<u>District i</u> 1625 N. French Dr., Hobbs, NM 88240 1301 W. Grand Avenue, 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

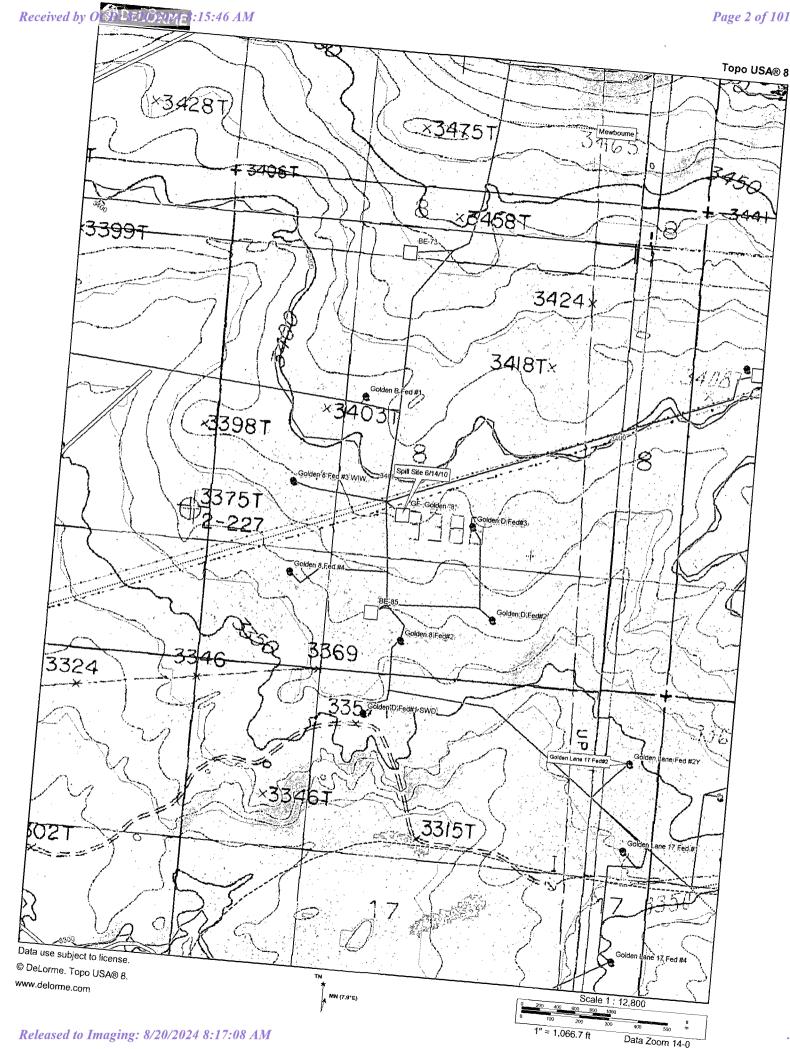
RECEIVED

NMOCD ARTESIA

Form C-141 Revised October 10, 2003

JUN **2 2** 2010Submi 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

30-015	-2693	'	Rele	ease Notific	ation	and Co	rrective A	ction	ngana i sa mana i sa sa sa sa sa sa	amendalis (neuroleus) a filiategrave en en en e	a decree - marine a visión	
KMW 10.	35646	177	-·			OPERA	ΓOR		Initia	al Report		Final Report
Name of Co				260737		Contact Tor						
				ad, N.M. 88220			No. 432-556-873	30				
Facility Nar	ne: Golde	n 8 Federal E	sattery #1			Facility Typ	e E&P					
Surface Ow	ner Federa	al		Mineral C	wner F	ederal			Lease N	10.		
				LOCA	TION	OF REI	LEASE					
Unit Letter	Section 8	Township 21S	Range 29E	Feet from the	North/S	South Line	Feet from the	East/We	est Line	County Eddy		
			L	_atitude_N 32.4	_			47			•	
Type of Relea	Type of Release: Crude oil Volume of Release: 90 Bbls of Crude oil Crude oil Volume Recovered: 80 bbls of crude oil											
Source of Re	lease: Drain	n line connecti	on on the	back of a 500 bbl	. tank		lour of Occurrenc		Date and 6/14/10 8	Hour of Dis	covery	
Was Immedia	ite Notice (Yes [] No ☐ Not Re	equired	If YES, To	Whom? OCD on call oper	-	0/14/10	3.50 d.m.		
By Whom? T	ony Savoie					Date and I	lour 6/14/10 9:24	a.m.				
Was a Watero	course Read	ched?	Yes 🗵] No		If YES, Vo	olume Impacting t	he Water	course.			
Describe Cau	se of Probl		lial Action	n Taken.* The dra d, inspected and r							sion, th	e remaining
Describe Arc around the tar inside the cor The Site remore I hereby certifications all public health should their communications.	a Affected nks. The fra tainment a ediation for fy that the I operators or the envi-	and Cleanup A ee standing flu rea will be san the crude oil s information gi are required to ronment. The	Action Tak ids were to appled to do spill will for ven above to report an acceptance dequately	cen.*The released removed. The hear etermine vertical of follow the NMOC is true and comp nd/or file certain re- ce of a C-141 repo- rent investigate and re-	fluid aff vily saturextent; a D guidel lete to the elease no ort by the emediate	ected an area rated soil is i remediation lines for leak to best of my otifications are NMOCD me contaminati	n of approximately n the process of b plan along with a s and spills. knowledge and u nd perform correc arked as "Final R on that pose a thr	y 2,000 sc eing remo new com nderstand tive actio eport" do eat to gro	that pursues for release not release not release not described the control of the	e the earthen placed on pl plan will be suant to NM eases which ieve the ope r, surface wa	OCD rumay er rator of ater, hur	ted. tles and danger liability nan health
		ws and/or regu		otance of a C-141	report ac	bes not renev		•				otner
Signature: Printed Name	: Tony Sav	f	2			Approved by	OIL CONS District Supervise Signed By	or:	Ben	DIVISIO	<u> </u>	
Title: Waste !	Mgmt.& Ro	emediation Spe	ecialist		F	Approval Dat	e: 3/3/11	Ex	epiration	Date:		
E-mail Addre	ss: TASavo	oie@BassPet.c	om	·	(Conditions of	• •			Attached		
Date: 6/22/10 Attach Addit		ets If Necessa	3730	Guideline	ediation per Oo es. SUBMIT RE AL NOT LATER 4/3/4	MEDIAT	ION —	RP-5	21			



From: Weaver, Crystal, EMNRD

To: "Ruth, Amy"; Bratcher, Mike, EMNRD; Tucker, Shelly; Jim Amos
Cc: Sanders, Toady; McSpadden, Wes; Foust, Bryan; Littrell, Kyle
Subject: RE: Initial C-141 - Golden Fed "D", 8, 17 CTB (API # 30-015-26931)

Date: Monday, March 5, 2018 3:01:00 PM

Attachments: <u>image001.png</u>

1. 4601 - COAs and signed C-141 Initial.pdf

C-141 Initial for 2RP-521.pdf C-141 Initial for 2RP-633.pdf C-141 Initial for 2RP-2082.pdf 1.Initial C-141 for 2RP-2439.pdf 1.Initial C-141 for 2RP-3612.pdf 3.Initial C-141- 2RP-4017.pdf

RE: XTO * Golden 8 Federal Battery #1 * 30-015-26931 * 2RP-4601

Amy,

I have included a scanned copy of the signed Initial C-141 Remediation Permit along with an attached Conditions of Approval (COA). The OCD tracking number for this event is 2RP-4601, please refer to this tracking number on any and all submissions sent in to the OCD. Please remit a site characterization plan (see COA document included in attachment) or advise OCD of plan of action immediately since this one had a due date of 3/2/18 and that has passed.

Please note: This API number has had quite a few spills in the past that are recorded in our system. Some of these case numbers are pretty old starting with the oldest one 2RP-521, 2RP-633, 2RP-2082, 2RP-2439, 2RP-3612 and 2RP-4017. I attached all of the Initial C-141s above for you all to reference. Could you all provide a plan of action on what XTO plans to do regarding this location by no later than 3/23/18.

Thank you,

Crystal Weaver

Environmental Specialist OCD – Artesia District II

811 S. 1st Street Artesia, NM 88210

Altesia, MVI 00210

Office: 575-748-1283 ext. 101

Cell: 575-840-5963 Fax: 575-748-9720

From: Ruth, Amy [mailto:Amy_Ruth@xtoenergy.com]

Sent: Friday, February 2, 2018 9:49 AM

To: Bratcher, Mike, EMNRD <mike.bratcher@state.nm.us>; Weaver, Crystal, EMNRD <Crystal.Weaver@state.nm.us>; Tucker, Shelly <stucker@blm.gov>; Jim Amos <jamos@blm.gov>

Cc: Sanders, Toady <Toady_Sanders@xtoenergy.com>; McSpadden, Wes

<Wes_McSpadden@xtoenergy.com>; Foust, Bryan <Bryan_Foust@xtoenergy.com>; Littrell, Kyle
<Kyle_Littrell@xtoenergy.com>

Subject: Initial C-141 - Golden Fed "D", 8, 17 CTB (API # 30-015-26931)

Good Morning,

Please find attached the initial form C-141 detailing the accidental release of fluids and associated fire at the referenced facility. Thank you and contact us any time with questions or concerns.

Respectfully,

Amy C. Ruth

Delaware Basin Division

Environmental Coordinator

3104 E. Greene Street | Carlsbad, NM 88220 | M: 432.661.0571 | O: 575.689.3380



This document may contain information that is privileged, confidential and exempt from disclosure under applicable law. If you are not the intended recipient, you are notified that any unauthorized disclosure, copying, distribution or action on/of the contents of this document is prohibited.

From: Littrell, Kyle

Sent: Thursday, January 18, 2018 2:03 PM

To: Bratcher, Mike, EMNRD; Weaver, Crystal, EMNRD; Tucker, Shelly; Jim Amos

Cc: Sanders, Toady; McSpadden, Wes; Ruth, Amy; Foust, Bryan

Subject: Release Notification - Golden Fed "D", 8, 17 CTB (API # 30-015-26931)

Good Afternoon,

This is to notify you that this morning at approximately 10:00 am XTO discovered an accidental release of fluid from a flare stack which resulted in a small fire (approximately 25'w X 10'l). There were no injuries. We will provide details with the submission of a form C-141. Please contact me with any questions or concerns. Thanks. --Kyle

Kyle Littrell

EH&S Coordinator XTO Energy Inc. Delaware Division Phone:(432)-221-7331 | Mobile:(970)-317-1867 kyle_littrell@xtoenergy.com

An **ExxonMobil** Subsidiary

Bratcher, Mike, EMNRD

From: Ashley Ager <aager@ltenv.com>
Sent: Friday, March 23, 2018 4:56 PM

To: Weaver, Crystal, EMNRD; Bratcher, Mike, EMNRD **Cc:** stucker@blm.gov; Adrian Baker; Littrell, Kyle

Subject: Golden 8 Federal Central Tank Battery/2RP-521, 2RP-633, 2RP-2082, 2RP-2439, 2RP-3612, 2RP-4017,

2RP-4601

Attachments: Proposed Work Plan Golden 8 Federal CTB.PDF

Crystal,

Please find attached a work plan for addressing historic and recent releases at the Golden 8 Federal Central Tank Battery. The report includes preliminary results from initial surface sampling and proposes additional sampling and remediation work.

The work plan covers the following releases at the location: 2RP-521, 2RP-633, 2RP-2082, 2RP-2439, 2RP-3612, 2RP-4017, 2RP-4601

Please let me know if you have any questions and have a nice weekend.

Ashley

Ashley Ager, M.S., P.G. Senior Geologist/Vice President of Regional Offices





LT Environmental, Inc. 848 East 2nd Avenue Durango, Colorado 81301 (970) 385-1096 office (970) 946-1093 mobile www.ltenv.com









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Please consider the environment before printing this e-mail.



LT Environmental, Inc.

3300 North A Street Building 1, Suite 103 Midland, Texas 79705 432-704-5178

March 22, 2018

Ms. Crystal Weaver New Mexico Oil Conservation Division 811 South First Street Artesia, New Mexico 88210

RE: Proposed Work Plan
Golden 8 Federal Central Tank Battery
2RP-521, 2RP-633, 2RP-2082, 2RP-2439, 2RP-3612, 2RP-4017, 2RP-4601
XTO Energy, Inc.
Eddy County, New Mexico

Dear Ms. Weaver:

LT Environmental, Inc. (LTE), on behalf of XTO Energy, Inc. (XTO), proposes the following work plan to investigate impacted soil at the Golden 8 Federal Central Tank Battery (Site) in response to multiple historic releases and one recent release of crude oil and produced water. All releases were reported to the New Mexico Oil Conservation Division (NMOCD) on multiple Release Notification and Corrective Action Forms C-141s dating from June 14, 2010 through November 26, 2017. The historic releases (2RP-521, 2RP-633, 2RP-2082, 2RP-2439, 2RP-3612, 2RP-4017) occurred while the Site was owned by a former operator but were never closed; the more recent release (2RP-4601) occurred after XTO assumed operation of the Site. This work plan is being submitted in response to the conditions of approval from the NMOCD documented on the C-141 for 2RP-4601. However, LTE had already begun investigating historical impact to soil. As such, LTE is presenting the results of preliminary sampling of both historic and new releases in this report. LTE proposes to address all releases concurrently with this work plan that includes additional delineation and subsequent remediation by excavation.

BACKGROUND

The Site is located in northeast quarter of the southwest quarter of Section 8 within Township 21 South and Range 29 East in Eddy County, New Mexico (Figure 1). Depth to groundwater at the Site is estimated to be greater than 200 feet below ground surface (bgs) based on the nearest water well data and known aquifer properties. The nearest permitted water well is CP 00516, located approximately 1.41 miles west-southwest of the Site with a depth to groundwater of 205 feet and total depth of 275 feet. The closest surface water to the Site is a seasonal playa lake located approximately 4,366 feet to the southeast of the Site. Based on these criteria, the New Mexico Oil Conservation Division (NMOCD) site ranking for remediation action levels is a 0 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 5,000 mg/kg total petroleum hydrocarbons (TPH). Based on standard practice in this region, LTE proposes a site-specific chloride action level of 600 mg/kg or within range (±10%) of background concentrations.

The releases affected areas on and off the well pad. Five of the releases occurred at the tank battery where most of the fluids were contained in an earthern berm. A release at the heater treater was contained in a lined containment. The most recent release was the result of a fire at the flare that caused a mist to settle over the pasture off site. As reported on the C-141s, all standing fluids were recovered during initial response activities. The releases and the areas they impacted are summarized as follows:



Weaver, C. Page 2

Release Permit Number	Date of Release	Oil Released (bbls)	Produced Water Released (bbls)	Description of Impacted Area
2RP-521	6/14/2010	90	0	Inside tank battery containment
2RP-633	2/16/2011	310	0	Inside tank battery containment and approximately 400 ft ² of pasture outside the tank battery
2RP-2082	11/25/2013	6	15	Inside tank battery containment
2RP-2439	8/12/2014	3	38	Inside tank battery containment
2RP-3612	2/1/2016	30	0	Approximately 3,060 ft ² of the well pad at the heater treater and approximately 600 ft ² of pasture east of the tank battery
2RP-4017	11/26/2016	32	0	Approximately 3,168 ft ² of the pad near the 2-phase vessel and mist over the pasture east of the well pad
2RP-4601	1/18/2018	<1	0	Mist over approximately 2,600 ft ² of pasture south of the well pad

Notes:

bbls – barrels

 $ft^2-square\ feet$

PRELIMINARY SOIL SAMPLING

LTE collected a total of 16 soil samples from the Site on the following dates: March 3, 2018, March 6, 2018, and March 9, 2018. LTE has depicted the sample locations on Figure 2, Figure 3, and Figure 4. The sample groups represented on the different figures are based on the location of the source (e.g. samples for releases associated with the tank battery are on Figure 2). During the site visits, LTE confirmed the release footprint based on visual observations of soil staining or used the associated C-141 information to approximate the affected area. To investigate potential impact to soil, LTE collected samples at the surface of the recent release and from approximately 6 inches below ground surface by hand auger at the historic releases. All surface and subsurface soil samples were submitted to a certified laboratory for analysis of BTEX by United States Environmental Protection Agency (EPA) Method 8021, TPH – gasoline range organics (GRO), diesel range organics (DRO), and motor oil range organics (MRO) by EPA Method 8015, and chloride by EPA Method 300.1.

Laboratory analytical results indicate three of sixteen samples contained concentrations of contaminants that exceeded NMOCD regulatory standards. One sample west of the tank battery, and one sample in the pasture south of the well pad contained TPH concentrations exceeding NMOCD standards. A sample southwest of the tank battery collected just beneath the ground surface contained chloride concentrations exceeding NMOCD regulatory standards, but an additional sample collected at 6 inches bgs did not contain detectable chloride concentrations. Laboratory analytical results are presented on Figures 2, 3, and 4 and on Tables 1, 2, and 3. The complete laboratory analytical reports are attached.

ADDITIONAL DELINEATION

Additional investigation of soil impact will be conducted. LTE proposes to address 2RP-633, 2RP-3612 and 2RP-4017, which involved releases extending east of the well pad, by advancing boreholes via hand auger or pot holing in the locations identified on Figure 2. Continuous soil samples will be logged and



Weaver, C. Page 3

described using the Unified Soil Classification System (USCS) to delineate potential hydrocarbon and saltwater impacts. The intervals from immediately beneath the ground surface and then every five feet thereafter will be screened for volatile aromatic hydrocarbons as well as any soil that is stained or has a hydrocarbon odor using a photo-ionization detector (PID). Soil samples with the highest PID result or from the bottom of each borehole will be submitted to a certified laboratory for analysis of BTEX, TPH –GRO, DRO, and MRO by EPA Method 8015, and chloride by EPA Method 300.1. Additional soil borings will be advanced radially in approximately 50-foot intervals from any soil boring demonstrating significant evidence of impacts. The soil borings will be advanced until field screening suggests the extent of hydrocarbon and chloride soil impact is below NMOCD standards based on site ranking, and laboratory analysis will be used to confirm field results. LTE will require Bureau of Land Management (BLM) clearance to disrupt the off-pad area.

On the well pad, LTE will collect surface samples from inside containments where possible as shown on Figure 2. Additionally, LTE will advance soil borings at the locations on the well pad where concentrations of TPH and/or chloride were previously identified exceeding NMOCD standards to delineate vertical extent of observed impact to soil (Figure 2 and Figure 3). LTE will follow the same sampling methods previously described.

PROPOSED REMEDIATION

Because initial sampling results suggest impact is restricted to certain areas, LTE proposes using heavy equipment in the two soil sampling areas on the well pad that are noncompliant with NMOCD standards to excavate impacted soil. As soil is removed, LTE personnel will conduct field screening of organic vapor concentrations with a photoionization detector (PID) according to New Mexico Oil Conservation Division (NMOCD) headspace techniques and chloride using Hach® chloride test strips to determine if additional excavation is required. Once field screening results indicate impacted soil had been removed, LTE will collect confirmation soil samples of the sidewalls and floor of any excavation. Soil samples will be collected to cover approximately every 50 square feet of floor of the excavation and every 50 linear feet of sidewalls. Soil samples will be stored on ice and delivered to a certified laboratory under strict chain-of-custody procedures. Since benzene and BTEX results in preliminary samples were below detection limits, no BTEX will be analyzed in the confirmation samples. The soil samples will be analyzed for TPH – GRO, DRO, and MRO by EPA Method 8015B and chloride by EPA Method 300.1.

For the area affected by misting south of the well pad, the sample collected from 0.5 feet bgs serves as the confirmation soil sample. Impacted soil above 0.5 feet bgs will be removed and no additional samples will be collected in that area. Once soil delineation sampling is complete east of the well pad, LTE will address that off-pad area via excavation as previously described.

Soil excavation will address the full lateral extent of impact encountered. LTE will attempt to excavate the full vertical extent of impact; however, should impact extend beyond four feet bgs, LTE will provide NMOCD with a status update and request to install a 20-mil impermeable liner over residual impacted soil. LTE will include construction specifications in that request, which will be specific to existing site conditions. All excavated soil will be transported to Lea Land (NMOCD Permit # WM01) for disposal. Upon receipt of samples documenting compliance with NMOCD standards, LTE will backfill the on-site excavated area with new caliche. Should backfill be required in the off-site area, LTE will apply soil that meets blends with the native surroundings.



Weaver, C. Page 4

REPORTING

XTO will prepare a report documenting all field activities and describing results for submittal to the NMOCD. The report will include site maps and a table of laboratory analytical results. A report will be submitted within two weeks of receipt of laboratory analytical reports. Should this work plan need revision based on results of additional delineation or site conditions during remediation work, LTE will submit by email preliminary results to NMOCD with proposed changes and/or requests for modifications.

SCHEDULE

XTO will complete the investigation within four weeks of the date of approval of this work plan by NMOCD.

LTE appreciates the opportunity to provide this proposed work plan to the NMOCD. If you have any questions or comments regarding this plan, do not hesitate to contact me at (970) 385-1096 or via email at aager@ltenv.com or Kyle Littrell at XTO at (970) 317-1867 or Kyle_Littrell@xtoenergy.com.

Sincerely,

LT ENVIRONMENTAL, INC.

Adrian Baker

Project Geologist

Ashley . Ager, P.G. Senior Geologist

ashley L. ager

Attachments:

Figure 1 Site Location Map

Figure 2 Site Sample Locations (2RP-633, 2RP-521, 2RP-2082, 2RP-2439)

Figure 3 Site Sample Locations (2RP-3612, 2RP-4017)

Figure 4 Site Sample Locations (2RP-4601)

Table 1 Soil Analytical Results (2RP-633, 2RP-521, 2RP-2082, 2RP-2439)

Table 2 Soil Analytical Results (2RP-3612, 2RP-4017)

Table 3 Soil Analytical Results (2RP-4601)

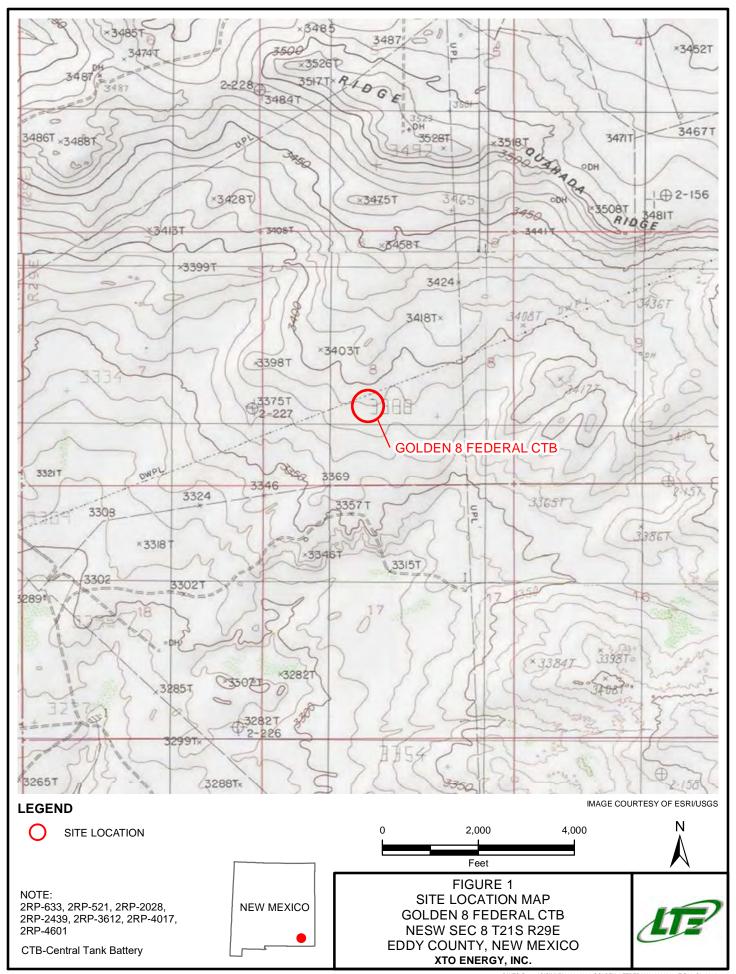
Attachment 1 Initial NMOCD Forms C-141 Attachment 2 Laboratory Analytical Reports

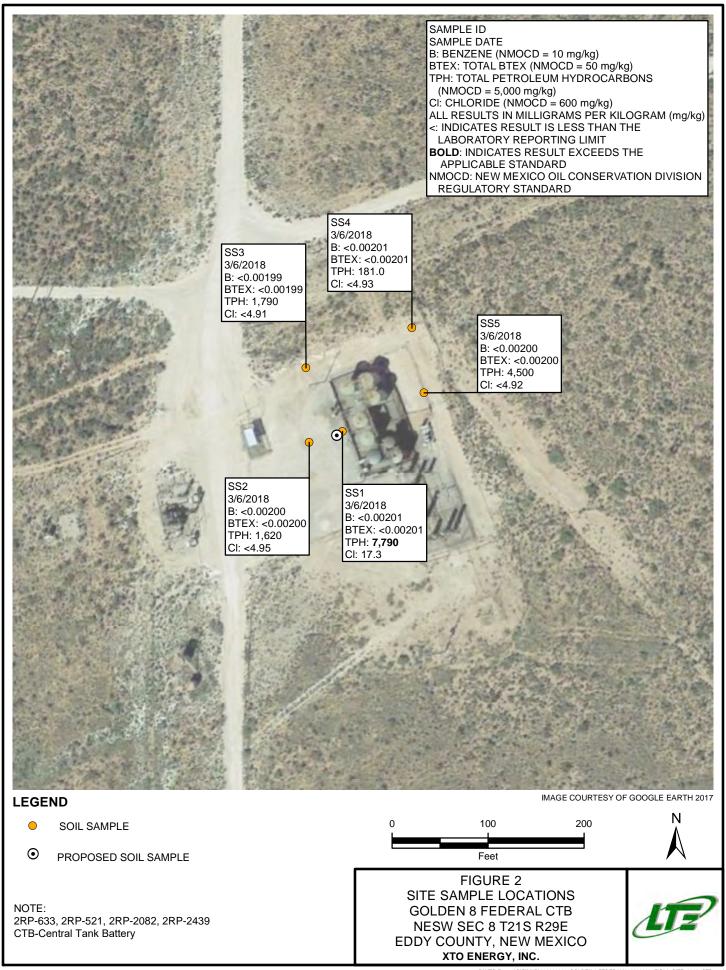
Cc: Kyle Littrell, XTO

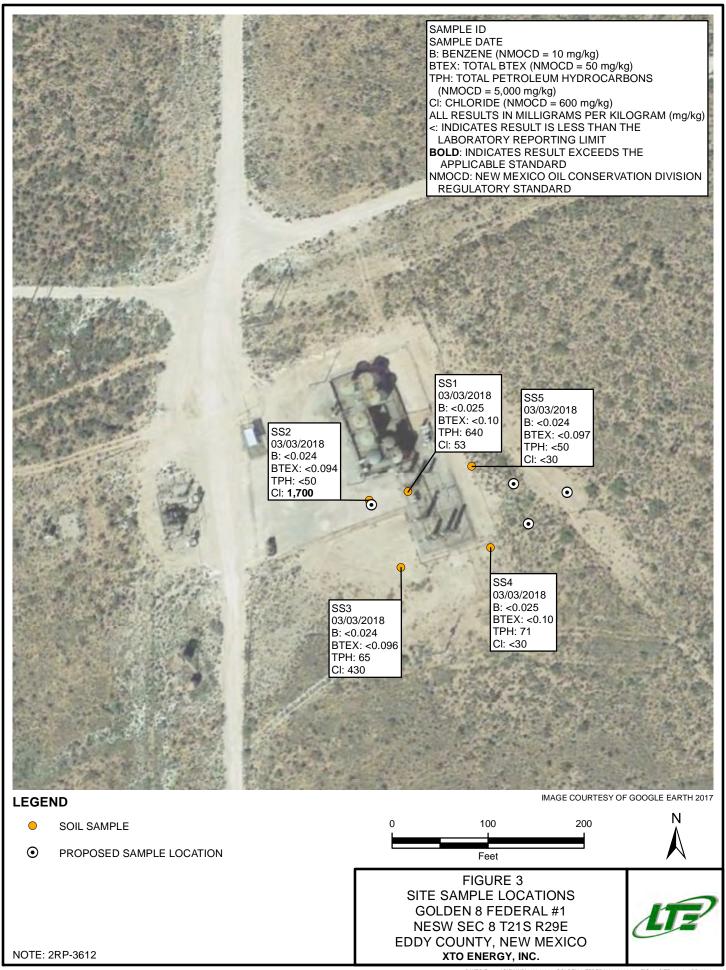
Mike Bratcher, NMOCD Shelly Tucker, BLM

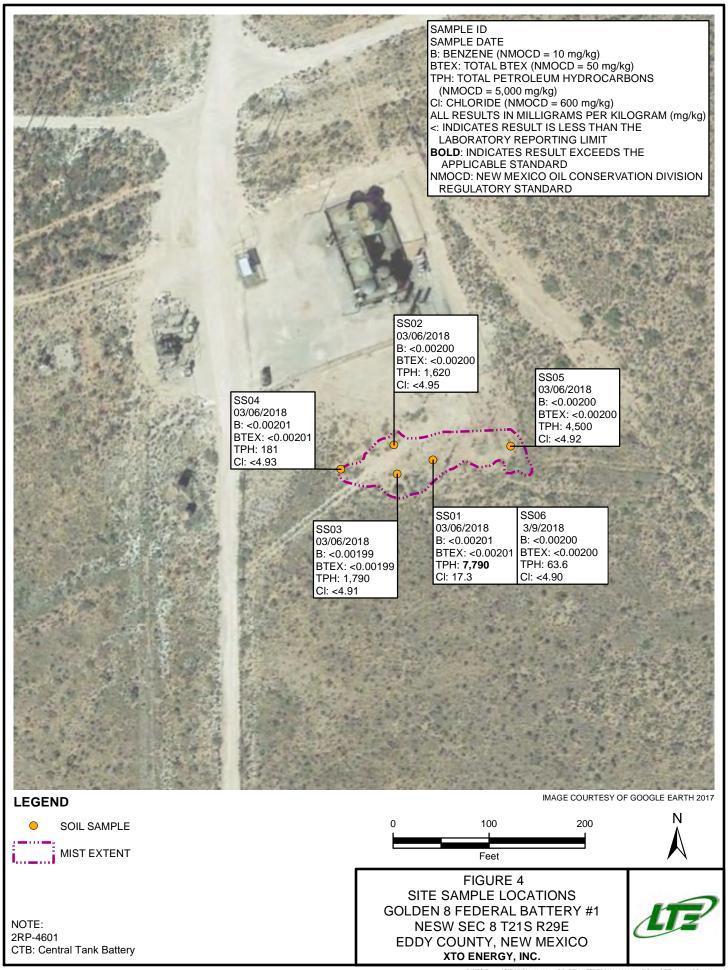
FIGURES











TABLES



TABLE 1 SOIL ANALYTICAL RESULTS GOLDEN 8 FEDERAL CTB 2RP-633, 2RP-521, 2RP-2082, 2RP-2439 EDDY COUNTY, NEW MEXICO

XTO ENERGY INC.

Sample Name	Sample Depth (feet bgs)	Sample Date	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes (mg/kg)	Total BTEX (mg/kg)	C6-C10 Gasoline Range Organics (mg/kg)	C10-C28 Diesel Range Organics (mg/kg)	C28-40 Motor Oil Range Organics (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
SS01	0.5	3/6/2018	< 0.00201	< 0.00201	< 0.00201	< 0.00201	< 0.00201	<74.9	7,100	686	7,790	17.3
SS02	0.5	3/6/2018	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	<15.0	1,540	82.7	1,620	<4.95
SS03	0.5	3/6/2018	< 0.00199	< 0.00199	< 0.00199	< 0.00199	< 0.00199	<14.9	1,700	89.9	1,790	<4.91
SS04	0.5	3/6/2018	< 0.00201	< 0.00201	< 0.00201	< 0.00201	< 0.00201	<15.0	155	26.4	181.0	<4.93
SS05	0.5	3/6/2018	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	<74.8	3,900	604	4,500	<4.92
NMOCD Regulatory	Standard	NE	10	NE	NE	NE	50	NE	NE	NE	5,000	600

Notes:

bgs - below ground surface

BTEX - benzene, toluene, ethylbenzene, and total xylenes

mg/kg - milligrams per kilogram

NE - not established

NMOCD - New Mexico Oil Conservation Division

TPH - total petroleum hydrocarbons

 \boldsymbol{Bold} - indicates result exceeds the applicable regulatory standard.



TABLE 2 SOIL ANALYTICAL RESULTS GOLDEN 8 FEDERAL #1 2RP-3612 EDDY COUNTY, NEW MEXICO

XTO ENERGY INC.

Sample Name	Sample Depth (feet bgs)	Sample Date	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes (mg/kg)	Total BTEX (mg/kg)	C6-C10 Gasoline Range Organics (mg/kg)	C10-C28 Diesel Range Organics (mg/kg)	C28-40 Motor Oil Range Organics (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
SS01	0.5	03/03/2018	< 0.025	< 0.050	< 0.050	< 0.10	< 0.10	< 5.0	230	410	640	53
SS02	0.5	03/03/2018	< 0.024	< 0.047	< 0.047	< 0.094	< 0.094	<4.7	<10	< 50	< 50	1,700
SS03	0.5	03/03/2018	< 0.024	< 0.048	< 0.048	< 0.096	< 0.096	<4.8	11	54	65	430
SS04	0.5	03/03/2018	< 0.025	< 0.050	< 0.050	< 0.10	< 0.10	< 5.0	<9.9	71	71	<30
SS05	0.5	03/03/2018	< 0.024	< 0.048	< 0.048	< 0.097	< 0.097	<4.8	<10	< 50	< 50	<30
NMOCD Regulate	ory Standard	NE	10	NE	NE	NE	50	NE	NE	NE	5,000	600

Notes:

bgs - below ground surface

 $\ensuremath{\mathsf{BTEX}}$ - benzene, toluene, ethylbenzene, and total xylenes

mg/kg - milligrams per kilogram

NE - Not established

NMOCD - New Mexico Oil Conservation Division

TPH - total petroleum hydrocarbons

Bold - indicates result exceeds the applicable regulatory standard.



TABLE 3 SOIL ANALYTICAL RESULTS GOLDEN 8 FEDERAL BATTERY #1 2RP-4601 EDDY COUNTY, NEW MEXICO

XTO ENERGY INC.

Sample Name	Sample Depth (feet bgs)	Sample Date	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes (mg/kg)	Total BTEX (mg/kg)	C6-C10 Gasoline Range Organics (mg/kg)		C28-40 Motor Oil Range Organics (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
SS01	Surface	03/06/2018	< 0.00201	< 0.00201	< 0.00201	< 0.00201	< 0.00201	<74.9	7100	686	7,790	17.3
SS02	Surface	03/06/2018	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	<15.0	1540	82.7	1620	<4.95
SS03	Surface	03/06/2018	< 0.00199	< 0.00199	< 0.00199	< 0.00199	< 0.00199	<14.9	1700	89.9	1790	<4.91
SS04	Surface	03/06/2018	< 0.00201	< 0.00201	< 0.00201	< 0.00201	< 0.00201	<15.0	155	26.4	181	<4.93
SS05	Surface	03/06/2018	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	<74.8	3900	604	4500	<4.92
SS06	0.5	3/9/2018	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	<15.0	63.6	<15.0	63.6	<4.90
NMOCD Regulator	y Standard	NE	10	NE	NE	NE	50	NE	NE	NE	5,000	600

Notes:

bgs - below ground surface

 $\ensuremath{\mathsf{BTEX}}$ - benzene, toluene, ethylbenzene, and total xylenes

mg/kg - milligrams per kilogram

NE - not established

NMOCD - New Mexico Oil Conservation Division

TPH - total petroleum hydrocarbons



ATTACHMENT 1 ORIGINAL FORMS C-141



NM OIL CONSERVATION

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.

ARTESIA DISTRICT

Form C-141 Revised August 8, 2011

FEB 0 2 2018
Submit 1 Copy to appropri

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

RECEIVED

Santa Fe, NM 87505

Release Notification and Corrective Action

NAB180	363811	13				OPERAT	ГOR	0	Initia	al Report		Final Report
		KTO Energy,			0737	Contact: K						
		rmod, Suite 7					No. 432-221-73.					
Facility Nar P&A in 201		en 8 Federal	Battery #	1 (Well #1 v	was 1	Facility Typ	e: Exploration	and Prod	luction			
Surface Ow	ner: Feder	al		Minera	al Owner:	Federal			API No	. 30-015-2	26931	
				LO	CATION	OF REI	LEASE					
Unit Letter K	Section 8	Township 21S	Range 29E	Feet from th	e North/ South	South Line	Feet from the 2375	East/W West	est Line	County Eddy		
			Lat	itude <u>32.</u> 4	490876°	Longitude	e -104,007627	7°	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
				N.	ATURE	 OF RELI						
Type of Rele	ease	Fire/Crude (Dil			Volume of			Volume I 0 bbl	Recovered		
Source of Re	lease	Flare	······································			Date and I	lour of Occurrence	ce	Date and	Hour of Dis		
Was Immedi	ate Notice (livan?				1/18/2018, If YES, To	10:00 AM		1/18/2013	8, 10:00 AM	1	
was militedia	ale Notice C		Yes 🗌	No 🗌 No	t Required		cher/Crystal Wea	ver (NMC	OCD), Sh	elly Tucker/.	Jim Am	ios (BLM)
By Whom?							Iour 1/18/2018					
Was a Water	course Reac		Yes 🛭	No		If YES, Vo	olume Impacting	the Water	course.			
If a Watercou	urse was Imi	pacted, Descri	he Fully *	l		1						
N/A		,										
Fluid meters	plugged and		failed caus	sing fluid to e			mall amount of exion were shut in.	xiting flui	ds ignited	l and impact	ed the g	ground within
		and Cleanup A			extinguished	. Oil misted	approximately 26	600 squar	e feet of s	urrounding	area (m	ostly to the
							d area and will co					
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.										ndanger f liability ıman health		
	1 -	32		7/		***************************************	OIL CON	SERV	<u>ATION</u>	DIVISION	<u>NC</u>	
Signature		e fico	box						Car	ed ()1.	^
Printed Name	E Kyle	Littrell				Approved by	Environmental S	specialist:	M	XAL	<u>(</u>	
Title: En	vironmenta	l Coordinator				Approval Da	te: 45/18	, E	expiration	Date: N	<u>1A</u>	
E-mail Addre	ess: Kyl	e_Littrell@xt	oenergy.c	om		Conditions o	f Approval:	i	0	Attached		
	2018			-221-7331		Sll	atta	<u>W</u>	<u>d</u>		ar	P-4401
Attach Addi	itional Shee	ets If Necessa	arv									

Operator/Responsible Party,

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

Release characterization is the first phase of corrective action unless the release is ongoing or is of limited volume and all impacts can be immediately addressed. Proper and cost-effective remediation typically cannot occur without adequate characterization of the impacts of any release. Furthermore, the Division has the ability to impose reasonable conditions upon the efforts it oversees. As such, the Division is requiring a workplan for the characterization of impacts associated with this release be submitted to the OCD District II office in Artesia on or before 3/2/18. If and when the release characterization workplan is approved, there will be an associated deadline for submittal of the resultant investigation report. Modest extensions of time to these deadlines may be granted, but only with acceptable justification.

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

- Horizontal delineation of soil impacts in each of the four cardinal compass directions. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; 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

Weaver, Crystal, EMNRD

From: Ruth, Amy <Amy_Ruth@xtoenergy.com>

Sent: Friday, February 2, 2018 9:49 AM

To: Bratcher, Mike, EMNRD; Weaver, Crystal, EMNRD; Tucker, Shelly; Jim Amos

Cc: Sanders, Toady; McSpadden, Wes; Foust, Bryan; Littrell, Kyle **Subject:** Initial C-141 - Golden Fed "D", 8, 17 CTB (API # 30-015-26931)

Attachments: Initial C-141 - Golden Federal D,8,17 CTB 1-18-18.pdf

Good Morning,

Please find attached the initial form C-141 detailing the accidental release of fluids and associated fire at the referenced facility. Thank you and contact us any time with questions or concerns.

Respectfully,

Amy C. Ruth

Delaware Basin Division

Environmental Coordinator

3104 E. Greene Street | Carlsbad, NM 88220 | M: 432.661.0571 | O: 575.689.3380



This document may contain information that is privileged, confidential and exempt from disclosure under applicable law. If you are not the intended recipient, you are notified that any unauthorized disclosure, copying, distribution or action on/of the contents of this document is prohibited.

From: Littrell, Kyle

Sent: Thursday, January 18, 2018 2:03 PM

To: Bratcher, Mike, EMNRD; Weaver, Crystal, EMNRD; Tucker, Shelly; Jim Amos

Cc: Sanders, Toady; McSpadden, Wes; Ruth, Amy; Foust, Bryan

Subject: Release Notification - Golden Fed "D", 8, 17 CTB (API # 30-015-26931)

Good Afternoon,

This is to notify you that this morning at approximately 10:00 am XTO discovered an accidental release of fluid from a flare stack which resulted in a small fire (approximately 25'w X 10'l). There were no injuries. We will provide details with the submission of a form C-141. Please contact me with any questions or concerns. Thanks. --Kyle

Kyle Littrell

EH&S Coordinator

XTO Energy Inc.

Delaware Division

Phone: (432)-221-7331 | Mobile: (970)-317-1867

kyle_littrell@xtoenergy.com

Bratcher, Mike, EMNRD

From: Littrell, Kyle <Kyle_Littrell@xtoenergy.com>

Sent: Thursday, January 18, 2018 2:03 PM

To: Bratcher, Mike, EMNRD; Weaver, Crystal, EMNRD; Tucker, Shelly; Jim Amos

Cc: Sanders, Toady; McSpadden, Wes; Ruth, Amy; Foust, Bryan

Subject: Release Notification - Golden Fed "D", 8, 17 CTB (API # 30-015-26931)

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Kyle Littrell

EH&S Coordinator XTO Energy Inc. Delaware Division Phone:(432)-221-7331 | Mobile:(970)-317-1867

Filolie:(432)-221-7331 | Wiobile:(970)-317-180

kyle_littrell@xtoenergy.com

An ExxonMobil Subsidiary

<u>District i</u> 1625 N. French Dr., Hobbs, NM 88240 1301 W. Grand Avenue, 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

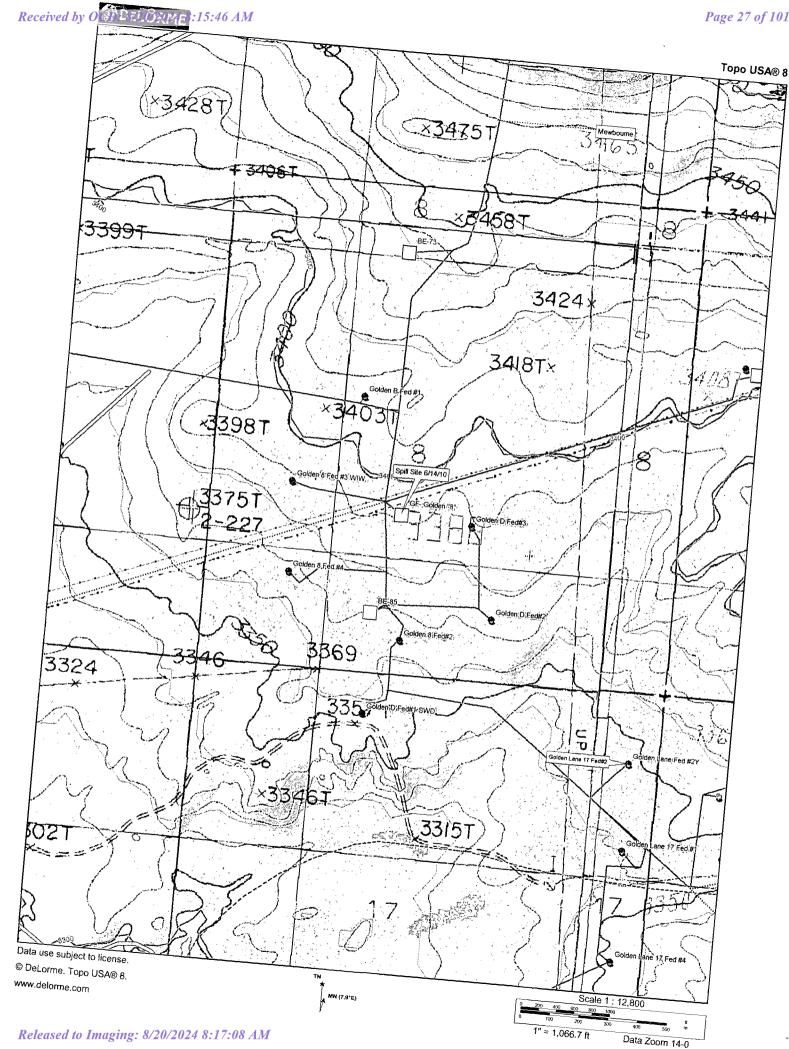
RECEIVED

NMOCD ARTESIA

Form C-141 Revised October 10, 2003

JUN 22 2010Submi 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

30-015	-26931	<i>i</i>	Rele	ase Notific	atio	n and Co	rrective A	ction	ganggan i se sanar i se san se se se	or arrival disk consentration of the consentration of the conse	ARREST MADE OF STREET	- <u></u>
KMW 10.				and I totill	Jec CH (V)	OPERAT		_	✓ Initial	al Report		Final Repor
Name of Co	ompany BO	PCO, L.P.		260737		Contact Tor						
				ad, N.M. 88220			No. 432-556-87	30				
Facility Nar	ne: Golden	8 Federal E	attery #1			Facility Typ	e E&P					
Surface Ow	ner Federal			Mineral C	Owner 1	Federal			Lease N	No.		
				LOCA	ATIO	N OF REI	LEASE					
Unit Letter	Section 8	Township 21S	Range 29E	Feet from the	North	/South Line	Feet from the	East/W	est Line	County Eddy		
			L	atitude_N 32.4	191438	Longitu	de W 104.0081	47			,	
·				NAT	URE	OF REL						·
Type of Rele	ase: Crude o	il				Volume of Crude oil	Release: 90 Bbls	of	Volume l	Recovered: 8	30 bbls	of crude oil
Source of Re	lease: Drain	line connecti	on on the	back of a 500 bbl	l. tank	Date and H Unknown	lour of Occurrence		Date and 6/14/10	Hour of Dis 8:56 a.m.	covery	
Was Immedia	ate Notice G		Yes 🗌	No Not R	equired	If YES, To Randy NM	Whom? OCD on call ope	rator				
By Whom? T							Iour 6/14/10 9:24					
Was a Water	course Reacl		Yes 🛛	No		If YES, Vo	olume Impacting	the Water	course.			
If a Watercou	ırse was Imp	acted, Descri	be Fully.*						_		-	······································
D . 1 . 0	CD 11	1.0	1: 1 4 .:	T 1 + T 1	. 1.		1 1 1 01	1 6 11	1 1			
							the back of the t				sion, th	ne remaining
Describe Are	a Affected a	nd Cleanup A	ction Tak	en.*The released	fluid a	ffected an area	of approximatel	y 2,000 se	q. ft insid	e the earther	conta	inment
							n the process of b					
				ollow the NMOC			plan along with a sand spills.	a new con	itamment	pian wili be	submi	itea.
I hereby certi	fy that the ir	nformation gi	ven above	is true and comp	lete to t	the best of my	knowledge and u					
regulations al	Il operators a	re required to	report an	d/or file certain r	elease r	notifications at	nd perform correct arked as "Final R	ctive actio	ons for rel	eases which	may e	ndanger £liability
should their o	operations ha	ive failed to a	dequately	investigate and r	emedia	te contaminati	on that pose a thr	eat to gro	ound wate	r, surface wa	ater, hu	ıman health
				tance of a C-141	report o	does not reliev	e the operator of	responsib	oility for c	ompliance v	with an	y other
federal, state,	or local law	s and/or regu	lations.				OIL CON	CEDV	ATION	DIVICIO)NI	
			0				OIL CON	SER V	TION	DIVISIO	JIN	
Signature:	1 ony	Dave	ie_			Approved by	District Supervis	or:	/ /			
Printed Name	e: Tony Savo	oie			Ì		Signed By_	11/4	DKN	aucor_		
Title: Waste	Mgmt.& Rer	nediation Spe	ecialist			Approval Dat	e: <i>3/3/11</i>	Е	xpiration	Date:		
E-mail Addre	ess: TASavo	ic@BassPet.c	com			Conditions of	Approval:			Attached		
Date: 6/22/10)			Phone:432-556-	8730		ediation per O			/ macricu		
Attach Addit		ts 1f Necess	ary				s. SUBMIT RE		TION	. 15 5		
						PROPOSA	AL NOT LATER 4/3/11	THAN:	á	RP-5	21	



<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 District II 1301 W. Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 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 October 10, 2003

Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

0-015-8	16931		Rela	ease Notific	ation	and Co	rrective A	ction				
KMW		29393				OPERA	TOR		🛛 Initi	al Report 🔲 🛚	Final Repo	
Name of Co	mpany BO	OPCO, L.P.		260737		Contact Tor						
				ad, N.M. 88220			No. 432-556-873	30				
Facility Nar	ne: Golder	1 8 Federal I	Battery #	<u> </u>		Facility Typ	e E&P					
Surface Ow	ner Federa	ı		Mineral O	wner F	ederal			Lease 1	No.		
				LOCA	TION	OF RE	LEASE					
Unit Letter K	Section 8	Township 21S	Range 29E	Feet from the	North/	South Line	Feet from the	East/W	est Line	County Eddy	•	
Latitude_N 32.4913						Longitu						
				NAT	URE	OF REL						
Type of Rele	ase: Crude (Oil .				Volume of Crude oil	Release: 310 Bbl	s	Volume I	Recovered: 290		
Source of Re	lease: 500 b	bl tank overfl	ow			1	lour of Occurrence	e		Hour of Discovery		
Was Immedia	sta Nation C	Given?					ur not known) emara	2/16/11 1	0:00 a.m. ting. Left message w	with details	
vas immedi	ale monce (Yes [No Not Re	quired	H 1E5, 10	ung. Len message w	in uctall				
By Whom?	Tony Savoi	e		······································		Date and I	lour 2/16/11 1:30	p.m.				
Vas a Water		hed?		_		If YES, Vo	olume Impacting t	he Wate	rcourse.	- TIED	\Box	
			Yes 🗵] No					FRI	ECEIVED MAR 02 2011	' \	
			dial Actio	n Taken.* A 500 b	obl. Oil 1	product tank	overflowed due to	a heate	/NI	MOCD ARTES	الماد	
Describe Are pasture land eported to the office of the original part of	a Affected a coutside the course NMOCD was recovered	containment r on 10/6/10. T ed from inside	neasuring The oil sate the conta	approximately 400 urated soil outside inment. The area i	0 sq. ft. the con inside th	The area out tainment was ne containme	side the containme removed by Bas nt was covered wi	ent had t in Env. ı	peen affect using a hyd	14,100 sq. ft. and an ed by a previous flow lro-vac. Approximate nall areas of free pro	w line spil ely 290 bl	
The Site remediation for the crude oil spill will follow the NMOCD I hereby certify that the information given above is true and complet regulations all operators are required to report and/or file certain relepublic health or the environment. The acceptance of a C-141 report should their operations have failed to adequately investigate and remore the environment. In addition, NMOCD acceptance of a C-141 representation, state, or local laws and/or regulations.						otifications a e NMOCD m e contaminat	nd perform correct arked as "Final Roon that pose a thr	ons for rel oes not rel ound wate	s for releases which may endanger not relieve the operator of liability nd water, surface water, human health			
Signature:	1 Ong	25a	S wwo			Approved by	OIL CON District Supervis		ATION	DIVISION		
Printed Name	e: Tony Sav	oie								exercion_		
Title: Waste	Mgmt.& Re	emediation Sp	ecialist			Approval Da	te: 3/7/11		Expiration	Date:		
-mail Addr	ess: TASavo	oie@BassPet.	com			Conditions o	f Approval:			Attached		
Date: 3/3/11			P	hone:432-556-873	10	Reme	diation per OC	D Rules	s &			
Date: 3/3/11 Phone:432-556-8/30 Attach Additional Sheets If Necessary						Guidelines. SUBMIT REMEDIATION PROPOSAL NOT LATER THAN: 4/7///						

VED State of New Mexico Energy Minerals and Natural Resources District I 1625 N. French Dr., Hobbs, NM 88240 RECEI District II

811 S. First St., Artesia, NM 88210

District III

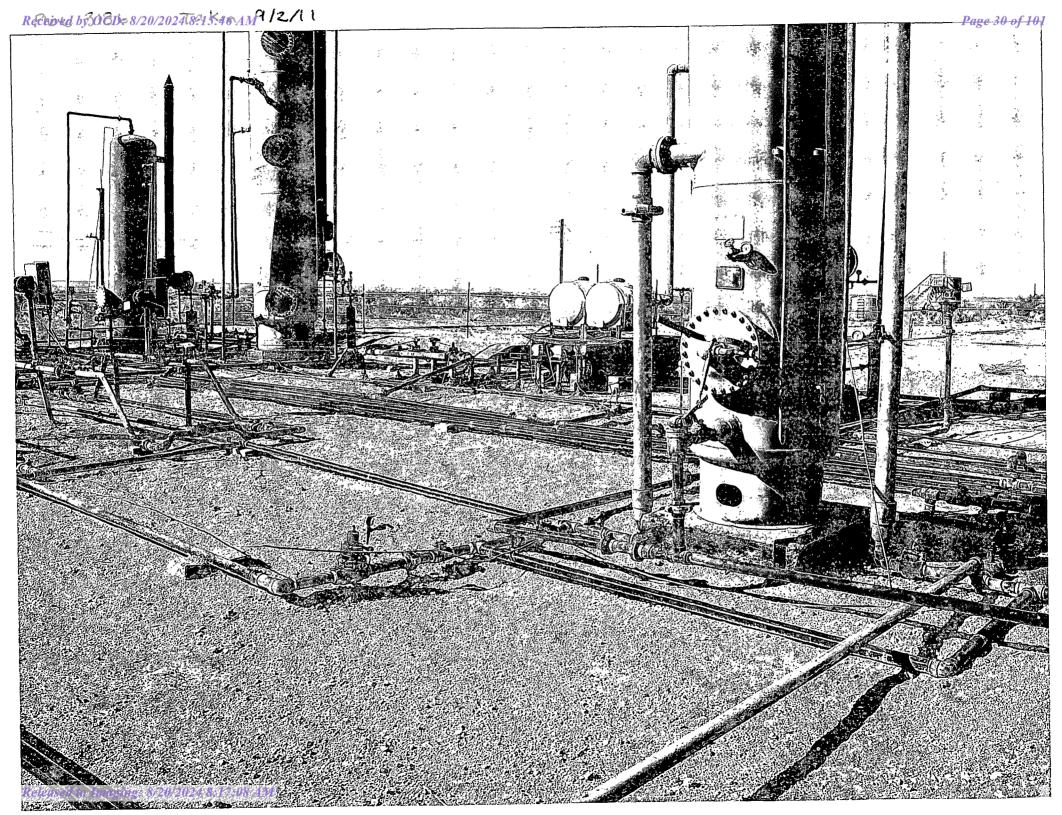
1000 Rio Brazos Road, Aztec, NM 87410

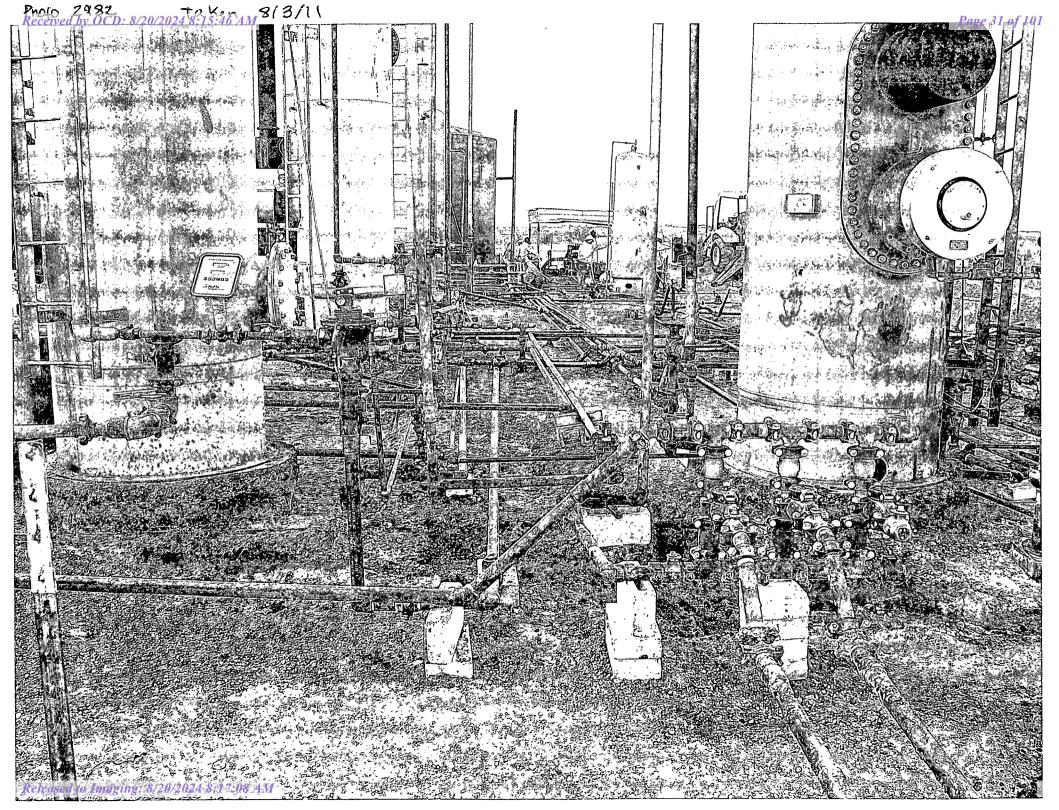
District IV NOV **26** 2013 Oil Conservation Division D ADTES 200 South St. Francis Dr.

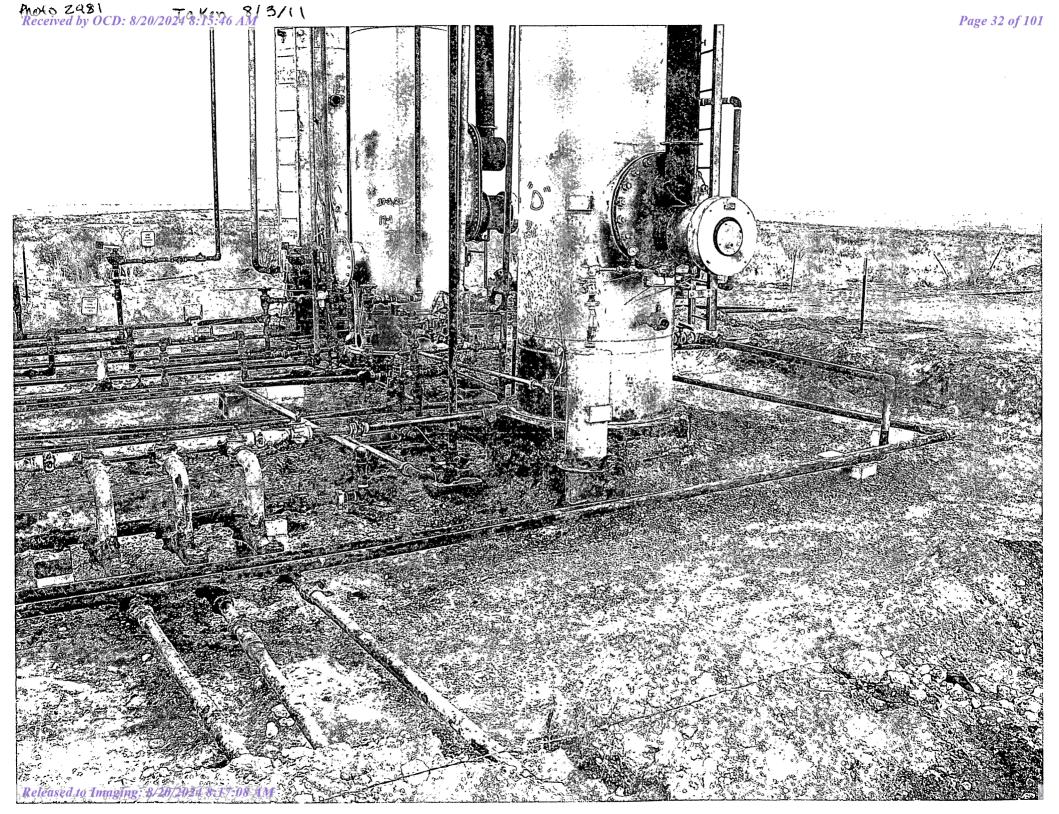
Form C-141 Revised August 8, 2011

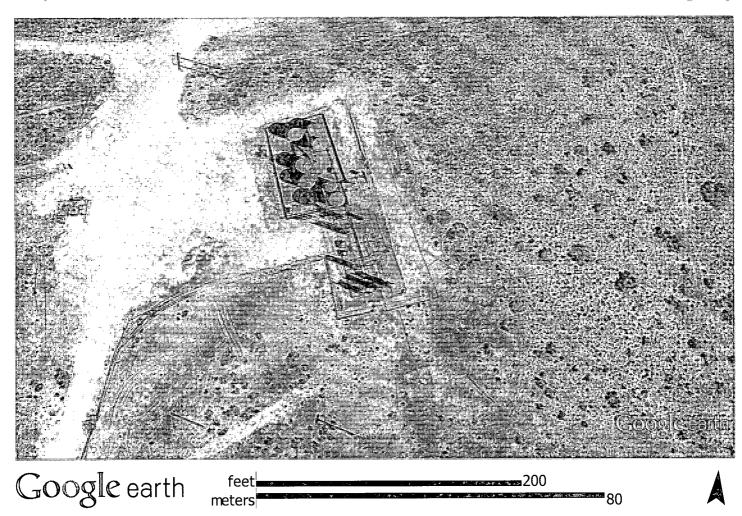
Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

1220 S. St. France	cis Dr., Santa	a Fe, NM 8750	MOCH	Sa	nta F	e, NM 875	05					
T 1	(Rele	ase Notific	atio	n and Co	orrective A	ction			- 1	
n) Ml	1333	30536	∞			OPERA	ГOR			al Report	Final Re	port
		OPCO, L.P.				Contact: To						
				ad, N.M. 88220			No. 575-887-732				<u> </u>	
Facility Nan P&A 2011	ne: Goldei 	n 8 Federal I	Battery #1	, the Well #1 w	as	Facility Typ	e: Exploration a	ind Pro	duction			
Surface Ow	ner: Feder	al		Mineral O	wner:	Federal			API No	30-015-2	6931	
				LOCA	TIO	N OF REI	LEASE					
Unit Letter K	Section 8	Township 21S	Range 29E	Feet from the 1650	North South	n/South Line	Feet from the 2180	East/V West	Vest Line	County Eddy		
				Latitude N 32	.49114	11 Longitude	e <u>W 104.007775</u>					
				NAT	URE	OF REL						
Type of Relea	ase: Crude	oil and produc	ced water				Release: 6 Bbls on the Bbls on the Bbls water	of	Volume I water.	Recovered: 3	Bbls oil and 2 B	bls
Source of Re	lease: Heat	er-treater fire	tube			Date and I-	Hour of Occurrence 7/13 Time unknow		Date and		covery: Date ximately 9:00 a.m	1.
Was Immedia	ate Notice (Yes [No ⊠ Not Re	equired	If YES, To	Whom?	I				-
By Whom? Date and Hour												
Was a Watercourse Reached? ☐ Yes ☑ No ☐ If YES, Volume Impacting the Watercourse.												
If a Watercou	irse was Im	pacted, Descr	ibe Fully.*									
		em and Reme er-treater dev			n was s	witched out o	f the vessel, a vacu	um truc	ck was disp	patched to th	e site to recover t	he
practicable in	acted appro	oximately 900 ound the vess	sq. ft. of t els and lin	he tank battery ea es during a remed	liation	at the facility i	ea. The spill impacin August of 2011, uding data from the	, referen	ice spill rep			vill
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.										h		
		<u> </u>	0				OIL CONS	SERV	ATION	DIVISIO	<u>DN</u>	
Signature:		Dau J	W			Approved by	Environmental Sp	pecialist	:: , <u> </u>	<i>all</i> .	ik .	
Printed Name	•						IDV 2 6 201 :	9	aed By 📝	1011/4 E) RATURE ST.	-
Title: Waste	Managemei	nt and Remed	iation Spec	cialist		Approval Da	EN CO COL	J	Expiration	Date:		
E-mail Addre	ss: tasavoie	e@basspet.co	<u> </u>		R	Conditions o	f Approval: per OCD Rule & G	uidelin	es, &	Attached		
Date:				432-556-8730			BLM. SUBMIT R					
Attach Addit	tional She	ets If Necess	ary		-	PROPO	SAL NO LATER T	HAN:		2RP	-2087	1
					7	Lecex	nber 20	2,720	213	•		-









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

State of New Mexico Energy Minerals and Natural Resources

AUG 1 3 2014

ARTESIA DISTRICT

Form C-141 Revised August 8, 2011

Page 34 of 101

Oil Conservation Division Santa Fe, NM 87505

Submic Cepy Edippropriate District Office in accordance with 19.15.29 NMAC. 1220 South St. Francis Dr.

			Rele	ease Notific	atior	n and Co	rrective <i>i</i>	Action	1			
DARIA	22/13	1719				OPERA	ΓOR		Initia	al Report		Final Report
Name of Co	mpany: B	OPCO, L.P.	<i>a</i>	3/00737		Contact: To			_ 			
			04 Carlsb	oad, N.M. 88220		Telephone N	No. 575-887-7	329				
Facility Nar P&A 2011	ne: Goldei	n 8 Federal E	Battery #1	, the Well #1 wa	as	Facility Typ	e: Exploration	and Pro	duction			
Surface Ow	ner: Feder	al		Mineral O	wner:	Federal	-		API No	0. 30-015-26	5931	
			. •••			N OF RE	LEASE		.			
Unit Letter K	Section 8	Township 21S	Range 29E	Feet from the 1650	North/ South	South Line	Feet from the 2180	East/\ West	West Line	County Eddy		
				Latitude N 32.	49114	<u>l</u> Longitud	W 104.0077	<u>75</u>				
				NAT	URE	OF REL	EASE					
Type of Rele	ase: Crude	oil and produc	ed water				Release: 3 Bbl nd 38 Bbls water		Volume I Bbls wate	Recovered: 1 er.	Bbl. oi	l and 17
Source of Re	lease: Victa	ulic fitting on	the produ	ction header.	·		lour of Occurre 14 Time unkno			Hour of Disc ime approxi		
Was Immedia	ate Notice (Yes [] No □ Not Re	quired	If YES, To NMOCD I	Whom? Emergency #104	1				
By Whom? Tony Savoie Date and Hour: 8/12/14 at 12:10 p.m.												
Was a Watercourse Reached? Yes No If YES, Volume Impacting the Watercourse.												
If a Watercourse was Imposted Describe Fully *												
ii a watercot	irse was im	ipacted, Descr	ibe runy.						tesia dis UG 13	_		
A Victaulic g	gasket failed		ction head	n Taken.* ler due to a norma ned to normal.	lly oper	n valve was sl	ut causing pres	sure to bu		blow out the	gasket.	
The spill imp	pacted appro the area ar spill referer	ound the vess- nce 2RP-2082.	0 sq. ft. of els and lin	ken.* the tank battery e es during a remed will be re-address	iation a	t the facility i	n August of 20	ll, refere	nce 2RP-63	3. And the sa	ame are	as
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.										danger liability nan health		
		_					OIL CO	NSERV	ATION	DIVISIO	<u>N</u>	
Signature:	1 6m	Damo							1/			
Printed Name	e: Tony-8av	voie				Approved by	Environmental Signed By	Specialis	Ex Brens	redese_	_	
Title: Waste	Manageme	nt and Remed	ation Spe	cialist		Approval Da	te: 8/14/14	-	Expiration	Date: NA	-	
E-mail Addre	ess: tasavoi	e@basspet.coi	n			Conditions o				Attached		
Date:8/13/14				Phone: 432-556-8	730					. Issuelled		
Attach Addi	Remediation per OCD Rule &											

District I 1625 N. French Dr., Hobbs, NM 88240

District III
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

NM OIL CONSERVATION

ARTESIA DISTRICT

MAR 1 5 2016

Form C-141 Revised August 8, 2011

Energy Minerals and Natural Resources Oil Conservation Division 1220 South St. Francis Dr.

State of New Mexico

Santa Fe, NM 87505

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

			Rele	ase Notific	ation	and Co	rrective A	ction			
MABIL	2783	7012	ے			OPERAT	FOR		Initia	al Report	Final Report
Name of Co				240131		Contact: Am	y Ruth				
				ad, N.M. 88220			lo. 575-887-732				
Facility Nan	ne: Golde	n 8 Federal	#001		I	Facility Typ	e: Exploration a	and Prod	uction_		
Surface Own	ner: Fede	ral		Mineral C)wner:	Federal			API No	. 30-015-2	6931
				LOCA	TION	OF REI	LEASE				
Unit Letter K	Section 8	Township 21S	Range 29E	Feet from the 1650	North/South	South Line	Feet from the 2180	East/Wo	est Line	County Eddy	
				itude 32.4912		Longitude	-104.008322				
Type of Relea	ase	Crude Oil			<u> </u>		Release 30 bbls	•	Volume F	Recovered	7 bbls
Source of Rel	lease	Heater Gas	ket				our of Occurrence			Hour of Dis	covery
Was Immedia	ta Nation - (?:n				2/1/2016 ti	me unknown		2/1/2016		
was infinedia	не попсе (Yes [No Not Re	equired		her/Heather Patte	erson (NM	10CD), J	im Amos (B	LM)
By Whom? I	Brad Blevir	ns				Date and H	our 2/2/2016 3	:26 pm			
Was a Water	course Read		Yes ⊠	No		If YES, Vo N/A	lume Impacting t	the Water	course.		
N/A		pacted, Descr									
				d fluids onto loca	ition and	pasture. Op-	erator switched or	ut vessels	until rep	airs could be	made to treater
Describe Are Leak affected	a Affected 3060 squa	and Cleanup / ure feet of well	Action Tak I pad and a	ten.* ipproximately 600) square	feet of pastur	e to the east of th	ne battery.	Standing	g fluids were	: recovered.
regulations al public health should their cor the environ	Il operators or the envi operations h nment. In a	are required to ronment. The nave failed to	o report ar acceptance adequately OCD accep	is true and comp nd/or file certain r ce of a C-141 report investigate and r stance of a C-141	elease no ort by the emediate	otifications a NMOCD m contaminati	nd perform correct arked as "Final R on that pose a three the operator of	ctive action deport" do reat to gro responsib	ons for rel les not rel ound wate pility for c	eases which ieve the oper r, surface was compliance w	may endanger rator of liability ater, human health vith any other
	$\sim 1/$	<u> </u>	_1				<u>OIL CON</u>	<u>SERV</u>	<u>ATION</u>	DIVISIO	<u>NC</u>
Signature:	Mr.S	M A	J'S			Approved by	Environmental S	Biciatisi:	the x	Grane	222
Printed Name		my C. Ruth ation Specialis	it	-		Approval Da	le: 3/2/11	U E	xpiration	Date: N	A
E-mail Addre	15-21	CRuth@basspo	Phone:	432-661-0571	(SUBMIT	tion per O.C. REMEDIATION	.D. Rule	e & Gu POSAI	Idelines NO	
Attach Addi	uonai She	ets II Necess	sary			LATER T	HAN:4	12111	10		2RP-3612

Bratcher, Mike, EMNRD

From:

Ruth, Amy C. <ACRuth@BassPet.Com>

Sent:

Tuesday, March 15, 2016 2:59 PM

To:

Bratcher, Mike, EMNRD; Patterson, Heather, EMNRD

Cc:

Biehl, William "Bill"

Subject:

RE: Golden 8 Federal 001

Attachments:

Initial C-141 Golden 8 Federal Battery 2-1-16.pdf

Hello Mike/Heather,

I've been on medical leave since the beginning of February. Brad would have turned in this C-141 to you, but I stubbornly told him I would get it to you to save him the trouble. I had since been incapacitated and you can see where that has gotten us! My apologies, here is the very late initial C-141 for the spill notified to you on the date below. Please call me with any questions/concerns. I also have one more to submit that is late that was not immediately reportable but occurred on the same day. That was at the JRU 36 and that C-141 will follow this email. As always, thank you for your patience...:)

----Original Message-----From: Blevins, Bradley

Sent: Tuesday, February 02, 2016 3:26 PM

To: mike.bratcher@state.nm.us; heather.patterson@state.nm.us; Jim Amos

Cc: Blevins, Bradley; Ruth, Amy C. Subject: Golden 8 Federal 001

All,

Bopco EHS was notified of a release that occurred on the Golden 8 Federal 001 due to a man way gasket failure on the heater treater. The majority of the heavy saturation remained inside the earthen firewall but there was an overspray area to the east of the production equipment. It is estimated that 29 barrels of oil was released with 7 barrels oil being recovered by vacuum truck. If you have any additional questions please let me know. Thanks

Sent from my iPhone

Bratcher, Mike, EMNRD

From: Blevins, Bradley <BBlevins@BassPet.Com>

Sent: Tuesday, February 02, 2016 3:26 PM

To: Bratcher, Mike, EMNRD; Patterson, Heather, EMNRD; Jim Amos

Cc: Blevins, Bradley; Ruth, Amy C.

Subject: Golden 8 Federal 001

All.

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Sent from my iPhone

NM OIL CONSERVATION

ARTESIA DISTRICT

District I
1625 N. French Dr., Hobbs, NM 88240
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1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources NOV 2 9 2016

Form C-141 Revised August 8, 2011

Oil Conservation Division

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

Santa Fe, NM 87505

1220 South St. Francis Dr.

Release Notification	n and Corrective Actio	on .
NAB1433656856	OPERATOR	
Name of Company: BOPCO, L.P.	Contact: Amy Ruth	
Address: 522 W. Mermod, Suite 704 Carlsbad, N.M. 88220	Telephone No. 575-887-7329	
Facility Name: Golden Federal Battery #1	Facility Type: Exploration and P	roduction
Surface Owner: Federal Mineral Owner	: Federal	API No. 30-015-26931
	N OF RELEASE	
Unit Letter Section Township Range Feet from the North		t/West Line County st Eddy
Latitude 32.491322°	Longitude -104.007868°	
NATURE	E OF RELEASE	
Type of Release Crude Oil	Volume of Release	Volume Recovered
Source of Release 3 Phase Vessel	32 bbls Date and Hour of Occurrence	30 bbls Date and Hour of Discovery
3 i ilase vessei	11/26/2016 time unknown	11/26/2016 approx. 10 am by operator
Was Immediate Notice Given?	If YES, To Whom?	
☐ Yes ☐ No ☐ Not Required	Mike Bratcher/Heather Patterson (BLM)	(NMOCD) and Jim Amos/Shelly Tucker
By Whom? Amy Ruth (within 2 hours of being notified)	Date and Hour 11/28/2016 11:	19 am
Was a Watercourse Reached?	If YES, Volume Impacting the W	atercourse.
☐ Yes ☒ No	N/A	
If a Watercourse was Impacted, Describe Fully.* N/A Describe Cause of Problem and Remedial Action Taken.* Unused 3 phase vessel re-fitted and returned to operation. Fluids release escaped mostly into zero permeability containment.	ed from vessel through pressure relief	valve and leaking Vic connections. Fluids
Describe Area Affected and Cleanup Action Taken.* The leak affected a total of about 3,168 square feet of caliche pad, zero p liquids were recovered via vacuum truck and equipment, tanks, and lines		
I hereby certify that the information given above is true and complete to regulations all operators are required to report and/or file certain release public health or the environment. The acceptance of a C-141 report by the should their operations have failed to adequately investigate and remediation the environment. In addition, NMOCD acceptance of a C-141 report federal, state, or local laws and/or regulations.	notifications and perform corrective a he NMOCD marked as "Final Report' ate contamination that pose a threat to	ctions for releases which may endanger does not relieve the operator of liability ground water, surface water, human health
Signature: Luu Lul Printed Name: Amy C. Ruth	OIL CONSER Approved by Environ Stagmand Special	NATION DIVISION
Title: EHS Environmental Supervisor	Approval Date: 1 29 16	Expiration Date: N/A
E-mail Address: ACRuth@basspet.com	Conditions of Approval:	Attached 🗖
Date: 11/29/2016 Phone: 432-661-0571		
Attach Additional Sheets If Necessary		200-4017

CKY-TUI 1

Bratcher, Mike, EMNRD

From: Ruth, Amy C. <ACRuth@BassPet.Com>

Tuesday, November 29, 2016 2:50 PM Sent:

Bratcher, Mike, EMNRD; Patterson, Heather, EMNRD To:

Cc: jamos@blm.gov; Tucker, Shelly

RE: Release Notification - Golden Federal Battery 11-26-16 **Subject:**

Initial C-141 Golden Federal Battery 11-26-16.pdf **Attachments:**

Please find the Initial form C-141 for the leak referenced below. Feel free to call me with any questions. Thank you!

From: Ruth, Amy C.

Sent: Monday, November 28, 2016 11:19 AM

To: 'Mike Bratcher'; 'Heather.Patterson@state.nm.us'

Cc: jamos@blm.gov; Tucker, Shelly

Subject: Release Notification - Golden Federal Battery 11-26-16

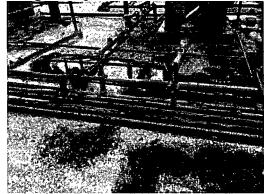
Was notified of the leak this morning. Power washing location equipment now and will have final volumes released/recovered in initial form C-141 after estimates finalized. Please call me with any questions. Thanks and have a good day.

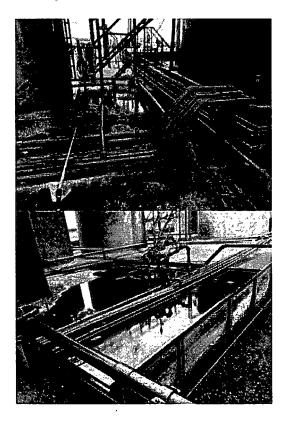
Name: golden federal battery bopco, l.p.

Latitude: 32.491241 Longitude: -104.008324

Lease operator reported release on 11/26/2016 due to PRV on three phase vessel popping and Vic connections on vessel leaking. The majority of fluid was released into impervious containment and there was a mist oil & gas that affected soil and equipment. There was a vacuum truck dispatched to recover fluid from containment

and ground puddles.







Amy C. Ruth

BOPCO, L.P.

EH&S Department

522 W. Mermod, Suite 704 Carlsbad, NM 88220 O: (575)689-3380 C: (432)661-0571

Bratcher, Mike, EMNRD

From: Ruth, Amy C. <ACRuth@BassPet.Com>

Sent: Monday, November 28, 2016 11:19 AM

To: Bratcher, Mike, EMNRD; Patterson, Heather, EMNRD

Cc: jamos@blm.gov; Tucker, Shelly

Subject: Release Notification - Golden Federal Battery 11-26-16

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ATTACHMENT 2 LABORATORY ANALTYICAL REPORTS





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

March 13, 2018

A Baker LTE 3300 N A St Bldg 1 #103 Midland, TX 79705 TEL: (432) 704-5178 FAX

RE: Golden 8 Federal 1 Tank Battery OrderNo.: 1803223

Dear A Baker:

Hall Environmental Analysis Laboratory received 5 sample(s) on 3/6/2018 for the analyses presented in the following report.

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

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

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

Sincerely,

Andy Freeman

Laboratory Manager

andel

4901 Hawkins NE

Albuquerque, NM 87109

Date Reported: 3/13/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE Client Sample ID: SS1

 Project:
 Golden 8 Federal 1 Tank Battery
 Collection Date: 3/3/2018 9:30:00 AM

 Lab ID:
 1803223-001
 Matrix: SOIL
 Received Date: 3/6/2018 6:55:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	:: CJS
Chloride	ND	30	mg/Kg	20	3/8/2018 2:54:50 PM	36903
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANICS				Analyst	:: ТОМ
Diesel Range Organics (DRO)	ND	8.5	mg/Kg	1	3/7/2018 5:55:30 PM	36866
Motor Oil Range Organics (MRO)	ND	43	mg/Kg	1	3/7/2018 5:55:30 PM	36866
Surr: DNOP	89.6	70-130	%Rec	1	3/7/2018 5:55:30 PM	36866
EPA METHOD 8015D: GASOLINE RAI	NGE				Analyst	:: NSB
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	3/7/2018 10:25:16 AM	36859
Surr: BFB	94.9	15-316	%Rec	1	3/7/2018 10:25:16 AM	36859
EPA METHOD 8021B: VOLATILES					Analyst	:: NSB
Benzene	ND	0.025	mg/Kg	1	3/7/2018 10:25:16 AM	36859
Toluene	ND	0.050	mg/Kg	1	3/7/2018 10:25:16 AM	36859
Ethylbenzene	ND	0.050	mg/Kg	1	3/7/2018 10:25:16 AM	36859
Xylenes, Total	ND	0.099	mg/Kg	1	3/7/2018 10:25:16 AM	36859
Surr: 4-Bromofluorobenzene	105	80-120	%Rec	1	3/7/2018 10:25:16 AM	36859

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 1 of 9
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 3/13/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE Client Sample ID: SS2

 Project:
 Golden 8 Federal 1 Tank Battery
 Collection Date: 3/3/2018 9:40:00 AM

 Lab ID:
 1803223-002
 Matrix: SOIL
 Received Date: 3/6/2018 6:55:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	:: CJS
Chloride	43	30	mg/Kg	20	3/8/2018 3:07:15 PM	36903
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANICS				Analyst	:: TOM
Diesel Range Organics (DRO)	220	9.6	mg/Kg	1	3/7/2018 6:39:24 PM	36866
Motor Oil Range Organics (MRO)	200	48	mg/Kg	1	3/7/2018 6:39:24 PM	36866
Surr: DNOP	105	70-130	%Rec	1	3/7/2018 6:39:24 PM	36866
EPA METHOD 8015D: GASOLINE RAI	NGE				Analyst	:: NSB
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	3/7/2018 10:48:56 AM	36859
Surr: BFB	96.1	15-316	%Rec	1	3/7/2018 10:48:56 AM	36859
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.024	mg/Kg	1	3/7/2018 10:48:56 AM	36859
Toluene	ND	0.047	mg/Kg	1	3/7/2018 10:48:56 AM	36859
Ethylbenzene	ND	0.047	mg/Kg	1	3/7/2018 10:48:56 AM	36859
Xylenes, Total	ND	0.094	mg/Kg	1	3/7/2018 10:48:56 AM	36859
Surr: 4-Bromofluorobenzene	103	80-120	%Rec	1	3/7/2018 10:48:56 AM	36859

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 2 of 9
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 3/13/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE Client Sample ID: SS3

 Project:
 Golden 8 Federal 1 Tank Battery
 Collection Date: 3/3/2018 9:50:00 AM

 Lab ID:
 1803223-003
 Matrix: SOIL
 Received Date: 3/6/2018 6:55:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	:: CJS
Chloride	ND	30	mg/Kg	20	3/8/2018 3:19:40 PM	36903
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANICS				Analyst	:: ТОМ
Diesel Range Organics (DRO)	38	10	mg/Kg	1	3/8/2018 11:50:16 AM	36866
Motor Oil Range Organics (MRO)	140	50	mg/Kg	1	3/8/2018 11:50:16 AM	36866
Surr: DNOP	98.5	70-130	%Rec	1	3/8/2018 11:50:16 AM	36866
EPA METHOD 8015D: GASOLINE RAM	NGE				Analyst	:: NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	3/7/2018 11:12:38 AM	36859
Surr: BFB	96.6	15-316	%Rec	1	3/7/2018 11:12:38 AM	36859
EPA METHOD 8021B: VOLATILES					Analyst	:: NSB
Benzene	ND	0.025	mg/Kg	1	3/7/2018 11:12:38 AM	36859
Toluene	ND	0.049	mg/Kg	1	3/7/2018 11:12:38 AM	36859
Ethylbenzene	ND	0.049	mg/Kg	1	3/7/2018 11:12:38 AM	36859
Xylenes, Total	ND	0.098	mg/Kg	1	3/7/2018 11:12:38 AM	36859
Surr: 4-Bromofluorobenzene	104	80-120	%Rec	1	3/7/2018 11:12:38 AM	36859

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 3 of 9
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 3/13/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE Client Sample ID: SS4

 Project:
 Golden 8 Federal 1 Tank Battery
 Collection Date: 3/3/2018 10:00:00 AM

 Lab ID:
 1803223-004
 Matrix: SOIL
 Received Date: 3/6/2018 6:55:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: CJS
Chloride	ND	30	mg/Kg	20	3/8/2018 3:32:04 PM	36903
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANICS	;			Analyst	: TOM
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	3/7/2018 8:07:29 PM	36866
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	3/7/2018 8:07:29 PM	36866
Surr: DNOP	93.0	70-130	%Rec	1	3/7/2018 8:07:29 PM	36866
EPA METHOD 8015D: GASOLINE RAI	NGE				Analyst	: NSB
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	3/7/2018 11:36:26 AM	36859
Surr: BFB	95.2	15-316	%Rec	1	3/7/2018 11:36:26 AM	36859
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.023	mg/Kg	1	3/7/2018 11:36:26 AM	36859
Toluene	ND	0.046	mg/Kg	1	3/7/2018 11:36:26 AM	36859
Ethylbenzene	ND	0.046	mg/Kg	1	3/7/2018 11:36:26 AM	36859
Xylenes, Total	ND	0.092	mg/Kg	1	3/7/2018 11:36:26 AM	36859
Surr: 4-Bromofluorobenzene	101	80-120	%Rec	1	3/7/2018 11:36:26 AM	36859

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 4 of 9
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 3/13/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE Client Sample ID: SS5

 Project:
 Golden 8 Federal 1 Tank Battery
 Collection Date: 3/3/2018 10:10:00 AM

 Lab ID:
 1803223-005
 Matrix: SOIL
 Received Date: 3/6/2018 6:55:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	:: CJS
Chloride	72	30	mg/Kg	20	3/8/2018 3:44:29 PM	36903
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANICS				Analyst	: TOM
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	3/7/2018 8:29:20 PM	36866
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	3/7/2018 8:29:20 PM	36866
Surr: DNOP	92.0	70-130	%Rec	1	3/7/2018 8:29:20 PM	36866
EPA METHOD 8015D: GASOLINE RAI	NGE				Analyst	:: NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	3/7/2018 12:00:06 PM	36859
Surr: BFB	95.1	15-316	%Rec	1	3/7/2018 12:00:06 PM	36859
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.024	mg/Kg	1	3/7/2018 12:00:06 PM	36859
Toluene	ND	0.049	mg/Kg	1	3/7/2018 12:00:06 PM	36859
Ethylbenzene	ND	0.049	mg/Kg	1	3/7/2018 12:00:06 PM	36859
Xylenes, Total	ND	0.097	mg/Kg	1	3/7/2018 12:00:06 PM	36859
Surr: 4-Bromofluorobenzene	100	80-120	%Rec	1	3/7/2018 12:00:06 PM	36859

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 5 of 9
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

WO#: 1803223 13-Mar-18

Client: LTE

Project: Golden 8 Federal 1 Tank Battery

Sample ID MB-36903 SampType: mblk TestCode: EPA Method 300.0: Anions

Client ID: **PBS** Batch ID: 36903 RunNo: 49642

Prep Date: 3/8/2018 Analysis Date: 3/8/2018 SeqNo: 1606266 Units: mg/Kg

Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual

Chloride ND 1.5

Sample ID LCS-36903 SampType: Ics TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 36903 RunNo: 49642

Prep Date: 3/8/2018 Analysis Date: 3/8/2018 SeqNo: 1606267 Units: mg/Kg

RPDLimit SPK value SPK Ref Val %REC %RPD Analyte Result LowLimit HighLimit Qual

Chloride 14 1.5 15.00 0 95.0 110

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Holding times for preparation or analysis exceeded Η
- ND Not Detected at the Reporting Limit
- POL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix
- В Analyte detected in the associated Method Blank
- Ε Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified

Page 6 of 9

Hall Environmental Analysis Laboratory, Inc.

WO#: 1803223 13-Mar-18

Client: LTE

Project: Golden 8 Federal 1 Tank Battery

Sample ID LCS-36866 SampType: LCS TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: LCSS Batch ID: 36866 RunNo: 49602 Prep Date: 3/6/2018 Analysis Date: 3/7/2018 SeqNo: 1603693 Units: mg/Kg Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual

Diesel Range Organics (DRO) 47 10 50.00 0 93.7 70 130 Surr: DNOP 5.000 75.4 70 3.8 130

Sample ID MB-36866 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: PBS Batch ID: 36866 RunNo: 49602

Prep Date: Analysis Date: 3/7/2018 3/6/2018 SeqNo: 1603694 Units: mg/Kg

Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual

Diesel Range Organics (DRO) ND 10 Motor Oil Range Organics (MRO) ND 50

Surr: DNOP 8.2 10.00 82.4 70 130

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Η Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- POL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix
- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified

Page 7 of 9

Hall Environmental Analysis Laboratory, Inc.

WO#: **1803223**

Page 8 of 9

13-Mar-18

Client: LTE

Surr: BFB

Project: Golden 8 Federal 1 Tank Battery

Sample ID MB-36859 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range

Client ID: PBS Batch ID: 36859 RunNo: 49627

Prep Date: 3/6/2018 Analysis Date: 3/7/2018 SeqNo: 1604248 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Gasoline Range Organics (GRO) ND 5.0

Surr: BFB 920 1000 91.9 15 316

Sample ID LCS-36859 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range

1000

Client ID: LCSS Batch ID: 36859 RunNo: 49627

1100

Prep Date: 3/6/2018 Analysis Date: 3/7/2018 SeqNo: 1604249 Units: mg/Kg

Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Gasoline Range Organics (GRO) 28 5.0 25.00 112 75.9 131

108

15

316

Qualifiers:

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

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Hall Environmental Analysis Laboratory, Inc.

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WO#: **1803223**

Page 9 of 9

13-Mar-18

Client: LTE

Surr: 4-Bromofluorobenzene

Project: Golden 8 Federal 1 Tank Battery

Sample ID	MB-36859	SampT	уре: М	BLK	Tes	tCode: E	PA Method	8021B: Volat	tiles		
Client ID:	PBS	Batch	n ID: 36	859	F	RunNo: 4	9627				
Prep Date:	3/6/2018	Analysis D	oate: 3/	7/2018	S	SeqNo: 1	604285	Units: mg/k	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		ND	0.025								
Toluene		ND	0.050								
Ethylbenzene		ND	0.050								
Xylenes, Total		ND	0.10								

90.2

80

120

Sample ID LCS-36859	SampT	ype: LC	s	Tes	tCode: E	PA Method	8021B: Vola	tiles		
Client ID: LCSS	Batch	n ID: 36	859	RunNo: 49627						
Prep Date: 3/6/2018	Analysis D	oate: 3/	7/2018	S	SeqNo: 1	604287	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.96	0.025	1.000	0	96.3	77.3	128			
Toluene	0.98	0.050	1.000	0	97.9	79.2	125			
Ethylbenzene	0.99	0.050	1.000	0	98.9	80.7	127			
Xylenes, Total	3.1	0.10	3.000	0	102	81.6	129			
Surr: 4-Bromofluorobenzene	0.95		1.000		95.0	80	120			

1.000

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



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

Sample Log-In Check List

Client Name: LTE MIDLAND	Work Order Number	r: 1803223		RcptNo: 1	
Received By: Anne Thorne	3/6/2018 6:55:00 AM		anne Arm	,	
Completed By: Isaiah Ortiz	3/6/2018 9:14:16 AM		ICA		
Reviewed By: Tople 03/06	118	Libeted	By DD	en.	
		Da-		>	
Chain of Custody		3/6/13	42)		
1. Is Chain of Custody complete?		Yes 🗹	No 🗔	Not Present	
2. How was the sample delivered?		Courier			
Log In					
3. Was an attempt made to cool the	samples?	Yes 🗹	No 🗌	NA 🗀	
4. Were all samples received at a ter	mperature of >0° C to 6.0°C	Yes 🗹	No 🗌	na 🗀	
5. Sample(s) in proper container(s)?		Yes 🔽	No 🔲		
our proper contamer(s):		163 1	110		
6. Sufficient sample volume for indica	ated test(s)?	Yes 🔽	No 🗆		
7. Are samples (except VOA and ON	G) properly preserved?	Yes 🔽	No \square		
8. Was preservative added to bottles	?	Yes	No 🗹	NA 🗔	
9. VOA vials have zero headspace?		Yes	No □ N	lo VOA Vials 🗹	
10. Were any sample containers recei	ved broken?	Yes	No 🗹		
			b	of preserved ottles checked	
11. Does paperwork match bottle label		Yes 🗹	No 🗌 fo	or pH:	unless noted)
(Note discrepancies on chain of cu 12. Are matrices correctly identified on	•	Yes 🗹	No 🗆	Adjusted?	uriless noteu)
3. Is it clear what analyses were requ		Yes 🔽	No 🗆		
14. Were all holding times able to be n	net?	Yes 🗹	No 🗌	Checked by:	
(If no, notify customer for authoriza	ition.)				··· · · · · · · · · · · · · · · · · ·
Special Handling (if applicabl	<u>e)</u>				
15. Was client notified of all discrepan	cies with this order?	Yes 🗀	No 🗀	NA 🔽	
Person Notified:	Date:				
By Whom:	Via:	eMailPh	none 🔲 Fax 📗	In Person	
Regarding:					
Client Instructions:					
16. Additional remarks:					
17. Cooler Information					
Cooler No Temp °C Cond		Seal Date	Signed By		
[1 1.0	Yes		!		
Page 1 of 1	<u> </u>			. · · <u></u>	

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Date Agrical Sample Agrical Sample	email or Fax#:	abau	er & Henu-Card	Project Mana	ger:		0.00	(0)	÷					_		-
New ofiles New	OA/QC Package.		□ Level 4 (Full Validation)	Adin		1		30 \ WE	(SWIS						1.	
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Date Time Matrix Sample Request ID Container Preservative HEAL No. + AT MITTINGER BY NO. 0/1,50 S.S.2 (1-4)c.2 Cont. (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (20.2) (2	□ EDD (Type)			Sample Temp	serature:	0.				etals		_	οΛ-I	28	1	Y):
10 55.2 1-462 001 001 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 003 00		Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL NO.		T		RCRA 8 M		- W	mas) 0758	VOI O	Chland	səldduği viA
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Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

March 14, 2018

Adrian Baker LTE 3300 N A St Bldg 1 #103 Midland, TX 79705 TEL: (432) 704-5178

FAX

RE: Golden 8 Federal 1 RP 2RP-3612 OrderNo.: 1803221

Dear Adrian Baker:

Hall Environmental Analysis Laboratory received 5 sample(s) on 3/6/2018 for the analyses presented in the following report.

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

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

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

Sincerely,

Andy Freeman

Laboratory Manager

andel

4901 Hawkins NE

Albuquerque, NM 87109

Date Reported: 3/14/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE Client Sample ID: SS1

 Project:
 Golden 8 Federal 1 RP 2RP-3612
 Collection Date: 3/3/2018 8:40:00 AM

 Lab ID:
 1803221-001
 Matrix: SOIL
 Received Date: 3/6/2018 6:55:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	t: CJS
Chloride	53	30	mg/Kg	20	3/7/2018 5:21:40 PM	36886
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANICS	;			Analys	t: TOM
Diesel Range Organics (DRO)	230	9.6	mg/Kg	1	3/7/2018 1:31:40 PM	36866
Motor Oil Range Organics (MRO)	410	48	mg/Kg	1	3/7/2018 1:31:40 PM	36866
Surr: DNOP	93.4	70-130	%Rec	1	3/7/2018 1:31:40 PM	36866
EPA METHOD 8015D: GASOLINE RA	NGE				Analys	t: NSB
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	3/7/2018 2:24:20 PM	36859
Surr: BFB	89.6	15-316	%Rec	1	3/7/2018 2:24:20 PM	36859
EPA METHOD 8021B: VOLATILES					Analys	t: NSB
Benzene	ND	0.025	mg/Kg	1	3/7/2018 2:24:20 PM	36859
Toluene	ND	0.050	mg/Kg	1	3/7/2018 2:24:20 PM	36859
Ethylbenzene	ND	0.050	mg/Kg	1	3/7/2018 2:24:20 PM	36859
Xylenes, Total	ND	0.10	mg/Kg	1	3/7/2018 2:24:20 PM	36859
Surr: 4-Bromofluorobenzene	88.1	80-120	%Rec	1	3/7/2018 2:24:20 PM	36859

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 1 of 9
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 3/14/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE Client Sample ID: SS2

 Project:
 Golden 8 Federal 1 RP 2RP-3612
 Collection Date: 3/3/2018 8:50:00 AM

 Lab ID:
 1803221-002
 Matrix: SOIL
 Received Date: 3/6/2018 6:55:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	t: CJS
Chloride	1700	75	mg/Kg	50	3/9/2018 6:59:22 PM	36886
EPA METHOD 8015M/D: DIESEL RAN	IGE ORGANICS				Analys	t: TOM
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	3/7/2018 11:41:09 AM	36866
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	3/7/2018 11:41:09 AM	36866
Surr: DNOP	87.4	70-130	%Rec	1	3/7/2018 11:41:09 AM	36866
EPA METHOD 8015D: GASOLINE RA	NGE				Analys	t: NSB
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	3/7/2018 2:47:38 PM	36859
Surr: BFB	90.0	15-316	%Rec	1	3/7/2018 2:47:38 PM	36859
EPA METHOD 8021B: VOLATILES					Analys	t: NSB
Benzene	ND	0.024	mg/Kg	1	3/7/2018 2:47:38 PM	36859
Toluene	ND	0.047	mg/Kg	1	3/7/2018 2:47:38 PM	36859
Ethylbenzene	ND	0.047	mg/Kg	1	3/7/2018 2:47:38 PM	36859
Xylenes, Total	ND	0.094	mg/Kg	1	3/7/2018 2:47:38 PM	36859
Surr: 4-Bromofluorobenzene	87.4	80-120	%Rec	1	3/7/2018 2:47:38 PM	36859

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 2 of 9
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 3/14/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE Client Sample ID: SS3

 Project:
 Golden 8 Federal 1 RP 2RP-3612
 Collection Date: 3/3/2018 9:00:00 AM

 Lab ID:
 1803221-003
 Matrix: SOIL
 Received Date: 3/6/2018 6:55:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	:: CJS
Chloride	430	30	mg/Kg	20	3/8/2018 12:01:08 PM	36903
EPA METHOD 8015M/D: DIESEL RANG	SE ORGANICS	;			Analyst	: TOM
Diesel Range Organics (DRO)	11	9.8	mg/Kg	1	3/8/2018 1:20:12 PM	36866
Motor Oil Range Organics (MRO)	54	49	mg/Kg	1	3/8/2018 1:20:12 PM	36866
Surr: DNOP	80.9	70-130	%Rec	1	3/8/2018 1:20:12 PM	36866
EPA METHOD 8015D: GASOLINE RAN	GE				Analyst	:: NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	3/7/2018 7:04:03 PM	36859
Surr: BFB	91.9	15-316	%Rec	1	3/7/2018 7:04:03 PM	36859
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.024	mg/Kg	1	3/7/2018 7:04:03 PM	36859
Toluene	ND	0.048	mg/Kg	1	3/7/2018 7:04:03 PM	36859
Ethylbenzene	ND	0.048	mg/Kg	1	3/7/2018 7:04:03 PM	36859
Xylenes, Total	ND	0.096	mg/Kg	1	3/7/2018 7:04:03 PM	36859
Surr: 4-Bromofluorobenzene	90.5	80-120	%Rec	1	3/7/2018 7:04:03 PM	36859

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 3 of 9
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 3/14/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE Client Sample ID: SS4

 Project:
 Golden 8 Federal 1 RP 2RP-3612
 Collection Date: 3/3/2018 9:10:00 AM

 Lab ID:
 1803221-004
 Matrix: SOIL
 Received Date: 3/6/2018 6:55:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: CJS
Chloride	ND	30	mg/Kg	20	3/8/2018 12:13:32 PM	36903
EPA METHOD 8015M/D: DIESEL RANG	SE ORGANICS	;			Analyst	t: TOM
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	3/7/2018 2:58:59 PM	36866
Motor Oil Range Organics (MRO)	71	50	mg/Kg	1	3/7/2018 2:58:59 PM	36866
Surr: DNOP	91.8	70-130	%Rec	1	3/7/2018 2:58:59 PM	36866
EPA METHOD 8015D: GASOLINE RAN	GE				Analyst	t: NSB
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	3/7/2018 7:27:17 PM	36859
Surr: BFB	90.1	15-316	%Rec	1	3/7/2018 7:27:17 PM	36859
EPA METHOD 8021B: VOLATILES					Analyst	t: NSB
Benzene	ND	0.025	mg/Kg	1	3/7/2018 7:27:17 PM	36859
Toluene	ND	0.050	mg/Kg	1	3/7/2018 7:27:17 PM	36859
Ethylbenzene	ND	0.050	mg/Kg	1	3/7/2018 7:27:17 PM	36859
Xylenes, Total	ND	0.10	mg/Kg	1	3/7/2018 7:27:17 PM	36859
Surr: 4-Bromofluorobenzene	88.5	80-120	%Rec	1	3/7/2018 7:27:17 PM	36859

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 4 of 9
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 3/14/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE Client Sample ID: SS5

 Project:
 Golden 8 Federal 1 RP 2RP-3612
 Collection Date: 3/3/2018 9:20:00 AM

 Lab ID:
 1803221-005
 Matrix: SOIL
 Received Date: 3/6/2018 6:55:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	:: CJS
Chloride	ND	30	mg/Kg	20	3/8/2018 12:50:46 PM	36903
EPA METHOD 8015M/D: DIESEL RANG	GE ORGANICS	;			Analyst	:: TOM
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	3/7/2018 8:51:18 PM	36866
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	3/7/2018 8:51:18 PM	36866
Surr: DNOP	77.2	70-130	%Rec	1	3/7/2018 8:51:18 PM	36866
EPA METHOD 8015D: GASOLINE RAN	IGE				Analyst	:: NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	3/7/2018 7:50:27 PM	36859
Surr: BFB	91.2	15-316	%Rec	1	3/7/2018 7:50:27 PM	36859
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.024	mg/Kg	1	3/7/2018 7:50:27 PM	36859
Toluene	ND	0.048	mg/Kg	1	3/7/2018 7:50:27 PM	36859
Ethylbenzene	ND	0.048	mg/Kg	1	3/7/2018 7:50:27 PM	36859
Xylenes, Total	ND	0.097	mg/Kg	1	3/7/2018 7:50:27 PM	36859
Surr: 4-Bromofluorobenzene	90.4	80-120	%Rec	1	3/7/2018 7:50:27 PM	36859

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 5 of 9
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

WO#: **1803221**

RPDLimit

Page 6 of 9

Qual

%RPD

14-Mar-18

Client: LTE

Project: Golden 8 Federal 1 RP 2RP-3612

Sample ID MB-36886 SampType: mblk TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 36886 RunNo: 49611

Prep Date: 3/7/2018 Analysis Date: 3/7/2018 SeqNo: 1604728 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride ND 1.5

Sample ID LCS-36886 SampType: Ics TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 36886 RunNo: 49611

Prep Date: 3/7/2018 Analysis Date: 3/7/2018 SeqNo: 1604730 Units: mg/Kg

Trop Bate. 3/1/2010 / Maryoto Bate. 3/1/2010 Geq. 1004/30 Office. Highly

 Analyte
 Result
 PQL
 SPK value
 SPK Ref Val
 %REC
 LowLimit
 HighLimit

 Chloride
 15
 1.5
 15.00
 0
 101
 90
 110

Sample ID MB-36903 SampType: mblk TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 36903 RunNo: 49642

Prep Date: 3/8/2018 Analysis Date: 3/8/2018 SeqNo: 1606266 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride ND 1.5

Sample ID LCS-36903 SampType: Ics TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 36903 RunNo: 49642

Prep Date: 3/8/2018 Analysis Date: 3/8/2018 SeqNo: 1606267 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride 14 1.5 15.00 0 95.0 90 110

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

Hall Environmental Analysis Laboratory, Inc.

3.8

WO#: 1803221 14-Mar-18

Page 7 of 9

Client: LTE

Surr: DNOP

Project: Golden 8 Federal 1 RP 2RP-3612

Sample ID LCS-36866	SampT	ype: LC	S	Tes	tCode: El	PA Method	8015M/D: Di	esel Rang	e Organics	
Client ID: LCSS	Batch	ID: 36	866	R	RunNo: 4	9602				
Prep Date: 3/6/2018	Analysis Da	ate: 3/	7/2018	S	SeqNo: 1	603693	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	47	10	50.00	0	93.7	70	130		<u> </u>	

75.4

130

Sample ID MB-36866 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics Batch ID: 36866 Client ID: PBS RunNo: 49602 Prep Date: 3/6/2018 Analysis Date: 3/7/2018 SeqNo: 1603694 Units: mg/Kg Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Diesel Range Organics (DRO) ND 10

Motor Oil Range Organics (MRO) ND 50 Surr: DNOP 8.2 10.00 82.4 70 130

5.000

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Holding times for preparation or analysis exceeded Η
- ND
- **PQL** Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix
- В Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified

Not Detected at the Reporting Limit P Sample pH Not In Range

Hall Environmental Analysis Laboratory, Inc.

WO#: **1803221**

Page 8 of 9

14-Mar-18

Client: LTE

Project: Golden 8 Federal 1 RP 2RP-3612

Sample ID MB-36859 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range

Client ID: PBS Batch ID: 36859 RunNo: 49627

Prep Date: 3/6/2018 Analysis Date: 3/7/2018 SeqNo: 1604248 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Gasoline Range Organics (GRO) ND 5.0

Surr: BFB 920 1000 91.9 15 316

Sample ID LCS-36859 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range

Client ID: LCSS Batch ID: 36859 RunNo: 49627

Prep Date: 3/6/2018 Analysis Date: 3/7/2018 SeqNo: 1604249 Units: mg/Kg

Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Gasoline Range Organics (GRO) 28 5.0 25.00 112 75.9 131 1100 108 Surr: BFB 1000 15 316

Qualifiers:

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

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Hall Environmental Analysis Laboratory, Inc.

WO#: 1803221

Page 9 of 9

14-Mar-18

Client: LTE

Project: Golden 8 Federal 1 RP 2RP-3612

Sample ID MB-36859 SampType: MBLK TestCode: EPA Method 8021B: Volatiles Client ID: **PBS** Batch ID: 36859 RunNo: 49627 Prep Date: 3/6/2018 Analysis Date: 3/7/2018 SeqNo: 1604285 Units: mg/Kg Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Benzene ND 0.025 ND 0.050 ND 0.050

Toluene Ethylbenzene Xylenes, Total ND 0.10

Surr: 4-Bromofluorobenzene 0.90 1.000 90.2 80 120

Sample ID LCS-36859	SampT	Гуре: LC	s	Tes	tCode: E	PA Method	8021B: Vola	tiles		
Client ID: LCSS	Batcl	h ID: 36	859	F	RunNo: 4	9627				
Prep Date: 3/6/2018	Analysis D	Date: 3/	7/2018	S	SeqNo: 1	604287	Units: mg/k	ζg		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.96	0.025	1.000	0	96.3	77.3	128			
Toluene	0.98	0.050	1.000	0	97.9	79.2	125			
Ethylbenzene	0.99	0.050	1.000	0	98.9	80.7	127			
Xylenes, Total	3.1	0.10	3.000	0	102	81.6	129			
Surr: 4-Bromofluorobenzene	0.95		1.000		95.0	80	120			

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Η Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- **PQL** Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix
- В Analyte detected in the associated Method Blank
- Ε Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107

Sample Log-In Check List

LABORATOR	Website: www.	hallenvironmente	al.com		
Client Name: LTE MIDLAND	Work Order Numb	er: 180 3221		RcptNo:	1
Received By: Anne Thorne	3/6/2018 6:55:00 AN	1	anne Ma	~	
Completed By: Isaiah Ortiz	3/6/2018 8:25:04 AN	1	Am An	-	
Reviewed By: Spec 03/06/18	ι	B: DDS			
Chain of Custody					
1. Is Chain of Custody complete?		Yes 🔽	No 🗌	Not Present	
2. How was the sample delivered?		Courier			
<u>Log In</u>					
3. Was an attempt made to cool the sample	s?	Yes 🗹	No 🗆	NA \square	
4. Were all samples received at a temperatu	re of >0° C to 6.0°C	Yes 🗹	No 🗆	NA 🗆	
5. Sample(s) in proper container(s)?		Yes 🗹	No 🗌		
6. Sufficient sample volume for indicated tes	t(s)?	Yes 🗹	No 🗌		
7. Are samples (except VOA and ONG) prop	erly preserved?	Yes 🗸	No \square		
8. Was preservative added to bottles?		Yes 🗌	No 🔽	NA \square	
9. VOA vials have zero headspace?		Yes	No 🗌	No VOA Vials 🗹	
0. Were any sample containers received bro	ken?	Yes 🗀	No 🔽	# of preserved	
Does paperwork match bottle labels? (Note discrepancies on chain of custody)		Yes 🗸	No 🗌	bottles checked for pH: (<2 or >	>12 unless noted)
2. Are matrices correctly identified on Chain	of Custody?	Yes 🗸	No 🗆	Adjusted?	
3. Is it clear what analyses were requested?		Yes 🗸	No 🗆		
4. Were all holding times able to be met? (If no, notify customer for authorization.)		Yes 🔽	No 🗌	Checked by:	
pecial Handling (if applicable)					
5. Was client notified of all discrepancies wit	h this order?	Yes 🗔	No 🗌	NA 🗹	
Person Notified:	Date:			<u></u>	
By Whom:	Via:	eMail I	Phone Fax	In Person	
Regarding:		**************************************		A STATE OF THE STA	
Client Instructions:					
6. Additional remarks:				·	
7. Cooler Information					
	Seal Intact Seal No	Seal Date	Signed By		
1 1.0 Good Y	'es				

Jient C	hain	ot-Cu	Chain-of-Custody Record	rum-Around rime.	i i		, j		Ĭ	4	EN	/IR	O	Σ	Z	7	d
Clent	CTE	- Derr		Standard	□ Rush				A	ANALYSIS LABORATOR	YSI	SL	AB	OR	A	Ö	
o Inc.		o Ime		Project Name:	Federa 1#	/#			WW	www.hallenvironmental.com	shviror	ment	Il.com				
Mailing	Address	: Mude	X	12 # 4 Z	2R.P-3412		4	4901 Hawkins NE	wkins	1	Albuquerque, NM 87109	erque	N	87109	6		
336	10 M.	# She	Sheet - Bld/103#1	Project #;				Tel. 505-345-3975	-345-3		Fax	Fax 505-345-4107	345-4	107			
# euoyd 20/2	Eh #	12-704	8L13-h	30-615-	15692-	,				Ā	Analysis Request	Regu	est				
emailo	email or Fax#: (abalu,	8	Project Manager	ger		-		-		(PC						
9:1: 0A/QC Packa	QA/QC Package:		☐ Level 4 (Full Validation)	Adnan	Baller	1	-			(SMIS	8,,09,					100	
Accreditation	itation	1		Sampler:	4						NOS			12	15	2	
D NELAP	AP	□ Other		On Ice:	Yes	□ No	_			_	_	_	7.4	(VI	10	27	
O EDC	□ EDD (Type)			Sample Temperature:	perature:	10.	_				_			2	2	01	
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL NO.	BTEX + MT	B3108 H9T	TPH (Methodia)	r£8) <i>e</i> 'HA9	Anions (F,C Anions (F,C	8081 Pestio	8260B (VO	N 377 8	Hdl	10140	
2/2	2780	5	551	7-462	Corol	100					-			X	X	×	
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Date.	Time: 1720	Relinguished	I sad bed	Received by	1	3/5 / 1720											

Analytical Report 578604

for

LT Environmental, Inc.

Project Manager: Adrian Baker Golden 8 Federal CTB

09-MAR-18

Collected By: Client





1211 W. Florida Ave, Midland TX 79701

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

> Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295-17-16), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab code: TX00127): Texas (T104704221-17-12)
Xenco-Lubbock (EPA Lab code: TX00139): Texas (T104704219-17-16)
Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400-18-14)
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-17-3)
Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)
Xenco-Phoenix Mobile (EPA Lab code: AZ00901): Arizona (AZM757)
Xenco-Atlanta (LELAP Lab ID #04176)





09-MAR-18

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

Reference: XENCO Report No(s): 578604

Golden 8 Federal CTB Project Address: NM

Adrian Baker:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 578604. 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. 578604 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

Jessica Vramer

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 578604



LT Environmental, Inc., Arvada, CO

Golden 8 Federal CTB

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
SS01	S	03-06-18 14:00		578604-001
SS02	S	03-06-18 14:10		578604-002
SS03	S	03-06-18 14:20		578604-003
SS04	S	03-06-18 14:30		578604-004
SS05	S	03-06-18 14:40		578604-005

Version: 1.%

CASE NARRATIVE

Client Name: LT Environmental, Inc. Project Name: Golden 8 Federal CTB

Project ID: Report Date: 09-MAR-18 Work Order Number(s): 578604 Date Received: 03/08/2018

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3043201 BTEX by EPA 8021B

Lab Sample ID 578604-005 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Ethylbenzene, Toluene, m,p-Xylenes, o-Xylene recovered below QC limits in the Matrix Spike. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 578604-001, -002, -003, -004, -005.

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

Surrogate 1,4-Difluorobenzene recovered below QC limits. Matrix interferences is suspected; data confirmed by re-analysis.

Samples affected are: 578604-005.

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



Certificate of Analysis Summary 578604

LT Environmental, Inc., Arvada, CO Project Name: Golden 8 Federal CTB



Project Id: Contact:

Adrian Baker

Project Location: NM

Date Received in Lab: Thu Mar-08-18 09:15 am

Report Date: 09-MAR-18 **Project Manager:** Jessica Kramer

	Lab Id:	578604-0	001	578604-	002	578604-0	003	578604-	004	578604-	-005	
Analysis Requested	Field Id:	SS01		SS02		SS03		SS04		SS05	5	
Anaiysis Requesieu	Depth:											
	Matrix:	SOIL	,	SOIL	,	SOIL		SOIL		SOII	_	
	Sampled:	Mar-06-18	14:00	Mar-06-18	14:10	Mar-06-18	14:20	Mar-06-18	14:30	Mar-06-18	14:40	
BTEX by EPA 8021B	Extracted:	Mar-08-18	16:45									
	Analyzed:	Mar-09-18	10:55									
	Units/RL:	mg/kg	RL									
Benzene		< 0.00201	0.00201	< 0.00200	0.00200	< 0.00199	0.00199	< 0.00201	0.00201	< 0.00200	0.00200	
Toluene		< 0.00201	0.00201	< 0.00200	0.00200	< 0.00199	0.00199	< 0.00201	0.00201	< 0.00200	0.00200	
Ethylbenzene		< 0.00201	0.00201	< 0.00200	0.00200	< 0.00199	0.00199	< 0.00201	0.00201	< 0.00200	0.00200	
m,p-Xylenes		< 0.00402	0.00402	< 0.00399	0.00399	< 0.00398	0.00398	< 0.00402	0.00402	< 0.00399	0.00399	
o-Xylene		< 0.00201	0.00201	< 0.00200	0.00200	< 0.00199	0.00199	< 0.00201	0.00201	< 0.00200	0.00200	
Total Xylenes		< 0.00201	0.00201	< 0.00200	0.00200	< 0.00199	0.00199	< 0.00201	0.00201	< 0.00200	0.00200	
Total BTEX		< 0.00201	0.00201	< 0.00200	0.00200	< 0.00199	0.00199	< 0.00201	0.00201	< 0.00200	0.00200	
Inorganic Anions by EPA 300	Extracted:	Mar-08-18	13:00									
	Analyzed:	Mar-08-18	16:11	Mar-08-18	16:29	Mar-08-18	16:34	Mar-08-18	16:39	Mar-08-18	16:45	
	Units/RL:	mg/kg	RL									
Chloride		17.3	4.99	<4.95	4.95	<4.91	4.91	<4.93	4.93	<4.92	4.92	
TPH by SW8015 Mod	Extracted:	Mar-08-18	10:00									
	Analyzed:	Mar-08-18	11:56	Mar-08-18	12:22	Mar-08-18	12:49	Mar-08-18	13:17	Mar-08-18	13:45	
	Units/RL:	mg/kg	RL									
Gasoline Range Hydrocarbons (GRO)	·	<74.9	74.9	<15.0	15.0	<14.9	14.9	<15.0	15.0	<74.8	74.8	
Diesel Range Organics (DRO)		7100	74.9	1540	15.0	1700	14.9	155	15.0	3900	74.8	
Oil Range Hydrocarbons (ORO)		686	74.9	82.7	15.0	89.9	14.9	26.4	15.0	604	74.8	
Total TPH		7790	74.9	1620	15.0	1790	14.9	181	15.0	4500	74.8	

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

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

Version: 1.%

Jessica Kramer Project Assistant

Jessica Weamer



Certificate of Analytical Results 578604



LT Environmental, Inc., Arvada, CO

Golden 8 Federal CTB

Sample Id: **SS01**

Lab Sample Id: 578604-001

Analytical Method: Inorganic Anions by EPA 300

Matrix: Soil Date Received:03.08.18 09.15

Date Collected: 03.06.18 14.00

Prep Method: E300P

% Moisture:

Tech:

OJS

OJS Analyst:

Date Prep:

03.08.18 13.00

Basis:

Wet Weight

Seq Number: 3043151

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	17.3	4.99	mg/kg	03.08.18 16.11		1

Analytical Method: TPH by SW8015 Mod

Tech:

ARM

ARM Analyst:

o-Terphenyl

Seq Number: 3043122

Date Prep:

84-15-1

03.08.18 10.00

Prep Method: TX1005P

03.08.18 11.56

% Moisture:

70-135

Basis: Wet Weight

Cas Number Result RL**Parameter** Units **Analysis Date** Flag Dil Gasoline Range Hydrocarbons (GRO) PHC610 03.08.18 11.56 U <74.9 74.9 mg/kg 5 Diesel Range Organics (DRO) C10C28DRO 7100 74.9 mg/kg 03.08.18 11.56 5 Oil Range Hydrocarbons (ORO) PHCG2835 74.9 03.08.18 11.56 5 686 mg/kg **Total TPH** PHC635 7790 74.9 mg/kg 03.08.18 11.56 5 % Surrogate Cas Number Units Limits **Analysis Date** Flag Recovery 1-Chlorooctane 111-85-3 70-135 03.08.18 11.56 108 %

110





LT Environmental, Inc., Arvada, CO

Golden 8 Federal CTB

Soil

Sample Id: **SS01**

Analytical Method: BTEX by EPA 8021B

Matrix:

Date Received:03.08.18 09.15

Lab Sample Id: 578604-001

Date Collected: 03.06.18 14.00

Prep Method: SW5030B

% Moisture:

Tech: ALJ

Analyst: ALJ

03.08.18 16.45

Basis: Wet Weight

Date Prep:

Parameter	Cas Number	Result	Result RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00201	0.00201		mg/kg	03.09.18 10.55	U	1
Toluene	108-88-3	< 0.00201	0.00201		mg/kg	03.09.18 10.55	U	1
Ethylbenzene	100-41-4	< 0.00201	0.00201		mg/kg	03.09.18 10.55	U	1
m,p-Xylenes	179601-23-1	< 0.00402	0.00402		mg/kg	03.09.18 10.55	U	1
o-Xylene	95-47-6	< 0.00201	0.00201		mg/kg	03.09.18 10.55	U	1
Total Xylenes	1330-20-7	< 0.00201	0.00201		mg/kg	03.09.18 10.55	U	1
Total BTEX		< 0.00201	0.00201		mg/kg	03.09.18 10.55	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	111	%	70-130	03.09.18 10.55		
4-Bromofluorobenzene		460-00-4	118	%	70-130	03.09.18 10.55		





LT Environmental, Inc., Arvada, CO

Golden 8 Federal CTB

Sample Id: SS02

Matrix:

Soil

Date Received:03.08.18 09.15

Lab Sample Id: 578604-002

Date Collected: 03.06.18 14.10

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: OJS

Result

Cas Number

16887-00-6

% Moisture:

Units

mg/kg

Wet Weight

Analyst: OJS

Seq Number: 3043151

Date Prep: 03.08.18 13.00

4.95

RL

Basis:

Dil

1

Flag

U

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Analysis Date

03.08.18 16.29

% Moisture:

Tech: Analyst:

Parameter

Chloride

ARM ARM

Date Prep:

<4.95

03.08.18 10.00

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	03.08.18 12.22	U	1
Diesel Range Organics (DRO)	C10C28DRO	1540	15.0		mg/kg	03.08.18 12.22		1
Oil Range Hydrocarbons (ORO)	PHCG2835	82.7	15.0		mg/kg	03.08.18 12.22		1
Total TPH	PHC635	1620	15.0		mg/kg	03.08.18 12.22		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	99	%	70-135	03.08.18 12.22		
o-Terphenyl		84-15-1	129	%	70-135	03.08.18 12.22		





LT Environmental, Inc., Arvada, CO

Golden 8 Federal CTB

Soil

Sample Id: **SS02**

Matrix:

Date Received:03.08.18 09.15

Lab Sample Id: 578604-002

Date Collected: 03.06.18 14.10

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALJ % Moisture:

Analyst: ALJ

Date Prep:

03.08.18 16.45

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	03.09.18 10.55	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	03.09.18 10.55	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	03.09.18 10.55	U	1
m,p-Xylenes	179601-23-1	< 0.00399	0.00399		mg/kg	03.09.18 10.55	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	03.09.18 10.55	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	03.09.18 10.55	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	03.09.18 10.55	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	101	%	70-130	03.09.18 10.55		
1,4-Difluorobenzene		540-36-3	75	%	70-130	03.09.18 10.55		





LT Environmental, Inc., Arvada, CO

Golden 8 Federal CTB

Soil

Sample Id: **SS03**

Matrix:

Date Received:03.08.18 09.15

Lab Sample Id: 578604-003

Date Collected: 03.06.18 14.20

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: OJS

OJS

Analyst:

Date Prep:

% Moisture: Basis: 03.08.18 13.00

Wet Weight

Seq Number: 3043151

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.91	4.91	mø/kø	03.08.18.16.34	U	1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

% Moisture:

Tech: Analyst: ARMARM

Date Prep:

03.08.18 10.00

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9		mg/kg	03.08.18 12.49	U	1
Diesel Range Organics (DRO)	C10C28DRO	1700	14.9		mg/kg	03.08.18 12.49		1
Oil Range Hydrocarbons (ORO)	PHCG2835	89.9	14.9		mg/kg	03.08.18 12.49		1
Total TPH	PHC635	1790	14.9		mg/kg	03.08.18 12.49		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	107	%	70-135	03.08.18 12.49		
o-Terphenyl		84-15-1	130	%	70-135	03.08.18 12.49		





LT Environmental, Inc., Arvada, CO

Golden 8 Federal CTB

Sample Id: SS03

Matrix:

Soil

Date Received:03.08.18 09.15

Lab Sample Id: 578604-003

Date Collected: 03.06.18 14.20

Prep Method: SW5030B

Analytical Method: BTEX by EPA 8021B

% Moisture:

Tech: ALJ

Analyst:

ALJ

Date Prep: 03.08.18 16.45

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00199	0.00199		mg/kg	03.09.18 10.55	U	1
Toluene	108-88-3	< 0.00199	0.00199		mg/kg	03.09.18 10.55	U	1
Ethylbenzene	100-41-4	< 0.00199	0.00199		mg/kg	03.09.18 10.55	U	1
m,p-Xylenes	179601-23-1	< 0.00398	0.00398		mg/kg	03.09.18 10.55	U	1
o-Xylene	95-47-6	< 0.00199	0.00199		mg/kg	03.09.18 10.55	U	1
Total Xylenes	1330-20-7	< 0.00199	0.00199		mg/kg	03.09.18 10.55	U	1
Total BTEX		< 0.00199	0.00199		mg/kg	03.09.18 10.55	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	111	%	70-130	03.09.18 10.55		
1,4-Difluorobenzene		540-36-3	80	%	70-130	03.09.18 10.55		





LT Environmental, Inc., Arvada, CO

Golden 8 Federal CTB

Sample Id: **SS04** Matrix:

Soil

Date Received:03.08.18 09.15

Lab Sample Id: 578604-004

Date Collected: 03.06.18 14.30

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech:

OJS

% Moisture:

Analyst:

OJS

Date Prep: 03.08.18 13.00 Basis:

Wet Weight

Seq Number: 3043151

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.93	4.93	mg/kg	03.08.18 16.39	U	1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech:

ARM

% Moisture:

ARM Analyst:

03.08.18 10.00 Date Prep:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	03.08.18 13.17	U	1
Diesel Range Organics (DRO)	C10C28DRO	155	15.0		mg/kg	03.08.18 13.17		1
Oil Range Hydrocarbons (ORO)	PHCG2835	26.4	15.0		mg/kg	03.08.18 13.17		1
Total TPH	PHC635	181	15.0		mg/kg	03.08.18 13.17		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	113	%	70-135	03.08.18 13.17		
o-Terphenyl		84-15-1	118	%	70-135	03.08.18 13.17		





LT Environmental, Inc., Arvada, CO

Golden 8 Federal CTB

Sample Id: SS04

Matrix:

Soil

Date Received:03.08.18 09.15

Lab Sample Id: 578604-004

Date Collected: 03.06.18 14.30

Prep Method: SW5030B

% Moisture:

Tech: AI

Analyst:

ALJ ALJ

Analytical Method: BTEX by EPA 8021B

Date Prep: 03.08.18 16.45

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00201	0.00201		mg/kg	03.09.18 10.55	U	1
Toluene	108-88-3	< 0.00201	0.00201		mg/kg	03.09.18 10.55	U	1
Ethylbenzene	100-41-4	< 0.00201	0.00201		mg/kg	03.09.18 10.55	U	1
m,p-Xylenes	179601-23-1	< 0.00402	0.00402		mg/kg	03.09.18 10.55	U	1
o-Xylene	95-47-6	< 0.00201	0.00201		mg/kg	03.09.18 10.55	U	1
Total Xylenes	1330-20-7	< 0.00201	0.00201		mg/kg	03.09.18 10.55	U	1
Total BTEX		< 0.00201	0.00201		mg/kg	03.09.18 10.55	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	127	%	70-130	03.09.18 10.55		
1,4-Difluorobenzene		540-36-3	89	%	70-130	03.09.18 10.55		





LT Environmental, Inc., Arvada, CO

Golden 8 Federal CTB

Sample Id: **SS05**

Lab Sample Id: 578604-005

Matrix:

Date Received:03.08.18 09.15 Soil

Date Collected: 03.06.18 14.40

Tech:

Analytical Method: Inorganic Anions by EPA 300

OJS

Analyst:

OJS

Date Prep:

03.08.18 13.00

Prep Method: E300P

Analysis Date

% Moisture:

Basis:

Wet Weight

Flag

U

Dil

1

Seq Number: 3043151

Parameter Cas Number Result RLUnits Chloride 16887-00-6 <4.92 03.08.18 16.45 4.92 mg/kg

Analytical Method: TPH by SW8015 Mod

Tech:

ARM Analyst:

Seq Number: 3043122

ARM

03.08.18 10.00 Date Prep:

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<74.8	74.8		mg/kg	03.08.18 13.45	U	5
Diesel Range Organics (DRO)	C10C28DRO	3900	74.8		mg/kg	03.08.18 13.45		5
Oil Range Hydrocarbons (ORO)	PHCG2835	604	74.8		mg/kg	03.08.18 13.45		5
Total TPH	PHC635	4500	74.8		mg/kg	03.08.18 13.45		5
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	98	%	70-135	03.08.18 13.45		
o-Terphenyl		84-15-1	79	%	70-135	03.08.18 13.45		





LT Environmental, Inc., Arvada, CO

Golden 8 Federal CTB

Sample Id: **SS05**

Analytical Method: BTEX by EPA 8021B

Matrix:

Soil

Date Received:03.08.18 09.15

Lab Sample Id: 578604-005

Date Collected: 03.06.18 14.40

Prep Method: SW5030B

% Moisture:

Tech:

Analyst:

ALJ ALJ

03.08.18 16.45 Date Prep:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	03.09.18 10.55	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	03.09.18 10.55	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	03.09.18 10.55	U	1
m,p-Xylenes	179601-23-1	< 0.00399	0.00399		mg/kg	03.09.18 10.55	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	03.09.18 10.55	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	03.09.18 10.55	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	03.09.18 10.55	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	56	%	70-130	03.09.18 10.55	**	
4-Bromofluorobenzene		460-00-4	102	%	70-130	03.09.18 10.55		



Flagging Criteria



Page 82 of 101

- 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.

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

^{**} Surrogate recovered outside laboratory control limit.

Analysis



Seq Number:

QC Summary 578604

LT Environmental, Inc.

Golden 8 Federal CTB

LCSD

LCSD

Limits

Analytical Method: Inorganic Anions by EPA 300

3043151 Matrix: Solid

LCS Sample Id: 7640419-1-BKS MB Sample Id: 7640419-1-BLK

Spike

MR

E300P Prep Method:

%RPD RPD Limit Units

Date Prep: 03.08.18

E300P

LCSD Sample Id: 7640419-1-BSD

Flag **Parameter** Result Amount Result %Rec Date Result %Rec

Chloride 03.08.18 14:25 < 5.00 250 248 99 249 100 90-110 0 20 mg/kg

LCS

Analytical Method: Inorganic Anions by EPA 300

E300P Prep Method: Seq Number: 3043151 Matrix: Soil Date Prep: 03.08.18

LCS

Parent Sample Id: 578424-003 MS Sample Id: 578424-003 S MSD Sample Id: 578424-003 SD

Spike MS MS %RPD RPD Limit Units Parent **MSD MSD** Limits Analysis Flag **Parameter** Result Date Result Amount %Rec Result %Rec

Chloride 103 249 360 103 360 103 90-110 0 20 mg/kg 03.08.18 14:41

Analytical Method: Inorganic Anions by EPA 300

Prep Method: Seq Number: 3043151 Matrix: Soil 03.08.18 Date Prep:

MS Sample Id: 578425-005 S MSD Sample Id: 578425-005 SD Parent Sample Id: 578425-005

MS %RPD RPD Limit Units Parent Spike MS **MSD MSD** Limits Analysis Flag **Parameter** Result Date Result %Rec Amount Result %Rec 03.08.18 15:55 Chloride <4.97 249 250 100 250 100 90-110 0 20 mg/kg

Analytical Method: TPH by SW8015 Mod

TX1005P Prep Method: Seq Number: 3043122 Matrix: Solid 03.07.18 Date Prep:

LCS Sample Id: 7640359-1-BKS LCSD Sample Id: 7640359-1-BSD MB Sample Id: 7640359-1-BLK

%RPD RPD Limit Units MB Spike LCS LCS Limits Analysis LCSD LCSD Flag **Parameter** Result %Rec Date Result Amount Result %Rec 03.08.18 02:51 Gasoline Range Hydrocarbons (GRO) 986 99 971 70-135 2 35 <15.0 1000 97 mg/kg 03.08.18 02:51 1020 102 996 70-135 2 35 mg/kg Diesel Range Organics (DRO) 1000 100 <15.0

MB LCS LCSD MB LCS LCSD Limits Units Analysis **Surrogate** %Rec Flag %Rec Flag %Rec Flag Date 03.08.18 02:51 1-Chlorooctane 103 110 107 70-135 % 03.08.18 02:51 o-Terphenyl 103 109 104 70-135 %

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

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

LCS = Laboratory Control Sample A = Parent Result

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

Flag

Flag



Seq Number:

Parent Sample Id:

QC Summary 578604

LT Environmental, Inc.

Golden 8 Federal CTB

Analytical Method: TPH by SW8015 Mod

578424-001

3043122 Matrix: Soil

Prep Method: TX1005P

Date Prep: 03.07.18

N

MSD Sample Id: 578424-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD RPD Limit Units	Analysis Date
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Gasoline Range Hydrocarbons (GRO) 03.08.18 04:10 <15.0 997 1030 103 1040 104 70-135 35 mg/kg 997 70-135 35 03.08.18 04:10 Diesel Range Organics (DRO) <15.0 1050 105 1090 109 4 mg/kg

MS Sample Id: 578424-001 S

MS MS **MSD MSD** Limits Units Analysis Surrogate %Rec Flag %Rec Flag Date 1-Chlorooctane 117 117 70-135 % 03.08.18 04:10 o-Terphenyl 109 112 70-135 % 03.08.18 04:10

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B

 Seq Number:
 3043201
 Matrix:
 Solid
 Date Prep:
 03.08.18

 MB Sample Id:
 7640464-1-BLK
 LCS Sample Id:
 7640464-1-BKS
 LCSD Sample Id:
 7640464-1-BSD

%RPD RPD Limit Units LCS LCS MB Spike Limits Analysis LCSD **LCSD Parameter** Date Result Amount Result %Rec %Rec Result 0.0848 03.09.18 10:55 Benzene < 0.00201 0.101 0.0883 87 84 70-130 4 35 mg/kg < 0.00201 Toluene 0.101 0.0900 89 0.0930 92 70-130 35 mg/kg 03.09.18 10:55 3 03.09.18 10:55 0.101 0.0937 93 0.0974 70-130 35 Ethylbenzene < 0.00201 96 4 mg/kg m,p-Xylenes < 0.00402 0.201 0.182 91 0.189 94 70-130 4 35 mg/kg 03.09.18 10:55 0.0921 91 0.0957 95 70-130 35 03.09.18 10:55 o-Xylene < 0.00201 0.101 mg/kg

LCSD MB MB LCS LCS LCSD Limits Units Analysis **Surrogate** %Rec Flag %Rec Flag Flag Date %Rec 1.4-Difluorobenzene 85 101 95 70-130 % 03.09.18 10:55 03.09.18 10:55 4-Bromofluorobenzene 118 130 122 70-130 %

Analytical Method: BTEX by EPA 8021B

 Seq Number:
 3043201
 Matrix:
 Soil
 Date Prep:
 03.08.18

 Parent Sample Id:
 578604-005
 MS Sample Id:
 578604-005 S
 MSD Sample Id:
 578604-005 SD

MS %RPD RPD Limit Units Parent Spike MS MSD MSD Limits Analysis Flag **Parameter** %Rec Result Amount Result %Rec Date Result 03.09.18 10:55 0.0996 0.0818 82 0.0884 70-130 Benzene < 0.00199 88 8 35 mg/kg Toluene < 0.00199 0.0996 0.0659 66 0.0780 78 70-130 17 35 03.09.18 10:55 X mg/kg mg/kg 03.09.18 10:55 Ethylbenzene < 0.00199 0.0996 0.0601 60 0.0745 75 70-130 21 35 X 03.09.18 10:55 X < 0.00398 0.199 0.112 0.143 72 70-130 24 35 m,p-Xylenes 56 mg/kg 03.09.18 10:55 0.0556 70-130 25 X o-Xylene < 0.00199 0.0996 56 0.0717 72 35 mg/kg

MSD MS MS **MSD** Limits Units Analysis **Surrogate** %Rec Flag %Rec Flag Date 1,4-Difluorobenzene 78 70 70-130 % 03.09.18 10:55 4-Bromofluorobenzene 124 124 70-130 % 03.09.18 10:55

MS/MSD Percent Recovery Relative Percent Difference LCS/LCSD Recovery [D] = 100*(C-A) / B RPD = 200* | (C-E) / (C+E) | [D] = 100*(C) / [B]

LCS = Laboratory Control Sample

A = Parent Result

C = MS/LCS Result E = MSD/LCSD Result MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec

Prep Method:

SW5030B

Setting the Standard since 1990 Stafford,Texas (281-240-4200)

Received by	DED:	8/20/	2024	8:1	5:4	6 41	M_	0	4		1	_		-	_	_	_	_		_										Page 8
s of expenses incurred by the Client If such loses enforced unless previously negotiated under a f	e. Notice: Signature of this document and relinqui	8/20/ Natinguished by:	Relinquished by Simpler:	SAMPLE CUSTODY MUST	TAT Starts Downson	3 Day EMERGENCY	Next Day EMERGENCY	Same Day TAT	Turnaround Time (Business days)	10	9	8	7	6	5 \$305	4 \$504	3 SSO3	2 \$502	1 550		No. Field ID / Point of Collection	Samplers's Name: Aaron Williamson	Project Contact: Adrian Baker	Abaker@ltenv.com	3300 N. A Street Bldg 1 Suite 103 Midland TX 79705	Company Address:	LTE / Permian	Client / Reporting Information		Dallas Texas (214-902-0300)
are due to dicturisationes beyond the co ully executed client contract.	Date Time:	Date Time:	Date Time:	SAMPLE CUSTODY MUST BE	STANDARD TAT	Contract TAT	7 Day TAT	5 Day TAT							∀				SWIT.	Sample Depth	Collection			Phone No: 432-704-5178	land TX 79705			1		
by the enforced unless previously negotiated under a fully executed client contract. CF:(0-6: -0.2°C) Corrected Temp: Corr	3	Received By:		DOCUMENTED BELOW EACH THIS	TRRP Checklist		Level III Std QC+ Forms TRRP Level IV	Level II Std QC	Data Deliverable Let					•	1410	1420	1270	1410	3-6-18 1400 S HO NACO HA NAIN NAIN NAIN NAIN NAIN NAIN NAIN N	Date Marriv Bottles CI aOH/Zn cetate NO3 2SO4 IOH IHSO4 EOH	Number of preserved bottles	hod	XTO Energy - Kyle Littrell	1	NM	Project Location: GCDAN & -edera (15	on on	Deciral Information	Www.xenco.com Xenco	San Antonio, Texas (210-509-3334) Midland, Texas (432-704-5251)
IR ID:R-8 The cost of samples and shall not a not analyzed will be involced 5-1	On Ice Cooler Temp. Thermo, Corr. Factor	Date Time: Received By:	Date Time:	FED-EX / UPS: Tracking #			A11.30-015-26931	Notes:										X	_	PH EP.	EPA I	Meth	nod :	300.1	S = Soll/Sed/Solid GW =Ground Water	W = Water	watrix codes	Analytical Information	Xenco Job #	Phoenix, Arizona (480-355-0900)



XENCO Laboratories Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Date/ Time Received: 03/08/2018 09:15:00 AM

Acceptable Temperature Range: 0 - 6 degC Air and Metal samples Acceptable Range: Ambient

Work Order #: 578604

Temperature Measuring device used: R8

	Sample Receipt Checklist		Comments
#1 *Temperature of cooler(s)?		5.1	
#2 *Shipping container in good condition?	?	Yes	
#3 *Samples received on ice?		Yes	
#4 *Custody Seals intact on shipping con	tainer/ cooler?	N/A	
#5 Custody Seals intact on sample bottle	s?	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 relinqu	ished/ received?	Yes	
#10 Chain of Custody agrees with sample	e labels/matrix?	Yes	
#11 Container label(s) legible and intact?		Yes	
#12 Samples in proper container/ bottle?		Yes	TPH in bulk container
#13 Samples properly preserved?		Yes	
#14 Sample container(s) intact?		Yes	
#15 Sufficient sample amount for indicate	• •	Yes	
#16 All samples received within hold time	9?	Yes	
#17 Subcontract of sample(s)?		Yes	
#18 Water VOC samples have zero head	space?	N/A	
* Must be completed for after-hours de Analyst:	livery of samples prior to placing in	the refrige	rator
Checklist completed by:		Date: <u>03/0</u>	3/2018
Checklist reviewed by:	Jessica Kramer Jessica Kramer	Date: <u>03/08</u>	3/2018

Analytical Report 578893

for

LT Environmental, Inc.

Project Manager: Adrian Baker Golden 8 Federal Battery #1

12-MAR-18

Collected By: Client





1211 W. Florida Ave, Midland TX 79701

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

> Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295-17-16), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab code: TX00127): Texas (T104704221-17-12)
Xenco-Lubbock (EPA Lab code: TX00139): Texas (T104704219-17-16)
Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400-18-14)
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-17-3)
Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)
Xenco-Phoenix Mobile (EPA Lab code: AZ00901): Arizona (AZM757)
Xenco-Atlanta (LELAP Lab ID #04176)





12-MAR-18

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

Reference: XENCO Report No(s): 578893

Golden 8 Federal Battery #1

Project Address: NM

Adrian Baker:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 578893. 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. 578893 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

Jessica Vramer

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 578893



LT Environmental, Inc., Arvada, CO

Golden 8 Federal Battery #1

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
SS06	S	03-09-18 13:00	6 In	578893-001

CASE NARRATIVE

Client Name: LT Environmental, Inc. Project Name: Golden 8 Federal Battery #1

Project ID: Report Date: 12-MAR-18 Work Order Number(s): 578893 Date Received: 03/10/2018

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3043357 BTEX by EPA 8021B

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



Certificate of Analysis Summary 578893

LT Environmental, Inc., Arvada, CO

Project Name: Golden 8 Federal Battery #1



Project Id: Contact:

Adrian Baker

Project Location: NM

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

Report Date: 12-MAR-18

Project Manager: Jessica Kramer

	Lab Id:	578893-001			
Analysis Requested	Field Id:	SS06			
Anaiysis Kequesiea	Depth:	6- In			
	Matrix:	SOIL			
	Sampled:	Mar-09-18 13:00			
BTEX by EPA 8021B	Extracted:	Mar-10-18 12:30			
	Analyzed:	Mar-11-18 09:24			
	Units/RL:	mg/kg RL			
Benzene		< 0.00200 0.00200			
Toluene		< 0.00200 0.00200			
Ethylbenzene		<0.00200 0.00200			
m,p-Xylenes		< 0.00401 0.00401			
o-Xylene		<0.00200 0.00200			
Total Xylenes		< 0.00200 0.00200			
Total BTEX		< 0.00200 0.00200			
Inorganic Anions by EPA 300	Extracted:	Mar-12-18 09:00			
	Analyzed:	Mar-12-18 10:37			
	Units/RL:	mg/kg RL			
Chloride		<4.90 4.90			
TPH by SW8015 Mod	Extracted:	** ** ** **			
	Analyzed:	Mar-11-18 02:31			
	Units/RL:	mg/kg RL			
Gasoline Range Hydrocarbons (GRO)		<15.0 15.0			
Diesel Range Organics (DRO)		63.6 15.0			
Oil Range Hydrocarbons (ORO)		<15.0 15.0			
Total TPH		63.6 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 Vramer

Jessica Kramer Project Assistant





LT Environmental, Inc., Arvada, CO

Golden 8 Federal Battery #1

Date Collected: 03.09.18 13.00

Sample Id: **SS06** Matrix: Soil Date Received:03.10.18 12.21

Lab Sample Id: 578893-001

Sample Depth: 6 In

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: OJS % Moisture:

Analyst:

OJS

03.12.18 09.00

Basis:

Wet Weight

Seq Number: 3043446

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.90	4.90	mg/kg	03.12.18.10.37	IJ	1

Date Prep:

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

ARM

% Moisture:

ARM Analyst:

Tech:

03.10.18 12.00 Date Prep:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	03.11.18 02.31	U	1
Diesel Range Organics (DRO)	C10C28DRO	63.6	15.0		mg/kg	03.11.18 02.31		1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0		mg/kg	03.11.18 02.31	U	1
Total TPH	PHC635	63.6	15.0		mg/kg	03.11.18 02.31		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	95	%	70-135	03.11.18 02.31		
o-Terphenyl		84-15-1	97	%	70-135	03.11.18 02.31		





LT Environmental, Inc., Arvada, CO

Golden 8 Federal Battery #1

Sample Id: **SS06** Matrix: Soil Date Received:03.10.18 12.21

Lab Sample Id: 578893-001

Date Collected: 03.09.18 13.00

Sample Depth: 6 In

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech:

ALJ

% Moisture:

Analyst:

ALJ

03.10.18 12.30 Date Prep:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	03.11.18 09.24	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	03.11.18 09.24	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	03.11.18 09.24	U	1
m,p-Xylenes	179601-23-1	< 0.00401	0.00401		mg/kg	03.11.18 09.24	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	03.11.18 09.24	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	03.11.18 09.24	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	03.11.18 09.24	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	106	%	70-130	03.11.18 09.24		
1,4-Difluorobenzene		540-36-3	84	%	70-130	03.11.18 09.24		



Flagging Criteria





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

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

^{**} Surrogate recovered outside laboratory control limit.

Flag

Flag

Flag



Seq Number:

QC Summary 578893

LT Environmental, Inc.

Golden 8 Federal Battery #1

Limits

Analytical Method: Inorganic Anions by EPA 300

3043446

MR

Result

Matrix: Solid

Spike

LCSD

LCSD

Date Prep: 03.12.18

Prep Method:

%RPD RPD Limit Units

LCS Sample Id: LCSD Sample Id: 7640586-1-BSD 7640586-1-BKS MB Sample Id: 7640586-1-BLK

LCS

Result

Parameter Result Amount Result %Rec Date Result %Rec

Chloride 03.12.18 09:31 < 5.00 250 261 104 261 104 90-110 0 20 mg/kg

LCS

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3043446 Matrix: Soil

%Rec

Prep Method: Date Prep: 03.12.18

E300P

E300P

Analysis

Date

Parent Sample Id: 578266-004 MS Sample Id: 578266-004 S MSD Sample Id: 578266-004 SD

Spike MS MS Parent **MSD MSD** Limits **Parameter**

%RPD RPD Limit Units Analysis

Amount Result %Rec Chloride <4.99 250 253 101 254 102 90-110 0 20 mg/kg 03.12.18 11:46

Analytical Method: Inorganic Anions by EPA 300

Seq Number:

Parent Sample Id:

3043446

578891-004

Matrix: Soil

MS Sample Id:

578891-004 S

Prep Method:

E300P

03.12.18 Date Prep:

MSD Sample Id: 578891-004 SD

Spike MS %RPD RPD Limit Units Parent MS **MSD MSD** Limits Analysis Flag **Parameter** Result Date Result %Rec Amount Result %Rec

03.12.18 10:26 Chloride 11.2 246 258 100 258 100 90-110 0 20 mg/kg

Analytical Method: TPH by SW8015 Mod

Seq Number:

Diesel Range Organics (DRO)

3043414

Matrix: Solid

Prep Method:

1

TX1005P

03.10.18 Date Prep:

LCS Sample Id: 7640553-1-BKS LCSD Sample Id: 7640553-1-BSD MB Sample Id: 7640553-1-BLK

%RPD RPD Limit Units MB Spike LCS LCS Limits Analysis LCSD LCSD **Parameter** Result %Rec Date Result Amount %Rec Result 03.10.18 16:37 Gasoline Range Hydrocarbons (GRO) 957 96 954 95 70-135 0 35 <15.0 1000 mg/kg 03.10.18 16:37 1010 101 1020 70-135 35 mg/kg

MB LCS LCSD MB LCS LCSD Limits Units Analysis **Surrogate** %Rec Flag %Rec Flag %Rec Flag Date 1-Chlorooctane 95 103 108 70-135 % 03.10.18 16:37 03.10.18 16:37 o-Terphenyl 97 103 106 70-135 %

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

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

1000

<15.0

LCS = Laboratory Control Sample A = Parent Result

= MS/LCS Result E = MSD/LCSD Result

102

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

Flag

Flag



QC Summary 578893

LT Environmental, Inc.

Golden 8 Federal Battery #1

Analytical Method: TPH by SW8015 Mod

578129-021

3043414 Matrix: Soil

TX1005P Prep Method:

Date Prep: 03.10.18

MSD Sample Id: 578129-021 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Lin	nit Units	Analysis Date]
Gasoline Range Hydrocarbons (GRO)	<15.0	998	964	97	975	98	70-135	1	35	mg/kg	03.10.18 17:56	
Diesel Range Organics (DRO)	<15.0	998	1070	107	1080	108	70-135	1	35	mg/kg	03.10.18 17:56	

MS Sample Id: 578129-021 S

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	105		109		70-135	%	03.10.18 17:56
o-Terphenyl	104		104		70-135	%	03.10.18 17:56

Analytical Method: BTEX by EPA 8021B

Seq Number: 3043357 Matrix: Solid

SW5030B Prep Method: Date Prep:

03.10.18

MB Sample Id:

Seq Number:

Parent Sample Id:

7640559-1-BLK

LCS Sample Id: 7640559-1-BKS

LCSD Sample Id: 7640559-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Lim	nit Units	Analysis Date	I
Benzene	< 0.00202	0.101	0.0790	78	0.0735	74	70-130	7	35	mg/kg	03.10.18 22:25	
Toluene	< 0.00202	0.101	0.0845	84	0.0783	78	70-130	8	35	mg/kg	03.10.18 22:25	
Ethylbenzene	< 0.00202	0.101	0.0942	93	0.0897	90	70-130	5	35	mg/kg	03.10.18 22:25	
m,p-Xylenes	< 0.00403	0.202	0.185	92	0.178	89	70-130	4	35	mg/kg	03.10.18 22:25	
o-Xylene	< 0.00202	0.101	0.0937	93	0.0910	91	70-130	3	35	mg/kg	03.10.18 22:25	
	MD	MD	т	CC I	CC	T CC	D I C	n 1	imita	I Inita	Amalwaia	

Surrogate	%Rec	Flag	%Rec	Flag	%Rec	Flag	Limits	Cints	Date
1,4-Difluorobenzene	85		88		90		70-130	%	03.10.18 22:25
4-Bromofluorobenzene	98		114		111		70-130	%	03.10.18 22:25

Matrix: Soil

MS Sample Id: 578592-004 S

Analytical Method: BTEX by EPA 8021B

Seq Number: 3043357 Parent Sample Id: 578592-004 Prep Method: SW5030B Date Prep: 03.10.18

MSD Sample Id: 578592-004 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	0.0663	66	0.0629	63	70-130	5	35	mg/kg	03.10.18 23:03	X
Toluene	< 0.00200	0.100	0.0526	53	0.0525	53	70-130	0	35	mg/kg	03.10.18 23:03	X
Ethylbenzene	< 0.00200	0.100	0.0272	27	0.0384	38	70-130	34	35	mg/kg	03.10.18 23:03	X
m,p-Xylenes	< 0.00401	0.200	0.0530	27	0.0707	35	70-130	29	35	mg/kg	03.10.18 23:03	X
o-Xylene	< 0.00200	0.100	0.0283	28	0.0372	37	70-130	27	35	mg/kg	03.10.18 23:03	X

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	86		92		70-130	%	03.10.18 23:03
4-Bromofluorobenzene	103		106		70-130	%	03.10.18 23:03

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

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

LCS = Laboratory Control Sample

A = Parent Result

C = MS/LCS Result E = MSD/LCSD Result $MS = Matrix \; Spike$ B = Spike Added D = MSD/LCSD % Rec

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

San Antonio, Texas (210-509-3334)

Phoenix, Arizona (480-355-0900)

Client / Reporting Information	On						Analytical Information	18813
Company Name / Branch:		Project Name/Number	oject Information				Yucai illicillation	Matrix Codes
Company Address:		Project Location:	Golden 8	Federal Battery #1	=			W = Water
3300 N. A Street Bldg 1 Suite 103 Midland TX 79705	idland TX 79705		M					GW = Ground Water
Abaker@ltenv.com	Phone No: 432-704-5178	Invoice To:						P = Product SW = Surface water
Project Contact:		ХТОІ	XTO Energy - Kyle Littrell					SL = Sludge
Samplers's Name: Aaron Williamson	COT	PO Number: 3(30-015-2693					WI = Wipe
No. Field ID / Point of Collection	of Collection	Collection		Number of preserved bottles	PA Met	PA Met le EPA		WW= Waste Water A = Air
2002		_	bottles HCI NaOH/Zn	Acetate HN03 H2SO4 NaOH NaHSO4 MEOH				
2		5718 1300	0 5)		×	X		Field Comments
ω								
4	\	\	1		F		\	
G	1					\		
6		1						
7					1			
8					ľ			
9					1	-		
10								
Turnaround Time (Business days)	ys)		Data Deliverable Infor					
Same Day TAT	5 Day TAT		Level II Std QC	Level IV (Full Data Pkg /raw data)	/raw data)		AOI 24	210
Next Day EMERGENCY	7 Day TAT	— — — —	Level III Std QC+ Forms	TRRP Level IV			AN SO	-
2 Day EMERGENCY	Contract TAT	Le	Level 3 (CLP Forms)	UST / RG -411			Temp: L·\	· \ IR ID:R-8
3 Day EMERGENCY	STANDARD TAT		TRRP Checklist				CF:(0-6: -0.2°C)	1.2°C)
IAT Starts Day received by Lab, if received by 5:00 pm	ab, if received by 5:00 p	m						(6-23: +0.2°C)
Reli gaished by Sampler:	SAMPLE CUSTODY MU	Date Time: Received By:	ACH TIME SAMPLES CHANGE By:	SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COURIER DELIVERY Date Time:	ER DELIVERY		Corrected Temp:	Temp:
Relinquished by:	Date	=31	By	Reminquished By:	1	Date Time:	Received By:	B
E Notice: Standburg of this document and reli-	Date	Date Time: Received By:	By:	Custody Seal #	Pres	Preserved where applicable	applicable On Ice	Date Time: Received By: Custody Seal # Preserved where applicable On Ice Cooler Temp. Thermo. Corr. Factor



XENCO Laboratories Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

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

Acceptable Temperature Range: 0 - 6 degC Air and Metal samples Acceptable Range: Ambient

Work Order #: 578893

Temperature Measuring device used: R8

	Sample Receipt Checklist	Comments
#1 *Temperature of cooler(s)?		1.9
#2 *Shipping container in good condition?		Yes
#3 *Samples received on ice?		Yes
#4 *Custody Seals intact on shipping cont	tainer/ cooler?	N/A
#5 Custody Seals intact on sample bottles	s?	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 relinqui	shed/ received?	Yes
#10 Chain of Custody agrees with sample	e 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 indicate	ed test(s)?	Yes
#16 All samples received within hold time	?	Yes
#17 Subcontract of sample(s)?		N/A
#18 Water VOC samples have zero heads	space?	N/A
* Must be completed for after-hours del Analyst:	ivery of samples prior to placing in	n the refrigerator
Checklist completed by: Checklist reviewed by:	Katie Lowe Jessica Warner Jessica Kramer	Date: <u>03/10/2018</u> Date: <u>03/12/2018</u>

Bratcher, Mike, EMNRD

From: Bratcher, Mike, EMNRD

Sent: Monday, May 14, 2018 2:00 PM

To: 'Ashley Ager'; Weaver, Crystal, EMNRD
Cc: stucker@blm.gov; Adrian Baker; Littrell, Kyle

Subject: RE: Golden 8 Federal Central Tank Battery/2RP-521, 2RP-633, 2RP-2082, 2RP-2439, 2RP-3612,

2RP-4017, 2RP-4601

RE: XTO * Golden 8 Fed 1 (CTB) * 2RP-521,633,2018,2439,3612,4017, & 4601 * DOR: 1/14/10, 2/16/11, 11/25/13, 8/12/14, 2/1/16, 11/26/16, & 1/18/18

Ashley,

Your proposal for additional delineation and remediation is approved. Federal sites will require like approval from BLM.

Thank you,

Mike Bratcher NMOCD District 2 811 South First Street Artesia, NM 88210 575~748~1283 Ext 108

OCD approval does not relieve the operator of liability should their operations fail to adequately investigate and remediate contamination that may pose a threat to ground water, surface water, human health or the environment. In addition, OCD approval does not relieve the operator of responsibility for compliance with any other federal, state, local laws and/or regulations.

From: Ashley Ager <aager@ltenv.com> Sent: Friday, March 23, 2018 4:56 PM

To: Weaver, Crystal, EMNRD <Crystal.Weaver@state.nm.us>; Bratcher, Mike, EMNRD <mike.bratcher@state.nm.us>

Cc: stucker@blm.gov; Adrian Baker <abaker@ltenv.com>; Littrell, Kyle <Kyle Littrell@xtoenergy.com>

Subject: Golden 8 Federal Central Tank Battery/2RP-521, 2RP-633, 2RP-2082, 2RP-2439, 2RP-3612, 2RP-4017, 2RP-4601

Crystal,

Please find attached a work plan for addressing historic and recent releases at the Golden 8 Federal Central Tank Battery. The report includes preliminary results from initial surface sampling and proposes additional sampling and remediation work.

The work plan covers the following releases at the location: 2RP-521, 2RP-633, 2RP-2082, 2RP-2439, 2RP-3612, 2RP-4017, 2RP-4601

Please let me know if you have any questions and have a nice weekend.

Ashley

Ashley Ager, M.S., P.G. Senior Geologist/Vice President of Regional Offices





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1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division 1220 S. St Francis Dr. **Santa Fe, NM 87505**

CONDITIONS

Action 375434

CONDITIONS

Operator:	OGRID:
BOPCO, L.P.	260737
6401 Holiday Hill Rd Midland, TX 79707	Action Number: 375434
	Action Type: [IM-SD] Admin Order Support Doc (ENV) (IM-BAO)

CONDITIONS

Created	Condition	Condition
Ву		Date
bhall	historic documentation upload	8/20/2024