



18-Jun-2020

Chris McKisson  
LT Environmental, Inc  
820 Megan Ave. Unit B  
Rifle, CO 81650

Re: **Emerald "C" 275 Pit**

Work Order: **20061205**

Dear Chris,

ALS Environmental received 1 sample on 12-Jun-2020 10:00 AM for the analyses presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental - Holland and for only the analyses requested.

Sample results are compliant with industry accepted practices and Quality Control results achieved laboratory specifications. Any exceptions are noted in the Case Narrative, or noted with qualifiers in the report or QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained from ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

The total number of pages in this report is 10.

If you have any questions regarding this report, please feel free to contact me:

ADDRESS: 3352 128th Avenue, Holland, MI, USA  
PHONE: +1 (616) 399-6070 FAX: +1 (616) 399-6185

Sincerely,

A handwritten signature in black ink, appearing to read "Chad Whelton", is written over a faint, light-colored signature line.

Electronically approved by: Chad Whelton

Chad Whelton  
Project Manager

### Report of Laboratory Analysis

Certificate No: MN 026-999-449

ALS GROUP USA, CORP Part of the ALS Laboratory Group A Campbell Brothers Limited Company

Environmental 

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**Client:** LT Environmental, Inc  
**Project:** Emerald "C" 275 Pit  
**Work Order:** 20061205

**Work Order Sample Summary**

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<u>Lab Samp ID</u>	<u>Client Sample ID</u>	<u>Matrix</u>	<u>Tag Number</u>	<u>Collection Date</u>	<u>Date Received</u>	<u>Hold</u>
20061205-01	BG-01 @ 4'	Soil		6/11/2020 11:45	6/12/2020 10:00	<input type="checkbox"/>

<u>Qualifier</u>	<u>Description</u>
*	Value exceeds Regulatory Limit
**	Estimated Value
a	Analyte is non-accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
Hr	BOD/CBOD - Sample was reset outside Hold Time, value should be considered estimated.
J	Analyte is present at an estimated concentration between the MDL and Report Limit
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL
X	Analyte was detected in the Method Blank between the MDL and Reporting Limit, sample results may exhibit background or reagent contamination at the observed level.

<u>Acronym</u>	<u>Description</u>
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
LOD	Limit of Detection (see MDL)
LOQ	Limit of Quantitation (see PQL)
MBLK	Method Blank
MDL	Method Detection Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PQL	Practical Quantitation Limit
RPD	Relative Percent Difference
TDL	Target Detection Limit
TNTC	Too Numerous To Count
A	APHA Standard Methods
D	ASTM
E	EPA
SW	SW-846 Update III

<u>Units Reported</u>	<u>Description</u>
% of sample	Percent of Sample
°C	Degrees Celcius
mg/Kg-dry	Milligrams per Kilogram Dry Weight
mg/L	Milligrams per Liter
mmhos/cm @25°C	Millimhos-Centimeter at 25 Degrees Celcius
none	
s.u.	Standard Units

**ALS Group, USA**

Date: 18-Jun-20

Client: LT Environmental, Inc  
 Project: Emerald "C" 275 Pit  
 Sample ID: BG-01 @ 4'  
 Collection Date: 6/11/2020 11:45 AM

Work Order: 20061205  
 Lab ID: 20061205-01  
 Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
<b>METALS ANALYSIS BY ICP</b>						
Arsenic	4.9		SW6010D 0.37	mg/Kg-dry	Prep: SW3050B 6/17/20 17:07 1	Analyst: ABL 6/18/2020 03:31 AM
<b>SOLUBLE CATIONS FOR SAR</b>						
Calcium	450		SW6020B 5.0	mg/L	Prep: USDA Method 20B 6/17/20 15:34 10	Analyst: STP 6/17/2020 08:10 PM
Magnesium	860		2.0	mg/L	10	6/17/2020 08:10 PM
Sodium	970		2.0	mg/L	10	6/17/2020 08:10 PM
<b>SODIUM ADSORPTION RATIO</b>						
Sodium Adsorption Ratio	6.2		USDA H60 MET 0.010	none	Prep: USDA Method 20B 6/17/20 15:34 1	Analyst: STP 6/17/2020
<b>ELECTRICAL CONDUCTIVITY (SAR)</b>						
Electrical Conductivity @ Saturation	13		USDA H60 MET 0.10	mmhos/cm @2	Prep: USDA Method 20B 6/17/20 15:34 20	Analyst: QTN 6/18/2020 01:52 PM
<b>MOISTURE</b>						
Moisture	9.8		SW3550C 0.10	% of sample	1	Analyst: KTP 6/17/2020 12:46 PM
<b>PH</b>						
pH	7.94		SW9045D 0.100	s.u.	Prep: EXTRACT 6/16/20 19:16 1	Analyst: QTN 6/17/2020 12:18 PM
Temperature	21.0		0.100	°C	1	6/17/2020 12:18 PM

Note: See Qualifiers page for a list of qualifiers and their definitions.

**Client:** LT Environmental, Inc  
**Work Order:** 20061205  
**Project:** Emerald "C" 275 Pit

**QC BATCH REPORT**

Batch ID: **157623** Instrument ID **ICP2** Method: **SW6010D**

MBLK		Sample ID: <b>MBLK-157623-157623</b>				Units: <b>mg/Kg</b>		Analysis Date: <b>6/18/2020 02:30 AM</b>			
Client ID:		Run ID: <b>ICP2_200617A</b>				SeqNo: <b>6492393</b>		Prep Date: <b>6/17/2020</b>		DF: <b>1</b>	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual	
Arsenic	ND	0.25									

LCS		Sample ID: <b>LCS-157623-157623</b>				Units: <b>mg/Kg</b>		Analysis Date: <b>6/18/2020 02:35 AM</b>			
Client ID:		Run ID: <b>ICP2_200617A</b>				SeqNo: <b>6492394</b>		Prep Date: <b>6/17/2020</b>		DF: <b>1</b>	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual	
Arsenic	4.66	0.25	5	0	93.2	80-120	0				

MS		Sample ID: <b>20061385-03AMS</b>				Units: <b>mg/Kg</b>		Analysis Date: <b>6/18/2020 04:06 AM</b>			
Client ID:		Run ID: <b>ICP2_200617A</b>				SeqNo: <b>6492414</b>		Prep Date: <b>6/17/2020</b>		DF: <b>1</b>	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual	
Arsenic	7.674	0.39	7.728	0.6144	91.3	75-125	0				

MSD		Sample ID: <b>20061385-03AMSD</b>				Units: <b>mg/Kg</b>		Analysis Date: <b>6/18/2020 04:11 AM</b>			
Client ID:		Run ID: <b>ICP2_200617A</b>				SeqNo: <b>6492415</b>		Prep Date: <b>6/17/2020</b>		DF: <b>1</b>	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual	
Arsenic	7.988	0.40	7.936	0.6144	92.9	75-125	7.674	4.01	20		

The following samples were analyzed in this batch: 20061205-01A

Client: LT Environmental, Inc  
 Work Order: 20061205  
 Project: Emerald "C" 275 Pit

# QC BATCH REPORT

Batch ID: **157622** Instrument ID **ICPMS4** Method: **SW6020B**

DUP		Sample ID: <b>20061198-04ADUP</b>				Units: <b>mg/L</b>		Analysis Date: <b>6/18/2020 01:33 PM</b>			
Client ID:		Run ID: <b>ICPMS4_200618A</b>				SeqNo: <b>6494222</b>		Prep Date: <b>6/17/2020</b>		DF: <b>10</b>	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual	
Calcium	19.68	5.0	0	0	0	0-0	18.52	6.12			
Magnesium	5.165	2.0	0	0	0	0-0	4.578	12.1			
Sodium	129.4	2.0	0	0	0	0-0	122.3	5.66			

The following samples were analyzed in this batch: 20061205-01A

Batch ID: **157622** Instrument ID **SAR** Method: **USDA H60 Metho**

DUP		Sample ID: <b>20061198-04ADUP</b>				Units: <b>none</b>		Analysis Date: <b>6/17/2020</b>			
Client ID:		Run ID: <b>SAR_200617A</b>				SeqNo: <b>6494315</b>		Prep Date: <b>6/17/2020</b>		DF: <b>1</b>	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual	
Sodium Adsorption Ratio	6.711	0.010	0	0	0		6.596	1.72	50		

The following samples were analyzed in this batch: 20061205-01A

Client: LT Environmental, Inc  
 Work Order: 20061205  
 Project: Emerald "C" 275 Pit

# QC BATCH REPORT

Batch ID: **157565** Instrument ID **WETCHEM** Method: **SW9045D**

LCS		Sample ID: <b>LCS-157565-157565</b>				Units: <b>s.u.</b>		Analysis Date: <b>6/17/2020 12:18 PM</b>		
Client ID:		Run ID: <b>WETCHEM_200617J</b>		SeqNo: <b>6490205</b>		Prep Date: <b>6/16/2020</b>		DF: <b>1</b>		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

pH 4.02 0.10 4 0 100 90-110 0

DUP		Sample ID: <b>20061199-01A DUP</b>				Units: <b>s.u.</b>		Analysis Date: <b>6/17/2020 12:18 PM</b>		
Client ID:		Run ID: <b>WETCHEM_200617J</b>		SeqNo: <b>6490207</b>		Prep Date: <b>6/16/2020</b>		DF: <b>1</b>		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

pH 6.7 0.10 0 0 0 0-0 6.66 0.599 20  
 Temperature 20.9 0.10 0 0 0 20.9 0

DUP		Sample ID: <b>20061233-01A DUP</b>				Units: <b>s.u.</b>		Analysis Date: <b>6/17/2020 12:18 PM</b>		
Client ID:		Run ID: <b>WETCHEM_200617J</b>		SeqNo: <b>6490219</b>		Prep Date: <b>6/16/2020</b>		DF: <b>1</b>		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

pH 9.13 0.10 0 0 0 0-0 9.09 0.439 20  
 Temperature 20.8 0.10 0 0 0 20.8 0

The following samples were analyzed in this batch: | 20061205-01A

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: LT Environmental, Inc  
 Work Order: 20061205  
 Project: Emerald "C" 275 Pit

# QC BATCH REPORT

Batch ID: **R291022** Instrument ID **MOIST** Method: **SW3550C**

MBLK		Sample ID: <b>WBLKS-R291022</b>				Units: % of sample		Analysis Date: <b>6/17/2020 12:46 PM</b>		
Client ID:		Run ID: <b>MOIST_200617B</b>		SeqNo: <b>6493239</b>		Prep Date:		DF: <b>1</b>		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Moisture	ND	0.10								

LCS		Sample ID: <b>LCS-R291022</b>				Units: % of sample		Analysis Date: <b>6/17/2020 12:46 PM</b>		
Client ID:		Run ID: <b>MOIST_200617B</b>		SeqNo: <b>6493238</b>		Prep Date:		DF: <b>1</b>		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Moisture	100	0.10	100	0	100	98-102	0			

DUP		Sample ID: <b>20061206-01A DUP</b>				Units: % of sample		Analysis Date: <b>6/17/2020 12:46 PM</b>		
Client ID:		Run ID: <b>MOIST_200617B</b>		SeqNo: <b>6493223</b>		Prep Date:		DF: <b>1</b>		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Moisture	17.96	0.10	0	0	0	0-0	17.79	0.951	10	

DUP		Sample ID: <b>20061395-05A DUP</b>				Units: % of sample		Analysis Date: <b>6/17/2020 12:46 PM</b>		
Client ID:		Run ID: <b>MOIST_200617B</b>		SeqNo: <b>6493231</b>		Prep Date:		DF: <b>1</b>		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Moisture	16.35	0.10	0	0	0	0-0	15.5	5.34	10	

The following samples were analyzed in this batch:

20061205-01A

Note: See Qualifiers Page for a list of Qualifiers and their explanation.



Sample Receipt Checklist

Client Name: LTENV  
Work Order: 20061205

Date/Time Received: 12-Jun-20 10:00  
Received by: MJG

Checklist completed by Matthew Gaylord 15-Jun-20  
eSignature Date

Reviewed by: Chad Whelton 15-Jun-20  
eSignature Date

Matrices: Soil  
Carrier name: FedEx

Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on shipping container/cooler?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Custody seals intact on sample bottles?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody agrees with sample labels?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Samples in proper container/bottle?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
All samples received within holding time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Container/Temp Blank temperature in compliance?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample(s) received on ice?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Temperature(s)/Thermometer(s):	<input type="text" value="3.4/3.4C"/>		<input type="text" value="SR1"/>
Cooler(s)/Kit(s):	<input type="text"/>		
Date/Time sample(s) sent to storage:	<input type="text" value="6/15/2020 9:39:50 AM"/>		
Water - VOA vials have zero headspace?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	No VOA vials submitted <input checked="" type="checkbox"/>
Water - pH acceptable upon receipt?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
pH adjusted?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
pH adjusted by:	<input type="text"/>		

Login Notes:



Client Contacted: \_\_\_\_\_ Date Contacted: \_\_\_\_\_ Person Contacted: \_\_\_\_\_  
Contacted By: \_\_\_\_\_ Regarding: \_\_\_\_\_

Comments:

CorrectiveAction: