	SITE INFORMATION							
	F	Report Type	e: Work Pla	n 1R	P-4975			
General Site Info	ormation:							
Site:		Hound 30 Fede	eral Water Line					
Company:		EOG Resource	s, Inc.					
Section, Towns	hip and Range	Unit L	Sec. 30	T 25S	R 34E			
Lease Number:		API No. 30-025	-43574					
County:		Lea County						
GPS:			32.0998º N			103.5	171º W	
Surface Owner:		Federal						
Mineral Owner:								
Directions:		From the intersec	tion of HWY 128 a	nd CR 1, trav	vel south on (CR 1 for 10.4	4 miles, turn east onto	
		lease road for 7.5 continue for 0.9 m	miles to Y in the ronies to location on	bad, take a le the west side	eft at the Y ar e of the lease	nd continue f eroad.	or 2.8 miles, turn left and	
Polosso Data:								
Release Dala.		2/10/2018						
Dale Releaseu.		Z/10/ZU10						
Type Release.	mination	Produced water	ſ					
Source or Cornar	nihation.							
Fluida Recovered	<u>م</u> .							
Official Commu	J. nication:							
Nama:	Zano Kurtz							
Ndille. Company:			 		Totra Tech			
Address	5500 Champions Di	rivo				Spring		
Auuress.		Ive	 		4000 N. Big	Spring		
0:4.7	Midland TV 70706		 		Midland To			
City:	Midiand, IX 79706		<u> </u>					
Phone number:	(432) 425-2023				(432) 687-8	110		
Fax:								
Email:	zane_kurtz@eogr	esources.com			Ike.Tavare	z@tetratec	<u>h.com</u>	
Ranking Criteria	2							
Depth to Groundy	water:		Ranking Score	Π		Site Data		
<50 ft			20	<u> </u>		•		
50-99 ft			10	<u> </u>				
>100 ft.			0			125'-150'		
WellHead Protect	ion:		Ranking Score			Site Data		
Water Source <1,0	000 ft., Private <200 ft		20					
Water Source >1,0	000 ft., Private >200 ft.		0			0		
Surface Body of V	Water:		Ranking Score	<u> </u>		Site Data		
<200 ft.	<pre></pre>							
200 ft - 1,000 ft.	200 ft - 1,000 ft. 10							
>1,000 ft.			0			0		
Te	otal Ranking Score	:	0					
				-	-			
		Acceptab	le Soil RRAL (m	g/kg)				
		Benzene	Total BTEX	TPH	1			
		10	50	5,000				



April 23, 2018

NMOCD approves of the delineation completed for 1RP-4975. Confirmation sidewall and bottom samples no greater than 75 ft. apart.

Ms. Olivia Yu Environmental Engineer Specialist Oil Conservation Division, District 1 1625 North French Drive Hobbs, New Mexico 88240

Re: Work Plan for the EOG Resources, Hound 30 Federal Water Line, Unit L, Section 30, Township 25 South, Range 34 East, Lea County, New Mexico. 1RP-4975.

Ms. Yu:

Tetra Tech, Inc. (Tetra Tech) was contacted by EOG Resources, Inc. (EOG) to investigate and assess a release that occurred at the Hound 30 Federal Water Line, Unit L, Section 30, Township 25 South, Range 34 East, Lea County, New Mexico (Site). The spill site coordinates are N 32.0998°, W 103.5171°. The site location is shown on Figures 1 and 2.

Background

According to the State of New Mexico C-141 Initial Report, the release was discovered on February 18, 2018, and released approximately seventy-five (75) barrels of produced water due to a failed gasket at the water transfer line riser. Approximately ten (10) barrels of produced water was recovered. The release occurred along the EOG pipeline right-of-way impacting an area measuring approximately 45' x 90, 20' x 90', and 20' x 165'. The initial C-141 form is included in Appendix A.

Groundwater

No wells are listed within Section 30 in the New Mexico Office of the State Engineers database, the USGS National Water Information System, or the Geology and Groundwater Conditions in Southern Lea County, NM (Report 6). However, the USGS National Water Information System lists a well in Section 29, approximately 1.45 miles southeast of the site, with a reported depth to water of 128' below surface. According to the Chevron Texaco Groundwater Trend map, the average depth to groundwater in the area is between 125' and 150' below surface. The groundwater data is shown in Appendix B.



Regulatory

A risk-based evaluation was performed for the Site in accordance with the New Mexico Oil Conservation Division (NMOCD) Guidelines for Remediation of Leaks, Spills and Releases, dated August 13, 1993. The guidelines require a risk-based evaluation of the site to determine recommended remedial action levels (RRAL) for benzene, toluene, ethylbenzene and xylene (collectively referred to as BTEX) and total petroleum hydrocarbons (TPH) in soil. The proposed RRAL for benzene was determined to be 10 parts per million (ppm) or milligrams per kilogram (mg/kg) and 50 ppm for total BTEX (sum of benzene, toluene, ethylbenzene, and xylene). Based upon the depth to groundwater, the proposed RRAL for TPH is 5,000 mg/kg.

Soil Assessment and Analytical Results

On February 27, 2018, Tetra Tech personnel were onsite to evaluate and sample the release area with backhoe. Six (6) sample trenches (T-1 through T-6) were installed in the spill footprint to total depths ranging from 10.0' and 14.0' below surface. The samples were analyzed for chlorides by EPA method 300.0. Copies of the laboratory analysis and chain-of-custody documentation are included in Appendix C. The sampling results are summarized in Table 1. The trench locations are shown in Figure 3.

Referring to Table 1, the sampling results showed a shallow chloride impact to the soils. The area of trench (T-1) showed a chloride high of 195 mg/kg at 0-1' below surface, which further declined with depth. The areas of trenches (T-2, T-3, T-4, T-5 and T-6) showed elevated chloride concentrations in the shallow soils (0-1') of 4,160 mg/kg, 3,960 mg/kg, 643 mg/kg, 7,220 mg/kg, and 2,230 mg/kg, respectively. The chloride concentrations in these areas declined with depth to below the 600 mg/kg threshold at 2.0' below surface. Additionally, none of the deeper samples collected showed any significant chloride concentrations to the soils.

Work Plan

Based on the laboratory results, EOG proposes to remove the impacted soils as shown on Figure 4 and highlighted (green) on Table 1. The areas of trenches (T-2, T-3, T-4, T-5, and T-6) will be excavated to approximately 1.0' to 2.0' below surface. The excavated areas will then be backfilled with clean material to surface grade. All of the excavated material will be transported offsite for proper disposal. Once excavated to the appropriate depth, confirmation samples will be collected to confirm proper removal of the impacted soils. The confirmation samples will be submitted to the laboratory for analysis of TPH method 8015 extended, BTEX method 8021B, and chlorides by EPA method 300.0

The proposed excavation depths may not be reached due to wall cave ins and safety concerns for onsite personnel. In addition, impacted soil around oil and gas equipment, structures or lines may not be feasible or practicable to be removed due to safely concerns for onsite personnel. As such, EOG will excavate the impacted soils to the maximum extent practicable.



Conclusion

Upon completion, a final report detailing the remediation activities will be submitted to the NMOCD. If you have any questions or comments concerning the assessment or the proposed remediation activities for this site, please call at (432) 682-4559.

Respectfully submitted, TETRA TECH

Omealos

Clair Gonzales, Project Manager

cc: Shelly Tucker - BLM Henryetta Price - BLM

Ike Tavarez, Senior Project Manager, P.G.

Figures



Mapped By: Isabel Marmolejo





Tables

Table 1 EOG Resources Hound 30 Federal Water Line Lea County, New Mexico

Sample ID	Sample Date	Sample Dopth (ft)	Soil Status		Chlorido (ma/ka)
Sample ID	Sample Date	Sample Depth (it)	In-Situ	Removed	
T-1	2/27/2018	0-1	Х		195
	"	2	Х		<4.95
	"	4	Х		170
	"	6	Х		<4.99
	"	8	Х		<4.97
	"	10	Х		<4.95
	п	12	Х		<5.00
	п	14	Х		<4.95
T-2	2/27/2018	0-1	Х		4.160
. –	"	2	X		90.4
	"	4	Х		11.2
	"	6	Х		<4.99
	"	8	Х		56.8
	"	10	Х		106
	"	12	Х		77.7
	"	14	Х		<4.99
T-3	2/27/2018	0-1	Х		3,960
		2	Х		46.0
	II	4	Х		<4.91
	"	6	Х		272
	"	8	Х		38.1
	"	10	Х		51.9
T-4	2/27/2018	0-1	Х		643
	"	2	Х		113
	"	4	Х		<4.92
	"	6	Х		<5.00
	"	8	Х		106
	"	10	Х		67.4
T-5	2/27/2018	0-1	Х		7,220
	"	2	Х		227
	"	4	Х		26.8
	"	6	Х		<4.91
		8	Х		12.4
	"	10	Х		70.8
	"	12	Х		27.7
	"	14	Х		22.0
T-6	2/27/2018	0-1	Х		2,230
	n	2	X		210
	"	4	Х		<4.99
	"	6	Х		<5.00
	"	8	Х		<5.00
	"	10	Х		<4.97
	"	12	Х		75.9
	"	14	Х		80.5

Photos

EOG Resources, Inc. Hound 30 Federal Water Line Lea County, New Mexico

View North - Area of T-1

View East – Area of T-2

EOG Resources, Inc. Hound 30 Federal Water Line Lea County, New Mexico

View East – Area of T-3

View South – Area of T-4

EOG Resources, Inc. Hound 30 Federal Water Line Lea County, New Mexico

View Northeast – Area of T-5

View Southwest – Area of T-6

Appendix A

Form C-141 Revised August 8, 2011

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

(220 S. St. Francis Dr., Santa Fe, NM 87505 Sant	a Fe, NM 875	05		
Release Notificat	tion and Co	rrective A	ction	
	OPERAT	TOR	🖾 Init	ial Report 🔲 Final
Name of Company - EOG Resources, Inc.	Contact Z	ane Kurtz		
Address 5509 Champions Drive, Midland, TX 79706	Telephone N	10. 432-425-	2023	
Facility Name Hound 30 Fed water Line	Facility Typ	e Water Trans	ster Line	
Surface Owner BLM Mineral Own	ner Federal		API N	0 30-025-43574
LOCAT	ION OF REI	EASE		
Unit Letter Section Township Range Feet from the N	lorth/South Line	Feet from the	East/West Line	County
L 30 25S 34E				Lea
Latitude 32,0008	Longitu	102	5171	1
Latitude52.0996	Longitud	1e105.	51/1	
NATU	RE OF RELI	EASE		
Source of Release Riser on a water transfer line	Volume of	Release 75 bbl	Volume Data and	Recovered 10 bbl
	2-18-2018	0630	2-19-20	018 0800
Was Immediate Notice Given?	If YES, To	Whom?		
By Whom?	ired			
Was a Watercourse Reached?	Date and H	our hume Impacting	the Wataraauraa	
🗌 Yes 🖾 No	11 125, 70	tume impacting	ule watercourse.	
If a Watercourse was Impacted, Describe Fully.*	D	ECENJEI		
NA	R	ECEIVEL)	
	B	<i>i</i> Olivia Yu	u at 3:29 p	m, Feb 22, 2018
Describe Cause of Problem and Remedial Action Taken.*				
released. One call was placed and an initial assessment will be perfor	poly line and the	AVK valve. The	water transfer lin	e was isolated and the gaske
	rined to concer sor	samples and see	e the extent of the	spill.
Describe Area Affected and Cleanup Action Taken.*				
I hereby certify that the information given above is true and complete	to the best of my	len en de de constant		
regulations all operators are required to report and/or file certain relea	ase notifications ar	d perform correct	inderstand that pur	suant to NMOCD rules and
should their operations have failed to adequately investigation of a	by the NMOCD ma	rked as "Final R	eport" does not re	lieve the operator of liability
or the environment. In addition, NMOCD acceptance of a C-141 rep	ort does not relieve	on that pose a thr	eat to ground wate	r, surface water, human hea
federal, state, or local laws and/or regulations.		the operator of	responsibility for	compliance with any other
1 11		OIL CON	SERVATION	DIVISION
Signature: Sar KV				11
Printed Name: Zane Kurz	Approved by	Environmental S	necialist:	84
			pecialist.	T
Title: Sr. Environmental Rep.	Approval Dat	2/22/2018	B Expiration	Data
E-mail Address: zane kurtz@eogresources.com	0		j Expitation	Date
and kanzigeogresources.com	Conditions of	Approval:		Attached
Date: 2-21-2018 Phone: 423-425-2023	see attac	ned directiv	e	
that Adultional Sneets If Necessary				
	1RP-497	5 InOY1	805356223	

Appendix B

Water Well Data Average Depth to Groundwater (ft) EOG - Hound 30 Federal Water Line Lea County, New Mexico

	24 Sc	outh	33	East	
6	5	4	3	2	1
7	8	9	10 24.6	11	12
18	17	16	15	14	13
19	20	21	22	23 <mark>208</mark>	24 16.9
30	29	28	27	26	25
31	32	33 93.2	34	35	36

	25 Sc	outh	33	East	
6	5	4	3 172	2	1
7	8	9	10	11 140	12 200
18	17	16	15	14	13
19	20 200	21 120	22	23	24
30	29	28	27 125	26	25
31 257	32	33	34	35	36

	26 So	outh	33	East	
6	5	4	3	2	1
			175		
7	8	9	10	11	12
				145	200
18	17	16	15	14	13
				135	
19	20	21	22	23	24
		120			
30	29	28	27	26	25
			125		
31	32	33	34	35	36

	24 So	outh	h 34 East		
6	5	4	3	2	1
B1		475			
7	8	9	10	11	12
				40	
18	17	16	15	14	13
19	20	21	22	23	24
		431			
30	29	28	27	26	25
31	32	33	34	35	36

	25 So	outh	34	East	
6	5	4	3	2	1 260
7	8	9	10	11	12
18	17	16	15 135	14	13
19	20	21	22	23	24 300
30	29 128 50	28	27	26	25
31	32	33	34	35	36

	26 Sc	outh	34	East	
6 160	5	4	3	2	1
175					
7	8	9	10	11	12
18	17	16	15	14	13
19	20	21	22	23	24
30	29	28	27	26	25
31	32	33	34	35	36

-	24 So	uth	35	East	
6	5	4	3	2	1
7	8	9	10 300	11	12
18	17	16	15	14	13
19	20 <mark>97</mark>	21	22	23	24
30	29	28	27	26	25
31	32	33	34	35	36

	25 Sc	outh	35	East	
6	5 165	4	3 108	2	1
7	8	9	10	11	12
18 230	17	16	15	14	13
19	20	21 218	22	23	24
30 80	29	28	27	26	25
31	32	33	34	35	36

	26 So	outh	35	East	
6	5	4	3	2	1
7	8	9	10	11	12
18	17	16	15	14	13 230
19	20	21	22	23	24 250
30	29	28	27	26	25
31	32	33	34	35	36

88 New Mexico State Engineers Well Reports

- 105 USGS Well Reports
- Geology and Groundwater Conditions in Southern Lea, County, NM (Report 6)
 Geology and Groundwater Resources of Eddy County, NM (Report 3)
- 34 NMOCD Groundwater Data
- 123 Tetra Tech installed temporary wells and field water level
- 143 NMOCD Groundwater map well location

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

(A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a water right file)	(R=POD has b replaced, O=orphaned, C=the file is	een (q	uart	ers a	are	1=NW	/ 2=NI	E 3=SW	4=SE)	2 UTM in motor		In fact)	
water right me.)	closed) PO Sul	D >-	Q	Q	Q	smane	St to k	argest)	(NAD).	5 0 T M III III eter	s) (1	v	Vater
POD Number	Code basi	in County	64	16	4	Sec	Tws	Rng	Х	Y	DepthWellDept	hWater Co	olumn
<u>C 02299</u>	CU	B LE	4	4	2	24	258	34E	649417	3554478*	350	300	50
<u>C 02314</u>		LE	2	4	2	15	25S	34E	646170	3556243*	175	135	40
<u>C 02315</u>		LE	2	4	2	15	25S	34E	646170	3556243*	175	135	40
<u>C 02316</u>		LE	3	4	3	29	25S	34E	642003	3551967*	100	50	50
<u>C 02317</u>		LE	3	4	3	29	258	34E	642003	3551967*	100	50	50
<u>C 02401</u>		LE	2	2	1	01	25S	34E	648534	3559896*	275	260	15
									1	Average Depth to	o Water:	155 fee	et
										Minimu	m Depth:	50 fe	et
										M aximu	m Depth:	300 fee	et
Record Count: 6													

PLSS Search:

Township: 25S Range: 34E

*UTM location was derived from PLSS - see Help

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

2/21/18 3:27 PM

WATER COLUMN/ AVERAGE DEPTH TO WATER

USGS Home Contact USGS Search USGS

V

National Water Information System: Web Interface

USGS Water Resources

Data Category: Groundwater Geographic Area: New Mexico

V

GO

GO

Click to hideNews Bulletins

- Please see news on new formats
- Full News 🔊

Groundwater levels for New Mexico

Click to hide state-specific text

Search Results -- 1 sites found

site_no list =

• 320523103294401

Minimum number of levels = 1

Save file of selected sites to local disk for future upload

USGS 320523103294401 25S.34E.29.343322

Available data for this site Groundwater: Field measurements

Lea County, New Mexico Hydrologic Unit Code 13070007

Latitude 32°05'23", Longitude 103°29'44" NAD27

Land-surface elevation 3,321 feet above NAVD88

The depth of the well is 165 feet below land surface.

This well is completed in the Ogallala Formation (1210GLL) local aquifer.

Output formats

 Table of data

 Tab-separated data

 Graph of data

 Reselect period

Breaks in the plot represent a gap of at least one year between field measurements.

Download a presentation-quality graph

Questions about sites/data? Feedback on this web site Automated retrievals Help Data Tips Explanation of terms Subscribe for system changes News

Accessibility Plug-Ins FOIA Privacy Policies and Notices
U.S. Department of the Interior | U.S. Geological Survey
Title: Groundwater for New Mexico: Water Levels

Title: Groundwater for New Mexico: Water Levels URL: https://nwis.waterdata.usgs.gov/nm/nwis/gwlevels?

Page Contact Information: <u>New Mexico Water Data Maintainer</u> Page Last Modified: 2018-03-12 17:25:40 EDT 4.89 1.27 nadww01

Appendix C

Analytical Report 578097

for Tetra Tech- Midland

Project Manager: Ike Tavarez

Hound 30 Federal Water Line

12-MAR-18

Collected By: Client

1211 W. Florida Ave, Midland TX 79701

Xenco-Houston (EPA Lab code: TX00122): Texas (T104704215-18-24), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054) Oklahoma (2017-142)

> Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295-17-16), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab code: TX00127): Texas (T104704221-17-12) Xenco-Lubbock (EPA Lab code: TX00139): Texas (T104704219-17-16) Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400-18-14) Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-17-3) Xenco Phoenix (EPA Lab Code: AZ00901): Arizona(AZ0757) Xenco-Phoenix Mobile (EPA Lab code: AZ00901): Arizona (AZM757) Xenco-Atlanta (LELAP Lab ID #04176)

12-MAR-18

Project Manager: **Ike Tavarez Tetra Tech- Midland** 4000 N. Big Spring Suite 401 Midland, TX 79705

Reference: XENCO Report No(s): **578097 Hound 30 Federal Water Line** Project Address: Lea County NM

Ike Tavarez:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 578097. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

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

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 578097 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Huns hoah

Kelsey Brooks Project Manager

Recipient of the Prestigious Small Business Administration Award of Excellence in 1994. Certified and approved by numerous States and Agencies. A Small Business and Minority Status Company that delivers SERVICE and QUALITY

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

Sample Cross Reference 578097

Tetra Tech- Midland, Midland, TX

Hound 30 Federal Water Line

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
T-1 (0-1')	S	02-27-18 00:00		578097-001
T-1 (2')	S	02-27-18 00:00		578097-002
T-1 (4')	S	02-27-18 00:00		578097-003
T-1 (6')	S	02-27-18 00:00		578097-004
T-1 (8')	S	02-27-18 00:00		578097-005
T-1 (10')	S	02-27-18 00:00		578097-006
T-1 (12')	S	02-27-18 00:00		578097-007
T-1 (14')	S	02-27-18 00:00		578097-008
T-2 (0-1')	S	02-27-18 00:00		578097-009
T-2 (2')	S	02-27-18 00:00		578097-010
T-2 (4')	S	02-27-18 00:00		578097-011
T-2 (6')	S	02-27-18 00:00		578097-012
T-2 (8')	S	02-27-18 00:00		578097-013
T-2 (10')	S	02-27-18 00:00		578097-014
T-2 (12')	S	02-27-18 00:00		578097-015
T-3 (14')	S	02-27-18 00:00		578097-016
T-3 0-1')	S	02-27-18 00:00		578097-017
T-3 (2')	S	02-27-18 00:00		578097-018
T-3 (4')	S	02-27-18 00:00		578097-019
T-3 (6')	S	02-27-18 00:00		578097-020
T-3 (8')	S	02-27-18 00:00		578097-021
T-3 (10')	S	02-27-18 00:00		578097-022
T-4 (0-1')	S	02-27-18 00:00		578097-023
T-4 (2')	S	02-27-18 00:00		578097-024
T-4 (4')	S	02-27-18 00:00		578097-025
T-4 (6')	S	02-27-18 00:00		578097-026
T-4 (8')	S	02-27-18 00:00		578097-027
T-4 (10')	S	02-27-18 00:00		578097-028
T-5 (0-1')	S	02-27-18 00:00		578097-029
T-5 (2')	S	02-27-18 00:00		578097-030
T-5 (4')	S	02-27-18 00:00		578097-031
T-5 (6')	S	02-27-18 00:00		578097-032
T-5 (8')	S	02-27-18 00:00		578097-033
T-5 (10')	S	02-27-18 00:00		578097-034
T-5 (12')	S	02-27-18 00:00		578097-035
T-5 (14')	S	02-27-18 00:00		578097-036
T-6 (0-1')	S	02-27-18 00:00		578097-037
T-6 (2')	S	02-27-18 00:00		578097-038
T-6 (4')	S	02-27-18 00:00		578097-039
T-6 (6')	S	02-27-18 00:00		578097-040
T-6 (8')	S	02-27-18 00:00		578097-041
T-6 (10')	S	02-27-18 00:00		578097-042
T-6 (12')	S	02-27-18 00:00		578097-043
· /				

Sample Cross Reference 578097

Tetra Tech- Midland, Midland, TX

Hound 30 Federal Water Line

T-6 14')

S 02-27-18 00:00

578097-044

CASE NARRATIVE

Client Name: Tetra Tech- Midland Project Name: Hound 30 Federal Water Line

Project ID: Work Order Number(s): 578097 Report Date: *12-MAR-18* Date Received: *03/02/2018*

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3043411 Inorganic Anions by EPA 300/300.1

Lab Sample ID 578097-031 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Chloride recovered above QC limits in the Matrix Spike and Matrix Spike Duplicate. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 578097-021, -022, -023, -024, -025, -026, -027, -028, -029, -030, -031, -032, -034, -035, -036, -037, -038, -039, -040.

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

Certificate of Analysis Summary 578097

Tetra Tech- Midland, Midland, TX Project Name: Hound 30 Federal Water Line

Date Received in Lab:Fri Mar-02-18 04:03 pmReport Date:12-MAR-18Project Manager:Kelsey Brooks

	Lab Id:	578097-0	01	578097-0	02	578097-0	003	578097-0	04	578097-0	05	578097-0)06
Analysis Paguastad	Field Id:	T-1 (0-1	')	T-1 (2'))	T-1 (4")	T-1 (6))	T-1 (8)	T-1 (10)')
Analysis Kequestea	Depth:												
	Matrix:	SOIL	SOIL		SOIL		SOIL		SOIL			SOIL	
	Sampled:	Feb-27-18 (Feb-27-18 00:00		00:00	Feb-27-18 (00:00	Feb-27-18 (00:00	Feb-27-18 (00:00	Feb-27-18	00:00
Inorganic Anions by EPA 300/300.1	Extracted:	d: Mar-09-18 09:00		Mar-09-18 (9:00	Mar-09-18 (09:00	Mar-09-18 (09:00	Mar-09-18 (09:00	Mar-09-18	09:00
	Analyzed:	Mar-09-18 12:53		Mar-09-18 1	3:09	Mar-09-18	13:14	Mar-09-18	13:20	Mar-09-18	13:25	Mar-09-18	13:51
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		195	4.91	<4.92	4.92	170	4.95	<4.99	4.99	<4.97	4.97	<4.95	4.95

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Huns Boah

Kelsey Brooks Project Manager

Certificate of Analysis Summary 578097

Tetra Tech- Midland, Midland, TX Project Name: Hound 30 Federal Water Line

Date Received in Lab:Fri Mar-02-18 04:03 pmReport Date:12-MAR-18Project Manager:Kelsey Brooks

	Lab Id:	578097-0	07	578097-0	08	578097-0	09	578097-0	010	578097-0)11	578097-0)12
Analysis Requested	Field Id:	T-1 (12)	T-1 (14')	T-2 (0-1	')	T-2 (2')	T-2 (4')	T-2 (6')
Analysis Kequestea	Depth:												
	Matrix:	SOIL	SOIL		SOIL		SOIL			SOIL		SOIL	
	Sampled:	Feb-27-18 (Feb-27-18 00:00		00:00	Feb-27-18 (00:00	Feb-27-18	00:00	Feb-27-18	00:00	Feb-27-18	00:00
Inorganic Anions by EPA 300/300.1	Extracted:	Mar-09-18 (Mar-09-18 09:00		9:00	Mar-09-18 (09:00	Mar-09-18	09:00	Mar-09-18	09:00	Mar-09-18	09:00
	Analyzed:	: Mar-09-18 13:56		Mar-09-18 1	4:02	Mar-09-18	14:07	Mar-09-18	14:12	Mar-09-18	14:18	Mar-09-18	14:46
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		<5.00	5.00	<4.95	4.95	4160	25.0	90.4	4.95	11.2	4.99	<4.99	4.99

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Huns Boah

Kelsey Brooks Project Manager

Certificate of Analysis Summary 578097

Tetra Tech- Midland, Midland, TX Project Name: Hound 30 Federal Water Line

Date Received in Lab:Fri Mar-02-18 04:03 pmReport Date:12-MAR-18Project Manager:Kelsey Brooks

	Lab Id:	578097-0	13	578097-0	14	578097-0)15	578097-0	16	578097-0)17	578097-0	018
Analysis Paguastad	Field Id:	T-2 (8))	T-2 (10	')	T-2 (12	')	T-3 (14	')	T-3 0-1	')	T-3 (2	')
Analysis Kequestea	Depth:												
	Matrix:	SOIL	SOIL		SOIL		SOIL			SOIL		SOIL	,
	Sampled:	Feb-27-18 (Feb-27-18 00:00		Feb-27-18 00:00		00:00	Feb-27-18 (00:00	Feb-27-18	00:00	Feb-27-18	00:00
Inorganic Anions by EPA 300/300.1	Extracted:	d: Mar-09-18 09:00		Mar-09-18 09:00		Mar-09-18 (09:00	Mar-09-18 (09:00	Mar-09-18	09:00	Mar-09-18	09:00
	Analyzed:	Mar-09-18 15:01		Mar-09-18	15:07	Mar-09-18	15:12	Mar-09-18	15:17	Mar-09-18	15:23	Mar-09-18	15:28
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		56.8	5.00	106	4.99	77.7	4.95	<4.99	4.99	3960	24.9	46.0	4.95

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Huns Boah

Kelsey Brooks Project Manager

Certificate of Analysis Summary 578097

Tetra Tech- Midland, Midland, TX Project Name: Hound 30 Federal Water Line

Date Received in Lab:Fri Mar-02-18 04:03 pmReport Date:12-MAR-18Project Manager:Kelsey Brooks

	Lab Id:	578097-0	19	578097-0	20	578097-0)21	578097-0)22	578097-0)23	578097-0	024
Analysis Paguastad	Field Id:	T-3 (4'))	T-3 (6'))	T-3 (8')	T-3 (10	')	T-4 (0-1	')	T-4 (2	')
Analysis Kequestea	Depth:												
	Matrix:	SOIL	SOIL		SOIL		SOIL			SOIL		SOIL	,
	Sampled:	Feb-27-18 (Feb-27-18 00:00		00:00	Feb-27-18	00:00	Feb-27-18	00:00	Feb-27-18 (00:00	Feb-27-18	00:00
Inorganic Anions by EPA 300/300.1	Extracted:	d: Mar-09-18 09:00		Mar-09-18 (09:00	Mar-09-18	10:00	Mar-09-18	10:00	Mar-09-18	10:00	Mar-09-18	10:00
	Analyzed:	Mar-09-18 15:33		Mar-09-18 1	5:39	Mar-09-18	20:13	Mar-09-18	20:29	Mar-09-18 2	20:34	Mar-09-18	20:40
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		<4.91	4.91	272	4.95	38.1	4.98	51.9	4.94	643	4.98	113	4.98

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Kelsey Brooks Project Manager

Certificate of Analysis Summary 578097

Tetra Tech- Midland, Midland, TX Project Name: Hound 30 Federal Water Line

Date Received in Lab:Fri Mar-02-18 04:03 pmReport Date:12-MAR-18Project Manager:Kelsey Brooks

	Lab Id:	578097-0	25	578097-0	26	578097-0	27	578097-0)28	578097-0)29	578097-0	030
Analysis Requested	Field Id:	T-4 (4')		T-4 (6'))	T-4 (8))	T-4 (10	')	T-5 (0-1	l')	T-5 (2	')
Analysis Kequestea	Depth:												
	Matrix:	SOIL		SOIL		SOIL		SOIL		SOIL		SOIL	
	Sampled:	Feb-27-18 0	Feb-27-18 00:00		00:00	Feb-27-18 (00:00	Feb-27-18	00:00	Feb-27-18	00:00	Feb-27-18	00:00
Inorganic Anions by EPA 300/300.1	Extracted:	Mar-09-18 10:00		Mar-09-18 1	0:00	Mar-09-18	10:00	Mar-09-18	10:00	Mar-09-18	10:00	Mar-09-18	10:00
	Analyzed:	zed: Mar-09-18 20:45		Mar-09-18 2	21:01	Mar-09-182	21:06	Mar-09-18	21:11	Mar-09-18	21:17	Mar-09-18	21:22
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		<4.92	4.92	<5.00	5.00	106	4.94	67.4	4.96	7220	49.9	227	4.96

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Houston - Dallas - San Antonio - Atlanta - Tampa - Boca Raton - Latin America - Odessa - Corpus Christi

Huns Boah

Kelsey Brooks Project Manager

Final 1.000

Certificate of Analysis Summary 578097

Tetra Tech- Midland, Midland, TX Project Name: Hound 30 Federal Water Line

Date Received in Lab:Fri Mar-02-18 04:03 pmReport Date:12-MAR-18Project Manager:Kelsey Brooks

	Lab Id:	578097-0	31	578097-0	32	578097-0	33	578097-0)34	578097-0)35	578097-0	036
Analysis Paguested	Field Id:	T-5 (4))	T-5 (6))	T-5 (8))	T-5 (10	')	T-5 (12	.')	T-5 (14	l')
Analysis Kequestea	Depth:												
	Matrix:	SOIL	SOIL		SOIL		SOIL			SOIL		SOIL	
	Sampled:	Feb-27-18 (Feb-27-18 00:00		00:00	Feb-27-18 (00:00	Feb-27-18	00:00	Feb-27-18	00:00	Feb-27-18	00:00
Inorganic Anions by EPA 300/300.1	Extracted:	Mar-09-18 10:00		Mar-09-18	10:00	Mar-09-18	10:00	Mar-09-18	10:00	Mar-09-18	10:00	Mar-09-18	10:00
	Analyzed:	d: Mar-09-18 21:27		Mar-09-18 2	21:43	Mar-09-18 2	21:49	Mar-09-18	22:04	Mar-09-18	22:10	Mar-09-18	22:15
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		26.8	4.97	<4.91	4.91	12.4	4.97	70.8	4.98	27.7	5.00	22.0	4.97

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Huns Boah

Kelsey Brooks Project Manager

Certificate of Analysis Summary 578097

Tetra Tech- Midland, Midland, TX Project Name: Hound 30 Federal Water Line

Date Received in Lab:Fri Mar-02-18 04:03 pmReport Date:12-MAR-18Project Manager:Kelsey Brooks

	Lab Id:	578097-0	37	578097-0	38	578097-0	39	578097-0	40	578097-0	41	578097-0)42
Analysis Paguastad	Field Id:	T-6 (0-1	')	T-6 (2))	T-6 (4'))	T-6 (6))	T-6 (8')		T-6 (10	')
Analysis Kequestea	Depth:												
	Matrix:	SOIL		SOIL		SOIL		SOIL		SOIL		SOIL	
	Sampled:	Feb-27-18 (Feb-27-18 00:00		Feb-27-18 00:00		00:00	Feb-27-18 (00:00	Feb-27-18 (00:00	Feb-27-18 (00:00
Inorganic Anions by EPA 300/300.1	Extracted:	tracted: Mar-09-18 10:		Mar-09-18	10:00	Mar-09-18 1	0:00	Mar-09-18	0:00	Mar-09-18 1	2:00	Mar-09-18	12:00
	Analyzed:	Mar-09-18 22:20		Mar-09-18 2	22:26	Mar-09-18 2	2:31	Mar-09-18 2	22:36	Mar-09-18 2	23:08	Mar-10-18 (00:22
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		2230	25.0	210	4.99	<4.99	4.99	<5.00	5.00	<5.00	5.00	<4.97	4.97

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Huns Boah

Kelsey Brooks Project Manager

Certificate of Analysis Summary 578097

Tetra Tech- Midland, Midland, TX Project Name: Hound 30 Federal Water Line

Date Received in Lab:Fri Mar-02-18 04:03 pmReport Date:12-MAR-18Project Manager:Kelsey Brooks

	Lab Id:	578097-0	43	578097-0	44			
Analysis Paguested	Field Id:	T-6 (12	')	T-6 14)			
Analysis Requested	Depth:							
	Matrix:	SOIL	SOIL Seb-27-18 00:00					
	Sampled:	Feb-27-18 (Feb-27-18 00:00		00:00			
Inorganic Anions by EPA 300/300.1	Extracted:	Mar-09-18	Mar-09-18 12:00		2:00		1	
	Analyzed:	Mar-09-18	Mar-09-18 23:24		23:29			
	Units/RL:	mg/kg	RL	mg/kg	RL			
Chloride		75.9	4.97	80.5	4.93			

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Huns Boah

Kelsey Brooks Project Manager

Flagging Criteria

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

SMP Clier	nt Sample	BLK	Method Blank	
BKS/LCS	Blank Spike/Laboratory Control Sample	BKSD/LCSD	Blank Spike Duplicate/Labor	atory Control Sample Duplicate
MD/SD	Method Duplicate/Sample Duplicate	MS	Matrix Spike	MSD: Matrix Spike Duplicate

+ NELAC certification not offered for this compound.

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

BS / BSD Recoveries

Project Name: Hound 30 Federal Water Line

Work Order #: 578097	Project ID:										
Analyst: OJS	D	ate Prepar	ed: 03/09/20	18			Date A	nalyzed:	03/09/2018		
Lab Batch ID: 3043405 Sample: 7640570-1	-BKS	Batcl	n #: 1					Matrix:	Solid		
Units: mg/kg		BLAN	K /BLANK	SPIKE /]	BLANK S	SPIKE DUP	LICATE	RECOV	ERY STUI	DY	
Inorganic Anions by EPA 300/300.1 Analytes	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Chloride	<5.00	250	240	250	233	93	3	90-110	20		
Analyst: OJS	D	ate Prepar	ed: 03/09/20	18			Date A	nalyzed:	03/09/2018		
Lab Batch ID: 3043411 Sample: 7640572-1	-BKS	Batcl	n #: 1					Matrix:	Solid		
Units: mg/kg	BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY										
Inorganic Anions by EPA 300/300.1 Analytes	Blank Sample Result [A]	BlankSpikeBlankBlankSpikeample ResultAddedSpikeSpikeAdded[A][B][C][D][E]				Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Chloride	<5.00	250	258	103	250	248	99	4	90-110	20	
Analyst: OJS	D	ate Prepar	ed: 03/09/20	18	4		Date A	nalyzed:	03/09/2018	ł	
Lab Batch ID: 3043417 Sample: 7640573-1	0573-1-BKS Batch #: 1 Matrix: Solid										
Units: mg/kg	BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY										
Inorganic Anions by EPA 300/300.1	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Analytes		1-3	L - J		[2]						

Relative Percent Difference RPD = $200^{*}|(C-F)/(C+F)|$ Blank Spike Recovery [D] = $100^{*}(C)/[B]$ Blank Spike Duplicate Recovery [G] = $100^{*}(F)/[E]$ All results are based on MDL and Validated for QC Purposes

Form 3 - MS / MSD Recoveries

Project Name: Hound 30 Federal Water Line

Work Order # :	578097						Project II):				
Lab Batch ID:	3043405	QC- Sample ID:	578097	-001 S	Ba	tch #:	1 Matrix	k: Soil				
Date Analyzed:	03/09/2018	Date Prepared:	03/09/2	018	An	alyst: (OJS					
Reporting Units:	mg/kg		Μ	IATRIX SPIK	E / MAT	RIX SPI	KE DUPLICA	TE REC	OVERY	STUDY		
Inorgar	nic Anions by EPA 300/300.1	Parent Sample	Spike	Spiked Sample Result	Spiked Sample	Spike	Duplicate Spiked Sample	Spiked Dup.	RPD	Control Limits	Control Limits	Flag
	Analytes	[A]	Added [B]	[C]	%R [D]	Added [E]	Result [F]	%R [G]	%	%R	%RPD	
Chloride		195	246	447	102	246	444	101	1	90-110	20	
Lab Batch ID:	3043405	QC- Sample ID:	578097	-011 S	Ba	tch #:	1 Matri	k: Soil				
Date Analyzed:	03/09/2018	Date Prepared:	03/09/2	018	An	alyst: (OJS					
Reporting Units:	mg/kg		Μ	IATRIX SPIK	E / MAT	RIX SPI	KE DUPLICA	TE REC	OVERY	STUDY		
Inorgar	nic Anions by EPA 300/300.1	Parent Sample Result	Spike	Spiked Sample Result	Spiked Sample	Spike	Duplicate Spiked Sample Besult [F]	Spiked Dup.	RPD	Control Limits	Control Limits	Flag
	Analytes	[A]	[B]		[D]	[E]	Kesunt [F]	[G]	/0	/0K	70 KI D	
Chloride		11.2	250	286	110	250	284	109	1	90-110	20	
Lab Batch ID:	3043411	QC- Sample ID:	578097	-021 S	Ba	tch #:	1 Matri	x: Soil			•	
Date Analyzed:	03/09/2018	Date Prepared:	03/09/2	018	An	alyst: (OJS					
Reporting Units:	mg/kg		Μ	IATRIX SPIK	E / MAT	RIX SPI	KE DUPLICA	TE REC	OVERY	STUDY		
Inorgan	nic Anions by EPA 300/300.1	Parent Sample Result	Spike Added	Spiked Sample Result [C]	Spiked Sample %R	Spike Added	Duplicate Spiked Sample Result [F]	Spiked Dup. %R	RPD %	Control Limits %R	Control Limits %RPD	Flag
	Analytes	[A]	[B]	L-3	[D]	[E]		[G]				
Chloride		38.1	249	317	112	249	317	112	0	90-110	20	X

Matrix Spike Percent Recovery [D] = 100*(C-A)/BRelative Percent Difference RPD = 200*|(C-F)/(C+F)| Matrix Spike Duplicate Percent Recovery [G] = 100*(F-A)/E

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

Form 3 - MS / MSD Recoveries

Project Name: Hound 30 Federal Water Line

Work Order # :	578097						Project II):				
Lab Batch ID:	3043411	QC- Sample ID:	578097	-031 S	Ba	tch #:	1 Matrix	k: Soil				
Date Analyzed:	03/09/2018	Date Prepared:	03/09/2	018	An	alyst: (OJS					
Reporting Units:	mg/kg		Μ	IATRIX SPIK	E / MAT	RIX SPI	KE DUPLICA	TE REC	OVERY	STUDY		
Inorgan	nic Anions by EPA 300/300.1	Parent Sample Bosult	Spike	Spiked Sample Result	Spiked Sample	Spike	Duplicate Spiked Sample	Spiked Dup.	RPD	Control Limits	Control Limits	Flag
	Analytes	[A]	Added [B]		%K [D]	E]	Kesuit [F]	%K [G]	70	%0K	%KPD	
Chloride		26.8	249	302	111	249	306	112	1	90-110	20	Х
Lab Batch ID:	3043417	QC- Sample ID:	578097	-041 S	Ba	tch #:	1 Matri	k: Soil				
Date Analyzed:	03/09/2018	Date Prepared:	03/09/2	018	An	alyst: (OJS					
Reporting Units:	mg/kg		Μ	IATRIX SPIK	E / MAT	RIX SPI	KE DUPLICA	TE REC	OVERY	STUDY		
Inorgan	nic Anions by EPA 300/300.1	Parent Sample Result	Spike	Spiked Sample Result	Spiked Sample %B	Spike	Duplicate Spiked Sample Result [F]	Spiked Dup. %R	RPD	Control Limits	Control Limits	Flag
	Analytes	[A]	[B]	[0]	[D]	[E]	Kesutt [F]	[G]	/0	70K		
Chloride		<5.00	250	274	110	250	273	109	0	90-110	20	
Lab Batch ID:	3043417	QC- Sample ID:	578097	-042 S	Ba	tch #:	1 Matri	k: Soil				
Date Analyzed:	03/10/2018	Date Prepared:	03/09/2	018	An	alyst: (OJS					
Reporting Units:	mg/kg		Μ	IATRIX SPIK	E / MAT	RIX SPI	KE DUPLICA	TE REC	OVERY	STUDY		
Inorgan	nic Anions by EPA 300/300.1	Parent Sample Result	Spike Added	Spiked Sample Result	Spiked Sample %R	Spike Added	Duplicate Spiked Sample Result [F]	Spiked Dup. %R	RPD	Control Limits %R	Control Limits %RPD	Flag
	Analytes	[A]	[B]	[0]	[D]	[E]	Acoutt [1']	[G]	/0			
Chloride		<4.97	249	268	108	249	269	108	0	90-110	20	

Matrix Spike Percent Recovery [D] = 100*(C-A)/BRelative Percent Difference RPD = 200*|(C-F)/(C+F)| Matrix Spike Duplicate Percent Recovery [G] = 100*(F-A)/E

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

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XENCO Laboratories Prelogin/Nonconformance Report- Sample Log-In

Client: Tetra Tech- Midland Acceptable Temperature Range: 0 - 6 degC Air and Metal samples Acceptable Range: Ambient Date/ Time Received: 03/02/2018 04:03:00 PM Temperature Measuring device used : R8 Work Order #: 578097 Comments Sample Receipt Checklist 5.1 #1 *Temperature of cooler(s)? #2 *Shipping container in good condition? Yes #3 *Samples received on ice? Yes #4 *Custody Seals intact on shipping container/ cooler? N/A #5 Custody Seals intact on sample bottles? N/A #6*Custody Seals Signed and dated? N/A #7 *Chain of Custody present? Yes #8 Any missing/extra samples? No #9 Chain of Custody signed when relinquished/ received? Yes #10 Chain of Custody agrees with sample labels/matrix? Yes #11 Container label(s) legible and intact? Yes #12 Samples in proper container/ bottle? Yes #13 Samples properly preserved? Yes #14 Sample container(s) intact? Yes #15 Sufficient sample amount for indicated test(s)? Yes #16 All samples received within hold time? Yes #17 Subcontract of sample(s)? N/A #18 Water VOC samples have zero headspace? N/A

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

Analyst:

PH Device/Lot#:

Date: 03/04/2018

Checklist completed by: Jessica Vramer Jessica Kramer Checklist reviewed by: Mark Moak Kelsey Brooks

Date: 03/05/2018