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

State of New Mexico
Energy Minerals and Natural Resources Department

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

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

Incident ID	
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party: LOGOS Operating, LLC	OGRID: 289408
Contact Name: Larissa Farrell	Contact Telephone: (505) 787-2027
Contact email: lfarrell@logosresourcesllc.com	Incident # *(assigned by OCD)* nVF1820751135
Contact mailing address 2010 Afton Place Farmington, NM 87401	

Location of Release Source

Latitude 36.237710 Longitude -107.695149
(NAD 83 in decimal degrees to 5 decimal places)

Site Name Heros 2307 09L Com 002H	Site Type: Well
Date Release Discovered 7/25/2018	API# *(if applicable)*30-045-35687

Unit Letter	Section	Township	Range	County
L	09	23N	08W	San Juan County

NMOCD
OCT 25 2018
DISTRICT III

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)

☐ Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
☐ Produced Water	Volume Released (bbls)	Volume Recovered (bbls)
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	☐ Yes ☐ No
☐ Condensate	Volume Released (bbls)	Volume Recovered (bbls)
☐ Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
☒ Other (describe) Flowback Fluid	Volume/Weight Released (provide units) 120 BBLS	Volume/Weight Recovered (provide units) < 1BBL

Cause of Release: Water truck slipped off of the road and rolled into arroyo after leaving location. The back latch was broken off and 120 BBLS of flowback fluid was released into arroyo. The arroyo was not flowing at the time of incident. There was not standing water in arroyo when the incident took place. Hydrovac was on location to pull up as much as possible. Crews were laying soaker pads, are building 3 berms and hand-digging the contaminated soil and hauling off.

83

State of New Mexico
Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

Was this a major release as defined by 19.15.29.7(A) NMAC? ☒ Yes ☐ No	If YES, for what reason(s) does the responsible party consider this a major release? The amount of fluids released is greater than 25 BBLS and located in the adjacent arroyo.

If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)? Yes. Larissa Farrell called and spoke with Vanessa Fields with NMOCD at 8:34am and Emmanuel Adeloye with BLM at 9:44am on July 25, 2018. She reported the details of the incident and submitted initial C-141 on 7/26/2018.

Initial Response

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

☒ The source of the release has been stopped.

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

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

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

If all the actions described above have not been undertaken, explain why:

Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.

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

Printed Name: Larissa Farrell Title: Environmental/Regulatory Technician

Signature: Larissa Farrell Date: 7/26/2018

email: lfarrell@logosresourcesllc.com Telephone: (505) 787-2027

OCD Only

Received by: Date:

State of New Mexico
Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

Site Assessment/Characterization

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

W is the shallowest depth to groundwater beneath the area affected by the release?	630 (ft bgs)
Did this release impact groundwater or surface water?	☐ Yes ☒ No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	☒ Yes ☐ No
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	☐ Yes ☒ No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	☐ Yes ☒ No
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	☐ Yes ☒ No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	☐ Yes ☒ No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	☐ Yes ☒ No
Are the lateral extents of the release within 300 feet of a wetland?	☐ Yes ☒ No
Are the lateral extents of the release overlying a subsurface mine?	☐ Yes ☒ No
Are the lateral extents of the release overlying an unstable area such as karst geology?	☐ Yes ☒ No
Are the lateral extents of the release within a 100-year floodplain?	☐ Yes ☐ No
Did the release impact areas **not** on an exploration, development, production, or storage site?	☒ Yes ☐ No

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

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

- ☒ Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
- ☒ Field data
- ☒ Data table of soil contaminant concentration data
- ☒ Depth to water determination
- ☒ Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release
- ☒ Boring or excavation logs
- ☒ Photographs including date and GIS information
- ☒ Topographic/Aerial maps
- ☒ Laboratory data including chain of custody

If the site characterization report does not include completed efforts at remediation of the release, the report must include a proposed remediation
ı. 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	
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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: _Larissa Farrell_____ Title: _Environmental/Regulatory Technician_____

Signature: _____ Date: _10/24/2018_____

email: _lfarrell@logosresourcesllc.com_____ Telephone: (505) 787-2027_____

OCD Only

Received by: _____ Date: _____

State of New Mexico
Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

Remediation Plan

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

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

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

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

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

Printed Name: Larissa Farrell Title: Environmental/Regulatory Technician

Signature: Larissa Farrell Date: 10/24/2018

email: lfarrell@logosresourcesllc.com Telephone: (505) 787-2027

OCD Only

Received by: Vanessa Fields Date: 10/25/2018

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

Signature: Date: 11/5/2018

Fields, Vanessa, EMNRD

From: Fields, Vanessa, EMNRD
Sent: Monday, November 5, 2018 10:42 AM
To: Larissa Farrell
Cc: Tamra Sessions; Smith, Cory, EMNRD; 'Leigh Thomas'; aadeloye@blm.gov
Subject: Hero's 2307 09L Com 002H Inc# nVF1820751135 Remediation Plan COA

Larissa,

The OCD has approved the Remediation plan for the Heros 2307 09L Com 002H Inc# nVF1820751135 with the following conditions of approval.

- Remediation and closure of the Hero's 2307 09L Com 002H will need to be completed by December 5, 2018.
- Logos will need to submit a request for additional time to complete remediation per 19.15.29.12 B.(2)
- Logos must provide 48 hour business notification prior to confirmation sampling.

Please let me know if you should have any questions.

Thank you,
Vanessa Fields
Environmental Specialist
Oil Conservation Division
Energy, Minerals, & Natural Resources
1000 Rio Brazos, Aztec, NM 87410
(505)334-6178 ext 119
Cell: (505) 419-0463
vanessa.fields@state.nm.us

LT Environmental, Inc.
848 East Second Avenue
Durango, Colorado 81301
970.385.1096

October 24, 2018

Ms. Vanessa Fields
Environmental Specialist
New Mexico Oil Conservation Division
1000 Rio Brazos
Aztec, New Mexico 87410

RE: Remediation Work Plan
Heros 23 08 09L COM 2H Release Response
NVS# 1820751135
LOGOS Resources II, LLC
San Juan County, New Mexico

Dear Ms. Fields:

LT Environmental, Inc. (LTE), on behalf of LOGOS Resources II, LLC (LOGOS) presents the following Remediation Work Plan to address petroleum hydrocarbon impacted soil associated with the Heros 23 08 09L Com 2H production well (Site). The Site is located on the Nacimiento Formation outcrop southeast of Kimbeto Wash in the northwest quarter of the southwest quarter of Section 9, Township 23 North, Range 8 West, San Juan County, New Mexico, approximately 3.2 miles southeast of Nageezi, New Mexico (Figure 1).

BACKGROUND

On July 25, 2018, a water truck carrying flowback fluids slid off the access road to the Heros 23 08 09L Com 2H well pad and overturned in an adjacent wash. Approximately 120 barrels of liquid were released from the truck and traveled approximately 2,300 feet down the wash. LOGOS controlled the release by installing berms in three different areas within the wash. Less than one barrel of liquid was recovered with a vacuum truck and emergency response excavation activities ensued. Excavation activities included hand digging and using a skid steer to remove impacted soil within the wash. Approximately 284 cubic yards of impacted soil were removed.

Because the release occurred prior to August 14, 2018, the Site was ranked a 20 pursuant to the New Mexico Oil Conservation Division (NMOCD) 1993 *Guidelines for Remediation of Leaks, Spills and Releases*. The nearest permitted water well is approximately 2.6 miles west. Depth to water in the water well is 630 feet below ground surface (bgs). The release is located within a significant water feature. Based on these observations, the remediation action levels applied to the Site were 100 milligrams per kilogram (mg/kg) total petroleum hydrocarbons (TPH), 10

mg/kg benzene, and 50 mg/kg total for the sum of benzene, toluene, ethylbenzene, and total xylenes (BTEX).

SITE CHARACTERIZATION

On August 1, 2018, and on September 12, 2018, LTE, on behalf of LOGOS, collected soil samples to identify remaining areas of non-compliance. As indicated on the attached Figure 2, the release footprint was segregated into representative 100-foot and 150-foot segments from which one 5-point composite soil sample was collected from 0 to 6 inches bgs from each segment to characterize each segment. The segments were designated as SS01 through SS27. All samples were analyzed for BTEX according to United States Environmental Protection Agency (USEPA) Method 8021, TPH by USEPA Method 8015, and chloride by USEPA 300. Samples collected were placed on ice and sealed in a cooler for delivery to Hall Environmental Analysis Laboratory, Inc. (HEAL) of Albuquerque, New Mexico, for analysis. Soil samples were labeled with the date and time of collection, sample name, sample collector's name, and parameters to be analyzed. Strict chain-of-custody protocol was documented including the date and time sampled, sample number, type of sample, sample collector's name and signature, preservative used, and analyses required.

Laboratory analytical results are presented on Table 1 and indicated that 17 of the segments had soil impacted with TPH concentrations exceeding the NMOCD Remediation Action Level of 100 mg/kg during the August 2018 sampling event. Benzene, BTEX, and chloride were in compliance with remediation action levels.

Additional discrete soil samples were collected on September 12, 2018, to delineate impacted soil identified in areas that were determined to be inaccessible for excavation due to physical site conditions (e.g., narrow incised channels and undercut channel banks). These areas are located within segments SS07, SS11, and SS13. Discrete samples were collected in the locations presented on Figure 3. The soil samples were collected and handled as previously described and analyzed for BTEX according to USEPA Method 8021, TPH by USEPA Method 8015, and chloride by USEPA 300. Laboratory analytical results for the delineation event are presented in Table 2. Delineation results indicated that impacted soil remains in segment SS07 at sample location SS7A and SS7E; however, impacted soil does not extend beyond SS7B and SS7C (Figure 3). Delineation results indicated that impacted soil remains in segment SS11 at sample location SS11C, but impacted soil does not extend beyond SS11B and SS11D (Figure 3). Due to the safety concerns and physical limitations for sampling the entirety of segment SS13, it is assumed that impacted soil remains between SS13A and SS13B although no impacts were observed in samples collected at SS13A and SS13B.

REMEDIATION WORK PLAN

LTE and LOGOS have prepared this Remediation Work Plan to achieve compliance with NMOCD Remediation Action Levels and to be protective of the public health and environment. Excavation activities will continue in the areas where impacted soil remains (SS01, SS05, SS07, SS08, SS09, SS10, SS11, SS13, SS14, SS15, SS16, SS18, SS19, SS21, SS22, SS23 and SS26) until source removal indicates compliance with cleanup goals. In addition to excavation, some areas of the Site are inaccessible to excavation equipment or unsafe for hand digging and will necessitate implementing an alternative remediation technology. These locations include areas between SS7B and SS7C, areas between SS11B and SS11D, and the area between SS13A and SS13B (Figure 3).

For these areas, LTE and LOGOS propose to apply Microblaze®, a USEPA emergency response-approved proprietary blend of wetting agents, nutrients, and non-pathogenic bacteria, to the impacted soil via mechanical spray application. The biological amendment will work in harmony with the native conditions to enhance natural degradation, using oxygen from the ambient air, natural microbes, supplemental microbes, and supplemental electron acceptors. The microbes will promote hydrocarbon degradation and site remediation through metabolic processes, where the microbes oxidize organic compounds to release energy, build cellular material, and promote cellular processes. The amendment will allow the petroleum hydrocarbons to release from the sorbed state in the soil pore matrix, to be broken down into smaller species, to dissolve in the amendment and supplemental water, and will promote a biological oxidation reaction until there are no petroleum hydrocarbons remaining in the soil.

PERFORMANCE AND CONFIRMATION SAMPLING

Work will continue until all areas demonstrate compliance with NMOCD Remediation Action Levels.

The amendment will be applied two weeks after approval of this Remediation Work Plan. Performance sampling in the designated areas will be conducted 1-month post-application and then in 1-month intervals thereafter as necessary. Performance sampling will consist of collecting one composite sample from each area where amendment was applied. NMOCD will be given notice of the sampling events at least 48 hours prior to sampling activities.

Confirmation sampling will include collection of five-point composite samples from the previously designated 100-foot and 150-foot segments where results from previous sampling events indicated that additional excavation was required (Table 1). Additional excavation activities will be completed by November 1, 2018. Confirmation soil samples will be collected after excavated activities are complete and once performance sampling indicates impacted soil in areas where amendment was applied have been remediated. NMOCD will be given notice of the sampling events at least 48 hours prior to sampling activities.

REPORTING

Once confirmation sampling activities are completed and laboratory analytical results are received, LOGOS will provide the NMOCD with a summary report that will include the field screening and laboratory analytical results from each sampling event. The report will include a summary of performance monitoring sampling conducted in the areas where amendment was applied. When analytical results from sampling activities indicate soil has been remediated, LOGOS will provide the NMOCD with a final closure request.

LTE appreciates the opportunity to provide this Remediation Work Plan to the NMOCD. If you have any questions or comments regarding this Remediation Work Plan, do not hesitate to contact us at (970) 385-1096 or via electronic mail at dhencmann@ltenv.com or Larissa Farrell at (505) 787-2027 or at lfarrell@logosresourcesllc.com.

Sincerely,

LT ENVIRONMENTAL, INC.

Devin Hencmann
Project Geologist

Ashley L. Ager, P.G.
Senior Geologist

cc: Whitney Thomas (l1thomas@blm.gov)

Abiodun Adeloye (aadeloye@blm.gov)

Attachments:

Figure 1 – Site Location Map
Figure 2 – Site Map
Figure 3 – Delineation Map
Table 1 – Analytical Results
Table 2 – Analytical Results (Delineation Results)

FIGURES

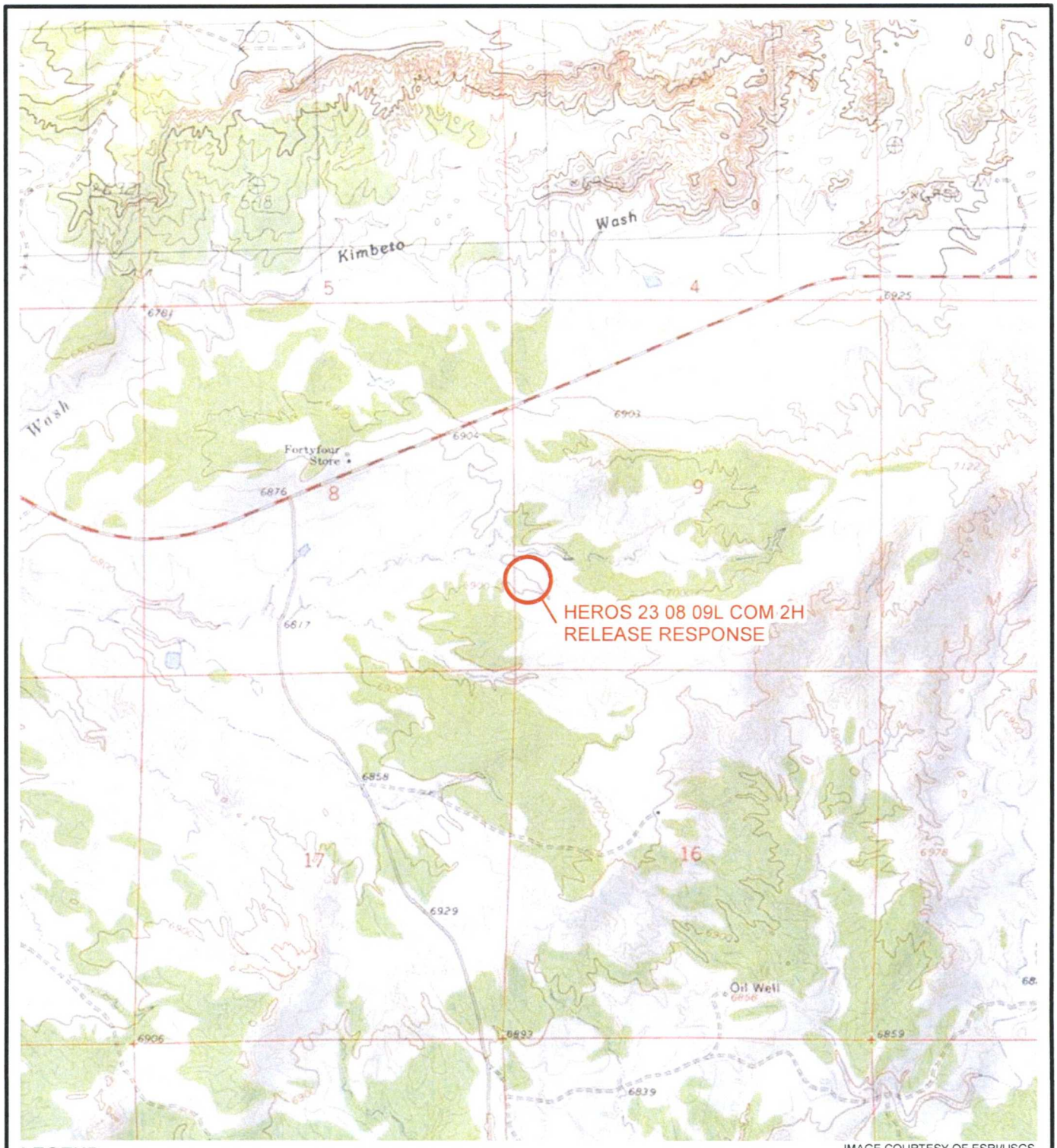

IMAGE COURTESY OF ESRI/USGS

LEGEND

SITE LOCATION

0 2,000 4,000

Feet

N

NEW MEXICO

FIGURE 1
SITE LOCATION MAP
HEROS 23 08 09L COM 2H RELEASE RESPONSE
SAN JUAN COUNTY, NEW MEXICO

LOGOS RESOURCES II, LLC

P:\Logos Resources II, LLC\GIS\MXD\076218010_HEROS\076218010_FIG01_SL_2018.mxd

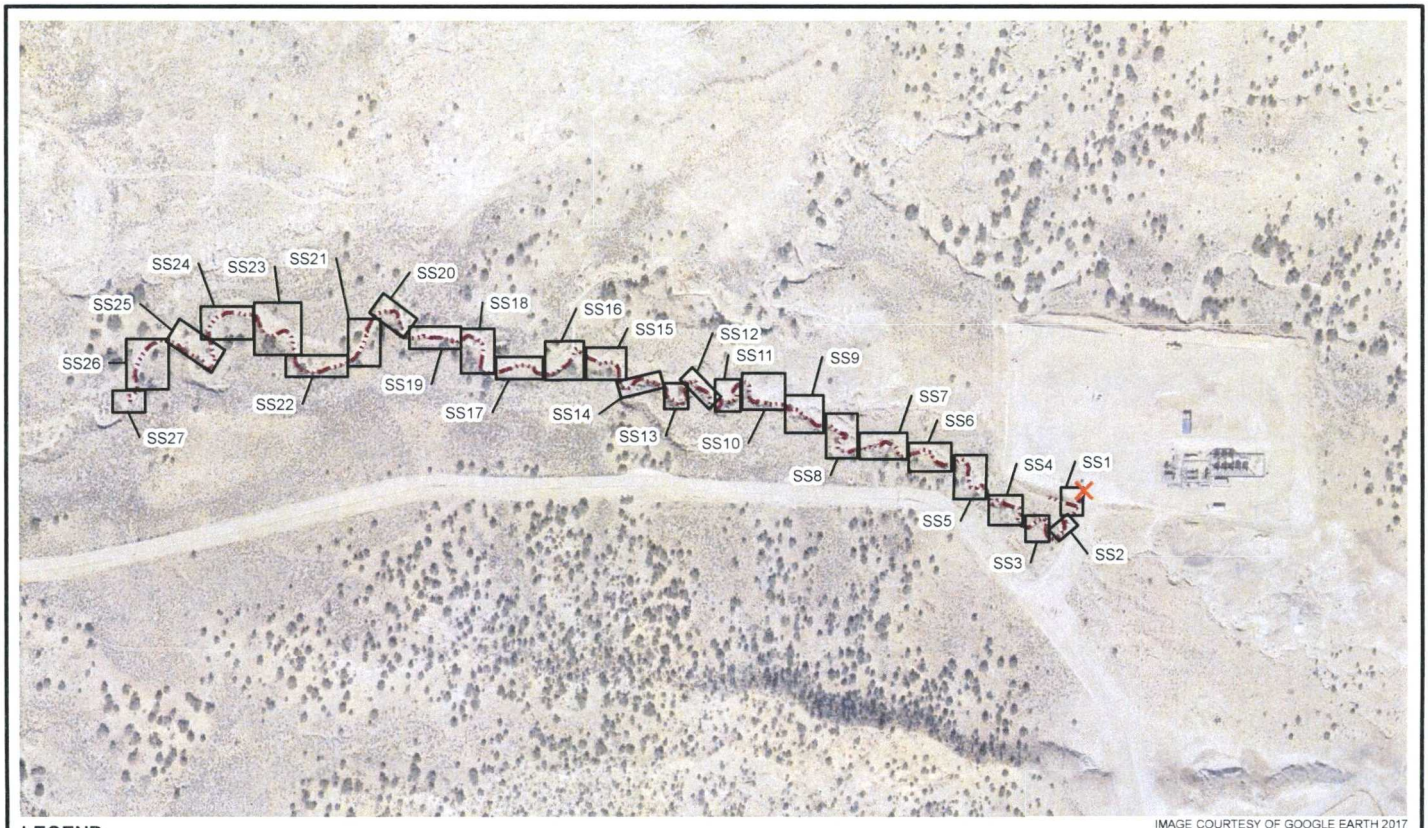

IMAGE COURTESY OF GOOGLE EARTH 2017

LEGEND

- RELEASE LOCATION
- RELEASE PATH
- COMPOSITE SOIL SAMPLE

0 300 600

Feet

N

FIGURE 2
SITE MAP
HEROS 23 08 09L COM 2H RELEASE RESPONSE
SAN JUAN COUNTY, NEW MEXICO

LOGOS RESOURCES II, LLC

P:\Logos Resources II, LLC\GIS\MXD\07621801O_HEROS\07621801O_FIG02_SITE_2018.mxd

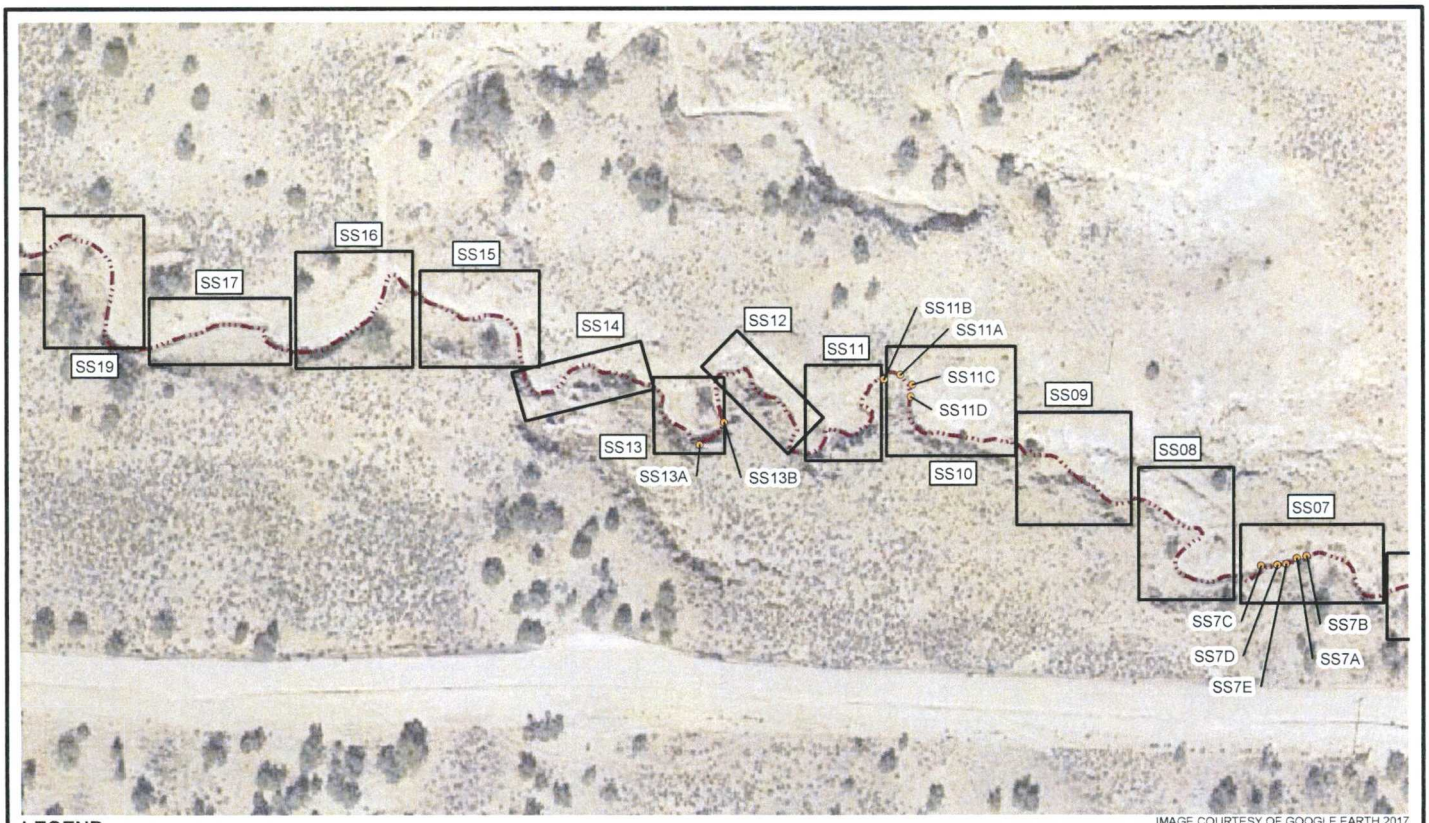

IMAGE COURTESY OF GOOGLE EARTH 2017

LEGEND

- RELEASE LOCATION
- DISCRETE SOIL SAMPLE
- RELEASE PATH
- COMPOSITE SOIL SAMPLE

0 100 200

Feet

N

FIGURE 3
DELINEATION MAP
HEROS 23 08 09L COM 2H RELEASE RESPONSE
SAN JUAN COUNTY, NEW MEXICO

LOGOS RESOURCES II, LLC

P:\Logos Resources II, LLC\GIS\MXD\076218010_HEROS\076218010_FIG03_SITE_2018.mxd

TABLE 1
SOIL ANALYTICAL RESULTS

HERO 23 08 09L COM 2H RELEASE RESPONSE
SAN JUAN COUNTY, NEW MEXICO
LOGOS RESOURCES II, LLC

Sample ID	Date	PID Reading (ppm)	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzne (mg/kg)	Total Xylenes (mg/kg)	Total BTEX (mg/kg)	TPH-DRO (mg/kg)	TPH-GRO (mg/kg)	TPH-MRO (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
SS01	8/1/2018	6.1	<0.023	<0.047	<0.047	<0.094	<0.211	210	<4.7	100	**310**	35
SS02	8/1/2018	0.5	<0.025	<0.049	<0.049	<0.098	<0.221	14	<4.9	<50	14	150
SS03	8/1/2018	0.6	<0.025	<0.049	<0.049	<0.098	<0.221	<10	<4.9	<50	<64.9	52
SS04	8/1/2018	0.8	<0.025	<0.050	<0.050	<0.099	<0.224	<9.9	<5.0	<50	<64.9	160
SS05	8/1/2018	3.0	<0.024	<0.047	<0.047	<0.095	<0.213	95	<4.7	52	**147**	240
SS06	8/1/2018	4.1	<0.025	<0.050	<0.050	<0.10	<0.225	72	<5.0	<50	72	99
SS07	8/1/2018	15.4	<0.024	<0.048	<0.048	<0.095	<0.215	770	18	430	**1,218**	130
SS08	8/1/2018	32.3	<0.024	<0.048	<0.048	<0.095	<0.215	440	12	240	**692**	120
SS09	8/1/2018	8.8	<0.025	<0.050	<0.050	<0.10	<0.225	420	<5.0	230	**650**	140
SS10	8/1/2018	59.2	<0.025	<0.049	<0.049	<0.098	<0.221	1,300	20	600	**1,920**	47
SS11	8/1/2018	12.6	<0.024	<0.047	<0.047	<0.095	<0.213	1,200	16	600	**1,816**	140
SS12	8/1/2018	7.7	<0.025	<0.049	<0.049	<0.099	<0.222	98	<4.9	<50	98	42
SS13	8/1/2018	47.3	<0.024	<0.048	<0.048	<0.097	<0.217	1,400	18	560	**1,978**	70
SS14	8/1/2018	27.8	<0.024	<0.047	<0.047	<0.095	<0.213	860	13	520	**1,393**	350
SS15	8/1/2018	2.7	<0.024	<0.049	<0.049	<0.097	<0.219	320	<4.9	170	**490**	98
SS16	8/1/2018	23.2	<0.025	<0.050	<0.050	<0.10	<0.225	230	7.0	130	**367**	120
SS17	8/1/2018	4.7	<0.025	<0.049	<0.049	<0.098	<0.221	51	8.0	<48	59	83
SS18	8/1/2018	51.4	<0.023	<0.047	<0.047	<0.093	<0.210	640	24	330	**994**	33
SS19	8/1/2018	7.3	<0.023	<0.047	<0.047	<0.094	<0.211	170	<4.7	100	**270**	250
SS20	8/1/2018	2.3	<0.024	<0.047	<0.047	<0.094	<0.212	65	<4.7	<49	65	73
SS21	8/1/2018	26.1	<0.024	<0.048	<0.048	<0.097	<0.217	250	19	140	**409**	48
SS22	8/1/2018	27.4	<0.024	<0.048	<0.048	<0.097	<0.217	310	8.7	170	**488.7**	59
SS23	8/1/2018	2.8	<0.023	<0.046	<0.046	<0.093	<0.208	96	<4.6	57	**153**	37
SS24	8/1/2018	2.4	<0.023	<0.047	<0.047	<0.094	<0.211	39	<4.7	<50	39	320
SS25	8/1/2018	1.9	<0.024	<0.047	<0.047	<0.095	<0.213	<9.8	<4.7	<49	<64	31
SS26	8/1/2018	1.5	<0.023	<0.047	<0.047	<0.094	<0.211	120	<4.7	70	**190**	260
SS27	8/1/2018	1.8	<0.023	<0.047	<0.047	<0.093	<0.210	<9.9	<4.7	<50	<65	<30
NMOCD Remediation Action Standard			10	NA	NA	NA	50	NA	NA	NA	100	600

Notes:
BTEX - benzene, toluene, ethylbenzene, xylenes (total)
DRO - diesel range organics
GRO - gasoline range organics
mg/kg - milligram per kilogram
MRO - motor oil range organics
PID - photoionization detector
ppm - parts per million
TPH - total petroleum hydrocarbons
BOLD - indicates result exceeds applicable standard
< - indicates results is below laboratory detection limit

TABLE 2
SOIL ANALYTICAL RESULTS (DELINEATION RESULTS)

HERO 23 08 09L COM 2H RELEASE RESPONSE
SAN JUAN COUNTY, NEW MEXICO
LOGOS RESOURCES II, LLC

Sample ID	Date	PID Reading (ppm)	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzne (mg/kg)	Total Xylenes (mg/kg)	Total BTEX (mg/kg)	TPH-DRO (mg/kg)	TPH-GRO (mg/kg)	TPH-MRO (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
SS7A @ 6"	9/12/2018	1.7	<0.023	<0.046	<0.046	<0.093	<0.208	120	<4.6	84	**204**	<30
SS7A @ 3'	9/12/2018	NM	<0.024	<0.047	<0.047	<0.095	<0.213	<9.9	<4.7	<50	<64.6	<30
SS7D @ 6"	9/12/2018	0.2	<0.025	<0.049	<0.049	<0.099	<0.222	20	<4.9	<49	20	150
SS7D @ 2'	9/12/2018	0.8	<0.023	<0.047	<0.047	<0.093	<0.210	<9.9	<4.7	<49	<63.6	<30
SS7E @ 6"	9/12/2018	6.2	<0.025	<0.049	<0.049	<0.099	<0.222	44	<4.9	<50	44	31
SS11B @ 6"	9/12/2018	0.0	<0.025	<0.050	<0.050	<0.10	<0.225	<9.9	<5.0	<50	<64.9	<30
SS11B @ 2'	9/12/2018	0.2	<0.024	<0.048	<0.048	<0.095	<0.215	<9.8	<4.8	<49	<63.6	<30
SS11C @ 6"	9/12/2018	104	<0.024	<0.049	<0.049	<0.098	<0.220	170	<4.9	110	**280**	<30
SS13A @ 6"	9/12/2018	0.6	<0.025	<0.049	<0.049	<0.098	<0.221	<10	<4.9	<50	<64.9	38
SS13A @ 3'	9/12/2018	0.3	<0.024	<0.048	<0.048	<0.098	<0.215	<9.9	<4.8	<49	<63.7	48
SS13B @ 6"	9/12/2018	4.2	<0.024	<0.049	<0.049	<0.095	<0.220	48	<4.9	<50	48	64
NMOCD Remediation Action Standard			10	NA	NA	NA	50	NA	NA	NA	100	600

Notes:
BTEX - benzene, toluene, ethylbenzene, xylenes (total)
DRO - diesel range organics
GRO - gasoline range organics
mg/kg - milligram per kilogram
MRO - motor oil range organics
NM - not measured
PID - photoionization detector
ppm - parts per million
TPH - total petroleum hydrocarbons
BOLD - indicates result exceeds applicable standard
< - indicates results is below laboratory detection limit

ATTACHMENT 1: LABORATORY ANALYTICAL REPORTS

HALL ENVIRONMENTAL ANALYSIS LABORATORY

Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque. NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

August 14, 2018

Devin Hencmann
LTE
848 East 2nd Avenue
Durango, CO 81301
TEL: (970) 946-1093
FAX

RE: Heros 23 08 09L OrderNo.: 1808128

Dear Devin Hencmann:

Hall Environmental Analysis Laboratory received 27 sample(s) on 8/2/2018 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Project: Heros 23 08 09L
Lab ID: 1808128-001 **Matrix:** SOIL

Client Sample ID: SS01
Collection Date: 8/1/2018 11:25:00 AM
Received Date: 8/2/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**
Diesel Range Organics (DRO)	210	9.9		mg/Kg	1	8/3/2018 5:42:06 PM
Motor Oil Range Organics (MRO)	100	50		mg/Kg	1	8/3/2018 5:42:06 PM
Surr: DNOP	97.1	50.6-138		%Rec	1	8/3/2018 5:42:06 PM
EPA METHOD 300.0: ANIONS						Analyst: **MRA**
Chloride	35	30		mg/Kg	20	8/6/2018 11:30:07 AM
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: **AG**
Benzene	ND	0.023		mg/Kg	1	8/3/2018 6:20:44 PM
Toluene	ND	0.047		mg/Kg	1	8/3/2018 6:20:44 PM
Ethylbenzene	ND	0.047		mg/Kg	1	8/3/2018 6:20:44 PM
Xylenes, Total	ND	0.094		mg/Kg	1	8/3/2018 6:20:44 PM
Surr: 4-Bromofluorobenzene	137	70-130	S	%Rec	1	8/3/2018 6:20:44 PM
Surr: Toluene-d8	97.4	70-130		%Rec	1	8/3/2018 6:20:44 PM
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: **AG**
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	8/3/2018 6:20:44 PM
Surr: BFB	122	70-130		%Rec	1	8/3/2018 6:20:44 PM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Client Sample ID: SS02
Project: Heros 23 08 09L
Collection Date: 8/1/2018 11:30:00 AM
Lab ID: 1808128-002 **Matrix:** SOIL
Received Date: 8/2/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**
Diesel Range Organics (DRO)	14	10		mg/Kg	1	8/3/2018 6:04:18 PM
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	8/3/2018 6:04:18 PM
Surr: DNOP	98.4	50.6-138		%Rec	1	8/3/2018 6:04:18 PM
EPA METHOD 300.0: ANIONS						Analyst: **MRA**
Chloride	150	30		mg/Kg	20	8/6/2018 12:32:10 PM
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: **AG**
Benzene	ND	0.025		mg/Kg	1	8/3/2018 6:43:59 PM
Toluene	ND	0.049		mg/Kg	1	8/3/2018 6:43:59 PM
Ethylbenzene	ND	0.049		mg/Kg	1	8/3/2018 6:43:59 PM
Xylenes, Total	ND	0.098		mg/Kg	1	8/3/2018 6:43:59 PM
Surr: 4-Bromofluorobenzene	122	70-130		%Rec	1	8/3/2018 6:43:59 PM
Surr: Toluene-d8	97.9	70-130		%Rec	1	8/3/2018 6:43:59 PM
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: **AG**
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	8/3/2018 6:43:59 PM
Surr: BFB	109	70-130		%Rec	1	8/3/2018 6:43:59 PM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Client Sample ID: SS03
Project: Heros 23 08 09L
Collection Date: 8/1/2018 11:35:00 AM
Lab ID: 1808128-003 **Matrix:** SOIL
Received Date: 8/2/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	8/3/2018 6:26:34 PM
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	8/3/2018 6:26:34 PM
Surr: DNOP	91.7	50.6-138		%Rec	1	8/3/2018 6:26:34 PM
EPA METHOD 300.0: ANIONS						Analyst: **MRA**
Chloride	52	30		mg/Kg	20	8/6/2018 12:44:35 PM
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: **AG**
Benzene	ND	0.025		mg/Kg	1	8/3/2018 7:07:17 PM
Toluene	ND	0.049		mg/Kg	1	8/3/2018 7:07:17 PM
Ethylbenzene	ND	0.049		mg/Kg	1	8/3/2018 7:07:17 PM
Xylenes, Total	ND	0.098		mg/Kg	1	8/3/2018 7:07:17 PM
Surr: 4-Bromofluorobenzene	130	70-130	S	%Rec	1	8/3/2018 7:07:17 PM
Surr: Toluene-d8	97.7	70-130		%Rec	1	8/3/2018 7:07:17 PM
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: **AG**
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	8/3/2018 7:07:17 PM
Surr: BFB	116	70-130		%Rec	1	8/3/2018 7:07:17 PM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Client Sample ID: SS04
Project: Heros 23 08 09L
Collection Date: 8/1/2018 11:40:00 AM
Lab ID: 1808128-004 **Matrix:** SOIL
Received Date: 8/2/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	8/3/2018 6:48:43 PM
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	8/3/2018 6:48:43 PM
Surr: DNOP	98.0	50.6-138		%Rec	1	8/3/2018 6:48:43 PM
EPA METHOD 300.0: ANIONS						Analyst: **MRA**
Chloride	160	30		mg/Kg	20	8/6/2018 12:56:59 PM
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: **AG**
Benzene	ND	0.025		mg/Kg	1	8/3/2018 7:30:34 PM
Toluene	ND	0.050		mg/Kg	1	8/3/2018 7:30:34 PM
Ethylbenzene	ND	0.050		mg/Kg	1	8/3/2018 7:30:34 PM
Xylenes, Total	ND	0.099		mg/Kg	1	8/3/2018 7:30:34 PM
Surr: 4-Bromofluorobenzene	129	70-130		%Rec	1	8/3/2018 7:30:34 PM
Surr: Toluene-d8	98.1	70-130		%Rec	1	8/3/2018 7:30:34 PM
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: **AG**
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	8/3/2018 7:30:34 PM
Surr: BFB	115	70-130		%Rec	1	8/3/2018 7:30:34 PM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Client Sample ID: SS05
Project: Heros 23 08 09L
Collection Date: 8/1/2018 11:45:00 AM
Lab ID: 1808128-005 **Matrix:** SOIL
Received Date: 8/2/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**
Diesel Range Organics (DRO)	95	9.9		mg/Kg	1	8/3/2018 7:10:57 PM
Motor Oil Range Organics (MRO)	52	49		mg/Kg	1	8/3/2018 7:10:57 PM
Surr: DNOP	103	50.6-138		%Rec	1	8/3/2018 7:10:57 PM
EPA METHOD 300.0: ANIONS						Analyst: **MRA**
Chloride	240	30		mg/Kg	20	8/6/2018 1:09:24 PM
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: **AG**
Benzene	ND	0.024		mg/Kg	1	8/3/2018 7:53:46 PM
Toluene	ND	0.047		mg/Kg	1	8/3/2018 7:53:46 PM
Ethylbenzene	ND	0.047		mg/Kg	1	8/3/2018 7:53:46 PM
Xylenes, Total	ND	0.095		mg/Kg	1	8/3/2018 7:53:46 PM
Surr: 4-Bromofluorobenzene	125	70-130		%Rec	1	8/3/2018 7:53:46 PM
Surr: Toluene-d8	94.5	70-130		%Rec	1	8/3/2018 7:53:46 PM
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: **AG**
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	8/3/2018 7:53:46 PM
Surr: BFB	111	70-130		%Rec	1	8/3/2018 7:53:46 PM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Client Sample ID: SS06
Project: Heros 23 08 09L
Collection Date: 8/1/2018 11:50:00 AM
Lab ID: 1808128-006 **Matrix:** SOIL
Received Date: 8/2/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**
Diesel Range Organics (DRO)	72	9.9		mg/Kg	1	8/3/2018 7:33:03 PM
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	8/3/2018 7:33:03 PM
Surr: DNOP	102	50.6-138		%Rec	1	8/3/2018 7:33:03 PM
EPA METHOD 300.0: ANIONS						Analyst: **MRA**
Chloride	99	30		mg/Kg	20	8/6/2018 1:21:49 PM
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: **AG**
Benzene	ND	0.025		mg/Kg	1	8/3/2018 8:16:51 PM
Toluene	ND	0.050		mg/Kg	1	8/3/2018 8:16:51 PM
Ethylbenzene	ND	0.050		mg/Kg	1	8/3/2018 8:16:51 PM
Xylenes, Total	ND	0.10		mg/Kg	1	8/3/2018 8:16:51 PM
Surr: 4-Bromofluorobenzene	123	70-130		%Rec	1	8/3/2018 8:16:51 PM
Surr: Toluene-d8	96.3	70-130		%Rec	1	8/3/2018 8:16:51 PM
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: **AG**
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	8/3/2018 8:16:51 PM
Surr: BFB	110	70-130		%Rec	1	8/3/2018 8:16:51 PM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.
B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix
E	Value above quantitation range
H	Holding times for preparation or analysis exceeded
J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit
P	Sample pH Not In Range
PQL	Practical Quanitative Limit
RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix
W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Client Sample ID: SS07
Project: Heros 23 08 09L
Collection Date: 8/1/2018 11:55:00 AM
Lab ID: 1808128-007 **Matrix:** SOIL
Received Date: 8/2/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**
Diesel Range Organics (DRO)	770	9.9		mg/Kg	1	8/3/2018 7:55:16 PM
Motor Oil Range Organics (MRO)	430	50		mg/Kg	1	8/3/2018 7:55:16 PM
Surr: DNOP	113	50.6-138		%Rec	1	8/3/2018 7:55:16 PM
EPA METHOD 300.0: ANIONS						Analyst: **MRA**
Chloride	130	30		mg/Kg	20	8/6/2018 1:34:13 PM
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: **AG**
Benzene	ND	0.024		mg/Kg	1	8/3/2018 8:40:06 PM
Toluene	ND	0.048		mg/Kg	1	8/3/2018 8:40:06 PM
Ethylbenzene	ND	0.048		mg/Kg	1	8/3/2018 8:40:06 PM
Xylenes, Total	ND	0.095		mg/Kg	1	8/3/2018 8:40:06 PM
Surr: 4-Bromofluorobenzene	144	70-130	S	%Rec	1	8/3/2018 8:40:06 PM
Surr: Toluene-d8	97.4	70-130		%Rec	1	8/3/2018 8:40:06 PM
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: **AG**
Gasoline Range Organics (GRO)	18	4.8		mg/Kg	1	8/3/2018 8:40:06 PM
Surr: BFB	130	70-130	S	%Rec	1	8/3/2018 8:40:06 PM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Client Sample ID: SS08
Project: Heros 23 08 09L
Collection Date: 8/1/2018 12:00:00 PM
Lab ID: 1808128-008 **Matrix:** SOIL
Received Date: 8/2/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**
Diesel Range Organics (DRO)	440	9.9		mg/Kg	1	8/3/2018 9:01:50 PM
Motor Oil Range Organics (MRO)	240	50		mg/Kg	1	8/3/2018 9:01:50 PM
Surr: DNOP	123	50.6-138		%Rec	1	8/3/2018 9:01:50 PM
EPA METHOD 300.0: ANIONS						Analyst: **MRA**
Chloride	120	30		mg/Kg	20	8/6/2018 1:46:37 PM
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: **AG**
Benzene	ND	0.024		mg/Kg	1	8/3/2018 9:03:12 PM
Toluene	ND	0.048		mg/Kg	1	8/3/2018 9:03:12 PM
Ethylbenzene	ND	0.048		mg/Kg	1	8/3/2018 9:03:12 PM
Xylenes, Total	ND	0.095		mg/Kg	1	8/3/2018 9:03:12 PM
Surr: 4-Bromofluorobenzene	141	70-130	S	%Rec	1	8/3/2018 9:03:12 PM
Surr: Toluene-d8	101	70-130		%Rec	1	8/3/2018 9:03:12 PM
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: **AG**
Gasoline Range Organics (GRO)	12	4.8		mg/Kg	1	8/3/2018 9:03:12 PM
Surr: BFB	126	70-130		%Rec	1	8/3/2018 9:03:12 PM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Client Sample ID: SS09
Project: Heros 23 08 09L
Collection Date: 8/1/2018 12:05:00 PM
Lab ID: 1808128-009 **Matrix:** SOIL
Received Date: 8/2/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**
Diesel Range Organics (DRO)	420	10		mg/Kg	1	8/3/2018 10:08:23 PM
Motor Oil Range Organics (MRO)	230	50		mg/Kg	1	8/3/2018 10:08:23 PM
Surr: DNOP	122	50.6-138		%Rec	1	8/3/2018 10:08:23 PM
EPA METHOD 300.0: ANIONS						Analyst: **MRA**
Chloride	140	30		mg/Kg	20	8/6/2018 1:59:02 PM
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: **AG**
Benzene	ND	0.025		mg/Kg	1	8/3/2018 9:49:26 PM
Toluene	ND	0.050		mg/Kg	1	8/3/2018 9:49:26 PM
Ethylbenzene	ND	0.050		mg/Kg	1	8/3/2018 9:49:26 PM
Xylenes, Total	ND	0.10		mg/Kg	1	8/3/2018 9:49:26 PM
Surr: 4-Bromofluorobenzene	135	70-130	S	%Rec	1	8/3/2018 9:49:26 PM
Surr: Toluene-d8	98.2	70-130		%Rec	1	8/3/2018 9:49:26 PM
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: **AG**
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	8/3/2018 9:49:26 PM
Surr: BFB	120	70-130		%Rec	1	8/3/2018 9:49:26 PM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Client Sample ID: SS10
Project: Heros 23 08 09L
Collection Date: 8/1/2018 12:10:00 PM
Lab ID: 1808128-010 **Matrix:** SOIL
Received Date: 8/2/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**
Diesel Range Organics (DRO)	1300	97		mg/Kg	10	8/6/2018 11:36:45 AM
Motor Oil Range Organics (MRO)	600	480		mg/Kg	10	8/6/2018 11:36:45 AM
Surr: DNOP	0	50.6-138	S	%Rec	10	8/6/2018 11:36:45 AM
EPA METHOD 300.0: ANIONS						Analyst: **MRA**
Chloride	47	30		mg/Kg	20	8/6/2018 2:36:16 PM
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: **AG**
Benzene	ND	0.025		mg/Kg	1	8/3/2018 10:12:32 PM
Toluene	ND	0.049		mg/Kg	1	8/3/2018 10:12:32 PM
Ethylbenzene	ND	0.049		mg/Kg	1	8/3/2018 10:12:32 PM
Xylenes, Total	ND	0.098		mg/Kg	1	8/3/2018 10:12:32 PM
Surr: 4-Bromofluorobenzene	139	70-130	S	%Rec	1	8/3/2018 10:12:32 PM
Surr: Toluene-d8	97.7	70-130		%Rec	1	8/3/2018 10:12:32 PM
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: **AG**
Gasoline Range Organics (GRO)	20	4.9		mg/Kg	1	8/3/2018 10:12:32 PM
Surr: BFB	124	70-130		%Rec	1	8/3/2018 10:12:32 PM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Client Sample ID: SS11
Project: Heros 23 08 09L
Collection Date: 8/1/2018 12:15:00 PM
Lab ID: 1808128-011 **Matrix:** SOIL
Received Date: 8/2/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**
Diesel Range Organics (DRO)	1200	99		mg/Kg	10	8/6/2018 12:25:55 PM
Motor Oil Range Organics (MRO)	600	500		mg/Kg	10	8/6/2018 12:25:55 PM
Surr: DNOP	0	50.6-138	S	%Rec	10	8/6/2018 12:25:55 PM
EPA METHOD 300.0: ANIONS						Analyst: **MRA**
Chloride	140	30		mg/Kg	20	8/6/2018 2:48:40 PM
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: **AG**
Benzene	ND	0.024		mg/Kg	1	8/3/2018 10:35:42 PM
Toluene	ND	0.047		mg/Kg	1	8/3/2018 10:35:42 PM
Ethylbenzene	ND	0.047		mg/Kg	1	8/3/2018 10:35:42 PM
Xylenes, Total	ND	0.095		mg/Kg	1	8/3/2018 10:35:42 PM
Surr: 4-Bromofluorobenzene	133	70-130	S	%Rec	1	8/3/2018 10:35:42 PM
Surr: Toluene-d8	96.5	70-130		%Rec	1	8/3/2018 10:35:42 PM
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: **AG**
Gasoline Range Organics (GRO)	16	4.7		mg/Kg	1	8/3/2018 10:35:42 PM
Surr: BFB	122	70-130		%Rec	1	8/3/2018 10:35:42 PM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Client Sample ID: SS12
Project: Heros 23 08 09L
Collection Date: 8/1/2018 12:20:00 PM
Lab ID: 1808128-012 **Matrix:** SOIL
Received Date: 8/2/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**
Diesel Range Organics (DRO)	98	10		mg/Kg	1	8/4/2018 2:11:55 AM
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	8/4/2018 2:11:55 AM
Surr: DNOP	105	50.6-138		%Rec	1	8/4/2018 2:11:55 AM
EPA METHOD 300.0: ANIONS						Analyst: **MRA**
Chloride	42	30		mg/Kg	20	8/6/2018 3:01:04 PM
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: **AG**
Benzene	ND	0.025		mg/Kg	1	8/3/2018 11:22:03 PM
Toluene	ND	0.049		mg/Kg	1	8/3/2018 11:22:03 PM
Ethylbenzene	ND	0.049		mg/Kg	1	8/3/2018 11:22:03 PM
Xylenes, Total	ND	0.099		mg/Kg	1	8/3/2018 11:22:03 PM
Surr: 4-Bromofluorobenzene	125	70-130		%Rec	1	8/3/2018 11:22:03 PM
Surr: Toluene-d8	96.1	70-130		%Rec	1	8/3/2018 11:22:03 PM
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: **AG**
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	8/7/2018 5:23:12 PM
Surr: BFB	114	70-130		%Rec	1	8/7/2018 5:23:12 PM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Project: Heros 23 08 09L
Lab ID: 1808128-013 **Matrix:** SOIL

Client Sample ID: SS13
Collection Date: 8/1/2018 12:25:00 PM
Received Date: 8/2/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**
Diesel Range Organics (DRO)	1400	98		mg/Kg	10	8/4/2018 3:18:38 AM
Motor Oil Range Organics (MRO)	560	490		mg/Kg	10	8/4/2018 3:18:38 AM
Surr: DNOP	0	50.6-138	S	%Rec	10	8/4/2018 3:18:38 AM
EPA METHOD 300.0: ANIONS						Analyst: **MRA**
Chloride	70	30		mg/Kg	20	8/6/2018 3:13:28 PM
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: **AG**
Benzene	ND	0.024		mg/Kg	1	8/4/2018 1:40:27 AM
Toluene	ND	0.048		mg/Kg	1	8/4/2018 1:40:27 AM
Ethylbenzene	ND	0.048		mg/Kg	1	8/4/2018 1:40:27 AM
Xylenes, Total	ND	0.097		mg/Kg	1	8/4/2018 1:40:27 AM
Surr: 4-Bromofluorobenzene	137	70-130	S	%Rec	1	8/4/2018 1:40:27 AM
Surr: Toluene-d8	94.1	70-130		%Rec	1	8/4/2018 1:40:27 AM
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: **AG**
Gasoline Range Organics (GRO)	18	4.8		mg/Kg	1	8/4/2018 1:40:27 AM
Surr: BFB	123	70-130		%Rec	1	8/4/2018 1:40:27 AM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Client Sample ID: SS14
Project: Heros 23 08 09L
Collection Date: 8/1/2018 12:30:00 PM
Lab ID: 1808128-014 **Matrix:** SOIL
Received Date: 8/2/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**
Diesel Range Organics (DRO)	860	9.8		mg/Kg	1	8/6/2018 1:15:44 PM
Motor Oil Range Organics (MRO)	520	49		mg/Kg	1	8/6/2018 1:15:44 PM
Surr: DNOP	120	50.6-138		%Rec	1	8/6/2018 1:15:44 PM
EPA METHOD 300.0: ANIONS						Analyst: **MRA**
Chloride	350	30		mg/Kg	20	8/6/2018 3:25:53 PM
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: **AG**
Benzene	ND	0.024		mg/Kg	1	8/4/2018 2:03:37 AM
Toluene	ND	0.047		mg/Kg	1	8/4/2018 2:03:37 AM
Ethylbenzene	ND	0.047		mg/Kg	1	8/4/2018 2:03:37 AM
Xylenes, Total	ND	0.095		mg/Kg	1	8/4/2018 2:03:37 AM
Surr: 4-Bromofluorobenzene	136	70-130	S	%Rec	1	8/4/2018 2:03:37 AM
Surr: Toluene-d8	99.0	70-130		%Rec	1	8/4/2018 2:03:37 AM
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: **AG**
Gasoline Range Organics (GRO)	13	4.7		mg/Kg	1	8/4/2018 2:03:37 AM
Surr: BFB	120	70-130		%Rec	1	8/4/2018 2:03:37 AM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Project: Heros 23 08 09L
Lab ID: 1808128-015 **Matrix:** SOIL

Client Sample ID: SS15
Collection Date: 8/1/2018 12:35:00 PM
Received Date: 8/2/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**
Diesel Range Organics (DRO)	320	9.8		mg/Kg	1	8/4/2018 5:31:50 AM
Motor Oil Range Organics (MRO)	170	49		mg/Kg	1	8/4/2018 5:31:50 AM
Surr: DNOP	105	50.6-138		%Rec	1	8/4/2018 5:31:50 AM
EPA METHOD 300.0: ANIONS						Analyst: **MRA**
Chloride	98	30		mg/Kg	20	8/6/2018 3:38:18 PM
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: **AG**
Benzene	ND	0.024		mg/Kg	1	8/4/2018 2:26:39 AM
Toluene	ND	0.049		mg/Kg	1	8/4/2018 2:26:39 AM
Ethylbenzene	ND	0.049		mg/Kg	1	8/4/2018 2:26:39 AM
Xylenes, Total	ND	0.097		mg/Kg	1	8/4/2018 2:26:39 AM
Surr: 4-Bromofluorobenzene	130	70-130		%Rec	1	8/4/2018 2:26:39 AM
Surr: Toluene-d8	99.5	70-130		%Rec	1	8/4/2018 2:26:39 AM
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: **AG**
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	8/4/2018 2:26:39 AM
Surr: BFB	116	70-130		%Rec	1	8/4/2018 2:26:39 AM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.
D	Sample Diluted Due to Matrix
H	Holding times for preparation or analysis exceeded
ND	Not Detected at the Reporting Limit
PQL	Practical Quanitative Limit
S	% Recovery outside of range due to dilution or matrix
B	Analyte detected in the associated Method Blank
E	Value above quantitation range
J	Analyte detected below quantitation limits
P	Sample pH Not In Range
RL	Reporting Detection Limit
W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Client Sample ID: SS16
Project: Heros 23 08 09L
Collection Date: 8/1/2018 12:40:00 PM
Lab ID: 1808128-016 **Matrix:** SOIL
Received Date: 8/2/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**
Diesel Range Organics (DRO)	230	9.7		mg/Kg	1	8/6/2018 2:32:58 PM
Motor Oil Range Organics (MRO)	130	48		mg/Kg	1	8/6/2018 2:32:58 PM
Surr: DNOP	101	50.6-138		%Rec	1	8/6/2018 2:32:58 PM
EPA METHOD 300.0: ANIONS						Analyst: **MRA**
Chloride	120	30		mg/Kg	20	8/7/2018 1:56:37 PM
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: **AG**
Benzene	ND	0.025		mg/Kg	1	8/4/2018 2:49:32 AM
Toluene	ND	0.050		mg/Kg	1	8/4/2018 2:49:32 AM
Ethylbenzene	ND	0.050		mg/Kg	1	8/4/2018 2:49:32 AM
Xylenes, Total	ND	0.10		mg/Kg	1	8/4/2018 2:49:32 AM
Surr: 4-Bromofluorobenzene	133	70-130	S	%Rec	1	8/4/2018 2:49:32 AM
Surr: Toluene-d8	98.2	70-130		%Rec	1	8/4/2018 2:49:32 AM
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: **AG**
Gasoline Range Organics (GRO)	7.0	5.0		mg/Kg	1	8/4/2018 2:49:32 AM
Surr: BFB	119	70-130		%Rec	1	8/4/2018 2:49:32 AM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Client Sample ID: SS17
Project: Heros 23 08 09L
Collection Date: 8/1/2018 12:45:00 PM
Lab ID: 1808128-017 **Matrix:** SOIL
Received Date: 8/2/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**
Diesel Range Organics (DRO)	51	9.7		mg/Kg	1	8/6/2018 4:57:01 PM
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	8/6/2018 4:57:01 PM
Surr: DNOP	98.9	50.6-138		%Rec	1	8/6/2018 4:57:01 PM
EPA METHOD 300.0: ANIONS						Analyst: **MRA**
Chloride	83	30		mg/Kg	20	8/7/2018 2:33:50 PM
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: **AG**
Benzene	ND	0.025		mg/Kg	1	8/4/2018 3:35:40 AM
Toluene	ND	0.049		mg/Kg	1	8/4/2018 3:35:40 AM
Ethylbenzene	ND	0.049		mg/Kg	1	8/4/2018 3:35:40 AM
Xylenes, Total	ND	0.098		mg/Kg	1	8/4/2018 3:35:40 AM
Surr: 4-Bromofluorobenzene	134	70-130	S	%Rec	1	8/4/2018 3:35:40 AM
Surr: Toluene-d8	96.3	70-130		%Rec	1	8/4/2018 3:35:40 AM
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: **AG**
Gasoline Range Organics (GRO)	8.0	4.9		mg/Kg	1	8/4/2018 3:35:40 AM
Surr: BFB	121	70-130		%Rec	1	8/4/2018 3:35:40 AM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Project: Heros 23 08 09L
Lab ID: 1808128-018 **Matrix:** SOIL

Client Sample ID: SS18
Collection Date: 8/1/2018 12:50:00 PM
Received Date: 8/2/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**
Diesel Range Organics (DRO)	640	9.8		mg/Kg	1	8/6/2018 6:11:25 PM
Motor Oil Range Organics (MRO)	330	49		mg/Kg	1	8/6/2018 6:11:25 PM
Surr: DNOP	113	50.6-138		%Rec	1	8/6/2018 6:11:25 PM
EPA METHOD 300.0: ANIONS						Analyst: **MRA**
Chloride	33	30		mg/Kg	20	8/7/2018 3:11:05 PM
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: **AG**
Benzene	ND	0.023		mg/Kg	1	8/6/2018 6:27:51 PM
Toluene	ND	0.047		mg/Kg	1	8/6/2018 6:27:51 PM
Ethylbenzene	ND	0.047		mg/Kg	1	8/6/2018 6:27:51 PM
Xylenes, Total	ND	0.093		mg/Kg	1	8/6/2018 6:27:51 PM
Surr: 4-Bromofluorobenzene	139	70-130	S	%Rec	1	8/6/2018 6:27:51 PM
Surr: Toluene-d8	98.6	70-130		%Rec	1	8/6/2018 6:27:51 PM
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: **AG**
Gasoline Range Organics (GRO)	24	4.7		mg/Kg	1	8/6/2018 6:27:51 PM
Surr: BFB	126	70-130		%Rec	1	8/6/2018 6:27:51 PM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Client Sample ID: SS19
Project: Heros 23 08 09L
Collection Date: 8/1/2018 12:55:00 PM
Lab ID: 1808128-019 **Matrix:** SOIL
Received Date: 8/2/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**
Diesel Range Organics (DRO)	170	9.8		mg/Kg	1	8/7/2018 1:00:42 PM
Motor Oil Range Organics (MRO)	100	49		mg/Kg	1	8/7/2018 1:00:42 PM
Surr: DNOP	88.8	50.6-138		%Rec	1	8/7/2018 1:00:42 PM
EPA METHOD 300.0: ANIONS						Analyst: **MRA**
Chloride	250	30		mg/Kg	20	8/7/2018 3:23:30 PM
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: **AG**
Benzene	ND	0.023		mg/Kg	1	8/6/2018 2:34:33 PM
Toluene	ND	0.047		mg/Kg	1	8/6/2018 2:34:33 PM
Ethylbenzene	ND	0.047		mg/Kg	1	8/6/2018 2:34:33 PM
Xylenes, Total	ND	0.094		mg/Kg	1	8/6/2018 2:34:33 PM
Surr: 4-Bromofluorobenzene	127	70-130		%Rec	1	8/6/2018 2:34:33 PM
Surr: Toluene-d8	96.9	70-130		%Rec	1	8/6/2018 2:34:33 PM
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: **AG**
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	8/6/2018 11:53:35 PM
Surr: BFB	115	70-130		%Rec	1	8/6/2018 11:53:35 PM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Client Sample ID: SS20
Project: Heros 23 08 09L
Collection Date: 8/1/2018 1:00:00 PM
Lab ID: 1808128-020 **Matrix:** SOIL
Received Date: 8/2/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**
Diesel Range Organics (DRO)	65	9.9		mg/Kg	1	8/6/2018 7:25:57 PM
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	8/6/2018 7:25:57 PM
Surr: DNOP	104	50.6-138		%Rec	1	8/6/2018 7:25:57 PM
EPA METHOD 300.0: ANIONS						Analyst: **MRA**
Chloride	73	30		mg/Kg	20	8/7/2018 3:35:54 PM
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: **AG**
Benzene	ND	0.024		mg/Kg	1	8/4/2018 5:53:57 AM
Toluene	ND	0.047		mg/Kg	1	8/4/2018 5:53:57 AM
Ethylbenzene	ND	0.047		mg/Kg	1	8/4/2018 5:53:57 AM
Xylenes, Total	ND	0.094		mg/Kg	1	8/4/2018 5:53:57 AM
Surr: 4-Bromofluorobenzene	127	70-130		%Rec	1	8/4/2018 5:53:57 AM
Surr: Toluene-d8	104	70-130		%Rec	1	8/4/2018 5:53:57 AM
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: **AG**
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	8/4/2018 5:53:57 AM
Surr: BFB	114	70-130		%Rec	1	8/4/2018 5:53:57 AM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Client Sample ID: SS21
Project: Heros 23 08 09L
Collection Date: 8/1/2018 1:05:00 PM
Lab ID: 1808128-021 **Matrix:** SOIL
Received Date: 8/2/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**
Diesel Range Organics (DRO)	250	9.9		mg/Kg	1	8/7/2018 2:19:57 PM
Motor Oil Range Organics (MRO)	140	49		mg/Kg	1	8/7/2018 2:19:57 PM
Surr: DNOP	98.1	50.6-138		%Rec	1	8/7/2018 2:19:57 PM
EPA METHOD 300.0: ANIONS						Analyst: **MRA**
Chloride	48	30		mg/Kg	20	8/7/2018 3:48:19 PM
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: **AG**
Benzene	ND	0.024		mg/Kg	1	8/6/2018 2:57:50 PM
Toluene	ND	0.048		mg/Kg	1	8/6/2018 2:57:50 PM
Ethylbenzene	ND	0.048		mg/Kg	1	8/6/2018 2:57:50 PM
Xylenes, Total	ND	0.097		mg/Kg	1	8/6/2018 2:57:50 PM
Surr: 4-Bromofluorobenzene	141	70-130	S	%Rec	1	8/6/2018 2:57:50 PM
Surr: Toluene-d8	98.5	70-130		%Rec	1	8/6/2018 2:57:50 PM
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: **AG**
Gasoline Range Organics (GRO)	19	4.8		mg/Kg	1	8/6/2018 2:57:50 PM
Surr: BFB	127	70-130		%Rec	1	8/6/2018 2:57:50 PM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Client Sample ID: SS22
Project: Heros 23 08 09L
Collection Date: 8/1/2018 1:10:00 PM
Lab ID: 1808128-022 **Matrix:** SOIL
Received Date: 8/2/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**
Diesel Range Organics (DRO)	310	9.9		mg/Kg	1	8/6/2018 8:40:19 PM
Motor Oil Range Organics (MRO)	170	50		mg/Kg	1	8/6/2018 8:40:19 PM
Surr: DNOP	110	50.6-138		%Rec	1	8/6/2018 8:40:19 PM
EPA METHOD 300.0: ANIONS						Analyst: **MRA**
Chloride	59	30		mg/Kg	20	8/7/2018 4:00:43 PM
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: **AG**
Benzene	ND	0.024		mg/Kg	1	8/4/2018 6:17:05 AM
Toluene	ND	0.048		mg/Kg	1	8/4/2018 6:17:05 AM
Ethylbenzene	ND	0.048		mg/Kg	1	8/4/2018 6:17:05 AM
Xylenes, Total	ND	0.097		mg/Kg	1	8/4/2018 6:17:05 AM
Surr: 4-Bromofluorobenzene	140	70-130	S	%Rec	1	8/4/2018 6:17:05 AM
Surr: Toluene-d8	92.6	70-130		%Rec	1	8/4/2018 6:17:05 AM
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: **AG**
Gasoline Range Organics (GRO)	8.7	4.8		mg/Kg	1	8/4/2018 6:17:05 AM
Surr: BFB	127	70-130		%Rec	1	8/4/2018 6:17:05 AM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.
D	Sample Diluted Due to Matrix
H	Holding times for preparation or analysis exceeded
ND	Not Detected at the Reporting Limit
PQL	Practical Quanitative Limit
S	% Recovery outside of range due to dilution or matrix
B	Analyte detected in the associated Method Blank
E	Value above quantitation range
J	Analyte detected below quantitation limits
P	Sample pH Not In Range
RL	Reporting Detection Limit
W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Client Sample ID: SS23
Project: Heros 23 08 09L
Collection Date: 8/1/2018 1:15:00 PM
Lab ID: 1808128-023 **Matrix:** SOIL
Received Date: 8/2/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**
Diesel Range Organics (DRO)	96	9.9		mg/Kg	1	8/6/2018 9:54:34 PM
Motor Oil Range Organics (MRO)	57	50		mg/Kg	1	8/6/2018 9:54:34 PM
Surr: DNOP	100	50.6-138		%Rec	1	8/6/2018 9:54:34 PM
EPA METHOD 300.0: ANIONS						Analyst: **MRA**
Chloride	37	30		mg/Kg	20	8/7/2018 4:13:08 PM
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: **AG**
Benzene	ND	0.023		mg/Kg	1	8/4/2018 6:40:07 AM
Toluene	ND	0.046		mg/Kg	1	8/4/2018 6:40:07 AM
Ethylbenzene	ND	0.046		mg/Kg	1	8/4/2018 6:40:07 AM
Xylenes, Total	ND	0.093		mg/Kg	1	8/4/2018 6:40:07 AM
Surr: 4-Bromofluorobenzene	132	70-130	S	%Rec	1	8/4/2018 6:40:07 AM
Surr: Toluene-d8	97.3	70-130		%Rec	1	8/4/2018 6:40:07 AM
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: **AG**
Gasoline Range Organics (GRO)	ND	4.6		mg/Kg	1	8/4/2018 6:40:07 AM
Surr: BFB	118	70-130		%Rec	1	8/4/2018 6:40:07 AM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Client Sample ID: SS24
Project: Heros 23 08 09L
Collection Date: 8/1/2018 1:20:00 PM
Lab ID: 1808128-024
Matrix: SOIL
Received Date: 8/2/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**
Diesel Range Organics (DRO)	39	10		mg/Kg	1	8/6/2018 11:08:21 PM
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	8/6/2018 11:08:21 PM
Surr: DNOP	100	50.6-138		%Rec	1	8/6/2018 11:08:21 PM
EPA METHOD 300.0: ANIONS						Analyst: **MRA**
Chloride	320	30		mg/Kg	20	8/7/2018 6:29:37 PM
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: **AG**
Benzene	ND	0.023		mg/Kg	1	8/4/2018 7:03:10 AM
Toluene	ND	0.047		mg/Kg	1	8/4/2018 7:03:10 AM
Ethylbenzene	ND	0.047		mg/Kg	1	8/4/2018 7:03:10 AM
Xylenes, Total	ND	0.094		mg/Kg	1	8/4/2018 7:03:10 AM
Surr: 4-Bromofluorobenzene	133	70-130	S	%Rec	1	8/4/2018 7:03:10 AM
Surr: Toluene-d8	98.6	70-130		%Rec	1	8/4/2018 7:03:10 AM
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: **AG**
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	8/4/2018 7:03:10 AM
Surr: BFB	118	70-130		%Rec	1	8/4/2018 7:03:10 AM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.
D	Sample Diluted Due to Matrix
H	Holding times for preparation or analysis exceeded
ND	Not Detected at the Reporting Limit
PQL	Practical Quanitative Limit
S	% Recovery outside of range due to dilution or matrix
B	Analyte detected in the associated Method Blank
E	Value above quantitation range
J	Analyte detected below quantitation limits
P	Sample pH Not In Range
RL	Reporting Detection Limit
W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Project: Heros 23 08 09L
Lab ID: 1808128-025 **Matrix:** SOIL

Client Sample ID: SS25
Collection Date: 8/1/2018 1:25:00 PM
Received Date: 8/2/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**
Diesel Range Organics (DRO)	ND	9.8		mg/Kg	1	8/7/2018 3:09:18 PM
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	8/7/2018 3:09:18 PM
Surr: DNOP	89.4	50.6-138		%Rec	1	8/7/2018 3:09:18 PM
EPA METHOD 300.0: ANIONS						Analyst: **MRA**
Chloride	31	30		mg/Kg	20	8/7/2018 6:42:02 PM
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: **AG**
Benzene	ND	0.024		mg/Kg	1	8/6/2018 3:21:08 PM
Toluene	ND	0.047		mg/Kg	1	8/6/2018 3:21:08 PM
Ethylbenzene	ND	0.047		mg/Kg	1	8/6/2018 3:21:08 PM
Xylenes, Total	ND	0.095		mg/Kg	1	8/6/2018 3:21:08 PM
Surr: 4-Bromofluorobenzene	125	70-130		%Rec	1	8/6/2018 3:21:08 PM
Surr: Toluene-d8	103	70-130		%Rec	1	8/6/2018 3:21:08 PM
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: **AG**
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	8/6/2018 3:21:08 PM
Surr: BFB	108	70-130		%Rec	1	8/6/2018 3:21:08 PM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.
D	Sample Diluted Due to Matrix
H	Holding times for preparation or analysis exceeded
ND	Not Detected at the Reporting Limit
PQL	Practical Quanitative Limit
S	% Recovery outside of range due to dilution or matrix
B	Analyte detected in the associated Method Blank
E	Value above quantitation range
J	Analyte detected below quantitation limits
P	Sample pH Not In Range
RL	Reporting Detection Limit
W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Client Sample ID: SS26
Project: Heros 23 08 09L
Collection Date: 8/1/2018 1:30:00 PM
Lab ID: 1808128-026 **Matrix:** SOIL
Received Date: 8/2/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**
Diesel Range Organics (DRO)	120	9.7		mg/Kg	1	8/7/2018 12:22:40 AM
Motor Oil Range Organics (MRO)	70	49		mg/Kg	1	8/7/2018 12:22:40 AM
Surr: DNOP	97.2	50.6-138		%Rec	1	8/7/2018 12:22:40 AM
EPA METHOD 300.0: ANIONS						Analyst: **MRA**
Chloride	260	30		mg/Kg	20	8/7/2018 6:54:26 PM
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: **AG**
Benzene	ND	0.023		mg/Kg	1	8/4/2018 7:26:12 AM
Toluene	ND	0.047		mg/Kg	1	8/4/2018 7:26:12 AM
Ethylbenzene	ND	0.047		mg/Kg	1	8/4/2018 7:26:12 AM
Xylenes, Total	ND	0.094		mg/Kg	1	8/4/2018 7:26:12 AM
Surr: 4-Bromofluorobenzene	129	70-130		%Rec	1	8/4/2018 7:26:12 AM
Surr: Toluene-d8	97.1	70-130		%Rec	1	8/4/2018 7:26:12 AM
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: **AG**
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	8/4/2018 7:26:12 AM
Surr: BFB	114	70-130		%Rec	1	8/4/2018 7:26:12 AM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Client Sample ID: SS27
Project: Heros 23 08 09L
Collection Date: 8/1/2018 1:35:00 PM
Lab ID: 1808128-027 **Matrix:** SOIL
Received Date: 8/2/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	8/7/2018 1:36:38 AM
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	8/7/2018 1:36:38 AM
Surr: DNOP	99.5	50.6-138		%Rec	1	8/7/2018 1:36:38 AM
EPA METHOD 300.0: ANIONS						Analyst: **MRA**
Chloride	ND	30		mg/Kg	20	8/7/2018 7:06:51 PM
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: **AG**
Benzene	ND	0.023		mg/Kg	1	8/4/2018 7:49:18 AM
Toluene	ND	0.047		mg/Kg	1	8/4/2018 7:49:18 AM
Ethylbenzene	ND	0.047		mg/Kg	1	8/4/2018 7:49:18 AM
Xylenes, Total	ND	0.093		mg/Kg	1	8/4/2018 7:49:18 AM
Surr: 4-Bromofluorobenzene	125	70-130		%Rec	1	8/4/2018 7:49:18 AM
Surr: Toluene-d8	96.9	70-130		%Rec	1	8/4/2018 7:49:18 AM
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: **AG**
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	8/4/2018 7:49:18 AM
Surr: BFB	112	70-130		%Rec	1	8/4/2018 7:49:18 AM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1808128**

14-Aug-18

Client: LTE

Project: Heros 23 08 09L

Sample ID	**MB-39600**	SampType:	**MBLK**		TestCode:	**EPA Method 300.0: Anions**				
Client ID:	**PBS**	Batch ID:	**39600**		RunNo:	**53230**				
Prep Date:	**8/6/2018**	Analysis Date:	**8/6/2018**		SeqNo:	**1753102**	Units:	**mg/Kg**		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID	**LCS-39600**	SampType:	**LCS**		TestCode:	**EPA Method 300.0: Anions**				
Client ID:	**LCSS**	Batch ID:	**39600**		RunNo:	**53230**				
Prep Date:	**8/6/2018**	Analysis Date:	**8/6/2018**		SeqNo:	**1753103**	Units:	**mg/Kg**		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	92.1	90	110			

Sample ID	**MB-39629**	SampType:	**mblk**		TestCode:	**EPA Method 300.0: Anions**				
Client ID:	**PBS**	Batch ID:	**39629**		RunNo:	**53285**				
Prep Date:	**8/7/2018**	Analysis Date:	**8/7/2018**		SeqNo:	**1754250**	Units:	**mg/Kg**		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID	**LCS-39629**	SampType:	**lcs**		TestCode:	**EPA Method 300.0: Anions**				
Client ID:	**LCSS**	Batch ID:	**39629**		RunNo:	**53285**				
Prep Date:	**8/7/2018**	Analysis Date:	**8/7/2018**		SeqNo:	**1754251**	Units:	**mg/Kg**		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	15	1.5	15.00	0	97.9	90	110			

Sample ID	**MB-39649**	SampType:	**mblk**		TestCode:	**EPA Method 300.0: Anions**				
Client ID:	**PBS**	Batch ID:	**39649**		RunNo:	**53285**				
Prep Date:	**8/7/2018**	Analysis Date:	**8/7/2018**		SeqNo:	**1754280**	Units:	**mg/Kg**		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID	**LCS-39649**	SampType:	**lcs**		TestCode:	**EPA Method 300.0: Anions**				
Client ID:	**LCSS**	Batch ID:	**39649**		RunNo:	**53285**				
Prep Date:	**8/7/2018**	Analysis Date:	**8/7/2018**		SeqNo:	**1754281**	Units:	**mg/Kg**		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	96.4	90	110			

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1808128**

14-Aug-18

Client: LTE
Project: Heros 23 08 09L

Sample ID **MB-39571**	SampType: **MBLK**			TestCode: **EPA Method 8015M/D: Diesel Range Organics**					
Client ID: **PBS**	Batch ID: **39571**			RunNo: **53193**					
Prep Date: **8/2/2018**	Analysis Date: **8/3/2018**			SeqNo: **1750580**		Units: **mg/Kg**			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	8.6		10.00		86.3	50.6	138			

Sample ID **LCS-39571**	SampType: **LCS**			TestCode: **EPA Method 8015M/D: Diesel Range Organics**					
Client ID: **LCSS**	Batch ID: **39571**			RunNo: **53193**					
Prep Date: **8/2/2018**	Analysis Date: **8/3/2018**			SeqNo: **1750710**		Units: **mg/Kg**			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	51	10	50.00	0	102	70	130			
Surr: DNOP	4.2		5.000		83.7	50.6	138			

Sample ID **MB-39582**	SampType: **MBLK**			TestCode: **EPA Method 8015M/D: Diesel Range Organics**					
Client ID: **PBS**	Batch ID: **39582**			RunNo: **53228**					
Prep Date: **8/3/2018**	Analysis Date: **8/6/2018**			SeqNo: **1751772**		Units: **mg/Kg**			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	8.2		10.00		82.0	50.6	138			

Sample ID **LCS-39582**	SampType: **LCS**			TestCode: **EPA Method 8015M/D: Diesel Range Organics**					
Client ID: **LCSS**	Batch ID: **39582**			RunNo: **53228**					
Prep Date: **8/3/2018**	Analysis Date: **8/6/2018**			SeqNo: **1751774**		Units: **mg/Kg**			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	48	10	50.00	0	95.3	70	130			
Surr: DNOP	4.1		5.000		81.4	50.6	138			

Sample ID **1808128-016AMS**	SampType: **MS**			TestCode: **EPA Method 8015M/D: Diesel Range Organics**					
Client ID: **SS16**	Batch ID: **39582**			RunNo: **53228**					
Prep Date: **8/3/2018**	Analysis Date: **8/6/2018**			SeqNo: **1751832**		Units: **mg/Kg**			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	270	9.6	48.12	225.8	85.9	53.5	126			
Surr: DNOP	5.1		4.812		107	50.6	138			

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1808128**

14-Aug-18

Client: LTE

Project: Heros 23 08 09L

Sample ID **1808128-016AMSD**	SampType: **MSD**	TestCode: **EPA Method 8015M/D: Diesel Range Organics**
Client ID: **SS16**	Batch ID: **39582**	RunNo: **53228**
Prep Date: **8/3/2018**	Analysis Date: **8/6/2018**	SeqNo: **1751835** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	330	9.7	48.31	225.8	225	53.5	126	22.4	21.7	RS
Surr: DNOP	5.2		4.831		107	50.6	138	0	0	

Sample ID **MB-39604**	SampType: **MBLK**	TestCode: **EPA Method 8015M/D: Diesel Range Organics**
Client ID: **PBS**	Batch ID: **39604**	RunNo: **53261**
Prep Date: **8/6/2018**	Analysis Date: **8/7/2018**	SeqNo: **1753037** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	8.7		10.00		87.2	50.6	138			

Sample ID **LCS-39604**	SampType: **LCS**	TestCode: **EPA Method 8015M/D: Diesel Range Organics**
Client ID: **LCSS**	Batch ID: **39604**	RunNo: **53261**
Prep Date: **8/6/2018**	Analysis Date: **8/7/2018**	SeqNo: **1753038** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	43	10	50.00	0	86.6	70	130			
Surr: DNOP	4.2		5.000		84.0	50.6	138			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- B Analyte detected in the associated Method Blank
- D Sample Diluted Due to Matrix
- E Value above quantitation range
- H Holding times for preparation or analysis exceeded
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- P Sample pH Not In Range
- PQL Practical Quanitative Limit
- RL Reporting Detection Limit
- S % Recovery outside of range due to dilution or matrix
- W Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1808128**

14-Aug-18

Client: LTE

Project: Heros 23 08 09L

Sample ID **lcs-39572**	SampType: **LCS4**	TestCode: **EPA Method 8260B: Volatiles Short List**
Client ID: **BatchQC**	Batch ID: **39572**	RunNo: **53199**
Prep Date: **8/2/2018**	Analysis Date: **8/3/2018**	SeqNo: **1750609** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.91	0.025	1.000	0	91.1	80	120			
Toluene	0.94	0.050	1.000	0	93.5	80	120			
Ethylbenzene	0.96	0.050	1.000	0	96.0	80	120			
Xylenes, Total	3.0	0.10	3.000	0	100	80	120			
Surr: 4-Bromofluorobenzene	0.56		0.5000		111	70	130			
Surr: Toluene-d8	0.49		0.5000		98.1	70	130			

Sample ID **mb-39572**	SampType: **MBLK**	TestCode: **EPA Method 8260B: Volatiles Short List**
Client ID: **PBS**	Batch ID: **39572**	RunNo: **53199**
Prep Date: **8/2/2018**	Analysis Date: **8/3/2018**	SeqNo: **1750610** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.62		0.5000		124	70	130			
Surr: Toluene-d8	0.50		0.5000		100	70	130			

Sample ID **1808128-017ams**	SampType: **MS4**	TestCode: **EPA Method 8260B: Volatiles Short List**
Client ID: **SS17**	Batch ID: **39572**	RunNo: **53199**
Prep Date: **8/2/2018**	Analysis Date: **8/4/2018**	SeqNo: **1751121** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.87	0.023	0.9183	0	95.2	80	120			
Toluene	0.98	0.046	0.9183	0.005815	106	80	120			
Ethylbenzene	1.1	0.046	0.9183	0.009136	115	82	121			
Xylenes, Total	3.2	0.092	2.755	0	117	80.2	120			
Surr: 4-Bromofluorobenzene	0.57		0.4591		125	70	130			
Surr: Toluene-d8	0.44		0.4591		95.4	70	130			

Sample ID **1808128-017amsd**	SampType: **MSD4**	TestCode: **EPA Method 8260B: Volatiles Short List**
Client ID: **SS17**	Batch ID: **39572**	RunNo: **53199**
Prep Date: **8/2/2018**	Analysis Date: **8/4/2018**	SeqNo: **1751122** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.025	0.9901	0	101	80	120	13.6	20	
Toluene	1.1	0.050	0.9901	0.005815	110	80	120	10.5	20	
Ethylbenzene	1.1	0.050	0.9901	0.009136	114	82	121	7.14	20	
Xylenes, Total	3.5	0.099	2.970	0	117	80.2	120	7.44	20	

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1808128**

14-Aug-18

Client: LTE

Project: Heros 23 08 09L

Sample ID **1808128-017amsd** SampType: **MSD4** TestCode: **EPA Method 8260B: Volatiles Short List**

Client ID: **SS17** Batch ID: **39572** RunNo: **53199**

Prep Date: **8/2/2018** Analysis Date: **8/4/2018** SeqNo: **1751122** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	0.61		0.4950		123	70	130	0	0	
Surr: Toluene-d8	0.49		0.4950		98.2	70	130	0	0	

Sample ID **lcs-39567** SampType: **LCS4** TestCode: **EPA Method 8260B: Volatiles Short List**

Client ID: **BatchQC** Batch ID: **39567** RunNo: **53199**

Prep Date: **8/2/2018** Analysis Date: **8/3/2018** SeqNo: **1751160** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.93	0.025	1.000	0	92.9	80	120			
Toluene	0.94	0.050	1.000	0	94.2	80	120			
Ethylbenzene	0.94	0.050	1.000	0	94.1	80	120			
Xylenes, Total	3.0	0.10	3.000	0	101	80	120			
Surr: 4-Bromofluorobenzene	0.53		0.5000		107	70	130			
Surr: Toluene-d8	0.48		0.5000		95.4	70	130			

Sample ID **mb-39567** SampType: **MBLK** TestCode: **EPA Method 8260B: Volatiles Short List**

Client ID: **PBS** Batch ID: **39567** RunNo: **53199**

Prep Date: **8/2/2018** Analysis Date: **8/3/2018** SeqNo: **1751161** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.64		0.5000		128	70	130			
Surr: Toluene-d8	0.50		0.5000		99.1	70	130			

Sample ID **lcs-39589** SampType: **LCS4** TestCode: **EPA Method 8260B: Volatiles Short List**

Client ID: **BatchQC** Batch ID: **39589** RunNo: **53243**

Prep Date: **8/3/2018** Analysis Date: **8/6/2018** SeqNo: **1752198** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.93	0.025	1.000	0	92.8	80	120			
Toluene	0.95	0.050	1.000	0	95.5	80	120			
Ethylbenzene	1.0	0.050	1.000	0	101	80	120			
Xylenes, Total	3.0	0.10	3.000	0	100	80	120			
Surr: 4-Bromofluorobenzene	0.56		0.5000		111	70	130			
Surr: Toluene-d8	0.45		0.5000		89.4	70	130			

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1808128**

14-Aug-18

Client: LTE

Project: Heros 23 08 09L

Sample ID **mb-39589**	SampType: **MBLK**	TestCode: **EPA Method 8260B: Volatiles Short List**
Client ID: **PBS**	Batch ID: **39589**	RunNo: **53243**
Prep Date: **8/3/2018**	Analysis Date: **8/6/2018**	SeqNo: **1752199** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.63		0.5000		125	70	130			
Surr: Toluene-d8	0.47		0.5000		94.3	70	130			

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1808128**

14-Aug-18

Client: LTE

Project: Heros 23 08 09L

Sample ID **lcs-39572**	SampType: **LCS**	TestCode: **EPA Method 8015D Mod: Gasoline Range**							
Client ID: **LCSS**	Batch ID: **39572**	RunNo: **53199**							
Prep Date: **8/2/2018**	Analysis Date: **8/3/2018**	SeqNo: **1750597**	Units: **mg/Kg**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	26	5.0	25.00	0	103	70	130			
Surr: BFB	530		500.0		106	70	130			

Sample ID **mb-39572**	SampType: **MBLK**	TestCode: **EPA Method 8015D Mod: Gasoline Range**							
Client ID: **PBS**	Batch ID: **39572**	RunNo: **53199**							
Prep Date: **8/2/2018**	Analysis Date: **8/3/2018**	SeqNo: **1750598**	Units: **mg/Kg**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	550		500.0		110	70	130			

Sample ID **lcs-39567**	SampType: **LCS**	TestCode: **EPA Method 8015D Mod: Gasoline Range**							
Client ID: **LCSS**	Batch ID: **39567**	RunNo: **53199**							
Prep Date: **8/2/2018**	Analysis Date: **8/3/2018**	SeqNo: **1751079**	Units: **mg/Kg**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	25	5.0	25.00	0	98.6	70	130			
Surr: BFB	510		500.0		102	70	130			

Sample ID **mb-39567**	SampType: **MBLK**	TestCode: **EPA Method 8015D Mod: Gasoline Range**							
Client ID: **PBS**	Batch ID: **39567**	RunNo: **53199**							
Prep Date: **8/2/2018**	Analysis Date: **8/3/2018**	SeqNo: **1751080**	Units: **mg/Kg**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	570		500.0		114	70	130			

Sample ID **1808128-018ams**	SampType: **MS**	TestCode: **EPA Method 8015D Mod: Gasoline Range**							
Client ID: **SS18**	Batch ID: **39572**	RunNo: **53243**							
Prep Date: **8/2/2018**	Analysis Date: **8/6/2018**	SeqNo: **1752041**	Units: **mg/Kg**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	86	4.8	24.02	24.29	258	64.7	142			S
Surr: BFB	630		480.3		131	70	130			S

Sample ID **1808128-018amsd**	SampType: **MSD**	TestCode: **EPA Method 8015D Mod: Gasoline Range**							
Client ID: **SS18**	Batch ID: **39572**	RunNo: **53243**							
Prep Date: **8/2/2018**	Analysis Date: **8/6/2018**	SeqNo: **1752042**	Units: **mg/Kg**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1808128**

14-Aug-18

Client: LTE

Project: Heros 23 08 09L

Sample ID **1808128-018amsd**	SampType: **MSD**	TestCode: **EPA Method 8015D Mod: Gasoline Range**
Client ID: **SS18**	Batch ID: **39572**	RunNo: **53243**
Prep Date: **8/2/2018**	Analysis Date: **8/6/2018**	SeqNo: **1752042** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	61	4.7	23.41	24.29	157	64.7	142	34.2	20	RS
Surr: BFB	580		468.2		124	70	130	0	0	

Sample ID **lcs-39589**	SampType: **LCS**	TestCode: **EPA Method 8015D Mod: Gasoline Range**
Client ID: **LCSS**	Batch ID: **39589**	RunNo: **53243**
Prep Date: **8/3/2018**	Analysis Date: **8/6/2018**	SeqNo: **1752062** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	27	5.0	25.00	0	110	70	130			
Surr: BFB	530		500.0		106	70	130			

Sample ID **mb-39589**	SampType: **MBLK**	TestCode: **EPA Method 8015D Mod: Gasoline Range**
Client ID: **PBS**	Batch ID: **39589**	RunNo: **53243**
Prep Date: **8/3/2018**	Analysis Date: **8/6/2018**	SeqNo: **1752063** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	560		500.0		112	70	130			

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

HALL ENVIRONMENTAL ANALYSIS LABORATORY

Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: LTE | Work Order Number: 1808128 | RcptNo: 1

Received By: **Anne Thome** 8/2/2018 7:00:00 AM

Completed By: **Anne Thome** 8/2/2018 12:14:34 PM

Reviewed By: ENM 8/2/18
to: JAB 08/02/18

Chain of Custody

1. Is Chain of Custody complete?	Yes ☑	No ☐	Not Present ☐
2. How was the sample delivered?	Courier		

Log In

3. Was an attempt made to cool the samples?	Yes ☑	No ☐	NA ☐
4. Were all samples received at a temperature of >0° C to 6.0°C	Yes ☑	No ☐	NA ☐
5. Sample(s) in proper container(s)?	Yes ☑	No ☐	
6. Sufficient sample volume for indicated test(s)?	Yes ☑	No ☐	
7. Are samples (except VOA and ONG) properly preserved?	Yes ☑	No ☐	
8. Was preservative added to bottles?	Yes ☐	No ☑	NA ☐
9. VOA vials have zero headspace?	Yes ☐	No ☐	No VOA Vials ☑
10. Were any sample containers received broken?	Yes ☐	No ☑	
11. Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes ☑	No ☐	
12. Are matrices correctly identified on Chain of Custody?	Yes ☑	No ☐	
13. Is it clear what analyses were requested?	Yes ☑	No ☐	
14. Were all holding times able to be met? (If no, notify customer for authorization.)	Yes ☑	No ☐	

# of preserved bottles checked for pH: _____ (<2 or >12 unless noted)

Adjusted? _____

Checked by: JAB 8/02/18

Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☑

Person Notified: _____ Date _____

By Whom: _____ Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding: _____

Client Instructions: _____

16. Additional remarks:

17. **Cooler Information**

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	1.1	Good	Yes			
2	1.1	Good	Yes			

Chain-of-Custody Record

Client: LT Environmental

Mailing Address: 848 E 2nd Ave
Durango CO 81301

Phone #: 970-385-1096

email or Fax#: dhencmann@ltenv.com

QA/QC Package:
☒ Standard ☐ Level 4 (Full Validation)

Accreditation
☐ NELAP ☐ Other _____

☐ EDD (Type) PDF

Turn-Around Time:
☒ Standard ☐ Rush _____

Project Name: Hero 23 0809L

Project #: 07621801O

Project Manager: Devin Hencmann

Sampler: Danny Burns

On Ice: ☒ Yes ☐ No

Sample Temperature: 2.1-CF-1.0=1.1

2 coolers

HALL ENVIRONMENTAL ANALYSIS LABORATORY
www.hallenvironmental.com
4901 Hawkins NE - Albuquerque, NM 87109
Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL No. 1808128	BTEX + MTBE + TMB's (8021)	BTEX + MTBE + TPH (Gas only)	TPH 8015B (GRO / DRO / MRO)	TPH (Method 418.1)	EDB (Method 504.1)	PAH's (8310 or 8270 SIMS)	RCRA 8 Metals	Anions (F,Cl,NO_3,NO_2,PO_4,SO_4)	8081 Pesticides / 8082 PCB's	8260B (VOA)	8270 (Semi-VOA)	Chloride 300.0				Air Bubbles (Y or N)
8-1-18	1125	Soil	SS01	1x4oz	Cool	001	X		X									X				
	1130		SS02			002	X		X									X				
	1135		SS03			003	X		X									X				
	1140		SS04			004	X		X									X				
	1145		SS05			005	X		X									X				
	1150		SS06			006	X		X									X				
	1155		SS07			007	X		X									X				
	1200		SS08			008	X		X									X				
	1205		SS09			009	X		X									X				
	1210		SS10			010	X		X									X				
	1215		SS11			011	X		X									X				
	1220		SS12			012	X		X									X				

Date:	Time:	Relinquished by:	Received by:	Date	Time
8/1/18	1612			8/1/18	1612
8/1/18	1817			08/02/18	0700

Remarks: cc: dburns@ltenv.com

Chain-of-Custody Record

Client: LT Environmental

Mailing Address: ~~PO Box~~ 348 E 2nd Ave
Durango, CO 81301

Phone #:

email or Fax#:

QA/QC Package:
☐ Standard ☐ Level 4 (Full Validation)

Accreditation
☐ NELAP ☐ Other _____

☐ EDD (Type) _____

Turn-Around Time:
☒ Standard ☐ Rush _____

Project Name: Heros 2308 09L

Project #:

Project Manager: Devin Hencmann

Sampler: Danny Burns

On Ice: ☒ Yes ☐ No

Sample Temperature: 2.1-CF1.0=1.1 2 cooled

HEAL No. 1808128

HALL ENVIRONMENTAL ANALYSIS LABORATORY
www.hallenvironmental.com
4901 Hawkins NE - Albuquerque, NM 87109
Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL No.	BTEX + ~~MTBE~~ (8021)	BTEX + MTBE + TPH (Gas only)	TPH 8015B (GRO / DRO / MRO)	TPH (Method 418.1)	EDB (Method 504.1)	PAH's (8310 or 8270 SIMS)	RCRA 8 Metals	Anions ($F, Cl, NO_3, NO_2, PO_4, SO_4$)	8081 Pesticides / 8082 PCB's	8260B (VOA)	8270 (Semi-VOA)	Chloride 300.0				Air Bubbles (Y or N)
8-1-18	1225	Soil	SS13	1x4oz	Cool	1808128-013	X		X									X				
	1230		SS14			-014	X		X									X				
	1235		SS15			-015	X		X									X				
	1240		SS16			-016	X		X									X				
	1245		SS17			-017	X		X									X				
	1250		SS18			-018	X		X									X				
	1255		SS19			-019	X		X									X				
	1300		SS20			-020	X		X									X				
	1305		SS21			-021	X		X									X				
	1310		SS22			-022	X		X									X				
	1315		SS23			-023	X		X									X				
	1320		SS24			-024	X		X									X				

Date:	Time:	Relinquished by:	Received by:	Date	Time	Remarks:
8/1/18	1612			8/1/18	1612	cc: dburns@ltenv.com
8/1/18	1817			8/2/18	0700	Page 2 of 3

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.

Chain-of-Custody Record

Client: LT Environmental

Mailing Address: 848 E 2nd Ave
Durango, CO 81301

Phone #: 970 385 1096

email or Fax#:

QA/QC Package:
☐ Standard ☐ Level 4 (Full Validation)

Accreditation
☐ NELAP ☐ Other _____
☐ EDD (Type) _____

Turn-Around Time:
☒ Standard ☐ Rush _____

Project Name: Heros 23 08 09 L

Project #:

Project Manager: Devin Hencmann

Sampler: Danny Burns

On Ice: ☒ Yes ☐ No

Sample Temperature: 2.1-CF-1.0=1.1

2 coolers

HALL ENVIRONMENTAL ANALYSIS LABORATORY
www.hallenvironmental.com
4901 Hawkins NE - Albuquerque, NM 87109
Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL No. 1808128	BTEX + MTBE + TMB's (8021)	BTEX + MTBE + TPH (Gas only)	TPH 8015B (GRO / DRO / MRO)	TPH (Method 418.1)	EDB (Method 504.1)	PAH's (8310 or 8270 SIMS)	RCRA 8 Metals	Anions ($F, Cl, NO_3, NO_2, PO_4, SO_4$)	8081 Pesticides / 8082 PCB's	8260B (VOA)	8270 (Semi-VOA)	Chloride 300.0				Air Bubbles (Y or N)
8-1-18	1325	Soil	SS25	1-4oz	cool	025	X		X									X				
↓	1330	↓	SS26	↓	↓	026	X		X									X				
↓	1335	↓	SS27	↓	↓	027	X		X									X				

Date:	Time:	Relinquished by:	Received by:	Date	Time
8/1/18	1613			8/1/18	1613
8/1/18	1817			08/02/18	0700

Remarks:
cc: dburns@ltenv.com

HALL ENVIRONMENTAL ANALYSIS LABORATORY

Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

September 26, 2018

Devin Hencmann
LTE
848 East 2nd Avenue
Durango, CO 81301
TEL: (970) 946-1093
FAX

RE: Heros 23 08 09L OrderNo.: 1809896

Dear Devin Hencmann:

Hall Environmental Analysis Laboratory received 13 sample(s) on 9/14/2018 for the analyses presented in the following report.

This report is a revised report and it replaces the original report issued September 26, 2018.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. All samples are reported as received unless otherwise indicated.

Please don't hesitate to contact HEAL for any additional information or clarifications.

Sincerely,

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Project: Heros 23 08 09L
Lab ID: 1809896-001 **Matrix:** SOIL

Client Sample ID: SS7A @ 6"
Collection Date: 9/12/2018 10:00:00 AM
Received Date: 9/14/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS						Analyst: **MRA**	
Chloride	ND	30		mg/Kg	20	9/22/2018 7:45:26 PM	40516
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: **AG**	
Gasoline Range Organics (GRO)	ND	4.6		mg/Kg	1	9/18/2018 5:42:45 PM	40389
Surr: BFB	103	70-130		%Rec	1	9/18/2018 5:42:45 PM	40389
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**	
Diesel Range Organics (DRO)	120	9.9		mg/Kg	1	9/19/2018 1:21:52 PM	40408
Motor Oil Range Organics (MRO)	84	49		mg/Kg	1	9/19/2018 1:21:52 PM	40408
Surr: DNOP	124	50.6-138		%Rec	1	9/19/2018 1:21:52 PM	40408
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: **AG**	
Benzene	ND	0.023		mg/Kg	1	9/18/2018 5:42:45 PM	40389
Toluene	ND	0.046		mg/Kg	1	9/18/2018 5:42:45 PM	40389
Ethylbenzene	ND	0.046		mg/Kg	1	9/18/2018 5:42:45 PM	40389
Xylenes, Total	ND	0.093		mg/Kg	1	9/18/2018 5:42:45 PM	40389
Surr: 4-Bromofluorobenzene	116	70-130		%Rec	1	9/18/2018 5:42:45 PM	40389
Surr: Toluene-d8	95.8	70-130		%Rec	1	9/18/2018 5:42:45 PM	40389

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Project: Heros 23 08 09L
Lab ID: 1809896-002 **Matrix:** SOIL

Client Sample ID: SS7A @ 3'
Collection Date: 9/12/2018 10:15:00 AM
Received Date: 9/14/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS						Analyst:	**MRA**
Chloride	ND	30		mg/Kg	20	9/22/2018 8:22:41 PM	40516
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst:	**AG**
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	9/18/2018 6:05:56 PM	40389
Surr: BFB	93.4	70-130		%Rec	1	9/18/2018 6:05:56 PM	40389
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst:	**lrm**
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	9/19/2018 2:33:59 PM	40408
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	9/19/2018 2:33:59 PM	40408
Surr: DNOP	121	50.6-138		%Rec	1	9/19/2018 2:33:59 PM	40408
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst:	**AG**
Benzene	ND	0.024		mg/Kg	1	9/18/2018 6:05:56 PM	40389
Toluene	ND	0.047		mg/Kg	1	9/18/2018 6:05:56 PM	40389
Ethylbenzene	ND	0.047		mg/Kg	1	9/18/2018 6:05:56 PM	40389
Xylenes, Total	ND	0.095		mg/Kg	1	9/18/2018 6:05:56 PM	40389
Surr: 4-Bromofluorobenzene	105	70-130		%Rec	1	9/18/2018 6:05:56 PM	40389
Surr: Toluene-d8	91.8	70-130		%Rec	1	9/18/2018 6:05:56 PM	40389

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Project: Heros 23 08 09L
Lab ID: 1809896-004 **Matrix:** SOIL

Client Sample ID: SS7D @ 2'
Collection Date: 9/12/2018 11:20:00 AM
Received Date: 9/14/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS						Analyst:	**MRA**
Chloride	ND	30		mg/Kg	20	9/22/2018 8:35:06 PM	40516
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst:	**AG**
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	9/18/2018 6:29:14 PM	40389
Surr: BFB	99.3	70-130		%Rec	1	9/18/2018 6:29:14 PM	40389
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst:	**lrm**
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	9/19/2018 2:56:05 PM	40408
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	9/19/2018 2:56:05 PM	40408
Surr: DNOP	118	50.6-138		%Rec	1	9/19/2018 2:56:05 PM	40408
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst:	**AG**
Benzene	ND	0.023		mg/Kg	1	9/18/2018 6:29:14 PM	40389
Toluene	ND	0.047		mg/Kg	1	9/18/2018 6:29:14 PM	40389
Ethylbenzene	ND	0.047		mg/Kg	1	9/18/2018 6:29:14 PM	40389
Xylenes, Total	ND	0.093		mg/Kg	1	9/18/2018 6:29:14 PM	40389
Surr: 4-Bromofluorobenzene	111	70-130		%Rec	1	9/18/2018 6:29:14 PM	40389
Surr: Toluene-d8	92.7	70-130		%Rec	1	9/18/2018 6:29:14 PM	40389

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Project: Heros 23 08 09L
Lab ID: 1809896-005 **Matrix:** SOIL

Client Sample ID: SS7E @ 6"
Collection Date: 9/12/2018 11:30:00 AM
Received Date: 9/14/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS						Analyst: **MRA**	
Chloride	31	30		mg/Kg	20	9/22/2018 8:47:30 PM	40516
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: **AG**	
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	9/18/2018 6:52:32 PM	40389
Surr: BFB	107	70-130		%Rec	1	9/18/2018 6:52:32 PM	40389
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**	
Diesel Range Organics (DRO)	44	10		mg/Kg	1	9/19/2018 3:18:32 PM	40408
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	9/19/2018 3:18:32 PM	40408
Surr: DNOP	119	50.6-138		%Rec	1	9/19/2018 3:18:32 PM	40408
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: **AG**	
Benzene	ND	0.025		mg/Kg	1	9/18/2018 6:52:32 PM	40389
Toluene	ND	0.049		mg/Kg	1	9/18/2018 6:52:32 PM	40389
Ethylbenzene	ND	0.049		mg/Kg	1	9/18/2018 6:52:32 PM	40389
Xylenes, Total	ND	0.099		mg/Kg	1	9/18/2018 6:52:32 PM	40389
Surr: 4-Bromofluorobenzene	120	70-130		%Rec	1	9/18/2018 6:52:32 PM	40389
Surr: Toluene-d8	97.1	70-130		%Rec	1	9/18/2018 6:52:32 PM	40389

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Project: Heros 23 08 09L
Lab ID: 1809896-006 **Matrix:** SOIL

Client Sample ID: SS11B @ 6"
Collection Date: 9/12/2018 11:45:00 AM
Received Date: 9/14/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS						Analyst: **MRA**	
Chloride	ND	30		mg/Kg	20	9/22/2018 8:59:55 PM	40516
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: **AG**	
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	9/18/2018 7:15:47 PM	40389
Surr: BFB	97.2	70-130		%Rec	1	9/18/2018 7:15:47 PM	40389
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**	
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	9/19/2018 3:40:34 PM	40408
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	9/19/2018 3:40:34 PM	40408
Surr: DNOP	107	50.6-138		%Rec	1	9/19/2018 3:40:34 PM	40408
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: **AG**	
Benzene	ND	0.025		mg/Kg	1	9/18/2018 7:15:47 PM	40389
Toluene	ND	0.050		mg/Kg	1	9/18/2018 7:15:47 PM	40389
Ethylbenzene	ND	0.050		mg/Kg	1	9/18/2018 7:15:47 PM	40389
Xylenes, Total	ND	0.10		mg/Kg	1	9/18/2018 7:15:47 PM	40389
Surr: 4-Bromofluorobenzene	110	70-130		%Rec	1	9/18/2018 7:15:47 PM	40389
Surr: Toluene-d8	93.7	70-130		%Rec	1	9/18/2018 7:15:47 PM	40389

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Project: Heros 23 08 09L
Lab ID: 1809896-007 **Matrix:** SOIL

Client Sample ID: SS11B @ 2'
Collection Date: 9/12/2018 12:00:00 PM
Received Date: 9/14/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS						Analyst: **MRA**	
Chloride	ND	30		mg/Kg	20	9/22/2018 9:12:20 PM	40516
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: **AG**	
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	9/18/2018 7:38:58 PM	40389
Surr: BFB	98.6	70-130		%Rec	1	9/18/2018 7:38:58 PM	40389
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**	
Diesel Range Organics (DRO)	ND	9.8		mg/Kg	1	9/19/2018 4:28:16 PM	40408
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	9/19/2018 4:28:16 PM	40408
Surr: DNOP	113	50.6-138		%Rec	1	9/19/2018 4:28:16 PM	40408
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: **AG**	
Benzene	ND	0.024		mg/Kg	1	9/18/2018 7:38:58 PM	40389
Toluene	ND	0.048		mg/Kg	1	9/18/2018 7:38:58 PM	40389
Ethylbenzene	ND	0.048		mg/Kg	1	9/18/2018 7:38:58 PM	40389
Xylenes, Total	ND	0.095		mg/Kg	1	9/18/2018 7:38:58 PM	40389
Surr: 4-Bromofluorobenzene	110	70-130		%Rec	1	9/18/2018 7:38:58 PM	40389
Surr: Toluene-d8	93.1	70-130		%Rec	1	9/18/2018 7:38:58 PM	40389

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Project: Heros 23 08 09L
Lab ID: 1809896-008 **Matrix:** SOIL

Client Sample ID: SS11C @ 6"
Collection Date: 9/12/2018 12:15:00 PM
Received Date: 9/14/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS						Analyst: **MRA**	
Chloride	ND	30		mg/Kg	20	9/22/2018 9:49:34 PM	40516
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: **AG**	
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	9/18/2018 8:02:10 PM	40389
Surr: BFB	109	70-130		%Rec	1	9/18/2018 8:02:10 PM	40389
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**	
Diesel Range Organics (DRO)	170	9.9		mg/Kg	1	9/19/2018 4:50:23 PM	40408
Motor Oil Range Organics (MRO)	110	49		mg/Kg	1	9/19/2018 4:50:23 PM	40408
Surr: DNOP	122	50.6-138		%Rec	1	9/19/2018 4:50:23 PM	40408
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: **AG**	
Benzene	ND	0.024		mg/Kg	1	9/18/2018 8:02:10 PM	40389
Toluene	ND	0.049		mg/Kg	1	9/18/2018 8:02:10 PM	40389
Ethylbenzene	ND	0.049		mg/Kg	1	9/18/2018 8:02:10 PM	40389
Xylenes, Total	ND	0.098		mg/Kg	1	9/18/2018 8:02:10 PM	40389
Surr: 4-Bromofluorobenzene	122	70-130		%Rec	1	9/18/2018 8:02:10 PM	40389
Surr: Toluene-d8	94.2	70-130		%Rec	1	9/18/2018 8:02:10 PM	40389

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Project: Heros 23 08 09L
Lab ID: 1809896-009 **Matrix:** SOIL

Client Sample ID: SS13A @ 6"
Collection Date: 9/12/2018 12:30:00 PM
Received Date: 9/14/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS						Analyst: **MRA**	
Chloride	38	30		mg/Kg	20	9/22/2018 10:01:59 PM	40516
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: **AG**	
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	9/18/2018 9:57:29 PM	40389
Surr: BFB	105	70-130		%Rec	1	9/18/2018 9:57:29 PM	40389
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**	
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	9/19/2018 5:12:30 PM	40408
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	9/19/2018 5:12:30 PM	40408
Surr: DNOP	120	50.6-138		%Rec	1	9/19/2018 5:12:30 PM	40408
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: **AG**	
Benzene	ND	0.025		mg/Kg	1	9/18/2018 9:57:29 PM	40389
Toluene	ND	0.049		mg/Kg	1	9/18/2018 9:57:29 PM	40389
Ethylbenzene	ND	0.049		mg/Kg	1	9/18/2018 9:57:29 PM	40389
Xylenes, Total	ND	0.098		mg/Kg	1	9/18/2018 9:57:29 PM	40389
Surr: 4-Bromofluorobenzene	118	70-130		%Rec	1	9/18/2018 9:57:29 PM	40389
Surr: Toluene-d8	93.1	70-130		%Rec	1	9/18/2018 9:57:29 PM	40389

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Project: Heros 23 08 09L
Lab ID: 1809896-010 **Matrix:** SOIL

Client Sample ID: SS13A @ 3'
Collection Date: 9/12/2018 12:45:00 PM
Received Date: 9/14/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS						Analyst: **smb**	
Chloride	48	30		mg/Kg	20	9/23/2018 11:57:27 AM	40520
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: **AG**	
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	9/18/2018 10:20:40 PM	40389
Surr: BFB	104	70-130		%Rec	1	9/18/2018 10:20:40 PM	40389
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**	
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	9/19/2018 5:34:38 PM	40408
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	9/19/2018 5:34:38 PM	40408
Surr: DNOP	127	50.6-138		%Rec	1	9/19/2018 5:34:38 PM	40408
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: **AG**	
Benzene	ND	0.024		mg/Kg	1	9/18/2018 10:20:40 PM	40389
Toluene	ND	0.048		mg/Kg	1	9/18/2018 10:20:40 PM	40389
Ethylbenzene	ND	0.048		mg/Kg	1	9/18/2018 10:20:40 PM	40389
Xylenes, Total	ND	0.095		mg/Kg	1	9/18/2018 10:20:40 PM	40389
Surr: 4-Bromofluorobenzene	116	70-130		%Rec	1	9/18/2018 10:20:40 PM	40389
Surr: Toluene-d8	95.5	70-130		%Rec	1	9/18/2018 10:20:40 PM	40389

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Project: Heros 23 08 09L
Lab ID: 1809896-011 **Matrix:** SOIL

Client Sample ID: SS13B @ 6"
Collection Date: 9/12/2018 1:00:00 PM
Received Date: 9/14/2018 7:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS						Analyst: **smb**	
Chloride	64	30		mg/Kg	20	9/23/2018 12:09:51 PM	40520
EPA METHOD 8015D MOD: GASOLINE RANGE						Analyst: **AG**	
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	9/18/2018 10:43:43 PM	40389
Surr: BFB	102	70-130		%Rec	1	9/18/2018 10:43:43 PM	40389
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**	
Diesel Range Organics (DRO)	48	10		mg/Kg	1	9/19/2018 5:56:40 PM	40408
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	9/19/2018 5:56:40 PM	40408
Surr: DNOP	116	50.6-138		%Rec	1	9/19/2018 5:56:40 PM	40408
EPA METHOD 8260B: VOLATILES SHORT LIST						Analyst: **AG**	
Benzene	ND	0.024		mg/Kg	1	9/18/2018 10:43:43 PM	40389
Toluene	ND	0.049		mg/Kg	1	9/18/2018 10:43:43 PM	40389
Ethylbenzene	ND	0.049		mg/Kg	1	9/18/2018 10:43:43 PM	40389
Xylenes, Total	ND	0.098		mg/Kg	1	9/18/2018 10:43:43 PM	40389
Surr: 4-Bromofluorobenzene	115	70-130		%Rec	1	9/18/2018 10:43:43 PM	40389
Surr: Toluene-d8	98.4	70-130		%Rec	1	9/18/2018 10:43:43 PM	40389

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1809896**

27-Sep-18

Client: LTE

Project: Heros 23 08 09L

Sample ID **MB-40516**	SampType: **mblk**	TestCode: **EPA Method 300.0: Anions**
Client ID: **PBS**	Batch ID: **40516**	RunNo: **54353**
Prep Date: **9/21/2018**	Analysis Date: **9/22/2018**	SeqNo: **1799403** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID **LCS-40516**	SampType: **lcs**	TestCode: **EPA Method 300.0: Anions**
Client ID: **LCSS**	Batch ID: **40516**	RunNo: **54353**
Prep Date: **9/21/2018**	Analysis Date: **9/22/2018**	SeqNo: **1799404** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	94.1	90	110			

Sample ID **MB-40520**	SampType: **mblk**	TestCode: **EPA Method 300.0: Anions**
Client ID: **PBS**	Batch ID: **40520**	RunNo: **54364**
Prep Date: **9/22/2018**	Analysis Date: **9/23/2018**	SeqNo: **1800846** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID **LCS-40520**	SampType: **lcs**	TestCode: **EPA Method 300.0: Anions**
Client ID: **LCSS**	Batch ID: **40520**	RunNo: **54364**
Prep Date: **9/22/2018**	Analysis Date: **9/23/2018**	SeqNo: **1800847** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	95.0	90	110			

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1809896**

27-Sep-18

Client: LTE

Project: Heros 23 08 09L

Sample ID **LCS-40408**	SampType: **LCS**			TestCode: **EPA Method 8015M/D: Diesel Range Organics**					
Client ID: **LCSS**	Batch ID: **40408**			RunNo: **54262**					
Prep Date: **9/18/2018**	Analysis Date: **9/19/2018**			SeqNo: **1795175**		Units: **mg/Kg**			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	53	10	50.00	0	107	70	130			
Surr: DNOP	5.5		5.000		111	50.6	138			

Sample ID **MB-40408**	SampType: **MBLK**			TestCode: **EPA Method 8015M/D: Diesel Range Organics**					
Client ID: **PBS**	Batch ID: **40408**			RunNo: **54262**					
Prep Date: **9/18/2018**	Analysis Date: **9/19/2018**			SeqNo: **1795176**		Units: **mg/Kg**			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	11		10.00		110	50.6	138			

Sample ID **1809896-001AMS**	SampType: **MS**			TestCode: **EPA Method 8015M/D: Diesel Range Organics**					
Client ID: **SS7A @ 6"**	Batch ID: **40408**			RunNo: **54262**					
Prep Date: **9/18/2018**	Analysis Date: **9/19/2018**			SeqNo: **1795177**		Units: **mg/Kg**			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	190	9.9	49.46	116.6	144	53.5	126			S
Surr: DNOP	5.4		4.946		110	50.6	138			

Sample ID **1809896-001AMSD**	SampType: **MSD**			TestCode: **EPA Method 8015M/D: Diesel Range Organics**					
Client ID: **SS7A @ 6"**	Batch ID: **40408**			RunNo: **54262**					
Prep Date: **9/18/2018**	Analysis Date: **9/19/2018**			SeqNo: **1795178**		Units: **mg/Kg**			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	160	9.9	49.41	116.6	81.9	53.5	126	17.8	21.7	
Surr: DNOP	5.7		4.941		115	50.6	138	0	0	

Qualifiers:

- * Value exceeds Maximum Contaminant Level
- B Analyte detected in the associated Method Blank
- D Sample Diluted Due to Matrix
- E Value above quantitation range
- H Holding times for preparation or analysis exceeded
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- P Sample pH Not In Range
- PQL Practical Quanitative Limit
- RL Reporting Detection Limit
- S % Recovery outside of range due to dilution or matrix
- W Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1809896**

27-Sep-18

Client: LTE

Project: Heros 23 08 09L

Sample ID **lcs-40389**	SampType: **LCS4**	TestCode: **EPA Method 8260B: Volatiles Short List**
Client ID: **BatchQC**	Batch ID: **40389**	RunNo: **54218**
Prep Date: **9/17/2018**	Analysis Date: **9/18/2018**	SeqNo: **1794307** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.92	0.025	1.000	0	92.4	80	120			
Toluene	0.95	0.050	1.000	0	94.9	80	120			
Ethylbenzene	0.99	0.050	1.000	0	98.7	80	120			
Xylenes, Total	3.1	0.10	3.000	0	103	80	120			
Surr: 4-Bromofluorobenzene	0.49		0.5000		98.1	70	130			
Surr: Toluene-d8	0.45		0.5000		89.1	70	130			

Sample ID **mb-40389**	SampType: **MBLK**	TestCode: **EPA Method 8260B: Volatiles Short List**
Client ID: **PBS**	Batch ID: **40389**	RunNo: **54218**
Prep Date: **9/17/2018**	Analysis Date: **9/18/2018**	SeqNo: **1794308** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.55		0.5000		110	70	130			
Surr: Toluene-d8	0.48		0.5000		96.5	70	130			

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1809896**

27-Sep-18

Client: LTE

Project: Heros 23 08 09L

Sample ID **lcs-40389**	SampType: **LCS**			TestCode: **EPA Method 8015D Mod: Gasoline Range**					
Client ID: **LCSS**	Batch ID: **40389**			RunNo: **54218**					
Prep Date: **9/17/2018**	Analysis Date: **9/18/2018**			SeqNo: **1794195**		Units: **mg/Kg**			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	24	5.0	25.00	0	97.0	70	130			
Surr: BFB	450		500.0		89.3	70	130			

Sample ID **mb-40389**	SampType: **MBLK**			TestCode: **EPA Method 8015D Mod: Gasoline Range**					
Client ID: **PBS**	Batch ID: **40389**			RunNo: **54218**					
Prep Date: **9/17/2018**	Analysis Date: **9/18/2018**			SeqNo: **1794196**		Units: **mg/Kg**			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	490		500.0		98.0	70	130			

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

HALL ENVIRONMENTAL ANALYSIS LABORATORY

Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: LTE | Work Order Number: 1809896 | RcptNo: 1

Received By: Anne Thorne 9/14/2018 7:00:00 AM Anne Thorne
Completed By: Michelle Garcia 9/14/2018 3:17:37 PM Michelle Garcia
Reviewed By: ENM 9/17/18

Labeled by: JAB 09/17

Chain of Custody

1. Is Chain of Custody complete?	Yes ☑	No ☐	Not Present ☐
2. How was the sample delivered?	Courier		

Log In

3. Was an attempt made to cool the samples?	Yes ☑	No ☐	NA ☐
4. Were all samples received at a temperature of >0° C to 6.0°C	Yes ☑	No ☐	NA ☐
5. Sample(s) in proper container(s)?	Yes ☑	No ☐	
6. Sufficient sample volume for indicated test(s)?	Yes ☑	No ☐	
7. Are samples (except VOA and ONG) properly preserved?	Yes ☑	No ☐	
8. Was preservative added to bottles?	Yes ☐	No ☑	NA ☐
9. VOA vials have zero headspace?	Yes ☐	No ☐	No VOA Vials ☑
10. Were any sample containers received broken?	Yes ☐	No ☑	
11. Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes ☑	No ☐	
12. Are matrices correctly identified on Chain of Custody?	Yes ☑	No ☐	
13. Is it clear what analyses were requested?	Yes ☑	No ☐	
14. Were all holding times able to be met? (If no, notify customer for authorization.)	Yes ☑	No ☐	

# of preserved bottles checked for pH: _____ (<2 or >12 unless noted) 09/17/18
Adjusted? JAB
Checked by: _____

Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☑

Person Notified:	Devin Hencmann Date: 09/17/18
By Whom:	Jazmine Burkhead Via: ☑ eMail ☐ Phone ☐ Fax ☐ In Person
Regarding:	Missing sample 003A and extra sample 55110PG"
Client Instructions:	Dispose of extra sample and missing sample is being delivered

16. Additional remarks:

17. **Cooler Information**

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
2	1.2	Good	Yes			

Chain-of-Custody Record

Client: LT Environmental

Mailing Address: 848 E. 2nd Ave
Durango, CO 81301

Phone #: 970-385-1096

email or Fax#:

QA/QC Package:
☐ Standard ☐ Level 4 (Full Validation)

Accreditation
☐ NELAP ☐ Other

☐ EDD (Type) PDF

Turn-Around Time:
☒ Standard ☐ Rush

Project Name: Heros 23 08 9L

Project #: 07621801O

Project Manager: Devin Hencmann

Sampler: Josh Adams

On Ice: ☒ Yes ☐ No

Sample Temperature: 2 codes 1.2

HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL No. 1809896	BTEX + MTBE + TMB's (8021)	BTEX + MTBE + TPH (Gas only)	TPH 8015B (GRO / DRO / MRO)	TPH (Method 418.1)	EDB (Method 504.1)	PAH's (8310 or 8270 SIMS)	RCRA 8 Metals	Anions ($F, Cl, NO_3, NO_2, PO_4, SO_4$)	8081 Pesticides / 8082 PCB's	8260B (VOA)	8270 (Semi-VOA)	BTEX 8021 Hold	Chloride 300 Hold			
9-12-18	1000	Soil	SS7A@6"	(1) 4oz	cool	001			X									X	X			
	1013		SS7A@3'			002			X									X	X			
	~~1115~~		~~SS7D@6"~~			~~003~~			X									X	X			
	1120		SS7D@2'			004 09/25/18			X									X	X			
	1130		SS7E@6"			005			X									X	X			
	1145		SS11B@6"			006			X									X	X			
	1200		SS11B@2'			007			X									X	X			
	1215		SS11C@6"			008			X									X	X			
	1230		SS13A@6"			009			X									X	X			
	1245		SS13A@3'			010			X									X	X			
	1300		SS13B@6"			011			X									X	X			

Date	Time	Relinquished by:	Received by:	Date	Time
9-13-18	0945	Josh Adams	Christ Hall	9/13/18	945
9/13/18	1918			09/14/18	0700

Remarks: Analyze all hold samples per Devin. 9/9/18
cc: dhencman@ltenv.com
aager@ltenv.com
Hold BTEX & Chloride

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on

HALL ENVIRONMENTAL ANALYSIS LABORATORY

Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

September 25, 2018

Devin Hencmann
LTE
2243 Main Ave Suite 3
Durango, CO 81301
TEL: (970) 946-1093
FAX

RE: Heros 23 08 9L OrderNo.: 1809995

Dear Devin Hencmann:

Hall Environmental Analysis Laboratory received 1 sample(s) on 9/18/2018 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE
Project: Heros 23 08 9L
Lab ID: 1809995-001 **Matrix:** SOIL

Client Sample ID: SS 7D @ 6"
Collection Date: 9/12/2018 11:15:00 AM
Received Date: 9/18/2018 6:55:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **lrm**
Diesel Range Organics (DRO)	20	9.8		mg/Kg	1	9/19/2018 3:17:10 PM
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	9/19/2018 3:17:10 PM
Surr: DNOP	93.8	50.6-138		%Rec	1	9/19/2018 3:17:10 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **NSB**
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	9/19/2018 10:45:00 AM
Surr: BFB	97.3	15-316		%Rec	1	9/19/2018 10:45:00 AM
EPA METHOD 8021B: VOLATILES						Analyst: **NSB**
Benzene	ND	0.025		mg/Kg	1	9/19/2018 10:45:00 AM
Toluene	ND	0.049		mg/Kg	1	9/19/2018 10:45:00 AM
Ethylbenzene	ND	0.049		mg/Kg	1	9/19/2018 10:45:00 AM
Xylenes, Total	ND	0.099		mg/Kg	1	9/19/2018 10:45:00 AM
Surr: 4-Bromofluorobenzene	98.6	80-120		%Rec	1	9/19/2018 10:45:00 AM
EPA METHOD 300.0: ANIONS						Analyst: **smb**
Chloride	150	30		mg/Kg	20	9/23/2018 4:42:49 PM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1809995**

25-Sep-18

Client: LTE

Project: Heros 23 08 9L

Sample ID	**MB-40520**	SampType:	**mblk**		TestCode:	**EPA Method 300.0: Anions**					
Client ID:	**PBS**	Batch ID:	**40520**		RunNo:	**54364**					
Prep Date:	**9/22/2018**	Analysis Date:	**9/23/2018**		SeqNo:	**1800846**	Units:	**mg/Kg**			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5								

Sample ID	**LCS-40520**	SampType:	**lcs**		TestCode:	**EPA Method 300.0: Anions**					
Client ID:	**LCSS**	Batch ID:	**40520**		RunNo:	**54364**					
Prep Date:	**9/22/2018**	Analysis Date:	**9/23/2018**		SeqNo:	**1800847**	Units:	**mg/Kg**			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5	15.00	0	95.0	90	110			

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1809995**

25-Sep-18

Client: LTE

Project: Heros 23 08 9L

Sample ID **LCS-40424**	SampType: **LCS**	TestCode: **EPA Method 8015M/D: Diesel Range Organics**
Client ID: **LCSS**	Batch ID: **40424**	RunNo: **54250**
Prep Date: **9/18/2018**	Analysis Date: **9/19/2018**	SeqNo: **1795059** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	46	10	50.00	0	92.3	70	130			
Surr: DNOP	3.6		5.000		71.2	50.6	138			

Sample ID **MB-40424**	SampType: **MBLK**	TestCode: **EPA Method 8015M/D: Diesel Range Organics**
Client ID: **PBS**	Batch ID: **40424**	RunNo: **54250**
Prep Date: **9/18/2018**	Analysis Date: **9/19/2018**	SeqNo: **1795060** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	8.5		10.00		85.1	50.6	138			

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1809995**

25-Sep-18

Client: LTE

Project: Heros 23 08 9L

Sample ID **MB-40423**	SampType: **MBLK**	TestCode: **EPA Method 8015D: Gasoline Range**
Client ID: **PBS**	Batch ID: **40423**	RunNo: **54264**
Prep Date: **9/18/2018**	Analysis Date: **9/19/2018**	SeqNo: **1795309** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	960		1000		96.3	15	316			

Sample ID **LCS-40423**	SampType: **LCS**	TestCode: **EPA Method 8015D: Gasoline Range**
Client ID: **LCSS**	Batch ID: **40423**	RunNo: **54264**
Prep Date: **9/18/2018**	Analysis Date: **9/19/2018**	SeqNo: **1795310** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	25	5.0	25.00	0	101	75.9	131			
Surr: BFB	1100		1000		109	15	316			

Sample ID **1809995-001AMS**	SampType: **MS**	TestCode: **EPA Method 8015D: Gasoline Range**
Client ID: **SS 7D @ 6"**	Batch ID: **40423**	RunNo: **54264**
Prep Date: **9/18/2018**	Analysis Date: **9/19/2018**	SeqNo: **1795314** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	30	4.7	23.56	0	127	77.8	128			
Surr: BFB	1100		942.5		113	15	316			

Sample ID **1809995-001AMSD**	SampType: **MSD**	TestCode: **EPA Method 8015D: Gasoline Range**
Client ID: **SS 7D @ 6"**	Batch ID: **40423**	RunNo: **54264**
Prep Date: **9/18/2018**	Analysis Date: **9/19/2018**	SeqNo: **1795315** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	30	4.6	23.06	0	129	77.8	128	0.237	20	S
Surr: BFB	1000		922.5		114	15	316	0	0	

Sample ID **MB-40453**	SampType: **MBLK**	TestCode: **EPA Method 8015D: Gasoline Range**
Client ID: **PBS**	Batch ID: **40453**	RunNo: **54282**
Prep Date: **9/19/2018**	Analysis Date: **9/20/2018**	SeqNo: **1796709** Units: **%Rec**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	910		1000		91.4	15	316			

Sample ID **LCS-40453**	SampType: **LCS**	TestCode: **EPA Method 8015D: Gasoline Range**
Client ID: **LCSS**	Batch ID: **40453**	RunNo: **54282**
Prep Date: **9/19/2018**	Analysis Date: **9/20/2018**	SeqNo: **1796710** Units: **%Rec**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	1100		1000		107	15	316			

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1809995**

25-Sep-18

Client: LTE

Project: Heros 23 08 9L

Sample ID **MB-40423**	SampType: **MBLK**	TestCode: **EPA Method 8021B: Volatiles**
Client ID: **PBS**	Batch ID: **40423**	RunNo: **54264**
Prep Date: **9/18/2018**	Analysis Date: **9/19/2018**	SeqNo: **1795348** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.98		1.000		98.2	80	120			

Sample ID **LCS-40423**	SampType: **LCS**	TestCode: **EPA Method 8021B: Volatiles**
Client ID: **LCSS**	Batch ID: **40423**	RunNo: **54264**
Prep Date: **9/18/2018**	Analysis Date: **9/19/2018**	SeqNo: **1795349** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.93	0.025	1.000	0	92.7	77.3	128			
Toluene	0.97	0.050	1.000	0	97.1	79.2	125			
Ethylbenzene	0.96	0.050	1.000	0	96.1	80.7	127			
Xylenes, Total	2.9	0.10	3.000	0	96.6	81.6	129			
Surr: 4-Bromofluorobenzene	0.99		1.000		98.6	80	120			

Sample ID **MB-40453**	SampType: **MBLK**	TestCode: **EPA Method 8021B: Volatiles**
Client ID: **PBS**	Batch ID: **40453**	RunNo: **54282**
Prep Date: **9/19/2018**	Analysis Date: **9/20/2018**	SeqNo: **1796749** Units: **%Rec**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	0.92		1.000		91.5	80	120			

Sample ID **LCS-40453**	SampType: **LCS**	TestCode: **EPA Method 8021B: Volatiles**
Client ID: **LCSS**	Batch ID: **40453**	RunNo: **54282**
Prep Date: **9/19/2018**	Analysis Date: **9/20/2018**	SeqNo: **1796750** Units: **%Rec**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	0.99		1.000		99.4	80	120			

Qualifiers:

*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	E	Value above quantitation range
H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

HALL ENVIRONMENTAL ANALYSIS LABORATORY

Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: LTE | Work Order Number: 1809995 | RcptNo: 1

Received By: **Anne Thorne** 9/18/2018 6:55:00 AM Anne Thorne

Completed By: **Anne Thorne** 9/18/2018 9:03:15 AM Anne Thorne

Reviewed By: JO 9/18/18

Labeled by: JT 09/18/18

Chain of Custody

1. Is Chain of Custody complete? Yes ☑ No ☐ Not Present ☐
2. How was the sample delivered? Courier

Log In

3. Was an attempt made to cool the samples? Yes ☑ No ☐ NA ☐
4. Were all samples received at a temperature of >0° C to 6.0°C Yes ☑ No ☐ NA ☐
5. Sample(s) in proper container(s)? Yes ☑ No ☐
6. Sufficient sample volume for indicated test(s)? Yes ☑ No ☐
7. Are samples (except VOA and ONG) properly preserved? Yes ☑ No ☐
8. Was preservative added to bottles? Yes ☐ No ☑ NA ☐
9. VOA vials have zero headspace? Yes ☐ No ☐ No VOA Vials ☑
10. Were any sample containers received broken? Yes ☐ No ☑
11. Does paperwork match bottle labels? (Note discrepancies on chain of custody) Yes ☑ No ☐
12. Are matrices correctly identified on Chain of Custody? Yes ☑ No ☐
13. Is it clear what analyses were requested? Yes ☑ No ☐
14. Were all holding times able to be met? (If no, notify customer for authorization.) Yes ☑ No ☐

# of preserved bottles checked for pH: _____ (<2 or >12 unless noted)

Adjusted? _____

Checked by: _____

Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☑

Person Notified: _____ Date _____

By Whom: _____ Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding: _____

Client Instructions: _____

16. Additional remarks:

17. **Cooler Information**

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	1.1	Good	Yes			

Chain-of-Custody Record

Client: LT Environmental

Mailing Address: 848 E. 2nd Ave.
Durango, CO 81301

Phone #: (970) 385-1096

email or Fax#: dhencmann@ltenv.com

QA/QC Package:
☐ Standard ☐ Level 4 (Full Validation)

Accreditation
☐ NELAP ☐ Other _____

☐ EDD (Type) _____

Turn-Around Time:
☒ Standard ☐ Rush _____

Project Name:
Heros 23 08 9L

Project #:
07621B010

Project Manager:
Devin Hencmann

Sampler: Josh Adams

On Ice: ☒ Yes ☐ No

Sample Temperature: 2.1-0.1-10=1.1

HALL ENVIRONMENTAL ANALYSIS LABORATORY
www.hallenvironmental.com
4901 Hawkins NE - Albuquerque, NM 87109
Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL No. 809995	BTEX + MTBE + TMB's (8021)	BTEX + MTBE + TPH (Gas only)	TPH 8015B (GRO / DRO / MRO)	TPH (Method 418.1)	EDB (Method 504.1)	PAH's (8310 or 8270 SIMS)	RCRA 8 Metals	Anions ($F, Cl, NO_3, NO_2, PO_4, SO_4$)	8081 Pesticides / 8082 PCB's	8260B (VOA)	8270 (Semi-VOA)	BTEX (8021)	Chloride (300.0)			Air Bubbles (Y or N)
9/12/18	1115	Soil	SS 7D @ 6"	(1) 4oz	Cool	001		-	X									X	X			

Date: 9/17/18 Time: 1330 Relinquished by: [signature]
Received by: [signature] Date: 9/17/18 Time: 1330

Date: 9/17/18 Time: Relinquished by: [signature]
Received by: [signature] Date: 09/18/18 Time: 0655

Remarks:

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.