



**Robert Speer**  
Portfolio Manager,  
Upstream Business Unit  
Remediation Team

**Chevron Environmental  
Management Company**  
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Houston, TX 77002  
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December 7, 2015

Kellie Jones  
Environmental Specialist, District 1  
New Mexico Oil Conservation Division  
811 South First St.  
Artesia, NM 88210

**RECEIVED**

**By JKeyes at 8:26 am, Dec 15, 2015**

IRP 4017  
nJXK1534930223  
pJXK1534930085

Re: Lovington Paddock Unit 89 Well Pad Abandonment Assessment Report

Dear Ms. Jones:

Please find enclosed for your files copies of the following report for the Lovington Paddock Unit 89 Well Pad Abandonment Assessment Report. No RP number has been assigned for this project.

- *LPU 89 Well Pad Abandonment – 2015 Soil Assessment and Delineation Activities Report, Unit E - Section 31 – Township 16 South – Range 37 East, Lea County, NM*

This report was prepared by Conestoga-Rovers & Associates (CRA) on behalf of Chevron Environmental Management Company (CEMC) to document assessment activities for site reclamation following abandonment activities of LPU 89. Soil sampling in the release area indicate that vertical and horizontal delineation of Chlorides have been achieved at the site, and that no further assessment or remediation activities are warranted for this project.

Should you have any questions regarding the content of this report, please do not hesitate to contact me. I look forward to working with you in the future.

Sincerely,

Rob Speer  
Environmental Project Manager



# Soil Assessment and Delineation Activities Report

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Lovington Paddock Unit No. 89 Well-Site  
Unit E, Section 31, Township 16 South, Range 37 East  
Lovington, New Mexico

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Á  
Chevron Environmental Management Company

1755 Wittington Place, Suite 500 Dallas Texas 75234  
074287 | Report No 3 | October 1<sup>st</sup> 2015



# Soil Assessment and Delineation Activities Report

Lovington Paddock Unit No. 89 Well-Site  
Unit E, Section 31, Township 16 South, Range 37 East  
Lovington, New Mexico

Chevron Environmental Management Company

A handwritten signature in blue ink that reads 'Thomas C. Larson'.

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Thomas C. Larson  
Principal, Midland Operations Manager

A handwritten signature in blue ink that reads 'Jake L. Ferenz'.

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Jake L. Ferenz  
Project Manager

1755 Wittington Place Suite 500 Dallas Texas USA  
074287 | Report No 3 | October 16, 2015

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## 1. Introduction

GHD is pleased to present this soil assessment and delineation activities report to Chevron Environmental Management Company (CEMC) for the Lovington Paddock Unit No. 89 Well-Site location (hereafter referred to as the "Site").

## 2. Project Information and Background

The Site is located in Unit E, Section 31, Township 16 South, Range 37 East, approximately 5.00-miles southeast of Lovington, New Mexico, in eastern Lea County (Figure 1 and Figure 2).

GHD understands the surface property is owned by the City of Lovington and the minerals are managed by the Bureau of Land Management. The LPU No. 89 well was plugged and abandoned in July 2010. A dry hole marker is present at the location and surface equipment has been removed from the Site.

The original scope of work for the Site included reclamation activities that were developed in personal correspondences between Chevron Midland, Chevron Lovington, City of Lovington, and the Bureau of Land Management. GHD did not participate in any landowner or regulatory agency discussions regarding specific requirements for the Site reclamation. GHD was responsible for the project management, general oversight of the reclamation activities, soil sample collection, and documentation of all site activities. Site reclamation activities began on June 6, 2011 and were completed on June 10, 2011.

On November 20, 2013, GHD and Kegan Boyer (CEMC) met in Midland, Texas to review the status of the Site. CEMC requested that GHD develop and submit a site reclamation activities report detailing the 2011 field activities and any path forward recommendations for the Site.

In February 2014, GHD prepared and submitted a site reclamation completion report to CEMC detailing the site reclamation and sampling activities. Additionally, and based on analytical results of the soil sampling completed in June 2011, GHD recommended implementation of a soil boring program to assess elevated chloride concentrations at the Site. CEMC concurred with the recommendations outlined in GHD's 2014 report. On July 11, 2014, CEMC submitted a GHD prepared work plan proposal for the evaluation of subsurface conditions at the Site to the City of Lovington attorney's office. Ultimately, GHD returned to the Site in 2015 to execute the planned field activities. The results of those activities are provided herein.

## 3. Regulatory Guidance

Information available on the Petroleum Recovery Research Center (PRRC) Mapping Portal and the United States Geological Survey (USGS) Current Water Database for the Nation; the depth to groundwater at the Site is greater than 100-feet below ground surface (bgs); the nearest private domestic water source is greater than 200-feet from the release site; the nearest public/municipal water source is greater than 1,000-feet from the release site; and the release site lies more than 1,000 horizontal feet from the nearest surface water body. Consequently, the New Mexico Oil Conservation Division (NMOCD) total ranking criteria score is zero (0) for the Site. The site-specific

Recommended Remediation Action Levels (RRALs) that could be applied to this Site are: 10 milligram per kilogram (mg/kg) for benzene; 50 mg/kg for total benzene, toluene, ethylbenzene, and xylenes (BTEX); 5,000 mg/kg for TPH; and an NMOCD accepted 500 mg/kg for chlorides.

## 4. Drilling and Sampling - 2015

On September 8, 2015, GHD's contracted service provider, Harrison & Cooper, Inc. (HCI) of Lubbock, Texas submitted an initial New Mexico One Call utility locate ticket (2015370369). GHD submitted a MCBU Chevron Dig Plan with appropriate attachments for approval to the Chevron Buckeye Field Management Team. On September 17, 2015, GHD and HCI mobilized to the Site to begin soil boring activities. The soil borings were pre-cleared via air knife techniques to a depth of 5-foot bgs or until refusal. The remainder of each boring was advanced using an air rotary drill rig. Three soil borings were advanced to approximately 30-foot bgs with one boring being advanced to approximately 50-foot bgs. A photo log documenting the 2015 drilling activities is included as Appendix A. Soil borings were logged in accordance with the Unified Soil Classification System and recorded. Visual representation of the 2015 boring logs can be found in Appendix B.

Soil samples were collected for laboratory analysis from each boring (SB-1, SB-2, SB-3, and SB-4) at varying intervals beginning at the surface (0-foot bgs). Soil samples were packed into laboratory prepared jars and stored in a cooler with ice. The soil samples were sent to Xenco in Midland, Texas for analysis of chlorides by EPA Method 300/300.1. The soil laboratory analytical report for 2015 is included as Appendix C.

### 4.1 Soil Sampling Analytical Results - 2015

The soil type observed in soil samples collected during the 2015 drilling program consisted of light gray, dense caliche interbedded with poor to moderately cemented very fine grain sandstone from the surface to approximately 8-foot bgs. Yellow to orange, sand with poor to moderately cemented sandstone was observed to total depths (30-foot and 50-foot). In all borings (SB-1 through SB-4), soils were observed as being moist beginning at the 10-foot interval and to total depths (30-foot and 50-foot).

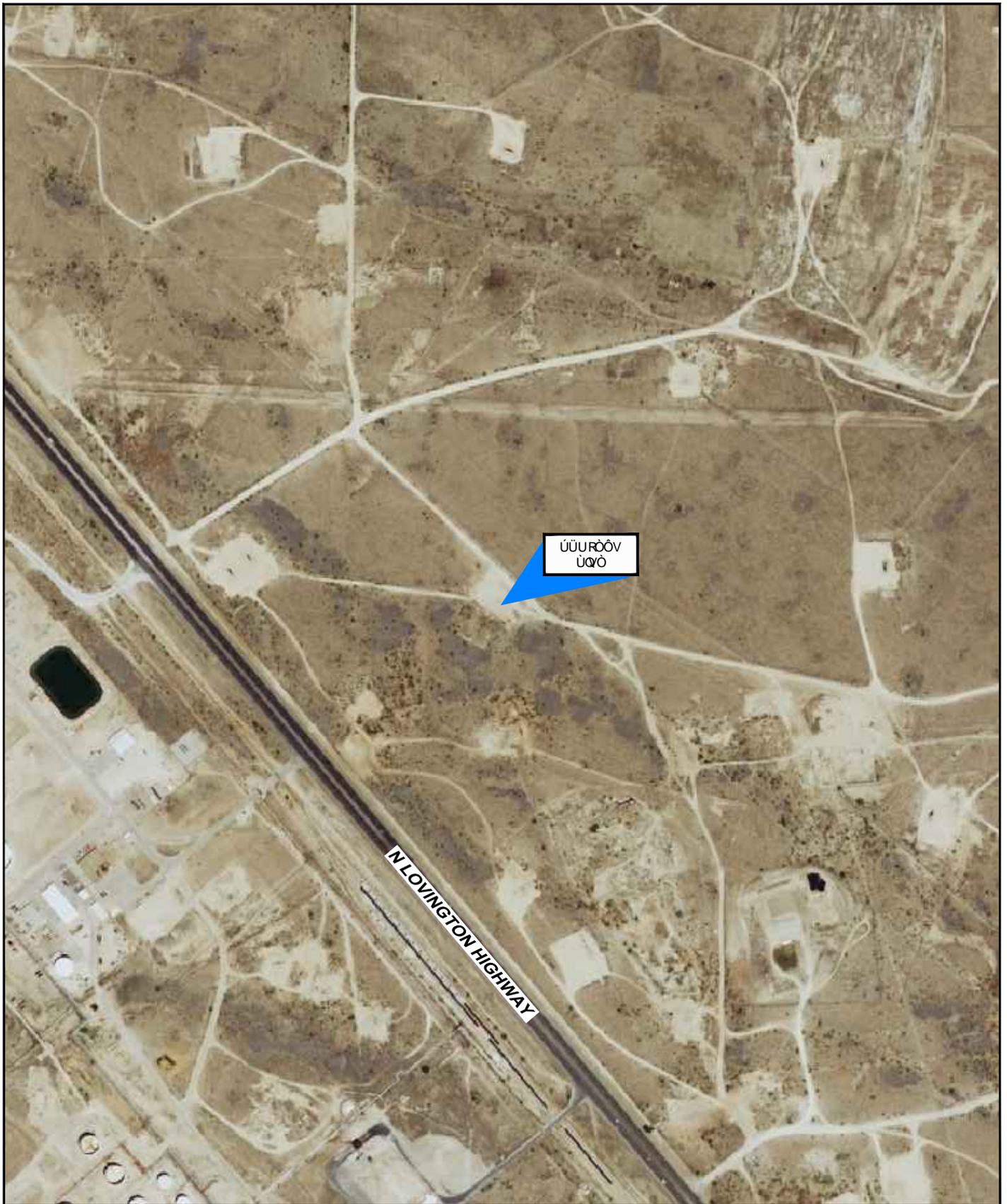
Soil samples collected from SB-2 and SB-4 for laboratory analysis were well below the Site RRALs (500 mg/kg) for chlorides. Soil boring (SB-3) exceeded the Site RRALs beginning at the surface (0-foot) and in the 30-foot sample at 561 (mg/kg), respectively. Soil boring (SB-1) exceeded the Site RRALs in the 10-foot to 20-foot interval; however concentrations decreased with depth yielding a total depth (30-foot) sample concentration of 122 mg/kg, respectively. A soil analytical summary of the 2015 results is presented in Table 1. A Site Details and Analytical Results Map (2011 and 2015) is presented as Figure 3.

## 5. Conclusions

Evaluation of the analytical data obtained from confirmation sampling activities in 2011 and the soil assessment and delineation activities performed in September 2015 demonstrates that the nature and extent of chloride impacts to soil are minimal and the potential risk to impact groundwater is extremely low. Based on data provided in this report, no further action is warranted at the Site.

# Figures





ΥΨΥΡΘΩΝ  
ΨΩΘ

N LOVINGTON HIGHWAY

ΣΧΗΜΑ 1: ΠΕΡΙΧΩΡΗΣΗ ΤΗΣ ΠΡΟΒΛΕΠΟΜΕΝΗΣ ΚΑΤΑΣΤΑΣΗΣ

ΣΧΗΜΑ 1: ΠΕΡΙΧΩΡΗΣΗ ΤΗΣ ΠΡΟΒΛΕΠΟΜΕΝΗΣ ΚΑΤΑΣΤΑΣΗΣ



0 50 100  
ΜΕΤΡΑ



ΕΠΙΧΕΙΡΗΣΙΑΚΟ ΠΡΟΓΡΑΜΜΑ  
ΑΝΑΠΤΥΞΗΣ ΚΑΙ ΑΝΤΑΓΩΝΙΣΤΙΚΟΤΗΤΑΣ  
ΕΥΡΩΠΑΪΚΗ ΕΝΩΣΗ  
ΥΠΟΥΡΓΕΙΟ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΑΝΑΠΤΥΞΗΣ

ΕΠΙΧΕΙΡΗΣΙΑΚΟ ΠΡΟΓΡΑΜΜΑ

ΕΠΙΧΕΙΡΗΣΙΑΚΟ ΠΡΟΓΡΑΜΜΑ  
ΑΝΑΠΤΥΞΗΣ ΚΑΙ ΑΝΤΑΓΩΝΙΣΤΙΚΟΤΗΤΑΣ

ΕΠΙΧΕΙΡΗΣΙΑΚΟ ΠΡΟΓΡΑΜΜΑ



# Tables

**Soil Analytical Summary - 2015**  
**Lovington Paddock Unit No. 89**  
**Lea County, New Mexico**

Sample ID	Depth (bgs)	Sample Date	Chlorides
<b>NMOCD Recommended Remediation Action Levels</b>			<b>500 (mg/kg)</b>
SB-1	0'	9/18/15	58.3
SB-1	5'	9/18/15	271
SB-1	10'	9/18/15	1590
SB-1	15'	9/18/15	2040
SB-1	20'	9/18/15	1100
SB-1	25'	9/18/15	268
SB-1	30'	9/18/15	122
SB-2	0'	9/18/15	39.6
SB-2	5'	9/18/15	145
SB-2	10'	9/18/15	18.0
SB-2	15'	9/18/15	16.1
SB-2	20'	9/18/15	25.6
SB-2	25'	9/18/15	26.0
SB-2	30'	9/18/15	17.1
SB-2	40'	9/18/15	21.2
SB-2	50'	9/18/15	8.52
SB-3	0'	9/18/15	4450
SB-3	5'	9/18/15	405
SB-3	10'	9/18/15	511
SB-3	15'	9/18/15	399
SB-3	20'	9/18/15	479
SB-3	25'	9/18/15	540
SB-3	30'	9/18/15	561
SB-4	0'	9/18/15	11.0
SB-4	5'	9/18/15	29.1
SB-4	10'	9/18/15	14.1
SB-4	15'	9/18/15	8.22
SB-4	20'	9/18/15	7.75
SB-4	25'	9/18/15	7.55
SB-4	30'	9/18/15	2.65

## Notes:

1. All analytical results reported in (mg/kg) milligrams per kilogram
2. Chloride analyses by Method EPA 300/300.1
3. TPH analysis by Method SW 8015B Modified
4. bgs - below ground surface
5. < indicates below laboratory Reporting Limit (RL)
6. (SB) indicates Soil Borings
7. Highlighted cells indicate and exceedance of NMOCD Site RRALs

# Appendices

# Appendix A Photograph Log



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## Site Photographs





# **Appendix B**

## **Soil Boring Logs**











# **Appendix C**

## **Soil Laboratory Analytical Report**

# Analytical Report 515851

for  
**GHD Services, INC- Midland**

**Project Manager: Jake Ferenz**

**LPU 89**

**074287**

**29-SEP-15**

Collected By: Client



**12600 West I-20 East Odessa, Texas 79765**

Xenco-Houston (EPA Lab code: TX00122):  
Texas (T104704215-15-19), Arizona (AZ0765), Florida (E871002), Louisiana (03054)  
Oklahoma (9218)

Xenco-Atlanta (EPA Lab Code: GA00046):  
Florida (E87429), North Carolina (483), South Carolina (98015), Kentucky (85), DoD ( L10-135)  
Texas (T104704477), Louisiana (04176), USDA (P330-07-00105)

Xenco-Lakeland: Florida (E84098)  
Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400-TX)  
Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295-TX)  
Xenco Phoenix (EPA Lab Code: AZ00901): Arizona(AZ0757)  
Xenco-Phoenix Mobile (EPA Lab code: AZ00901): Arizona (AZM757)  
Xenco Tucson (EPA Lab code:AZ000989): Arizona (AZ0758)



29-SEP-15

Project Manager: **Jake Ferenz**  
**GHD Services, INC- Midland**  
2135 S Loop 250 W  
Midland, TX 79703

Reference: XENCO Report No(s): **515851**  
**LPU 89**  
Project Address: LOVINGTON, NM

**Jake Ferenz:**

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) 515851. 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. 515851 will be filed for 60 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,

---

**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 - Odessa - San Antonio - Tampa - Lakeland - Atlanta - Phoenix - Oklahoma - Latin America



# Sample Cross Reference 515851



GHD Services, INC- Midland, Midland, TX

LPU 89

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
074287-091715-JR-SB1-0'	S	09-17-15 11:05	- 0 ft	515851-001
074287-091715-JR-SB1-5'	S	09-17-15 11:10	- 5 ft	515851-002
074287-091715-JR-SB1-10'	S	09-17-15 11:15	- 10 ft	515851-003
074287-091715-JR-SB1-15'	S	09-17-15 11:20	- 15 ft	515851-004
074287-091715-JR-SB1-20'	S	09-17-15 11:25	- 20 ft	515851-005
074287-091715-JR-SB1-25'	S	09-17-15 11:30	- 25 ft	515851-006
074287-091715-JR-SB1-30'	S	09-17-15 11:35	- 30 ft	515851-007
074287-091715-JR-SB2-0'	S	09-17-15 11:40	- 0 ft	515851-008
074287-091715-JR-SB2-5'	S	09-17-15 11:45	- 5 ft	515851-009
074287-091715-JR-SB2-10'	S	09-17-15 11:50	- 10 ft	515851-010
074287-091715-JR-SB2-15'	S	09-17-15 11:55	- 15 ft	515851-011
074287-091715-JR-SB2-20'	S	09-17-15 12:00	- 20 ft	515851-012
074287-091715-JR-SB2-25'	S	09-17-15 12:05	- 25 ft	515851-013
074287-091715-JR-SB2-30'	S	09-17-15 12:10	- 30 ft	515851-014
074287-091715-JR-SB2-40'	S	09-17-15 12:15	- 40 ft	515851-015
074287-091715-JR-SB2-50'	S	09-17-15 12:20	- 50 ft	515851-016
074287-091715-JR-SB3-0'	S	09-17-15 12:25	- 0 ft	515851-017
074287-091715-JR-SB3-5'	S	09-17-15 12:30	- 5 ft	515851-018
074287-091715-JR-SB3-10'	S	09-17-15 12:35	- 10 ft	515851-019
074287-091715-JR-SB3-15'	S	09-17-15 12:40	- 15 ft	515851-020
074287-091715-JR-SB3-20'	S	09-17-15 12:45	- 20 ft	515851-021
074287-091715-JR-SB3-25'	S	09-17-15 12:50	- 25 ft	515851-022
074287-091715-JR-SB3-30'	S	09-17-15 12:55	- 30 ft	515851-023
074287-091715-JR-SB4-0'	S	09-17-15 13:00	- 0 ft	515851-024
074287-091715-JR-SB4-5'	S	09-17-15 13:05	- 5 ft	515851-025
074287-091715-JR-SB4-10'	S	09-17-15 13:10	- 10 ft	515851-026
074287-091715-JR-SB4-15'	S	09-17-15 13:15	- 15 ft	515851-027
074287-091715-JR-SB4-20'	S	09-17-15 13:20	- 20 ft	515851-028
074287-091715-JR-SB4-25'	S	09-17-15 13:25	- 25 ft	515851-029
074287-091715-JR-SB4-30'	S	09-17-15 13:30	- 30 ft	515851-030



# Certificate of Analytical Results

## 515851



### GHD Services, INC- Midland, Midland, TX

#### LPU 89

**Sample Id:** 074287-091715-JR-SB1-0'      **Matrix:** Soil      **Sample Depth:** 0 ft  
**Lab Sample Id:** 515851-001      **Date Collected:** 09.17.15 11.05      **Date Received:** 09.18.15 14.38  
**Analytical Method:** Inorganic Anions by EPA 300/300.1      **Prep Method:** E300P  
**Analyst:** JUM      **% Moist:** 1.77      **Tech:** JUM  
**Seq Number:** 977727      **Date Prep:** 09.25.15 15.21  
    **Prep seq:** 698624

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	58.3	10.2	0.360	mg/kg	09.26.15 06:17		5

**Sample Id:** 074287-091715-JR-SB1-5'      **Matrix:** Soil      **Sample Depth:** 5 ft  
**Lab Sample Id:** 515851-002      **Date Collected:** 09.17.15 11.10      **Date Received:** 09.18.15 14.38  
**Analytical Method:** Inorganic Anions by EPA 300/300.1      **Prep Method:** E300P  
**Analyst:** JUM      **% Moist:** 2.75      **Tech:** JUM  
**Seq Number:** 977727      **Date Prep:** 09.25.15 15.21  
    **Prep seq:** 698624

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	271	20.6	0.728	mg/kg	09.26.15 06:40		10

**Sample Id:** 074287-091715-JR-SB1-10'      **Matrix:** Soil      **Sample Depth:** 10 ft  
**Lab Sample Id:** 515851-003      **Date Collected:** 09.17.15 11.15      **Date Received:** 09.18.15 14.38  
**Analytical Method:** Inorganic Anions by EPA 300/300.1      **Prep Method:** E300P  
**Analyst:** JUM      **% Moist:** 6.93      **Tech:** JUM  
**Seq Number:** 977727      **Date Prep:** 09.25.15 15.21  
    **Prep seq:** 698624

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	1590	107	3.80	mg/kg	09.26.15 07:03		50

**Sample Id:** 074287-091715-JR-SB1-15'      **Matrix:** Soil      **Sample Depth:** 15 ft  
**Lab Sample Id:** 515851-004      **Date Collected:** 09.17.15 11.20      **Date Received:** 09.18.15 14.38  
**Analytical Method:** Inorganic Anions by EPA 300/300.1      **Prep Method:** E300P  
**Analyst:** JUM      **% Moist:** 8.48      **Tech:** JUM  
**Seq Number:** 977727      **Date Prep:** 09.25.15 15.21  
    **Prep seq:** 698624

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	2040	109	3.87	mg/kg	09.26.15 08:11		50



# Certificate of Analytical Results

## 515851



### GHD Services, INC- Midland, Midland, TX

#### LPU 89

Sample Id: <b>074287-091715-JR-SB1-20'</b>	Matrix: Soil	Sample Depth: 20 ft
Lab Sample Id: 515851-005	Date Collected: 09.17.15 11.25	Date Received: 09.18.15 14.38
Analytical Method: Inorganic Anions by EPA 300/300.1		Prep Method: E300P
Analyst: JUM	% Moist: 4.78	Tech: JUM
Seq Number: 977727	Date Prep: 09.25.15 15.21	
	Prep seq: 698624	

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	<b>1100</b>	42.0	1.49	mg/kg	09.26.15 08:33		20

Sample Id: <b>074287-091715-JR-SB1-25'</b>	Matrix: Soil	Sample Depth: 25 ft
Lab Sample Id: 515851-006	Date Collected: 09.17.15 11.30	Date Received: 09.18.15 14.38
Analytical Method: Inorganic Anions by EPA 300/300.1		Prep Method: E300P
Analyst: JUM	% Moist: 3.94	Tech: JUM
Seq Number: 977727	Date Prep: 09.25.15 15.21	
	Prep seq: 698624	

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	<b>268</b>	10.4	0.369	mg/kg	09.26.15 08:56		5

Sample Id: <b>074287-091715-JR-SB1-30'</b>	Matrix: Soil	Sample Depth: 30 ft
Lab Sample Id: 515851-007	Date Collected: 09.17.15 11.35	Date Received: 09.18.15 14.38
Analytical Method: Inorganic Anions by EPA 300/300.1		Prep Method: E300P
Analyst: JUM	% Moist: 4.65	Tech: JUM
Seq Number: 977727	Date Prep: 09.25.15 15.21	
	Prep seq: 698624	

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	<b>122</b>	10.5	0.371	mg/kg	09.26.15 09:19		5

Sample Id: <b>074287-091715-JR-SB2-0'</b>	Matrix: Soil	Sample Depth: 0 ft
Lab Sample Id: 515851-008	Date Collected: 09.17.15 11.40	Date Received: 09.18.15 14.38
Analytical Method: Inorganic Anions by EPA 300/300.1		Prep Method: E300P
Analyst: JUM	% Moist: 1.62	Tech: JUM
Seq Number: 977727	Date Prep: 09.25.15 15.21	
	Prep seq: 698624	

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	<b>39.6</b>	10.2	0.360	mg/kg	09.26.15 09:41		5



# Certificate of Analytical Results

## 515851



### GHD Services, INC- Midland, Midland, TX

#### LPU 89

Sample Id: <b>074287-091715-JR-SB2-5'</b>	Matrix: Soil	Sample Depth: 5 ft
Lab Sample Id: 515851-009	Date Collected: 09.17.15 11.45	Date Received: 09.18.15 14.38
Analytical Method: Inorganic Anions by EPA 300/300.1		Prep Method: E300P
Analyst: JUM	% Moist: 6.38	Tech: JUM
Seq Number: 977726	Date Prep: 09.25.15 10.00	
	Prep seq: 698619	

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	145	10.7	0.378	mg/kg	09.25.15 13:16		5

Sample Id: <b>074287-091715-JR-SB2-10'</b>	Matrix: Soil	Sample Depth: 10 ft
Lab Sample Id: 515851-010	Date Collected: 09.17.15 11.50	Date Received: 09.18.15 14.38
Analytical Method: Inorganic Anions by EPA 300/300.1		Prep Method: E300P
Analyst: JUM	% Moist: 6.21	Tech: JUM
Seq Number: 977726	Date Prep: 09.25.15 10.00	
	Prep seq: 698619	

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	18.0	2.13	0.0755	mg/kg	09.25.15 12:31		1

Sample Id: <b>074287-091715-JR-SB2-15'</b>	Matrix: Soil	Sample Depth: 15 ft
Lab Sample Id: 515851-011	Date Collected: 09.17.15 11.55	Date Received: 09.18.15 14.38
Analytical Method: Inorganic Anions by EPA 300/300.1		Prep Method: E300P
Analyst: JUM	% Moist: 6.28	Tech: JUM
Seq Number: 977726	Date Prep: 09.25.15 10.00	
	Prep seq: 698619	

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	16.1	2.13	0.0755	mg/kg	09.25.15 13:39		1

Sample Id: <b>074287-091715-JR-SB2-20'</b>	Matrix: Soil	Sample Depth: 20 ft
Lab Sample Id: 515851-012	Date Collected: 09.17.15 12.00	Date Received: 09.18.15 14.38
Analytical Method: Inorganic Anions by EPA 300/300.1		Prep Method: E300P
Analyst: JUM	% Moist: 5.38	Tech: JUM
Seq Number: 977726	Date Prep: 09.25.15 10.00	
	Prep seq: 698619	

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	25.6	2.11	0.0748	mg/kg	09.25.15 14:02		1



# Certificate of Analytical Results

## 515851



### GHD Services, INC- Midland, Midland, TX

#### LPU 89

**Sample Id:** 074287-091715-JR-SB2-25'      **Matrix:** Soil      **Sample Depth:** 25 ft  
**Lab Sample Id:** 515851-013      **Date Collected:** 09.17.15 12.05      **Date Received:** 09.18.15 14.38  
**Analytical Method:** Inorganic Anions by EPA 300/300.1      **Prep Method:** E300P  
**Analyst:** JUM      **% Moist:** 4.9      **Tech:** JUM  
**Seq Number:** 977726      **Date Prep:** 09.25.15 10.00  
    **Prep seq:** 698619

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	26.0	2.10	0.0744	mg/kg	09.25.15 14:24		1

**Sample Id:** 074287-091715-JR-SB2-30'      **Matrix:** Soil      **Sample Depth:** 30 ft  
**Lab Sample Id:** 515851-014      **Date Collected:** 09.17.15 12.10      **Date Received:** 09.18.15 14.38  
**Analytical Method:** Inorganic Anions by EPA 300/300.1      **Prep Method:** E300P  
**Analyst:** JUM      **% Moist:** 5.14      **Tech:** JUM  
**Seq Number:** 977726      **Date Prep:** 09.25.15 10.00  
    **Prep seq:** 698619

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	17.1	2.11	0.0746	mg/kg	09.25.15 14:47		1

**Sample Id:** 074287-091715-JR-SB2-40'      **Matrix:** Soil      **Sample Depth:** 40 ft  
**Lab Sample Id:** 515851-015      **Date Collected:** 09.17.15 12.15      **Date Received:** 09.18.15 14.38  
**Analytical Method:** Inorganic Anions by EPA 300/300.1      **Prep Method:** E300P  
**Analyst:** JUM      **% Moist:** 6.81      **Tech:** JUM  
**Seq Number:** 977726      **Date Prep:** 09.25.15 10.00  
    **Prep seq:** 698619

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	21.2	2.15	0.0760	mg/kg	09.25.15 15:56		1

**Sample Id:** 074287-091715-JR-SB2-50'      **Matrix:** Soil      **Sample Depth:** 50 ft  
**Lab Sample Id:** 515851-016      **Date Collected:** 09.17.15 12.20      **Date Received:** 09.18.15 14.38  
**Analytical Method:** Inorganic Anions by EPA 300/300.1      **Prep Method:** E300P  
**Analyst:** JUM      **% Moist:** 4.35      **Tech:** JUM  
**Seq Number:** 977726      **Date Prep:** 09.25.15 10.00  
    **Prep seq:** 698619

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	8.52	2.09	0.0740	mg/kg	09.25.15 16:18		1



# Certificate of Analytical Results

## 515851



### GHD Services, INC- Midland, Midland, TX

#### LPU 89

Sample Id: **074287-091715-JR-SB3-0'** Matrix: Soil Sample Depth: 0 ft  
 Lab Sample Id: 515851-017 Date Collected: 09.17.15 12.25 Date Received: 09.18.15 14.38  
 Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P  
 Analyst: JUM % Moist: 1.79 Tech: JUM  
 Seq Number: 977726 Date Prep: 09.25.15 10.00  
 Prep seq: 698619

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	4450	407	14.4	mg/kg	09.25.15 21:36		200

Sample Id: **074287-091715-JR-SB3-5'** Matrix: Soil Sample Depth: 5 ft  
 Lab Sample Id: 515851-018 Date Collected: 09.17.15 12.30 Date Received: 09.18.15 14.38  
 Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P  
 Analyst: JUM % Moist: 2.22 Tech: JUM  
 Seq Number: 977726 Date Prep: 09.25.15 10.00  
 Prep seq: 698619

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	405	20.5	0.724	mg/kg	09.25.15 21:59		10

Sample Id: **074287-091715-JR-SB3-10'** Matrix: Soil Sample Depth: 10 ft  
 Lab Sample Id: 515851-019 Date Collected: 09.17.15 12.35 Date Received: 09.18.15 14.38  
 Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P  
 Analyst: JUM % Moist: 4.88 Tech: JUM  
 Seq Number: 977727 Date Prep: 09.25.15 15.21  
 Prep seq: 698624

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	511	21.0	0.744	mg/kg	09.26.15 00:15		10

Sample Id: **074287-091715-JR-SB3-15'** Matrix: Soil Sample Depth: 15 ft  
 Lab Sample Id: 515851-020 Date Collected: 09.17.15 12.40 Date Received: 09.18.15 14.38  
 Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P  
 Analyst: JUM % Moist: 5.27 Tech: JUM  
 Seq Number: 977727 Date Prep: 09.25.15 15.21  
 Prep seq: 698624

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	399	21.1	0.747	mg/kg	09.26.15 01:00		10



# Certificate of Analytical Results

## 515851



### GHD Services, INC- Midland, Midland, TX LPU 89

**Sample Id:** 074287-091715-JR-SB3-20'      **Matrix:** Soil      **Sample Depth:** 20 ft  
**Lab Sample Id:** 515851-021      **Date Collected:** 09.17.15 12.45      **Date Received:** 09.18.15 14.38  
**Analytical Method:** Inorganic Anions by EPA 300/300.1      **Prep Method:** E300P  
**Analyst:** JUM      **% Moist:** 6.17      **Tech:** JUM  
**Seq Number:** 977727      **Date Prep:** 09.25.15 15.21  
    **Prep seq:** 698624

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	479	21.3	0.755	mg/kg	09.26.15 01:23		10

**Sample Id:** 074287-091715-JR-SB3-25'      **Matrix:** Soil      **Sample Depth:** 25 ft  
**Lab Sample Id:** 515851-022      **Date Collected:** 09.17.15 12.50      **Date Received:** 09.18.15 14.38  
**Analytical Method:** Inorganic Anions by EPA 300/300.1      **Prep Method:** E300P  
**Analyst:** JUM      **% Moist:** 5.3      **Tech:** JUM  
**Seq Number:** 977727      **Date Prep:** 09.25.15 15.21  
    **Prep seq:** 698624

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	540	21.1	0.748	mg/kg	09.26.15 01:46		10

**Sample Id:** 074287-091715-JR-SB3-30'      **Matrix:** Soil      **Sample Depth:** 30 ft  
**Lab Sample Id:** 515851-023      **Date Collected:** 09.17.15 12.55      **Date Received:** 09.18.15 14.38  
**Analytical Method:** Inorganic Anions by EPA 300/300.1      **Prep Method:** E300P  
**Analyst:** JUM      **% Moist:** 4.15      **Tech:** JUM  
**Seq Number:** 977727      **Date Prep:** 09.25.15 15.21  
    **Prep seq:** 698624

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	561	20.9	0.739	mg/kg	09.26.15 02:08		10

**Sample Id:** 074287-091715-JR-SB4-0'      **Matrix:** Soil      **Sample Depth:** 0 ft  
**Lab Sample Id:** 515851-024      **Date Collected:** 09.17.15 13.00      **Date Received:** 09.18.15 14.38  
**Analytical Method:** Inorganic Anions by EPA 300/300.1      **Prep Method:** E300P  
**Analyst:** JUM      **% Moist:** 1.2      **Tech:** JUM  
**Seq Number:** 977855      **Date Prep:** 09.28.15 11.00  
    **Prep seq:** 698685

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	11.0	2.02	0.0717	mg/kg	09.28.15 20:36		1



# Certificate of Analytical Results

## 515851



### GHD Services, INC- Midland, Midland, TX

#### LPU 89

**Sample Id:** 074287-091715-JR-SB4-5'      **Matrix:** Soil      **Sample Depth:** 5 ft  
**Lab Sample Id:** 515851-025      **Date Collected:** 09.17.15 13.05      **Date Received:** 09.18.15 14.38  
**Analytical Method:** Inorganic Anions by EPA 300/300.1      **Prep Method:** E300P  
**Analyst:** JUM      **% Moist:** 3.81      **Tech:** JUM  
**Seq Number:** 977855      **Date Prep:** 09.28.15 11.00  
    **Prep seq:** 698685

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	29.1	2.08	0.0736	mg/kg	09.28.15 20:59		1

**Sample Id:** 074287-091715-JR-SB4-10'      **Matrix:** Soil      **Sample Depth:** 10 ft  
**Lab Sample Id:** 515851-026      **Date Collected:** 09.17.15 13.10      **Date Received:** 09.18.15 14.38  
**Analytical Method:** Inorganic Anions by EPA 300/300.1      **Prep Method:** E300P  
**Analyst:** JUM      **% Moist:** 5.56      **Tech:** JUM  
**Seq Number:** 977855      **Date Prep:** 09.28.15 11.00  
    **Prep seq:** 698685

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	14.1	2.12	0.0750	mg/kg	09.28.15 21:21		1

**Sample Id:** 074287-091715-JR-SB4-15'      **Matrix:** Soil      **Sample Depth:** 15 ft  
**Lab Sample Id:** 515851-027      **Date Collected:** 09.17.15 13.15      **Date Received:** 09.18.15 14.38  
**Analytical Method:** Inorganic Anions by EPA 300/300.1      **Prep Method:** E300P  
**Analyst:** JUM      **% Moist:** 4.59      **Tech:** JUM  
**Seq Number:** 977855      **Date Prep:** 09.28.15 11.00  
    **Prep seq:** 698685

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	8.22	2.10	0.0742	mg/kg	09.28.15 21:44		1

**Sample Id:** 074287-091715-JR-SB4-20'      **Matrix:** Soil      **Sample Depth:** 20 ft  
**Lab Sample Id:** 515851-028      **Date Collected:** 09.17.15 13.20      **Date Received:** 09.18.15 14.38  
**Analytical Method:** Inorganic Anions by EPA 300/300.1      **Prep Method:** E300P  
**Analyst:** JUM      **% Moist:** 5.98      **Tech:** JUM  
**Seq Number:** 977855      **Date Prep:** 09.28.15 11.00  
    **Prep seq:** 698685

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	7.75	2.13	0.0753	mg/kg	09.28.15 22:52		1



# Certificate of Analytical Results

## 515851



### GHD Services, INC- Midland, Midland, TX LPU 89

Sample Id: **074287-091715-JR-SB4-25'**

Matrix: Soil

Sample Depth: 25 ft

Lab Sample Id: 515851-029

Date Collected: 09.17.15 13.25

Date Received: 09.18.15 14.38

Analytical Method: Inorganic Anions by EPA 300/300.1

Prep Method: E300P

Analyst: JUM

% Moist: 5.29

Tech: JUM

Seq Number: 977855

Date Prep: 09.28.15 11.00

Prep seq: 698685

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	7.55	2.11	0.0748	mg/kg	09.28.15 23:15		1

Sample Id: **074287-091715-JR-SB4-30'**

Matrix: Soil

Sample Depth: 30 ft

Lab Sample Id: 515851-030

Date Collected: 09.17.15 13.30

Date Received: 09.18.15 14.38

Analytical Method: Inorganic Anions by EPA 300/300.1

Prep Method: E300P

Analyst: JUM

% Moist: 4.44

Tech: JUM

Seq Number: 977855

Date Prep: 09.28.15 11.00

Prep seq: 698685

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	2.65	2.09	0.0741	mg/kg	09.28.15 23:37		1



# Certificate of Analytical Results

## 515851



**GHD Services, INC- Midland, Midland, TX**  
LPU 89

Sample Id: <b>698619-1-BLK</b>	Matrix: Solid	Sample Depth:
Lab Sample Id: 698619-1-BLK	Date Collected:	Date Received:
Analytical Method: Inorganic Anions by EPA 300/300.1		Prep Method: E300P
Analyst: JUM	% Moist:	Tech: JUM
Seq Number: 977726	Date Prep: 09.25.15 10.00	
	Prep seq: 698619	

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	ND	2.00	0.0708	mg/kg	09.25.15 11:23	U	1

Sample Id: <b>698624-1-BLK</b>	Matrix: Solid	Sample Depth:
Lab Sample Id: 698624-1-BLK	Date Collected:	Date Received:
Analytical Method: Inorganic Anions by EPA 300/300.1		Prep Method: E300P
Analyst: JUM	% Moist:	Tech: JUM
Seq Number: 977727	Date Prep: 09.25.15 15.21	
	Prep seq: 698624	

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	ND	2.00	0.0708	mg/kg	09.25.15 23:07	U	1

Sample Id: <b>698685-1-BLK</b>	Matrix: Solid	Sample Depth:
Lab Sample Id: 698685-1-BLK	Date Collected:	Date Received:
Analytical Method: Inorganic Anions by EPA 300/300.1		Prep Method: E300P
Analyst: JUM	% Moist:	Tech: JUM
Seq Number: 977855	Date Prep: 09.28.15 11.00	
	Prep seq: 698685	

Parameter	CAS Number	Result	MQL	SDL	Units	Analysis Date	Flag	Dil Factor
Chloride	16887-00-6	ND	2.00	0.0708	mg/kg	09.28.15 13:48	U	1



**XENCO Laboratories**  
**CHRONOLOGY OF HOLDING TIMES**



Analytical Method : Percent Moisture

Client : GHD Services, INC- Midland

Work Order #: 515851

Project ID: 074287

Field Sample ID	Date Collected	Date Received	Date Extracted	Max Holding Time Extracted (Days)	Time Held Extracted (Days)	Date Analyzed	Max Holding Time Analyzed (Days)	Time Held Analyzed (Days)	Q
074287-091715-JR-SB1-30'	Sep. 17, 2015	Sep. 18, 2015				Sep.21, 2015	45	4	P
074287-091715-JR-SB1-10'	Sep. 17, 2015	Sep. 18, 2015				Sep.21, 2015	45	4	P
074287-091715-JR-SB2-20'	Sep. 17, 2015	Sep. 18, 2015				Sep.21, 2015	45	4	P
074287-091715-JR-SB4-0'	Sep. 17, 2015	Sep. 18, 2015				Sep.21, 2015	45	4	P
074287-091715-JR-SB4-10'	Sep. 17, 2015	Sep. 18, 2015				Sep.21, 2015	45	4	P
074287-091715-JR-SB4-25'	Sep. 17, 2015	Sep. 18, 2015				Sep.21, 2015	45	4	P
074287-091715-JR-SB1-20'	Sep. 17, 2015	Sep. 18, 2015				Sep.21, 2015	45	4	P
074287-091715-JR-SB2-0'	Sep. 17, 2015	Sep. 18, 2015				Sep.21, 2015	45	4	P
074287-091715-JR-SB2-40'	Sep. 17, 2015	Sep. 18, 2015				Sep.21, 2015	45	4	P
074287-091715-JR-SB3-25'	Sep. 17, 2015	Sep. 18, 2015				Sep.21, 2015	45	4	P
074287-091715-JR-SB4-30'	Sep. 17, 2015	Sep. 18, 2015				Sep.21, 2015	45	4	P
074287-091715-JR-SB1-5'	Sep. 17, 2015	Sep. 18, 2015				Sep.21, 2015	45	4	P
074287-091715-JR-SB1-15'	Sep. 17, 2015	Sep. 18, 2015				Sep.21, 2015	45	4	P
074287-091715-JR-SB3-20'	Sep. 17, 2015	Sep. 18, 2015				Sep.21, 2015	45	4	P
074287-091715-JR-SB1-0'	Sep. 17, 2015	Sep. 18, 2015				Sep.21, 2015	45	4	P
074287-091715-JR-SB2-25'	Sep. 17, 2015	Sep. 18, 2015				Sep.21, 2015	45	4	P
074287-091715-JR-SB3-0'	Sep. 17, 2015	Sep. 18, 2015				Sep.21, 2015	45	4	P
074287-091715-JR-SB4-20'	Sep. 17, 2015	Sep. 18, 2015				Sep.21, 2015	45	4	P
074287-091715-JR-SB2-5'	Sep. 17, 2015	Sep. 18, 2015				Sep.21, 2015	45	4	P
074287-091715-JR-SB2-10'	Sep. 17, 2015	Sep. 18, 2015				Sep.21, 2015	45	4	P
074287-091715-JR-SB2-50'	Sep. 17, 2015	Sep. 18, 2015				Sep.21, 2015	45	4	P
074287-091715-JR-SB4-15'	Sep. 17, 2015	Sep. 18, 2015				Sep.21, 2015	45	4	P
074287-091715-JR-SB3-5'	Sep. 17, 2015	Sep. 18, 2015				Sep.21, 2015	45	4	P
074287-091715-JR-SB3-15'	Sep. 17, 2015	Sep. 18, 2015				Sep.21, 2015	45	4	P
074287-091715-JR-SB3-30'	Sep. 17, 2015	Sep. 18, 2015				Sep.21, 2015	45	4	P
074287-091715-JR-SB1-25'	Sep. 17, 2015	Sep. 18, 2015				Sep.21, 2015	45	4	P
074287-091715-JR-SB2-15'	Sep. 17, 2015	Sep. 18, 2015				Sep.21, 2015	45	4	P
074287-091715-JR-SB2-30'	Sep. 17, 2015	Sep. 18, 2015				Sep.21, 2015	45	4	P
074287-091715-JR-SB3-10'	Sep. 17, 2015	Sep. 18, 2015				Sep.21, 2015	45	4	P
074287-091715-JR-SB4-5'	Sep. 17, 2015	Sep. 18, 2015				Sep.21, 2015	45	4	P



**XENCO Laboratories**  
**CHRONOLOGY OF HOLDING TIMES**



Analytical Method : Inorganic Anions by EPA 300/300.1

Client : GHD Services, INC- Midland

Work Order #: 515851

Project ID: 074287

Field Sample ID	Date Collected	Date Received	Date Extracted	Max Holding Time Extracted (Days)	Time Held Extracted (Days)	Date Analyzed	Max Holding Time Analyzed (Days)	Time Held Analyzed (Days)	Q
074287-091715-JR-SB2-15'	Sep. 17, 2015	Sep. 18, 2015				Sep.25, 2015	28	8	P
074287-091715-JR-SB2-30'	Sep. 17, 2015	Sep. 18, 2015				Sep.25, 2015	28	8	P
074287-091715-JR-SB2-50'	Sep. 17, 2015	Sep. 18, 2015				Sep.25, 2015	28	8	P
074287-091715-JR-SB3-5'	Sep. 17, 2015	Sep. 18, 2015				Sep.25, 2015	28	8	P
074287-091715-JR-SB3-10'	Sep. 17, 2015	Sep. 18, 2015				Sep.26, 2015	28	9	P
074287-091715-JR-SB3-15'	Sep. 17, 2015	Sep. 18, 2015				Sep.26, 2015	28	9	P
074287-091715-JR-SB1-0'	Sep. 17, 2015	Sep. 18, 2015				Sep.26, 2015	28	9	P
074287-091715-JR-SB3-0'	Sep. 17, 2015	Sep. 18, 2015				Sep.25, 2015	28	8	P
074287-091715-JR-SB1-10'	Sep. 17, 2015	Sep. 18, 2015				Sep.26, 2015	28	9	P
074287-091715-JR-SB2-0'	Sep. 17, 2015	Sep. 18, 2015				Sep.26, 2015	28	9	P
074287-091715-JR-SB2-20'	Sep. 17, 2015	Sep. 18, 2015				Sep.25, 2015	28	8	P
074287-091715-JR-SB1-5'	Sep. 17, 2015	Sep. 18, 2015				Sep.26, 2015	28	9	P
074287-091715-JR-SB1-25'	Sep. 17, 2015	Sep. 18, 2015				Sep.26, 2015	28	9	P
074287-091715-JR-SB4-15'	Sep. 17, 2015	Sep. 18, 2015				Sep.28, 2015	28	11	P
074287-091715-JR-SB2-10'	Sep. 17, 2015	Sep. 18, 2015				Sep.25, 2015	28	8	P
074287-091715-JR-SB1-15'	Sep. 17, 2015	Sep. 18, 2015				Sep.26, 2015	28	9	P
074287-091715-JR-SB1-20'	Sep. 17, 2015	Sep. 18, 2015				Sep.26, 2015	28	9	P
074287-091715-JR-SB4-20'	Sep. 17, 2015	Sep. 18, 2015				Sep.28, 2015	28	11	P
074287-091715-JR-SB2-5'	Sep. 17, 2015	Sep. 18, 2015				Sep.25, 2015	28	8	P
074287-091715-JR-SB4-25'	Sep. 17, 2015	Sep. 18, 2015				Sep.28, 2015	28	11	P
074287-091715-JR-SB4-30'	Sep. 17, 2015	Sep. 18, 2015				Sep.28, 2015	28	11	P
074287-091715-JR-SB2-40'	Sep. 17, 2015	Sep. 18, 2015				Sep.25, 2015	28	8	P
074287-091715-JR-SB3-20'	Sep. 17, 2015	Sep. 18, 2015				Sep.26, 2015	28	9	P
074287-091715-JR-SB1-30'	Sep. 17, 2015	Sep. 18, 2015				Sep.26, 2015	28	9	P
074287-091715-JR-SB4-0'	Sep. 17, 2015	Sep. 18, 2015				Sep.28, 2015	28	11	P
074287-091715-JR-SB4-10'	Sep. 17, 2015	Sep. 18, 2015				Sep.28, 2015	28	11	P
074287-091715-JR-SB2-25'	Sep. 17, 2015	Sep. 18, 2015				Sep.25, 2015	28	8	P
074287-091715-JR-SB3-25'	Sep. 17, 2015	Sep. 18, 2015				Sep.26, 2015	28	9	P
074287-091715-JR-SB3-30'	Sep. 17, 2015	Sep. 18, 2015				Sep.26, 2015	28	9	P
074287-091715-JR-SB4-5'	Sep. 17, 2015	Sep. 18, 2015				Sep.28, 2015	28	11	P

F = These samples were analyzed outside the recommended holding time.

P = Samples analyzed within the recommended holding time.

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

\*\* Surrogate recovered outside laboratory control limit.

**BRL** Below Reporting Limit.

**RL** Reporting Limit

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

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

**DL** Method Detection Limit

**NC** Non-Calculable

+ NELAC certification not offered for this compound.

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

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3725 E. Atlanta Ave, Phoenix, AZ 85040	(770) 449-8800	(770) 449-5477
	(602) 437-0330	





Analytical Log

Analytical Method: Inorganic Anions by EPA 300/300.1  
Project Name: LPU 89  
Client Name: GHD Services, INC- Midland

Batch #: 977727  
Project ID: 074287  
WO Number: 515851

<b>Client Sample Id</b>	<b>Lab Sample Id</b>	<b>QC Types</b>
<u>074287-091715-JR-SB1-0'</u>	<u>515851-001</u>	<u>SMP</u>
<u>074287-091715-JR-SB1-10'</u>	<u>515851-003</u>	<u>SMP</u>
<u>074287-091715-JR-SB1-15'</u>	<u>515851-004</u>	<u>SMP</u>
<u>074287-091715-JR-SB1-20'</u>	<u>515851-005</u>	<u>SMP</u>
<u>074287-091715-JR-SB1-25'</u>	<u>515851-006</u>	<u>SMP</u>
<u>074287-091715-JR-SB1-30'</u>	<u>515851-007</u>	<u>SMP</u>
<u>074287-091715-JR-SB1-5'</u>	<u>515851-002</u>	<u>SMP</u>
<u>074287-091715-JR-SB2-0'</u>	<u>515851-008</u>	<u>SMP</u>
<u>074287-091715-JR-SB3-10'</u>	<u>515851-019</u>	<u>SMP</u>
<u>074287-091715-JR-SB3-15'</u>	<u>515851-020</u>	<u>SMP</u>
<u>074287-091715-JR-SB3-20'</u>	<u>515851-021</u>	<u>SMP</u>
<u>074287-091715-JR-SB3-25'</u>	<u>515851-022</u>	<u>SMP</u>
<u>074287-091715-JR-SB3-30'</u>	<u>515851-023</u>	<u>SMP</u>
<u>_____</u>	<u>515850-006 S</u>	<u>MS</u>
<u>_____</u>	<u>515851-019 S</u>	<u>MS</u>
<u>_____</u>	<u>698624-1-BKS</u>	<u>BKS</u>
<u>_____</u>	<u>698624-1-BLK</u>	<u>BLK</u>
<u>_____</u>	<u>698624-1-BSD</u>	<u>BSD</u>









# BS / BSD Recoveries



Project Name: LPU 89

Work Order #: 515851

Project ID: 074287

Analyst: JUM

Date Prepared: 09/25/2015

Date Analyzed: 09/25/2015

Lab Batch ID: 977726

Sample: 698619-1-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 [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Chloride	U	50.0	48.2	96	50.0	47.0	94	3	90-110	20	

Analyst: JUM

Date Prepared: 09/25/2015

Date Analyzed: 09/25/2015

Lab Batch ID: 977727

Sample: 698624-1-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 [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Chloride	U	50.0	47.7	95	50.0	46.7	93	2	90-110	20	

Analyst: JUM

Date Prepared: 09/28/2015

Date Analyzed: 09/28/2015

Lab Batch ID: 977855

Sample: 698685-1-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 [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Chloride	U	50.0	49.6	99	50.0	49.0	98	1	90-110	20	

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

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

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

All results are based on MDL and Validated for QC Purposes



# Form 3 - MS Recoveries

## Project Name: LPU 89



Work Order #: 515851

Lab Batch #: 977726

Date Analyzed: 09/25/2015

QC- Sample ID: 515851-010 S

Reporting Units: mg/kg

Project ID: 074287

Date Prepared: 09/25/2015

Batch #: 1

Analyst: JUM

Matrix: Soil

MATRIX / MATRIX SPIKE RECOVERY STUDY						
Inorganic Anions by EPA 300	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	%R [D]	Control Limits %R	Flag
Analytes						
Chloride	18.0	53.3	69.0	96	80-120	

Lab Batch #: 977726

Date Analyzed: 09/25/2015

QC- Sample ID: 516203-003 S

Reporting Units: mg/kg

Date Prepared: 09/25/2015

Batch #: 1

Analyst: JUM

Matrix: Soil

MATRIX / MATRIX SPIKE RECOVERY STUDY						
Inorganic Anions by EPA 300	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	%R [D]	Control Limits %R	Flag
Analytes						
Chloride	1860	2500	4410	102	80-120	

Lab Batch #: 977727

Date Analyzed: 09/26/2015

QC- Sample ID: 515850-006 S

Reporting Units: mg/kg

Date Prepared: 09/25/2015

Batch #: 1

Analyst: JUM

Matrix: Soil

MATRIX / MATRIX SPIKE RECOVERY STUDY						
Inorganic Anions by EPA 300	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	%R [D]	Control Limits %R	Flag
Analytes						
Chloride	351	530	890	102	80-120	

Lab Batch #: 977727

Date Analyzed: 09/26/2015

QC- Sample ID: 515851-019 S

Reporting Units: mg/kg

Date Prepared: 09/25/2015

Batch #: 1

Analyst: JUM

Matrix: Soil

MATRIX / MATRIX SPIKE RECOVERY STUDY						
Inorganic Anions by EPA 300	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	%R [D]	Control Limits %R	Flag
Analytes						
Chloride	511	526	1050	102	80-120	

Matrix Spike Percent Recovery [D] = 100\*(C-A)/B  
 Relative Percent Difference [E] = 200\*(C-A)/(C+B)  
 All Results are based on MDL and Validated for QC Purposes

BRL - Below Reporting Limit



# Form 3 - MS Recoveries

## Project Name: LPU 89



**Work Order #:** 515851

**Lab Batch #:** 977855

**Date Analyzed:** 09/28/2015

**QC- Sample ID:** 516320-001 S

**Reporting Units:** mg/kg

**Date Prepared:** 09/28/2015

**Batch #:** 1

**Project ID:** 074287

**Analyst:** JUM

**Matrix:** Soil

MATRIX / MATRIX SPIKE RECOVERY STUDY						
Inorganic Anions by EPA 300	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	%R [D]	Control Limits %R	Flag
Analytes						
Chloride	2.24	50.0	53.6	103	80-120	

**Lab Batch #:** 977855

**Date Analyzed:** 09/28/2015

**QC- Sample ID:** 516320-011 S

**Reporting Units:** mg/kg

**Date Prepared:** 09/28/2015

**Batch #:** 1

**Analyst:** JUM

**Matrix:** Soil

MATRIX / MATRIX SPIKE RECOVERY STUDY						
Inorganic Anions by EPA 300	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	%R [D]	Control Limits %R	Flag
Analytes						
Chloride	143	500	624	96	80-120	

Matrix Spike Percent Recovery [D] = 100\*(C-A)/B  
 Relative Percent Difference [E] = 200\*(C-A)/(C+B)  
 All Results are based on MDL and Validated for QC Purposes

BRL - Below Reporting Limit

# Sample Duplicate Recovery

**Project Name: LPU 89**

**Work Order #: 515851**

**Lab Batch #: 977745**

**Project ID: 074287**

**Date Analyzed: 09/21/2015 13:15**

**Date Prepared: 09/21/2015**

**Analyst: WRU**

**QC- Sample ID: 515850-001 D**

**Batch #: 1**

**Matrix: Soil**

**Reporting Units: %**

**SAMPLE / SAMPLE DUPLICATE RECOVERY**

Percent Moisture	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Percent Moisture	1.06	1.05	1	20	

**Lab Batch #: 977745**

**Date Analyzed: 09/21/2015 13:15**

**Date Prepared: 09/21/2015**

**Analyst: WRU**

**QC- Sample ID: 515851-004 D**

**Batch #: 1**

**Matrix: Soil**

**Reporting Units: %**

**SAMPLE / SAMPLE DUPLICATE RECOVERY**

Percent Moisture	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Percent Moisture	8.48	9.20	8	20	

**Lab Batch #: 977749**

**Date Analyzed: 09/21/2015 14:30**

**Date Prepared: 09/21/2015**

**Analyst: WRU**

**QC- Sample ID: 515851-014 D**

**Batch #: 1**

**Matrix: Soil**

**Reporting Units: %**

**SAMPLE / SAMPLE DUPLICATE RECOVERY**

Percent Moisture	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Percent Moisture	5.14	4.63	10	20	

**Lab Batch #: 977749**

**Date Analyzed: 09/21/2015 14:30**

**Date Prepared: 09/21/2015**

**Analyst: WRU**

**QC- Sample ID: 515851-024 D**

**Batch #: 1**

**Matrix: Soil**

**Reporting Units: %**

**SAMPLE / SAMPLE DUPLICATE RECOVERY**

Percent Moisture	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Percent Moisture	1.20	1.09	10	20	

Spike Relative Difference RPD  $200 * |(B-A)/(B+A)|$   
 All Results are based on MDL and validated for QC purposes.  
 BRL - Below Reporting Limit

# Attachment A Laboratory Data Package Cover Page

Project Name: LPU 89

Laboratory Number: 515851

This Data package consists of : Laboratory Batch No(s) 698624, 977745, 977749, 698685, 698619

This signature page, the laboratory review checklist, and the following reportable data:

- R1 Field chain-of-custody documentation;
- R2 Sample identification cross-reference;
- R3 Test reports (analytical data sheets) for each environmental sample that includes:
  - a) Items consistent with NELAC 5
  - b) dilution factors,
  - c) preparation methods,
  - d) cleanup methods, and
  - e) if required for the project, tentatively identified compounds (TICs).
- R4 Surrogate Recovery data including:
  - a) Calculated recovery (%R), and
  - b) The laboratory's surrogate QC limits.
- R5 Test reports/summary forms for blank samples;
- R6 Test reports/summary forms for laboratory control samples (LCSs) including:
  - a) LCS spiking amounts,
  - b) Calculated %R for each analyte, and
  - c) The laboratory's LCS QC limits.
- R7 Test reports for project matrix spike/matrix spike duplicates (MS/MSDs) including:
  - a) Samples associated with the MS/MSD clearly identified,
  - b) MS/MSD spiking amounts,
  - c) Concentration of each MS/MSD analyte measured in the parent and spiked samples,
  - d) Calculated %Rs and relative percent differences (RPDs) and
  - e) The laboratory's MS/MSD QC limits
- R8 Laboratory analytical duplicate (if applicable) recovery and precision:
  - a) the amount of analyte measured in the duplicate,
  - b) the calculated RPD, and
  - c) the laboratory's QC limits for analytical duplicates.
- R9 List of method quantitation limits (MQLs) and detectability check sample results for each analyte for each method and matrix;
- R10 Other problems or anomalies.
- Exception Report for every "No" or "Not Reviewed (NR)" item in Laboratory Review Checklist and for each analyte, matrix, and method for which the laboratory does not hold NELAC accreditation under the Texas Laboratory Accreditation Program.

**Release Statement:** I am responsible for the release of this laboratory data package. This laboratory is NELAC accredited under the Texas Laboratory Accreditation Program for all the methods, analytes, and matrices reported in this data package except as noted in the Exception Reports. The data have been reviewed and are technically compliant with the requirements of the methods used, except where noted by the laboratory in the Exception reports. By my signature below, I affirm to the best of my knowledge all problems/anomalies, observed by the laboratory have been identified in the Laboratory Review Checklist, and no information affecting the quality of the data has been knowingly withheld.

**Check, if applicable:** [ ] This laboratory meets an exception under 30 TAC 25.6 and was last inspection by [ ] TCEQ or [ ] \_\_\_\_\_ on (enter date of last inspection). Any findings affecting the data in this laboratory data package are noted in the Exception Reports herein. The official signing the cover page of the report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

**Kelsey Brooks**  
Name (Printed)

  
Signature

**Project Manager**  
Official Title (printed)

**29-SEP-15**  
Date

<b>Attachment A (cont'd) : Laboratory Review Checklist: Reportable Data</b>							
Laboratory Name: XENCO LABORATORIES		LRC Date : 29-SEP-15					
Project Name: LPU 89		Laboratory Job Number : 515851					
Reviewer Name: KEB		Batch Number(s) : 698624, 977745, 977749, 698685, 698619					
#1	A <sup>2</sup>	Description	Yes	No	NA <sup>3</sup>	NR <sup>4</sup>	ER# <sup>5</sup>
R1	OI	<b>Chain-of-Custody (COC)</b>					
		Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	X				
		Were all departures from standard conditions described in an exception report?			X		
R2	OI	<b>Sample and Quality Control (QC) Identification</b>					
		Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	X				
		Are all laboratory ID numbers cross-referenced to the corresponding QC data?	X				
R3	OI	<b>Test Reports</b>					
		Were all samples prepared and analyzed within holding times?	X				
		Other than those results <MQL, were all other raw values bracketed by calibration standards?	X				
		Were calculations checked by a peer or supervisor?	X				
		Were all analyte identifications checked by a peer or supervisor?	X				
		Were sample detection limits reported for all analytes not detected?	X				
		Were all results for soil and sediment samples reported on a dry weight basis?	X				
		Were % moisture (or solids) reported for all soil and sediment samples?	X				
		Were bulk soil/solid samples for volatile analysis extracted with methanol per SW846 Method 5035?	X				
		If required for the project, were TICs reported?			X		
R4	O	<b>Surrogate Recovery Data</b>					
		Were surrogates added prior to extraction?			X		
		Were surrogate percent recoveries in all samples within the laboratory QC limits?			X		
R5	OI	<b>Test Reports/Summary Forms for Blank Samples</b>					
		Were appropriate type(s) of blanks analyzed?	X				
		Were blanks analyzed at the appropriate frequency ?	X				
		Were method blanks taken through the entire analytical procedure, including preparation and, if applicable, cleanup procedures ?	X				
		Were Blank Concentrations <MQL?	X				
R6	OI	<b>Laboratory Control Samples (LCS):</b>					
		Were all COCs included in the LCS?	X				
		Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	X				
		Were LCSs analyzed at the required frequency?	X				
		Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	X				
		Does the detectability check sample data document the laboratory's capability to detect the COCs at the MDL used to calculate the SDLs?	X				
		Was the LCSD RPD within the QC limits?	X				
		Was the LCSD RPD within the QC limits?			X		
R7	OI	<b>Matrix Spike (MS) and Matrix Spike Duplicate (MSD) data</b>					
		Were the project/method specified analytes included in the MS and MSD?	X				
		Were the project/method specified analytes included in the MS and MSD?			X		
		Were MS/MSD analyzed at the appropriate frequency?	X				
		Were MS/MSD analyzed at the appropriate frequency?			X		
		Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?	X				
		Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?			X		
		Were MS/MSD RPDs within the laboratory QC limits?			X		
R8	OI	<b>Analytical Duplicate Data</b>					
		Were appropriate analytical duplicates analyzed for each matrix?	X				
		Were appropriate analytical duplicates analyzed for each matrix?			X		
		Were analytical duplicates analyzed at the appropriate frequency?	X				
		Were analytical duplicates analyzed at the appropriate frequency?			X		
		Were RPDs or relative standard deviations within the laboratory QC limits?	X				
		Were RPDs or relative standard deviations within the laboratory QC limits?			X		
R9	OI	<b>Method Quantitation Limits (MQLs)</b>					
		Are the MQLs for each method analyte included in the laboratory data package?	X				
		Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	X				
		Are unadjusted MQLs and DCSs included in the laboratory data package?	X				

R10	OI	<b>Other Problems/Anomalies</b>					
		Are all known problems/anomalies/special conditions noted in this LRC and ER?	X				
		Is the laboratory NELAC-accredited under the Texas Laboratory Accreditation Program for the analytes, matrices and methods associated with this laboratory data package?	X				
		Was applicable and available technology used to lower the SDL to minimize the matrix interference effects on the sample results?	X				

1. Items identified by the letter "R" must be included in the laboratory data package submitted to the TCEQ-required report(s). Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.
2. O = organic analyses; I = inorganic analyses (and general chemistry, when applicable).
3. NA = Not applicable;
4. NR = Not reviewed;
5. ER# = Exception Report Identification number (an Exception Report should be completed for an item if "NR" or "No" is checked).

<b>Attachment A (cont'd) : Laboratory Review Checklist: Reportable Data</b>							
Laboratory Name: XENCO LABORATORIES		LRC Date : 29-SEP-15					
Project Name: LPU 89		Laboratory Job Number : 515851					
Reviewer Name: KEB		Batch Number(s) : 698624, 977745, 977749, 698685, 698619					
#1	A <sup>2</sup>	Description	Yes	No	NA <sup>3</sup>	NR <sup>4</sup>	ER# <sup>5</sup>
S1	OI	<b>Initial Calibration (ICAL)</b>					
		Were response factors and/or relative response factors for each analyte within QC limits?	X				
		Were percent RSDs or correlation coefficient criteria met?	X				
		Was the number of standards recommended in the method used for all analytes?	X				
		Were all points generated between the lowest and the highest standard used to calculate the curve?	X				
		Are ICAL data available for all instruments used?	X				
		Has the initial calibration curve been verified using an appropriate second source standard?	X				
S2	OI	<b>Initial and Continuing Calibration Verification (ICCV and CCV) and continuing calibration blank</b>					
		Was the CCV analyzed at the method-required frequency?	X				
		Were percent differences for each analyte within the method-required QC limits?	X				
		Was the ICAL curve verified for each analyte?	X				
		Was the absolute value of the analyte concentration in the inorganic CCB <MDL?			X		
S3	O	<b>Mass Spectral Tuning</b>					
		Was the appropriate compound for the method used for tuning?			X		
		Were ion abundance data within the method-required QC limits?			X		
S4	O	<b>Internal Standard (IS)</b>					
		Were IS area counts and retention times within the method-required QC limits?			X		
S5	OI	<b>Raw Data (NELAC 5.5.10)</b>					
		Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	X				
		Were data associated with manual integrations flagged on the raw data?	X				
S6	O	<b>Dual Column Confirmation</b>					
		Did dual column confirmation results meet the method-required QC?			X		
S7	O	<b>Tentatively Identified Compounds (TICs)</b>					
		If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?			X		
S8	I	<b>Interference Check Sample (ICS) Results</b>					
		Were percent recoveries within method QC limits?			X		
S9	I	<b>Serial Dilutions, Post Digestions Spikes, and Method of Standard Additions</b>					
		Were percent differences, recoveries, and the linearity within the QC limits specified in the method?			X		
S10	OI	<b>Method Detection Limit (MDL) Studies</b>					
		Was a MDL study performed for each reported analyte?	X				
		Is the MDL either adjusted or supported by the analysis of DCSS?	X				
S11	OI	<b>Proficiency Test Reports</b>					
		Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	X				
S12	OI	<b>Standards Documentation</b>					
		Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	X				
S13	OI	<b>Compound/Analyte Identification Procedures</b>					
		Are the procedures for compound/analyte identification documented?	X				
S14	OI	<b>Demonstration of Analyst Competency (DOC)</b>					
		Was DOC conducted consistent with NELAC Chapter 5?	X				
		Is documentation of the analyst's competency up-to-date and on file?	X				
S15	OI	<b>Verification/Validation Documentation for Methods (NELAC Chapter 5)</b>					
		Are all methods used to generate the data documented, verified, and validated, where applicable?	X				
S16	OI	<b>Laboratory Standard Operating Procedures (SOPs)</b>					
		Are laboratory SOPs current and on file for each method performed?	X				

- Items identified by the letter "R" must be included in the laboratory data package submitted to the TCEQ-required report(s). Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period.
- O = organic analyses; I = inorganic analyses (and general chemistry, when applicable).
- NA = Not applicable;
- NR = Not reviewed;
- ER# = Exception Report Identification number (an Exception Report should be completed for an item if "NR" or "No" is checked).

**Attachment A (cont'd): Laboratory Review Checklist: Exception Reports**

Laboratory Name: XENCO LABORATORIES	LRC Date: 29-SEP-15
Project Name: LPU 89	Laboratory Job Number: 515851
Reviewer Name: KEB	Batch Number(s) : 698624, 977745, 977749, 698685, 698619
ER# 1	DESCRIPTION

1 ER# = Exception Report identification number (an Exception Report should be completed for an item if "NR" or "No is checked on the LRC).



**GHD Services, INC- Midland, Midland, TX**  
LPU 89



Setting the Standard since 1990  
 Stafford, Texas (281-240-4200)  
 Dallas, Texas (214-902-0300)  
 Service Center - San Antonio, Texas (210-509-3334)

# CHAIN OF CUSTODY

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Odessa, Texas (432-563-1800)  
 Norcross, Georgia (770-449-8800)  
 Lakeland, Florida (863-646-8526)  
 Tampa, Florida (813-620-2000)

### Client / Reporting Information

Company Name / Branch: **ATTS - Dallas**  
 Company Address: **1755 W. Highway Pl., Ste. 500**  
**Dallas, TX 75234**  
 Email: **Jake.Frenz@ghd.com** Phone No: **973-331-8500**  
 Project Contact: **Jake Frenz**  
 Samplers Name: **Jennifer Kiedel/John Ferguson**

### Project Information

Project Name/Number: **LPV 89/074287**  
 Project Location: **Livingston, NM**  
 Invoice To:

### Analytical Information

Matrix Codes

- A = Air
- S = Soil/Sed/Solid
- GW = Ground Water
- DW = Drinking Water
- P = Product
- SW = Surface water
- SL = Sludge
- WW = Waste Water
- W = Wipe
- O = Oil
- WW = Waste Water

### No. Field ID / Point of Collection

No.	Field ID / Point of Collection	Sample Depth	Date	Time	Matrix	# of bottles	HCl	NaOH/Zn Acetate	HNO3	H2SO4	NaOH	NaHSO4	MECH	None	Field Comments
1	074287-091715-JR-SB1-0'	0'	9/17	1105	S	1									Chlorides
2	074287-091715-JR-SB1-5'	5'	9/17	1110	S	1									Chlorides
3	074287-091715-JR-SB1-10'	10'	9/17	1115	S	1									Chlorides
4	074287-091715-JR-SB1-15'	15'	9/17	1120	S	1									Chlorides
5	074287-091715-JR-SB1-20'	20'	9/17	1125	S	1									Chlorides
6	074287-091715-JR-SB1-25'	25'	9/17	1130	S	1									Chlorides
7	074287-091715-JR-SB1-30'	30'	9/17	1135	S	1									Chlorides
8	074287-091715-JR-SB2-0'	0'	9/17	1140	S	1									Chlorides
9	074287-091715-JR-SB2-5'	5'	9/17	1145	S	1									Chlorides
10	074287-091715-JR-SB2-10'	10'	9/17	1150	S	1									Chlorides

### Data Deliverable Information

Terround Time (Business days) \_\_\_\_\_

Same Day TAT  
 5 Day TAT  
 Next Day EMERGENCY  Day TAT  
 2 Day EMERGENCY  Contract TAT  
 3 Day EMERGENCY

TAT Starts Day received by Lab, if received by 3:00 pm

### Notes:

See SSDW

### Requesting Party Information

Requested by: **Jennifer Kiedel** Date Time: **9/15/15 1430**  
 Received by: **John Ferguson** Date Time: **9/18/15**

### Relinquished by:

Date Time: \_\_\_\_\_ Received By: \_\_\_\_\_

Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to XENCO Laboratories and its affiliates, subcontractors and assigns. XENCO's standard terms and conditions of service apply to this previously negotiated order under a fully executed client contract.





Setting the Standard since 1990  
 Stamford, Texas (281-240-4200)  
 Dallas, Texas (214-902-0300)

# CHAIN OF CUSTODY

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Service Center - San Antonio, Texas (210-509-3334)

WWW.XENCO.COM

Odesha, Texas (432-563-1800)

Norcross, Georgia (770-449-8800)

Lakeland, Florida (863-448-8528)

Xenco Quote #

Xenco Job #

Tampa, Florida (813-620-2000)

Matrix Codes

## Client / Reporting Information

Company Name / Branch: EMTD - Dallas

Company Address: 1755 W. Whittington Pk, Ste 500

Dallas, TX 75234

Email: jake.ferenz @ gnd.com Phone No: 972-331-8500

Project Contact: Jake Ferenz

Sampler's Name: Jennifer Riedel John Ferguson

## Project Information

Project Name/Number: 43189/074287

Project Location: Livingston, NM

Invoice To:

PO Number:

## Analytical Information

Matrix Codes

- A = Air
- S = Soil/Sed/Solid
- GW = Ground Water
- DW = Drinking Water
- P = Product
- SW = Surface water
- SL = Sludge
- WW = Waste Water
- W = Wipe
- O = Oil
- WW = Waste Water

## No. Field ID / Point of Collection

### Collection

### Number of preserved bottles

No.	Field ID / Point of Collection	Sample Depth	Date	Time	Mats. bottles	HCl	NaOH/Zn Acetate	HNO3	H2SO4	NaOH	NaHSO4	MeOH	NONE	Notes	Field Comments
1	074287-091715-JR-SB3-20'	20'	9/17	1245	1										X Chlorides
2	074287-091715-JR-SB3-25'	25'	9/17	1250	1										X Chlorides
3	074287-091715-JR-SB3-30'	30'	9/17	1255	1										X Chlorides
4	074287-091715-JR-SB4-0'	0'	9/17	1300	1										X Chlorides
5	074287-091715-JR-SB4-5'	5'	9/17	1305	1										X Chlorides
6	074287-091715-JR-SB4-10'	10'	9/17	1310	1										X Chlorides
7	074287-091715-JR-SB4-15'	15'	9/17	1315	1										X Chlorides
8	074287-091715-JR-SB4-20'	20'	9/17	1320	1										X Chlorides
9	074287-091715-JR-SB4-25'	25'	9/17	1325	1										X Chlorides
10	074287-091715-JR-SB4-30'	30'	9/17	1330	1										X Chlorides

## Turnaround Time (Business days)

## Data Deliverable Information

Notes:

See SSDW

- Same Day TAT
- 7 Day TAT
- Next Day EMERGENCY
- Contract TAT
- 2 Day EMERGENCY
- 3 Day EMERGENCY

- Level III Std QC
- Level IV (Full Data Pkg./raw data)
- Level III Std QC+ Forms
- TRIP Level IV
- Level 3 (QLP Forms)
- UST/RQ-411
- TRIP Checklist

FED-EX / UPS: Tracking #

TAT Starts Day received by Lab, if received by 3:00 pm

SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COLUMER DELIVERY

Relinquished by Sampler: Jennifer Riedel Date Time: 9/15 1438 Received By: [Signature] Date Time: 9/15 1438

Relinquished by: [Signature] Date Time: 9/15 1438 Received By: [Signature] Date Time: 9/15 1438

Relinquished by: [Signature] Date Time: 9/15 1438 Received By: [Signature] Date Time: 9/15 1438

Relinquished by: [Signature] Date Time: 9/15 1438 Received By: [Signature] Date Time: 9/15 1438

Relinquished by: [Signature] Date Time: 9/15 1438 Received By: [Signature] Date Time: 9/15 1438

On Ice  Cooler Temp. 1.5 Thermo. Covr. Factor [Signature]

Preserved where applicable

Notice: Signatures on this document and relinquishment of samples constitutes a valid purchase order from client company to XENCO Laboratories and its affiliates, subcontractors and assigns. XENCO's standard terms and conditions of service (found previously negotiated under a fully executed client contract).



# XENCO Laboratories

## Prelogin/Nonconformance Report- Sample Log-In



**Client:** GHD Services, INC- Midland

**Date/ Time Received:** 09/18/2015 02:38:00 PM

**Work Order #:** 515851

**Acceptable Temperature Range:** 0 - 6 degC  
**Air and Metal samples Acceptable Range:** Ambient  
**Temperature Measuring device used :**

Sample Receipt Checklist	Comments
#1 *Temperature of cooler(s)?	1.5
#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 Sample instructions complete on Chain of Custody?	Yes
#9 Any missing/extra samples?	No
#10 Chain of Custody signed when relinquished/ received?	Yes
#11 Chain of Custody agrees with sample label(s)?	Yes
#12 Container label(s) legible and intact?	Yes
#13 Sample matrix/ properties agree with Chain of Custody?	Yes
#14 Samples in proper container/ bottle?	Yes
#15 Samples properly preserved?	Yes
#16 Sample container(s) intact?	Yes
#17 Sufficient sample amount for indicated test(s)?	Yes
#18 All samples received within hold time?	Yes
#19 Subcontract of sample(s)?	No
#20 VOC samples have zero headspace (less than 1/4 inch bubble)?	N/A
#21 <2 for all samples preserved with HNO <sub>3</sub> , HCL, H <sub>2</sub> SO <sub>4</sub> ? Except for samples for the analysis of HEM or HEM-SGT which are verified by the analysts.	N/A
#22 >10 for all samples preserved with NaAsO <sub>2</sub> +NaOH, ZnAc+NaOH?	N/A

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

Analyst:

PH Device/Lot#:

**Checklist completed by:**   
 Caroline Dugan

Date: 09/18/2015

**Checklist reviewed by:** \_\_\_\_\_

Date: 09/18/2015