inter Office Shipment or Sample Comments:

Relinquished By:

Elizabeth McClellan

Date Relinquished: 06/28/2019

Received By:

Brianna Teel

Date Received: 07/01/2019 07:26

Cooler Temperature: 0.6



## XENCO Laboratories

### Inter Office Report- Sample Receipt Checklist

Sent To: Midland

IOS #: 42558

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used : R8

Sent By: Elizabeth McClellan

Date Sent: 06/28/2019 03:05 PM

Received By: Brianna Teel

Date Received: 07/01/2019 07:26 AM

#### Sample Receipt Checklist

#### Comments

|                                                           |     |
|-----------------------------------------------------------|-----|
| #1 *Temperature of cooler(s)?                             | .6  |
| #2 *Shipping container in good condition?                 | Yes |
| #3 *Samples received with appropriate temperature?        | Yes |
| #4 *Custody Seals intact on shipping container/ cooler?   | N/A |
| #5 *Custody Seals Signed and dated for Containers/coolers | N/A |
| #6 *IOS present?                                          | Yes |
| #7 Any missing/extra samples?                             | No  |
| #8 IOS agrees with sample label(s)/matrix?                | Yes |
| #9 Sample matrix/ properties agree with IOS?              | Yes |
| #10 Samples in proper container/ bottle?                  | Yes |
| #11 Samples properly preserved?                           | Yes |
| #12 Sample container(s) intact?                           | Yes |
| #13 Sufficient sample amount for indicated test(s)?       | Yes |
| #14 All samples received within hold time?                | Yes |

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

NonConformance:

Corrective Action Taken:

#### Nonconformance Documentation

Contact: \_\_\_\_\_ Contacted by : \_\_\_\_\_ Date: \_\_\_\_\_

Checklist reviewed by:

*Brianna Teel*

Brianna Teel

Date: 07/01/2019



# XENCO Laboratories

## Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Date/ Time Received: 06/28/2019 12:00:00 PM

Work Order #: 629498

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used : T-NM-007

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

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

Analyst:

PH Device/Lot#:

Checklist completed by:

  
Elizabeth McClellan

Date: 06/28/2019

Checklist reviewed by:

  
Jessica Kramer

Date: 07/02/2019