<u>District I</u>
1625 N. French Dr., Hobbs, NM 88240
<u>District II</u>
811 S. First St., Artesia, NM 88210
<u>District III</u>
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 Department

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141
Revised August 24, 2018
Submit to appropriate OCD District office

Incident ID	NRM2011445697
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

••		OGRID 4		
Contact Name Kyle Littrell Contact		Contact Te	elephone 432-221-7331	
	ittrell@xtoenergy.c			(assigned by OCD)
Contact mailing address	522 W. Mermod	, Carlsbad, NM 88	3220	
			of Release So	ource
32.381266				-103.884166
Latitude		(NAD 83 in dec	Longitude _ cimal degrees to 5 decim	
Cat. N				•
Site Name JRU DI1 BS			Site Type	
Date Release Discovered	4/7/2020		API# (if app	licable)
Unit Letter Section	Township	Range	Coun	tv
		_		•
G 21 22S 30E Eddy		y		
Surface Owner: State	🔀 Federal 🗌 Tr	ribal 🔲 Private (/	Vame:)
		Natura and	l Volume of I	Dalagas
		Nature and	i volume of r	Kelease
Material(s) Released (Select all that apply and attach calculations or specific justification for the volumes provided below)				
Crude Oil	Volume Release			Volume Recovered (bbls)
➤ Produced Water	Volume Release	d (bbls) 10		Volume Recovered (bbls) 9.8
Is the concentration of total dissolved solids (TDS) in the produced water >10,000 mg/l?		\ /	☐ Yes ☐ No	
Condensate				Volume Recovered (bbls)
Natural Gas Volume Released (Mcf)		Volume Recovered (Mcf)		
Other (describe) Volume/Weight Released (provide units)		e units)	Volume/Weight Recovered (provide units)	
Cause of Release Sand cut a hole in a fitting on the circulation pump releasing 10 barrels of water to the lined containment. The containment had a hole which released 0.2bbl to the pad surface. A vacuum truck was dispatched and recovered 9.8 barrels from the containment. A third party contractor will be retained for remediation activities.				

Page 2

Page 2 of 123

Oil Conservation Division

	1 480 2 0 1 1
Incident ID	NRM2011445697
District RP	
Facility ID	
Application ID	

Was this a major release as defined by 19.15.29.7(A) NMAC? ☐ Yes ☐ No	If YES, for what reason(s) does the respon N/A	sible party consider this a major release?
If YES, was immediate no N/A	otice given to the OCD? By whom? To who	om? When and by what means (phone, email, etc)?
	Initial Re	sponse
The responsible	party must undertake the following actions immediately	unless they could create a safety hazard that would result in injury
☒ The impacted area ha☒ Released materials ha☒ All free liquids and re	ease has been stopped. Is been secured to protect human health and the ease been contained via the use of berms or discoverable materials have been removed and above have not been undertaken, explain we	kes, absorbent pads, or other containment devices. managed appropriately.
has begun, please attach	a narrative of actions to date. If remedial e	mediation immediately after discovery of a release. If remediation fforts have been successfully completed or if the release occurred ease attach all information needed for closure evaluation.
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.		
Printed Name: Kyle Littr	rell	Title: SH&E Supervisor
Signature:	Stall	Date:
email: Kyle_Littrell@xto	penergy.com	Telephone: 432-221-7331
OCD Only		
Received by: Ramona	Marcus	Date: 4/23/2020

NRM2011445697

Location:	JRU DI1 BS2A 7E 211H		
Spill Date:	4/7/2020		
	Area 1		
Approximate A	rea =	227.00	sq. ft.
Average Satura	tion (or depth) of spill =	2.00	inches
			_
Average Porosi	ty Factor =	0.03	
	VOLUME OF LEAK		
Total Produced	Water =	0.20	bbls
	Area 2		
Approximate A	rea =	54.90	cu. ft.
	VOLUME RECOVERED		
Total Produced	Water =	9.80	bbls

TOTAL VOLUME OF LEAK			
Total Produced Water =		10.00	bbls
TOTAL VOLUME RECOVERED			
Total Produced Water =		9.80	bbls

Received by OCD: 12/10/2020 1554:50 PM Form C-141 State of New Mexico Oil Conservation Division Page 3

Page 4 of 123 NRM2011445697 Incident ID District RP Facility ID Application ID

Site Assessment/Characterization

This information must be provided to the appropriate district office no taler than 90 days after the release discovery date.		
What is the shallowest depth to groundwater beneath the area affected by the release?	>100 (ft bgs)	
Did this release impact groundwater or surface water?	☐ Yes ☒ No	
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	☐ Yes 🏻 No	
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	☐ Yes 🛛 No	
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	☐ Yes 🛛 No	
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	☐ Yes 🛛 No	
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	☐ Yes ☒ No	
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	☐ Yes 🛛 No	
Are the lateral extents of the release within 300 feet of a wetland?	☐ Yes ☒ No	
Are the lateral extents of the release overlying a subsurface mine?	☐ Yes ☒ No	
Are the lateral extents of the release overlying an unstable area such as karst geology?	X Yes I∑l No	
Are the lateral extents of the release within a 100-year floodplain?	☐ Yes ☒ No	
Did the release impact areas not on an exploration, development, production, or storage site?	☐ Yes 🛛 No	
Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.		

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

If the site characterization report does not include completed efforts at remediation of the release, the report must include a proposed remediation plan. That plan must include the estimated volume of material to be remediated, the proposed remediation technique, proposed sampling plan and methods, anticipated timelines for beginning and completing the remediation. The closure criteria for a release are contained in Table 1 of 19.15.29.12 NMAC, however, use of the table is modified by site- and release-specific parameters.

Received by OCD: 12/10/2020/1554:50 PM State of New Mexico
Page 4 Oil Conservation Division

P	age	e 5	01	123

	1 118000 0) 11
Incident ID	NRM2011445697
District RP	
Facility ID	
Application ID	

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.		
Printed Name: Kyle Littrell	Title: SH&E Supervisor	
Signature:	Date:10/7/20	
email:Kyle_Littrell@xtoenergy.com	Telephone:	
OCD Only		
Received by:	Date:	

Received by OCD: 12/10/2020 1554:50 PM
Form C-141 State of New Mexico
Page 5 Oil Conservation Division

Page 6 of 123

Incident ID NRM2011445697

District RP
Facility ID
Application ID

Remediation Plan

Remediation Plan Checklist: Each of the following items must be included in the plan.		
 Detailed description of proposed remediation technique Scaled sitemap with GPS coordinates showing delineation points Estimated volume of material to be remediated Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required) 		
Deferral Requests Only: Each of the following items must be con	firmed as part of any request for deferral of remediation.	
☐ Contamination must be in areas immediately under or around predeconstruction.	roduction equipment where remediation could cause a major facility	
Extents of contamination must be fully delineated.		
☑ Contamination does not cause an imminent risk to human health	n, the environment, or groundwater.	
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.		
Printed Name:	Title: SH&E Supervisor	
Signature:	Date:10/7/20	
email:Kyle_Littrell@xtoenergy.com	Telephone:	
OCD Only		
Received by:	Date:	
☐ Approved ☐ Approved with Attached Conditions of	Approval Denied Deferral Approved	
Signature:	Date:	

<u>District I</u>
1625 N. French Dr., Hobbs, NM 88240
<u>District II</u>
811 S. First St., Artesia, NM 88210
<u>District III</u>
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 Department

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141
Revised August 24, 2018
Submit to appropriate OCD District office

Incident ID	NRM2011535196
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party XTO Energy				OGRID 5	5380
Contact Name Kyle Littrell				Contact Te	Telephone 432-221-7331
Contact ema	il Kyle_Lit	ttrell@xtoenergy.c	om	Incident #	# (assigned by OCD)
Contact mail	ing address	522 W. Mermod	, Carlsbad, NM 88	220	
			Location	of Release So	Source
Latitude 32.3	38126			Longitude	-103.88416
Editide			(NAD 83 in dec	imal degrees to 5 decim	imal places)
Site Name J	RU DI1 BS:	2A 7W 212H		Site Type	Well Pad
Date Release				API# (if app	pplicable)
Unit Letter	Section	Township	Range	Coun	inty
				Edd	<u>.</u>
G 21 22S 30E		Eddy	dy		
Surface Owner	r: State	× Federal □ Tr	ribal 🔲 Private (A	Name:)
			Nature and	Volume of F	Release
		1/) 7 1 1/0 1 1 1			
Crude Oi		Volume Release		calculations or specific	volume Recovered (bbls)
× Produced	Water	Volume Release	d (bbls) 10		Volume Recovered (bbls) 9.7
Is the concentration of total dissolved solid in the produced water >10,000 mg/l?			☐ Yes ☐ No		
Condensa	ite	Volume Release			Volume Recovered (bbls)
☐ Natural G	ias	Volume Release	ed (Mcf)		Volume Recovered (Mcf)
Other (de	scribe)	Volume/Weight	Released (provide	units)	Volume/Weight Recovered (provide units)
Cause of Rel	dispatel	hed and recovered	all 8 barrels from	oie in containment	asing 10 barrels of fluid. 8 barrels of produced water were t allowed 2 barrels to impact pad. Vacuum truck was nent, and 1.7 barrels from the pad tion activities.

Page 2

Oil Conservation Division

	I uge o of I
Incident ID	NRM2011535196
District RP	
Facility ID	
Application ID	

Was this a major release as defined by 19.15.29.7(A) NMAC? ☐ Yes ☐ No	If YES, for what reason(s) does the respon N/A	sible party consider this a major release?
If YES, was immediate no N/A	 otice given to the OCD? By whom? To who	om? When and by what means (phone, email, etc)?
	Initial Re	sponse
The responsible p	party must undertake the following actions immediately	unless they could create a safety hazard that would result in injury
★ The impacted area ha★ Released materials ha★ All free liquids and re	ease has been stopped. Is been secured to protect human health and the secured to protect human health and the secured to protect human health and the secure been contained via the use of berms or discoverable materials have been removed and above have not been undertaken, explain where the secure has been secured to protect human health and the secure has been contained to protect human health and the secure has been contained to protect human health and the secure has been contained to be secured to	kes, absorbent pads, or other containment devices. managed appropriately.
has begun, please attach	a narrative of actions to date. If remedial e	mediation immediately after discovery of a release. If remediation fforts have been successfully completed or if the release occurred ease attach all information needed for closure evaluation.
regulations all operators are public health or the environr failed to adequately investig	required to report and/or file certain release notifment. The acceptance of a C-141 report by the Oate and remediate contamination that pose a threa	est of my knowledge and understand that pursuant to OCD rules and cations and perform corrective actions for releases which may endanger CD does not relieve the operator of liability should their operations have to groundwater, surface water, human health or the environment. In esponsibility for compliance with any other federal, state, or local laws
Printed Name: Kyle Littr	ell	Title: SH&E Supervisor
Signature:	Total !	Date: 4-23-20
email: Kyle_Littrell@xtc	penergy.com	Telephone: 432-221-7331
OCD Only		
Received by: Ramona	Marcus	Date: 4/24/2020

NRM2011535196

Location:	JRU DI 1 BS2A 7W 212H		
Spill Date:	4/9/2020		
	Area 1		
Approximate A	rea =	342.00	sq. ft.
Average Satura	tion (or depth) of spill =	2.00	inches
Average Porosi	ty Factor =	0.03	
VOLUME OF LEAK			
Total Produced	Total Produced Water = 2.00 bbls		
Area 2			
Approximate Area = 44.78 cu. Ft.			cu. Ft.
	VOLUME RECOVERED IN CONTAINMENT		È
Total Produced	Water =	8.00	bbls
TOTAL VOLUME OF LEAK			
Total Produced	Water =	10.00	bbls
	TOTAL VOLUME RECOVERED		
Total Produced	Water =	9.70	bbls

Received by OCD: 12/10/2020 1554:50 PM Form C-141 State of New Mexico Oil Conservation Division Page 3

Page 10 of 123 Incident ID NRM2011535196 District RP Facility ID Application ID

Site Assessment/Characterization

This information must be provided to the appropriate district office no taler than 90 days after the release discovery date.		
What is the shallowest depth to groundwater beneath the area affected by the release?	>100	_(ft bgs)
Did this release impact groundwater or surface water?	☐ Yes 🏻	No No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	☐ Yes 🏿	⊠ No
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	☐ Yes 🏿	⊠ No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	☐ Yes 🏿	⊠ No
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	☐ Yes 🏿	☑ No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	☐ Yes [No No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	Yes 2	⊠ No
Are the lateral extents of the release within 300 feet of a wetland?	☐ Yes [No No
Are the lateral extents of the release overlying a subsurface mine?	☐ Yes 🏻	⊠ No
Are the lateral extents of the release overlying an unstable area such as karst geology?	X Yes I	∑l No
Are the lateral extents of the release within a 100-year floodplain?	☐ Yes [No No
Did the release impact areas not on an exploration, development, production, or storage site?	☐ Yes [No No
Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and ver contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.	tical extent	ts of soil
Characterization Report Checklist: Each of the following items must be included in the report.		
Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.		

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

If the site characterization report does not include completed efforts at remediation of the release, the report must include a proposed remediation plan. That plan must include the estimated volume of material to be remediated, the proposed remediation technique, proposed sampling plan and methods, anticipated timelines for beginning and completing the remediation. The closure criteria for a release are contained in Table 1 of 19.15.29.12 NMAC, however, use of the table is modified by site- and release-specific parameters.

Received by OCD: 12/10/2020/1554:50 PM State of New Mexico
Page 4 Oil Conservation Division

Page 11	of 1	23
---------	------	----

Incident ID	NRM2011535196
District RP	
Facility ID	
Application ID	

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.		
Printed Name: Kyle Littrell	Title: SH&E Supervisor	
Signature:	Date:10/7/20	
email: Kyle_Littrell@xtoenergy.com	Telephone:	
OCD Only		
Received by:	Date:	

Received by OCD: 12/10/2020 1554:50 PM
Form C-141 State of New Mexico
Page 5 Oil Conservation Division

Page 12 of 123

Incident ID NRM2011535196

District RP
Facility ID
Application ID

Remediation Plan

Remediation Plan Checklist: Each of the following items must be	included in the plan.			
Detailed description of proposed remediation technique Scaled sitemap with GPS coordinates showing delineation points Estimated volume of material to be remediated				
Scaled sitemap with GPS coordinates showing delineation points				
Estimated volume of material to be remediated				
 ✓ Closure criteria is to Table 1 specifications subject to 19.15.29.1 ✓ Proposed schedule for remediation (note if remediation plan tim 				
Proposed schedule for remediation (note if remediation plan tim	eline is more than 90 days OCD approval is required)			
<u>Deferral Requests Only</u> : Each of the following items must be con	firmed as part of any request for deferral of remediation.			
☑ Contamination must be in areas immediately under or around pr deconstruction.	oduction equipment where remediation could cause a major facility			
Extents of contamination must be fully delineated.				
Contamination does not cause an imminent risk to human health	, the environment, or groundwater.			
I hereby certify that the information given above is true and complet	a to the best of my knowledge and understand that pursuant to OCD			
	ertain release notifications and perform corrective actions for releases			
which may endanger public health or the environment. The acceptant				
liability should their operations have failed to adequately investigate				
surface water, human health or the environment. In addition, OCD a				
responsibility for compliance with any other federal, state, or local la				
Kyle Littrell	SH&E Supervisor			
Printed Name:	Title:			
Signature:	Date:10/7/20			
email: Kyle_Littrell@xtoenergy.com	Telephone:			
OCD Only				
Received by:	Date:			
☐ Approved ☐ Approved with Attached Conditions of	Approval			
Signature:	Date:			

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

Responsible Party

State of New Mexico Energy Minerals and Natural Resources Department

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141
Revised August 24, 2018
Submit to appropriate OCD District office

Incident ID	NRM2011559899
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

OGRID

Contact Name				Contact Telephone			
Contact email					Incident#	(assigned by OCD	0)
Contact mail	ing address						
			Location	of Re	lease So	ource	
Latitude Longitude(NAD 83 in decimal degrees to 5 decimal places)							
Site Name					Site Type		
Date Release	Discovered			1	API# (if applicable)		
Unit Letter	Section	Township	Range		Coun	ty	7
Surface Owner: State Federal Tribal Private (Name: Nature and Volume of Release Material(s) Released (Select all that apply and attach calculations or specific justification for the volumes provided below)							
Crude Oil Volume Released (bbls) Produced Water Volume Released (bbls)						overed (bbls) overed (bbls)	
Produced Water Volume Released (bbls) Is the concentration of total dissolved solin the produced water >10,000 mg/l?			s (TDS)	Yes 1			
Condensate Volume Released (bbls)				Volume Recovered (bbls)			
☐ Natural Gas Volume Released (Mcf)				Volume Reco	overed (Mcf)		
Other (describe) Volume/Weight Released (provide units)			le units)		Volume/Wei	ght Recovered (provide units)	
Cause of Relo	ease						

Received by OCD: 12/10/2020 1554:50 PM
Form C-17-1

Page 2

Oil Conservation Division

73	4 4	~ ~	40
Page	1/10	* *	72
1 uge	ITU	, ,	40
	C7 N	_	

Incident ID	NRM2011559899
District RP	
Facility ID	
Application ID	

Was this a major release as defined by	If YES, for what reason(s) does the responsible	e party consider this a major release?			
19.15.29.7(A) NMAC?					
☐ Yes ☐ No					
ICANO : 1: 4	di di ocean di ocean				
If YES, was immediate no	office given to the OCD? By whom? To whom	When and by what means (phone, email, etc)?			
	Initial Resp	onse			
The responsible p	party must undertake the following actions immediately unl	ess they could create a safety hazard that would result in injury			
☐ The source of the rele	ease has been stopped.				
☐ The impacted area has	s been secured to protect human health and the	environment.			
Released materials ha	ave been contained via the use of berms or dikes	, absorbent pads, or other containment devices.			
All free liquids and re	ecoverable materials have been removed and ma	anaged appropriately.			
If all the actions described above have <u>not</u> been undertaken, explain why:					
has begun, please attach a	a narrative of actions to date. If remedial effort	diation immediately after discovery of a release. If remediation rts have been successfully completed or if the release occurred e attach all information needed for closure evaluation.			
regulations all operators are public health or the environm failed to adequately investigated to adequately investigated to a second control of the control	required to report and/or file certain release notification nent. The acceptance of a C-141 report by the OCD ate and remediate contamination that pose a threat to	of my knowledge and understand that pursuant to OCD rules and ons and perform corrective actions for releases which may endanger does not relieve the operator of liability should their operations have groundwater, surface water, human health or the environment. In onsibility for compliance with any other federal, state, or local laws			
Printed Name:		Title:			
Signature:		Date:			
email:	To	elephone:			
OCD Only					
Received by:	Da	ite:			
-					

Location:	JRU DI1 BS1 3E 213H				
Spill Date:	4/10/2020				
Area 1					
Approximate A	rea =	2242.00	sq. ft.		
Average Saturation (or depth) of spill = 2.00			inches		
Average Porosity Factor = 0.03					
VOLUME OF LEAK					
Total Produced Water = 6.00 bbls			bbls		

TOTAL VOLUME OF LEAK					
Total Produced Water =	6.00	bbls			
TOTAL VOLUME RECOVERED					
Total Produced Water =	4.00	bbls			

Received by OCD: 12/10/2020 1554:50 PM Form C-141 State of New Mexico Oil Conservation Division Page 3

Depth to water determination

Photographs including date and GIS information

■ Laboratory data including chain of custody

Boring or excavation logs

Topographic/Aerial maps

	Page 16 of 12	3
Incident ID	NRM2011559899	
District RP		
Facility ID		
Application ID		

Site Assessment/Characterization

This information must be provided to the appropriate district office no taler man 20 days after the release discovery date.				
What is the shallowest depth to groundwater beneath the area affected by the release?	>100 (ft bgs)			
Did this release impact groundwater or surface water?	☐ Yes ☒ No			
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	☐ Yes ☒ No			
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	☐ Yes ☒ No			
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	☐ Yes ☒ No			
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	☐ Yes ☒ No			
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	☐ Yes ☒ No			
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	☐ Yes ☒ No			
Are the lateral extents of the release within 300 feet of a wetland?	☐ Yes 🛛 No			
Are the lateral extents of the release overlying a subsurface mine?	☐ Yes 🛛 No			
Are the lateral extents of the release overlying an unstable area such as karst geology?	Yes ∑ No			
Are the lateral extents of the release within a 100-year floodplain?	☐ Yes 🛛 No			
Did the release impact areas not on an exploration, development, production, or storage site? ☐ Yes ☒ No				
Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.				
Characterization Report Checklist: Each of the following items must be included in the report.				
 Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells. Field data Data table of soil contaminant concentration data 				

If the site characterization report does not include completed efforts at remediation of the release, the report must include a proposed remediation plan. That plan must include the estimated volume of material to be remediated, the proposed remediation technique, proposed sampling plan and methods, anticipated timelines for beginning and completing the remediation. The closure criteria for a release are contained in Table 1 of 19.15.29.12 NMAC, however, use of the table is modified by site- and release-specific parameters.

Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release

Received by OCD: 12/10/2020/1554:50 PM State of New Mexico
Page 4 Oil Conservation Division

I ugo I/ Uj Ima	Page	17	of.	123
-----------------	------	----	-----	-----

	1 180 1 10 1
Incident ID	NRM2011559899
District RP	
Facility ID	
Application ID	

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.				
Printed Name: Kyle Littrell	Title: SH&E Supervisor			
Signature:	Date:10/7/20			
email:Kyle_Littrell@xtoenergy.com	Telephone:			
OCD Only				
Received by:	Date:			

Received by OCD: 12/10/2020 1554:50 PM
Form C-141 State of New Mexico
Page 5 Oil Conservation Division

Page 18 of 123

Incident ID NRM2011559899
District RP
Facility ID
Application ID

Remediation Plan

Remediation Plan Checklist: Each of the following items must be included in the plan.					
Detailed description of proposed remediation technique Scaled sitemap with GPS coordinates showing delineation points Estimated volume of material to be remediated Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required)					
Deferral Requests Only: Each of the following items must be con-	firmed as part of any request for deferral of remediation.				
☑ Contamination must be in areas immediately under or around predeconstruction.	oduction equipment where remediation could cause a major facility				
Extents of contamination must be fully delineated.					
☑ Contamination does not cause an imminent risk to human health	, the environment, or groundwater.				
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.					
Ryle Littrell Printed Name:	SH&E Supervisor Title:				
Signature:	Date:10/7/20				
email:Kyle_Littrell@xtoenergy.com	Telephone:				
OCD Only					
Received by:	Date:				
☐ Approved ☐ Approved with Attached Conditions of Approval ☐ Denied ☐ Deferral Approved					
Signature:	Date:				

Received by OCD: 12/10/2020 1:54:50 PM

District III
1000 Río Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources Department

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Page 19 of 123
Form C-141
Revised August 24, 2018
Submit to appropriate OCD District office

Incident ID	NRM2006432204
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

			-100 P 00		'	
Responsible Party XTO Energy		OGRID	OGRID 5380			
Contact Name Kyle Littrell		Contact Te	Contact Telephone 432-221-7331			
Contact email	Kyle_Lit	ttrell@xtoenergy.	com	Incident #	(assigned by OCD)	
Contact mailing	address	522 W. Mermod	d, Carlsbad, NM 8822	20		
Location of Release Source						
Latitude	32	2.380774		Longitude	-103.881894	
			(NAD 83 in decima	al degrees to 5 decin	nal places)	
Site Name JRU	J DI 1 #21	11H		Site Type	Site Type Well Pad	
Date Release Dis	scovered	02/18/2020		API# (if app	licable) NA	
	Section	Township	Range	Coun	ıty	
H 21	1	22S	30E	Eddy		
Surface Owner: State Federal Tribal Private (Name: Nature and Volume of Release Material(s) Released (Select all that apply and attach calculations or specific justification for the volumes provided below)						
Crude Oil		Volume Release	d (bbls)		Volume Recovered (bbls)	
☑ Produced Wa	ater	Volume Release	d (bbls) 5		Volume Recovered (bbls) 4.95	
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?		ride in the	☐ Yes ☐ No		
Condensate	Condensate Volume Released (bbls)			Volume Recovered (bbls)		
☐ Natural Gas	Natural Gas Volume Released (Mcf)			Volume Recovered (Mcf)		
Other (describe) Volume/Weight Released (provide units)		nits)	Volume/Weight Recovered (provide units)			
Cause of Release: Sand cut caused a release of fluid from a low torque valve. Total volume released was 5 barrels of produced water. 2.5 barrels remained in containment and 2.5 barrels was released to the pad surface. Vacuum truck recovered 4.95 barrels. A third party contractor has been notified to complete remediation activities.						

Received by OCD: 12/10/2020:1554:50 PM
Page 2
State of New Mexico
Oil Conservation Division

	the state of the s
Incident ID	NRM20064Page 20 of 12
District RP	
Facility ID	
Application ID	

	V. Carlotte and Ca		
Was this a major release as defined by 19.15.29.7(A) NMAC?	If YES, for what reason(s) does the respon	sible party consider this a major release?	
☐ Yes ☒ No			
If YES, was immediate n	otice given to the OCD? By whom? To wh	om? When and by what means (phone, email, etc)?	
	Initial Ro	esponse	
The responsible	party must undertake the following actions immediatel	vunless they could create a safety hazard that would result in injury	
The source of the rele	ease has been stopped.		
☐ The impacted area ha	as been secured to protect human health and	the environment.	
Released materials ha	ave been contained via the use of berms or d	ikes, absorbent pads, or other containment devices.	
All free liquids and r	ecoverable materials have been removed and	d managed appropriately.	
If all the actions describe	d above have not been undertaken, explain	why:	
N/A			
1471			
has begun, please attach	a narrative of actions to date. If remedial	emediation immediately after discovery of a release. If remediation efforts have been successfully completed or if the release occurred clease attach all information needed for closure evaluation.	
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws			
and/or regulations.			
Printed Name: Kyle	Littrell	Title: SH&E Supervisor	
Signature:	Thut	Date:3/3/2020	
email: Kyle Littrell@	Dxtoenergy.com	Telephone:	
OCD Only			
Received by: Ramona	Marcus	Date: 3/4/2020	

Total Produced Water =

NRM2006432204

4.95 bbls

Location:	JRU DI 1 211H		
Spill Date:	2/18/2020		
	Area 1		
Approximate A	rea =	27.80	cu. ft.
	VOLUME RECOVERED		
Total Produced	Water =	4.95	bbls
	Area 2		
Approximate A	rea =	450.00	sq. ft.
Average Saturation (or depth) of spill = 0.25		inches	
Average Porosi	ty Factor =	0.03	
	VOLUME OF LEAK		
Total Produced	Water =	0.05	bbls
TOTAL VOLUME OF LEAK			
Total Produced	l Water =	5.00	bbls
TOTAL VOLUME RECOVERED			

Received by OCD: 12/10/2020 1554:50 PM Form C-141 State of New Mexico Oil Conservation Division Page 3

Incident ID	NRM2006432204
District RP	
Facility ID	
Application ID	

Page 22 of 123

Site Assessment/Characterization

This information mass be provided to the appropriate district office no taler man 20 days after the resease discovery date.		
What is the shallowest depth to groundwater beneath the area affected by the release?	>100 (ft bgs)	
Did this release impact groundwater or surface water?	☐ Yes ☒ No	
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	☐ Yes ☒ No	
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	☐ Yes ☒ No	
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	☐ Yes ☒ No	
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	☐ Yes ☒ No	
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	☐ Yes 🛛 No	
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	☐ Yes ☒ No	
Are the lateral extents of the release within 300 feet of a wetland?	☐ Yes 🛛 No	
Are the lateral extents of the release overlying a subsurface mine?	☐ Yes 🛛 No	
Are the lateral extents of the release overlying an unstable area such as karst geology?	X Yes ∑ No	
Are the lateral extents of the release within a 100-year floodplain?	☐ Yes 🛛 No	
Did the release impact areas not on an exploration, development, production, or storage site?	☐ Yes 🛛 No	
Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.		
Characterization Report Checklist: Each of the following items must be included in the report.		
 \infty Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells. \infty Field data 		

·
Characterization Report Checklist: Each of the following items must be included in the report.
Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
X Field data
☐ Data table of soil contaminant concentration data
Depth to water determination
Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release
Boring or excavation logs
Photographs including date and GIS information
Topographic/Aerial maps
Laboratory data including chain of custody

If the site characterization report does not include completed efforts at remediation of the release, the report must include a proposed remediation plan. That plan must include the estimated volume of material to be remediated, the proposed remediation technique, proposed sampling plan and methods, anticipated timelines for beginning and completing the remediation. The closure criteria for a release are contained in Table 1 of 19.15.29.12 NMAC, however, use of the table is modified by site- and release-specific parameters.

Received by OCD: 12/10/2020/1554:50 PM State of New Mexico
Page 4 Oil Conservation Division

Page 23 of 123	Page	23	of	123
----------------	------	----	----	-----

Incident ID	NRM2006432204
District RP	
Facility ID	
Application ID	

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.			
Printed Name: Kyle Littrell	_ Title:SH&E Supervisor		
Signature:	Date:10/7/20		
email:Kyle_Littrell@xtoenergy.com	Telephone:		
OCD Only			
Received by:	Date:		

Received by OCD: 12/10/2020 1554:50 PM State of New Mexico Oil Conservation Division Page 5

Page 24 of 123 NRM2006432204

Incident ID District RP Facility ID
Application ID

Remediation Plan

Remediation Plan Checklist: Each of the following items must be included in the plan.		
 Detailed description of proposed remediation technique Scaled sitemap with GPS coordinates showing delineation points Estimated volume of material to be remediated Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required) 		
Deferral Requests Only: Each of the following items must be con	firmed as part of any request for deferral of remediation.	
☐ Contamination must be in areas immediately under or around predeconstruction.	roduction equipment where remediation could cause a major facility	
Extents of contamination must be fully delineated.		
☑ Contamination does not cause an imminent risk to human health	n, the environment, or groundwater.	
	e and remediate contamination that pose a threat to groundwater, acceptance of a C-141 report does not relieve the operator of	
Printed Name: Kyle Littrell	SH&E Supervisor Title:	
Signature:	Date:10/7/20	
email:Kyle_Littrell@xtoenergy.com	Telephone:	
OCD Only		
Received by:	Date:	
☐ Approved ☐ Approved with Attached Conditions of	Approval Denied Deferral Approved	
Signature:	Date:	



LT Environmental, Inc.

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

October 7, 2020

New Mexico Oil Conservation Division District 2 811 South First Street Artesia, New Mexico 88210

RE: Remediation Work Plan

James Ranch Unit Drilling Island -1

XTO Energy, Inc.

Incident Numbers NRM2006432204, NRM2011445697, NRM2011535196,

NRM2011559899

Eddy County, New Mexico

To Whom it May Concern:

LT Environmental, Inc. (LTE), on behalf of XTO Energy, Inc. (XTO), presents the following remediation workplan detailing remediation activities to date and a proposed workplan to address residual impacted soil at the James Ranch Unit Drilling Island-1 (JRU DI-1) (Site) resulting from four separate events that caused the release of produced water and/or crude oil at the Site. The Site is located in Units G and H, Section 21, Township 22 South, Range 30 East, in Eddy County, New Mexico (Figure 1). This proposed workplan summarizes planned remediation activities and is designed to address potential remaining impacts to soil in the subsurface.

RELEASE BACKGROUND

Below is a summary of each release at the Site.

NRM2006432204 - JRU DI 1 #211H

On February 18, 2020, a sand cut caused a release of produced water from a low torque valve. The release consisted of approximately 5 barrels (bbls) of produced water, 2.5 bbls of produced water released to a temporary containment and the remaining 2.5 bbls was released to the pad surface. A vacuum truck was dispatched to the Site and recovered an estimated 4.95 bbls. The release impacted approximately 450 square feet of well pad. XTO reported the release to the New Mexico Oil Conservation Division (NMOCD) on a Release Notification and Corrective Action (Form Form C-141 C-141) on March 3, 2020 and was assigned Incident Number NRM2006432204.



NRM2011445697 – JRU DI1 BS2A 7E 211H

On April 7, 2020 a hole in a fitting on the circulation pump formed due to sand, resulting in the release of approximately 10 bbls of produced water to a temporary lined containment. The temporary containment had a small hole which released 0.21 bbls of produced water to the pad surface. A vacuum truck was immediately dispatched to the Site and recovered 9.8 bbls of the produced water. The release impacted approximately 227 square feet of well pad. XTO reported the release to the NMOCD on a Form C-141 on April 21, 2020 and was assigned Incident Number NRM2011445697.

NRM2011535196 – JRU DI1 BS2A 7W 212H

On April 9, 2020 another hole formed in a fitting on the circulation pump due to sand, resulting in the release of an additional 10 bbls of produced water to a temporary lined containment. The temporary containment had a small hole which released an estimated 2 bbls of produced water to the pad surface. A vacuum truck was dispatched to the Site and recovered 9.7 bbls of the produced water. The release impacted approximately 342 square feet of well pad in the same area as Incident Number NRM2011445697. XTO reported the release to the NMOCD on a Form C-141 on April 23, 2020 and was assigned Incident Number NRM2011535196.

NRM2011559899- JRU DI1 BS1 3E 213H

On April 10, 2020, the liner on a sand bin began leaking during drill out operations resulting in the release of 6 bbls of produced water to the pad surface. A vacuum truck was dispatched to the Site and recovered 4 bbls of the produced water. The release impacted approximately 2,242 square feet of well pad. XTO reported the release to the NMOCD on a Form C-141 on April 24, 2020 and was assigned Incident Number NRM2011559899.

Delineation and remediation efforts were postponed due to the ongoing drilling, frac, and flowback operations at the Site. XTO provided regular operational updates ensuring remediation could begin as soon as all operations were complete at the Site. Per NMAC 19.15.29.12.B.(1), an extension for submission of a remediation plan or closure report was requested for all four releases, extending the deadline to October 9, 2020. In addition, XTO submitted a remediation work plan to NMOCD on April 23, 2020 detailing proposed remediation work on this pad for 12 legacy Remediation Permit Numbers (RPs) (2RP-2334, 2RP-2267, 2RP-2440, 2RP-2782, 2RP-3046, 2RP-3143, 2RP-3524, 2RP-3362, 2RP-3864, 2RP-4528, 2RP-4625, and 2RP-4756) and two Incident Numbers (NRM1935433078 and NRM2002747253). The work proposed in the April 23, 2020 Remediation Work Plan overlaps the release extents of the four incidents addressed in this Remediation Work Plan, and approval of the work plan from NMOCD is still pending.

A proud member of WSP

District 2 Page 3

SITE CHARACTERIZATION

LTE characterized the Site according to Table 1, *Closure Criteria for Soils Impacted by a Release*, of Title 19, Chapter 15, Part 29, Section 12 (19.15.29.12) of the New Mexico Administrative Code (NMAC). Depth to groundwater at the Site is estimated to be greater than 100 feet bgs based on the nearest groundwater well data. The nearest permitted water well with depth to groundwater data is C-03015, located approximately 0.73 miles southeast of the Site. The water well has a depth to groundwater of 262 feet and a total depth of 1,316 feet. Ground surface elevation at the water well location is 3,283 feet above mean sea level (AMSL), which is approximately 114 feet higher in elevation than the Site. Referenced well records are included in Attachment 1.

The closest continuously flowing water or significant watercourse to the Site is an intermittent wash located approximately 1,230 feet west of the Site. The Site is greater than 200 feet from a lakebed, sinkhole, or playa lake and greater than 300 feet from an occupied residence, school, hospital, institution, church, or wetland. The Site is greater than 1,000 feet to a freshwater well or spring and is not within a 100-year floodplain or overlying a subsurface mine. The Site is underlain by unstable geology (high potential karst designation area). The Site receptors and nearby water wells are identified on Figure 1.

CLOSURE CRITERIA

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

- Benzene: 10 milligrams per kilogram (mg/kg);
- Benzene, toluene, ethylbenzene, and total xylenes (BTEX): 50 mg/kg;
- Total petroleum hydrocarbons (TPH): 100 mg/kg; and
- Chloride: 600 mg/kg.

SITE ASSESSMENT ACTIVITIES

Site assessment visits were attempted multiple times from the date of the release. LTE personnel attempted to visit the site on April 20, 2020, however, ongoing operations prohibited unnecessary personnel from being onsite. On September 16, 2020, LTE personnel were able to inspect the Site during a short break in the drilling schedule to evaluate the release extents based on information provided on the Form C-141 and visual observations.

NRM2006432204 - JRU DI 1 #211H

LTE personnel collected one preliminary soil sample (SS01) at a depth of approximately 0.5 feet bgs to assess the lateral extent of the release. Preliminary soil sample SS01 was collected from within the release extent.



NRM2011445697 – JRU DI1 BS2A 7E 211H AND NRM2011535196 – JRU DI1 BS2A 7W 212H

LTE personnel collected three preliminary soil samples (SS01 through SS03) at a depth of approximately 0.5 feet bgs to assess the lateral extent of the release. Preliminary soil samples SS01 through SS03 were collected from within the release extent.

NRM2011559899- JRU DI1 BS1 3E 213H

LTE personnel collected three preliminary soil samples (SS01 through SS04) at a depth of approximately 0.5 feet bgs to assess the lateral extent of the release. Preliminary soil samples SS01 through SS04 were collected from within the release extent.

Soil from all preliminary soil samples was field screened for volatile aromatic hydrocarbons and chloride utilizing a calibrated photo-ionization detector (PID) and Hach® chloride QuanTab® test strips, respectively. The release extents and preliminary soil sample locations were mapped utilizing a handheld Global Positioning System (GPS) unit and are depicted on Figure 2. Photo documentation of the releases was conducted, and a photographic log of the Site is included as Attachment 2.

Preliminary soil samples were placed directly into pre-cleaned glass jars, labeled with the location, date, time, sampler name, method of analysis, and immediately placed on ice. The soil samples were transported at or below 4 degrees Celsius (°C) under strict chain-of-custody (COC) procedures to Xenco Laboratories (Xenco) in Carlsbad, New Mexico, for analysis of BTEX following United States Environmental Protection Agency (EPA) Method 8021B; TPH-GRO, TPH-oil range organics (ORO) following EPA Method 8015M/D, and chloride following EPA Method 300.0.

Laboratory analytical results for preliminary soil sample SS03 (NRM2011445697 and NRM2011535196), indicated TPH concentrations exceed Closure Criteria and will require additional remediation. In addition, laboratory analytical results for all preliminary soil samples collected at the Site indicate chloride concentrations exceed Closure Criteria and require additional remediation. Laboratory analytical results are summarized in Table 1 and laboratory analytical reports are included in Attachment 3.

PROPOSED WORK PLAN

As depicted in Figure 3, the release extents of the four incidents overlap portions of the proposed excavation and liner installation activities proposed in the Remediation Work Plan submitted on April 23, 2020. The Remediation Work Plan submitted on April 23, 2020 addresses 14 releases on the pad that occurred from April 14, 2014 through November 27, 2019. An estimated 33,250 cubic yards of impacted soil are anticipated to be removed from several excavations on the pad. In addition, XTO and LTE propose to install two liners totaling approximately 77,450 square feet of pad. Due to the amount of work and location of the excavations and liner installations, XTO



and LTE believe it is prudent to complete the work needed for the 4 releases addressed in this work plan simultaneously with the scope outlined in the April 23, 2020 Remediation Work Plan. LTE proposes to remediate the chloride impacts in a single effort by following the April 23, 2020 Remediation Work Plan which includes the following:

- Full delineation of the Site to the strictest Table 1 Closure Criteria;
- Excavation of impacted soils in the proposed locations depicted on Figure 3;
- Installation of a liner at 4 feet bgs in the proposed locations depicted on Figure 3; and
- Backfill of the excavations with non-waste containing caliche or soil.

Some areas of the four incidents, NRM2006432204, NRM2011445697, NRM2011535196, NRM2011559899, are not covered by this proposed work. To address these areas, LTE and XTO propose to collect additional delineation soil samples at the locations indicated on Figure 3 to vertically delineate the impacted soil to the strictest Table 1 Closure Criteria. Following delineation activities, LTE will incorporate findings into the previously proposed excavation plan. LTE personnel will direct all excavations using field screenings and laboratory results until laboratory analytical results indicate confirmation samples are compliant with the applicable Closure Criteria. If impacted soil is identified greater than 4 feet bgs in depth, the proposed impermeable liner installation at 4 feet bgs will be extended to address residual chloride in the subsurface and the excavation will be backfilled with non-waste containing caliche or soil. The anticipated additional excavation extents are depicted on Figure 3.

XTO and LTE believe this work will address the impacts identified in the preliminary soil samples from Incident Numbers NRM2006432204, NRM2011445697, NRM2011535196, NRM2011559899 and will be more efficient than addressing these releases separately from the remediation plan outlined in the April 23, 2020 Remediation Work Plan.

CONFIRMATION SAMPLING VARIANCE REQUEST

The April 23, 2020 Remediation Work Plan includes a request for a variance of the 200-square foot confirmation sampling requirement for the areas to be excavated, which would require an estimated 378 floor samples within the estimated excavation extents with no liner. This estimation includes the twelve RP Numbers, two Incident Numbers addressed in the April 23, 2020 Remediation Work plan and the four Incident Numbers included in this work plan. These numbers do not include sidewalls. Due to the aerial extents of the affected areas, LTE proposes increasing the confirmation sampling size to a 1,000-square foot area for floor samples and a 500-square foot area for sidewall samples, utilizing a 5-point composite sample to represent each excavation confirmation sample. An estimated 76 samples would be collected from the excavation floor with no liner, to address the excavation extents.



SCHEDULE

Delineation and excavation of impacted soil will begin immediately following the NMOCD approval of the April 23, 2020 Remediation Work Plan. Confirmation soil sampling will be conducted once excavation activities are completed as determined by ongoing field screening of soil. XTO will provide NMOCD with a report documenting delineation and remediation activities within three weeks of receipt of final laboratory analytical results.

LTE appreciates the opportunity to provide this remediation work plan request to the NMOCD. If you have any questions or comments, please do not hesitate to contact Ashley L. Ager at (970) 946-1093 or aager@ltenv.com.

Sincerely,

LT ENVIRONMENTAL, INC.

Moursey

Tacoma Morrissey

Project Geologist

Ashley L. Ager, P.G.

ashley L. ager

Senior Geologist

Attachments:

Figure 1 Site Location Map

Figure 2 Preliminary Soil Sample Locations

Figure 3 Proposed Excavation and Liner Extents

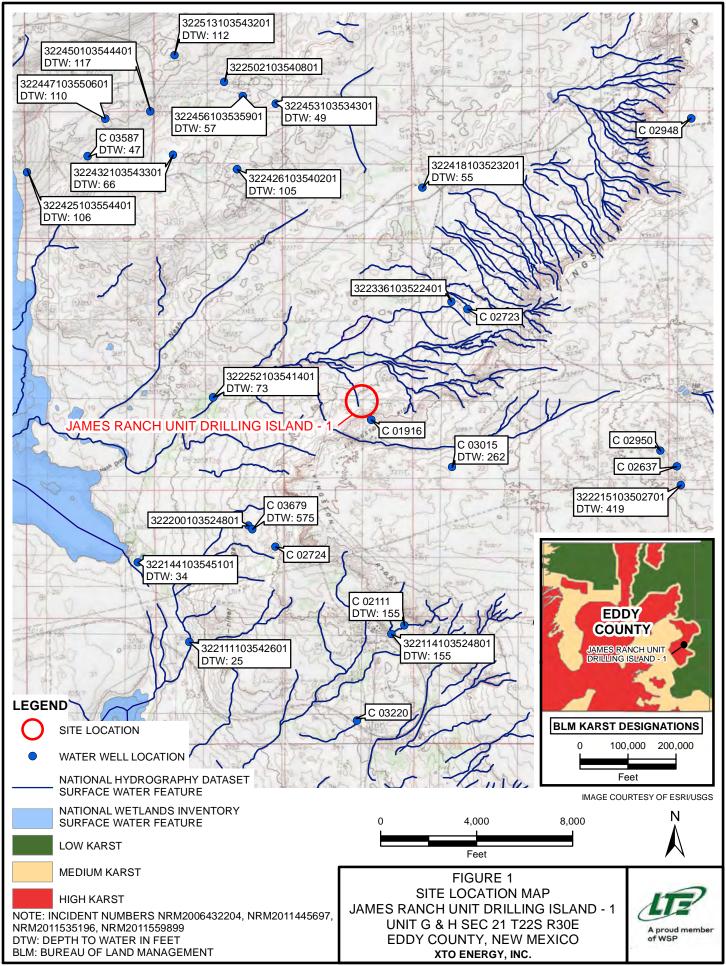
Table 1 Soil Analytical Results

Attachment 1 Referenced Well Records

Attachment 2 Photographic Log

Attachment 3 Laboratory Analytical Reports







RELEASE LOCATION (NRM2006432204)

- RELEASE LOCATION (NRM2011445697/ NRM2011535196)
- RELEASE LOCATION (NRM2011559899)
- PRELIMINARY SOIL SAMPLE ASSOCIATED WITH INCIDENT NUMBER NRM2006432204
- PRELIMINARY SOIL SAMPLE ASSOCIATED WITH INCIDENT NUMBERS NRM2011445697 & NRM2011535196
- PRELIMINARY SOIL SAMPLE ASSOCIATED WITH INCIDENT NUMBER NRM2011559899
- RELEASE EXTENT

SAMPLE ID@DEPTH BELOW GROUND SURFACE (FEET)
NOTE: INCIDENT NUMBERS NRM2006432204, NRM2011445697, NRM2011535196, NRM2011559899

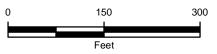




FIGURE 2
PRELIMINARY SOIL SAMPLE LOCATIONS
JAMES RANCH UNIT DRILLING ISLAND - 1
UNIT G & H SEC 21 T22S R30E
EDDY COUNTY, NEW MEXICO
XTO ENERGY, INC.



P:\XTO Energy\GIS\MXD\012920067_JRU DI1 BS1 3E 213H\012920067_FIG02_PRELIMINARY_2020.mx

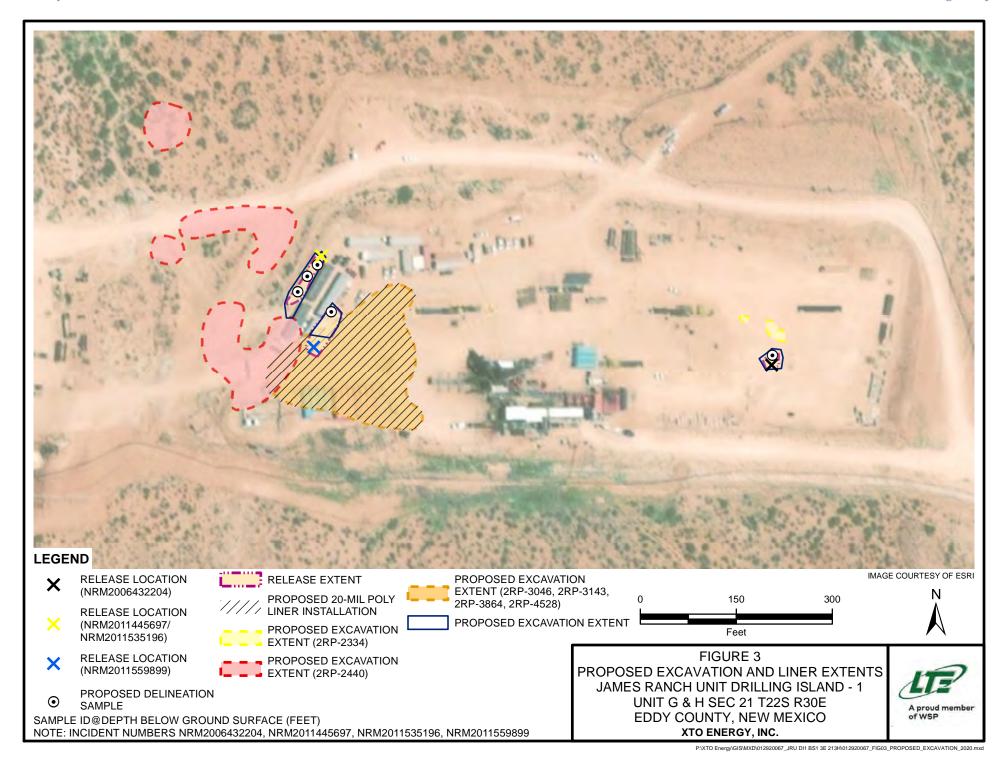




TABLE 1 SOIL ANALYTICAL RESULTS

JAMES RANCH UNIT DRILLING ISLAND-1 INCIDENT NUMBERS NRM2006432204, NRM2011445697, NRM2011535196, NRM2011559899 EDDY COUNTY, NEW MEXICO XTO ENERGY, INC.

Sample Name	Sample Depth (feet bgs)	Sample Date	Benzene (mg/kg)	Toluene (mg/kg)	Ethyl- benzene (mg/kg)	Total Xylenes (mg/kg)	Total BTEX (mg/kg)	GRO (mg/kg)	DRO (mg/kg)	ORO (mg/kg)	Total GRO+DRO (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
NMOCD Table 1 Closure Criteria			10	NE	NE	NE	50	NE	NE	NE	NE	100	600
JRU DI 1 #211H (NRM2006432204)													
SS01	0.5	9/16/2020	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<50.1	<50.1	<50.1	<50.1	<50.1	3,920
JRU DI1 BS2A 7E 211H and JRU DI1 BS2A 7W 212H (NRM2011445697 and NRM2011535196)													
SS01	0.5	9/16/2020	<0.00198	<0.00198	<0.00198	<0.00198	<0.00198	<50.0	<50.0	<50.0	<50.0	<50.0	15,100
SS02	0.5	9/16/2020	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<49.9	66.3	<49.9	66.3	66.3	8,060
SS03	0.5	9/16/2020	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<50.2	461	60.9	461	522	11,600
JRU DI1 BS1 3E 213H (NRM2011559899)													
SS01	0.5	9/16/2020	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<49.8	<49.8	<49.8	<49.8	<49.8	7,560
SS02	0.5	9/16/2020	<0.00198	<0.00198	<0.00198	<0.00198	<0.00198	<49.9	<49.9	<49.9	<49.9	<49.9	25,500
SS03	0.5	9/16/2020	<0.00198	<0.00198	<0.00198	<0.00198	<0.00198	<49.9	<49.9	<49.9	<49.9	<49.9	13,100
SS04	0.5	9/16/2020	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<50.0	83.3	<50.0	83.3	83.3	16,300

Notes:

bgs - below ground surface

BTEX - benzene, toluene, ethylbenzene, and total xylenes

DRO - diesel range organics

GRO - gasoline range organics

mg/kg - milligrams per kilogram

ORO - oil range organics

NMAC - New Mexico Administrative Code

NMOCD - New Mexico Oil Conservation Division

NE - not established

TPH - total petroleum hydrocarbons

Bold - indicates result exceeds the applicable regulatory standard

< - indicates result is below laboratory reporting limits

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





Point of Diversion Summary

(quarters are 1=NW 2=NE 3=SW 4=SE)

(quarters are smallest to largest)

(NAD83 UTM in meters)

Well Tag **POD Number** Q64 Q16 Q4 Sec Tws Rng

 \mathbf{X}

C 02111

2 33 22S 30E

605505 3580336*



Driller License:

Driller Company:

Driller Name:

WINSTON BROS.

Drill Start Date:

Drill Finish Date:

11/30/1962

Plug Date:

Shallow

Log File Date: **Pump Type:**

PCW Rcv Date:

Depth Well:

Source:

Estimated Yield: 29 GPM

Casing Size:

Pipe Discharge Size:

248 feet **Depth Water:** 155 feet

552

Meter Make:

SENSUS

Meter Serial Number: 1480245

8.75

Meter Number:

Meter Multiplier:

100.0000

Number of Dials:

Meter Type:

Diversion

Unit of Measure: Usage Multiplier: Gallons

Return Flow Percent:

Reading Frequency:

Meter Readings (in Acre-Feet)

Read Date	Year	Mtr Reading	Flag	Rdr Comment	Mtr Amount Online
12/31/1998	1999	3519	A	ms	0
06/30/1999	1999	10119	A	ms	2.025
09/30/1999	1999	17046	A	ms	2.126
01/12/2000	1999	23122	A	ms	1.865
03/31/2000	2000	29277	A	mb	1.889
06/30/2000	2000	38063	A	RPT	2.696
09/30/2000	2000	45705	A	RPT	2.345
12/31/2000	2000	53709	A	RPT	2.456
03/31/2001	2001	61935	A	RPT	2.524
06/30/2001	2001	63804	A	RPT	0.574
10/01/2001	2001	63804	A	RPT	0
01/01/2002	2001	3924	R	RPT Meter Rollover	12.312
04/23/2002	2002	12315	A	RPT	2.575
07/01/2002	2002	12571	A	rm	0.079
01/01/2003	2002	14740	A	RPT	0.666
01/01/2004	2003	14740	A	ab	0
04/01/2004	2004	14740	A	RPT	0
10/30/2004	2004	14740	A	RPT	0
03/31/2005	2005	14740	A	RPT	0
10/30/2005	2005	14740	A	RPT	0
12/31/2005	2005	14740	A	RPT	0
07/07/2006	2006	14740	A	tw	0
11/01/2006	2006	14740	A	RPT	0
06/30/2007	2007	14740	A	RPT	0
09/30/2007	2007	14740	A	RPT	0

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

10/2/20 8:46 AM

^{*}UTM location was derived from PLSS - see Help



Point of Diversion Summary

(quarters are 1=NW 2=NE 3=SW 4=SE)

(quarters are smallest to largest)

(NAD83 UTM in meters)

Well Tag **POD Number** Q64 Q16 Q4 Sec Tws Rng

X

C 03015 22S 22

606099 3582353*

Driller License: 331

Driller Company:

SBQ2, LLC DBA STEWART BROTHERS DRILLING

CO.

Driller Name: Drill Start Date:

01/21/2004

Drill Finish Date:

01/25/2004

Plug Date:

Artesian

Log File Date:

03/04/2004

PCW Rcv Date:

Depth Well:

Source:

Pump Type: Casing Size:

Pipe Discharge Size:

Estimated Yield: Depth Water:

262 feet

Water Bearing Stratifications:

6.00

Top Bottom Description

362 385 Other/Unknown

1316 feet

Casing Perforations:

Top **Bottom**

261 386

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

10/2/20 7:59 AM

^{*}UTM location was derived from PLSS - see Help



Point of Diversion Summary

(quarters are 1=NW 2=NE 3=SW 4=SE)

(quarters are smallest to largest)

(NAD83 UTM in meters)

Well Tag **POD Number** Q64 Q16 Q4 Sec Tws Rng

X

C 03587 POD3

22S 29E 07

601447 3586271

Driller License: 1348 **Driller Company:**

TAYLOR WATER WELL SERVICE

Driller Name:

TAYLOR, CLINTON E. (LD)

04/04/2013

Drill Finish Date:

04/04/2013

Plug Date:

Drill Start Date: Log File Date:

05/07/2013

PCW Rcv Date:

Source:

Shallow

Pump Type:

Pipe Discharge Size:

Estimated Yield:

3 GPM

Casing Size:

2.00

Depth Well:

80 feet

Depth Water:

47 feet

Water Bearing Stratifications:

Top Bottom Description

65 80 Other/Unknown

Casing Perforations:

Top **Bottom**

65 80

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

10/2/20 8:45 AM



Point of Diversion Summary

(quarters are 1=NW 2=NE 3=SW 4=SE)

(quarters are smallest to largest)

(NAD83 UTM in meters)

Well Tag **POD Number** Q64 Q16 Q4 Sec Tws Rng

 \mathbf{X}

C 03679 POD1

1654

2 14 24S 33E

603567 3581547

Driller License: Driller Name:

Driller Company:

NOT WORKING FOR HIRE--SIRMAN DRILLING

AND CONSTRUC

Drill Start Date:

10/23/2013

Drill Finish Date:

10/29/2013 Plug Date:

Log File Date:

11/07/2013

PCW Rcv Date:

Source:

Shallow

Pump Type:

Pipe Discharge Size:

Estimated Yield: 20 GPM

Casing Size:

6.00

Depth Well:

700 feet

Depth Water:

575 feet

Water Bearing Stratifications:

Top Bottom Description

Sandstone/Gravel/Conglomerate

Casing Perforations:

Top Bottom 560

565

620

700 660

Meter Make:

MASTERMETER

Meter Serial Number: 8112524

Meter Multiplier:

100.0000

Number of Dials:

Meter Number:

6 Gallons

16576

Meter Type:

Diversion

Unit of Measure: **Usage Multiplier:** **Return Flow Percent:**

Reading Frequency:

Meter Readings (in Acre-Feet)

Wieter Reading	55 (111 / 1010 1	ccij			
Read Date	Year M	tr Reading	Fla	g Rdr Comment	Mtr Amount Online
03/01/2014	2014	29030	A	RPT	0
07/01/2014	2014	49261	A	RPT	6.209
10/01/2014	2014	68901	A	RPT	6.027
12/31/2014	2014	84036	A	RPT	4.645
02/01/2015	2015	89806	A	RPT	1.771
03/02/2015	2015	92350	A	RPT	0.781
04/01/2015	2015	96582	A	RPT	1.299
04/30/2015	2015	104711	A	RPT	2.495
05/31/2015	2015	111086	A	RPT	1.956
07/01/2015	2015	118700	A	RPT	2.337
08/01/2015	2015	123816	A	RPT	1.570
08/31/2015	2015	130025	A	RPT	1.905
10/01/2015	2015	135622	A	RPT	1.718
**YTD Met	er Amounts	: Year		Amount	
		2014		16.881	
		2015		15.832	

Received by OCD: 12/10/2020 1554:50 PM ortDispatcher?type=PODGHTML&name=PodGroundSummaryHTML.jrxml&basin=C&nbr=0367 Page 43 of 123

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

10/2/20 8:44 AM



National Water Information System: Web Interface

USGS Water Resources

Data Category:		Geographic Area:		
Groundwater	~	United States	~	GO

Click to hideNews Bulletins

- Introducing The Next Generation of USGS Water Data for the Nation
- Full News

Groundwater levels for the Nation

Search Results -- 1 sites found

site_no list =

• 322450103544401

Minimum number of levels = 1

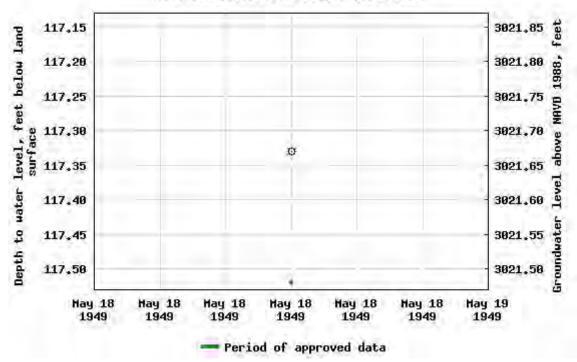
Save file of selected sites to local disk for future upload

USGS 322450103544401 22S.30E.06.444222

Available data for this site	Groundwater:	Field measurements	∨ GO
Eddy County, New Mexico			
Hydrologic Unit Code 1306	50011		
Latitude 32°24'50", Longi	tude 103°5	4'44" NAD27	
Land-surface elevation 3,1	.39 feet abo	ve NAVD88	
This well is completed in tl	he Rustler F	formation (312RS	LR) local aquifer.
	_	_	

<u>Table of data</u>	
<u>Tab-separated data</u>	
Graph of data	
Reselect period	

USGS 322450103544401 225,30E,06,444222



Breaks in the plot represent a gap of at least one year between field measurements. <u>Download a presentation-quality graph</u>

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

Accessibility

FOIA

Privacy

Policies and Notices

U.S. Department of the Interior | U.S. Geological Survey

Title: Groundwater for USA: Water Levels

URL: https://nwis.waterdata.usgs.gov/nwis/gwlevels?

Page Contact Information: <u>USGS Water Data Support Team</u>

Page Last Modified: 2020-10-02 10:49:20 EDT

0.6 0.55 nadww01





National Water Information System: Web Interface

HSGS	Water	Resources	c

Data Category:		Geographic Area:		
Groundwater	~	United States	~	GO

Click to hideNews Bulletins

- Introducing The Next Generation of USGS Water Data for the Nation
- Full News

Groundwater levels for the Nation

Search Results -- 1 sites found

site_no list =

• 322453103534301

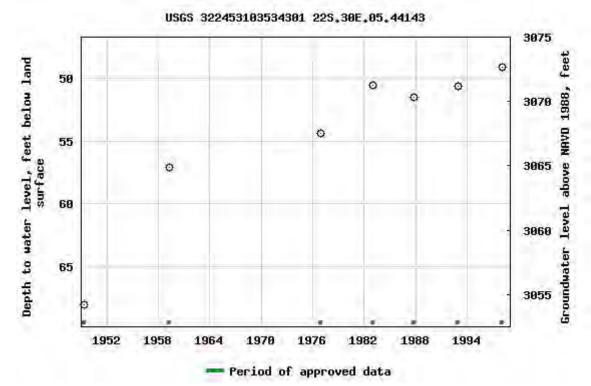
Minimum number of levels = 1

Save file of selected sites to local disk for future upload

USGS 322453103534301 22S.30E.05.44143

Available data for this site	Groundwater:	Field measurements	∨ GO
Eddy County, New Mexico			
Hydrologic Unit Code 1306	50011		
Latitude 32°24'53", Longi	tude 103°5	3'43" NAD27	
Land-surface elevation 3,1	.22 feet abo	ve NAVD88	
This well is completed in t	he Rustler F	formation (312RS	LR) local aquifer.

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



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

Accessibility

FOIA

Privacy

Policies and Notices

U.S. Department of the Interior | U.S. Geological Survey

Title: Groundwater for USA: Water Levels

URL: https://nwis.waterdata.usgs.gov/nwis/gwlevels?

Page Contact Information: <u>USGS Water Data Support Team</u>

Page Last Modified: 2020-10-02 10:48:49 EDT

0.67 0.57 nadww01





National Water Information System: Web Interface

USGS Water Resources

Data Category:		Geographic Area:		
Groundwater	~	United States	~	GO

Click to hideNews Bulletins

- Introducing The Next Generation of USGS Water Data for the Nation
- Full News

Groundwater levels for the Nation

Search Results -- 1 sites found

site_no list =

322456103535901

Minimum number of levels = 1

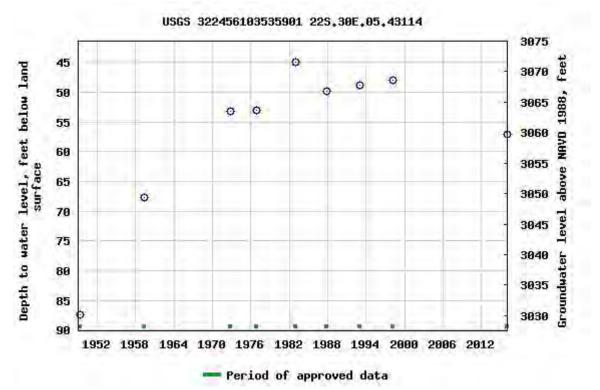
Save file of selected sites to local disk for future upload

USGS 322456103535901 22S.30E.05.43114

Available data for this site Groundwater: Field measurements GO

Eddy County, New Mexico
Hydrologic Unit Code 13060011
Latitude 32°24'56", Longitude 103°53'59" NAD27
Land-surface elevation 3,117 feet above NAVD88
The depth of the well is 225 feet below land surface.
This well is completed in the Rustler Formation (312RSLR) local aquifer.

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



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

Accessibility

FOIA

Privacy

Policies and Notices

U.S. Department of the Interior | U.S. Geological Survey

Title: Groundwater for USA: Water Levels

URL: https://nwis.waterdata.usgs.gov/nwis/gwlevels?

Page Contact Information: <u>USGS Water Data Support Team</u>

Page Last Modified: 2020-10-02 10:48:01 EDT

0.79 0.57 nadww01





National Water Information System: Web Interface

USGS Water Resources

Data Category:		Geographic Area:		
Groundwater	~	United States	~	GO

Click to hideNews Bulletins

- Introducing The Next Generation of USGS Water Data for the Nation
- Full News

Groundwater levels for the Nation

Search Results -- 1 sites found

site_no list =

• 322513103543201

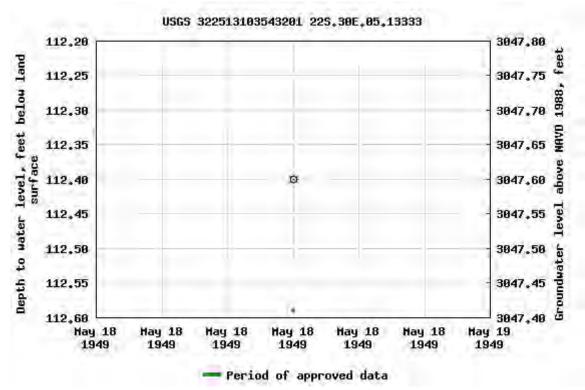
Minimum number of levels = 1

Save file of selected sites to local disk for future upload

USGS 322513103543201 22S.30E.05.13333

Available data for this site	Groundwater:	Field measurements	∨ GO
Eddy County, New Mexico			
Hydrologic Unit Code 1306	50011		
Latitude 32°25'13", Longi	tude 103°5	4'32" NAD27	
Land-surface elevation 3,1	.60 feet abo	ve NAVD88	
This well is completed in tl	he Rustler F	ormation (312RS	LR) local aquifer.
	_	_	

<u>Table of data</u>
Tab-separated data
Graph of data
Reselect period



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

Accessibility

FOIA

Privacy

Policies and Notices

U.S. Department of the Interior | U.S. Geological Survey

Title: Groundwater for USA: Water Levels

URL: https://nwis.waterdata.usgs.gov/nwis/gwlevels?

Page Contact Information: <u>USGS Water Data Support Team</u>

Page Last Modified: 2020-10-02 10:59:55 EDT

0.67 0.55 nadww01





National Water Information System: Web Interface

USGS Water Resources

Data Category:		Geographic Area:		
Groundwater	~	United States	~	GO

Click to hideNews Bulletins

- Introducing The Next Generation of USGS Water Data for the Nation
- Full News

Groundwater levels for the Nation

Search Results -- 1 sites found

site_no list =

• 322425103554401

Minimum number of levels = 1

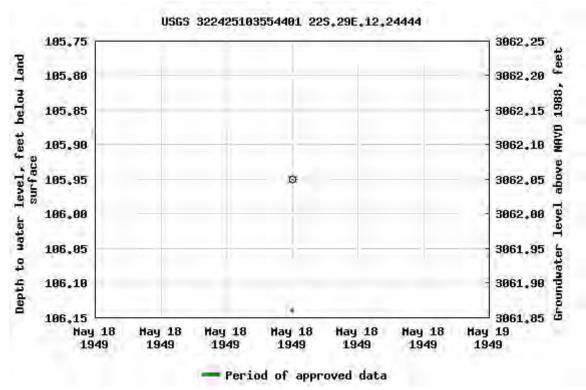
Save file of selected sites to local disk for future upload

USGS 322425103554401 22S.29E.12.24444

Available data for this site Groundwater: Field measurements GO

Eddy County, New Mexico
Hydrologic Unit Code 13060011
Latitude 32°24'25", Longitude 103°55'44" NAD27
Land-surface elevation 3,168 feet above NAVD88
The depth of the well is 250 feet below land surface.
This well is completed in the Rustler Formation (312RSLR) local aquifer.

<u>Table of data</u>	
<u>Tab-separated data</u>	
<u>Graph of data</u>	
Reselect period	



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

Accessibility

FOIA

Privacy

Policies and Notices

U.S. Department of the Interior | U.S. Geological Survey

Title: Groundwater for USA: Water Levels

URL: https://nwis.waterdata.usgs.gov/nwis/gwlevels?

Page Contact Information: <u>USGS Water Data Support Team</u>

Page Last Modified: 2020-10-02 11:00:42 EDT

0.61 0.56 nadww01





National Water Information System: Web Interface

USGS Water Resources

Data Category:		Geographic Area:		
Groundwater	~	United States	~	GO

Click to hideNews Bulletins

- Introducing The Next Generation of USGS Water Data for the Nation
- Full News

Groundwater levels for the Nation

Search Results -- 1 sites found

site_no list =

• 322426103540201

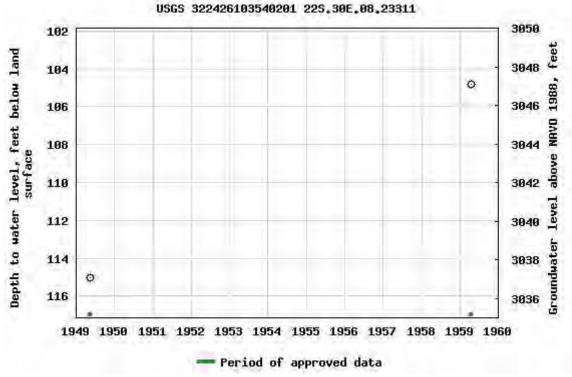
Minimum number of levels = 1

Save file of selected sites to local disk for future upload

USGS 322426103540201 22S.30E.08.23311

Available data for this site	Groundwater:	Field measurements	~]	GO	
Eddy County, New Mexico			·		
Hydrologic Unit Code 1306	0011				
Latitude 32°24'26", Longi	tude 103°5	4'02" NAD27			
Land-surface elevation 3,1	52 feet abo	ve NAVD88			
The depth of the well is 18	1 feet belov	w land surface.			
This well is completed in tl	าe Rustler F	ormation (312RS	LR) l	ocal aquifer	

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



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

Accessibility

FOIA

Privacy

Policies and Notices

U.S. Department of the Interior | U.S. Geological Survey

Title: Groundwater for USA: Water Levels

URL: https://nwis.waterdata.usgs.gov/nwis/gwlevels?

Page Contact Information: <u>USGS Water Data Support Team</u>

Page Last Modified: 2020-10-02 10:51:01 EDT

0.65 0.6 nadww01





National Water Information System: Web Interface

USGS Water Resources

Data Category:		Geographic Area:		
Groundwater	~	United States	~	GO

Click to hideNews Bulletins

- Introducing The Next Generation of USGS Water Data for the Nation
- Full News

Groundwater levels for the Nation

Search Results -- 1 sites found

site_no list =

• 322432103543301

Minimum number of levels = 1

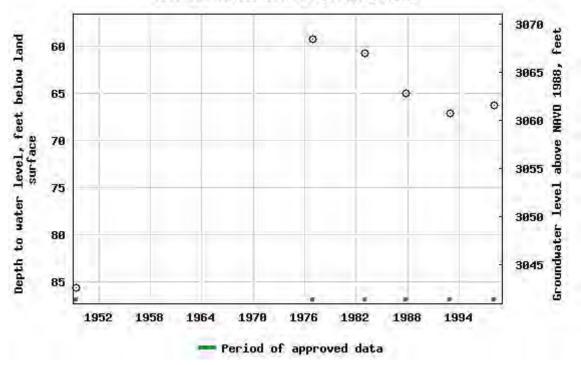
Save file of selected sites to local disk for future upload

USGS 322432103543301 22S.30E.07.242224

Available data for this site	Groundwater:	Field measurements	∨][G	o]
Eddy County, New Mexico				_
Hydrologic Unit Code 1306	50011			
Latitude 32°24'32", Longi	tude 103°5	4'33" NAD27		
Land-surface elevation 3,1	28 feet abo	ve NAVD88		
The depth of the well is 17	6 feet belov	w land surface.		
This well is completed in tl	ne Rustler F	formation (312RS	LR) loc	al aquifer

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

USGS 322432103543301 225,30E,07,242224



Breaks in the plot represent a gap of at least one year between field measurements. <u>Download a presentation-quality graph</u>

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

Accessibility

FOIA

Privacy

Policies and Notices

U.S. Department of the Interior | U.S. Geological Survey

Title: Groundwater for USA: Water Levels

URL: https://nwis.waterdata.usgs.gov/nwis/gwlevels?

Page Contact Information: <u>USGS Water Data Support Team</u>

Page Last Modified: 2020-10-02 10:50:26 EDT

0.66 0.57 nadww01





National Water Information System: Web Interface

USGS Water Resources

Data Category:		Geographic Area:		
Groundwater	~	United States	~	GO

Click to hideNews Bulletins

- Introducing The Next Generation of USGS Water Data for the Nation
- Full News

Groundwater levels for the Nation

Search Results -- 1 sites found

site_no list =

• 322447103550601

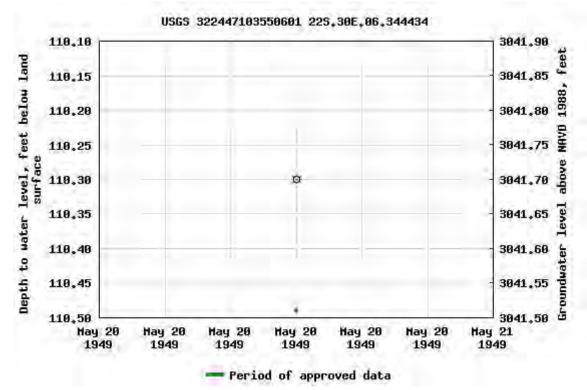
Minimum number of levels = 1

Save file of selected sites to local disk for future upload

USGS 322447103550601 22S.30E.06.344434

				$\overline{}$	
Available data for this site	Groundwater:	Field measurements	~	GO	
Eddy County, New Mexico					
Hydrologic Unit Code 1306	0011				
Latitude 32°24'47", Longi	tude 103°5	5'06" NAD27			
Land-surface elevation 3,1	52 feet abo	ve NAVD88			
This well is completed in th	ne Rustler F	ormation (312RS	LR) l	ocal a	quifer.
	_				

<u>Table of data</u>
Tab-separated data
Graph of data
Reselect period



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

Accessibility

FOIA

Privacy

Policies and Notices

U.S. Department of the Interior | U.S. Geological Survey

Title: Groundwater for USA: Water Levels

URL: https://nwis.waterdata.usgs.gov/nwis/gwlevels?

Page Contact Information: <u>USGS Water Data Support Team</u>

Page Last Modified: 2020-10-02 11:00:20 EDT

0.62 0.57 nadww01





National Water Information System: Web Interface

USGS Water Resources

Data Category:		Geographic Area:		
Groundwater	~	United States	~	GO

Click to hideNews Bulletins

- Introducing The Next Generation of USGS Water Data for the Nation
- Full News

Groundwater levels for the Nation

Search Results -- 1 sites found

site_no list =

• 322111103542601

Minimum number of levels = 1

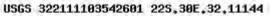
Save file of selected sites to local disk for future upload

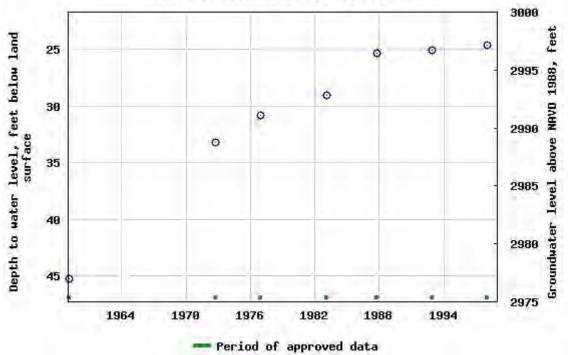
USGS 322111103542601 22S.30E.32.11144

Available data for this site Groundwater: Field measurements GO

Eddy County, New Mexico
Hydrologic Unit Code 13060011
Latitude 32°21'11", Longitude 103°54'26" NAD27
Land-surface elevation 3,022 feet above NAVD88
The depth of the well is 107 feet below land surface.
This well is completed in the Rustler Formation (312RSLR) local aquifer.

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





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

Accessibility

FOIA

Privacy

Policies and Notices

U.S. Department of the Interior | U.S. Geological Survey

Title: Groundwater for USA: Water Levels

URL: https://nwis.waterdata.usgs.gov/nwis/gwlevels?

Page Contact Information: <u>USGS Water Data Support Team</u>

Page Last Modified: 2020-10-02 10:56:10 EDT

0.63 0.57 nadww01





National Water Information System: Web Interface

USGS Water Resources

Data Category:		Geographic Area:		
Groundwater	~	United States	~	GO

Click to hideNews Bulletins

- Introducing The Next Generation of USGS Water Data for the Nation
- Full News

Groundwater levels for the Nation

Search Results -- 1 sites found

site_no list =

• 322114103524801

Minimum number of levels = 1

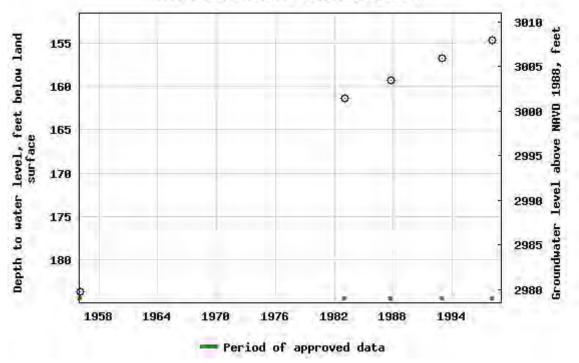
Save file of selected sites to local disk for future upload

USGS 322114103524801 22S.30E.33.212243

Available data for this site	Groundwater:	Field measurements	✓ GO	
Eddy County, New Mexico				
Hydrologic Unit Code 1306	50011			
Latitude 32°21'14", Longi	itude 103°5	2'48" NAD27		
Land-surface elevation 3,1	163 feet abo	ve NAVD88		
The depth of the well is 24	48 feet belov	w land surface.		
This well is completed in t	he Rustler F	formation (312RS	LR) local	aquife

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

USGS 322114103524801 225,30E,33,212243



Breaks in the plot represent a gap of at least one year between field measurements. <u>Download a presentation-quality graph</u>

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

Accessibility

FOIA

Privacy

Policies and Notices

U.S. Department of the Interior | U.S. Geological Survey

Title: Groundwater for USA: Water Levels

URL: https://nwis.waterdata.usgs.gov/nwis/gwlevels?

Page Contact Information: <u>USGS Water Data Support Team</u>

Page Last Modified: 2020-10-02 10:55:38 EDT

1.5 0.6 nadww01





National Water Information System: Web Interface

USGS Water Resources

Data Category:		Geographic Area:		
Groundwater	~	United States	~	GO

Click to hideNews Bulletins

- Introducing The Next Generation of USGS Water Data for the Nation
- Full News

Groundwater levels for the Nation

Search Results -- 1 sites found

site_no list =

• 322144103545101

Minimum number of levels = 1

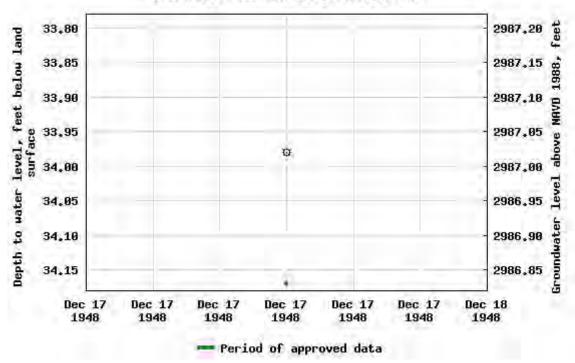
Save file of selected sites to local disk for future upload

USGS 322144103545101 22S.30E.30.234431

Available data for this site	Groundwater:	Field measurements	~]	GO	
Eddy County, New Mexico			·		
Hydrologic Unit Code 1306	0011				
Latitude 32°21'44", Longi	tude 103°5	4'51" NAD27			
Land-surface elevation 3,0	21 feet abo	ve NAVD88			
The depth of the well is 75	feet below	land surface.			
This well is completed in tl	าe Rustler F	formation (312RS	LR) l	ocal aquife	er.

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

USGS 322144103545101 225,30E,30,234431



Breaks in the plot represent a gap of at least one year between field measurements. <u>Download a presentation-quality graph</u>

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

Accessibility

FOIA

Privacy

Policies and Notices

U.S. Department of the Interior | U.S. Geological Survey

Title: Groundwater for USA: Water Levels

URL: https://nwis.waterdata.usgs.gov/nwis/gwlevels?

Page Contact Information: <u>USGS Water Data Support Team</u>

Page Last Modified: 2020-10-02 10:54:07 EDT

0.65 0.56 nadww01





National Water Information System: Web Interface

USGS Water Resources

Data Category:		Geographic Area:		
Groundwater	~	United States	~	GO

Click to hideNews Bulletins

- Introducing The Next Generation of USGS Water Data for the Nation
- Full News

Groundwater levels for the Nation

Search Results -- 1 sites found

site_no list =

• 322215103502701

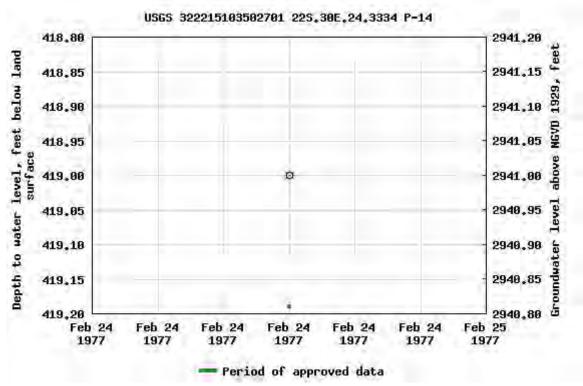
Minimum number of levels = 1

Save file of selected sites to local disk for future upload

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

Available data for this site	Groundwater:	Field measurements	~	GO]
Eddy County, New Mexico				
Hydrologic Unit Code 1306	50011			
Latitude 32°22'15", Longi	tude 103°5	0'27" NAD27		
Land-surface elevation 3,3	60 feet abo	ve NGVD29		
	0	utput formats		

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



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

Accessibility

FOIA

Privacy

Policies and Notices

U.S. Department of the Interior | U.S. Geological Survey

Title: Groundwater for USA: Water Levels

URL: https://nwis.waterdata.usgs.gov/nwis/gwlevels?

Page Contact Information: <u>USGS Water Data Support Team</u>

Page Last Modified: 2020-10-02 10:53:20 EDT

0.75 0.6 nadww01





National Water Information System: Web Interface

USGS Water Resources

Data Category:		Geographic Area:		
Groundwater	~	United States	~	GO

Click to hideNews Bulletins

- Introducing The Next Generation of USGS Water Data for the Nation
- Full News

Groundwater levels for the Nation

Search Results -- 1 sites found

site_no list =

• 322252103541401

Minimum number of levels = 1

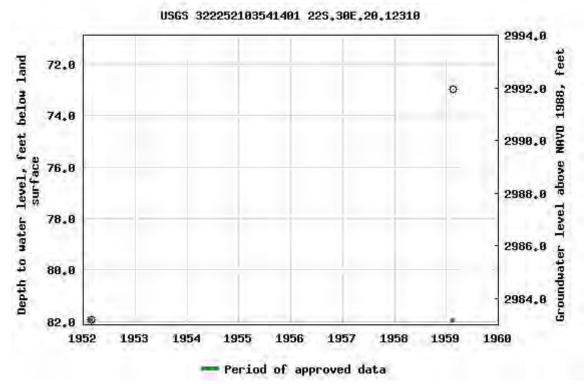
Save file of selected sites to local disk for future upload

USGS 322252103541401 22S.30E.20.12310

Available data for this site Groundwater: Field measurements GO

Eddy County, New Mexico
Hydrologic Unit Code 13060011
Latitude 32°22'52", Longitude 103°54'14" NAD27
Land-surface elevation 3,065 feet above NAVD88
The depth of the well is 129 feet below land surface.
This well is completed in the Rustler Formation (312RSLR) local aquifer.

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



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

Accessibility

FOIA

Privacy

Policies and Notices

U.S. Department of the Interior | U.S. Geological Survey

Title: Groundwater for USA: Water Levels

URL: https://nwis.waterdata.usgs.gov/nwis/gwlevels?

Page Contact Information: <u>USGS Water Data Support Team</u>

Page Last Modified: 2020-10-02 10:52:25 EDT

0.8 0.58 nadww01





National Water Information System: Web Interface

USGS Water Resources

Data Category:		Geographic Area:		
Groundwater	~	United States	~	GO

Click to hideNews Bulletins

- Introducing The Next Generation of USGS Water Data for the Nation
- Full News

Groundwater levels for the Nation

Search Results -- 1 sites found

site_no list =

• 322418103523201

Minimum number of levels = 1

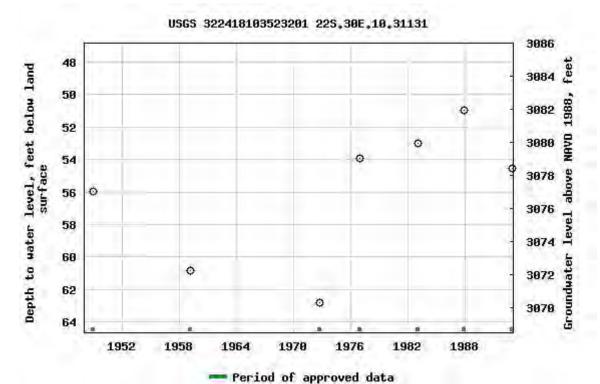
Save file of selected sites to local disk for future upload

USGS 322418103523201 22S.30E.10.31131

Available data for this site	Groundwater: Field measurements	∨ GO
Eddy County, New Mexico		
Hydrologic Unit Code 1306	50011	
Latitude 32°24'18", Longi	tude 103°52'32" NAD27	
Land-surface elevation 3,1	.33 feet above NAVD88	
The depth of the well is 77	' feet below land surface.	
This well is completed in the	he Rustler Formation (312RS	SLR) local aquifer.

Output formats

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



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

Accessibility

FOIA

Privacy

Policies and Notices

U.S. Department of the Interior | U.S. Geological Survey

Title: Groundwater for USA: Water Levels

URL: https://nwis.waterdata.usgs.gov/nwis/gwlevels?

Page Contact Information: <u>USGS Water Data Support Team</u>

Page Last Modified: 2020-10-02 10:51:35 EDT

0.68 0.57 nadww01





PHOTOGRAPHIC LOG



Photograph 1: View of JRU DI-1 BS1 3E 213H release along western edge of pad facing North.



Photograph 3: View of JUR DI1 211H release and preliminary sampling location facing North.



Photograph 2: View of JRU DI-1 BS1 3E 213H release along western edge of pad facing Southwest.



Photograph 4: View of JUR DI1 211H release and preliminary sampling location facing Northeast.

James Ranch Unit Drilling Island - 1
Remediation Work Plan
Incident Numbers NRM2006432204, NRM2011445697,
NRM2011535196, NRM2011559899
Photographs Taken: April 20, 2020 through September 16, 20202

Page 1 of 2



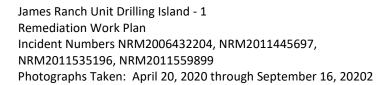
PHOTOGRAPHIC LOG



Photograph 5: View of JRU DI1 BS2A 7W 212H release along western edge of pad facing North.



Photograph 6: View of JRU DI1 BS2A 7W 212H release along western edge of pad facing West.







eurofins Environment Testing

Certificate of Analysis Summary 672768

LT Environmental, Inc., Arvada, CO

Project Name: JRU DI1 211H

Project Id:

012920101

Date Received in Lab: Wed 09.16.2020 16:15

Contact:

Dan Moir

Report Date: 09.17.2020 14:23

Project Location:

Eddy County

Project Manager: Jessica Kramer

	Lab Id:	672768-001			
	Field Id:	SS01			
Analysis Requested	Depth:	0.5- ft			
	Matrix:	SOIL			
	Sampled:	09.16.2020 11:30			
BTEX by EPA 8021B	Extracted:	09.16.2020 18:19			
	Analyzed:	09.17.2020 01:20			
	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			
Chloride by EPA 300	Extracted:	09.16.2020 17:00			
	Analyzed:	09.16.2020 20:25			
	Units/RL:	mg/kg RL			
Chloride		3920 200			
TPH by SW8015 Mod	Extracted:	09.16.2020 17:30			
	Analyzed:	09.17.2020 02:36			
	Units/RL:	mg/kg RL			
Gasoline Range Hydrocarbons (GRO)		<50.1 50.1			
Diesel Range Organics (DRO)		<50.1 50.1			
Motor Oil Range Hydrocarbons (MRO)		<50.1 50.1			
Total GRO-DRO		<50.1 50.1			
Total TPH		<50.1 50.1			

BRL - Below Reporting Limit

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

Jessica Weamer



Analytical Report 672768

for

LT Environmental, Inc.

Project Manager: Dan Moir

JRU DI1 211H 012920101 09.17.2020

Collected By: Client

1089 N Canal Street Carlsbad, NM 88220

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-20-38), Arizona (AZ0765), Florida (E871002-33), Louisiana (03054) Oklahoma (2019-058), North Carolina (681), Arkansas (20-035-0)

> Xenco-Dallas (EPA Lab Code: TX01468): Texas (T104704295-20-26), Arizona (AZ0809)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-20-18) Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-20-23) Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-21) Xenco-Carlsbad (LELAP): Louisiana (05092) Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-20-8) Xenco-Tampa: Florida (E87429), North Carolina (483)



09.17.2020

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

Reference: Eurofins Xenco, LLC Report No(s): 672768

JRU DI1 211H

Project Address: Eddy County

Dan Moir:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the Eurofins Xenco, LLC Report Number(s) 672768. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. The uncertainty of measurement associated with the results of analysis reported is available upon request. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by Eurofins Xenco, LLC. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 672768 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Jessica Kramer

Jessica Veramer

Project Manager

A Small Business and Minority Company

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

Sample Cross Reference 672768

LT Environmental, Inc., Arvada, CO

JRU DI1 211H

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
SS01	S	09.16.2020 11:30	0.5 ft	672768-001

Page 80 of 123

CASE NARRATIVE

eurofins
Environment Testing
Xenco

Client Name: LT Environmental, Inc.

Project Name: JRU DI1 211H

 Project ID:
 012920101
 Report Date:
 09.17.2020

 Work Order Number(s):
 672768
 Date Received:
 09.16.2020

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None



Certificate of Analytical Results 672768

LT Environmental, Inc., Arvada, CO

JRU DI1 211H

Sample Id: **SS01**

Matrix: Soil Date Received:09.16.2020 16:15

Lab Sample Id: 672768-001

Date Collected: 09.16.2020 11:30

Sample Depth: 0.5 ft

Prep Method: E300P

Analytical Method: Chloride by EPA 300

Tech:

MAB

MAB Analyst:

Date Prep:

09.16.2020 17:00

% Moisture: Basis:

Wet Weight

Seq Number: 3137358

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	3920	200	mg/kg	09.16.2020 20:25		20

Analytical Method: TPH by SW8015 Mod

Tech:

DTH

Analyst: DTH

o-Terphenyl

Date Prep:

84-15-1

09.16.2020 17:30

% Moisture:

Basis: Wet Weight

09.17.2020 02:36

Prep Method: SW8015P

Seq Number: 3137360

Parameter	Cas Number	r Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	< 50.1	50.1		mg/kg	09.17.2020 02:36	U	1
Diesel Range Organics (DRO)	C10C28DRO	< 50.1	50.1		mg/kg	09.17.2020 02:36	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	< 50.1	50.1		mg/kg	09.17.2020 02:36	U	1
Total GRO-DRO	PHC628	< 50.1	50.1		mg/kg	09.17.2020 02:36	U	1
Total TPH	PHC635	<50.1	50.1		mg/kg	09.17.2020 02:36	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	74	%	70-135	09.17.2020 02:36		

70

70-135

Certificate of Analytical Results 672768

LT Environmental, Inc., Arvada, CO

JRU DI1 211H

Sample Id: SS01

Matrix: Soil

Date Received:09.16.2020 16:15

Lab Sample Id: 672768-001

Date Collected: 09.16.2020 11:30

Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech:

MAB

% Moisture:

Analyst: MAB

Date Prep:

09.16.2020 18:19 Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	09.17.2020 01:20	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	09.17.2020 01:20	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	09.17.2020 01:20	U	1
m,p-Xylenes	179601-23-1	< 0.00401	0.00401		mg/kg	09.17.2020 01:20	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	09.17.2020 01:20	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	09.17.2020 01:20	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	09.17.2020 01:20	U	1
Surrogate	Ca	as Number	% Recovery	Units	Limits	Analysis Date	Flag	

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
4-Bromofluorobenzene	460-00-4	91	%	70-130	09.17.2020 01:20	
1,4-Difluorobenzene	540-36-3	104	%	70-130	09.17.2020 01:20	



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.
- RPD exceeded lab control limits.
- The target analyte was positively identified below the quantitation limit and above the detection limit.
- Analyte was not detected.
- The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- H The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- **K** Sample analyzed outside of recommended hold time.
- JN A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.
- ** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

ND Not Detected.

RLReporting 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

DLMethod Detection Limit

NC Non-Calculable

SMP Client Sample

BLK

Method Blank

Matrix Spike

BKS/LCS Blank Spike/Laboratory Control Sample

BKSD/LCSD Blank Spike Duplicate/Laboratory Control Sample Duplicate

MD/SD Method Duplicate/Sample Duplicate MS

MSD: Matrix Spike Duplicate

- + NELAC certification not offered for this compound.
- * (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation

QC Summary 672768

LT Environmental, Inc.

JRU DI1 211H

Analytical Method: Chloride by EPA 300

Seq Number: 3137358

7711443-1-BLK

Matrix: Solid

LCS

103

%Rec

Limits

E300P

Prep Method:

Units

Date Prep: 09.16.2020

LCSD Sample Id: 7711443-1-BSD

MB Sample Id: **Parameter**

MB

LCS Sample Id: 7711443-1-BKS

LCSD

RPD

Analysis Flag Date

Chloride

Result Amount <10.0

Result 257

Spike

250

LCS

Result 257 %Rec 103 90-110

LCSD

%RPD

0

Limit 20

09.16.2020 18:24 mg/kg

Analytical Method: Chloride by EPA 300

3137358

Matrix: Soil

MS

104

Prep Method: Date Prep:

E300P 09.16.2020

Seq Number: Parent Sample Id:

672664-011

672664-011 S MS Sample Id:

MSD Sample Id: 672664-011 SD

Parameter

Chloride

Parent Result

<9.96

<9.98

MS Result %Rec 207

MSD Result

206

MSD Limits %Rec

90-110

104

%RPD RPD Limit 20

0

%RPD

Units Analysis

Flag Date 09.16.2020 18:41

Analytical Method: Chloride by EPA 300

Seq Number:

3137358

200

Spike

Spike

199

Amount

Matrix: Soil

MS

Prep Method:

E300P

Date Prep: 09.16.2020

Units

mg/kg

Parent Sample Id:

672664-021

MS Sample Id: 672664-021 S

MSD

%Rec

MSD Sample Id: 672664-021 SD **RPD**

Analysis Flag

Parameter Chloride

Parent Result

Spike MS Result Amount

%Rec 205 103

MSD Result 205

103 90-110

Limite

Limit 0 20

Date 09.16.2020 19:57 mg/kg

Analytical Method: TPH by SW8015 Mod

Seq Number:

3137360

Matrix: Solid

Prep Method:

SW8015P

Date Prep: 09.16.2020

MB Sample Id:

7711446-1-BLK

LCS Sample Id: 7711446-1-BKS LCSD Sample Id: 7711446-1-BSD

Parameter

Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO)

Result Amount < 50.0 1000 < 50.0 1000

MB

LCS Result %Rec 795

LCS LCSD Result

LCSD Limits %Rec

86

RPD %RPD Limit

Units

Analysis Flag Date

Surrogate

MBMB Flag %Rec

859 LCS %Rec

798 80 851 86

80 70-135 85 70-135

35 0 35 1

09.16.2020 22:14 mg/kg mg/kg

09.16.2020 22:14 Units Analysis

Date

1-Chlorooctane o-Terphenyl

117 110 98 87 LCS LCSD Flag %Rec 98

LCSD Limits Flag 70-135

09.16.2020 22:14 % %

09.16.2020 22:14

Analytical Method: TPH by SW8015 Mod

3137360

Matrix: Solid

MB Sample Id: 7711446-1-BLK

Prep Method:

70-135

SW8015P

Seq Number: **Parameter**

MBResult

Date Prep:

09.16.2020

Flag

Motor Oil Range Hydrocarbons (MRO)

< 50.0

Units mg/kg

Analysis Date 09.16.2020 21:54

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

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

Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control Sample = Parent Result = MS/LCS Result = MSD/LCSD Result

MS = Matrix Spike B = Spike AddedD = MSD/LCSD % Rec

QC Summary 672768

LT Environmental, Inc.

JRU DI1 211H

Analytical Method: TPH by SW8015 Mod

< 50.2

1000

Seg Number: 3137360

Parent Sample Id: 672640-003

74

70-135

4

MS Sample Id: 672640-003 S

739

SW8015P Prep Method:

Date Prep: 09.16.2020 MSD Sample Id: 672640-003 SD

mg/kg

RPD **Parent** Spike MS MS Limits %RPD Units Analysis MSD MSD Flag **Parameter** Result Amount Result %Rec Result %Rec Limit Date Gasoline Range Hydrocarbons (GRO) < 50.2 1000 733 73 717 35 09.16.2020 23:14 72. 70-135 2 mg/kg 09.16.2020 23:14

Matrix: Soil

MSD MS MS MSD Limits Units Analysis **Surrogate** Flag Flag Date %Rec %Rec 09.16.2020 23:14 1-Chlorooctane 119 117 70-135 % 09.16.2020 23:14 o-Terphenyl 108 105 70-135 %

77

Analytical Method: BTEX by EPA 8021B

3137354 Seq Number:

Diesel Range Organics (DRO)

Matrix: Solid

Prep Method:

35

SW5035A

Date Prep: 09.16.2020

LCS Sample Id: 7711468-1-BKS LCSD Sample Id: MB Sample Id: 7711468-1-BLK

766

7711468-1-BSD %RPD **RPD** Units Analysis Flag

MB Spike LCS LCS LCSD Limits LCSD **Parameter** Result Amount Result %Rec Result %Rec Limit Date 09.16.2020 22:10 < 0.00200 0.100 0.116 116 0.115 70-130 35 Benzene 115 1 mg/kg 09.16.2020 22:10 Toluene < 0.00200 0.100 0.109 109 0.109 109 70-130 0 35 mg/kg 09.16.2020 22:10 Ethylbenzene 0.100 0.101 101 0.101 101 71-129 0 35 < 0.00200 mg/kg 09.16.2020 22:10 m,p-Xylenes < 0.00400 0.200 0.205 103 0.205 103 70-135 0 35 mg/kg 09.16.2020 22:10 < 0.00200 0.100 0.101 101 0.101 101 71-133 0 35 o-Xylene mg/kg

MB MB LCS LCS LCSD Limits Units LCSD Analysis Surrogate %Rec Flag %Rec Flag %Rec Flag Date 09.16.2020 22:10 1,4-Difluorobenzene 100 99 99 70-130 % 92 85 70-130 % 09.16.2020 22:10 4-Bromofluorobenzene 88

Analytical Method: BTEX by EPA 8021B

Seg Number: 3137354 Parent Sample Id:

672769-001

Matrix: Soil

MS Sample Id: 672769-001 S

SW5035A Prep Method: Date Prep:

09.16.2020

MSD Sample Id: 672769-001 SD

RPD Parent Spike MS MS MSD **MSD** Limits %RPD Units Analysis Flag **Parameter** Limit Date Result Amount Result %Rec %Rec Result 09.16.2020 22:55 < 0.00202 0.101 0.102 101 0.106 105 70-130 4 35 Benzene mg/kg 09.16.2020 22:55 0.0970 70-130 35 Toluene < 0.00202 0.101 96 0.102 101 5 mg/kg Ethylbenzene < 0.00202 0.101 0.0857 85 0.0937 93 71-129 9 35 09.16.2020 22:55 mg/kg 35 09.16.2020 22:55 m,p-Xylenes < 0.00404 0.202 0.170 84 0.189 94 70-135 11 mg/kg < 0.00202 0.101 0.0843 83 0.0937 93 71-133 11 35 09.16.2020 22:55 o-Xylene mg/kg

MS MS MSD **MSD** Limits Units Analysis Surrogate Flag Flag Date %Rec %Rec 09.16.2020 22:55 1,4-Difluorobenzene 99 99 70-130 % 09.16.2020 22:55 4-Bromofluorobenzene 91 91 70-130 %

= MSD/LCSD Result

Project Name: Address: City, State ZIP: Company Name: Project Manager:

Dan Moir Midland, Tx 79705 3300 North A Street LT Environmental, Inc., Permian office Hobbs, NM (575-392-7550) Phoenix AZ (480-355-0900) Atlanta, GA (770-449-8800) Tampa, FL (813-620-2000) Midland,TX (432-704-5440) EL Paso,TX (915)585-3443 Lubbock,TX (806)794-1296 wmather@ltenv.com, dmoir@ltenv.com Address: City, State ZIP: Company Name: Bill to: (if different) XTO Energy Kyle Littrell Reporting:Level III __\$T/UST __RP Upvel IV Deliverables: EDD Program: UST/PST State of Project: www.xenco.com □RP □rownfields □RC Work Order Comments Page €perfund

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

Chain of Custody

Work Order No: 672768

eived	W. M.	(Signature)		Circle Method(s) and Metal(s) to be analyzed	Total 200.7 / 6010 200.8 / 6020:	r504				1	SS01	Sample Identification	Sample Custody Seals: Yes	Yes		5)	SAMPLE RECEIPT	Sampler's Name:	P.O. Number:	Project Number:	Project Name:
	Clar Cather	Received by: (Signature)	service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such (enco, A minimum charge of \$75.00 will be applied to each project and a charge of \$5 for each sample submitted to Xenco, but not analyzed. These terms) to be analyzed TCLP / SPLP 6010:	6020: 8RCRA 13PPM Tevas 11 At Ch		8	S. A.			s 9/16/2020 11:30 0.5'	Matrix Date Time Sampled Depth	-	(NIA Correction Factor: -O.S	No Tax	/5.0 The	Temp Blank: See No Wet Ice: Yes	William Mather Due Date:	EDDY Rush:	Û12920101 Routine	JRU DI1 211H Turn Around
4 0	9-16-20 16:15 2	Date/Time Relinquished by: (Signature)	service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the control tender. A minimum charge of \$75.00 will be applied to each project and a charge of \$5 for each sample submitted to Xenco, but not analyzed. These terms will be enforced unless previously negotiated.	TCLP / SPLP 6010: 8RCRA Sb As Ba Be Cd Ca Cr Co Cu Fe Pb Mg Mn Titus a valid purchase actic for a life of the several descriptions.						;	×	Number TPH (EI BTEX (E	PA 80	15) =802	21)	ners	No				ANALYSIS REQUEST
		Received by: (Signature) Date/Time	tractors. It assigns standard terms and conditions losses are due to circumstances beyond the control will be enforced unless previously negotiated.	Pb Mg Mn Mo Ni K Se Ag SiO2 Na Sr Tl Sn U V Zn Ni Se Ag Tl U 1631 / 245.1 / 7470 / 7471 : Hg	1					Discrete		Sample Comments	TAT starts the day received by the lab, if received by 4:30nm								Work Order Notes

Revised Date 051418 Rev. 2018.1

Eurofins Xenco, LLC

Prelogin/Nonconformance Report- Sample Log-In

Client: LT Environmental, Inc.

Work Order #: 672768

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

Date/ Time Received: 09.16.2020 04.15.00 PM

Temperature Measuring device used: T_NM_007

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

* Must be completed for	after-hours deliver	v of samples prior t	o placing in the	refrigerator
Must be combleted for	alter-mours acriver	V OI SAIIIDIGS DITOI I	o biacilia ili tile	i eli idei atoi

Analyst:

PH Device/Lot#:

Checklist completed by:

Date: 09.16.2020

Checklist reviewed by:

Date: 09.17.2020

Received by OCD: 12/10/2020 1554:50 PM in eurofins | Environment Testing

Certificate of Analysis Summary 672769

LT Environmental, Inc., Arvada, CO

Project Name: JRU DI1 BS2A 7W 212H

Project Id: Contact: 012920068

Dan Moir

Project Location:

Eddy County

Date Received in Lab: Wed 09.16.2020 16:15

Report Date: 09.17.2020 14:25

Project Manager: Jessica Kramer

	Lab Id:	672769-0	01	672769-0	02	672769-0	003		
Analysis Requested	Field Id:	SS01		SS02		SS03			
Anaiysis Kequesieu	Depth:	0.5- ft		0.5- ft		0.5- ft			
	Matrix:	SOIL		SOIL		SOIL			
	Sampled:	09.16.2020	09.16.2020 12:20		12:21	09.16.2020	12:23		
BTEX by EPA 8021B	Extracted:	09.16.2020	18:19	09.16.2020	18:19	09.16.2020	18:19		
	Analyzed:	09.17.2020	00:13	09.17.2020	00:35	09.17.2020	00:58		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Benzene		< 0.00198	0.00198	< 0.00202	0.00202	< 0.00202	0.00202		
Toluene		< 0.00198	0.00198	< 0.00202	0.00202	< 0.00202	0.00202		
Ethylbenzene		< 0.00198	0.00198	< 0.00202	0.00202	< 0.00202	0.00202		
m,p-Xylenes		< 0.00397	0.00397	< 0.00403	0.00403	< 0.00404	0.00404		
o-Xylene		< 0.00198	0.00198	< 0.00202	0.00202	< 0.00202	0.00202		
Total Xylenes		< 0.00198	0.00198	< 0.00202	0.00202	< 0.00202	0.00202		
Total BTEX		< 0.00198	0.00198	< 0.00202	0.00202	< 0.00202	0.00202		
Chloride by EPA 300	Extracted:	09.16.2020	17:00	09.16.2020	17:00	09.16.2020	17:00		
	Analyzed:	09.16.2020	20:30	09.16.2020	20:35	09.16.2020	20:41		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Chloride		15100	992	8060	996	11600	1010		
TPH by SW8015 Mod	Extracted:	09.16.2020	17:30	09.16.2020	17:30	09.16.2020	17:30		
	Analyzed:	09.17.2020	02:56	09.17.2020	03:16	09.17.2020	03:37		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Gasoline Range Hydrocarbons (GRO)		< 50.0	50.0	<49.9	49.9	< 50.2	50.2		
Diesel Range Organics (DRO)		< 50.0	50.0	66.3	49.9	461	50.2		
Motor Oil Range Hydrocarbons (MRO)		<50.0	50.0	<49.9	49.9	60.9	50.2		
Total GRO-DRO		<50.0	50.0	66.3	49.9	461	50.2		
Total TPH		< 50.0	50.0	66.3	49.9	522	50.2		

BRL - Below Reporting Limit

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

Jessica Vramer



Analytical Report 672769

for

LT Environmental, Inc.

Project Manager: Dan Moir

JRU DI1 BS2A 7W 212H 012920068 09.17.2020

Collected By: Client

1089 N Canal Street Carlsbad, NM 88220

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-20-38), Arizona (AZ0765), Florida (E871002-33), Louisiana (03054) Oklahoma (2019-058), North Carolina (681), Arkansas (20-035-0)

> Xenco-Dallas (EPA Lab Code: TX01468): Texas (T104704295-20-26), Arizona (AZ0809)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-20-18) Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-20-23) Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-21) Xenco-Carlsbad (LELAP): Louisiana (05092) Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-20-8) Xenco-Tampa: Florida (E87429), North Carolina (483)



09.17.2020

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

Reference: Eurofins Xenco, LLC Report No(s): 672769

JRU DI1 BS2A 7W 212H Project Address: Eddy County

Dan Moir:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the Eurofins Xenco, LLC Report Number(s) 672769. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. The uncertainty of measurement associated with the results of analysis reported is available upon request. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by Eurofins Xenco, LLC. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 672769 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Jessica Kramer

Jessica Veramer

Project Manager

A Small Business and Minority Company

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

Sample Cross Reference 672769

LT Environmental, Inc., Arvada, CO

JRU DI1 BS2A 7W 212H

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
SS01	S	09.16.2020 12:20	0.5 ft	672769-001
SS02	S	09.16.2020 12:21	0.5 ft	672769-002
SS03	S	09.16.2020 12:23	0.5 ft	672769-003

Environment Testing

CASE NARRATIVE

09.17.2020

Client Name: LT Environmental, Inc. Project Name: JRU DI1 BS2A 7W 212H

Project ID: Report Date: 012920068 Work Order Number(s): 672769 Date Received: 09.16.2020

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None



Certificate of Analytical Results 672769

LT Environmental, Inc., Arvada, CO

JRU DI1 BS2A 7W 212H

Sample Id: **SS01**

Matrix:

Date Received:09.16.2020 16:15

Lab Sample Id: 672769-001

Soil Date Collected: 09.16.2020 12:20

Sample Depth: 0.5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P % Moisture:

Tech: Analyst: MAB MAB

Date Prep:

09.16.2020 17:00 Basis: Wet Weight

Seq Number: 3137358

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	15100	992	mg/kg	09.16.2020 20:30		100

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

Tech:

Analyst:

DTH DTH

Date Prep:

09.16.2020 17:30

Basis:

% Moisture:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	< 50.0	50.0		mg/kg	09.17.2020 02:56	U	1
Diesel Range Organics (DRO)	C10C28DRO	< 50.0	50.0		mg/kg	09.17.2020 02:56	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	< 50.0	50.0		mg/kg	09.17.2020 02:56	U	1
Total GRO-DRO	PHC628	< 50.0	50.0		mg/kg	09.17.2020 02:56	U	1
Total TPH	PHC635	< 50.0	50.0		mg/kg	09.17.2020 02:56	U	1
Surrogate		Cas Number %	% Recovery	Units	Limits	Analysis Date	Flag	



Certificate of Analytical Results 672769

LT Environmental, Inc., Arvada, CO

JRU DI1 BS2A 7W 212H

Sample Id: **SS01** Lab Sample Id: 672769-001 Matrix: Soil Date Received:09.16.2020 16:15

Date Collected: 09.16.2020 12:20

Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

09.17.2020 00:13

Tech: MAB

Date Prep: 09.16.2020 18:19 % Moisture:

Basis:

%

70-130

Wet Weight

MAB Analyst: Seq Number: 3137354

1,4-Difluorobenzene

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00198	0.00198		mg/kg	09.17.2020 00:13	U	1
Toluene	108-88-3	< 0.00198	0.00198		mg/kg	09.17.2020 00:13	U	1
Ethylbenzene	100-41-4	< 0.00198	0.00198		mg/kg	09.17.2020 00:13	U	1
m,p-Xylenes	179601-23-1	< 0.00397	0.00397		mg/kg	09.17.2020 00:13	U	1
o-Xylene	95-47-6	< 0.00198	0.00198		mg/kg	09.17.2020 00:13	U	1
Total Xylenes	1330-20-7	< 0.00198	0.00198		mg/kg	09.17.2020 00:13	U	1
Total BTEX		< 0.00198	0.00198		mg/kg	09.17.2020 00:13	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	85	%	70-130	09.17.2020 00:13		

99

540-36-3

Certificate of Analytical Results 672769

LT Environmental, Inc., Arvada, CO

JRU DI1 BS2A 7W 212H

Sample Id: **SS02** Matrix:

Soil

Date Received:09.16.2020 16:15

Lab Sample Id: 672769-002

Date Collected: 09.16.2020 12:21

Sample Depth: 0.5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech:

MAB

% Moisture:

Analyst:

Date Prep: 09.16.2020 17:00 Basis:

Wet Weight

MAB Seq Number: 3137358

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	8060	996	mg/kg	09.16.2020 20:35		100

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

Tech:

DTH

% Moisture:

Analyst:

DTH

Date Prep: 09.16.2020 17:30 Basis:

Wet Weight

Parameter	Cas Number	r Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.9	49.9		mg/kg	09.17.2020 03:16	U	1
Diesel Range Organics (DRO)	C10C28DRO	66.3	49.9		mg/kg	09.17.2020 03:16		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.9	49.9		mg/kg	09.17.2020 03:16	U	1
Total GRO-DRO	PHC628	66.3	49.9		mg/kg	09.17.2020 03:16		1
Total TPH	PHC635	66.3	49.9		mg/kg	09.17.2020 03:16		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	75	%	70-135	09.17.2020 03:16		
o-Terphenyl		84-15-1	72	%	70-135	09.17.2020 03:16		

Certificate of Analytical Results 672769

LT Environmental, Inc., Arvada, CO

JRU DI1 BS2A 7W 212H

Sample Id:

SS02

Matrix:

Date Received:09.16.2020 16:15

Lab Sample Id: 672769-002

Soil Date Collected: 09.16.2020 12:21

Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech:

MAB

% Moisture:

MAB Analyst:

Date Prep:

09.16.2020 18:19

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00202	0.00202		mg/kg	09.17.2020 00:35	U	1
Toluene	108-88-3	< 0.00202	0.00202		mg/kg	09.17.2020 00:35	U	1
Ethylbenzene	100-41-4	< 0.00202	0.00202		mg/kg	09.17.2020 00:35	U	1
m,p-Xylenes	179601-23-1	< 0.00403	0.00403		mg/kg	09.17.2020 00:35	U	1
o-Xylene	95-47-6	< 0.00202	0.00202		mg/kg	09.17.2020 00:35	U	1
Total Xylenes	1330-20-7	< 0.00202	0.00202		mg/kg	09.17.2020 00:35	U	1
Total BTEX		< 0.00202	0.00202		mg/kg	09.17.2020 00:35	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	93	%	70-130	09.17.2020 00:35		
1,4-Difluorobenzene		540-36-3	104	%	70-130	09.17.2020 00:35		



Certificate of Analytical Results 672769

LT Environmental, Inc., Arvada, CO

JRU DI1 BS2A 7W 212H

Sample Id: **SS03**

Matrix:

Date Received:09.16.2020 16:15

Lab Sample Id: 672769-003

Soil Date Collected: 09.16.2020 12:23

Sample Depth: 0.5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P % Moisture:

Tech: Analyst: MAB MAB

Date Prep:

09.16.2020 17:00

Basis:

Wet Weight

Seq Number: 3137358

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	11600	1010	mg/kg	09.16.2020 20:41		100

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

Tech: Analyst: DTH

DTH

Date Prep:

09.16.2020 17:30

Basis:

% Moisture:

Wet Weight

Parameter	Cas Number	r Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.2	50.2		mg/kg	09.17.2020 03:37	U	1
Diesel Range Organics (DRO)	C10C28DRO	461	50.2		mg/kg	09.17.2020 03:37		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	60.9	50.2		mg/kg	09.17.2020 03:37		1
Total GRO-DRO	PHC628	461	50.2		mg/kg	09.17.2020 03:37		1
Total TPH	PHC635	522	50.2		mg/kg	09.17.2020 03:37		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	76	%	70-135	09.17.2020 03:37		
o-Terphenyl		84-15-1	73	%	70-135	09.17.2020 03:37		

Certificate of Analytical Results 672769

LT Environmental, Inc., Arvada, CO

JRU DI1 BS2A 7W 212H

Sample Id: **SS03** Matrix:

Date Received:09.16.2020 16:15

Lab Sample Id: 672769-003

Soil Date Collected: 09.16.2020 12:23

Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech:

MAB

% Moisture:

MAB Analyst:

Date Prep: 09.16.2020 18:19 Basis:

Wet Weight

Parameter	Cas Number	r Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00202	0.00202		mg/kg	09.17.2020 00:58	U	1
Toluene	108-88-3	< 0.00202	0.00202		mg/kg	09.17.2020 00:58	U	1
Ethylbenzene	100-41-4	< 0.00202	0.00202		mg/kg	09.17.2020 00:58	U	1
m,p-Xylenes	179601-23-1	< 0.00404	0.00404		mg/kg	09.17.2020 00:58	U	1
o-Xylene	95-47-6	< 0.00202	0.00202		mg/kg	09.17.2020 00:58	U	1
Total Xylenes	1330-20-7	< 0.00202	0.00202		mg/kg	09.17.2020 00:58	U	1
Total BTEX		< 0.00202	0.00202		mg/kg	09.17.2020 00:58	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	105	%	70-130	09.17.2020 00:58		
4-Bromofluorobenzene		460-00-4	86	%	70-130	09.17.2020 00:58		

Page 99 of 123





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.
- RPD exceeded lab control limits.
- The target analyte was positively identified below the quantitation limit and above the detection limit.
- Analyte was not detected.
- 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.

ND Not Detected.

RLReporting 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

DLMethod 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

QC Summary 672769

LT Environmental, Inc. JRU DI1 BS2A 7W 212H

Analytical Method: Chloride by EPA 300

Seq Number: 3137358

Matrix: Solid

E300P Prep Method:

Date Prep: 09.16.2020

7711443-1-BLK LCS Sample Id: 7711443-1-BKS LCSD Sample Id: 7711443-1-BSD MB Sample Id:

LCS RPD MB Spike LCS Limits %RPD Units Analysis LCSD LCSD **Parameter** Result Amount Result %Rec Result %Rec Limit Date Chloride <10.0 250 257 103 257 103 90-110 0 20 09.16.2020 18:24 mg/kg

Analytical Method: Chloride by EPA 300

Seq Number:

Parent Sample Id:

3137358

672664-011

Matrix: Soil

MS Sample Id:

672664-011 S

Prep Method:

E300P

Date Prep: 09.16.2020

MSD Sample Id: 672664-011 SD

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

20 09.16.2020 18:41 Chloride <9.96 199 207 104 206 104 90-110 0 mg/kg

Analytical Method: Chloride by EPA 300

Seq Number:

3137358

Matrix: Soil

MS

Prep Method:

E300P

Date Prep: 09.16.2020

Units

MS Sample Id: 672664-021 S MSD Sample Id: 672664-021 SD Parent Sample Id: 672664-021 MS

Spike **RPD Parent** MSD **MSD** Analysis Flag **Parameter** Result Result Limit Date Amount %Rec Result %Rec Chloride 103 0 20 09.16.2020 19:57 <9.98 200 205 205 103 90-110 mg/kg

Analytical Method: TPH by SW8015 Mod

Seq Number:

3137360

Matrix: Solid

Prep Method:

%RPD

Limite

SW8015P

Date Prep: 09.16.2020

MB Sample Id: 7711446-1-BLK LCS Sample Id: 7711446-1-BKS LCSD Sample Id: 7711446-1-BSD

RPD MB Spike LCS LCS LCSD LCSD Limits %RPD Units Analysis **Parameter** Result Limit Date Result Amount %Rec Result %Rec Gasoline Range Hydrocarbons (GRO) 09.16.2020 22:14 795 798 35 < 50.0 1000 80 80 70-135 0 mg/kg 09.16.2020 22:14 Diesel Range Organics (DRO) 859 851 85 70-135 35 < 50.0 1000 86 1 mg/kg

LCS MBMB LCS LCSD Limits Units Analysis LCSD **Surrogate** Flag %Rec %Rec Flag Flag Date %Rec 09.16.2020 22:14 1-Chlorooctane 117 98 98 70-135 % 09.16.2020 22:14 o-Terphenyl 110 87 86 70-135 %

Analytical Method: TPH by SW8015 Mod

Seq Number:

3137360

Matrix: Solid

Prep Method: Date Prep: SW8015P 09.16.2020

MB Sample Id: 7711446-1-BLK

Parameter

MBResult

Units

Analysis Date

Flag

Flag

Motor Oil Range Hydrocarbons (MRO)

< 50.0

mg/kg

09.16.2020 21:54

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

[D] = 100*(C-A) / BRPD = 200* | (C-E) / (C+E) | [D] = 100 * (C) / [B] Log Diff. = Log(Sample Duplicate) - Log(Original Sample) LCS = Laboratory Control Sample = Parent Result = MS/LCS Result = MSD/LCSD Result

MS = Matrix Spike B = Spike AddedD = MSD/LCSD % Rec

Flag

QC Summary 672769

LT Environmental, Inc.

Analytical Method: TPH by SW8015 Mod

Seq Number: 3137360

Parent Sample Id:

672640-003

JRU DI1 BS2A 7W 212H

SW8015P Prep Method:

09.16.2020 Date Prep:

MS Sample Id: 672640-003 S MSD Sample Id: 672640-003 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date
Gasoline Range Hydrocarbons (GRO)	< 50.2	1000	733	73	717	72	70-135	2	35	mg/kg	09.16.2020 23:14
Diesel Range Organics (DRO)	< 50.2	1000	766	77	739	74	70-135	4	35	mg/kg	09.16.2020 23:14

Matrix: Soil

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	119		117		70-135	%	09.16.2020 23:14
o-Terphenyl	108		105		70-135	%	09.16.2020 23:14

Analytical Method: BTEX by EPA 8021B

Seq Number: 3137354

MB Sample Id:

7711468-1-BLK

Matrix: Solid

Prep Method:

SW5035A

Date Prep: 09.16.2020

LCS Sample Id: 7711468-1-BKS LCSD Sample Id: 7711468-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	< 0.00200	0.100	0.116	116	0.115	115	70-130	1	35	mg/kg	09.16.2020 22:10	
Toluene	< 0.00200	0.100	0.109	109	0.109	109	70-130	0	35	mg/kg	09.16.2020 22:10	
Ethylbenzene	< 0.00200	0.100	0.101	101	0.101	101	71-129	0	35	mg/kg	09.16.2020 22:10	
m,p-Xylenes	< 0.00400	0.200	0.205	103	0.205	103	70-135	0	35	mg/kg	09.16.2020 22:10	
o-Xylene	< 0.00200	0.100	0.101	101	0.101	101	71-133	0	35	mg/kg	09.16.2020 22:10	
Surrogate	MB %Rec	MB Flag			LCS Flag	LCSI		_	imits	Units	Analysis Date	

Builogate	%Rec	Flag	%Rec	Flag	%Rec	Flag		Date
1,4-Difluorobenzene	100		99		99	70-130	%	09.16.2020 22:10
4-Bromofluorobenzene	88		92		85	70-130	%	09.16.2020 22:10

Analytical Method: BTEX by EPA 8021B

Seq Number: 3137354 Parent Sample Id:

672769-001

Matrix: Soil

MS Sample Id: 672769-001 S

Prep Method: Date Prep:

SW5035A

09.16.2020

MSD Sample Id: 672769-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	< 0.00202	0.101	0.102	101	0.106	105	70-130	4	35	mg/kg	09.16.2020 22:55	
Toluene	< 0.00202	0.101	0.0970	96	0.102	101	70-130	5	35	mg/kg	09.16.2020 22:55	
Ethylbenzene	< 0.00202	0.101	0.0857	85	0.0937	93	71-129	9	35	mg/kg	09.16.2020 22:55	
m,p-Xylenes	< 0.00404	0.202	0.170	84	0.189	94	70-135	11	35	mg/kg	09.16.2020 22:55	
o-Xylene	< 0.00202	0.101	0.0843	83	0.0937	93	71-133	11	35	mg/kg	09.16.2020 22:55	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	99		99		70-130	%	09.16.2020 22:55
4-Bromofluorobenzene	91		91		70-130	%	09.16.2020 22:55

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

Work Order No: (272769

Project Manager:	Dan Moir			Bill to: (if different)	5	Kyle Littrell	=	Bill to: (if different) Kyle Littrell	Work Order Comments	nments
Address: 3	3300 North A Street			Address:		ATO LIEIGY	у		State of Project:	as Lkc Alberrana
e ZIP:	Midland, Tx 79705		0	City, State ZIP:				Re	Reporting:Level II evel III \$T/UST	T TRP Ulvel IV
Phone:	(432) 236-3849		Email: v	wmather@ltenv.com, dmoir@ltenv.com	/.com, c	lmoir@ll	env.com	De	Deliverables: EDD ADaPT	Other:
Project Name:	JRU DI1 BS2A 7W 212H	7W 212H	Turn	Turn Around				ANALYSIS REQUEST		Work Order Notes
Project Number:	<i>()</i> 12920066	66	Routine	e						
P.O. Number:	EDDY		Rush:							
Sampler's Name:	William Mather	ather	Due Date	ate:						
SAMPLE RECEIPT	PT Temp Blank:	© No	Wet Ice: Oss	No No						
Temperature (°C):	5.2/5.0		Thermometer ID		iers					
Received Intact:		1-NH-	100		ntair	21)	0.0)			
Cooler Custody Seals:	Yes (NO N/A	Correct		٥ ف			A 30			AT atoms the decrees
Sample Custody Seals:		Total (Total Containers:				e (EP			lab, if received by 4:30pm
Sample Identification	fication Matrix	Date Sampled	Time Sampled	Depth	Numbe	TPH (EI	Chlorid			Sample Comments
SS01	S	9/16/2020	12:20 0	0.5'			×			Discrete
SS02	S	9/16/2020	12:21 0	0.5'	_	×	×			Discrete
SS03	v	9/16/2020	12:23 0	0.5'	_	×	×			Discrete
					-					
	141	1	1		H	H				
	,	X	1	1			į			
		((
Total 200.7 / 6010 Circle Method(s) a	Total 200.7 / 6010 200.8 / 6020: Circle Method(s) and Metal(s) to be analyzed	ω	8RCRA 13PPM TCLP / SPLP 6	M Texas 11 6010: 8RCR	Al Sb RA Sb /	As Ba	Ba Be B Ba Be Cd	RCRA 13PPM Texas 11 AI Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb Mg MnTCLP / SPLP 6010: 8RCRA Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag	Mo Ni K Se Ag SiO2 TI U	Na Sr TI Sn U V Zn 1631 / 245.1 / 7470 / 7471 : Hg
e: Signature of this doc rvice. Xenco will be liab nco. A minimum charge	tice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the Xenco. A minimum charge of \$75.00 will be applied to each project and a charge of \$5 for each sample submitted to Xenco, but not analyzed.	samples constitus and shall not a	ites a valid purci ssume any resp a charge of \$5 fo	hase order from c onsibility for any or each sample su	lient com losses or lomitted t	pany to X expenses o Xenco,	enco, its a s incurred l but not ana	and subcontrac client if such loss These terms will	tors. It assigns standard terms and conditions ses are due to circumstances beyond the control be enforced unless previously negotiated.	
Relinquished by: (Signature)	Signature)	Received by: (Signature)	/: (Signature	9)	Da	Date/Time	U	elinquished b	Received by: (Signature)	Date/Time
M	Cu	loe Cut	tons	0	06:31.12	0 16	16:15 2			

Revised Date 051418 Rev. 2018.1

Eurofins Xenco, LLC

Prelogin/Nonconformance Report- Sample Log-In

Client: LT Environmental, Inc.

Acceptable Temperature Range: 0 - 6 degC

Date/ Time Received: 09.16.2020 04.15.00 PM

Air and Metal samples Acceptable Range: Ambient

Work Order #: 672769

Temperature Measuring device used: T_NM_007

	Sample Receipt Checklist		Comments
#1 *Temperature of cooler(s)?		5	
#2 *Shipping container in good condition?		Yes	
#3 *Samples received on ice?		Yes	
#4 *Custody Seals intact on shipping contain	iner/ cooler?	Yes	
#5 Custody Seals intact on sample bottles?		Yes	
#6*Custody Seals Signed and dated?		Yes	
#7 *Chain of Custody present?		Yes	
#8 Any missing/extra samples?		No	
#9 Chain of Custody signed when relinquish	ned/ received?	Yes	
#10 Chain of Custody agrees with sample Is	abels/matrix?	Yes	
#11 Container label(s) legible and intact?		Yes	
#12 Samples in proper container/ bottle?		Yes	Saples received in bulk containers.
#13 Samples properly preserved?		Yes	
#14 Sample container(s) intact?		Yes	
#15 Sufficient sample amount for indicated	test(s)?	Yes	
#16 All samples received within hold time?		Yes	
#17 Subcontract of sample(s)?		No	
#18 Water VOC samples have zero headsp	pace?	N/A	

* Must be completed for	after-hours deliver	y of samples	prior to placii	ng in the refrigerator

Ana	lyst:	
٩na	lyst:	

PH Device/Lot#:

Checklist completed by:

Date: 09.16.2020

Checklist reviewed by: Jessica Vramer

Date: 09.17.2020

eurofins Environment Testing

Certificate of Analysis Summary 672770

LT Environmental, Inc., Arvada, CO

Project Name: JRU DI1 BS1 3E 213H

Project Id: Contact: 012920067

Dan Moir

Project Location:

Eddy County

Date Received in Lab: Wed 09.16.2020 16:15

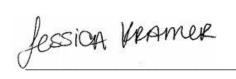
Report Date: 09.18.2020 14:10

Project Manager: Jessica Kramer

	Lab Id:	672770-0	001	672770-0	02	672770-0	003	672770-0	004	
Analysis Requested	Field Id:	SS01		SS02		SS03		SS04		
Anaiysis Requesieu	Depth:	0.5- ft		0.5- ft		0.5- ft		0.5- ft	t	
	Matrix:	SOIL		SOIL		SOIL		SOIL		
	Sampled:	09.16.2020	11:30	09.16.2020	11:31	09.16.2020	11:32	09.16.2020	11:35	
BTEX by EPA 8021B	Extracted:	09.16.2020	18:19	09.16.2020	18:19	09.16.2020	18:19	09.16.2020	18:19	
	Analyzed:	09.17.2020	01:43	09.17.2020	02:05	09.17.2020	02:28	09.17.2020	02:50	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Benzene		< 0.00200	0.00200	< 0.00198	0.00198	< 0.00198	0.00198	< 0.00200	0.00200	
Toluene		< 0.00200	0.00200	< 0.00198	0.00198	< 0.00198	0.00198	< 0.00200	0.00200	
Ethylbenzene		< 0.00200	0.00200	< 0.00198	0.00198	< 0.00198	0.00198	< 0.00200	0.00200	
m,p-Xylenes		< 0.00401	0.00401	< 0.00397	0.00397	< 0.00397	0.00397	< 0.00399	0.00399	
o-Xylene		< 0.00200	0.00200	< 0.00198	0.00198	< 0.00198	0.00198	< 0.00200	0.00200	
Total Xylenes		< 0.00200	0.00200	< 0.00198	0.00198	< 0.00198	0.00198	< 0.00200	0.00200	
Total BTEX		< 0.00200	0.00200	< 0.00198	0.00198	< 0.00198	0.00198	< 0.00200	0.00200	
Chloride by EPA 300	Extracted:	09.16.2020	17:00	09.16.2020	17:00	09.16.2020	17:00	09.16.2020	17:00	
	Analyzed:	09.16.2020	20:46	09.16.2020	20:52	09.16.2020	20:57	09.16.2020	21:03	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Chloride		7560	1000	25500	990	13100	998	16300	1000	
TPH by SW8015 Mod	Extracted:	09.16.2020	17:30	09.17.2020	08:35	09.17.2020	08:35	09.17.2020	08:35	
	Analyzed:	09.17.2020	03:57	09.17.2020	12:07	09.17.2020	13:07	09.17.2020	13:27	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Gasoline Range Hydrocarbons (GRO)		<49.8	49.8	<49.9	49.9	<49.9	49.9	< 50.0	50.0	
Diesel Range Organics (DRO)		<49.8	49.8	<49.9	49.9	<49.9	49.9	83.3	50.0	
Motor Oil Range Hydrocarbons (MRO)		<49.8	49.8	<49.9	49.9	<49.9	49.9	< 50.0	50.0	
Total GRO-DRO		<49.8	49.8	<49.9	49.9	<49.9	49.9	83.3	50.0	
Total TPH		<49.8	49.8	<49.9	49.9	<49.9	49.9	83.3	50.0	

BRL - Below Reporting Limit

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





Analytical Report 672770

for

LT Environmental, Inc.

Project Manager: Dan Moir

JRU DI1 BS1 3E 213H 012920067 09.18.2020

Collected By: Client

1089 N Canal Street Carlsbad, NM 88220

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-20-38), Arizona (AZ0765), Florida (E871002-33), Louisiana (03054) Oklahoma (2019-058), North Carolina (681), Arkansas (20-035-0)

> Xenco-Dallas (EPA Lab Code: TX01468): Texas (T104704295-20-26), Arizona (AZ0809)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-20-18) Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-20-23) Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-21) Xenco-Carlsbad (LELAP): Louisiana (05092) Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-20-8) Xenco-Tampa: Florida (E87429), North Carolina (483)



09.18.2020

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

Reference: Eurofins Xenco, LLC Report No(s): 672770

JRU DI1 BS1 3E 213H Project Address: Eddy County

Dan Moir:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the Eurofins Xenco, LLC Report Number(s) 672770. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. The uncertainty of measurement associated with the results of analysis reported is available upon request. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by Eurofins Xenco, LLC. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 672770 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Jessica Kramer

Jessica Veramer

Project Manager

A Small Business and Minority Company

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

Sample Cross Reference 672770

LT Environmental, Inc., Arvada, CO

JRU DI1 BS1 3E 213H

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
SS01	S	09.16.2020 11:30	0.5 ft	672770-001
SS02	S	09.16.2020 11:31	0.5 ft	672770-002
SS03	S	09.16.2020 11:32	0.5 ft	672770-003
SS04	S	09.16.2020 11:35	0.5 ft	672770-004

Page 108 of 123 **CASE NARRATIVE**

eurofins **Environment Testing** Xenco

Client Name: LT Environmental, Inc. Project Name: JRU DI1 BS1 3E 213H

Project ID: Report Date: 09.18.2020 012920067 Work Order Number(s): 672770 Date Received: 09.16.2020

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None



Certificate of Analytical Results 672770

LT Environmental, Inc., Arvada, CO

JRU DI1 BS1 3E 213H

Sample Id: SS01

Matrix: Soil

Date Received:09.16.2020 16:15

Lab Sample Id: 672770-001

Date Collected: 09.16.2020 11:30

Sample Depth: 0.5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech:

MAB

% Moisture:

Analyst: M.

MAB

Date Prep: 09.16.2020 17:00

Basis:

Wet Weight

Seq Number: 3137358

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	7560	1000	mg/kg	09.16.2020 20:46		100

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

Tech:

DTH

% Moisture:

Analyst: DTH

Date Prep: 09.16.2020 17:30

Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.8	49.8		mg/kg	09.17.2020 03:57	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.8	49.8		mg/kg	09.17.2020 03:57	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.8	49.8		mg/kg	09.17.2020 03:57	U	1
Total GRO-DRO	PHC628	<49.8	49.8		mg/kg	09.17.2020 03:57	U	1
Total TPH	PHC635	<49.8	49.8		mg/kg	09.17.2020 03:57	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date
1-Chlorooctane	111-85-3	83	%	70-135	09.17.2020 03:57
o-Terphenyl	84-15-1	90	%	70-135	09.17.2020 03:57



Certificate of Analytical Results 672770

LT Environmental, Inc., Arvada, CO

JRU DI1 BS1 3E 213H

Sample Id:

SS01

Matrix: Soil Date Received:09.16.2020 16:15

Lab Sample Id: 672770-001

Date Collected: 09.16.2020 11:30

Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech:

MAB

Date Prep: 09.16.2020 18:19 % Moisture:

Basis:

Wet Weight

MAB Analyst:

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200	mg/kg	09.17.2020 01:43	U	1
Toluene	108-88-3	< 0.00200	0.00200	mg/kg	09.17.2020 01:43	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200	mg/kg	09.17.2020 01:43	U	1
m,p-Xylenes	179601-23-1	< 0.00401	0.00401	mg/kg	09.17.2020 01:43	U	1
o-Xylene	95-47-6	< 0.00200	0.00200	mg/kg	09.17.2020 01:43	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200	mg/kg	09.17.2020 01:43	U	1
Total BTEX		< 0.00200	0.00200	mg/kg	09.17.2020 01:43	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
4-Bromofluorobenzene	460-00-4	91	%	70-130	09.17.2020 01:43	
1,4-Difluorobenzene	540-36-3	103	%	70-130	09.17.2020 01:43	



Certificate of Analytical Results 672770

LT Environmental, Inc., Arvada, CO

JRU DI1 BS1 3E 213H

Sample Id: **SS02** Matrix:

Date Received:09.16.2020 16:15

Lab Sample Id: 672770-002

Soil Date Collected: 09.16.2020 11:31

Sample Depth: 0.5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech:

MAB

% Moisture:

MAB Analyst:

Date Prep:

09.16.2020 17:00

Basis:

Wet Weight

Seq Number: 3137358

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	25500	990	mg/kg	09.16.2020 20:52		100

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

09.17.2020 12:07

09.17.2020 12:07

Tech:

DTH

% Moisture:

Analyst:

DTH

Date Prep:

09.17.2020 08:35

%

70-135

70-135

Basis:

Wet Weight

Seq Number: 3137402

1-Chlorooctane

o-Terphenyl

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.9	49.9		mg/kg	09.17.2020 12:07	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.9	49.9		mg/kg	09.17.2020 12:07	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.9	49.9		mg/kg	09.17.2020 12:07	U	1
Total GRO-DRO	PHC628	<49.9	49.9		mg/kg	09.17.2020 12:07	U	1
Total TPH	PHC635	<49.9	49.9		mg/kg	09.17.2020 12:07	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	

82

82

111-85-3

84-15-1



Certificate of Analytical Results 672770

LT Environmental, Inc., Arvada, CO

JRU DI1 BS1 3E 213H

Sample Id:

SS02

Matrix: Soil Date Received:09.16.2020 16:15

Lab Sample Id: 672770-002

Date Collected: 09.16.2020 11:31

Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech:

MAB

% Moisture:

MAB Analyst:

Date Prep:

09.16.2020 18:19

Basis:

Wet Weight

Parameter	Cas Number	r Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00198	0.00198		mg/kg	09.17.2020 02:05	U	1
Toluene	108-88-3	< 0.00198	0.00198		mg/kg	09.17.2020 02:05	U	1
Ethylbenzene	100-41-4	< 0.00198	0.00198		mg/kg	09.17.2020 02:05	U	1
m,p-Xylenes	179601-23-1	< 0.00397	0.00397		mg/kg	09.17.2020 02:05	U	1
o-Xylene	95-47-6	< 0.00198	0.00198		mg/kg	09.17.2020 02:05	U	1
Total Xylenes	1330-20-7	< 0.00198	0.00198		mg/kg	09.17.2020 02:05	U	1
Total BTEX		< 0.00198	0.00198		mg/kg	09.17.2020 02:05	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	102	%	70-130	09.17.2020 02:05		
4-Bromofluorobenzene		460-00-4	87	%	70-130	09.17.2020 02:05		



Certificate of Analytical Results 672770

LT Environmental, Inc., Arvada, CO

JRU DI1 BS1 3E 213H

Sample Id: SS03

Matrix: Soil

Date Received:09.16.2020 16:15

Lab Sample Id: 672770-003

Date Collected: 09.16.2020 11:32

Sample Depth: 0.5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech:

MAB

%0

% Moisture:

Analyst: MAl

MAB

Date Prep: 09.16.2020 17:00

Basis:

Wet Weight

Seq Number: 3137358

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	13100	998	mg/kg	09.16.2020 20:57		100

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

Tech:

DTH

% Moisture:

70-135

Analyst: DTH

o-Terphenyl

Date Prep: 09.17.2020 08:35

Basis: Wet Weight

09.17.2020 13:07

Seq Number: 3137402

Parameter	Cas Number	r Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.9	49.9		mg/kg	09.17.2020 13:07	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.9	49.9		mg/kg	09.17.2020 13:07	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.9	49.9		mg/kg	09.17.2020 13:07	U	1
Total GRO-DRO	PHC628	<49.9	49.9		mg/kg	09.17.2020 13:07	U	1
Total TPH	PHC635	<49.9	49.9		mg/kg	09.17.2020 13:07	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	85	%	70-135	09.17.2020 13:07		

88

84-15-1



Certificate of Analytical Results 672770

LT Environmental, Inc., Arvada, CO

JRU DI1 BS1 3E 213H

Sample Id: **SS03** Matrix: Soil Date Received:09.16.2020 16:15

Lab Sample Id: 672770-003

Date Collected: 09.16.2020 11:32

09.16.2020 18:19

Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech:

MAB

% Moisture:

MAB Analyst:

Date Prep:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00198	0.00198		mg/kg	09.17.2020 02:28	U	1
Toluene	108-88-3	< 0.00198	0.00198		mg/kg	09.17.2020 02:28	U	1
Ethylbenzene	100-41-4	< 0.00198	0.00198		mg/kg	09.17.2020 02:28	U	1
m,p-Xylenes	179601-23-1	< 0.00397	0.00397		mg/kg	09.17.2020 02:28	U	1
o-Xylene	95-47-6	< 0.00198	0.00198		mg/kg	09.17.2020 02:28	U	1
Total Xylenes	1330-20-7	< 0.00198	0.00198		mg/kg	09.17.2020 02:28	U	1
Total BTEX		< 0.00198	0.00198		mg/kg	09.17.2020 02:28	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1 4-Difluorobenzene		540-36-3	99	%	70-130	09 17 2020 02:28		



Certificate of Analytical Results 672770

LT Environmental, Inc., Arvada, CO

JRU DI1 BS1 3E 213H

Sample Id: SS04

Matrix: Soil

Date Received:09.16.2020 16:15

Lab Sample Id: 672770-004

Date Collected: 09.16.2020 11:35

Sample Depth: 0.5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P % Moisture:

Tech:
Analyst:

MAB MAB

Date Prep:

09.16.2020 17:00

Basis:

Wet Weight

Seq Number: 3137358

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	16300	1000	mg/kg	09.16.2020 21:03		100

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

09.17.2020 13:27

Tech:
Analyst:

DTH DTH

Date Prep: 09.17.2020 08:35

% Moisture:

70-135

Basis: Wet Weight

Seq Number: 3137402

o-Terphenyl

Parameter	Cas Number	r Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	< 50.0	50.0		mg/kg	09.17.2020 13:27	U	1
Diesel Range Organics (DRO)	C10C28DRO	83.3	50.0		mg/kg	09.17.2020 13:27		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	< 50.0	50.0		mg/kg	09.17.2020 13:27	U	1
Total GRO-DRO	PHC628	83.3	50.0		mg/kg	09.17.2020 13:27		1
Total TPH	PHC635	83.3	50.0		mg/kg	09.17.2020 13:27		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	83	%	70-135	09.17.2020 13:27		

87

84-15-1

Certificate of Analytical Results 672770

LT Environmental, Inc., Arvada, CO

JRU DI1 BS1 3E 213H

Sample Id: **SS04** Matrix: Soil Date Received:09.16.2020 16:15

Lab Sample Id: 672770-004

Date Collected: 09.16.2020 11:35

Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech:

MAB

% Moisture:

Analyst:

MAB

Date Prep: 09.16.2020 18:19 Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	09.17.2020 02:50	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	09.17.2020 02:50	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	09.17.2020 02:50	U	1
m,p-Xylenes	179601-23-1	< 0.00399	0.00399		mg/kg	09.17.2020 02:50	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	09.17.2020 02:50	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	09.17.2020 02:50	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	09.17.2020 02:50	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	102	%	70-130	09.17.2020 02:50		
4-Bromofluorobenzene		460-00-4	91	%	70-130	09.17.2020 02:50		



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. **ND** Not Detected.

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.

QC Summary 672770

LT Environmental, Inc.

JRU DI1 BS1 3E 213H

Analytical Method: Chloride by EPA 300

Seq Number: 3137358

Matrix: Solid

E300P Prep Method:

Date Prep: 09.16.2020

LCS Sample Id: 7711443-1-BKS MB Sample Id: 7711443-1-BLK

LCSD Sample Id: 7711443-1-BSD

Units

LCS RPD MB Spike LCS Limits %RPD Analysis LCSD LCSD Flag **Parameter** Result Amount Result %Rec Result %Rec Limit Date Chloride <10.0 250 257 103 257 103 90-110 0 20 09.16.2020 18:24 mg/kg

Analytical Method: Chloride by EPA 300

Seq Number:

3137358

Matrix: Soil

104

Prep Method: Date Prep:

E300P 09.16.2020

Parent Sample Id:

672664-011

672664-011 S MS Sample Id:

MSD Sample Id: 672664-011 SD

Parameter

Parent Spike Result Amount <9.96

MS MS Result %Rec

207

MSD Result 206

MSD Limits %Rec 90-110 RPD Units

mg/kg

Analysis Flag Date

09.16.2020 18:41

Chloride

Seq Number: Parent Sample Id: 3137358

Analytical Method: Chloride by EPA 300

Matrix: Soil

Prep Method:

E300P

Date Prep:

Limit

20

09.16.2020 MSD Sample Id: 672664-021 SD

Parameter

672664-021

MS Sample Id: MS MS

672664-021 S MSD

MSD Limite %Rec

104

%RPD

%RPD

0

RPD Units Analysis Flag

Chloride

Result Amount <9.98 200

Parent

Result %Rec 205

103

Result 205

103 90-110

Limit 0 20

mg/kg

Date 09.16.2020 19:57

Flag

Flag

Analytical Method: TPH by SW8015 Mod

Seq Number: MB Sample Id: 3137360

7711446-1-BLK

199

Spike

Matrix: Solid

SW8015P Prep Method:

Date Prep: 09.16.2020

LCS Sample Id: 7711446-1-BKS LCSD Sample Id: 7711446-1-BSD

RPD MB Spike LCS LCS LCSD LCSD Limits %RPD Units Analysis **Parameter** Result Limit Date Result Amount %Rec %Rec Result Gasoline Range Hydrocarbons (GRO) 09.16.2020 22:14 798 35 < 50.0 1000 795 80 80 70-135 0 mg/kg 09.16.2020 22:14 Diesel Range Organics (DRO) 859 851 85 70-135 35 < 50.0 1000 86 1 mg/kg

LCS MBMB LCS LCSD Limits Units Analysis LCSD **Surrogate** %Rec %Rec Flag Date Flag %Rec Flag 09.16.2020 22:14 1-Chlorooctane 117 98 98 70-135 % 09.16.2020 22:14 o-Terphenyl 110 87 86 70-135 %

Analytical Method: TPH by SW8015 Mod

Seq Number:

3137402

Matrix: Solid

Prep Method:

SW8015P

Date Prep: 09.17.2020

MB Sample Id:

7711528-1-BLK

LCS Sample Id: 7711528-1-BKS LCSD Sample Id: 7711528-1-BSD

MB Spike LCS LCS Limits %RPD RPD Units Analysis LCSD LCSD **Parameter** Limit Result Amount Result %Rec Date Result %Rec Gasoline Range Hydrocarbons (GRO) 09.17.2020 11:26 1000 805 81 809 81 70-135 35 < 50.0 0 mg/kg 09.17.2020 11:26 Diesel Range Organics (DRO) 70-135 < 50.0 1000 876 88 869 87 1 35 mg/kg

MB MB LCS LCS LCSD Units Analysis LCSD Limits **Surrogate** Flag Date %Rec Flag %Rec %Rec Flag 09.17.2020 11:26 1-Chlorooctane 117 99 99 70-135 % 09.17.2020 11:26 o-Terphenyl 111 89 90 70-135 %

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

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

Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control Sample = Parent Result

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

Flag

Flag

Flag

Received by OCD: 12/10/2020/15541504PM 💸 eurofins **Environment Testing** Xenco

QC Summary 672770

LT Environmental, Inc. JRU DI1 BS1 3E 213H

Analytical Method: TPH by SW8015 Mod

Seq Number: 3137360

Matrix: Solid

SW8015P Prep Method:

Date Prep: 09.16.2020

MB Sample Id: 7711446-1-BLK

MB**Parameter** Result

Units Analysis Date

09.16.2020 21:54 mg/kg

Analytical Method: TPH by SW8015 Mod

Motor Oil Range Hydrocarbons (MRO)

Motor Oil Range Hydrocarbons (MRO)

Seq Number:

3137402

Matrix: Solid

Prep Method: SW8015P

Date Prep: 09.17.2020

MB Sample Id: 7711528-1-BLK

Parameter

MB Result < 50.0

< 50.0

Units Analysis

Date

09.17.2020 11:06 mg/kg

Analytical Method: TPH by SW8015 Mod

Seq Number:

3137360

Matrix: Soil

Prep Method:

Date Prep:

SW8015P 09.16.2020

Parent Sample Id:

672640-003

MS Sample Id: 672640-003 S

MSD Sample Id: 672640-003 SD

Spike %RPD **RPD** MS MS Units Parent MSD **MSD** Limits Analysis Flag **Parameter** Result Result %Rec Limit Date Amount Result %Rec Gasoline Range Hydrocarbons (GRO) <50.2 1000 2 35 09.16.2020 23:14 733 73 717 72 70-135 mg/kg Diesel Range Organics (DRO) < 50.2 1000 766 77 739 70-135 4 35 09.16.2020 23:14 74 mg/kg

MS MS **MSD** Limits Units Analysis MSD **Surrogate** Flag Flag %Rec %Rec Date 119 09.16.2020 23:14 1-Chlorooctane 117 70-135 % o-Terphenyl 108 105 70-135 % 09.16.2020 23:14

Analytical Method: TPH by SW8015 Mod

Seq Number: 3137402

Parent Sample Id:

672770-002

Prep Method:

SW8015P

Date Prep: 09.17.2020 MSD Sample Id: 672770-002 SD

%RPD RPD **Parent** Spike MS MS **MSD MSD** Limits Units Analysis **Parameter** Result Result Limit %Rec Date Amount Result %Rec Gasoline Range Hydrocarbons (GRO) 35 09.17.2020 12:27 < 50.2 1000 767 77 770 77 70-135 0 mg/kg 70-135 09.17.2020 12:27 < 50.2 1000 778 78 804 3 Diesel Range Organics (DRO) 80 35 mg/kg

Matrix: Soil

MS Sample Id: 672770-002 S

MS MS **MSD** Limits Units Analysis **MSD Surrogate** %Rec Flag %Rec Flag Date 09.17.2020 12:27 85 1-Chlorooctane 84 70-135 % 09.17.2020 12:27 o-Terphenyl 71 76 70-135 %

QC Summary 672770

LT Environmental, Inc.

JRU DI1 BS1 3E 213H

Analytical Method:BTEX by EPA 8021BPrep Method:SW5035ASeq Number:3137354Matrix:SolidDate Prep:09.16.2020MB Sample Id:7711468-1-BLKLCS Sample Id:7711468-1-BKSLCSD Sample Id:7711468-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	< 0.00200	0.100	0.116	116	0.115	115	70-130	1	35	mg/kg	09.16.2020 22:10	
Toluene	< 0.00200	0.100	0.109	109	0.109	109	70-130	0	35	mg/kg	09.16.2020 22:10	
Ethylbenzene	< 0.00200	0.100	0.101	101	0.101	101	71-129	0	35	mg/kg	09.16.2020 22:10	
m,p-Xylenes	< 0.00400	0.200	0.205	103	0.205	103	70-135	0	35	mg/kg	09.16.2020 22:10	
o-Xylene	< 0.00200	0.100	0.101	101	0.101	101	71-133	0	35	mg/kg	09.16.2020 22:10	
Surrogate	MB %Rec	MB Flag			LCS Flag	LCSI %Re			imits	Units	Analysis Date	
1,4-Difluorobenzene	100		ç	99		99		70	-130	%	09.16.2020 22:10	
4-Bromofluorobenzene	88		g	92		85		70	-130	%	09.16.2020 22:10	

Analytical Method:BTEX by EPA 8021BPrep Method:SW5035ASeq Number:3137354Matrix:SoilDate Prep:09.16.2020

Parent Sample Id: 672769-001 MS Sample Id: 672769-001 S MSD Sample Id: 672769-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	< 0.00202	0.101	0.102	101	0.106	105	70-130	4	35	mg/kg	09.16.2020 22:55	
Toluene	< 0.00202	0.101	0.0970	96	0.102	101	70-130	5	35	mg/kg	09.16.2020 22:55	
Ethylbenzene	< 0.00202	0.101	0.0857	85	0.0937	93	71-129	9	35	mg/kg	09.16.2020 22:55	
m,p-Xylenes	< 0.00404	0.202	0.170	84	0.189	94	70-135	11	35	mg/kg	09.16.2020 22:55	
o-Xylene	< 0.00202	0.101	0.0843	83	0.0937	93	71-133	11	35	mg/kg	09.16.2020 22:55	

%Rec	Flag	MSD %Rec	Flag	Limits	Units	Date
99		99		70-130	%	09.16.2020 22:55
91		91		70-130	%	09.16.2020 22:55
	99	%Rec Flag 99	%Rec Flag %Rec 99 99	%Rec Flag %Rec Flag 99 99	%Rec Flag %Rec Flag 99 99 70-130	%Rec Flag %Rec Flag 99 99 70-130 %

City, State ZIP:

(432) 236-3849 Midland, Tx 79705 3300 North A Street

Email: wmather@ltenv.com, dmoir@ltenv.com

Address:

City, State ZIP:

Company Name: Bill to: (if different)

XTO Energy Kyle Littrell

Program: UST/PST State of Project:

□RP □rownfields □RC **Work Order Comments**

Derfund

www.xenco.com

Page

of.

Company Name:

Dan Moir

LT Environmental, Inc., Permian office

Chain of Custody

Work Order No: 672770

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

ANALYSIS REQUEX 12920067 ANALYSIS REQUE	Turn Around	Total 200.7 / 6010 200.8 / 6020: Circle Method(s) and Metal(s) to be analyzed ce: Signature of this document and relinquishment of samples enco. A minimum charge of \$75.00 will be applied to each pro Rejinguished by: (Signature) Rece	Total 200.7 / 6010 200.8 / 60 Circle Method(s) and Metal(s) to ce: Signature of this document and relinquis ervice. Xenco will be liable only for the cost erco. A minimum charge of \$75.00 will be a Relinquished by: (Signature)	Total 200.7 / 6010 200.8 / 60 Circle Method(s) and Metal(s) to ce: Signature of this document and relinquis ervice. Xenco will be liable only for the cost enco. A minimum charge of \$75.00 will be a	Total 200.7 / 6010 200.8 / 60 Circle Method(s) and Metal(s) to	Total 200.7 / 6010	SO PM					SS04	SS03		3301	Sample Identification	Sample Custody Seals: Yes (No.	Cooler Custody Seals: Yes (No	Received Intact: {Yes	5-8			P.O. Number:	Project Number:		
Turn Around ANALYSIS REQUES Routine Rush: Due Date: Wet Ice: We	Turn Around ANALYSIS REQUEST Routine Rush: Due Date: Wet los: Ves No Thermometer ID Time Sampled Depth Number of Containers X X TPH (EPA 8015) X X X X Chloride (EPA 300.0) 12:35 0.5 1 1 X X X X Chloride (EPA 300.0)	20: 8 be analyzed shment of samples const of samples and shall not pplied to each project an Received I	20: 8 be analyzed shiment of samples const of samples and shall not pelled to each project an Received I	20: 8 be analyzed shment of samples const of samples and shall not poplied to each project an	120: 8 be analyzed shment of samples const		1	1	1			s 9/16/2020	s 9/16/2020	s 9/16/2020		100	N/A	N/A	1	50		William Mather	EDDY	212920067	JRU DI1 BS1 3E 213H	
Number of Containers X X X X TPH (EPA 8015) X X X X X BTEX (EPA 0=8021) X X X X X Chloride (EPA 300.0) ANALYSIS R	ANALYSIS REQUEST ANALYSIS REQ	amples constitutes a valid purchase order from clien and shall not assume any responsibility for any loss and shall not assume from clien and a charge of \$5 for each sample submit Received by: (Signature)	tutes a valid purchase order fit assume any responsibility for da charge of \$5 for each samp by: (Signature)	ICLP / SPLP 6010: 8	TCLP / SPLP 6010: 8	ONCINA ISPRIM Texas 11		1	1			12:35	12:32	12:31	11:30	Time Sampled	al Containers:)	FOO HIU	Thermometer ID	Wet Ice: Yes	Due Date:		Routine	Turn Around	Lindii. Wiliduiei
ANALYSIS REQUES ANALYSIS REQUES Chloride (EEPA 3000.0) Chloride (CEPA Color Color Fe Pb Mg Be Cd Cr Co Cu Pb Mn Mo Ni Se Be Cd Cr Co Cu Pb Mn Mo Ni Se Be Cd Cr Co Cu Pb Mn Mo Ni Se Thosa stalliates and subcontractors. It assigns stalling the client if such losses are due to circuit not analyzed. These terms will be enforced unless	ANALYSIS REQUEST ANALYSIS REQUEST ANALYSIS REQUEST British Loss of the Client if such losses are due to circumstances beyond the control state. These terms will be enforced unless previously negotiated.	1:01:00 10:15	Date/Time		any losses or expenses incle submitted to Xenco, but r	RCRA Sb As Ba B					-	×	×	×	×	TPH (E	PA 801	15)	***************************************	ners					1	giteriv.com, amoir@itei
1 112 3 3 11 1 2 1 1 1 1 1 1 1 1 1 1 1 1	Sign Sign A		Relinquished by: (Signature)	Relinquished by: (Signature)	its affiliates and subcontractors. It assigns stan rred by the client if such losses are due to circum t analyzed. These terms will be enforced unless p	e B Cd Ca Cr Co Cu Fe Pb Mg Cd Cr Co Cu Pb Mn Mo Ni Se						×	×	×	×	Chlorid	e (EPA	300	0.0)						ANAI YSIS REOLIE	

Reporting:Level III ___\$T/UST ___RP U_\$vel IV _

Deliverables: EDD

Revised Date 051418 Rev. 2018.1

Eurofins Xenco, LLC

Prelogin/Nonconformance Report- Sample Log-In

Client: LT Environmental, Inc.

Acceptable Temperature Range: 0 - 6 degC

Date/ Time Received: 09.16.2020 04.15.00 PM

Air and Metal samples Acceptable Range: Ambient

Work Order #: 672770

Temperature Measuring device used: T_NM_007

	Sample Receipt Checklist		Comments
#1 *Temperature of cooler(s)?		5	
#2 *Shipping container in good condition?		Yes	
#3 *Samples received on ice?		Yes	
#4 *Custody Seals intact on shipping contain	ner/ cooler?	Yes	
#5 Custody Seals intact on sample bottles?		Yes	
#6*Custody Seals Signed and dated?		Yes	
#7 *Chain of Custody present?		Yes	
#8 Any missing/extra samples?		No	
#9 Chain of Custody signed when relinquish	ed/ received?	Yes	
#10 Chain of Custody agrees with sample la	abels/matrix?	Yes	
#11 Container label(s) legible and intact?		Yes	
#12 Samples in proper container/ bottle?		Yes	Samples received in bulk containers.
#13 Samples properly preserved?		Yes	
#14 Sample container(s) intact?		Yes	
#15 Sufficient sample amount for indicated to	rest(s)?	Yes	
#16 All samples received within hold time?		Yes	
#17 Subcontract of sample(s)?		No	
#18 Water VOC samples have zero headsp	ace?	N/A	

* Must be completed for	after-hours deliver	v of samples prior t	o placing in the	refrigerator
Must be combleted for	alter-mours acriver	V OI SAIIIDIGS DITOI I	o biacilia ili tile	i eli idei atoi

Analyst: PH Device/Lot#:

Checklist completed by:

Cloe Clifton

Date: <u>09.16.2020</u>

Checklist reviewed by:

SICH MATTICE

Jessica Kramer

Date: 09.17.2020

<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 Phone:(575) 393-6161 Fax:(575) 393-0720

811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720

District III
1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

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 10577

CONDITIONS OF APPROVAL

Operator:	OGRID:	Action Number:	Action Type:
XTO ENERGY, INC 6401 Holiday Hill Road	5380	10577	C-141
Building #5 Midland, TX79707			

OCD Reviewer	Condition
ceads	Groundwater is not encountered during delineation and/or excavation activities.
ceads	Each 5-point composite sample will represent an area of no greater than 500 square feet for floor and sidewall samples.