

January 9, 2019

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

**RE: Closure Request  
Poker Lake CVX JV PC #011H  
Remediation Permit Number 2RP-5029  
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 of impacted soil and confirmation soil sampling activities at the Poker Lake CVX JV PC #011H (Site) located in Unit F, Section 20, Township 24 South, Range 30 East, in Eddy County, New Mexico (Figure 1). The purpose of the soil sampling and excavation activities was to address impact to soil after the steel flow line developed a leak due to corrosion, causing the release of 2.5 barrels (bbls) of crude oil and 7.8 bbls of produced water onto the surface of the right-of-way (ROW) and adjacent pasture. The release was discovered on October 11, 2018. Free standing fluids were recovered and disposed of at an approved disposal facility. Approximately 1.2 bbls of crude oil and 3.8 bbls of produced water were recovered. XTO reported the release to the New Mexico Oil Conservation Division (NMOCD) on a Release Notification and Corrective Action Form C-141 on October 26, 2018, and was assigned Remediation Permit (RP) Number 2RP-5029 (Attachment 1). Based on the excavation activities and results of the confirmation soil sampling events, XTO is requesting no further action for this release.

## BACKGROUND

The source of the release is located at latitude 32.20571 degrees ( $^{\circ}$ ) and longitude -103.90450 $^{\circ}$ . The release occurred after August 14, 2018; therefore, LTE characterized the Site and applied Table 1, the *Closure Criteria for Soils Impacted by a Release*, of Title 19, Chapter 15, Part 29, Section 12 (19.15.29.12) of the New Mexico Administrative Code (NMAC). Depth to groundwater at the Site is estimated to be 218 feet below ground surface (bgs) based on the nearest water well data. The nearest permitted water well with depth to water data is C 02108, located approximately 1.8 miles north of the Site, with a depth to groundwater of 186 feet and a total depth of 200 feet. The water well is approximately 41 feet lower in elevation than the Site. The closest surface water to the Site is an unnamed dry wash located approximately 424 feet north of the Site. The Site is greater than 200 feet from a lakebed, sinkhole, or playa lake and greater than 300 feet from an occupied residence, school, hospital, institution, church, or wetland. The



Site is greater than 1,000 feet to a freshwater well or spring and is not within a 100-year floodplain or overlying a subsurface mine. Based on these criteria, the following NMOCD Table 1 closure criteria apply: 10 milligrams per kilogram (mg/kg) benzene; 50 mg/kg total benzene, toluene, ethylbenzene, and total xylenes (BTEX); 2,500 mg/kg total petroleum hydrocarbons (TPH); 1,000 mg/kg TPH-gasoline range organics (GRO) and TPH-diesel range organics (DRO); and 20,000 mg/kg chloride. A closure criteria of 600 mg/kg chloride was applied to the undeveloped pasture that was impacted by the release, per NMAC 19.15.29.13.D (1) for the top 4 feet of areas that will be reclaimed following remediation.

## EXCAVATION

On November 13, 2018, LTE personnel inspected the Site and observed surface hydrocarbon staining in the ROW and north onto the pasture. The release extent was mapped using a handheld Global Positioning System (GPS) unit and is depicted on Figure 2.

Excavation activities were initiated immediately. During the period from November 29 through December 4, 2018, LTE personnel oversaw excavation along the release footprint located within and north of the ROW, between a high-pressure natural gas pipeline and a crude oil pipeline (Figure 2). Excavation depths ranged from 8 feet bgs in the eastern release area and 2 feet bgs in the western extent of the excavation.

Following removal of impacted soil, LTE collected 5-point composite soil samples from the floor and sidewalls of the excavation. Each composite sample represented 200 square feet of the excavation. The 5-point composite samples were collected by depositing 5 aliquots of soil into a 1-gallon, resealable plastic bag and homogenizing the samples by thorough mixing. LTE collected composite floor samples (FS01 through FS13) at depths between 2 feet and 8 feet bgs and composite sidewall samples (SW01 through SW12) from depths between 0 feet to 8 feet bgs. Composite soil samples SS02 through SS05 were collected at the release terminus south of the pipelines between 0 feet and 2 feet bgs and included sidewall and floor composite aliquots (Figure 2).

The soil samples were screened for volatile aromatic hydrocarbons and chlorides using a photo-ionization detector (PID) and Hach® chloride QuanTab® test strips. The soil samples were placed directly into pre-cleaned glass jars, labeled with the location, date, time, sampler, method of analysis, and immediately placed on ice. The soil samples were shipped at 4 degrees Celsius (°C) under strict chain-of-custody procedures to Xenco Laboratories (Xenco) in Midland, Texas, for analysis of BTEX by United States Environmental Protection Agency (USEPA) Method 8021B, TPH-GRO, TPH-DRO, and TPH-oil range organics (ORO) by USEPA Method 8015M/D, and chloride by USEPA Method 300.0.

The excavation measured approximately 8,460 square feet in area. The horizontal extent of the excavation is illustrated on Figure 2. The southwestern excavation boundaries depicted on Figure



2 were smaller than the release area since field screening and laboratory analytical results did not exceed NMOCD Table 1 closure criteria. Approximately 2,733 cubic yards of impacted soil were removed from the excavation. The impacted soil was transported and properly disposed of at the Red Bluff R360 Landfill Facility in Orla, Texas.

## ANALYTICAL RESULTS

Laboratory analytical results for all soil samples collected as part of this investigation were compliant with NMOCD Table 1 closure criteria for BTEX, TPH, and chloride. Laboratory analytical results are summarized in Table 1 and Figure 2, and the laboratory analytical reports are included in Attachment 2.

## CONCLUSIONS

The impacted soil was excavated from the release area and laboratory analytical results for the confirmation soil samples indicate that BTEX, TPH, and chloride concentrations are compliant with the NMOCD Table 1 closure criteria and NMAC 19.15.29.13.D (1) for the top 4 feet of areas that will be reclaimed following remediation. Initial response efforts and excavation of impacted soil have mitigated impacts at this Site. XTO requests no further action for this release. Upon approval of the no further action request, XTO will backfill the excavation with material purchased locally, recontour the Site to match pre-existing site conditions, and reseed with Bureau of Land Management (BLM) mixture #2. An updated NMOCD Form C-141 is included as Attachment 1. A photographic log of the Site is included as Attachment 3.

If you have any questions or comments, please do not hesitate to contact Ms. 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  
         Shelly Tucker, BLM  
         Robert Hamlet, NMOCD





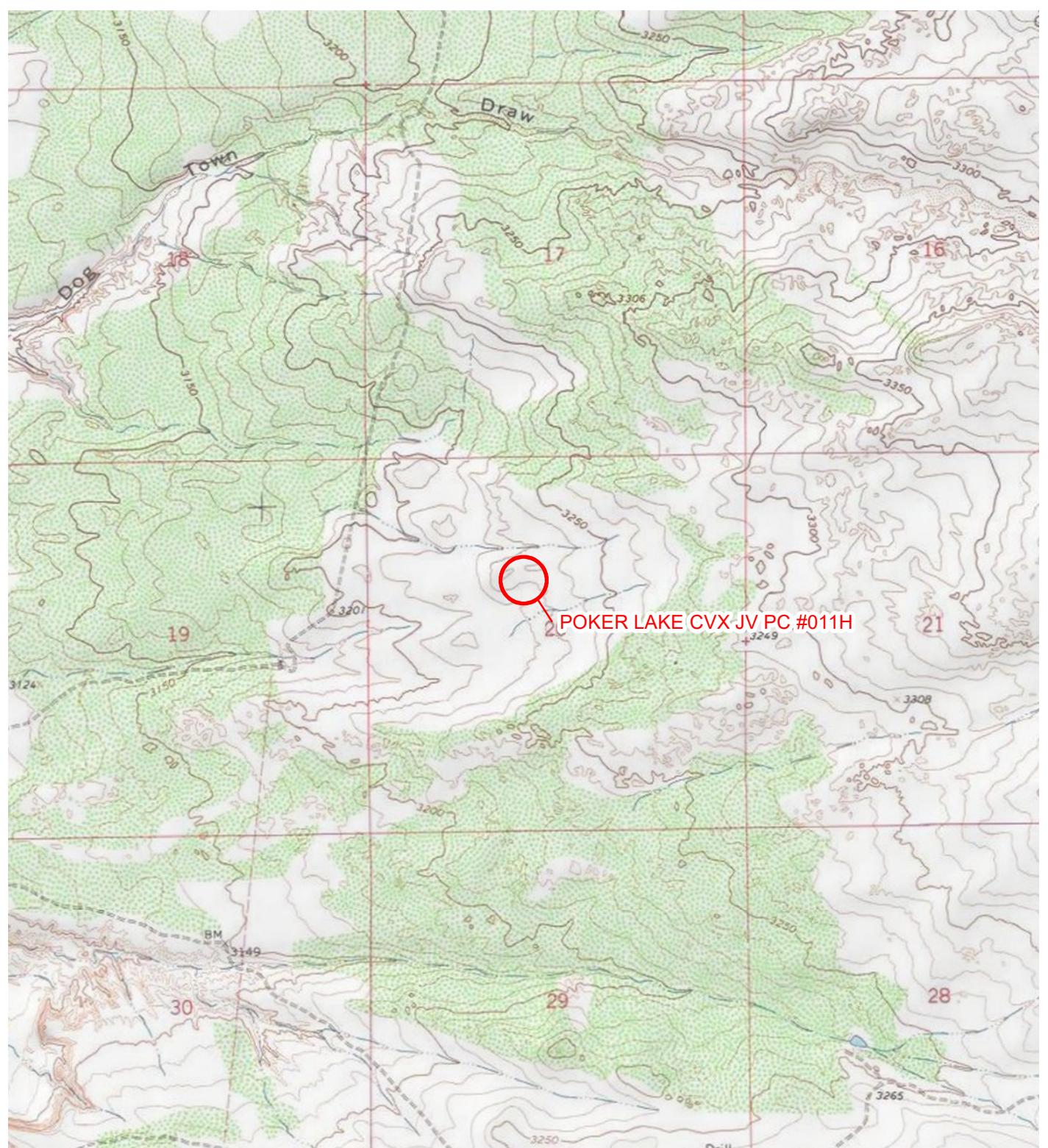
**Attachments:**

- Figure 1 Site Location Map
- Figure 2 Soil Sample Locations
- Table 1 Soil Analytical Results
- Attachment 1 Initial/Final NMOCD Form C-141 (2RP-5029)
- Attachment 2 Laboratory Analytical Reports
- Attachment 3 Photographic Log



## FIGURES





**LEGEND**

○ SITE LOCATION

0 2,000 4,000  
Feet

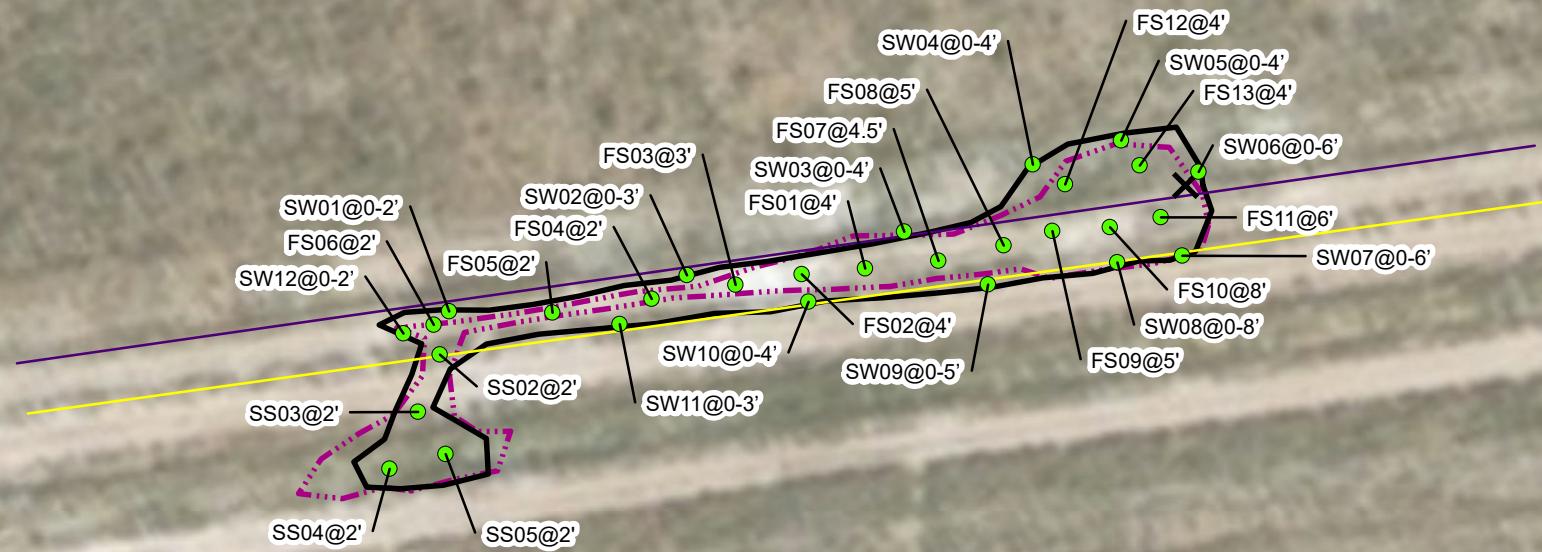


NOTE: REMEDIATION PERMIT  
NUMBER 2RP-5029



FIGURE 1  
SITE LOCATION MAP  
POKER LAKE CVX JV PC #011H  
UNIT F SEC 20 T24S R30E  
EDDY COUNTY, NEW MEXICO  
XTO ENERGY, INC.





#### LEGEND

- RELEASE LOCATION
- EXCAVATION EXTENT
- FINAL CONFIRMATION SOIL SAMPLE
- RELEASE EXTENT

XTO 3" FLOWLINE @ 3'- 3.5' BGS

XTO 6" GAS LINE @ 5' BGS

BGS: BELOW GROUND SURFACE

NOTE: REMEDIATION PERMIT NUMBER 2RP-5029

IMAGE COURTESY OF ESRI

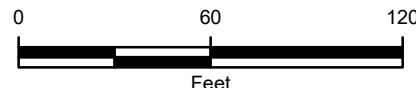


FIGURE 2  
SOIL SAMPLE LOCATIONS  
POKER LAKE CVX JV PC #011H  
UNIT F SEC 20 T24S R30E  
EDDY COUNTY, NEW MEXICO  
XTO ENERGY, INC.



**TABLE**

**TABLE 1**  
**SOIL ANALYTICAL RESULTS**

**POKER LAKE CVX JV PC #011H**  
**REMEDIATION PERMIT NUMBER 2RP-5029**  
**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 GRO (mg/kg)	C10-C28 DRO (mg/kg)	C28-C40 ORO (mg/kg)	GRO and DRO (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
FS01	4	11/29/2018	<0.0192	<0.0192	<0.0192	<0.0192	<0.0192	<15.0	<15.0	<15.0	<15.0	<15.0	344
FS02	4	11/29/2018	<0.0190	<0.0190	<0.0190	<0.0190	<0.0190	<15.0	<15.0	<15.0	<15.0	<15.0	160
FS03	3	11/29/2018	<0.0198	<0.0198	<0.0198	<0.0198	<0.0198	<15.0	<15.0	<15.0	<15.0	<15.0	163
FS04	2	11/29/2018	<0.0196	<0.0196	<0.0196	<0.0196	<0.0196	<15.0	<15.0	<15.0	<15.0	<15.0	109
FS05	2	11/29/2018	<0.0200	<0.0200	<0.0200	0.0718	0.0718	<15.0	<15.0	<15.0	<15.0	<15.0	40.1
FS06	2	11/29/2018	<0.0200	<0.0200	<0.0200	<0.0200	<0.0200	<15.0	<15.0	<15.0	<15.0	<15.0	116
FS07	4.5	12/03/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<14.9	<14.9	<14.9	<14.9	<14.9	87.0
FS08	5	12/03/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	23.8	<15.0	23.8	23.8	384
FS09	5	12/03/2018	<0.00204	<0.00204	<0.00204	<0.00204	<0.00204	<15.0	30.3	<15.0	30.3	30.3	417
SS02	2	12/03/2018	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	27.9	<15.0	27.9	27.9	335
SS03	2	12/03/2018	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<15.0	<15.0	<15.0	<15.0	<15.0	49.7
SS04	2	12/03/2018	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<14.9	36.4	<14.9	36.4	36.4	45.7
SS05	2	12/03/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	21.7
SW01	0 - 2	12/03/2018	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	94.9	<15.0	94.9	94.9	86.8
SW02	0 - 3	12/03/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	54.0	<15.0	54.0	54.0	169
SW03	0 - 4	12/03/2018	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	85.6	<15.0	85.6	85.6	81.4
FS10	8	12/03/2018	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<14.9	<14.9	<14.9	<14.9	<14.9	230
FS11	6	12/03/2018	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	337
FS12	4	12/04/2018	<0.00200	<0.00200	<0.00200	0.00282	0.00282	15.0	242	24.6	257	282	153
FS13	4	12/04/2018	<0.00200	<0.00200	<0.00200	0.00538	0.00538	22.4	377	33.2	399	433	333
SW04	0 - 4	12/04/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	32.1
SW05	0 - 4	12/04/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	23.6
SW06	0 - 6	12/04/2018	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	128	<15.0	128	128	191
SW07	0 - 6	12/04/2018	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	407
SW08	0 - 8	12/04/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<14.9	<14.9	<14.9	<14.9	<14.9	505
SW09	0 - 5	12/04/2018	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<14.9	<14.9	<14.9	<14.9	<14.9	61.6
SW10	0 - 4	12/04/2018	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	54.9	<15.0	54.9	54.9	43.7

TABLE 1 (Continued)  
SOIL ANALYTICAL RESULTS

POKER LAKE CVX JV PC #011H  
REMEDIATION PERMIT NUMBER 2RP-5029  
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 GRO (mg/kg)	C10-C28 DRO (mg/kg)	C28-C40 ORO (mg/kg)	GRO and DRO (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
SW11	0 - 3	12/04/2018	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	22.3	<15.0	22.3	22.3	21.9
SW12	0 - 2	12/04/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	97.3	<15.0	97.3	97.3	19.2
NMOCD Remediation Action Levels			10	NE	NE	NE	50	NE	NE	NE	1,000	2,500	20,000

**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

DRO - diesel range organics

GRO - gasoline range organics

ORO - oil range organics

TPH - total petroleum hydrocarbons

< - indicates result is below laboratory reporting limits

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

**ATTACHMENT 1: INITIAL/FINAL NMOC FORM C-141 (2RP-5029)**



**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 Department

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

Form C-141  
Revised August 24, 2018  
Submit to appropriate OCD District office

Incident ID	NMAP1830762934
District RP	2 RP-5029
Facility ID	N/A
Application ID	pMAP1830762532

## Release Notification

### Responsible Party

Responsible Party	XTO Energy	OGRID	5380
Contact Name	Kyle Littrell	Contact Telephone	432-221-7331
Contact email	Kyle_Littrell@xtoenergy.com	Incident # (assigned by OCD)	NMAP1830762934
Contact mailing address			522 W. Mermod, Carlsbad, NM 88220

### Location of Release Source

Latitude 32.20571 Longitude -103.90450  
(NAD 83 in decimal degrees to 5 decimal places)

Site Name	Poker Lake CVX JV PC #011H	Site Type	Production Well Flow Line
Date Release Discovered	10/11/2018	API# (if applicable)	30-015-39768

Unit Letter	Section	Township	Range	County
F	20	24S	30E	Eddy

Surface Owner:  State  Federal  Tribal  Private (Name: BLM)

### Nature and Volume of Release

Material(s) Released (Select all that apply and attach calculations or specific justification for the volumes provided below)

<input checked="" type="checkbox"/> Crude Oil	Volume Released (bbls) 2.5	Volume Recovered (bbls) 1.2
<input checked="" type="checkbox"/> Produced Water	Volume Released (bbls) 7.8	Volume Recovered (bbls) 3.8
	Is the concentration of total dissolved solids (TDS) in the produced water >10,000 mg/l?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Condensate	Volume Released (bbls)	Volume Recovered (bbls)
<input type="checkbox"/> Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
<input type="checkbox"/> Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)

#### Cause of Release

The steel flow line developed a leak due to corrosion. Free standing fluids were recovered and removed to an approved disposal facility. The flow line was clamped until repairs can be made.

Note: Calculation sheet attached

**State of New Mexico  
Oil Conservation Division**

<b>Incident ID</b>	NMAP1830762934
<b>District RP</b>	2 RP-5029
<b>Facility ID</b>	N/A
<b>Application ID</b>	pMAP1830762532

Was this a major release as defined by 19.15.29.7(A) NMAC?

Yes  No

If YES, for what reason(s) does the responsible party consider this a major release?  
N/A

If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?  
N/A

### Initial Response

*The responsible party must undertake the following actions immediately unless they could create a safety hazard that would result in injury*

- The source of the release has been stopped.
- The impacted area has been secured to protect human health and the environment.
- Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices.
- All free liquids and recoverable materials have been removed and managed appropriately.

If all the actions described above have not been undertaken, explain why:

Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD 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 OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD 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.

Printed Name: Kyle Littrell

Title: SH&E Coordinator

Signature: 

Date: 10/26/2018

email: Kyle.Littrell@xtoenergy.com

Telephone: 432-221-7331

**OCD Only**

Received by: 

Date: 11/03/18

**State of New Mexico  
Oil Conservation Division**

Incident ID	NMAP1830762934
District RP	2 RP-5029
Facility ID	N/A
Application ID	pMAP1830762532

## Site Assessment/Characterization

*This information must be provided to the appropriate district office no later than 90 days after the release discovery date.*

<p>What is the shallowest depth to groundwater beneath the area affected by the release?</p>	<p>&gt;100 _____ (ft bgs)</p>
Did this release impact groundwater or surface water?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 300 feet of a wetland?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release overlying a subsurface mine?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release overlying an unstable area such as karst geology?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within a 100-year floodplain?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Did the release impact areas <b>not</b> on an exploration, development, production, or storage site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.

**Characterization Report Checklist:** *Each of the following items must be included in the report.*

- Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
- Field data
- Data table of soil contaminant concentration data
- Depth to water determination
- Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release
- Boring or excavation logs
- Photographs including date and GIS information
- Topographic/Aerial maps
- Laboratory data including chain of custody

If the site characterization report does not include completed efforts at remediation of the release, the report must include a proposed remediation plan. That plan must include the estimated volume of material to be remediated, the proposed remediation technique, proposed sampling plan and methods, anticipated timelines for beginning and completing the remediation. The closure criteria for a release are contained in Table I of 19.15.29.12 NMAC, however, use of the table is modified by site- and release-specific parameters.

State of New Mexico  
Oil Conservation Division

Incident ID	NMAP1830762934
District RP	2 RP-5029
Facility ID	N/A
Application ID	pMAP1830762532

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD 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 OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD 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.

Printed Name: Kyle LittrellTitle: SH&E CoordinatorSignature: Date: 10/26/2018email: Kyle\_Littrell@xtoenergy.comTelephone: 432-221-7331**OCD Only**

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

<b>Location:</b>	Poker Lake CVX PC 11H (30-015-39768)	
<b>Spill Date:</b>	10/11/2018	
<b>Length of Spill=</b>	239.00	feet
<b>Width of Spill=</b>	3.00	feet
<b>Saturation (or depth) of Spill=</b>	5.00	inches
<b>Approximate Oil %</b>	24	
<b>Porosity Factor=</b>	0.10	
<b>Volume Picked up</b>	5.00	bbls

#### **VOLUME OF LEAK**

<b>Total Oil=</b>	2.5	barrels
<b>Total Produced Water=</b>	7.8	barrels

#### **VOLUME RECOVERED**

<b>Total Oil=</b>	1.2	barrels
<b>Total Produced Water=</b>	3.8	barrels

**State of New Mexico  
Oil Conservation Division**

Incident ID	NMAP1830762934
District RP	2RP-5029
Facility ID	N/A
Application ID	pMAP1830762532

## Closure

The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (electronic submittals in .pdf format are preferred) including a scaled site map, sampling diagrams, relevant field notes, photographs of any excavation prior to backfilling, laboratory data including chain of custody documents of final sampling, and a narrative of the remedial activities. Refer to 19.15.29.12 NMAC.

**Closure Report Attachment Checklist:** *Each of the following items must be included in the closure report.*

- A scaled site and sampling diagram as described in 19.15.29.11 NMAC
- Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)
- Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)
- Description of remediation activities

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD 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 OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD 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. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete.

Printed Name: Kyle Littrell Title: SH&E Coordinator  
Signature:  Date: 01-09-2019  
email: Kyle\_Littrell@xtoenergy.com Telephone: 432-221-7331

**OCD Only**

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

Closure approval by the OCD does not relieve the responsible party of liability should their operations have failed to adequately investigate and remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does it relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations.

Closure Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

**ATTACHMENT 2: LABORATORY ANALYTICAL REPORTS**



# **Analytical Report 607383**

**for  
LT Environmental, Inc.**

**Project Manager: Adrian Baker**

**PLU-CVX-JV PC 11 H**

**2RP-5029**

**10-DEC-18**

Collected By: Client



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

Xenco-Houston (EPA Lab Code: TX00122):  
Texas (T104704215-18-28), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054)  
Oklahoma (2017-142)

Xenco-Dallas (EPA Lab Code: TX01468):  
Texas (T104704295-18-17), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-18-14)  
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-18-18)  
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-18-18)  
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-18-4)  
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)

10-DEC-18

Project Manager: **Adrian Baker**

**LT Environmental, Inc.**

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **607383**

**PLU-CVX-JV PC 11 H**

Project Address: Delaware Basin

**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) 607383. 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. 607383 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

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

PLU-CVX-JV PC 11 H

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
FS01	S	11-29-18 09:50	4 ft	607383-001
FS02	S	11-29-18 10:15	4 ft	607383-002
FS03	S	11-29-18 10:30	3 ft	607383-003
FS04	S	11-29-18 11:20	2 ft	607383-004
FS05	S	11-29-18 12:00	2 ft	607383-005
FS06	S	11-29-18 14:10	2 ft	607383-006



## CASE NARRATIVE

***Client Name: LT Environmental, Inc.***

***Project Name: PLU-CVX-JV PC 11 H***

Project ID: 2RP-5029  
Work Order Number(s): 607383

Report Date: 10-DEC-18  
Date Received: 12/04/2018

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**Sample receipt non conformances and comments:**

None

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

None

**Analytical non conformances and comments:**

Batch: LBA-3071815 BTEX by EPA 8021B

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



# Certificate of Analysis Summary 607383

LT Environmental, Inc., Arvada, CO

Project Name: PLU-CVX-JV PC 11 H



**Project Id:** 2RP-5029  
**Contact:** Adrian Baker  
**Project Location:** Delaware Basin

**Date Received in Lab:** Tue Dec-04-18 01:05 pm  
**Report Date:** 10-DEC-18  
**Project Manager:** Jessica Kramer

<b>Analysis Requested</b>		<b>Lab Id:</b>	607383-001	607383-002	607383-003	607383-004	607383-005	607383-006	
		<b>Field Id:</b>	FS01	FS02	FS03	FS04	FS05	FS06	
		<b>Depth:</b>	4- ft	4- ft	3- ft	2- ft	2- ft	2- ft	
		<b>Matrix:</b>	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	
		<b>Sampled:</b>	Nov-29-18 09:50	Nov-29-18 10:15	Nov-29-18 10:30	Nov-29-18 11:20	Nov-29-18 12:00	Nov-29-18 14:10	
<b>BTEX by EPA 8021B</b> <b>SUB: T104704219-18-18</b>		<b>Extracted:</b>	Dec-05-18 12:25						
		<b>Analyzed:</b>	Dec-06-18 00:37	Dec-06-18 02:24	Dec-06-18 02:51	Dec-06-18 03:18	Dec-06-18 03:45	Dec-06-18 04:12	
		<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Benzene		<0.0192	0.0192	<0.0190	0.0190	<0.0198	0.0198	<0.0196	0.0196
Toluene		<0.0192	0.0192	<0.0190	0.0190	<0.0198	0.0198	<0.0196	0.0196
Ethylbenzene		<0.0192	0.0192	<0.0190	0.0190	<0.0198	0.0198	<0.0196	0.0196
m,p-Xylenes		<0.0384	0.0384	<0.0380	0.0380	<0.0395	0.0395	<0.0393	0.0393
o-Xylene		<0.0192	0.0192	<0.0190	0.0190	<0.0198	0.0198	<0.0196	0.0196
Total Xylenes		<0.0192	0.0192	<0.0190	0.0190	<0.0198	0.0198	<0.0196	0.0196
Total BTEX		<0.0192	0.0192	<0.0190	0.0190	<0.0198	0.0198	<0.0196	0.0196
<b>Inorganic Anions by EPA 300</b>		<b>Extracted:</b>	Dec-05-18 11:00	Dec-05-18 11:00	Dec-05-18 11:00	Dec-05-18 11:00	Dec-06-18 09:00	Dec-06-18 09:00	
		<b>Analyzed:</b>	Dec-05-18 14:48	Dec-05-18 16:14	Dec-05-18 17:28	Dec-05-18 17:35	Dec-07-18 09:01	Dec-07-18 09:19	
		<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Chloride		344	5.03	160	5.03	163	5.03	109	4.95
<b>TPH by SW8015 Mod</b>		<b>Extracted:</b>	Dec-04-18 16:00						
		<b>Analyzed:</b>	Dec-05-18 01:41	Dec-05-18 02:00	Dec-05-18 02:20	Dec-05-18 02:39	Dec-05-18 03:37	Dec-05-18 03:56	
		<b>Units/RL:</b>	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
Motor Oil Range Hydrocarbons (MRO)		<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 - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico

Jessica Kramer  
Project Assistant



# Certificate of Analytical Results 607383



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

PLU-CVX-JV PC 11 H

Sample Id: **FS01**  
Lab Sample Id: 607383-001

Matrix: Soil  
Date Collected: 11.29.18 09.50

Date Received: 12.04.18 13.05  
Sample Depth: 4 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 12.05.18 11.00

Basis: Wet Weight

Seq Number: 3071841

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	344	5.03	mg/kg	12.05.18 14.48		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 12.04.18 16.00

Basis: Wet Weight

Seq Number: 3071739

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	12.05.18 01.41	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	12.05.18 01.41	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	12.05.18 01.41	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	12.05.18 01.41	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane		111-85-3	85	%	70-135	12.05.18 01.41	
o-Terphenyl		84-15-1	91	%	70-135	12.05.18 01.41	

## LT Environmental, Inc., Arvada, CO

PLU-CVX-JV PC 11 H

Sample Id: **FS01**  
 Lab Sample Id: 607383-001

Matrix: Soil  
 Date Collected: 11.29.18 09.50

Date Received: 12.04.18 13.05  
 Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: MIT

% Moisture:

Analyst: MIT

Date Prep: 12.05.18 12.25

Basis: Wet Weight

Seq Number: 3071815

SUB: T104704219-18-18

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.0192	0.0192	mg/kg	12.06.18 00.37	U	1
Toluene	108-88-3	<0.0192	0.0192	mg/kg	12.06.18 00.37	U	1
Ethylbenzene	100-41-4	<0.0192	0.0192	mg/kg	12.06.18 00.37	U	1
m,p-Xylenes	179601-23-1	<0.0384	0.0384	mg/kg	12.06.18 00.37	U	1
o-Xylene	95-47-6	<0.0192	0.0192	mg/kg	12.06.18 00.37	U	1
Total Xylenes	1330-20-7	<0.0192	0.0192	mg/kg	12.06.18 00.37	U	1
Total BTEX		<0.0192	0.0192	mg/kg	12.06.18 00.37	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	96	%	68-120	12.06.18 00.37	
a,a,a-Trifluorotoluene		98-08-8	92	%	71-121	12.06.18 00.37	



# Certificate of Analytical Results 607383



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

PLU-CVX-JV PC 11 H

Sample Id: **FS02**  
Lab Sample Id: 607383-002

Matrix: Soil  
Date Collected: 11.29.18 10.15

Date Received: 12.04.18 13.05  
Sample Depth: 4 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 12.05.18 11.00

Basis: Wet Weight

Seq Number: 3071841

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<b>160</b>	5.03	mg/kg	12.05.18 16.14		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 12.04.18 16.00

Basis: Wet Weight

Seq Number: 3071739

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	12.05.18 02.00	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	12.05.18 02.00	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	12.05.18 02.00	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	12.05.18 02.00	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane		111-85-3	87	%	70-135	12.05.18 02.00	
o-Terphenyl		84-15-1	92	%	70-135	12.05.18 02.00	



# Certificate of Analytical Results 607383



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

PLU-CVX-JV PC 11 H

Sample Id: **FS02**

Matrix: **Soil**

Date Received: 12.04.18 13.05

Lab Sample Id: 607383-002

Date Collected: 11.29.18 10.15

Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **MIT**

% Moisture:

Analyst: **MIT**

Date Prep: 12.05.18 12.25

Basis: **Wet Weight**

Seq Number: 3071815

SUB: T104704219-18-18

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.0190	0.0190	mg/kg	12.06.18 02.24	U	1
Toluene	108-88-3	<0.0190	0.0190	mg/kg	12.06.18 02.24	U	1
Ethylbenzene	100-41-4	<0.0190	0.0190	mg/kg	12.06.18 02.24	U	1
m,p-Xylenes	179601-23-1	<0.0380	0.0380	mg/kg	12.06.18 02.24	U	1
o-Xylene	95-47-6	<0.0190	0.0190	mg/kg	12.06.18 02.24	U	1
Total Xylenes	1330-20-7	<0.0190	0.0190	mg/kg	12.06.18 02.24	U	1
Total BTEX		<0.0190	0.0190	mg/kg	12.06.18 02.24	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	97	%	68-120	12.06.18 02.24		
a,a,a-Trifluorotoluene	98-08-8	96	%	71-121	12.06.18 02.24		



# Certificate of Analytical Results 607383



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

PLU-CVX-JV PC 11 H

Sample Id: **FS03**

Matrix: Soil

Date Received: 12.04.18 13.05

Lab Sample Id: 607383-003

Date Collected: 11.29.18 10.30

Sample Depth: 3 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 12.05.18 11.00

Basis: Wet Weight

Seq Number: 3071841

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	163	5.03	mg/kg	12.05.18 17.28		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 12.04.18 16.00

Basis: Wet Weight

Seq Number: 3071739

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	12.05.18 02.20	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	12.05.18 02.20	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	12.05.18 02.20	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	12.05.18 02.20	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	89	%	70-135	12.05.18 02.20		
o-Terphenyl	84-15-1	93	%	70-135	12.05.18 02.20		



# Certificate of Analytical Results 607383



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

PLU-CVX-JV PC 11 H

Sample Id: **FS03**

Matrix: Soil

Date Received: 12.04.18 13.05

Lab Sample Id: 607383-003

Date Collected: 11.29.18 10.30

Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: MIT

% Moisture:

Analyst: MIT

Date Prep: 12.05.18 12.25

Basis: Wet Weight

Seq Number: 3071815

SUB: T104704219-18-18

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.0198	0.0198	mg/kg	12.06.18 02.51	U	1
Toluene	108-88-3	<0.0198	0.0198	mg/kg	12.06.18 02.51	U	1
Ethylbenzene	100-41-4	<0.0198	0.0198	mg/kg	12.06.18 02.51	U	1
m,p-Xylenes	179601-23-1	<0.0395	0.0395	mg/kg	12.06.18 02.51	U	1
o-Xylene	95-47-6	<0.0198	0.0198	mg/kg	12.06.18 02.51	U	1
Total Xylenes	1330-20-7	<0.0198	0.0198	mg/kg	12.06.18 02.51	U	1
Total BTEX		<0.0198	0.0198	mg/kg	12.06.18 02.51	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	98	%	68-120	12.06.18 02.51		
a,a,a-Trifluorotoluene	98-08-8	86	%	71-121	12.06.18 02.51		



# Certificate of Analytical Results 607383



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

PLU-CVX-JV PC 11 H

Sample Id: **FS04**

Matrix: Soil

Date Received: 12.04.18 13.05

Lab Sample Id: 607383-004

Date Collected: 11.29.18 11.20

Sample Depth: 2 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 12.05.18 11.00

Basis: Wet Weight

Seq Number: 3071841

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	109	4.95	mg/kg	12.05.18 17.35		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 12.04.18 16.00

Basis: Wet Weight

Seq Number: 3071739

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	12.05.18 02.39	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	12.05.18 02.39	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	12.05.18 02.39	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	12.05.18 02.39	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	87	%	70-135	12.05.18 02.39		
o-Terphenyl	84-15-1	92	%	70-135	12.05.18 02.39		



# Certificate of Analytical Results 607383



## LT Environmental, Inc., Arvada, CO

PLU-CVX-JV PC 11 H

Sample Id: **FS04**

Matrix: Soil

Date Received: 12.04.18 13.05

Lab Sample Id: 607383-004

Date Collected: 11.29.18 11.20

Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: MIT

% Moisture:

Analyst: MIT

Date Prep: 12.05.18 12.25

Basis: Wet Weight

Seq Number: 3071815

SUB: T104704219-18-18

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.0196	0.0196	mg/kg	12.06.18 03.18	U	1
Toluene	108-88-3	<0.0196	0.0196	mg/kg	12.06.18 03.18	U	1
Ethylbenzene	100-41-4	<0.0196	0.0196	mg/kg	12.06.18 03.18	U	1
m,p-Xylenes	179601-23-1	<0.0393	0.0393	mg/kg	12.06.18 03.18	U	1
o-Xylene	95-47-6	<0.0196	0.0196	mg/kg	12.06.18 03.18	U	1
Total Xylenes	1330-20-7	<0.0196	0.0196	mg/kg	12.06.18 03.18	U	1
Total BTEX		<0.0196	0.0196	mg/kg	12.06.18 03.18	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	101	%	68-120	12.06.18 03.18		
a,a,a-Trifluorotoluene	98-08-8	99	%	71-121	12.06.18 03.18		



# Certificate of Analytical Results 607383



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

PLU-CVX-JV PC 11 H

Sample Id: **FS05**

Matrix: Soil

Date Received: 12.04.18 13.05

Lab Sample Id: 607383-005

Date Collected: 11.29.18 12.00

Sample Depth: 2 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 12.06.18 09.00

Basis: Wet Weight

Seq Number: 3072190

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	40.1	4.95	mg/kg	12.07.18 09.01		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 12.04.18 16.00

Basis: Wet Weight

Seq Number: 3071739

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	12.05.18 03.37	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	12.05.18 03.37	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	12.05.18 03.37	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	12.05.18 03.37	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane		111-85-3	85	%	70-135	12.05.18 03.37	
o-Terphenyl		84-15-1	87	%	70-135	12.05.18 03.37	



# Certificate of Analytical Results 607383



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

PLU-CVX-JV PC 11 H

Sample Id: **FS05**

Matrix: Soil

Date Received: 12.04.18 13.05

Lab Sample Id: 607383-005

Date Collected: 11.29.18 12.00

Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: MIT

% Moisture:

Analyst: MIT

Date Prep: 12.05.18 12.25

Basis: Wet Weight

Seq Number: 3071815

SUB: T104704219-18-18

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.0200	0.0200	mg/kg	12.06.18 03.45	U	1
Toluene	108-88-3	<0.0200	0.0200	mg/kg	12.06.18 03.45	U	1
Ethylbenzene	100-41-4	<0.0200	0.0200	mg/kg	12.06.18 03.45	U	1
<b>m,p-Xylenes</b>	179601-23-1	<b>0.0459</b>	0.0399	mg/kg	12.06.18 03.45		1
<b>o-Xylene</b>	95-47-6	<b>0.0259</b>	0.0200	mg/kg	12.06.18 03.45		1
<b>Total Xylenes</b>	1330-20-7	<b>0.0718</b>	0.0200	mg/kg	12.06.18 03.45		1
<b>Total BTEX</b>		<b>0.0718</b>	0.0200	mg/kg	12.06.18 03.45		1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	99	%	68-120	12.06.18 03.45		
a,a,a-Trifluorotoluene	98-08-8	90	%	71-121	12.06.18 03.45		



# Certificate of Analytical Results 607383



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

PLU-CVX-JV PC 11 H

Sample Id: **FS06**

Matrix: Soil

Date Received: 12.04.18 13.05

Lab Sample Id: 607383-006

Date Collected: 11.29.18 14.10

Sample Depth: 2 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 12.06.18 09.00

Basis: Wet Weight

Seq Number: 3072190

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	116	24.9	mg/kg	12.07.18 09.19		5

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 12.04.18 16.00

Basis: Wet Weight

Seq Number: 3071739

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	12.05.18 03.56	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	12.05.18 03.56	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	12.05.18 03.56	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	12.05.18 03.56	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane		111-85-3	98	%	70-135	12.05.18 03.56	
o-Terphenyl		84-15-1	104	%	70-135	12.05.18 03.56	



# Certificate of Analytical Results 607383



## LT Environmental, Inc., Arvada, CO

PLU-CVX-JV PC 11 H

Sample Id: **FS06**

Matrix: Soil

Date Received: 12.04.18 13.05

Lab Sample Id: 607383-006

Date Collected: 11.29.18 14.10

Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: MIT

% Moisture:

Analyst: MIT

Date Prep: 12.05.18 12.25

Basis: Wet Weight

Seq Number: 3071815

SUB: T104704219-18-18

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.0200	0.0200	mg/kg	12.06.18 04.12	U	1
Toluene	108-88-3	<0.0200	0.0200	mg/kg	12.06.18 04.12	U	1
Ethylbenzene	100-41-4	<0.0200	0.0200	mg/kg	12.06.18 04.12	U	1
m,p-Xylenes	179601-23-1	<0.0400	0.0400	mg/kg	12.06.18 04.12	U	1
o-Xylene	95-47-6	<0.0200	0.0200	mg/kg	12.06.18 04.12	U	1
Total Xylenes	1330-20-7	<0.0200	0.0200	mg/kg	12.06.18 04.12	U	1
Total BTEX		<0.0200	0.0200	mg/kg	12.06.18 04.12	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	101	%	68-120	12.06.18 04.12		
a,a,a-Trifluorotoluene	98-08-8	91	%	71-121	12.06.18 04.12		

- 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 607383

## LT Environmental, Inc.

PLU-CVX-JV PC 11 H

<b>Analytical Method:</b>	Inorganic Anions by EPA 300								Prep Method:	E300P	
Seq Number:	3071841								Date Prep:	12.05.18	
MB Sample Id:	7667390-1-BLK								LCSD Sample Id:	7667390-1-BSD	
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date
Chloride	<5.00	250	255	102	253	101	90-110	1	20	mg/kg	12.05.18 09:53
<b>Analytical Method:</b>	Inorganic Anions by EPA 300								Prep Method:	E300P	
Seq Number:	3072190								Date Prep:	12.06.18	
MB Sample Id:	7667461-1-BLK								LCSD Sample Id:	7667461-1-BSD	
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date
Chloride	<5.00	250	251	100	262	105	90-110	4	20	mg/kg	12.07.18 08:48
<b>Analytical Method:</b>	Inorganic Anions by EPA 300								Prep Method:	E300P	
Seq Number:	3071841								Date Prep:	12.05.18	
Parent Sample Id:	607383-001								MSD Sample Id:	607383-001 SD	
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date
Chloride	344	252	584	95	586	96	90-110	0	20	mg/kg	12.05.18 14:54
<b>Analytical Method:</b>	Inorganic Anions by EPA 300								Prep Method:	E300P	
Seq Number:	3071841								Date Prep:	12.05.18	
Parent Sample Id:	607383-002								MSD Sample Id:	607383-002 SD	
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date
Chloride	160	252	414	101	429	107	90-110	4	20	mg/kg	12.05.18 16:21
<b>Analytical Method:</b>	Inorganic Anions by EPA 300								Prep Method:	E300P	
Seq Number:	3072190								Date Prep:	12.06.18	
Parent Sample Id:	607336-041								MSD Sample Id:	607336-041 SD	
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date
Chloride	62.8	248	304	97	347	115	90-110	13	20	mg/kg	12.07.18 10:33

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 607383

## LT Environmental, Inc.

PLU-CVX-JV PC 11 H

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

Seq Number:	3072190	Matrix:	Soil			Prep Method:	E300P
Parent Sample Id:	607383-005	MS Sample Id:	607383-005 S			Date Prep:	12.06.18
<b>Parameter</b>	<b>Parent Result</b>	<b>Spike Amount</b>	<b>MS Result</b>	<b>MS %Rec</b>	<b>MSD Result</b>	<b>MSD %Rec</b>	<b>Limits</b>
Chloride	40.1	248	306	107	306	107	90-110
							0      20
							mg/kg
							12.07.18 09:07

**Analytical Method: TPH by SW8015 Mod**

Seq Number:	3071739	Matrix:	Solid			Prep Method:	TX1005P
MB Sample Id:	7667398-1-BLK	LCS Sample Id:	7667398-1-BKS			Date Prep:	12.04.18
<b>Parameter</b>	<b>MB Result</b>	<b>Spike Amount</b>	<b>LCS Result</b>	<b>LCS %Rec</b>	<b>LCSD Result</b>	<b>LCSD %Rec</b>	<b>Limits</b>
Gasoline Range Hydrocarbons (GRO)	<8.00	1000	855	86	881	88	70-135
Diesel Range Organics (DRO)	<8.13	1000	886	89	903	90	70-135
<b>Surrogate</b>	<b>MB %Rec</b>	<b>MB Flag</b>	<b>LCS %Rec</b>	<b>LCS Flag</b>	<b>LCSD %Rec</b>	<b>LCSD Flag</b>	<b>Limits</b>
1-Chlorooctane	92		114		113		70-135
o-Terphenyl	98		96		96		70-135
							%
							12.04.18 22:28
							%
							12.04.18 22:28

**Analytical Method: TPH by SW8015 Mod**

Seq Number:	3071739	Matrix:	Soil			Prep Method:	TX1005P
Parent Sample Id:	607381-001	MS Sample Id:	607381-001 S			Date Prep:	12.04.18
<b>Parameter</b>	<b>Parent Result</b>	<b>Spike Amount</b>	<b>MS Result</b>	<b>MS %Rec</b>	<b>MSD Result</b>	<b>MSD %Rec</b>	<b>Limits</b>
Gasoline Range Hydrocarbons (GRO)	<7.99	999	849	85	863	86	70-135
Diesel Range Organics (DRO)	<8.12	999	900	90	908	91	70-135
<b>Surrogate</b>			<b>MS %Rec</b>	<b>MS Flag</b>	<b>MSD %Rec</b>	<b>MSD Flag</b>	<b>Limits</b>
1-Chlorooctane			115		116		70-135
o-Terphenyl			89		89		70-135
							%
							12.04.18 23:26
							%
							12.04.18 23:26

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 607383

## LT Environmental, Inc.

PLU-CVX-JV PC 11 H

**Analytical Method: BTEX by EPA 8021B**

Seq Number: 3071815

Matrix: Solid

Prep Method: SW5030B

Date Prep: 12.05.18

MB Sample Id: 7667458-1-BLK

LCS Sample Id: 7667458-1-BKS

LCSD Sample Id: 7667458-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.0200	2.00	1.69	85	1.71	86	55-120	1	20	mg/kg	12.05.18 22:22	
Toluene	<0.0200	2.00	1.86	93	1.89	95	77-120	2	20	mg/kg	12.05.18 22:22	
Ethylbenzene	<0.00616	2.00	1.90	95	1.94	97	77-120	2	20	mg/kg	12.05.18 22:22	
m,p-Xylenes	0.00800	4.00	3.80	95	3.89	97	78-120	2	20	mg/kg	12.05.18 22:22	
o-Xylene	<0.00682	2.00	1.96	98	1.99	100	78-120	2	20	mg/kg	12.05.18 22:22	
Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits			Units	Analysis Date	
4-Bromofluorobenzene	101		91		93		68-120			%	12.05.18 22:22	
a,a,a-Trifluorotoluene	92		101		101		71-121			%	12.05.18 22:22	

**Analytical Method: BTEX by EPA 8021B**

Seq Number: 3071815

Matrix: Soil

Prep Method: SW5030B

Date Prep: 12.05.18

Parent Sample Id: 607383-001

MS Sample Id: 607383-001 S

MSD Sample Id: 607383-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.0191	1.91	1.68	88	1.59	88	54-120	6	25	mg/kg	12.06.18 01:03	
Toluene	<0.0191	1.91	1.83	96	1.75	97	57-120	4	25	mg/kg	12.06.18 01:03	
Ethylbenzene	<0.0191	1.91	1.93	101	1.85	103	58-131	4	25	mg/kg	12.06.18 01:03	
m,p-Xylenes	<0.00651	3.82	3.84	101	3.71	103	62-124	3	25	mg/kg	12.06.18 01:03	
o-Xylene	<0.0191	1.91	1.95	102	1.92	107	62-124	2	25	mg/kg	12.06.18 01:03	
Surrogate			MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits			Units	Analysis Date	
4-Bromofluorobenzene			99		100		68-120			%	12.06.18 01:03	
a,a,a-Trifluorotoluene			108		104		71-121			%	12.06.18 01:03	

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

Work Order No: 19071383

Project Manager: Adrian Baker		Bill to: (if different)	Kyle Littell
Company Name: L'T Environmental, Inc., Permian office		Company Name:	XTO Energy
Address: 3300 North A Street		Address:	3104 E Green Street
City, State ZIP: Midland, TX 79705		City, State ZIP:	Carlsbad, NM 88220
Phone:	432.704.5178	Email:	abaker@ltenv.com
<a href="http://www.xenco.com">www.xenco.com</a> Page / of /			
<b>Work Order Comments</b>			
<b>Program:</b> UST/PST <input type="checkbox"/> PRP <input type="checkbox"/> Brownfields <input type="checkbox"/> RC <input type="checkbox"/> Superfund <input type="checkbox"/> <b>State of Project:</b> Reporting: Level II <input type="checkbox"/> Level III <input type="checkbox"/> ST/UST <input type="checkbox"/> RRP <input type="checkbox"/> Level IV <input type="checkbox"/> Deliverables: EDD <input type="checkbox"/> ADaPT <input type="checkbox"/> Other:			

Total	200.7 / 6010	200.8 / 6020:	8RCRA	13PPM	Texas 11	Al	Sb	As	Ba	Be	B	Cd	Ca	Cr	Co	Cu	Fe	Pb	Mg	Mn	Mo	Ni	K	Se	Ag	SiO <sub>2</sub>	Na	Sr	Tl	Sn	U	V	Zn
<i>Circle Method(s) and Metal(s) to be analyzed</i>	<b>TCLP / SPLP 6010:</b> 8RCRA Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag Tl U																									1631 / 245.1 / 7470 / 7471 : Hg							

**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 \$75.00 will be applied to each project and a charge of \$5 for each sample submitted to Xenco, but not analyzed. These terms will be enforced unless previously negotiated.

ORIGIN ID/CAOA (575) 887-6245  
XENCO SATURDAY  
PAC N MAIL  
910 W PIERCE ST  
CARLSBAD, NM 88220  
UNITED STATES US

SHIP DATE: 03DEC18  
ACTWT: 30.08 LB  
CAD: 1018137067NET14040  
DIMS: 27x16x15 IN  
BILL RECIPIENT

TO HOLD FOR XENCO

FEDEX OFFICE PRINT & SHIP CENTER  
FEDEX OFFICE PRINT & SHIP CENTER

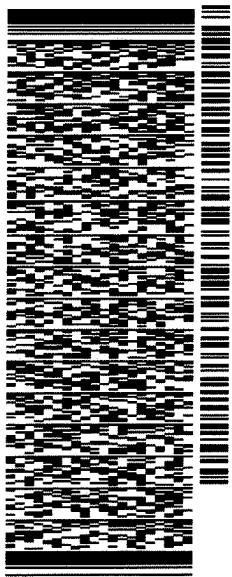
200 W INTERSTATE 20

MIDLAND TX 79701

(806) 674-0639  
INV#  
PO:

REF: XENCO

DEPT:



J182118881501us

TUE - 04 DEC HOLD

PRIORITY OVERNIGHT

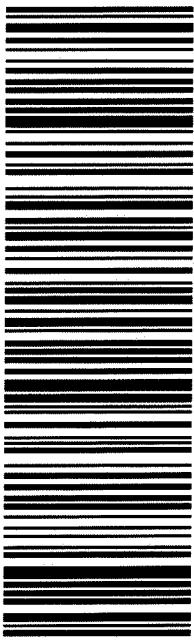
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TRK#

0201 7738 7002 1034

41 MAFKA

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TX-US  
LBB



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# Inter-Office Shipment

Page 1 of 1

**IOS Number** **118328**

Date/Time: 12/04/18 13:42

Created by: Brianna Teel

Please send report to: Jessica Kramer

 Lab# From: **Midland**

Delivery Priority:

Address: 1211 W. Florida Ave, Midland TX 79701

 Lab# To: **Lubbock**

Air Bill No.: Fedex

E-Mail: jessica.kramer@xenco.com

Sample Id	Matrix	Client Sample Id	Sample Collection	Method	Method Name	Lab Due	HT Due	PM	Analytes	Sign
607383-001	S	FS01	11/29/18 09:50	SW8021B	BTEX by EPA 8021B	<b>12/10/18</b>	<b>12/13/18 09:50</b>	JKR	BR4FBZ BZ BZME EBZ X	
607383-002	S	FS02	11/29/18 10:15	SW8021B	BTEX by EPA 8021B	<b>12/10/18</b>	<b>12/13/18 10:15</b>	JKR	BR4FBZ BZ BZME EBZ X	
607383-003	S	FS03	11/29/18 10:30	SW8021B	BTEX by EPA 8021B	<b>12/10/18</b>	<b>12/13/18 10:30</b>	JKR	BR4FBZ BZ BZME EBZ X	
607383-004	S	FS04	11/29/18 11:20	SW8021B	BTEX by EPA 8021B	<b>12/10/18</b>	<b>12/13/18 11:20</b>	JKR	BR4FBZ BZ BZME EBZ X	
607383-005	S	FS05	11/29/18 12:00	SW8021B	BTEX by EPA 8021B	<b>12/10/18</b>	<b>12/13/18 12:00</b>	JKR	BR4FBZ BZ BZME EBZ X	
607383-006	S	FS06	11/29/18 14:10	SW8021B	BTEX by EPA 8021B	<b>12/10/18</b>	<b>12/13/18 14:10</b>	JKR	BR4FBZ BZ BZME EBZ X	

**Inter Office Shipment or Sample Comments:**

Relinquished By:



Brianna Teel

 Date Relinquished: 12/04/2018

Received By:



Ashley Derstine

 Date Received: 12/05/2018 12:15

 Cooler Temperature: 3.8



# XENCO Laboratories

## Inter Office Report- Sample Receipt Checklist



**Sent To:** Lubbock

**IOS #:** 118328

**Acceptable Temperature Range: 0 - 6 degC**

**Air and Metal samples Acceptable Range: Ambient**

**Temperature Measuring device used :**

**Sent By:** Brianna Teel

**Date Sent:** 12/04/2018 01:42 PM

**Received By:** Ashley Derstine

**Date Received:** 12/05/2018 12:15 PM

<b>Sample Receipt Checklist</b>	<b>Comments</b>
#1 *Temperature of cooler(s)?	3.8
#2 *Shipping container in good condition?	Yes
#3 *Samples received with appropriate temperature?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	Yes
#5 *Custody Seals Signed and dated for Containers/coolers	Yes
#6 *IOS present?	No
#7 Any missing/extra samples?	No
#8 IOS agrees with sample label(s)/matrix?	Yes
#9 Sample matrix/ properties agree with IOS?	Yes
#10 Samples in proper container/ bottle?	Yes
#11 Samples properly preserved?	Yes
#12 Sample container(s) intact?	Yes
#13 Sufficient sample amount for indicated test(s)?	Yes
#14 All samples received within hold time?	Yes

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

**NonConformance:**

**Corrective Action Taken:**

### Nonconformance Documentation

**Contact:** \_\_\_\_\_

**Contacted by :** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Checklist reviewed by:**

Ashley Derstine

Date: 12/05/2018



# XENCO Laboratories

## Prelogin/Nonconformance Report- Sample Log-In



**Client:** LT Environmental, Inc.

**Date/ Time Received:** 12/04/2018 01:05:00 PM

**Work Order #:** 607383

**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)?	.2
#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)?	Yes Xenco Lubbock
#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

Date: 12/04/2018

**Checklist reviewed by:**

\_\_\_\_\_  
Jessica Kramer

Date: 12/04/2018

# **Analytical Report 607739**

**for  
LT Environmental, Inc.**

**Project Manager: Adrian Baker**

**PLU-CVX-JV-PC 11H**

**11-DEC-18**

Collected By: Client



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

Xenco-Houston (EPA Lab Code: TX00122):  
Texas (T104704215-18-28), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054)  
Oklahoma (2017-142)

Xenco-Dallas (EPA Lab Code: TX01468):  
Texas (T104704295-18-17), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-18-14)  
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-18-18)  
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-18-18)  
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-18-4)  
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)

11-DEC-18

Project Manager: **Adrian Baker**

**LT Environmental, Inc.**

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **607739**

**PLU-CVX-JV-PC 11H**

Project Address: 2RP-5029

**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) 607739. 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. 607739 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

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

PLU-CVX-JV-PC 11H

<b>Sample Id</b>	<b>Matrix</b>	<b>Date Collected</b>	<b>Sample Depth</b>	<b>Lab Sample Id</b>
SS02	S	12-03-18 11:45	2 ft	607739-001
SS03	S	12-03-18 11:55	2 ft	607739-002
SS04	S	12-03-18 14:00	2 ft	607739-003
SS05	S	12-03-18 14:10	2 ft	607739-004
FS07	S	12-03-18 14:35	4.5 ft	607739-005
SW01	S	12-03-18 15:00	0 - 2 ft	607739-006
<b>SSW02</b>	S	12-03-18 15:05	0 - 3 ft	607739-007
SW03	S	12-03-18 15:10	0 - 4 ft	607739-008
FS08	S	12-03-18 15:30	5 ft	607739-009
FS09	S	12-03-18 15:35	5 ft	607739-010
FS13	S	12-04-18 11:05	4 ft	607739-011



## CASE NARRATIVE

***Client Name: LT Environmental, Inc.***

***Project Name: PLU-CVX-JV-PC 11H***

Project ID:

Work Order Number(s): 607739

Report Date: 11-DEC-18

Date Received: 12/06/2018

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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-3072194 BTEX by EPA 8021B

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

Batch: LBA-3072349 BTEX by EPA 8021B

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



# Certificate of Analysis Summary 607739

LT Environmental, Inc., Arvada, CO

Project Name: PLU-CVX-JV-PC 11H



Project Id:

Contact: Adrian Baker

Project Location: 2RP-5029

Date Received in Lab: Thu Dec-06-18 11:15 am

Report Date: 11-DEC-18

Project Manager: Jessica Kramer

Analysis Requested		<i>Lab Id:</i>	607739-001	607739-002	607739-003	607739-004	607739-005	607739-006	
		<i>Field Id:</i>	SS02	SS03	SS04	SS05	FS07	SW01	
		<i>Depth:</i>	2- ft	2- ft	2- ft	2- ft	4.5- ft	0-2 ft	
		<i>Matrix:</i>	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	
		<i>Sampled:</i>	Dec-03-18 11:45	Dec-03-18 11:55	Dec-03-18 14:00	Dec-03-18 14:10	Dec-03-18 14:35	Dec-03-18 15:00	
<b>BTEX by EPA 8021B</b>		<i>Extracted:</i>	Dec-07-18 15:30						
		<i>Analyzed:</i>	Dec-08-18 03:31	Dec-08-18 01:01	Dec-08-18 01:23	Dec-08-18 01:44	Dec-08-18 02:06	Dec-08-18 02:26	
		<i>Units/RL:</i>	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Benzene		<0.00201	0.00201	<0.00202	0.00202	<0.00199	0.00199	<0.00200	0.00200
Toluene		<0.00201	0.00201	<0.00202	0.00202	<0.00199	0.00199	<0.00200	0.00200
Ethylbenzene		<0.00201	0.00201	<0.00202	0.00202	<0.00199	0.00199	<0.00200	0.00200
m,p-Xylenes		<0.00402	0.00402	<0.00403	0.00403	<0.00398	0.00398	<0.00400	0.00400
o-Xylene		<0.00201	0.00201	<0.00202	0.00202	<0.00199	0.00199	<0.00200	0.00200
Total Xylenes		<0.00201	0.00201	<0.00202	0.00202	<0.00199	0.00199	<0.00200	0.00200
Total BTEX		<0.00201	0.00201	<0.00202	0.00202	<0.00199	0.00199	<0.00200	0.00200
<b>Inorganic Anions by EPA 300</b>		<i>Extracted:</i>	Dec-07-18 09:00	Dec-07-18 09:00	Dec-07-18 09:00	Dec-07-18 09:00	Dec-07-18 10:00	Dec-07-18 10:00	
		<i>Analyzed:</i>	Dec-07-18 23:18	Dec-07-18 23:24	Dec-07-18 23:30	Dec-07-18 23:37	Dec-08-18 00:32	Dec-08-18 00:14	
		<i>Units/RL:</i>	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Chloride		335	4.97	49.7	4.98	45.7	4.95	21.7	4.99
<b>TPH by SW8015 Mod</b>		<i>Extracted:</i>	Dec-07-18 17:00						
		<i>Analyzed:</i>	Dec-08-18 12:56	Dec-08-18 13:55	Dec-08-18 14:14	Dec-08-18 14:34	Dec-08-18 14:54	Dec-08-18 15:14	
		<i>Units/RL:</i>	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Gasoline Range Hydrocarbons (GRO)		<15.0	15.0	<15.0	15.0	<14.9	14.9	<15.0	15.0
Diesel Range Organics (DRO)		27.9	15.0	<15.0	15.0	36.4	14.9	<14.9	14.9
Motor Oil Range Hydrocarbons (MRO)		<15.0	15.0	<15.0	15.0	<14.9	14.9	<14.9	14.9
Total TPH		27.9	15.0	<15.0	15.0	36.4	14.9	<14.9	14.9
								94.9	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.

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Jessica Kramer  
Project Assistant



# Certificate of Analysis Summary 607739

LT Environmental, Inc., Arvada, CO

Project Name: PLU-CVX-JV-PC 11H



Project Id:

Contact: Adrian Baker

Project Location: 2RP-5029

Date Received in Lab: Thu Dec-06-18 11:15 am

Report Date: 11-DEC-18

Project Manager: Jessica Kramer

Analysis Requested		Lab Id:	607739-007	607739-008	607739-009	607739-010	607739-011	
		Field Id:	SSW02	SW03	FS08	FS09	FS13	
		Depth:	0-3 ft	0-4 ft	5- ft	5- ft	4- ft	
		Matrix:	SOIL	SOIL	SOIL	SOIL	SOIL	
		Sampled:	Dec-03-18 15:05	Dec-03-18 15:10	Dec-03-18 15:30	Dec-03-18 15:35	Dec-04-18 11:05	
BTEX by EPA 8021B		Extracted:	Dec-07-18 15:30	Dec-07-18 15:30	Dec-10-18 09:30	Dec-10-18 09:30	Dec-10-18 09:30	
		Analyzed:	Dec-08-18 02:47	Dec-08-18 03:09	Dec-10-18 19:06	Dec-10-18 19:25	Dec-10-18 19:44	
		Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL
Benzene		<0.00200	0.00200	<0.00199	0.00199	<0.00200	0.00204	<0.00200 0.00200
Toluene		<0.00200	0.00200	<0.00199	0.00199	<0.00200	0.00204	<0.00200 0.00200
Ethylbenzene		<0.00200	0.00200	<0.00199	0.00199	<0.00200	0.00200	<0.00200 0.00200
m,p-Xylenes		<0.00401	0.00401	<0.00398	0.00398	<0.00399	0.00399	<0.00408 0.00408
o-Xylene		<0.00200	0.00200	<0.00199	0.00199	<0.00200	0.00204	0.00538 0.00200
Total Xylenes		<0.00200	0.00200	<0.00199	0.00199	<0.00200	0.00204	0.00538 0.00200
Total BTEX		<0.00200	0.00200	<0.00199	0.00199	<0.00200	0.00204	0.00538 0.00200
Inorganic Anions by EPA 300		Extracted:	Dec-07-18 10:00					
		Analyzed:	Dec-08-18 00:38	Dec-08-18 00:45	Dec-08-18 00:51	Dec-08-18 01:09	Dec-08-18 01:15	
		Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		169	4.98	81.4	24.9	384	24.9	417 24.9
								333 5.00
TPH by SW8015 Mod		Extracted:	Dec-07-18 17:00					
		Analyzed:	Dec-08-18 15:33	Dec-08-18 15:54	Dec-08-18 16:14	Dec-08-18 16:34	Dec-08-18 17:33	
		Units/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	22.4 15.0
Diesel Range Organics (DRO)		54.0	15.0	85.6	15.0	23.8	15.0	30.3 15.0
Motor Oil Range Hydrocarbons (MRO)		<15.0	15.0	<15.0	15.0	<15.0	15.0	33.2 15.0
Total TPH		54.0	15.0	85.6	15.0	23.8	15.0	30.3 15.0
								433 15.0

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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.

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Jessica Kramer  
Project Assistant



# Certificate of Analytical Results 607739



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

PLU-CVX-JV-PC 11H

Sample Id: **SS02**

Matrix: **Soil**

Date Received: 12.06.18 11.15

Lab Sample Id: 607739-001

Date Collected: 12.03.18 11.45

Sample Depth: 2 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: **CHE**

% Moisture:

Analyst: **CHE**

Date Prep: 12.07.18 09.00

Basis: **Wet Weight**

Seq Number: 3072201

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
<b>Chloride</b>	16887-00-6	<b>335</b>	4.97	mg/kg	12.07.18 23.18		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: **ARM**

% Moisture:

Analyst: **ARM**

Date Prep: 12.07.18 17.00

Basis: **Wet Weight**

Seq Number: 3072258

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	12.08.18 12.56	U	1
<b>Diesel Range Organics (DRO)</b>	C10C28DRO	<b>27.9</b>	15.0	mg/kg	12.08.18 12.56		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	12.08.18 12.56	U	1
<b>Total TPH</b>	PHC635	<b>27.9</b>	15.0	mg/kg	12.08.18 12.56		1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	103	%	70-135	12.08.18 12.56		
o-Terphenyl	84-15-1	102	%	70-135	12.08.18 12.56		



# Certificate of Analytical Results 607739



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

PLU-CVX-JV-PC 11H

Sample Id: **SS02**

Matrix: **Soil**

Date Received: 12.06.18 11.15

Lab Sample Id: **607739-001**

Date Collected: **12.03.18 11.45**

Sample Depth: **2 ft**

Analytical Method: **BTEX by EPA 8021B**

Prep Method: **SW5030B**

Tech: **SCM**

% Moisture:

Analyst: **SCM**

Date Prep: **12.07.18 15.30**

Basis: **Wet Weight**

Seq Number: **3072194**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	12.08.18 03.31	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	12.08.18 03.31	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	12.08.18 03.31	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	12.08.18 03.31	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	12.08.18 03.31	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	12.08.18 03.31	U	1
Total BTEX		<0.00201	0.00201	mg/kg	12.08.18 03.31	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	95	%	70-130	12.08.18 03.31		
1,4-Difluorobenzene	540-36-3	100	%	70-130	12.08.18 03.31		



# Certificate of Analytical Results 607739



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

PLU-CVX-JV-PC 11H

Sample Id: **SS03**

Matrix: **Soil**

Date Received: 12.06.18 11.15

Lab Sample Id: 607739-002

Date Collected: 12.03.18 11.55

Sample Depth: 2 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: **CHE**

% Moisture:

Analyst: **CHE**

Date Prep: 12.07.18 09.00

Basis: **Wet Weight**

Seq Number: 3072201

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	49.7	4.98	mg/kg	12.07.18 23.24		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: **ARM**

% Moisture:

Analyst: **ARM**

Date Prep: 12.07.18 17.00

Basis: **Wet Weight**

Seq Number: 3072258

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	12.08.18 13.55	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	12.08.18 13.55	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	12.08.18 13.55	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	12.08.18 13.55	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane		111-85-3	91	%	70-135	12.08.18 13.55	
o-Terphenyl		84-15-1	92	%	70-135	12.08.18 13.55	



# Certificate of Analytical Results 607739



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

PLU-CVX-JV-PC 11H

Sample Id: **SS03**

Matrix: **Soil**

Date Received: 12.06.18 11.15

Lab Sample Id: 607739-002

Date Collected: 12.03.18 11.55

Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **SCM**

% Moisture:

Analyst: **SCM**

Date Prep: 12.07.18 15.30

Basis: **Wet Weight**

Seq Number: 3072194

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00202	0.00202	mg/kg	12.08.18 01.01	U	1
Toluene	108-88-3	<0.00202	0.00202	mg/kg	12.08.18 01.01	U	1
Ethylbenzene	100-41-4	<0.00202	0.00202	mg/kg	12.08.18 01.01	U	1
m,p-Xylenes	179601-23-1	<0.00403	0.00403	mg/kg	12.08.18 01.01	U	1
o-Xylene	95-47-6	<0.00202	0.00202	mg/kg	12.08.18 01.01	U	1
Total Xylenes	1330-20-7	<0.00202	0.00202	mg/kg	12.08.18 01.01	U	1
Total BTEX		<0.00202	0.00202	mg/kg	12.08.18 01.01	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	100	%	70-130	12.08.18 01.01		
4-Bromofluorobenzene	460-00-4	90	%	70-130	12.08.18 01.01		



# Certificate of Analytical Results 607739



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

PLU-CVX-JV-PC 11H

Sample Id: **SS04**

Matrix: Soil

Date Received: 12.06.18 11.15

Lab Sample Id: 607739-003

Date Collected: 12.03.18 14.00

Sample Depth: 2 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 12.07.18 09.00

Basis: Wet Weight

Seq Number: 3072201

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<b>45.7</b>	4.95	mg/kg	12.07.18 23.30		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 12.07.18 17.00

Basis: Wet Weight

Seq Number: 3072258

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9	mg/kg	12.08.18 14.14	U	1
<b>Diesel Range Organics (DRO)</b>	C10C28DRO	<b>36.4</b>	14.9	mg/kg	12.08.18 14.14		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<14.9	14.9	mg/kg	12.08.18 14.14	U	1
<b>Total TPH</b>	PHC635	<b>36.4</b>	14.9	mg/kg	12.08.18 14.14		1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	116	%	70-135	12.08.18 14.14		
o-Terphenyl	84-15-1	116	%	70-135	12.08.18 14.14		



# Certificate of Analytical Results 607739



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

PLU-CVX-JV-PC 11H

Sample Id: **SS04**

Matrix: **Soil**

Date Received: 12.06.18 11.15

Lab Sample Id: 607739-003

Date Collected: 12.03.18 14.00

Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **SCM**

% Moisture:

Analyst: **SCM**

Date Prep: 12.07.18 15.30

Basis: **Wet Weight**

Seq Number: 3072194

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	12.08.18 01.23	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	12.08.18 01.23	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	12.08.18 01.23	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	12.08.18 01.23	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	12.08.18 01.23	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	12.08.18 01.23	U	1
Total BTEX		<0.00199	0.00199	mg/kg	12.08.18 01.23	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	92	%	70-130	12.08.18 01.23		
1,4-Difluorobenzene	540-36-3	87	%	70-130	12.08.18 01.23		



# Certificate of Analytical Results 607739



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

PLU-CVX-JV-PC 11H

Sample Id: **SS05**

Matrix: **Soil**

Date Received: 12.06.18 11.15

Lab Sample Id: 607739-004

Date Collected: 12.03.18 14.10

Sample Depth: 2 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: **CHE**

% Moisture:

Analyst: **CHE**

Date Prep: 12.07.18 09.00

Basis: **Wet Weight**

Seq Number: 3072201

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	21.7	4.99	mg/kg	12.07.18 23.37		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: **ARM**

% Moisture:

Analyst: **ARM**

Date Prep: 12.07.18 17.00

Basis: **Wet Weight**

Seq Number: 3072258

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	12.08.18 14.34	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	12.08.18 14.34	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	12.08.18 14.34	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	12.08.18 14.34	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane		111-85-3	102	%	70-135	12.08.18 14.34	
o-Terphenyl		84-15-1	101	%	70-135	12.08.18 14.34	



# Certificate of Analytical Results 607739



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

PLU-CVX-JV-PC 11H

Sample Id: **SS05**

Matrix: **Soil**

Date Received: 12.06.18 11.15

Lab Sample Id: 607739-004

Date Collected: 12.03.18 14.10

Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **SCM**

% Moisture:

Analyst: **SCM**

Date Prep: 12.07.18 15.30

Basis: **Wet Weight**

Seq Number: 3072194

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	12.08.18 01.44	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	12.08.18 01.44	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	12.08.18 01.44	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	12.08.18 01.44	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	12.08.18 01.44	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	12.08.18 01.44	U	1
Total BTEX		<0.00200	0.00200	mg/kg	12.08.18 01.44	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	90	%	70-130	12.08.18 01.44		
1,4-Difluorobenzene	540-36-3	103	%	70-130	12.08.18 01.44		



# Certificate of Analytical Results 607739



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

PLU-CVX-JV-PC 11H

Sample Id: **FS07**

Matrix: Soil

Date Received: 12.06.18 11.15

Lab Sample Id: 607739-005

Date Collected: 12.03.18 14.35

Sample Depth: 4.5 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 12.07.18 10.00

Basis: Wet Weight

Seq Number: 3072203

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<b>87.0</b>	24.8	mg/kg	12.08.18 00.32		5

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 12.07.18 17.00

Basis: Wet Weight

Seq Number: 3072258

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9	mg/kg	12.08.18 14.54	U	1
Diesel Range Organics (DRO)	C10C28DRO	<14.9	14.9	mg/kg	12.08.18 14.54	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<14.9	14.9	mg/kg	12.08.18 14.54	U	1
Total TPH	PHC635	<14.9	14.9	mg/kg	12.08.18 14.54	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane		111-85-3	103	%	70-135	12.08.18 14.54	
o-Terphenyl		84-15-1	100	%	70-135	12.08.18 14.54	



# Certificate of Analytical Results 607739



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

PLU-CVX-JV-PC 11H

Sample Id: **FS07**

Matrix: **Soil**

Date Received: 12.06.18 11.15

Lab Sample Id: 607739-005

Date Collected: 12.03.18 14.35

Sample Depth: 4.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **SCM**

% Moisture:

Analyst: **SCM**

Date Prep: 12.07.18 15.30

Basis: **Wet Weight**

Seq Number: 3072194

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	12.08.18 02.06	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	12.08.18 02.06	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	12.08.18 02.06	U	1
m,p-Xylenes	179601-23-1	<0.00399	0.00399	mg/kg	12.08.18 02.06	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	12.08.18 02.06	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	12.08.18 02.06	U	1
Total BTEX		<0.00200	0.00200	mg/kg	12.08.18 02.06	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	97	%	70-130	12.08.18 02.06		
1,4-Difluorobenzene	540-36-3	103	%	70-130	12.08.18 02.06		



# Certificate of Analytical Results 607739



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

PLU-CVX-JV-PC 11H

Sample Id: **SW01**  
Lab Sample Id: 607739-006

Matrix: Soil  
Date Collected: 12.03.18 15.00

Date Received: 12.06.18 11.15  
Sample Depth: 0 - 2 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 12.07.18 10.00

Basis: Wet Weight

Seq Number: 3072203

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<b>86.8</b>	4.96	mg/kg	12.08.18 00.14		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 12.07.18 17.00

Basis: Wet Weight

Seq Number: 3072258

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	12.08.18 15.14	U	1
<b>Diesel Range Organics (DRO)</b>	C10C28DRO	<b>94.9</b>	15.0	mg/kg	12.08.18 15.14		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	12.08.18 15.14	U	1
<b>Total TPH</b>	PHC635	<b>94.9</b>	15.0	mg/kg	12.08.18 15.14		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane		111-85-3	103	%	70-135	12.08.18 15.14	
o-Terphenyl		84-15-1	100	%	70-135	12.08.18 15.14	



# Certificate of Analytical Results 607739



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

PLU-CVX-JV-PC 11H

Sample Id: **SW01**

Matrix: **Soil**

Date Received: 12.06.18 11.15

Lab Sample Id: 607739-006

Date Collected: 12.03.18 15.00

Sample Depth: 0 - 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **SCM**

% Moisture:

Analyst: **SCM**

Date Prep: 12.07.18 15.30

Basis: **Wet Weight**

Seq Number: 3072194

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	12.08.18 02.26	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	12.08.18 02.26	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	12.08.18 02.26	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	12.08.18 02.26	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	12.08.18 02.26	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	12.08.18 02.26	U	1
Total BTEX		<0.00201	0.00201	mg/kg	12.08.18 02.26	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	89	%	70-130	12.08.18 02.26		
1,4-Difluorobenzene	540-36-3	103	%	70-130	12.08.18 02.26		



# Certificate of Analytical Results 607739



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

PLU-CVX-JV-PC 11H

Sample Id: **SSW02**

Matrix: **Soil**

Date Received: 12.06.18 11.15

Lab Sample Id: 607739-007

Date Collected: 12.03.18 15.05

Sample Depth: 0 - 3 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: **CHE**

% Moisture:

Analyst: **CHE**

Date Prep: 12.07.18 10.00

Basis: **Wet Weight**

Seq Number: 3072203

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
<b>Chloride</b>	16887-00-6	<b>169</b>	4.98	mg/kg	12.08.18 00.38		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: **ARM**

% Moisture:

Analyst: **ARM**

Date Prep: 12.07.18 17.00

Basis: **Wet Weight**

Seq Number: 3072258

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	12.08.18 15.33	U	1
<b>Diesel Range Organics (DRO)</b>	C10C28DRO	<b>54.0</b>	15.0	mg/kg	12.08.18 15.33		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	12.08.18 15.33	U	1
<b>Total TPH</b>	PHC635	<b>54.0</b>	15.0	mg/kg	12.08.18 15.33		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane		111-85-3	104	%	70-135	12.08.18 15.33	
o-Terphenyl		84-15-1	102	%	70-135	12.08.18 15.33	



# Certificate of Analytical Results 607739



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

PLU-CVX-JV-PC 11H

Sample Id: **SSW02**

Matrix: **Soil**

Date Received: 12.06.18 11.15

Lab Sample Id: 607739-007

Date Collected: 12.03.18 15.05

Sample Depth: 0 - 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **SCM**

% Moisture:

Analyst: **SCM**

Date Prep: 12.07.18 15.30

Basis: **Wet Weight**

Seq Number: 3072194

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	12.08.18 02.47	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	12.08.18 02.47	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	12.08.18 02.47	U	1
m,p-Xylenes	179601-23-1	<0.00401	0.00401	mg/kg	12.08.18 02.47	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	12.08.18 02.47	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	12.08.18 02.47	U	1
Total BTEX		<0.00200	0.00200	mg/kg	12.08.18 02.47	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	95	%	70-130	12.08.18 02.47		
1,4-Difluorobenzene	540-36-3	90	%	70-130	12.08.18 02.47		



# Certificate of Analytical Results 607739



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

PLU-CVX-JV-PC 11H

Sample Id: **SW03**

Matrix: **Soil**

Date Received: 12.06.18 11.15

Lab Sample Id: 607739-008

Date Collected: 12.03.18 15.10

Sample Depth: 0 - 4 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: **CHE**

% Moisture:

Analyst: **CHE**

Date Prep: 12.07.18 10.00

Basis: **Wet Weight**

Seq Number: 3072203

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
<b>Chloride</b>	16887-00-6	<b>81.4</b>	24.9	mg/kg	12.08.18 00.45		5

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: **ARM**

% Moisture:

Analyst: **ARM**

Date Prep: 12.07.18 17.00

Basis: **Wet Weight**

Seq Number: 3072258

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	12.08.18 15.54	U	1
<b>Diesel Range Organics (DRO)</b>	C10C28DRO	<b>85.6</b>	15.0	mg/kg	12.08.18 15.54		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	12.08.18 15.54	U	1
<b>Total TPH</b>	PHC635	<b>85.6</b>	15.0	mg/kg	12.08.18 15.54		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane		111-85-3	101	%	70-135	12.08.18 15.54	
o-Terphenyl		84-15-1	98	%	70-135	12.08.18 15.54	



# Certificate of Analytical Results 607739



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

PLU-CVX-JV-PC 11H

Sample Id: **SW03**

Matrix: **Soil**

Date Received: 12.06.18 11.15

Lab Sample Id: 607739-008

Date Collected: 12.03.18 15.10

Sample Depth: 0 - 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **SCM**

% Moisture:

Analyst: **SCM**

Date Prep: 12.07.18 15.30

Basis: **Wet Weight**

Seq Number: 3072194

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	12.08.18 03.09	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	12.08.18 03.09	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	12.08.18 03.09	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	12.08.18 03.09	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	12.08.18 03.09	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	12.08.18 03.09	U	1
Total BTEX		<0.00199	0.00199	mg/kg	12.08.18 03.09	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	90	%	70-130	12.08.18 03.09		
4-Bromofluorobenzene	460-00-4	97	%	70-130	12.08.18 03.09		



# Certificate of Analytical Results 607739



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

PLU-CVX-JV-PC 11H

Sample Id: **FS08**

Matrix: Soil

Date Received: 12.06.18 11.15

Lab Sample Id: 607739-009

Date Collected: 12.03.18 15.30

Sample Depth: 5 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 12.07.18 10.00

Basis: Wet Weight

Seq Number: 3072203

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	384	24.9	mg/kg	12.08.18 00.51		5

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 12.07.18 17.00

Basis: Wet Weight

Seq Number: 3072258

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	12.08.18 16.14	U	1
<b>Diesel Range Organics (DRO)</b>	C10C28DRO	<b>23.8</b>	15.0	mg/kg	12.08.18 16.14		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	12.08.18 16.14	U	1
<b>Total TPH</b>	PHC635	<b>23.8</b>	15.0	mg/kg	12.08.18 16.14		1
Surrogate			% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane		111-85-3	112	%	70-135	12.08.18 16.14	
o-Terphenyl		84-15-1	112	%	70-135	12.08.18 16.14	



# Certificate of Analytical Results 607739



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

PLU-CVX-JV-PC 11H

Sample Id: **FS08**

Matrix: Soil

Date Received: 12.06.18 11.15

Lab Sample Id: 607739-009

Date Collected: 12.03.18 15.30

Sample Depth: 5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 12.10.18 09.30

Basis: Wet Weight

Seq Number: 3072349

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	12.10.18 19.06	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	12.10.18 19.06	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	12.10.18 19.06	U	1
m,p-Xylenes	179601-23-1	<0.00399	0.00399	mg/kg	12.10.18 19.06	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	12.10.18 19.06	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	12.10.18 19.06	U	1
Total BTEX		<0.00200	0.00200	mg/kg	12.10.18 19.06	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	83	%	70-130	12.10.18 19.06		
1,4-Difluorobenzene	540-36-3	104	%	70-130	12.10.18 19.06		



# Certificate of Analytical Results 607739



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

PLU-CVX-JV-PC 11H

Sample Id: **FS09**

Matrix: Soil

Date Received: 12.06.18 11.15

Lab Sample Id: 607739-010

Date Collected: 12.03.18 15.35

Sample Depth: 5 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 12.07.18 10.00

Basis: Wet Weight

Seq Number: 3072203

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	417	24.9	mg/kg	12.08.18 01.09		5

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 12.07.18 17.00

Basis: Wet Weight

Seq Number: 3072258

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	12.08.18 16.34	U	1
<b>Diesel Range Organics (DRO)</b>	C10C28DRO	<b>30.3</b>	15.0	mg/kg	12.08.18 16.34		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	12.08.18 16.34	U	1
<b>Total TPH</b>	PHC635	<b>30.3</b>	15.0	mg/kg	12.08.18 16.34		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane		111-85-3	114	%	70-135	12.08.18 16.34	
o-Terphenyl		84-15-1	111	%	70-135	12.08.18 16.34	



# Certificate of Analytical Results 607739



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

PLU-CVX-JV-PC 11H

Sample Id: **FS09**

Matrix: Soil

Date Received: 12.06.18 11.15

Lab Sample Id: 607739-010

Date Collected: 12.03.18 15.35

Sample Depth: 5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 12.10.18 09.30

Basis: Wet Weight

Seq Number: 3072349

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00204	0.00204	mg/kg	12.10.18 19.25	U	1
Toluene	108-88-3	<0.00204	0.00204	mg/kg	12.10.18 19.25	U	1
Ethylbenzene	100-41-4	<0.00204	0.00204	mg/kg	12.10.18 19.25	U	1
m,p-Xylenes	179601-23-1	<0.00408	0.00408	mg/kg	12.10.18 19.25	U	1
o-Xylene	95-47-6	<0.00204	0.00204	mg/kg	12.10.18 19.25	U	1
Total Xylenes	1330-20-7	<0.00204	0.00204	mg/kg	12.10.18 19.25	U	1
Total BTEX		<0.00204	0.00204	mg/kg	12.10.18 19.25	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	86	%	70-130	12.10.18 19.25		
1,4-Difluorobenzene	540-36-3	106	%	70-130	12.10.18 19.25		



# Certificate of Analytical Results 607739



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

PLU-CVX-JV-PC 11H

Sample Id: **FS13**

Matrix: **Soil**

Date Received: 12.06.18 11.15

Lab Sample Id: 607739-011

Date Collected: 12.04.18 11.05

Sample Depth: 4 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: **CHE**

% Moisture:

Analyst: **CHE**

Date Prep: 12.07.18 10.00

Basis: **Wet Weight**

Seq Number: 3072203

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
<b>Chloride</b>	16887-00-6	<b>333</b>	5.00	mg/kg	12.08.18 01.15		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: **ARM**

% Moisture:

Analyst: **ARM**

Date Prep: 12.07.18 17.00

Basis: **Wet Weight**

Seq Number: 3072258

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
<b>Gasoline Range Hydrocarbons (GRO)</b>	PHC610	<b>22.4</b>	15.0	mg/kg	12.08.18 17.33		1
<b>Diesel Range Organics (DRO)</b>	C10C28DRO	<b>377</b>	15.0	mg/kg	12.08.18 17.33		1
<b>Motor Oil Range Hydrocarbons (MRO)</b>	PHCG2835	<b>33.2</b>	15.0	mg/kg	12.08.18 17.33		1
<b>Total TPH</b>	PHC635	<b>433</b>	15.0	mg/kg	12.08.18 17.33		1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	116	%	70-135	12.08.18 17.33		
o-Terphenyl	84-15-1	112	%	70-135	12.08.18 17.33		



# Certificate of Analytical Results 607739



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

PLU-CVX-JV-PC 11H

Sample Id: **FS13**

Matrix: Soil

Date Received: 12.06.18 11.15

Lab Sample Id: 607739-011

Date Collected: 12.04.18 11.05

Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 12.10.18 09.30

Basis: Wet Weight

Seq Number: 3072349

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	12.10.18 19.44	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	12.10.18 19.44	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	12.10.18 19.44	U	1
m,p-Xylenes	179601-23-1	<0.00401	0.00401	mg/kg	12.10.18 19.44	U	1
<b>o-Xylene</b>	95-47-6	<b>0.00538</b>	0.00200	mg/kg	12.10.18 19.44		1
<b>Total Xylenes</b>	1330-20-7	<b>0.00538</b>	0.00200	mg/kg	12.10.18 19.44		1
<b>Total BTEX</b>		<b>0.00538</b>	0.00200	mg/kg	12.10.18 19.44		1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	94	%	70-130	12.10.18 19.44		
1,4-Difluorobenzene	540-36-3	100	%	70-130	12.10.18 19.44		

- 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 607739

## LT Environmental, Inc.

PLU-CVX-JV-PC 11H

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

Seq Number:	3072201	Matrix:	Solid			Prep Method:	E300P
MB Sample Id:	7667553-1-BLK	LCS Sample Id:	7667553-1-BKS			Date Prep:	12.07.18
<b>Parameter</b>	<b>MB Result</b>	<b>Spike Amount</b>	<b>LCS Result</b>	<b>LCS %Rec</b>	<b>LCSD Result</b>	<b>LCSD %Rec</b>	<b>Limits</b>
Chloride	<5.00	250	270	108	259	104	90-110
							%RPD RPD Limit Units Analysis Date Flag
							4 20 mg/kg 12.07.18 20:37

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

Seq Number:	3072203	Matrix:	Solid			Prep Method:	E300P
MB Sample Id:	7667559-1-BLK	LCS Sample Id:	7667559-1-BKS			Date Prep:	12.07.18
<b>Parameter</b>	<b>MB Result</b>	<b>Spike Amount</b>	<b>LCS Result</b>	<b>LCS %Rec</b>	<b>LCSD Result</b>	<b>LCSD %Rec</b>	<b>Limits</b>
Chloride	<5.00	250	267	107	266	106	90-110
							%RPD RPD Limit Units Analysis Date Flag
							0 20 mg/kg 12.08.18 00:01

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

Seq Number:	3072201	Matrix:	Soil			Prep Method:	E300P
Parent Sample Id:	607687-003	MS Sample Id:	607687-003 S			Date Prep:	12.07.18
<b>Parameter</b>	<b>Parent Result</b>	<b>Spike Amount</b>	<b>MS Result</b>	<b>MS %Rec</b>	<b>MSD Result</b>	<b>MSD %Rec</b>	<b>Limits</b>
Chloride	292	250	505	85	478	74	90-110
							%RPD RPD Limit Units Analysis Date Flag
							5 20 mg/kg 12.07.18 20:56 X

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

Seq Number:	3072201	Matrix:	Soil			Prep Method:	E300P
Parent Sample Id:	607737-001	MS Sample Id:	607737-001 S			Date Prep:	12.07.18
<b>Parameter</b>	<b>Parent Result</b>	<b>Spike Amount</b>	<b>MS Result</b>	<b>MS %Rec</b>	<b>MSD Result</b>	<b>MSD %Rec</b>	<b>Limits</b>
Chloride	18.7	248	270	101	270	101	90-110
							%RPD RPD Limit Units Analysis Date Flag
							0 20 mg/kg 12.07.18 22:22

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

Seq Number:	3072203	Matrix:	Soil			Prep Method:	E300P
Parent Sample Id:	607739-006	MS Sample Id:	607739-006 S			Date Prep:	12.07.18
<b>Parameter</b>	<b>Parent Result</b>	<b>Spike Amount</b>	<b>MS Result</b>	<b>MS %Rec</b>	<b>MSD Result</b>	<b>MSD %Rec</b>	<b>Limits</b>
Chloride	86.8	248	334	100	333	99	90-110
							%RPD RPD Limit Units Analysis Date Flag
							0 20 mg/kg 12.08.18 00:20

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

**LT Environmental, Inc.**

PLU-CVX-JV-PC 11H

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

Seq Number:	3072203	Matrix:	Soil			Prep Method:	E300P
Parent Sample Id:	607740-004	MS Sample Id:	607740-004 S			Date Prep:	12.07.18
<b>Parameter</b>	<b>Parent Result</b>	<b>Spike Amount</b>	<b>MS Result</b>	<b>MS %Rec</b>	<b>MSD Result</b>	<b>MSD %Rec</b>	<b>Limits</b>
Chloride	407	250	625	87	637	92	90-110
							%RPD RPD Limit Units Analysis Date Flag
							mg/kg 12.08.18 01:46 X

**Analytical Method: TPH by SW8015 Mod**

Seq Number:	3072258	Matrix:	Solid			Prep Method:	TX1005P
MB Sample Id:	7667653-1-BLK	LCS Sample Id:	7667653-1-BKS			Date Prep:	12.07.18
<b>Parameter</b>	<b>MB Result</b>	<b>Spike Amount</b>	<b>LCS Result</b>	<b>LCS %Rec</b>	<b>LCSD Result</b>	<b>LCSD %Rec</b>	<b>Limits</b>
Gasoline Range Hydrocarbons (GRO)	<8.00	1000	997	100	964	96	70-135
Diesel Range Organics (DRO)	<8.13	1000	994	99	954	95	70-135
<b>Surrogate</b>	<b>MB %Rec</b>	<b>MB Flag</b>	<b>LCS %Rec</b>	<b>LCS Flag</b>	<b>LCSD %Rec</b>	<b>LCSD Flag</b>	<b>Limits</b>
1-Chlorooctane	97		120		114		70-135
o-Terphenyl	97		107		99		70-135
							Units Analysis Date Flag
							% 12.08.18 12:18
							% 12.08.18 12:18

**Analytical Method: TPH by SW8015 Mod**

Seq Number:	3072258	Matrix:	Soil			Prep Method:	TX1005P
Parent Sample Id:	607739-001	MS Sample Id:	607739-001 S			Date Prep:	12.07.18
<b>Parameter</b>	<b>Parent Result</b>	<b>Spike Amount</b>	<b>MS Result</b>	<b>MS %Rec</b>	<b>MSD Result</b>	<b>MSD %Rec</b>	<b>Limits</b>
Gasoline Range Hydrocarbons (GRO)	<7.98	997	1010	101	901	90	70-135
Diesel Range Organics (DRO)	27.9	997	1030	101	920	89	70-135
<b>Surrogate</b>			<b>MS %Rec</b>	<b>MS Flag</b>	<b>MSD %Rec</b>	<b>MSD Flag</b>	<b>Limits</b>
1-Chlorooctane			124		105		70-135
o-Terphenyl			105		92		70-135
							Units Analysis Date Flag
							% 12.08.18 13:16
							% 12.08.18 13:16

 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 607739

## LT Environmental, Inc.

PLU-CVX-JV-PC 11H

**Analytical Method: BTEX by EPA 8021B**

Seq Number:	3072194	Matrix: Solid						Prep Method:	SW5030B	
MB Sample Id:	7667688-1-BLK	LCS Sample Id: 7667688-1-BKS						Date Prep:	12.07.18	
<b>Parameter</b>	<b>MB Result</b>	<b>Spike Amount</b>	<b>LCS Result</b>	<b>LCS %Rec</b>	<b>LCSD Result</b>	<b>LCSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>	<b>Units</b>
Benzene	<0.00200	0.0998	0.0861	86	0.101	101	70-130	16	35	mg/kg
Toluene	<0.00200	0.0998	0.0763	76	0.0894	89	70-130	16	35	mg/kg
Ethylbenzene	<0.00200	0.0998	0.0883	88	0.111	111	70-130	23	35	mg/kg
m,p-Xylenes	<0.00399	0.200	0.177	89	0.232	116	70-130	27	35	mg/kg
o-Xylene	<0.00200	0.0998	0.0847	85	0.108	108	70-130	24	35	mg/kg
<b>Surrogate</b>	<b>MB %Rec</b>	<b>MB Flag</b>	<b>LCS %Rec</b>	<b>LCS Flag</b>	<b>LCSD %Rec</b>	<b>LCSD Flag</b>	<b>Limits</b>		<b>Units</b>	<b>Analysis Date</b>
1,4-Difluorobenzene	88		128			119	70-130		%	12.07.18 17:32
4-Bromofluorobenzene	85		103			107	70-130		%	12.07.18 17:32

**Analytical Method: BTEX by EPA 8021B**

Seq Number:	3072349	Matrix: Solid						Prep Method:	SW5030B	
MB Sample Id:	7667763-1-BLK	LCS Sample Id: 7667763-1-BKS						Date Prep:	12.10.18	
<b>Parameter</b>	<b>MB Result</b>	<b>Spike Amount</b>	<b>LCS Result</b>	<b>LCS %Rec</b>	<b>LCSD Result</b>	<b>LCSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>	<b>Units</b>
Benzene	<0.000383	0.0994	0.111	112	0.105	105	70-130	6	35	mg/kg
Toluene	<0.000453	0.0994	0.100	101	0.0955	96	70-130	5	35	mg/kg
Ethylbenzene	<0.000561	0.0994	0.108	109	0.103	103	70-130	5	35	mg/kg
m,p-Xylenes	<0.00101	0.199	0.199	100	0.190	95	70-130	5	35	mg/kg
o-Xylene	<0.000342	0.0994	0.0971	98	0.0931	93	70-130	4	35	mg/kg
<b>Surrogate</b>	<b>MB %Rec</b>	<b>MB Flag</b>	<b>LCS %Rec</b>	<b>LCS Flag</b>	<b>LCSD %Rec</b>	<b>LCSD Flag</b>	<b>Limits</b>		<b>Units</b>	<b>Analysis Date</b>
1,4-Difluorobenzene	103		102			102	70-130		%	12.10.18 12:58
4-Bromofluorobenzene	79		73			75	70-130		%	12.10.18 12:58

**Analytical Method: BTEX by EPA 8021B**

Seq Number:	3072194	Matrix: Soil						Date Prep:	12.07.18	
Parent Sample Id:	607375-009	MS Sample Id: 607375-009 S						MSD Sample Id:	607375-009 SD	
<b>Parameter</b>	<b>Parent Result</b>	<b>Spike Amount</b>	<b>MS Result</b>	<b>MS %Rec</b>	<b>MSD Result</b>	<b>MSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>	<b>Units</b>
Benzene	<0.00198	0.0992	0.0894	90	0.0963	95	70-130	7	35	mg/kg
Toluene	<0.00198	0.0992	0.0773	78	0.0819	81	70-130	6	35	mg/kg
Ethylbenzene	<0.00198	0.0992	0.0820	83	0.0829	82	70-130	1	35	mg/kg
m,p-Xylenes	<0.00397	0.198	0.159	80	0.157	78	70-130	1	35	mg/kg
o-Xylene	<0.00198	0.0992	0.0778	78	0.0772	76	70-130	1	35	mg/kg
<b>Surrogate</b>			<b>MS %Rec</b>	<b>MS Flag</b>	<b>MSD %Rec</b>	<b>MSD Flag</b>	<b>Limits</b>		<b>Units</b>	<b>Analysis Date</b>
1,4-Difluorobenzene			112			122	70-130		%	12.07.18 18:15
4-Bromofluorobenzene			101			100	70-130		%	12.07.18 18:15

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 607739

## LT Environmental, Inc.

PLU-CVX-JV-PC 11H

Analytical Method: BTEX by EPA 8021B

Seq Number: 3072349

Parent Sample Id: 607687-001

Matrix: Soil

Prep Method: SW5030B

Date Prep: 12.10.18

MSD Sample Id: 607687-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.000770	0.200	0.132	66	0.140	70	70-130	6	35	mg/kg	12.10.18 13:36	X
Toluene	<0.000911	0.200	0.102	51	0.0983	49	70-130	4	35	mg/kg	12.10.18 13:36	X
Ethylbenzene	<0.00113	0.200	0.0939	47	0.0722	36	70-130	26	35	mg/kg	12.10.18 13:36	X
m,p-Xylenes	<0.00203	0.400	0.173	43	0.130	33	70-130	28	35	mg/kg	12.10.18 13:36	X
o-Xylene	<0.000689	0.200	0.0841	42	0.0646	32	70-130	26	35	mg/kg	12.10.18 13:36	X
Surrogate			MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits			Units	Analysis Date	
1,4-Difluorobenzene			106		107		70-130			%	12.10.18 13:36	
4-Bromofluorobenzene			77		78		70-130			%	12.10.18 13:36	

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

Work Order No: W07739

Houston, TX (281) 240-4200 Dallas, TX (214) 902-0300 San Antonio, TX (210) 509-3334  
Midland, TX (432) 704-5440 El Paso, TX (915) 585-3443 Lubbock, TX (806) 794-1296  
Hobbs, NM (575) 392-7550 Phoenix, AZ (480) 355-0900 Atlanta, GA (770) 449-8800 Tampa, FL (813) 620-2000

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### Work Order Comments

Program: UST/PST  RRP  Brownfields  RC  Superfund

### State of Project:

Reporting: Level II  Level III  HST/JUST  RRP  Level IV   
Deliverables: EDD  ADAPT  Other: \_\_\_\_\_

Project Manager:	Adrian Baker	Bill to: (if different)	Kyle Littrell
Company Name:	LTI Environmental, Inc., Permian office	Company Name:	XTO Energy
Address:	3300 North A Street	Address:	3104 E Green Street
City, State ZIP:	Midland, TX 79705	City, State ZIP:	Carlsbad, NM 88220
Phone:	432.704.5178	Email:	abaker@ltenv.com

Project Name:	PLV-CVK-3V-PC 114	Turn Around	ANALYSIS REQUEST	Work Order Notes
Project Number:	ZRP-5029	Routine <input checked="" type="checkbox"/>		
P.O. Number:	Benjamin Bell	Rush: <input type="checkbox"/>		
Sampler's Name:		Due Date:		
<b>SAMPLE RECEIPT</b>	Temp Blank: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Wet Ice: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
Temperature (°C):	3.0	Thermometer IP: 18		
Received Intact:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			
Cooler Custody Seals:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Correction Factor: -0.1		
Sample Custody Seals:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Total Containers:		

Sample Identification	Matrix	Date Sampled	Time Sampled	Depth	Number of Containers														
					TPH (EPA 8015)	BTEX (EPA 0=8021)	Chloride (EPA 300.0)	TAT starts the day received by the lab, if received by 4:30pm											
SSD2	S	12/3/18	1145	2'	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
SSD3				1155	2'														
SSD4				1400	2'														
SSD5				1410	2'														
F507				1435	4.5'														
SW01				1500	0-2'														
SW02				1505	0-3'														
SW03				1510	0-4'														
PS08				1510	5'														
PS09				1535	5'														

Total 200.7 / 6010	200.8 / 6020:	8RCRA	13PPM	Texas 11	AI	Sb	As	Ba	Be	B	Cd	Ca	Cr	Co	Cu	Fe	Pb	Mg	Mn	Mo	Ni	K	Se	Ag	SiO2	Na	Sr	Tl	Sn	U	V	Zn
Circle Method(s) and Metal(s) to be analyzed																																

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 \$75.00 will be applied to each project and a charge of \$5 for each sample submitted to Xenco, but not analyzed. These terms will be enforced unless previously negotiated.

Relinquished by: (Signature)	Received by: (Signature)	Date/Time	Relinquished by: (Signature)	Received by: (Signature)	Date/Time
1		12/14/18 @ 17:00	2		12/15/18 15:30
3			4		
5			6		



## Chain of Custody

Work Order No: W007739

Houston, TX (281) 240-4200 Dallas, TX (214) 902-0300 San Antonio, TX (210) 509-3334  
Midland, TX (432-704-5440) El Paso, TX (915) 585-3443 Lubbock, TX (806) 794-1196  
Phoenix, AZ (480-355-0900) Atlanta, GA (770-449-8800) Tampa, FL (813-620-2000)

[www.xenco.com](http://www.xenco.com) Page 2 of 2

Project Manager:	Adrian Baker	Bill to: (if different)	Kyle Littrell
Company Name:	LT Environmental, Inc., Permian office	Company Name:	XTO Energy
Address:	3300 North A Street	Address:	3104 E Green Street
City, State ZIP:	Midland, TX 79705	City, State ZIP:	Carlsbad, NM 88220
Phone:	432.704.5178	Email:	abaker@ltenv.com

Project Name:

PLV-CVX-DV-PC 11 B

Turn Around

ANALYSIS REQUEST

Work Order Notes

Project Number:

ZRP-S02A

Routine

TAT starts the day received by the lab, if received by 4:30pm

P.O. Number:

Benjamin Bellil

Rush:

Sample Comments

SAMPLE RECEIPT	Temp/Blank:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Wet ice: <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	No
Temperature (°C):	<u>3.2/3.</u>		Thermometer ID: <u>12</u>	
Received Intact:	<u>Yes</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Cooler Custody Seals:	<u>N/A</u>		Correction Factor: <u>10</u>	
Sample Custody Seals:	<u>Yes</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	N/A	Total Containers:

Number of Containers
TPH (EPA 8015)
BTEX (EPA 0=8021)
Chloride (EPA 300.0)

Program: UST/PST <input type="checkbox"/> PRR <input type="checkbox"/> Brownfields <input type="checkbox"/> RC <input type="checkbox"/> Superfund <input type="checkbox"/>	
State of Project: Reporting Level II <input type="checkbox"/> Level III <input type="checkbox"/> STU/ST <input type="checkbox"/> RRP <input type="checkbox"/> Level IV <input type="checkbox"/>	
Deliverables: EDD <input type="checkbox"/>	ADAPT <input type="checkbox"/> Other: _____

**Total 200.7 / 6010 200.8 / 6020:** 8RCRA 13PPM Texas 11 Al Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb Mg Mn Mo Ni K Se Ag SiO<sub>2</sub> Na Sr Ti Sn U V Zn  
**Circle Method(s) and Metal(s) to be analyzed** **TCLP / SPLP 60/10:** 8RCRA Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag Ti U **1631 / 245.1 / 7470 / 7471 : HG**

**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 \$75.00 will be applied to each project and a charge of \$75.00 for each sample submitted to Xenco, but not analyzed. These terms will be enforced unless previously negotiated.

Relinquished by: (Signature)

Reopened by (Signature)

Date/Time

Relinquished by: (Signature)

Received by: (Signature)

Date/Time

1	<u>J.S. Baker</u>	12/11/18 @ 17:00	2	<u>John M. Wright</u>	12/11/18 @ 17:15
3			4		
5			6		

ORIGIN ID:CA0A (575) 887-6245  
 XENCO FAX N MAIL  
 910 W PIERCE ST  
 CARLSBAD, NM 88220  
 UNITED STATES US

SHIP DATE: 05DEC18  
 ACTWT: 50.00 LB  
 CAD: 10.813706 INET4040  
 DIMS: 20x14x16 IN

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

1. Use the Print button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

TO HOLD FOR XENCO  
 FEDEX EXPRESS SHIP CENTER  
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 3600 COUNTY RD 1276 S  
 MIDLAND TX 79711  
 (806) 794-1296  
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 PO.

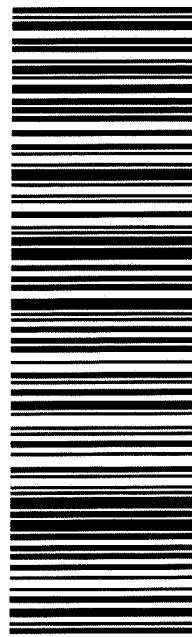
55221EAF/DC45



REF: DEPT:  
**THU - 06 DEC HOLD**  
**STANDARD OVERNIGHT**  
**HLD**

TRK# **7738 9434 3218**  
 [0201]

**MAFA**  
 TX-US LBB



**41 MAFA**



# XENCO Laboratories

## Prelogin/Nonconformance Report- Sample Log-In



**Client:** LT Environmental, Inc.

**Date/ Time Received:** 12/06/2018 11:15:00 AM

**Work Order #:** 607739

**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)?	3.1
#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

Date: 12/06/2018

**Checklist reviewed by:**

\_\_\_\_\_  
Jessica Kramer

Date: 12/06/2018

# **Analytical Report 607740**

**for  
LT Environmental, Inc.**

**Project Manager: Adrian Baker**

**PLU-CVX-JV-PC 11H**

**2RP-5029**

**12-DEC-18**

Collected By: Client



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

Xenco-Houston (EPA Lab Code: TX00122):  
Texas (T104704215-18-28), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054)  
Oklahoma (2017-142)

Xenco-Dallas (EPA Lab Code: TX01468):  
Texas (T104704295-18-17), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-18-14)  
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-18-18)  
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-18-18)  
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-18-4)  
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)

12-DEC-18

Project Manager: **Adrian Baker**

**LT Environmental, Inc.**

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **607740**

**PLU-CVX-JV-PC 11H**

Project Address: Delaware Basin

**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) 607740. 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. 607740 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*

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

PLU-CVX-JV-PC 11H

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
SW04	S	12-04-18 09:20	0 - 4 ft	607740-001
SW05	S	12-04-18 09:25	0 - 4 ft	607740-002
SW06	S	12-04-18 09:30	0 - 6 ft	607740-003
SW07	S	12-04-18 10:10	0 - 6 ft	607740-004
SW08	S	12-04-18 10:15	0 - 8 ft	607740-005
SW09	S	12-04-18 10:40	0 - 5 ft	607740-006
SW10	S	12-04-18 10:45	0 - 4 ft	607740-007
SW11	S	12-04-18 10:50	0 - 3 ft	607740-008
SW12	S	12-04-18 10:55	0 - 2 ft	607740-009
FS12	S	12-04-18 11:00	4 ft	607740-010
FS10	S	12-03-18 15:50	8 ft	607740-011
FS11	S	12-03-18 16:00	6 ft	607740-012

**Client Name: LT Environmental, Inc.****Project Name: PLU-CVX-JV-PC 11H**Project ID: 2RP-5029  
Work Order Number(s): 607740Report Date: 12-DEC-18  
Date Received: 12/06/2018**Sample receipt non conformances and comments:**

Per clients email corrected sample date for FS10 and FS11 from 12/04/18 to 12/03/18. JKR NEW VERSION GENERATED.

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

None

**Analytical non conformances and comments:**

Batch: LBA-3072203 Inorganic Anions by EPA 300

Lab Sample ID 607740-004 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Chloride recovered below QC limits in the Matrix Spike. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 607740-001, -002, -003, -004, -005, -006, -007, -008, -009, -010, -011, -012.

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

Batch: LBA-3072361 BTEX by EPA 8021B

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

Benzene Relative Percent Difference (RPD) between matrix spike and duplicate was above quality control limits.

Samples in the analytical batch are: 607740-001, -002, -003, -004, -005, -006, -007, -008, -009, -010, -011, -012

Lab Sample ID 607740-001 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Benzene, Ethylbenzene, Toluene, o-Xylene recovered below QC limits in the Matrix Spike. m,p-Xylenes recovered below QC limits in the Matrix Spike and Matrix Spike Duplicate. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 607740-001, -002, -003, -004, -005, -006, -007, -008, -009, -010, -011, -012.

The Laboratory Control Sample for Toluene, Benzene, m,p-Xylenes, Ethylbenzene, o-Xylene is within laboratory Control Limits, therefore the data was accepted.



# Certificate of Analysis Summary 607740

LT Environmental, Inc., Arvada, CO

Project Name: PLU-CVX-JV-PC 11H



**Project Id:** 2RP-5029  
**Contact:** Adrian Baker  
**Project Location:** Delaware Basin

**Date Received in Lab:** Thu Dec-06-18 11:15 am  
**Report Date:** 12-DEC-18  
**Project Manager:** Jessica Kramer

<b>Analysis Requested</b>		<b>Lab Id:</b>	607740-001	607740-002	607740-003	607740-004	607740-005	607740-006					
		<b>Field Id:</b>	SW04	SW05	SW06	SW07	SW08	SW09					
		<b>Depth:</b>	0-4 ft	0-4 ft	0-6 ft	0-6 ft	0-8 ft	0-5 ft					
		<b>Matrix:</b>	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL					
		<b>Sampled:</b>	Dec-04-18 09:20	Dec-04-18 09:25	Dec-04-18 09:30	Dec-04-18 10:10	Dec-04-18 10:15	Dec-04-18 10:40					
<b>BTEX by EPA 8021B</b>		<b>Extracted:</b>	Dec-10-18 16:00										
		<b>Analyzed:</b>	Dec-11-18 06:08	Dec-11-18 06:28	Dec-11-18 06:47	Dec-11-18 07:06	Dec-11-18 07:25	Dec-11-18 07:44					
		<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL					
Benzene		<0.00200	0.00200	<0.00200	0.00200	<0.00201	0.00201	<0.00200	0.00200	<0.00199	0.00199		
Toluene		<0.00200	0.00200	<0.00200	0.00200	<0.00201	0.00201	<0.00199	0.00199	<0.00200	0.00200	<0.00199	0.00199
Ethylbenzene		<0.00200	0.00200	<0.00200	0.00200	<0.00201	0.00201	<0.00199	0.00199	<0.00200	0.00200	<0.00199	0.00199
m,p-Xylenes		<0.00400	0.00400	<0.00399	0.00399	<0.00402	0.00402	<0.00398	0.00398	<0.00400	0.00400	<0.00398	0.00398
o-Xylene		<0.00200	0.00200	<0.00200	0.00200	<0.00201	0.00201	<0.00199	0.00199	<0.00200	0.00200	<0.00199	0.00199
Total Xylenes		<0.00200	0.00200	<0.00200	0.00200	<0.00201	0.00201	<0.00199	0.00199	<0.00200	0.00200	<0.00199	0.00199
Total BTEX		<0.00200	0.00200	<0.00200	0.00200	<0.00201	0.00201	<0.00199	0.00199	<0.00200	0.00200	<0.00199	0.00199
<b>Inorganic Anions by EPA 300</b>		<b>Extracted:</b>	Dec-07-18 10:00										
		<b>Analyzed:</b>	Dec-08-18 01:22	Dec-08-18 01:28	Dec-08-18 01:34	Dec-08-18 01:40	Dec-08-18 01:59	Dec-08-18 02:05	Dec-08-18 01:59	Dec-08-18 02:05	Dec-08-18 02:05		
		<b>Units/RL:</b>	mg/kg	RL									
Chloride		32.1	4.96	23.6	4.99	191	4.97	407	4.99	505	4.98	61.6	4.99
<b>TPH by SW8015 Mod</b>		<b>Extracted:</b>	Dec-07-18 08:00										
		<b>Analyzed:</b>	Dec-07-18 11:09	Dec-07-18 12:07	Dec-07-18 12:26	Dec-07-18 12:45	Dec-07-18 13:05	Dec-07-18 13:24	Dec-07-18 13:05	Dec-07-18 13:24	Dec-07-18 13:24	Dec-07-18 13:24	
		<b>Units/RL:</b>	mg/kg	RL									
Gasoline Range Hydrocarbons (GRO)		<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	<14.9	14.9	<14.9	14.9
Diesel Range Organics (DRO)		<15.0	15.0	<15.0	15.0	128	15.0	<15.0	15.0	<14.9	14.9	<14.9	14.9
Motor Oil Range Hydrocarbons (MRO)		<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	<14.9	14.9	<14.9	14.9
Total TPH		<15.0	15.0	<15.0	15.0	128	15.0	<15.0	15.0	<14.9	14.9	<14.9	14.9

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.

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Version: 1.%

Jessica Kramer  
Project Assistant



# Certificate of Analysis Summary 607740

LT Environmental, Inc., Arvada, CO

Project Name: PLU-CVX-JV-PC 11H



**Project Id:** 2RP-5029  
**Contact:** Adrian Baker  
**Project Location:** Delaware Basin

**Date Received in Lab:** Thu Dec-06-18 11:15 am  
**Report Date:** 12-DEC-18  
**Project Manager:** Jessica Kramer

<b>Analysis Requested</b>		<b>Lab Id:</b>	607740-007	607740-008	607740-009	607740-010	607740-011	607740-012					
		<b>Field Id:</b>	SW10	SW11	SW12	FS12	FS10	FS11					
		<b>Depth:</b>	0-4 ft	0-3 ft	0-2 ft	4- ft	8- ft	6- ft					
		<b>Matrix:</b>	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL					
		<b>Sampled:</b>	Dec-04-18 10:45	Dec-04-18 10:50	Dec-04-18 10:55	Dec-04-18 11:00	Dec-03-18 15:50	Dec-03-18 16:00					
<b>BTEX by EPA 8021B</b>		<b>Extracted:</b>	Dec-10-18 16:00										
		<b>Analyzed:</b>	Dec-11-18 08:03	Dec-11-18 09:18	Dec-11-18 09:37	Dec-11-18 09:56	Dec-11-18 10:15	Dec-11-18 10:34					
		<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL					
Benzene		<0.00199	0.00199	<0.00201	0.00201	<0.00200	0.00200	<0.00201	0.00201	<0.00199	0.00199		
Toluene		<0.00199	0.00199	<0.00201	0.00201	<0.00200	0.00200	<0.00201	0.00201	<0.00199	0.00199		
Ethylbenzene		<0.00199	0.00199	<0.00201	0.00201	<0.00200	0.00200	<0.00201	0.00201	<0.00199	0.00199		
m,p-Xylenes		<0.00398	0.00398	<0.00402	0.00402	<0.00401	0.00401	<0.00400	0.00400	<0.00402	0.00402	<0.00398	0.00398
o-Xylene		<0.00199	0.00199	<0.00201	0.00201	<0.00200	0.00200	0.00282	0.00200	<0.00201	0.00201	<0.00199	0.00199
Total Xylenes		<0.00199	0.00199	<0.00201	0.00201	<0.00200	0.00200	0.00282	0.00200	<0.00201	0.00201	<0.00199	0.00199
Total BTEX		<0.00199	0.00199	<0.00201	0.00201	<0.00200	0.00200	0.00282	0.00200	<0.00201	0.00201	<0.00199	0.00199
<b>Inorganic Anions by EPA 300</b>		<b>Extracted:</b>	Dec-07-18 10:00										
		<b>Analyzed:</b>	Dec-08-18 02:23	Dec-08-18 02:30	Dec-08-18 02:36	Dec-08-18 02:42	Dec-08-18 02:48	Dec-08-18 02:54	Dec-08-18 02:54	Dec-08-18 02:54	Dec-08-18 02:54		
		<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg		
Chloride		43.7	4.95	21.9	4.96	19.2	5.00	153	4.98	230	5.00	337	4.96
<b>TPH by SW8015 Mod</b>		<b>Extracted:</b>	Dec-07-18 08:00										
		<b>Analyzed:</b>	Dec-07-18 13:44	Dec-07-18 14:03	Dec-07-18 14:23	Dec-07-18 14:42	Dec-07-18 15:40	Dec-07-18 16:00	Dec-07-18 16:00	Dec-07-18 16:00	Dec-07-18 16:00		
		<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg		
Gasoline Range Hydrocarbons (GRO)		<15.0	15.0	<15.0	15.0	<15.0	15.0	15.0	15.0	<14.9	14.9	<15.0	15.0
Diesel Range Organics (DRO)		54.9	15.0	22.3	15.0	97.3	15.0	242	15.0	<14.9	14.9	<15.0	15.0
Motor Oil Range Hydrocarbons (MRO)		<15.0	15.0	<15.0	15.0	<15.0	15.0	24.6	15.0	<14.9	14.9	<15.0	15.0
Total TPH		54.9	15.0	22.3	15.0	97.3	15.0	282	15.0	<14.9	14.9	<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.

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Version: 1.%

Jessica Kramer  
Project Assistant



# Certificate of Analytical Results 607740



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

PLU-CVX-JV-PC 11H

Sample Id: **SW04**

Matrix: **Soil**

Date Received: 12.06.18 11.15

Lab Sample Id: 607740-001

Date Collected: 12.04.18 09.20

Sample Depth: 0 - 4 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: **CHE**

% Moisture:

Analyst: **CHE**

Date Prep: 12.07.18 10.00

Basis: **Wet Weight**

Seq Number: 3072203

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<b>32.1</b>	4.96	mg/kg	12.08.18 01.22		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: **ARM**

% Moisture:

Analyst: **ARM**

Date Prep: 12.07.18 08.00

Basis: **Wet Weight**

Seq Number: 3072253

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	12.07.18 11.09	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	12.07.18 11.09	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	12.07.18 11.09	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	12.07.18 11.09	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane		111-85-3	92	%	70-135	12.07.18 11.09	
o-Terphenyl		84-15-1	95	%	70-135	12.07.18 11.09	



# Certificate of Analytical Results 607740



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

PLU-CVX-JV-PC 11H

Sample Id: **SW04**

Matrix: **Soil**

Date Received: 12.06.18 11.15

Lab Sample Id: 607740-001

Date Collected: 12.04.18 09.20

Sample Depth: 0 - 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **SCM**

% Moisture:

Analyst: **SCM**

Date Prep: 12.10.18 16.00

Basis: **Wet Weight**

Seq Number: 3072361

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	12.11.18 06.08	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	12.11.18 06.08	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	12.11.18 06.08	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	12.11.18 06.08	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	12.11.18 06.08	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	12.11.18 06.08	U	1
Total BTEX		<0.00200	0.00200	mg/kg	12.11.18 06.08	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	109	%	70-130	12.11.18 06.08		
4-Bromofluorobenzene	460-00-4	82	%	70-130	12.11.18 06.08		



# Certificate of Analytical Results 607740



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

PLU-CVX-JV-PC 11H

Sample Id: **SW05**  
Lab Sample Id: 607740-002

Matrix: Soil  
Date Collected: 12.04.18 09.25

Date Received: 12.06.18 11.15  
Sample Depth: 0 - 4 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 12.07.18 10.00

Basis: Wet Weight

Seq Number: 3072203

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	23.6	4.99	mg/kg	12.08.18 01.28		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 12.07.18 08.00

Basis: Wet Weight

Seq Number: 3072253

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	12.07.18 12.07	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	12.07.18 12.07	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	12.07.18 12.07	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	12.07.18 12.07	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane		111-85-3	84	%	70-135	12.07.18 12.07	
o-Terphenyl		84-15-1	87	%	70-135	12.07.18 12.07	



# Certificate of Analytical Results 607740



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

PLU-CVX-JV-PC 11H

Sample Id: **SW05**  
Lab Sample Id: 607740-002

Matrix: **Soil**  
Date Collected: 12.04.18 09.25

Date Received: 12.06.18 11.15  
Sample Depth: 0 - 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **SCM**  
Analyst: **SCM**  
Seq Number: 3072361

% Moisture:  
Basis: **Wet Weight**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	12.11.18 06.28	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	12.11.18 06.28	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	12.11.18 06.28	U	1
m,p-Xylenes	179601-23-1	<0.00399	0.00399	mg/kg	12.11.18 06.28	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	12.11.18 06.28	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	12.11.18 06.28	U	1
Total BTEX		<0.00200	0.00200	mg/kg	12.11.18 06.28	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	108	%	70-130	12.11.18 06.28		
4-Bromofluorobenzene	460-00-4	83	%	70-130	12.11.18 06.28		



# Certificate of Analytical Results 607740



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

PLU-CVX-JV-PC 11H

Sample Id: **SW06**  
Lab Sample Id: 607740-003

Matrix: Soil  
Date Collected: 12.04.18 09.30

Date Received: 12.06.18 11.15  
Sample Depth: 0 - 6 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE  
Analyst: CHE  
Seq Number: 3072203

% Moisture:  
Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<b>191</b>	4.97	mg/kg	12.08.18 01.34		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM  
Analyst: ARM  
Seq Number: 3072253

% 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	12.07.18 12.26	U	1
<b>Diesel Range Organics (DRO)</b>	C10C28DRO	<b>128</b>	15.0	mg/kg	12.07.18 12.26		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	12.07.18 12.26	U	1
<b>Total TPH</b>	PHC635	<b>128</b>	15.0	mg/kg	12.07.18 12.26		1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	89	%	70-135	12.07.18 12.26		
o-Terphenyl	84-15-1	94	%	70-135	12.07.18 12.26		



# Certificate of Analytical Results 607740



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

PLU-CVX-JV-PC 11H

Sample Id: **SW06**

Matrix: **Soil**

Date Received: 12.06.18 11.15

Lab Sample Id: 607740-003

Date Collected: 12.04.18 09.30

Sample Depth: 0 - 6 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **SCM**

% Moisture:

Analyst: **SCM**

Date Prep: 12.10.18 16.00

Basis: **Wet Weight**

Seq Number: 3072361

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	12.11.18 06.47	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	12.11.18 06.47	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	12.11.18 06.47	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	12.11.18 06.47	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	12.11.18 06.47	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	12.11.18 06.47	U	1
Total BTEX		<0.00201	0.00201	mg/kg	12.11.18 06.47	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	109	%	70-130	12.11.18 06.47		
4-Bromofluorobenzene	460-00-4	81	%	70-130	12.11.18 06.47		



# Certificate of Analytical Results 607740



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

PLU-CVX-JV-PC 11H

Sample Id: **SW07**

Matrix: **Soil**

Date Received: 12.06.18 11.15

Lab Sample Id: 607740-004

Date Collected: 12.04.18 10.10

Sample Depth: 0 - 6 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: **CHE**

% Moisture:

Analyst: **CHE**

Date Prep: 12.07.18 10.00

Basis: **Wet Weight**

Seq Number: 3072203

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	407	4.99	mg/kg	12.08.18 01.40		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: **ARM**

% Moisture:

Analyst: **ARM**

Date Prep: 12.07.18 08.00

Basis: **Wet Weight**

Seq Number: 3072253

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	12.07.18 12.45	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	12.07.18 12.45	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	12.07.18 12.45	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	12.07.18 12.45	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane		111-85-3	83	%	70-135	12.07.18 12.45	
o-Terphenyl		84-15-1	86	%	70-135	12.07.18 12.45	



# Certificate of Analytical Results 607740



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

PLU-CVX-JV-PC 11H

Sample Id: **SW07**

Matrix: **Soil**

Date Received: 12.06.18 11.15

Lab Sample Id: 607740-004

Date Collected: 12.04.18 10.10

Sample Depth: 0 - 6 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **SCM**

% Moisture:

Analyst: **SCM**

Date Prep: 12.10.18 16.00

Basis: **Wet Weight**

Seq Number: 3072361

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	12.11.18 07.06	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	12.11.18 07.06	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	12.11.18 07.06	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	12.11.18 07.06	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	12.11.18 07.06	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	12.11.18 07.06	U	1
Total BTEX		<0.00199	0.00199	mg/kg	12.11.18 07.06	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	82	%	70-130	12.11.18 07.06		
1,4-Difluorobenzene	540-36-3	112	%	70-130	12.11.18 07.06		



# Certificate of Analytical Results 607740



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

PLU-CVX-JV-PC 11H

Sample Id: **SW08**  
Lab Sample Id: 607740-005

Matrix: Soil  
Date Collected: 12.04.18 10.15

Date Received: 12.06.18 11.15  
Sample Depth: 0 - 8 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE  
Analyst: CHE  
Seq Number: 3072203

% Moisture:  
Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	505	4.98	mg/kg	12.08.18 01.59		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM  
Analyst: ARM  
Seq Number: 3072253

% Moisture:  
Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9	mg/kg	12.07.18 13.05	U	1
Diesel Range Organics (DRO)	C10C28DRO	<14.9	14.9	mg/kg	12.07.18 13.05	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<14.9	14.9	mg/kg	12.07.18 13.05	U	1
Total TPH	PHC635	<14.9	14.9	mg/kg	12.07.18 13.05	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	84	%	70-135	12.07.18 13.05		
o-Terphenyl	84-15-1	88	%	70-135	12.07.18 13.05		



# Certificate of Analytical Results 607740



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

PLU-CVX-JV-PC 11H

Sample Id: **SW08**

Matrix: **Soil**

Date Received: 12.06.18 11.15

Lab Sample Id: 607740-005

Date Collected: 12.04.18 10.15

Sample Depth: 0 - 8 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **SCM**

% Moisture:

Analyst: **SCM**

Date Prep: 12.10.18 16.00

Basis: **Wet Weight**

Seq Number: 3072361

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	12.11.18 07.25	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	12.11.18 07.25	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	12.11.18 07.25	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	12.11.18 07.25	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	12.11.18 07.25	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	12.11.18 07.25	U	1
Total BTEX		<0.00200	0.00200	mg/kg	12.11.18 07.25	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	111	%	70-130	12.11.18 07.25		
4-Bromofluorobenzene	460-00-4	77	%	70-130	12.11.18 07.25		



# Certificate of Analytical Results 607740



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

PLU-CVX-JV-PC 11H

Sample Id: **SW09**  
Lab Sample Id: 607740-006

Matrix: Soil  
Date Collected: 12.04.18 10.40

Date Received: 12.06.18 11.15  
Sample Depth: 0 - 5 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE  
Analyst: CHE  
Seq Number: 3072203

% Moisture:  
Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<b>61.6</b>	4.99	mg/kg	12.08.18 02.05		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM  
Analyst: ARM  
Seq Number: 3072253

% Moisture:  
Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9	mg/kg	12.07.18 13.24	U	1
Diesel Range Organics (DRO)	C10C28DRO	<14.9	14.9	mg/kg	12.07.18 13.24	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<14.9	14.9	mg/kg	12.07.18 13.24	U	1
Total TPH	PHC635	<14.9	14.9	mg/kg	12.07.18 13.24	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	97	%	70-135	12.07.18 13.24		
o-Terphenyl	84-15-1	99	%	70-135	12.07.18 13.24		



# Certificate of Analytical Results 607740



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

PLU-CVX-JV-PC 11H

Sample Id: **SW09**

Matrix: **Soil**

Date Received: 12.06.18 11.15

Lab Sample Id: 607740-006

Date Collected: 12.04.18 10.40

Sample Depth: 0 - 5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **SCM**

% Moisture:

Analyst: **SCM**

Date Prep: 12.10.18 16.00

Basis: **Wet Weight**

Seq Number: 3072361

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	12.11.18 07.44	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	12.11.18 07.44	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	12.11.18 07.44	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	12.11.18 07.44	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	12.11.18 07.44	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	12.11.18 07.44	U	1
Total BTEX		<0.00199	0.00199	mg/kg	12.11.18 07.44	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	111	%	70-130	12.11.18 07.44		
4-Bromofluorobenzene	460-00-4	78	%	70-130	12.11.18 07.44		



# Certificate of Analytical Results 607740



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

PLU-CVX-JV-PC 11H

Sample Id: **SW10**  
Lab Sample Id: 607740-007

Matrix: **Soil**  
Date Collected: 12.04.18 10.45

Date Received: 12.06.18 11.15  
Sample Depth: 0 - 4 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: **CHE**

% Moisture:

Analyst: **CHE**

Date Prep: 12.07.18 10.00

Basis: **Wet Weight**

Seq Number: 3072203

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
<b>Chloride</b>	16887-00-6	<b>43.7</b>	4.95	mg/kg	12.08.18 02.23		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: **ARM**

% Moisture:

Analyst: **ARM**

Date Prep: 12.07.18 08.00

Basis: **Wet Weight**

Seq Number: 3072253

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	12.07.18 13.44	U	1
<b>Diesel Range Organics (DRO)</b>	C10C28DRO	<b>54.9</b>	15.0	mg/kg	12.07.18 13.44		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	12.07.18 13.44	U	1
<b>Total TPH</b>	PHC635	<b>54.9</b>	15.0	mg/kg	12.07.18 13.44		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane		111-85-3	84	%	70-135	12.07.18 13.44	
o-Terphenyl		84-15-1	87	%	70-135	12.07.18 13.44	



# Certificate of Analytical Results 607740



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

PLU-CVX-JV-PC 11H

Sample Id: **SW10**  
Lab Sample Id: 607740-007

Matrix: **Soil**  
Date Collected: 12.04.18 10.45

Date Received: 12.06.18 11.15  
Sample Depth: 0 - 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **SCM**  
Analyst: **SCM**  
Seq Number: 3072361

% Moisture:  
Basis: **Wet Weight**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	12.11.18 08.03	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	12.11.18 08.03	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	12.11.18 08.03	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	12.11.18 08.03	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	12.11.18 08.03	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	12.11.18 08.03	U	1
Total BTEX		<0.00199	0.00199	mg/kg	12.11.18 08.03	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	108	%	70-130	12.11.18 08.03		
4-Bromofluorobenzene	460-00-4	80	%	70-130	12.11.18 08.03		



# Certificate of Analytical Results 607740



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

PLU-CVX-JV-PC 11H

Sample Id: **SW11**  
Lab Sample Id: 607740-008

Matrix: **Soil**  
Date Collected: 12.04.18 10.50

Date Received: 12.06.18 11.15  
Sample Depth: 0 - 3 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: **CHE**

% Moisture:

Analyst: **CHE**

Date Prep: 12.07.18 10.00

Basis: **Wet Weight**

Seq Number: 3072203

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
<b>Chloride</b>	16887-00-6	<b>21.9</b>	4.96	mg/kg	12.08.18 02.30		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: **ARM**

% Moisture:

Analyst: **ARM**

Date Prep: 12.07.18 08.00

Basis: **Wet Weight**

Seq Number: 3072253

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	12.07.18 14.03	U	1
<b>Diesel Range Organics (DRO)</b>	C10C28DRO	<b>22.3</b>	15.0	mg/kg	12.07.18 14.03		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	12.07.18 14.03	U	1
<b>Total TPH</b>	PHC635	<b>22.3</b>	15.0	mg/kg	12.07.18 14.03		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane		111-85-3	89	%	70-135	12.07.18 14.03	
o-Terphenyl		84-15-1	91	%	70-135	12.07.18 14.03	



# Certificate of Analytical Results 607740



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

PLU-CVX-JV-PC 11H

Sample Id: **SW11**  
Lab Sample Id: 607740-008

Matrix: **Soil**  
Date Collected: 12.04.18 10.50

Date Received: 12.06.18 11.15  
Sample Depth: 0 - 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **SCM**  
Analyst: **SCM**  
Seq Number: 3072361

% Moisture:  
Basis: **Wet Weight**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	12.11.18 09.18	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	12.11.18 09.18	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	12.11.18 09.18	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	12.11.18 09.18	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	12.11.18 09.18	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	12.11.18 09.18	U	1
Total BTEX		<0.00201	0.00201	mg/kg	12.11.18 09.18	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	78	%	70-130	12.11.18 09.18		
1,4-Difluorobenzene	540-36-3	107	%	70-130	12.11.18 09.18		



# Certificate of Analytical Results 607740



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

PLU-CVX-JV-PC 11H

Sample Id: **SW12**  
Lab Sample Id: 607740-009

Matrix: **Soil**  
Date Collected: 12.04.18 10.55

Date Received: 12.06.18 11.15  
Sample Depth: 0 - 2 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: **CHE**

% Moisture:

Analyst: **CHE**

Date Prep: 12.07.18 10.00

Basis: **Wet Weight**

Seq Number: 3072203

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
<b>Chloride</b>	16887-00-6	<b>19.2</b>	5.00	mg/kg	12.08.18 02.36		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: **ARM**

% Moisture:

Analyst: **ARM**

Date Prep: 12.07.18 08.00

Basis: **Wet Weight**

Seq Number: 3072253

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	12.07.18 14.23	U	1
<b>Diesel Range Organics (DRO)</b>	C10C28DRO	<b>97.3</b>	15.0	mg/kg	12.07.18 14.23		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	12.07.18 14.23	U	1
<b>Total TPH</b>	PHC635	<b>97.3</b>	15.0	mg/kg	12.07.18 14.23		1
Surrogate			% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane		111-85-3	86	%	70-135	12.07.18 14.23	
o-Terphenyl		84-15-1	89	%	70-135	12.07.18 14.23	



# Certificate of Analytical Results 607740



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

PLU-CVX-JV-PC 11H

Sample Id: **SW12**  
Lab Sample Id: 607740-009

Matrix: **Soil**  
Date Collected: 12.04.18 10.55

Date Received: 12.06.18 11.15  
Sample Depth: 0 - 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **SCM**  
Analyst: **SCM**  
Seq Number: 3072361

% Moisture:  
Basis: **Wet Weight**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	12.11.18 09.37	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	12.11.18 09.37	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	12.11.18 09.37	U	1
m,p-Xylenes	179601-23-1	<0.00401	0.00401	mg/kg	12.11.18 09.37	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	12.11.18 09.37	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	12.11.18 09.37	U	1
Total BTEX		<0.00200	0.00200	mg/kg	12.11.18 09.37	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	110	%	70-130	12.11.18 09.37		
4-Bromofluorobenzene	460-00-4	82	%	70-130	12.11.18 09.37		



# Certificate of Analytical Results 607740



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

PLU-CVX-JV-PC 11H

Sample Id: **FS12**

Matrix: **Soil**

Date Received: 12.06.18 11.15

Lab Sample Id: 607740-010

Date Collected: 12.04.18 11.00

Sample Depth: 4 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: **CHE**

% Moisture:

Analyst: **CHE**

Date Prep: 12.07.18 10.00

Basis: **Wet Weight**

Seq Number: 3072203

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
<b>Chloride</b>	16887-00-6	<b>153</b>	4.98	mg/kg	12.08.18 02.42		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: **ARM**

% Moisture:

Analyst: **ARM**

Date Prep: 12.07.18 08.00

Basis: **Wet Weight**

Seq Number: 3072253

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
<b>Gasoline Range Hydrocarbons (GRO)</b>	PHC610	<b>15.0</b>	15.0	mg/kg	12.07.18 14.42		1
<b>Diesel Range Organics (DRO)</b>	C10C28DRO	<b>242</b>	15.0	mg/kg	12.07.18 14.42		1
<b>Motor Oil Range Hydrocarbons (MRO)</b>	PHCG2835	<b>24.6</b>	15.0	mg/kg	12.07.18 14.42		1
<b>Total TPH</b>	PHC635	<b>282</b>	15.0	mg/kg	12.07.18 14.42		1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	85	%	70-135	12.07.18 14.42		
o-Terphenyl	84-15-1	88	%	70-135	12.07.18 14.42		



# Certificate of Analytical Results 607740



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

PLU-CVX-JV-PC 11H

Sample Id: **FS12**

Matrix: Soil

Date Received: 12.06.18 11.15

Lab Sample Id: 607740-010

Date Collected: 12.04.18 11.00

Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 12.10.18 16.00

Basis: Wet Weight

Seq Number: 3072361

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	12.11.18 09.56	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	12.11.18 09.56	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	12.11.18 09.56	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	12.11.18 09.56	U	1
<b>o-Xylene</b>	95-47-6	<b>0.00282</b>	0.00200	mg/kg	12.11.18 09.56		1
<b>Total Xylenes</b>	1330-20-7	<b>0.00282</b>	0.00200	mg/kg	12.11.18 09.56		1
<b>Total BTEX</b>		<b>0.00282</b>	0.00200	mg/kg	12.11.18 09.56		1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	104	%	70-130	12.11.18 09.56		
4-Bromofluorobenzene	460-00-4	92	%	70-130	12.11.18 09.56		



# Certificate of Analytical Results 607740



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

PLU-CVX-JV-PC 11H

Sample Id: **FS10**

Matrix: **Soil**

Date Received: 12.06.18 11.15

Lab Sample Id: 607740-011

Date Collected: 12.03.18 15.50

Sample Depth: 8 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: **CHE**

% Moisture:

Analyst: **CHE**

Date Prep: 12.07.18 10.00

Basis: **Wet Weight**

Seq Number: 3072203

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	230	5.00	mg/kg	12.08.18 02.48		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: **ARM**

% Moisture:

Analyst: **ARM**

Date Prep: 12.07.18 08.00

Basis: **Wet Weight**

Seq Number: 3072253

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9	mg/kg	12.07.18 15.40	U	1
Diesel Range Organics (DRO)	C10C28DRO	<14.9	14.9	mg/kg	12.07.18 15.40	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<14.9	14.9	mg/kg	12.07.18 15.40	U	1
Total TPH	PHC635	<14.9	14.9	mg/kg	12.07.18 15.40	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane		111-85-3	82	%	70-135	12.07.18 15.40	
o-Terphenyl		84-15-1	82	%	70-135	12.07.18 15.40	



# Certificate of Analytical Results 607740



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

PLU-CVX-JV-PC 11H

Sample Id: **FS10**

Matrix: **Soil**

Date Received: 12.06.18 11.15

Lab Sample Id: 607740-011

Date Collected: 12.03.18 15.50

Sample Depth: 8 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **SCM**

% Moisture:

Analyst: **SCM**

Date Prep: 12.10.18 16.00

Basis: **Wet Weight**

Seq Number: 3072361

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	12.11.18 10.15	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	12.11.18 10.15	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	12.11.18 10.15	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	12.11.18 10.15	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	12.11.18 10.15	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	12.11.18 10.15	U	1
Total BTEX		<0.00201	0.00201	mg/kg	12.11.18 10.15	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	80	%	70-130	12.11.18 10.15		
1,4-Difluorobenzene	540-36-3	110	%	70-130	12.11.18 10.15		



# Certificate of Analytical Results 607740



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

PLU-CVX-JV-PC 11H

Sample Id: **FS11**

Matrix: **Soil**

Date Received: 12.06.18 11.15

Lab Sample Id: **607740-012**

Date Collected: 12.03.18 16.00

Sample Depth: 6 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: **CHE**

% Moisture:

Analyst: **CHE**

Date Prep: 12.07.18 10.00

Basis: **Wet Weight**

Seq Number: **3072203**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
<b>Chloride</b>	16887-00-6	<b>337</b>	4.96	mg/kg	12.08.18 02.54		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: **ARM**

% Moisture:

Analyst: **ARM**

Date Prep: 12.07.18 08.00

Basis: **Wet Weight**

Seq Number: **3072253**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	12.07.18 16.00	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	12.07.18 16.00	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	12.07.18 16.00	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	12.07.18 16.00	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane		111-85-3	82	%	70-135	12.07.18 16.00	
o-Terphenyl		84-15-1	85	%	70-135	12.07.18 16.00	



# Certificate of Analytical Results 607740



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

PLU-CVX-JV-PC 11H

Sample Id: **FS11**  
Lab Sample Id: 607740-012

Matrix: Soil  
Date Collected: 12.03.18 16.00

Date Received: 12.06.18 11.15  
Sample Depth: 6 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM  
Analyst: SCM  
Seq Number: 3072361

% Moisture:  
Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	12.11.18 10.34	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	12.11.18 10.34	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	12.11.18 10.34	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	12.11.18 10.34	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	12.11.18 10.34	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	12.11.18 10.34	U	1
Total BTEX		<0.00199	0.00199	mg/kg	12.11.18 10.34	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	83	%	70-130	12.11.18 10.34		
1,4-Difluorobenzene	540-36-3	108	%	70-130	12.11.18 10.34		

- 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

**LT Environmental, Inc.**

PLU-CVX-JV-PC 11H

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

Seq Number:	3072203	Matrix:	Solid			Prep Method:	E300P		
MB Sample Id:	7667559-1-BLK	LCS Sample Id:	7667559-1-BKS			Date Prep:	12.07.18		
<b>Parameter</b>	<b>MB Result</b>	<b>Spike Amount</b>	<b>LCS Result</b>	<b>LCS %Rec</b>	<b>LCSD Result</b>	<b>LCSD %Rec</b>	<b>Limits</b>		
Chloride	<5.00	250	267	107	266	106	90-110		
					%RPD	RPD Limit	Units	Analysis Date	Flag
					0	20	mg/kg	12.08.18 00:01	

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

Seq Number:	3072203	Matrix:	Soil			Prep Method:	E300P		
Parent Sample Id:	607739-006	MS Sample Id:	607739-006 S			Date Prep:	12.07.18		
<b>Parameter</b>	<b>Parent Result</b>	<b>Spike Amount</b>	<b>MS Result</b>	<b>MS %Rec</b>	<b>MSD Result</b>	<b>MSD %Rec</b>	<b>Limits</b>		
Chloride	86.8	248	334	100	333	99	90-110		
					%RPD	RPD Limit	Units	Analysis Date	Flag
					0	20	mg/kg	12.08.18 00:20	

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

Seq Number:	3072203	Matrix:	Soil			Prep Method:	E300P		
Parent Sample Id:	607740-004	MS Sample Id:	607740-004 S			Date Prep:	12.07.18		
<b>Parameter</b>	<b>Parent Result</b>	<b>Spike Amount</b>	<b>MS Result</b>	<b>MS %Rec</b>	<b>MSD Result</b>	<b>MSD %Rec</b>	<b>Limits</b>		
Chloride	407	250	625	87	637	92	90-110		
					%RPD	RPD Limit	Units	Analysis Date	Flag
					2	20	mg/kg	12.08.18 01:46	X

**Analytical Method: TPH by SW8015 Mod**

Seq Number:	3072253	Matrix:	Solid			Prep Method:	TX1005P		
MB Sample Id:	7667651-1-BLK	LCS Sample Id:	7667651-1-BKS			Date Prep:	12.07.18		
<b>Parameter</b>	<b>MB Result</b>	<b>Spike Amount</b>	<b>LCS Result</b>	<b>LCS %Rec</b>	<b>LCSD Result</b>	<b>LCSD %Rec</b>	<b>Limits</b>		
Gasoline Range Hydrocarbons (GRO)	<8.00	1000	920	92	857	86	70-135		
Diesel Range Organics (DRO)	<8.13	1000	920	92	861	86	70-135		
<b>Surrogate</b>	<b>MB %Rec</b>	<b>MB Flag</b>	<b>LCS %Rec</b>	<b>LCS Flag</b>	<b>LCSD %Rec</b>	<b>LCSD Flag</b>	<b>Limits</b>	<b>Units</b>	<b>Analysis Date</b>
1-Chlorooctane	90		112		107		70-135	%	12.07.18 10:30
o-Terphenyl	95		102		95		70-135	%	12.07.18 10:30

 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 607740

## LT Environmental, Inc.

PLU-CVX-JV-PC 11H

**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3072253

Parent Sample Id: 607740-001

Matrix: Soil

Prep Method: TX1005P

Date Prep: 12.07.18

MSD Sample Id: 607740-001 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)	<7.99	998	830	83	826	83	70-135	0	20	mg/kg	12.07.18 11:28	
Diesel Range Organics (DRO)	8.30	998	869	86	962	96	70-135	10	20	mg/kg	12.07.18 11:28	
<b>Surrogate</b>			<b>MS %Rec</b>	<b>MS Flag</b>	<b>MSD %Rec</b>	<b>MSD Flag</b>			<b>Limits</b>	<b>Units</b>	<b>Analysis Date</b>	
1-Chlorooctane			101		111		70-135		%	12.07.18 11:28		
o-Terphenyl			88		97		70-135		%	12.07.18 11:28		

**Analytical Method: BTEX by EPA 8021B**

Seq Number: 3072361

MB Sample Id: 7667765-1-BLK

Matrix: Solid

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.000385	0.100	0.0959	96	0.0958	96	70-130	0	35	mg/kg	12.11.18 03:19	
Toluene	<0.000456	0.100	0.0984	98	0.100	100	70-130	2	35	mg/kg	12.11.18 03:19	
Ethylbenzene	<0.000565	0.100	0.112	112	0.115	115	70-130	3	35	mg/kg	12.11.18 03:19	
m,p-Xylenes	<0.00101	0.200	0.206	103	0.213	106	70-130	3	35	mg/kg	12.11.18 03:19	
o-Xylene	<0.000344	0.100	0.101	101	0.105	105	70-130	4	35	mg/kg	12.11.18 03:19	
<b>Surrogate</b>	<b>MB %Rec</b>	<b>MB Flag</b>	<b>LCS %Rec</b>	<b>LCS Flag</b>	<b>LCSD %Rec</b>	<b>LCSD Flag</b>			<b>Limits</b>	<b>Units</b>	<b>Analysis Date</b>	
1,4-Difluorobenzene	106		93		93		70-130		%	12.11.18 03:19		
4-Bromofluorobenzene	76		81		81		70-130		%	12.11.18 03:19		

**Analytical Method: BTEX by EPA 8021B**

Seq Number: 3072361

Parent Sample Id: 607740-001

Matrix: Soil

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.000383	0.0994	0.0626	63	0.0897	90	70-130	36	35	mg/kg	12.11.18 03:57	XF
Toluene	<0.000453	0.0994	0.0631	63	0.0772	77	70-130	20	35	mg/kg	12.11.18 03:57	X
Ethylbenzene	<0.000561	0.0994	0.0640	64	0.0763	76	70-130	18	35	mg/kg	12.11.18 03:57	X
m,p-Xylenes	<0.00101	0.199	0.102	51	0.123	62	70-130	19	35	mg/kg	12.11.18 03:57	X
o-Xylene	<0.000342	0.0994	0.0659	66	0.0743	74	70-130	12	35	mg/kg	12.11.18 03:57	X
<b>Surrogate</b>			<b>MS %Rec</b>	<b>MS Flag</b>	<b>MSD %Rec</b>	<b>MSD Flag</b>			<b>Limits</b>	<b>Units</b>	<b>Analysis Date</b>	
1,4-Difluorobenzene			100		104		70-130		%	12.11.18 03:57		
4-Bromofluorobenzene			80		75		70-130		%	12.11.18 03:57		

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

Work Order No: 1007740

Houston, TX (281) 240-4200 Dallas, TX (214) 902-0300 San Antonio, TX (210) 509-3334

Midland, TX (432) 704-5440 El Paso, TX (915) 585-3443 Lubbock, TX (806) 794-1286

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Project Manager:	Adrian Baker	Bill to: (if different)	Kyle Littell
Company Name:	LT Environmental, Inc., Permian office	Company Name:	XTO Energy
Address:	3300 North A Street	Address:	3104 E Green Street
City, State ZIP:	Midland, TX 79705	City, State ZIP:	Carlsbad, NM 88220
Phone:	432.704.5178	Email:	abaker@ltenv.com

Project Name:	PLU-CVX-JV-PC	Turn Around	ANALYSIS REQUEST	Work Order Notes
Project Number:	ZRP-5029	Routine		
P.O. Number:		Rush:		
Sampler's Name:	Benjamin Bellil	Due Date:		

SAMPLE RECEIPT	Temp/Blank:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Wet/Ice: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Number of Containers	ANALYSIS REQUEST		Work Order Notes
					TPH (EPA 8015)	BTEX (EPA 0=8021)	
Temperature (°C):	32.31		Thermometer <input checked="" type="checkbox"/>				
Received Intact:	(Yes) <input checked="" type="checkbox"/> (No) <input type="checkbox"/>						
Cooler/Custody Seals:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	N/A	Correction Factor: 1.0				
Sample Custody Seals:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	N/A	Total Containers:				
Sample Identification	Matrix	Date Sampled	Time Sampled	Depth			Sample Comments
SW04	S	12/4/18	0420	0-4'	1		Complete Type
SW05			0425	0-4'			
SW06			0430	0-6'			
SW07		10/0	0-6'				
SW08		10/5	0-8'				
SW09		10/0	0-5'				
SW10		10/45	0-4'				
SW11		10/50	0-3'				
SW12		10/55	0-2'				
PS12		1/0/0	4'				

Total 200.7 / 6010 200.8 / 6020: 8RCRA 13PPM Texas 11 Al Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb Mg Mn Mo Ni K Se Ag SiO2 Na Sr Ti Sn U V Zn Circle Method(s) and Metal(s) to be analyzed TCLP / SPLP 6010: 8RCRA Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag Ti U 1631 / 245.1 / 7470 / 7471 : Hg

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 \$75.00 will be applied to each project and a charge of \$5 for each sample submitted to Xenco, but not analyzed. These terms will be enforced unless previously negotiated.

Relinquished by: (Signature)	Received by: (Signature)	Date/Time	Relinquished by: (Signature)	Received by: (Signature)	Date/Time
1 J.P. Baker	J.P. Baker	12/4/18 @ 17:00	2	John Mayhew	12/5/18 15:30
3		4			6
5					





# XENCO Laboratories

## Prelogin/Nonconformance Report- Sample Log-In



**Client:** LT Environmental, Inc.

**Date/ Time Received:** 12/06/2018 11:15:00 AM

**Work Order #:** 607740

**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)?	3.1
#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)?	No
#18 Water VOC samples have zero headspace?	N/A

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

Analyst:

PH Device/Lot#:

**Checklist completed by:** Katie Lowe Date: 12/06/2018  
Katie Lowe

**Checklist reviewed by:** Jessica Kramer Date: 12/06/2018  
Jessica Kramer

**ATTACHMENT 3: PHOTOGRAPHIC LOG**





**View east between the right-of-way showing excavation.**

Project: 012918167	XTO Energy, Inc. Poker Lake CVX JV PC #011H	 <i>Advancing Opportunity</i>
December 4, 2018	Photographic Log	



**View east of the excavation between the pipelines.**

Project: 012918167	XTO Energy, Inc. Poker Lake CVX JV PC #011H	 <i>Advancing Opportunity</i>
December 3, 2018	Photographic Log	



**View west of the excavation.**

Project: 012918167	XTO Energy, Inc. Poker Lake CVX JV PC #011H	 <i>Advancing Opportunity</i>
December 4, 2018	Photographic Log	