

June 15, 2018

Mr. Mike Bratcher  
New Mexico Oil Conservation Division  
811 South First Street  
Artesia, New Mexico 88210

**RE: Closure Request  
Nash #042 Tank Battery  
Remediation Permit Number 2RP-4527  
Eddy County, New Mexico**

Dear Mr. Bratcher:

LT Environmental, Inc. (LTE), on behalf of XTO Energy, Inc. (XTO), presents the following letter report detailing excavation and confirmation soil sampling activities at a crude oil release at the Nash #042 Tank Battery (Site) in Unit Letter E, Section 18, Township 23 South, Range 30 East, in Eddy County, New Mexico (Figure 1). The purpose of the excavation activities was to address impacts to soil after approximately 350 barrels (bbls) of crude oil were released into a lined secondary containment within the tank battery. The release plugged a dump line on a gun barrel causing a tank to overfill, resulting in a release 4 gallons of crude oil from the vent line into the vapor recovery unit (VRU) skid outside of secondary containment and onto the well pad. The release was discovered on December 4, 2017. The release impacted approximately 400 square feet of well pad outside the secondary containment. Approximately 350 bbls of free-standing oil were recovered using a vacuum-truck from inside the secondary containment. The secondary containment and equipment were power washed. The liner was inspected by the Maintenance Forman for damage and determined to be intact with no apparent damage. XTO reported the release to the New Mexico Oil Conservation Division (NMOCD) on a Release Notification and Corrective Action Form C-141 on December 5, 2017, and was assigned Remediation Permit Number (RP) 2RP-4527 (Attachment 1). Initial sampling was conducted to characterize the release, followed by excavation of impacted soil. Based on the results of excavation confirmation sampling as described herein, XTO is requesting no further action for this release.

## **BACKGROUND**

Depth to groundwater at the Site is estimated to be greater than 100 feet below ground surface (bgs) based on the nearest water well data and known aquifer properties. The nearest permitted water well is C 03478 POD1, located approximately 2.43 miles southeast of the Site, with a depth to groundwater of 105 feet bgs and a total depth of 230 feet bgs. The closest surface water to the Site is a dry arroyo located approximately 455 feet southwest of the Site. The site is greater than 200 feet from any private domestic water source and greater than 1,000 feet from a water source. Based on these criteria, the NMOCD site ranking for remediation action levels is 10, and the following remediation action levels apply: 10 milligrams per kilogram (mg/kg) benzene; 50 mg/kg benzene, toluene, ethylbenzene, and total xylenes (BTEX); and 1,000 mg/kg total petroleum



hydrocarbons (TPH). Based on standard practice in this region, LTE proposes a site-specific chloride action level of 600 mg/kg or within 10 percent (%) of the background concentrations.

## **SOIL SAMPLING**

On December 13, 2017, an LTE scientist collected five soil samples from a depth of six inches bgs (SS1 through SS5) to determine the extent of soil impact immediately following the release. Samples were screened for volatile aromatic hydrocarbons using a photo-ionization detector (PID) equipped with a 10.6 electron volt lamp in accordance with the NMOCD *Guidelines for Remediation of Leaks, Spills and Releases*, August 13, 1993. Hydrocarbon-odor was detected in soil samples SS1 and SS2. The soil samples were placed directly into pre-cleaned glass jars, labeled with location, date, time, sampler, and method of analysis, and immediately placed on ice. The samples were delivered at 4 degrees Celsius (°C) under strict chain-of-custody procedures to ESC Lab Sciences in Mt. Juliet, Tennessee, for laboratory analysis of BTEX by United States Environmental Protection Agency (EPA) Method 8021B, total petroleum hydrocarbons (TPH)-gasoline range organics (GRO), TPH-diesel range organics (DRO), and TPH-motor oil range organics (MRO) by EPA Method SW8015 Modified, and chloride by EPA Method 300. Surface soil locations are depicted on Figure 2.

Laboratory analytical results indicated four soil samples (SS1, SS2, SS4, and SS5) exceeded the site-specific remediation action level for total BTEX and TPH. Soil sample SS2 additionally exceeded the remediation action level for benzene. Soil samples SS2 and SS5 exceeded the remediation action level for chloride. Analytical results are depicted on Figure 2 and summarized in Table 1, and the complete laboratory reports are attached.

## **EXCAVATION ACTIVITIES**

Based on results of the initial sampling, XTO excavated the footprint of the release with a hydro-vacuum on February 20, 2018, to a depth of 2.5 feet bgs. LTE collected sidewall soil samples (EX-1 through EX-6) and excavation floor soil samples (FS-1 and FS-2). On March 7, 2018, the entire excavation was extended to a depth of 4 feet bgs. Following the removal of additional soil from the excavation, LTE collected excavation sidewall soil samples (EX-7, EX-8, and EX-9) and an excavation floor soil sample (FS-3). On May 10, 2018, additional soil was removed from the northeastern portion of the excavation and LTE collected one final soil sample (EX-10) from the east sidewall on the northern portion of the excavation. All soil samples were collected and handled as previously described, and submitted to either Xenco Laboratories in Midland, Texas, or Hall Environmental Analysis Laboratory in Albuquerque, New Mexico, for analysis of BTEX, TPH-GRO, TPH-DRO, TPH-MRO, and chloride.

The final excavation was approximately 400 square feet in area and extended to a depth of approximately 4 feet bgs. Approximately 48 cubic yards of impacted soil were removed by hydro-vacuum or hand digging since the excavation was within 10 feet of production equipment. All impacted soil was transported and properly disposed of at Halfway Landfarm in Hobbs, New Mexico. The excavation footprint and excavation soil sample locations are depicted on Figure 3.





## ANALYTICAL RESULTS

Laboratory analytical results indicated three excavation soil samples (EX-3, EX-4, and EX-5) exceeded the site-specific remediation action level for TPH and four soil samples (EX-4, EX-7, FS-1, and FS-2) exceeded the site-specific remediation action level for chloride. The excavation was extended laterally and vertically in those areas, and all subsequent laboratory analytical results indicated TPH and chloride concentrations were compliant with the site-specific remediation action levels. Laboratory analytical results indicated benzene, total BTEX, TPH, and chloride concentrations were compliant with the NMOCD remediation action levels in sidewall samples EX-1, EX-2, EX-6, EX-8, EX-9, and EX-10 and floor sample FS-3. Laboratory analytical results are depicted on Figure 3 and summarized in Table 1. The laboratory analytical reports are included as Attachment 2.

## CONCLUSIONS

Laboratory analytical results for all final confirmation soil samples collected from the sidewalls and the bottom of the excavation indicated that concentrations of BTEX, TPH, and chloride do not exceed NMOCD site-specific remediation action levels. XTO has successfully removed the impacted soil at the Site and requests no further action for this release. Upon approval of this request, XTO will backfill the excavation with caliche well pad material and recontour the Site. An updated NMOCD Form C-141 is included with Attachment 1.

If you have any questions or comments, please do not hesitate to contact Adrian Baker at (432) 887-1255 or [abaker@ltenv.com](mailto:abaker@ltenv.com).

Sincerely,

LT ENVIRONMENTAL, INC.

Adrian Baker  
Project Geologist

Ashley L. Ager, M.S., P.G.  
Senior Geologist

cc: Kyle Littrell, XTO  
Crystal Weaver, NMOCD  
Ryan Mann, SLO

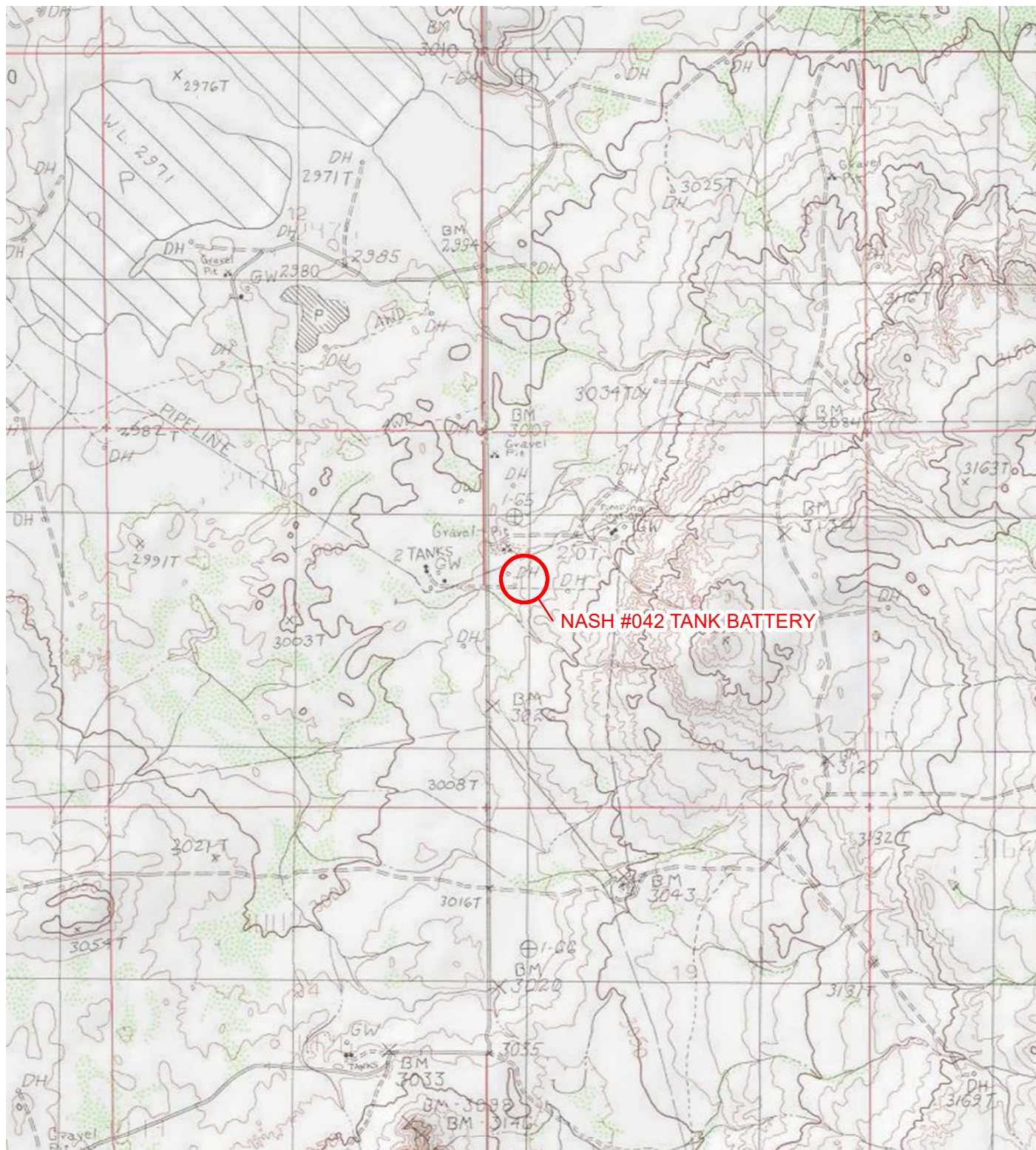
### Attachments:

Figure 1 Site Location Map  
Figure 2 Surface Soil Sample Locations  
Figure 3 Excavation Soil Sample Locations  
Table 1 Soil Analytical Results  
Attachment 1 Initial/Final NMOCD Form C-141  
Attachment 2 Laboratory Analytical Reports



## FIGURES

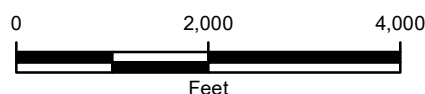




# **LEGEND**

IMAGE COURTESY OF ESRI/USGS

 SITE LOCATION



NOTE: REMEDIATION PERMIT  
NUMBER 2RP-4527

**FIGURE 1**  
**SITE LOCATION MAP**  
**NASH #042 TANK BATTERY**  
**UNIT E 18 T23S R30E**  
**EDDY COUNTY, NEW MEXICO**  
**XTO ENERGY, INC.**





SAMPLE ID  
 SAMPLE DATE  
 B: BENZENE (NMOCD = 10 mg/kg)  
 BTEX: TOTAL BTEX (NMOCD = 50 mg/kg)  
 TPH: TOTAL PETROLEUM HYDROCARBONS  
 (NMOCD = 1,000 mg/kg)  
 Cl: CHLORIDE (NMOCD = 600 mg/kg)  
 ALL RESULTS IN MILLIGRAMS PER KILOGRAM (mg/kg)  
**BOLD:** INDICATES RESULT EXCEEDS THE  
 APPLICABLE STANDARD  
 NMOCD: NEW MEXICO OIL CONSERVATION DIVISION  
 REGULATORY STANDARD

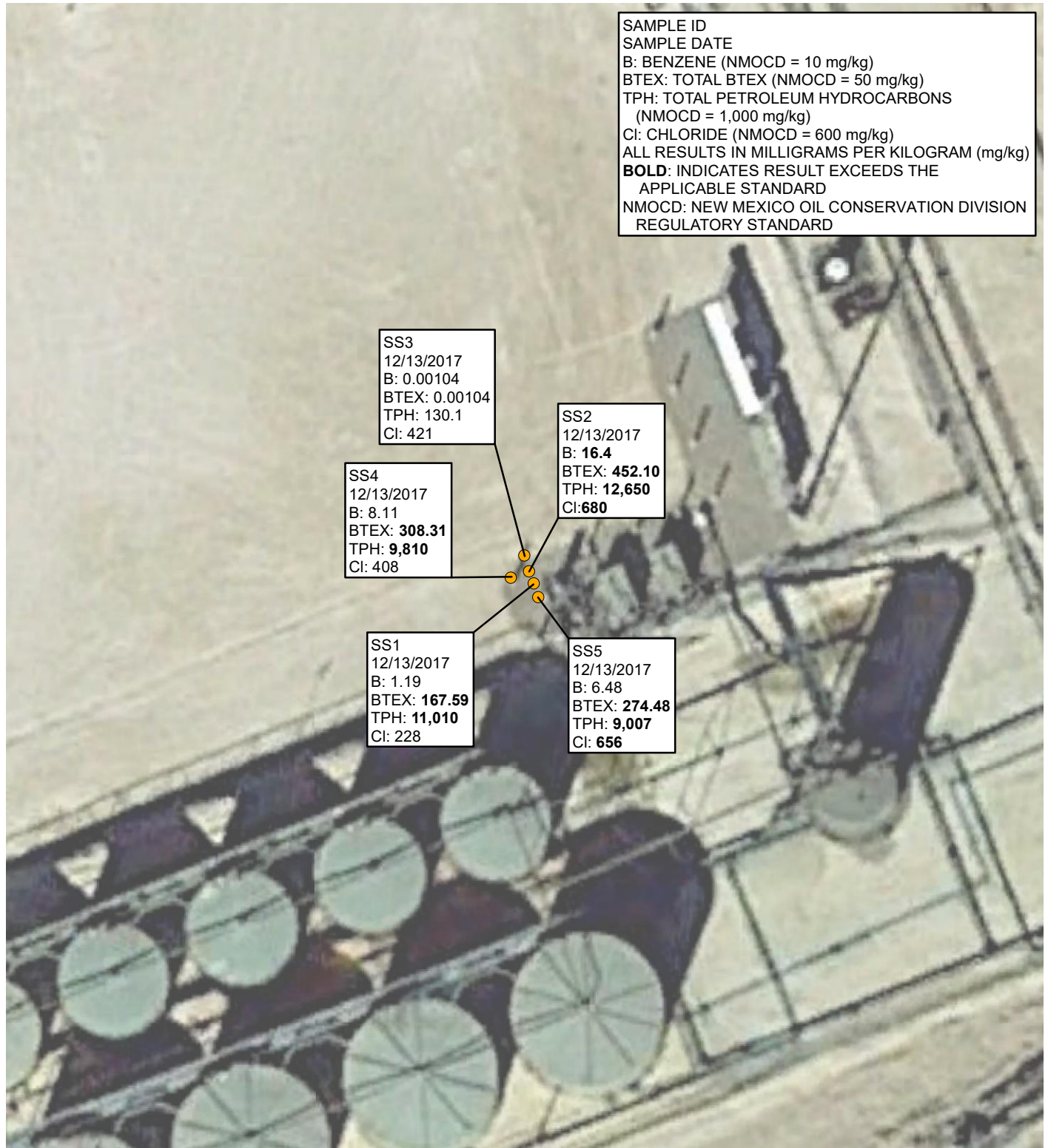
SS3  
 12/13/2017  
 B: 0.00104  
 BTEX: 0.00104  
 TPH: 130.1  
 Cl: 421

SS2  
 12/13/2017  
 B: **16.4**  
 BTEX: **452.10**  
 TPH: **12,650**  
 Cl: **680**

SS4  
 12/13/2017  
 B: 8.11  
 BTEX: **308.31**  
 TPH: **9,810**  
 Cl: 408

SS1  
 12/13/2017  
 B: 1.19  
 BTEX: **167.59**  
 TPH: **11,010**  
 Cl: 228

SS5  
 12/13/2017  
 B: 6.48  
 BTEX: **274.48**  
 TPH: **9,007**  
 Cl: **656**



#### LEGEND

● SOIL SAMPLE

IMAGE COURTESY OF GOOGLE EARTH 2017

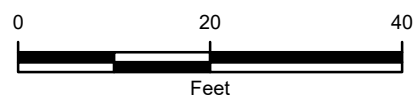
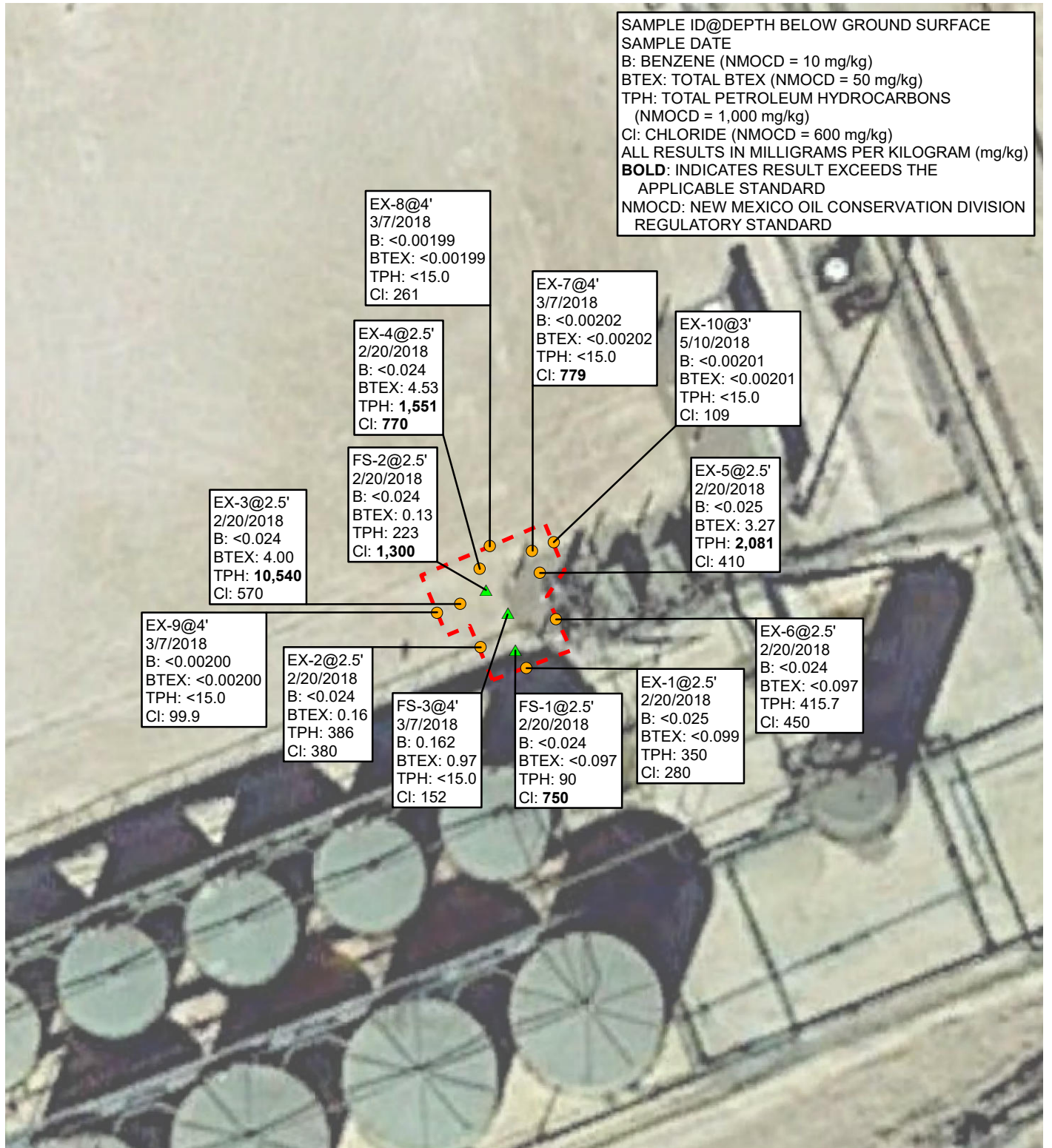


FIGURE 2  
 SURFACE SOIL SAMPLE LOCATIONS  
 NASH #042 TANK BATTERY  
 UNIT E 18 T23S R30E  
 EDDY COUNTY, NEW MEXICO  
 XTO ENERGY, INC.



NOTE: REMEDIATION PERMIT NUMBER 2RP-4527

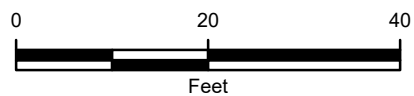
SAMPLE ID@DEPTH BELOW GROUND SURFACE  
 SAMPLE DATE  
 B: BENZENE (NMOCD = 10 mg/kg)  
 BTEX: TOTAL BTEX (NMOCD = 50 mg/kg)  
 TPH: TOTAL PETROLEUM HYDROCARBONS  
 (NMOCD = 1,000 mg/kg)  
 Cl: CHLORIDE (NMOCD = 600 mg/kg)  
 ALL RESULTS IN MILLIGRAMS PER KILOGRAM (mg/kg)  
**BOLD:** INDICATES RESULT EXCEEDS THE  
 APPLICABLE STANDARD  
 NMOCD: NEW MEXICO OIL CONSERVATION DIVISION  
 REGULATORY STANDARD



## LEGEND

- EXCAVATION SOIL SAMPLE
- ▲ EXCAVATION FLOOR SAMPLE
- EXCAVATION EXTENT

IMAGE COURTESY OF GOOGLE EARTH 2017



**FIGURE 3**  
 EXCAVATION SOIL SAMPLE LOCATIONS  
 NASH #042 TANK BATTERY  
 UNIT E 18 T23S R30E  
 EDDY COUNTY, NEW MEXICO  
 XTO ENERGY, INC.



NOTE: REMEDIATION PERMIT NUMBER 2RP-4527

## TABLE



*Advancing Opportunity*



**TABLE 1  
SOIL ANALYTICAL RESULTS**

**NASH #042 TANK BATTERY  
REMEDIATION PERMIT NUMBER 2RP-4527  
EDDY COUNTY, NEW MEXICO  
XTO ENERGY, INC.**

Sample Name	Sample Depth (feet bgs)	Sample Date	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes (mg/kg)	Total BTEX (mg/kg)	C6 - C10 Gasoline Range Organics (mg/kg)	C10-C28 Diesel Range Organics (mg/kg)	C28-C40 Motor Oil Range Organics (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
<b>Surface Soil Samples</b>												
SS1	0.5	12/13/2017	1.19	30.7	25.7	110	<b>167.59</b>	2,100	7,330	1,580	<b>11,010</b>	228
SS2	0.5	12/13/2017	<b>16.4</b>	148	54.7	233	<b>452.10</b>	4,460	6,780	1,410	<b>12,650</b>	<b>680</b>
SS3	0.5	12/13/2017	0.00104	<0.00500	<0.000500	<0.00150	0.00104	<0.100	83.8	46.3	130.1	421
SS4	0.5	12/13/2017	8.11	89.8	42.4	168	<b>308.31</b>	3,380	5,390	1,040	<b>9,810</b>	408
SS5	0.5	12/13/2017	6.48	77.0	38.0	153	<b>274.48</b>	3,210	4,890	907	<b>9,007</b>	<b>656</b>
<b>Excavation Soil Samples</b>												
EX-1	2.5	2/20/2018	<0.025	<0.049	<0.049	<0.099	<0.099	<4.9	160	190	350	280
EX-2	2.5	2/20/2018	<0.024	<0.048	<0.048	0.16	0.16	5.6	200	180	385.6	380
EX-3	2.5	2/20/2018	<0.024	0.58	0.50	2.9	3.98	70	970	500	<b>1,540</b>	570
EX-4	2.5	2/20/2018	<0.024	0.66	0.57	3.3	4.53	71	970	510	<b>1,551</b>	<b>770</b>
EX-5	2.5	2/20/2018	<0.025	<0.049	0.47	2.8	3.27	71	1,400	610	<b>2,081</b>	410
EX-6	2.5	2/20/2018	<0.024	<0.049	<0.049	<0.097	<0.097	5.7	210	200	415.7	450
FS-1	2.5	2/20/2018	<0.024	<0.047	<0.047	<0.094	<0.094	<4.7	34	56	90	<b>750</b>
FS-2	2.5	2/20/2018	<0.024	<0.048	<0.048	0.13	0.13	5	120	98	223	<b>1,300</b>
EX-7	4	3/7/2018	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<15.0	<15.0	<15.0	<15.0	<b>779</b>
EX-8	4	3/7/2018	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	261
EX-9	4	3/7/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	99.9
FS-3	4	3/7/2018	0.162	0.158	0.165	0.483	0.968	<15.0	<15.0	<15.0	<15.0	152
EX-10	3	5/10/2018	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	109
NMOCD Remediation Action Level		NE	10	NE	NE	NE	50	NE	NE	NE	1,000	600

**Notes:**

bgs - below ground surface

BTEX - benzene, toluene, ethylbenzene, and total xylenes

mg/kg - milligrams per kilogram

NE - not established

NMOCD - New Mexico Oil Conservation Division

TPH - total petroleum hydrocarbons

**Bold** indicates result exceeds the applicable regulatory standard

< - indicates result is less than laboratory reporting limit



**ATTACHMENT 1**  
**INITIAL/FINAL NMOCD FORM C-141**



*Advancing Opportunity*

# NM OIL CONSERVATION

ARTESIA DISTRICT

District I  
1625 N. French Dr., Hobbs, NM 88240  
District II  
811 S. First St., Artesia, NM 88210  
District III  
1000 Rio Brazos Road, Aztec, NM 87410  
District IV  
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico  
Energy Minerals and Natural Resources

DEC 18 2017

Form C-141  
Revised April 3, 2017

Oil Conservation Division  
1220 South St. Francis Dr.  
Santa Fe, NM 87505

RECEIVED  
Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

## Release Notification and Corrective Action

NAB1736039110 OPERATOR ☒ Initial Report ☐ Final Report

Name of Company XTO Energy <u>5380</u>	Contact Kyle Littrell
Address 522 W. Mermod, Suite 704 Carlsbad, N.M. 88220	Telephone No. 432-221-7331
Facility Name: Nash 042 Tank Battery (API for Nash Unit #042)	Facility Type Exploration and Production

Surface Owner State of NM	Mineral Owner State of NM	API No. 30-015-37194
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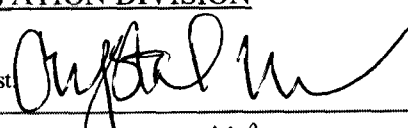
## LOCATION OF RELEASE

Unit Letter E	Section 18	Township 23S	Range 30E	Feet from the 2100	North/South Line north	Feet from the 600	East/West Line west	County Eddy
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Latitude 32.306463° Longitude -103.927673° NAD83

## NATURE OF RELEASE

Type of Release Crude Oil	Volume of Release 350 bbls and 4 gallons	Volume Recovered 350 bbls
Source of Release Gun barrel tank	Date and Hour of Occurrence 12/4/2017 time unknown	Date and Hour of Discovery 12/4/2017 10:30 am
Was Immediate Notice Given? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required	If YES, To Whom? Mike Bratcher/Crystal Weaver (NMOCD), Shelly Tucker/Jim Amos (BLM)	
By Whom? Amy Ruth	Date and Hour 12/5/2017 9:48 am	
Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, Volume Impacting the Watercourse. N/A	
If a Watercourse was Impacted, Describe Fully.* N/A		
Describe Cause of Problem and Remedial Action Taken.* The dump line from the gun barrel became plugged and caused the tank to overfill and flow into the lined containment.		
Describe Area Affected and Cleanup Action Taken.* The gun barrel overflowed the area within the tank battery lined containment and sent approximately 4 gallons of oil down the vent line into the VRU skid causing it to overflow to the ground. Free standing fluids were recovered. XTO mapped the extent of the release visually then excavated impacted material around VRU skid. The containment and equipment were power washed. Impacted gravel will be disposed at Lea Land. Soil samples were collected to confirm compliance with NMOCD site specific standards. XTO will provide a closure report documenting soil removal and disposal, confirmation soil sampling results, and any other site remediation activities to the NMOCD upon receipt of laboratory analytical results.		
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.		

Signature: 		OIL CONSERVATION DIVISION	
Printed Name: Kyle Littrell		Approved by Environmental Specialist 	
Title: Environmental Coordinator		Approval Date: 12/26/17	Expiration Date: N/A
E-mail Address: Kyle.Littrell@xtoenergy.com		Conditions of Approval: <u>see attached</u>	
Date: Revised 12/20/2017 Phone: 432-221-7331		Attached <input checked="" type="checkbox"/> <u>20P4527</u>	

\* Attach Additional Sheets If Necessary

12/22/17 AB

Operator/Responsible Party,

The OCD has received the form C-141 you provided on **12/18/17** regarding an unauthorized release. The information contained on that form has been entered into our incident database and remediation case number 2RP-4527 has been assigned. **Please refer to this case number in all future correspondence.**

It is the Division's obligation under both the Oil & Gas Act and Water Quality Act to provide for the protection of public health and the environment. Our regulations (19.15.29.11 NMAC) state the following,

*The responsible person shall complete division-approved corrective action for releases that endanger public health or the environment. The responsible person shall address releases in accordance with a remediation plan submitted to and approved by the division or with an abatement plan submitted in accordance with 19.15.30 NMAC. [emphasis added]*

Release characterization is the first phase of corrective action unless the release is ongoing or is of limited volume and all impacts can be immediately addressed. Proper and cost-effective remediation typically cannot occur without adequate characterization of the impacts of any release. Furthermore, the Division has the ability to impose reasonable conditions upon the efforts it oversees. **As such, the Division is requiring a workplan for the characterization of impacts associated with this release be submitted to the OCD District II office in Artesia on or before 1/18/18. If and when the release characterization workplan is approved, there will be an associated deadline for submittal of the resultant investigation report. Modest extensions of time to these deadlines may be granted, but only with acceptable justification.**

The goals of a characterization effort are: 1) determination of the lateral and vertical extents along with the magnitude of soil contamination. 2) determine if groundwater or surface waters have been impacted. 3) If groundwater or surface waters have been impacted, what are the extents and magnitude of that impact. 4) The characterization of any other adverse impacts that may have occurred (examples: impacts on vegetation, impacts on wildlife, air quality, loss of use of property, etc.). To meet these goals as quickly as possible, the following items must, at a minimum, be addressed in the release characterization workplan and subsequent reporting:

- Horizontal delineation of soil impacts in each of the four cardinal compass directions. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C<sub>6</sub> thru C<sub>36</sub>), and for chloride by Method 300. This is not an exclusive list of potential contaminants. Analyzed parameters should be modified based on the nature of the released substance(s). Soil sampling must be both within the impacted area and beyond.
- Vertical delineation of soil impacts. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C<sub>6</sub> thru C<sub>36</sub>), and for chloride by Method 300. As above, this is not an exclusive list of potential contaminants and can be modified. Vertical characterization samples should be taken at depth intervals no greater than five feet apart. Lithologic description of encountered soils must also be provided. At least ten vertical feet of soils with contaminant concentrations at or below these values must be demonstrated as existing above the water table.
- Nominal detection limits for field and laboratory analyses must be provided.
- Composite sampling is not generally allowed.
- Field screening and assessment techniques are acceptable (headspace, titration, EC [include algorithm for validation purposes], EM, etc.), but the sampling and assay procedures must be clearly defined. Copies of field notes are highly desirable. A statistically significant set of split samples must be submitted for confirmatory laboratory analysis, including the laterally farthest and vertically deepest sets of soil samples. Make sure there are at least two soil samples submitted



for laboratory analysis from each borehole or test pit (highest observed contamination and deepest depth investigated). Copies of the actual laboratory results must be provided including chain of custody documentation.

- Probable depth to shallowest protectable groundwater and lateral distance to nearest surface water. If there is an estimate of groundwater depth, the information used to arrive at that estimate must be provided. If there is a reasonable assumption that the depth to protectable water is 50 feet or less, the responsible party should anticipate the need for at least one groundwater monitoring well to be installed in the area of likely maximum contamination.

- If groundwater contamination is encountered, an additional investigation workplan may be required to determine the extents of that contamination. Groundwater and/or surface water samples, if any, must be analyzed by a competent laboratory for volatile organic hydrocarbons (typically Method 8260 full list), total dissolved solids, pH, major anions and cations including chloride and sulfate, dissolved iron, and dissolved manganese. The investigation workplan must provide the groundwater sampling method(s) and sample handling protocols. To the fullest extent possible, aqueous analyses must be undertaken using nominal method detection limits. As with the soil analyses, copies of the actual laboratory results must be provided including chain of custody documentation.

- Accurately scaled and well-drafted site maps must be provided providing the location of borings, test pits, monitoring wells, potentially impacted areas, and significant surface features including roads and site infrastructure that might limit either the release characterization or remedial efforts. Field sketches may be included in subsequent reporting, but should not be considered stand-alone documentation of the site's layout. Digital photographic documentation of the location and fieldwork is recommended, especially if unusual circumstances are encountered.

**Nothing herein should be interpreted to preclude emergency response actions or to imply immediate remediation by removal cannot proceed as warranted. Nonetheless, characterization of impacts and confirmation of the effectiveness of remedial efforts must still be provided to the OCD before any release incident will be closed.**

**Jim Griswold**

OCD Environmental Bureau Chief

1220 South St. Francis Drive

Santa Fe, New Mexico 87505

505-476-3465

jim.griswold@state.nm.us

District I  
1625 N. French Dr., Hobbs, NM 88240  
District II  
811 S. First St., Artesia, NM 88210  
District III  
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State of New Mexico  
Energy Minerals and Natural Resources

Form C-141  
Revised April 3, 2017

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1220 South St. Francis Dr.  
Santa Fe, NM 87505

Submit 1 Copy to appropriate District Office in  
accordance with 19.15.29 NMAC.

**Release Notification and Corrective Action**

**OPERATOR**

☐ Initial Report ☒ Final Report

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Address 3104 E Greene Street, Carlsbad, NM 88220	Telephone No: 432-221-7331
Facility Name: Nash #042 Tank Battery (API for Nash Unit #42)	Facility Type: Exploration and Production

Surface Owner State of New Mexico	Mineral Owner: State of New Mexico	API No. 30-015-37194
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**LOCATION OF RELEASE**

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Latitude 32.306463 Longitude -103.927673 NAD83

**NATURE OF RELEASE**

Type of Release Crude oil	Volume of Release 350 barrels of crude oil in containment and 4 gallons outside of containment	Volume Recovered 350 bbls
Source of Release: Gun barrel tank	Date and Hour of Occurrence 12/4/2017 time unknown	Date and Hour of Discovery 12/4/17 10:30 am
Was Immediate Notice Given? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required	If YES, To Whom? Mike Bratcher/Crystal Weaver (NMOCD), Shelly Tucker/Jim Amos (BLM)	
By Whom? Amy Ruth	Date and Hour: 12/5/2017 9:48 am	
Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, Volume Impacting the Watercourse: N/A	


If a Watercourse was Impacted, Describe Fully.\*N/A

Describe Cause of Problem and Remedial Action Taken.\* The dump line from the gun barrel became plugged and caused the tank to overfill and flow into the lined containment.

Describe Area Affected and Cleanup Action Taken.\* The gun barrel overflowed the area within the tank battery lined containment and sent approximately 4 gallons of oil down the vent line into the VRU skid causing it to overflow to the ground. Free standing fluids were recovered. XTO mapped the extent of the release visually then excavated impacted material around VRU skid. The containment and equipment were power washed. Impacted gravel was disposed at Halfway, in Hobbs, New Mexico. The containment liner was inspected for integrity by the Maintenance Forman.  
Impacted soil was excavated around the VRU skid. LT Environmental, Inc., collected excavation confirmation soil samples from the final lateral and vertical extents of the excavation on December 13, 2017, February 20, 2018, March 7, 2018, and May 10, 2018. Laboratory analytical results from seven final confirmation samples indicate concentrations of BTEX, TPH, and chloride are below the NMOCD site-specific remediation action levels. XTO has removed the impacted soil and requests no further action at this Site.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

**OIL CONSERVATION DIVISION**

Signature: 	Approved by Environmental Specialist:		
Printed Name: Kyle Littrell			
Title: SH&E Coordinator	Approval Date:	Expiration Date:	
E-mail Address: Kyle.Littrell@xtoenergy.com	Conditions of Approval:		Attached <input type="checkbox"/>
Date: 6/8/18	Phone: 432-221-7331		

**ATTACHMENT 2**  
**LABORATORY ANALYTICAL REPORTS**



*Advancing Opportunity*

December 28, 2017

## XTO Energy- Delaware Division

Sample Delivery Group: L958010

Samples Received: 12/15/2017

Project Number:

Description: Nash 42

Report To: Kyle Littrell  
6401 N Holiday Hill Rd  
Suite 200  
Midland, TX 79707

Entire Report Reviewed By:



Nancy McLain

Technical Service Representative

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by ESC is performed per guidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.





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# SAMPLE SUMMARY

ONE LAB. NATIONWIDE.



## PERBC-121317-1210 L958010-01 Solid

Collected by  
Bradon Cohorn

Collected date/time  
12/13/17 12:10

Received date/time  
12/15/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1055678	1	12/20/17 12:22	12/20/17 12:31	JD
Wet Chemistry by Method 300.0	WG1054434	1	12/18/17 15:11	12/18/17 19:26	DR
Volatile Organic Compounds (GC) by Method 8015/8021	WG1055011	500	12/16/17 15:38	12/18/17 22:43	ACE
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1056936	100	12/23/17 14:00	12/26/17 16:43	ACM

<sup>1</sup> Cp

<sup>2</sup> Tc

<sup>3</sup> Ss

<sup>4</sup> Cn

<sup>5</sup> Sr

<sup>6</sup> Qc

<sup>7</sup> Gl

<sup>8</sup> Al

<sup>9</sup> Sc

## PERBC-121317-1213 L958010-02 Solid

Collected by  
Bradon Cohorn

Collected date/time  
12/13/17 12:13

Received date/time  
12/15/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1055678	1	12/20/17 12:22	12/20/17 12:31	JD
Wet Chemistry by Method 300.0	WG1054434	1	12/18/17 15:11	12/18/17 19:34	DR
Volatile Organic Compounds (GC) by Method 8015/8021	WG1055011	500	12/16/17 15:38	12/18/17 23:06	ACE
Volatile Organic Compounds (GC) by Method 8021	WG1055011	2000	12/16/17 15:38	12/21/17 23:12	ACG
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1056936	200	12/23/17 14:00	12/26/17 16:57	ACM

## PERBC-121317-1220 L958010-03 Solid

Collected by  
Bradon Cohorn

Collected date/time  
12/13/17 12:20

Received date/time  
12/15/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1055678	1	12/20/17 12:22	12/20/17 12:31	JD
Wet Chemistry by Method 300.0	WG1054434	1	12/18/17 15:11	12/18/17 19:43	DR
Volatile Organic Compounds (GC) by Method 8015/8021	WG1055011	1	12/16/17 15:38	12/18/17 23:29	ACE
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1056936	5	12/23/17 14:00	12/26/17 16:29	ACM

## PERBC-121317-1222 L958010-04 Solid

Collected by  
Bradon Cohorn

Collected date/time  
12/13/17 12:22

Received date/time  
12/15/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1055690	1	12/20/17 15:05	12/20/17 15:17	JD
Wet Chemistry by Method 300.0	WG1054434	1	12/18/17 15:11	12/18/17 20:09	DR
Volatile Organic Compounds (GC) by Method 8015/8021	WG1055011	500	12/16/17 15:38	12/18/17 23:53	ACE
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1056936	200	12/23/17 14:00	12/26/17 17:11	ACM

## PERBC-121317-1224 L958010-05 Solid

Collected by  
Bradon Cohorn

Collected date/time  
12/13/17 12:24

Received date/time  
12/15/17 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1055690	1	12/20/17 15:05	12/20/17 15:17	JD
Wet Chemistry by Method 300.0	WG1054434	1	12/18/17 15:11	12/18/17 20:17	DR
Volatile Organic Compounds (GC) by Method 8015/8021	WG1055011	500	12/16/17 15:38	12/19/17 04:07	ACE
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1056936	200	12/23/17 14:00	12/26/17 17:25	ACM

ACCOUNT:

XTO Energy- Delaware Division

PROJECT:

SDG:

L958010

DATE/TIME:

12/28/17 08:17

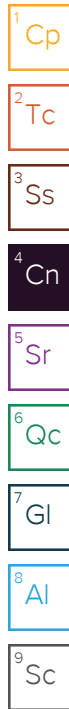
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All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. All MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All radiochemical sample results for solids are reported on a dry weight basis with the exception of tritium, carbon-14 and radon, unless wet weight was requested by the client. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

Nancy McLain  
Technical Service Representative





## Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	95.2		1	12/20/2017 12:31	<a href="#">WG1055678</a>

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

## Wet Chemistry by Method 300.0

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Chloride	228		10.0	1	12/18/2017 19:26	<a href="#">WG1054434</a>

## Volatile Organic Compounds (GC) by Method 8015/8021

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Benzene	1.19		0.250	500	12/18/2017 22:43	<a href="#">WG1055011</a>
Toluene	30.7		2.50	500	12/18/2017 22:43	<a href="#">WG1055011</a>
Ethylbenzene	25.7		0.250	500	12/18/2017 22:43	<a href="#">WG1055011</a>
Total Xylene	110		0.750	500	12/18/2017 22:43	<a href="#">WG1055011</a>
TPH (GC/FID) Low Fraction	2100		50.0	500	12/18/2017 22:43	<a href="#">WG1055011</a>
(S) a,a,a-Trifluorotoluene(FID)	87.7		77.0-120		12/18/2017 22:43	<a href="#">WG1055011</a>
(S) a,a,a-Trifluorotoluene(PID)	99.6		75.0-128		12/18/2017 22:43	<a href="#">WG1055011</a>

## Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
C10-C28 Diesel Range	7330		400	100	12/26/2017 16:43	<a href="#">WG1056936</a>
C28-C40 Oil Range	1580		400	100	12/26/2017 16:43	<a href="#">WG1056936</a>
(S) o-Terphenyl	0.000	<a href="#">J7</a>	18.0-148		12/26/2017 16:43	<a href="#">WG1056936</a>





## Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	86.7		1	12/20/2017 12:31	<a href="#">WG1055678</a>

1 Cp

2 Tc

3 Ss

4 Cn

## Wet Chemistry by Method 300.0

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Chloride	680		10.0	1	12/18/2017 19:34	<a href="#">WG1054434</a>

5 Sr

6 Qc

7 Gl

8 Al

## Volatile Organic Compounds (GC) by Method 8015/8021

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Benzene	16.4		0.250	500	12/18/2017 23:06	<a href="#">WG1055011</a>
Toluene	148		10.0	2000	12/21/2017 23:12	<a href="#">WG1055011</a>
Ethylbenzene	54.7		0.250	500	12/18/2017 23:06	<a href="#">WG1055011</a>
Total Xylene	233		0.750	500	12/18/2017 23:06	<a href="#">WG1055011</a>
TPH (GC/FID) Low Fraction	4460		50.0	500	12/18/2017 23:06	<a href="#">WG1055011</a>
(S) a,a,a-Trifluorotoluene(FID)	87.5		77.0-120		12/18/2017 23:06	<a href="#">WG1055011</a>
(S) a,a,a-Trifluorotoluene(FID)	94.8		77.0-120		12/21/2017 23:12	<a href="#">WG1055011</a>
(S) a,a,a-Trifluorotoluene(PID)	95.2		75.0-128		12/18/2017 23:06	<a href="#">WG1055011</a>
(S) a,a,a-Trifluorotoluene(PID)	98.5		75.0-128		12/21/2017 23:12	<a href="#">WG1055011</a>

9 Sc

## Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
C10-C28 Diesel Range	6780		800	200	12/26/2017 16:57	<a href="#">WG1056936</a>
C28-C40 Oil Range	1410		800	200	12/26/2017 16:57	<a href="#">WG1056936</a>
(S) o-Terphenyl	0.000	<a href="#">J7</a>	18.0-148		12/26/2017 16:57	<a href="#">WG1056936</a>



## Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	89.4		1	12/20/2017 12:31	<a href="#">WG1055678</a>

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

## Wet Chemistry by Method 300.0

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Chloride	421		10.0	1	12/18/2017 19:43	<a href="#">WG1054434</a>

## Volatile Organic Compounds (GC) by Method 8015/8021

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Benzene	0.00104		0.000500	1	12/18/2017 23:29	<a href="#">WG1055011</a>
Toluene	ND		0.00500	1	12/18/2017 23:29	<a href="#">WG1055011</a>
Ethylbenzene	ND		0.000500	1	12/18/2017 23:29	<a href="#">WG1055011</a>
Total Xylene	ND		0.00150	1	12/18/2017 23:29	<a href="#">WG1055011</a>
TPH (GC/FID) Low Fraction	ND		0.100	1	12/18/2017 23:29	<a href="#">WG1055011</a>
(S) a,a,a-Trifluorotoluene(FID)	99.0		77.0-120		12/18/2017 23:29	<a href="#">WG1055011</a>
(S) a,a,a-Trifluorotoluene(PID)	98.5		75.0-128		12/18/2017 23:29	<a href="#">WG1055011</a>

## Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
C10-C28 Diesel Range	83.8		20.0	5	12/26/2017 16:29	<a href="#">WG1056936</a>
C28-C40 Oil Range	46.3		20.0	5	12/26/2017 16:29	<a href="#">WG1056936</a>
(S) o-Terphenyl	59.0		18.0-148		12/26/2017 16:29	<a href="#">WG1056936</a>



## Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	88.3		1	12/20/2017 15:17	<a href="#">WG1055690</a>

1 Cp

2 Tc

3 Ss

4 Cn

## Wet Chemistry by Method 300.0

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Chloride	408		10.0	1	12/18/2017 20:09	<a href="#">WG1054434</a>

5 Sr

6 Qc

7 Gl

8 Al

## Volatile Organic Compounds (GC) by Method 8015/8021

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Benzene	8.11		0.250	500	12/18/2017 23:53	<a href="#">WG1055011</a>
Toluene	89.8		2.50	500	12/18/2017 23:53	<a href="#">WG1055011</a>
Ethylbenzene	42.4		0.250	500	12/18/2017 23:53	<a href="#">WG1055011</a>
Total Xylene	168		0.750	500	12/18/2017 23:53	<a href="#">WG1055011</a>
TPH (GC/FID) Low Fraction	3380		50.0	500	12/18/2017 23:53	<a href="#">WG1055011</a>
(S) a,a,a-Trifluorotoluene(FID)	87.4		77.0-120		12/18/2017 23:53	<a href="#">WG1055011</a>
(S) a,a,a-Trifluorotoluene(PID)	98.0		75.0-128		12/18/2017 23:53	<a href="#">WG1055011</a>

9 Sc

## Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
C10-C28 Diesel Range	5390		800	200	12/26/2017 17:11	<a href="#">WG1056936</a>
C28-C40 Oil Range	1040		800	200	12/26/2017 17:11	<a href="#">WG1056936</a>
(S) o-Terphenyl	0.000	J7	18.0-148		12/26/2017 17:11	<a href="#">WG1056936</a>



## Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	90.4		1	12/20/2017 15:17	<a href="#">WG1055690</a>

1 Cp

2 Tc

3 Ss

4 Cn

## Wet Chemistry by Method 300.0

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Chloride	656		10.0	1	12/18/2017 20:17	<a href="#">WG1054434</a>

5 Sr

6 Qc

7 Gl

8 Al

## Volatile Organic Compounds (GC) by Method 8015/8021

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
Benzene	6.48		0.250	500	12/19/2017 04:07	<a href="#">WG1055011</a>
Toluene	77.0		2.50	500	12/19/2017 04:07	<a href="#">WG1055011</a>
Ethylbenzene	38.0		0.250	500	12/19/2017 04:07	<a href="#">WG1055011</a>
Total Xylene	153	J5 J6	0.750	500	12/19/2017 04:07	<a href="#">WG1055011</a>
TPH (GC/FID) Low Fraction	3210		50.0	500	12/19/2017 04:07	<a href="#">WG1055011</a>
(S) a,a,a-Trifluorotoluene(FID)	87.4		77.0-120		12/19/2017 04:07	<a href="#">WG1055011</a>
(S) a,a,a-Trifluorotoluene(PID)	97.9		75.0-128		12/19/2017 04:07	<a href="#">WG1055011</a>

9 Sc

## Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result	Qualifier	RDL	Dilution	Analysis date / time	Batch
C10-C28 Diesel Range	4890		800	200	12/26/2017 17:25	<a href="#">WG1056936</a>
C28-C40 Oil Range	907		800	200	12/26/2017 17:25	<a href="#">WG1056936</a>
(S) o-Terphenyl	0.000	J7	18.0-148		12/26/2017 17:25	<a href="#">WG1056936</a>



Method Blank (MB)

(MB) R3274704-1 12/20/17 12:31

	MB Result	<u>MB Qualifier</u>	MB MDL	MB RDL
Analyte	%		%	%
Total Solids	0			

L958007-07 Original Sample (OS) • Duplicate (DUP)

(OS) L958007-07 12/20/17 12:31 • (DUP) R3274704-3 12/20/17 12:31

	Original Result	DUP Result	Dilution	DUP RPD	<u>DUP Qualifier</u>	DUP RPD Limits
Analyte	%	%		%		%
Total Solids	91.7	93.0	1	1		5

Laboratory Control Sample (LCS)

(LCS) R3274704-2 12/20/17 12:31

	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	<u>LCS Qualifier</u>
Analyte	%	%	%	%	
Total Solids	50.0	50.0	100	85-115	

1Cp

2Tc

3Ss

4Cn

5Sr

6Qc

7Gl

8Al

9Sc

Method Blank (MB)

(MB) R3274726-1 12/20/17 15:17

	MB Result	<u>MB Qualifier</u>	MB MDL	MB RDL
Analyte	%		%	%
Total Solids	0.001			

<sup>1</sup>Cp

<sup>2</sup>Tc

<sup>3</sup>Ss

L958015-01 Original Sample (OS) • Duplicate (DUP)

(OS) L958015-01 12/20/17 15:17 • (DUP) R3274726-3 12/20/17 15:17

	Original Result	DUP Result	Dilution	DUP RPD	<u>DUP Qualifier</u>	DUP RPD Limits
Analyte	%	%		%		%
Total Solids	87.7	87.9	1	0		5

<sup>4</sup>Cn

<sup>5</sup>Sr

<sup>6</sup>Qc

Laboratory Control Sample (LCS)

(LCS) R3274726-2 12/20/17 15:17

	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	<u>LCS Qualifier</u>
Analyte	%	%	%	%	
Total Solids	50.0	50.0	100	85-115	

<sup>7</sup>Gl

<sup>8</sup>Al

<sup>9</sup>Sc



Method Blank (MB)

(MB) R3274000-1 12/18/17 16:57

	MB Result	MB Qualifier	MB MDL	MB RDL
Analyte	mg/kg		mg/kg	mg/kg
Chloride	U		0.795	10.0

<sup>1</sup> Cp

<sup>2</sup> Tc

<sup>3</sup> Ss

<sup>4</sup> Cn

<sup>5</sup> Sr

<sup>6</sup> Qc

<sup>7</sup> Gl

<sup>8</sup> Al

<sup>9</sup> Sc

L958008-03 Original Sample (OS) • Duplicate (DUP)

(OS) L958008-03 12/18/17 18:35 • (DUP) R3274000-4 12/18/17 18:43

	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
Analyte	mg/kg	mg/kg		%		%
Chloride	53.0	57.2	1	7.51		20

L958014-05 Original Sample (OS) • Duplicate (DUP)

(OS) L958014-05 12/18/17 21:17 • (DUP) R3274000-7 12/18/17 21:25

	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
Analyte	mg/kg	mg/kg		%		%
Chloride	7510	8630	20	13.9		20

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3274000-2 12/18/17 17:06 • (LCSD) R3274000-8 12/18/17 23:55

	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
Analyte	mg/kg	mg/kg	mg/kg	%	%	%			%	%
Chloride	200	217	212	108	106	90-110			2.15	20

L958010-03 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L958010-03 12/18/17 19:43 • (MS) R3274000-5 12/18/17 19:52 • (MSD) R3274000-6 12/18/17 20:00

	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
Analyte	mg/kg	mg/kg	mg/kg	mg/kg	%	%		%			%	%
Chloride	500	421	898	886	95.4	93	1	80-120			1.29	20

Method Blank (MB)

(MB) R3275037-5 12/18/17 11:59

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
Benzene	U		0.000120	0.000500
Toluene	U		0.000150	0.00500
Ethylbenzene	U		0.000110	0.000500
Total Xylene	U		0.000460	0.00150
TPH (GC/FID) Low Fraction	U		0.0217	0.100
(S) a,a,a-Trifluorotoluene(FID)	102			77.0-120
(S) a,a,a-Trifluorotoluene(PID)	102			75.0-128

1Cp

2Tc

3Ss

4Cn

5Sr

6Qc

7Gl

8Al

9Sc

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3275037-1 12/18/17 09:29 • (LCSD) R3275037-2 12/18/17 10:04

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCSD Result mg/kg	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Benzene	0.0500	0.0511	0.0513	102	103	71.0-121			0.386	20
Toluene	0.0500	0.0522	0.0522	104	104	72.0-120			0.0533	20
Ethylbenzene	0.0500	0.0541	0.0542	108	108	76.0-121			0.0987	20
Total Xylene	0.150	0.159	0.158	106	105	75.0-124			0.819	20
(S) a,a,a-Trifluorotoluene(FID)				101	101	77.0-120				
(S) a,a,a-Trifluorotoluene(PID)				100	101	75.0-128				

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3275037-3 12/18/17 10:27 • (LCSD) R3275037-4 12/18/17 10:50

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCSD Result mg/kg	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
TPH (GC/FID) Low Fraction	5.50	4.69	4.59	85.3	83.4	70.0-136			2.23	20
(S) a,a,a-Trifluorotoluene(FID)				101	101	77.0-120				
(S) a,a,a-Trifluorotoluene(PID)				109	109	75.0-128				



L958010-05 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L958010-05 12/19/17 04:07 • (MS) R3275037-6 12/19/17 04:30 • (MSD) R3275037-7 12/19/17 04:53

Analyte	Spike Amount mg/kg	Original Result mg/kg	MS Result mg/kg	MSD Result mg/kg	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
Benzene	0.0500	6.48	22.0	22.3	62.0	63.3	500	10.0-146			1.47	29
Toluene	0.0500	77.0	90.6	92.4	54.6	61.9	500	10.0-143			1.98	30
Ethylbenzene	0.0500	38.0	56.6	58.1	74.5	80.3	500	10.0-147			2.49	31
Total Xylene	0.150	153	223	228	93.3	99.9	500	10.0-149	J5 J6	J5	2.17	30
(S) a,a,a-Trifluorotoluene(FID)					87.3	87.3		77.0-120				
(S) a,a,a-Trifluorotoluene(PID)					98.3	98.7		75.0-128				

L958010-05 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L958010-05 12/19/17 04:07 • (MS) R3275037-8 12/19/17 05:16 • (MSD) R3275037-9 12/19/17 05:39

Analyte	Spike Amount mg/kg	Original Result mg/kg	MS Result mg/kg	MSD Result mg/kg	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
TPH (GC/FID) Low Fraction	5.50	3210	4440	4510	44.8	47.2	500	10.0-147			1.46	30
(S) a,a,a-Trifluorotoluene(FID)					90.6	89.7		77.0-120				
(S) a,a,a-Trifluorotoluene(PID)					100	100		75.0-128				

1  
Cp

2  
Tc

3  
Ss

4  
Cn

5  
Sr

6  
Qc

7  
Gl

8  
Al

9  
Sc



Method Blank (MB)

(MB) R3275776-1 12/26/17 12:58

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
C10-C28 Diesel Range	U		1.61	4.00
C28-C40 Oil Range	U		0.274	4.00
(S) o-Terphenyl	63.0			18.0-148

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3275776-2 12/26/17 13:13 • (LCSD) R3275776-3 12/26/17 13:27

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCSD Result mg/kg	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
C10-C28 Diesel Range	60.0	38.3	35.8	63.9	59.7	50.0-150			6.85	20
(S) o-Terphenyl				60.0	60.6	18.0-148				

1Cp

2Tc

3Ss

4Cn

5Sr

6Qc

7Gl

8Al

9Sc





## Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

### Abbreviations and Definitions

MDL	Method Detection Limit.
ND	Not detected at the Reporting Limit (or MDL where applicable).
RDL	Reported Detection Limit.
Rec.	Recovery.
RPD	Relative Percent Difference.
SDG	Sample Delivery Group.
(S)	Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media.
U	Not detected at the Reporting Limit (or MDL where applicable).
Analyte	The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.
Dilution	If the sample matrix contains an interfering material, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.
Limits	These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges.
Original Sample	The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.
Qualifier	This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.
Result	The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL" (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte.
Case Narrative (Cn)	A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.
Quality Control Summary (Qc)	This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material.
Sample Chain of Custody (Sc)	This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.
Sample Results (Sr)	This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.
Sample Summary (Ss)	This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.

### Qualifier Description

J5	The sample matrix interfered with the ability to make any accurate determination; spike value is high.
J6	The sample matrix interfered with the ability to make any accurate determination; spike value is low.
J7	Surrogate recovery cannot be used for control limit evaluation due to dilution.

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 GI

8 AI

9 Sc



ESC Lab Sciences is the only environmental laboratory accredited/certified to support your work nationwide from one location. One phone call, one point of contact, one laboratory. No other lab is as accessible or prepared to handle your needs throughout the country. Our capacity and capability from our single location laboratory is comparable to the collective totals of the network laboratories in our industry. The most significant benefit to our "one location" design is the design of our laboratory campus. The model is conducive to accelerated productivity, decreasing turn-around time, and preventing cross contamination, thus protecting sample integrity. Our focus on premium quality and prompt service allows us to be **YOUR LAB OF CHOICE**.

\* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

## State Accreditations

Alabama	40660	Nevada	TN-03-2002-34
Alaska	UST-080	New Hampshire	2975
Arizona	AZ0612	New Jersey–NELAP	TN002
Arkansas	88-0469	New Mexico	TN00003
California	01157CA	New York	11742
Colorado	TN00003	North Carolina	Env375
Connecticut	PH-0197	North Carolina <sup>1</sup>	DW21704
Florida	E87487	North Carolina <sup>2</sup>	41
Georgia	NELAP	North Dakota	R-140
Georgia <sup>1</sup>	923	Ohio–VAP	CL0069
Idaho	TN00003	Oklahoma	9915
Illinois	200008	Oregon	TN200002
Indiana	C-TN-01	Pennsylvania	68-02979
Iowa	364	Rhode Island	221
Kansas	E-10277	South Carolina	84004
Kentucky <sup>1</sup>	90010	South Dakota	n/a
Kentucky <sup>2</sup>	16	Tennessee <sup>14</sup>	2006
Louisiana	AI30792	Texas	T 104704245-07-TX
Maine	TN0002	Texas <sup>5</sup>	LAB0152
Maryland	324	Utah	6157585858
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	109
Minnesota	047-999-395	Washington	C1915
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	9980939910
Montana	CERT0086	Wyoming	A2LA
Nebraska	NE-OS-15-05		

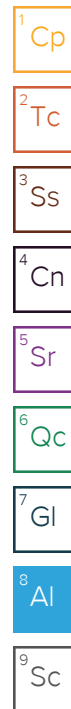
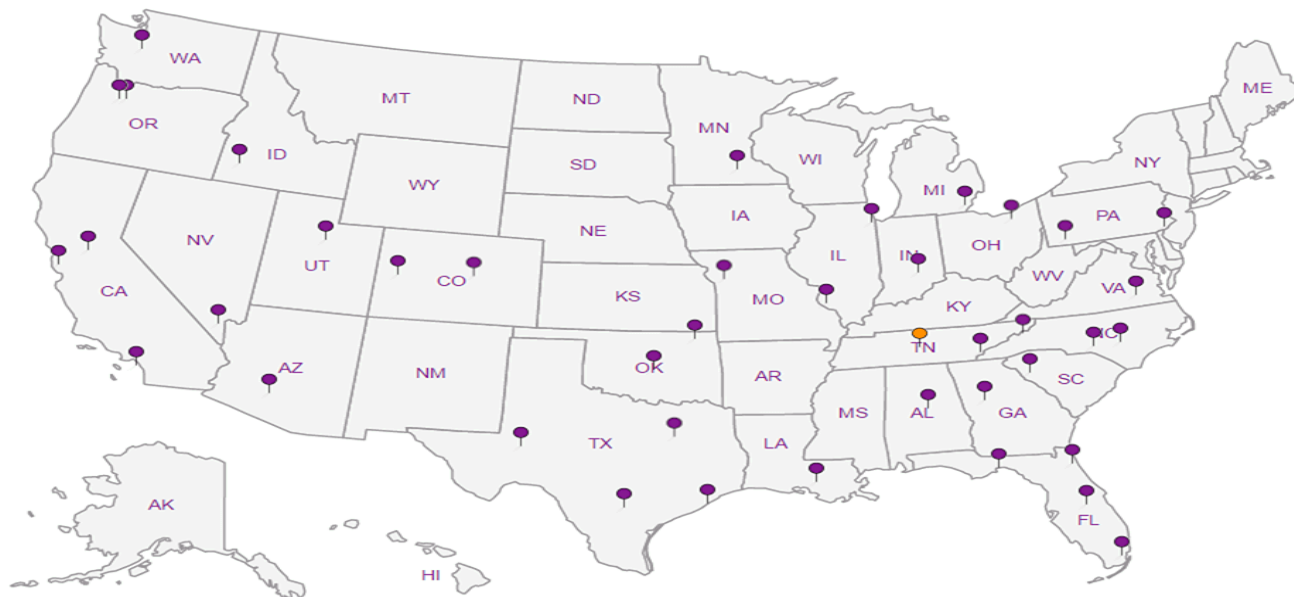
## Third Party & Federal Accreditations

A2LA – ISO 17025	1461.01	AIHA-LAP,LLC	100789
A2LA – ISO 17025 <sup>5</sup>	1461.02	DOD	1461.01
Canada	1461.01	USDA	S-67674
EPA–Crypto	TN00003		

<sup>1</sup> Drinking Water <sup>2</sup> Underground Storage Tanks <sup>3</sup> Aquatic Toxicity <sup>4</sup> Chemical/Microbiological <sup>5</sup> Mold <sup>n/a</sup> Accreditation not applicable

## Our Locations

ESC Lab Sciences has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. **ESC Lab Sciences performs all testing at our central laboratory.**





Quote Number

Page 1 of 1

Analysis

Lab Information  
B107

XTO Contact  
Kyle Littrell

XTO Contact Phone #  
1-970-317-1867

Email Results to:  
kyle.littrell@xtoenergy.com  
Abaker@LTenv.com

Well Site/Location  
Nash 42

API Number

Test Reason  
Confirmation Soil Samples  
Turnaround

Collected By  
Bradon Cohorn

Samples on Ice  
(Y/N)

☒ Standard  
☐ Next Day  
☐ Two Day  
☐ Three Day  
☐ Std. 5 Bus. Days (by contract)  
Date Needed

Company  
LT Environmental

QA/QC Requested

Signature

Gray Areas for Lab Use Only!

Office Abbreviations

Farmington = FAR  
Durango = DUR  
Bakken = BAK  
Raton = RAT L958010  
Piceance = PC  
Roosevelt = RSV  
La Barge = LB  
Orangeville = OV  
Permian = PER

Sample ID

Sample Name

Media

Date

Time

Preservative

No. of  
Conts.

Sample Number

PERBC-121317-1210

SS 1

S

12/13/17

12:10

Ice

1

-01

PERBC-121317-1213

SS 2

S

12/13/17

12:13

-02

PERBC-121317-1220

SS 3

S

12/13/17

12:20

-03

PERBC-121317-1222

SS 4

S

12/13/17

12:22

-04

PERBC-121317-1224

SS 5

S

12/13/17

12:24

-05

NFE ARV 12/14/17

Media : Filter = F Soil = S Wastewater = WW Groundwater = GW Drinking Water = DW Sludge = SG Surface Water = SW Air = A Drill Mud = DM Other = OT

Relinquished By: (Signature)

Date:

Time:

Received By: (Signature)

Number of Bottles

Sample Condition

Relinquished By: (Signature)

Date:

Time:

Received By: (Signature)

Temperature:

Other Information

Relinquished By: (Signature)

Date:

Time:

Received for Lab by: (Signature)

Date:

Time:

Comments

\* Sample ID will be the office and sampler-date-military time-sampler initials FARJM-MMDDYY-1200

count = 5402

totl

## ESC LAB SCIENCES Cooler Receipt Form

Client: <u>XTORM</u>	SDG#	195800	
Cooler Received/Opened On: <u>12/15/17</u>	Temperature:	<u>21°C</u>	
Received by : Troy Dunlap			
Signature: <u>Troy Dunlap</u>			
<b>Receipt Check List</b>	<b>NP</b>	<b>Yes</b>	<b>No</b>
COC Seal Present / Intact?	✓		
COC Signed / Accurate?		✓	
Bottles arrive intact?		✓	
Correct bottles used?		✓	
Sufficient volume sent?		✓	
If Applicable		✓	
VOA Zero headspace?			
Preservation Correct / Checked?			

70



Hall Environmental Analysis Laboratory  
4901 Hawkins NE  
Albuquerque, NM 87109  
TEL: 505-345-3975 FAX: 505-345-4107  
Website: [www.hallenvironmental.com](http://www.hallenvironmental.com)

February 28, 2018

Adrian Baker  
XTO Midland  
6401 Holiday Hill Rd #200  
Midland, TX 79707  
TEL: (432) 894-5641  
FAX (505) 333-3280

RE: Nash 42

OrderNo.: 1802C32

Dear Adrian Baker:

Hall Environmental Analysis Laboratory received 8 sample(s) on 2/22/2018 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to [www.hallenvironmental.com](http://www.hallenvironmental.com) or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

A handwritten signature in black ink, appearing to read 'Andy Freeman', is written over a horizontal line.

Andy Freeman  
Laboratory Manager  
4901 Hawkins NE  
Albuquerque, NM 87109

# Hall Environmental Analysis Laboratory, Inc.

## Analytical Report

Lab Order **1802C32**

Date Reported: **2/28/2018**

**CLIENT:** XTO Midland

**Client Sample ID:** EX-1

**Project:** Nash 42

**Collection Date:** 2/20/2018 3:05:00 PM

**Lab ID:** 1802C32-001

**Matrix:** SOIL

**Received Date:** 2/22/2018 10:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: <b>MRA</b>
Chloride	280	30		mg/Kg	20	2/26/2018 4:31:41 PM	36723
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: <b>TOM</b>
Diesel Range Organics (DRO)	160	9.6		mg/Kg	1	2/27/2018 9:33:32 PM	36688
Motor Oil Range Organics (MRO)	190	48		mg/Kg	1	2/27/2018 9:33:32 PM	36688
Surr: DNOP	117	70-130		%Rec	1	2/27/2018 9:33:32 PM	36688
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	2/23/2018 9:48:31 AM	36675
Surr: BFB	94.9	15-316		%Rec	1	2/23/2018 9:48:31 AM	36675
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.025		mg/Kg	1	2/23/2018 9:48:31 AM	36675
Toluene	ND	0.049		mg/Kg	1	2/23/2018 9:48:31 AM	36675
Ethylbenzene	ND	0.049		mg/Kg	1	2/23/2018 9:48:31 AM	36675
Xylenes, Total	ND	0.099		mg/Kg	1	2/23/2018 9:48:31 AM	36675
Surr: 4-Bromofluorobenzene	92.5	80-120		%Rec	1	2/23/2018 9:48:31 AM	36675

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified



# Hall Environmental Analysis Laboratory, Inc.

## Analytical Report

Lab Order **1802C32**

Date Reported: **2/28/2018**

**CLIENT:** XTO Midland

**Client Sample ID:** EX-2

**Project:** Nash 42

**Collection Date:** 2/20/2018 3:07:00 PM

**Lab ID:** 1802C32-002

**Matrix:** SOIL

**Received Date:** 2/22/2018 10:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: <b>MRA</b>
Chloride	380	30		mg/Kg	20	2/26/2018 4:44:06 PM	36723
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: <b>TOM</b>
Diesel Range Organics (DRO)	200	9.2		mg/Kg	1	2/27/2018 11:23:19 PM	36688
Motor Oil Range Organics (MRO)	180	46		mg/Kg	1	2/27/2018 11:23:19 PM	36688
Surr: DNOP	116	70-130		%Rec	1	2/27/2018 11:23:19 PM	36688
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	5.6	4.8		mg/Kg	1	2/23/2018 10:58:23 AM	36675
Surr: BFB	114	15-316		%Rec	1	2/23/2018 10:58:23 AM	36675
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.024		mg/Kg	1	2/23/2018 10:58:23 AM	36675
Toluene	ND	0.048		mg/Kg	1	2/23/2018 10:58:23 AM	36675
Ethylbenzene	ND	0.048		mg/Kg	1	2/23/2018 10:58:23 AM	36675
Xylenes, Total	0.16	0.095		mg/Kg	1	2/23/2018 10:58:23 AM	36675
Surr: 4-Bromofluorobenzene	90.3	80-120		%Rec	1	2/23/2018 10:58:23 AM	36675

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

# Hall Environmental Analysis Laboratory, Inc.

## Analytical Report

Lab Order **1802C32**

Date Reported: **2/28/2018**

**CLIENT:** XTO Midland

**Client Sample ID:** EX-3

**Project:** Nash 42

**Collection Date:** 2/20/2018 3:10:00 PM

**Lab ID:** 1802C32-003

**Matrix:** SOIL

**Received Date:** 2/22/2018 10:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: <b>MRA</b>
Chloride	570	30		mg/Kg	20	2/26/2018 4:56:30 PM	36723
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: <b>TOM</b>
Diesel Range Organics (DRO)	970	93		mg/Kg	10	2/26/2018 4:51:17 PM	36688
Motor Oil Range Organics (MRO)	500	470		mg/Kg	10	2/26/2018 4:51:17 PM	36688
Surr: DNOP	0	70-130	S	%Rec	10	2/26/2018 4:51:17 PM	36688
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	70	4.8		mg/Kg	1	2/23/2018 12:08:40 PM	36675
Surr: BFB	378	15-316	S	%Rec	1	2/23/2018 12:08:40 PM	36675
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.024		mg/Kg	1	2/23/2018 12:08:40 PM	36675
Toluene	0.58	0.048		mg/Kg	1	2/23/2018 12:08:40 PM	36675
Ethylbenzene	0.50	0.048		mg/Kg	1	2/23/2018 12:08:40 PM	36675
Xylenes, Total	2.9	0.097		mg/Kg	1	2/23/2018 12:08:40 PM	36675
Surr: 4-Bromofluorobenzene	113	80-120		%Rec	1	2/23/2018 12:08:40 PM	36675

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

# Hall Environmental Analysis Laboratory, Inc.

## Analytical Report

Lab Order 1802C32

Date Reported: 2/28/2018

CLIENT: XTO Midland

Client Sample ID: EX-4

Project: Nash 42

Collection Date: 2/20/2018 3:12:00 PM

Lab ID: 1802C32-004

Matrix: SOIL

Received Date: 2/22/2018 10:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: <b>MRA</b>
Chloride	770	30		mg/Kg	20	2/27/2018 2:03:11 AM	36733
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: <b>TOM</b>
Diesel Range Organics (DRO)	970	98		mg/Kg	10	2/26/2018 5:15:31 PM	36688
Motor Oil Range Organics (MRO)	510	490		mg/Kg	10	2/26/2018 5:15:31 PM	36688
Surr: DNOP	0	70-130	S	%Rec	10	2/26/2018 5:15:31 PM	36688
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	71	4.8		mg/Kg	1	2/23/2018 12:55:49 PM	36675
Surr: BFB	337	15-316	S	%Rec	1	2/23/2018 12:55:49 PM	36675
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.024		mg/Kg	1	2/23/2018 12:55:49 PM	36675
Toluene	0.66	0.048		mg/Kg	1	2/23/2018 12:55:49 PM	36675
Ethylbenzene	0.57	0.048		mg/Kg	1	2/23/2018 12:55:49 PM	36675
Xylenes, Total	3.3	0.096		mg/Kg	1	2/23/2018 12:55:49 PM	36675
Surr: 4-Bromofluorobenzene	113	80-120		%Rec	1	2/23/2018 12:55:49 PM	36675

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

# Hall Environmental Analysis Laboratory, Inc.

## Analytical Report

Lab Order **1802C32**

Date Reported: **2/28/2018**

**CLIENT:** XTO Midland

**Client Sample ID:** EX-5

**Project:** Nash 42

**Collection Date:** 2/20/2018 3:14:00 PM

**Lab ID:** 1802C32-005

**Matrix:** SOIL

**Received Date:** 2/22/2018 10:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: <b>MRA</b>
Chloride	410	30		mg/Kg	20	2/27/2018 2:15:36 AM	36733
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: <b>TOM</b>
Diesel Range Organics (DRO)	1400	96		mg/Kg	10	2/26/2018 5:39:47 PM	36688
Motor Oil Range Organics (MRO)	610	480		mg/Kg	10	2/26/2018 5:39:47 PM	36688
Surr: DNOP	0	70-130	S	%Rec	10	2/26/2018 5:39:47 PM	36688
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	71	4.9		mg/Kg	1	2/23/2018 1:42:56 PM	36675
Surr: BFB	383	15-316	S	%Rec	1	2/23/2018 1:42:56 PM	36675
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.025		mg/Kg	1	2/23/2018 1:42:56 PM	36675
Toluene	ND	0.049		mg/Kg	1	2/23/2018 1:42:56 PM	36675
Ethylbenzene	0.47	0.049		mg/Kg	1	2/23/2018 1:42:56 PM	36675
Xylenes, Total	2.8	0.099		mg/Kg	1	2/23/2018 1:42:56 PM	36675
Surr: 4-Bromofluorobenzene	124	80-120	S	%Rec	1	2/23/2018 1:42:56 PM	36675

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

# Hall Environmental Analysis Laboratory, Inc.

## Analytical Report

Lab Order **1802C32**

Date Reported: **2/28/2018**

**CLIENT:** XTO Midland

**Client Sample ID:** EX-6

**Project:** Nash 42

**Collection Date:** 2/20/2018 3:16:00 PM

**Lab ID:** 1802C32-006

**Matrix:** SOIL

**Received Date:** 2/22/2018 10:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: <b>MRA</b>
Chloride	450	30		mg/Kg	20	2/27/2018 2:28:01 AM	36733
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: <b>TOM</b>
Diesel Range Organics (DRO)	210	9.5		mg/Kg	1	2/28/2018 12:07:10 AM	36688
Motor Oil Range Organics (MRO)	200	48		mg/Kg	1	2/28/2018 12:07:10 AM	36688
Surr: DNOP	110	70-130		%Rec	1	2/28/2018 12:07:10 AM	36688
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	5.7	4.9		mg/Kg	1	2/23/2018 2:30:16 PM	36675
Surr: BFB	118	15-316		%Rec	1	2/23/2018 2:30:16 PM	36675
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.024		mg/Kg	1	2/23/2018 2:30:16 PM	36675
Toluene	ND	0.049		mg/Kg	1	2/23/2018 2:30:16 PM	36675
Ethylbenzene	ND	0.049		mg/Kg	1	2/23/2018 2:30:16 PM	36675
Xylenes, Total	ND	0.097		mg/Kg	1	2/23/2018 2:30:16 PM	36675
Surr: 4-Bromofluorobenzene	92.7	80-120		%Rec	1	2/23/2018 2:30:16 PM	36675

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

# Hall Environmental Analysis Laboratory, Inc.

## Analytical Report

Lab Order **1802C32**

Date Reported: **2/28/2018**

**CLIENT:** XTO Midland

**Client Sample ID:** FS-1

**Project:** Nash 42

**Collection Date:** 2/20/2018 3:18:00 PM

**Lab ID:** 1802C32-007

**Matrix:** SOIL

**Received Date:** 2/22/2018 10:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: <b>MRA</b>
Chloride	750	30		mg/Kg	20	2/27/2018 2:40:26 AM	36733
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: <b>TOM</b>
Diesel Range Organics (DRO)	34	10		mg/Kg	1	2/26/2018 6:28:17 PM	36688
Motor Oil Range Organics (MRO)	56	50		mg/Kg	1	2/26/2018 6:28:17 PM	36688
Surr: DNOP	95.0	70-130		%Rec	1	2/26/2018 6:28:17 PM	36688
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	2/23/2018 2:53:54 PM	36675
Surr: BFB	87.6	15-316		%Rec	1	2/23/2018 2:53:54 PM	36675
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.024		mg/Kg	1	2/23/2018 2:53:54 PM	36675
Toluene	ND	0.047		mg/Kg	1	2/23/2018 2:53:54 PM	36675
Ethylbenzene	ND	0.047		mg/Kg	1	2/23/2018 2:53:54 PM	36675
Xylenes, Total	ND	0.094		mg/Kg	1	2/23/2018 2:53:54 PM	36675
Surr: 4-Bromofluorobenzene	89.1	80-120		%Rec	1	2/23/2018 2:53:54 PM	36675

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified



# Hall Environmental Analysis Laboratory, Inc.

## Analytical Report

Lab Order **1802C32**

Date Reported: **2/28/2018**

**CLIENT:** XTO Midland

**Client Sample ID:** FS-2

**Project:** Nash 42

**Collection Date:** 2/20/2018 3:20:00 PM

**Lab ID:** 1802C32-008

**Matrix:** SOIL

**Received Date:** 2/22/2018 10:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: <b>MRA</b>
Chloride	1300	75		mg/Kg	50	2/28/2018 3:44:16 AM	36733
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: <b>TOM</b>
Diesel Range Organics (DRO)	120	10		mg/Kg	1	2/26/2018 6:52:27 PM	36688
Motor Oil Range Organics (MRO)	98	51		mg/Kg	1	2/26/2018 6:52:27 PM	36688
Surr: DNOP	94.9	70-130		%Rec	1	2/26/2018 6:52:27 PM	36688
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	5.2	4.8		mg/Kg	1	2/23/2018 3:17:30 PM	36675
Surr: BFB	109	15-316		%Rec	1	2/23/2018 3:17:30 PM	36675
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.024		mg/Kg	1	2/23/2018 3:17:30 PM	36675
Toluene	ND	0.048		mg/Kg	1	2/23/2018 3:17:30 PM	36675
Ethylbenzene	ND	0.048		mg/Kg	1	2/23/2018 3:17:30 PM	36675
Xylenes, Total	0.13	0.096		mg/Kg	1	2/23/2018 3:17:30 PM	36675
Surr: 4-Bromofluorobenzene	93.2	80-120		%Rec	1	2/23/2018 3:17:30 PM	36675

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1802C32

28-Feb-18

Client: XTO Midland

Project: Nash 42

Sample ID	MB-36733		SampType: mblk		TestCode: EPA Method 300.0: Anions					
Client ID:	PBS		Batch ID: 36733		RunNo: 49405					
Prep Date:	2/26/2018		Analysis Date: 2/26/2018		SeqNo: 1595239		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID	LCS-36733		SampType: lcs		TestCode: EPA Method 300.0: Anions					
Client ID:	LCSS		Batch ID: 36733		RunNo: 49405					
Prep Date:	2/26/2018		Analysis Date: 2/26/2018		SeqNo: 1595240		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	95.2	90	110			

Sample ID	MB-36723		SampType: mblk		TestCode: EPA Method 300.0: Anions					
Client ID:	PBS		Batch ID: 36723		RunNo: 49384					
Prep Date:	2/26/2018		Analysis Date: 2/26/2018		SeqNo: 1595313		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID	LCS-36723		SampType: lcs		TestCode: EPA Method 300.0: Anions					
Client ID:	LCSS		Batch ID: 36723		RunNo: 49384					
Prep Date:	2/26/2018		Analysis Date: 2/26/2018		SeqNo: 1595314		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	91.6	90	110			

### Qualifiers:

\* Value exceeds Maximum Contaminant Level.  
D Sample Diluted Due to Matrix  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit  
PQL Practical Quantitative Limit  
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
P Sample pH Not In Range  
RL Reporting Detection Limit  
W Sample container temperature is out of limit as specified

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1802C32

28-Feb-18

Client: XTO Midland

Project: Nash 42

Sample ID	LCS-36688		SampType: LCS		TestCode: EPA Method 8015M/D: Diesel Range Organics					
Client ID:	LCSS		Batch ID: 36688		RunNo: 49375					
Prep Date:	2/23/2018		Analysis Date: 2/26/2018		SeqNo: 1594585		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	45	10	50.00	0	90.2	70	130			
Surr: DNOP	4.3		5.000		85.6	70	130			

Sample ID	MB-36688		SampType: MBLK		TestCode: EPA Method 8015M/D: Diesel Range Organics					
Client ID:	PBS		Batch ID: 36688		RunNo: 49375					
Prep Date:	2/23/2018		Analysis Date: 2/26/2018		SeqNo: 1594586		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	9.6		10.00		95.8	70	130			

Sample ID	1802C32-001AMS		SampType: MS		TestCode: EPA Method 8015M/D: Diesel Range Organics					
Client ID:	EX-1		Batch ID: 36688		RunNo: 49400					
Prep Date:	2/23/2018		Analysis Date: 2/27/2018		SeqNo: 1596098		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	250	9.8	49.12	156.7	182	55.8	125			S
Surr: DNOP	5.5		4.912		111	70	130			

Sample ID	1802C32-001AMSD		SampType: MSD		TestCode: EPA Method 8015M/D: Diesel Range Organics						
Client ID:	EX-1		Batch ID: 36688		RunNo: 49400						
Prep Date:	2/23/2018		Analysis Date: 2/27/2018		SeqNo: 1596099		Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range Organics (DRO)	310	9.3	46.30	156.7	332	55.8	125	23.2	20	RS	
Surr: DNOP	5.4		4.630		116	70	130	0	0		

### Qualifiers:

\* Value exceeds Maximum Contaminant Level.  
D Sample Diluted Due to Matrix  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit  
PQL Practical Quantitative Limit  
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
P Sample pH Not In Range  
RL Reporting Detection Limit  
W Sample container temperature is out of limit as specified

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1802C32

28-Feb-18

Client: XTO Midland

Project: Nash 42

Sample ID	MB-36675		SampType: MBLK		TestCode: EPA Method 8015D: Gasoline Range					
Client ID:	PBS		Batch ID: 36675		RunNo: 49365					
Prep Date:	2/22/2018		Analysis Date: 2/23/2018		SeqNo: 1593569		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	920		1000		92.2	15	316			

Sample ID	LCS-36675		SampType: LCS		TestCode: EPA Method 8015D: Gasoline Range					
Client ID:	LCSS		Batch ID: 36675		RunNo: 49365					
Prep Date:	2/22/2018		Analysis Date: 2/23/2018		SeqNo: 1593571		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	27	5.0	25.00	0	109	75.9	131			
Surr: BFB	1000		1000		103	15	316			

Sample ID	1802C32-002AMS		SampType: MS		TestCode: EPA Method 8015D: Gasoline Range					
Client ID:	EX-2		Batch ID: 36675		RunNo: 49365					
Prep Date:	2/22/2018		Analysis Date: 2/23/2018		SeqNo: 1593575		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	36	4.9	24.41	5.599	125	77.8	128			
Surr: BFB	1200		976.6		126	15	316			

Sample ID	1802C32-002AMSD		SampType:	MSD		TestCode:	EPA Method 8015D: Gasoline Range				
Client ID:	EX-2		Batch ID:	36675		RunNo:	49365				
Prep Date:	2/22/2018		Analysis Date:	2/23/2018		SeqNo:	1593577		Units:	mg/Kg	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Gasoline Range Organics (GRO)	40	4.7	23.26	5.599	149	77.8	128	10.9	20	S	
Surr: BFB	1400		930.2		149	15	316	0	0		

### Qualifiers:

\* Value exceeds Maximum Contaminant Level.  
D Sample Diluted Due to Matrix  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit  
PQL Practical Quantitative Limit  
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
P Sample pH Not In Range  
RL Reporting Detection Limit  
W Sample container temperature is out of limit as specified

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1802C32

28-Feb-18

Client: XTO Midland

Project: Nash 42

Sample ID	<b>MB-36675</b>		SampType:	<b>MBLK</b>		TestCode:	<b>EPA Method 8021B: Volatiles</b>			
Client ID:	<b>PBS</b>		Batch ID:	<b>36675</b>		RunNo:	<b>49365</b>			
Prep Date:	<b>2/22/2018</b>		Analysis Date:	<b>2/23/2018</b>		SeqNo:	<b>1593604</b>		Units: <b>mg/Kg</b>	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.92		1.000		91.6	80	120			

Sample ID	<b>LCS-36675</b>		SampType:	<b>LCS</b>		TestCode:	<b>EPA Method 8021B: Volatiles</b>			
Client ID:	<b>LCSS</b>		Batch ID:	<b>36675</b>		RunNo:	<b>49365</b>			
Prep Date:	<b>2/22/2018</b>		Analysis Date:	<b>2/23/2018</b>		SeqNo:	<b>1593606</b>		Units: <b>mg/Kg</b>	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.97	0.025	1.000	0	97.2	77.3	128			
Toluene	0.96	0.050	1.000	0	96.0	79.2	125			
Ethylbenzene	0.95	0.050	1.000	0	95.2	80.7	127			
Xylenes, Total	2.9	0.10	3.000	0	97.9	81.6	129			
Surr: 4-Bromofluorobenzene	0.91		1.000		91.2	80	120			

Sample ID	<b>1802C32-001AMS</b>		SampType:	<b>MS</b>		TestCode:	<b>EPA Method 8021B: Volatiles</b>			
Client ID:	<b>EX-1</b>		Batch ID:	<b>36675</b>		RunNo:	<b>49365</b>			
Prep Date:	<b>2/22/2018</b>		Analysis Date:	<b>2/23/2018</b>		SeqNo:	<b>1593610</b>		Units: <b>mg/Kg</b>	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.024	0.9506	0	109	80.9	132			
Toluene	1.1	0.048	0.9506	0.009684	110	79.8	136			
Ethylbenzene	1.1	0.048	0.9506	0.01215	110	79.4	140			
Xylenes, Total	3.2	0.095	2.852	0.03034	113	78.5	142			
Surr: 4-Bromofluorobenzene	0.87		0.9506		91.2	80	120			

Sample ID	<b>1802C32-001AMSD</b>		SampType:	<b>MSD</b>		TestCode:	<b>EPA Method 8021B: Volatiles</b>			
Client ID:	<b>EX-1</b>		Batch ID:	<b>36675</b>		RunNo:	<b>49365</b>			
Prep Date:	<b>2/22/2018</b>		Analysis Date:	<b>2/23/2018</b>		SeqNo:	<b>1593612</b>		Units: <b>mg/Kg</b>	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.98	0.023	0.9302	0	105	80.9	132	6.33	20	
Toluene	0.98	0.047	0.9302	0.009684	104	79.8	136	7.51	20	
Ethylbenzene	0.99	0.047	0.9302	0.01215	105	79.4	140	6.77	20	
Xylenes, Total	3.0	0.093	2.791	0.03034	107	78.5	142	7.06	20	
Surr: 4-Bromofluorobenzene	0.82		0.9302		87.7	80	120	0	0	

### Qualifiers:

\* Value exceeds Maximum Contaminant Level.  
D Sample Diluted Due to Matrix  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit  
PQL Practical Quantitative Limit  
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
P Sample pH Not In Range  
RL Reporting Detection Limit  
W Sample container temperature is out of limit as specified

## Sample Log-In Check List

Client Name: XTO Energy

Work Order Number: 1802C32

RcptNo: 1

Received By: Sophia Campuzano 2/22/2018 10:00:00 AM

Completed By: Dennis Suazo 2/22/2018 10:44:35 AM

Reviewed By: ENH 2/22/18

Labeled By MW 2/22/18

### Chain of Custody

1. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐  
2. How was the sample delivered? Courier

### Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐  
4. Were all samples received at a temperature of  $>0^{\circ}\text{C}$  to  $6.0^{\circ}\text{C}$ ? Yes ☒ No ☐ NA ☐  
5. Sample(s) in proper container(s)? Yes ☒ No ☐  
6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐  
7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐  
8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐  
9. VOA vials have zero headspace? Yes ☐ No ☐ No VOA Vials ☒  
10. Were any sample containers received broken? Yes ☐ No ☒  
11. Does paperwork match bottle labels? Yes ☒ No ☐  
(Note discrepancies on chain of custody)  
12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐  
13. Is it clear what analyses were requested? Yes ☒ No ☐  
14. Were all holding times able to be met? Yes ☒ No ☐  
(If no, notify customer for authorization.)

# of preserved  
bottles checked  
for pH:  
( $<2$  or  $>12$  unless noted)  
Adjusted? \_\_\_\_\_  
Checked by: \_\_\_\_\_

### Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified: \_\_\_\_\_ Date: \_\_\_\_\_  
By Whom: \_\_\_\_\_ Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person  
Regarding: \_\_\_\_\_  
Client Instructions: \_\_\_\_\_

16. Additional remarks:

### 17. Cooler Information

Cooler No	Temp $^{\circ}\text{C}$	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	0.8	Good	Not Present			



# Chain-of-Custody Record

Client: XTO Energy  
 Mailing Address: Kyle Littrell  
 Phone #: \_\_\_\_\_  
 email or Fax#: Kyle\_Littrell@xtoenergy.com

QA/QC Package:  
☒ Standard ☐ Level 4 (Full Validation)  
 Accreditation  
☐ NELAP ☐ Other \_\_\_\_\_  
☒ EDD (Type) PDF

Date	Time	Matrix	Sample Request ID
2/20/18	1505	Soil	EX-1
	1507		EX-2
	1510		EX-3
	1512		EX-4
	1514		EX-5
	1516		EX-6
	1518		FS-1
	1520		FS-2

Date: 2/20/18 Time: 16:30  
 Date: 2/21/18 Time: 1900  
 Relinquished by: [Signature]  
 Relinquished by: [Signature]

Turn-Around Time: 5 day  
☒ Standard ☐ Rush  
 Project Name: Nash #42  
 Project #: \_\_\_\_\_

Project Manager: LTE: Adrian Baker  
 Sampler: Eric Carroll  
 On Ice: ☒ Yes ☐ No  
 Sample Temperature: 1.0 - 0.2 (CF) = 0.8

Container Type and #	Preservative Type	HEAL No.
140Z	C901	1802C32
		001
		002
		003
		004
		005
		006
		007
		008

Received by: [Signature] Date: 2/21/18 Time: 1630  
 Received by: [Signature] Date: 02/22/18 Time: 1000



## HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com  
 4901 Hawkins NE - Albuquerque, NM 87109  
 Tel. 505-345-3975 Fax 505-345-4107

### Analysis Request

BTEX + MTBE + TMBs (8021)	BTEX + MTBE + TPH (Gas only)	TPH 8015B (GRO / DRO / MRO)	TPH (Method 418.1)	EDB (Method 504.1)	PAHs (8310 or 8270 SIMS)	RCRA 8 Metals	Anions (F, Cl, NO <sub>3</sub> , NO <sub>2</sub> , PO <sub>4</sub> , SO <sub>4</sub> )	8081 Pesticides / 8082 PCBs	8260B (VOA)	8270 (Semi-VOA)	Air Bubbles (Y or N)
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Remarks: Please cc: aager@itenv.com  
abaker@itenv.com



# **Analytical Report 578896**

**for**  
**LT Environmental, Inc.**

**Project Manager: Adrian Baker**

**Nash #42**

**17-MAR-18**

Collected By: Client



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

Xenco-Houston (EPA Lab code: TX00122):

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

Xenco-Dallas (EPA Lab code: TX01468):

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

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

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

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

Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-17-3)

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

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

Xenco-Atlanta (LELAP Lab ID #04176)



17-MAR-18

Project Manager: **Adrian Baker**  
**LT Environmental, Inc.**  
4600 W. 60th Avenue  
Arvada, CO 80003

Reference: XENCO Report No(s): **578896**  
**Nash #42**  
Project Address: NM

**Adrian Baker:**

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) 578896. 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. 578896 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,

---

**Jessica Kramer**  
Project Assistant

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

*Certified and approved by numerous States and Agencies.*

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

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



## Sample Cross Reference 578896



**LT Environmental, Inc., Arvada, CO**

Nash #42

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
EX-6	S	03-07-18 12:40	4 ft	578896-001
EX-7	S	03-07-18 12:50	4 ft	578896-002
EX-8	S	03-07-18 13:00	4 ft	578896-003
FS-3	S	03-07-18 13:10	4 ft	578896-004



## CASE NARRATIVE

*Client Name: LT Environmental, Inc.*

*Project Name: Nash #42*

Project ID:

Work Order Number(s): 578896

Report Date: 17-MAR-18

Date Received: 03/10/2018

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**Sample receipt non conformances and comments:**

None

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

None

**Analytical non conformances and comments:**

Batch: LBA-3043914 BTEX by EPA 8021B

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



# Certificate of Analysis Summary 578896

LT Environmental, Inc., Arvada, CO

Project Name: Nash #42



Project Id:

Contact: Adrian Baker

Project Location: NM

Date Received in Lab: Sat Mar-10-18 12:21 pm

Report Date: 17-MAR-18

Project Manager: Jessica Kramer

<i>Analysis Requested</i>	<i>Lab Id:</i>	578896-001	578896-002	578896-003	578896-004		
	<i>Field Id:</i>	EX-6	EX-7	EX-8	FS-3		
	<i>Depth:</i>	4- ft	4- ft	4- ft	4- ft		
	<i>Matrix:</i>	SOIL	SOIL	SOIL	SOIL		
	<i>Sampled:</i>	Mar-07-18 12:40	Mar-07-18 12:50	Mar-07-18 13:00	Mar-07-18 13:10		
<b>BTEX by EPA 8021B</b>	<i>Extracted:</i>	Mar-14-18 16:45	Mar-14-18 16:45	Mar-14-18 16:45	Mar-14-18 16:45		
	<i>Analyzed:</i>	Mar-15-18 02:20	Mar-15-18 02:38	Mar-15-18 02:57	Mar-15-18 08:39		
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL		
Benzene		<0.00202 0.00202	<0.00199 0.00199	<0.00200 0.00200	0.162 0.00336		
Toluene		<0.00202 0.00202	<0.00199 0.00199	<0.00200 0.00200	0.158 0.00336		
Ethylbenzene		<0.00202 0.00202	<0.00199 0.00199	<0.00200 0.00200	0.165 0.00336		
m,p-Xylenes		<0.00403 0.00403	<0.00398 0.00398	<0.00399 0.00399	0.321 0.00671		
o-Xylene		<0.00202 0.00202	<0.00199 0.00199	<0.00200 0.00200	0.162 0.00336		
Total Xylenes		<0.00202 0.00202	<0.00199 0.00199	<0.00200 0.00200	0.483 0.00336		
Total BTEX		<0.00202 0.00202	<0.00199 0.00199	<0.00200 0.00200	0.968 0.00336		
<b>Inorganic Anions by EPA 300</b>	<i>Extracted:</i>	Mar-14-18 11:00	Mar-14-18 11:00	Mar-14-18 11:00	Mar-14-18 11:00		
	<i>Analyzed:</i>	Mar-14-18 17:05	Mar-15-18 16:34	Mar-15-18 12:34	Mar-15-18 12:39		
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL		
Chloride		779 50.0	261 4.95	99.9 4.95	152 4.96		
<b>TPH by SW8015 Mod</b>	<i>Extracted:</i>	Mar-12-18 17:00	Mar-12-18 17:00	Mar-12-18 17:00	Mar-12-18 17:00		
	<i>Analyzed:</i>	Mar-13-18 00:32	Mar-13-18 01:32	Mar-13-18 01:51	Mar-13-18 02:10		
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL		
Gasoline Range Hydrocarbons (GRO)		<15.0 15.0	<15.0 15.0	<15.0 15.0	<15.0 15.0		
Diesel Range Organics (DRO)		<15.0 15.0	<15.0 15.0	<15.0 15.0	<15.0 15.0		
Oil Range Hydrocarbons (ORO)		<15.0 15.0	<15.0 15.0	<15.0 15.0	<15.0 15.0		
Total TPH		<15.0 15.0	<15.0 15.0	<15.0 15.0	<15.0 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

*Jessica Kramer*

Jessica Kramer  
Project Assistant



# Certificate of Analytical Results 578896



## LT Environmental, Inc., Arvada, CO

Nash #42

Sample Id: **EX-6**  
Lab Sample Id: 578896-001

Matrix: Soil  
Date Collected: 03.07.18 12.40

Date Received: 03.10.18 12.21  
Sample Depth: 4 ft

Analytical Method: Inorganic Anions by EPA 300  
Tech: OJS  
Analyst: OJS  
Seq Number: 3043793

Date Prep: 03.14.18 11.00

Prep Method: E300P  
% Moisture:  
Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	779	50.0	mg/kg	03.14.18 17.05		10

Analytical Method: TPH by SW8015 Mod  
Tech: ARM  
Analyst: ARM  
Seq Number: 3043522

Date Prep: 03.12.18 17.00

Prep Method: TX1005P  
% Moisture:  
Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	03.13.18 00.32	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	03.13.18 00.32	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	03.13.18 00.32	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	03.13.18 00.32	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	96	%	70-135	03.13.18 00.32	
o-Terphenyl	84-15-1	98	%	70-135	03.13.18 00.32	



# Certificate of Analytical Results 578896



## LT Environmental, Inc., Arvada, CO

Nash #42

Sample Id: **EX-6**  
Lab Sample Id: 578896-001

Matrix: Soil  
Date Collected: 03.07.18 12.40

Date Received: 03.10.18 12.21  
Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALJ

% Moisture:

Analyst: ALJ

Date Prep: 03.14.18 16.45

Basis: Wet Weight

Seq Number: 3043914

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00202	0.00202	mg/kg	03.15.18 02.20	U	1
Toluene	108-88-3	<0.00202	0.00202	mg/kg	03.15.18 02.20	U	1
Ethylbenzene	100-41-4	<0.00202	0.00202	mg/kg	03.15.18 02.20	U	1
m,p-Xylenes	179601-23-1	<0.00403	0.00403	mg/kg	03.15.18 02.20	U	1
o-Xylene	95-47-6	<0.00202	0.00202	mg/kg	03.15.18 02.20	U	1
Total Xylenes	1330-20-7	<0.00202	0.00202	mg/kg	03.15.18 02.20	U	1
Total BTEX		<0.00202	0.00202	mg/kg	03.15.18 02.20	U	1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
4-Bromofluorobenzene	460-00-4	126	%	70-130	03.15.18 02.20		
1,4-Difluorobenzene	540-36-3	91	%	70-130	03.15.18 02.20		



# Certificate of Analytical Results 578896



## LT Environmental, Inc., Arvada, CO

Nash #42

Sample Id: **EX-7**  
Lab Sample Id: 578896-002

Matrix: Soil  
Date Collected: 03.07.18 12.50

Date Received: 03.10.18 12.21  
Sample Depth: 4 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: OJS

Analyst: OJS

Seq Number: 3043793

Date Prep: 03.14.18 11.00

Prep Method: E300P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	261	4.95	mg/kg	03.15.18 16.34		1

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3043522

Date Prep: 03.12.18 17.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	03.13.18 01.32	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	03.13.18 01.32	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	03.13.18 01.32	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	03.13.18 01.32	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	91	%	70-135	03.13.18 01.32	
o-Terphenyl	84-15-1	95	%	70-135	03.13.18 01.32	





# Certificate of Analytical Results 578896



## LT Environmental, Inc., Arvada, CO

Nash #42

Sample Id: **EX-7**  
Lab Sample Id: 578896-002

Matrix: Soil  
Date Collected: 03.07.18 12.50

Date Received: 03.10.18 12.21  
Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Tech: ALJ

Analyst: ALJ

Seq Number: 3043914

Date Prep: 03.14.18 16.45

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	03.15.18 02.38	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	03.15.18 02.38	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	03.15.18 02.38	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	03.15.18 02.38	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	03.15.18 02.38	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	03.15.18 02.38	U	1
Total BTEX		<0.00199	0.00199	mg/kg	03.15.18 02.38	U	1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
4-Bromofluorobenzene	460-00-4	117	%	70-130	03.15.18 02.38		
1,4-Difluorobenzene	540-36-3	82	%	70-130	03.15.18 02.38		



# Certificate of Analytical Results 578896



## LT Environmental, Inc., Arvada, CO

Nash #42

Sample Id: **EX-8**  
Lab Sample Id: 578896-003

Matrix: Soil  
Date Collected: 03.07.18 13.00

Date Received: 03.10.18 12.21  
Sample Depth: 4 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: OJS

Analyst: OJS

Seq Number: 3043793

Date Prep: 03.14.18 11.00

Prep Method: E300P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	99.9	4.95	mg/kg	03.15.18 12.34		1

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3043522

Date Prep: 03.12.18 17.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	03.13.18 01.51	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	03.13.18 01.51	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	03.13.18 01.51	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	03.13.18 01.51	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	91	%	70-135	03.13.18 01.51	
o-Terphenyl	84-15-1	95	%	70-135	03.13.18 01.51	



# Certificate of Analytical Results 578896



## LT Environmental, Inc., Arvada, CO

Nash #42

Sample Id: **EX-8**  
Lab Sample Id: 578896-003

Matrix: Soil  
Date Collected: 03.07.18 13.00

Date Received: 03.10.18 12.21  
Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALJ

% Moisture:

Analyst: ALJ

Date Prep: 03.14.18 16.45

Basis: Wet Weight

Seq Number: 3043914

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	03.15.18 02.57	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	03.15.18 02.57	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	03.15.18 02.57	U	1
m,p-Xylenes	179601-23-1	<0.00399	0.00399	mg/kg	03.15.18 02.57	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	03.15.18 02.57	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	03.15.18 02.57	U	1
Total BTEX		<0.00200	0.00200	mg/kg	03.15.18 02.57	U	1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
4-Bromofluorobenzene	460-00-4	130	%	70-130	03.15.18 02.57		
1,4-Difluorobenzene	540-36-3	94	%	70-130	03.15.18 02.57		



# Certificate of Analytical Results 578896



## LT Environmental, Inc., Arvada, CO

Nash #42

Sample Id: **FS-3**  
Lab Sample Id: 578896-004

Matrix: Soil  
Date Collected: 03.07.18 13.10

Date Received: 03.10.18 12.21  
Sample Depth: 4 ft

Analytical Method: Inorganic Anions by EPA 300  
Tech: OJS  
Analyst: OJS  
Seq Number: 3043793

Date Prep: 03.14.18 11.00

Prep Method: E300P  
% Moisture:  
Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	152	4.96	mg/kg	03.15.18 12.39		1

Analytical Method: TPH by SW8015 Mod  
Tech: ARM  
Analyst: ARM  
Seq Number: 3043522

Date Prep: 03.12.18 17.00

Prep Method: TX1005P  
% Moisture:  
Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	03.13.18 02.10	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	03.13.18 02.10	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	03.13.18 02.10	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	03.13.18 02.10	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	88	%	70-135	03.13.18 02.10	
o-Terphenyl	84-15-1	92	%	70-135	03.13.18 02.10	



# Certificate of Analytical Results 578896



## LT Environmental, Inc., Arvada, CO

Nash #42

Sample Id: **FS-3**  
Lab Sample Id: 578896-004

Matrix: Soil  
Date Collected: 03.07.18 13.10

Date Received: 03.10.18 12.21  
Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALJ

% Moisture:

Analyst: ALJ

Date Prep: 03.14.18 16.45

Basis: Wet Weight

Seq Number: 3043914

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
<b>Benzene</b>	71-43-2	<b>0.162</b>	0.00336	mg/kg	03.15.18 08.39		1
<b>Toluene</b>	108-88-3	<b>0.158</b>	0.00336	mg/kg	03.15.18 08.39		1
<b>Ethylbenzene</b>	100-41-4	<b>0.165</b>	0.00336	mg/kg	03.15.18 08.39		1
<b>m,p-Xylenes</b>	179601-23-1	<b>0.321</b>	0.00671	mg/kg	03.15.18 08.39		1
<b>o-Xylene</b>	95-47-6	<b>0.162</b>	0.00336	mg/kg	03.15.18 08.39		1
<b>Total Xylenes</b>	1330-20-7	<b>0.483</b>	0.00336	mg/kg	03.15.18 08.39		1
<b>Total BTEX</b>		<b>0.968</b>	0.00336	mg/kg	03.15.18 08.39		1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
4-Bromofluorobenzene	460-00-4	119	%	70-130	03.15.18 08.39		
1,4-Difluorobenzene	540-36-3	88	%	70-130	03.15.18 08.39		

- 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** Sample 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



## QC Summary 578896

### LT Environmental, Inc.

Nash #42

**Analytical Method: Inorganic Anions by EPA 300**

Seq Number: 3043793

MB Sample Id: 7640799-1-BLK

Matrix: Solid

LCS Sample Id: 7640799-1-BKS

Prep Method: E300P

Date Prep: 03.14.18

LCSD Sample Id: 7640799-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<5.00	250	250	100	251	100	90-110	0	20	mg/kg	03.14.18 15:40	

**Analytical Method: Inorganic Anions by EPA 300**

Seq Number: 3043793

Parent Sample Id: 578842-001

Matrix: Soil

MS Sample Id: 578842-001 S

Prep Method: E300P

Date Prep: 03.14.18

MSD Sample Id: 578842-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<4.95	248	257	104	246	99	90-110	4	20	mg/kg	03.14.18 15:55	

**Analytical Method: Inorganic Anions by EPA 300**

Seq Number: 3043793

Parent Sample Id: 578897-001

Matrix: Soil

MS Sample Id: 578897-001 S

Prep Method: E300P

Date Prep: 03.14.18

MSD Sample Id: 578897-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<4.95	248	275	111	290	117	90-110	5	20	mg/kg	03.14.18 17:32	X

**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3043522

MB Sample Id: 7640686-1-BLK

Matrix: Solid

LCS Sample Id: 7640686-1-BKS

Prep Method: TX1005P

Date Prep: 03.12.18

LCSD Sample Id: 7640686-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<15.0	1000	914	91	909	91	70-135	1	35	mg/kg	03.12.18 20:15	
Diesel Range Organics (DRO)	<15.0	1000	825	83	813	81	70-135	1	35	mg/kg	03.12.18 20:15	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	86		98		102		70-135	%	03.12.18 20:15
o-Terphenyl	93		92		90		70-135	%	03.12.18 20:15

MS/MSD Percent Recovery  
Relative Percent Difference  
LCS/LCSD Recovery

$[D] = 100 * (C - A) / B$   
 $RPD = 200 * |(C - E) / (C + E)|$   
 $[D] = 100 * (C) / [B]$

LCS = Laboratory Control Sample  
A = Parent Result  
C = MS/LCS Result  
E = MSD/LCSD Result

MS = Matrix Spike  
B = Spike Added  
D = MSD/LCSD % Rec



# QC Summary 578896

## LT Environmental, Inc.

Nash #42

### Analytical Method: TPH by SW8015 Mod

Seq Number: 3043522

Parent Sample Id: 578928-001

Matrix: Soil

MS Sample Id: 578928-001 S

Prep Method: TX1005P

Date Prep: 03.12.18

MSD Sample Id: 578928-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	3700	999	3980	28	3700	0	70-135	7	35	mg/kg	03.12.18 21:15	X
Diesel Range Organics (DRO)	3520	999	3420	0	3200	0	70-135	7	35	mg/kg	03.12.18 21:15	X

### Surrogate

	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	100		97		70-135	%	03.12.18 21:15
o-Terphenyl	106		106		70-135	%	03.12.18 21:15

### Analytical Method: BTEX by EPA 8021B

Seq Number: 3043914

MB Sample Id: 7640818-1-BLK

Matrix: Solid

LCS Sample Id: 7640818-1-BKS

Prep Method: SW5030B

Date Prep: 03.14.18

LCSD Sample Id: 7640818-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00201	0.100	0.115	115	0.0834	83	70-130	32	35	mg/kg	03.15.18 00:30	
Toluene	<0.00201	0.100	0.111	111	0.0819	81	70-130	30	35	mg/kg	03.15.18 00:30	
Ethylbenzene	<0.00201	0.100	0.114	114	0.0873	86	70-130	27	35	mg/kg	03.15.18 00:30	
m,p-Xylenes	<0.00402	0.201	0.223	111	0.169	84	70-130	28	35	mg/kg	03.15.18 00:30	
o-Xylene	<0.00201	0.100	0.114	114	0.0882	87	70-130	26	35	mg/kg	03.15.18 00:30	

### Surrogate

	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	87		73		71		70-130	%	03.15.18 00:30
4-Bromofluorobenzene	123		129		127		70-130	%	03.15.18 00:30

### Analytical Method: BTEX by EPA 8021B

Seq Number: 3043914

Parent Sample Id: 578896-001

Matrix: Soil

MS Sample Id: 578896-001 S

Prep Method: SW5030B

Date Prep: 03.14.18

MSD Sample Id: 578896-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00201	0.100	0.0831	83	0.0961	96	70-130	15	35	mg/kg	03.15.18 01:05	
Toluene	<0.00201	0.100	0.0816	82	0.0938	94	70-130	14	35	mg/kg	03.15.18 01:05	
Ethylbenzene	<0.00201	0.100	0.0870	87	0.0977	98	70-130	12	35	mg/kg	03.15.18 01:05	
m,p-Xylenes	<0.00402	0.201	0.168	84	0.191	96	70-130	13	35	mg/kg	03.15.18 01:05	
o-Xylene	<0.00201	0.100	0.0878	88	0.0963	97	70-130	9	35	mg/kg	03.15.18 01:05	

### Surrogate

	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	71		88		70-130	%	03.15.18 01:05
4-Bromofluorobenzene	127		119		70-130	%	03.15.18 01:05

MS/MSD Percent Recovery  
Relative Percent Difference  
LCS/LCSD Recovery

$[D] = 100 * (C-A) / B$   
 $RPD = 200 * | (C-E) / (C+E) |$   
 $[D] = 100 * (C) / [B]$

LCS = Laboratory Control Sample  
A = Parent Result  
C = MS/LCS Result  
E = MSD/LCSD Result

MS = Matrix Spike  
B = Spike Added  
D = MSD/LCSD % Rec



Client / Reporting Information				Project Information				Analytical Information				Matrix Codes			
Company Name / Branch: LTE / Permian				Project Name/Number: Nash #42				Xenco Quote #				Xenco Job #			
Company Address: 3300 N. A Street Bldg 1 Suite 103 Midland TX 79705				Project Location: NIM				Xenon				5788896			
Email: Abaker@ltenv.com				Invoice To: NIM				Xenon				5788896			
Phone No: 432-704-5178				XTO Energy - Kyle Little				Xenon				5788896			
Project Contact: Adrian Baker				PO Number: 30-015-37194				Xenon				5788896			
Sampler's Name: Aaron Williamson				Field ID / Point of Collection				Xenon				5788896			
				Collection				Xenon				5788896			
				Number of preserved bottles				Xenon				5788896			
				Btx EPA Method 8021				Xenon				5788896			
				TPH EPA Method 8015				Xenon				5788896			
				Chloride EPA Method 300.1				Xenon				5788896			
				Field Comments				Xenon				5788896			
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				NaOH/Zn Acetate				Xenon				5788896			
				HNO3				Xenon				5788896			
				H2SO4				Xenon				5788896			
				NaOH				Xenon				5788896			
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				GW = Ground Water				Xenon				5788896			
				DW = Drinking Water				Xenon				5788896			
				P = Product				Xenon				5788896			
				SW = Surface water				Xenon				5788896			
				SL = Sludge				Xenon				5788896			
				OW = Ocean/Sea Water				Xenon				5788896			
				WI = Wipe				Xenon				5788896			
				O = Oil				Xenon				5788896			
				WW = Waste Water				Xenon				5788896			



# XENCO Laboratories

## Prelogin/Nonconformance Report- Sample Log-In



**Client:** LT Environmental, Inc.

**Date/ Time Received:** 03/10/2018 12:21:00 PM

**Work Order #:** 578896

**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)?	1.9
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	N/A
#5 Custody Seals intact on sample bottles?	N/A
#6 *Custody Seals Signed and dated?	N/A
#7 *Chain of Custody present?	Yes
#8 Any missing/extra samples?	No
#9 Chain of Custody signed when relinquished/ received?	Yes
#10 Chain of Custody agrees with sample labels/matrix?	Yes
#11 Container label(s) legible and intact?	Yes
#12 Samples in proper container/ bottle?	Yes
#13 Samples properly preserved?	Yes
#14 Sample container(s) intact?	Yes
#15 Sufficient sample amount for indicated test(s)?	Yes
#16 All samples received within hold time?	Yes
#17 Subcontract of sample(s)?	N/A
#18 Water VOC samples have zero headspace?	N/A

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

Analyst:

PH Device/Lot#:

Checklist completed by:   
Katie Lowe

Date: 03/10/2018

Checklist reviewed by:   
Jessica Kramer

Date: 03/12/2018

# Analytical Report 585763

for  
**LT Environmental, Inc.**

**Project Manager: Adrian Baker**

**Nash Draw 42**

**18-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)



18-MAY-18

Project Manager: **Adrian Baker**  
**LT Environmental, Inc.**  
4600 W. 60th Avenue  
Arvada, CO 80003

Reference: XENCO Report No(s): **585763**  
**Nash Draw 42**  
Project Address: NM

**Adrian Baker:**

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) 585763. 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. 585763 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,

---

**Jessica Kramer**  
Project Assistant

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

*Certified and approved by numerous States and Agencies.*

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

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



## Sample Cross Reference 585763



**LT Environmental, Inc., Arvada, CO**

Nash Draw 42

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
EX-5	S	05-10-18 10:15	3 ft	585763-001



## CASE NARRATIVE

*Client Name: LT Environmental, Inc.*

*Project Name: Nash Draw 42*

Project ID:

Work Order Number(s): 585763

Report Date: 18-MAY-18

Date Received: 05/11/2018

---

**Sample receipt non conformances and comments:**

None

---

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

None

**Analytical non conformances and comments:**

Batch: LBA-3050565 BTEX by EPA 8021B

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





# Certificate of Analysis Summary 585763

LT Environmental, Inc., Arvada, CO

Project Name: Nash Draw 42



Project Id:

Contact: Adrian Baker

Project Location: NM

Date Received in Lab: Fri May-11-18 10:55 am

Report Date: 18-MAY-18

Project Manager: Jessica Kramer

<b>Analysis Requested</b>	<b>Lab Id:</b>	585763-001					
	<b>Field Id:</b>	EX-5					
	<b>Depth:</b>	3- ft					
	<b>Matrix:</b>	SOIL					
	<b>Sampled:</b>	May-10-18 10:15					
<b>BTEX by EPA 8021B</b>	<b>Extracted:</b>	May-17-18 15:40					
	<b>Analyzed:</b>	May-17-18 19:12					
	<b>Units/RL:</b>	mg/kg RL					
	Benzene	<0.00201 0.00201					
	Toluene	<0.00201 0.00201					
	Ethylbenzene	<0.00201 0.00201					
	m,p-Xylenes	<0.00402 0.00402					
	o-Xylene	<0.00201 0.00201					
	Total Xylenes	<0.00201 0.00201					
	Total BTEX	<0.00201 0.00201					
<b>Inorganic Anions by EPA 300</b>	<b>Extracted:</b>	May-14-18 15:30					
	<b>Analyzed:</b>	May-14-18 18:38					
	<b>Units/RL:</b>	mg/kg RL					
	Chloride	109 50.0					
<b>TPH by SW8015 Mod</b>	<b>Extracted:</b>	May-12-18 10:00					
	<b>Analyzed:</b>	May-13-18 11:10					
	<b>Units/RL:</b>	mg/kg RL					
	Gasoline Range Hydrocarbons (GRO)	<15.0 15.0					
	Diesel Range Organics (DRO)	<15.0 15.0					
	Oil Range Hydrocarbons (ORO)	<15.0 15.0					
	Total TPH	<15.0 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: 1.0%

Jessica Kramer

Jessica Kramer  
Project Assistant



# Certificate of Analytical Results 585763



## LT Environmental, Inc., Arvada, CO

Nash Draw 42

Sample Id: **EX-5**  
Lab Sample Id: 585763-001

Matrix: Soil  
Date Collected: 05.10.18 10.15

Date Received: 05.11.18 10.55  
Sample Depth: 3 ft

Analytical Method: Inorganic Anions by EPA 300  
Tech: SCM  
Analyst: SCM  
Seq Number: 3050071

Date Prep: 05.14.18 15.30

Prep Method: E300P  
% Moisture:  
Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	109	50.0	mg/kg	05.14.18 18.38		10

Analytical Method: TPH by SW8015 Mod  
Tech: ARM  
Analyst: ARM  
Seq Number: 3049983

Date Prep: 05.12.18 10.00

Prep Method: TX1005P  
% Moisture:  
Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	05.13.18 11.10	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	05.13.18 11.10	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	05.13.18 11.10	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	05.13.18 11.10	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	83	%	70-135	05.13.18 11.10	
o-Terphenyl	84-15-1	86	%	70-135	05.13.18 11.10	





# Certificate of Analytical Results 585763



## LT Environmental, Inc., Arvada, CO

Nash Draw 42

Sample Id: **EX-5**  
Lab Sample Id: 585763-001

Matrix: Soil  
Date Collected: 05.10.18 10.15

Date Received: 05.11.18 10.55  
Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALJ

% Moisture:

Analyst: ALJ

Date Prep: 05.17.18 15.40

Basis: Wet Weight

Seq Number: 3050565

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	05.17.18 19.12	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	05.17.18 19.12	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	05.17.18 19.12	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	05.17.18 19.12	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	05.17.18 19.12	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	05.17.18 19.12	U	1
Total BTEX		<0.00201	0.00201	mg/kg	05.17.18 19.12	U	1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
1,4-Difluorobenzene	540-36-3	78	%	70-130	05.17.18 19.12		
4-Bromofluorobenzene	460-00-4	87	%	70-130	05.17.18 19.12		

- 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      **MQL** 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



## QC Summary 585763

### LT Environmental, Inc.

Nash Draw 42

**Analytical Method: Inorganic Anions by EPA 300**

Seq Number: 3050071

MB Sample Id: 7644694-1-BLK

Matrix: Solid

LCS Sample Id: 7644694-1-BKS

Prep Method: E300P

Date Prep: 05.14.18

LCSD Sample Id: 7644694-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<5.00	250	230	92	225	90	90-110	2	20	mg/kg	05.14.18 16:08	

**Analytical Method: Inorganic Anions by EPA 300**

Seq Number: 3050071

Parent Sample Id: 585760-002

Matrix: Soil

MS Sample Id: 585760-002 S

Prep Method: E300P

Date Prep: 05.14.18

MSD Sample Id: 585760-002 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	54.6	250	322	107	314	104	90-110	3	20	mg/kg	05.14.18 16:26	

**Analytical Method: Inorganic Anions by EPA 300**

Seq Number: 3050071

Parent Sample Id: 585761-002

Matrix: Soil

MS Sample Id: 585761-002 S

Prep Method: E300P

Date Prep: 05.14.18

MSD Sample Id: 585761-002 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<5.00	250	257	103	246	98	90-110	4	20	mg/kg	05.14.18 17:50	

**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3049983

MB Sample Id: 7644589-1-BLK

Matrix: Solid

LCS Sample Id: 7644589-1-BKS

Prep Method: TX1005P

Date Prep: 05.12.18

LCSD Sample Id: 7644589-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<15.0	1000	1040	104	991	99	70-135	5	20	mg/kg	05.13.18 04:49	
Diesel Range Organics (DRO)	<15.0	1000	1130	113	1070	107	70-135	5	20	mg/kg	05.13.18 04:49	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	102		125		113		70-135	%	05.13.18 04:49
o-Terphenyl	106		116		102		70-135	%	05.13.18 04:49

MS/MSD Percent Recovery  
Relative Percent Difference  
LCS/LCSD Recovery  
Log Difference

$[D] = 100 * (C - A) / B$   
 $RPD = 200 * |(C - E) / (C + E)|$   
 $[D] = 100 * (C) / [B]$   
Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control Sample  
A = Parent Result  
C = MS/LCS Result  
E = MSD/LCSD Result

MS = Matrix Spike  
B = Spike Added  
D = MSD/LCSD % Rec



# QC Summary 585763

## LT Environmental, Inc.

Nash Draw 42

### Analytical Method: TPH by SW8015 Mod

Seq Number: 3049983

Parent Sample Id: 585815-001

Matrix: Soil

MS Sample Id: 585815-001 S

Prep Method: TX1005P

Date Prep: 05.12.18

MSD Sample Id: 585815-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<15.0	997	979	98	898	90	70-135	9	20	mg/kg	05.13.18 06:11	
Diesel Range Organics (DRO)	<15.0	997	1070	107	995	100	70-135	7	20	mg/kg	05.13.18 06:11	

### Surrogate

	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	116		107		70-135	%	05.13.18 06:11
o-Terphenyl	108		95		70-135	%	05.13.18 06:11

### Analytical Method: BTEX by EPA 8021B

Seq Number: 3050565

MB Sample Id: 7644971-1-BLK

Matrix: Solid

LCS Sample Id: 7644971-1-BKS

Prep Method: SW5030B

Date Prep: 05.17.18

LCSD Sample Id: 7644971-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00200	0.100	0.112	112	0.0963	96	70-130	15	35	mg/kg	05.17.18 15:15	
Toluene	<0.00200	0.100	0.111	111	0.0949	95	70-130	16	35	mg/kg	05.17.18 15:15	
Ethylbenzene	<0.00200	0.100	0.111	111	0.0954	95	70-130	15	35	mg/kg	05.17.18 15:15	
m,p-Xylenes	<0.00401	0.200	0.236	118	0.200	100	70-130	17	35	mg/kg	05.17.18 15:15	
o-Xylene	<0.00200	0.100	0.116	116	0.0986	99	70-130	16	35	mg/kg	05.17.18 15:15	

### Surrogate

	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	104		97		109		70-130	%	05.17.18 15:15
4-Bromofluorobenzene	83		130		109		70-130	%	05.17.18 15:15

### Analytical Method: BTEX by EPA 8021B

Seq Number: 3050565

Parent Sample Id: 585944-001

Matrix: Soil

MS Sample Id: 585944-001 S

Prep Method: SW5030B

Date Prep: 05.17.18

MSD Sample Id: 585944-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00199	0.0994	0.0827	83	0.0926	93	70-130	11	35	mg/kg	05.17.18 15:57	
Toluene	<0.00199	0.0994	0.0783	79	0.0851	85	70-130	8	35	mg/kg	05.17.18 15:57	
Ethylbenzene	<0.00199	0.0994	0.0706	71	0.0796	80	70-130	12	35	mg/kg	05.17.18 15:57	
m,p-Xylenes	<0.00398	0.199	0.146	73	0.166	83	70-130	13	35	mg/kg	05.17.18 15:57	
o-Xylene	<0.00199	0.0994	0.0827	83	0.0821	82	70-130	1	35	mg/kg	05.17.18 15:57	

### Surrogate

	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	102		105		70-130	%	05.17.18 15:57
4-Bromofluorobenzene	112		104		70-130	%	05.17.18 15:57

MS/MSD Percent Recovery  
Relative Percent Difference  
LCS/LCSD Recovery  
Log Difference

$[D] = 100 * (C - A) / B$   
 $RPD = 200 * |(C - E) / (C + E)|$   
 $[D] = 100 * (C) / [B]$   
 $\text{Log Diff.} = \text{Log}(\text{Sample Duplicate}) - \text{Log}(\text{Original Sample})$

LCS = Laboratory Control Sample  
A = Parent Result  
C = MS/LCS Result  
E = MSD/LCSD Result

MS = Matrix Spike  
B = Spike Added  
D = MSD/LCSD % Rec

# CHAIN OF CUSTODY

Page 1 of 1

San Antonio, Texas (210-509-3334)  
Midland, Texas (432-704-5251)

[www.xenco.com](http://www.xenco.com)

Phoenix, Arizona (480-355-0900)

Xenco Quote #

Xenco Job #

585743

Client / Reporting Information		Project Information		Analytical Information		Matrix Codes									
Company Name / Branch: LT Environmental, Inc. - Permian Office		Project Name/Number: Nash Draw 42													
Company Address: 3300 North "A" Street, Building 1, Unit #103, Midland, TX 79705		Project Location: NM													
Email: Abaker@LTENV.com Phone No: (432) 704-5178		Invoice To: XTO Energy - Kyle Littlell													
Project Contact: Adrian Baker		PO Number: 30-015-37194 (ARP-4253)													
Sampler's Name: Michael A Wicker															
No.	Field ID / Point of Collection	Sample Depth	Date	Time	Matrix	# of bottles	HCl	NaOH/Zn Acetate	HNO3	H2SO4	NaOH	NaHSO4	MEOH	NONE	Field Comments
1	EX-5	3'	5/10/18	1015	S	1									BTEX 8021 TPH 8015B CI-
2															
3															
4															
5															
6															
7															
8															
9															
10															
Turnaround Time (Business days)															
<input type="checkbox"/> Same Day TAT <input type="checkbox"/> Next Day EMERGENCY <input type="checkbox"/> 2 Day EMERGENCY <input type="checkbox"/> 3 Day EMERGENCY		<input type="checkbox"/> 5 Day TAT <input checked="" type="checkbox"/> 7 Day TAT <input type="checkbox"/> Contract TAT		<input type="checkbox"/> Level II Std QC <input type="checkbox"/> Level III Std QC+ Forms <input type="checkbox"/> Level 3 (CLP Forms)		<input type="checkbox"/> Level IV (Full Data Pkg /raw data) <input type="checkbox"/> TRRP Level IV <input type="checkbox"/> UST / RG -411 <input type="checkbox"/> TRRP Checklist		Temp: 21 CF: (0-6: -0.2°C) (6-23: +0.2°C) Corrected Temp: 1.9		IR ID: R-8					
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															
Relinquished by Sampler:		Date Time:		Received By:		Relinquished By:		Date Time:		Received By:		Date Time:		Received By:	
1		5/10 12:40		1		2		5/10 13:40		2		5/10 13:40		2	
3		5/10 3:30P		3		4		5/10 3:30P		4		5/10 3:30P		4	
Relinquished by:		Date Time:		Received By:		Relinquished By:		Date Time:		Received By:		Date Time:		Received By:	
5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	
Relinquished by:		Date Time:		Received By:		Relinquished By:		Date Time:		Received By:		Date Time:		Received By:	
5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	
Relinquished by:		Date Time:		Received By:		Relinquished By:		Date Time:		Received By:		Date Time:		Received By:	
5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	
Relinquished by:		Date Time:		Received By:		Relinquished By:		Date Time:		Received By:		Date Time:		Received By:	
5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	
Relinquished by:		Date Time:		Received By:		Relinquished By:		Date Time:		Received By:		Date Time:		Received By:	
5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	
Relinquished by:		Date Time:		Received By:		Relinquished By:		Date Time:		Received By:		Date Time:		Received By:	
5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	
Relinquished by:		Date Time:		Received By:		Relinquished By:		Date Time:		Received By:		Date Time:		Received By:	
5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	
Relinquished by:		Date Time:		Received By:		Relinquished By:		Date Time:		Received By:		Date Time:		Received By:	
5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	
Relinquished by:		Date Time:		Received By:		Relinquished By:		Date Time:		Received By:		Date Time:		Received By:	
5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	
Relinquished by:		Date Time:		Received By:		Relinquished By:		Date Time:		Received By:		Date Time:		Received By:	
5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	
Relinquished by:		Date Time:		Received By:		Relinquished By:		Date Time:		Received By:		Date Time:		Received By:	
5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	
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5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	
Relinquished by:		Date Time:		Received By:		Relinquished By:		Date Time:		Received By:		Date Time:		Received By:	
5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	
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5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	
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5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	
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5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	
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5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	
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5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	
Relinquished by:		Date Time:		Received By:		Relinquished By:		Date Time:		Received By:		Date Time:		Received By:	
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5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	
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5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	
Relinquished by:		Date Time:		Received By:		Relinquished By:		Date Time:		Received By:		Date Time:		Received By:	
5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	
Relinquished by:		Date Time:		Received By:		Relinquished By:		Date Time:		Received By:		Date Time:		Received By:	
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5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	
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5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	
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5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	
Relinquished by:		Date Time:		Received By:		Relinquished By:		Date Time:		Received By:		Date Time:		Received By:	
5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	
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5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	
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5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	
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5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	
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5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	
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Relinquished by:		Date Time:		Received By:		Relinquished By:		Date Time:		Received By:		Date Time:		Received By:	
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Relinquished by:		Date Time:		Received By:		Relinquished By:		Date Time:		Received By:		Date Time:		Received By:	
5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	
Relinquished by:		Date Time:		Received By:		Relinquished By:		Date Time:		Received By:		Date Time:		Received By:	
5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	
Relinquished by:		Date Time:		Received By:		Relinquished By:		Date Time:		Received By:		Date Time:		Received By:	
5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	
Relinquished by:		Date Time:		Received By:		Relinquished By:		Date Time:		Received By:		Date Time:		Received By:	
5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	
Relinquished by:		Date Time:		Received By:		Relinquished By:		Date Time:		Received By:		Date Time:		Received By:	
5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	
Relinquished by:		Date Time:		Received By:		Relinquished By:		Date Time:		Received By:		Date Time:		Received By:	
5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	
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5		5/10 3:30P		5		6		5/10 3:30P		6		5/10 3:30P		6	



# XENCO Laboratories

## Prelogin/Nonconformance Report- Sample Log-In



**Client:** LT Environmental, Inc.

**Date/ Time Received:** 05/11/2018 10:55:00 AM

**Work Order #:** 585763

**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)?	1.9
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	N/A
#5 Custody Seals intact on sample bottles?	N/A
#6 *Custody Seals Signed and dated?	N/A
#7 *Chain of Custody present?	Yes
#8 Any missing/extra samples?	No
#9 Chain of Custody signed when relinquished/ received?	Yes
#10 Chain of Custody agrees with sample labels/matrix?	Yes
#11 Container label(s) legible and intact?	Yes
#12 Samples in proper container/ bottle?	Yes
#13 Samples properly preserved?	Yes
#14 Sample container(s) intact?	Yes
#15 Sufficient sample amount for indicated test(s)?	Yes
#16 All samples received within hold time?	Yes
#17 Subcontract of sample(s)?	N/A
#18 Water VOC samples have zero headspace?	N/A

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

Analyst:

PH Device/Lot#:

Checklist completed by: Brianna Teel  
Brianna Teel

Date: 05/11/2018

Checklist reviewed by: Jessica Kramer  
Jessica Kramer

Date: 05/11/2018



# Analytical Report 578896

for  
**LT Environmental, Inc.**

**Project Manager: Adrian Baker**

**Nash #42**

**05-JUN-18**

Collected By: Client



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

Xenco-Houston (EPA Lab Code: TX00122):  
Texas (T104704215-18-26), 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)



05-JUN-18

Project Manager: **Adrian Baker**  
**LT Environmental, Inc.**  
4600 W. 60th Avenue  
Arvada, CO 80003

Reference: XENCO Report No(s): **578896**  
**Nash #42**  
Project Address: NM

**Adrian Baker:**

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) 578896. 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. 578896 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,

---

**Jessica Kramer**  
Project Assistant

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

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





## Sample Cross Reference 578896



LT Environmental, Inc., Arvada, CO

Nash #42

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
EX-7	S	03-07-18 12:40	4 ft	578896-001
EX-8	S	03-07-18 12:50	4 ft	578896-002
EX-9	S	03-07-18 13:00	4 ft	578896-003
FS-3	S	03-07-18 13:10	4 ft	578896-004



## CASE NARRATIVE

*Client Name: LT Environmental, Inc.*

*Project Name: Nash #42*

Project ID:

Work Order Number(s): 578896

Report Date: 05-JUN-18

Date Received: 03/10/2018

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**Sample receipt non conformances and comments:**

Client requested to correct sample names. Sample 001 EX-6 TO EX-7, Sample 002 EX-7 to EX-8, Sample 003 EX-8 to EX-9. JKR 06/05/18

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

None

**Analytical non conformances and comments:**

Batch: LBA-3043914 BTEX by EPA 8021B

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



# Certificate of Analysis Summary 578896

LT Environmental, Inc., Arvada, CO

Project Name: Nash #42



Project Id:

Contact: Adrian Baker

Project Location: NM

Date Received in Lab: Sat Mar-10-18 12:21 pm

Report Date: 05-JUN-18

Project Manager: Jessica Kramer

<i>Analysis Requested</i>	<i>Lab Id:</i>	578896-001	578896-002	578896-003	578896-004		
	<i>Field Id:</i>	EX-7	EX-8	EX-9	FS-3		
	<i>Depth:</i>	4- ft	4- ft	4- ft	4- ft		
	<i>Matrix:</i>	SOIL	SOIL	SOIL	SOIL		
	<i>Sampled:</i>	Mar-07-18 12:40	Mar-07-18 12:50	Mar-07-18 13:00	Mar-07-18 13:10		
<b>BTEX by EPA 8021B</b>	<i>Extracted:</i>	Mar-14-18 16:45	Mar-14-18 16:45	Mar-14-18 16:45	Mar-14-18 16:45		
	<i>Analyzed:</i>	Mar-15-18 02:20	Mar-15-18 02:38	Mar-15-18 02:57	Mar-15-18 08:39		
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL		
Benzene		<0.00202 0.00202	<0.00199 0.00199	<0.00200 0.00200	0.162 0.00336		
Toluene		<0.00202 0.00202	<0.00199 0.00199	<0.00200 0.00200	0.158 0.00336		
Ethylbenzene		<0.00202 0.00202	<0.00199 0.00199	<0.00200 0.00200	0.165 0.00336		
m,p-Xylenes		<0.00403 0.00403	<0.00398 0.00398	<0.00399 0.00399	0.321 0.00671		
o-Xylene		<0.00202 0.00202	<0.00199 0.00199	<0.00200 0.00200	0.162 0.00336		
Total Xylenes		<0.00202 0.00202	<0.00199 0.00199	<0.00200 0.00200	0.483 0.00336		
Total BTEX		<0.00202 0.00202	<0.00199 0.00199	<0.00200 0.00200	0.968 0.00336		
<b>Inorganic Anions by EPA 300</b>	<i>Extracted:</i>	Mar-14-18 11:00	Mar-14-18 11:00	Mar-14-18 11:00	Mar-14-18 11:00		
	<i>Analyzed:</i>	Mar-14-18 17:05	Mar-15-18 16:34	Mar-15-18 12:34	Mar-15-18 12:39		
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL		
Chloride		779 50.0	261 4.95	99.9 4.95	152 4.96		
<b>TPH by SW8015 Mod</b>	<i>Extracted:</i>	Mar-12-18 17:00	Mar-12-18 17:00	Mar-12-18 17:00	Mar-12-18 17:00		
	<i>Analyzed:</i>	Mar-13-18 00:32	Mar-13-18 01:32	Mar-13-18 01:51	Mar-13-18 02:10		
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL		
Gasoline Range Hydrocarbons (GRO)		<15.0 15.0	<15.0 15.0	<15.0 15.0	<15.0 15.0		
Diesel Range Organics (DRO)		<15.0 15.0	<15.0 15.0	<15.0 15.0	<15.0 15.0		
Oil Range Hydrocarbons (ORO)		<15.0 15.0	<15.0 15.0	<15.0 15.0	<15.0 15.0		
Total TPH		<15.0 15.0	<15.0 15.0	<15.0 15.0	<15.0 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

*Jessica Kramer*

Jessica Kramer  
Project Assistant



# Certificate of Analytical Results 578896



## LT Environmental, Inc., Arvada, CO

Nash #42

Sample Id: **EX-7**  
Lab Sample Id: 578896-001

Matrix: Soil  
Date Collected: 03.07.18 12.40

Date Received: 03.10.18 12.21  
Sample Depth: 4 ft

Analytical Method: Inorganic Anions by EPA 300  
Tech: OJS  
Analyst: OJS  
Seq Number: 3043793

Date Prep: 03.14.18 11.00

Prep Method: E300P  
% Moisture:  
Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	779	50.0	mg/kg	03.14.18 17.05		10

Analytical Method: TPH by SW8015 Mod  
Tech: ARM  
Analyst: ARM  
Seq Number: 3043522

Date Prep: 03.12.18 17.00

Prep Method: TX1005P  
% Moisture:  
Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	03.13.18 00.32	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	03.13.18 00.32	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	03.13.18 00.32	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	03.13.18 00.32	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	96	%	70-135	03.13.18 00.32	
o-Terphenyl	84-15-1	98	%	70-135	03.13.18 00.32	



# Certificate of Analytical Results 578896



## LT Environmental, Inc., Arvada, CO

Nash #42

Sample Id: **EX-7**  
Lab Sample Id: 578896-001

Matrix: Soil  
Date Collected: 03.07.18 12.40

Date Received: 03.10.18 12.21  
Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Tech: ALJ

Analyst: ALJ

Seq Number: 3043914

Date Prep: 03.14.18 16.45

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00202	0.00202	mg/kg	03.15.18 02.20	U	1
Toluene	108-88-3	<0.00202	0.00202	mg/kg	03.15.18 02.20	U	1
Ethylbenzene	100-41-4	<0.00202	0.00202	mg/kg	03.15.18 02.20	U	1
m,p-Xylenes	179601-23-1	<0.00403	0.00403	mg/kg	03.15.18 02.20	U	1
o-Xylene	95-47-6	<0.00202	0.00202	mg/kg	03.15.18 02.20	U	1
Total Xylenes	1330-20-7	<0.00202	0.00202	mg/kg	03.15.18 02.20	U	1
Total BTEX		<0.00202	0.00202	mg/kg	03.15.18 02.20	U	1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
4-Bromofluorobenzene	460-00-4	126	%	70-130	03.15.18 02.20		
1,4-Difluorobenzene	540-36-3	91	%	70-130	03.15.18 02.20		



# Certificate of Analytical Results 578896



## LT Environmental, Inc., Arvada, CO

Nash #42

Sample Id: **EX-8**  
Lab Sample Id: 578896-002

Matrix: Soil  
Date Collected: 03.07.18 12.50

Date Received: 03.10.18 12.21  
Sample Depth: 4 ft

Analytical Method: Inorganic Anions by EPA 300  
Tech: OJS  
Analyst: OJS  
Seq Number: 3043793

Date Prep: 03.14.18 11.00

Prep Method: E300P  
% Moisture:  
Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	261	4.95	mg/kg	03.15.18 16.34		1

Analytical Method: TPH by SW8015 Mod  
Tech: ARM  
Analyst: ARM  
Seq Number: 3043522

Date Prep: 03.12.18 17.00

Prep Method: TX1005P  
% Moisture:  
Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	03.13.18 01.32	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	03.13.18 01.32	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	03.13.18 01.32	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	03.13.18 01.32	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	91	%	70-135	03.13.18 01.32	
o-Terphenyl	84-15-1	95	%	70-135	03.13.18 01.32	



# Certificate of Analytical Results 578896



## LT Environmental, Inc., Arvada, CO

Nash #42

Sample Id: **EX-8**  
Lab Sample Id: 578896-002

Matrix: Soil  
Date Collected: 03.07.18 12.50

Date Received: 03.10.18 12.21  
Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Tech: ALJ

Analyst: ALJ

Seq Number: 3043914

Date Prep: 03.14.18 16.45

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	03.15.18 02.38	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	03.15.18 02.38	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	03.15.18 02.38	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	03.15.18 02.38	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	03.15.18 02.38	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	03.15.18 02.38	U	1
Total BTEX		<0.00199	0.00199	mg/kg	03.15.18 02.38	U	1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
4-Bromofluorobenzene	460-00-4	117	%	70-130	03.15.18 02.38		
1,4-Difluorobenzene	540-36-3	82	%	70-130	03.15.18 02.38		



# Certificate of Analytical Results 578896



## LT Environmental, Inc., Arvada, CO

Nash #42

Sample Id: **EX-9**  
Lab Sample Id: 578896-003

Matrix: Soil  
Date Collected: 03.07.18 13.00

Date Received: 03.10.18 12.21  
Sample Depth: 4 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: OJS

Analyst: OJS

Seq Number: 3043793

Date Prep: 03.14.18 11.00

Prep Method: E300P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	99.9	4.95	mg/kg	03.15.18 12.34		1

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3043522

Date Prep: 03.12.18 17.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	03.13.18 01.51	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	03.13.18 01.51	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	03.13.18 01.51	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	03.13.18 01.51	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	91	%	70-135	03.13.18 01.51	
o-Terphenyl	84-15-1	95	%	70-135	03.13.18 01.51	





# Certificate of Analytical Results 578896



## LT Environmental, Inc., Arvada, CO

Nash #42

Sample Id: **EX-9**  
Lab Sample Id: 578896-003

Matrix: Soil  
Date Collected: 03.07.18 13.00

Date Received: 03.10.18 12.21  
Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Tech: ALJ

Analyst: ALJ

Seq Number: 3043914

Date Prep: 03.14.18 16.45

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	03.15.18 02.57	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	03.15.18 02.57	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	03.15.18 02.57	U	1
m,p-Xylenes	179601-23-1	<0.00399	0.00399	mg/kg	03.15.18 02.57	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	03.15.18 02.57	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	03.15.18 02.57	U	1
Total BTEX		<0.00200	0.00200	mg/kg	03.15.18 02.57	U	1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
4-Bromofluorobenzene	460-00-4	130	%	70-130	03.15.18 02.57		
1,4-Difluorobenzene	540-36-3	94	%	70-130	03.15.18 02.57		



# Certificate of Analytical Results 578896



## LT Environmental, Inc., Arvada, CO

Nash #42

Sample Id: **FS-3** Matrix: Soil Date Received: 03.10.18 12.21  
Lab Sample Id: 578896-004 Date Collected: 03.07.18 13.10 Sample Depth: 4 ft  
Analytical Method: Inorganic Anions by EPA 300 Prep Method: E300P  
Tech: OJS % Moisture:  
Analyst: OJS Date Prep: 03.14.18 11.00 Basis: Wet Weight  
Seq Number: 3043793

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	152	4.96	mg/kg	03.15.18 12.39		1

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P  
Tech: ARM % Moisture:  
Analyst: ARM Date Prep: 03.12.18 17.00 Basis: Wet Weight  
Seq Number: 3043522

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	03.13.18 02.10	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	03.13.18 02.10	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	03.13.18 02.10	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	03.13.18 02.10	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	88	%	70-135	03.13.18 02.10	
o-Terphenyl	84-15-1	92	%	70-135	03.13.18 02.10	



# Certificate of Analytical Results 578896



## LT Environmental, Inc., Arvada, CO

Nash #42

Sample Id: **FS-3**  
Lab Sample Id: 578896-004

Matrix: Soil  
Date Collected: 03.07.18 13.10

Date Received: 03.10.18 12.21  
Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Tech: ALJ

Analyst: ALJ

Seq Number: 3043914

Date Prep: 03.14.18 16.45

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
<b>Benzene</b>	71-43-2	<b>0.162</b>	0.00336	mg/kg	03.15.18 08.39		1
<b>Toluene</b>	108-88-3	<b>0.158</b>	0.00336	mg/kg	03.15.18 08.39		1
<b>Ethylbenzene</b>	100-41-4	<b>0.165</b>	0.00336	mg/kg	03.15.18 08.39		1
<b>m,p-Xylenes</b>	179601-23-1	<b>0.321</b>	0.00671	mg/kg	03.15.18 08.39		1
<b>o-Xylene</b>	95-47-6	<b>0.162</b>	0.00336	mg/kg	03.15.18 08.39		1
<b>Total Xylenes</b>	1330-20-7	<b>0.483</b>	0.00336	mg/kg	03.15.18 08.39		1
<b>Total BTEX</b>		<b>0.968</b>	0.00336	mg/kg	03.15.18 08.39		1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
4-Bromofluorobenzene	460-00-4	119	%	70-130	03.15.18 08.39		
1,4-Difluorobenzene	540-36-3	88	%	70-130	03.15.18 08.39		

- 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

**MQL** 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



## QC Summary 578896

### LT Environmental, Inc.

Nash #42

**Analytical Method: Inorganic Anions by EPA 300**

Seq Number: 3043793

MB Sample Id: 7640799-1-BLK

Matrix: Solid

LCS Sample Id: 7640799-1-BKS

Prep Method: E300P

Date Prep: 03.14.18

LCSD Sample Id: 7640799-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<5.00	250	250	100	251	100	90-110	0	20	mg/kg	03.14.18 15:40	

**Analytical Method: Inorganic Anions by EPA 300**

Seq Number: 3043793

Parent Sample Id: 578842-001

Matrix: Soil

MS Sample Id: 578842-001 S

Prep Method: E300P

Date Prep: 03.14.18

MSD Sample Id: 578842-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<4.95	248	257	104	246	99	90-110	4	20	mg/kg	03.14.18 15:55	

**Analytical Method: Inorganic Anions by EPA 300**

Seq Number: 3043793

Parent Sample Id: 578897-001

Matrix: Soil

MS Sample Id: 578897-001 S

Prep Method: E300P

Date Prep: 03.14.18

MSD Sample Id: 578897-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<4.95	248	275	111	290	117	90-110	5	20	mg/kg	03.14.18 17:32	X

**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3043522

MB Sample Id: 7640686-1-BLK

Matrix: Solid

LCS Sample Id: 7640686-1-BKS

Prep Method: TX1005P

Date Prep: 03.12.18

LCSD Sample Id: 7640686-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<15.0	1000	914	91	909	91	70-135	1	35	mg/kg	03.12.18 20:15	
Diesel Range Organics (DRO)	<15.0	1000	825	83	813	81	70-135	1	35	mg/kg	03.12.18 20:15	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	86		98		102		70-135	%	03.12.18 20:15
o-Terphenyl	93		92		90		70-135	%	03.12.18 20:15

MS/MSD Percent Recovery  
Relative Percent Difference  
LCS/LCSD Recovery  
Log Difference

$[D] = 100 * (C - A) / B$   
 $RPD = 200 * |(C - E) / (C + E)|$   
 $[D] = 100 * (C) / [B]$   
Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control Sample  
A = Parent Result  
C = MS/LCS Result  
E = MSD/LCSD Result

MS = Matrix Spike  
B = Spike Added  
D = MSD/LCSD % Rec



# QC Summary 578896

## LT Environmental, Inc.

Nash #42

### Analytical Method: TPH by SW8015 Mod

Seq Number: 3043522

Parent Sample Id: 578928-001

Matrix: Soil

MS Sample Id: 578928-001 S

Prep Method: TX1005P

Date Prep: 03.12.18

MSD Sample Id: 578928-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	3700	999	3980	28	3700	0	70-135	7	35	mg/kg	03.12.18 21:15	X
Diesel Range Organics (DRO)	3520	999	3420	0	3200	0	70-135	7	35	mg/kg	03.12.18 21:15	X

### Surrogate

	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	100		97		70-135	%	03.12.18 21:15
o-Terphenyl	106		106		70-135	%	03.12.18 21:15

### Analytical Method: BTEX by EPA 8021B

Seq Number: 3043914

MB Sample Id: 7640818-1-BLK

Matrix: Solid

LCS Sample Id: 7640818-1-BKS

Prep Method: SW5030B

Date Prep: 03.14.18

LCSD Sample Id: 7640818-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00201	0.100	0.115	115	0.0834	83	70-130	32	35	mg/kg	03.15.18 00:30	
Toluene	<0.00201	0.100	0.111	111	0.0819	81	70-130	30	35	mg/kg	03.15.18 00:30	
Ethylbenzene	<0.00201	0.100	0.114	114	0.0873	86	70-130	27	35	mg/kg	03.15.18 00:30	
m,p-Xylenes	<0.00402	0.201	0.223	111	0.169	84	70-130	28	35	mg/kg	03.15.18 00:30	
o-Xylene	<0.00201	0.100	0.114	114	0.0882	87	70-130	26	35	mg/kg	03.15.18 00:30	

### Surrogate

	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	87		73		71		70-130	%	03.15.18 00:30
4-Bromofluorobenzene	123		129		127		70-130	%	03.15.18 00:30

### Analytical Method: BTEX by EPA 8021B

Seq Number: 3043914

Parent Sample Id: 578896-001

Matrix: Soil

MS Sample Id: 578896-001 S

Prep Method: SW5030B

Date Prep: 03.14.18

MSD Sample Id: 578896-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00201	0.100	0.0831	83	0.0961	96	70-130	15	35	mg/kg	03.15.18 01:05	
Toluene	<0.00201	0.100	0.0816	82	0.0938	94	70-130	14	35	mg/kg	03.15.18 01:05	
Ethylbenzene	<0.00201	0.100	0.0870	87	0.0977	98	70-130	12	35	mg/kg	03.15.18 01:05	
m,p-Xylenes	<0.00402	0.201	0.168	84	0.191	96	70-130	13	35	mg/kg	03.15.18 01:05	
o-Xylene	<0.00201	0.100	0.0878	88	0.0963	97	70-130	9	35	mg/kg	03.15.18 01:05	

### Surrogate

	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	71		88		70-130	%	03.15.18 01:05
4-Bromofluorobenzene	127		119		70-130	%	03.15.18 01:05

MS/MSD Percent Recovery  
Relative Percent Difference  
LCS/LCSD Recovery  
Log Difference

$[D] = 100 * (C - A) / B$   
 $RPD = 200 * |(C - E) / (C + E)|$   
 $[D] = 100 * (C) / [B]$   
 $\text{Log Diff.} = \text{Log}(\text{Sample Duplicate}) - \text{Log}(\text{Original Sample})$

LCS = Laboratory Control Sample  
A = Parent Result  
C = MS/LCS Result  
E = MSD/LCSD Result

MS = Matrix Spike  
B = Spike Added  
D = MSD/LCSD % Rec



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

San Antonio, Texas (210-509-3334)  
Midland, Texas (432-704-5251)

Phoenix, Arizona (480-355-0900)

www.xenco.com

<b>Client / Reporting Information</b>				<b>Project Information</b>				<b>Analytical Information</b>				<b>Matrix Codes</b>			
Company Name / Branch: LTE / Permian				Project Name/Number: Nash #42				Xenoco Job # 5788996				W = Water S = Soil/Sed/Solid GW = Ground Water DW = Drinking Water P = Product SW = Surface water SL = Sludge OW = Ocean/Sea Water WI = Wipe O = Oil WW = Waste Water A = Air			
Company Address: 3300 N. A Street Bldg 1 Suite 103 Midland TX 79705				Project Location: NIM				XTO Energy - Kyle Little							
Email: Abaker@ltenv.com				Phone No: 432-704-5178				Invoice To:							
Project Contact: Adrian Baker				PO Number: 30-015-37194				Btex EPA Method 8021							
Sampler's Name: Aaron Williamson								TPH EPA Method 8015							
								Chloride EPA Method 300.1							

No.	Field ID / Point of Collection	Collection			Number of preserved bottles										Field Comments			
		Sample Depth	Date	Time	Matrix	# of bottles	HCl	NaOH/Zn Acetate	HNO3	H2SO4	NaOH	NaHSO4	MEOH	NONE				
1	EX-6	4'	3-7-18	1240	S	1												
2	EX-7	4'		1250	S	1												
3	EX-8	4'		1300	S	1												
4	FS-3	4'		1310	S	1												
5																		
6																		
7																		
8																		
9																		
10																		

Turnaround Time (Business days)				Data Deliverable Information				Notes:			
<input type="checkbox"/> Same Day TAT <input type="checkbox"/> Next Day EMERGENCY <input type="checkbox"/> 2 Day EMERGENCY <input type="checkbox"/> 3 Day EMERGENCY				<input type="checkbox"/> 5 Day TAT <input type="checkbox"/> 7 Day TAT <input type="checkbox"/> Contract TAT <input checked="" type="checkbox"/> STANDARD TAT				<input type="checkbox"/> Level II Std QC <input type="checkbox"/> Level III Std QC+ Forms <input type="checkbox"/> Level 3 (CLP Forms) <input type="checkbox"/> TRRP Checklist			
TAT Starts Day received by Lab, if received by 5:00 pm								AR1-30-015-37194 30-015-37194			

SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COURIER DELIVERY				FED-EX / UPS: Tracking #			
Relinquished by Sampler:		Received By:		Relinquished By:		Received By:	
3-7-18		3-7-18		3-7-18		3-7-18	
12:00		12:00		12:00		12:00	
3-7-18		3-7-18		3-7-18		3-7-18	
12:00		12:00		12:00		12:00	
3-7-18		3-7-18		3-7-18		3-7-18	
12:00		12:00		12:00		12:00	

Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenoco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Xenoco will be liable only for the cost of samples received by Xenoco but not for the cost of samples received by client company. Any samples received by Xenoco but not for the cost of samples received by client company. Any samples received by Xenoco but not for the cost of samples received by client company.

Temp: 2.1  
CF: (0-6; -0.2°C)  
(6-23; +0.2°C)  
Corrected Temp: 1.9

IR ID: R-8



# XENCO Laboratories

## Prelogin/Nonconformance Report- Sample Log-In



**Client:** LT Environmental, Inc.

**Date/ Time Received:** 03/10/2018 12:21:00 PM

**Work Order #:** 578896

**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)?	1.9
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	N/A
#5 Custody Seals intact on sample bottles?	N/A
#6 *Custody Seals Signed and dated?	N/A
#7 *Chain of Custody present?	Yes
#8 Any missing/extra samples?	No
#9 Chain of Custody signed when relinquished/ received?	Yes
#10 Chain of Custody agrees with sample labels/matrix?	Yes
#11 Container label(s) legible and intact?	Yes
#12 Samples in proper container/ bottle?	Yes
#13 Samples properly preserved?	Yes
#14 Sample container(s) intact?	Yes
#15 Sufficient sample amount for indicated test(s)?	Yes
#16 All samples received within hold time?	Yes
#17 Subcontract of sample(s)?	N/A
#18 Water VOC samples have zero headspace?	N/A

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

Analyst:

PH Device/Lot#:

Checklist completed by:   
Katie Lowe

Date: 03/10/2018

Checklist reviewed by:   
Jessica Kramer

Date: 03/12/2018



# Analytical Report 585763

for  
**LT Environmental, Inc.**

**Project Manager: Adrian Baker**

**Nash Draw 42**

**05-JUN-18**

Collected By: Client



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

Xenco-Houston (EPA Lab Code: TX00122):  
Texas (T104704215-18-26), 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)



05-JUN-18

Project Manager: **Adrian Baker**  
**LT Environmental, Inc.**  
4600 W. 60th Avenue  
Arvada, CO 80003

Reference: XENCO Report No(s): **585763**  
**Nash Draw 42**  
Project Address: NM

**Adrian Baker:**

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) 585763. 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. 585763 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,

---

**Jessica Kramer**  
Project Assistant

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

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



## Sample Cross Reference 585763



**LT Environmental, Inc., Arvada, CO**

Nash Draw 42

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
EX-10	S	05-10-18 10:15	3 ft	585763-001



## CASE NARRATIVE

*Client Name: LT Environmental, Inc.*

*Project Name: Nash Draw 42*

Project ID:  
Work Order Number(s): 585763

Report Date: 05-JUN-18  
Date Received: 05/11/2018

---

**Sample receipt non conformances and comments:**

Client requested to correct sample name. Sample 001 EX-5 to EX-10. New version generated. JKR  
06/05/18

---

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

None

**Analytical non conformances and comments:**

Batch: LBA-3050565 BTEX by EPA 8021B

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



# Certificate of Analysis Summary 585763

LT Environmental, Inc., Arvada, CO

Project Name: Nash Draw 42



Project Id:

Contact: Adrian Baker

Project Location: NM

Date Received in Lab: Fri May-11-18 10:55 am

Report Date: 05-JUN-18

Project Manager: Jessica Kramer

<b>Analysis Requested</b>	<b>Lab Id:</b>	585763-001					
	<b>Field Id:</b>	EX-10					
	<b>Depth:</b>	3- ft					
	<b>Matrix:</b>	SOIL					
	<b>Sampled:</b>	May-10-18 10:15					
<b>BTEX by EPA 8021B</b>	<b>Extracted:</b>	May-17-18 15:40					
	<b>Analyzed:</b>	May-17-18 19:12					
	<b>Units/RL:</b>	mg/kg RL					
	Benzene	<0.00201 0.00201					
	Toluene	<0.00201 0.00201					
	Ethylbenzene	<0.00201 0.00201					
	m,p-Xylenes	<0.00402 0.00402					
	o-Xylene	<0.00201 0.00201					
	Total Xylenes	<0.00201 0.00201					
	Total BTEX	<0.00201 0.00201					
<b>Inorganic Anions by EPA 300</b>	<b>Extracted:</b>	May-14-18 15:30					
	<b>Analyzed:</b>	May-14-18 18:38					
	<b>Units/RL:</b>	mg/kg RL					
	Chloride	109 50.0					
<b>TPH by SW8015 Mod</b>	<b>Extracted:</b>	May-12-18 10:00					
	<b>Analyzed:</b>	May-13-18 11:10					
	<b>Units/RL:</b>	mg/kg RL					
	Gasoline Range Hydrocarbons (GRO)	<15.0 15.0					
	Diesel Range Organics (DRO)	<15.0 15.0					
	Oil Range Hydrocarbons (ORO)	<15.0 15.0					
	Total TPH	<15.0 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

Jessica Kramer

Jessica Kramer  
Project Assistant



# Certificate of Analytical Results 585763



## LT Environmental, Inc., Arvada, CO

Nash Draw 42

Sample Id: **EX-10**  
Lab Sample Id: 585763-001

Matrix: Soil  
Date Collected: 05.10.18 10.15

Date Received: 05.11.18 10.55  
Sample Depth: 3 ft

Analytical Method: Inorganic Anions by EPA 300  
Tech: SCM  
Analyst: SCM  
Seq Number: 3050071

Date Prep: 05.14.18 15.30

Prep Method: E300P  
% Moisture:  
Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	109	50.0	mg/kg	05.14.18 18.38		10

Analytical Method: TPH by SW8015 Mod  
Tech: ARM  
Analyst: ARM  
Seq Number: 3049983

Date Prep: 05.12.18 10.00

Prep Method: TX1005P  
% Moisture:  
Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	05.13.18 11.10	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	05.13.18 11.10	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	05.13.18 11.10	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	05.13.18 11.10	U	1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
1-Chlorooctane	111-85-3	83	%	70-135	05.13.18 11.10		
o-Terphenyl	84-15-1	86	%	70-135	05.13.18 11.10		



# Certificate of Analytical Results 585763



## LT Environmental, Inc., Arvada, CO

Nash Draw 42

Sample Id: **EX-10**  
Lab Sample Id: 585763-001

Matrix: Soil  
Date Collected: 05.10.18 10.15

Date Received: 05.11.18 10.55  
Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B

Tech: ALJ

Analyst: ALJ

Seq Number: 3050565

Date Prep: 05.17.18 15.40

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	05.17.18 19.12	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	05.17.18 19.12	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	05.17.18 19.12	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	05.17.18 19.12	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	05.17.18 19.12	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	05.17.18 19.12	U	1
Total BTEX		<0.00201	0.00201	mg/kg	05.17.18 19.12	U	1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
1,4-Difluorobenzene	540-36-3	78	%	70-130	05.17.18 19.12		
4-Bromofluorobenzene	460-00-4	87	%	70-130	05.17.18 19.12		

- 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





# QC Summary 585763

## LT Environmental, Inc.

Nash Draw 42

### Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3050071

MB Sample Id: 7644694-1-BLK

Matrix: Solid

LCS Sample Id: 7644694-1-BKS

Prep Method: E300P

Date Prep: 05.14.18

LCSD Sample Id: 7644694-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<5.00	250	230	92	225	90	90-110	2	20	mg/kg	05.14.18 16:08	

### Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3050071

Parent Sample Id: 585760-002

Matrix: Soil

MS Sample Id: 585760-002 S

Prep Method: E300P

Date Prep: 05.14.18

MSD Sample Id: 585760-002 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	54.6	250	322	107	314	104	90-110	3	20	mg/kg	05.14.18 16:26	

### Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3050071

Parent Sample Id: 585761-002

Matrix: Soil

MS Sample Id: 585761-002 S

Prep Method: E300P

Date Prep: 05.14.18

MSD Sample Id: 585761-002 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<5.00	250	257	103	246	98	90-110	4	20	mg/kg	05.14.18 17:50	

### Analytical Method: TPH by SW8015 Mod

Seq Number: 3049983

MB Sample Id: 7644589-1-BLK

Matrix: Solid

LCS Sample Id: 7644589-1-BKS

Prep Method: TX1005P

Date Prep: 05.12.18

LCSD Sample Id: 7644589-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<15.0	1000	1040	104	991	99	70-135	5	20	mg/kg	05.13.18 04:49	
Diesel Range Organics (DRO)	<15.0	1000	1130	113	1070	107	70-135	5	20	mg/kg	05.13.18 04:49	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	102		125		113		70-135	%	05.13.18 04:49
o-Terphenyl	106		116		102		70-135	%	05.13.18 04:49

MS/MSD Percent Recovery  
Relative Percent Difference  
LCS/LCSD Recovery  
Log Difference

$[D] = 100 * (C-A) / B$   
 $RPD = 200 * |(C-E) / (C+E)|$   
 $[D] = 100 * (C) / [B]$   
 Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control Sample  
A = Parent Result  
C = MS/LCS Result  
E = MSD/LCSD Result

MS = Matrix Spike  
B = Spike Added  
D = MSD/LCSD % Rec



# QC Summary 585763

## LT Environmental, Inc.

Nash Draw 42

### Analytical Method: TPH by SW8015 Mod

Seq Number: 3049983

Parent Sample Id: 585815-001

Matrix: Soil

MS Sample Id: 585815-001 S

Prep Method: TX1005P

Date Prep: 05.12.18

MSD Sample Id: 585815-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<15.0	997	979	98	898	90	70-135	9	20	mg/kg	05.13.18 06:11	
Diesel Range Organics (DRO)	<15.0	997	1070	107	995	100	70-135	7	20	mg/kg	05.13.18 06:11	

### Surrogate

	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	116		107		70-135	%	05.13.18 06:11
o-Terphenyl	108		95		70-135	%	05.13.18 06:11

### Analytical Method: BTEX by EPA 8021B

Seq Number: 3050565

MB Sample Id: 7644971-1-BLK

Matrix: Solid

LCS Sample Id: 7644971-1-BKS

Prep Method: SW5030B

Date Prep: 05.17.18

LCSD Sample Id: 7644971-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00200	0.100	0.112	112	0.0963	96	70-130	15	35	mg/kg	05.17.18 15:15	
Toluene	<0.00200	0.100	0.111	111	0.0949	95	70-130	16	35	mg/kg	05.17.18 15:15	
Ethylbenzene	<0.00200	0.100	0.111	111	0.0954	95	70-130	15	35	mg/kg	05.17.18 15:15	
m,p-Xylenes	<0.00401	0.200	0.236	118	0.200	100	70-130	17	35	mg/kg	05.17.18 15:15	
o-Xylene	<0.00200	0.100	0.116	116	0.0986	99	70-130	16	35	mg/kg	05.17.18 15:15	

### Surrogate

	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	104		97		109		70-130	%	05.17.18 15:15
4-Bromofluorobenzene	83		130		109		70-130	%	05.17.18 15:15

### Analytical Method: BTEX by EPA 8021B

Seq Number: 3050565

Parent Sample Id: 585944-001

Matrix: Soil

MS Sample Id: 585944-001 S

Prep Method: SW5030B

Date Prep: 05.17.18

MSD Sample Id: 585944-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00199	0.0994	0.0827	83	0.0926	93	70-130	11	35	mg/kg	05.17.18 15:57	
Toluene	<0.00199	0.0994	0.0783	79	0.0851	85	70-130	8	35	mg/kg	05.17.18 15:57	
Ethylbenzene	<0.00199	0.0994	0.0706	71	0.0796	80	70-130	12	35	mg/kg	05.17.18 15:57	
m,p-Xylenes	<0.00398	0.199	0.146	73	0.166	83	70-130	13	35	mg/kg	05.17.18 15:57	
o-Xylene	<0.00199	0.0994	0.0827	83	0.0821	82	70-130	1	35	mg/kg	05.17.18 15:57	

### Surrogate

	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	102		105		70-130	%	05.17.18 15:57
4-Bromofluorobenzene	112		104		70-130	%	05.17.18 15:57

MS/MSD Percent Recovery  
Relative Percent Difference  
LCS/LCSD Recovery  
Log Difference

$[D] = 100 * (C - A) / B$   
 $RPD = 200 * |(C - E) / (C + E)|$   
 $[D] = 100 * (C) / [B]$   
Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control Sample  
A = Parent Result  
C = MS/LCS Result  
E = MSD/LCSD Result

MS = Matrix Spike  
B = Spike Added  
D = MSD/LCSD % Rec

# CHAIN OF CUSTODY

Page 1 of 1

San Antonio, Texas (210-509-3334)  
Midland, Texas (432-704-5251)

[www.xenco.com](http://www.xenco.com)

Phoenix, Arizona (480-355-0900)

Xenco Quote #

Xenco Job #

585743

Client / Reporting Information		Project Information		Analytical Information		Matrix Codes									
Company Name / Branch: LT Environmental, Inc. - Permian Office		Project Name/Number: Nash Draw 42													
Company Address: 3300 North "A" Street, Building 1, Unit #103, Midland, TX 79705		Project Location: NM													
Email: Abaker@LTENV.com		Invoice To: XTO Energy - Kyle Little													
Phone No: (432) 704-5178		PO Number: 30-015-37194 (ARP-4253)													
Project Contact: Adrian Baker															
Samplers Name: Michael A Wicker															
No.	Field ID / Point of Collection	Sample Depth	Date	Time	Matrix	# of bottles	HCl	NaOH/Zn Acetate	HNO3	H2SO4	NaOH	NaHSO4	MEOH	NONE	Field Comments
1	EX-5	3'	5/10/18	1015	S	1									BTEX 8021 TPH 8015B CI-
2															
3															
4															
5															
6															
7															
8															
9															
10															
Turnaround Time (Business days)															
<input type="checkbox"/> Same Day TAT <input type="checkbox"/> Next Day EMERGENCY <input type="checkbox"/> 2 Day EMERGENCY <input type="checkbox"/> 3 Day EMERGENCY		<input type="checkbox"/> 5 Day TAT <input checked="" type="checkbox"/> 7 Day TAT <input type="checkbox"/> Contract TAT		<input type="checkbox"/> Level II Std QC <input type="checkbox"/> Level III Std QC+ Forms <input type="checkbox"/> Level 3 (CLP Forms)		<input type="checkbox"/> Level IV (Full Data Pkg /raw data) <input type="checkbox"/> TRRP Level IV <input type="checkbox"/> UST / RG-411 <input type="checkbox"/> TRRP Checklist		Temp: 21 IR ID: R-8 CF: (0-6: -0.2°C) (6-23: +0.2°C) Corrected Temp: 1.9							
TAT Starts Day received by Lab, if received by 5:00 pm															
Relinquished by Sampler:		Date Time:		Received By:		Relinquished By:		Date Time:		Received By:		Date Time:		Received By:	
1 <i>Steve Carroll</i>		5/10 12:40		1 <i>Steve Carroll</i>		2 <i>Steve Carroll</i>		5/18 18:40		2 <i>Steve Carroll</i>		2 <i>Steve Carroll</i>		2 <i>Steve Carroll</i>	
3 <i>Steve Carroll</i>		5/10 3:30P		3 <i>Steve Carroll</i>		4 <i>Steve Carroll</i>		5/18 18:40		4 <i>Steve Carroll</i>		4 <i>Steve Carroll</i>		4 <i>Steve Carroll</i>	
Relinquished by:		Date Time:		Received By:		Relinquished By:		Date Time:		Received By:		Date Time:		Received By:	
5 <i>Steve Carroll</i>		5/10 3:30P		5 <i>Steve Carroll</i>		6 <i>Steve Carroll</i>		5/18 18:40		6 <i>Steve Carroll</i>		6 <i>Steve Carroll</i>		6 <i>Steve Carroll</i>	
Relinquished by:		Date Time:		Received By:		Relinquished By:		Date Time:		Received By:		Date Time:		Received By:	
5 <i>Steve Carroll</i>		5/10 3:30P		5 <i>Steve Carroll</i>		6 <i>Steve Carroll</i>		5/18 18:40		6 <i>Steve Carroll</i>		6 <i>Steve Carroll</i>		6 <i>Steve Carroll</i>	

Notice: Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the Client if such losses are due to circumstances beyond the control of Xenco. A minimum charge of \$75 will be applied to each project. Xenco's liability will be limited to the cost of samples. Any samples received by Xenco but not analyzed will be invoiced at \$5 per sample. These terms will be enforced unless previously negotiated under a fully executed client contract.



# XENCO Laboratories

## Prelogin/Nonconformance Report- Sample Log-In



**Client:** LT Environmental, Inc.

**Date/ Time Received:** 05/11/2018 10:55:00 AM

**Work Order #:** 585763

**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)?	1.9
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	N/A
#5 Custody Seals intact on sample bottles?	N/A
#6 *Custody Seals Signed and dated?	N/A
#7 *Chain of Custody present?	Yes
#8 Any missing/extra samples?	No
#9 Chain of Custody signed when relinquished/ received?	Yes
#10 Chain of Custody agrees with sample labels/matrix?	Yes
#11 Container label(s) legible and intact?	Yes
#12 Samples in proper container/ bottle?	Yes
#13 Samples properly preserved?	Yes
#14 Sample container(s) intact?	Yes
#15 Sufficient sample amount for indicated test(s)?	Yes
#16 All samples received within hold time?	Yes
#17 Subcontract of sample(s)?	N/A
#18 Water VOC samples have zero headspace?	N/A

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

Analyst:

PH Device/Lot#:

Checklist completed by: Brianna Teel  
Brianna Teel

Date: 05/11/2018

Checklist reviewed by: Jessica Kramer  
Jessica Kramer

Date: 05/11/2018