

March 22, 2019

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

**RE: Closure Request
Remuda South 25 State #123H Well Pad/Remuda 100 Battery
Remediation Permit Numbers 2RP-5277 and 2RP-5193
Eddy County, New Mexico**

Dear Mr. Bratcher:

LT Environmental, Inc. (LTE), on behalf of XTO Energy, Inc. (XTO), presents the following report detailing delineation soil sampling activities at the Remuda South 25 South #123H well pad/Remuda 100 battery (Site) located in Unit E, Section 25, Township 23 South, Range 29 East, in Eddy County, New Mexico (Figure 1). The purpose of the delineation soil sampling activities was to assess impacts to soil after two separate events caused the release of crude oil from the same flare stack. XTO reported the releases under two different facility names and API numbers (Remuda South 25 South #123H well pad/API number 30-015-44389 and Remuda 100 battery/API number 03-015-44231); however, the releases occurred at the same physical location provided above.

On December 13, 2018, a flowback separator temporarily malfunctioned and sent fluid to the flare stack. The oil that exited the flare stack ignited and caused a small fire on the well pad. Approximately of 0.5 barrels (bbls) of crude oil was released. The fire and fluids remained on the well pad. The fire was quickly extinguished, and the separator was repaired. XTO reported the release to the New Mexico Oil Conservation Division (NMOCD) on a Release Notification and Corrective Action Form C-141 on December 20, 2018, and was assigned Remediation Permit (RP) Number 2RP-5277 (Attachment 1).

On January 5, 2019, the back pressure valve on the flare scrubber lost pressure, causing the scrubber to load up and release fluid from the flare stack. Approximately of 5 barrels of crude oil were released onto the surface of the well pad and the pasture area north of the pad. XTO reported the release to the New Mexico Oil Conservation Division (NMOCD) on a Release Notification and Corrective Action Form C-141 on January 18, 2019, and was assigned Remediation Permit (RP) Number 2RP-5193 (Attachment 1).

Approximately 6,000 square feet of the well pad and pasture area north of the pad were affected by the two releases. Since both releases occurred in the same area, delineation and soil sampling



activities were completed to assess and close both releases simultaneously. Based on the delineation activities and results of the confirmation soil sampling event, XTO is requesting no further action for these two releases.

BACKGROUND

The releases occurred after August 14, 2018; therefore, LTE characterized the Site according to Table 1, *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 less than 50 feet below ground surface (bgs) based on the nearest water well data. The nearest permitted water well with depth to water data is USGS 321717103561001 23S.29E.24.41321, located approximately 0.24 miles northeast of the Site, with a depth to groundwater of 50.26 feet. The total depth of the water well is not determined. The water well is approximately 30 feet lower in elevation than the Site. The nearest continuously flowing water or significant watercourse is a lower grade tributary located less than 300 feet northwest 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. The Site is overlying an unstable karst area. 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); 100 mg/kg total petroleum hydrocarbons (TPH); and 600 mg/kg chloride.

DELINeATION SOIL SAMPLING ACTIVITIES

On January 10, 2019, LTE personnel inspected the Site to evaluate the release extent. Surface hydrocarbon staining was observed in the release area on the well pad and pasture area north of the pad. The release extent was mapped using a handheld Global Positioning System (GPS) unit and is depicted on Figure 2.

On March 6, 2019, LTE personnel returned to the Site to delineate the lateral and vertical extent of impacted soil as indicated by field screening activities and the documented release area. Potholes were advanced with a backhoe at ten locations (PH01 through PH10) in and around the release area. Potholes PH03 and PH09 were advanced within the release area as close as safely possible to the active flare. The remainder of the release area was too close to the flare or part of the containment berm. Soil was field screened in each pothole for volatile aromatic hydrocarbons and chloride using a photo-ionization detector (PID) and Hach® chloride QuanTab® test strips. Two soil samples were collected for laboratory analysis from each pothole, PH01 through PH10. Soil samples were collected from depths of 1 foot and 2 feet or 2.3 feet bgs from potholes PH01 through PH03; soil samples were collected from depths of 0.5 feet and 4.5 feet bgs from potholes PH04 through PH08; soil samples were collected from depths of 0.5 feet and



2 feet bgs from pothole PH09; and soil samples were collected from depths of 0.5 feet and 1.5 feet bgs from pothole PH10.

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-gasoline range organics (GRO), TPH-diesel range organics (DRO), and TPH-oil range organics (ORO) by USEPA Method 8015M/D, and chloride by USEPA Method 300.0. The pothole soil sample locations and depths are presented on Figure 2 and soil sample logs are included as Attachment 2.

ANALYTICAL RESULTS

Laboratory analytical results indicated that BTEX, TPH, and chloride concentrations were compliant with the NMOCD Table 1 closure criteria in all soil samples collected from potholes PH01 through PH10. Laboratory analytical results are presented on Figure 2 and summarized in Table 1, and the laboratory analytical report is included as Attachment 3.

CONCLUSIONS

Soil samples were collected from ten potholes (PH01 through PH10) in and around the release area to determine if soil exceeding the NMOCD Table 1 closure criteria was present as a result of the flare stack releases. Laboratory analytical results indicated that BTEX, TPH, and chloride concentrations were compliant with the NMOCD Table 1 closure criteria in all soil samples collected. Based on the laboratory analytical results, no soil excavation was required. XTO requests no further action for release numbers 2RP-5277 and 2RP-5193. An updated NMOCD Form C-141 for each release is included as Attachment 1. A photographic log of the Site is included as Attachment 4.

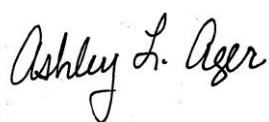
If you have any questions or comments, please do not hesitate to contact Ms. Adrian Baker at (432) 887-1255 or abaker@ltenv.com.

Sincerely,

LT ENVIRONMENTAL, INC.



Adrian Baker
Project Geologist



Ashley L. Ager, P.G.
Senior Geologist





cc: Kyle Littrell, XTO
 Robert Hamlet, NMOCD
 Ryan Mann, State Land Office
 Victoria Venegas, NMOCD

Attachments:

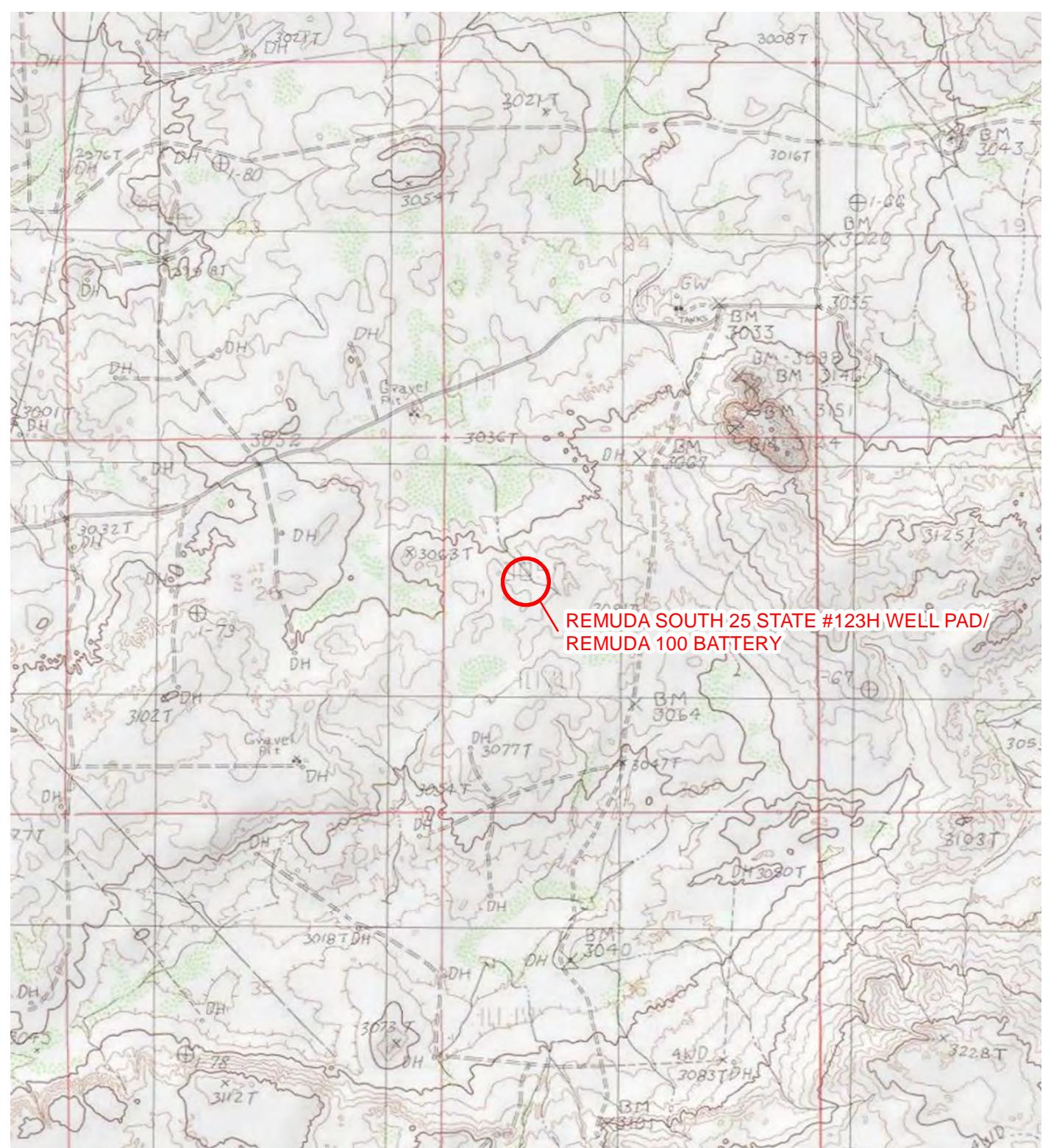
Figure 1 Site Location Map
Figure 2 Delineation Soil Sample Locations
Table 1 Soil Analytical Results

Attachment 1 Initial/Final NMOCD Form C-141 (2RP-5277 and 2RP-5193)
Attachment 2 Soil Sample Logs
Attachment 3 Laboratory Analytical Reports
Attachment 4 Photographic Log



FIGURES





LEGEND

SITE LOCATION

0 2,000 4,000
Feet

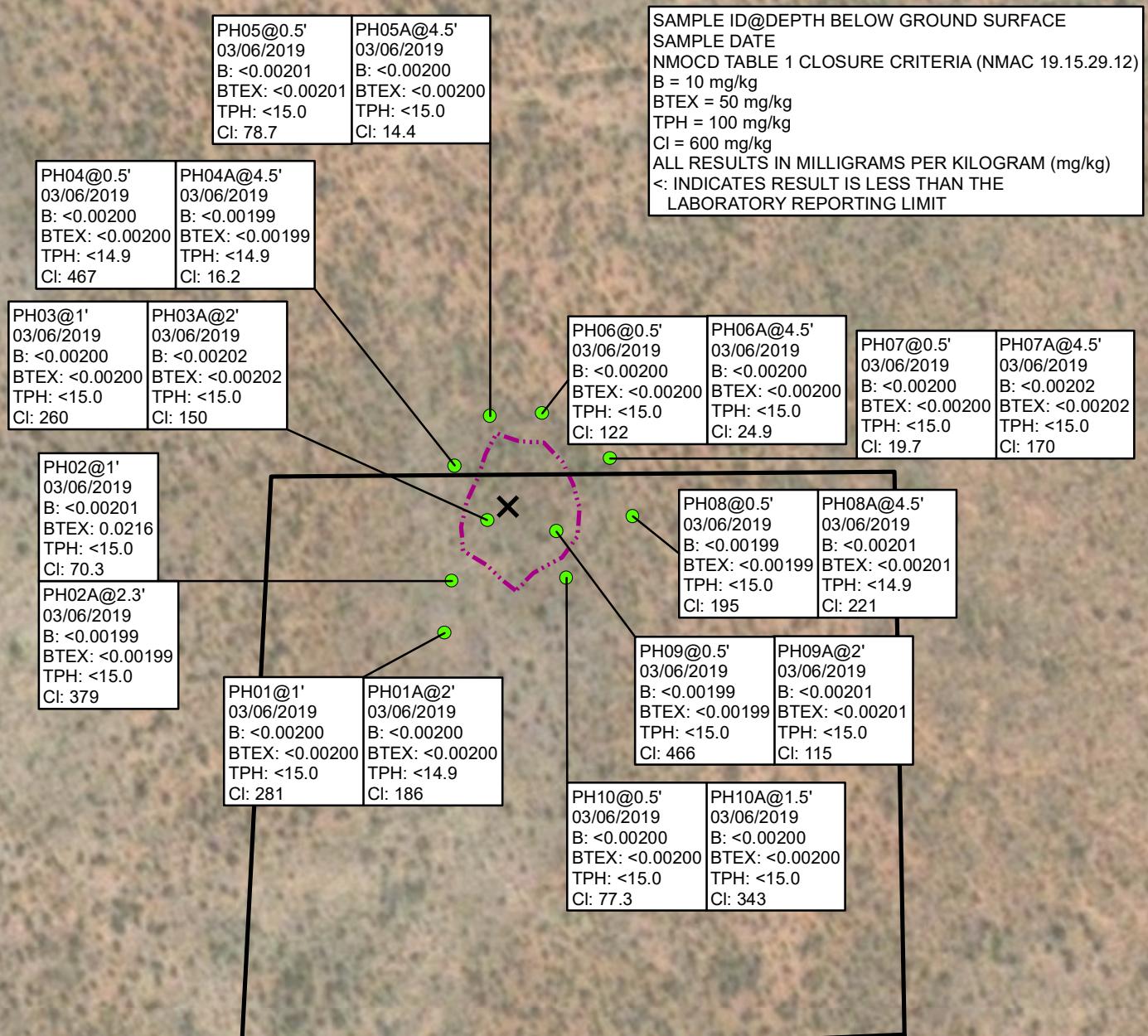
N

NOTE: REMEDIATION
PERMIT NUMBERS
2RP-5193 & 2RP-5277



FIGURE 1
SITE LOCATION MAP
REMUDA SOUTH 25 STATE #123H WELL PAD/
REMUDA 100 BATTERY
UNIT E SEC 25 T23S R29E
EDDY COUNTY, NEW MEXICO
XTO ENERGY, INC.





LEGEND

- ✗ RELEASE LOCATION
- DELINEATION SOIL SAMPLE IN COMPLIANCE WITH APPLICABLE STANDARDS
- RELEASE EXTENT
- APPROXIMATE PAD BOUNDARY

B: BENZENE
 BTEX: TOTAL BENZENE, TOLUENE, ETHYLBENZENE, AND TOTAL XYLEMES
 TPH – TOTAL PETROLEUM HYDROCARBONS
 CI – CHLORIDE
 NMAC – NEW MEXICO ADMINISTRATIVE CODE
 NMOCD – NEW MEXICO OIL CONSERVATION DIVISION
 NOTE: REMEDIATION PERMIT NUMBER 2RP-5193 & 2RP-5277

FIGURE 2
DELINATEMENT SOIL SAMPLE LOCATIONS
REMUDA SOUTH 25 STATE #123H WELL PAD/
REMUDA 100 BATTERY
UNIT E SEC 25 T23S R29E
EDDY COUNTY, NEW MEXICO
XTO ENERGY, INC.



TABLES



TABLE 1
SOIL ANALYTICAL RESULTS

REMUDA SOUTH 25 STATE #123H WELL PAD / REMUDA 100 BATTERY
REMEDIATION PERMIT NUMBERS 2RP-5277 AND 2RP-5193
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) |
|-------------|-------------------------|-------------|-----------------|-----------------|----------------------|-----------------------|--------------------|--------------------|---------------------|---------------------|---------------------|-------------|------------------|
| PH01 | 1 | 03/06/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 281 |
| PH01A | 2 | 03/06/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <14.9 | <14.9 | <14.9 | <14.9 | <14.9 | 186 |
| PH02 | 1 | 03/06/2019 | <0.00201 | 0.00392 | 0.00438 | 0.0133 | 0.0216 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 70.3 |
| PH02A | 2.3 | 03/06/2019 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 379 |
| PH03 | 1 | 03/06/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 260 |
| PH03A | 2 | 03/06/2019 | <0.00202 | <0.00202 | <0.00202 | <0.00202 | <0.00202 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 150 |
| PH04 | 0.5 | 03/06/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <14.9 | <14.9 | <14.9 | <14.9 | <14.9 | 467 |
| PH04A | 4.5 | 03/06/2019 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <14.9 | <14.9 | <14.9 | <14.9 | <14.9 | 16.2 |
| PH05 | 0.5 | 03/06/2019 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 78.7 |
| PH05A | 4.5 | 03/06/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 14.4 |
| PH06 | 0.5 | 03/06/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 122 |
| PH06A | 4.5 | 03/06/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 24.9 |
| PH07 | 0.5 | 03/06/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 19.7 |
| PH07A | 4.5 | 03/06/2019 | <0.00202 | <0.00202 | <0.00202 | <0.00202 | <0.00202 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 170 |
| PH08 | 0.5 | 03/06/2019 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 195 |
| PH08A | 4.5 | 03/06/2019 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <14.9 | <14.9 | <14.9 | <14.9 | <14.9 | 221 |
| PH09 | 0.5 | 03/06/2019 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 466 |
| PH09A | 2 | 03/06/2019 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 115 |
| PH10 | 0.5 | 03/06/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 77.3 |
| PH10A | 1.5 | 03/06/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 343 |

NMOCD Table 1 Closure Criteria

10 NE NE NE 50 NE NE NE NE 100 600

Notes:

bgs - below ground surface

BTEX - benzene, toluene, ethylbenzene, and total xylenes

mg/kg - milligrams per kilogram

NE - not established

NMOCD - New Mexico Oil Conservation Division

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

* - indicates sample was collected in area to be reclaimed after remediation is complete; closure criteria for chloride concentration in the top 4 feet of soil is 600 mg/kg

Table 1 - closure criteria for soils impacted by a release per NMAC 19.15.29 August 2018

NMAC - New Mexico Administrative Code



ATTACHMENT 1: INITIAL/FINAL NMOC FORM C-141 (2RP-5277 and 2RP-5193)



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 | NAB1906537471 |
| District RP | 2 2RP-5277 |
| Facility ID | |
| Application ID | pAB1906537093 |

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) |
| Contact mailing address 522 W. Mermod, Carlsbad, NM 88220 | |

Location of Release Source

Latitude 32.276948 Longitude -103.939802
(NAD 83 in decimal degrees to 5 decimal places)

| | |
|---------------------------------------|-----------------------------------|
| Site Name Remuda South 25 State #123H | Site Type Production Well |
| Date Release Discovered 12/13/2018 | API# (if applicable) 30-015-44389 |

| Unit Letter | Section | Township | Range | County |
|-------------|---------|----------|-------|--------|
| F | 25 | 23S | 29E | Eddy |

Surface Owner: State Federal Tribal Private (Name: New Mexico)

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) 0.5 | Volume Recovered (bbls) 0 |
| <input type="checkbox"/> Produced Water | Volume Released (bbls) | Volume Recovered (bbls) |
| | 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

A flowback separator temporarily malfunctioned and sent fluid to the flare stack. As the oil exited the flare stack, it ignited and caused a small fire on the ground. The fire was quickly extinguished with no injuries. No fluid or fire escaped the well pad and the separator was repaired.

**State of New Mexico
Oil Conservation Division**

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|----------------|---------------|
| Incident ID | NAB1906537471 |
| District RP | 2 2RP-5277 |
| Facility ID | |
| Application ID | pAB1906537093 |

| | |
|---|---|
| Was this a major release as defined by 19.15.29.7(A) NMAC? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | If YES, for what reason(s) does the responsible party consider this a major release? An unauthorized release of a volume that results in a fire or is the result of a fire |
| If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)? Notice provided by Amy Ruth to Maria Pruett, Mike Bratcher, Jim Griswold (NMOCD), Ryan Mann (SLO), and Shelly Tucker (BLM) on 12/13/2018 by email | |

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: 12-20-18

email: Kyle.Littrell@xtoenergy.com

Telephone: 432-221-7331

OCD Only

Received by: _____ Date: _____

**State of New Mexico
Oil Conservation Division**

| | |
|----------------|---------------|
| Incident ID | NAB1906537471 |
| District RP | 2 2RP-5277 |
| Facility ID | |
| Application ID | pAB1906537093 |

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> | 50-100 _____ (ft bgs) |
| 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 checked="" type="checkbox"/> Yes <input 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 not on an exploration, development, production, or storage site? | <input type="checkbox"/> Yes <input checked="" 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.*

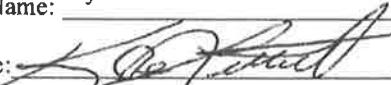
- Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
- Field data
- Data table of soil contaminant concentration data
- Depth to water determination
- Determination of water sources and significant watercourses within ½-mile of the 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 1 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

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|----------------|---------------|
| Incident ID | NAB1906537471 |
| District RP | 2 2RP-5277 |
| Facility ID | |
| Application ID | pAB1906537093 |

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: 12-20-18email: Kyle.Littrell@xtoenergy.comTelephone: 432-221-7331**OCD Only**

Received by: _____

Date: _____

| | |
|----------------|---------------|
| Incident ID | NAB1906537471 |
| District RP | 2RP-5277 |
| Facility ID | |
| Application ID | pAB1906537093 |

Closure

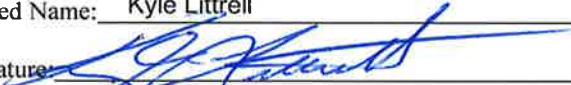
The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (electronic submittals in .pdf format are preferred) including a scaled 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 Supervisor

Signature:  Date: 3-22-19

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: _____

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 | NAB1902338957 |
| District RP | 2 2RP-5193 |
| Facility ID | fAB1902338252 |
| Application ID | pAB1902338501 |

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) NAB1902338957 |
| Contact mailing address 522 W. Mermod, Carlsbad, NM 88220 | |

Location of Release Source

Latitude 32.276603 Longitude -103.942674
(NAD 83 in decimal degrees to 5 decimal places)

| | |
|----------------------------------|---|
| Site Name Remuda 100 Battery | Site Type Bulk Storage and Separation Facility |
| Date Release Discovered 1/5/2019 | API# (if applicable) 30-015-44231 Remuda N 25 St. 902H ** |

| Unit Letter | Section | Township | Range | County |
|-------------|---------|----------|-------|--------|
| E | 25 | 23S | 29E | Eddy |

Surface Owner: State Federal Tribal Private (Name: New Mexico)

**Site name is different than Well Name/API listed above. So, treating this as a facility.

AB

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) <u>5</u> | Volume Recovered (bbls) <u>0</u> |
| <input type="checkbox"/> Produced Water | Volume Released (bbls) | Volume Recovered (bbls) |
| | 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

Release was due to back pressure valve on flare scrubber losing pressure, causing scrubber to load up and release fluid from flare stack. There was no fire. An environmental contractor has been retained to assist with remediation.

**State of New Mexico
Oil Conservation Division**

| | |
|----------------|---------------|
| Incident ID | NAB1902338957 |
| District RP | 2 2RP-5193 |
| Facility ID | fAB1902338252 |
| Application ID | pAB1902338501 |

| | |
|---|--|
| Was this a major release as defined by 19.15.29.7(A) NMAC? | If YES, for what reason(s) does the responsible party consider this a major release? N/A <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 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:

N/A

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: 1-18-19

email: Kyle.Littrell@xtoenergy.com

Telephone: 432-221-7331

OCD Only

Received by: Anabel Botamonte

Date: 1/23/2019

| | |
|----------------|----------|
| Incident ID | |
| District RP | 2RP-5193 |
| Facility ID | |
| Application ID | |

Site Assessment/Characterization

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

| | |
|---|---|
| What is the shallowest depth to groundwater beneath the area affected by the release? | <u>50-100 (ft bgs)</u> |
| 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 checked="" type="checkbox"/> Yes <input 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 not 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

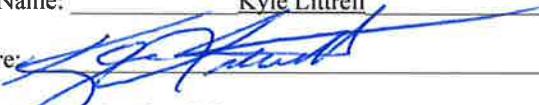
If the site characterization report does not include completed efforts at remediation of the release, the report must include a proposed remediation plan. That plan must include the estimated volume of material to be remediated, the proposed remediation technique, proposed sampling plan and methods, anticipated timelines for beginning and completing the remediation. The closure criteria for a release are contained in Table 1 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 | |
| District RP | 2RP-5193 |
| Facility ID | |
| Application ID | |

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: March 22, 2019

email: Kyle.Littrell@xtoenergy.com Telephone: (432)-221-7331

OCD Only

Received by: _____ Date: _____

| | |
|----------------|----------|
| Incident ID | |
| District RP | 2RP-5193 |
| Facility ID | |
| Application ID | |

Closure

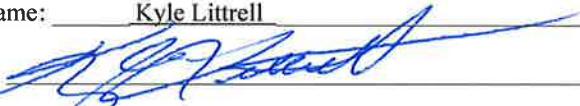
The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (electronic submittals in .pdf format are preferred) including a scaled 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). Site photographs are included showing the site and excavations.
- 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: March 22, 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: SOIL SAMPLE LOGS





LT Environmental, Inc.
508 West Stevens Street
Carlsbad, New Mexico 88220

Compliance · Engineering · Remediation

Identifier: PH01

Date: 03/06/19

Project Name:
Remuda S25N 123H

RP Number:
2RP-5277

LITHOLOGIC / SOIL SAMPLING LOG

Logged By:

Method: Pot Hole

Lat/Long:

Field Screening:

Hole Diameter: 2 ft

Total Depth: 2 ft

Comments:

| Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks | | | |
|----------|------------------|--------------|----------------|-------------------|----------------|---|----------|
| | | | | Moisture Content | Chloride (ppm) | | |
| 1110 | dry | 15.2 | N | 0 | 0.5' | S | Caliche |
| 1115 | dry | 556.8 | N | 1 | 1.0' | S | red sand |
| 1120 | dry | 198.4 | N | 2 | 2.0' | S | red sand |
| | | | | 3 | | | |
| | | | | 4 | | | |
| | | | | 5 | | | |
| | | | | 6 | | | |
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| | | | | 12 | | | |



LT Environmental, Inc.
508 West Stevens Street
Carlsbad, New Mexico 88220

Compliance · Engineering · Remediation

Identifier: PHO2 Date: 03/06/19

Project Name: Remuda S25N 123H RP Number: 2RP-5277

LITHOLOGIC / SOIL SAMPLING LOG

Logged By: Method: Pot Hole

Lat/Long:

Field Screening:

Hole Diameter: 2 ft

Total Depth: 2.3'

Comments:

| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks | |
|------------------|----------------|-------------|----------|----------|------------------|--------------|----------------|-------------------|------|
| | | | | | | | | 1125 | 1130 |
| dry | 454.4 | 0.3 | N | | 0 | 0.5' | S | Caliche | |
| dry | 454.4 | 5.3 | N | | 1 | 1' | S | red sand | |
| dry | 198.4 | 2.9 | N | | 2 | 2.3' | S | Sand trace roots | |
| | | | | | 3 | | | | |
| | | | | | 4 | | | | |
| | | | | | 5 | | | | |
| | | | | | 6 | | | | |
| | | | | | 7 | | | | |
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LT Environmental, Inc.
508 West Stevens Street
Carlsbad, New Mexico 88220

Compliance · Engineering · Remediation

Identifier: PH03

Date: 03/06/19

Project Name:
Remuda S25N 123H

RP Number:
2RP-5277

LITHOLOGIC / SOIL SAMPLING LOG

Logged By:

Method: Pot Hole

Lat/Long:

Field Screening:

Hole Diameter: 2 ft

Total Depth:

2'

Comments:

| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks |
|------------------|----------------|-------------|----------|----------|------------------|--------------|----------------|-------------------|
| dry | 198.4 | 5.0 | N | | 0 | 0.5' | S | Caliche |
| dry | 198.4 | 4.6 | N | | 1 | 1.0' | S | red sand |
| dry | 198.4 | 3.0 | N | | 2 | 2.0' | S | red sand |
| | | | | | 3 | | | |
| | | | | | 4 | | | |
| | | | | | 5 | | | |
| | | | | | 6 | | | |
| | | | | | 7 | | | |
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| | | | | | 12 | | | |



LT Environmental, Inc.
508 West Stevens Street
Carlsbad, New Mexico 88220

Compliance · Engineering · Remediation

Identifier: PH04 Date: 03/06/19

Project Name: Remuda S25N 123H RP Number: 2RP-5277

LITHOLOGIC / SOIL SAMPLING LOG

Logged By: Method: Pot Hole

Lat/Long:

Field Screening:

Hole Diameter: 2 ft

Total Depth: 4.5'

Comments:

| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks |
|------------------|----------------|-------------|----------|----------|------------------|--------------|----------------|-------------------|
| dry | 1574.4 | 4.2 | N | | 0 | 1' | S | red sand |
| dry | 787.2 | 3.4 | N | | 1 | 2' | S | red sand |
| dry | 198.4 | 4.4 | N | | 2 | 3.5' | S | red sand |
| dry | 198.4 | 3.8 | N | | 3 | 4.5' | S | red sand compact |
| | | | | | 4 | | | |
| | | | | | 5 | | | |
| | | | | | 6 | | | |
| | | | | | 7 | | | |
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LT Environmental, Inc.
508 West Stevens Street
Carlsbad, New Mexico 88220

Compliance · Engineering · Remediation

Identifier: PH05 Date: 03/06/19

Project Name: Remuda S25N 123H RP Number: 2RP-5277

LITHOLOGIC / SOIL SAMPLING LOG

Logged By: Method: Pot Hole

Lat/Long:

Field Screening:

Hole Diameter: 2 ft

Total Depth: 4.5'

Comments:

| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks |
|------------------|----------------|-------------|----------|----------|------------------|--------------|----------------|-------------------|
| 1325 dry | 544 | 3.9 | N | | 0 | 0.5 | S | red silty sand |
| 1326 dry | 378 | 3.3 | N | | 1 | 1' | S | red silty sand |
| 1328 dry | 326 | 3.0 | N | | 2 | 2' | S | red silty sand |
| 1329 dry | 326 | 3.9 | N | | 3 | 3' | S | red silty sand |
| 1330 dry | <200 | 3.9 | N | | 4 | 4.5' | S | red silty sand |
| | | | | | 5 | | | |
| | | | | | 6 | | | |
| | | | | | 7 | | | |
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LT Environmental, Inc.
508 West Stevens Street
Carlsbad, New Mexico 88220

Compliance • Engineering • Remediation

Identifier: PH06

Date: 03/06/19

Project Name:
Remuda S25N 123H

RP Number:
2RP-5277

LITHOLOGIC / SOIL SAMPLING LOG

Logged By:

Method: Pot Hole

Lat/Long:

Field Screening:

Hole Diameter: 2 ft

Total Depth: 4.5'

Comments:

| Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks | | | | | |
|----------|------------------|--------------|----------------|-------------------|----------------|----|------|---|----------------|
| | | | | Moisture Content | Chloride (ppm) | | | | |
| 1415 | dry | <200 | <5 | N | | 0 | 0.5' | S | red silty sand |
| 1416 | dry | <200 | <5 | N | | 1 | 1.5' | S | red silty sand |
| 1417 | dry | <200 | <5 | N | | 2 | 2' | S | red silty sand |
| 1419 | dry | <200 | <5 | N | | 3 | 3' | S | red silty sand |
| 1420 | dry | 378 | <5 | N | | 4 | 4.5' | S | red silty sand |
| | | | | | | 5 | | | |
| | | | | | | 6 | | | |
| | | | | | | 7 | | | |
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| | | | | | | 9 | | | |
| | | | | | | 10 | | | |
| | | | | | | 11 | | | |
| | | | | | | 12 | | | |



LT Environmental, Inc.
508 West Stevens Street
Carlsbad, New Mexico 88220

Compliance · Engineering · Remediation

Identifier: PHO7 Date: 03/06/19

Project Name: Remuda S25N 123H RP Number: 2RP-5277

LITHOLOGIC / SOIL SAMPLING LOG

Logged By: Method: Pot Hole

Lat/Long:

Field Screening:

Hole Diameter: 2 ft

Total Depth: 4.5'

Comments:

| Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks | | | | | |
|----------|------------------|--------------|----------------|-------------------|----------------|----|------|---|----------------|
| | | | | Moisture Content | Chloride (ppm) | | | | |
| 1425 | dry | <200 | 25 | N | | 0 | 0.5' | S | red silty sand |
| 1427 | dry | <200 | 25 | N | | 1 | 1.0' | S | red silty sand |
| 1429 | dry | <200 | 25 | N | | 2 | 2.5' | S | red silty sand |
| 1430 | dry | 237 | 25 | N | | 3 | 4.5' | S | red silty sand |
| | | | | | | 5 | | | |
| | | | | | | 6 | | | |
| | | | | | | 7 | | | |
| | | | | | | 8 | | | |
| | | | | | | 9 | | | |
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| | | | | | | 11 | | | |
| | | | | | | 12 | | | |



LT Environmental, Inc.
508 West Stevens Street
Carlsbad, New Mexico 88220

Compliance · Engineering · Remediation

Identifier: PH08 Date: 03/06/19

Date: 03/06/19

| | |
|------------------|------------|
| Project Name: | RP Number: |
| Remuda S25N 123H | 2RP-5277 |

LITHOLOGIC / SOIL SAMPLING LOG

Logged By: [REDACTED] Method: Pot Hole

Hole Diameter: 2 ft Total Depth:

Lat/Long:

Field Screening:

Hole Diameter: 2 ft Total Depth: 45'

Comments:

| | Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks |
|------|------------------|----------------|-------------|----------|----------|------------------|--------------|----------------|-------------------|
| 1440 | dry | 200 | <5 | N | | 0 | 0.5' | S | red silty sand |
| 1450 | dry | 200 | <5 | N | | 1 | 2.5' | S | red silty sand |
| 1455 | dry | 237 | <5 | N | | 2 | | S | red silty sand |
| | | | | | | 3 | 4.5' | S | |
| | | | | | | 4 | | S | |
| | | | | | | 5 | | S | |
| | | | | | | 6 | | S | |
| | | | | | | 7 | | S | |
| | | | | | | 8 | | S | |
| | | | | | | 9 | | S | |
| | | | | | | 10 | | S | |
| | | | | | | 11 | | S | |
| | | | | | | 12 | | S | |



LT Environmental, Inc.
508 West Stevens Street
Carlsbad, New Mexico 88220

Compliance · Engineering · Remediation

Identifier: PH09 Date: 03/06/19

Project Name: Remuda S25N 123H RP Number: 2RP-5277

LITHOLOGIC / SOIL SAMPLING LOG

| | | | |
|-----------|------------------|---------------------|-------------------|
| Lat/Long: | Field Screening: | Logged By: | Method: Pot Hole |
| | | Hole Diameter: 2 ft | Total Depth: 4.5' |

Comments:

| | Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks |
|------|------------------|----------------|-------------|----------|----------|------------------|--------------|----------------|-------------------|
| 1540 | dry | 237 | <5 | N | | 0 | 0.5' | S | silty sand |
| 1545 | dry | <200 | <5 | N | | 1 | 2.5' | S | silty sand |
| 1550 | dry | 200 | <5 | N | | 3 | 4.5' | S | silty sand |
| | | | | | | 5 | | | |
| | | | | | | 6 | | | |
| | | | | | | 7 | | | |
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| | | | | | | 12 | | | |



LT Environmental, Inc.
508 West Stevens Street
Carlsbad, New Mexico 88220

Compliance · Engineering · Remediation

Identifier: PH10 Date: 03/06/19

| | |
|------------------|------------|
| Project Name: | RP Number: |
| Remuda S25N 123H | 2RP-5277 |

LITHOLOGIC / SOIL SAMPLING LOG

Logged By: Method: Pot Hole

Lat/Lon:

Field Screening:

Hole Diameter: 2 ft

Total Depth: 2.0'

Comments:

| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks |
|------------------|----------------|-------------|----------|----------|------------------|--------------|----------------|-------------------|
| dry | 544 | <5 | N | | 0 | 0.5' | S | Caliche |
| dry | 378 | <5 | N | | 1 | 1.0' | S | red sand |
| dry | <200 | <5 | N | | 2 | 2.0' | S | red sand |
| | | | | | 3 | | | |
| | | | | | 4 | | | |
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| | | | | | 12 | | | |

ATTACHMENT 3: LABORATORY ANALYTICAL REPORTS



Analytical Report 617156

for
LT Environmental, Inc.

Project Manager: Adrian Baker

Remuda South 25 State 123H

13-MAR-19

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), North Carolina (483)
Xenco-Lakeland: Florida (E84098)

13-MAR-19

Project Manager: **Adrian Baker**

LT Environmental, Inc.

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **617156**

Remuda South 25 State 123H

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) 617156. 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. 617156 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.

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LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|-----------|--------|----------------|--------------|---------------|
| PH01 | S | 03-06-19 11:15 | 1 ft | 617156-001 |
| PH01A | S | 03-06-19 11:20 | 2 ft | 617156-002 |
| PH02 | S | 03-06-19 11:30 | 1 ft | 617156-003 |
| PH02A | S | 03-06-19 11:40 | 2.3 ft | 617156-004 |
| PH03 | S | 03-06-19 12:00 | 1 ft | 617156-005 |
| PH03A | S | 03-06-19 12:05 | 2 ft | 617156-006 |
| PH04 | S | 03-06-19 13:25 | 0.5 ft | 617156-007 |
| PH04A | S | 03-06-19 13:30 | 4.5 ft | 617156-008 |
| PH05 | S | 03-06-19 14:15 | 0.5 ft | 617156-009 |
| PH05A | S | 03-06-19 14:20 | 4.5 ft | 617156-010 |
| PH06 | S | 03-06-19 14:25 | 0.5 ft | 617156-011 |
| PH06A | S | 03-06-19 14:30 | 4.5 ft | 617156-012 |
| PH07 | S | 03-06-19 14:40 | 0.5 ft | 617156-013 |
| PH07A | S | 03-06-19 14:55 | 4.5 ft | 617156-014 |
| PH08 | S | 03-06-19 15:40 | 0.5 ft | 617156-015 |
| PH08A | S | 03-06-19 15:50 | 4.5 ft | 617156-016 |
| PH09 | S | 03-06-19 16:00 | 0.5 ft | 617156-017 |
| PH09A | S | 03-06-19 16:10 | 2 ft | 617156-018 |
| PH10 | S | 03-06-19 16:45 | 0.5 ft | 617156-019 |
| PH10A | S | 03-06-19 16:50 | 1.5 ft | 617156-020 |



CASE NARRATIVE

Client Name: LT Environmental, Inc.
Project Name: Remuda South 25 State 123H

Project ID:
Work Order Number(s): 617156

Report Date: 13-MAR-19
Date Received: 03/11/2019

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3081802 BTEX by EPA 8021B

Soil samples were not received in Terracore kits and therefore were prepared by method 5030. Surrogate 4-Bromofluorobenzene recovered above QC limits. Matrix interferences is suspected. Samples affected are: 617156-001,617156-013,617156-007,617156-003.



Certificate of Analysis Summary 617156



LT Environmental, Inc., Arvada, CO

Project Name: Remuda South 25 State 123H

Project Id:

Contact: Adrian Baker

Project Location: Delaware Basin

Date Received in Lab: Mon Mar-11-19 07:40 am

Report Date: 13-MAR-19

Project Manager: Jessica Kramer

| Analysis Requested | Lab Id: | 617156-001 | 617156-002 | 617156-003 | 617156-004 | 617156-005 | 617156-006 | | | | | |
|------------------------------------|-------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|---------|
| BTEX by EPA 8021B | Extracted: | Mar-11-19 09:00 | | | | | |
| | Analyzed: | Mar-11-19 18:51 | Mar-11-19 19:10 | Mar-11-19 19:29 | Mar-11-19 19:48 | Mar-11-19 20:07 | Mar-11-19 20:26 | | | | | |
| | Units/RL: | 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 | <0.00202 | 0.00202 | | |
| Toluene | <0.00200 | 0.00200 | <0.00200 | 0.00200 | 0.00392 | 0.00201 | <0.00199 | 0.00199 | <0.00200 | 0.00200 | <0.00202 | 0.00202 |
| Ethylbenzene | <0.00200 | 0.00200 | <0.00200 | 0.00200 | 0.00438 | 0.00201 | <0.00199 | 0.00199 | <0.00200 | 0.00200 | <0.00202 | 0.00202 |
| m,p-Xylenes | <0.00400 | 0.00400 | <0.00401 | 0.00401 | 0.0101 | 0.00402 | <0.00398 | 0.00398 | <0.00399 | 0.00399 | <0.00404 | 0.00404 |
| o-Xylene | <0.00200 | 0.00200 | <0.00200 | 0.00200 | 0.00321 | 0.00201 | <0.00199 | 0.00199 | <0.00200 | 0.00200 | <0.00202 | 0.00202 |
| Total Xylenes | <0.00200 | 0.00200 | <0.00200 | 0.00200 | 0.0133 | 0.00201 | <0.00199 | 0.00199 | <0.00200 | 0.00200 | <0.00202 | 0.00202 |
| Total BTEX | <0.00200 | 0.00200 | <0.00200 | 0.00200 | 0.0216 | 0.00201 | <0.00199 | 0.00199 | <0.00200 | 0.00200 | <0.00202 | 0.00202 |
| Inorganic Anions by EPA 300 | Extracted: | Mar-11-19 11:50 | |
| | Analyzed: | Mar-11-19 17:56 | Mar-11-19 18:07 | Mar-11-19 17:24 | Mar-11-19 18:17 | Mar-11-19 18:28 | Mar-11-19 19:00 | | | | | |
| | Units/RL: | mg/kg | RL | |
| Chloride | 281 | 25.0 | 186 | 24.9 | 70.3 | 4.98 | 379 | 4.98 | 260 | 5.00 | 150 | 24.8 |
| TPH by SW8015 Mod | Extracted: | Mar-11-19 10:00 | |
| | Analyzed: | Mar-11-19 11:45 | Mar-11-19 12:44 | Mar-11-19 13:04 | Mar-11-19 13:23 | Mar-11-19 13:43 | Mar-11-19 14:02 | | | | | |
| | Units/RL: | mg/kg | RL | |
| Gasoline Range Hydrocarbons (GRO) | <15.0 | 15.0 | <14.9 | 14.9 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 |
| Diesel Range Organics (DRO) | <15.0 | 15.0 | <14.9 | 14.9 | <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 | <14.9 | 14.9 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 |
| Total TPH | <15.0 | 15.0 | <14.9 | 14.9 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 |

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Jessica Kramer
Project Assistant



Certificate of Analysis Summary 617156

LT Environmental, Inc., Arvada, CO

Project Name: Remuda South 25 State 123H



Project Id:

Contact: Adrian Baker

Project Location: Delaware Basin

Date Received in Lab: Mon Mar-11-19 07:40 am

Report Date: 13-MAR-19

Project Manager: Jessica Kramer

| Analysis Requested | | <i>Lab Id:</i> | 617156-007 | 617156-008 | 617156-009 | 617156-010 | 617156-011 | 617156-012 | |
|------------------------------------|--|-------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|---------|
| | | <i>Field Id:</i> | PH04 | PH04A | PH05 | PH05A | PH06 | PH06A | |
| | | <i>Depth:</i> | 0.5- ft | 4.5- ft | 0.5- ft | 4.5- ft | 0.5- ft | 4.5- ft | |
| | | <i>Matrix:</i> | SOIL | SOIL | SOIL | SOIL | SOIL | SOIL | |
| | | <i>Sampled:</i> | Mar-06-19 13:25 | Mar-06-19 13:30 | Mar-06-19 14:15 | Mar-06-19 14:20 | Mar-06-19 14:25 | Mar-06-19 14:30 | |
| BTEX by EPA 8021B | | <i>Extracted:</i> | Mar-11-19 09:00 | |
| | | <i>Analyzed:</i> | Mar-11-19 20:45 | Mar-11-19 21:04 | Mar-11-19 21:23 | Mar-11-19 21:42 | Mar-11-19 22:56 | Mar-11-19 23:15 | |
| | | <i>Units/RL:</i> | mg/kg | RL | mg/kg | RL | mg/kg | RL | |
| Benzene | | <0.00200 | 0.00200 | <0.00199 | 0.00199 | <0.00201 | 0.00200 | <0.00200 | 0.00200 |
| Toluene | | <0.00200 | 0.00200 | <0.00199 | 0.00199 | <0.00201 | 0.00200 | <0.00200 | 0.00200 |
| Ethylbenzene | | <0.00200 | 0.00200 | <0.00199 | 0.00199 | <0.00201 | 0.00200 | <0.00200 | 0.00200 |
| m,p-Xylenes | | <0.00400 | 0.00400 | <0.00398 | 0.00398 | <0.00402 | 0.00402 | <0.00401 | 0.00401 |
| o-Xylene | | <0.00200 | 0.00200 | <0.00199 | 0.00199 | <0.00201 | 0.00201 | <0.00200 | 0.00200 |
| Total Xylenes | | <0.00200 | 0.00200 | <0.00199 | 0.00199 | <0.00201 | 0.00201 | <0.00200 | 0.00200 |
| Total BTEX | | <0.00200 | 0.00200 | <0.00199 | 0.00199 | <0.00201 | 0.00201 | <0.00200 | 0.00200 |
| Inorganic Anions by EPA 300 | | <i>Extracted:</i> | Mar-11-19 11:50 | |
| | | <i>Analyzed:</i> | Mar-11-19 19:11 | Mar-11-19 19:21 | Mar-11-19 19:32 | Mar-11-19 19:42 | Mar-11-19 19:53 | Mar-11-19 20:25 | |
| | | <i>Units/RL:</i> | mg/kg | RL | mg/kg | RL | mg/kg | RL | |
| Chloride | | 467 | 4.95 | 16.2 | 4.99 | 78.7 | 4.96 | 122 | 4.96 |
| TPH by SW8015 Mod | | <i>Extracted:</i> | Mar-11-19 10:00 | |
| | | <i>Analyzed:</i> | Mar-11-19 14:22 | Mar-11-19 14:42 | Mar-11-19 15:01 | Mar-11-19 15:21 | Mar-11-19 16:20 | Mar-11-19 16:40 | |
| | | <i>Units/RL:</i> | mg/kg | RL | mg/kg | RL | mg/kg | RL | |
| Gasoline Range Hydrocarbons (GRO) | | <14.9 | 14.9 | <14.9 | 14.9 | <15.0 | 15.0 | <15.0 | 15.0 |
| Diesel Range Organics (DRO) | | <14.9 | 14.9 | <14.9 | 14.9 | <15.0 | 15.0 | <15.0 | 15.0 |
| Motor Oil Range Hydrocarbons (MRO) | | <14.9 | 14.9 | <14.9 | 14.9 | <15.0 | 15.0 | <15.0 | 15.0 |
| Total TPH | | <14.9 | 14.9 | <14.9 | 14.9 | <15.0 | 15.0 | <15.0 | 15.0 |

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Jessica Kramer
Project Assistant



Certificate of Analysis Summary 617156



LT Environmental, Inc., Arvada, CO

Project Name: Remuda South 25 State 123H

Project Id:

Contact: Adrian Baker

Project Location: Delaware Basin

Date Received in Lab: Mon Mar-11-19 07:40 am

Report Date: 13-MAR-19

Project Manager: Jessica Kramer

| Analysis Requested | Lab Id: | 617156-013 | 617156-014 | 617156-015 | 617156-016 | 617156-017 | 617156-018 | |
|------------------------------------|-------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|---------|
| BTEX by EPA 8021B | Extracted: | Mar-11-19 09:00 | |
| | Analyzed: | Mar-11-19 23:34 | Mar-11-19 23:53 | Mar-12-19 00:12 | Mar-12-19 00:31 | Mar-12-19 00:50 | Mar-12-19 01:09 | |
| | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL | |
| Benzene | <0.00200 | 0.00200 | <0.00202 | 0.00202 | <0.00199 | 0.00199 | <0.00201 | 0.00201 |
| Toluene | <0.00200 | 0.00200 | <0.00202 | 0.00202 | <0.00199 | 0.00199 | <0.00201 | 0.00201 |
| Ethylbenzene | <0.00200 | 0.00200 | <0.00202 | 0.00202 | <0.00199 | 0.00199 | <0.00201 | 0.00201 |
| m,p-Xylenes | <0.00399 | 0.00399 | <0.00403 | 0.00403 | <0.00398 | 0.00398 | <0.00398 | 0.00398 |
| o-Xylene | <0.00200 | 0.00200 | <0.00202 | 0.00202 | <0.00199 | 0.00199 | <0.00199 | 0.00199 |
| Total Xylenes | <0.00200 | 0.00200 | <0.00202 | 0.00202 | <0.00199 | 0.00199 | <0.00199 | 0.00199 |
| Total BTEX | <0.00200 | 0.00200 | <0.00202 | 0.00202 | <0.00199 | 0.00199 | <0.00199 | 0.00199 |
| Inorganic Anions by EPA 300 | Extracted: | Mar-11-19 11:50 | |
| | Analyzed: | Mar-11-19 20:36 | Mar-11-19 21:08 | Mar-11-19 21:18 | Mar-11-19 21:29 | Mar-11-19 21:40 | Mar-11-19 21:50 | |
| | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL | |
| Chloride | 19.7 | 4.96 | 170 | 4.97 | 195 | 24.8 | 221 | 4.99 |
| TPH by SW8015 Mod | Extracted: | Mar-11-19 10:00 | |
| | Analyzed: | Mar-11-19 17:00 | Mar-11-19 17:20 | Mar-11-19 17:40 | Mar-11-19 18:00 | Mar-11-19 18:20 | Mar-11-19 18:40 | |
| | 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 | <15.0 | 15.0 |
| Diesel Range Organics (DRO) | <15.0 | 15.0 | <15.0 | 15.0 | <14.9 | 14.9 | <15.0 | 15.0 |
| Motor Oil Range Hydrocarbons (MRO) | <15.0 | 15.0 | <15.0 | 15.0 | <14.9 | 14.9 | <15.0 | 15.0 |
| Total TPH | <15.0 | 15.0 | <15.0 | 15.0 | <14.9 | 14.9 | <15.0 | 15.0 |

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Jessica Kramer
Project Assistant



Certificate of Analysis Summary 617156



LT Environmental, Inc., Arvada, CO

Project Name: Remuda South 25 State 123H

Project Id:

Contact: Adrian Baker

Project Location: Delaware Basin

Date Received in Lab: Mon Mar-11-19 07:40 am

Report Date: 13-MAR-19

Project Manager: Jessica Kramer

| | | | | | | | |
|------------------------------------|--|--|---|---------|--|--|--|
| Analysis Requested | Lab Id: Field Id: Depth: Matrix: Sampled: | 617156-019 PH10 0.5- ft SOIL Mar-06-19 16:45 | 617156-020 PH10A 1.5- ft SOIL Mar-06-19 16:50 | | | | |
| BTEX by EPA 8021B | Extracted: Analyzed: Units/RL: | Mar-11-19 09:00 Mar-12-19 01:28 mg/kg | Mar-11-19 09:00 Mar-12-19 01:47 RL | | | | |
| Benzene | <0.00200 | 0.00200 | <0.00200 | 0.00200 | | | |
| Toluene | <0.00200 | 0.00200 | <0.00200 | 0.00200 | | | |
| Ethylbenzene | <0.00200 | 0.00200 | <0.00200 | 0.00200 | | | |
| m,p-Xylenes | <0.00400 | 0.00400 | <0.00399 | 0.00399 | | | |
| o-Xylene | <0.00200 | 0.00200 | <0.00200 | 0.00200 | | | |
| Total Xylenes | <0.00200 | 0.00200 | <0.00200 | 0.00200 | | | |
| Total BTEX | <0.00200 | 0.00200 | <0.00200 | 0.00200 | | | |
| Inorganic Anions by EPA 300 | Extracted: Analyzed: Units/RL: | Mar-11-19 11:50 Mar-11-19 22:01 mg/kg | Mar-11-19 11:50 Mar-11-19 22:11 RL | | | | |
| Chloride | 77.3 | 5.00 | 343 | 5.00 | | | |
| TPH by SW8015 Mod | Extracted: Analyzed: Units/RL: | Mar-11-19 10:00 Mar-11-19 19:00 mg/kg | Mar-11-19 10:00 Mar-11-19 19:20 RL | | | | |
| Gasoline Range Hydrocarbons (GRO) | <15.0 | 15.0 | <15.0 | 15.0 | | | |
| Diesel Range Organics (DRO) | <15.0 | 15.0 | <15.0 | 15.0 | | | |
| Motor Oil Range Hydrocarbons (MRO) | <15.0 | 15.0 | <15.0 | 15.0 | | | |
| Total TPH | <15.0 | 15.0 | <15.0 | 15.0 | | | |

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Jessica Kramer
Project Assistant



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH01**

Lab Sample Id: 617156-001

Matrix: Soil

Date Received: 03.11.19 07.40

Date Collected: 03.06.19 11.15

Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 03.11.19 11.50

Basis: Wet Weight

Seq Number: 3081882

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 281 | 25.0 | mg/kg | 03.11.19 17.56 | | 5 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 03.11.19 10.00

Basis: Wet Weight

Seq Number: 3081805

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|------------|-------|----------------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 03.11.19 11.45 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 03.11.19 11.45 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 03.11.19 11.45 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 03.11.19 11.45 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 1-Chlorooctane | | 111-85-3 | 94 | % | 70-135 | 03.11.19 11.45 | |
| o-Terphenyl | | 84-15-1 | 94 | % | 70-135 | 03.11.19 11.45 | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH01**

Matrix: **Soil**

Date Received: 03.11.19 07.40

Lab Sample Id: 617156-001

Date Collected: 03.06.19 11.15

Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **SCM**

% Moisture:

Analyst: **SCM**

Date Prep: 03.11.19 09.00

Basis: **Wet Weight**

Seq Number: 3081802

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 03.11.19 18.51 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 03.11.19 18.51 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 03.11.19 18.51 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00400 | 0.00400 | mg/kg | 03.11.19 18.51 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 03.11.19 18.51 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 03.11.19 18.51 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 03.11.19 18.51 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 131 | % | 70-130 | 03.11.19 18.51 | ** | |
| 1,4-Difluorobenzene | 540-36-3 | 102 | % | 70-130 | 03.11.19 18.51 | | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH01A**

Matrix: Soil

Date Received: 03.11.19 07.40

Lab Sample Id: 617156-002

Date Collected: 03.06.19 11.20

Sample Depth: 2 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 03.11.19 11.50

Basis: Wet Weight

Seq Number: 3081882

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 186 | 24.9 | mg/kg | 03.11.19 18.07 | | 5 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 03.11.19 10.00

Basis: Wet Weight

Seq Number: 3081805

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|------------|-------|----------------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <14.9 | 14.9 | mg/kg | 03.11.19 12.44 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <14.9 | 14.9 | mg/kg | 03.11.19 12.44 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <14.9 | 14.9 | mg/kg | 03.11.19 12.44 | U | 1 |
| Total TPH | PHC635 | <14.9 | 14.9 | mg/kg | 03.11.19 12.44 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 1-Chlorooctane | | 111-85-3 | 92 | % | 70-135 | 03.11.19 12.44 | |
| o-Terphenyl | | 84-15-1 | 93 | % | 70-135 | 03.11.19 12.44 | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH01A**

Matrix: **Soil**

Date Received: 03.11.19 07.40

Lab Sample Id: 617156-002

Date Collected: 03.06.19 11.20

Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **SCM**

% Moisture:

Analyst: **SCM**

Date Prep: 03.11.19 09.00

Basis: **Wet Weight**

Seq Number: 3081802

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 03.11.19 19.10 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 03.11.19 19.10 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 03.11.19 19.10 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00401 | 0.00401 | mg/kg | 03.11.19 19.10 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 03.11.19 19.10 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 03.11.19 19.10 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 03.11.19 19.10 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 115 | % | 70-130 | 03.11.19 19.10 | | |
| 1,4-Difluorobenzene | 540-36-3 | 107 | % | 70-130 | 03.11.19 19.10 | | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH02**

Lab Sample Id: 617156-003

Matrix: Soil

Date Received: 03.11.19 07.40

Date Collected: 03.06.19 11.30

Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 03.11.19 11.50

Basis: Wet Weight

Seq Number: 3081882

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 70.3 | 4.98 | mg/kg | 03.11.19 17.24 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 03.11.19 10.00

Basis: Wet Weight

Seq Number: 3081805

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|------------|-------|----------------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 03.11.19 13.04 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 03.11.19 13.04 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 03.11.19 13.04 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 03.11.19 13.04 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 1-Chlorooctane | | 111-85-3 | 92 | % | 70-135 | 03.11.19 13.04 | |
| o-Terphenyl | | 84-15-1 | 90 | % | 70-135 | 03.11.19 13.04 | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH02**

Lab Sample Id: 617156-003

Matrix: Soil

Date Received: 03.11.19 07.40

Date Collected: 03.06.19 11.30

Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 03.11.19 09.00

Basis: Wet Weight

Seq Number: 3081802

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|----------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00201 | 0.00201 | mg/kg | 03.11.19 19.29 | U | 1 |
| Toluene | 108-88-3 | 0.00392 | 0.00201 | mg/kg | 03.11.19 19.29 | | 1 |
| Ethylbenzene | 100-41-4 | 0.00438 | 0.00201 | mg/kg | 03.11.19 19.29 | | 1 |
| m,p-Xylenes | 179601-23-1 | 0.0101 | 0.00402 | mg/kg | 03.11.19 19.29 | | 1 |
| o-Xylene | 95-47-6 | 0.00321 | 0.00201 | mg/kg | 03.11.19 19.29 | | 1 |
| Total Xylenes | 1330-20-7 | 0.0133 | 0.00201 | mg/kg | 03.11.19 19.29 | | 1 |
| Total BTEX | | 0.0216 | 0.00201 | mg/kg | 03.11.19 19.29 | | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | 540-36-3 | 127 | % | 70-130 | 03.11.19 19.29 | | |
| 4-Bromofluorobenzene | 460-00-4 | 189 | % | 70-130 | 03.11.19 19.29 | ** | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH02A**

Lab Sample Id: 617156-004

Matrix: Soil

Date Received: 03.11.19 07.40

Date Collected: 03.06.19 11.40

Sample Depth: 2.3 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 03.11.19 11.50

Basis: Wet Weight

Seq Number: 3081882

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 379 | 4.98 | mg/kg | 03.11.19 18.17 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 03.11.19 10.00

Basis: Wet Weight

Seq Number: 3081805

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|------------|-------|----------------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 03.11.19 13.23 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 03.11.19 13.23 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 03.11.19 13.23 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 03.11.19 13.23 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 1-Chlorooctane | | 111-85-3 | 95 | % | 70-135 | 03.11.19 13.23 | |
| o-Terphenyl | | 84-15-1 | 94 | % | 70-135 | 03.11.19 13.23 | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH02A**

Matrix: **Soil**

Date Received: 03.11.19 07.40

Lab Sample Id: 617156-004

Date Collected: 03.06.19 11.40

Sample Depth: 2.3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **SCM**

% Moisture:

Analyst: **SCM**

Date Prep: 03.11.19 09.00

Basis: **Wet Weight**

Seq Number: 3081802

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00199 | 0.00199 | mg/kg | 03.11.19 19.48 | U | 1 |
| Toluene | 108-88-3 | <0.00199 | 0.00199 | mg/kg | 03.11.19 19.48 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00199 | 0.00199 | mg/kg | 03.11.19 19.48 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00398 | 0.00398 | mg/kg | 03.11.19 19.48 | U | 1 |
| o-Xylene | 95-47-6 | <0.00199 | 0.00199 | mg/kg | 03.11.19 19.48 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00199 | 0.00199 | mg/kg | 03.11.19 19.48 | U | 1 |
| Total BTEX | | <0.00199 | 0.00199 | mg/kg | 03.11.19 19.48 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | 540-36-3 | 103 | % | 70-130 | 03.11.19 19.48 | | |
| 4-Bromofluorobenzene | 460-00-4 | 128 | % | 70-130 | 03.11.19 19.48 | | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH03**

Lab Sample Id: 617156-005

Matrix: Soil

Date Received: 03.11.19 07.40

Date Collected: 03.06.19 12.00

Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 03.11.19 11.50

Basis: Wet Weight

Seq Number: 3081882

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 260 | 5.00 | mg/kg | 03.11.19 18.28 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 03.11.19 10.00

Basis: Wet Weight

Seq Number: 3081805

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|------------|-------|----------------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 03.11.19 13.43 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 03.11.19 13.43 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 03.11.19 13.43 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 03.11.19 13.43 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 1-Chlorooctane | | 111-85-3 | 94 | % | 70-135 | 03.11.19 13.43 | |
| o-Terphenyl | | 84-15-1 | 93 | % | 70-135 | 03.11.19 13.43 | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH03**

Lab Sample Id: 617156-005

Matrix: Soil

Date Received: 03.11.19 07.40

Date Collected: 03.06.19 12.00

Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 03.11.19 09.00

Basis: Wet Weight

Seq Number: 3081802

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 03.11.19 20.07 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 03.11.19 20.07 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 03.11.19 20.07 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00399 | 0.00399 | mg/kg | 03.11.19 20.07 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 03.11.19 20.07 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 03.11.19 20.07 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 03.11.19 20.07 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 126 | % | 70-130 | 03.11.19 20.07 | | |
| 1,4-Difluorobenzene | 540-36-3 | 102 | % | 70-130 | 03.11.19 20.07 | | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH03A**

Lab Sample Id: 617156-006

Matrix: Soil

Date Received: 03.11.19 07.40

Date Collected: 03.06.19 12.05

Sample Depth: 2 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 03.11.19 11.50

Basis: Wet Weight

Seq Number: 3081882

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 150 | 24.8 | mg/kg | 03.11.19 19.00 | | 5 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 03.11.19 10.00

Basis: Wet Weight

Seq Number: 3081805

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|------------|-------|----------------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 03.11.19 14.02 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 03.11.19 14.02 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 03.11.19 14.02 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 03.11.19 14.02 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 1-Chlorooctane | | 111-85-3 | 96 | % | 70-135 | 03.11.19 14.02 | |
| o-Terphenyl | | 84-15-1 | 95 | % | 70-135 | 03.11.19 14.02 | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH03A**

Matrix: **Soil**

Date Received: 03.11.19 07.40

Lab Sample Id: 617156-006

Date Collected: 03.06.19 12.05

Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **SCM**

% Moisture:

Analyst: **SCM**

Date Prep: 03.11.19 09.00

Basis: **Wet Weight**

Seq Number: 3081802

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00202 | 0.00202 | mg/kg | 03.11.19 20.26 | U | 1 |
| Toluene | 108-88-3 | <0.00202 | 0.00202 | mg/kg | 03.11.19 20.26 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00202 | 0.00202 | mg/kg | 03.11.19 20.26 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00404 | 0.00404 | mg/kg | 03.11.19 20.26 | U | 1 |
| o-Xylene | 95-47-6 | <0.00202 | 0.00202 | mg/kg | 03.11.19 20.26 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00202 | 0.00202 | mg/kg | 03.11.19 20.26 | U | 1 |
| Total BTEX | | <0.00202 | 0.00202 | mg/kg | 03.11.19 20.26 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | 540-36-3 | 107 | % | 70-130 | 03.11.19 20.26 | | |
| 4-Bromofluorobenzene | 460-00-4 | 110 | % | 70-130 | 03.11.19 20.26 | | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH04**

Lab Sample Id: 617156-007

Matrix: Soil

Date Received: 03.11.19 07.40

Date Collected: 03.06.19 13.25

Sample Depth: 0.5 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 03.11.19 11.50

Basis: Wet Weight

Seq Number: 3081882

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 467 | 4.95 | mg/kg | 03.11.19 19.11 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 03.11.19 10.00

Basis: Wet Weight

Seq Number: 3081805

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|------------|-------|----------------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <14.9 | 14.9 | mg/kg | 03.11.19 14.22 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <14.9 | 14.9 | mg/kg | 03.11.19 14.22 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <14.9 | 14.9 | mg/kg | 03.11.19 14.22 | U | 1 |
| Total TPH | PHC635 | <14.9 | 14.9 | mg/kg | 03.11.19 14.22 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 1-Chlorooctane | | 111-85-3 | 91 | % | 70-135 | 03.11.19 14.22 | |
| o-Terphenyl | | 84-15-1 | 91 | % | 70-135 | 03.11.19 14.22 | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH04**

Lab Sample Id: 617156-007

Matrix: Soil

Date Received: 03.11.19 07.40

Date Collected: 03.06.19 13.25

Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 03.11.19 09.00

Basis: Wet Weight

Seq Number: 3081802

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 03.11.19 20.45 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 03.11.19 20.45 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 03.11.19 20.45 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00400 | 0.00400 | mg/kg | 03.11.19 20.45 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 03.11.19 20.45 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 03.11.19 20.45 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 03.11.19 20.45 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | 540-36-3 | 102 | % | 70-130 | 03.11.19 20.45 | | |
| 4-Bromofluorobenzene | 460-00-4 | 131 | % | 70-130 | 03.11.19 20.45 | ** | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH04A**

Lab Sample Id: 617156-008

Matrix: Soil

Date Received: 03.11.19 07.40

Date Collected: 03.06.19 13.30

Sample Depth: 4.5 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 03.11.19 11.50

Basis: Wet Weight

Seq Number: 3081882

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 16.2 | 4.99 | mg/kg | 03.11.19 19.21 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 03.11.19 10.00

Basis: Wet Weight

Seq Number: 3081805

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|------------|-------|----------------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <14.9 | 14.9 | mg/kg | 03.11.19 14.42 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <14.9 | 14.9 | mg/kg | 03.11.19 14.42 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <14.9 | 14.9 | mg/kg | 03.11.19 14.42 | U | 1 |
| Total TPH | PHC635 | <14.9 | 14.9 | mg/kg | 03.11.19 14.42 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 1-Chlorooctane | | 111-85-3 | 91 | % | 70-135 | 03.11.19 14.42 | |
| o-Terphenyl | | 84-15-1 | 91 | % | 70-135 | 03.11.19 14.42 | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH04A**

Matrix: **Soil**

Date Received: 03.11.19 07.40

Lab Sample Id: 617156-008

Date Collected: 03.06.19 13.30

Sample Depth: 4.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **SCM**

% Moisture:

Analyst: **SCM**

Date Prep: 03.11.19 09.00

Basis: **Wet Weight**

Seq Number: 3081802

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00199 | 0.00199 | mg/kg | 03.11.19 21.04 | U | 1 |
| Toluene | 108-88-3 | <0.00199 | 0.00199 | mg/kg | 03.11.19 21.04 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00199 | 0.00199 | mg/kg | 03.11.19 21.04 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00398 | 0.00398 | mg/kg | 03.11.19 21.04 | U | 1 |
| o-Xylene | 95-47-6 | <0.00199 | 0.00199 | mg/kg | 03.11.19 21.04 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00199 | 0.00199 | mg/kg | 03.11.19 21.04 | U | 1 |
| Total BTEX | | <0.00199 | 0.00199 | mg/kg | 03.11.19 21.04 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | 540-36-3 | 103 | % | 70-130 | 03.11.19 21.04 | | |
| 4-Bromofluorobenzene | 460-00-4 | 127 | % | 70-130 | 03.11.19 21.04 | | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH05**

Lab Sample Id: 617156-009

Matrix: Soil

Date Received: 03.11.19 07.40

Date Collected: 03.06.19 14.15

Sample Depth: 0.5 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 03.11.19 11.50

Basis: Wet Weight

Seq Number: 3081882

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 78.7 | 4.96 | mg/kg | 03.11.19 19.32 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 03.11.19 10.00

Basis: Wet Weight

Seq Number: 3081805

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|------------|-------|----------------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 03.11.19 15.01 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 03.11.19 15.01 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 03.11.19 15.01 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 03.11.19 15.01 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 1-Chlorooctane | | 111-85-3 | 94 | % | 70-135 | 03.11.19 15.01 | |
| o-Terphenyl | | 84-15-1 | 93 | % | 70-135 | 03.11.19 15.01 | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH05**

Lab Sample Id: 617156-009

Matrix: Soil

Date Received: 03.11.19 07.40

Date Collected: 03.06.19 14.15

Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 03.11.19 09.00

Basis: Wet Weight

Seq Number: 3081802

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00201 | 0.00201 | mg/kg | 03.11.19 21.23 | U | 1 |
| Toluene | 108-88-3 | <0.00201 | 0.00201 | mg/kg | 03.11.19 21.23 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00201 | 0.00201 | mg/kg | 03.11.19 21.23 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00402 | 0.00402 | mg/kg | 03.11.19 21.23 | U | 1 |
| o-Xylene | 95-47-6 | <0.00201 | 0.00201 | mg/kg | 03.11.19 21.23 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00201 | 0.00201 | mg/kg | 03.11.19 21.23 | U | 1 |
| Total BTEX | | <0.00201 | 0.00201 | mg/kg | 03.11.19 21.23 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 130 | % | 70-130 | 03.11.19 21.23 | | |
| 1,4-Difluorobenzene | 540-36-3 | 99 | % | 70-130 | 03.11.19 21.23 | | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH05A**

Lab Sample Id: 617156-010

Matrix: Soil

Date Received: 03.11.19 07.40

Date Collected: 03.06.19 14.20

Sample Depth: 4.5 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 03.11.19 11.50

Basis: Wet Weight

Seq Number: 3081882

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 14.4 | 4.96 | mg/kg | 03.11.19 19.42 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 03.11.19 10.00

Basis: Wet Weight

Seq Number: 3081805

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|------------|-------|----------------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 03.11.19 15.21 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 03.11.19 15.21 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 03.11.19 15.21 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 03.11.19 15.21 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 1-Chlorooctane | | 111-85-3 | 106 | % | 70-135 | 03.11.19 15.21 | |
| o-Terphenyl | | 84-15-1 | 106 | % | 70-135 | 03.11.19 15.21 | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH05A**

Matrix: Soil

Date Received: 03.11.19 07.40

Lab Sample Id: 617156-010

Date Collected: 03.06.19 14.20

Sample Depth: 4.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 03.11.19 09.00

Basis: Wet Weight

Seq Number: 3081802

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 03.11.19 21.42 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 03.11.19 21.42 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 03.11.19 21.42 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00401 | 0.00401 | mg/kg | 03.11.19 21.42 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 03.11.19 21.42 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 03.11.19 21.42 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 03.11.19 21.42 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 125 | % | 70-130 | 03.11.19 21.42 | | |
| 1,4-Difluorobenzene | 540-36-3 | 103 | % | 70-130 | 03.11.19 21.42 | | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH06**

Lab Sample Id: 617156-011

Matrix: Soil

Date Received: 03.11.19 07.40

Date Collected: 03.06.19 14.25

Sample Depth: 0.5 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 03.11.19 11.50

Basis: Wet Weight

Seq Number: 3081882

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 122 | 4.96 | mg/kg | 03.11.19 19.53 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 03.11.19 10.00

Basis: Wet Weight

Seq Number: 3081805

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|------------|-------|----------------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 03.11.19 16.20 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 03.11.19 16.20 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 03.11.19 16.20 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 03.11.19 16.20 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 1-Chlorooctane | | 111-85-3 | 90 | % | 70-135 | 03.11.19 16.20 | |
| o-Terphenyl | | 84-15-1 | 89 | % | 70-135 | 03.11.19 16.20 | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH06**

Matrix: Soil

Date Received: 03.11.19 07.40

Lab Sample Id: 617156-011

Date Collected: 03.06.19 14.25

Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 03.11.19 09.00

Basis: Wet Weight

Seq Number: 3081802

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 03.11.19 22.56 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 03.11.19 22.56 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 03.11.19 22.56 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00399 | 0.00399 | mg/kg | 03.11.19 22.56 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 03.11.19 22.56 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 03.11.19 22.56 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 03.11.19 22.56 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | 540-36-3 | 99 | % | 70-130 | 03.11.19 22.56 | | |
| 4-Bromofluorobenzene | 460-00-4 | 122 | % | 70-130 | 03.11.19 22.56 | | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH06A**

Matrix: Soil

Date Received: 03.11.19 07.40

Lab Sample Id: 617156-012

Date Collected: 03.06.19 14.30

Sample Depth: 4.5 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 03.11.19 11.50

Basis: Wet Weight

Seq Number: 3081882

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 24.9 | 5.00 | mg/kg | 03.11.19 20.25 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 03.11.19 10.00

Basis: Wet Weight

Seq Number: 3081805

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|------------|-------|----------------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 03.11.19 16.40 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 03.11.19 16.40 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 03.11.19 16.40 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 03.11.19 16.40 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 1-Chlorooctane | | 111-85-3 | 89 | % | 70-135 | 03.11.19 16.40 | |
| o-Terphenyl | | 84-15-1 | 87 | % | 70-135 | 03.11.19 16.40 | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH06A**

Matrix: Soil

Date Received: 03.11.19 07.40

Lab Sample Id: 617156-012

Date Collected: 03.06.19 14.30

Sample Depth: 4.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 03.11.19 09.00

Basis: Wet Weight

Seq Number: 3081802

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 03.11.19 23.15 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 03.11.19 23.15 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 03.11.19 23.15 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00399 | 0.00399 | mg/kg | 03.11.19 23.15 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 03.11.19 23.15 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 03.11.19 23.15 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 03.11.19 23.15 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | 540-36-3 | 104 | % | 70-130 | 03.11.19 23.15 | | |
| 4-Bromofluorobenzene | 460-00-4 | 126 | % | 70-130 | 03.11.19 23.15 | | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH07**

Lab Sample Id: 617156-013

Matrix: Soil

Date Received: 03.11.19 07.40

Date Collected: 03.06.19 14.40

Sample Depth: 0.5 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 03.11.19 11.50

Basis: Wet Weight

Seq Number: 3081882

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 19.7 | 4.96 | mg/kg | 03.11.19 20.36 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 03.11.19 10.00

Basis: Wet Weight

Seq Number: 3081805

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|------------|-------|----------------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 03.11.19 17.00 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 03.11.19 17.00 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 03.11.19 17.00 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 03.11.19 17.00 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 1-Chlorooctane | | 111-85-3 | 92 | % | 70-135 | 03.11.19 17.00 | |
| o-Terphenyl | | 84-15-1 | 91 | % | 70-135 | 03.11.19 17.00 | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH07**

Matrix: **Soil**

Date Received: 03.11.19 07.40

Lab Sample Id: 617156-013

Date Collected: 03.06.19 14.40

Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **SCM**

% Moisture:

Analyst: **SCM**

Date Prep: 03.11.19 09.00

Basis: **Wet Weight**

Seq Number: 3081802

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 03.11.19 23.34 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 03.11.19 23.34 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 03.11.19 23.34 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00399 | 0.00399 | mg/kg | 03.11.19 23.34 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 03.11.19 23.34 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 03.11.19 23.34 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 03.11.19 23.34 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 134 | % | 70-130 | 03.11.19 23.34 | ** | |
| 1,4-Difluorobenzene | 540-36-3 | 103 | % | 70-130 | 03.11.19 23.34 | | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH07A**

Lab Sample Id: 617156-014

Matrix: Soil

Date Received: 03.11.19 07.40

Date Collected: 03.06.19 14.55

Sample Depth: 4.5 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 03.11.19 11.50

Basis: Wet Weight

Seq Number: 3081882

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 170 | 4.97 | mg/kg | 03.11.19 21.08 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 03.11.19 10.00

Basis: Wet Weight

Seq Number: 3081805

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|------------|-------|----------------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 03.11.19 17.20 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 03.11.19 17.20 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 03.11.19 17.20 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 03.11.19 17.20 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 1-Chlorooctane | | 111-85-3 | 91 | % | 70-135 | 03.11.19 17.20 | |
| o-Terphenyl | | 84-15-1 | 91 | % | 70-135 | 03.11.19 17.20 | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH07A**

Matrix: Soil

Date Received: 03.11.19 07.40

Lab Sample Id: 617156-014

Date Collected: 03.06.19 14.55

Sample Depth: 4.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 03.11.19 09.00

Basis: Wet Weight

Seq Number: 3081802

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00202 | 0.00202 | mg/kg | 03.11.19 23.53 | U | 1 |
| Toluene | 108-88-3 | <0.00202 | 0.00202 | mg/kg | 03.11.19 23.53 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00202 | 0.00202 | mg/kg | 03.11.19 23.53 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00403 | 0.00403 | mg/kg | 03.11.19 23.53 | U | 1 |
| o-Xylene | 95-47-6 | <0.00202 | 0.00202 | mg/kg | 03.11.19 23.53 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00202 | 0.00202 | mg/kg | 03.11.19 23.53 | U | 1 |
| Total BTEX | | <0.00202 | 0.00202 | mg/kg | 03.11.19 23.53 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 124 | % | 70-130 | 03.11.19 23.53 | | |
| 1,4-Difluorobenzene | 540-36-3 | 102 | % | 70-130 | 03.11.19 23.53 | | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH08**

Lab Sample Id: 617156-015

Matrix: Soil

Date Received: 03.11.19 07.40

Date Collected: 03.06.19 15.40

Sample Depth: 0.5 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 03.11.19 11.50

Basis: Wet Weight

Seq Number: 3081882

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 195 | 24.8 | mg/kg | 03.11.19 21.18 | | 5 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 03.11.19 10.00

Basis: Wet Weight

Seq Number: 3081805

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|------------|-------|----------------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 03.11.19 17.40 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 03.11.19 17.40 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 03.11.19 17.40 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 03.11.19 17.40 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 1-Chlorooctane | | 111-85-3 | 90 | % | 70-135 | 03.11.19 17.40 | |
| o-Terphenyl | | 84-15-1 | 90 | % | 70-135 | 03.11.19 17.40 | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH08**

Lab Sample Id: 617156-015

Matrix: Soil

Date Received: 03.11.19 07.40

Date Collected: 03.06.19 15.40

Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 03.11.19 09.00

Basis: Wet Weight

Seq Number: 3081802

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00199 | 0.00199 | mg/kg | 03.12.19 00.12 | U | 1 |
| Toluene | 108-88-3 | <0.00199 | 0.00199 | mg/kg | 03.12.19 00.12 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00199 | 0.00199 | mg/kg | 03.12.19 00.12 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00398 | 0.00398 | mg/kg | 03.12.19 00.12 | U | 1 |
| o-Xylene | 95-47-6 | <0.00199 | 0.00199 | mg/kg | 03.12.19 00.12 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00199 | 0.00199 | mg/kg | 03.12.19 00.12 | U | 1 |
| Total BTEX | | <0.00199 | 0.00199 | mg/kg | 03.12.19 00.12 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | 540-36-3 | 109 | % | 70-130 | 03.12.19 00.12 | | |
| 4-Bromofluorobenzene | 460-00-4 | 108 | % | 70-130 | 03.12.19 00.12 | | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH08A**

Lab Sample Id: 617156-016

Matrix: Soil

Date Received: 03.11.19 07.40

Date Collected: 03.06.19 15.50

Sample Depth: 4.5 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 03.11.19 11.50

Basis: Wet Weight

Seq Number: 3081882

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 221 | 4.99 | mg/kg | 03.11.19 21.29 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 03.11.19 10.00

Basis: Wet Weight

Seq Number: 3081805

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|------------|-------|----------------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <14.9 | 14.9 | mg/kg | 03.11.19 18.00 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <14.9 | 14.9 | mg/kg | 03.11.19 18.00 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <14.9 | 14.9 | mg/kg | 03.11.19 18.00 | U | 1 |
| Total TPH | PHC635 | <14.9 | 14.9 | mg/kg | 03.11.19 18.00 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 1-Chlorooctane | | 111-85-3 | 92 | % | 70-135 | 03.11.19 18.00 | |
| o-Terphenyl | | 84-15-1 | 91 | % | 70-135 | 03.11.19 18.00 | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH08A**

Matrix: Soil

Date Received: 03.11.19 07.40

Lab Sample Id: 617156-016

Date Collected: 03.06.19 15.50

Sample Depth: 4.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 03.11.19 09.00

Basis: Wet Weight

Seq Number: 3081802

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00201 | 0.00201 | mg/kg | 03.12.19 00.31 | U | 1 |
| Toluene | 108-88-3 | <0.00201 | 0.00201 | mg/kg | 03.12.19 00.31 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00201 | 0.00201 | mg/kg | 03.12.19 00.31 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00402 | 0.00402 | mg/kg | 03.12.19 00.31 | U | 1 |
| o-Xylene | 95-47-6 | <0.00201 | 0.00201 | mg/kg | 03.12.19 00.31 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00201 | 0.00201 | mg/kg | 03.12.19 00.31 | U | 1 |
| Total BTEX | | <0.00201 | 0.00201 | mg/kg | 03.12.19 00.31 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 128 | % | 70-130 | 03.12.19 00.31 | | |
| 1,4-Difluorobenzene | 540-36-3 | 101 | % | 70-130 | 03.12.19 00.31 | | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH09**

Lab Sample Id: 617156-017

Matrix: Soil

Date Received: 03.11.19 07.40

Date Collected: 03.06.19 16.00

Sample Depth: 0.5 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 03.11.19 11.50

Basis: Wet Weight

Seq Number: 3081882

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 466 | 25.0 | mg/kg | 03.11.19 21.40 | | 5 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 03.11.19 10.00

Basis: Wet Weight

Seq Number: 3081805

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|------------|-------|----------------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 03.11.19 18.20 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 03.11.19 18.20 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 03.11.19 18.20 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 03.11.19 18.20 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 1-Chlorooctane | | 111-85-3 | 93 | % | 70-135 | 03.11.19 18.20 | |
| o-Terphenyl | | 84-15-1 | 92 | % | 70-135 | 03.11.19 18.20 | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH09**

Lab Sample Id: 617156-017

Matrix: Soil

Date Received: 03.11.19 07.40

Date Collected: 03.06.19 16.00

Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 03.11.19 09.00

Basis: Wet Weight

Seq Number: 3081802

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00199 | 0.00199 | mg/kg | 03.12.19 00.50 | U | 1 |
| Toluene | 108-88-3 | <0.00199 | 0.00199 | mg/kg | 03.12.19 00.50 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00199 | 0.00199 | mg/kg | 03.12.19 00.50 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00398 | 0.00398 | mg/kg | 03.12.19 00.50 | U | 1 |
| o-Xylene | 95-47-6 | <0.00199 | 0.00199 | mg/kg | 03.12.19 00.50 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00199 | 0.00199 | mg/kg | 03.12.19 00.50 | U | 1 |
| Total BTEX | | <0.00199 | 0.00199 | mg/kg | 03.12.19 00.50 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | 540-36-3 | 104 | % | 70-130 | 03.12.19 00.50 | | |
| 4-Bromofluorobenzene | 460-00-4 | 123 | % | 70-130 | 03.12.19 00.50 | | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH09A**

Lab Sample Id: 617156-018

Matrix: Soil

Date Received: 03.11.19 07.40

Date Collected: 03.06.19 16.10

Sample Depth: 2 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 03.11.19 11.50

Basis: Wet Weight

Seq Number: 3081882

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 115 | 49.9 | mg/kg | 03.11.19 21.50 | | 10 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 03.11.19 10.00

Basis: Wet Weight

Seq Number: 3081805

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|------------|-------|----------------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 03.11.19 18.40 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 03.11.19 18.40 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 03.11.19 18.40 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 03.11.19 18.40 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 1-Chlorooctane | | 111-85-3 | 91 | % | 70-135 | 03.11.19 18.40 | |
| o-Terphenyl | | 84-15-1 | 89 | % | 70-135 | 03.11.19 18.40 | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH09A**

Matrix: **Soil**

Date Received:03.11.19 07.40

Lab Sample Id: 617156-018

Date Collected: 03.06.19 16.10

Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **SCM**

% Moisture:

Analyst: **SCM**

Date Prep: 03.11.19 09.00

Basis: **Wet Weight**

Seq Number: 3081802

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00201 | 0.00201 | mg/kg | 03.12.19 01.09 | U | 1 |
| Toluene | 108-88-3 | <0.00201 | 0.00201 | mg/kg | 03.12.19 01.09 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00201 | 0.00201 | mg/kg | 03.12.19 01.09 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00402 | 0.00402 | mg/kg | 03.12.19 01.09 | U | 1 |
| o-Xylene | 95-47-6 | <0.00201 | 0.00201 | mg/kg | 03.12.19 01.09 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00201 | 0.00201 | mg/kg | 03.12.19 01.09 | U | 1 |
| Total BTEX | | <0.00201 | 0.00201 | mg/kg | 03.12.19 01.09 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 109 | % | 70-130 | 03.12.19 01.09 | | |
| 1,4-Difluorobenzene | 540-36-3 | 110 | % | 70-130 | 03.12.19 01.09 | | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH10**

Lab Sample Id: 617156-019

Matrix: Soil

Date Received: 03.11.19 07.40

Date Collected: 03.06.19 16.45

Sample Depth: 0.5 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 03.11.19 11.50

Basis: Wet Weight

Seq Number: 3081882

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 77.3 | 5.00 | mg/kg | 03.11.19 22.01 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 03.11.19 10.00

Basis: Wet Weight

Seq Number: 3081805

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|------------|-------|----------------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 03.11.19 19.00 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 03.11.19 19.00 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 03.11.19 19.00 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 03.11.19 19.00 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 1-Chlorooctane | | 111-85-3 | 91 | % | 70-135 | 03.11.19 19.00 | |
| o-Terphenyl | | 84-15-1 | 89 | % | 70-135 | 03.11.19 19.00 | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH10**

Lab Sample Id: 617156-019

Matrix: Soil

Date Received: 03.11.19 07.40

Date Collected: 03.06.19 16.45

Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 03.11.19 09.00

Basis: Wet Weight

Seq Number: 3081802

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 03.12.19 01.28 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 03.12.19 01.28 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 03.12.19 01.28 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00400 | 0.00400 | mg/kg | 03.12.19 01.28 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 03.12.19 01.28 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 03.12.19 01.28 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 03.12.19 01.28 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 124 | % | 70-130 | 03.12.19 01.28 | | |
| 1,4-Difluorobenzene | 540-36-3 | 104 | % | 70-130 | 03.12.19 01.28 | | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH10A**

Matrix: **Soil**

Date Received: 03.11.19 07.40

Lab Sample Id: 617156-020

Date Collected: 03.06.19 16.50

Sample Depth: 1.5 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: **CHE**

% Moisture:

Analyst: **CHE**

Date Prep: 03.11.19 11.50

Basis: **Wet Weight**

Seq Number: 3081882

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 343 | 5.00 | mg/kg | 03.11.19 22.11 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: **ARM**

% Moisture:

Analyst: **ARM**

Date Prep: 03.11.19 10.00

Basis: **Wet Weight**

Seq Number: 3081805

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|------------|-------|----------------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 03.11.19 19.20 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 03.11.19 19.20 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 03.11.19 19.20 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 03.11.19 19.20 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 1-Chlorooctane | | 111-85-3 | 93 | % | 70-135 | 03.11.19 19.20 | |
| o-Terphenyl | | 84-15-1 | 93 | % | 70-135 | 03.11.19 19.20 | |



Certificate of Analytical Results 617156



LT Environmental, Inc., Arvada, CO

Remuda South 25 State 123H

Sample Id: **PH10A**

Matrix: Soil

Date Received: 03.11.19 07.40

Lab Sample Id: 617156-020

Date Collected: 03.06.19 16.50

Sample Depth: 1.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 03.11.19 09.00

Basis: Wet Weight

Seq Number: 3081802

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 03.12.19 01.47 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 03.12.19 01.47 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 03.12.19 01.47 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00399 | 0.00399 | mg/kg | 03.12.19 01.47 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 03.12.19 01.47 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 03.12.19 01.47 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 03.12.19 01.47 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 110 | % | 70-130 | 03.12.19 01.47 | | |
| 1,4-Difluorobenzene | 540-36-3 | 109 | % | 70-130 | 03.12.19 01.47 | | |

- 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.
 Remuda South 25 State 123H

| Analytical Method: Inorganic Anions by EPA 300 | | | | | | | | | | Prep Method: | E300P | |
|---|---------------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-----------------|----------------|------|
| Seq Number: 3081882 | | | | | | | | | | Date Prep: | 03.11.19 | |
| MB Sample Id: 7673338-1-BLK | | | | | | | | | | LCSD Sample Id: | 7673338-1-BSD | |
| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
| Chloride | <5.00 | 250 | 258 | 103 | 265 | 106 | 90-110 | 3 | 20 | mg/kg | 03.11.19 17:03 | |
| Analytical Method: Inorganic Anions by EPA 300 | | | | | | | | | | Prep Method: | E300P | |
| Seq Number: 3081882 | | | | | | | | | | Date Prep: | 03.11.19 | |
| Parent Sample Id: 617156-003 | | | | | | | | | | MSD Sample Id: | 617156-003 SD | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
| Chloride | 70.3 | 249 | 327 | 103 | 327 | 103 | 90-110 | 0 | 20 | mg/kg | 03.11.19 17:35 | |
| Analytical Method: Inorganic Anions by EPA 300 | | | | | | | | | | Prep Method: | E300P | |
| Seq Number: 3081882 | | | | | | | | | | Date Prep: | 03.11.19 | |
| Parent Sample Id: 617156-011 | | | | | | | | | | MSD Sample Id: | 617156-011 SD | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
| Chloride | 122 | 248 | 386 | 106 | 384 | 106 | 90-110 | 1 | 20 | mg/kg | 03.11.19 20:04 | |
| Analytical Method: TPH by SW8015 Mod | | | | | | | | | | Prep Method: | TX1005P | |
| Seq Number: 3081805 | | | | | | | | | | Date Prep: | 03.11.19 | |
| MB Sample Id: 7673377-1-BLK | | | | | | | | | | LCSD Sample Id: | 7673377-1-BSD | |
| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
| Gasoline Range Hydrocarbons (GRO) | <8.00 | 1000 | 967 | 97 | 983 | 98 | 70-135 | 2 | 20 | mg/kg | 03.11.19 11:06 | |
| Diesel Range Organics (DRO) | <8.13 | 1000 | 977 | 98 | 986 | 99 | 70-135 | 1 | 20 | mg/kg | 03.11.19 11:06 | |
| Surrogate | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | | Units | | Analysis Date | |
| 1-Chlorooctane | 98 | | 125 | | 128 | | 70-135 | | % | | 03.11.19 11:06 | |
| o-Terphenyl | 100 | | 113 | | 111 | | 70-135 | | % | | 03.11.19 11:06 | |

 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 617156

LT Environmental, Inc.
Remuda South 25 State 123H

Analytical Method: TPH by SW8015 Mod

Seq Number: 3081805

Parent Sample Id: 617156-001

Matrix: Soil

Prep Method: TX1005P

Date Prep: 03.11.19

MSD Sample Id: 617156-001 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 | 979 | 98 | 972 | 97 | 70-135 | 1 | 20 | mg/kg | 03.11.19 12:05 | |
| Diesel Range Organics (DRO) | 8.14 | 998 | 981 | 97 | 979 | 97 | 70-135 | 0 | 20 | mg/kg | 03.11.19 12:05 | |
| Surrogate | | | | | | | | | | | | |
| 1-Chlorooctane | | | | MS %Rec | MS Flag | MSD %Rec | MSD Flag | | Limits | Units | Analysis Date | |
| o-Terphenyl | | | | 123 | | 120 | | 70-135 | | % | 03.11.19 12:05 | |
| | | | | 104 | | 98 | | 70-135 | | % | 03.11.19 12:05 | |

Analytical Method: BTEX by EPA 8021B

Seq Number: 3081802

MB Sample Id: 7673383-1-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 | <0.000383 | 0.0996 | 0.103 | 103 | 0.104 | 104 | 70-130 | 1 | 35 | mg/kg | 03.11.19 16:59 | |
| Toluene | <0.000454 | 0.0996 | 0.0924 | 93 | 0.0935 | 94 | 70-130 | 1 | 35 | mg/kg | 03.11.19 16:59 | |
| Ethylbenzene | <0.000563 | 0.0996 | 0.0894 | 90 | 0.0898 | 90 | 70-130 | 0 | 35 | mg/kg | 03.11.19 16:59 | |
| m,p-Xylenes | <0.00101 | 0.199 | 0.179 | 90 | 0.180 | 90 | 70-130 | 1 | 35 | mg/kg | 03.11.19 16:59 | |
| o-Xylene | <0.000343 | 0.0996 | 0.0879 | 88 | 0.0883 | 88 | 70-130 | 0 | 35 | mg/kg | 03.11.19 16:59 | |
| Surrogate | | | | | | | | | | | | |
| 1,4-Difluorobenzene | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | | Limits | | Units | Analysis Date | |
| 1,4-Difluorobenzene | 109 | | 103 | | 102 | | 70-130 | | | % | 03.11.19 16:59 | |
| 4-Bromofluorobenzene | 98 | | 93 | | 92 | | 70-130 | | | % | 03.11.19 16:59 | |

Analytical Method: BTEX by EPA 8021B

Seq Number: 3081802

Parent Sample Id: 617156-001

Matrix: Soil

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
|----------------------|---------------|--------------|-----------|----------|------------|----------|--------|------|-----------|-------|----------------|------|
| Benzene | 0.000470 | 0.101 | 0.0954 | 94 | 0.0958 | 95 | 70-130 | 0 | 35 | mg/kg | 03.11.19 17:37 | |
| Toluene | 0.000740 | 0.101 | 0.0856 | 84 | 0.0844 | 84 | 70-130 | 1 | 35 | mg/kg | 03.11.19 17:37 | |
| Ethylbenzene | <0.000569 | 0.101 | 0.0810 | 80 | 0.0781 | 78 | 70-130 | 4 | 35 | mg/kg | 03.11.19 17:37 | |
| m,p-Xylenes | 0.00157 | 0.202 | 0.164 | 80 | 0.157 | 78 | 70-130 | 4 | 35 | mg/kg | 03.11.19 17:37 | |
| o-Xylene | 0.000840 | 0.101 | 0.0801 | 78 | 0.0770 | 76 | 70-130 | 4 | 35 | mg/kg | 03.11.19 17:37 | |
| Surrogate | | | | | | | | | | | | |
| 1,4-Difluorobenzene | MS %Rec | MS Flag | MSD %Rec | MSD Flag | | | Limits | | | Units | Analysis Date | |
| 1,4-Difluorobenzene | 104 | | 105 | | 70-130 | | | | | % | 03.11.19 17:37 | |
| 4-Bromofluorobenzene | 99 | | 100 | | 70-130 | | | | | % | 03.11.19 17:37 | |

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

Hobbs, NM (575)-392-7550 Phoenix, AZ (480-355-0900) Atlanta, GA (770-449-8800) Tampa, FL (813-620-2000)

 www.xenco.com Page 1 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: | | labbell@xenco.com | |

 Project Name: Renegade South 25 Stake 1234 Turn Around

ANALYSIS REQUEST

Work Order Notes

 Project Number: 2RP 5277

Work Order Comments

 Sampler's Name: Benjamin Bellin Anna Breuer

 Program: UST/PST PRP Brownfields RC Superfund

 Temperature (°C): 41.4

State of Project:

 Received Intact: Yes

 Reporting Level II Level III HST/JUST RRP Level IV

 Cooler Custody Seals: Yes

 Deliverables: EDD ADAPT Other:

 Sample Custody Seals: No N/A

 Total Containers: 1

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

| SAMPLE RECEIPT | Temp Blank: | Yes <input checked="" type="radio"/> No <input type="radio"/> | Wet Ice: <input checked="" type="radio"/> Yes <input type="radio"/> No | Number of Containers | | | |
|----------------|-------------|---|--|----------------------|---------------------|-----------|--|
| | | | | Thermometer ID | Rush: <u>Sunday</u> | Due Date: | |
| PHO1 | 3 | <u>3/8/19</u> | 115 | 1' | 1 | | |
| PHO1 A | | | | 1120 | 2' | | |
| PHO2 | | | | 1130 | 1' | | |
| PHO2 A | | | | 1140 | 2.3' | | |
| PHO3 | | | | 1200 | 1' | | |
| PHO3 A | | | | 1205 | 2' | | |
| PHO4 | | | | 1325 | 0.3' | | |
| PHO4 A | | | | 1330 | 4.5' | | |
| PHO5 | | | | 1415 | 0.5' | | |
| PHO5 A | | | | 1420 | 4.5' | | |

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 <u>Connie Byer</u> | <u>John Mayhew</u> | <u>3/8/19 1500</u> | 2 <u>John Mayhew</u> | <u>John Mayhew</u> | <u>3/11/19</u> |
| 3 | | | 4 | | |
| 5 | | | 6 | | |



Chain of Custody

Work Order No: 017156

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) 589-2412 Lubbock, TX (806) 747-1555

| | | | |
|------------------|--|-------------------------|---------------------|
| 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: | Rovers@Env.com |

| | | | |
|----------------------------|------------------------------------|--|-----------------------------------|
| | | www.xenco.com | Page <u>2</u> of <u>2</u> |
| Work Order Comments | | | |
| Program: UST/PST | <input type="checkbox"/> PRP | <input type="checkbox"/> Brownfields | <input type="checkbox"/> RC |
| State of Project: | <input type="checkbox"/> Superfund | <input type="checkbox"/> | <input type="checkbox"/> |
| Reporting: Level II | <input type="checkbox"/> | Level III | <input type="checkbox"/> SIT/UST |
| Deliverables: EDD | <input type="checkbox"/> | Adapt | <input type="checkbox"/> RRP |
| | | | <input type="checkbox"/> Level IV |
| | | | <input type="checkbox"/> |
| | | | <input type="checkbox"/> Other: |

| Project Name: | | Cemuda South 25 Shale 1234 Turn Around | | ANALYSIS REQ | |
|-----------------------|---------------|--|--|--------------------|--------|
| Project Number: | | Routine | <input type="checkbox"/> | | |
| P.O. Number: | 2RP 5277 | Rush: | <input checked="" type="checkbox"/> Same day | | |
| Sampler's Name: | Benjamin Bell | Due Date: | | | |
| SAMPLE RECEIPT | Temp Blank: | Yes | No | Wet Ice: | Yes No |
| Temperature (°C): | 4.1 | 4.0 | | Thermometer ID | |
| Received Intact: | Yes | No | | PQ | |
| Cooler Custody Seals: | Yes | No | N/A | Correction Factor: | -0.1 |
| Sample Custody Seals: | Yes | No | N/A | Total Containers: | |
| of Containers | | | | | |
| A 8015) | | | | | |
| PA 0=8021) | | | | | |
| (EPA 300.0) | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| Sample Identification | Matrix | Date Sampled | Time Sampled | Depth | Number |
|-----------------------|--------|--------------|--------------|-------|--------|
| PTD6 | S | 3/6/9 | 1425 | 0.5' | |
| PTD6 A | | | 1430 | 4.5' | |
| PTD7 | | | 1440 | 0.5' | |
| PTD7 A | | | 1455 | 4.5' | |
| PTD8 | | | 1540 | 0.5' | |
| PTD8 A | | | 1550 | 4.5' | |
| PTD9 | | | 1600 | 0.5' | |
| PTD9 A | | | 1610 | 2' | |
| PTD10 | | | 1645 | 0.5' | |
| PTD10 A | | | 1650 | 1.5' | |

Total 2007/ 2010 2008/ 2020:
Circle Method(s) and Metals(s) to be analyzed

Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xencor, its affiliates and subcontractors. It assigns standard terms and conditions of service. Xencor 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 Xencor. A minimum charge of \$75.00 will be applied to each project and a charge of \$5 for each sample.

ORIGIN ID:CAOA (575) 887-8245
XENCO SATURDAY
PAC N MAIL
910 W PIERCE ST
CARLSBAD NM 88220

UNITED STATES US

SHIP DATE: 08MAR19
ACTWGT: 39.00 LB
CAD: 101813706/NET4100
DIMS: 22x15x16 IN

BILL RECIPIENT

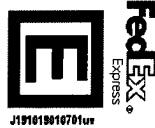
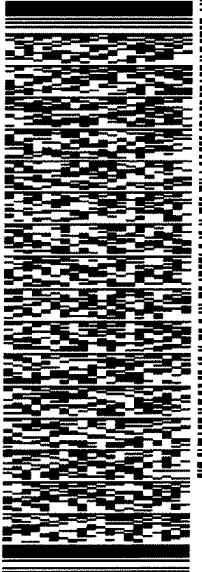
TO HOLD FOR XENCO

FEDEX OFFICE PRINT & SHIP CENTER
FEDEX OFFICE PRINT & SHIP CENTER
200 W INTERSTATE 20

MIDLAND TX 79701

(800) 374-0639
INV:
PO:

REF: XENCO
DEPT:



J181019810701ur

565J146D3/23AD

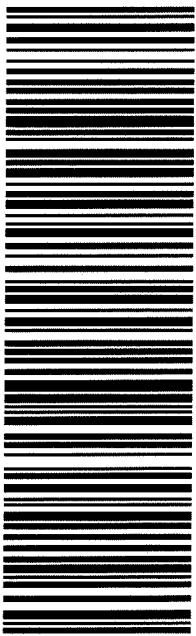
SATURDAY HOLD
PRIORITY OVERNIGHT

TRK# 7746 6118 1602
0201

HLD

MAFKI
TX-US
LBB

41 MAFA



After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
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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.

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XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Date/ Time Received: 03/11/2019 07:40:00 AM

Work Order #: 617156

Acceptable Temperature Range: 0 - 6 degC
Air and Metal samples Acceptable Range: Ambient
Temperature Measuring device used : R8

| Sample Receipt Checklist | Comments |
|---|-----------------|
| #1 *Temperature of cooler(s)? | 4 |
| #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: 03/11/2019

Checklist reviewed by:

Jessica Kramer

Date: 03/11/2019

ATTACHMENT 4: PHOTOGRAPHIC LOG





East facing view of the release area on the well pad.

| | | |
|--------------------|---|---|
| Project: 012918197 | XTO Energy, Inc. Remuda South 25 State 123H Well Pad/Remuda 100 Battery |  <i>Advancing Opportunity</i> |
| February 6, 2019 | Photographic Log | |



South facing view of the release area north of the well pad.

| | | |
|--------------------|---|---|
| Project: 012918197 | XTO Energy, Inc. Remuda South 25 State 123H Well Pad/Remuda 100 Battery |  |
| February 6, 2019 | Photographic Log | |