

June 22, 2018

Ms. Olivia Yu
Environmental Specialist
New Mexico Oil Conservation Division I
1625 North French Drive
Hobbs, New Mexico 88240

**RE: Closure Request
EK 30 BS2 Federal Com 1H
Remediation Permit Number 1RP-5019
Lea County, New Mexico**

Dear Ms. Yu:

LT Environmental, Inc. (LTE), on behalf of McElvain Energy, Inc. (McElvain), is pleased to present the following letter report detailing excavation and confirmation soil sampling activities at the EK 30 BS2 Federal Com 1H (Site). The purpose of the excavation activities was to address impacts to soil in response to a release of approximately 25 barrels (bbls) of crude oil from the vapor recovery unit (VRU) on April 12, 2018. A third-party crude oil hauler shut a production valve on one of the crude oil storage tanks before manually gauging liquid levels. The valve was never reopened after gauging activity was completed and crude oil flooded the vapor recovery tower, then discharged through a relief valve on the VRU scrubber. The release collected on the production equipment within a lined secondary containment and misted offsite northwest of the well pad. This report documents McElvain's response to the release, including removal of free-standing liquids, washing of affected equipment, and excavation of impacted vegetation and soil. Based on the results of the confirmation sampling conducted after impacted soil was removed, McElvain is requesting no further action for this release event.

BACKGROUND

The Site is located in Section 30, Township 18 South, Range 34 East, in Lea County, New Mexico (Figure 1). Depth to groundwater at the Site is estimated to be greater than 100 feet below ground surface (bgs) based on the nearest water well data, drilling logs, and known aquifer properties. The nearest permitted water well is CP-01584, located approximately 4,051 feet northwest of the Site with a total depth of 500 feet. Depth to water is not listed for CP-01584 in the New Mexico Office of the State Engineer's database; however, the well was drilled by McElvain, who owns the drilling log. The drilling log indicates the well was drilled to 500 feet bgs and no water was identified. The closest surface water to the Site is a stream located approximately 407 feet to the southeast of the Site. Based on these criteria, the NMOCD site ranking for remediation action level is a 10 and the following remediation action levels apply: 10 milligrams per kilogram (mg/kg) benzene; 50 mg/kg benzene, toluene, ethylbenzene, and total xylenes (BTEX); and 1,000 mg/kg total petroleum



hydrocarbons (TPH). Based on standard practice in the region, a site-specific chloride action level of 600 mg/kg or within range ($\pm 10\%$) of background concentrations applies.

McElvain reported the release to the New Mexico Oil Conservation Division (NMOCD) on a Release Notification and Corrective Action Form C-141 dated April 12, 2018 (Attachment 2) and NMOCD assigned Remediation Permit Number (RP) 1RP-5019. Immediately following the release, McElvain recovered all standing liquids in the containment and pressure washed affected production equipment. A naturally occurring drainage ditch directly adjacent to the northwest side of the well pad containing pooled oil was flushed with freshwater. The resultant crude oil and wash water were recovered with a vacuum truck and disposed of in an off-site injection well. The 20-mil poly secondary containment liner was inspected for tears and puncture holes and no damage was observed. A photographic log including pictures of the release and remediation actions is included in Attachment 1.

INITIAL EVALUATION

On April 17, 2018, and May 22, 2018, LTE collected discrete soil samples from the surface of the release footprint to approximately six inches bgs to conduct an initial evaluation of the extent of soil impact and plan for excavation. Samples were screened for volatile aromatic hydrocarbons using a photo-ionization detector (PID) equipped with a 10.6 electron volt lamp in accordance with the NMOCD *Guidelines for Remediation of Leaks, Spills and Releases*, August 13, 1993 (Guidelines). PID results from the initial soil sampling events ranged from 17.3 parts per million (ppm) to 5,000 ppm. Additionally, initial soil samples were screened for chloride using Hach® chloride test strips, with the results ranging from 0.8 ppm to 49.8 ppm.

EXCAVATION ACTIVITIES

Based on the results of the initial PID soil screening results, McElvain excavated the footprint of the release with a skid-steer on May 30, 2018, to a depth ranging from 0.5 inches to 1.75 feet bgs. As soil was removed, LTE personnel conducted field screening of organic vapor concentrations with a PID to monitor removal of impacted soil and direct additional excavation. Excavation soil samples were not field tested for chloride based on the low concentrations observed in the initial soil samples and since the source of the release was crude oil. Once hydrocarbon field screening results indicated impacted soil had been removed, LTE collected confirmation surface samples. Chloride was analyzed in the confirmation samples.

LTE collected eight confirmation soil samples (SS-1 through SS-6, SS-9, and SS-10) from the excavated area no greater than 50 feet apart. No hydrocarbon odor or staining was observed in any of the soil samples. The soil samples were placed directly into pre-cleaned glass jars, labeled with location, date, time, sampler, and method of analysis, and immediately placed on ice. The samples were delivered at 4 degrees Celsius ($^{\circ}\text{C}$) under strict chain-of-custody procedures to Xenco Laboratories in Midland, Texas, for laboratory analysis of BTEX by United States Environmental Protection Agency (EPA) Method 8021B, total petroleum hydrocarbons (TPH)-gasoline range





organics (GRO), TPH-diesel range organics (DRO), and TPH-motor oil range organics (MRO) by EPA Method SW8015 Modified, and chloride by EPA Method 300.

The final excavation was approximately 6,177 square feet in area and ranged in depth from 0.5 feet bgs to 1.75 feet bgs. Approximately 105 cubic yards of impacted soil were removed from the excavation. All impacted soil was transported and properly disposed of at Lea Land, Inc., in Carlsbad, New Mexico. The excavation outline and confirmation soil sample locations are depicted on Figure 2.

Surface soil samples SS-7 and SS-8 were collected from the area to the north-northwest of the well pad and excavation where vegetation was observed to be impacted directly following the release, but no soil staining was observed (overspray area). When LTE collected the soil sample,s there was no evidence of stained vegetation or soil and no hydrocarbon odors were detected. Soil samples were field-screened for volatile aromatic hydrocarbons using a PID and in accordance with NMOCD Guidelines. The soil samples were collected and handled as previously described.

RESULTS

Laboratory analytical results for the 8 confirmation soil samples and 2 soil samples in the area where vegetation was impacted indicated benzene, toluene, and ethylbenzene concentrations were below laboratory detection limits. Total xylenes were detected in SS-1 and SS-2 at 0.00979 mg/kg and 0.00394 mg/kg, respectively. Laboratory analytical results for TPH indicated no concentrations exceeded the NMOCD remediation action level for the Site, with values ranging from less than the reporting limit of 14.9 mg/kg in samples SS-6 and SS-9 to 791 mg/kg in sample SS-1. Chloride concentrations ranged from less than the laboratory reporting limit of 4.96 mg/kg in soil samples SS-5 and SS-9 to 10.2 mg/kg in soil sample SS-2. Laboratory analytical results are presented on Figure 2 and in Table 1, and the complete laboratory analytical report is included as Attachment 3. Hydrocarbon field screening results and Geographic Positioning System (GPS) data for confirmation soil sample locations are also provided in Table 1.

CONCLUSIONS

Laboratory analytical results for confirmation soil samples collected within the release footprint indicate that concentrations of BTEX, TPH, and chloride do not exceed NMOCD site-specific remediation action levels. McElvain has successfully removed the impacted soil at the Site and requests no further action for this release. Upon approval of this request, McElvain will backfill the excavation with approved native top soil, recontour the former excavation to match the existing grade, and apply BLM seed mix #2 for revegetation.





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

Sincerely,

LT ENVIRONMENTAL, INC.

A handwritten signature in blue ink that reads 'Adrian Baker'.

Adrian Baker
Project Geologist

A handwritten signature in blue ink that reads 'Ashley L. Ager'.

Ashley L. Ager, P.G.
Senior Geologist

cc: Tony Cooper, McElvain
Jim Amos, BLM
Shelly Tucker, BLM

Attachments:

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



FIGURES



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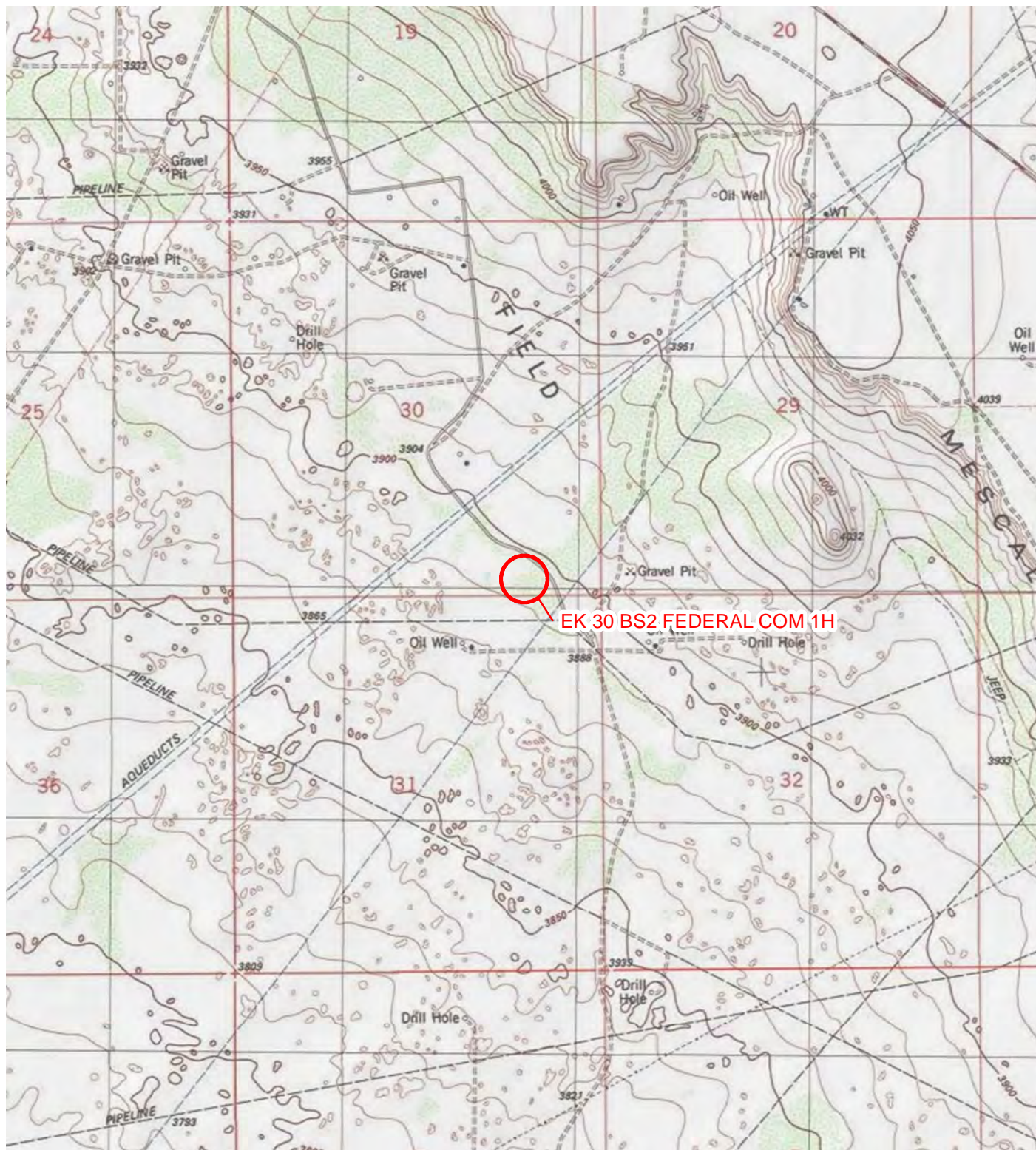


IMAGE COURTESY OF ESRI/USGS

LEGEND

○ SITE LOCATION

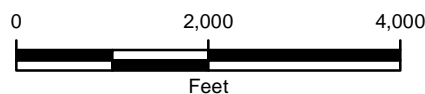
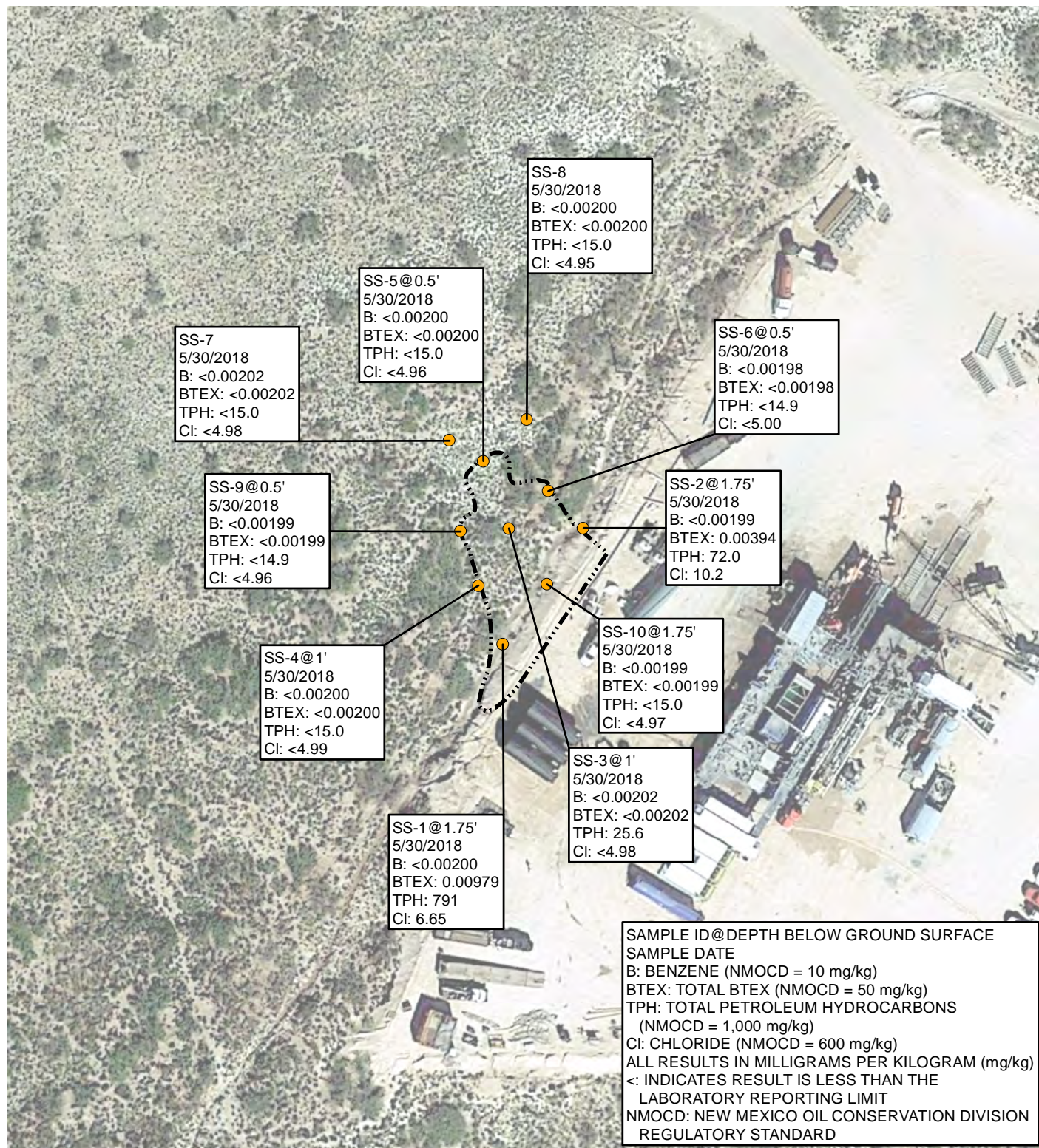


FIGURE 1
SITE LOCATION MAP
EK 30 BS2 FEDERAL COM 1H
UNIT P SEC 30 T18S R34E
LEA COUNTY, NEW MEXICO
MCELVAIN ENERGY, INC.





LEGEND

- SOIL SAMPLE
- EXCAVATED AREA

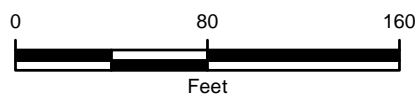


IMAGE COURTESY OF GOOGLE EARTH 2017

FIGURE 2
SOIL ANALYTICAL RESULTS
EK 30 BS2 FEDERAL COM 1H
UNIT P SEC 30 T18S R34E
LEA COUNTY, NEW MEXICO
MC ELVAIN ENERGY, INC.



TABLE



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TABLE 1
SOIL ANALYTICAL RESULTS
EK 30 BS2 FEDERAL COM 1H
REMEDATION PERMIT NUMBER 1RP-5019
LEA COUNTY, NEW MEXICO
MCELVAIN ENERGY, INC.

| Sample Name | Sample Location | Sample Date | Sample Depth (feet bgs) | PID Result (ppm) | Benzene (mg/kg) | Toluene (mg/kg) | Ethylbenzene (mg/kg) | Total Xylenes (mg/kg) | Total BTEX (mg/kg) | C6-C10 Gasoline Range Organics (mg/kg) | C10-C28 Diesel Range Organics (mg/kg) | C28-C40 Motor Oil Range Organics (mg/kg) | TPH (mg/kg) | Chloride (mg/kg) |
|--------------------------------|-------------------------------------|-------------|-------------------------|------------------|-----------------|-----------------|----------------------|-----------------------|--------------------|--|---------------------------------------|--|-------------|------------------|
| SS-1 | 32.7118405638297, -103.594654740862 | 5/30/2018 | 0.5 | 267.4 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| | | 5/30/2018 | 1 | 100 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| | | 5/30/2018 | 1.75 | 3.8 | <0.00200 | <0.00200 | <0.00200 | 0.00979 | 0.00979 | 22.4 | 742 | 26.6 | 791 | 6.65 |
| SS-2 | 32.7120197803626, -103.594506335631 | 5/30/2018 | 0.5 | 232.6 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| | | 5/30/2018 | 1 | 95.6 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| | | 5/30/2018 | 1.75 | 6.6 | <0.00199 | <0.00199 | <0.00199 | 0.00394 | 0.00394 | <15.0 | 72.0 | <15.0 | 72.0 | 10.2 |
| SS-3 | 32.7120198595837, -103.594642811782 | 5/30/2018 | surface | 397.2 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| | | 5/30/2018 | 0.5 | 37.4 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| | | 5/30/2018 | 1 | 1.4 | <0.00202 | <0.00202 | <0.00202 | <0.00202 | <0.00202 | <15.0 | 25.6 | <15.0 | 25.6 | <4.98 |
| SS-4 | 32.7119316838222, -103.594698990849 | 5/30/2018 | surface | 23.5 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| | | 5/30/2018 | 0.5 | 16.0 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| | | 5/30/2018 | 1 | 1.5 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <15.0 | <15.0 | <15.0 | <15.0 | <4.99 |
| SS-5 | 32.7121242061757, -103.594688534358 | 5/30/2018 | surface | 12.7 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| | | 5/30/2018 | 0.5 | 1.3 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <15.0 | <15.0 | <15.0 | <15.0 | <4.96 |
| SS-6 | 32.7120780296671, -103.59456957665 | 5/30/2018 | surface | 21.7 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| | | 5/30/2018 | 0.5 | 1.5 | <0.00198 | <0.00198 | <0.00198 | <0.00198 | <0.00198 | <14.9 | <14.9 | <14.9 | <14.9 | <5.00 |
| SS-7 | 32.7121574595997, -103.594750231825 | 5/30/2018 | surface | 3.7 | <0.00202 | <0.00202 | <0.00202 | <0.00202 | <0.00202 | <15.0 | <15.0 | <15.0 | <15.0 | <4.98 |
| SS-8 | 32.712188683373, -103.594608243403 | 5/30/2018 | surface | 1.3 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <15.0 | <15.0 | <15.0 | <15.0 | <4.95 |
| SS-9 | 32.7120163018491, -103.594731255098 | 5/30/2018 | 0.5 | 1.8 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <14.9 | <14.9 | <14.9 | <14.9 | <4.96 |
| SS-10 | 32.711933065802, -103.594573106464 | 5/30/2018 | 0.5 | 305.9 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| | | 5/30/2018 | 1 | 2.1 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| | | 5/30/2018 | 1.75 | 2.1 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <15.0 | <15.0 | <15.0 | <15.0 | <4.97 |
| NMOCD Remediation Action Level | | | | | 10 | NE | NE | NE | 50 | NE | NE | NE | 1,000 | 600 |

Notes:

bgs - below ground surface

BTEX - benzene, toluene, ethylbenzene, and total xylenes

mg/kg - milligrams per kilogram

NA - not analyzed

NE - not established

NMOCD - New Mexico Oil Conservation Division

PID -photo-ionization detector

ppm - parts per million

TPH - total petroleum hydrocarbons

< - indicates result is below laboratory detection limit



ATTACHMENT 1
PHOTOGRAPHIC LOG



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**PHOTOGRAPHIC LOG
EK 30 BS2 FEDERAL COM 1H
REMEDATION NUMBER 1RP-5019**



Photo # 1 April 17, 2018 - Impacted soil and vegetation; view southwest.



Photo # 2 April 17, 2018 - Impacted soil and vegetation; view northeast.



Photo # 3 May 30, 2018 - Soil staining on the well pad; view southwest.



Photo # 4 May 30, 2018 -View southwest after impacted soil was removed from well pad.



Photo # 5 May 30, 2018 - View north-northwest showing excavation activities.



Photo # 6 May 30, 2018 - View west-southwest showing excavation activities.

**PHOTOGRAPHIC LOG
EK 30 BS2 FEDERAL COM 1H
REMEDATION NUMBER 1RP-5019**



Photo # 7 June 22, 2018 - View southwest showing the excavated area.



Photo # 8 June 22, 2018 - View west-southwest showing the excavated area.



Photo # 9 June 22, 2018 - View west-northwest showing the excavated area.



Photo # 10 June 22, 2018 - View northeast taken from the overspray area showing the excavated area.

ATTACHMENT 2
INITIAL/FINAL NMOCD FORM C-141



Advancing Opportunity

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

State of New Mexico
Energy Minerals and Natural Resources

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

Form C-141
Revised April 3, 2017

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

Release Notification and Corrective Action

OPERATOR

x ☐ Initial Report ☐ Final Report

| | | | |
|-----------------|--|----------------|------------------------|
| Name of Company | McElvain Energy Inc. | Contact: | Tony Cooper |
| Address | 1050 17 th Street Ste. 2500, Denver Colorado, 80265 | Telephone No. | 303-501-0004 |
| Facility Name | EK 30 BS2 Federal Com 1H | Facility Type | Oil and Gas Production |
| Surface Owner: | DOI/BLM | Mineral Owner: | Same |
| | | API No. | 30-025-42701 |

LOCATION OF RELEASE

| | | | | | | | | |
|-------------|---------|----------|-------|---------------|------------------|---------------|----------------|--------|
| Unit Letter | Section | Township | Range | Feet from the | North/South Line | Feet from the | East/West Line | County |
| P | 30 | 18S | 34E | 175 | SOUTH | 860 | EAST | LEA |

Latitude 32.71194167 Longitude -103.59384444 NAD83

NATURE OF RELEASE

| | | | | | |
|---|--|---|---|----------------------------|----------------------|
| Type of Release | CRUDE OIL | Volume of Release: | 25 bbls | Volume Recovered | 5-10 bbls |
| Source of Release | Vapor Recovery Unit / PRV | Date and Hour of Occurrence | 4/12/2018... 5:15am | Date and Hour of Discovery | 4/12/2018... 6:50 am |
| Was Immediate Notice Given? | x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required | If YES, To Whom? | Ms. Tucker/BLM/CFO, Ms. Lu, NMOCD Hobbs, Wayne Smith BLM/Lessee | | |
| By Whom? | Tony Cooper (BLM, OCD) Brian Odell (Mr. Smith) | Date and Hour | 4/20/2018... 9:00am-11:00am | | |
| Was a Watercourse Reached? | <input type="checkbox"/> Yes x <input type="checkbox"/> No | If YES, Volume Impacting the Watercourse. | NA | | |
| If a Watercourse was Impacted, Describe Fully.* | NA | | | | |

RECEIVED

By Olivia Yu at 2:59 pm, Apr 13, 2018

Describe Cause of Problem and Remedial Action Taken.*

A third party crude oil hauler shut a production valve on one of the crude oil storage tanks before manually gauging it. The valve was never reopened after the gauging activity was completed. Crude oil flooded the vapor recovery tower (VRT) sending oil to the vapor recovery unit (VRU). The exact source of the release was the 125# relief valve on the VRU fluid scrubber. Since the oil was released into the air the release coated the production equipment within the lined containment area as well as a small section of Federal land on the west side of the pad.

All free standing oil has been vacuumed up and properly disposed of at a SWD. Over the next several days the production equipment and storage tanks within the containment will be pressure washed and the fluids will be captured by vac truck and taken to a SWD. This facility is < 1 year old and the containment area is lined with a 20 mil poly liner. The liner is like new so no soil beneath the liner was impacted from this release.

Describe Area Affected and Cleanup Action Taken.* The native vegetation on the west side of the pad boundary was misted with oil. The natural drainage ditch in that area had some areas of standing oil. That ditch was flushed with fresh water to remove as much residual crude oil as possible. The flush water was recovered by vac truck and taken to SWD. As per Ms. Tucker with the BLM/CFO, the vegetation that has been sprayed with oil will be mowed with a brush hog attachment. The entire affected area will then be sprayed with some type of microbial product such as Micro Blaze to accelerate the hydrocarbon degradation process. A third party environmental remediation company will be retained to perform the confirmation soil sampling after adequate time has passed allowing for the degradation of the soil in the affected area. When lab results for the soil are below NMOCD levels a C-141 along with a copy of the lab results of the confirmation soil sampling will be submitted to the NMOCD for approval and final closure of the release.

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

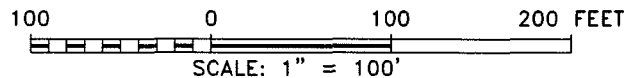
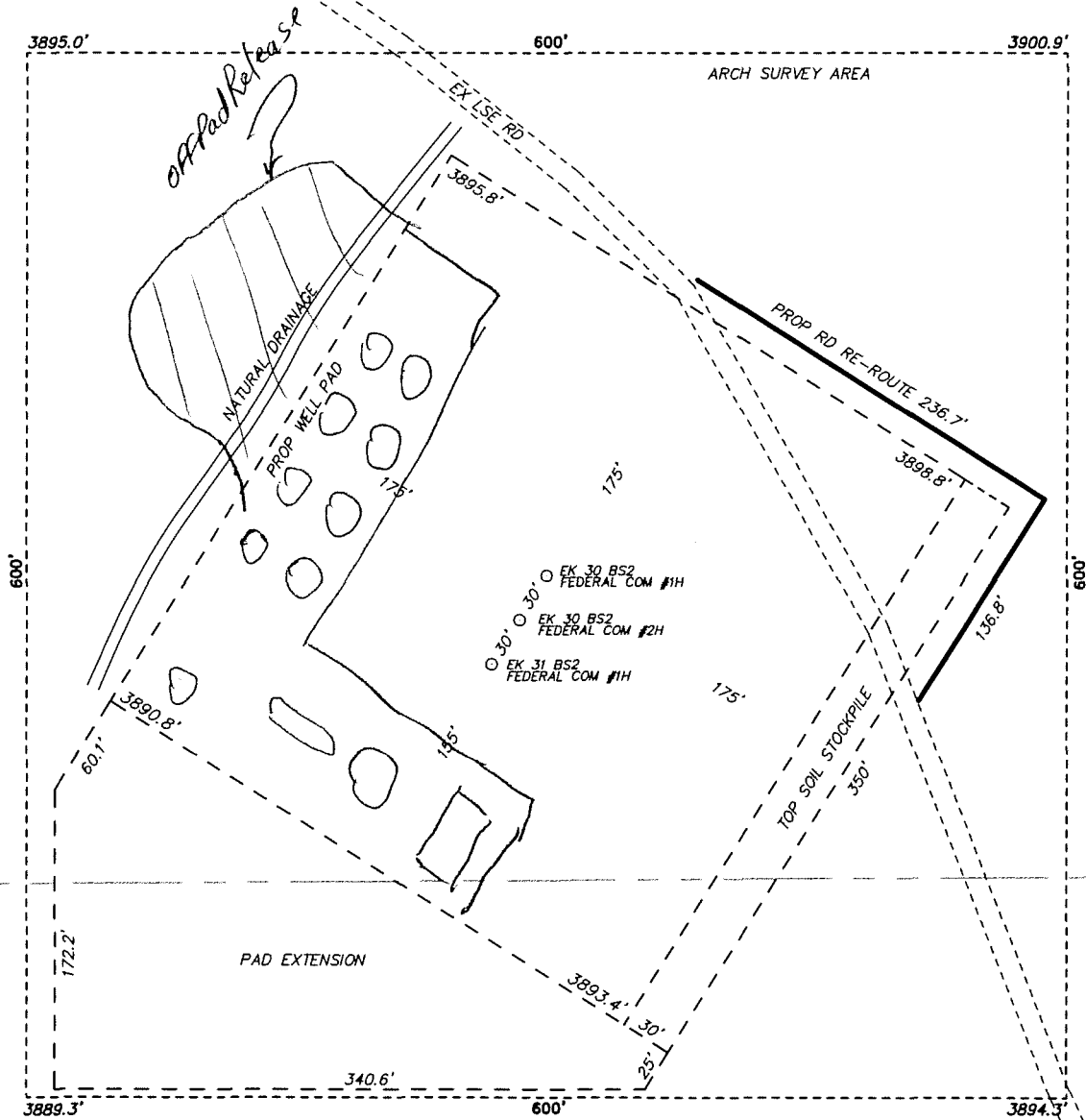
| | | | | | |
|-----------------|---------------------------|--|--|---------------------------------------|--|
| Signature: | <i>Tony Cooper</i> | | | OIL CONSERVATION DIVISION | |
| Printed Name: | <i>Tony Cooper</i> | | | Approved by Environmental Specialist: | |
| Title: | <i>Regulatory Mgr</i> | | | Approval Date: | 4/13/2018 |
| E-mail Address: | <i>tonyc@mcelvain.com</i> | | | Expiration Date: | |
| Date: | 4-12-18 | | | Conditions of Approval: | Attached <input checked="" type="checkbox"/> |
| Phone: | 3035010004 | | | see attached directive | |

1RP-5019

nOY1810354180

pOY1810355975

SECTION 30, TOWNSHIP 18 SOUTH, RANGE 34 EAST, N.M.P.M.,
LEA COUNTY, NEW MEXICO.



McELVAIN ENERGY, INC

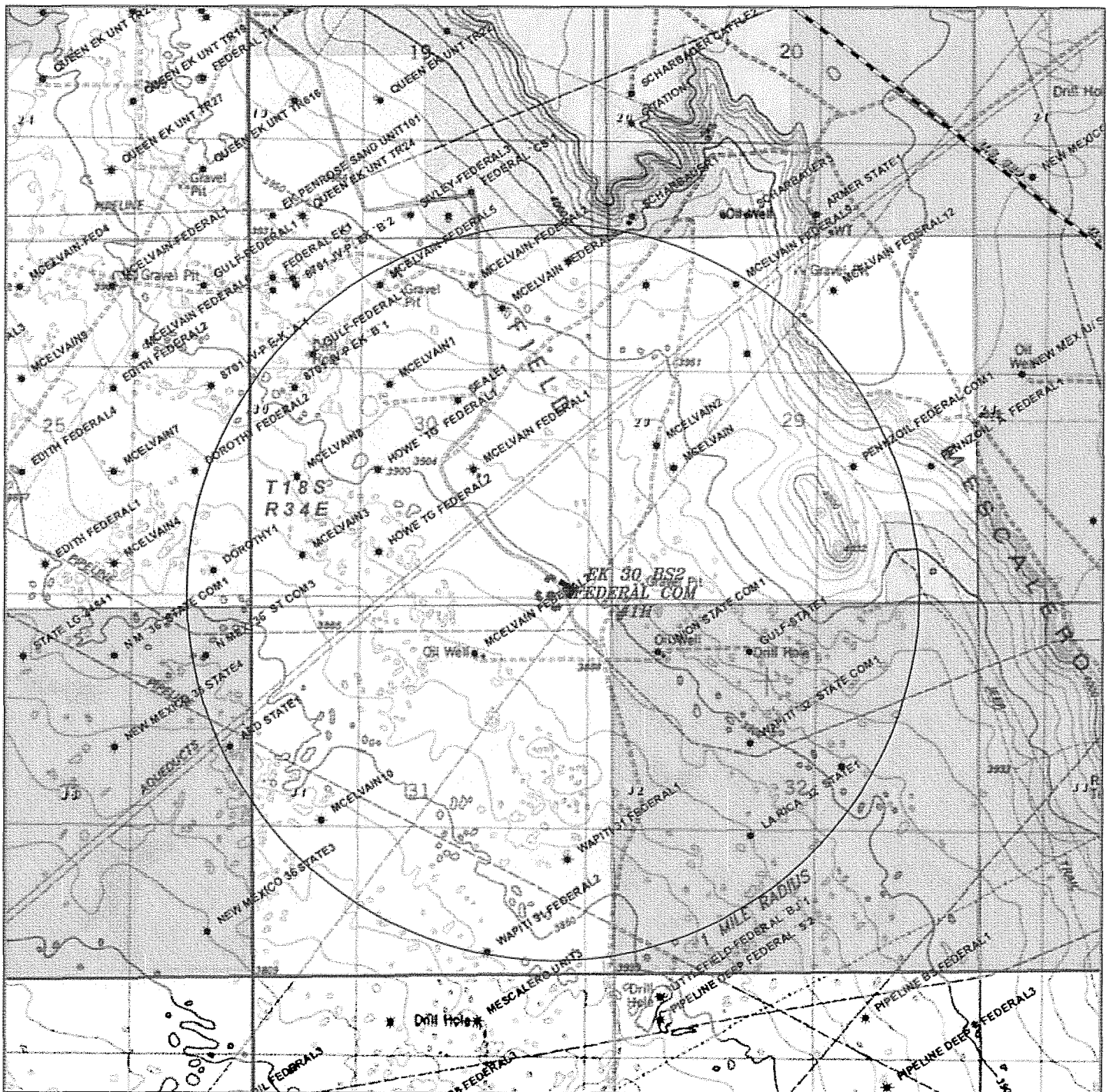
REF: EK 30 BS2 FEDERAL COM 1H / WELL PAD TOPO

THE EK 30 BS2 FEDERAL COM 1H LOCATED 175' FROM
THE SOUTH LINE AND 860' FROM THE EAST LINE OF
SECTION 30, TOWNSHIP 18 SOUTH, RANGE 34 EAST.

N.M.P.M., LEA COUNTY, NEW MEXICO.

basin
surveys
focused on excellence
in the oilfield

P.O. Box 1786 (575) 393-7316 - Office
1120 N. West County Rd. (575) 392-2206 - Fax
Hobbs, New Mexico 88241 basin-surveys.com



EK 30 BS2 FEDERAL COM 1H

Located 175' FSL and 860' FEL

Section 30, Township 18 South, Range 34 East,
N.M.P.M., Lea County, New Mexico.

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in the oilfield

P.O. Box 1786
1120 N. West County Rd.
Hobbs, New Mexico 88241
(575) 393-7316 - Office
(575) 392-2206 - Fax
basinsurveys.com

0' 1000' 2000' 3000' 4000'
SCALE: 1" = 2000'
W.O. Number: JG 32344
Survey Date: 6-10-2016
YELLOW TINT - USA LAND
BLUE TINT - STATE LAND
NATURAL COLOR - FEE LAND



McELVAIN
ENERGY, INC

Operator/Responsible Party,

The OCD has received the form C-141 you provided on 4/12/2018 regarding an unauthorized release. The information contained on that form has been entered into our incident database and remediation case number 1RP-5019 has been assigned. **Please refer to this case number in all future correspondence.**

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

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

Release characterization is the first phase of corrective action unless the release is ongoing or is of limited volume and all impacts can be immediately addressed. Proper and cost-effective remediation typically cannot occur without adequate characterization of the impacts of any release. Furthermore, the Division has the ability to impose reasonable conditions upon the efforts it oversees. **As such, the Division is requiring a workplan for the characterization of impacts associated with this release be submitted to the OCD District 1 office in Hobbs on or before 5/13/2018. If and when the release characterization workplan is approved, there will be an associated deadline for submittal of the resultant investigation report. Modest extensions of time to these deadlines may be granted, but only with acceptable justification.**

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

- Horizontal delineation of soil impacts in each of the four cardinal compass directions. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C₆ thru C₃₆), and for chloride by Method 300. This is not an exclusive list of potential contaminants. Analyzed parameters should be modified based on the nature of the released substance(s). Soil sampling must be both within the impacted area and beyond.
- Vertical delineation of soil impacts. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C₆ thru C₃₆), and for chloride by Method 300. As above, this is not an exclusive list of potential contaminants and can be modified. Vertical characterization samples should be taken at depth intervals no greater than five feet apart. Lithologic description of encountered soils must also be provided. At least ten vertical feet of soils with contaminant concentrations at or below these values must be demonstrated as existing above the water table.
- Nominal detection limits for field and laboratory analyses must be provided.
- Composite sampling is not generally allowed.
- Field screening and assessment techniques are acceptable (headspace, titration, EC [include algorithm for validation purposes], EM, etc.), but the sampling and assay procedures must be clearly defined. Copies of field notes are highly desirable. A statistically significant set of split samples must be submitted for confirmatory laboratory analysis, including the laterally farthest and vertically deepest sets of soil samples. Make sure there are at least two soil samples submitted

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

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

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

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

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

Jim Griswold

OCD Environmental Bureau Chief
1220 South St. Francis Drive
Santa Fe, New Mexico 87505
505-476-3465
jim.griswold@state.nm.us







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

State of New Mexico
Energy Minerals and Natural Resources

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

Form C-141
Revised April 3, 2017

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

Release Notification and Corrective Action

OPERATOR

☐ Initial Report ☒ Final Report

| | |
|--|---|
| Name of Company McElvain Energy, Inc. | Contact: Tony Cooper |
| Address 1050 17 th Street Ste. 2500, Denver Colorado, 80265 | Telephone No: 303-501-0004 |
| Facility Name: EK 30 BS2 Federal Com 1H | Facility Type: Exploration and Production |

| | | |
|-----------------------|------------------------|----------------------|
| Surface Owner DOI/BLM | Mineral Owner: DOI/BLM | API No. 30-025-42701 |
|-----------------------|------------------------|----------------------|

LOCATION OF RELEASE

| | | | | | | | | |
|-------------|---------|----------|-------|---------------|------------------|---------------|----------------|--------|
| Unit Letter | Section | Township | Range | Feet from the | North/South Line | Feet from the | East/West Line | County |
| P | 30 | 18S | 34E | 175 | South | 860 | East | Lea |

Latitude 32.71194167 Longitude -103.5938444 NAD83

NATURE OF RELEASE

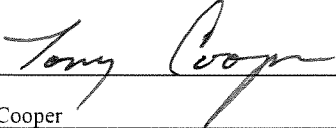
| | | |
|---|---|--|
| Type of Release Crude oil | Volume of Release 25 bbls | Volume Recovered 5-10 bbls |
| Source of Release: Vapor recovery unit / VRT | Date and Hour of Occurrence 4/12/2018... 5:15am | Date and Hour of Discovery 4/12/2018... 6:50 am |
| Was Immediate Notice Given? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required | If YES, To Whom? Ms. Tucker/BLM/CFO, Ms. Lu, NMOCD Hobbs, Wayne Smith BLM/Lessee | |
| By Whom? Tony Cooper (BLM, OCD) Brian Odell (Mr. Smith) | Date and Hour: 4/20/2018.... 9:00am-11:00am | |
| Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | If YES, Volume Impacting the Watercourse: N/A | |

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

Describe Cause of Problem and Remedial Action Taken.* A third party crude oil hauler shut a production valve on one of the crude oil storage tanks before manually gauging it. The valve was never reopened after the gauging activity was completed. Crude oil flooded the vapor recovery tower (VRT) sending oil to the vapor recovery unit (VRU). The exact source of the release was the 125# relief valve on the VRU fluid scrubber. Since the oil was released into the air, the release coated the production equipment within the lined containment area and a small section of Federal land on the west side of the pad. All free-standing oil was recovered by vacuum truck and properly disposed of at a SWD. Production equipment and storage tanks within the containment were pressure washed and the fluids recovered by vacuum truck and disposed at a SWD. This facility is <1 year old and the containment area is lined with a 20 mil poly liner. The liner was examined after the release and is still like new, so no soil beneath the liner was impacted from this release.

Describe Area Affected and Cleanup Action Taken.* McElvain retained LT Environmental, Inc. (LTE), to oversee environmental remediation at the Site. Heavy equipment was used to remove off-site impacted soil and vegetation and on-site impacted well pad material. LTE collected excavation confirmation soil samples from the excavation and two samples from the overspray area on May 30, 2018. Laboratory analytical results from 10 confirmation samples indicate concentrations of BTEX, TPH, and chloride are below the NMOCD site-specific remediation action levels. McElvain request no further action at this site.

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

| | | | |
|--|---------------------------------------|------------------|-----------------------------------|
| Signature:  | OIL CONSERVATION DIVISION | | |
| Printed Name: Tony Cooper | Approved by Environmental Specialist: | | |
| Title: Regulatory Coordinator | Approval Date: | Expiration Date: | |
| E-mail Address: tonyc@mcelvain.com | Conditions of Approval: | | Attached <input type="checkbox"/> |
| Date: 6-28-18 Phone: 303-501-0004 | | | |

ATTACHMENT 3
LABORATORY ANALYTICAL REPORT



Advancing Opportunity

Analytical Report 587888

for
LT Environmental, Inc.

Project Manager: Adrian Baker

EK 30 BS2 Federal Com 1H

034918003

08-JUN-18

Collected By: Client



1211 W. Florida Ave, Midland TX 79701

Xenco-Houston (EPA Lab Code: TX00122):

Texas (T104704215-18-26), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054)
Oklahoma (2017-142)

Xenco-Dallas (EPA Lab Code: TX01468):

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

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

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

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

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

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

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

Xenco-Atlanta (LELAP Lab ID #04176)

Xenco-Tampa: Florida (E87429)

Xenco-Lakeland: Florida (E84098)



08-JUN-18

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

Reference: XENCO Report No(s): **587888**
EK 30 BS2 Federal Com 1H
Project Address: Hobbs NM

Adrian Baker:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 587888. 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. 587888 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

We thank you for selecting XENCO Laboratories to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

Jessica Kramer
Project Assistant

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

Certified and approved by numerous States and Agencies.

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

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



Sample Cross Reference 587888



LT Environmental, Inc., Arvada, CO

EK 30 BS2 Federal Com 1H

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|-----------|--------|----------------|--------------|---------------|
| SS-1 | S | 05-30-18 13:00 | 1.75 ft | 587888-001 |
| SS-2 | S | 05-30-18 13:05 | 1.75 ft | 587888-002 |
| SS-3 | S | 05-30-18 13:10 | 1 ft | 587888-003 |
| SS-4 | S | 05-30-18 13:15 | 1 ft | 587888-004 |
| SS-5 | S | 05-30-18 13:20 | 6 ft | 587888-005 |
| SS-6 | S | 05-30-18 13:25 | 6 ft | 587888-006 |
| SS-7 | S | 05-30-18 13:30 | SURFACE N/A | 587888-007 |
| SS-8 | S | 05-30-18 13:35 | SURFACE N/A | 587888-008 |
| SS-9 | S | 05-30-18 14:00 | 6 ft | 587888-009 |
| SS-10 | S | 05-30-18 14:05 | 1.75 ft | 587888-010 |



CASE NARRATIVE

Client Name: *LT Environmental, Inc.*

Project Name: *EK 30 BS2 Federal Com 1H*

Project ID: 034918003

Work Order Number(s): 587888

Report Date: 08-JUN-18

Date Received: 06/01/2018

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3052478 BTEX by EPA 8021B

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

Batch: LBA-3052795 BTEX by EPA 8021B

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



Certificate of Analysis Summary 587888

LT Environmental, Inc., Arvada, CO

Project Name: EK 30 BS2 Federal Com 1H



Project Id: 034918003
Contact: Adrian Baker
Project Location: Hobbs NM

Date Received in Lab: Fri Jun-01-18 01:15 pm
Report Date: 08-JUN-18
Project Manager: Jessica Kramer

| <i>Analysis Requested</i> | <i>Lab Id:</i> | 587888-001 | 587888-002 | 587888-003 | 587888-004 | 587888-005 | 587888-006 |
|------------------------------------|-------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| | <i>Field Id:</i> | SS-1 | SS-2 | SS-3 | SS-4 | SS-5 | SS-6 |
| | <i>Depth:</i> | 1.75- ft | 1.75- ft | 1- ft | 1- ft | 6- ft | 6- ft |
| | <i>Matrix:</i> | SOIL | SOIL | SOIL | SOIL | SOIL | SOIL |
| | <i>Sampled:</i> | May-30-18 13:00 | May-30-18 13:05 | May-30-18 13:10 | May-30-18 13:15 | May-30-18 13:20 | May-30-18 13:25 |
| BTEX by EPA 8021B | <i>Extracted:</i> | Jun-07-18 12:00 | Jun-07-18 12:00 | Jun-07-18 12:00 | Jun-07-18 12:00 | Jun-05-18 17:00 | Jun-05-18 17:00 |
| | <i>Analyzed:</i> | Jun-07-18 21:05 | Jun-07-18 20:47 | Jun-07-18 20:29 | Jun-07-18 21:23 | Jun-06-18 09:02 | Jun-06-18 08:44 |
| | <i>Units/RL:</i> | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL |
| Benzene | | <0.00200 0.00200 | <0.00199 0.00199 | <0.00202 0.00202 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00198 0.00198 |
| Toluene | | <0.00200 0.00200 | <0.00199 0.00199 | <0.00202 0.00202 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00198 0.00198 |
| Ethylbenzene | | <0.00200 0.00200 | <0.00199 0.00199 | <0.00202 0.00202 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00198 0.00198 |
| m,p-Xylenes | | 0.00462 0.00401 | <0.00398 0.00398 | <0.00403 0.00403 | <0.00401 0.00401 | <0.00399 0.00399 | <0.00397 0.00397 |
| o-Xylene | | 0.00517 0.00200 | 0.00394 0.00199 | <0.00202 0.00202 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00198 0.00198 |
| Total Xylenes | | 0.00979 0.00200 | 0.00394 0.00199 | <0.00202 0.00202 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00198 0.00198 |
| Total BTEX | | 0.00979 0.00200 | 0.00394 0.00199 | <0.00202 0.00202 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00198 0.00198 |
| Inorganic Anions by EPA 300 | <i>Extracted:</i> | Jun-05-18 09:00 | Jun-05-18 09:00 | Jun-05-18 09:00 | Jun-05-18 09:00 | Jun-05-18 09:00 | Jun-05-18 09:00 |
| | <i>Analyzed:</i> | Jun-05-18 10:24 | Jun-05-18 11:18 | Jun-05-18 11:24 | Jun-05-18 11:29 | Jun-05-18 11:34 | Jun-05-18 11:40 |
| | <i>Units/RL:</i> | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL |
| Chloride | | 6.65 5.00 | 10.2 4.95 | <4.98 4.98 | <4.99 4.99 | <4.96 4.96 | <5.00 5.00 |
| TPH by SW8015 Mod | <i>Extracted:</i> | Jun-02-18 09:00 | Jun-02-18 09:00 | Jun-02-18 09:00 | Jun-02-18 09:00 | Jun-02-18 09:00 | Jun-02-18 09:00 |
| | <i>Analyzed:</i> | Jun-02-18 15:22 | Jun-02-18 15:43 | Jun-02-18 16:05 | Jun-02-18 17:08 | Jun-02-18 17:28 | Jun-02-18 17:49 |
| | <i>Units/RL:</i> | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL |
| Gasoline Range Hydrocarbons (GRO) | | 22.4 15.0 | <15.0 15.0 | <15.0 15.0 | <15.0 15.0 | <15.0 15.0 | <14.9 14.9 |
| Diesel Range Organics (DRO) | | 742 15.0 | 72.0 15.0 | 25.6 15.0 | <15.0 15.0 | <15.0 15.0 | <14.9 14.9 |
| Oil Range Hydrocarbons (ORO) | | 26.6 15.0 | <15.0 15.0 | <15.0 15.0 | <15.0 15.0 | <15.0 15.0 | <14.9 14.9 |
| Total TPH | | 791 15.0 | 72.0 15.0 | 25.6 15.0 | <15.0 15.0 | <15.0 15.0 | <14.9 14.9 |

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

Houston - Dallas - San Antonio - Atlanta - Tampa - Boca Raton - Latin America - Odessa - Corpus Christi

Jessica Kramer

Jessica Kramer
Project Assistant



Certificate of Analysis Summary 587888

LT Environmental, Inc., Arvada, CO

Project Name: EK 30 BS2 Federal Com 1H



Project Id: 034918003
Contact: Adrian Baker
Project Location: Hobbs NM

Date Received in Lab: Fri Jun-01-18 01:15 pm
Report Date: 08-JUN-18
Project Manager: Jessica Kramer

| <i>Analysis Requested</i> | <i>Lab Id:</i> | 587888-007 | 587888-008 | 587888-009 | 587888-010 | | |
|------------------------------------|-------------------|------------------|------------------|------------------|------------------|--|--|
| | <i>Field Id:</i> | SS-7 | SS-8 | SS-9 | SS-10 | | |
| | <i>Depth:</i> | SURFACE- N/A | SURFACE- N/A | 6- ft | 1.75- ft | | |
| | <i>Matrix:</i> | SOIL | SOIL | SOIL | SOIL | | |
| | <i>Sampled:</i> | May-30-18 13:30 | May-30-18 13:35 | May-30-18 14:00 | May-30-18 14:05 | | |
| BTEX by EPA 8021B | <i>Extracted:</i> | Jun-05-18 17:00 | Jun-05-18 17:00 | Jun-05-18 17:00 | Jun-05-18 17:00 | | |
| | <i>Analyzed:</i> | Jun-06-18 07:41 | Jun-06-18 07:23 | Jun-06-18 09:20 | Jun-06-18 09:38 | | |
| | <i>Units/RL:</i> | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | | |
| Benzene | | <0.00202 0.00202 | <0.00200 0.00200 | <0.00199 0.00199 | <0.00199 0.00199 | | |
| Toluene | | <0.00202 0.00202 | <0.00200 0.00200 | <0.00199 0.00199 | <0.00199 0.00199 | | |
| Ethylbenzene | | <0.00202 0.00202 | <0.00200 0.00200 | <0.00199 0.00199 | <0.00199 0.00199 | | |
| m,p-Xylenes | | <0.00403 0.00403 | <0.00401 0.00401 | <0.00398 0.00398 | <0.00398 0.00398 | | |
| o-Xylene | | <0.00202 0.00202 | <0.00200 0.00200 | <0.00199 0.00199 | <0.00199 0.00199 | | |
| Total Xylenes | | <0.00202 0.00202 | <0.00200 0.00200 | <0.00199 0.00199 | <0.00199 0.00199 | | |
| Total BTEX | | <0.00202 0.00202 | <0.00200 0.00200 | <0.00199 0.00199 | <0.00199 0.00199 | | |
| Inorganic Anions by EPA 300 | <i>Extracted:</i> | Jun-05-18 09:00 | Jun-05-18 09:00 | Jun-05-18 09:00 | Jun-05-18 09:00 | | |
| | <i>Analyzed:</i> | Jun-05-18 11:45 | Jun-05-18 12:01 | Jun-05-18 12:07 | Jun-05-18 12:23 | | |
| | <i>Units/RL:</i> | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | | |
| Chloride | | <4.98 4.98 | <4.95 4.95 | <4.96 4.96 | <4.97 4.97 | | |
| TPH by SW8015 Mod | <i>Extracted:</i> | Jun-02-18 09:00 | Jun-02-18 09:00 | Jun-02-18 09:00 | Jun-02-18 09:00 | | |
| | <i>Analyzed:</i> | Jun-02-18 18:10 | Jun-02-18 18:31 | Jun-02-18 18:52 | Jun-02-18 19:13 | | |
| | <i>Units/RL:</i> | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | | |
| Gasoline Range Hydrocarbons (GRO) | | <15.0 15.0 | <15.0 15.0 | <14.9 14.9 | <15.0 15.0 | | |
| Diesel Range Organics (DRO) | | <15.0 15.0 | <15.0 15.0 | <14.9 14.9 | <15.0 15.0 | | |
| Oil Range Hydrocarbons (ORO) | | <15.0 15.0 | <15.0 15.0 | <14.9 14.9 | <15.0 15.0 | | |
| Total TPH | | <15.0 15.0 | <15.0 15.0 | <14.9 14.9 | <15.0 15.0 | | |

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

Houston - Dallas - San Antonio - Atlanta - Tampa - Boca Raton - Latin America - Odessa - Corpus Christi

Jessica Kramer

Jessica Kramer
Project Assistant



Certificate of Analytical Results 587888



LT Environmental, Inc., Arvada, CO

EK 30 BS2 Federal Com 1H

Sample Id: SS-1
Lab Sample Id: 587888-001

Matrix: Soil
Date Collected: 05.30.18 13.00

Date Received: 06.01.18 13.15
Sample Depth: 1.75 ft

Analytical Method: Inorganic Anions by EPA 300
Tech: SCM
Analyst: SCM
Seq Number: 3052392

Date Prep: 06.05.18 09.00

Prep Method: E300P
% Moisture:
Basis: Wet Weight

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 6.65 | 5.00 | mg/kg | 06.05.18 10.24 | | 1 |

Analytical Method: TPH by SW8015 Mod
Tech: ARM
Analyst: ARM
Seq Number: 3052155

Date Prep: 06.02.18 09.00

Prep Method: TX1005P
% Moisture:
Basis: Wet Weight

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | 22.4 | 15.0 | mg/kg | 06.02.18 15.22 | | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | 742 | 15.0 | mg/kg | 06.02.18 15.22 | | 1 |
| Oil Range Hydrocarbons (ORO) | PHCG2835 | 26.6 | 15.0 | mg/kg | 06.02.18 15.22 | | 1 |
| Total TPH | PHC635 | 791 | 15.0 | mg/kg | 06.02.18 15.22 | | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 89 | % | 70-135 | 06.02.18 15.22 | | |
| o-Terphenyl | 84-15-1 | 101 | % | 70-135 | 06.02.18 15.22 | | |



Certificate of Analytical Results 587888



LT Environmental, Inc., Arvada, CO

EK 30 BS2 Federal Com 1H

Sample Id: SS-1
Lab Sample Id: 587888-001

Matrix: Soil
Date Collected: 05.30.18 13.00

Date Received: 06.01.18 13.15
Sample Depth: 1.75 ft

Analytical Method: BTEX by EPA 8021B

Tech: ALJ

Analyst: ALJ

Seq Number: 3052795

Date Prep: 06.07.18 12.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|-------|----------------|----------------|------|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 06.07.18 21.05 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 06.07.18 21.05 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 06.07.18 21.05 | U | 1 |
| m,p-Xylenes | 179601-23-1 | 0.00462 | 0.00401 | mg/kg | 06.07.18 21.05 | | 1 |
| o-Xylene | 95-47-6 | 0.00517 | 0.00200 | mg/kg | 06.07.18 21.05 | | 1 |
| Total Xylenes | 1330-20-7 | 0.00979 | 0.00200 | mg/kg | 06.07.18 21.05 | | 1 |
| Total BTEX | | 0.00979 | 0.00200 | mg/kg | 06.07.18 21.05 | | 1 |
| Surrogate | Cas Number | % Recovery | | Units | Limits | Analysis Date | Flag |
| 4-Bromofluorobenzene | 460-00-4 | 99 | | % | 70-130 | 06.07.18 21.05 | |
| 1,4-Difluorobenzene | 540-36-3 | 101 | | % | 70-130 | 06.07.18 21.05 | |



Certificate of Analytical Results 587888



LT Environmental, Inc., Arvada, CO

EK 30 BS2 Federal Com 1H

Sample Id: **SS-2**
Lab Sample Id: 587888-002

Matrix: Soil
Date Collected: 05.30.18 13.05

Date Received: 06.01.18 13.15
Sample Depth: 1.75 ft

Analytical Method: Inorganic Anions by EPA 300
Tech: SCM
Analyst: SCM
Seq Number: 3052392

Prep Method: E300P
% Moisture:
Date Prep: 06.05.18 09.00
Basis: Wet Weight

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 10.2 | 4.95 | mg/kg | 06.05.18 11.18 | | 1 |

Analytical Method: TPH by SW8015 Mod
Tech: ARM
Analyst: ARM
Seq Number: 3052155

Prep Method: TX1005P
% Moisture:
Date Prep: 06.02.18 09.00
Basis: Wet Weight

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 06.02.18 15.43 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | 72.0 | 15.0 | mg/kg | 06.02.18 15.43 | | 1 |
| Oil Range Hydrocarbons (ORO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 06.02.18 15.43 | U | 1 |
| Total TPH | PHC635 | 72.0 | 15.0 | mg/kg | 06.02.18 15.43 | | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3 | 73 | % | 70-135 | 06.02.18 15.43 | |
| o-Terphenyl | 84-15-1 | 71 | % | 70-135 | 06.02.18 15.43 | |



Certificate of Analytical Results 587888



LT Environmental, Inc., Arvada, CO

EK 30 BS2 Federal Com 1H

Sample Id: **SS-2**
Lab Sample Id: 587888-002

Matrix: Soil
Date Collected: 05.30.18 13.05

Date Received: 06.01.18 13.15
Sample Depth: 1.75 ft

Analytical Method: BTEX by EPA 8021B

Tech: ALJ

Analyst: ALJ

Seq Number: 3052795

Date Prep: 06.07.18 12.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene | 71-43-2 | <0.00199 | 0.00199 | mg/kg | 06.07.18 20.47 | U | 1 |
| Toluene | 108-88-3 | <0.00199 | 0.00199 | mg/kg | 06.07.18 20.47 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00199 | 0.00199 | mg/kg | 06.07.18 20.47 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00398 | 0.00398 | mg/kg | 06.07.18 20.47 | U | 1 |
| o-Xylene | 95-47-6 | 0.00394 | 0.00199 | mg/kg | 06.07.18 20.47 | | 1 |
| Total Xylenes | 1330-20-7 | 0.00394 | 0.00199 | mg/kg | 06.07.18 20.47 | | 1 |
| Total BTEX | | 0.00394 | 0.00199 | mg/kg | 06.07.18 20.47 | | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 87 | % | 70-130 | 06.07.18 20.47 | | |
| 1,4-Difluorobenzene | 540-36-3 | 93 | % | 70-130 | 06.07.18 20.47 | | |



Certificate of Analytical Results 587888



LT Environmental, Inc., Arvada, CO

EK 30 BS2 Federal Com 1H

Sample Id: **SS-3**
Lab Sample Id: 587888-003

Matrix: Soil
Date Collected: 05.30.18 13.10

Date Received: 06.01.18 13.15
Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300
Tech: SCM
Analyst: SCM
Seq Number: 3052392

Prep Method: E300P
% Moisture:
Date Prep: 06.05.18 09.00
Basis: Wet Weight

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | <4.98 | 4.98 | mg/kg | 06.05.18 11.24 | U | 1 |

Analytical Method: TPH by SW8015 Mod
Tech: ARM
Analyst: ARM
Seq Number: 3052155

Prep Method: TX1005P
% Moisture:
Date Prep: 06.02.18 09.00
Basis: Wet Weight

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 06.02.18 16.05 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | 25.6 | 15.0 | mg/kg | 06.02.18 16.05 | | 1 |
| Oil Range Hydrocarbons (ORO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 06.02.18 16.05 | U | 1 |
| Total TPH | PHC635 | 25.6 | 15.0 | mg/kg | 06.02.18 16.05 | | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 86 | % | 70-135 | 06.02.18 16.05 | | |
| o-Terphenyl | 84-15-1 | 86 | % | 70-135 | 06.02.18 16.05 | | |



Certificate of Analytical Results 587888



LT Environmental, Inc., Arvada, CO

EK 30 BS2 Federal Com 1H

Sample Id: SS-3
Lab Sample Id: 587888-003

Matrix: Soil
Date Collected: 05.30.18 13.10

Date Received: 06.01.18 13.15
Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Tech: ALJ

Analyst: ALJ

Seq Number: 3052795

Date Prep: 06.07.18 12.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene | 71-43-2 | <0.00202 | 0.00202 | mg/kg | 06.07.18 20.29 | U | 1 |
| Toluene | 108-88-3 | <0.00202 | 0.00202 | mg/kg | 06.07.18 20.29 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00202 | 0.00202 | mg/kg | 06.07.18 20.29 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00403 | 0.00403 | mg/kg | 06.07.18 20.29 | U | 1 |
| o-Xylene | 95-47-6 | <0.00202 | 0.00202 | mg/kg | 06.07.18 20.29 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00202 | 0.00202 | mg/kg | 06.07.18 20.29 | U | 1 |
| Total BTEX | | <0.00202 | 0.00202 | mg/kg | 06.07.18 20.29 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | 540-36-3 | 86 | % | 70-130 | 06.07.18 20.29 | | |
| 4-Bromofluorobenzene | 460-00-4 | 91 | % | 70-130 | 06.07.18 20.29 | | |



Certificate of Analytical Results 587888



LT Environmental, Inc., Arvada, CO

EK 30 BS2 Federal Com 1H

Sample Id: SS-4
Lab Sample Id: 587888-004

Matrix: Soil
Date Collected: 05.30.18 13.15

Date Received: 06.01.18 13.15
Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300
Tech: SCM
Analyst: SCM
Seq Number: 3052392

Prep Method: E300P
% Moisture:
Date Prep: 06.05.18 09.00
Basis: Wet Weight

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | <4.99 | 4.99 | mg/kg | 06.05.18 11.29 | U | 1 |

Analytical Method: TPH by SW8015 Mod
Tech: ARM
Analyst: ARM
Seq Number: 3052155

Prep Method: TX1005P
% Moisture:
Date Prep: 06.02.18 09.00
Basis: Wet Weight

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 06.02.18 17.08 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 06.02.18 17.08 | U | 1 |
| Oil Range Hydrocarbons (ORO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 06.02.18 17.08 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 06.02.18 17.08 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3 | 85 | % | 70-135 | 06.02.18 17.08 | |
| o-Terphenyl | 84-15-1 | 85 | % | 70-135 | 06.02.18 17.08 | |



Certificate of Analytical Results 587888



LT Environmental, Inc., Arvada, CO

EK 30 BS2 Federal Com 1H

Sample Id: SS-4
Lab Sample Id: 587888-004

Matrix: Soil
Date Collected: 05.30.18 13.15

Date Received: 06.01.18 13.15
Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Tech: ALJ

Analyst: ALJ

Seq Number: 3052795

Date Prep: 06.07.18 12.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|-------|----------------|----------------|------|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 06.07.18 21.23 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 06.07.18 21.23 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 06.07.18 21.23 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00401 | 0.00401 | mg/kg | 06.07.18 21.23 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 06.07.18 21.23 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 06.07.18 21.23 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 06.07.18 21.23 | U | 1 |
| | | | | | | | |
| Surrogate | Cas Number | % Recovery | | Units | Limits | Analysis Date | Flag |
| 4-Bromofluorobenzene | 460-00-4 | 104 | | % | 70-130 | 06.07.18 21.23 | |
| 1,4-Difluorobenzene | 540-36-3 | 101 | | % | 70-130 | 06.07.18 21.23 | |



Certificate of Analytical Results 587888



LT Environmental, Inc., Arvada, CO

EK 30 BS2 Federal Com 1H

Sample Id: SS-5
Lab Sample Id: 587888-005

Matrix: Soil
Date Collected: 05.30.18 13.20

Date Received: 06.01.18 13.15
Sample Depth: 6 ft

Analytical Method: Inorganic Anions by EPA 300
Tech: SCM
Analyst: SCM
Seq Number: 3052392

Prep Method: E300P
% Moisture:
Date Prep: 06.05.18 09.00
Basis: Wet Weight

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | <4.96 | 4.96 | mg/kg | 06.05.18 11.34 | U | 1 |

Analytical Method: TPH by SW8015 Mod
Tech: ARM
Analyst: ARM
Seq Number: 3052155

Prep Method: TX1005P
% Moisture:
Date Prep: 06.02.18 09.00
Basis: Wet Weight

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 06.02.18 17.28 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 06.02.18 17.28 | U | 1 |
| Oil Range Hydrocarbons (ORO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 06.02.18 17.28 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 06.02.18 17.28 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3 | 81 | % | 70-135 | 06.02.18 17.28 | |
| o-Terphenyl | 84-15-1 | 82 | % | 70-135 | 06.02.18 17.28 | |



Certificate of Analytical Results 587888



LT Environmental, Inc., Arvada, CO

EK 30 BS2 Federal Com 1H

Sample Id: SS-5
Lab Sample Id: 587888-005

Matrix: Soil
Date Collected: 05.30.18 13.20

Date Received: 06.01.18 13.15
Sample Depth: 6 ft

Analytical Method: BTEX by EPA 8021B

Tech: ALJ

Analyst: ALJ

Seq Number: 3052478

Date Prep: 06.05.18 17.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|-------|----------------|----------------|------|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 06.06.18 09.02 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 06.06.18 09.02 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 06.06.18 09.02 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00399 | 0.00399 | mg/kg | 06.06.18 09.02 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 06.06.18 09.02 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 06.06.18 09.02 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 06.06.18 09.02 | U | 1 |
| Surrogate | Cas Number | % Recovery | | Units | Limits | Analysis Date | Flag |
| 4-Bromofluorobenzene | 460-00-4 | 113 | | % | 70-130 | 06.06.18 09.02 | |
| 1,4-Difluorobenzene | 540-36-3 | 92 | | % | 70-130 | 06.06.18 09.02 | |



Certificate of Analytical Results 587888



LT Environmental, Inc., Arvada, CO

EK 30 BS2 Federal Com 1H

Sample Id: SS-6
Lab Sample Id: 587888-006

Matrix: Soil
Date Collected: 05.30.18 13.25

Date Received: 06.01.18 13.15
Sample Depth: 6 ft

Analytical Method: Inorganic Anions by EPA 300
Tech: SCM
Analyst: SCM
Seq Number: 3052392

Prep Method: E300P
% Moisture:
Basis: Wet Weight
Date Prep: 06.05.18 09.00

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | <5.00 | 5.00 | mg/kg | 06.05.18 11.40 | U | 1 |

Analytical Method: TPH by SW8015 Mod
Tech: ARM
Analyst: ARM
Seq Number: 3052155

Prep Method: TX1005P
% Moisture:
Basis: Wet Weight
Date Prep: 06.02.18 09.00

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------------------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <14.9 | 14.9 | mg/kg | 06.02.18 17.49 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <14.9 | 14.9 | mg/kg | 06.02.18 17.49 | U | 1 |
| Oil Range Hydrocarbons (ORO) | PHCG2835 | <14.9 | 14.9 | mg/kg | 06.02.18 17.49 | U | 1 |
| Total TPH | PHC635 | <14.9 | 14.9 | mg/kg | 06.02.18 17.49 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 86 | % | 70-135 | 06.02.18 17.49 | | |
| o-Terphenyl | 84-15-1 | 87 | % | 70-135 | 06.02.18 17.49 | | |



Certificate of Analytical Results 587888



LT Environmental, Inc., Arvada, CO

EK 30 BS2 Federal Com 1H

Sample Id: SS-6
Lab Sample Id: 587888-006

Matrix: Soil
Date Collected: 05.30.18 13.25

Date Received: 06.01.18 13.15
Sample Depth: 6 ft

Analytical Method: BTEX by EPA 8021B

Tech: ALJ

Analyst: ALJ

Seq Number: 3052478

Date Prep: 06.05.18 17.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|-------|----------------|----------------|------|
| Benzene | 71-43-2 | <0.00198 | 0.00198 | mg/kg | 06.06.18 08.44 | U | 1 |
| Toluene | 108-88-3 | <0.00198 | 0.00198 | mg/kg | 06.06.18 08.44 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00198 | 0.00198 | mg/kg | 06.06.18 08.44 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00397 | 0.00397 | mg/kg | 06.06.18 08.44 | U | 1 |
| o-Xylene | 95-47-6 | <0.00198 | 0.00198 | mg/kg | 06.06.18 08.44 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00198 | 0.00198 | mg/kg | 06.06.18 08.44 | U | 1 |
| Total BTEX | | <0.00198 | 0.00198 | mg/kg | 06.06.18 08.44 | U | 1 |
| | | | | | | | |
| Surrogate | Cas Number | % Recovery | | Units | Limits | Analysis Date | Flag |
| 4-Bromofluorobenzene | 460-00-4 | 87 | | % | 70-130 | 06.06.18 08.44 | |
| 1,4-Difluorobenzene | 540-36-3 | 99 | | % | 70-130 | 06.06.18 08.44 | |



Certificate of Analytical Results 587888



LT Environmental, Inc., Arvada, CO

EK 30 BS2 Federal Com 1H

Sample Id: SS-7
Lab Sample Id: 587888-007

Matrix: Soil
Date Collected: 05.30.18 13.30

Date Received: 06.01.18 13.15
Sample Depth: SURFACE N/A

Analytical Method: Inorganic Anions by EPA 300
Tech: SCM
Analyst: SCM
Seq Number: 3052392

Prep Method: E300P
% Moisture:
Date Prep: 06.05.18 09.00
Basis: Wet Weight

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | <4.98 | 4.98 | mg/kg | 06.05.18 11.45 | U | 1 |

Analytical Method: TPH by SW8015 Mod
Tech: ARM
Analyst: ARM
Seq Number: 3052155

Prep Method: TX1005P
% Moisture:
Date Prep: 06.02.18 09.00
Basis: Wet Weight

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 06.02.18 18.10 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 06.02.18 18.10 | U | 1 |
| Oil Range Hydrocarbons (ORO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 06.02.18 18.10 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 06.02.18 18.10 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3 | 93 | % | 70-135 | 06.02.18 18.10 | |
| o-Terphenyl | 84-15-1 | 95 | % | 70-135 | 06.02.18 18.10 | |



Certificate of Analytical Results 587888



LT Environmental, Inc., Arvada, CO

EK 30 BS2 Federal Com 1H

Sample Id: SS-7
Lab Sample Id: 587888-007

Matrix: Soil
Date Collected: 05.30.18 13.30

Date Received: 06.01.18 13.15
Sample Depth: SURFACE N/A

Analytical Method: BTEX by EPA 8021B

Tech: ALJ

Analyst: ALJ

Seq Number: 3052478

Date Prep: 06.05.18 17.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene | 71-43-2 | <0.00202 | 0.00202 | mg/kg | 06.06.18 07.41 | U | 1 |
| Toluene | 108-88-3 | <0.00202 | 0.00202 | mg/kg | 06.06.18 07.41 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00202 | 0.00202 | mg/kg | 06.06.18 07.41 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00403 | 0.00403 | mg/kg | 06.06.18 07.41 | U | 1 |
| o-Xylene | 95-47-6 | <0.00202 | 0.00202 | mg/kg | 06.06.18 07.41 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00202 | 0.00202 | mg/kg | 06.06.18 07.41 | U | 1 |
| Total BTEX | | <0.00202 | 0.00202 | mg/kg | 06.06.18 07.41 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | 540-36-3 | 87 | % | 70-130 | 06.06.18 07.41 | | |
| 4-Bromofluorobenzene | 460-00-4 | 93 | % | 70-130 | 06.06.18 07.41 | | |



Certificate of Analytical Results 587888



LT Environmental, Inc., Arvada, CO

EK 30 BS2 Federal Com 1H

Sample Id: SS-8
Lab Sample Id: 587888-008

Matrix: Soil
Date Collected: 05.30.18 13.35

Date Received: 06.01.18 13.15
Sample Depth: SURFACE N/A

Analytical Method: Inorganic Anions by EPA 300
Tech: SCM
Analyst: SCM
Seq Number: 3052392

Prep Method: E300P
% Moisture:
Date Prep: 06.05.18 09.00
Basis: Wet Weight

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | <4.95 | 4.95 | mg/kg | 06.05.18 12.01 | U | 1 |

Analytical Method: TPH by SW8015 Mod
Tech: ARM
Analyst: ARM
Seq Number: 3052155

Prep Method: TX1005P
% Moisture:
Date Prep: 06.02.18 09.00
Basis: Wet Weight

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------------------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 06.02.18 18.31 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 06.02.18 18.31 | U | 1 |
| Oil Range Hydrocarbons (ORO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 06.02.18 18.31 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 06.02.18 18.31 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 83 | % | 70-135 | 06.02.18 18.31 | | |
| o-Terphenyl | 84-15-1 | 83 | % | 70-135 | 06.02.18 18.31 | | |



Certificate of Analytical Results 587888



LT Environmental, Inc., Arvada, CO

EK 30 BS2 Federal Com 1H

Sample Id: SS-8
Lab Sample Id: 587888-008

Matrix: Soil
Date Collected: 05.30.18 13.35

Date Received: 06.01.18 13.15
Sample Depth: SURFACE N/A

Analytical Method: BTEX by EPA 8021B

Tech: ALJ

Analyst: ALJ

Seq Number: 3052478

Date Prep: 06.05.18 17.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|-------|----------------|----------------|------|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 06.06.18 07.23 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 06.06.18 07.23 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 06.06.18 07.23 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00401 | 0.00401 | mg/kg | 06.06.18 07.23 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 06.06.18 07.23 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 06.06.18 07.23 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 06.06.18 07.23 | U | 1 |
| Surrogate | Cas Number | % Recovery | | Units | Limits | Analysis Date | Flag |
| 1,4-Difluorobenzene | 540-36-3 | 120 | | % | 70-130 | 06.06.18 07.23 | |
| 4-Bromofluorobenzene | 460-00-4 | 97 | | % | 70-130 | 06.06.18 07.23 | |



Certificate of Analytical Results 587888



LT Environmental, Inc., Arvada, CO

EK 30 BS2 Federal Com 1H

Sample Id: SS-9
Lab Sample Id: 587888-009

Matrix: Soil
Date Collected: 05.30.18 14.00

Date Received: 06.01.18 13.15
Sample Depth: 6 ft

Analytical Method: Inorganic Anions by EPA 300
Tech: SCM
Analyst: SCM
Seq Number: 3052392

Prep Method: E300P
% Moisture:
Date Prep: 06.05.18 09.00
Basis: Wet Weight

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | <4.96 | 4.96 | mg/kg | 06.05.18 12.07 | U | 1 |

Analytical Method: TPH by SW8015 Mod
Tech: ARM
Analyst: ARM
Seq Number: 3052155

Prep Method: TX1005P
% Moisture:
Date Prep: 06.02.18 09.00
Basis: Wet Weight

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <14.9 | 14.9 | mg/kg | 06.02.18 18.52 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <14.9 | 14.9 | mg/kg | 06.02.18 18.52 | U | 1 |
| Oil Range Hydrocarbons (ORO) | PHCG2835 | <14.9 | 14.9 | mg/kg | 06.02.18 18.52 | U | 1 |
| Total TPH | PHC635 | <14.9 | 14.9 | mg/kg | 06.02.18 18.52 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3 | 88 | % | 70-135 | 06.02.18 18.52 | |
| o-Terphenyl | 84-15-1 | 89 | % | 70-135 | 06.02.18 18.52 | |



Certificate of Analytical Results 587888



LT Environmental, Inc., Arvada, CO

EK 30 BS2 Federal Com 1H

Sample Id: SS-9
Lab Sample Id: 587888-009

Matrix: Soil
Date Collected: 05.30.18 14.00

Date Received: 06.01.18 13.15
Sample Depth: 6 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALJ

% Moisture:

Analyst: ALJ

Date Prep: 06.05.18 17.00

Basis: Wet Weight

Seq Number: 3052478

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene | 71-43-2 | <0.00199 | 0.00199 | mg/kg | 06.06.18 09.20 | U | 1 |
| Toluene | 108-88-3 | <0.00199 | 0.00199 | mg/kg | 06.06.18 09.20 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00199 | 0.00199 | mg/kg | 06.06.18 09.20 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00398 | 0.00398 | mg/kg | 06.06.18 09.20 | U | 1 |
| o-Xylene | 95-47-6 | <0.00199 | 0.00199 | mg/kg | 06.06.18 09.20 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00199 | 0.00199 | mg/kg | 06.06.18 09.20 | U | 1 |
| Total BTEX | | <0.00199 | 0.00199 | mg/kg | 06.06.18 09.20 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | 540-36-3 | 103 | % | 70-130 | 06.06.18 09.20 | | |
| 4-Bromofluorobenzene | 460-00-4 | 120 | % | 70-130 | 06.06.18 09.20 | | |



Certificate of Analytical Results 587888



LT Environmental, Inc., Arvada, CO

EK 30 BS2 Federal Com 1H

Sample Id: **SS-10**
Lab Sample Id: 587888-010

Matrix: Soil
Date Collected: 05.30.18 14.05

Date Received: 06.01.18 13.15
Sample Depth: 1.75 ft

Analytical Method: Inorganic Anions by EPA 300
Tech: SCM
Analyst: SCM
Seq Number: 3052392

Prep Method: E300P
% Moisture:
Date Prep: 06.05.18 09.00
Basis: Wet Weight

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | <4.97 | 4.97 | mg/kg | 06.05.18 12.23 | U | 1 |

Analytical Method: TPH by SW8015 Mod
Tech: ARM
Analyst: ARM
Seq Number: 3052155

Prep Method: TX1005P
% Moisture:
Date Prep: 06.02.18 09.00
Basis: Wet Weight

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 06.02.18 19.13 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 06.02.18 19.13 | U | 1 |
| Oil Range Hydrocarbons (ORO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 06.02.18 19.13 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 06.02.18 19.13 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3 | 84 | % | 70-135 | 06.02.18 19.13 | |
| o-Terphenyl | 84-15-1 | 85 | % | 70-135 | 06.02.18 19.13 | |



Certificate of Analytical Results 587888



LT Environmental, Inc., Arvada, CO

EK 30 BS2 Federal Com 1H

Sample Id: **SS-10**
Lab Sample Id: 587888-010

Matrix: Soil
Date Collected: 05.30.18 14.05

Date Received: 06.01.18 13.15
Sample Depth: 1.75 ft

Analytical Method: BTEX by EPA 8021B

Tech: ALJ

Analyst: ALJ

Seq Number: 3052478

Date Prep: 06.05.18 17.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene | 71-43-2 | <0.00199 | 0.00199 | mg/kg | 06.06.18 09.38 | U | 1 |
| Toluene | 108-88-3 | <0.00199 | 0.00199 | mg/kg | 06.06.18 09.38 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00199 | 0.00199 | mg/kg | 06.06.18 09.38 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00398 | 0.00398 | mg/kg | 06.06.18 09.38 | U | 1 |
| o-Xylene | 95-47-6 | <0.00199 | 0.00199 | mg/kg | 06.06.18 09.38 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00199 | 0.00199 | mg/kg | 06.06.18 09.38 | U | 1 |
| Total BTEX | | <0.00199 | 0.00199 | mg/kg | 06.06.18 09.38 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | 540-36-3 | 101 | % | 70-130 | 06.06.18 09.38 | | |
| 4-Bromofluorobenzene | 460-00-4 | 114 | % | 70-130 | 06.06.18 09.38 | | |

- X** In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to affect the recovery of the spike concentration. This condition could also affect the relative percent difference in the MS/MSD.
- B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- E** The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- F** RPD exceeded lab control limits.
- J** The target analyte was positively identified below the quantitation limit and above the detection limit.
- U** Analyte was not detected.
- L** The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- K** Sample analyzed outside of recommended hold time.
- JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

RL Reporting Limit

MDL Method Detection Limit **SDL** Sample Detection Limit **LOD** Limit of Detection

PQL Practical Quantitation Limit **MQL** Method Quantitation Limit **LOQ** Limit of Quantitation

DL Method Detection Limit

NC Non-Calculable

SMP Client Sample **BLK** Method Blank

BKS/LCS Blank Spike/Laboratory Control Sample **BKSD/LCSD** Blank Spike Duplicate/Laboratory Control Sample Duplicate

MD/SD Method Duplicate/Sample Duplicate **MS** Matrix Spike **MSD:** Matrix Spike Duplicate

+ NELAC certification not offered for this compound.

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



QC Summary 587888

LT Environmental, Inc. EK 30 BS2 Federal Com 1H

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3052392

MB Sample Id: 7656003-1-BLK

Matrix: Solid

LCS Sample Id: 7656003-1-BKS

Prep Method: E300P

Date Prep: 06.05.18

LCSD Sample Id: 7656003-1-BSD

| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
|-----------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|----------------|------|
| Chloride | <5.00 | 250 | 275 | 110 | 275 | 110 | 90-110 | 0 | 20 | mg/kg | 06.05.18 10:14 | |

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3052392

Parent Sample Id: 587888-001

Matrix: Soil

MS Sample Id: 587888-001 S

Prep Method: E300P

Date Prep: 06.05.18

MSD Sample Id: 587888-001 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Chloride | 6.65 | 250 | 266 | 104 | 271 | 106 | 90-110 | 2 | 20 | mg/kg | 06.05.18 10:30 | |

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3052392

Parent Sample Id: 587888-007

Matrix: Soil

MS Sample Id: 587888-007 S

Prep Method: E300P

Date Prep: 06.05.18

MSD Sample Id: 587888-007 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Chloride | <4.98 | 249 | 271 | 109 | 272 | 109 | 90-110 | 0 | 20 | mg/kg | 06.05.18 11:51 | |

Analytical Method: TPH by SW8015 Mod

Seq Number: 3052155

MB Sample Id: 7655906-1-BLK

Matrix: Solid

LCS Sample Id: 7655906-1-BKS

Prep Method: TX1005P

Date Prep: 06.02.18

LCSD Sample Id: 7655906-1-BSD

| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
|-----------------------------------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | <15.0 | 1000 | 810 | 81 | 804 | 80 | 70-135 | 1 | 20 | mg/kg | 06.02.18 14:40 | |
| Diesel Range Organics (DRO) | <15.0 | 1000 | 852 | 85 | 805 | 81 | 70-135 | 6 | 20 | mg/kg | 06.02.18 14:40 | |

| Surrogate | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date |
|----------------|---------|---------|----------|----------|-----------|-----------|--------|-------|----------------|
| 1-Chlorooctane | 92 | | 104 | | 110 | | 70-135 | % | 06.02.18 14:40 |
| o-Terphenyl | 100 | | 100 | | 94 | | 70-135 | % | 06.02.18 14:40 |

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

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

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

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



QC Summary 587888

LT Environmental, Inc. EK 30 BS2 Federal Com 1H

Analytical Method: TPH by SW8015 Mod

Seq Number: 3052155

Parent Sample Id: 587888-003

Matrix: Soil

MS Sample Id: 587888-003 S

Prep Method: TX1005P

Date Prep: 06.02.18

MSD Sample Id: 587888-003 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
|-----------------------------------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | <15.0 | 999 | 900 | 90 | 839 | 84 | 70-135 | 7 | 20 | mg/kg | 06.02.18 16:26 | |
| Diesel Range Organics (DRO) | 25.6 | 999 | 913 | 89 | 903 | 88 | 70-135 | 1 | 20 | mg/kg | 06.02.18 16:26 | |

Surrogate

| | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date |
|----------------|---------|---------|----------|----------|--------|-------|----------------|
| 1-Chlorooctane | 114 | | 121 | | 70-135 | % | 06.02.18 16:26 |
| o-Terphenyl | 85 | | 92 | | 70-135 | % | 06.02.18 16:26 |

Analytical Method: BTEX by EPA 8021B

Seq Number: 3052478

MB Sample Id: 7656132-1-BLK

Matrix: Solid

LCS Sample Id: 7656132-1-BKS

Prep Method: SW5030B

Date Prep: 06.05.18

LCSD Sample Id: 7656132-1-BSL

| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
|--------------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|----------------|------|
| Benzene | <0.00202 | 0.101 | 0.0896 | 89 | 0.0927 | 93 | 70-130 | 3 | 35 | mg/kg | 06.06.18 05:37 | |
| Toluene | <0.00202 | 0.101 | 0.0939 | 93 | 0.0979 | 98 | 70-130 | 4 | 35 | mg/kg | 06.06.18 05:37 | |
| Ethylbenzene | <0.00202 | 0.101 | 0.0917 | 91 | 0.0967 | 97 | 70-130 | 5 | 35 | mg/kg | 06.06.18 05:37 | |
| m,p-Xylenes | <0.00403 | 0.202 | 0.190 | 94 | 0.199 | 100 | 70-130 | 5 | 35 | mg/kg | 06.06.18 05:37 | |
| o-Xylene | <0.00202 | 0.101 | 0.0892 | 88 | 0.0944 | 94 | 70-130 | 6 | 35 | mg/kg | 06.06.18 05:37 | |

Surrogate

| | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date |
|----------------------|---------|---------|----------|----------|-----------|-----------|--------|-------|----------------|
| 1,4-Difluorobenzene | 81 | | 93 | | 95 | | 70-130 | % | 06.06.18 05:37 |
| 4-Bromofluorobenzene | 79 | | 90 | | 94 | | 70-130 | % | 06.06.18 05:37 |

Analytical Method: BTEX by EPA 8021B

Seq Number: 3052795

MB Sample Id: 7656286-1-BLK

Matrix: Solid

LCS Sample Id: 7656286-1-BKS

Prep Method: SW5030B

Date Prep: 06.07.18

LCSD Sample Id: 7656286-1-BSL

| 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 | 0.0915 | 92 | 0.0903 | 91 | 70-130 | 1 | 35 | mg/kg | 06.07.18 18:04 | |
| Toluene | <0.00200 | 0.100 | 0.0987 | 99 | 0.0948 | 95 | 70-130 | 4 | 35 | mg/kg | 06.07.18 18:04 | |
| Ethylbenzene | <0.00200 | 0.100 | 0.0962 | 96 | 0.0946 | 95 | 70-130 | 2 | 35 | mg/kg | 06.07.18 18:04 | |
| m,p-Xylenes | <0.00401 | 0.200 | 0.201 | 101 | 0.197 | 99 | 70-130 | 2 | 35 | mg/kg | 06.07.18 18:04 | |
| o-Xylene | <0.00200 | 0.100 | 0.0943 | 94 | 0.0907 | 91 | 70-130 | 4 | 35 | mg/kg | 06.07.18 18:04 | |

Surrogate

| | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date |
|----------------------|---------|---------|----------|----------|-----------|-----------|--------|-------|----------------|
| 1,4-Difluorobenzene | 97 | | 97 | | 103 | | 70-130 | % | 06.07.18 18:04 |
| 4-Bromofluorobenzene | 97 | | 100 | | 102 | | 70-130 | % | 06.07.18 18:04 |

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

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

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

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



QC Summary 587888

LT Environmental, Inc. EK 30 BS2 Federal Com 1H

Analytical Method: BTEX by EPA 8021B

Seq Number: 3052478

Parent Sample Id: 587888-008

Matrix: Soil

MS Sample Id: 587888-008 S

Prep Method: SW5030B

Date Prep: 06.05.18

MSD Sample Id: 587888-008 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 | 0.100 | 0.0884 | 88 | 0.0817 | 82 | 70-130 | 8 | 35 | mg/kg | 06.06.18 06:14 | |
| Toluene | <0.00200 | 0.100 | 0.0943 | 94 | 0.0862 | 86 | 70-130 | 9 | 35 | mg/kg | 06.06.18 06:14 | |
| Ethylbenzene | <0.00200 | 0.100 | 0.0916 | 92 | 0.0831 | 83 | 70-130 | 10 | 35 | mg/kg | 06.06.18 06:14 | |
| m,p-Xylenes | <0.00401 | 0.200 | 0.189 | 95 | 0.171 | 86 | 70-130 | 10 | 35 | mg/kg | 06.06.18 06:14 | |
| o-Xylene | <0.00200 | 0.100 | 0.0890 | 89 | 0.0807 | 81 | 70-130 | 10 | 35 | mg/kg | 06.06.18 06:14 | |

Surrogate

| | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date |
|----------------------|---------|---------|----------|----------|--------|-------|----------------|
| 1,4-Difluorobenzene | 90 | | 95 | | 70-130 | % | 06.06.18 06:14 |
| 4-Bromofluorobenzene | 93 | | 95 | | 70-130 | % | 06.06.18 06:14 |

Analytical Method: BTEX by EPA 8021B

Seq Number: 3052795

Parent Sample Id: 587962-001

Matrix: Soil

MS Sample Id: 587962-001 S

Prep Method: SW5030B

Date Prep: 06.07.18

MSD Sample Id: 587962-001 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
|--------------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Benzene | <0.00201 | 0.100 | 0.0530 | 53 | 0.0655 | 66 | 70-130 | 21 | 35 | mg/kg | 06.07.18 18:40 | X |
| Toluene | <0.00201 | 0.100 | 0.0530 | 53 | 0.0685 | 69 | 70-130 | 26 | 35 | mg/kg | 06.07.18 18:40 | X |
| Ethylbenzene | <0.00201 | 0.100 | 0.0516 | 52 | 0.0662 | 66 | 70-130 | 25 | 35 | mg/kg | 06.07.18 18:40 | X |
| m,p-Xylenes | <0.00402 | 0.201 | 0.107 | 53 | 0.138 | 69 | 70-130 | 25 | 35 | mg/kg | 06.07.18 18:40 | X |
| o-Xylene | <0.00201 | 0.100 | 0.0512 | 51 | 0.0662 | 66 | 70-130 | 26 | 35 | mg/kg | 06.07.18 18:40 | X |

Surrogate

| | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date |
|----------------------|---------|---------|----------|----------|--------|-------|----------------|
| 1,4-Difluorobenzene | 101 | | 95 | | 70-130 | % | 06.07.18 18:40 |
| 4-Bromofluorobenzene | 105 | | 100 | | 70-130 | % | 06.07.18 18:40 |

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

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

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

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

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

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

Phoenix, Arizona (480-355-0900)

www.xenco.com

| Client / Reporting Information | | | | | | Project Information | | | | | | | Analytical Information | | | | | | | | Matrix Codes | | | | | | |
|---|--------------------------------|--------------|---------|------|--------|--|-----|-----------------|------|-------|------|---|------------------------|------|-------------------------|---|---|-------------------------|--|--|--------------|--|--|--|--|--|--|
| Company Name / Branch: L'Energie Environnementale / Permian Office | | | | | | Project Name/Number: | | | | | | | | | | | | | | | | | | | | | |
| Company Address: 3300 North "A" St., Bldg 2, Unit 103, 79705 | | | | | | Project Location: | | | | | | | | | | | | | | | | | | | | | |
| Email: Abdullah@lenergy.com | | | | | | Invoice To: | | | | | | | | | | | | | | | | | | | | | |
| Phone No: 432-704-5176 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Contact: Adrian Bowler | | | | | | PO Number: | | | | | | | | | | | | | | | | | | | | | |
| Sampler's Name Daniel Thoma | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No. | Field ID / Point of Collection | Sample Depth | Date | Time | Matrix | # of bottles | HCl | NaOH/Zn Acetate | HNO3 | H2SO4 | NaOH | NaHSO4 | MEOH | NONE | BTEX TPH Chloride | | | | | | | | | | | | |
| 1 | SS-1 | 1.75' | 5-30-18 | 1300 | S-1 | 1 | | | | | | | | | X | X | X | | | | | | | | | | |
| 2 | SS-2 | 1.75' | | 1305 | | | | | | | | | | | X | X | X | | | | | | | | | | |
| 3 | SS-3 | 1' | | 1310 | | | | | | | | | | | X | X | X | | | | | | | | | | |
| 4 | SS-4 | 1' | | 1315 | | | | | | | | | | | X | X | X | | | | | | | | | | |
| 5 | SS-5 | 6" | | 1320 | | | | | | | | | | | X | X | X | | | | | | | | | | |
| 6 | SS-6 | 6" | | 1335 | | | | | | | | | | | X | X | X | | | | | | | | | | |
| 7 | SS-7 | Surface | | 1330 | | | | | | | | | | | X | X | X | | | | | | | | | | |
| 8 | SS-8 | Surface | | 1335 | | | | | | | | | | | X | X | X | | | | | | | | | | |
| 9 | SS-9 | 6" | | 1400 | | | | | | | | | | | X | X | X | | | | | | | | | | |
| 10 | SS-10 | 2.75' | | 1405 | | | | | | | | | | | X | X | X | | | | | | | | | | |
| Turnaround Time (Business days) | | | | | | Data Deliverable Information | | | | | | | | | | | | | | Notes: | | | | | | | |
| <input type="checkbox"/> Same Day TAT | | | | | | <input type="checkbox"/> Level II Std QC | | | | | | <input type="checkbox"/> Level IV (Full Data Pkg /raw data) | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Next Day EMERGENCY | | | | | | <input type="checkbox"/> Level III Std QC+ Forms | | | | | | <input type="checkbox"/> TRRP Level IV | | | | | | | | | | | | | | | |
| <input type="checkbox"/> 2 Day EMERGENCY | | | | | | <input type="checkbox"/> Contract TAT | | | | | | <input type="checkbox"/> Level 3 (CLP Forms) | | | | | | | | <input type="checkbox"/> UST / RG -411 | | | | | | | |
| <input type="checkbox"/> 3 Day EMERGENCY | | | | | | <input checked="" type="checkbox"/> Vardabold | | | | | | <input type="checkbox"/> TRRP Checklist | | | | | | | | | | | | | | | |
| TAT Starts Day received by Lab, if received by 5:00 pm | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Relinquished by Sampler: | | | | | | SAMPLE CUSTODY MUST BE DOCUMENTED BEFORE EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COURIER DELIVERY | | | | | | | | | | | | | | FED-EX / UPS: Tracking # | | | | | | | |
| Relinquished By: [Signature] | | | | | | Date Time: 5-30-18 / 1710 | | | | | | Received By: 1. Vardabold | | | | | | Date Time: 5/31/18 1530 | | | | | | Received By: 2. Abdullah @ 6/11/18 13:17 | | | |
| Relinquished By: | | | | | | Date Time: | | | | | | Received By: | | | | | | Date Time: | | | | | | Received By: | | | |
| Relinquished by: | | | | | | Date Time: | | | | | | Received By: | | | | | | Date Time: | | | | | | Received By: | | | |
| Custody Seal # | | | | | | Preserved where applicable | | | | | | On Ice | | | | | | Cooler Temp. | | | | | | Thermo Corr. Factor | | | |

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



XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Date/ Time Received: 06/01/2018 01:15:00 PM

Work Order #: 587888

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used : R8

Sample Receipt Checklist

Comments

| | |
|---|-----|
| #1 *Temperature of cooler(s)? | 1.3 |
| #2 *Shipping container in good condition? | Yes |
| #3 *Samples received on ice? | Yes |
| #4 *Custody Seals intact on shipping container/ cooler? | N/A |
| #5 Custody Seals intact on sample bottles? | N/A |
| #6 *Custody Seals Signed and dated? | N/A |
| #7 *Chain of Custody present? | Yes |
| #8 Any missing/extra samples? | No |
| #9 Chain of Custody signed when relinquished/ received? | Yes |
| #10 Chain of Custody agrees with sample labels/matrix? | Yes |
| #11 Container label(s) legible and intact? | Yes |
| #12 Samples in proper container/ bottle? | Yes |
| #13 Samples properly preserved? | Yes |
| #14 Sample container(s) intact? | Yes |
| #15 Sufficient sample amount for indicated test(s)? | Yes |
| #16 All samples received within hold time? | Yes |
| #17 Subcontract of sample(s)? | N/A |
| #18 Water VOC samples have zero headspace? | N/A |

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Brianna Teel

Brianna Teel

Date: 06/01/2018

Checklist reviewed by:

Jessica Kramer

Jessica Kramer

Date: 06/01/2018