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 Fc, NM 87505 State of New Mexico Energy Minerals and Natural Resources Department

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

Incident ID	NAB1902551172
District RP	2RP-5205
Facility ID	
Application ID	pAB1902550841

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) NAB1902551172
Contact mailing address 522 W. Mermod, Carlsbad, NM 88220	

Location of Release Source

Latitude 32.363293°

Longitude _____

(NAD 83 in decimal degrees to 5 decimal places)

Site Name James Ranch Unit DI #2	Site Type Production Drill Island
Date Release Discovered 1/16/2019	API# (if applicable) 30-015-43370 (JRU DI2 #192H)

Unit Letter	Section	Township	Range	County
F	25	228	30E	Eddy

Nature and Volume of Release

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

Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
Produced Water	Volume Released (bbls) 5	Volume Recovered (bbls) 4.5
	Is the concentration of total dissolved solids (TDS)	Yes No
	in the produced water >10,000 mg/l?	
Condensate	Volume Released (bbls)	Volume Recovered (bbls)
Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)

Cause of Release

Contractor overflowed the tub on a pump truck and released fluids to the well pad. Vacuum truck on site recovered free standing fluid. An environmental contractor will be retained to assist with remediation as soon as frac and flowback activities are completed at the drill island.

Reterved by OCD: 7/29/2020 12:32:44 Pointe of New Mexico Page 2 Oil Conservation Division

Incident ID	NAB1902551Page 2 of 6
District RP	2RP-5205
Facility ID	
Application ID	pAB1902550841

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
🗌 Yes 🖾 No	
If YES, was immediate n N/A	l otice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?

Initial Response

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

 \mathbf{X} The source of the release has been stopped.

X 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 <u>not</u> 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:
Signature: Added and a store of the store of	Date: $1 - 24 - 19$ Telephone: $432-221-7331$
OCD Only Received by: Angle Automente	Date: 1/25/2019

Page 3

Oil Conservation Division

Incident ID	NAB1902551172
District RP	2RP-5205
Facility ID	
Application ID	pAB1902550841

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>>100</u> (ft bgs)
Did this release impact groundwater or surface water?	🗌 Yes 🛛 No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	🗌 Yes 🛛 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)?	🗌 Yes 🛛 No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	🗌 Yes 🛛 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?	🗌 Yes 🛛 No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	🗌 Yes 🛛 No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	🗌 Yes 🛛 No
Are the lateral extents of the release within 300 feet of a wetland?	🗌 Yes 🛛 No
Are the lateral extents of the release overlying a subsurface mine?	🗌 Yes 🛛 No
Are the lateral extents of the release overlying an unstable area such as karst geology?	🗌 Yes 🛛 No
Are the lateral extents of the release within a 100-year floodplain?	🗌 Yes 🛛 No
Did the release impact areas not on an exploration, development, production, or storage site?	🗌 Yes 🔀 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
- \square Depth to water determination
- Determination of water sources and significant watercourses within ¹/₂-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.

Leceiven by OCD. //29/2020	12:32:44 PM			Page 4 of
FORM C-141	State of New Mexico		Incident ID	NAB1902551172
Page 4	Oil Conservation Division		District RP	2RP-5205
			Facility ID	
			Application ID	pAB1902550841
regulations all operators are re- public health or the environme failed to adequately investigate addition, OCD acceptance of a and/or regulations. Printed Name: Signature: email: Kyle_Littrel	quired to report and/or file certain release notific ent. The acceptance of a C-141 report by the OC e and remediate contamination that pose a threat C-141 report does not relieve the operator of re Littrell	cations and perform co D does not relieve the to groundwater, surfa sponsibility for compl SH&E Sup Title: Date:07/2- Telephone:	orrective actions for rel e operator of liability sh ce water, human health iance with any other fe pervisor 4/20(432)-221-7331	eases which may endanger nould their operations have n or the environment. In ederal, state, or local laws

Oil Conservation Division

Page 5 of	05
NAB1902551172	
2RP-5205	

pAB1902550841

Incident ID

District RP 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.

<u>Closure Report Attachment Checklist</u>: 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	SH&E Supervisor
Signature:	07/24/20 Date:
email: Kyle_Littrell@xtoenergy.com	Telephone:(432)-221-7331
OCD Only	
Received by:	Date:
Closure approval by the OCD does not relieve the responsible part remediate contamination that poses a threat to groundwater, surfac party of compliance with any other federal, state, or local laws and	ty of liability should their operations have failed to adequately investigate and e water, human health, or the environment nor does not relieve the responsible d/or regulations.
Closure Approved by:	Date:
Printed Name:	Title:

Page 6

LT Environmental, Inc.

3300 North "A" Street Building 1, Unit 222 Midland, Texas 79705 432.704.5178

A proud member of WSP

July 24, 2020

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

RE: Closure Request James Ranch Unit DI #2 Incident Number NAB1902551172 Remediation Permit Number 2RP-5205 Eddy County, New Mexico

Dear Mr. Bratcher:

LT Environmental, Inc. (LTE), on behalf of XTO Energy, Inc. (XTO), presents the following Closure Request detailing site assessment, soil sampling, and remediation activities at the James Ranch Unit DI #2 (Site) in Unit F, Section 25, Township 22 South, Range 30 East, in Eddy County, New Mexico (Figure 1). The purpose of the site assessment and soil sampling activities was to assess for the presence or absence of impacts to soil resulting from a release of produced water at the Site. Based on field observations, field screening, and laboratory analytical results from soil sampling activities, XTO is submitting this Closure Request and requesting no further action (NFA) for Incident Number NAB1902551172.

RELEASE BACKGROUND

On January 16, 2019, the tub on a pump truck overflowed, resulting in the release of 5 barrels (bbls) of produced water onto the surface of the well pad. A vacuum truck was immediately dispatched to the Site to recover the freestanding fluids; approximately 4.5 bbls of produced water were recovered. The net volume of produced water released was approximately 0.5 bbls. XTO reported the release to the NMOCD on a Form C-141 on January 24, 2019 and was assigned Incident Number NAB1902551172.

Site assessment and remediation work was delayed due to ongoing drilling operations at the Site. To ensure the safety of all personnel, non-essential personnel are not permitted on Site during drilling operations. XTO provided regular operational updates ensuring remediation could begin as soon as all frac, flowback, and drilling operations were complete at the Site. Per NMAC 19.15.29.12.B.(1), three extensions for submission of a remediation plan or closure report were requested. The final extension was approved by NMOCD on November 15, 2019 and extended the deadline to April 1, 2020. Drilling operations continued past the April 1, 2020 deadline; therefore, XTO submitted a Remediation Work Plan, detailing remediation activities to be completed upon completion of drilling operations at the Site. NMOCD approved the Remediation



Work Plan on May 20, 2020. LTE personnel were able to access the Site to execute the Remediation Work Plan on July 1, 2020. The remediation activities are described below.

SITE CHARACTERIZATION

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 greater than 100 feet below ground surface (bgs) based on the nearest groundwater well data. The closest permitted groundwater well with depth to groundwater data is United States Geological Survey (USGS) well 322215103502701, located approximately 0.6 miles northwest of the Site. The groundwater well has a reported depth to groundwater of 419 feet bgs. The closest continuously flowing water or significant watercourse to the Site is an unnamed dry wash, located approximately 0.9 miles northeast of the Site. All wells used for depth to groundwater determination are depicted on Figure 1 and reference well records are included as Attachment 1. 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 not underlain by unstable geology (low potential karst designation area). Site receptors are identified on Figure 1.

CLOSURE CRITERIA

Based on the results of the Site Characterization, the following NMOCD Table 1 Closure Criteria (Closure Criteria) apply:

- Benzene: 10 milligrams per kilogram (mg/kg)
- Benzene, toluene, ethylbenzene, and total xylenes (BTEX): 50 mg/kg
- Total petroleum hydrocarbons (TPH)-gasoline range organics (GRO) and TPH-diesel range organics (DRO): 1,000 mg/kg
- TPH: 2,500 mg/kg
- Chloride: 20,000 mg/kg

SITE ASSESSMENT ACTIVITIES AND ANALYTICAL RESULTS

As reported in the Remediation Work Plan, LTE personnel were able to access the Site on March 25, 2020 during a short break in the drilling schedule to evaluate the release extent based on information provided on the Form C-141 and visual observations. LTE personnel collected three preliminary soil samples (SS01 through SS03) within the release extent from a depth of approximately 0.5 feet bgs to assess the lateral extent of the release. The release extent and preliminary soil sample locations were mapped utilizing a handheld Global Positing System (GPS)



and are presented on Figure 2. Photographic documentation was conducted during the assessment and a photographic log is included in Attachment 2.

The preliminary soil samples were field screened for volatile aromatic hydrocarbons and chloride utilizing a calibrated photoionization detector (PID) and Hach[®] chloride QuanTab[®] test strips, respectively. All soil samples were placed directly into pre-cleaned glass jars, labeled with the location, date, time, sampler name, method of analysis, and immediately placed on ice. The soil samples were transported at or below 4 degrees Celsius (°C) under strict chain-of-custody (COC) procedures to Xenco Laboratories (Xenco) in Carlsbad, New Mexico, for analysis of BTEX following United States Environmental Protection Agency (EPA) Method 8021B; TPH-GRO, TPH-DRO, and TPH-oil range organics (ORO) following EPA Method 8015M/D; and chloride following EPA Method 300.0.

Laboratory analytical results indicated that benzene, BTEX, TPH-GRO/TPH-DRO, TPH, and chloride concentrations were compliant with the Closure Criteria in preliminary soil samples SS02 and SS03. Laboratory analytical results indicated that TPH-GRO/TPH-DRO concentrations exceeded the Closure Criteria in the preliminary soil sample SS01. Based on visible staining in the release area, field screening results, and laboratory analytical results for the preliminary soil samples, delineation and excavation activities were warranted.

DELINEATION AND EXCAVATION SOIL SAMPLING ACTIVITIES

On July 1, 2020, LTE returned to the Site to oversee delineation and excavation activities as indicated by visual observations, field screening, and laboratory analytical results for the preliminary soil samples.

Three potholes (PH01/PH01A through PH03/PH03A) were advanced to a depth of four feet bgs via track mounted backhoe at the SS01 through SS03 preliminary soil sample locations. Two discrete delineation soil samples were collected from each pothole at depths of 2 feet and 4 feet bgs. Soil from the potholes was field screened for volatile aromatic hydrocarbons and chloride utilizing a PID and Hach[©] chloride QuanTab[©] test strips, respectively. Field screening results and observations for each pothole were logged on lithologic/soil sampling logs, which are included in Attachment 3. The locations of delineation potholes (PH01/PH01A through PH03/PH03A) are presented on Figure 3.

Impacted soil was excavated as indicated by visual observations, field screening activities, and laboratory analytical results for preliminary soil sample SS01. To direct excavation activities, LTE screened soil for volatile aromatic hydrocarbons and chloride utilizing a PID and Hach[®] chloride QuanTab[®] test strips. The excavation was completed to a depth of 1 foot bgs. Following removal of impacted soil, LTE collected one 5-point composite soil sample from the sidewalls and floor of the excavation. The 5-point composite sample was collected by placing five equivalent aliquots of soil into a 1-gallon, resealable plastic bag and homogenizing the samples by thoroughly mixing.



The excavation measured approximately 16 square feet in area and was completed to a depth of 1 foot bgs. As such, one composite floor soil sample (FS01) was collected from the floor and sidewalls of the excavation. The location of the final excavation extent and confirmation soil sample are presented on Figure 4. The delineation and excavation soil samples were collected, handled, and analyzed as described above at Xenco in Carlsbad, New Mexico.

Approximately 1 cubic yard of impacted soil was removed during the excavation activities. The impacted soil was transported and properly disposed of at the R360 Facility located in Hobbs, New Mexico. After completion of confirmation sampling, the excavation was secured with fencing.

ANALYTICAL RESULTS

Laboratory analytical results indicated that benzene, BTEX, TPH-GRO/TPH-DRO, TPH, and chloride concentrations were compliant with the Closure Criteria in preliminary soil samples SS02 and SS03. Laboratory analytical results indicated that TPH-GRO/TPH-DRO concentrations exceeded the Closure Criteria in the preliminary soil sample SS01. Based on the laboratory analytical results, excavation and delineation activities were conducted.

Laboratory analytical results for the excavation floor sample (FS01) indicated benzene, BTEX, TPH-GRO/TPH-DRO, TPH, and chloride concentrations were compliant with the Closure Criteria. Laboratory analytical results for the pothole delineation soil samples (PH01/PH01A through PH03/PH03A) indicated benzene, BTEX, TPH-GRO/TPH-DRO, TPH, and chloride concentrations compliant with the Closure Criteria.

The laboratory analytical results are summarized in Table 1 and the complete laboratory analytical reports are provided in Attachment 4.

CONCLUSIONS

Site assessment and excavation activities were conducted at the Site to address the January 16, 2019, release of produced water. Based on laboratory analytical results for the preliminary soil samples collected within the release extent, impacted soil was excavated. Laboratory analytical results for the excavation soil sample, collected from the final excavation extent, and delineation soil samples collected within the release extent indicated that benzene, BTEX, TPH-GRO/TPH-DRO, TPH, and chloride concentrations were compliant with the Closure Criteria. Based on the soil sample analytical results, no further remediation was required.

Initial response efforts and excavation of impacted soil have mitigated impacts at this Site. XTO requests no further action for Incident Number NAB1902551172.



If you have any questions or comments, please do not hesitate to contact Ms. Ashley Ager at (970) 385-1096.

Sincerely,

LT ENVIRONMENTAL, INC.

Elizabeth Naka

Elizabeth Naka Staff Environmental Scientist

Ashley L. ager

Ashley L Ager, P.G. Senior Geologist

cc: Kyle Littrell, XTO Jim Amos, United States Bureau of Land Management – New Mexico Robert Hamlet, NMOCD Victoria Venegas, NMOCD

Attachments:

- Figure 1 Site Receptor Map
- Figure 2 Preliminary Soil Sample Locations
- Figure 3 Delineation Soil Sample Locations
- Figure 4 Excavation Soil Sample Locations
- Table 1 Soil Analytical Results
- Attachment 1 Referenced Well Records
- Attachment 2 Photographic Log
- Attachment 3 Lithologic/Soil Sampling Logs
- Attachment 4 Laboratory Analytical Reports

.

FIGURES











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TABLES



TABLE 1 SOIL ANALYTICAL RESULTS

JAMES RANCH UNIT DI #2 INCIDENT NUMBER NAB1902551172 EDDY COUNTY, NEW MEXICO XTO ENERGY, INC.

Sample Name	Sample Depth (feet bgs)	Sample Date	Benzene (mg/kg)	Toluene (mg/kg)	Ethyl- benzene (mg/kg)	Total Xylenes (mg/kg)	Total BTEX (mg/kg)	GRO (mg/kg)	DRO (mg/kg)	ORO (mg/kg)	Total GRO+DRO (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
NMOCD Table	e 1 Closure Cri	teria	10	NE	NE	NE	50	NE	NE	NE	1,000	2,500	20,000
SS01	0.5	03/25/2020	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<50.2	2,140	160	2,140	2,300	1,470
SS02	0.5	03/25/2020	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<50.1	129	<50.1	129	129	667
SS03	0.5	03/25/2020	<0.00198	<0.00198	<0.00198	<0.00198	<0.00198	<50.2	<50.2	<50.2	<50.2	<50.2	752
PH01	2	07/01/2020	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<50.1	<50.1	<50.1	<50.1	<50.1	174
PH01A	4	07/01/2020	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<49.8	<49.8	<49.8	<49.8	<49.8	85.2
PH02	2	07/01/2020	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<49.9	<49.9	<49.9	<49.9	<49.9	184
PH02A	4	07/01/2020	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<50.3	<50.3	<50.3	<50.3	<50.3	134
PH03	2	07/01/2020	<0.00198	<0.00198	<0.00198	<0.00198	<0.00198	<50.0	<50.0	<50.0	<50.0	<50.0	171
PH03A	4	07/01/2020	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<50.0	<50.0	<50.0	<50.0	<50.0	226
FS01	1	07/01/2020	<0.00980	<0.00980	<0.00980	<0.00980	<0.00980	<50.0	73.0	<50.0	73.0	73.0	182

Notes:

- bgs below ground surface
- BTEX benzene, toluene, ethylbenzene, and total xylenes
- DRO diesel range organics
- GRO gasoline range organics
- mg/kg milligrams per kilogram

MRO - motor oil range organics NMAC - New Mexico Administrative Code NMOCD - New Mexico Oil Conservation Division NE - not established TPH - total petroleum hydrocarbons Bold - indicates result exceeds the applicable regulatory standard

< - indicates result is below laboratory reporting limits

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

TEXT – indicates soil removed during excavation activities



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USGS Home Contact USGS Search USGS

National Water Information System: Web Interface

LISGS Water Pesources	Data Category:	Geographic Area:	
USUS Water Resources	Groundwater	 ✓ United States 	GO

Click to hideNews Bulletins

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- Full News 🔝

Groundwater levels for the Nation

Search Results -- 1 sites found

site_no list =

• 322215103502701

GO

Minimum number of levels = 1

Save file of selected sites to local disk for future upload

USGS 322215103502701 22S.30E.24.3334 P-14

Available data for this site Groundwater: Field measurements

Eddy County, New Mexico Hydrologic Unit Code 13060011 Latitude 32°22'15", Longitude 103°50'27" NAD27 Land-surface elevation 3,360 feet above NGVD29

Output formats

Table of data	
Tab-separated data	
Graph of data	
Reselect period	



Breaks in the plot represent a gap of at least one year between field measurements.

Download a presentation-quality graph

Questions about sites/data? Feedback on this web site Automated retrievals Help Data Tips Explanation of terms Subscribe for system changes News

AccessibilityPlug-InsFOIAPrivacyPolicies and NoticesU.S. Department of the InteriorU.S. Geological SurveyTitle:Groundwater for USA:Water LevelsURL:https://nwis.waterdata.usgs.gov/nwis/gwlevels?



Page Contact Information: USGS Water Data Support Team Page Last Modified: 2020-07-14 12:33:53 EDT 0.64 0.55 nadww01



New Mexico Office of the State Engineer Point of Diversion Summary

	(qua (qu	rters are arters a	e 1=NV re smal	V 2=N lest t	NE 3=SV o largest	V 4=SE)	(NAD83	UTM in meters)
Well Tag POD Number	Q64	4 Q16	Q4	Sec	Tws	Rng) X	X Y	7
C 02418	3	2	3	29	22S	31E	612613	3 3580948*	^د
Driller License: 1311	Drille	er Coi	mpan	y:	GE	OPROJE	CTS INT	TERNATION	IAL, INC
Driller Name:									
Drill Start Date: 09/26/1994	Drill	Finisl	h Dat	e:	1	0/04/1994	4 I	Plug Date:	
Log File Date: 05/07/2003	PCW	Rev	Date:		1	0/29/1998	8 5	Source:	Artesian
Pump Type: SUBMER	Pipe	Disch	arge S	Size	: .7	75"	I	Estimated Y	ield:
Casing Size: 5.00	Dept	h Wel	l:		617 feet			Depth Water	:: 413 feet
Meter Number:	729			I	Meter	Make:		NONE	
Meter Serial Number	: NONE			I	Meter	Multiplie	er:	1.0000	
Number of Dials:	6			I	Meter	Туре:		Diversion	
Unit of Measure:	Gallons	5]	Return	Flow Pe	ercent:		
Usage Multiplier:				I	Readin	ig Freque	ency:		
Meter Readings (in Acre-Feet)									
Read Date Year Mtr	Reading	Flag	R	dr (Comm	ent			Mtr Amount Online
01/01/2000 2000	0	А	m	5					0
01/27/2000 2000	9	А	m	5					0.003
07/03/2000 2000	19	А	m	b					0.003
01/08/2001 2000	1096	А	RI	PΤ					0.003
06/30/2001 2001	2170	А	RI	PΤ					0.003
01/08/2002 2001	3473	А	tg						0.004
07/03/2002 2002	4451	А	rn	ı					0.003
01/09/2003 2002	5103	А	RI	PΤ					0.002
**YTD Meter Amounts: Y	lear	1	Amou	int					
2	000		0.0	09					
2	001		0.0	07					
2	002		0.0	05					

*UTM location was derived from PLSS - see Help

The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data.

7/14/20 10:18 AM

POINT OF DIVERSION SUMMARY

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Photograph 3: View of final excavation facing south.

PHOTOGRAPHIC LOG



Photograph 2: View of Site facing southeast.



Photograph 4: View of final excavation facing south.



Page 1 of 1

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ATTACHMENT 3: LITHOLOGIC / SOIL SAMPLING LOG



1	LE F	2	(LT Envir 508 West Carlsbad, N	onmenta Stevens	I, Inc. Street			BH or PH Name: PH01	Densk Heit DI 2	Date: 7/1/2020	
A	proud m	ember	<u> </u>	nalionaa F		Demedi	a tia na		RP or Incident Nur	mber: NAB19025	51172	
0	fWSP		CO	npliance · Er	igineening	· Remedia	alion		LTE Job Number:	012919065		
T /T		LITH	OLOC	GIC / SOII	SAMPI	LING LO)G		Logged By: EM		Method: Excavator	
Lat/Loi 32.363	ng: 293, -103.8	36224			Field Scree Chloride, F	ning: ID			Hole Diameter:		Total Depth: 4'	
Comm	ents:										1	
							м					
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol			Lithology/F	Remarks	
						0	CHCE	CALICH with incr	E, tan to white,	dry, no stain, 1	no odor, decreasing consolidation	m
D	397	0.5	N	PH01	2	2						
П	307	0	N	PH01A	4			Total der	th: 4 feet bas			
	571	0	1	THUIA				i otar dep	ui. 4 ieet ogs			
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1	LE F	7		LT Envir 508 West	onmenta Stevens	I, Inc. Street			BH or PH Name: PH02		Date: 7/1/2020
C			(Carlsbad, N	ew Mexic	o 88220			Site Name: James	Ranch Unit DI 2	·
A	proud m	ember	0						RP or Incident Nur	nber: NAB19025	51172
0	fWSP		COL	npliance · El	igineering	· Remedia	allON		LTE Job Number: (012919065	
		LITH	OLOC	GIC / SOII	SAMPI	LING LO)G		Logged By: EM		Method: Excavator
Lat/Loi	ng:				Field Scree	ening:			Hole Diameter:		Total Depth: 4'
32.363	293, -103.8	36224			Chloride, F	PID					
Comm	ents:										
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol			Lithology/F	Remarks
						0	CHCE	CALICH with incr	E, tan to white, easing depth.	dry, no stain, 1	no odor, decreasing consolidation
D	448	0	N	PH02	2	2			8 1		
D	352	0	Ν	PH02A	4	4		Total dep	th: 4 feet bgs		
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/	IT	7		LT Envir 508 West	onmenta Stevens	I, Inc. Street			BH or PH Name: PH03		Date: 7/1/2020
C			(Carlsbad, N	ew Mexic	0 88220			Site Name: James	Ranch Unit DI 2	·
A	proud m	ember	~	,		- <i>"</i>	<i>c</i>		RP or Incident Nur	nber: NAB19025	51172
0	fWSP		Cor	npliance · El	ngineering	· Remedia	ation		LTE Job Number: (012919065	
		LITH	OLOG	GIC / SOII	SAMPI	LING LO)G		Logged By: EM		Method: Excavator
Lat/Lor	ng:				Field Scree	ning:			Hole Diameter:		Total Depth: 4'
32.363	293, -103.8	36224			Chloride, F	PID					
Comm	ents:										
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol			Lithology/F	Remarks
					1	0	CHCE	CALICH	E, tan to white,	dry, no stain, 1	no odor, decreasing consolidation
					-	-		with mer	casing depui.		
D	397	0.1	Ν	PH03	2	2					
						_					
л	397	0	N	PH03 4	4	- 4		Total der	th: 4 feet bas		
	577	U	11	1110574		- '		rour dep	un. Theet ogs		
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ATTACHMENT 4: LABORATORY ANALYTICAL REPORTS





Analytical Report 656941

for

LT Environmental, Inc.

Project Manager: Dan Moir

James Ranch Unit D1 H2 012919065

012/1/000

03.27.2020

Collected By: Client

1089 N Canal Street Carlsbad, NM 88220

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-19-30), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054) Oklahoma (2019-058), North Carolina (681), Arkansas (19-037-0)

> Xenco-Dallas (EPA Lab Code: TX01468): Texas (TX104704295-19-22), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-19-16) Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-19-21) Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-19) Xenco-Carlsbad (LELAP): Louisiana (05092) Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-19-5) Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757) Xenco-Tampa: Florida (E87429), North Carolina (483)



03.27.2020

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

Reference: XENCO Report No(s): 656941 James Ranch Unit D1 H2 Project Address:

Dan Moir:

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) 656941. 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. 656941 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,

Jession Vermer

Jessica Kramer Project Manager

A Small Business and Minority Company

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico



Sample Cross Reference 656941

James Ranch Unit D1 H2

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
SS 01	S	03.25.2020 11:45	0.5 ft	656941-001
SS 02	S	03.25.2020 12:05	0.5 ft	656941-002
SS 03	S	03.25.2020 12:50	0.5 ft	656941-003



CASE NARRATIVE

Client Name: LT Environmental, Inc. Project Name: James Ranch Unit D1 H2

 Project ID:
 012919065

 Work Order Number(s):
 656941

 Report Date:
 03.27.2020

 Date Received:
 03.26.2020

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments: Batch: LBA-3121125 BTEX by EPA 8021B Soil samples were not received in Terracore kits and therefore were prepared by method 5030.



Project Id: 012919065 Dan Moir

Contact:

Project Location:

Certificate of Analysis Summary 656941

LT Environmental, Inc., Arvada, CO

Project Name: James Ranch Unit D1 H2

Date Received in Lab: Thu 03.26.2020 08:20 Report Date: 03.27.2020 13:10

Project Manager: Jessica Kramer

	Lab Id:	656941-0	01	656941-0	02	656941-0	003		
Analysis Reauested	Field Id:	SS 01		SS 02		SS 03			
Indiysis Requested	Depth:	0.5- ft		0.5- ft		0.5- ft			
	Matrix:	SOIL		SOIL		SOIL			
	Sampled:	03.25.2020	11:45	03.25.2020	12:05	03.25.2020	12:50		
BTEX by EPA 8021B	Extracted:	03.26.2020	10:00	03.26.2020	10:00	03.26.2020	10:00		
	Analyzed:	03.26.2020	12:23	03.26.2020	12:43	03.26.2020	13:04		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Benzene		< 0.00199	0.00199	< 0.00200	0.00200	< 0.00198	0.00198		
Toluene		< 0.00199	0.00199	< 0.00200	0.00200	< 0.00198	0.00198		
Ethylbenzene		< 0.00199	0.00199	< 0.00200	0.00200	< 0.00198	0.00198		
m,p-Xylenes		< 0.00398	0.00398	< 0.00399	0.00399	< 0.00396	0.00396		
o-Xylene		< 0.00199	0.00199	< 0.00200	0.00200	< 0.00198	0.00198		
Total Xylenes		< 0.00199	0.00199	< 0.00200	0.00200	< 0.00198	0.00198		
Total BTEX		< 0.00199	0.00199	< 0.00200	0.00200	< 0.00198	0.00198		
Chloride by EPA 300	Extracted:	03.26.2020	10:00	03.26.2020	10:00	03.26.2020	10:00		
	Analyzed:	03.26.2020	12:45	03.26.2020	12:51	03.26.2020	12:57		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Chloride		1470	50.1	667	49.9	752	49.6		
TPH by SW8015 Mod	Extracted:	03.26.2020	15:00	03.26.2020	15:00	03.26.2020	15:00		
	Analyzed:	03.27.2020	03:34	03.27.2020	03:54	03.27.2020	04:14		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Gasoline Range Hydrocarbons (GRO)		<50.2	50.2	<50.1	50.1	<50.2	50.2		
Diesel Range Organics (DRO)		2140	50.2	129	50.1	<50.2	50.2		
Motor Oil Range Hydrocarbons (MRO)		160	50.2	<50.1	50.1	<50.2	50.2		
Total GRO-DRO		2140	50.2	129	50.1	<50.2	50.2		
Total TPH		2300	50.2	129	50.1	<50.2	50.2		

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

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico

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Jessica Kramer Project Manager

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Certificate of Analytical Results 656941

LT Environmental, Inc., Arvada, CO

James Ranch Unit D1 H2

Gasoline Range	Hydrocarbons (GRO)	PHC610	< 50.2	50.2	mø/kø	03.27.2020.03	:34 U	1	
Parameter		Cas Number	Result	RL	Units	Analysis Da	ite Flag	Dil	
Seq Number:	3121134								
Analyst:	DTH		Date Prep:	03.26.2020 15:00		Basis:	Wet Weight		
Tech:	DTH					% Moisture:			
Analytical M	ethod: TPH by SW801	5 Mod				Prep Method:	SW8015P		
Chloride		16887-00-6	1470	50.1	mg/kg	03.26.2020 12	1:45	5	
Parameter		Cas Number	Result	RL	Units	Analysis Da	ite Flag	Dil	
Seq Number:	3121135								
Analyst:	MAB		Date Prep:	03.26.2020 10:00		Basis:	Wet Weight		
Tech:	MAB					% Moisture:			
Analytical M	ethod: Chloride by EP	A 300				Prep Method:	E300P		
Lab Sample I	d: 656941-001		Date Colle	cted: 03.25.2020 11:45		Sample Depth:	: 0.5 ft		
Sample Id:	SS 01		Matrix:	Soil		Date Received	:03.26.2020 08	3:20	
Sample Id:	SS 01		Matrix:	Soil		Date Received:03.26.2020 08:2 Sample Depth: 0.5 ft			

1-Chlorooctane o-Terphenyl		111-85-3 84-15-1	122 126	%	70-135	03.27.2020 03:34 03.27.2020 03:34		
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
Total TPH	PHC635	2300	50.2		mg/kg	03.27.2020 03:34		1
Total GRO-DRO	PHC628	2140	50.2		mg/kg	03.27.2020 03:34		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	160	50.2		mg/kg	03.27.2020 03:34		1
Diesel Range Organics (DRO)	C10C28DRO	2140	50.2		mg/kg	03.27.2020 03:34		1
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.2	50.2		mg/kg	03.27.2020 03:34	U	1



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Certificate of Analytical Results 656941

LT Environmental, Inc., Arvada, CO

James Ranch Unit D1 H2

Sample Id:	SS 01	Matrix:	Soil	Date Received:03.26.2020 08:20			
Lab Sample Id	1: 656941-001	Date Collected	d: 03.25.2020 11:45	Sample Depth: 0.5 ft			
Analytical Me Tech: Analyst: Seq Number:	othod: BTEX by EPA 8021B MAB MAB 3121125	Date Prep:	03.26.2020 10:00	Prep Method: % Moisture: Basis:	SW5030B Wet Weight		

Parameter	Cas Numbe	r Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00199	0.00199		mg/kg	03.26.2020 12:23	U	1
Toluene	108-88-3	< 0.00199	0.00199		mg/kg	03.26.2020 12:23	U	1
Ethylbenzene	100-41-4	< 0.00199	0.00199		mg/kg	03.26.2020 12:23	U	1
m,p-Xylenes	179601-23-1	< 0.00398	0.00398		mg/kg	03.26.2020 12:23	U	1
o-Xylene	95-47-6	< 0.00199	0.00199		mg/kg	03.26.2020 12:23	U	1
Total Xylenes	1330-20-7	< 0.00199	0.00199		mg/kg	03.26.2020 12:23	U	1
Total BTEX		< 0.00199	0.00199		mg/kg	03.26.2020 12:23	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	88	%	70-130	03.26.2020 12:23		
1,4-Difluorobenzene		540-36-3	109	%	70-130	03.26.2020 12:23		



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Certificate of Analytical Results 656941

LT Environmental, Inc., Arvada, CO

James Ranch Unit D1 H2

Sample Id: Lab Sample Id	SS 02 : 656941-002		Matrix: Date Colle	Soil cted: 03.25.2020 12:05		Date Received Sample Depth	l:03.26. : 0.5 ft	2020 08:	20
Analytical Me Tech: Analyst: Seq Number:	thod: Chloride by EPA MAB MAB 3121135	A 300	Date Prep:	03.26.2020 10:00		Prep Method: % Moisture: Basis:	E300F Wet W	o Veight	
Parameter		Cas Number	Result	RL	Units	Analysis Da	ate	Flag	Dil
Chloride		16887-00-6	667	49.9	mg/kg	03.26.2020 12	2:51		5
Analytical Me	thod: TPH by SW801	5 Mod				Prep Method:	SW80	15P	
Tech: Analyst: Seq Number:	DTH DTH 3121134		Date Prep:	03.26.2020 15:00		% Moisture: Basis:	Wet W	Veight	
Parameter		Cas Number	Result	RL	Units	Analysis Da	ate	Flag	Dil
Gasoline Range H	Hydrocarbons (GRO)	PHC610	<50.1	50.1	mg/kg	03.27.2020 03	3:54	U	1

Parameter	Cas Number	r Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.1	50.1		mg/kg	03.27.2020 03:54	U	1
Diesel Range Organics (DRO)	C10C28DRO	129	50.1		mg/kg	03.27.2020 03:54		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.1	50.1		mg/kg	03.27.2020 03:54	U	1
Total GRO-DRO	PHC628	129	50.1		mg/kg	03.27.2020 03:54		1
Total TPH	PHC635	129	50.1		mg/kg	03.27.2020 03:54		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	118	%	70-135	03.27.2020 03:54		
o-Terphenyl		84-15-1	121	%	70-135	03.27.2020 03:54		



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Certificate of Analytical Results 656941

LT Environmental, Inc., Arvada, CO

James Ranch Unit D1 H2

Sample Id: SS 02 Lab Sample Id: 656941-002	Matrix:	Soil	Date Received:03.26.2020 08:20			
	Date Collecte	d: 03.25.2020 12:05	Sample Depth: 0.5 ft			
Analytical Method:BTEX by EPA 8021BTech:MABAnalyst:MABSeq Number:3121125	Date Prep:	03.26.2020 10:00	Prep Method: % Moisture: Basis:	SW5030B Wet Weight		

Parameter	Cas Numbe	r Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	03.26.2020 12:43	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	03.26.2020 12:43	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	03.26.2020 12:43	U	1
m,p-Xylenes	179601-23-1	< 0.00399	0.00399		mg/kg	03.26.2020 12:43	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	03.26.2020 12:43	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	03.26.2020 12:43	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	03.26.2020 12:43	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	112	%	70-130	03.26.2020 12:43		
4-Bromofluorobenzene		460-00-4	105	%	70-130	03.26.2020 12:43		



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Certificate of Analytical Results 656941

LT Environmental, Inc., Arvada, CO

James Ranch Unit D1 H2

	Matrix:	Soil		Date Received	:03.26.2020 08	:20
Lab Sample Id: 656941-003				Sample Depth:	: 0.5 ft	
A 300				Prep Method:	E300P	
				% Moisture:		
	Date Prep	03.26.2020 1	0:00	Basis:	Wet Weight	
Cas Number	Result	RL	Units	Analysis Da	ite Flag	Dil
16887-00-6	752	49.6	mg/kg	03.26.2020 12	2:57	5
	A 300 Cas Number 16887-00-6	Matrix: Date Coll A 300 Date Prep Cas Number Result 16887-00-6 752	Matrix: Soil Date Collected: 03.25.2020 1 A 300 Date Prep: 03.26.2020 1 Cas Number Result RL 16887-00-6 752 49.6	Matrix: Soil Date Collected: 03.25.2020 12:50 A 300 Date Prep: 03.26.2020 10:00 Cas Number Result RL Units 16887-00-6 752 49.6 mg/kg	Matrix:SoilDate ReceivedDate Collected:03.25.202012:50Sample DepthA 300Prep Method: % Moisture: Date Prep:% Moisture: 8asis:Date Prep:03.26.202010:00Basis:Cas NumberResultRLUnitsAnalysis Date 93.26.202016887-00-675249.6mg/kg03.26.2020	Matrix: Soil Date Received:03.26.2020 08 Date Collected: 03.25.2020 12:50 Sample Depth: 0.5 ft A 300 Prep Method: E300P Matrix: 03.26.2020 10:00 Basis: Wet Weight Cas Number RL Units Analysis Date Flag 16887-00-6 752 49.6 mg/kg 03.26.2020 12:57

Analytical Method: TPH by SW80	15 Mod					Prep Method: SV	V8015P	
Tech: DTH						% Moisture:		
Analyst: DTH		Date P	rep: 03	.26.2020 15:00		Basis: W	et Weight	
Seq Number: 3121134								
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.2	50.2		mg/kg	03.27.2020 04:14	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.2	50.2		mg/kg	03.27.2020 04:14	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.2	50.2		mg/kg	03.27.2020 04:14	U	1
Total GRO-DRO	PHC628	<50.2	50.2		mg/kg	03.27.2020 04:14	U	1
Total TPH	PHC635	<50.2	50.2		mg/kg	03.27.2020 04:14	U	1
Surrogate		Cas Number	% Recover	y Units	Limits	Analysis Date	e Flag	
1-Chlorooctane		111-85-3	109	%	70-135	03.27.2020 04:1	4	
o-Terphenyl		84-15-1	113	%	70-135	03.27.2020 04:1	4	



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Certificate of Analytical Results 656941

LT Environmental, Inc., Arvada, CO

James Ranch Unit D1 H2

Sample Id: SS 03 Lab Sample Id: 656941-003	Matrix:	Soil	Date Received:03.26.2020 08:20			
	Date Collecte	d: 03.25.2020 12:50	Sample Depth: 0.5 ft			
Analytical Method:BTEX by EPA 8021BTech:MABAnalyst:MABSeq Number:3121125	Date Prep:	03.26.2020 10:00	Prep Method: % Moisture: Basis:	SW5030B Wet Weight		

Parameter	Cas Numbe	r Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00198	0.00198		mg/kg	03.26.2020 13:04	U	1
Toluene	108-88-3	< 0.00198	0.00198		mg/kg	03.26.2020 13:04	U	1
Ethylbenzene	100-41-4	< 0.00198	0.00198		mg/kg	03.26.2020 13:04	U	1
m,p-Xylenes	179601-23-1	< 0.00396	0.00396		mg/kg	03.26.2020 13:04	U	1
o-Xylene	95-47-6	< 0.00198	0.00198		mg/kg	03.26.2020 13:04	U	1
Total Xylenes	1330-20-7	< 0.00198	0.00198		mg/kg	03.26.2020 13:04	U	1
Total BTEX		<0.00198	0.00198		mg/kg	03.26.2020 13:04	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	96	%	70-130	03.26.2020 13:04		
1,4-Difluorobenzene		540-36-3	111	%	70-130	03.26.2020 13:04		



Flagging Criteria

- 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.	ND Not Detected.			
RL	Reporting Limit				
MDL	Method Detection Limit	SDL Sample Dete	ection Limit	LOD Limit of Detection	
PQL	Practical Quantitation Limit	MQL Method Qua	ntitation Limit	LOQ Limit of Quantitatio	n
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/Labor	ratory Control Sample Duplicate
MD/S	D Method Duplicate/Samp	le Duplicate	MS	Matrix Spike	MSD: Matrix Spike Duplicate
+ NE	ELAC certification not offered	for this compound.			

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



QC Summary 656941

LT Environmental, Inc. James Ranch Unit D1 H2

James Ranch Unit D1 H2

Analytical Method:	Chloride by	EPA 30	0						Pr	ep Method:	E30	OP	
Seq Number:	3121135			1	Matrix:	Solid				Date Prep:	03.2	26.2020	
MB Sample Id:	7699764-1-I	BLK		LCS San	nple Id:	7699764-1	I-BKS		LCSI	O Sample Id	: 769	9764-1-BSD	
Parameter		MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride		<10.0	250	255	102	256	102	90-110	0	20 1	ng/kg	03.26.2020 12:17	
Analytical Method:	Chloride by	EPA 30	0						Pr	ep Method:	E30	OP	
Seq Number:	3121135			1	Matrix:	Soil				Date Prep:	03.2	26.2020	
Parent Sample Id:	656884-025			MS San	nple Id:	656884-02	25 S		MSI	D Sample Id	: 656	884-025 SD	
Parameter		Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride		32.9	200	241	104	243	105	90-110	1	20 1	ng/kg	03.26.2020 12:34	
Analytical Method:	Chloride by	EPA 30	0						Pr	ep Method:	E30	OP	
Seq Number:	3121135]	Matrix:	Soil				Date Prep:	03.2	26.2020	
Parent Sample Id:	656942-007			MS San	nple Id:	656942-00)7 S		MSI	D Sample Id	: 656	942-007 SD	
Parameter		Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride		626	200	835	105	836	105	90-110	0	20 1	ng/kg	03.26.2020 13:57	
Analytical Method:	TPH by SW	8015 M	od						Pr	ep Method:	SW	8015P	
Seq Number:	3121134]	Matrix:	Solid				Date Prep:	03.2	26.2020	
MB Sample Id:	7699837-1-I	BLK		LCS San	nple Id:	7699837-1	-BKS		LCSI	O Sample Id	: 769	9837-1-BSD	
Parameter		MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbo	ons (GRO)	<50.0	1000	920	92	866	87	70-135	6	35 1	ng/kg	03.27.2020 00:51	
Diesel Range Organics (DRO)	<50.0	1000	1030	103	946	95	70-135	9	35 1	ng/kg	03.27.2020 00:51	
Surrogate		MB %Rec	MB Flag	L(%]	CS Rec	LCS Flag	LCSI %Re) LCSI c Flag) Li	mits U	J nits	Analysis Date	
1-Chlorooctane		107		1	35		123		70-	-135	%	03.27.2020 00:51	
o-Terphenyl		110		1	18		106		70-	-135	%	03.27.2020 00:51	
Analytical Method:	TPH by SW	78015 M	od						Pr	ep Method:	SW	8015P	
Seq Number:	3121134]	Matrix:	Solid				Date Prep:	03.2	26.2020	
				MB San	nple Id:	7699837-1	l-BLK						
Parameter				MB Result							Units	Analysis Date	Flag
Motor Oil Range Hydrocarb	oons (MRO)			<50.0						1	ng/kg	03.27.2020 00:31	

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

.

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

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

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QC Summary 656941

 Prep Method:
 SW8015P

 Date Prep:
 03.26.2020

 MSD Sample Id:
 656884-022 SD

LT Environmental, Inc.

James Ranch Unit D1 H2

Analytical Method:	TPH by SW8015 Mo	d					
Seq Number:	3121134			Matrix:	Soil		
Parent Sample Id:	656884-022		MS Sar	nple Id:	656884-02	22 S	
Parameter	Parent	Spike	MS	MS	MSD	MSD	Li

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)	<50.3	1010	949	94	770	77	70-135	21	35	mg/kg	03.27.2020 01:52	
Diesel Range Organics (DRO)	<50.3	1010	1060	105	790	79	70-135	29	35	mg/kg	03.27.2020 01:52	
Surrogate			N %]	IS Rec	MS Flag	MSD %Re	o MSD c Flag) L	imits	Units	Analysis Date	
1-Chlorooctane			1	19		106		70)-135	%	03.27.2020 01:52	
o-Terphenyl			1	16		85		70)-135	%	03.27.2020 01:52	

Sag Number 2121125 Matrix Solid D	ate Prep: 03.	26 2020
Seq Number: 5121125 Maurix, Solid D	me p · · · · ·	26.2020
MB Sample Id: 7699817-1-BLK LCS Sample Id: 7699817-1-BKS LCSD S	ample Id: 769	9817-1-BSD
MBSpikeLCSLCSDLCSDLimits%RPDRParameterResultAmountResult%RecL	PD Units imit	Analysis Flag Date
Benzene <0.00200 0.100 0.114 114 0.109 109 70-130 4	35 mg/kg	03.26.2020 10:41
Toluene <0.00200 0.100 0.110 110 0.106 106 70-130 4	35 mg/kg	03.26.2020 10:41
Ethylbenzene <0.00200 0.100 0.104 104 0.100 100 71-129 4	35 mg/kg	03.26.2020 10:41
m,p-Xylenes <0.00400 0.200 0.216 108 0.208 104 70-135 4	35 mg/kg	03.26.2020 10:41
o-Xylene <0.00200 0.100 0.108 108 0.104 104 71-133 4	35 mg/kg	03.26.2020 10:41
MBMBLCSLCSLCSDLCSDLCSDLimitSurrogate%RecFlag%RecFlag%RecFlag	s Units	Analysis Date
1,4-Difluorobenzene 111 109 108 70-13	0 %	03.26.2020 10:41
4-Bromofluorobenzene 96 92 95 70-13	0 %	03.26.2020 10:41

Analytical Method:	BTEX by EPA 8021	lB						Pi	rep Meth	od: SW	5030B	
Seq Number:	3121125			Matrix:	Soil				Date Pr	ep: 03.2	26.2020	
Parent Sample Id:	656941-001		MS Sar	nple Id:	656941-00	01 S		MS	D Sampl	e Id: 656	941-001 SD	
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	< 0.00198	0.0992	0.104	105	0.118	118	70-130	13	35	mg/kg	03.26.2020 15:47	
Toluene	< 0.00198	0.0992	0.0998	101	0.109	109	70-130	9	35	mg/kg	03.26.2020 15:47	
Ethylbenzene	< 0.00198	0.0992	0.0938	95	0.0929	93	71-129	1	35	mg/kg	03.26.2020 15:47	
m,p-Xylenes	< 0.00397	0.198	0.193	97	0.184	92	70-135	5	35	mg/kg	03.26.2020 15:47	
o-Xylene	< 0.00198	0.0992	0.0981	99	0.0905	91	71-133	8	35	mg/kg	03.26.2020 15:47	
Surrogate			N %	/IS Rec	MS Flag	MSE %Re) MSI c Flag) Li g	imits	Units	Analysis Date	
1,4-Difluorobenzene			1	09		112		70	-130	%	03.26.2020 15:47	

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

.

4-Bromofluorobenzene

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

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

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

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03.26.2020 15:47

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Final 1.000

70-130

%

Circle Method(s) and Metal(s) to be ce: Signature of this document and relinquishme arvice. Xenco will be liable only for the cost of si enco. A minimum charge of \$75.00 will be applie enco. A minimum charge of \$75.00 will be applie with the applie of \$75.00 will be applied by: Relinquished by: (Signature)	Circle Method(s) and Metal(s) to be ce: Signature of this document and relinquishme arvice. Xenco will be liable only for the cost of si enco. A minimum charge of \$75.00 will be applie Relinquished by: (Signature)	Circle Method(s) and Metal(s) to be ce: Signature of this document and relinquishme ervice. Xenco will be liable only for the cost of si enco. A minimum charge of \$75.00 will be applie	Circle Method(s) and Metal(s) to be	Total 200.7 / 6010 200 8 / 6020-				50 35	60.55	55 01	Sample Identification Ma	ample Custody Seals: Yes No I	ooler Custody Seals: Yes No	eceived Intact: (Yes) No	emperature (°C):	SAMPLE RECEIPT Temp B	ampler's Name: Chris Agbor	3.O. Number:	Project Number: 012919065	Project Name: JAMES RMUCH UN	^p hone: 432.704.5178	City, State ZIP: Midland, TX 7970;	Address: 3300 North A Stre	Company Name: LT Environmental	Project Manager: Dan Moir	XENCO
C		Received by: (Signatur	amples and shall not assume any res d to each project and a charge of \$5	: 8RCRA 13P analyzed TCLP / SPL			UGPI anticato	C a ha ha ha haca		S 3 25 20 1145	atrix Date Time Sampled Sampled	N/A Total Containers:	N/A Correction Factor:	· TUMOA	Thermomete	Blank: Yes No Wet Ice.	Due	Rus	Rou	IT bi #2 T	Emai	15	bet	l, Inc., Permian office		Houst
201		e)	chase order from client c ponsibility for any losses for each sample submitte	PM Texas 11 AI P 6010: 8RCRA			0,0 1	0.0	201 1	- N	Depth	W r of (-0-7 Con	J	iers	Yes No	Date:	h: QH HOURS	tine	urn Around	: dmoir@ltenv.com	City, State ZIP:	Address:	Company Name:	Bill to: (if different)	on, TX (281) 240-4200 and, TX (432-704-5440) 92-7550) Phoenix, AZ (-
100000202		Date/Time	company to Xenco, its a s or expenses incurred I ed to Xenco, but not ana	Sb As Ba Be B Sb As Ba Be Co			XXX	XXX	<>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	< тг < вт < сн	PH (EP TEX (E	A 801 PA 0=	15) =802	21) 0.0)							n cagbor@ltenv.cc	Carlsbad, NM		XTO-Energy	Kyle Littrel	Chain of (Dallas,TX (214) 902-0 EL Paso,TX (915)58: 480-355-0900) Atlanta
		Relinguished by: (Signature)	ffiliates and subcontractors. It assigns str by the client if such losses are due to circo lyzed. These terms will be enforced unles	3 Cd Ca Cr Co Cu Fe Pb M d Cr Co Cu Pb Mn Mo Ni S																ANALYSIS REOLIES	m					Sustody 300 San Antonic, TX (210) 509-3334 5-3443 Lubbock, TX (806)794-1296 a.GA (770-449-8800) Tampa El (813-6
		Received by (Signature	andard terms and conditions umstances beyond the control is previously negotiated.	ig Mn Mo Ni K Se Ag SiO2 Na ie Ag Ti U 163																4	Deliverables: EDD ADaF	Reporting:Level II Devel III PS1	State of Project:	Program: lict/bet ben b	www.xeiicu.cui	Work Order I
		DataTima		₃ Sr TI Sn U V Zn 1/245.1/7470 /7471 : Hg			composite	COMPASITE	COMPOSITE	sample comments	Same Courses	TAT starts the day received by the							MOIN CIUCI NOLES	Work Order Notos	T Other		ntields _RC _uperfund	Comments	i raye i u i	No: <u>656941</u>

Final 1.000

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XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In

Client: LT Environmental, Inc.	Acceptable Temperature Range: 0 - 6 degC						
Date/ Time Received: 03.26.2020 08.20.00 AM	Air and Metal samples	Acceptable Range: Ambient					
Work Order #: 656941	Temperature Measuring	g device used: T-NM-007					
Sample Rec	eipt Checklist	Comments					
#1 *Temperature of cooler(s)?	2.5						
#2 *Shipping container in good condition?	Yes						
#3 *Samples received on ice?	Yes						
#4 *Custody Seals intact on shipping container/ cooler?	Yes						
#5 Custody Seals intact on sample bottles?	Yes						
#6*Custody Seals Signed and dated?	Yes						
#7 *Chain of Custody present?	Yes						
#8 Any missing/extra samples?	No						
#9 Chain of Custody signed when relinquished/ received?	Yes						
#10 Chain of Custody agrees with sample labels/matrix?	Yes						
#11 Container label(s) legible and intact?	Yes						
#12 Samples in proper container/ bottle?	Yes						
#13 Samples properly preserved?	Yes						
#14 Sample container(s) intact?	Yes						
#15 Sufficient sample amount for indicated test(s)?	Yes						
#16 All samples received within hold time?	Yes						
#17 Subcontract of sample(s)?	No						
#18 Water VOC samples have zero headspace?	N/A						

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

Analyst:

PH Device/Lot#:

Checklist completed by: Elizabeth McClellan
Checklist reviewed by: Jessica Vramer

Date: 03.26.2020

Jessica Kramer

Date: 03.27.2020

Xenco

Project Id:012919065Contact:Dan Moir

Project Location:

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Certificate of Analysis Summary 666198

LT Environmental, Inc., Arvada, CO

Project Name: James Ranch Unit DI 2

 Date Received in Lab:
 Thu 07.02.2020 09:03

 Report Date:
 07.09.2020 13:56

Project Manager: Jessica Kramer

	Lab Id:	666198-0	001	666198-0	02	666198-0	003	666198-0	004	666198-0	005	666198-0)06
Analysis Requested	Field Id:	PH01		PH01A	x	PH02		PH02A		PH03		PH03A	
Thatysis Requested	Depth:	2- ft		4- ft		2- ft		4- ft		2- ft		4- ft	
	Matrix:	SOIL		SOIL		SOIL	,	SOIL	,	SOIL		SOIL	
	Sampled:	07.01.2020	12:00	07.01.2020	12:00	07.01.2020	12:15	07.01.2020	12:21	07.01.2020	12:30	07.01.2020	12:35
BTEX by EPA 8021B	Extracted:	07.02.2020	13:09	07.02.2020	13:09	07.02.2020	13:09	07.02.2020	13:09	07.02.2020	13:09	07.02.2020	13:09
	Analyzed:	07.02.2020	15:31	07.02.2020	16:35	07.02.2020	16:56	07.02.2020	17:18	07.02.2020	17:39	07.02.2020	18:01
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Benzene		< 0.00201	0.00201	< 0.00202	0.00202	< 0.00202	0.00202	< 0.00201	0.00201	< 0.00198	0.00198	< 0.00201	0.00201
Toluene		< 0.00201	0.00201	< 0.00202	0.00202	< 0.00202	0.00202	< 0.00201	0.00201	< 0.00198	0.00198	< 0.00201	0.00201
Ethylbenzene		< 0.00201	0.00201	< 0.00202	0.00202	< 0.00202	0.00202	< 0.00201	0.00201	< 0.00198	0.00198	< 0.00201	0.00201
m,p-Xylenes		< 0.00402	0.00402	< 0.00403	0.00403	< 0.00403	0.00403	< 0.00402	0.00402	<0.00396	0.00396	< 0.00402	0.00402
o-Xylene		< 0.00201	0.00201	< 0.00202	0.00202	< 0.00202	0.00202	< 0.00201	0.00201	< 0.00198	0.00198	< 0.00201	0.00201
Total Xylenes		< 0.00201	0.00201	< 0.00202	0.00202	< 0.00202	0.00202	< 0.00201	0.00201	< 0.00198	0.00198	< 0.00201	0.00201
Total BTEX		< 0.00201	0.00201	< 0.00202	0.00202	< 0.00202	0.00202	< 0.00201	0.00201	< 0.00198	0.00198	< 0.00201	0.00201
Chloride by EPA 300	Extracted:	07.02.2020	14:00	07.02.2020	14:00	07.02.2020	14:00	07.02.2020	14:00	07.02.2020	14:00	07.02.2020	14:00
	Analyzed:	07.02.2020	14:59	07.02.2020	15:29	07.02.2020	15:35	07.02.2020	15:41	07.02.2020	14:35	07.02.2020	14:41
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		174	10.0	85.2	9.98	184	10.0	134	10.0	171	10.1	226	10.1
TPH by SW8015 Mod	Extracted:	07.02.2020	15:00	07.02.2020	15:00	07.02.2020	15:00	07.02.2020	15:00	07.02.2020	15:00	07.02.2020	15:00
	Analyzed:	07.02.2020	16:06	07.02.2020	16:26	07.02.2020	16:47	07.02.2020	17:07	07.02.2020	17:28	07.02.2020	17:48
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Gasoline Range Hydrocarbons (GRO)		<50.1	50.1	<49.8	49.8	<49.9	49.9	<50.3	50.3	<50.0	50.0	<50.0	50.0
Diesel Range Organics (DRO)		<50.1	50.1	<49.8	49.8	<49.9	49.9	<50.3	50.3	<50.0	50.0	<50.0	50.0
Motor Oil Range Hydrocarbons (MRO)		<50.1	50.1	<49.8	49.8	<49.9	49.9	<50.3	50.3	<50.0	50.0	<50.0	50.0
Total GRO-DRO		<50.1	50.1	<49.8	49.8	<49.9	49.9	<50.3	50.3	<50.0	50.0	<50.0	50.0
Total TPH		<50.1	50.1	<49.8	49.8	<49.9	49.9	<50.3	50.3	<50.0	50.0	<50.0	50.0

BRL - Below Reporting Limit

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico

Jession Vramer

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Xenco

Project Id:012919065Contact:Dan Moir

Project Location:

Certificate of Analysis Summary 666198

LT Environmental, Inc., Arvada, CO

Project Name: James Ranch Unit DI 2

 Date Received in Lab:
 Thu 07.02.2020 09:03

 Report Date:
 07.09.2020 13:56

 Project Manager:
 Jessica Kramer

Lab Id: 666198-007 Field Id: FS01 Analysis Requested Depth: 1- ft Matrix: SOIL Sampled: 07.01.2020 13:20 BTEX by EPA 8021B 07.02.2020 13:09 Extracted: Analyzed: 07.02.2020 18:22 RL Units/RL: mg/kg < 0.00980 0.00980 Benzene Toluene < 0.00980 0.00980 < 0.00980 0.00980 Ethylbenzene 0.0196 < 0.0196 m,p-Xylenes o-Xylene < 0.00980 0.00980 0.00980 < 0.00980 Total Xylenes Total BTEX < 0.00980 0.00980 Chloride by EPA 300 Extracted: 07.02.2020 14:00 Analyzed: 07.02.2020 14:47 Units/RL: RL mg/kg Chloride 182 10.1 TPH by SW8015 Mod Extracted: 07.02.2020 15:00 Analyzed: 07.02.2020 18:09 Units/RL: mg/kg RL Gasoline Range Hydrocarbons (GRO) < 50.050.0 Diesel Range Organics (DRO) 73.0 50.0 Motor Oil Range Hydrocarbons (MRO) < 50.0 50.0 Total GRO-DRO 73.0 50.0 Total TPH 73.0 50.0

BRL - Below Reporting Limit

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico

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Analytical Report 666198

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for

LT Environmental, Inc.

Project Manager: Dan Moir

James Ranch Unit DI 2

012919065

07.09.2020

Collected By: Client

1089 N Canal Street Carlsbad, NM 88220

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-20-36), Arizona (AZ0765), Florida (E871002-33), Louisiana (03054) Oklahoma (2019-058), North Carolina (681), Arkansas (20-035-0)

> Xenco-Dallas (EPA Lab Code: TX01468): Texas (T104704295-20-25), Arizona (AZ0809)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-20-17) Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-20-22) Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-19) Xenco-Carlsbad (LELAP): Louisiana (05092) Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-20-7) Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757) Xenco-Tampa: Florida (E87429), North Carolina (483)

Xenco

07.09.2020

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

Reference: Eurofins Xenco, LLC Report No(s): 666198 James Ranch Unit DI 2 Project Address:

Dan Moir:

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 Eurofins Xenco, LLC Report Number(s) 666198. 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 Eurofins Xenco, LLC. 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. 666198 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 Eurofins Xenco, LLC to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

fession beamer

Jessica Kramer Project Manager

A Small Business and Minority Company

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico

Xenco

Sample Cross Reference 666198

LT Environmental, Inc., Arvada, CO

James Ranch Unit DI 2

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
PH01	S	07.01.2020 12:00	2 ft	666198-001
PH01A	S	07.01.2020 12:00	4 ft	666198-002
PH02	S	07.01.2020 12:15	2 ft	666198-003
PH02A	S	07.01.2020 12:21	4 ft	666198-004
PH03	S	07.01.2020 12:30	2 ft	666198-005
PH03A	S	07.01.2020 12:35	4 ft	666198-006
FS01	S	07.01.2020 13:20	1 ft	666198-007

Xenco

CASE NARRATIVE

Client Name: LT Environmental, Inc. Project Name: James Ranch Unit DI 2

 Project ID:
 012919065

 Work Order Number(s):
 666198

Report Date:07.09.2020Date Received:07.02.2020

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None

o-Terphenyl

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Certificate of Analytical Results 666198

LT Environmental, Inc., Arvada, CO

James Ranch Unit DI 2

Sample Id:	PH01		Matrix:	Soil		Date Received	1:07.02.202	0 09:03
Lab Sample Id	l: 666198-001		Date Colle	ected: 07.01.2020 12:00		Sample Depth	: 2 ft	
Analytical Me	thod: Chloride by EPA	300				Prep Method:	E300P	
Tech:	MAB					% Moisture:		
Analyst:	MAB		Date Prep	07.02.2020 14:00		Basis:	Wet Weig	ht
Seq Number:	3130685							
Parameter		Cas Number	Result	RL	Units	Analysis Da	ate Fla	g Dil
Chloride		16887-00-6	174	10.0	mg/kg	07.02.2020 14	1:59	1

Analytical Method: TPH by SW801	15 Mod					Prep Method: SW	/8015P	
Tech: DTH						% Moisture:		
Analyst: DTH		Date P	rep: 0'	7.02.2020 15:00)	Basis: We	et Weight	
Seq Number: 3130683								
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.1	50.1		mg/kg	07.02.2020 16:06	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.1	50.1		mg/kg	07.02.2020 16:06	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.1	50.1		mg/kg	07.02.2020 16:06	U	1
Total GRO-DRO	PHC628	<50.1	50.1		mg/kg	07.02.2020 16:06	U	1
Total TPH	PHC635	<50.1	50.1		mg/kg	07.02.2020 16:06	U	1
Surrogate	(Cas Number	% Recover	y Units	Limits	Analysis Date	Flag	
1-Chlorooctane	1	11-85-3	86	%	70-135	07.02.2020 16:0	6	
o-Terphenyl	8	84-15-1	81	%	70-135	07.02.2020 16:0	6	

70-135

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Certificate of Analytical Results 666198

LT Environmental, Inc., Arvada, CO

James Ranch Unit DI 2

Sample Id:	PH01	Matrix:	Soil	Date Received	1:07.02.2020 09:03
Lab Sample Io	l: 666198-001	Date Collected	1:07.01.2020 12:00	Sample Depth	: 2 ft
Analytical Me Tech: Analyst: Seq Number:	ethod: BTEX by EPA 8021B MAB MAB 3130687	Date Prep:	07.02.2020 13:09	Prep Method: % Moisture: Basis:	SW5035A Wet Weight

Parameter	Cas Numbe	r Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00201	0.00201		mg/kg	07.02.2020 15:31	U	1
Toluene	108-88-3	< 0.00201	0.00201		mg/kg	07.02.2020 15:31	U	1
Ethylbenzene	100-41-4	< 0.00201	0.00201		mg/kg	07.02.2020 15:31	U	1
m,p-Xylenes	179601-23-1	< 0.00402	0.00402		mg/kg	07.02.2020 15:31	U	1
o-Xylene	95-47-6	< 0.00201	0.00201		mg/kg	07.02.2020 15:31	U	1
Total Xylenes	1330-20-7	< 0.00201	0.00201		mg/kg	07.02.2020 15:31	U	1
Total BTEX		< 0.00201	0.00201		mg/kg	07.02.2020 15:31	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	95	%	70-130	07.02.2020 15:31		
1,4-Difluorobenzene		540-36-3	99	%	70-130	07.02.2020 15:31		

Certificate of Analytical Results 666198

LT Environmental, Inc., Arvada, CO

James Ranch Unit DI 2

Sample Id:	PH01A		Matrix:	Soil		Date Received	1:07.02.2020	09:03
Lab Sample Id	l: 666198-002		Date Colle	ected: 07.01.2020 12:00		Sample Depth	:4 ft	
Analytical Me	thod: Chloride by EPA	300				Prep Method:	E300P	
Tech:	MAB					% Moisture:		
Analyst:	MAB		Date Prep	: 07.02.2020 14:00		Basis:	Wet Weigh	nt
Seq Number:	3130685							
Parameter		Cas Number	Result	RL	Units	Analysis Da	ate Flag	Dil
Chloride		16887-00-6	85.2	9.98	mg/kg	07.02.2020 1	5:29	1

Analytical Method: TPH by SW80	15 Mod					Prep Method: SV	V8015P	
Tech: DTH						% Moisture:		
Analyst: DTH		Date P	rep: 07.	02.2020 15:00)	Basis: W	et Weight	
Seq Number: 3130683								
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.8	49.8		mg/kg	07.02.2020 16:26	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.8	49.8		mg/kg	07.02.2020 16:26	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.8	49.8		mg/kg	07.02.2020 16:26	U	1
Total GRO-DRO	PHC628	<49.8	49.8		mg/kg	07.02.2020 16:26	U	1
Total TPH	PHC635	<49.8	49.8		mg/kg	07.02.2020 16:26	U	1
Surrogate	C	Cas Number	% Recovery	Units	Limits	Analysis Date	e Flag	
1-Chlorooctane	1	11-85-3	84	%	70-135	07.02.2020 16:2	.6	
o-Terphenyl	8	4-15-1	80	%	70-135	07.02.2020 16:2	26	

Certificate of Analytical Results 666198

LT Environmental, Inc., Arvada, CO

James Ranch Unit DI 2

Sample Id:	PH01A	Matrix:	Soil	Date Received	d:07.02.2020 09:03	
Lab Sample Id	l: 666198-002	Date Collected	1:07.01.2020 12:00	Sample Depth: 4 ft		
Analytical Me	thod: BTEX by EPA 8021B			Prep Method:	SW5035A	
Tech:	MAB			% Moisture:		
Analyst:	MAB	Date Prep:	07.02.2020 13:09	Basis:	Wet Weight	
Seq Number:	3130687					

Parameter	Cas Numbe	r Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00202	0.00202		mg/kg	07.02.2020 16:35	U	1
Toluene	108-88-3	< 0.00202	0.00202		mg/kg	07.02.2020 16:35	U	1
Ethylbenzene	100-41-4	< 0.00202	0.00202		mg/kg	07.02.2020 16:35	U	1
m,p-Xylenes	179601-23-1	< 0.00403	0.00403		mg/kg	07.02.2020 16:35	U	1
o-Xylene	95-47-6	< 0.00202	0.00202		mg/kg	07.02.2020 16:35	U	1
Total Xylenes	1330-20-7	< 0.00202	0.00202		mg/kg	07.02.2020 16:35	U	1
Total BTEX		< 0.00202	0.00202		mg/kg	07.02.2020 16:35	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	105	%	70-130	07.02.2020 16:35		
1,4-Difluorobenzene		540-36-3	101	%	70-130	07.02.2020 16:35		

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LT Environmental, Inc., Arvada, CO

James Ranch Unit DI 2

Sample Id:	PH02		Matrix:	Soil			Date Received	d:07.0	2.2020 09	:03
Lab Sample Io	l: 666198-003		Date Co	llected: 07.0	01.2020 12:15		Sample Depth	n: 2 ft		
Analytical Me	thod: Chloride by EPA	300					Prep Method:	E300	OP	
Tech:	MAB						% Moisture:			
Analyst:	MAB		Date Pre	ep: 07.0	02.2020 14:00		Basis:	Wet	Weight	
Seq Number:	3130685									
Parameter		Cas Number	Result	RL		Units	Analysis D	ate	Flag	Dil
Chloride		16887-00-6	184	10.0		mg/kg	07.02.2020 1	5:35		1

Analytical Method: TPH by SW801	15 Mod]	Prep Method: SW	8015P	
Tech: DTH						% Moisture:		
Analyst: DTH		Date P	rep: 07.	02.2020 15:00]	Basis: We	t Weight	
Seq Number: 3130683								
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.9	49.9		mg/kg	07.02.2020 16:47	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.9	49.9		mg/kg	07.02.2020 16:47	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.9	49.9		mg/kg	07.02.2020 16:47	U	1
Total GRO-DRO	PHC628	<49.9	49.9		mg/kg	07.02.2020 16:47	U	1
Total TPH	PHC635	<49.9	49.9		mg/kg	07.02.2020 16:47	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	85	%	70-135	07.02.2020 16:4	7	
o-Terphenyl		84-15-1	83	%	70-135	07.02.2020 16:4	7	

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LT Environmental, Inc., Arvada, CO

James Ranch Unit DI 2

Sample Id: Lab Sample Id	PH02 d: 666198-003	Matrix: Date Collected	Soil 1: 07.01.2020 12:15	Date Received Sample Depth	d:07.02.2020 09:03 a: 2 ft
Analytical Me Tech:	thod: BTEX by EPA 8021B MAB		07 00 0000 10 00	Prep Method: % Moisture:	SW5035A
Analyst: Seq Number:	MAB 3130687	Date Prep:	07.02.2020 13:09	Basis:	Wet Weight

Parameter	Cas Numbe	r Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00202	0.00202		mg/kg	07.02.2020 16:56	U	1
Toluene	108-88-3	< 0.00202	0.00202		mg/kg	07.02.2020 16:56	U	1
Ethylbenzene	100-41-4	< 0.00202	0.00202		mg/kg	07.02.2020 16:56	U	1
m,p-Xylenes	179601-23-1	< 0.00403	0.00403		mg/kg	07.02.2020 16:56	U	1
o-Xylene	95-47-6	< 0.00202	0.00202		mg/kg	07.02.2020 16:56	U	1
Total Xylenes	1330-20-7	< 0.00202	0.00202		mg/kg	07.02.2020 16:56	U	1
Total BTEX		< 0.00202	0.00202		mg/kg	07.02.2020 16:56	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	105	%	70-130	07.02.2020 16:56		
1,4-Difluorobenzene		540-36-3	101	%	70-130	07.02.2020 16:56		

Certificate of Analytical Results 666198

LT Environmental, Inc., Arvada, CO

James Ranch Unit DI 2

Sample Id:	PH02A		Matrix:	Soil		Date Received	1:07.02.	2020 09:0)3
Lab Sample Io	l: 666198-004		Date Collected: 07.01.2020 12:21			21 Sample Depth: 4 ft			
Analytical Me	thod: Chloride by EPA	300				Prep Method:	E300F)	
Tech:	MAB					% Moisture:			
Analyst:	MAB		Date Prep	: 07.02.2020 14:00		Basis:	Wet W	Veight	
Seq Number:	3130685								
Parameter		Cas Number	Result	RL	Units	Analysis Da	ate	Flag	Dil
Chloride		16887-00-6	134	10.0	mg/kg	07.02.2020 15	5:41		1

Analytical Method: TPH by SW802	15 Mod					Prep Method: SW	/8015P	
Tech: DTH						% Moisture:		
Analyst: DTH		Date P	rep: 07	.02.2020 15:00		Basis: We	t Weight	
Seq Number: 3130683								
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.3	50.3		mg/kg	07.02.2020 17:07	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.3	50.3		mg/kg	07.02.2020 17:07	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.3	50.3		mg/kg	07.02.2020 17:07	U	1
Total GRO-DRO	PHC628	<50.3	50.3		mg/kg	07.02.2020 17:07	U	1
Total TPH	PHC635	<50.3	50.3		mg/kg	07.02.2020 17:07	U	1
Surrogate	C	Cas Number	% Recover	y Units	Limits	Analysis Date	Flag	
1-Chlorooctane	1	11-85-3	80	%	70-135	07.02.2020 17:0	7	
o-Terphenyl	8	4-15-1	76	%	70-135	07.02.2020 17:0	7	

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Certificate of Analytical Results 666198

LT Environmental, Inc., Arvada, CO

James Ranch Unit DI 2

Sample Id:PH02ALab Sample Id:666198-004	Matrix:	Soil	Date Received:07.02.2020 09:03		
	Date Collected	d: 07.01.2020 12:21	Sample Depth: 4 ft		
Analytical Method:BTEX by EPA 8021BTech:MABAnalyst:MABSeq Number:3130687	Date Prep:	07.02.2020 13:09	Prep Method: % Moisture: Basis:	SW5035A Wet Weight	

Parameter	Cas Numbe	er Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00201	0.00201		mg/kg	07.02.2020 17:18	U	1
Toluene	108-88-3	< 0.00201	0.00201		mg/kg	07.02.2020 17:18	U	1
Ethylbenzene	100-41-4	< 0.00201	0.00201		mg/kg	07.02.2020 17:18	U	1
m,p-Xylenes	179601-23-1	< 0.00402	0.00402		mg/kg	07.02.2020 17:18	U	1
o-Xylene	95-47-6	< 0.00201	0.00201		mg/kg	07.02.2020 17:18	U	1
Total Xylenes	1330-20-7	< 0.00201	0.00201		mg/kg	07.02.2020 17:18	U	1
Total BTEX		< 0.00201	0.00201		mg/kg	07.02.2020 17:18	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	101	%	70-130	07.02.2020 17:18		
4-Bromofluorobenzene		460-00-4	105	%	70-130	07.02.2020 17:18		

1-Chlorooctane

o-Terphenyl

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Certificate of Analytical Results 666198

LT Environmental, Inc., Arvada, CO

James Ranch Unit DI 2

Sample Id:	РН03		Matrix:	Soil		Date Received	1:07.02.2020	09:03
Lab Sample Io	d: 666198-005		Date Coll	ected: 07.01.2020 12:30)	Sample Depth	: 2 ft	
Analytical Me	ethod: Chloride by EPA	300				Prep Method:	E300P	
Tech:	MAB					% Moisture:		
Analyst:	MAB		Date Prep	: 07.02.2020 14:00)	Basis:	Wet Weigh	ıt
Seq Number:	3130685							
Parameter		Cas Number	Result	RL	Units	Analysis D	ate Flag	Dil
Chloride		16887-00-6	171	10.1	mg/kg	07.02.2020 1	4:35	1

Analytical Method: TPH by SW801	5 Mod					Prep Method: SV	W8015P	
Tech: DTH						% Moisture:		
Analyst: DTH		Date Pr	ep: 07.0	02.2020 15:00		Basis: W	et Weight	
Seq Number: 3130683								
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.0	50.0		mg/kg	07.02.2020 17:28	3 U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.0	50.0		mg/kg	07.02.2020 17:28	3 U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.0	50.0		mg/kg	07.02.2020 17:28	3 U	1
Total GRO-DRO	PHC628	<50.0	50.0		mg/kg	07.02.2020 17:28	3 U	1
Total TPH	PHC635	<50.0	50.0		mg/kg	07.02.2020 17:28	3 U	1
Surrogate	Ca	as Number	% Recovery	Units	Limits	Analysis Dat	te Flag	

89

85

111-85-3

84-15-1

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07.02.2020 17:28

07.02.2020 17:28

70-135

70-135

%

%

Certificate of Analytical Results 666198

LT Environmental, Inc., Arvada, CO

James Ranch Unit DI 2

Sample Id:	PH03	Matrix:	Soil	Date Received	d:07.02.2020 09:03	
Lab Sample Id	l: 666198-005	Date Collected	1:07.01.2020 12:30	Sample Depth: 2 ft		
Analytical Me	thod: BTEX by EPA 8021B			Prep Method:	SW5035A	
Tech:	MAB			% Moisture:		
Analyst:	MAB	Date Prep:	07.02.2020 13:09	Basis:	Wet Weight	
Seq Number:	3130687					

Parameter	Cas Numbe	r Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00198	0.00198		mg/kg	07.02.2020 17:39	U	1
Toluene	108-88-3	< 0.00198	0.00198		mg/kg	07.02.2020 17:39	U	1
Ethylbenzene	100-41-4	< 0.00198	0.00198		mg/kg	07.02.2020 17:39	U	1
m,p-Xylenes	179601-23-1	< 0.00396	0.00396		mg/kg	07.02.2020 17:39	U	1
o-Xylene	95-47-6	< 0.00198	0.00198		mg/kg	07.02.2020 17:39	U	1
Total Xylenes	1330-20-7	< 0.00198	0.00198		mg/kg	07.02.2020 17:39	U	1
Total BTEX		< 0.00198	0.00198		mg/kg	07.02.2020 17:39	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	103	%	70-130	07.02.2020 17:39		
1,4-Difluorobenzene		540-36-3	100	%	70-130	07.02.2020 17:39		

Certificate of Analytical Results 666198

LT Environmental, Inc., Arvada, CO

James Ranch Unit DI 2

Sample Id: Lab Sample Id	PH03A d: 666198-006		Matrix: Date Col	Soil lected: 07.01.2020 12	:35	Date Received Sample Depth	l:07.02.2020 : 4 ft	09:03
Analytical Me Tech:	ethod: Chloride by EPA MAB MAB	300		07.02.2020.14	00	Prep Method: % Moisture:	E300P	
Seq Number:	3130685		Date Prej	<u>5:</u> 07.02.2020 14	:00	Basis:	wet weigh	L
Parameter		Cas Number	Result	RL	Units	Analysis Da	ate Flag	Dil
Chloride		16887-00-6	226	10.1	mg/kg	07.02.2020 14	4:41	1

Analytical Method: TPH by SW801	15 Mod					Prep Method: SV	V8015P	
Tech: DTH						% Moisture:		
Analyst: DTH		Date P	rep: 0'	7.02.2020 15:00	1	Basis: W	et Weight	
Seq Number: 3130683								
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.0	50.0		mg/kg	07.02.2020 17:48	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.0	50.0		mg/kg	07.02.2020 17:48	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.0	50.0		mg/kg	07.02.2020 17:48	U	1
Total GRO-DRO	PHC628	<50.0	50.0		mg/kg	07.02.2020 17:48	U	1
Total TPH	PHC635	<50.0	50.0		mg/kg	07.02.2020 17:48	U	1
Surrogate		Cas Number	% Recover	y Units	Limits	Analysis Date	e Flag	
1-Chlorooctane	1	111-85-3	86	%	70-135	07.02.2020 17:4	8	
o-Terphenyl	8	84-15-1	83	%	70-135	07.02.2020 17:4	8	

Certificate of Analytical Results 666198

LT Environmental, Inc., Arvada, CO

James Ranch Unit DI 2

Sample Id:PH03ALab Sample Id:666198-006	Matrix:	Soil	Date Received	d:07.02.2020 09:03
	Date Collected	1: 07.01.2020 12:35	Sample Depth	n: 4 ft
Analytical Method:BTEX by EPA 8021BTech:MABAnalyst:MABSeq Number:3130687	Date Prep:	07.02.2020 13:09	Prep Method: % Moisture: Basis:	SW5035A Wet Weight

Parameter	Cas Numbe	er Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00201	0.00201		mg/kg	07.02.2020 18:01	U	1
Toluene	108-88-3	< 0.00201	0.00201		mg/kg	07.02.2020 18:01	U	1
Ethylbenzene	100-41-4	< 0.00201	0.00201		mg/kg	07.02.2020 18:01	U	1
m,p-Xylenes	179601-23-1	< 0.00402	0.00402		mg/kg	07.02.2020 18:01	U	1
o-Xylene	95-47-6	< 0.00201	0.00201		mg/kg	07.02.2020 18:01	U	1
Total Xylenes	1330-20-7	< 0.00201	0.00201		mg/kg	07.02.2020 18:01	U	1
Total BTEX		< 0.00201	0.00201		mg/kg	07.02.2020 18:01	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	101	%	70-130	07.02.2020 18:01		
4-Bromofluorobenzene		460-00-4	104	%	70-130	07.02.2020 18:01		

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Certificate of Analytical Results 666198

LT Environmental, Inc., Arvada, CO

James Ranch Unit DI 2

Sample Id:	FS01		Matrix:	Soil		Date Received:	07.02.2020 09	:03
Lab Sample Io	l: 666198-007		Date Coll	ected: 07.01.2020 13:20		Sample Depth:	1 ft	
Analytical Me	ethod: Chloride by EPA	300				Prep Method:	E300P	
Tech:	MAB					% Moisture:		
Analyst:	MAB		Date Prep	: 07.02.2020 14:00		Basis:	Wet Weight	
Seq Number:	3130685							
Parameter		Cas Number	Result	RL	Units	Analysis Dat	te Flag	Dil
Chloride		16887-00-6	182	10.1	mg/kg	07.02.2020 14:	47	1

Analytical Method: TPH by SW8015 Mor Tech: DTH	d			l	Prep Method: SV % Moisture:	W8015P	
Analyst: DTH Seq Number: 3130683	Date F	Prep: 07.02	.2020 15:00]	Basis: W	et Weight	
Parameter C	Cas Number Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO) PH	IC610 <50.0	50.0		mg/kg	07.02.2020 18:09	U	1
Diesel Range Organics (DRO) C1	0C28DRO 73.0	50.0		mg/kg	07.02.2020 18:09		1
Motor Oil Range Hydrocarbons (MRO) PH	ICG2835 <50.0	50.0		mg/kg	07.02.2020 18:09	U	1
Total GRO-DRO PH	IC628 73.0	50.0		mg/kg	07.02.2020 18:09		1
Total TPH PH	IC635 73.0	50.0		mg/kg	07.02.2020 18:09		1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Dat	e Flag	
1-Chlorooctane	111-85-3	87	%	70-135	07.02.2020 18:	09	
o-Terphenyl	84-15-1	82	%	70-135	07.02.2020 18:0	09	

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Certificate of Analytical Results 666198

LT Environmental, Inc., Arvada, CO

James Ranch Unit DI 2

Sample Id:	FS01	Matrix:	Soil	Date Received	1:07.02.2020 09:03	
Lab Sample Io	d: 666198-007	Date Collected	1:07.01.2020 13:20	Sample Depth: 1 ft		
Analytical Me Tech: Analyst: Seq Number:	ethod: BTEX by EPA 8021B MAB MAB 3130687	Date Prep:	07.02.2020 13:09	Prep Method: % Moisture: Basis:	SW5035A Wet Weight	

Parameter	Cas Numbe	r Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00980	0.00980		mg/kg	07.02.2020 18:22	U	1
Toluene	108-88-3	< 0.00980	0.00980		mg/kg	07.02.2020 18:22	U	1
Ethylbenzene	100-41-4	< 0.00980	0.00980		mg/kg	07.02.2020 18:22	U	1
m,p-Xylenes	179601-23-1	< 0.0196	0.0196		mg/kg	07.02.2020 18:22	U	1
o-Xylene	95-47-6	< 0.00980	0.00980		mg/kg	07.02.2020 18:22	U	1
Total Xylenes	1330-20-7	< 0.00980	0.00980		mg/kg	07.02.2020 18:22	U	1
Total BTEX		< 0.00980	0.00980		mg/kg	07.02.2020 18:22	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	104	%	70-130	07.02.2020 18:22		
1,4-Difluorobenzene		540-36-3	100	%	70-130	07.02.2020 18:22		

Flagging Criteria

- 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.	ND Not Detected.			
RL	Reporting Limit				
MDL	Method Detection Limit	SDL Sample Dete	ection Limit	LOD Limit of Detection	
PQL	Practical Quantitation Limit	MQL Method Qua	ntitation Limit	LOQ Limit of Quantitation	n
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/Labor	ratory Control Sample Duplicate
MD/S	D Method Duplicate/Samp	le Duplicate	MS	Matrix Spike	MSD: Matrix Spike Duplicate
+ NE	ELAC certification not offered	for this compound.			

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

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LT Environmental, Inc.

James Ranch Unit DI 2

Analytical Method: Seq Number: MB Sample Id:	Chloride b 3130685 7706678-1-	y EPA 3 (·BLK	00	LCS Sar	Matrix: nple Id:	Solid 7706678-1	I-BKS		Pr LCS	rep Methe Date Pr D Sample	od: E30 ep: 07.0 e Id: 770	00P 02.2020 06678-1-BSD	
Parameter		MB	Spike	LCS Bogult		LCSD	LCSD	Limits	%RPD	RPD Limit	Units	Analysis	Flag
Chloride		<10.0	250	258	% кес 103	Result 266	%Rec 106	90-110	3	20	mg/kg	07.02.2020 14:11	
Analytical Method: Seq Number: Parent Sample Id:	Chloride b 3130685 666198-001	y EPA 3(00	MS Sar	Matrix: nple Id:	Soil 666198-00)1 S		Pr MS	rep Methe Date Pr D Sample	od: E30 ep: 07.0 e Id: 666	00P 02.2020 5198-001 SD	
Parameter		Parent	Spike	MS Bogult	MS % Baa	MSD	MSD	Limits	%RPD	RPD Limit	Units	Analysis	Flag
Chloride		174	201	360	93	Kesult 360	% кес 93	90-110	0	20	mg/kg	07.02.2020 15:17	
Analytical Method: Seq Number: MB Sample Id:	TPH by SV 3130683 7706690-1-	V8015 M .BL K	od	LCS Sar	Matrix:	Solid 7706690-1	I-BKS		P1 LCS	rep Metho Date Pr D Sample	od: SW ep: 07.0 e Id: 770	8015P 02.2020 06690-1-BSD	
Parameter	11000701	MB	Spike	LCS	LCS	LCSD	LCSD	Limits	%RPD	RPD	Units	Analysis	Flag
Gasoline Range Hydrocarb Diesel Range Organics (ons (GRO) (DRO)	Result <50.0 <50.0	Amount 1000 1000	Result 978 1060	%Rec 98 106	Result 999 1070	%Rec 100 107	70-135 70-135	2 1	Limit 35 35	mg/kg mg/kg	Date 07.02.2020 13:27 07.02.2020 13:27	
Surrogate		MB %Rec	MB Flag	L %	CS Rec	LCS Flag	LCSI %Re) LCS c Fla	D Li g	imits	Units	Analysis Date	
1-Chlorooctane o-Terphenyl		81 77		1 1	16 03		116 103		70 70	-135 -135	% %	07.02.2020 13:27 07.02.2020 13:27	
Analytical Method: Seq Number:	TPH by SV 3130683	V8015 M	od	MB San	Matrix: nple Id:	Solid 7706690-1	-BLK		Pı	rep Methe Date Pr	od: SW ep: 07.0	8015P 02.2020	
Parameter				MB	-						Units	Analysis	Flag
Motor Oil Range Hydrocar	bons (MRO)			Result <50.0							mg/kg	Date 07.02.2020 13:06	U
Analytical Method: Seq Number: Parent Sample Id:	TPH by SV 3130683 666235-001	V8015 M	od	MS Sar	Matrix: nple Id:	Soil 666235-00)1 S		Pr MS	rep Methe Date Pr D Sample	od: SW ep: 07.(e Id: 666	8015P 02.2020 235-001 SD	
Parameter		Parent	Spike	MS	MS	MSD	MSD	Limits	%RPD	RPD	Units	Analysis	Flag
Gasoline Range Hydrocarb	ons (GRO)	<50.3	1010	Result 969	7 6 Rec 96	992	% Kec 99	70-135	2	35	mø/kø	07.02.2020 15:04	
Diesel Range Organics	(DRO)	<50.3	1010	1060	105	1100	110	70-135	4	35	mg/kg	07.02.2020 15:04	
Surrogate				N %	1S Rec	MS Flag	MSD %Re	o MSI c Flag	D Li g	imits	Units	Analysis Date	
1-Chlorooctane				8	39		94		70	-135	%	07.02.2020 15:04	
o-Terphenyl				5	79		84		70	-135	%	07.02.2020 15:04	
MS/MSD Percent Recover Relative Percent Difference	ry [I re R]	D] = 100*(C PD = 200*	-A) / B (C-E) / (C+E)				Lo A	CS = Labora = Parent R	atory Contro esult	ol Sample	MS = I $B = S_{I}$	Matrix Spike pike Added	

LCS/LCSD Recovery Log Difference

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[D] = 100 * (C) / [B]Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

C = MS/LCS ResultE = MSD/LCSD Result

D = MSD/LCSD % Rec

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Final 1.000

QC Summary 666198

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LT Environmental, Inc.

James Ranch Unit DI 2

Analytical Method:	BTEX by EPA 8021	B						Pi	rep Meth	od: SW	5035A	
Seq Number:	3130687		I	Matrix:	Solid				Date Pr	ep: 07.0	02.2020	
MB Sample Id:	7706683-1-BLK		LCS San	ple Id:	7706683-1	I-BKS		LCS	D Sample	e Id: 770	6683-1-BSD	
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	< 0.00200	0.100	0.108	108	0.105	105	70-130	3	35	mg/kg	07.02.2020 13:32	
Toluene	< 0.00200	0.100	0.104	104	0.104	104	70-130	0	35	mg/kg	07.02.2020 13:32	
Ethylbenzene	< 0.00200	0.100	0.0990	99	0.101	101	71-129	2	35	mg/kg	07.02.2020 13:32	
m,p-Xylenes	< 0.00400	0.200	0.200	100	0.206	103	70-135	3	35	mg/kg	07.02.2020 13:32	
o-Xylene	< 0.00200	0.100	0.0992	99	0.102	102	71-133	3	35	mg/kg	07.02.2020 13:32	
Surrogate	MB %Rec	MB Flag	L0 %]	CS Rec	LCS Flag	LCSD %Rec	D LCSI 2 Flag	D Li	imits	Units	Analysis Date	
1,4-Difluorobenzene	99		10	00		98		70	-130	%	07.02.2020 13:32	
4-Bromofluorobenzene	95		10	01		106		70	-130	%	07.02.2020 13:32	

Analytical Method: Seq Number: Parent Sample Id:	BTEX by EPA 8021 3130687 666198-001	В	MS Sar	Matrix: nple Id:	Soil 666198-00)1 S		Pr MS	rep Methe Date Pr D Sample	od: SW ep: 07.0 e Id: 666	5035A)2.2020 198-001 SD	
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	< 0.00200	0.0998	0.112	112	0.0984	97	70-130	13	35	mg/kg	07.02.2020 14:15	
Toluene	< 0.00200	0.0998	0.109	109	0.0962	95	70-130	12	35	mg/kg	07.02.2020 14:15	
Ethylbenzene	< 0.00200	0.0998	0.105	105	0.0919	91	71-129	13	35	mg/kg	07.02.2020 14:15	
m,p-Xylenes	< 0.00399	0.200	0.213	107	0.187	93	70-135	13	35	mg/kg	07.02.2020 14:15	
o-Xylene	< 0.00200	0.0998	0.104	104	0.0915	91	71-133	13	35	mg/kg	07.02.2020 14:15	
Surrogate			N %]	1S Rec	MS Flag	MSD %Ree	MSE Flag) Li g	imits	Units	Analysis Date	
1,4-Difluorobenzene			ç	99		100		70	-130	%	07.02.2020 14:15	
4-Bromofluorobenzene			1	03		104		70	-130	%	07.02.2020 14:15	

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

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

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

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Project Manager: D; Company Name: L1	T Environmental, Inc.,	Hobbs,NM Permian office	Houston,TX (281) 2 Midland,TX (432-7 (575-392-7550) Pho Bill to: (# d Company	2-4200 Dallas,TX (214) 902-0 4-5440) EL Paso,TX (915)58 nix,AZ (480-355-0900) Atlant arent) Kyle Littrell ame: XTO Energy	300 San Antonio,TX (210) 509-3334 5-3443 Lubbock,TX (806)794-1296 3,GA (770-449-8800) Tampa,FL (813-620	2000) WWW.xenco.com Work Order C ygram: UST/PST PRP Brownf
Company Name: LT	T Environmental, Inc.,	Permian office	Company	ame: XTO Energy	3	ogram:
Address: 33	300 North A Street		Address:	3104 E Green St	reet	State
City, State ZIP: Mi	lidland, TX 79705		City, State	ZIP: Carlsbad, NM 88	220 R	porti
Phone: 43	32.236.3849		Email: emoreno	oltenv.com	D	live
Project Name:	James Ranch Un	5.07.2	Turn Around		ANALYSIS REQUEST	1
Project Number: 0	012919065		Routine X			
P.O. Number:			Rush:			
Sampler's Name: Ez	zequiel Moreno		Due Date:	1		
SAMPLE RECEIP	Temp Blank:	Yes No I	Net Ice: Yes N	3		
Temperature (°C):	3.8/3.6	Therr	nometer ID	ners		
Received Intact:	(es) No	11-	VO07	021)		
Sample Custody Seals:	Yes (No) N/A	Total Cor	Trainers: 7	of Co 8015 PA 0=8 (EPA		
Sample Identifi	ication Matrix	Date 1 Sampled Sa	'ime Depth	Numbe TPH (EF BTEX (F		
PHO 1	S	7/1/20 12	00 21	-XXX		
PHOIA		1 12	N 505			
PH02			215 2'			
PHOZA		10	1221 4			
PH03			30 2			1
LEAN		14	L CC			
1054	4	*	520 T	* * * *		
						1 1
Total 200.7 / 6010 Circle Method(s)	0 200.8 / 6020: and Metal(s) to be and	Nyzed TCL	VA 13PPM Tex .P / SPLP 6010:	s 11 Al Sb As Ba Be RCRA Sb As Ba Be	B Cd Ca Cr Co Cu Fe Pb I Cd Cr Co Cu Pb Mn Mo Ni	Se
otice: Signature of this doci f service. Xenco will be llab f Xenco. A minimum charge	ument and relinquishment of ble only for the cost of sample of \$76.00 will be applied to :	samples constitutes and shall not assu ach project and a cl	a valid purchase orde ume any responsibility harge of \$5 for each sa	rom client company to Xenco, i r any losses or expenses incurn ple submitted to Xenco, but not	s affiliates and subcontractors. It assigns st ad by the client if such losses are due to circ analyzed. These terms will be enforced unler	SS II AI
Relinquished by: (S	Signature)	Received by: (Signature)	Date/Time	Relinquished by: (Signature)	
And have		7			4	

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Eurofins Xenco, LLC

Prelogin/Nonconformance Report- Sample Log-In

Client: LT Environmental, Inc.	Acceptable Temperature Range: 0 - 6 degC							
Date/ Time Received: 07.02.2020 09.03.00 AM	Air and Metal samples Acceptable Range: Ambient							
Work Order #: 666198	Temperature Measuring device used : T-NM-007							
Sample Rece	eipt Checklist		Comments					
#1 *Temperature of cooler(s)?	3.6	6						
#2 *Shipping container in good condition?	Yes	S						
#3 *Samples received on ice?	Yes	S						
#4 *Custody Seals intact on shipping container/ cooler?	Yes	S						
#5 Custody Seals intact on sample bottles?	Yes	S						
#6*Custody Seals Signed and dated?	Yes	S						
#7 *Chain of Custody present?	Yes	S						
#8 Any missing/extra samples?	No)						
#9 Chain of Custody signed when relinquished/ received?	Yes	S						
#10 Chain of Custody agrees with sample labels/matrix?	Yes	S						
#11 Container label(s) legible and intact?	Yes	S						
#12 Samples in proper container/ bottle?	Yes	s (Samples received in bulk containers.					
#13 Samples properly preserved?	Yes	S						
#14 Sample container(s) intact?	Yes	S						
#15 Sufficient sample amount for indicated test(s)?	Yes	S						
#16 All samples received within hold time?	Yes	S						
#17 Subcontract of sample(s)?	No)						
#18 Water VOC samples have zero headspace?	N/#	4						

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

Analyst:

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PH Device/Lot#:

Checklist completed by: Elizabeth McClellan Date: 07.02.2020

Checklist reviewed by: Jessica Kramer

Date: 07.09.2020