NM1 - <u>8</u>

APPROVALS

YEAR(S):

2011

New Mexico Energy, Minerals and Natural Resources Department

Susana Martinez Governor

John H. Bemis Cabinet Secretary-Designate

Brett F. Woods, Ph.D. Deputy Cabinet Secretary Janii Bailey Division Director Oil Conservation Division



December 28, 2011

Craig Schmitz T-n-T Environmental, Inc. HCR 74 Box 113 Lindrith, New Mexico 87029

RE: Request for Approval to Apply a Successive Lift and Reuse and On-Site Disposition of Remediated Soils

T-n-T Environmental, Inc.

Permit NM-1-008 (Evaporation Ponds and Landfarm)

Location: SE/4 of Section 7 and SW/4 of Section 8 (evaporation ponds) and the SW/4 SE/4 and SE/4 NW/4 of Section 5 and NE/4 NW/4 of 8 (landfarm),

Township 25 North, Range 3 West, NMPM

Rio Arriba County, New Mexico

Dear Mr. Schmitz:

The Oil Conservation Division (OCD) has reviewed T-n-T Environmental, Inc.'s (T-n-T) request, dated December 19, 2011, to grant approval to apply an additional six-inch lift, for the reuse of remediated soils for the stabilization of liquid waste, and for the on-site disposition of remediated soils from the OCD permitted landfarm (Surface Waste Management Facility Permit # NM-1-008) to be utilized to maintain berm integrity within the existing permitted facility boundary. OCD has reviewed the analytical results to reuse the remediated soils from and to apply an additional six-inch lift to the following cell(s): Cells 2, 4, 6, 7, 11, and 12.

Based upon the information provided, the above-referenced landfarm cells are hereby approved for reuse with the following understandings and conditions:

- 1. T-n-T has demonstrated that the proposed soils for reuse satisfy the TPH, BTEX, and Benzene concentrations specified in Condition 7 of the Landfarm Operation section of your May 11, 2001 surface waste management facility permit (NM1-008);
- 2. T-n-T shall obtain legal authority from the surface owner prior to placement of the remediated soils for reuse; and

Mr. Schmitz T-n-T Environmental, Inc. Permit NM-1-008 December 28, 2011 Page 2 of 2

3. T-n-T shall ensure that remediated soils are reused in a manner that prevents the contamination of ground water and surface water, and protects human health and the environment.

Please be advised that approval of this request does not relieve T-n-T of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve T-n-T of its responsibility to comply with any other applicable governmental authority's rules and regulations.

If there are any questions regarding this matter, please do not hesitate to contact Mr. Brad A. Jones of my staff at (505) 476-3487 or <u>brad.a.jones@state.nm.us</u>.

Sincerely,

Jami Bailey Director

JB/baj

cc: OCD District III Office, Aztec

Dec.19, 2011

OCD

Attn: Brad Jones 1220 S. Saint Francis Santa Fe, NM 87505

RE: Cell Clearance

T-n-T Environmental is requesting clearance of cell # 2 to stockpile for mixing purposes of liquid material and to use on our dikes in landfarm to maintain dike integrity. We are also requesting permission to add an additional 6 inch lift. These samples were taken using a five point composite method,

3 7 7 P S

Enclosed is the Lab test results for cell # 2 that meet the closure standards.

Thank you,



Analytical Results For:

T-N-T ENVIRONMENTAL CRAIG SCHMITZ 70 OJITO ROAD LINDRITH NM, 87029 Fax To: (575) 774-9116

| Received: | 12/01/2011 | Sampling Date: | 11/28/2011 |
|-------------------|------------|---------------------|----------------|
| Reported: | 12/17/2011 | Sampling Type: | Soil |
| Project Name: | LANDFARM | Sampling Condition: | Cool & Intact |
| Project Number: | NOT GIVEN | Sample Received By: | Celey D. Keene |
| Project Location: | NOT GIVEN | | , |
| | | | |

Sample ID: CELL #2 TREATMENT (H102582-02)

| BTEX 8021B | mg/ | 'kg | Analyze | d By: MS | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifie |
| Benzene* | <0.050 | 0.050 | 12/05/2011 | ND | 1.93 | 96.3 | 2.00 | 0.896 | |
| Toluene* | <0.050 | 0.050 | 12/05/2011 | ND | 1.85 | 92,3 | 2,00 | 1.84 | |
| Ethylbenzene* | <0.050 | 0.050 | 12/05/2011 | ND | 2.15 | 108 | 2.00 | 0.310 | |
| Total Xylenes* | <0.150 | 0.150 | 12/05/2011 | ND | 6.21 | 103 | 6.00 | 0.167 | |
| Surrogate: 4-Bromofluorobenzene (PIL | 103 9 | % 64.4-13 | 4 | | | ,, | | | |
| Chloride, SM4500Cl-B | mg/ | /kg | Analyze | d By: HM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifie |
| Chloride | <16.0 | 16.0 | 12/02/2011 | ND | 432 | 108 | 400 | 0.00 | |
| TPH 418.1 | mg/ | 'kg | Analyze | d By: CK | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifie |
| TPH 418.1 | 408 | 100 | 12/17/2011 | ND | 1240 | 113 | 1090 | 0.565 | |
| TPH 8015M | mg/ | 'kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10 | <10.0 | 10.0 | 12/03/2011 | · ND | 189 | 94.6 | 200 | 0.378 | |
| DRO >C10-C28 | <10.0 | 10.0 | 12/03/2011 | ND | 192 | 95.9 | 200 | 1.11 | |
| Surrogate: 1-Chlorooctane | 80.1 | % 55.5-15 | 4 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 71.4 | % 57.6-15 | 8 | | | | | | |

Cardinal Laboratories

*=Accredited Analyte

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Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



Page____of____

| Client: $T - N - T - E A A$ Contact: $C P A G - S$ Address: $TO - C T + T G$ $\lambda_1 A J R T T A A A$ Phone Number: $S = 25$ FAX Number: $S = 75$ | ichini + = - RJ - B76- | 29 (30 //k : | | Ens Shi Des PO# Project | sure pro p samp signate et Name | les proi Sample | mptly e Rejc | follov ct Dis | wing sposi | colle tion. | AR | | 3 = 6 = | Soil/ Wasi | ace V Sedi te, 7 Signa | Water ment = Ot ture: | ; 2 , 4 == her (| atrix T = Gro = Rins Speci | ound ate, fy) | Wa | | | | GAL USE ONI | |
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| | lytical Labor Street, Duran | | · · · · · · · · · · · · · · · · · · · | 70) 24 | 7-4220 |) [] | AX (| 970) 1 | 247- | 422. | | | | | Ar | nalys | es Ro | equire | ed T | | | | | | |
| Address. 75 Surfer | Colle | | | Miscell | ancous | | | Pre | serv | ative | (s) | | | NJM | | | | | | | | | | | |
| Sample ID H 102582- | Dife Time | Time DATC | Collected by: (Init.) | Matrix Type From Table 1 | No. of Containers | Sample Filtered ? Y/N | Unpreserved (Ice Only) | 11NO3 | HCL | H2SO4 | NAOH | Other (Specify) | T. P. H. 418.1 | (FRO) (DRO) EN | $\overline{\mathcal{R}}, \mathcal{T}, \overline{\mathcal{E}}, X$ | CLARIAL | | | | | * | | Со | nments | |
| OI CULL TREAT | 12:00 | 11/28/11 | 1.1.5 | 3 | 1 | , le l' | V | | | | | | | V | \checkmark | Ń | | | | | | Fi. | 26 | i.s., | |
| R 2011 9 TULAT | 12:10 | | ļ | | | 1 | | | | | | | <u></u> | _ | Ì | ÌÌ | | | | | | | | | |
| 3 3. YZ TREAT | 12:20 | | | | | | | | | | | | | <u> </u> . | | | | | | | | | | | |
| 94 4. 11847 10 6.07 | 12:30 | · · · · | | | | | | | | | | | \checkmark | | | | | | | | | | | | |
| OSS. W. M. TILEAT | 12:40 | | | | | | | | | | | | | · | | | | | | | | | | | |
| OL 6. VINGETREAT | 12:50 | | | | - | | | | | | | | V | + | | | | | | | | | | | _ |
| Ro VR | 1:00 | | | | | | | | | | | | V | \rightarrow | -+-+ | + | | | | | | | | | |
| <u> </u> | 1.10 | | | | | <u> </u> | | | | | | | | · | + | $\left - \right $ | | | | · | | | | | |
| 099. 49 TREAT | 1:20 | | \dot{t} | 5 | + | +++ | $\left \cdot \right\rangle$ | | | | 7 | | | | 1 | $\frac{1}{1}$ | | | -+ | | | | | | _ |
| Relinquished by: | 22 | <u> </u> | L. <u>``</u> | Date: // | - 24. | -11 | Time | 3 | 30 | A Requi | vert | у: Д 4 Д | T. | -14 | _ <u></u> | an | [m | L | | | Date | 12-1 | 111 | Times - 3- | - |
| Relinquished by: Fed F | X | | | Date: | | | Time | | | Recei | ved h | y: (| 10 | 27 | n N | | | | | | Date | 121: | | Time: 1114 | ביל |
| * Sample Reject: [] Return | [] Dispose | [] Store (3) |) Days) | | | ć | 7'(| _ | | (| ·+ | Ľ | | D | # | zÇ | | | | | | | | | |

Page 15 of 16



Page 1 of 1 NOTES: Client: TTACT FRANPORTHE TAC Table 1. – Matrix Type ٥ Contact: CRA, C. Schmert 2 1) Ensure proper container packaging. FOR GAL USE ONLY 1 = Surface Water, 2 = Ground Water Address: 70 ctire kel 2) Ship samples promptly following collection. GAL JOB # 3 =Soil/Sediment, 4 =Rinsate, 5 =Oil INTTH WANT. STOUS 3) Designate Sample Reject Disposition. 6 = Waste, 7 = Other (Specify)Phone Number: 10-20-2130 PO# FAX Number: 575 - 774 - 9116 Project Name: The ST LANDT STRING Samplers Signature: 1.... Lab Name: Green Analytical Laboratories (970) 247-4220 FAX (970) 247-4227 Analyses Required 75 Suttle Street, Durango, CO 81303 Address: 3 Collection Miscellaneous Preservative(s) 20 Unpreserved (Icc Only) Sample Filtered ? Y/N Collected by: (Init.) No. of Containers Other (Specify) Sample ID Time Date Matrix Type From Table 1 Comments H2SO4 NAOH 12582-HN03 HCL 1101 CELL TI TREAT 11/25/11 7.65 1:40 73 3/ \mathcal{V} 122. 11×12. TPI. IT 'V 50 ~Z, 1.15 Λ^{j} χ 6. 10. Date: 11 - 24-11 Received by: Relinquished by: V Time: 30 Diff 12-1/11 Time 30 Date: 2h/11 Relinquished by: RECEN Date: Time: Time: 1:0 2°C #26

* Sample Reject: [] Return [] Dispose [] Store (30 Days)

Page 16 of 16

Dec.19, 2011

OCD Attn: Brad Jones 1220 S. Saint Francis Santa Fe, NM 87505

RE: Cell Clearance

T-n-T Environmental is requesting clearance of cell # 4 to stockpile for mixing purposes of liquid material and to use on our dikes in landfarm to maintain dike integrity. We are also requesting permission to add an additional 6 inch lift. These samples were taken using a five point composite method,

Enclosed is the Lab test results for cell # 4 that meet the closure standards.

Thank you,



Analytical Results For:

T-N-T ENVIRONMENTAL CRAIG SCHMITZ 70 OJITO ROAD LINDRITH NM, 87029 Fax To: (575) 774-9116

| Received: | 12/01/2011 | Sampling Date: | 11/28/2011 |
|-------------------|------------|---------------------|----------------|
| Reported: | 12/17/2011 | Sampling Type: | Soil |
| Project Name: | | Sampling Condition: | Cool & Intact |
| Project Number: | NOT GIVEN | Sample Received By: | Celey D. Keene |
| Project Location: | NOT GIVEN | | |

Sample ID: CELL #4 TREATMENT (H102582-04)

| BTEX 8021B | mg | /kg | Analyze | d By: MS | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 12/05/2011 | ND | 1.93 | 96.3 | 2.00 | 0.896 | |
| Toluene* | <0.050 | 0.050 | 12/05/2011 | ND | 1.85 | 92,3 | 2.00 | 1.84 | |
| Ethylbenzene* | <0.050 | 0.050 | 12/05/2011 | ND | 2.15 | 108 | 2.00 | 0.310 | |
| Total Xylenes* | <0.150 | 0.150 | 12/05/2011 | ND | 6.21 | 103 | 6.00 | 0.167 | |
| Surrogate: 4-Bromofluorobenzene (PIL | 104 | % 64.4-13 | 4 | | | | | | |
| Chloride, SM4500CI-B | mg, | /kg | Analyze | d By: HM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 48.0 | 16.0 | 12/02/2011 | ND | 432 | 108 | 400 | 0.00 | |
| TPH 418.1 | mg, | /kg | Analyze | d By: CK | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| TPH 418.1 | 1620 | 100 | 12/17/2011 | ND | 1240 | 113 | 1090 | 0,565 | |
| TPH 8015M | mg, | /kg | Analyze | d By: MS | | | | | • |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10 | <10.0 | 10.0 | 12/03/2011 | ND | 189 | 94.6 | 200 | 0.378 | |
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| Surrogate: 1-Chlorooctane | 89.8 | % 55.5-15 | 4 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 88.7 | % 57.6-15 | 8 | | | | | | |

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*=Accredited Analyte

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Celez D. Kune

Celey D. Keene, Lab Director/Quality Manager

Page 5 of 16



CHAIN OF CUSTODY RECORD

Page____of___2

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| LINJRITH NIM | | 29 | - | - | signate | - | | | - | - | | | 3 = | Soil | /Sedi | iment | , 4= | Rin | sate, | 5 = | Oil | | | | |
| Phone Number: 5275 | | | | PO# | | • | 5 | | | | | | 6 = | Was | te, 7 | = Ot | her (S | Spec | ify) | | | 1 1 | | | |
| FAX Number: 575 | | | | | et Name | : T-1 | | -10 | N. | NF | -1KD | | Samp | lers | Signa | iture: | | 12 | 7 | | aller . | | | | • |
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| Lab Name: Green Ana | lytical Labo | ratories | (9 | 70) 24 | 7-4220 |) F. | AX (| 970) (| 247 | -422 | 7 | | | | A | nalyse | es Re | quir | ed | | | | · | | |
| Address: 75 Suttle 3 | Street, Durar | ngo, CO 81 | 303 | | | | | | | | | | | 3 | | | | | | | | | | | |
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| | | | ii.) | | φ r | λ | e Om | | | | | | 418, | SO Y | | | | | | | | | | | |
| Sample ID | + 201 e | Time | y: (I | | ainci | ercd | d (10 | | | | | ily) | 7 | (JRC) | | 5 | | | | | · | | Com | ments | |
| | TIME | DATE | ed by | Type | Cont | EIF | erve | | | | | Speċ | | \sim | 1 | 2 | | | | | | | | | |
| H102582- | , | | Collected by: (Init.) | Matrix Type From Table 1 | No. of Containers | Sample Filtered ? Y/N | Unpreserved (Ice Only) | 11NO3 | HCL | H2SO4 | NAOH | Other (Spečily) | K | C Re) | 子, T.E.X | CLAR | | | | | | | | | |
| CILL TREAT | 12:00 | 11/28/11 | 1.1.5 | 3 | 1 | A | V | | | | | | | V | | 1 | | | | | | Fi. Z | ίζ. | i.c. | |
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| | 12:40 | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1 7. Wy TTEFAT | 1:00 | <u> </u> | | | | | | | | | | | \checkmark | | | | | | | | | | ·· ····· | | |
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| 10. XICTREAT | 1130 | | \mathbb{U}_{-} | | $\lfloor \mathcal{V} \rfloor$ | V | <u>IV</u> | | | | $[]_{j}$ | | | <u>)</u> / | ĽŴ, | \mathbb{W} | | | | | | L | | | |
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| Relinquished by: Fed E | × | | | Date: | | | Time | | | Rece | ived t | ^{y;} (| 16 | 21 | L | in | - C | | | | Date: | 12/.1 | $\frac{1}{1}$ | ime: 11 | ac |
| * Sample Reject: [] Return | [] Dispose | [] Store (3 | 0 Days) | | | ć | 7' | Ċ | | (| <u>}</u> | Ľ | | 0 | Ħ | 24 |) | | | | | | | | |



Client: TEMAT EquiPerane VTAL Tac.

crize kel

Lab Name: Green Analytical Laboratories

britz.

-20.2130

75 Suttle Street, Durango, CO 81303

Date

74-9116

Collection

Time

Collected by: (Init.)

1.117. STOUS

1. - ·

Contact: C Day

Phone Number:

FAX Number:

Address:

Sample ID

Address:

CHAIN OF CUSTODY RECORD

Page 2 of 2 NOTES: Table 1. – Matrix Type 1) Ensure proper container packaging. FOR GAL USE ONLY 1 = Surface Water, 2 = Ground Water 2) Ship samples promptly following collection. GAL JOB # 3 =Soil/Sediment, 4 =Rinsate, 5 =Oil 3) Designate Sample Reject Disposition. 6 = Waste, 7 = Other (Specify)PO# Project Name: The ST LAWNT MARY Samplers Signature: 110 (970) 247-4220 FAX (970) 247-4227 Analyses Required 1.1. Miscellaneous Preservative(s) Jnpreserved (Ice Only) Sample Filtered ? Y/N Vo. of Containers Other (Specify) Matrix Type From Table 1 Comments Ç 12SO4 NAOH HN03 4CL

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R3

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| 3. 4. 4. 9. 10. Date: $ 1 - \lambda i - 1 $ Time: SCI Relinquished by: ξ Relinquished by: ξ Date: Time: Received by: Market | |
| 7. 8. 9. 9. 10. 10. Relinquished by: $Date: - \lambda_{i} - i $ Time: S. Relinquished by: $FedEX$ | |
| 7. 8. 9. 9. 10. 10. Relinquished by: Date: 11. 11. Relinquished by: Date: 11. Time: 20. Releived by: 10. Date: 11. Time: Relinquished by: Date: Time: Received by: Mathematical data Mathematical data | |
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| Flat x | Daue:12=1/11 |
| | Date: 2h/ |
| * Sample Reject: [] Return [] Dispose [] Store (30 Days) 2°C C + I + 26 | |

!a

Time

Dec. 19, 2011

OCD Attn: Brad Jones 1220 S. Saint Francis Santa Fe, NM 87505

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RE: Cell Clearance

T-n-T Environmental is requesting clearance of cell # 6 to stockpile for mixing purposes of liquid material and to use on our dikes in landfarm to maintain dike integrity. We are also requesting permission to add an additional 6 inch lift. These samples were taken using a five point composite method,

Enclosed is the Lab test results for cell # 6 that meet the closure standards.

Thank you,



Analytical Results For:

T-N-T ENVIRONMENTAL CRAIG SCHMITZ 70 OJITO ROAD LINDRITH NM, 87029 Fax To: (575) 774-9116

| Received: | 12/01/2011 | Sampling Date: | 11/28/2011 |
|-------------------|------------|---------------------|----------------|
| Reported: | 12/17/2011 | Sampling Type: | Soil |
| Project Name: | LANDFARM | Sampling Condition: | Cool & Intact |
| Project Number: | NOT GIVEN | Sample Received By: | Celey D. Keene |
| Project Location: | NOT GIVEN | | |

Sample ID: CELL #6 TREATMENT (H102582-06)

| BTEX 8021B | mg, | /kg | Analyze | d By: MS | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 12/05/2011 | ND | 1.93 | 96.3 | 2.00 | 0.896 | |
| Toluene* | <0.050 | 0.050 | 12/05/2011 | ND | 1,85 | 92,3 | 2,00 | 1,84 | |
| Ethylbenzene* | <0.050 | 0.050 | 12/05/2011 | ND | 2.15 | 108 | 2.00 | 0.310 | |
| Total Xylenes* | <0.150 | 0.150 | 12/05/2011 | ND | 6.21 | 103 | 6.00 | 0.167 | |
| Surrogate: 4-Bromofluorobenzene (PIL | 105 | % 64.4-13 | 4 | | | 1 . | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: HM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | <16.0 | 16.0 | 12/02/2011 | ND | 432 | 108 | 400 | 0.00 | |
| TPH 418.1 | mg, | /kg | Analyze | d By: CK | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| TPH 418.1 | 319 | 100 | 12/17/2011 | ND | 1240 | 113 | 1090 | 0.565 | |
| TPH 8015M | mg, | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10 | <10.0 | 10.0 | 12/03/2011 | ND | 189 | 94.6 | 200 | 0.378 | |
| DRO >C10-C28 | <10.0 | 10.0 | 12/03/2011 | ND | 192 | 95,9 | 200 | 1.11 | |
| Surrogate: 1-Chlorooctane | 87.3 | % 55.5-15 | 4 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 79.1 | % 57.6-15 | 8 | | | | | | |

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*=Accredited Analyte

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Celey D. Keine

Celey D. Keene, Lab Director/Quality Manager



CHAIN OF CUSTODY RECORD

Page_/__ of ____

| $\frac{1}{2} \frac{1}{12} $ | Client: T-1/-T FAU | 120 1 AAF | NT AL | TUC NC | TES: | | | | | | | | | | | | | | | | | | | 2 |
|--|----------------------------|---------------|---------------------------------------|----------------|------------|--|--------------|-------------|------------------|---------|------------|----------|--------------|--------------|--------------|---------------|---------------|--------|---------------------------------------|-------|----------|------------|----------------------|----------|
| Address: $TO CT iTC Rd$ 2) Ship samples promptly following collection. 1 = Surface Water, 2 = Ground Water Address: $TO CT iTC Rd$ 2) Ship samples promptly following collection. 1 = Surface Water, 2 = Ground Water Phone Number: $COC = 32C - 213C$ Project Name: $Tac = T - LAM / CRNT$ Sampler Signature: GAL JOB # Phone Number: $COC = 32C - 213C$ Project Name: $Tac = T - LAM / CRNT$ Sampler Signature: Gal JOB # FAX Number: $COC = 32C - 213C$ Project Name: $Tac = T - LAM / CRNT$ Sampler Signature: Gal JOB # Lab Name: Green Analytical Laboratories (970) 247-4220 FAX (970) 247-4227 Analyses Required Address: Tome: Collection Miscellancous Preservative(s) Tac for the second of the second o | | | | | | oper coi | ntaine | r pack | aging | g. | | | | • | Tabl | e 1 | Matri | х Тур | be . | |] | FOF | GAL USE ONI | (N) |
| $\begin{array}{c c c c c c c c c c c c c c c c c c c $ | | | · · · · · · · · · · · · · · · · · · · | | Ship samp | les proi | mptly | follov | wing | colle | ction. | | 1 = 5 | Surfa | ce V | Vater, | 2 = 0 | Grour | nd Wa | ter | | G | AL JOB # | ¥ |
| Post 6 = Waste, 7 = Other (Specify) FAX Number: $\sqrt{25 + 774} - \frac{9114}{2114}$ Post 6 = Waste, 7 = Other (Specify) FAX Number: $\sqrt{25 + 774} - \frac{9114}{2114}$ Post 6 = Waste, 7 = Other (Specify) Lab Name: Green Analytical Laboratories (970) 247-4220 FAX (970) 247-4227 Analyses Required Address: 75 Sutte Street, Durango, CO 81303 Ultaboratories (970) 247-4220 FAX (970) 247-4227 Analyses Required Address: 75 Sutte Street, Durango, CO 81303 Ultaboratories (970) 247-4220 FAX (970) 247-4227 Analyses Required Sample ID Time: Collection Miscellaneous Preservative(s) Time: Time: Collection Miscellaneous Preservative(s) Collection Miscellaneous Preservative(s) Time: Time: Collection Collection <th< td=""><td></td><td></td><td>29</td><td>3)</td><td>Designate</td><td>Sample</td><td>e Reje</td><td>ct Dis</td><td>sposit</td><td>tion.</td><td></td><td></td><td>3 = 5</td><td>Soil/S</td><td>Sedir</td><td>ment,</td><td>4 = R</td><td>insate</td><td>e, 5 =</td><td>Oil</td><td></td><td></td><td></td><td></td></th<> | | | 29 | 3) | Designate | Sample | e Reje | ct Dis | sposit | tion. | | | 3 = 5 | Soil/S | Sedir | ment, | 4 = R | insate | e, 5 = | Oil | | | | |
| Lab Name: Green Analytical Laboratories (970) 247-4220 FAX (970) 247-4227 Analyses Required Address: 75 Suttle Street, Durango, CO 81303 Image: Collection Miscellaneous Preservative(s) Image: Collection Connents Sample ID Time: District Time: District Image: Collection Comments Image: Collection | | | 1 | PO |)# | | | | | | | | 6 = 1 | Wast | e, 7 = | = Othe | er (Sp | ecify |) | | | + | | |
| Address: 75 Sutle Street, Durango, CO 81303 Collection Miscellaneous Preservative(s) Sample ID Image: Description of the second s | FAX Number: -575 | 774-9 | 116 | Pro | oject Nani | e: T-, | <u>:-7</u> | -1-0 | 1/0 | 1 E | IRY | r) : | Sampl | lers S | ignat | ure: | 12 | | 1. 1. 1. 1. 1. 1 . | | معييت | | | • |
| Address: 75 Sutle Street, Durango, CO 81303 Collection Miscellaneous Preservative(s) Sample ID Image: Description of the second s | | | | | | | | | - | | | | | | | Ď | 24 - 24 24 | | ي. تستسسين | | | | | |
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| $\begin{array}{c ccccccccccccccccccccccccccccccccccc$ | Sample ID | क्रेस | Time. | E . | ainci | ered | l Cle | | | | | <u>S</u> | 7 | A | X | 5 | | | | . | | Con | ments | |
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| $\begin{array}{c ccccccccccccccccccccccccccccccccccc$ | 4102582- | <i></i> | J. M. T. | llect atrix | l nic | nple | pres | <u>{</u> 03 | | S04 | HO | ier (| N | <u>R</u> c | 1.7 | 27 | | | | | | | | |
| $ \begin{array}{c c c c c c c c c c c c c c c c c c c $ | | | | | | | 5 | = | Ξļ | Ê | ž | ā | | 9 | | \rightarrow | | | | | | | | |
| $ \frac{13}{3} \frac{3 \times \sqrt{9}}{9} \frac{7EENT}{12} \frac{12.2C}{12.3C} \\ \frac{14}{3} \frac{12.3C}{12ENT} \frac{12.3C}{12.3C} \\ \frac{15}{3} \frac{12.3C}{12ENT} \frac{12.4C}{12.4C} \\ \frac{16}{3} \frac{12.5C}{12ENT} \frac{12.5C}{12ENT} \\ \frac{12.5C}{12ENT} \frac{12.5C}{1.2C} \\ \frac{16}{3} \frac{12.5C}{12ENT} \frac{12.5C}{1.2C} \\ \frac{17}{3} \frac{12.5C}{12ENT} \frac{12.5C}{1.2C} \\ \frac{17}{3} \frac{12.5C}{12ENT} \frac{12.5C}{1.2C} \\ \frac{16}{3} \frac{12.5C}{1.2C} \\ $ | Ol CILL TELOT | 12:00 | 11/28/11 | 175 3 | 3 1 | <u>A'</u> | \mathbf{V} | | | | | | | v | $\sqrt{ }$ | V | | . | | | ri. | 26 | i.s. | |
| $\begin{array}{c c c c c c c c c c c c c c c c c c c $ | R2CILE 2 THEAT | 12:10 | | | | <u> </u> | 11 | | | | | | _/ | 11 | | <u> </u> | | | - | | | | | |
| $\begin{array}{c c c c c c c c c c c c c c c c c c c $ | 3 3 YY TREAT | 12:20 | | | | <u> </u> | | | | | | | , | | | | _ | | | | | | | |
| $\begin{array}{c c c c c c c c c c c c c c c c c c c $ | 94 A. MATPLEAT | 12:30 | · · · · | | | <u> </u> | | | | | | | \downarrow | \downarrow | \downarrow | | | | <u> </u> | ļ | | | | |
| $\begin{array}{c ccccccccccccccccccccccccccccccccccc$ | 055. 1. 1. 45 TIME AT | 12:40 | <u> </u> | | | <u> </u> | | | | | | | | +-+- | | | | _ | | | L | | | |
| $\begin{array}{c c c c c c c c c c c c c c c c c c c $ | OG 6. NING TREAT | 12:50 | | | | | | | | | | | | \downarrow | \downarrow | | | | · · · · · · · · · · · · · · · · · · · | | | | | |
| $\begin{array}{c c c c c c c c c c c c c c c c c c c $ | 07 7. 1 1 The ar | 1:00 | · | | | | | | | | | | | | | | | | | | | | | |
| 10. */CTREAT 11.30 V <td></td> <td>1:10</td> <td> _/</td> <td>┨╌┤╼╎┼</td> <td></td> <td>\downarrow</td> <td></td> <td></td> <td></td> <td>╡</td> <td> </td> <td><u> </u></td> <td></td> <td></td> <td></td> | | 1:10 | _/ | ┨╌┤╼╎┼ | | | | | | | | | | | \downarrow | | | | ╡ | | <u> </u> | | | |
| Relinquished by: Date: Date: Time: 3 30 Redivertory: Date: Date: <t< td=""><td>09 9 TO THEAT</td><td>1:20</td><td> /</td><td></td><td></td><td><u> </u></td><td> ,</td><td></td><td></td><td></td><td><u>م</u></td><td></td><td></td><td></td><td></td><td>\downarrow</td><td></td><td></td><td>-</td><td> </td><td></td><td></td><td></td><td></td></t<> | 09 9 TO THEAT | 1:20 | / | | | <u> </u> | , | | | | <u>م</u> | | | | | \downarrow | | | - | | | | | |
| Relinquished by: Relinquished by: Find EX Date: Date: Time: Received by: Date: D | 10 10. ATIC TREAT | 1:30 | <u></u> | | 1 4 | | V | | | ľ | 1 | | | ŇЙ | \mathbb{W} | ٧L | | | | | L | | | <u> </u> |
| Relinquished by: Find EX Date: 11me: Received by: (Dubline Date: 2/1/1) Time: 11:00 | Relinquished by: | 2 | | | 11-24 | -11 | | | 30 | Rectain | The second | Wild | Ti. | | 10 | un | | | | Date | 12-1 | <u> </u> | rimesz- | |
| * Sample Reject: [] Return [] Dispose [] Store (30 Days) $\partial^2 C + D # 26$ | Relinquished by: Find E | X | | Date | | | fime | : | 1 | Receiv | ed by | 1 | 1_2 | I | e | | | | | Date | | 1, 1 | ^{rime:} 112 | as |
| | * Sample Reject: [] Return | [] Dispose | [] Store (3 | () Days) | | ć | 7' | Ċ | | C | Y: | Ľ | | D : | # | 26 | _ | | | | | | | |

Page 15 of 16



CHAIN OF CUSTODY RECORD

Page of of NOTES: Client: TEANT 1- White Camp with The C. Table 1. – Matrix Type Contact: CPA, C. Schmidte FOR GAL USE ONLY 1) Ensure proper container packaging. 1 = Surface Water, 2 = Ground Water CTITC Ist 2) Ship samples promptly following collection. GAL JOB # Address: 7 3 = Soil/Sediment, 4 = Rinsate, 5 = Oil JUTTH WINT. STOUT 3) Designate Sample Reject Disposition. 6 = Waste, 7 = Other (Specify) Phone Number: 10-20-2130 PO# Project Name: Town LANDI STRING FAX Number: 575-774-9116 Samplers Signature: 11:00 Lab Name: Green Analytical Laboratories (970) 247-4220 FAX (970) 247-4227 Analyses Required 75 Suttle Street, Durango, CO 81303 Address: インドか Collection Miscellaneous Preservative(s) (July) Sample Filtered ? Y/N Collected by: (Init.) No. of Containers Unpreserved (Ice \bigtriangledown Other (Specify) Sample ID Matrix Type From Table 1 Date Time Comments H2S04 7582-NAOH HN03 HCL 1101 Cell 11 TREAT T.L. -1.1 140 11/23/11 13 Ŀ V 2.11 12. 111-11 $' \mathcal{V}$ 1,25 <u>~</u>z Sn χ Λ^{I} V <u>ې</u> 10. Date: 11 - 24-11 Relinquished by: 1 Time: 30 Received by: Date: 2-1/1 Times 30 Relinquished by: Date: Time: Date: ph/11 Time: 1:00 2°C #26 * Sample Reject: [] Return [] Dispose [] Store (30 Days)

Dec. 19, 2011

OCD Attn: Brad Jones 1220 S. Saint Francis Santa Fe, NM 87505

RE: Cell Clearance

T-n-T Environmental is requesting clearance of cell # 7 to stockpile for mixing purposes of liquid material and to use on our dikes in landfarm to maintain dike integrity. We are also requesting permission to add an additional 6 inch lift. These samples were taken using a five point composite method,

Enclosed is the Lab test results for cell #7 that meet the closure standards.

Thank you,



۰.

Analytical Results For:

T-N-T ENVIRONMENTAL CRAIG SCHMITZ 70 OJITO ROAD LINDRITH NM, 87029 Fax To: (575) 774-9116

| Received: | 12/01/2011 | Sampling Date: | 11/28/2011 |
|-------------------|------------|---------------------|----------------|
| Reported: | 12/17/2011 | Sampling Type: | Soil |
| Project Name: | LANDFARM | Sampling Condition: | Cool & Intact |
| Project Number: | NOT GIVEN | Sample Received By: | Celey D. Keene |
| Project Location: | NOT GIVEN | | |

Sample ID: CELL #7 TREATMENT (H102582-07)

| BTEX 8021B | mg, | /kg | Analyze | d By: MS | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|-------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 12/05/2011 | ND | 1.93 | 96.3 | 2.00 | 0.896 | |
| Toluene* | <0.050 | 0.050 | 12/05/2011 | ND | 1,85 | 92.3 | 2,00 | 1.84 | |
| Ethylbenzene* | <0.050 | 0.050 | 12/05/2011 | ND | 2.15 | 108 | 2.00 | 0.310 | |
| Total Xylenes* | <0.150 | 0.150 | 12/05/2011 | ND | 6.21 | 103 | 6.00 | 0.167 | |
| Surrogate: 4-Bromofluorobenzene (PIL | 103 | % 64.4-13 | 4 | | | 97. | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: HM | | | ····· | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | <16.0 | 16.0 | 12/02/2011 | ND | 432 | 108 | 400 | 0.00 | |
| TPH 418.1 | mg, | /kg | Analyze | d By: CK | | | <u></u> | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| TPH 418.1 | 794 | 100 | 12/17/2011 | ND | 1240 | 113 | 1090 | 0.565 | |
| TPH 8015M | mg, | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10 | <10.0 | 10.0 | 12/03/2011 | ND | 189 | 94.6 | 200 | 0.378 | |
| DRO >C10-C28 | <10.0 | 10.0 | 12/03/2011 | ND | 192 | 95.9 | 200 | 1.11 | |
| Surrogate: 1-Chlorooctane | 82.9 | % 55.5-15 | 4 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 76.0 | % 57.6-15 | 8 | | | | | | |

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*=Accredited Analyte

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Celey Keine

Celey D. Keene, Lab Director/Quality Manager



Page_/__ of ____

| | | | | | | <u> </u> | | <u> </u> | <u> </u> | | | | | _ | _ | | | | | | | | ·6 | VI | <u>``</u> |
|---|----------------|--------------|-----------------------|-----------------------------|-------------------|-----------------------|------------------------|----------|----------|--------|----------------------|-----------------|---------------|--------------------------|-------------|-----------------------------|-----------|--------------|-------|----------------------|--|--------|----------|------------|-----------|
| Client: T-N-T EN | Viredan | WTAL- | <u>T</u> uC, | NÓTE | ES: | | | | | | | | · . | | | | | | | | | | | | |
| Contact: CP.A. G- | | | | • | sure pro | per coi | ntaine | er pack | agin | g. | | | | | | e 1 | | | | | | | FORG | AL USE ONE | ۲ Į |
| Address: 70 CTI, | | | | 2) Shi | ip sampl | es proi | mptly | follov | ving | colle | ctior | ı. | 1 ·= | Surf | ace V | Vater | , 2= | = Gro | ound | Wat | ter | | GA | L JOB # | |
| LINJRITH M. | | | | 3) Des | signate ! | Sample | Reje | ect Dis | posit | tion. | | | 3 = | Soil/ | Sedi | ment, | , 4 ≂ | Rins | sate, | 5 = | Oil | | | | _ |
| Phone Number: 525. | | , . | | PO# | | | | | | | | _ 1 | 6 = | Wast | te, 7 | = Otł | ner (S | Speci | fy) _ | | | | | | |
| FAX Number: -575 | | | | Projec | et Name | : T-1 | :-T | -LA | No | IF | AR | 777 | Samp | lers S | Signa | ture: | · | 12. | / | الترجيم. ريسي محي | e de la companya de l | سيبيني | | | |
| | | | | | | | | | | | | | | | | Ĺ | | A | | معتبہ سر سر ر | | · · · | | | |
| Lab Name: Green Ar | alytical Labo | ratories | (9 | 70) 24 | 7-4220 | FA | ΑΧ (| 970) 2 | 247- | 4227 | 1 | | | | Ar | alyse | es Re | quire | ed | | | [| | ··· | |
| Address: 75 Suttle | e Street, Dura | ngo, CO 81 | 303 | | | | | | | | | | | E | | | | | | | | | | | ł |
| | Colle | ection | | Miscell | aneous | | | Pres | serva | ative | (s) | | | 5 | | | ŀ | | | | | | | | |
| | | | | | | | 5 | ŀ | • | | | | 8 | 3 | | | | | • | | | | | | |
| | | | Ē | | | Ϋ́λ | -Teo | | | | | | 41 | RC) | | | | | | | | | | | |
| | D | | (Ini | | incrs | c po | (Ice | | | ĺ | | ý) | | U.Y. | X | 4 | | | | | | | a | | |
| Sample ID | 1205e | Time. | i by: | ype ole I | onta | :Iller | ved | | | | | peci | 7 | \sum | 1-1 | | | | | | | | Comm | ients | |
| 11,000000 | TIME | DATE | ected | ix T Tal | o, C | ple ł | eset | 12 | | 5 | H | ır (S | | Ľč. | Ŋ | 3 | | | | | | | | | |
| H102582- | | | Collected by: (Init.) | Matrix Type From Table 1 | No. of Containers | Sample Filtered ? Y/N | Unpresetved (Ice Only) | 11NO3 | HCL | H2SO4 | NAOH | Other (Specify) | N | Ŀ | (\cdot) | N. | | | | | | | | | |
| CILL TREAT | 12:00 | 11/25/11 | 1.25 | | 1 | s.C. | V. | | | | | | | V | | 1.1 | | | | | | Fi.Z | ζ | ί.ς | |
| 2 2111 9. THE AT | | 1 | j | | | ì | 1 | | | | | | \mathcal{J} | 1 | Ì | 1 | | | | | | | | | |
| 5 3. 1 19 7 FILAT | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 ANTIGHT DEAT | 12:30 | | | | | | Π | | _ | | | | \checkmark | | | | | | | | | | | ···· _ ·· | |
| 5. 1. 1. 45 TPIE. 17 | 12:40 | | | | | | Π | | | .—-1 | | | | | | | | | | _ | | | | | |
| 6. 11 × 6 THE AT | 12:50 | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. | 1:00 | | | 11 | | 1 | | | | | | - | V | $\uparrow\uparrow$ | | | | | | | | | | | - |
| 8. X THINT | 1:10 | + | | + | | | | • † | | | | | | -++ | | | | | | | | | | | |
| 9 9. WG TEAT | 1:20 | | | †† | | | | | + | | | | | | | | | | | | | | | | |
| | 1.30 | 11/ | Ŵ | 1 | 1 | T II | ΤΫ | | | | 7 | | | 1// | A/ | 1/† | | | | - 1 | | | | | |
| Relinquished by: | 23 | | I | Date: | 1- 24- | | Time | ╩╭╵╬ | 30 | Recici | verft | y: 4 3 / | Ti | <u></u> /4 | _¥,4 | an | <u>1.</u> | | 1 | | Dajey | 12-111 | , Tip | 15-21 | |
| Relinquished by: F.d | Б. I | | | Date: | | | Time | | -0 | Recei | ZII. ved t | 3.4 'y | fler / | 7 | <u>61 (</u> | <u>Advis</u> | ~ | | | | Date: | . 11 | Tin | ne: 11:4 | |
| | EX. | | | <u> </u> | | , | $\frac{1}{2}$ | jn | | | $\frac{1}{\sqrt{1}}$ | \neq | 4 | $\frac{\Delta}{\lambda}$ | <u>26</u> | $\frac{\sqrt{n}}{\sqrt{2}}$ | - K | - ALCO 10.00 | | | | 12/1 | | 11,4 | ~ |
| * Sample Reject: [] Retur | rn []Dispose | [] Store (3 | 0 Days) | | | C | , , , | L | | .(| 1 | · 1 | | U | Ŧ | 26 |) | | | | | | | | |

Page 15 of 16



Page 2 of 2

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|----------------------|----------------------------------|---------------------------------------|-----------------------|-----------------------------|-------------------|-----------------------|------------------------|----------|-------|---------|--------|-----------------|---------------|--------------|----------|----------------|--|-------------|--------|----------|---------------|
| Client: TEMAT 1-10 | Roune | VTALT | <u>.</u> | NOTI | ES: | | | | | | | | | | | | | | | | |
| Contact: CRA, C. S. | boute | | | 1) En | sure pro | oper con | ntainc | r pacl | kagir | ıg. | | | | | | | Matrix Type | | | F | R GAL USE ONL |
| Address: 70 GTT | CKel | | _ | 2) Shi | ip samp | les proi | mptly | follo | wing | ; colle | ection | n. | 1 | | | | 2 = Ground V | | 1 | | GAL JOB # |
| L's dreith with | | | | 3) De | signate | Sample | e Reje | ect Di | sposi | tion. | | | 1 | | | | 4 = Rinsate, 5 | 5 = 0 | il | | |
| Phone Number: | | | | PO# | | | | | | | | | 6 = | Was | te, 7 | = Oth | er (Specify) | | | L | .~ |
| FAX Number: 575- | 774- 3 | 7116 | | Projec | ct Name | : <u>Z</u> 1 | ::T | 14 | id | [| IN T | <u>)</u> } | Samp | olers S | Signa | ture: | 1100 | مر. تقدر | | | |
| | | | | | | | | | | | • | | _ | | | l | and the second sec | _ | | | |
| Lab Name: Green Anal | ytical Labo | ratories | (9 | 970) 24 | 7-4220 |) FA | 4X (9 | 970) | 247- | 422 | 7 | | | | Ar | nalyse | s Required | | | | |
| Address: 75 Suttle S | treet, Durar | ngo, CO 813 | 303 | | | | | | | | | | | <i>LU</i> , | | | | | | | |
| | Colle | ction | | Miscell | laneou | 8 | | Pre | serv | ative | e(s) | | | 1 | ·. | | | ĺ | | | |
| | | | | | | z | ly) | | | | 1 | | ix: | 8 | | | | | | | |
| | | | it.) | | S | الم ز | e On | | | | | | 11th | 2 | X | W | | | | | |
| Sample ID | Date | Time | y: (lı | - | aine | cred | ol) b | | | | | ify) | 1 | Ē | 1 | 1 I | | | ŀ | Co | mments |
| | | | ed bi | Type | Cont | Filt | erve | | | | | Spec | P.P | | 1 | Q | | | | | |
| H102582- | | | Collected by: (Init.) | Matrix Type From Table 1 | No. of Containers | Sample Filtered ? Y/N | Unpreserved (Ice Only) | HNO3 | Ľ | H2SO4 | NAOH | Other (Specify) | 1- | (1) (DRC) 82 | Ń | 57 | | | | | |
| | | | · · · · | Ma Fro | 2 z | t | 'n | Ŧ | HCL | H2 | Z | ē | | - \ | ע' ע | | | | | | |
| CELL TH TREAT | 1:40 | 11/25/11 | 7.6.5 | E | 1 | | V | | | | | | V | v | V | 1 | | | | | |
| 22.111×12. TPL JT | 1:50 | 'V | T.25 | *72 | 1 | | V | | | | | | | V | ι' | ν^{\prime} | | | | | |
| 3. | | | | ļ | | ļ | | | | | | | | | | | | | | | |
| 4. | | · · | | [| ļ | | | | | | | | | | | | | | | <u> </u> | |
| 5. | | ļ | | | ļ | | · · | | | | | | | | | | | | | | |
| • 6. | | · · · · · | | ļ | ļ | | | | | | | | | | | | | | | | |
| 7. | | _ | | ļ | | ļ | | | | | | | | | | | | | | | |
| 8. | | · · · · · · · · · · · · · · · · · · · | | | ļ | | | | | | | <u> </u> | | | | | | | | | |
| 9. | | | | | ļ | | | | | | ļ | ļ | | | | | | | | | |
| 10. | $\left \frac{1}{\zeta} \right $ | <u> </u> | <u> </u> | | | 1 | | | | | i . | <u> </u> | | | A. | | | | | | |
| Relinquished by: | | | | Date: j | 1-24- | . [] | | 3.5 | °O | Rete | ivetl | by: AA | iti | ~ 1 | fc | <u>an</u> | h | | 1112-1 | 111 | Time 36 |
| | A 44 14 14 14 14 14 14 | | | Date: | | | Time | :: | | RECE | ived | by: 1 | \mathcal{O} | × | - | | ~ | D | ate: | htu | Time: |

Dec.19, 2011

OCD Attn: Brad Jones 1220 S. Saint Francis Santa Fe, NM 87505

RE: Cell Clearance

T-n-T Environmental is requesting clearance of cell # 11. We are also requesting permission to add an additional 6 inch lift. These samples were taken using a five point composite method,

Enclosed is the Lab test results for cell # 11 that meet the clearance standards.

Thank you,



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₹.,

Analytical Results For:

T-N-T ENVIRONMENTAL CRAIG SCHMITZ 70 OJITO ROAD LINDRITH NM, 87029 Fax To: (575) 774-9116

| Received: | 12/01/2011 | Sampling Date: | 11/28/2011 |
|-------------------|------------|---------------------|----------------|
| Reported: | 12/17/2011 | Sampling Type: | Soil |
| Project Name: | LANDFARM | Sampling Condition: | Cool & Intact |
| Project Number: | NOT GIVEN | Sample Received By: | Celey D. Keene |
| Project Location: | NOT GIVEN | | |

Sample ID: CELL #11 TREATMENT (H102582-11)

| BTEX 8021B | mg | /kg | Analyze | d By: MS | | | | | |
|--------------------------------------|---------------|-----------------|------------|--------------|------|------------|--------------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifie |
| Benzene* | <0.050 | 0.050 | 12/05/2011 | ND | 1.93 | 96.3 | 2.00 | 0.896 | |
| Toluene* | <0.050 | 0.050 | 12/05/2011 | ND | 1.85 | 92.3 | 2.00 | 1.84 | |
| Ethylbenzene* | <0.050 | 0.050 | 12/05/2011 | ND | 2.15 | 108 | 2.00 | 0.310 | |
| Total Xylenes* | <0.150 | 0.150 | 12/05/2011 | ND | 6.21 | 103 | 6.00 | 0.167 | |
| Surrogate: 4-Bromofluorobenzene (PIL | 104 % 64.4-13 | | 4 | | | | | | |
| Chloride, SM4500Cl-B | mg | /kg | Analyze | d By: HM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BŞ | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 32.0 | 16.0 | 12/05/2011 | ND | 448 | 112 | 400 | 7.41 | |
| TPH 418.1 | mg | /kg | Analyze | d By: CK | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| TPH 418.1 | 1480 | 100 | 12/17/2011 | ND | 1240 | 113 | 1090 | 0.565 | |
| TPH 8015M | mg, | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10 | <10.0 | 10.0 | 12/03/2011 | ND | 188 | 93.8 | 200 | 0.201 | |
| DRO >C10-C28 | 43.4 | 10.0 | 12/03/2011 | ND | 186 | 93.0 | 200 | 1.15 | |
| Surrogate: 1-Chlorooctane | 91.4 | % 55.5-15 | 4 | | | | - / <u>. / .</u> . | | |
| Surrogate: 1-Chlorooctadecane | <i>91.</i> 7 | % 57.6-15 | 8 | | | | | | |

Cardinal Laboratories

*=Accredited Analyte

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Celey Keine

Celey D. Keene, Lab Director/Quality Manager



Page / of 2

| | | | ~ | | | <u> </u> | <u> </u> | 00 | <u>.</u> | <u> </u> | - ^ | | <u>. ~ ~</u> | | - | | | | | | 14 | ge01 | 25_ |
|---|---------------|---------------|-----------------------|-----------------------------|-------------------|-----------------------|------------------------|----------|----------|----------|-------------|-----------------|--------------|------------|-------|---|----------|--------|-------|-------|----------|---------------------------------------|----------|
| Client: T-N-T ENI | 1. RC MM | NTAL | <u>L</u> iC. | NOT | ES: | | | | | | | | | | | | | | | | | | |
| Contact: CRAGE | chine + | 7 | | 1) En: | sure pro | oper co | ntaine | er pael | kagin | og. | | | | | | : 1 | | | | | | FOR GAL USE-ONI | |
| Address: 70 CTIT | o Rd | | | 2) Shi | ip samp | les pro | mptly | ' follo | wing | colle | ection | 1. | | | | | | | ind W | | | GAL JOB # | t |
| LINDRITH NIN | 2 370 | 29 | | 3) De | signate | Sample | e Reje | ect Dis | sposi | tion. | | | | | | | | | | = Oil | | · | _ |
| Phone Number: 505 | 320-2 | 1.30 | | PO# | | | | | | | | | 6 = V | Vaste | , 7 = | Othe | er (Sp | pecify | /) | | | | |
| FAX Number: 575 | 774-9 | 116 | | Projec | et Name | :: <i>T-</i> , | <u>~-</u> | -1-1 | a juls | V F. | AR | וצב | Sample | ers Si | gnati | ire: | | £/ | | | | | • |
| | | | | | | | | | | | | | | | | Ŭ | · · | · · | | | | | |
| Lab Name: Green Ana | lytical Labo | ratories | (9 | 70) 24 | 7-4220 |) F | AX (| 970) | 247- | 422 | 7 | | | | Ana | ilyses | Req | uirec | [| | | | |
| Address: 75 Suttle | Street, Duras | igo, CO 81. | 303 | | | | | | | | | | | S | | | | | | |] | | |
| | Colle | ction | 2 | Miscell | aneous | s | | Pre | serv | ative | :(s) | | | 1.J.M | | | | | | | ļ | | |
| | | | | | | 7 | 2 | | | | | | 20 | 2 | | | | | | | | | |
| | | | j;) | | se. | Sample Filtered ? Y/N | Unpreserved (Ice Only) | | | | | | 1 | SC . | ļ | | | | | | | | |
| Sample ID | +255fe | Time. | Collected by: (Init.) | | No. of Containers | sred | 1 (1 ct | | | | | ily) | 5 | 9 | × | 4 | | | | . | | Comments | |
| Cumpic LS | TIME | D.577 | (q pa | l'ype ible | Conta | Fille | tvec | | | | | pec | | X | | 2 | | | | | | comments | |
| H102582- | 1 1 11:40 | D'MIT | lecto | Matrix Type From Table 1 | of (| nple | prest | 11NO3 | | H2SO4 | NAOH | Other (Specily) | 1 | <u>K</u> C | 77 | 2 | | | | | | | |
| | | | | Ma Fro | ż | San | in'n' | Z Z | HCL | H25 | ΝA | 0 H | N, | <u>y</u> | (5) | V | | | | | | | |
| OL CALLY TREAT | 12:00 | 11/28/11 | 1.1.5 | 3 | 1 | A. | V | | | | | | | $\sqrt{ }$ | | 1.1 | · | | | | M.Z. | L is | |
| R2CIUED THEAT | 12:10 | | 1 | 1 | | i | | | | | | | | | j | | | | | | | | |
| B 3. 143 TREAT | 12:20 | | | | | | | | | | | | | | | | | | | _ | | | |
|)4 4 Stight ATTORNET | 12:30 | | | | | | | | | | | | \checkmark | | | | | | | | | | |
| 055. 11 11 15 TP 15. 17 | 12:40 | | | | | | | | | | | | | | | | | | | | | | |
| OL GAN A FRAT | 12:56 | | | | | | | | | | | | \checkmark | | | | | | | | | | |
| 07 7. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1:00 | | | | | | | | | | | | \checkmark | | | | | | | | | · · · · · · · · · · · · · · · · · · · | |
| B & RETRIAT | 1:10 | | | | | | | | | | | | | | | | | | , | | | | |
| 99. Hy TREAT | 1:20 | / | | | | | | | | | | | | | | | | | | | | - | |
| 10 10. ATIC TREAT | 1:30 | 11 | U | V | V | V | V | | | | 1 | | | 1/17 | 1/1 | VT | | | | | 1 | | |
| Relinquished by: | 23- | | • | Date: // | - 24 | - 1 1 | Time | 3 | 30 | Rece | iver | y: d a d | Ts, | 1 | 17 | in- | <u>.</u> | | | Date | 1/2-1/11 | Times 2 | |
| Relinquished by: Ful F | N | | | Date: | (| · <u> </u> | Time | | | Recei | ved h | | 10 | 4 | | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | | | | Date | 12/11 | Time: 11:4 | an |
| * Sample Reject: [] Return | , | L 1 Store (3) | () Davs) | L | | ć | , , , | | | (| 1 | 7 | | ~ | | | Con. 15 | , | | 1 | (4:11 | <u> </u> | <u> </u> |
| pannie regeer () return | []])))))))) | L J MARCO | | | | C | 7 | \smile | | | _, r | L | | - ·+ | 56 | 26 | | | | | | | |

Page 15 of 16



NOTES: Client: TEMAT FARIPERINANTAL TAC Table 1. – Matrix Type FOR GAL USE ONLY Contact: CRA, C Schuldte 1) Ensure proper container packaging. 1 = Surface Water, 2 = Ground Water core Kel 2) Ship samples promptly following collection. GAL JOB # Address: 70 3 =Soil/Sediment, 4 =Rinsate, 5 =Oil ANTH WINT, STOUS 3) Designate Sample Reject Disposition. 6 = Waste, 7 = Other (Specify)Phone Number: Constant 20.2130 PO# Project Name: 7- 197 / 4/00/ MANY FAX Number: 575-774-9116 Samplers Signature: (ne Lab Name: Green Analytical Laboratories (970) 247-4220 FAX (970) 247-4227 Analyses Required 75 Suttle Street, Durango, CO 81303 Address: イントラフ Collection Miscellaneous Preservative(s) Unpreserved (Ice Only) Sample Filtered ? Y/N E Collected by: (Init.) Ì No. of Containers Other (Specify) Time Sample ID Date Comments Matrix Type From Table, 1 ς H2SO4 12582-NAOH HN03 HCL 1191 Cole 11 TREAT 140 11/23/11 73 3.7 7.6 122.011/2 12. 1111-17 V T.15 50 **^**Z Λ^{I} 10. Date: 11 - 24-11 Refeived by: Time: 30 Relinquished by: i Date: 12-1/11 Time 30 RECEIV Relinquished by: Date: Time: Date: 2htu Time: 1:00 2°C #26 * Sample Reject: [] Return [] Dispose [] Store (30 Days)

Page 16 of 16

Page 2 of 2

Dec. 19, 2011

OCD

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Attn: Brad Jones 1220 S. Saint Francis Santa Fe, NM 87505

RE: Cell Clearance

T-n-T Environmental is requesting clearance of cell # 12. We are also requesting permission to add an additional 6 inch lift. These samples were taken using a five point composite method,

Enclosed is the Lab test results for cell # 12 that meet the clearance standards.

Thank you,



Analytical Results For:

T-N-T ENVIRONMENTAL CRAIG SCHMITZ 70 OJITO ROAD LINDRITH NM, 87029 Fax To: (575) 774-9116

| Received: | 12/01/2011 | , | Sampling Date: | 11/28/2011 |
|-------------------|------------|---|---------------------|----------------|
| Reported: | 12/17/2011 | | Sampling Type: | Soil |
| Project Name: | LANDFARM | | Sampling Condition: | Cool & Intact |
| Project Number: | NOT GIVEN | | Sample Received By: | Celey D. Keene |
| Project Location: | NOT GIVEN | | | |

Sample ID: CELL #12 TREATMENT (H102582-12)

| BTEX 8021B | mg | /kg | Analyze | d By: MS | | | | | |
|--------------------------------------|-------------|-----------------|------------|--------------|------|------------|---------------|-------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 12/05/2011 | ND | 1.93 | 96.3 | 2.00 | 0.896 | |
| Toluene* | <0.050 | 0.050 | 12/05/2011 | ND | 1.85 | 92.3 | 2.00 | 1.84 | |
| Ethylbenzene* | <0.050 | 0.050 | 12/05/2011 | ND | 2.15 | 108 | 2.00 | 0.310 | |
| Total Xylenes* | <0.150 | 0.150 | 12/05/2011 | ND | 6.21 | 103 | 6.00 | 0.167 | |
| Surrogate: 4-Bromofluorobenzene (PIL | <u>1</u> 04 | % 64.4-13 | 4 | | | | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: HM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 32.0 | 16.0 | 12/05/2011 | ND | 448 | 112 | 400 | 7.41 | |
| TPH 418.1 | mg, | /kg | Analyze | d By: CK | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| TPH 418.1 | 315 | 100 | 12/17/2011 | ND | 1240 | 113 | 1090 | 0.565 | |
| TPH 8015M | mg, | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10 | <10.0 | 10.0 | 12/03/2011 | ND | 188 | 93.8 | 200 | 0.201 | |
| DRO >C10-C28 | 22.5 | 10.0 | 12/03/2011 | ND | 186 | 93,0 | 200 | 1.15 | |
| Surrogate: 1-Chlorooctane | 81.1 | % 55.5-15 | 4 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 79.8 | % 57.6-158 | 8 | | | | | | |

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*=Accredited Analyte

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Celuz D. Kune

Celey D. Keene, Lab Director/Quality Manager



CHAIN OF CUSTODY RECORD

Page / of 2

| Client: T-N-T ENTRONM | KATAL I | C, NOTES | 5: | | | | | _ | | | | | | | | | |
|-------------------------------------|------------------------|--|--|------------------------|---------------------------------------|---------|-------------------------|-------------|-------------------------|---|----------|--------|------------------|-------|-------------|-------------------|--------|
| Contact: CRAG- Schult | | | ire proper coi | ntainer | packagi | ng. | | | | Table | : 1. – M | latrix | Туре | | | FOR GAL USE ONLY | |
| Address: 70 CTITE Rd | | 2) Ship | samples pro | mptly | followin | g colle | étion. | | 1 = Sur | face W | ater, 2 | ? = Gr | round | Wate | er | GAL JOB # | 1. |
| LINDRITH NIM 57 | | 3) Desi | gnate Sample | e Rejec | t Dispos | sition. | | | 3 = Soi | l/Sedin | ient, 4 | = Rin | isate, | 5 = (| Dil | | |
| Phone Number: <u>505-320-</u> | ' | PO# | | | | | | L | 6 = Wa | ste, 7 = | Other | (Spec | ;ify) | | | | |
| FAX Number: 575774 - | 7116 | Project | Name: 7-1 | | LAN | NE | ARY |) <u>S</u> | Samplers | Signati | ire: 🐫 | 12 | | | فسنستن أنقت | · . | |
| | | | | | | | | | | - | 1 | **** | | | | | _ |
| Lab Name: Green Analytical Lab | oratories | (970) 247 | -4220 F/ | AX (9 | 70) 247 | -4227 | | | | Ana | ilyses F | Requi | red | | | | |
| Address: 75 Suttle Street, Dur | ango, CO 8130. | 3 | - <u> </u> | | | | | | 2 | | | | | | | | |
| Со | lection | Miscella | neous | | Preser | vative | (s) | | 1 | | ĺ | | | | | | |
| Sample ID - 77.005 H 102582- | Fime - D.577 | Collected by: (Init.) Matrix Type From Table 1 | No. of Containers Sample Filtered ? Y/N . | Unpreserved (Ice Only) | HCL | H2SO4 | NAOH Other (Snecify) | (Anode) pub | T. 12 H. 418. | $\overline{D}, \overline{T}, \overline{E}, X$ | WE de | | | | | Comments | |
| OI CILL TELOT 12:00 | | | $\frac{2}{1}$ | | | | | - | | 17 | Ā | | $\left \right $ | | | Mize in | I F |
| 02 2(111 #2 TIMAT 12:10 | 11/100 | 1 1 | 1 3 | | | | | T | Ti | i i | 1 | | | | | <u> </u> | |
| 3 3. 14 7 TREAT 12.20 | | | | | | | | 1 | | | | | | | | | |
| 94 4 ALTICAT 12:30 | | | | | | | | 1 | $\overline{\mathbf{A}}$ | | 11 | | | | | | |
| 055. 1. 1. 83 TUEAT 12:40 | | | | | | | | | | | | | | | | | |
| Ob 6. NINGETPEAT 12:50 | | | | | | | | | VII | | 11- | | | · | | | |
| 07 2. 14 J THE ST 1 300 | | | | | | | | | VII | | | | | | | | |
| OB 8. X TELET 1.10 | | | | | | | | ╡ | | | | | | | | | |
| 09º. #9 TEAT 1:20 | | | | | | | | | ~-++ | | | | | | | | |
| 10 10. * 10 TREAT 11.30 | 11 1 | ノル | 210 | W | | | 7. | 1 | $\frac{1}{1}$ | 'MT | W1 | | | | | | |
| Relinquished by: | | Date: 11- | 24-11 | Time: | 3 30 | Recei | vertor: | ; /) / | Ta, I | 1 | Uldan | | ł | I | Datey | 241/11 Times 34 | |
| Relinquished by: Fed EV | | Date: | | Time: | · · · · · · · · · · · · · · · · · · · | Recei | ved by: | // | 0 | Till | me. | | | 1 | Date: | 2/1/1 Time: 11:00 | |
| * Sample Reject: [] Return [] Dispo | se [] Store (30 E | Days) | C | 7'(| | (| :+I | - | ð | # 7 | 26 | | | £ | | | |

Page 15 of 16



nalytical CHAIN OF CUSTODY RECORD Page A of A Laboratories NOTES: Client: TEANT FARMER MANTAL TAC. Table 1. – Matrix Type 1) Ensure proper container packaging. FOR GAL USE ONLY Contact: CRA G Schultz 1 = Surface Water, 2 = Ground Water Address: The critic lad 2) Ship samples promptly following collection. GAL JOB # 3 =Soil/Sediment, 4 =Rinsate, 5 =Oil drith why. STOUS 3) Designate Sample Reject Disposition. 6 = Waste, 7 = Other (Specify)Phone Number: PO# Project Name: T- 197 / ANDT MAIN FAX Number: 575 - 774 9116 Samplers Signature: ne. Lab Name: Green Analytical Laboratories (970) 247-4220 FAX (970) 247-4227 Analyses Required 75 Suttle Street, Durango, CO 81303 Address: 11,00 Collection Miscellaneous Preservative(s) 30 Only) Sample Filtered ? Y/N Collected by: (Init.) No. of Containers Unpreserved (Icc \heartsuit Other (Specify) Sample ID Date Time Matrix Type From Table 1 Comments 02582-H2SO4 Ç NAOH HN03 HCL v Λ^{I} 1101 COUNT TREAT 1.40 11/23/11 7.1. В V \mathcal{V} 12. TPI-IT 'V T.15 <u>ح</u> 50 Λ^{I} 1242 1/ 10. Date: 11 - 24-11 Refeived by: P##12=1/11 Relinquished by: 1 Time: 30 Time 30 Date: 2hili Date: Relinquished by: Time: RECCI Time: 1100 2°C

* Sample Reject: [] Return [] Dispose [] Store (30 Days)