

NMOCD approves of the delineation completed thus far for 1RP-4961. The proposed additional delineation to complete release characterization is also approved.

**APPROVED**

*By CHernandez at 3:37 pm, Aug 03, 2018*



July 23, 2018

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

**SUBMITTED VIA EMAIL**

[Olivia.Yu@state.nm.us](mailto:Olivia.Yu@state.nm.us)

**Re: Release Characterization Work Plan Update  
West Dollarhide Queen Sand Unit #99 Flowline Release  
NMOCD Case No. 1RP-4961  
Lea County, New Mexico**

Dear Ms. Yu:

Enviro Clean Cardinal, LLC (ECC) has been retained by RAM Energy Resources (RAM) to prepare a Release Characterization Work Plan Update for RAM's West Dollarhide Queen Sand Unit (WDQSU) #99 flowline (Site) located in Unit Letter I, Section 31, Township 24 South, Range 38 East of Lea County, New Mexico (geographical coordinates 32.1703148N, 103.0941925W). The objective of this work plan update is to detail findings to date, and to propose additional soil borings in order to complete delineation of the impacts at the Site. The Site is approximately one and seven tenths (1.7) mile west of the New Mexico/Texas state line and seven (7) miles northeast of Jal, New Mexico. The Site location and topographical features are shown on the attached **Figure 1**. The original Release Characterization Work Plan dated March 12, 2018 was submitted to the NMOCD and approved via email on April 10, 2018. This update covers the soil hand auger installation and sampling as proposed in the original work plan.

### **Soil Boring Installation and Sample Collection**

On April 19, 2018, ECC personnel were onsite to install six (6) hand auger borings (AH-1 through AH-6) within the release area. See **Figure 2** for hand auger soil boring locations. The soil borings were installed utilizing a stainless steel hand auger and samples were collected from the surface (0-6") to a maximum depth of five (5) feet below ground surface (bgs). Due to hard limestone, refusal was encountered from one (1) foot to five (5) feet bgs., thus impeding vertical delineation of the site. Soil samples were collected from each auger and placed in four (4) ounce glass containers provided by the laboratory. The auger was then decontaminated between each sample with Alconox® and deionized water. Samples collected were submitted to Xenco Laboratories (Xenco) of Midland, Texas under chain-of-custody for analysis of benzene, toluene, xylene, and ethylbenzene (BTEX) by EPA method 8021B, total petroleum hydrocarbons (TPH) by EPA method 8015B modified, and chlorides by EPA method 4500-CL-B. Analytical results for BTEX were below NMOCD standards, while TPH exceeded NMOCD standards for samples AH-1 (0-6") AH-2 (0-6"), AH-4 (0-6" and 5') and AH-5 (0-6") with results of 12,200 milligram per kilograms (mg/Kg), 7,250 mg/Kg, 15,300 mg/Kg, 10,383.1 mg/Kg and 12,700 mg/Kg, respectively. Chlorides ranged from <5.00 mg/Kg in AH-6 (0-6", 6"-1' and 2') to 8,380 mg/Kg in AH-3 (6"-1'). TPH was not delineated in auger hole AH-4, while chlorides were not delineated in auger holes AH-1, AH-2, AH-3, AH-4, and AH-5. See **Table 1** for analytical results. See **Attachment A** for Laboratory Analytical. Upon completion of the augers, each were grouted to the surface with

bentonite chips and hydrated to prevent further vertical penetration into the underlying sub strait by the release source.

### **Proposed Soil Boring Installation and Sample Collection**

In order to complete vertical delineation of the hydrocarbons and chlorides at the site, RAM proposes to install three soil borings in the vicinity of auger holes AH-1, AH-4, and AH-5. An air rotary rig will be utilized to install the three soil borings. Soil samples from the drill rig will be collected with two (2) foot split spoon samplers from three (3') foot bgs for AH-5 and at five (5') foot bgs for AH-1 and AH-4. Samples will be collected every two (2') feet to a depth of ten (10') feet bgs, and thereafter every five (5') feet until field chloride samples are below 600 mg/Kg for two consecutive readings and TPH is below 1,000 mg/Kg. ECC anticipates the maximum depth will be thirty (30') feet bgs. Soil samples will be collected from the split spoon, bagged, field screened, and placed in four (4) ounce glass jars provided by the laboratory. The split spoon will be decontaminated between each sample with Alconox® and deionized water. The soil borings will be field screened with a photoionization detector (PID) for TPH and a field conductivity meter for chlorides. See **Figure 3** for proposed soil boring locations. Upon completion of the sampling, select soil samples will be collected and submitted to Xenco under chain-of-custody for analysis of TPH by EPA method 8015b modified and chlorides by EPA method E300.0. Upon completion of the soil sampling, each of the soil borings will be grouted from the maximum extent of the boring to the surface with bentonite chips and hydrated.

Upon receipt of the laboratory analytical results, ECC will prepare a remedial action work plan that will be submitted to the NMOCD for approval.

ECC hopes the NMOCD will find this Release Characterization Work Plan Update responsive to their C-141 response, and will approve its implementation. If you have questions regarding this document, please do not hesitate to contact Mr. Darrell Pennington at RAM at 918-947-6304, or myself at 432-301-0209.

Sincerely,  
**Enviro Clean Cardinal, LLC**

  
Jeffrey Kindley, P.G.  
Senior Hydro Geologist

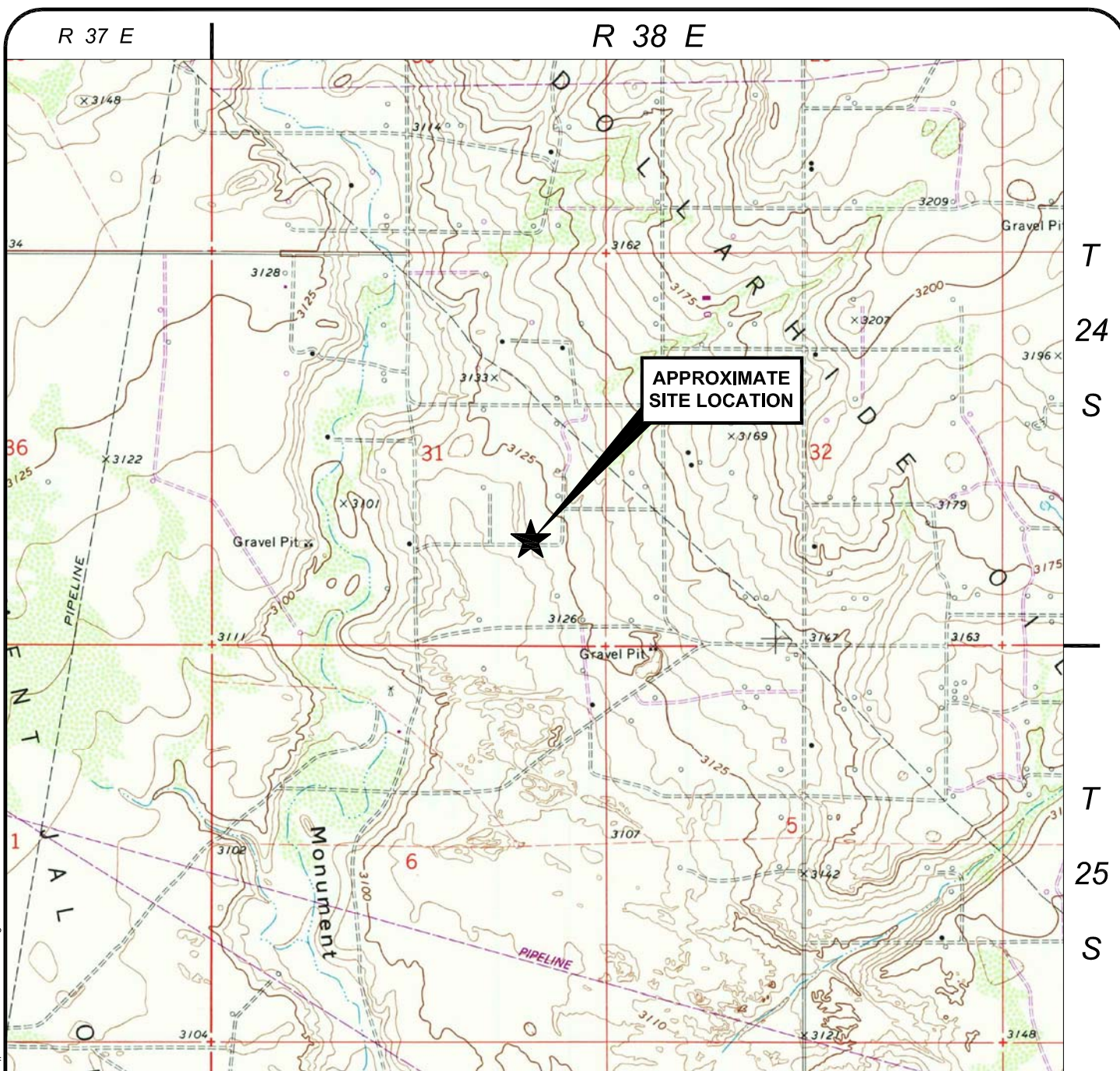
Attachments: Figure 1 – Site Location and Topographic Features  
Figure 2 – Hand Auger Soil Boring Locations  
Figure 3 – Proposed Soil Boring Locations  
Table 1 – Laboratory Analytical  
Attachment A – Laboratory Analytical

## **ATTACHMENTS**

## FIGURES

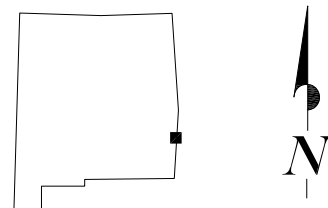
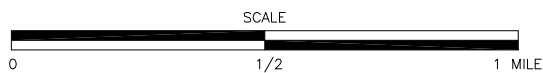



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**SOURCE:** U.S.G.S. 7.5 MINUTE TOPOGRAPHIC QUADRANGLE  
JAL NE, TEXAS-NEW MEXICO 1969, PHOTOREVISED 1979

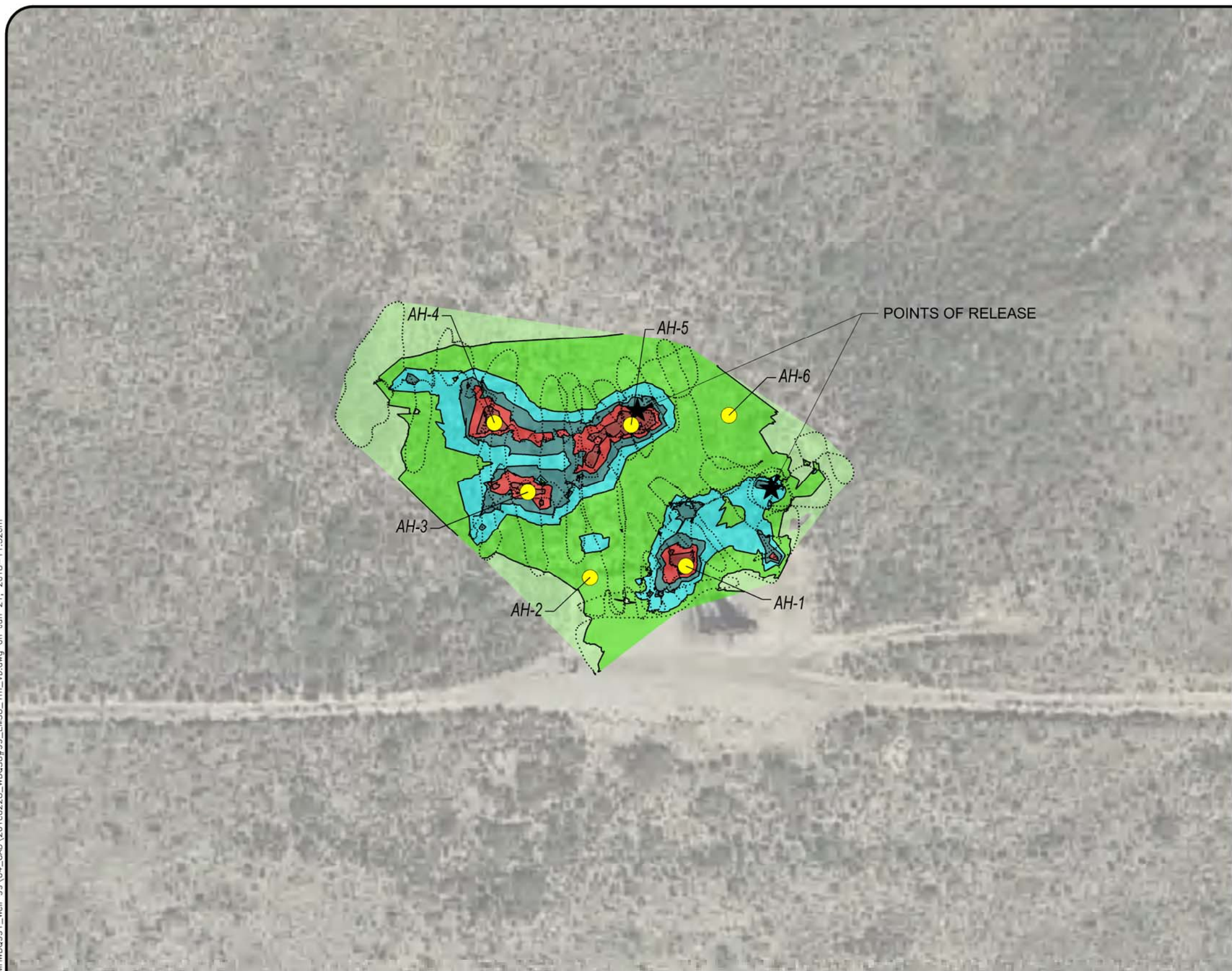
**NEW MEXICO**



CLIENT RAM ENERGY RESOURCES TULSA, OKLAHOMA		FIGURE TITLE <b>SITE LOCATION AND TOPOGRAPHIC FEATURES</b>	
LOCATION WEST DOLLARHIDE QUEEN SAND UNIT #99 FLOWLINE RELEASE SEC. 31, T24S R38E, LEA COUNTY, NEW MEXICO		DOCUMENT TITLE RELEASE CHARACTERIZATION REPORT	
 <b>Enviro Clean Cardinal, LLC</b> 2405 East County Road 123 Midland, Texas 79706 432.301.0209 www.ECGRP.com		DATE	6/21/2018
		SCALE	AS SHOWN
		PROJECT NUMBER	FIGURE NUMBER
		RAMHWDQ991	1
		DESIGNED BY	GHRJK
		APPROVED BY	GHRJK
		DRAWN BY	SKG



D:\Projects\RamEnergy\RAMHWDQ991\_Well 99\04\_CAD\20180228\_WDCSU#99\_EM38\_1m\_VD.dwg on Jun 21, 2018-11:52am



## LEGEND



LOCATION OF RELEASE POINTS



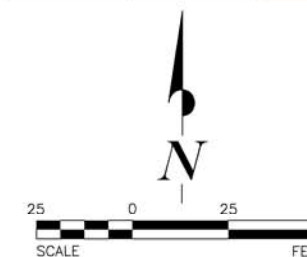
LOCATION OF EM38-MK2 GROUND CONDUCTIVITY MEASUREMENT IN mmhos/m



LOCATION OF SOIL SAMPLES

## APPARENT GROUND CONDUCTIVITIES

Minimum mmhos/m	Maximum mmhos/m	Color
0	50	Light Green
50	100	Green
100	150	Yellow
150	200	Orange
200	250	Red
250	300	Dark Red
300	350+	Magenta



## NOTES:

- 1) EM SURVEY PERFORMED BY ENVIRO CLEAN CARDINAL, LLC ON FEBRUARY 28, 2018.
- 2) EM SURVEY CONDUCTED BY GEORGE H. (BUDDY) RICHARDSON, P.G. USING GEONICS EM38-MK2 GROUND CONDUCTIVITY METER.
- 3) AERIAL PHOTOGRAPH DATED NOVEMBER 22, 2016, GEOREFERENCED FROM GOOGLE EARTH IMAGE SERVICES.

**ENVIRO CLEAN  
CARDINAL**  
Enviro Clean Cardinal, LLC

2405 East County Road 123  
Midland, Texas 79706  
432.301.0209  
www.EnviroCleanPS.com

DOCUMENT TITLE  
RELEASE CHARACTERIZATION  
REPORT

CLIENT  
RAM ENERGY RESOURCES  
TULSA, OKLAHOMA

LOCATION  
WEST DOLLARHIDE QUEEN SAND UNIT #99 FLOWLINE RELEASE  
SECTION 31, T24S, R38E, LEA COUNTY, NEW MEXICO

FIGURE TITLE  
**HAND AUGER  
SOIL BORING LOCATIONS**

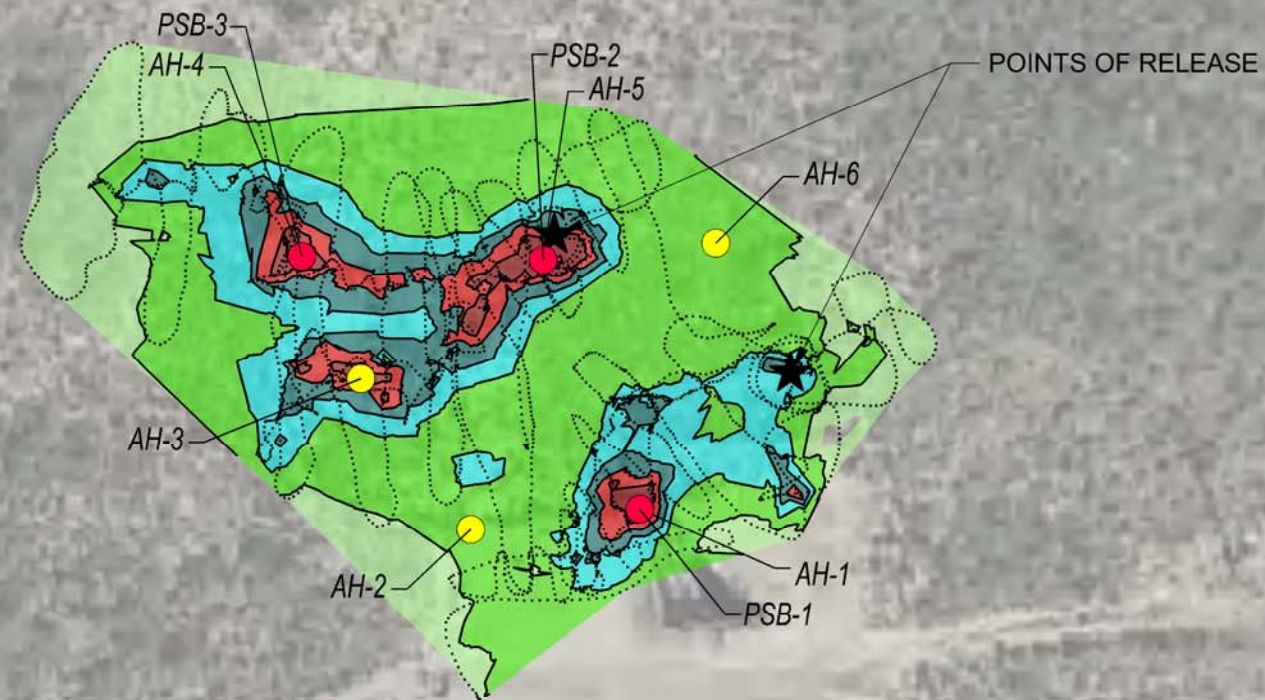
DESIGNED BY	GHRJK	SCALE	1"= 50'
APPROVED BY	GHRJK	DATE	6/21/2018
DRAWN BY	SKG		

PROJECT NUMBER  
RAMHWDQ991

FIGURE NUMBER  
**2**



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### LEGEND



LOCATION OF RELEASE POINTS



LOCATION OF EM38-MK2 GROUND CONDUCTIVITY MEASUREMENT IN mmhos/m



AH-1

LOCATION OF SOIL SAMPLES

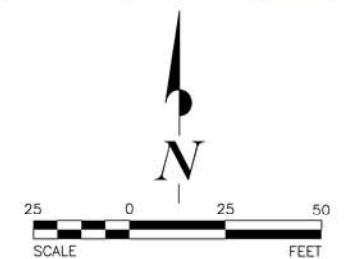


PSB-1

PROPOSED SOIL BORING

### APPARENT GROUND CONDUCTIVITIES

Minimum mmhos/m	Maximum mmhos/m	Color
0	50	Light Green
50	100	Green
100	150	Yellow
150	200	Orange
200	250	Red
250	300	Dark Red
300	350+	Purple



### NOTES:

- 1) EM SURVEY PERFORMED BY ENVIRO CLEAN CARDINAL, LLC ON FEBRUARY 28, 2018.
- 2) EM SURVEY CONDUCTED BY GEORGE H. (BUDDY) RICHARDSON, P.G. USING GEONICS EM38-MK2 GROUND CONDUCTIVITY METER.
- 3) AERIAL PHOTOGRAPH DATED NOVEMBER 22, 2016, GEOREFERENCED FROM GOOGLE EARTH IMAGE SERVICES.



2405 East County Road 123  
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DOCUMENT TITLE  
RELEASE CHARACTERIZATION  
REPORT

CLIENT  
RAM ENERGY RESOURCES  
TULSA, OKLAHOMA

LOCATION  
WEST DOLLARHIDE QUEEN SAND UNIT #99 FLOWLINE RELEASE  
SECTION 31, T24S, R38E, LEA COUNTY, NEW MEXICO

FIGURE TITLE  
PROPOSED SOIL BORING LOCATIONS

DESIGNED BY	GHRJK	SCALE	1"= 50'
APPROVED BY	GHRJK	DATE	6/21/2018
DRAWN BY	SKG		

PROJECT NUMBER  
RAMHWDQ991

FIGURE NUMBER  
3

## TABLE

<p>TABLE 1</p> <p>RAM ENERGY RESOURCES</p> <p>LABORATORY ANALYTICAL</p> <p>WEST DOLLARHIDE QUEEN SAND UNIT #99 FLOWLINE RELEASE</p> <p>NMOCD CASE NO. 1R-4961</p> <p>LEA COUNTY, NEW MEXICO</p>
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[illegible]

TABLE 1  
RAM ENERGY RESOURCES  
LABORATORY ANALYTICAL  
WEST DOLLARHIDE QUEEN SAND UNIT #99 FLOWLINE RELEASE  
NMOCD CASE NO. 1R-4961  
LEA COUNTY, NEW MEXICO

NMOCD STANDARDS			-	-	-	1,000	10	-	-	-	50	600
Sample ID	Depth	Sample Date	TPH GRO	TPH DRO	TPH ORO	TOTAL TPH	BENZENE	TOLUENE	ETHYL BENZENE	XYLENES	TOTAL BTEX	CHLORIDES
AH-5	(2')	4/19/18	-	-	-	-	-	-	-	-	-	5,400
AH-5	(3')	4/19/18	<14.9	41.1	<14.9	41.1	-	-	-	-	-	7,150
AH-6	(0-6")	4/19/18	<14.9	<14.9	<14.9	<14.9	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<5.00
AH-6	(6"-1)	4/19/18	-	-	-	-	-	-	-	-	-	<5.00
AH-6	(2')	4/19/18	-	-	-	-	-	-	-	-	-	<5.00
AH-6	(3')	04/19/18	-	-	-	-	-	-	-	-	-	276

Results are in mg/Kg

**ATTACHMENT A**

**LABORATORY ANALYTICAL**

# Analytical Report 583117

## for Enviroclean- Midland

**Project Manager: Jeff Kindley**

**Ram #99 Flowline**

**03-MAY-18**

Collected By: Client



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

Xenco-Houston (EPA Lab Code: TX00122):

Texas (T104704215-18-25), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054)  
Oklahoma (2017-142)

Xenco-Dallas (EPA Lab Code: TX01468):

Texas (T104704295-17-16), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-17-12)

Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-17-16)

Xenco-Odessa (EPA Lab Code: TX00158): Texas (T104704400-18-14)

Xenco-San Antonio (EPA Lab Code: TNi02385): Texas (T104704534-17-3)

Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)

Xenco-Phoenix Mobile (EPA Lab Code: AZ00901): Arizona (AZM757)

Xenco-Atlanta (LELAP Lab ID #04176)

Xenco-Tampa: Florida (E87429)

Xenco-Lakeland: Florida (E84098)





03-MAY-18

Project Manager: **Jeff Kindley**

**Enviroclean- Midland**

2405 ECR 123

Midland, TX 79706

Reference: XENCO Report No(s): **583117**

**Ram #99 Flowline**

Project Address: Lea County, New Mexico

**Jeff Kindley:**

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) 583117. 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. 583117 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

**Kelsey Brooks**

Project Manager

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

*Certified and approved by numerous States and Agencies.*

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

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

## Enviroclean- Midland, Midland, TX

Ram #99 Flowline

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
AH-1 (0-6")	S	04-19-18 15:00		583117-001
AH-1 (6"-1')	S	04-19-18 15:03		583117-002
AH-1 (2')	S	04-19-18 15:05		583117-003
AH-1 (3')	S	04-19-18 15:07		583117-004
AH-1 (4')	S	04-19-18 15:08		583117-005
AH-1 (5')	S	04-19-18 15:10		583117-006
AH-2 (0-6")	S	04-19-18 15:15		583117-007
AH-2 (6"-1')	S	04-19-18 15:18		583117-008
AH-2 (2')	S	04-19-18 15:22		583117-009
AH-2 (3')	S	04-19-18 15:25		583117-010
AH-2 (4')	S	04-19-18 15:27		583117-011
AH-2 (5')	S	04-19-18 15:30		583117-012
AH-3 (0-6")	S	04-19-18 15:40		583117-013
AH-3 (6"-1')	S	04-19-18 15:45		583117-014
AH-4 (0-6")	S	04-19-18 15:50		583117-015
AH-4 (6"-1')	S	04-19-18 15:52		583117-016
AH-4 (2')	S	04-19-18 15:54		583117-017
AH-4 (3')	S	04-19-18 15:55		583117-018
AH-4 (4')	S	04-19-18 15:56		583117-019
AH-4 (5')	S	04-19-18 15:58		583117-020
AH-5 (0-6")	S	04-19-18 16:00		583117-021
AH-5 (6"-1')	S	04-19-18 16:03		583117-022
AH-5 (2')	S	04-19-18 16:06		583117-023
AH-5 (3')	S	04-19-18 16:10		583117-024
AH-6 (0-6")	S	04-19-18 16:20		583117-025
AH-6 (6"-1')	S	04-19-18 16:23		583117-026
AH-6 (2')	S	04-19-18 16:25		583117-027
AH-6 (3')	S	04-19-18 16:30		583117-028



## CASE NARRATIVE

*Client Name: Enviroclean- Midland*

*Project Name: Ram #99 Flowline*

Project ID:  
Work Order Number(s): 583117

Report Date: 03-MAY-18  
Date Received: 04/20/2018

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**Sample receipt non conformances and comments:**

Client called to take deeper depths off hold for TPH. Samples 006,012,020,024. Rush TAT. Samples break hold 05/03/18 JKR

---

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

None

**Analytical non conformances and comments:**

Batch: LBA-3047477 BTEX by EPA 8021B

Surrogate 4-Bromofluorobenzene recovered above QC limits. Matrix interferences is suspected; data confirmed by re-analysis.

Samples affected are: 583117-001.

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

Batch: LBA-3048018 Inorganic Anions by EPA 300

Lab Sample ID 583117-027 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Chloride recovered below QC limits in the Matrix Spike and Matrix Spike Duplicate. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 583117-008, -009, -010, -011, -012, -013, -014, -015, -016, -017, -018, -019, -020, -021, -022, -023, -024, -027, -028.

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



# Certificate of Analysis Summary 583117

Enviroclean- Midland, Midland, TX

Project Name: Ram #99 Flowline



Project Id:

Contact: Jeff Kindley

Project Location: Lea County, New Mexico

Date Received in Lab: Fri Apr-20-18 10:00 am

Report Date: 03-MAY-18

Project Manager: Kelsey Brooks

<i>Analysis Requested</i>	<i>Lab Id:</i>	583117-001	583117-002	583117-003	583117-004	583117-005	583117-006
	<i>Field Id:</i>	AH-1 (0-6")	AH-1 (6"-1')	AH-1 (2')	AH-1 (3')	AH-1 (4')	AH-1 (5')
	<i>Depth:</i>						
	<i>Matrix:</i>	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	<i>Sampled:</i>	Apr-19-18 15:00	Apr-19-18 15:03	Apr-19-18 15:05	Apr-19-18 15:07	Apr-19-18 15:08	Apr-19-18 15:10
<b>BTEX by EPA 8021B</b>	<i>Extracted:</i>	Apr-21-18 08:30					
	<i>Analyzed:</i>	Apr-22-18 02:55					
	<i>Units/RL:</i>	mg/kg RL					
Benzene		ND 0.00200					
Toluene		0.102 0.00200					
Ethylbenzene		0.151 0.00200					
m,p-Xylenes		0.777 0.00399					
o-Xylene		0.385 0.00200					
Total Xylenes		1.16 0.00200					
Total BTEX		1.42 0.00200					
<b>Inorganic Anions by EPA 300</b>	<i>Extracted:</i>	Apr-25-18 15:30	Apr-25-18 15:30	Apr-25-18 15:30	Apr-25-18 15:30	Apr-25-18 15:30	Apr-25-18 15:30
	<i>Analyzed:</i>	Apr-26-18 01:20	Apr-26-18 01:25	Apr-26-18 01:31	Apr-26-18 01:37	Apr-26-18 01:43	Apr-26-18 01:49
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Chloride		1910 24.9	3070 25.0	5100 49.8	7150 49.9	7280 50.0	3750 24.8
<b>TPH by SW8015 Mod</b>	<i>Extracted:</i>	Apr-21-18 10:00					May-01-18 18:00
	<i>Analyzed:</i>	Apr-21-18 20:35					May-02-18 07:13
	<i>Units/RL:</i>	mg/kg RL					mg/kg RL
Gasoline Range Hydrocarbons (GRO)		1800 150					ND 15.0
Diesel Range Organics (DRO)		9610 150					ND 15.0
Oil Range Hydrocarbons (ORO)		830 150					ND 15.0
Total TPH		12200 150					ND 15.0

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

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

Version: 1.9%

Kelsey Brooks  
Project Manager



# Certificate of Analysis Summary 583117

Enviroclean- Midland, Midland, TX

Project Name: Ram #99 Flowline



Project Id:

Contact: Jeff Kindley

Project Location: Lea County, New Mexico

Date Received in Lab: Fri Apr-20-18 10:00 am

Report Date: 03-MAY-18

Project Manager: Kelsey Brooks

<i>Analysis Requested</i>	<i>Lab Id:</i>	583117-007	583117-008	583117-009	583117-010	583117-011	583117-012
	<i>Field Id:</i>	AH-2 (0-6")	AH-2 (6"-1')	AH-2 (2')	AH-2 (3')	AH-2 (4')	AH-2 (5')
	<i>Depth:</i>						
	<i>Matrix:</i>	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	<i>Sampled:</i>	Apr-19-18 15:15	Apr-19-18 15:18	Apr-19-18 15:22	Apr-19-18 15:25	Apr-19-18 15:27	Apr-19-18 15:30
<b>BTEX by EPA 8021B</b>	<i>Extracted:</i>	Apr-21-18 08:30					
	<i>Analyzed:</i>	Apr-22-18 03:14					
	<i>Units/RL:</i>	mg/kg RL					
Benzene		ND 0.00200					
Toluene		ND 0.00200					
Ethylbenzene		0.00508 0.00200					
m,p-Xylenes		0.0295 0.00401					
o-Xylene		0.0323 0.00200					
Total Xylenes		0.0618 0.00200					
Total BTEX		0.0669 0.00200					
<b>Inorganic Anions by EPA 300</b>	<i>Extracted:</i>	Apr-25-18 15:30	Apr-26-18 09:00	Apr-26-18 09:00	Apr-26-18 09:00	Apr-26-18 09:00	Apr-26-18 09:00
	<i>Analyzed:</i>	Apr-26-18 02:07	Apr-26-18 11:28	Apr-26-18 11:34	Apr-26-18 11:40	Apr-26-18 11:46	Apr-26-18 14:02
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Chloride		2480 24.9	2510 24.8	463 4.93	365 4.95	785 4.98	1040 4.99
<b>TPH by SW8015 Mod</b>	<i>Extracted:</i>	Apr-21-18 10:00					May-01-18 18:00
	<i>Analyzed:</i>	Apr-21-18 21:35					May-02-18 08:08
	<i>Units/RL:</i>	mg/kg RL					mg/kg RL
Gasoline Range Hydrocarbons (GRO)		419 74.9					ND 15.0
Diesel Range Organics (DRO)		6210 74.9					31.0 15.0
Oil Range Hydrocarbons (ORO)		624 74.9					ND 15.0
Total TPH		7250 74.9					31.0 15.0

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Version: 1.9%

Kelsey Brooks  
Project Manager



# Certificate of Analysis Summary 583117

Enviroclean- Midland, Midland, TX

Project Name: Ram #99 Flowline



Project Id:

Contact: Jeff Kindley

Project Location: Lea County, New Mexico

Date Received in Lab: Fri Apr-20-18 10:00 am

Report Date: 03-MAY-18

Project Manager: Kelsey Brooks

<i>Analysis Requested</i>	<i>Lab Id:</i>	583117-013	583117-014	583117-015	583117-016	583117-017	583117-018
	<i>Field Id:</i>	AH-3 (0-6")	AH-3 (6"-1')	AH-4 (0-6")	AH-4 (6"-1')	AH-4 (2')	AH-4 (3')
	<i>Depth:</i>						
	<i>Matrix:</i>	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	<i>Sampled:</i>	Apr-19-18 15:40	Apr-19-18 15:45	Apr-19-18 15:50	Apr-19-18 15:52	Apr-19-18 15:54	Apr-19-18 15:55
<b>BTEX by EPA 8021B</b>	<i>Extracted:</i>	Apr-21-18 08:30		Apr-21-18 08:30			
	<i>Analyzed:</i>	Apr-22-18 02:36		Apr-22-18 03:53			
	<i>Units/RL:</i>	mg/kg RL		mg/kg RL			
Benzene		ND 0.00199		ND 0.00202			
Toluene		ND 0.00199		0.159 0.00202			
Ethylbenzene		ND 0.00199		0.402 0.00202			
m,p-Xylenes		ND 0.00398		0.748 0.00403			
o-Xylene		0.00358 0.00199		0.347 0.00202			
Total Xylenes		0.00358 0.00199		1.10 0.00202			
Total BTEX		0.00358 0.00199		1.66 0.00202			
<b>Inorganic Anions by EPA 300</b>	<i>Extracted:</i>	Apr-26-18 09:00	Apr-26-18 09:00	Apr-26-18 09:00	Apr-26-18 09:00	Apr-26-18 09:00	Apr-26-18 09:00
	<i>Analyzed:</i>	Apr-26-18 13:33	Apr-26-18 13:39	Apr-26-18 13:45	Apr-26-18 13:51	Apr-26-18 13:57	Apr-26-18 14:20
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Chloride		7290 99.0	8380 99.2	4150 49.5	3850 49.6	5410 49.9	1870 24.9
<b>TPH by SW8015 Mod</b>	<i>Extracted:</i>	Apr-21-18 10:00		Apr-21-18 10:00			
	<i>Analyzed:</i>	Apr-22-18 09:24		Apr-21-18 22:15			
	<i>Units/RL:</i>	mg/kg RL		mg/kg RL			
Gasoline Range Hydrocarbons (GRO)		ND 15.0		1650 149			
Diesel Range Organics (DRO)		319 15.0		12300 149			
Oil Range Hydrocarbons (ORO)		56.8 15.0		1310 149			
Total TPH		376 15.0		15300 149			

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Kelsey Brooks  
Project Manager



# Certificate of Analysis Summary 583117

Enviroclean- Midland, Midland, TX

Project Name: Ram #99 Flowline



Project Id:

Contact: Jeff Kindley

Project Location: Lea County, New Mexico

Date Received in Lab: Fri Apr-20-18 10:00 am

Report Date: 03-MAY-18

Project Manager: Kelsey Brooks

<i>Analysis Requested</i>	<i>Lab Id:</i>	583117-019	583117-020	583117-021	583117-022	583117-023	583117-024
	<i>Field Id:</i>	AH-4 (4')	AH-4 (5')	AH-5 (0-6")	AH-5 (6"-1')	AH-5 (2')	AH-5 (3')
	<i>Depth:</i>						
	<i>Matrix:</i>	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	<i>Sampled:</i>	Apr-19-18 15:56	Apr-19-18 15:58	Apr-19-18 16:00	Apr-19-18 16:03	Apr-19-18 16:06	Apr-19-18 16:10
BTEX by EPA 8021B	<i>Extracted:</i>			Apr-21-18 08:30			
	<i>Analyzed:</i>			Apr-22-18 03:33			
	<i>Units/RL:</i>			mg/kg RL			
Benzene				0.00241 0.00201			
Toluene				0.0119 0.00201			
Ethylbenzene				ND 0.00201			
m,p-Xylenes				0.699 0.00402			
o-Xylene				0.346 0.00201			
Total Xylenes				1.05 0.00201			
Total BTEX				1.06 0.00201			
Inorganic Anions by EPA 300	<i>Extracted:</i>	Apr-26-18 09:00	Apr-26-18 09:00	Apr-26-18 09:00	Apr-26-18 09:00	Apr-26-18 09:00	Apr-26-18 09:00
	<i>Analyzed:</i>	Apr-26-18 14:26	Apr-26-18 14:44	Apr-26-18 14:50	Apr-26-18 14:56	Apr-26-18 15:02	Apr-26-18 15:08
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Chloride		2980 24.8	5510 49.5	1340 49.5	2170 25.0	5400 50.0	7150 49.8
TPH by SW8015 Mod	<i>Extracted:</i>		May-01-18 18:00	Apr-21-18 10:00			May-01-18 18:00
	<i>Analyzed:</i>		May-02-18 08:37	Apr-21-18 22:35			May-02-18 09:05
	<i>Units/RL:</i>		mg/kg RL	mg/kg RL			mg/kg RL
Gasoline Range Hydrocarbons (GRO)			93.1 74.9	1390 150			ND 14.9
Diesel Range Organics (DRO)			4670 74.9	10200 150			41.1 14.9
Oil Range Hydrocarbons (ORO)			430 74.9	1070 150			ND 14.9
Total TPH			5190 74.9	12700 150			41.1 14.9

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Kelsey Brooks  
Project Manager



# Certificate of Analysis Summary 583117

Enviroclean- Midland, Midland, TX

Project Name: Ram #99 Flowline



Project Id:

Contact: Jeff Kindley

Project Location: Lea County, New Mexico

Date Received in Lab: Fri Apr-20-18 10:00 am

Report Date: 03-MAY-18

Project Manager: Kelsey Brooks

<b>Analysis Requested</b>	<b>Lab Id:</b>	583117-025	583117-026	583117-027	583117-028		
	<b>Field Id:</b>	AH-6 (0-6")	AH-6 (6"-1')	AH-6 (2')	AH-6 (3')		
	<b>Depth:</b>						
	<b>Matrix:</b>	SOIL	SOIL	SOIL	SOIL		
	<b>Sampled:</b>	Apr-19-18 16:20	Apr-19-18 16:23	Apr-19-18 16:25	Apr-19-18 16:30		
<b>BTEX by EPA 8021B</b>	<b>Extracted:</b>	Apr-21-18 08:30					
	<b>Analyzed:</b>	Apr-22-18 02:17					
	<b>Units/RL:</b>	mg/kg RL					
Benzene		ND 0.00199					
Toluene		ND 0.00199					
Ethylbenzene		ND 0.00199					
m,p-Xylenes		ND 0.00398					
o-Xylene		ND 0.00199					
Total Xylenes		ND 0.00199					
Total BTEX		ND 0.00199					
<b>Inorganic Anions by EPA 300</b>	<b>Extracted:</b>	Apr-25-18 15:30	Apr-25-18 15:30	Apr-26-18 09:00	Apr-26-18 09:00		
	<b>Analyzed:</b>	Apr-26-18 00:02	Apr-26-18 01:02	Apr-26-18 11:10	Apr-26-18 15:14		
	<b>Units/RL:</b>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL		
Chloride		ND 5.00	ND 5.00	ND 5.00	276 4.98		
<b>TPH by SW8015 Mod</b>	<b>Extracted:</b>	Apr-21-18 10:00					
	<b>Analyzed:</b>	Apr-21-18 22:55					
	<b>Units/RL:</b>	mg/kg RL					
Gasoline Range Hydrocarbons (GRO)		ND 14.9					
Diesel Range Organics (DRO)		ND 14.9					
Oil Range Hydrocarbons (ORO)		ND 14.9					
Total TPH		ND 14.9					

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Project Manager



- 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

**SMP** Client Sample

**BLK**

Method Blank

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

**BKSD/LCSD**

Blank Spike Duplicate/Laboratory Control Sample Duplicate

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

**MS**

Matrix Spike

**MSD:** Matrix Spike Duplicate

+ NELAC certification not offered for this compound.

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



## Form 2 - Surrogate Recoveries

Project Name: Ram #99 Flowline

Work Orders : 583117,

Lab Batch #: 3047493

Sample: 583117-001 / SMP

Project ID:

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/21/18 20:35

### SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	97.2	100	97	70-135	
o-Terphenyl	47.3	50.0	95	70-135	

Lab Batch #: 3047493

Sample: 583117-007 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/21/18 21:35

### SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	82.4	99.8	83	70-135	
o-Terphenyl	37.9	49.9	76	70-135	

Lab Batch #: 3047493

Sample: 583117-015 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/21/18 22:15

### SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	88.0	99.6	88	70-135	
o-Terphenyl	43.2	49.8	87	70-135	

Lab Batch #: 3047493

Sample: 583117-021 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/21/18 22:35

### SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	94.3	99.9	94	70-135	
o-Terphenyl	48.8	50.0	98	70-135	

Lab Batch #: 3047493

Sample: 583117-025 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/21/18 22:55

### SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	85.5	99.6	86	70-135	
o-Terphenyl	43.0	49.8	86	70-135	

\* Surrogate outside of Laboratory QC limits

\*\* Surrogates outside limits; data and surrogates confirmed by reanalysis

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] =  $100 * A / B$

All results are based on MDL and validated for QC purposes.



## Form 2 - Surrogate Recoveries

Project Name: Ram #99 Flowline

Work Orders : 583117,

Lab Batch #: 3047477

Sample: 583117-025 / SMP

Project ID:

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/22/18 02:17

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0265	0.0300	88	70-130	
4-Bromofluorobenzene	0.0258	0.0300	86	70-130	

Lab Batch #: 3047477

Sample: 583117-013 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/22/18 02:36

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0271	0.0300	90	70-130	
4-Bromofluorobenzene	0.0246	0.0300	82	70-130	

Lab Batch #: 3047477

Sample: 583117-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/22/18 02:55

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0231	0.0300	77	70-130	
4-Bromofluorobenzene	0.0443	0.0300	148	70-130	**

Lab Batch #: 3047477

Sample: 583117-007 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/22/18 03:14

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0292	0.0300	97	70-130	
4-Bromofluorobenzene	0.0317	0.0300	106	70-130	

Lab Batch #: 3047477

Sample: 583117-021 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/22/18 03:33

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0235	0.0300	78	70-130	
4-Bromofluorobenzene	0.0336	0.0300	112	70-130	

\* Surrogate outside of Laboratory QC limits

\*\* Surrogates outside limits; data and surrogates confirmed by reanalysis

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] =  $100 * A / B$

All results are based on MDL and validated for QC purposes.



## Form 2 - Surrogate Recoveries

Project Name: Ram #99 Flowline

Work Orders : 583117,

Lab Batch #: 3047477

Sample: 583117-015 / SMP

Project ID:

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/22/18 03:53

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1,4-Difluorobenzene	0.0238	0.0300	79	70-130	
4-Bromofluorobenzene	0.0358	0.0300	119	70-130	

Lab Batch #: 3047493

Sample: 583117-013 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/22/18 09:24

### SURROGATE RECOVERY STUDY

TPH by SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1-Chlorooctane	100	99.8	100	70-135	
o-Terphenyl	54.5	49.9	109	70-135	

Lab Batch #: 3048686

Sample: 583117-006 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/02/18 07:13

### SURROGATE RECOVERY STUDY

TPH by SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1-Chlorooctane	93.6	99.8	94	70-135	
o-Terphenyl	47.6	49.9	95	70-135	

Lab Batch #: 3048686

Sample: 583117-012 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/02/18 08:08

### SURROGATE RECOVERY STUDY

TPH by SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1-Chlorooctane	100	99.7	100	70-135	
o-Terphenyl	51.7	49.9	104	70-135	

Lab Batch #: 3048686

Sample: 583117-020 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/02/18 08:37

### SURROGATE RECOVERY STUDY

TPH by SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1-Chlorooctane	106	99.8	106	70-135	
o-Terphenyl	37.8	49.9	76	70-135	

\* Surrogate outside of Laboratory QC limits

\*\* Surrogates outside limits; data and surrogates confirmed by reanalysis

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] =  $100 * A / B$

All results are based on MDL and validated for QC purposes.



## Form 2 - Surrogate Recoveries

Project Name: Ram #99 Flowline

Work Orders : 583117,

Lab Batch #: 3048686

Sample: 583117-024 / SMP

Project ID:

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/02/18 09:05

### SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	97.5	99.6	98	70-135	
o-Terphenyl	49.5	49.8	99	70-135	

Lab Batch #: 3047493

Sample: 7643148-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/21/18 15:56

### SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	84.7	100	85	70-135	
o-Terphenyl	45.1	50.0	90	70-135	

Lab Batch #: 3047477

Sample: 7643133-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/21/18 20:49

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0275	0.0300	92	70-130	
4-Bromofluorobenzene	0.0248	0.0300	83	70-130	

Lab Batch #: 3048686

Sample: 7643914-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 05/01/18 21:40

### SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	101	100	101	70-135	
o-Terphenyl	51.7	50.0	103	70-135	

Lab Batch #: 3047493

Sample: 7643148-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/21/18 16:16

### SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	101	100	101	70-135	
o-Terphenyl	50.0	50.0	100	70-135	

\* Surrogate outside of Laboratory QC limits

\*\* Surrogates outside limits; data and surrogates confirmed by reanalysis

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] =  $100 * A / B$

All results are based on MDL and validated for QC purposes.



## Form 2 - Surrogate Recoveries

Project Name: Ram #99 Flowline

Work Orders : 583117,

Lab Batch #: 3047477

Sample: 7643133-1-BKS / BKS

Project ID:

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/21/18 18:53

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0315	0.0300	105	70-130	
4-Bromofluorobenzene	0.0291	0.0300	97	70-130	

Lab Batch #: 3048686

Sample: 7643914-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 05/01/18 22:06

### SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	111	100	111	70-135	
o-Terphenyl	54.7	50.0	109	70-135	

Lab Batch #: 3047493

Sample: 7643148-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/21/18 16:36

### SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	102	100	102	70-135	
o-Terphenyl	49.4	50.0	99	70-135	

Lab Batch #: 3047477

Sample: 7643133-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/21/18 19:13

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0291	0.0300	97	70-130	
4-Bromofluorobenzene	0.0261	0.0300	87	70-130	

Lab Batch #: 3048686

Sample: 7643914-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 05/01/18 22:33

### SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	111	100	111	70-135	
o-Terphenyl	54.4	50.0	109	70-135	

\* Surrogate outside of Laboratory QC limits

\*\* Surrogates outside limits; data and surrogates confirmed by reanalysis

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] =  $100 * A / B$

All results are based on MDL and validated for QC purposes.



# Form 2 - Surrogate Recoveries

Project Name: Ram #99 Flowline

Work Orders : 583117,

Lab Batch #: 3047493

Sample: 583105-001 S / MS

Project ID:

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/21/18 17:15

## SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	108	99.7	108	70-135	
o-Terphenyl	50.4	49.9	101	70-135	

Lab Batch #: 3047477

Sample: 582929-002 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/21/18 19:32

## SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0307	0.0300	102	70-130	
4-Bromofluorobenzene	0.0280	0.0300	93	70-130	

Lab Batch #: 3048686

Sample: 584082-001 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/01/18 23:27

## SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	105	100	105	70-135	
o-Terphenyl	52.8	50.0	106	70-135	

Lab Batch #: 3047493

Sample: 583105-001 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/21/18 17:34

## SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	106	99.9	106	70-135	
o-Terphenyl	52.9	50.0	106	70-135	

Lab Batch #: 3047477

Sample: 582929-002 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/21/18 19:51

## SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0312	0.0300	104	70-130	
4-Bromofluorobenzene	0.0295	0.0300	98	70-130	

\* Surrogate outside of Laboratory QC limits

\*\* Surrogates outside limits; data and surrogates confirmed by reanalysis

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] =  $100 * A / B$

All results are based on MDL and validated for QC purposes.



## Form 2 - Surrogate Recoveries

Project Name: Ram #99 Flowline

Work Orders : 583117,

Lab Batch #: 3048686

Sample: 584082-001 SD / MSD

Project ID:

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/01/18 23:54

### SURROGATE RECOVERY STUDY

TPH by SW8015 Mod  Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	105	99.9	105	70-135	
o-Terphenyl	51.8	50.0	104	70-135	

\* Surrogate outside of Laboratory QC limits

\*\* Surrogates outside limits; data and surrogates confirmed by reanalysis

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] =  $100 * A / B$

All results are based on MDL and validated for QC purposes.





# BS / BSD Recoveries



Project Name: Ram #99 Flowline

Work Order #: 583117

Analyst: ALJ

Date Prepared: 04/21/2018

Project ID:

Date Analyzed: 04/21/2018

Lab Batch ID: 3047477

Sample: 7643133-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

## BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

<b>BTEX by EPA 8021B</b>	<b>Blank Sample Result [A]</b>	<b>Spike Added [B]</b>	<b>Blank Spike Result [C]</b>	<b>Blank Spike %R [D]</b>	<b>Spike Added [E]</b>	<b>Blank Spike Duplicate Result [F]</b>	<b>Blk. Spk Dup. %R [G]</b>	<b>RPD %</b>	<b>Control Limits %R</b>	<b>Control Limits %RPD</b>	<b>Flag</b>
<b>Analytes</b>											
Benzene	<0.00200	0.0998	0.122	122	0.100	0.112	112	9	70-130	35	
Toluene	<0.00200	0.0998	0.115	115	0.100	0.105	105	9	70-130	35	
Ethylbenzene	<0.00200	0.0998	0.114	114	0.100	0.102	102	11	70-130	35	
m,p-Xylenes	<0.00399	0.200	0.246	123	0.200	0.215	108	13	70-130	35	
o-Xylene	<0.00200	0.0998	0.119	119	0.100	0.106	106	12	70-130	35	

Analyst: SCM

Date Prepared: 04/25/2018

Date Analyzed: 04/25/2018

Lab Batch ID: 3047948

Sample: 7643398-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

## BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

<b>Inorganic Anions by EPA 300</b>	<b>Blank Sample Result [A]</b>	<b>Spike Added [B]</b>	<b>Blank Spike Result [C]</b>	<b>Blank Spike %R [D]</b>	<b>Spike Added [E]</b>	<b>Blank Spike Duplicate Result [F]</b>	<b>Blk. Spk Dup. %R [G]</b>	<b>RPD %</b>	<b>Control Limits %R</b>	<b>Control Limits %RPD</b>	<b>Flag</b>
<b>Analytes</b>											
Chloride	<5.00	250	254	102	250	242	97	5	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



# BS / BSD Recoveries



Project Name: Ram #99 Flowline

Work Order #: 583117

Project ID:

Analyst: SCM

Date Prepared: 04/26/2018

Date Analyzed: 04/26/2018

Lab Batch ID: 3048018

Sample: 7643495-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

## BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

Inorganic Anions by EPA 300	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
Analytes											
Chloride	<5.00	250	259	104	250	258	103	0	90-110	20	

Analyst: ARM

Date Prepared: 04/21/2018

Date Analyzed: 04/21/2018

Lab Batch ID: 3047493

Sample: 7643148-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

## BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

TPH by SW8015 Mod	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
Analytes											
Gasoline Range Hydrocarbons (GRO)	<15.0	1000	992	99	1000	1090	109	9	70-135	20	
Diesel Range Organics (DRO)	<15.0	1000	957	96	1000	988	99	3	70-135	20	

Analyst: ARM

Date Prepared: 05/01/2018

Date Analyzed: 05/01/2018

Lab Batch ID: 3048686

Sample: 7643914-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

## BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

TPH by SW8015 Mod	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
Analytes											
Gasoline Range Hydrocarbons (GRO)	<15.0	1000	1020	102	1000	1010	101	1	70-135	20	
Diesel Range Organics (DRO)	<15.0	1000	1150	115	1000	1130	113	2	70-135	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 / MSD Recoveries



Project Name: Ram #99 Flowline

Work Order #: 583117

Project ID:

Lab Batch ID: 3047477

QC- Sample ID: 582929-002 S

Batch #: 1 Matrix: Soil

Date Analyzed: 04/21/2018

Date Prepared: 04/21/2018

Analyst: ALJ

Reporting Units: mg/kg

## MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Benzene	<0.00202	0.101	0.100	99	0.100	0.101	101	1	70-130	35	
Toluene	<0.00202	0.101	0.0942	93	0.100	0.0933	93	1	70-130	35	
Ethylbenzene	<0.00202	0.101	0.0922	91	0.100	0.0927	93	1	70-130	35	
m,p-Xylenes	<0.00403	0.202	0.191	95	0.200	0.191	96	0	70-130	35	
o-Xylene	<0.00202	0.101	0.0952	94	0.100	0.0951	95	0	70-130	35	

Lab Batch ID: 3047948

QC- Sample ID: 583117-025 S

Batch #: 1 Matrix: Soil

Date Analyzed: 04/26/2018

Date Prepared: 04/25/2018

Analyst: SCM

Reporting Units: mg/kg

## MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

Inorganic Anions by EPA 300 Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Chloride	<5.00	250	248	99	250	249	100	0	90-110	20	

Lab Batch ID: 3047948

QC- Sample ID: 583117-026 S

Batch #: 1 Matrix: Soil

Date Analyzed: 04/26/2018

Date Prepared: 04/25/2018

Analyst: SCM

Reporting Units: mg/kg

## MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

Inorganic Anions by EPA 300 Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Chloride	<5.00	250	252	101	250	261	104	4	90-110	20	

Matrix Spike Percent Recovery  $[D] = 100 \times (C-A)/B$   
Relative Percent Difference  $RPD = 200 \times |(C-F)/(C+F)|$

Matrix Spike Duplicate Percent Recovery  $[G] = 100 \times (F-A)/E$

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not Applicable

N = See Narrative, EQL = Estimated Quantitation Limit, NC = Non Calculable - Sample amount is > 4 times the amount spiked.



# Form 3 - MS / MSD Recoveries



Project Name: Ram #99 Flowline

Work Order #: 583117

Project ID:

Lab Batch ID: 3048018

QC- Sample ID: 583117-012 S

Batch #: 1 Matrix: Soil

Date Analyzed: 04/26/2018

Date Prepared: 04/26/2018

Analyst: SCM

Reporting Units: mg/kg

## MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

Inorganic Anions by EPA 300 Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Chloride	1040	250	1230	76	250	1230	76	0	90-110	20	X

Lab Batch ID: 3048018

QC- Sample ID: 583117-027 S

Batch #: 1 Matrix: Soil

Date Analyzed: 04/26/2018

Date Prepared: 04/26/2018

Analyst: SCM

Reporting Units: mg/kg

## MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

Inorganic Anions by EPA 300 Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Chloride	<5.00	250	258	103	250	265	106	3	90-110	20	

Lab Batch ID: 3047493

QC- Sample ID: 583105-001 S

Batch #: 1 Matrix: Soil

Date Analyzed: 04/21/2018

Date Prepared: 04/21/2018

Analyst: ARM

Reporting Units: mg/kg

## MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Gasoline Range Hydrocarbons (GRO)	<15.0	997	867	87	999	869	87	0	70-135	20	
Diesel Range Organics (DRO)	<15.0	997	905	91	999	920	92	2	70-135	20	

Matrix Spike Percent Recovery  $[D] = 100 * (C - A) / B$   
Relative Percent Difference  $RPD = 200 * |(C - F) / (C + F)|$

Matrix Spike Duplicate Percent Recovery  $[G] = 100 * (F - A) / E$

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not Applicable

N = See Narrative, EQL = Estimated Quantitation Limit, NC = Non Calculable - Sample amount is > 4 times the amount spiked.



# Form 3 - MS / MSD Recoveries



Project Name: Ram #99 Flowline

Work Order # : 583117

Project ID:

Lab Batch ID: 3048686

QC- Sample ID: 584082-001 S

Batch #: 1 Matrix: Soil

Date Analyzed: 05/01/2018

Date Prepared: 05/01/2018

Analyst: ARM

Reporting Units: mg/kg

## MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Gasoline Range Hydrocarbons (GRO)	<15.0	1000	1000	100	999	1000	100	0	70-135	20	
Diesel Range Organics (DRO)	<15.0	1000	1100	110	999	1110	111	1	70-135	20	

Matrix Spike Percent Recovery  $[D] = 100 * (C - A) / B$   
Relative Percent Difference  $RPD = 200 * |(C - F) / (C + F)|$

Matrix Spike Duplicate Percent Recovery  $[G] = 100 * (F - A) / E$

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



# CHAIN OF CUSTODY

Page 1 of 3

Client / Reporting Information			Project Information			Analytical Information			Matrix Codes							
Company Name / Branch: <i>Enviro Clean</i>			Project Name/Number: <i>RAM #99 Flowline</i>													
Company Address: <i>2405 E. County Road 123 Midland, TX 79706</i>			Project Location: <i>Ben County, New Mexico</i>													
Email: <i>Jeffrey, Kindley @ enviroclean.com</i>			Invoice To: <i>Enviro Clean 2405 E. County Road 123 Midland, TX 79706</i>													
Phone No: <i>432-214-6214</i>			PO Number:													
Project Contact: <i>Jeffrey Kindley</i>																
Sample's Name: <i>Trans Mogan / Casey Smith</i>																
No.	Field ID / Point of Collection	Collection	Sample Depth	Date	Time	Matrix	# of bottles	HCl	NaOH/Zn Acetate	HNO3	H2SO4	NaOH	NaHSO4	MEOH	NONE	Field Comments
1	AH-1 (0-6")			04/19/18	1506	S	1									TPH 8015M* BTEX** Chlorides
2	AH-1 (6"-1')			04/19/18	1503	S	1									
3	AH-1 (2')			04/19/18	1505	S	1									
4	AH-1 (3')			04/19/18	1507	S	1									
5	AH-1 (4')			04/19/18	1508	S	1									
6	AH-1 (5')			04/19/18	1510	S	1									
7	AH-2 (0-6")			04/19/18	1515	S	1									
8	AH-2 (6"-1')			04/19/18	1518	S	1									
9	AH-2 (2')			04/19/18	1522	S	1									
10	AH-2 (3')			04/19/18	1525	S	1									
<div> <div> <input type="checkbox"/> Same Day TAT                 <input type="checkbox"/> 5 Day TAT             </div> <div> <input type="checkbox"/> Next Day EMERGENCY                 <input type="checkbox"/> 7 Day TAT             </div> <div> <input type="checkbox"/> 2 Day EMERGENCY                 <input type="checkbox"/> Contract TAT             </div> <div> <input type="checkbox"/> 3 Day EMERGENCY                 <input type="checkbox"/> Level II Report with TRRP checklist             </div> </div> <div> <div> <input type="checkbox"/> Level II Std QC                 <input type="checkbox"/> Level IV (Full Data Pkg/raw data)             </div> <div> <input type="checkbox"/> Level III Std QC+ Forms                 <input type="checkbox"/> TRRP Level IV             </div> <div> <input type="checkbox"/> Level 3 (CLP Forms)                 <input type="checkbox"/> UST / RG-411             </div> </div>																
<div> <div> <div>TAT Starts Day received by Lab, if received by 5:00 pm</div> <div> <div> <div>Relinquished by Sampler:</div> <div> <div>04/19/18</div> <div>1000</div> </div> </div> <div> <div>Relinquished By:</div> <div> <div>04/19/18</div> <div>1000</div> </div> </div> </div> <div> <div> <div>Relinquished by:</div> <div> <div>04/19/18</div> <div>1000</div> </div> </div> <div> <div>Relinquished By:</div> <div> <div>04/19/18</div> <div>1000</div> </div> </div> </div> </div> </div>																
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# CHAIN OF CUSTODY

Page 2 of 3

Revision 2016.1

Client / Reporting Information				Project Information										Xenco Quote #		Xenco Job #		Matrix Codes	
Company Name / Branch:				Project Name/Number:										Xenco Quote #		Xenco Job #		Matrix Codes	
Company Address:				Project Location:															
Midland, TX 79706				Lea County, New Mexico															
Email:				Invoice To:															
Jeffrey Kindley				Enviro Clean															
Project Contact:				PO Number:															
Jeffrey Kindley				2405 E County Road 123															
Sample's Name:				Midland, Texas 79706															
Tavis Morgan Casey Smith																			
No.	Field ID / Point of Collection	Sample Depth	Collection Date	Time	Matrix	# of bottles	HCl	NaOH/Zn Acetate	HNO3	H2SO4	NaOH	NaHSO4	MEOH	NONE	Notes	Field Comments			
1	AH-2 (4')		01/19/18	15:27	S	1													
2	AH-2 (5')		01/19/18	15:30	S	1													
3	AH-3 (0-6")		01/19/18	15:40	S	1													
4	AH-3 (6"-1')		01/19/18	15:45	S	1													
5	AH-4 (0-6")		01/19/18	15:50	S	1													
6	AH-4 (6"-1')		01/19/18	15:52	S	1													
7	AH-4 (2')		01/19/18	15:54	S	1													
8	AH-4 (3')		01/19/18	15:55	S	1													
9	AH-4 (4')		01/19/18	15:56	S	1													
10	AH-4 (5')		01/19/18	15:58	S	1													
<div> <input type="checkbox"/> Same Day TAT           <input type="checkbox"/> 5 Day TAT           <input type="checkbox"/> Level II Std QC           <input type="checkbox"/> Level IV (Full Data Pkg /raw data)         </div> <div> <input type="checkbox"/> Next Day EMERGENCY           <input type="checkbox"/> 7 Day TAT           <input type="checkbox"/> Level III Std QC+ Forms           <input type="checkbox"/> TRRP Level IV         </div> <div> <input type="checkbox"/> 2 Day EMERGENCY           <input type="checkbox"/> Contract TAT           <input type="checkbox"/> Level 3 (CLP Forms)           <input type="checkbox"/> UST / RG-411         </div> <div> <input type="checkbox"/> 3 Day EMERGENCY           <input type="checkbox"/> Level II Report with TRRP checklist         </div>																			
TAT Starts Day received by Lab, if received by 5:00 pm																			
SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COURIER DELIVERY																			
<div>             Relinquished by Sampler: <u>Jeffrey Kindley</u> Date Time: <u>01/20/18 1000</u> Received By: <u>[Signature]</u> Date Time: <u></u> </div> <div>             Relinquished By: <u>[Signature]</u> Date Time: <u></u> Received By: <u></u> Date Time: <u></u> </div> <div>             Relinquished By: <u></u> Date Time: <u></u> Received By: <u></u> Date Time: <u></u> </div> <div>             Relinquished By: <u></u> Date Time: <u></u> Received By: <u></u> Date Time: <u></u> </div>																			
<div>             Temp: <u>4.9</u> IR ID: R-8              CF: (0-6: -0.2°C)              (6-23: +0.2°C)              Corrected Temp: <u>4.7</u> </div>																			



# CHAIN OF CUSTODY

س

Service Center- Amarillo, TX (806)678-4514  
Service Center- Hobbs, NM (575) 392-7550

Xenco Job #

503117

Final 1.001





# XENCO Laboratories

## Prelogin/Nonconformance Report- Sample Log-In



Client: Enviroclean- Midland

Date/ Time Received: 04/20/2018 10:00:00 AM

Work Order #: 583117

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used : R8

### Sample Receipt Checklist

### Comments

#1 *Temperature of cooler(s)?	4.7	
#2 *Shipping container in good condition?	Yes	
#3 *Samples received on ice?	Yes	
#4 *Custody Seals intact on shipping container/ cooler?	N/A	
#5 Custody Seals intact on sample bottles?	N/A	
#6 *Custody Seals Signed and dated?	N/A	
#7 *Chain of Custody present?	Yes	
#8 Any missing/extra samples?	No	
#9 Chain of Custody signed when relinquished/ received?	Yes	
#10 Chain of Custody agrees with sample labels/matrix?	Yes	
#11 Container label(s) legible and intact?	Yes	
#12 Samples in proper container/ bottle?	Yes	TPH received in bulk container
#13 Samples properly preserved?	Yes	
#14 Sample container(s) intact?	Yes	
#15 Sufficient sample amount for indicated test(s)?	Yes	
#16 All samples received within hold time?	Yes	
#17 Subcontract of sample(s)?	No	
#18 Water VOC samples have zero headspace?	N/A	

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

Analyst:

PH Device/Lot#:

Checklist completed by:

  
Kelsey Brooks

Date: 04/24/2018

Checklist reviewed by:

Date: 04/20/2018