

LT Environmental, Inc.

3300 North "A" Street Building 1, Unit 103 Midland, Texas 79705 432.704.5178

October 4, 2019

Mr. Bradford Billings New Mexico Oil Conservation Division 1220 South St. Francis Drive, #3 Santa Fe, New Mexico 87505

RE: Closure Request

Big Eddy Unit #74 Tank Battery
Remediation Permit Numbers 2RP-2664 and 2RP-3213

Eddy County, New Mexico

Dear Mr. Billings:

LT Environmental, Inc. (LTE), on behalf of XTO Energy, Inc. (XTO), presents the following Closure Request report detailing soil sampling and excavation activities at the Big Eddy Unit #74 Tank Battery (Site) in Unit B, Section 25, Township 21 South, Range 28 East, in Eddy County, New Mexico (Figure 1). The purpose of the soil sampling and excavation activities was to address impacts to soil following two separate events that caused the release of produced water and crude oil at the Site. Based on the excavation activities and results of the soil sampling events, XTO is submitting this Closure Request, describing remediation that has occurred and requesting no further action for the release events.

The releases are included in the Compliance Agreement for Remediation for Historical Releases (Compliance Agreement) between XTO and the New Mexico Oil Conservation Division (NMOCD) effective November 13, 2018. The purpose of the Compliance Agreement is to ensure reportable releases that occurred prior to August 14, 2018, where XTO is responsible for the corrective action, comply with Title 19, Chapter 15, Part 29 (19.15.29) of the New Mexico Administrative Code (NMAC) as amended on August 14, 2018. The releases are categorized as Tier IV sites in the Compliance Agreement, meaning the releases occurred prior to August 14, 2018, the effective date of 19.15.29 NMAC; however, remediation was ongoing.

RELEASE BACKGROUND

On December 4, 2014, a valve on the production tank coming from the water dump line was closed and the float valve on the scrubber failed causing approximately 1 barrel (bbl) of crude oil and 4 bbls of produced water to release from the flare stack. The release misted approximately 500 square feet of pasture and pooled in an area of approximately 648 square feet within the earthen containment surrounding the flare stack. Micro-Blaze® was applied to the affected pasture area. Approximately 1 bbl of released fluid was recovered. The closed valve was opened, and the float valve was repaired. The former operator reported the release to the NMOCD on a





Release Notification and Corrective Action Form C-141 (Form C-141) on December 15, 2014, and was assigned Remediation Permit (RP) Number 2RP-2664 (Attachment 1).

On August 13, 2015, a second release occurred at the Site (south of previous release 2RP-2664). A heater began leaking from a corroded bottom and released approximately 12 bbls of crude oil. Approximately 545 square feet of caliche well pad were affected by the release. A vacuum truck recovered approximately 10 bbls of crude oil. The heater was drained, cleaned, and removed from service so that it could be replaced by an operational heater. The former operator reported the release to NMOCD on a Form C-141 on August 17, 2015, and was assigned RP Number 2RP-3213 (Attachment 1).

Although the releases occurred while the facility was operated by the previous operator, XTO is the current operator and is committed to addressing any releases that remain unresolved. Since both releases occurred on the same well pad, excavation and sampling activities were completed to address and close both releases simultaneously. Based on the excavation activities and results of the confirmation soil sampling events, XTO is requesting no further action for these two release events.

SITE CHARACTERIZATION

LTE characterized the Site according to Table 1, *Closure Criteria for Soils Impacted by a Release*, of 19.15.29.12 of the NMAC. Depth to groundwater at the Site is estimated to be greater than 100 feet below ground surface (bgs) based on the nearest water well data. The nearest permitted water well with depth to water data is United States Geological Survey (USGS) Well 322632104023001 21A.28E.36.12321, located approximately 4,527 feet south-southwest of the Site. The water well has a depth to groundwater of 141 feet bgs and a total depth of 161 feet bgs. Ground surface elevation at the water well location is approximately 3,200 feet above mean sea level (AMSL), which is approximately 35 feet lower in elevation than the Site. The closest continuously flowing water or significant watercourse to the Site is an unnamed dry wash located approximately 540 feet southeast 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 not located in a medium or high-potential karst area.

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;





- TPH-gasoline range organics (GRO) and TPH-diesel range organics (DRO): 1,000 mg/kg;
- Total petroleum hydrocarbons (TPH): 2,500 mg/kg; and

Chloride: 20,000 mg/kg.

SITE ASSESSMENT, EXCAVATION, AND DELINEATION SOIL SAMPLING ACTIVITIES

On June 14, 2019, LTE personnel inspected the Site to evaluate the release extents based on information provided on the Form C141s and visual observations. Surficial staining was observed in the release areas on the well pad. The release extents were mapped utilizing a handheld Global Positing System (GPS) unit and are depicted on Figure 2.

On June 17, 2019, LTE personnel returned to the Site to oversee excavation of soil as indicated by visual observations and field screening results. The excavation associated with the flare stack release was completed in the northeast corner of the pad. The excavation associated with the heater release was completed adjacent to the heater-treaters. To direct excavation activities, LTE screened soil for volatile aromatic hydrocarbons and chloride utilizing a PID and Hach® chloride QuanTab® test strips, respectively. Following removal of impacted soil, LTE collected 5-point composite soil samples every 200 square feet from the sidewalls and floor of the excavations. The 5-point composite samples were collected by depositing five aliquots of soil into a 1-gallon, resealable plastic bag and homogenizing the samples by thoroughly mixing.

Composite soil samples SW01 and SW02 were collected from the sidewalls of the flare release excavation at depths ranging from ground surface to 1.5 feet bgs. Composite soil samples FS01 and FS02 were collected from the floor of the flare release excavation at a depth of 1.5 feet bgs.

Composite soil samples SW03 and SW04 were collected from the sidewalls of the heater release excavation at depths ranging from ground surface to 1 foot bgs. Composite soil samples FS03 through FS05 were collected from the floor of the heater release excavation at a depth of 1 foot bgs. The excavation extents and soil sample locations are depicted on Figure 2.

On June 17 and June 18, 2019, LTE personnel advanced boreholes via hand auger at six locations within and around the release extents. Boreholes BH01 and BH02 were advanced in the pasture area north of the well pad to a depth of 1 foot bgs or 1.5 feet bgs to assess for additional potential soil impacts associated with the flare release. Boreholes BH03 through BH05 were advanced around the heater treaters to a depth of 3 feet or 4 feet bgs to assess for additional potential soil impacts associated with the heater release. Two delineation soil samples were collected from each borehole at depths ranging from 0.5 feet to 4 feet bgs. Soil from the boreholes was field screened for volatile aromatic hydrocarbons and chloride utilizing a PID and Hach© chloride QuanTab© test strips, respectively. Field screening results and observations for each borehole were logged on lithologic/soil sampling logs, which are included in Attachment 2. The borehole and delineation soil sample locations are depicted on Figure 3.





The excavation and delineation 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 shipped at or below 4 degrees Celsius (°C) under strict chain-of-custody (COC) procedures to Xenco Laboratories (Xenco) in Midland, Texas, for analysis of BTEX following United States Environmental Protection Agency (USEPA) Method 8021B; TPH-GRO, TPH-DRO, and TPH-oil range organics (ORO) following USEPA Method 8015M/D; and chloride following USEPA Method 300.0. Photographic documentation was conducted during the Site visit. Photographs are included in Attachment 3.

The combined excavation extents measured approximately 1,700 square feet in area. A total of approximately 100 cubic yards of impacted soil were removed from the excavations. The impacted soil was transported and properly disposed of at the Lea Land landfill facility located in Hobbs, New Mexico.

ANALYTICAL RESULTS

Laboratory analytical results indicated that BTEX, GRO/DRO, TPH, and chloride concentrations were compliant with the Closure Criteria in the excavation soil samples collected from the final excavation extents and in all delineation soil samples collected from boreholes BH01 through BH06. Laboratory analytical results are summarized in Table 1 and the complete laboratory analytical reports are included as Attachment 4.

CLOSURE REQUEST

Impacted soil was excavated from the release areas. Laboratory analytical results for the excavation soil samples collected from the final excavation extents indicated that BTEX, GRO/DRO, TPH, and chloride concentrations were compliant with the Closure Criteria. Delineation soil sampling was completed in and around the release extents to confirm that all impacted soil was removed. Laboratory analytical results for the delineation soil samples indicated that benzene, BTEX, GRO/DRO, TPH, and chloride concentrations were compliant with the Closure Criteria. Based on the laboratory analytical results, and no further remediation was required.

Initial response efforts and excavation of impacted soil have mitigated impacts at this Site. XTO requests no further action for RP Numbers 2RP-2664 and 2RP-3213. XTO will backfill the excavations with material purchased locally and recontour the Site to match pre-existing site conditions. An updated NMOCD Form C-141 for each release is included in Attachment 1.

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





Sincerely,

LT ENVIRONMENTAL, INC.

Bryan Paraspolo

Dyn Ful

Project Environmental Scientist

Ashley L. Ager, P.G. Senior Geologist

ashley L. ager

cc: Kyle Littrell, XTO

Bureau of Land Management Mike Bratcher, NMOCD

Attachments:

Figure 1 Site Location Map

Figure 2 Excavation Soil Sample Locations
Figure 3 Delineation Soil Sample Locations

Table 1 Soil Analytical Results

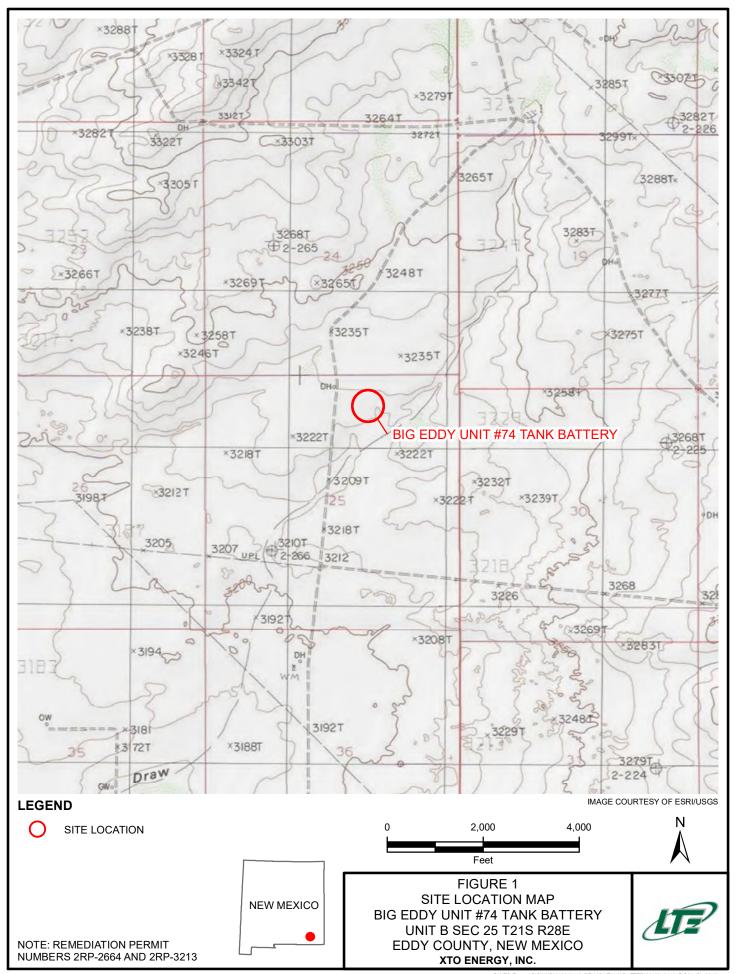
Attachment 1 Initial/Final NMOCD Form C-141 (2RP-2664 and 2RP-3213)

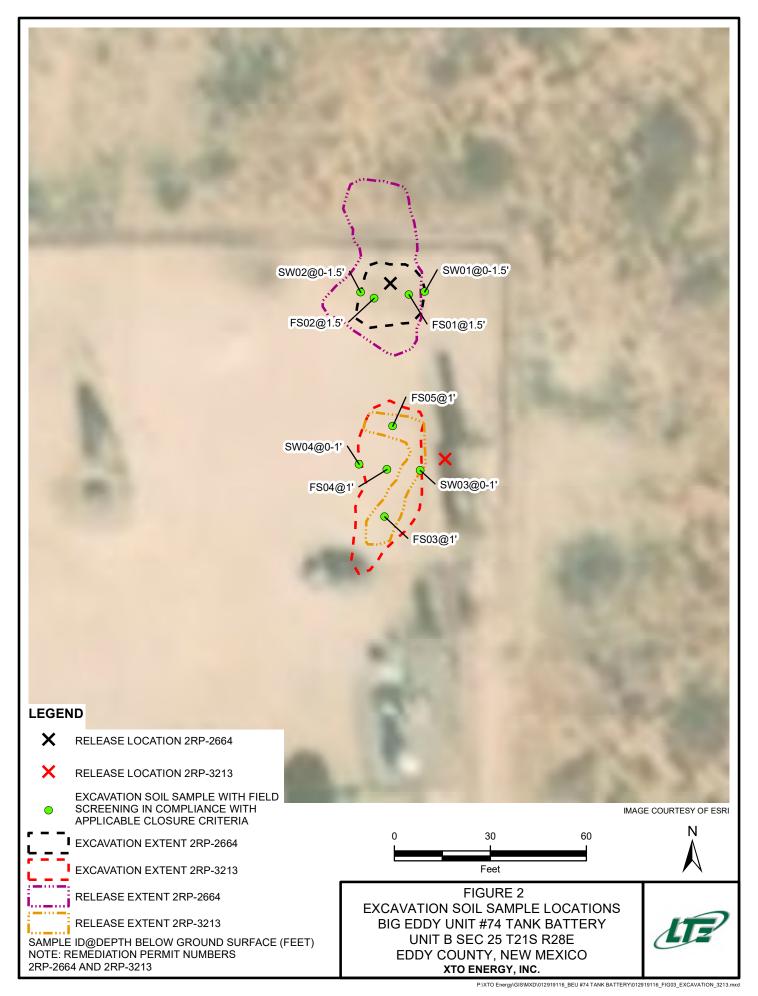
Attachment 2 Lithologic / Soil Sample Logs

Attachment 3 Photographic Log

Attachment 4 Laboratory Analytical Reports







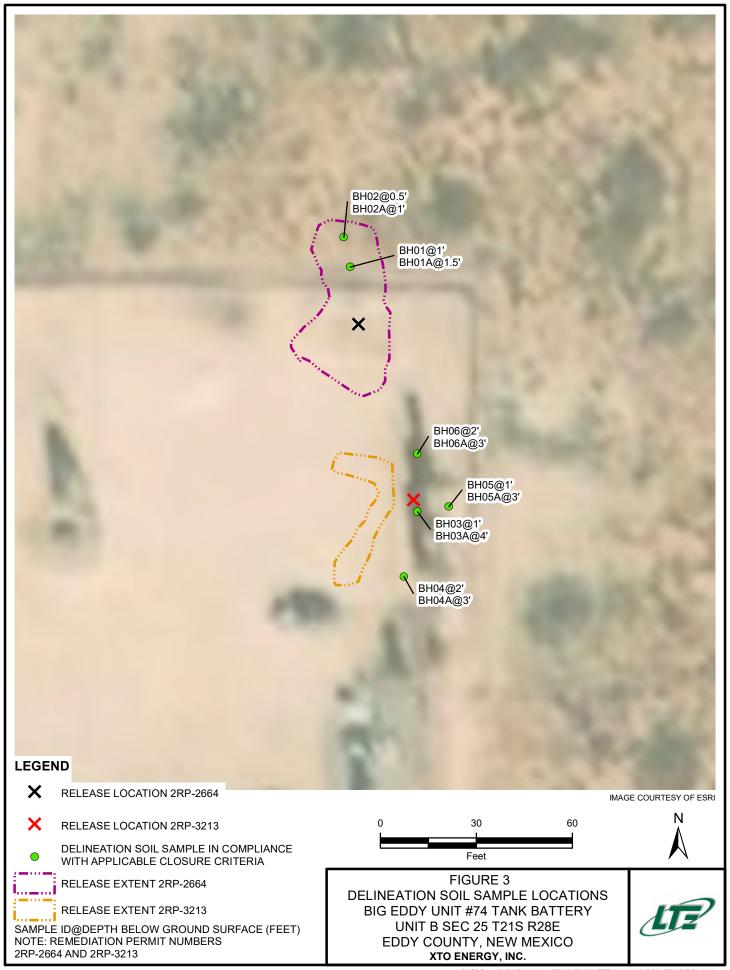




TABLE 1 SOIL ANALYTICAL RESULTS

BIG EDDY UNIT #74 TANK BATTERY REMEDIATION PERMIT NUMBERS 2RP-2664 AND 2RP-3213 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)
SW01	0-1.5	06/17/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	170
SW02	0-1.5	06/17/2019	< 0.00199	<0.00199	<0.00199	< 0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	348
SW03	0-1	06/17/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	132	18.1	150	150.1	15.5
SW04	0-1	06/17/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	<4.98
FS01	1.5	06/17/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	237
FS02	1.5	06/17/2019	< 0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	319
FS03	1	06/17/2019	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	<5.02
FS04	1	06/17/2019	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	<4.98
FS05	1	06/17/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	<4.96
BH01	1	06/17/2019	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	<5.00
BH01A	1.5	06/17/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	6.77
BH02	0.5	06/17/2019	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	<5.00
BH02A	1	06/17/2019	< 0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<14.9	<14.9	<14.9	<14.9	<14.9	<5.00
BH03	1	06/18/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	493	78.1	571	571.1	186
BH03A	4	06/18/2019	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	19.5	<15.0	19.5	19.5	98.2
BH04	2	06/18/2019	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	47.8
BH04A	3	06/18/2019	< 0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<14.9	<14.9	<14.9	<14.9	<14.9	201
BH05	1	06/18/2019	< 0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	5.95
BH05A	3	06/18/2019	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	9.93
BH06	2	06/18/2019	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	104
BH06A	3	06/18/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	117
NMOCD	Table 1 Closur	e Criteria	10	NE	NE	NE	50	NE	NE	NE	1,000	2,500	20,000

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

NMAC - New Mexico Administrative Code

NMOCD - New Mexico Oil Conservation Division

NE - not established

ORO - oil range organics

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



Received by OCD: 2/20/2023 1:26:39 PM

Received by OCD: 2/20/2023 1:26:39 PM

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

State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 NM OIL CONSERVATION $^{Page\ 13\ of\ 130}$

ARTESIA DISTRICT

DEU 1 5 2014 Form C-141
Revised August 8, 2011

Submit 1 Copy to appropriate District Office in RECEIVED NMAC.

Release Notification and Corrective Action

NAB14	3504	2878	11010	-		OPERA'	ГOR		_	al Report		Final Report
Name of Co	mpany: B	OPCO, L.P.		3/10/13/	7	Contact: Tony Savoie						
				ad, N.M. 88220		Telephone No. 575-887-7329						
Facility Nan	ne: Big Ed	ldy Unit #74	Tank Ba	ttery		Facility Typ	e: Exploration a	and Pro	duction			
Surface Ow	ner: Feder	al		Mineral C	wner:	Federal			API No	. 30-015-22	839	
				LOCA	TIO	N OF REI	LEASE					
Unit Letter B Section Township Range Section B 25 21S 28E Feet from the North/South Line Feet from the East/West Line County Eddy												
				Latitude N 32.	456855	5_Longitud	e W 103.037608	8				
				NAT	URE	OF REL	EASE					
Type of Relea	ase: Crude	Oil and produ	ced water				Release: 1 Bbl co		Volume I	Recovered: 1	bbl to	tal fluid
Source of Re	lease: Facil	ity flare stack					lour of Occurrence ne unknown	æ:		Hour of Disc t approximate		
Was Immedia	ate Notice (Yes [No 🛛 Not Re	equired	If YES, To	Whom?					
By Whom?			- 10-2-1			Date and I	lour	W				
Was a Water	course Read		Yes 🗵] No		If YES, Vo	olume Impacting t	the Wat	ercourse.			
If a Watercon	ırse was İm	pacted, Descr	ibe Fully 3	•					2.22			
A valve was	found close		uction tanl	n Taken. c coming from the float valve was r			e float valve failed	d on the	scrubber ca	ausing fluid to	o esca	pe from the
The spill mis stack. The pa	ted approxi sture area v	vas washed do	.ft. of past own with r	ten.* Ture area and puddinicro-blaze. All of the NMOCD an	f the fre	e standing flu	id was recovered				round	the flare
regulations al public health should their of or the environ	Il operators or the envi- operations homent. In a	are required to ronment. The nave failed to a	o report an acceptant adequately OCD accep	e is true and comp nd/or file certain re se of a C-141 repo investigate and re stance of a C-141	elease nort by the emediat	otifications a e NMOCD m e contaminati	nd perform correct arked as "Final Roon that pose a thr	ctive act eport" of reat to g	ions for rel does not rel round wate	eases which r ieve the opera r, surface wat	may en ator of ter, hu	ndanger f liability iman health
			1,2			OIL CONSERVATION DIVISION						
Signature:	(Ou	g Das	uiv			Approved by	En Signed Bat S	pecratis	y Kress	Pale va		
Printed Name	: Tony Sav	roie			-		mululu			1111	<u> </u>	
Title: Waste	Managemer	nt and Remedi	ation Spe	cialist	_	Approval Da	te:1414114	-	Expiration	Date: N/1	T	
E-mail Addre	ess: tasavoie	e@basspet.coi	m			Conditions o		Dulas	e. Guidal	Attached		
Date: 12/15/1				Phone: 432-556-8	730	emediatio UBMIT RE	n per O.C.D. f MEDIATION !	PROP	osal NC	1		
Attach Addit	tional Shee	ets If Necess	ary			ATER THA	11111	115		2	RF	2-2664

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: XTO Energy, Inc

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	
District RP	2RP-2664
Facility ID	
Application ID	

Release Notification

Responsible Party

OGRID: 5380

Contact Nam	ne: Kyle Litt	rell		Contact T	Contact Telephone: (432)-221-7331				
Contact ema	il: Kyle_Lit	trell@xtoenergy.co	om	Incident #	Incident #: 2RP-2664				
Contact mail NM 88220	ing address:	522 W. Mermod,	Suite 704 Carlsba	ad,					
			Location	of Release S	ource				
Latitude N 32	2.456855		(NAD 83 in de	Longitude ecimal degrees to 5 decir	W -103.037608 nal places)				
Site Name: B	ig Eddy Uni	t #74 Tank Battery	7	Site Type:	Production Well Faci	ility			
Date Release	Discovered:	12/4/2014		API# (if ap)	plicable): 30-015-22839				
Г	T								
Unit Letter B	Section 25	Township 21S	Range 28E	Cour	•				
	23	210	201	Luc	19				
Crude Oil	1	Volume Release	that apply and attachd (bbls): 1	d Volume of I	Volume Recovered	(bbls): 0.5			
Produced	Water	Volume Release	d (bbls): 4		Volume Recovered (bbls): 0.5				
		Is the concentrate produced water >		chloride in the	ride in the Yes No				
Condensa	ite	Volume Release			Volume Recovered (bbls)				
Natural G	as	Volume Release	d (Mcf)		Volume Recovered (Mcf)				
Other (describe) Volume/Weight Released (provide un				le units)	Volume/Weight Recovered (provide units)				
	ne production				d the float valve on the ased from the flare sta	e scrubber failed causing ack.			

Page 15 of 130

Incident ID	
District RP	2RP-2664
Facility ID	
Application ID	

Was this a major release as defined by	If YES, for what reason(s) does the responsible party consider this a major release? N/A					
19.15.29.7(A) NMAC?						
☐ Yes ⊠ No						
If VEC was immediate no	otice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?					
N/A	once given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?					
	Initial Response					
The responsible p	party must undertake the following actions immediately unless they could create a safety hazard that would result in injury					
The source of the rele	ease has been stopped.					
The impacted area ha	s been secured to protect human health and the environment.					
Released materials ha	we 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 managed appropriately.					
If all the actions described N/A	d above have <u>not</u> been undertaken, explain why:					
IV/A						
has begun, please attach	AC the responsible party may commence remediation immediately after discovery of a release. If remediation a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred					
	at area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.					
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.						
Printed Name: Kyle	e Littrell Title: _SH&E Supervisor					
Signature:	ELittrell					
email: _Kyle Littrell@xtoo	Telephone: 432-221-7331					
OCD O I						
OCD Only						
Received by:	Date:					

of New Mexico

Incident ID	
District RP	2RP-2664
Facility ID	
Application ID	

Site Assessment/Characterization

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

What is the shallowest depth to groundwater beneath the area affected by the release?	>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 wel 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 	ls.					
Boring or excavation logs						

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.

Photographs including date and GIS information

☐ Laboratory data including chain of custody

Topographic/Aerial maps

Received by OCD: 2/20/2023 1:26:39 PM Form C-141 State of New Mexico Page 4 Oil Conservation Division

		Page 17 of 130
Incident ID		
District RP	2RP-2664	
Facility ID		

Application ID

Page 18 of 130

Incident ID	
District RP	2RP-2664
Facility ID	
Application ID	

Closure

The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (electronic submittals in .pdf format are preferred) including a scaled site map, sampling diagrams, relevant field notes, photographs of any excavation prior to backfilling, laboratory data including chain of custody documents of final sampling, and a narrative of the remedial activities. Refer to 19.15.29.12 NMAC.

Closure Report Attachment Checklist: Each of the following it	items must be included in the closure report.						
	11 NMAC						
Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)							
☐ Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)							
Description of remediation activities							
and regulations all operators are required to report and/or file certain may endanger public health or the environment. The acceptance of should their operations have failed to adequately investigate and rem human health or the environment. In addition, OCD acceptance of a	ations. The responsible party acknowledges they must substantially onditions that existed prior to the release or their final land use in						
Printed Name: Kyle Littrell	Title: SH&E Supervisor						
Signature:	Date:10/4/2019						
email: Kyle Littrell@xtoenergy.com	Telephone:432-221-7331						
OCD Only							
Received by:	Date:						
	of liability should their operations have failed to adequately investigate and water, human health, or the environment nor does not relieve the responsible or regulations.						
Closure Approved by:	Date:						
Printed Name:	Title:						

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

State of New Mexico Energy Minerals and Natural Resources

Form C-141 Revised August 8, 2011

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

Release Notification and Corrective Action											
NABI	5237	23104	2		<u> </u>	OPERAT	OR	🛭 Init	ial Report	Final Report	
Name of Co	mpany: B	OPCO, L.P.		WU13'/		Contact: Am					
Address: 52 Facility Nan				oad, N.M. 88220			lo. 575-887-732 e: Exploration a				
			TAIIK D				e. Exploration a				
Surface Ow	ner: Feder	ral		Mineral O	wner:	Federal		APIN	o. 30-015-2	22839	
	LOCATION OF RELEASE										
Unit Letter B	Section 25	Township 21S	Range 28E	Feet from the 660	North/S North	South Line	Feet from the 1980	East/West Line East	County Eddy		
	Latitude32.456689°Longitude104.037531°										
The CD L		1. 0''		NAT	URE	OF RELI		1 37 - 1	D	10111-	
Type of Rele Source of Re		de Oil ater	.				Release 12 bbls our of Occurrence		Recovered Hour of Dis		
						8/13/2015	time unknown		15 11 am		
Was Immedia			Yes [No 🛭 Not Re	quired	If YES, To N/A			NM OIL CONSERVA ARTESIA DISTRICT AUG 17 200		
By Whom? Was a Water		L - 10				Date and H		ha Wataraayira		ARTESIA DIST	
was a water	course Reac		Yes 🗵] No		If YES, Volume Impacting the Watercourse. N/A AUG 1					
If a Watercou N/A	ırse was Im	pacted, Descr	ibe Fully.'	*					F	AUG 17 2015 RECEIVED	
		em and Reme om corroded b		n Taken.* ie heater was drair	ed, clea	ned, and LO	ΓO will not be i	n use until it is re	moved from	location	
		and Cleanup A		cen.* of caliche pad. A	vacuun	n trúck recov	ered standing flui	ds.			
regulations a public health should their or or the environ	Il operators or the envi operations h nment. In a	are required tronment. The	o report and acceptant acc	e is true and comp nd/or file certain rece of a C-141 report investigate and retained of a C-141	elease ne ort by the emediate	otifications and NMOCD me contaminati	nd perform correct arked as "Final Roon that pose a three the operator of	ctive actions for r eport" does not r eat to ground wa responsibility for	eleases which elieve the ope er, surface w compliance	n may endanger erator of liability rater, human health with any other	
	γ /	At	7	X			<u>OIL CON</u>	SERVATIO1	<u> 1 DIVISI</u>	<u> N</u>	
Signature: Nuy ()						Approved by	Environmental S	pecialist:	h		
Printed Name Title: Assista		n ition Foreman				Approval Date: 8 2015 Expiration Date: NIA					
E-mail Addro	ess: ACRutl	a@basspet.co	n			Conditions of	f Approval:		Jallines.		
Date: 8/17	/2015		Phone	: 432-661-0571	R	emediatio	n per O.C.D. MEDIATION	PROPOSAL	NO	1	
Attach Addi	tional She	ets If Necess	ary		L	ATER THA	N: 9/2/	115-		2RP-3213	

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

State of New Mexico Energy Minerals and Natural Resources Department

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

Incident ID	
District RP	2RP-3213
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party: XTO Energy, Inc		OGRID: 5	5380		
Contact Name: Kyle Littrell		Contact Te	elephone: (432)-221-7331		
Contact email: Kyle_Littrell@xtoenergy.com		Incident #:	2RP-3213		
Contact mail: NM 88220	ing address:	522 W. Mermod,	Suite 704 Carlsbac	d,	
			Location	of Release So	ource
Latitude N 32	2.456689		(NAD 83 in deci	Longitude \(\frac{1}{2} \) imal degrees to 5 decin	<u>W</u> -103.037531 aal places)
Site Name: B	ig Eddy Uni	t #74 Tank Battery	у	Site Type:	Production Well Facility
Date Release	Discovered:	8/13/2015		API# (if app	licable): 30-015-22839
Unit Letter	Section	Township	Range	Coun	ty
В	25	21S	28E	Edd	
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): 12			Volume Recovered (bbls): 10		
Produced Water Volume Released (bbls):			Volume Recovered (bbls):		
Is the concentration of dissolved chloride in the produced water >10,000 mg/l?		nloride in the	Yes No		
Condensate Volume Released (bbls)			Volume Recovered (bbls)		
☐ Natural Gas Volume Released (Mcf)			Volume Recovered (Mcf)		
Other (describe) Volume/Weight Released (provide units)		units)	Volume/Weight Recovered (provide units)		
Cause of Rele A heater bega		om a corroded bot	ttom. The leak affe	cted approximately	y 545 square feet of caliche well pad.

Page	_,,	0.1	1 4 11
1 426	41		1.71/

Incident ID	
District RP	2RP-3213
Facility ID	
Application ID	

Was this a major release as defined by	If YES, for what reason(s) does the resp	onsible party co	onsider this a major release?
19.15.29.7(A) NMAC?	IVA		
☐ Yes ⊠ No			
If YES, was immediate no N/A	otice given to the OCD? By whom? To	vhom? When a	and by what means (phone, email, etc)?
	Initial]	Response	
The responsible	party must undertake the following actions immedia	tely unless they cou	ıld create a safety hazard that would result in injury
☐ The source of the rele	ease has been stopped.		
The impacted area ha	s been secured to protect human health an	d the environm	ent.
Released materials ha	ave been contained via the use of berms o	dikes, absorbe	nt pads, or other containment devices.
All free liquids and re	ecoverable materials have been removed a	and managed ap	propriately.
N/A	d above have <u>not</u> been undertaken, explai	·	
has begun, please attach	a narrative of actions to date. If remedia	l efforts have b	nmediately after discovery of a release. If remediation been successfully completed or if the release occurred 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	e Littrell	Title: <u>_SH</u>	&E Supervisor
Signature:	Fred -	_ Date:	<u>&E Supervisor</u> 10/4/2019
email: <u>Kyle Littrell@xto</u>	energy.com ,	Telephone:	432-221-7331
OCD Only			
Received by:		Date:	

Page 22 of 130

Incident ID	
District RP	2RP-3213
Facility ID	
Application ID	

Site Assessment/Characterization

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

What is the shallowest depth to groundwater beneath the area affected by the release?	>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 wel 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 	ls.	
☐ Boring or excavation logs ☐ Photographs including date and GIS information ☐ Topographic/Aerial mans		

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.

Laboratory data including chain of custody

Received by OCD: 2/20/2023 1:26:39 PM Form C-141 State of New Mexico Page 4 Oil Conservation Division

73		~ ~		120
$-\nu\alpha$	αo	/ 4 .	OT I	~ 11
1 11			<i>V I I</i>	30

Incident ID	
District RP	2RP-3213
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:10/4/2019	
email: Kyle Littrell@xtoenergy.com	Telephone:(432)-221-7331	
OCD Only		
Received by:	Date:	

Page 24 of 130

Incident ID	
District RP	2RP-3213
Facility ID	
Application ID	

Closure

The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (electronic submittals in .pdf format are preferred) including a scaled site map, sampling diagrams, relevant field notes, photographs of any excavation prior to backfilling, laboratory data including chain of custody documents of final sampling, and a narrative of the remedial activities. Refer to 19.15.29.12 NMAC.

Closure Report Attachment Checklist: Each of the following items must be included in the closure report.			
□ A scaled site and sampling diagram as described in 19.15.29.11 NMAC			
Photographs of the remediated site prior to backfill or photos must be notified 2 days prior to liner inspection)	of the liner integrity if applicable (Note: appropriate OCD District office		
☐ Laboratory analyses of final sampling (Note: appropriate ODG	C District office must be notified 2 days prior to final sampling)		
□ Description of remediation activities			
and regulations all operators are required to report and/or file certai may endanger public health or the environment. The acceptance of should their operations have failed to adequately investigate and rea human health or the environment. In addition, OCD acceptance of	ations. The responsible party acknowledges they must substantially anditions that existed prior to the release or their final land use in		
Printed Name: Kyle Littrell	Title: SH&E Supervisor		
Signature:	Date: 10/4/2019		
email: Kyle Littrell@xtoenergy.com	Telephone:432-221-7331		
OCD Only			
Received by:	Date:		
Closure approval by the OCD does not relieve the responsible party of liability should their operations have failed to adequately investigate and remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations.			
Closure Approved by: Lattan Hall	Date: 02/20/2023		
Printed Name: Brittany Hall	Title: Environmental Specialist		

1430

1435

_	Propertial, Inc.		Ca	508 Wes risbad, i	ronmenta st Stevens New Mexic Engineering	Project Name	HO1 V 74	Date: 06/1 7 /19 RP Number.			
		LITHO	LOGIC	/ SOI	L SAMPI	Logged By:	Robert M	Method: Hand Augu			
at/Long	;				Field Scree	Hole Diameter	3"	Total Depth: 2,			
Commen	its:										
Moisture	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type			Lithology/Re	emarks
D	L723	0.8	N		0 1	, ,	5	SF	? - SM	Brown	
D	(12)	1.2	N		2	1.5	5	58.	-SM	Brown	
\					3						
					4						
					5						
					6						
					ŧ						
					7		1				
					8			/			
					Ī				/		
					9						
					+						
					10						
					11						
					12						

LT Environ	P mental in		I	LT Envi	ironmenta st Stevens New Mexic	al, Inc. Street			Identifier: B	102	Date: 06/17/19
FEE									Project Name:	711	RP Number:
_		LITHO			Engineering L SAMPI				BEU Logged By:		
Lat/Long		LITTIO	LOGIC	. 7501	Field Scree		Hole Diameter.		Method: Hand An		
Commen	ts:										
Moisture	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type			Lithology/F	Remarks
D	<128	1.3	2		0]	Q 5	5	5	P-SM	Bro	wn
D	C128	1.1	7		2	2	6	SP	-5M	Brown	r
\					3						
					4						
						#					
					5 .	1					
					6						
					7						
						#					
					8	#					
					9	#					
					10	#					
					10	#					
					11	+					
						#					

LT Environ	mental, Inc.		Car	LT Envi 508 Wes rlsbad, I	ronment st Stevens New Mexi	al, Inc. S Street co 88220)		Identifier:		Date: 04/18 (1) RP Number:
-			Comp	liance · E	Engineering	g · Remed	iation	BEU 74			2RP-2664 2RP-3213
Lat/Long		LITHO	LOGIC	/SOI	L SAMP		OG		Logged By		Method: Hand Auger
Commen					Field Scree	ening:		Hole Diam	eter: 3"	Total Depth: 1	
	T										
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type			Lithology/F	Remarks
h	213	11.7	N		0]	1'	S	SP	-SM		brown
2	424	13	h		2	2'	5	SP -	SM		Sport
W	4124	4.5	N		3	3'	5	SP-	Sc	w/ trace	s. It reddish brown
W	424	6.7	N		4	4	5	SP-	SC		reddish brown
					5 .	+) (
					7				F.	refusal	t-
					8					1454/	
						1					
					9	<u>H</u>					
						+					
					10	1					
						7					
					11	1					
						7					
					-	H	1				

U Engranada lac.	Cal	LT Environmental 508 West Stevens dsbad, New Mexico liance · Engineering	Street o 88220	Identifier: BHOY Project Name: BEV 74	Date: 6/18/14 RP Number:
	LITHOLOGIC	SOIL SAMPL	Logged By: Spencer	Method: Hend Auger	
Lat/Long:		Field Screen	ing:	Hole Diameter: 3	Total Depth: 3
Comments:					
Moisture Content Chloride (ppm)	Vapor (ppm) Staining		Samble Soil/Rock	Lithology	/Remarks
D <129	ч "	0 11	1' 5	SP-SM Brow	n trace caliché
D 213	.6 4	2	2' 5	5P-50 Reddis	
D 213	.5 1	2	3' 5	sp-sc reddish	n-Bran
		4		Refusal	

LI Environmental, in		Car	508 Wes dsbad, N		al, Inc. Street co 88220 g Remedia		Identifier: BH65 Project Name:		Date: OF/18/(4					
Lat/Long:	LITHO	LOGIC		SAMPI Field Scree	LING LO	OG		Logged By: Roy ch		Method: Hand Anger Total Depth: 3'				
Moisture Content Content Chloride	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type		Lith	nology/Re	emarks				
D (12	1 0,4	N		0]	\'	5	SP	SP-SM Brown						
W (12	0.3	N		2	2'	5	SP-S	SP-SM Brom				SM Brown	bim .	
M 212	4 0.4	N	٤ ا	3	3	5	SP-5	c <u>reddish</u>	Brown					
				4 - 5 - 6 - 7 - 8 - 9 - 10 - 11			H	and Aug	81	Refusal				

Released to Imaging: 2/20/2023 1.29.37 PM

U Engra	5		Ca	508 We risbad,	ironment st Stevens New Mexi Engineering	s Street co 88220		Identifier: BH06 Project Name: 6FV 074	Date 06/18/19 RP Number.				
		LITHO	LOGIC	/ SOI	L SAMP		OG		Logged By Robert M	Method: Hand Augo			
Lat/Long					Field Scree		Hole Diameter: 3"	Total Depth: 3					
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type		Lithology	/Remarks			
Þ	C124	0.5	2		0]	ι'	l' S SP-SM Brown	8-5W Brown					
M	Lny	0.8	N		2	2'	5		P-SC reddish Born				
M	Lny	0.5	N		3	3	5	SP - 50	cred Brown				
					5 - 6 - 7 - 8 - 9			•	nd auger r	efusal			
					10								



PHOTOGRAPHIC LOG



Photograph 1: View northeast corner of pad and release location (2RP-2664).



Photograph 3: View of release location (2RP-2664) facing north.



Photograph 2: View of the release location (2RP-2664) facing southeast.



Photograph 4: View of release location (2RP-2664) facing northwest.

Big Eddy Unit #74 Eddy County, New Mexico Photographs Taken: June 14, 17 & 18, 2019

Page 1 of 4



Received by OCD: 2/20/2023 1:26:39 PM

PHOTOGRAPHIC LOG



Photograph 5: View of excavated location (2RP-2664) facing northeast.



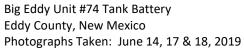
Photograph 7: View of excavated location (2RP-2664) facing north.



Photograph 6: View of excavated location (2RP-2664) facing west.



Photograph 8: View of completed excavation (2RP-2664) facing west.



PHOTOGRAPHIC LOG



Photograph 9: View eastern portion of pad and release location (2RP-3213).



Photograph 11: View of release location (2RP-3213) facing northeast.



Photograph 10: View of release location (2RP-3213) facing south.



Photograph 12: View of release location (2RP-3213) facing east.

Big Eddy Unit #74 Tank Battery Eddy County, New Mexico

Photographs Taken: June 14, 17 & 18, 2019



PHOTOGRAPHIC LOG



Photograph 13: View of excavated location (2RP-3213) facing southeast.



Photograph 15: View of excavated location (2RP-3213).



Photograph 14: View of excavated location (2RP-3213) facing northeast.



Photograph 16: View of completed excavated location (2RP-3213) facing north.

Big Eddy Unit #74 Tank Battery Eddy County, New Mexico

Photographs Taken: June 14, 17 & 18, 2019



Analytical Report 628186

for

LT Environmental, Inc.

Project Manager: Ashley Ager BEU 074

27-JUN-19

Collected By: Client





1211 W. Florida Ave Midland TX 79701

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-19-29), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054) Oklahoma (2017-142)

> Xenco-Dallas (EPA Lab Code: TX01468): Texas (T104704295-19-19), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-18-14)
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-19-20)
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-18-18)
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-18-4)
Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)
Xenco-Atlanta (LELAP Lab ID #04176)
Xenco-Tampa: Florida (E87429), North Carolina (483)





27-JUN-19

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

Reference: XENCO Report No(s): 628186

BEU 074

Project Address: Delaware Basin

Ashley Ager:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 628186. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

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

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 628186 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Jessica Kramer

Jessica Kramer

Project Assistant

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

Certified and approved by numerous States and Agencies.

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

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



Sample Cross Reference 628186



LT Environmental, Inc., Arvada, CO

BEU 074

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
FS01	S	06-17-19 13:30	1.5 ft	628186-001
FS02	S	06-17-19 13:35	1.5 ft	628186-002
SW01	S	06-17-19 13:45	0 - 1.5 ft	628186-003
SW02	S	06-17-19 13:50	0 - 1.5 ft	628186-004

CASE NARRATIVE

Client Name: LT Environmental, Inc.

Project Name: BEU 074

Project ID: Report Date: 27-JUN-19
Work Order Number(s): 628186
Date Received: 06/19/2019

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3093723 BTEX by EPA 8021B

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



Certificate of Analysis Summary 628186

LT Environmental, Inc., Arvada, CO

Project Name: BEU 074



Project Id:

Project Location:

Contact: Ashley Ager

Delaware Basin

Date Received in Lab: Wed Jun-19-19 11:40 am

Report Date: 27-JUN-19 **Project Manager:** Jessica Kramer

	Lab Id:	628186-0	001	628186-0	002	628186-0	003	628186-	004		
	Field Id:	FS01		FS02		SW01		SW02	2		
Analysis Requested	Depth:	1.5- ft		1.5- ft		0-1.5 f	t	0-1.5	ft		
	Matrix:	SOIL		SOIL		SOIL		SOIL	,		
	Sampled:	Jun-17-19 1	13:30	Jun-17-19	13:35	Jun-17-19	13:45	Jun-17-19	13:50		
BTEX by EPA 8021B	Extracted:	Jun-25-19	14:00	Jun-25-19	4:00	Jun-25-19	14:00	Jun-25-19	14:00		
	Analyzed:	Jun-27-19 (02:51	Jun-27-19 (03:14	Jun-27-19 (03:37	Jun-27-19	10:27		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Benzene		< 0.00200	0.00200	< 0.00200	0.00200	< 0.00200	0.00200	< 0.00199	0.00199		
Toluene		< 0.00200	0.00200	< 0.00200	0.00200	< 0.00200	0.00200	< 0.00199	0.00199		
Ethylbenzene		< 0.00200	0.00200	< 0.00200	0.00200	< 0.00200	0.00200	< 0.00199	0.00199		
m,p-Xylenes		< 0.00399	0.00399	< 0.00400	0.00400	< 0.00401	0.00401	< 0.00398	0.00398		
o-Xylene		< 0.00200	0.00200	< 0.00200	0.00200	< 0.00200	0.00200	< 0.00199	0.00199		
Total Xylenes		< 0.00200	0.00200	< 0.00200	0.00200	< 0.00200	0.00200	< 0.00199	0.00199		
Total BTEX		< 0.00200	0.00200	< 0.00200	0.00200	< 0.00200	0.00200	< 0.00199	0.00199		
Chloride by EPA 300	Extracted:	Jun-19-19	16:10	Jun-19-19	6:10	Jun-19-19	17:00	Jun-19-19	17:00		
	Analyzed:	Jun-20-19 (00:55	Jun-20-19 (01:03	Jun-20-19	16:48	Jun-20-19	16:53		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Chloride		237	4.99	319	5.03	170	4.97	348	4.99		
TPH by SW8015 Mod	Extracted:	Jun-19-19	17:00	Jun-19-19	7:00	Jun-19-19	17:00	Jun-20-19	11:50		
	Analyzed:	Jun-20-19 (09:02	Jun-20-19 (9:26	Jun-20-19 ()9:51	Jun-21-19	10:46		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Gasoline Range Hydrocarbons (GRO)		<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0		
Diesel Range Organics (DRO)		<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0		
Motor Oil Range Hydrocarbons (MRO)		<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0		
Total TPH		<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0		
Total GRO-DRO		<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0		

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

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

Jessica Kramer





LT Environmental, Inc., Arvada, CO

BEU 074

Sample Id: **FS01** Matrix:

Date Received:06.19.19 11.40

Lab Sample Id: 628186-001

Soil Date Collected: 06.17.19 13.30

Sample Depth: 1.5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P % Moisture:

Tech: Analyst:

Chloride

CHE CHE

Date Prep:

Basis: 06.19.19 16.10

Wet Weight

Seq Number: 3092962

Parameter Cas Number Result 16887-00-6

RL

4.99

Units **Analysis Date**

mg/kg

Flag

Dil

1

237

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

06.20.19 00.55

% Moisture:

Tech: Analyst: ARM ARM

Date Prep:

06.19.19 17.00

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	06.20.19 09.02	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	06.20.19 09.02	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	06.20.19 09.02	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	06.20.19 09.02	U	1
Total GRO-DRO	PHC628	<15.0	15.0		mg/kg	06.20.19 09.02	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	93	%	70-135	06.20.19 09.02		
o-Terphenyl		84-15-1	92	%	70-135	06.20.19 09.02		





LT Environmental, Inc., Arvada, CO

BEU 074

Sample Id: FS01

Matrix: Soil

Date Received:06.19.19 11.40

Lab Sample Id: 628186-001

Date Collected: 06.17.19 13.30

Sample Depth: 1.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech:

DVM

% Moisture:

Analyst: DVM

Date Prep: 06.25.19 14.00

Basis: V

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	06.27.19 02.51	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	06.27.19 02.51	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	06.27.19 02.51	U	1
m,p-Xylenes	179601-23-1	< 0.00399	0.00399		mg/kg	06.27.19 02.51	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	06.27.19 02.51	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	06.27.19 02.51	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	06.27.19 02.51	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	127	%	70-130	06.27.19 02.51		
1,4-Difluorobenzene		540-36-3	92	%	70-130	06.27.19 02.51		





LT Environmental, Inc., Arvada, CO

BEU 074

Sample Id: **FS02**

Matrix:

Date Received:06.19.19 11.40

Lab Sample Id: 628186-002

Soil Date Collected: 06.17.19 13.35

Sample Depth: 1.5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P % Moisture:

Tech: Analyst: CHE CHE

Date Prep:

06.19.19 16.10

Basis:

Wet Weight

Seq Number: 3092962

Parameter Cas Number Result RLUnits **Analysis Date** Flag Dil 16887-00-6 Chloride 319 06.20.19 01.03 5.03 mg/kg 1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech:

ARM

% Moisture:

ARM Analyst:

06.19.19 17.00 Date Prep:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	06.20.19 09.26	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	06.20.19 09.26	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	06.20.19 09.26	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	06.20.19 09.26	U	1
Total GRO-DRO	PHC628	<15.0	15.0		mg/kg	06.20.19 09.26	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	95	%	70-135	06.20.19 09.26		
o-Terphenyl		84-15-1	94	%	70-135	06.20.19 09.26		





LT Environmental, Inc., Arvada, CO

BEU 074

Sample Id: FS02

Matrix:

Soil

Date Received:06.19.19 11.40

Lab Sample Id: 628186-002

Date Collected: 06.17.19 13.35

Sample Depth: 1.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B % Moisture:

Tech: Analyst: DVM DVM

Date Prep:

06.25.19 14.00

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	06.27.19 03.14	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	06.27.19 03.14	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	06.27.19 03.14	U	1
m,p-Xylenes	179601-23-1	< 0.00400	0.00400		mg/kg	06.27.19 03.14	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	06.27.19 03.14	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	06.27.19 03.14	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	06.27.19 03.14	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	129	%	70-130	06.27.19 03.14		
1,4-Difluorobenzene		540-36-3	91	%	70-130	06.27.19 03.14		





LT Environmental, Inc., Arvada, CO

BEU 074

Soil

Sample Id: **SW01**

Matrix:

Date Prep:

170

Result

Date Received:06.19.19 11.40

Lab Sample Id: 628186-003

Date Collected: 06.17.19 13.45

RL

4.97

Sample Depth: 0 - 1.5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech:

Parameter

Chloride

CHE

% Moisture:

Basis:

Units

mg/kg

Wet Weight

CHE Analyst:

Seq Number: 3093006

Cas Number

16887-00-6

06.19.19 17.00

Analysis Date

06.20.19 16.48

Flag Dil 1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

% Moisture:

Tech: Analyst: ARM ARM

Date Prep:

06.19.19 17.00

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	06.20.19 09.51	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	06.20.19 09.51	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	06.20.19 09.51	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	06.20.19 09.51	U	1
Total GRO-DRO	PHC628	<15.0	15.0		mg/kg	06.20.19 09.51	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	103	%	70-135	06.20.19 09.51		
o-Terphenyl		84-15-1	93	%	70-135	06.20.19 09.51		





LT Environmental, Inc., Arvada, CO

BEU 074

Sample Id: **SW01**

Matrix:

Date Received:06.19.19 11.40

Lab Sample Id: 628186-003

Soil Date Collected: 06.17.19 13.45

Sample Depth: 0 - 1.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

06.27.19 03.37

DVM Tech:

mg/kg

% Moisture:

DVM Analyst: Seq Number: 3093723

Total BTEX

Date Prep: 06.25.19 14.00 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200	mg/kg	06.27.19 03.37	U	1
Toluene	108-88-3	< 0.00200	0.00200	mg/kg	06.27.19 03.37	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200	mg/kg	06.27.19 03.37	U	1
m,p-Xylenes	179601-23-1	< 0.00401	0.00401	mg/kg	06.27.19 03.37	U	1
o-Xylene	95-47-6	< 0.00200	0.00200	mg/kg	06.27.19 03.37	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200	mg/kg	06.27.19 03.37	U	1

0.00200

		%				
Surrogate	Cas Number	Recovery	Units	Limits	Analysis Date	Flag
4-Bromofluorobenzene	460-00-4	126	%	70-130	06.27.19 03.37	
1,4-Difluorobenzene	540-36-3	93	%	70-130	06.27.19 03.37	

< 0.00200





LT Environmental, Inc., Arvada, CO

BEU 074

Soil

Sample Id: **SW02**

Matrix:

Date Collected: 06.17.19 13.50

Date Received:06.19.19 11.40

Lab Sample Id: 628186-004

Sample Depth: 0 - 1.5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

CHE Analyst:

Basis:

% Moisture:

Wet Weight

Seq Number: 3093006

Parameter Cas Number Result RLUnits **Analysis Date** Flag Dil 16887-00-6 Chloride 06.20.19 16.53 348 4.99 mg/kg 1

Date Prep:

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

% Moisture:

Tech: Analyst: ARM ARM

Date Prep:

06.20.19 11.50

06.19.19 17.00

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	06.21.19 10.46	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	06.21.19 10.46	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	06.21.19 10.46	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	06.21.19 10.46	U	1
Total GRO-DRO	PHC628	<15.0	15.0		mg/kg	06.21.19 10.46	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	89	%	70-135	06.21.19 10.46		
o-Terphenyl		84-15-1	78	%	70-135	06.21.19 10.46		





LT Environmental, Inc., Arvada, CO

BEU 074

Sample Id: SW02

Matrix: Soil

Date Received:06.19.19 11.40

Lab Sample Id: 628186-004

Date Collected: 06.17.19 13.50

Sample Depth: 0 - 1.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: DV

Analyst:

DVM DVM

Date Prep: 06.25.19 14.00

% Moisture: Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00199	0.00199		mg/kg	06.27.19 10.27	U	1
Toluene	108-88-3	< 0.00199	0.00199		mg/kg	06.27.19 10.27	U	1
Ethylbenzene	100-41-4	< 0.00199	0.00199		mg/kg	06.27.19 10.27	U	1
m,p-Xylenes	179601-23-1	< 0.00398	0.00398		mg/kg	06.27.19 10.27	U	1
o-Xylene	95-47-6	< 0.00199	0.00199		mg/kg	06.27.19 10.27	U	1
Total Xylenes	1330-20-7	< 0.00199	0.00199		mg/kg	06.27.19 10.27	U	1
Total BTEX		< 0.00199	0.00199		mg/kg	06.27.19 10.27	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	116	%	70-130	06.27.19 10.27		
1,4-Difluorobenzene		540-36-3	96	%	70-130	06.27.19 10.27		



Flagging Criteria



Page 51 of 130

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

BRL Below Reporting Limit.

RL Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

SMP Client Sample BLK Method Blank

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

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

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

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

E300P

Prep Method:



QC Summary 628186

LT Environmental, Inc.

BEU 074

Analytical Method: Chloride by EPA 300

Seq Number: 3092962 Matrix: Solid Date Prep: 06.19.19

LCS Sample Id: 7680340-1-BKS LCSD Sample Id: 7680340-1-BSD MB Sample Id: 7680340-1-BLK

MR Spike LCS LCS Limits %RPD RPD Limit Units LCSD LCSD Analysis Flag **Parameter** Result Amount Result %Rec Date %Rec Result 06.19.19 21:32 Chloride < 0.858 250 246 98 246 98 90-110 0 20 mg/kg

Analytical Method: Chloride by EPA 300

E300P Prep Method: Seq Number: 3093006 Matrix: Solid Date Prep: 06.19.19

MB Sample Id: 7680341-1-BLK LCS Sample Id: 7680341-1-BKS LCSD Sample Id: 7680341-1-BSD

MB Spike LCS LCS %RPD RPD Limit Units LCSD LCSD Limits Analysis Flag **Parameter** Result %Rec Date Result Amount Result %Rec

Chloride < 5.00 250 245 98 246 98 90-110 0 20 mg/kg 06.20.19 14:42

Analytical Method: Chloride by EPA 300

Prep Method: E300P 3092962 Matrix: Soil 06.19.19 Seq Number: Date Prep:

MS Sample Id: 628183-003 S MSD Sample Id: 628183-003 SD 628183-003 Parent Sample Id:

MS %RPD RPD Limit Units Parent Spike MS **MSD MSD** Limits **Analysis** Flag **Parameter** Result Date Result Amount %Rec Result %Rec Chloride 201 252 441 95 441 95 90-110 0 20 06.19.19 21:54 mg/kg

Analytical Method: Chloride by EPA 300

E300P Prep Method: 3092962 Matrix: Soil Seq Number: Date Prep: 06.19.19 628185-006 S MSD Sample Id: 628185-006 MS Sample Id: 628185-006 SD Parent Sample Id:

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

Chloride 79.2 333 102 332 90-110 0 20 06.19.19 23:35 248 102 mg/kg

Analytical Method: Chloride by EPA 300

E300P Prep Method: 3093006 Matrix: Soil Seq Number: Date Prep: 06.19.19

Parent Sample Id: 628389-001 MS Sample Id: 628389-001 S MSD Sample Id: 628389-001 SD

Parent Spike MS MS Limits %RPD RPD Limit Units Analysis **MSD MSD** Flag **Parameter** Result Date Result Amount %Rec Result %Rec Chloride 421 252 632 84 630 83 90-110 0 20 mg/kg 06.20.19 14:57 X

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 A = Parent Result

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

Flag

Flag

Flag



QC Summary 628186

LT Environmental, Inc.

BEU 074

Analytical Method: Chloride by EPA 300

Seq Number: 3093006 Matrix: Soil

MS Sample Id: 628389-010 S Parent Sample Id: 628389-010

E300P Prep Method:

Date Prep: 06.19.19

MSD Sample Id: 628389-010 SD

Spike MS MS %RPD RPD Limit Units Parent **MSD MSD** Limits Analysis Flag **Parameter** Result Result Amount %Rec %Rec Date Result 06.20.19 16:05 Chloride < 5.01 251 243 97 243 97 90-110 0 20 mg/kg

Analytical Method: TPH by SW8015 Mod

Seq Number: 3092947

Matrix: Solid

Prep Method:

06.19.19 Date Prep:

TX1005P

MB Sample Id: 7680348-1-BLK LCS Sample Id: 7680348-1-BKS LCSD Sample Id: 7680348-1-BSD

Spike LCS LCS %RPD RPD Limit Units MB LCSD LCSD Limits Analysis **Parameter** Result %Rec Date Result Amount Result %Rec Gasoline Range Hydrocarbons (GRO) 1000 916 92 963 96 70-135 5 20 06.19.19 23:53 <15.0 mg/kg 873 87 876 88 70-135 0 20 06.19.19 23:53 Diesel Range Organics (DRO) < 8.13 1000 mg/kg

MB MB LCS LCS LCSD LCSD Limits Units Analysis Surrogate %Rec Flag %Rec Flag %Rec Flag Date 06.19.19 23:53 1-Chlorooctane 116 101 105 70-135 % 70-135 06.19.19 23:53 o-Terphenyl 103 94 99 %

Analytical Method: TPH by SW8015 Mod

Seq Number: 3093110

Matrix: Solid

Prep Method:

TX1005P

Date Prep: 06.20.19

LCS Sample Id: 7680420-1-BKS LCSD Sample Id: 7680420-1-BSD MB Sample Id: 7680420-1-BLK

LCS LCS %RPD RPD Limit Units MB Spike LCSD **LCSD** Limits Analysis **Parameter** Result %Rec Date Result Amount Result %Rec Gasoline Range Hydrocarbons (GRO) 06.21.19 00:52 <15.0 1000 964 96 922 92 70-135 4 20 mg/kg 953 95 926 70-135 06.21.19 00:52 Diesel Range Organics (DRO) 1000 93 3 20 < 8.13 mg/kg

MB MBLCS LCS LCSD Limits Units Analysis LCSD **Surrogate** %Rec Flag %Rec Flag %Rec Flag Date 06.21.19 00:52 93 102 99 70-135 1-Chlorooctane % o-Terphenyl 84 101 104 70-135 % 06.21.19 00:52

Analytical Method: TPH by SW8015 Mod

Seq Number: 3092947 Matrix: Soil

Prep Method:

TX1005P

Date Prep:

MS Sample Id: 628180-001 S Parent Sample Id: 628180-001

06.19.19 MSD Sample Id: 628180-001 SD

MS %RPD RPD Limit Units MS Parent Spike Limits Analysis **MSD MSD Parameter**

Result Result Amount %Rec %Rec Date Result 06.20.19 01:06 Gasoline Range Hydrocarbons (GRO) 14.4 998 958 95 998 99 70-135 4 20 mg/kg mg/kg 06.20.19 01:06 Diesel Range Organics (DRO) 11.5 998 893 88 1020 101 70-135 13 20

MS MS **MSD MSD** Limits Units Analysis **Surrogate** Flag %Rec Flag Date %Rec 06.20.19 01:06 94 70-135 1-Chlorooctane 96 % 06.20.19 01:06 o-Terphenyl 84 94 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

TX1005P

Prep Method:



Seq Number:

Parent Sample Id:

QC Summary 628186

LT Environmental, Inc.

BEU 074

Analytical Method: TPH by SW8015 Mod

628185-001

3093110 Matrix: Soil

Matrix: Soil Date Prep: 06.20.19
MS Sample Id: 628185-001 S MSD Sample Id: 628185-001 SD

Spike MS MS %RPD RPD Limit Units Parent **MSD MSD** Limits Analysis **Parameter** Result Result Date Amount %Rec %Rec Result Gasoline Range Hydrocarbons (GRO) 06.21.19 02:05 <15.0 1000 808 81 858 86 70-135 6 20 mg/kg

Diesel Range Organics (DRO) 10.7 1000 778 77 824 81 70-135 6 20 mg/kg 06.21.19 02:05

MS MS **MSD MSD** Limits Units Analysis Surrogate Flag %Rec %Rec Flag Date 1-Chlorooctane 73 86 70-135 % 06.21.19 02:05 o-Terphenyl 71 87 70-135 % 06.21.19 02:05

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

 Seq Number:
 3093723
 Matrix:
 Solid
 Date Prep:
 06.25.19

 MB Sample Id:
 7680761-1-BLK
 LCS Sample Id:
 7680761-1-BKS
 LCSD Sample Id:
 7680761-1-BSD

%RPD RPD Limit Units LCS LCS MB Spike Limits Analysis **LCSD** LCSD **Parameter** Result Amount Result %Rec %Rec Date Result 0.0994 06.26.19 19:56 Benzene < 0.00199 0.0851 86 0.0936 70-130 10 35 mg/kg Toluene < 0.000453 0.0994 0.0953 0.102 102 70-130 7 35 06.26.19 19:56 96 mg/kg < 0.000561 0.0994 0.0973 98 70-130 9 35 06.26.19 19:56 Ethylbenzene 0.106 106 mg/kg 06.26.19 19:56 m,p-Xylenes < 0.00101 0.199 0.192 96 0.208 104 70-130 8 35 mg/kg 0.0994 0.0939 70-130 35 06.26.19 19:56 o-Xylene 0.000431 94 0.101 101 mg/kg

LCSD MB MB LCS LCS LCSD Limits Units Analysis **Surrogate** %Rec %Rec Flag Flag Flag Date %Rec 1.4-Difluorobenzene 98 96 95 70-130 % 06.26.19 19:56 06.26.19 19:56 4-Bromofluorobenzene 105 106 107 70-130 %

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

 Seq Number:
 3093723
 Matrix:
 Soil
 Date Prep:
 06.25.19

 Parent Sample Id:
 628028-009
 MS Sample Id:
 628028-009 S
 MSD Sample Id:
 628028-009 SD

MS %RPD RPD Limit Units Parent Spike MS MSD MSD Limits Analysis **Parameter** Result Amount Result %Rec %Rec Date Result 06.26.19 19:09 0.0998 0.0993 99 0.0998 Benzene < 0.00200 100 70-130 1 35 mg/kg Toluene 0.000552 0.0998 0.102 102 0.103 102 70-130 1 35 06.26.19 19:09 mg/kg mg/kg 06.26.19 19:09 Ethylbenzene 0.000763 0.0998 0.103 102 0.103 102 70-130 0 35 103 0.208 06.26.19 19:09 < 0.00101 0.200 0.205 103 70-130 35 m,p-Xylenes 1 mg/kg 06.26.19 19:09 70-130 o-Xylene 0.000612 0.0998 0.100 100 0.101 100 35 mg/kg

MS MS **MSD MSD** Limits Units Analysis **Surrogate** %Rec Flag Flag Date %Rec 1,4-Difluorobenzene 99 98 70-130 % 06.26.19 19:09 4-Bromofluorobenzene 107 104 70-130 % 06.26.19 19:09

MS/MSD Percent Recovery Relative Percent Difference LCS/LCSD Recovery Log Difference
$$\begin{split} [D] &= 100*(\text{C-A}) \, / \, \text{B} \\ \text{RPD} &= 200* \mid (\text{C-E}) \, / \, (\text{C+E}) \mid \\ [D] &= 100*(\text{C}) \, / \, [\text{B}] \end{split}$$

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

LCS = Laboratory Control Sample

A = Parent Result
C = MS/LCS Result

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

Sample Custody Seals: P.O. Number: Address: Sampler's Name: Project Number: Project Manager: Received Intact: Project Name: City, State ZIP: Company Name: Cooler Custody Seals: [emperature (°C): SAMPLE RECEIPT Total 200.7 / 6010 Sample Identification 287 FSOI Swoi Surol Robert McAfee Ashley Ager 3300 North A Street Midland, TX 79705 LT Environmental, Inc. 432.704.5178 2RP-2664 200.8 / 6020: BEU OTI Yes Yes To No September 1 Temp Blank 3 Matrix \ **X** NA

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 I (575-392-7550) Phoenix,AZ (480-355-0900) Atlanta,GA (770-449-8800) Tampa,FL (813-6 Bill to: (if different) Kyle Littrel Company Name: XTO-Energy Address: City, State ZIP: Carlsbad, NM Email: agger@ltenv.com rmcafee@ltenv.com				, Permian office	de la companya de la	Hobbs,NI			
100 Dallas,TX (214) 902-0300 San Antonio,TX (210) 509-3334 1440) EL Paso,TX (915)585-3443 Lubbock,TX (806)794-1296 AZ (480-355-0900) Atlanta,GA (770-449-8800) Tampa,FL (813-620- t) Kyle Littrei te: XTO-Energy Proceedings	Turn Around	Email: aager@ltenv	Address: City, State ZIP		Bill to: (if differen	1 (575-392-7550) Phoenix,	Midland, TX (432-704-54	Houston, TX (281) 240-42	
	ANALYSIS REQUE	.com rmcafee@ltenv.com			t) Kyle Littrel	AZ (480-355-0900) Atlanta,GA (770-449-8800) Tampa,FL (813-	440) EL Paso,TX (915)585-3443 Lubbock,TX (806)794-1296	200 Dallas,TX (214) 902-0300 San Antonio,TX (210) 509-3334	Clialli of Custouy
www.xenco.com Page of Work Order Comments Work Order Comments ogram: UST/PST PRP Brownfields RC uperfund State of Project: sporting:Level II evel III ST/UST RRP vel IV sliverables: EDD ADaPT Other:		Deliverables: EDD	Jevel III		Work Order Com	www.xenco.com			Work Order No: WOOLOW

Revised Date 051418 Rev. 2018.1



XENCO Laboratories Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Date/ Time Received: 06/19/2019 11:40:00 AM

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

Work Order #: 628186

Temperature Measuring device used: R8

Work Order #. 020100	-		
	Sample Receipt Checklist		Comments
#1 *Temperature of cooler(s)?		.3	
#2 *Shipping container in good condition?	?	Yes	
#3 *Samples received on ice?		Yes	
#4 *Custody Seals intact on shipping con	tainer/ cooler?	N/A	
#5 Custody Seals intact on sample bottle	s?	N/A	
#6*Custody Seals Signed and dated?		N/A	
#7 *Chain of Custody present?		Yes	
#8 Any missing/extra samples?		No	
#9 Chain of Custody signed when relinqu	ished/ received?	Yes	
#10 Chain of Custody agrees with sample	e labels/matrix?	Yes	
#11 Container label(s) legible and intact?		Yes	
#12 Samples in proper container/ bottle?		Yes	
#13 Samples properly preserved?		Yes	
#14 Sample container(s) intact?		Yes	
#15 Sufficient sample amount for indicate	ed test(s)?	Yes	
#16 All samples received within hold time	?	Yes	
#17 Subcontract of sample(s)?		N/A	
#18 Water VOC samples have zero head	space?	N/A	
* Must be completed for after-hours del	ivery of samples prior to placing in	the refriger	ator
Analyst:	PH Device/Lot#:		

Must be	completed for after-hours de	elivery of samples prior to place	ing in the refrigerator	
Analyst:		PH Device/Lot#:		
	Checklist completed by:	Briuma Tul Brianna Teel	Date: <u>06/19/2019</u>	
	Checklist reviewed by:	Jessica Vramer Jessica Kramer	Date: <u>06/19/2019</u>	

Analytical Report 628187

for

LT Environmental, Inc.

Project Manager: Ashley Ager
BEU 074

27-JUN-19

Collected By: Client





1211 W. Florida Ave Midland TX 79701

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-19-29), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054) Oklahoma (2017-142)

> Xenco-Dallas (EPA Lab Code: TX01468): Texas (T104704295-19-19), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-18-14)
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-19-20)
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-18-18)
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-18-4)
Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)
Xenco-Atlanta (LELAP Lab ID #04176)
Xenco-Tampa: Florida (E87429), North Carolina (483)





27-JUN-19

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

Reference: XENCO Report No(s): 628187

BEU 074

Project Address: Delaware Basin

Ashley Ager:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 628187. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

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

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 628187 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Jessica Kramer

Jessica Vramer

Project Assistant

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

Certified and approved by numerous States and Agencies.

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

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



Sample Cross Reference 628187



LT Environmental, Inc., Arvada, CO

BEU 074

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
FS03	S	06-17-19 12:30	1 ft	628187-001
FS04	S	06-17-19 12:35	1 ft	628187-002
FS05	S	06-17-19 12:40	1 ft	628187-003
SW03	S	06-17-19 12:50	0 - 1 ft	628187-004
SW04	S	06-17-19 13:05	0 - 1 ft	628187-005

CASE NARRATIVE

Client Name: LT Environmental, Inc.

Project Name: BEU 074

Project ID: Report Date: 27-JUN-19
Work Order Number(s): 628187

Report Date: 27-JUN-19
Date Received: 06/19/2019

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3093583 BTEX by EPA 8021B

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

Batch: LBA-3093649 BTEX by EPA 8021B

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

Final 1.000



Certificate of Analysis Summary 628187

LT Environmental, Inc., Arvada, CO

Project Name: BEU 074

TNI

Project Id:

Project Location:

Contact: Ashley Ager

Delaware Basin

Date Received in Lab: Wed Jun-19-19 11:40 am

Report Date: 27-JUN-19

Project Manager: Jessica Kramer

	Lab Id:	628187-0	001	628187-0	002	628187-0	003	628187-	004	628187-0	005	
Analysis Requested	Field Id:	FS03		FS04		FS05		SW03	3	SW04	.	
Anulysis Requesieu	Depth:	1- ft	1- ft		1- ft		1- ft		0-1 ft			
	Matrix:	SOIL		SOIL		SOIL		SOIL		SOIL	,	
	Sampled:	Jun-17-19 1	12:30	Jun-17-19	12:35	Jun-17-19	12:40	Jun-17-19	12:50	Jun-17-19	13:05	
BTEX by EPA 8021B	Extracted:	Jun-24-19 2	23:00	Jun-24-19	23:00	Jun-24-19 2	23:00	Jun-24-19	23:00	Jun-25-19	17:00	
	Analyzed:	Jun-25-19 2	22:42	Jun-25-19	23:04	Jun-25-19 2	23:26	Jun-25-19	23:48	Jun-26-19	14:14	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Benzene		< 0.00201	0.00201	< 0.00201	0.00201	< 0.00200	0.00200	< 0.00200	0.00200	< 0.00200	0.00200	
Toluene		< 0.00201	0.00201	< 0.00201	0.00201	< 0.00200	0.00200	< 0.00200	0.00200	< 0.00200	0.00200	
Ethylbenzene		< 0.00201	0.00201	< 0.00201	0.00201	< 0.00200	0.00200	< 0.00200	0.00200	< 0.00200	0.00200	
m,p-Xylenes		< 0.00402	0.00402	< 0.00402	0.00402	< 0.00401	0.00401	< 0.00399	0.00399	< 0.00399	0.00399	
o-Xylene		< 0.00201	0.00201	< 0.00201	0.00201	< 0.00200	0.00200	< 0.00200	0.00200	< 0.00200	0.00200	
Total Xylenes		< 0.00201	0.00201	< 0.00201	0.00201	< 0.00200	0.00200	< 0.00200	0.00200	< 0.00200	0.00200	
Total BTEX		< 0.00201	0.00201	< 0.00201	0.00201	< 0.00200	0.00200	< 0.00200	0.00200	< 0.00200	0.00200	
Chloride by EPA 300	Extracted:	Jun-19-19	17:00	Jun-19-19 17:00		Jun-19-19	19:00	Jun-19-19	19:00	Jun-19-19	19:00	
	Analyzed:	Jun-20-19	16:58	Jun-20-19 17:03		Jun-19-19 20:23		Jun-19-19	20:40	Jun-19-19	20:45	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Chloride		< 5.02	5.02	<4.98	4.98	<4.96	4.96	15.5	5.03	<4.98	4.98	
TPH by SW8015 Mod	Extracted:	Jun-20-19	11:50	Jun-20-19	11:50	Jun-20-19	11:50	Jun-19-19	12:00	Jun-19-19	12:00	
	Analyzed:	Jun-21-19 (09:29	Jun-21-19	09:55	Jun-21-19	10:20	Jun-19-19	22:14	Jun-19-19	22:39	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Gasoline Range Hydrocarbons (GRO)		<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	
Diesel Range Organics (DRO)		<15.0	15.0	<15.0	15.0	<15.0	15.0	132	15.0	<15.0	15.0	
Motor Oil Range Hydrocarbons (MRO)		<15.0	15.0	<15.0	15.0	<15.0	15.0	18.1	15.0	<15.0	15.0	
Total TPH		<15.0	15.0	<15.0	15.0	<15.0	15.0	150	15.0	<15.0	15.0	
Total GRO-DRO		<15.0	15.0	<15.0	15.0	<15.0	15.0	132	15.0	<15.0	15.0	

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

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

Jessica Kramer





LT Environmental, Inc., Arvada, CO

BEU 074

Sample Id:

FS03

Matrix:

Soil

Date Received:06.19.19 11.40

Lab Sample Id: 628187-001

Date Collected: 06.17.19 12.30

Sample Depth: 1 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P % Moisture:

Tech:

CHE

Date Prep: 06.19.19 17.00 Basis:

Wet Weight

CHE Analyst:

Seq Number: 3093006

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	< 5.02	5.02	mg/kg	06.20.19 16.58	U	1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

ARM

% Moisture:

ARM Analyst:

Tech:

06.20.19 11.50 Date Prep:

Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	06.21.19 09.29	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	06.21.19 09.29	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	06.21.19 09.29	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	06.21.19 09.29	U	1
Total GRO-DRO	PHC628	<15.0	15.0		mg/kg	06.21.19 09.29	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	11	11-85-3	80	%	70-135	06.21.19 09.29		
o-Terphenyl	84	1-15-1	85	%	70-135	06.21.19 09.29		





LT Environmental, Inc., Arvada, CO

BEU 074

Sample Id: FS03

Matrix:

Soil

Date Received:06.19.19 11.40

Lab Sample Id: 628187-001

Date Collected: 06.17.19 12.30

Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: Analyst: DVM

DVM Date Prep:

06.24.19 23.00

% Moisture: Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00201	0.00201		mg/kg	06.25.19 22.42	U	1
Toluene	108-88-3	< 0.00201	0.00201		mg/kg	06.25.19 22.42	U	1
Ethylbenzene	100-41-4	< 0.00201	0.00201		mg/kg	06.25.19 22.42	U	1
m,p-Xylenes	179601-23-1	< 0.00402	0.00402		mg/kg	06.25.19 22.42	U	1
o-Xylene	95-47-6	< 0.00201	0.00201		mg/kg	06.25.19 22.42	U	1
Total Xylenes	1330-20-7	< 0.00201	0.00201		mg/kg	06.25.19 22.42	U	1
Total BTEX		< 0.00201	0.00201		mg/kg	06.25.19 22.42	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	106	%	70-130	06.25.19 22.42		
1,4-Difluorobenzene		540-36-3	96	%	70-130	06.25.19 22.42		





LT Environmental, Inc., Arvada, CO

BEU 074

Soil

Sample Id: FS04

Lab Sample Id: 628187-002

Matrix:

Date Collected: 06.17.19 12.35

Date Received:06.19.19 11.40

Sample Depth: 1 ft

Prep Method: E300P

% Moisture:

Wet Weight

Tech: CHE

Analytical Method: Chloride by EPA 300

CHE Analyst:

Date Prep:

06.19.19 17.00

Basis:

Seq Number: 3093006

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.98	4.98	mg/kg	06.20.19 17.03	U	1

Analytical Method: TPH by SW8015 Mod

ARM

Tech: ARM Analyst:

06.20.19 11.50 Date Prep:

% Moisture:

Basis:

Wet Weight

Prep Method: TX1005P

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	06.21.19 09.55	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	06.21.19 09.55	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	06.21.19 09.55	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	06.21.19 09.55	U	1
Total GRO-DRO	PHC628	<15.0	15.0		mg/kg	06.21.19 09.55	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	1	11-85-3	85	%	70-135	06.21.19 09.55		
o-Terphenyl	84	4-15-1	75	%	70-135	06.21.19 09.55		





LT Environmental, Inc., Arvada, CO

BEU 074

Sample Id: **FS04**Lab Sample Id: 628187-002

Matrix: Soil

Date Received:06.19.19 11.40

Date Collected: 06.17.19 12.35

Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: DVM

Analyst:

DVM

Date Prep: 06.24.19 23.00

% Moisture: Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00201	0.00201		mg/kg	06.25.19 23.04	U	1
Toluene	108-88-3	< 0.00201	0.00201		mg/kg	06.25.19 23.04	U	1
Ethylbenzene	100-41-4	< 0.00201	0.00201		mg/kg	06.25.19 23.04	U	1
m,p-Xylenes	179601-23-1	< 0.00402	0.00402		mg/kg	06.25.19 23.04	U	1
o-Xylene	95-47-6	< 0.00201	0.00201		mg/kg	06.25.19 23.04	U	1
Total Xylenes	1330-20-7	< 0.00201	0.00201		mg/kg	06.25.19 23.04	U	1
Total BTEX		< 0.00201	0.00201		mg/kg	06.25.19 23.04	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	96	%	70-130	06.25.19 23.04		
4-Bromofluorobenzene		460-00-4	105	%	70-130	06.25.19 23.04		





LT Environmental, Inc., Arvada, CO

BEU 074

Sample Id: FS05

Matrix:

Soil

Date Received:06.19.19 11.40

Lab Sample Id: 628187-003

Date Collected: 06.17.19 12.40

Sample Depth: 1 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech:

SPC

% Mo

% Moisture:

Analyst:

SPC

Date Prep: 06.19.19 19.00

Basis:

Wet Weight

Seq Number: 3092993

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.96	4.96	mg/kg	06.19.19 20.23	U	1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

% Moisture:

Tech:
Analyst:

ARM ARM

Date Prep: 06.20.19 11.50

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	06.21.19 10.20	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	06.21.19 10.20	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	06.21.19 10.20	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	06.21.19 10.20	U	1
Total GRO-DRO	PHC628	<15.0	15.0		mg/kg	06.21.19 10.20	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	1	11-85-3	86	%	70-135	06.21.19 10.20		
o-Terphenyl	8	4-15-1	83	%	70-135	06.21.19 10.20		





LT Environmental, Inc., Arvada, CO

BEU 074

Soil

Sample Id: FS05

Matrix:

Date Received:06.19.19 11.40

Lab Sample Id: 628187-003

Date Collected: 06.17.19 12.40

Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech:

DVM

% Moisture:

Analyst: DVM

Date Prep:

06.24.19 23.00

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	06.25.19 23.26	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	06.25.19 23.26	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	06.25.19 23.26	U	1
m,p-Xylenes	179601-23-1	< 0.00401	0.00401		mg/kg	06.25.19 23.26	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	06.25.19 23.26	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	06.25.19 23.26	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	06.25.19 23.26	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	106	%	70-130	06.25.19 23.26		
1,4-Difluorobenzene		540-36-3	96	%	70-130	06.25.19 23.26		





LT Environmental, Inc., Arvada, CO

BEU 074

Sample Id: **SW03**

Matrix:

Soil

Date Received:06.19.19 11.40

Lab Sample Id: 628187-004

Date Collected: 06.17.19 12.50

Sample Depth: 0 - 1 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P % Moisture:

Tech: Analyst: SPC SPC

Date Prep:

06.19.19 19.00

Basis:

Wet Weight

Seq Number: 3092993

Parameter Cas Number Result RL Units **Analysis Date** Flag Dil Chloride 16887-00-6 15.5 5.03 06.19.19 20.40 mg/kg 1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

% Moisture:

Tech: Analyst: ARM ARM

Date Prep:

06.19.19 12.00

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	06.19.19 22.14	U	1
Diesel Range Organics (DRO)	C10C28DRO	132	15.0		mg/kg	06.19.19 22.14		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	18.1	15.0		mg/kg	06.19.19 22.14		1
Total TPH	PHC635	150	15.0		mg/kg	06.19.19 22.14		1
Total GRO-DRO	PHC628	132	15.0		mg/kg	06.19.19 22.14		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	101	%	70-135	06.19.19 22.14		
o-Terphenyl		84-15-1	94	%	70-135	06.19.19 22.14		





LT Environmental, Inc., Arvada, CO

BEU 074

Soil

Sample Id: **SW03**

Matrix:

Date Received:06.19.19 11.40

Lab Sample Id: 628187-004

Date Collected: 06.17.19 12.50

Sample Depth: 0 - 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech:

DVM

% Moisture:

DVM Analyst:

Date Prep:

06.24.19 23.00

Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	06.25.19 23.48	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	06.25.19 23.48	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	06.25.19 23.48	U	1
m,p-Xylenes	179601-23-1	< 0.00399	0.00399		mg/kg	06.25.19 23.48	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	06.25.19 23.48	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	06.25.19 23.48	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	06.25.19 23.48	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	96	%	70-130	06.25.19 23.48		
4-Bromofluorobenzene		460-00-4	109	%	70-130	06.25.19 23.48		





LT Environmental, Inc., Arvada, CO

BEU 074

Soil

Sample Id: **SW04**

Seq Number: 3092993

Matrix:

Date Prep:

Date Received:06.19.19 11.40

Lab Sample Id: 628187-005

Date Collected: 06.17.19 13.05

Sample Depth: 0 - 1 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech:

SPC

% Moisture:

Analyst:

SPC

06.19.19 19.00

Basis:

Wet Weight

Parameter Cas Number Result RL Units **Analysis Date** Flag Dil Chloride 16887-00-6 U 06.19.19 20.45 <4.98 4.98 mg/kg 1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: Analyst: ARM ARM

Date Prep:

06.19.19 12.00

Basis:

% Moisture:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	06.19.19 22.39	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	06.19.19 22.39	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	06.19.19 22.39	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	06.19.19 22.39	U	1
Total GRO-DRO	PHC628	<15.0	15.0		mg/kg	06.19.19 22.39	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	1	11-85-3	113	%	70-135	06.19.19 22.39		
o-Terphenyl	8	4-15-1	92	%	70-135	06.19.19 22.39		





LT Environmental, Inc., Arvada, CO

BEU 074

Sample Id: **SW04** Lab Sample Id: 628187-005

Matrix: Soil Date Received:06.19.19 11.40

Date Collected: 06.17.19 13.05

Sample Depth: 0 - 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

% Moisture:

DVM Tech:

DVM Analyst:

06.25.19 17.00 Date Prep:

Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	06.26.19 14.14	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	06.26.19 14.14	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	06.26.19 14.14	U	1
m,p-Xylenes	179601-23-1	< 0.00399	0.00399		mg/kg	06.26.19 14.14	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	06.26.19 14.14	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	06.26.19 14.14	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	06.26.19 14.14	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	92	%	70-130	06.26.19 14.14		
4-Bromofluorobenzene		460-00-4	102	%	70-130	06.26.19 14.14		



Flagging Criteria



Page 72 of 130

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

BRL Below Reporting Limit.

RL Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

SMP Client Sample BLK Method Blank

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

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

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

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

E300P

E300P

E300P

E300P

Prep Method:

06.19.19

Prep Method:

Date Prep:



QC Summary 628187

LT Environmental, Inc.

BEU 074

Analytical Method: Chloride by EPA 300

Seq Number: 3093006 Matrix: Solid

MR

LCS Sample Id: 7680341-1-BKS LCSD Sample Id: 7680341-1-BSD MB Sample Id: 7680341-1-BLK

Spike LCS %RPD RPD Limit Units LCS Limits LCSD LCSD Analysis Flag **Parameter** Result **Amount** Result %Rec %Rec Date Result 06.20.19 14:42 Chloride < 5.00 250 245 98 246 98 90-110 0 20 mg/kg

Analytical Method: Chloride by EPA 300

Prep Method: Seq Number: 3092993 Matrix: Solid Date Prep: 06.19.19

MB Sample Id: 7680344-1-BLK LCS Sample Id: 7680344-1-BKS LCSD Sample Id: 7680344-1-BSD

Spike MB LCS LCS Limits %RPD RPD Limit Units LCSD LCSD **Analysis** Flag **Parameter** Result %Rec Result Amount Result %Rec Date Chloride < 5.00 250 256 102 256 102 90-110 0 20 mg/kg 06.19.19 20:12

Analytical Method: Chloride by EPA 300

Prep Method: 3093006 Matrix: Soil 06.19.19 Seq Number: Date Prep:

MSD Sample Id: 628389-001 SD MS Sample Id: 628389-001 S 628389-001 Parent Sample Id:

MS %RPD RPD Limit Units **Parent** Spike MS **MSD MSD** Limits Analysis Flag **Parameter** Result Amount Result %Rec Date Result %Rec Chloride 421 252 632 84 630 83 90-110 0 20 06.20.19 14:57 X mg/kg

Analytical Method: Chloride by EPA 300

3093006 Matrix: Soil Seq Number: Date Prep: 06.19.19

628389-010 S MSD Sample Id: 628389-010 MS Sample Id: 628389-010 SD Parent Sample Id: %RPD RPD Limit Units MS MS Parent Spike **MSD MSD** Limits **Analysis**

Flag **Parameter** Result Result %Rec Date Amount Result %Rec Chloride < 5.01 251 243 97 243 97 90-110 0 20 06.20.19 16:05 mg/kg

Analytical Method: Chloride by EPA 300

E300P Prep Method: 3092993 Matrix: Soil Seq Number: Date Prep: 06.19.19

Parent Sample Id: 628187-003 MS Sample Id: 628187-003 S MSD Sample Id: 628187-003 SD

Parent Spike MS MS **MSD** Limits %RPD RPD Limit Units Analysis **MSD** Flag **Parameter** Result Date Result %Rec Amount Result %Rec Chloride 4.75 248 242 96 242 96 90-110 0 20 mg/kg 06.19.19 20:29

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 A = Parent Result

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

Flag

Flag



Parameter

MB Sample Id:

QC Summary 628187

LT Environmental, Inc.

BEU 074

MSD

Result

Analytical Method: Chloride by EPA 300

Seq Number: 3092993 Matrix: Soil

Parent

Result

628192-007 S MS Sample Id: Parent Sample Id: 628192-007

Spike

Amount

MS

Result

E300P Prep Method:

Date Prep: 06.19.19

MSD Sample Id: 628192-007 SD

%RPD RPD Limit Units Analysis Flag Date

06.19.19 21:46 Chloride 171 248 408 96 410 96 90-110 0 20 mg/kg

MS

%Rec

Analytical Method: TPH by SW8015 Mod

Seq Number: 3092946

7680347-1-BLK

Matrix: Solid

LCS Sample Id:

7680347-1-BKS

Prep Method: Date Prep: TX1005P

06.19.19

LCSD Sample Id: 7680347-1-BSD

MB Spike LCS LCS Limits %RPD RPD Limit Units LCSD LCSD **Analysis Parameter** %Rec Result **Amount** Result Result %Rec Date Gasoline Range Hydrocarbons (GRO) 1000 855 86 813 81 70-135 5 20 mg/kg 06.19.19 12:31 10.1 1000 844 84 807 81 70-135 4 20 06.19.19 12:31 Diesel Range Organics (DRO) < 8.13 mg/kg

MB MB LCS LCS LCSD LCSD Limits Units **Analysis** Surrogate Flag Flag Flag %Rec %Rec Date %Rec 06.19.19 12:31 1-Chlorooctane 99 94 85 70-135 % 92 99 06.19.19 12:31 o-Terphenyl 86 70-135 %

Analytical Method: TPH by SW8015 Mod

Seq Number: 3093110

MB Sample Id:

7680420-1-BLK

Matrix: Solid

Prep Method: TX1005P

06.20.19

Date Prep: LCS Sample Id: 7680420-1-BKS LCSD Sample Id: 7680420-1-BSD

Limits

MSD

%Rec

MB Spike LCS LCS %RPD RPD Limit Units Limits Analysis LCSD LCSD **Parameter** Result Amount Result %Rec Result %Rec Date Gasoline Range Hydrocarbons (GRO) 06.21.19 00:52 <15.0 1000 964 96 922 92 70-135 4 20 mg/kg 953 95 926 20 06.21.19 00:52 Diesel Range Organics (DRO) 1000 93 70-135 3 < 8.13 mg/kg MB MB LCS LCS LCSD Limits Units Analysis LCSD

Surrogate %Rec Flag %Rec Flag Flag Date %Rec 93 102 99 06.21.19 00:52 70-135 1-Chlorooctane % o-Terphenyl 84 101 104 70-135 % 06.21.19 00:52

Analytical Method: TPH by SW8015 Mod

Seq Number: 3092946

Parent Sample Id:

628025-001

Matrix: Soil

MS Sample Id: 628025-001 S Prep Method:

TX1005P

Date Prep: 06.19.19

MSD Sample Id: 628025-001 SD

Spike MS MS %RPD RPD Limit Units Parent Limits Analysis MSD MSD Flag **Parameter** Result Result %Rec Date Amount Result %Rec Gasoline Range Hydrocarbons (GRO) 13.7 999 927 91 944 93 70-135 2 20 06.19.19 13:46 mg/kg 06.19.19 13:46 Diesel Range Organics (DRO) 8.15 999 914 91 933 93 70-135 2 20 mg/kg

MS MS **MSD** Limits **MSD** Units **Analysis Surrogate** %Rec Flag %Rec Flag Date 06.19.19 13:46 93 70-135 1-Chlorooctane 94 % 06.19.19 13:46 o-Terphenyl 93 91 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



Seq Number:

Parent Sample Id:

QC Summary 628187

LT Environmental, Inc.

BEU 074

Analytical Method: TPH by SW8015 Mod

628185-001

3093110 Matrix: Soil

MS Sample Id: 628185-001 S

TX1005P Prep Method:

Date Prep: 06.20.19

MSD Sample Id: 628185-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Lim	it Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<15.0	1000	808	81	858	86	70-135	6	20	mg/kg	06.21.19 02:05	
Diesel Range Organics (DRO)	10.7	1000	778	77	824	81	70-135	6	20	mg/kg	06.21.19 02:05	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	73		86		70-135	%	06.21.19 02:05
o-Terphenyl	71		87		70-135	%	06.21.19 02:05

Analytical Method: BTEX by EPA 8021B

Seq Number: 3093583

Matrix: Solid

Prep Method: Date Prep: 06.24.19

SW5030B

Flag

Flag

LCS Sample Id: 7680657-1-BKS LCSD Sample Id: 7680657-1-BSD MB Sample Id: 7680657-1-BLK

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Lin	nit Units	Analysis Date
Benzene	< 0.00200	0.100	0.0884	88	0.0870	87	70-130	2	35	mg/kg	06.25.19 07:06
Toluene	< 0.00200	0.100	0.0784	78	0.0868	87	70-130	10	35	mg/kg	06.25.19 07:06
Ethylbenzene	< 0.00200	0.100	0.0738	74	0.0925	93	70-130	22	35	mg/kg	06.25.19 07:06
m,p-Xylenes	< 0.00400	0.200	0.144	72	0.185	93	70-130	25	35	mg/kg	06.25.19 07:06
o-Xylene	< 0.00200	0.100	0.0707	71	0.0857	86	70-130	19	35	mg/kg	06.25.19 07:06
	MB	MB	L	CS I	LCS	LCS	D LCS	D L	imits	Units	Analysis

Surrogate	%Rec	Flag	%Rec	Flag	%Rec	Flag		Date
1,4-Difluorobenzene	93		97		95	70-130	9 %	06.25.19 07:06
4-Bromofluorobenzene	97		102		97	70-130	9 %	06.25.19 07:06

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B Seq Number: 3093649 Matrix: Solid Date Prep: 06.25.19 LCS Sample Id: 7680760-1-BKS LCSD Sample Id: 7680760-1-BSD MB Sample Id: 7680760-1-BLK

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Lim	it Units	Analysis Date
Benzene	< 0.00200	0.100	0.0927	93	0.0942	95	70-130	2	35	mg/kg	06.26.19 16:56
Toluene	< 0.00200	0.100	0.0942	94	0.0943	95	70-130	0	35	mg/kg	06.26.19 16:56
Ethylbenzene	< 0.00200	0.100	0.0952	95	0.0951	96	70-130	0	35	mg/kg	06.26.19 16:56
m,p-Xylenes	< 0.00400	0.200	0.189	95	0.187	94	70-130	1	35	mg/kg	06.26.19 16:56
o-Xylene	< 0.00200	0.100	0.0909	91	0.0914	92	70-130	1	35	mg/kg	06.26.19 16:56

Surrogate	MB %Rec	MB Flag		CS LCSD lag %Rec	LCSD Limits Flag	Units	Analysis Date
1,4-Difluorobenzene	95		96	99	70-130	%	06.26.19 16:56
4-Bromofluorobenzene	103		103	111	70-130	%	06.26.19 16:56

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

A = Parent Result

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

Flag

Flag

SW5030B



QC Summary 628187

LT Environmental, Inc.

BEU 074

Analytical Method: BTEX by EPA 8021B

Prep Method: Seq Number: 3093583 Matrix: Soil Date Prep: 06.24.19

MS Sample Id: 627969-001 S MSD Sample Id: 627969-001 SD Parent Sample Id: 627969-001

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Lin	nit Units	Analysis Date
Benzene	< 0.00200	0.0998	0.0922	92	0.0999	100	70-130	8	35	mg/kg	06.25.19 11:37
Toluene	< 0.00200	0.0998	0.0882	88	0.0968	97	70-130	9	35	mg/kg	06.25.19 11:37
Ethylbenzene	< 0.00200	0.0998	0.0941	94	0.102	102	70-130	8	35	mg/kg	06.25.19 11:37
m,p-Xylenes	< 0.00399	0.200	0.187	94	0.205	103	70-130	9	35	mg/kg	06.25.19 11:37
o-Xylene	< 0.00200	0.0998	0.0868	87	0.0954	96	70-130	9	35	mg/kg	06.25.19 11:37

MSD Limits MS Units Analysis MS MSD **Surrogate** %Rec Flag Flag Date %Rec 1,4-Difluorobenzene 99 100 70-130 06.25.19 11:37 % 104 06.25.19 11:37 4-Bromofluorobenzene 108 70-130 %

Analytical Method: BTEX by EPA 8021B

SW5030B Prep Method: Seq Number: 3093649 Matrix: Soil Date Prep: 06.25.19

MS Sample Id: 628191-001 S MSD Sample Id: 628191-001 SD Parent Sample Id: 628191-001

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limi	it Units	Analysis Date
Benzene	< 0.00200	0.0998	0.0849	85	0.0910	91	70-130	7	35	mg/kg	06.26.19 17:40
Toluene	< 0.00200	0.0998	0.0820	82	0.0868	87	70-130	6	35	mg/kg	06.26.19 17:40
Ethylbenzene	< 0.00200	0.0998	0.0852	85	0.0907	91	70-130	6	35	mg/kg	06.26.19 17:40
m,p-Xylenes	< 0.00399	0.200	0.169	85	0.180	90	70-130	6	35	mg/kg	06.26.19 17:40
o-Xylene	< 0.00200	0.0998	0.0816	82	0.0867	87	70-130	6	35	mg/kg	06.26.19 17:40

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	98		97		70-130	%	06.26.19 17:40
4-Bromofluorobenzene	113		108		70-130	%	06.26.19 17:40

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

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

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

LCS = Laboratory Control Sample A = Parent Result

C = MS/LCS Result E = MSD/LCSD Result MS = Matrix SpikeB = Spike Added D = MSD/LCSD % Rec Ohil 1235

1305 1250

×

9-

915) 90.5) NM 99 1 NM		Work Order No:	Final 1.000
nc., Permian office Company Name:		lds RC uperfund	
	State of Project:	Trans.	
City, State ZIP:	Reporting:Level II Level III ST/US	ST RRP Byelly	
	Deliverables: EDD	Other:	
O74 Turn Around	EST	Work Order Notes)
			.000
2RP-3213			nal 1
			Fi
Yes No Wet ice: Yes		addreydd Amerika Ia air	
Thermometer (6)			
No vitali		vente de la dela	
15) =802			
7 03 £		TAT starts the day recevied by the	
Data Time	T	ian, ii received by 4.50pm	
d Sampled Depth		Sample Comments	22
S 06/17/19 1230 1' 1 X X X X		Colonial	of 2

Received by: (Signature)

6/17/19 16:40

Date/Time

Relinquished by: (Signature)

TCLP / SPLP 6010: 8RCRA Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag Ti U

Composite



XENCO Laboratories Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Date/ Time Received: 06/19/2019 11:40:00 AM

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

Work Order #: 628187

Temperature Measuring device used: R8

	Sample Receipt Checklist	Comments
#1 *Temperature of cooler(s)?		.3
#2 *Shipping container in good condition	?	Yes
#3 *Samples received on ice?		Yes
#4 *Custody Seals intact on shipping cor	ntainer/ cooler?	N/A
#5 Custody Seals intact on sample bottle	es?	N/A
#6*Custody Seals Signed and dated?		N/A
#7 *Chain of Custody present?		Yes
#8 Any missing/extra samples?		No
#9 Chain of Custody signed when relinque	uished/ received?	Yes
#10 Chain of Custody agrees with sample	e labels/matrix?	Yes
#11 Container label(s) legible and intact	?	Yes
#12 Samples in proper container/ bottle?		Yes
#13 Samples properly preserved?		Yes
#14 Sample container(s) intact?		Yes
#15 Sufficient sample amount for indicat	ed test(s)?	Yes
#16 All samples received within hold time	e?	Yes
#17 Subcontract of sample(s)?		N/A
#18 Water VOC samples have zero head	dspace?	N/A
* Must be completed for after-hours de Analyst:	livery of samples prior to placing in	n the refrigerator
Checklist completed by:	Brianna Teel	Date: <u>06/19/2019</u>
Checklist reviewed by:	Jessica Vramer	Date: 06/19/2019

Jessica Kramer

Analytical Report 628550

for

LT Environmental, Inc.

Project Manager: Dan Moir BEU 74

29-JUN-19

Collected By: Client



1089 N Canal Street Carlsbad, NM 88220

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-19-29), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054) Oklahoma (2017-142)

> Xenco-Dallas (EPA Lab Code: TX01468): Texas (T104704295-19-19), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-18-14)
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-19-20)
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-18-18)
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-18-4)
Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)
Xenco-Atlanta (LELAP Lab ID #04176)
Xenco-Tampa: Florida (E87429), North Carolina (483)



29-JUN-19

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

Reference: XENCO Report No(s): 628550

BEU 74

Project Address: Delaware Basin

Dan Moir:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 628550. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

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

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 628550 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Jessica Kramer

Jessica Vramer

Project Assistant

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

Certified and approved by numerous States and Agencies.

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

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



Sample Cross Reference 628550

LT Environmental, Inc., Arvada, CO

BEU 74

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
BH01	S	06-17-19 14:30	1 ft	628550-001
BH01 A	S	06-17-19 14:35	1.5 ft	628550-002
BH02	S	06-17-19 14:40	0.5 ft	628550-003
BH02 A	S	06-17-19 14:45	1 ft	628550-004

CASE NARRATIVE

Client Name: LT Environmental, Inc.

Project Name: BEU 74

Project ID: Report Date: 29-JUN-19 Work Order Number(s): 628550 Date Received: 06/20/2019

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3093925 BTEX by EPA 8021B

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

Final 1.000

Received by OCD: 2/20/2023 1:26:39 PM XENCO LABORATORIES

Certificate of Analysis Summary 628550

LT Environmental, Inc., Arvada, CO

Project Name: BEU 74

Date Received in Lab: Thu Jun-20-19 02:30 pm

Report Date: 29-JUN-19 **Project Manager:** Jessica Kramer

Project Id: Contact:

Project Location:

Delaware Basin

Dan Moir

									20.4		
	Lab Id:	628550-0	101	628550-0		628550-0		628550-0			
Analysis Requested	Field Id:	BH01		BH01 A	Α	BH02		BH02	Α		
Timutysis Requesica	Depth:	1- ft		1.5- ft		0.5- ft		1- ft			
	Matrix:	SOIL		SOIL		SOIL		SOIL			
	Sampled:	Jun-17-19	14:30	Jun-17-19	14:35	Jun-17-19	14:40	Jun-17-19	14:45		
BTEX by EPA 8021B	Extracted:	Jun-27-19	16:30	Jun-27-19	16:30	Jun-27-19	16:30	Jun-27-19	16:30		
SUB: T104704400-18-16	Analyzed:	Jun-28-19	11:36	Jun-28-19	1:58	Jun-28-19	12:20	Jun-28-19	12:42		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Benzene		< 0.00199	0.00199	< 0.00200	0.00200	< 0.00199	0.00199	< 0.00200	0.00200		
Toluene		< 0.00199	0.00199	< 0.00200	0.00200	< 0.00199	0.00199	< 0.00200	0.00200		
Ethylbenzene		< 0.00199	0.00199	< 0.00200	0.00200	< 0.00199	0.00199	< 0.00200	0.00200		
m,p-Xylenes		< 0.00398	0.00398	< 0.00400	0.00400	< 0.00398	0.00398	< 0.00399	0.00399		
o-Xylene		< 0.00199	0.00199	< 0.00200	0.00200	< 0.00199	0.00199	< 0.00200	0.00200		
Total Xylenes		< 0.00199	0.00199	< 0.00200	0.00200	< 0.00199	0.00199	< 0.00200	0.00200		
Total BTEX		< 0.00199	0.00199	< 0.00200	0.00200	< 0.00199	0.00199	< 0.00200	0.00200		
Chloride by EPA 300	Extracted:	Jun-22-19	17:30	Jun-22-19	17:30	Jun-22-19	17:30	Jun-22-19	17:30		
SUB: T104704400-18-16	Analyzed:	Jun-22-19	23:43	Jun-22-19 2	23:51	Jun-22-19 2	23:58	Jun-23-19	00:05		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Chloride		< 5.00	5.00	6.77	5.00	< 5.00	5.00	< 5.00	5.00		
TPH by SW8015 Mod	Extracted:	Jun-23-19	12:00	Jun-23-19	12:00	Jun-23-19	12:00	Jun-23-19	12:00		
SUB: T104704400-18-16	Analyzed:	Jun-24-19 (01:00	Jun-24-19 ()2:13	Jun-24-19 (02:36	Jun-24-19	03:01		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Gasoline Range Hydrocarbons (GRO)		<15.0	15.0	<15.0	15.0	<15.0	15.0	<14.9	14.9		
Diesel Range Organics (DRO)		<15.0	15.0	<15.0	15.0	<15.0	15.0	<14.9	14.9		
Motor Oil Range Hydrocarbons (MRO)		<15.0	15.0	<15.0	15.0	<15.0	15.0	<14.9	14.9		
Total TPH		<15.0	15.0	<15.0	15.0	<15.0	15.0	<14.9	14.9		
Total GRO-DRO		<15.0	15.0	<15.0	15.0	<15.0	15.0	<14.9	14.9		

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

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

Jessica Vramer

Jessica Kramer Project Assistant



Certificate of Analytical Results 628550

LT Environmental, Inc., Arvada, CO

BEU 74

Sample Id: **BH01**

Matrix: Soil Date Received:06.20.19 14.30

Lab Sample Id: 628550-001

Date Collected: 06.17.19 14.30

Sample Depth: 1 ft

Prep Method: E300P

Analytical Method: Chloride by EPA 300

% Moisture:

Tech: CHE

Analyst:

CHE

Date Prep: 06.22.19 17.30 Basis: Wet Weight

SUB: T104704400-18-16

Seq Number: 3093292

Parameter	Cas Number	Result	RL	Unit	Analysis Date	Flag	Dil
Chloride	16887-00-6	< 5.00	5.00	mg/k	g 06.22.19 23.43	U	1

Analytical Method: TPH by SW8015 Mod

ARM

Tech: ARM Analyst:

Seq Number: 3093434

06.23.19 12.00 Date Prep:

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

SUB: T104704400-18-16

Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
PHC610	<15.0	15.0		mg/kg	06.24.19 01.00	U	1
C10C28DRO	<15.0	15.0		mg/kg	06.24.19 01.00	U	1
PHCG2835	<15.0	15.0		mg/kg	06.24.19 01.00	U	1
PHC635	<15.0	15.0		mg/kg	06.24.19 01.00	U	1
PHC628	<15.0	15.0		mg/kg	06.24.19 01.00	U	1
	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
	111-85-3	85	%	70-135	06.24.19 01.00		
	84-15-1	90	%	70-135	06.24.19 01.00		
	PHC610 C10C28DRO PHCG2835 PHC635	PHC610 <15.0 C10C28DRO <15.0 PHCG2835 <15.0 PHC635 <15.0 PHC628 <15.0 Cas Number 111-85-3	PHC610 <15.0 15.0 C10C28DRO <15.0 15.0 PHCG2835 <15.0 15.0 PHC635 <15.0 15.0 PHC628 <15.0 15.0 PHC628 <15.0 15.0 PHC628 <15.0 15.0 % Recovery 111-85-3 85	PHC610 <15.0 15.0 C10C28DRO <15.0 15.0 PHCG2835 <15.0 15.0 PHC635 <15.0 15.0 PHC628 <15.0 15.0 Cas Number Recovery Units 111-85-3 85 %	PHC610 <15.0 15.0 mg/kg C10C28DRO <15.0 15.0 mg/kg PHC62835 <15.0 15.0 mg/kg PHC635 <15.0 15.0 mg/kg PHC628 <15.0 15.0 mg/kg PHC628 <15.0 15.0 mg/kg PHC628 <15.0 15.0 mg/kg T15.0 mg/kg PHC628 <15.0 15.0 mg/kg T15.0 mg/kg T	PHC610 <15.0 15.0 mg/kg 06.24.19 01.00 C10C28DRO <15.0 15.0 mg/kg 06.24.19 01.00 PHCG2835 <15.0 15.0 mg/kg 06.24.19 01.00 PHC635 <15.0 15.0 mg/kg 06.24.19 01.00 PHC628 <15.0 15.0 mg/kg 06.24.19 01.00	PHC610



DVM

Tech:

Certificate of Analytical Results 628550

LT Environmental, Inc., Arvada, CO

BEU 74

Sample Id: BH01 Matrix: Soil Date Received:06.20.19 14.30

Lab Sample Id: 628550-001 Date Collected: 06.17.19 14.30 Sample Depth: 1 ft

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

% Moisture:

Analyst: FOV Date Prep: 06.27.19 16.30 Basis: Wet Weight

Seq Number: 3093925 SUB: T104704400-18-16

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00199	0.00199		mg/kg	06.28.19 11.36	U	1
Toluene	108-88-3	< 0.00199	0.00199		mg/kg	06.28.19 11.36	U	1
Ethylbenzene	100-41-4	< 0.00199	0.00199		mg/kg	06.28.19 11.36	U	1
m,p-Xylenes	179601-23-1	< 0.00398	0.00398		mg/kg	06.28.19 11.36	U	1
o-Xylene	95-47-6	< 0.00199	0.00199		mg/kg	06.28.19 11.36	U	1
Total Xylenes	1330-20-7	< 0.00199	0.00199		mg/kg	06.28.19 11.36	U	1
Total BTEX		< 0.00199	0.00199		mg/kg	06.28.19 11.36	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	97	%	70-130	06.28.19 11.36		
4-Bromofluorobenzene		460-00-4	110	%	70-130	06.28.19 11.36		



Certificate of Analytical Results 628550

LT Environmental, Inc., Arvada, CO

BEU 74

Sample Id: **BH01** A

Matrix: Soil Date Received:06.20.19 14.30

Lab Sample Id: 628550-002

Date Collected: 06.17.19 14.35

Sample Depth: 1.5 ft

Prep Method: E300P

Analytical Method: Chloride by EPA 300

Tech: CHE

Analyst:

CHE

06.22.19 17.30

% Moisture: Basis:

Wet Weight

Seq Number: 3093292

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	6.77	5.00	mg/kg	06.22.19 23.51		1

Date Prep:

Analytical Method: TPH by SW8015 Mod

Tech:

ARM

ARM Analyst: Seq Number: 3093434

06.23.19 12.00 Date Prep:

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	06.24.19 02.13	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	06.24.19 02.13	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	06.24.19 02.13	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	06.24.19 02.13	U	1
Total GRO-DRO	PHC628	<15.0	15.0		mg/kg	06.24.19 02.13	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	77	%	70-135	06.24.19 02.13		
o-Terphenyl		84-15-1	81	%	70-135	06.24.19 02.13		



DVM

Tech:

Certificate of Analytical Results 628550

LT Environmental, Inc., Arvada, CO

BEU 74

Sample Id: BH01 A Matrix: Soil Date Received:06.20.19 14.30

Lab Sample Id: 628550-002 Date Collected: 06.17.19 14.35 Sample Depth: 1.5 ft

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

% Moisture:

Analyst: FOV Date Prep: 06.27.19 16.30 Basis: Wet Weight

Seq Number: 3093925 SUB: T104704400-18-16

Parameter	Cas Number	r Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	06.28.19 11.58	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	06.28.19 11.58	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	06.28.19 11.58	U	1
m,p-Xylenes	179601-23-1	< 0.00400	0.00400		mg/kg	06.28.19 11.58	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	06.28.19 11.58	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	06.28.19 11.58	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	06.28.19 11.58	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	101	%	70-130	06.28.19 11.58		
4-Bromofluorobenzene		460-00-4	110	%	70-130	06.28.19 11.58		



Certificate of Analytical Results 628550

LT Environmental, Inc., Arvada, CO

BEU 74

Soil

Sample Id: BH02

Date Received:06.20.19 14.30

Lab Sample Id: 628550-003

Date Collected: 06.17.19 14.40

Sample Depth: 0.5 ft

Prep Method: E300P

Analytical Method: Chloride by EPA 300

CHE

Tech: CHE Analyst: CHE

Date Prep: 06.22.19 17.30

% Moisture: Basis:

Wet Weight

Seq Number: 3093292

.22.19 17.30

SUB: T104704400-18-16

Parameter Cas Number Result RLUnits **Analysis Date** Flag Dil Chloride 16887-00-6 06.22.19 23.58 U < 5.00 5.00 mg/kg 1

Matrix:

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM Seq Number: 3093434 Date Prep: 06.23.19 12.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	06.24.19 02.36	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	06.24.19 02.36	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	06.24.19 02.36	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	06.24.19 02.36	U	1
Total GRO-DRO	PHC628	<15.0	15.0		mg/kg	06.24.19 02.36	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	72	%	70-135	06.24.19 02.36		
o-Terphenyl		84-15-1	78	%	70-135	06.24.19 02.36		



DVM

Tech:

Certificate of Analytical Results 628550

LT Environmental, Inc., Arvada, CO

BEU 74

Sample Id: BH02 Matrix: Soil Date Received:06.20.19 14.30

Lab Sample Id: 628550-003 Date Collected: 06.17.19 14.40 Sample Depth: 0.5 ft

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

% Moisture:

Analyst: FOV Date Prep: 06.27.19 16.30 Basis: Wet Weight

Seq Number: 3093925 SUB: T104704400-18-16

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00199	0.00199		mg/kg	06.28.19 12.20	U	1
Toluene	108-88-3	< 0.00199	0.00199		mg/kg	06.28.19 12.20	U	1
Ethylbenzene	100-41-4	< 0.00199	0.00199		mg/kg	06.28.19 12.20	U	1
m,p-Xylenes	179601-23-1	< 0.00398	0.00398		mg/kg	06.28.19 12.20	U	1
o-Xylene	95-47-6	< 0.00199	0.00199		mg/kg	06.28.19 12.20	U	1
Total Xylenes	1330-20-7	< 0.00199	0.00199		mg/kg	06.28.19 12.20	U	1
Total BTEX		< 0.00199	0.00199		mg/kg	06.28.19 12.20	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	95	%	70-130	06.28.19 12.20		
4-Bromofluorobenzene		460-00-4	103	%	70-130	06.28.19 12.20		



Certificate of Analytical Results 628550

LT Environmental, Inc., Arvada, CO

BEU 74

Soil

Sample Id: BH02 A

Matrix:

Date Received:06.20.19 14.30

Lab Sample Id: 628550-004

Date Collected: 06.17.19 14.45

Sample Depth: 1 ft

Prep Method: E300P

Analytical Method: Chloride by EPA 300

% Moisture:

Tech: CHE

Analyst:

CHE Date Prep:

o moistare.

Basis: Wet Weight

Seq Number: 3093292

06.22.19 17.30

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	< 5.00	5.00	mg/kg	06.23.19 00.05	U	1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

% Moisture:

Tech:
Analyst:

ARM ARM

Seq Number: 3093434

Date Prep: 06.23.19 12.00

Basis: Wet Weight

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9		mg/kg	06.24.19 03.01	U	1
Diesel Range Organics (DRO)	C10C28DRO	<14.9	14.9		mg/kg	06.24.19 03.01	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<14.9	14.9		mg/kg	06.24.19 03.01	U	1
Total TPH	PHC635	<14.9	14.9		mg/kg	06.24.19 03.01	U	1
Total GRO-DRO	PHC628	<14.9	14.9		mg/kg	06.24.19 03.01	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	79	%	70-135	06.24.19 03.01		
o-Terphenyl		84-15-1	85	%	70-135	06.24.19 03.01		



Tech:

Certificate of Analytical Results 628550

LT Environmental, Inc., Arvada, CO

BEU 74

Sample Id: BH02 A Matrix: Soil Date Received:06.20.19 14.30

Lab Sample Id: 628550-004 Date Collected: 06.17.19 14.45 Sample Depth: 1 ft

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

DVM % Moisture:

Analyst: FOV Date Prep: 06.27.19 16.30 Basis: Wet Weight

Seq Number: 3093925 SUB: T104704400-18-16

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	06.28.19 12.42	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	06.28.19 12.42	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	06.28.19 12.42	U	1
m,p-Xylenes	179601-23-1	< 0.00399	0.00399		mg/kg	06.28.19 12.42	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	06.28.19 12.42	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	06.28.19 12.42	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	06.28.19 12.42	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	110	%	70-130	06.28.19 12.42		
1,4-Difluorobenzene		540-36-3	100	%	70-130	06.28.19 12.42		



Flagging Criteria

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

BRL Below Reporting Limit.

RL Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

SMP Client Sample BLK Method Blank

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

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

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

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



Parameter

QC Summary 628550

LT Environmental, Inc.

BEU 74

LCSD

Result

LCSD

%Rec

Limits

Analytical Method: Chloride by EPA 300

Seq Number: 3093292 Matrix: Solid

MR

Result

LCS Sample Id: 7680535-1-BKS MB Sample Id: 7680535-1-BLK

Spike

Amount

E300P Prep Method:

Date Prep: 06.22.19 LCSD Sample Id: 7680535-1-BSD

%RPD RPD Limit Units Analysis Flag Date

06.22.19 23:07 Chloride < 0.858 250 248 99 248 99 90-110 0 20 mg/kg

LCS

%Rec

Analytical Method: Chloride by EPA 300

Seq Number: 3093292

Matrix: Soil

Prep Method: Date Prep:

E300P

Analysis

Date

Flag

X

Flag

06.22.19

Parent Sample Id: 628540-002 MS Sample Id: 628540-002 S MSD Sample Id: 628540-002 SD

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

LCS

Result

Chloride 160 250 363 81 363 81 90-110 0 20 mg/kg 06.22.19 23:29

Analytical Method: Chloride by EPA 300

Seq Number:

3093292

Matrix: Soil

Prep Method:

E300P

Date Prep:

06.22.19

MS Sample Id: 628585-002 S MSD Sample Id: 628585-002 SD 628585-002 Parent Sample Id:

MS %RPD RPD Limit Units Parent Spike MS **MSD MSD** Limits Analysis Flag **Parameter** Result Date Result %Rec Amount Result %Rec 06.23.19 01:10 Chloride 53.9 250 320 106 320 90-110 0 20 106 mg/kg

Analytical Method: TPH by SW8015 Mod

Seq Number:

3093434

7680671-1-BLK

Matrix: Solid

Prep Method:

TX1005P

06.23.19

Date Prep: 7680671-1-BKS LCSD Sample Id: 7680671-1-BSD LCS Sample Id: MB Sample Id:

LCS %RPD RPD Limit Units MB Spike LCS LCSD Limits Analysis **LCSD Parameter** Result %Rec Date Result Amount %Rec Result Gasoline Range Hydrocarbons (GRO) 9.45 906 91 931 93 70-135 3 20 06.24.19 00:12 1000 mg/kg 06.24.19 00:12 1020 102 1030 70-135 20 Diesel Range Organics (DRO) 1000 103 1 8.62 mg/kg

MB LCS LCSD MB LCS LCSD Limits Units Analysis **Surrogate** %Rec Flag %Rec Flag %Rec Flag Date 1-Chlorooctane 97 77 72 70-135 % 06.24.19 00:12 92 06.24.19 00:12 o-Terphenyl 106 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 A = Parent Result

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

Flag

Flag



QC Summary 628550

LT Environmental, Inc.

BEU 74

Analytical Method: TPH by SW8015 Mod

Seq Number: 3093434 Matrix: Soil

MS Sample Id: 628550-001 S Parent Sample Id: 628550-001

TX1005P Prep Method:

Date Prep: 06.23.19

MSD Sample Id: 628550-001 SD

Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limi	it Units	Analysis Date	Flag
10.9	998	966	96	952	94	70-135	1	20	mg/kg	06.24.19 01:24	
9.40	998	996	99	1000	99	70-135	0	20	mg/kg	06.24.19 01:24	
	10.9	Result Amount 10.9 998	Result Amount Result 10.9 998 966	Result Amount Result %Rec 10.9 998 966 96	Result Amount Result %Rec Result 10.9 998 966 96 952	Result Amount Result %Rec Result %Rec 10.9 998 966 96 952 94	Result Amount Result %Rec Result %Rec 10.9 998 966 96 952 94 70-135	Result Amount Result %Rec Result %Rec 10.9 998 966 96 952 94 70-135 1	Result Amount Result %Rec Result %Rec 10.9 998 966 96 952 94 70-135 1 20	Result Amount Result %Rec Result %Rec 10.9 998 966 96 952 94 70-135 1 20 mg/kg	Result Amount Result %Rec Result %Rec Date 10.9 998 966 96 952 94 70-135 1 20 mg/kg 06.24.19 01:24

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	77		82		70-135	%	06.24.19 01:24
o-Terphenyl	95		91		70-135	%	06.24.19 01:24

Analytical Method: BTEX by EPA 8021B

Seq Number: 3093925

Matrix: Solid

SW5030B Prep Method:

Date Prep: 06.27.19

LCS Sample Id: 7681021-1-BKS LCSD Sample Id: 7681021-1-BSD MB Sample Id: 7681021-1-BLK

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date
Benzene	< 0.00200	0.100	0.0794	79	0.0845	85	70-130	6	35	mg/kg	06.28.19 02:14
Toluene	< 0.00200	0.100	0.0778	78	0.0828	83	70-130	6	35	mg/kg	06.28.19 02:14
Ethylbenzene	< 0.00200	0.100	0.0838	84	0.0889	89	70-130	6	35	mg/kg	06.28.19 02:14
m,p-Xylenes	< 0.00400	0.200	0.167	84	0.178	89	70-130	6	35	mg/kg	06.28.19 02:14
o-Xylene	< 0.00200	0.100	0.0814	81	0.0877	88	70-130	7	35	mg/kg	06.28.19 02:14

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	92		93		94		70-130	%	06.28.19 02:14
4-Bromofluorobenzene	100		103		103		70-130	%	06.28.19 02:14

Analytical Method: BTEX by EPA 8021B

SW5030B Prep Method: Seq Number: 3093925 Matrix: Soil Date Prep: 06.27.19 MS Sample Id: 628927-001 S MSD Sample Id: 628927-001 SD Parent Sample Id: 628927-001

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date
Benzene	< 0.00199	0.0994	0.0871	88	0.0789	79	70-130	10	35	mg/kg	06.28.19 10:29
Toluene	< 0.00199	0.0994	0.0845	85	0.0778	78	70-130	8	35	mg/kg	06.28.19 10:29
Ethylbenzene	< 0.00199	0.0994	0.0851	86	0.0799	80	70-130	6	35	mg/kg	06.28.19 10:29
m,p-Xylenes	< 0.00398	0.199	0.169	85	0.160	80	70-130	5	35	mg/kg	06.28.19 10:29
o-Xylene	< 0.00199	0.0994	0.0808	81	0.0746	75	70-130	8	35	mg/kg	06.28.19 10:29

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	99		93		70-130	%	06.28.19 10:29
4-Bromofluorobenzene	111		98		70-130	%	06.28.19 10:29

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

A = Parent Result

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



Chain of Custody

Work Order No: 6

www.xenco.com

of

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

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

Project Manager:	Van Mor	3	-	Bill to: (if different)	*	Work Order Comments	4
Company Name:	CI Emisonmento	1 Inc.	0	Company Name		Program: UST/PST PRP Brownfields RRC Superfund	erfund
Address:	3300 North A	4 Street	Α	Address:		State of Project:	
City, State ZIP:	Midland, TX 7	79705	0	City, State ZIP:	Carlsbad NM	Reporting:Level II ☐Level III ☐PST/UST ☐TRRP ☐ Level IV ☐	vel IV
Phone:	(432) 704-5178	18	Email:	amoir @ Ltenv.com		Deliverables: EDD ☐ ADaPT ☐ Other:	
Project Name:	ht 138		Turn	Turn Around	ANALYSIS REQUEST	JEST Work Order Notes	Votes
Project Number:			Routine				
P.O. Number:	2RP _ 2	2664	Rush:	Rush: 3 day)		
Sampler's Name:	Robert M.		Due Date:	ite:	5)		
SAMPLE RECEIPT	PT Temp Blank:	Yes 🔊	Wet Ice:	Yes No	80		
Temperature (°C):	w			\	A		
Received Intact:	Yes No				EF		
Cooler Custody Seals:	0	Correc	Correction Factor: -	6.2	(E		
Sample Custody Seals:		Total (Total Containers:	2	PH	lab, if received by 4:30pm	4:30pm
Sample Identification	fication Matrix	Date Sampled	Time Sampled	Depth	BT	Sample Comments	nents
8401	5	02/17/19	1430	1'	× × ×	discrete	
BHOIA			1435	1.51	× × ×		
8H02			appl	0.5	×		
BHOZA	•	•	1445		× ×	•	
					The same		
Total 200.7 / 6010 Circle Method(s) a	otal 200.7 / 6010 200.8 / 6020: Circle Method(s) and Metal(s) to be analyzed	8 R C	CRA 13PPM Texas 11 AITCLP / SPLP 6010: 8RCRA	Texas 11 / 6010: 8RCF	Al Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb RA Sb As Ba Be Cd Cr Co Cu Pb Mn Mo	Mg Mn Mo Ni K Se Ag SiO2 Na Sr TI Sn U Ni Se Ag TI U 1631/245.1/7470	V Zn / 7471 : Hg
lotice: Signature of this d	ce of \$75.00 will be applied to	of samples consti	itutes a valid pur	chase order from	otice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the control of Xenco. A minimum charge of \$75 00 will be applied to each project and a charge of \$65 control.	tractors. It assigns standard terms and conditions losses are due to circumstances beyond the control	
			9		Carrina a Vellos, sa loc alajzou. Hage tellio Mil se elli	wiii be eiiioived diiless previously iregonaten.	
Relinquished by: (Signature)	Signature)	(Received by	Received by: (Signature)		Date/Time Relinquished by: (Signature)	Received by: (Signature)	Date/Time
But me	1100	\times		04	1/20/19 14:10		
1	popular	1			1		
					6		

Revised Date 051418 Rev. 2018.1

Inter-Office Shipment

Page 96 of 130

Page 1 of 1

IOS Number 41948

Date/Time: 06/20/19 16:41

Created by: Carlos Castro

Please send report to:

Jessica Kramer

Lab# From: Carlsbad

Delivery Priority:

Address: 1089 N Canal Street

Lab# To: Midland

Air Bill No.:

E-Mail: jessica.kramer@xenco.com

Sample Id	Matrix	Client Sample Id	Sample Collection	Method	Method Name	Lab Due	HT Due	PM	Analytes	Sign
628550-001	S	BH01	06/17/19 14:30	E300_CL	Chloride by EPA 300	06/24/19	12/14/19	JKR	CL	
628550-001	S	BH01	06/17/19 14:30	SW8015MOD_NM	TPH by SW8015 Mod	06/24/19	07/01/19	JKR	GRO-DRO PHCC10C28 PI	
628550-001	S	BH01	06/17/19 14:30	SW8021B	BTEX by EPA 8021B	06/24/19	07/01/19	JKR	BR4FBZ BZ BZME EBZ X	
628550-002	S	BH01 A	06/17/19 14:35	SW8021B	BTEX by EPA 8021B	06/24/19	07/01/19	JKR	BR4FBZ BZ BZME EBZ X	
628550-002	S	BH01 A	06/17/19 14:35	SW8015MOD_NM	TPH by SW8015 Mod	06/24/19	07/01/19	JKR	GRO-DRO PHCC10C28 PI	
628550-002	S	BH01 A	06/17/19 14:35	E300_CL	Chloride by EPA 300	06/24/19	12/14/19	JKR	CL	
628550-003	S	BH02	06/17/19 14:40	SW8021B	BTEX by EPA 8021B	06/24/19	07/01/19	JKR	BR4FBZ BZ BZME EBZ X	
628550-003	S	BH02	06/17/19 14:40	SW8015MOD_NM	TPH by SW8015 Mod	06/24/19	07/01/19	JKR	GRO-DRO PHCC10C28 PI	
628550-003	S	BH02	06/17/19 14:40	E300_CL	Chloride by EPA 300	06/24/19	12/14/19	JKR	CL	
628550-004	S	BH02 A	06/17/19 14:45	SW8021B	BTEX by EPA 8021B	06/24/19	07/01/19	JKR	BR4FBZ BZ BZME EBZ X	
628550-004	S	BH02 A	06/17/19 14:45	E300_CL	Chloride by EPA 300	06/24/19	12/14/19	JKR	CL	
628550-004	S	BH02 A	06/17/19 14:45	SW8015MOD_NM	TPH by SW8015 Mod	06/24/19	07/01/19	JKR	GRO-DRO PHCC10C28 PI	

Inter Office Shipment or Sample Comments:

Relinquished By:

Carlos Castro

Date Relinquished: <u>06/20/2019</u>

Received By:

Brianna Teel

Date Received: <u>06/21/2019 07:33</u>

Cooler Temperature: 0.4

XENCO Laboratories

Inter Office Report- Sample Receipt Checklist

Sent To: Midland IOS #: 41948

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

Temperature Measuring device used: R8

Date Sent: 06/20/2019 04:41 PM Sent By: Carlos Castro

Received By: Brianna Teel	Date Received: 06/21/2019 07:33	3 AM	
	Sample Receipt Checklist		Comments
#1 *Temperature of cooler(s)?		.4	
#2 *Shipping container in good condition	on?	Yes	
#3 *Samples received with appropriate	temperature?	Yes	
#4 *Custody Seals intact on shipping c	ontainer/ cooler?	N/A	
#5 *Custody Seals Signed and dated for	or Containers/coolers	N/A	
#6 *IOS present?		Yes	
#7 Any missing/extra samples?		No	
#8 IOS agrees with sample label(s)/ma	trix?	Yes	
#9 Sample matrix/ properties agree wit	h IOS?	Yes	
#10 Samples in proper container/ bottle	e?	Yes	
#11 Samples properly preserved?		Yes	
#12 Sample container(s) intact?		Yes	
#13 Sufficient sample amount for indic	ated test(s)?	Yes	
#14 All samples received within hold til	me?	Yes	
* Must be completed for after-hours d NonConformance:	elivery of samples prior to placing	g in the refrigerator	
Corrective Action Taken:			
	Nonconformance Documer	ntation	
Contact:	Contacted by :	Date:	
Checklist reviewed by:	Brigna Teel	Date: <u>06/21/2019</u>	



XENCO Laboratories Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Date/ Time Received: 06/20/2019 02:30:00 PM

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

Work Order #: 628550

Temperature Measuring device used: T NM 007

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

Analyst:		PH Device/Lot#:	
	Checklist completed by:	Carlos Castro	Date: 06/20/2019
	Checklist reviewed by:	Jessica Vramer	Date: 06/21/2019

Jessica Kramer

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

Analytical Report 628554

for

LT Environmental, Inc.

Project Manager: Dan Moir BEU 74

30-JUN-19

Collected By: Client



1089 N Canal Street Carlsbad, NM 88220

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-19-29), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054) Oklahoma (2017-142)

> Xenco-Dallas (EPA Lab Code: TX01468): Texas (T104704295-19-19), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-18-14)
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-19-20)
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-18-18)
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-18-4)
Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)
Xenco-Atlanta (LELAP Lab ID #04176)
Xenco-Tampa: Florida (E87429), North Carolina (483)



30-JUN-19

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

Reference: XENCO Report No(s): 628554

BEU 74

Project Address: Delaware Basin

Dan Moir:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 628554. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

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

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 628554 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Jessica Kramer

Jessica Vramer

Project Assistant

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

Certified and approved by numerous States and Agencies.

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

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



Sample Cross Reference 628554

LT Environmental, Inc., Arvada, CO

BEU 74

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
BH03	S	06-18-19 08:40	1 ft	628554-001
ВН03А	S	06-18-19 08:55	4 ft	628554-002
BH04	S	06-18-19 09:05	2 ft	628554-003
BH04A	S	06-18-19 09:10	3 ft	628554-004
BH05	S	06-18-19 09:15	1 ft	628554-005
BH05A	S	06-18-19 09:25	3 ft	628554-006
BH06	S	06-18-19 09:35	2 ft	628554-007
BH06A	S	06-18-19 09:40	3 ft	628554-008

CASE NARRATIVE

Client Name: LT Environmental, Inc.

Project Name: BEU 74

Project ID: Report Date: 30-JUN-19 Work Order Number(s): 628554 Date Received: 06/20/2019

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3093944 BTEX by EPA 8021B

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

Dan Moir

Delaware Basin

Project Id:

Project Location:

Contact:

Certificate of Analysis Summary 628554

LT Environmental, Inc., Arvada, CO

Project Name: BEU 74

Report Date: 30-JUN-19

Date Received in Lab: Thu Jun-20-19 02:10 pm

Project Manager: Jessica Kramer

	Lab Id:	628554-0	001	628554-	002	628554-003		628554-004		628554-005		628554-006	
Amalusia Paguastad	Field Id:	BH03		BH03.	4	BH04		BH04	A	BH05	;	BH05	A
Analysis Requested	Depth:	1- ft		4- ft		2- ft		3- ft		1- ft		3- ft	
	Matrix:	SOIL		SOIL	,								
	Sampled:	Jun-18-19 (08:40	Jun-18-19	08:55	Jun-18-19	09:05	Jun-18-19	09:10	Jun-18-19	09:15	Jun-18-19	09:25
BTEX by EPA 8021B	Extracted:	Jun-28-19	17:04										
SUB: T104704400-18-16	Analyzed:	Jun-30-19 (04:30	Jun-30-19	04:53	Jun-30-19	06:39	Jun-30-19	07:02	Jun-30-19	07:25	Jun-30-19	07:49
	Units/RL:	mg/kg	RL										
Benzene		< 0.00200	0.00200	< 0.00201	0.00201	< 0.00201	0.00201	< 0.00200	0.00200	< 0.00200	0.00200	< 0.00199	0.00199
Toluene		< 0.00200	0.00200	< 0.00201	0.00201	< 0.00201	0.00201	< 0.00200	0.00200	< 0.00200	0.00200	< 0.00199	0.00199
Ethylbenzene		< 0.00200	0.00200	< 0.00201	0.00201	< 0.00201	0.00201	< 0.00200	0.00200	< 0.00200	0.00200	< 0.00199	0.00199
m,p-Xylenes		< 0.00401	0.00401	< 0.00402	0.00402	< 0.00402	0.00402	< 0.00399	0.00399	< 0.00400	0.00400	< 0.00398	0.00398
o-Xylene		< 0.00200	0.00200	< 0.00201	0.00201	< 0.00201	0.00201	< 0.00200	0.00200	< 0.00200	0.00200	< 0.00199	0.00199
Total Xylenes		< 0.00200	0.00200	< 0.00201	0.00201	< 0.00201	0.00201	< 0.00200	0.00200	< 0.00200	0.00200	< 0.00199	0.00199
Total BTEX		< 0.00200	0.00200	< 0.00201	0.00201	< 0.00201	0.00201	< 0.00200	0.00200	< 0.00200	0.00200	< 0.00199	0.00199
Chloride by EPA 300	Extracted:	Jun-22-19 18:00		Jun-22-19 18:00		Jun-22-19	18:00	Jun-22-19	18:00	Jun-22-19 18:00		Jun-22-19 18:30	
SUB: T104704400-18-16	Analyzed:	Jun-23-19 (00:05	Jun-23-19 00:10		Jun-23-19 00:14		Jun-23-19 00:19		Jun-23-19 00:24		Jun-24-19 12:39	
	Units/RL:	mg/kg	RL										
Chloride		186	4.95	98.2	5.04	47.8	5.00	201	4.97	5.95	5.05	9.93	5.05
TPH by SW8015 Mod	Extracted:	Jun-23-19	12:00										
SUB: T104704400-18-16	Analyzed:	Jun-24-19 (03:25	Jun-24-19	03:49	Jun-24-19	04:13	Jun-24-19	04:38	Jun-24-19	05:02	Jun-24-19	05:26
	Units/RL:	mg/kg	RL										
Gasoline Range Hydrocarbons (GRO)		<15.0	15.0	<15.0	15.0	<15.0	15.0	<14.9	14.9	<15.0	15.0	<15.0	15.0
Diesel Range Organics (DRO)		493	15.0	19.5	15.0	<15.0	15.0	<14.9	14.9	<15.0	15.0	<15.0	15.0
Motor Oil Range Hydrocarbons (MRO)		78.1	15.0	<15.0	15.0	<15.0	15.0	<14.9	14.9	<15.0	15.0	<15.0	15.0
Total TPH		571	15.0	19.5	15.0	<15.0	15.0	<14.9	14.9	<15.0	15.0	<15.0	15.0
Total GRO-DRO		493	15.0	19.5	15.0	<15.0	15.0	<14.9	14.9	<15.0	15.0	<15.0	15.0

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

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

Jessica Vermer



Project Id:

Certificate of Analysis Summary 628554

LT Environmental, Inc., Arvada, CO

Project Name: BEU 74

Date Received in Lab: Thu Jun-20-19 02:10 pm

Report Date: 30-JUN-19 Project Manager: Jessica Kramer

Contact: Dan Moir **Project Location:** Delaware Basin

	Lab Id:	628554-0	007	628554-0	008		
Analysis Requested	Field Id:	BH06		BH06A			
Anaiysis Requesieu	Depth:	2- ft		3- ft			
	Matrix:	SOIL		SOIL			
	Sampled:	Jun-18-19 (09:35	Jun-18-19	09:40		
BTEX by EPA 8021B	Extracted:	Jun-28-19	17:04	Jun-28-19	17:04		
SUB: T104704400-18-16	Analyzed:	Jun-30-19 (08:12	Jun-30-19 (08:35		
	Units/RL:	mg/kg	RL	mg/kg	RL		
Benzene		< 0.00201	0.00201	< 0.00200	0.00200		
Toluene	<0.00201 0.4		0.00201	< 0.00200	0.00200		
Ethylbenzene	ylbenzene		0.00201	< 0.00200	0.00200		
m,p-Xylenes		< 0.00402	0.00402	< 0.00401	0.00401		
p-Xylene		< 0.00201	0.00201	< 0.00200	0.00200		
Total Xylenes		< 0.00201	0.00201	< 0.00200	0.00200		
Total BTEX		<0.00201 0.00201		<0.00200 0.00200			
Chloride by EPA 300	Extracted:	Jun-22-19 18:30		Jun-22-19 18:30			
SUB: T104704400-18-16	Analyzed:	Jun-24-19	12:56	Jun-24-19 13:01			
	Units/RL:	mg/kg	RL	mg/kg	RL		
Chloride		104	5.00	117	4.95		
TPH by SW8015 Mod	Extracted:	Jun-23-19	12:00	Jun-23-19 12:00			
SUB: T104704400-18-16	Analyzed:	Jun-24-19 (06:14	Jun-24-19 06:39			
	Units/RL:	mg/kg	RL	mg/kg	RL		
Gasoline Range Hydrocarbons (GRO)		<15.0	15.0	<15.0	15.0		
Diesel Range Organics (DRO)		<15.0	15.0	<15.0	15.0		
Motor Oil Range Hydrocarbons (MRO)		<15.0	15.0	<15.0	15.0		
Total TPH		<15.0	15.0	<15.0	15.0		
Total GRO-DRO		<15.0	15.0	<15.0	15.0		

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

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

Jessica Kramer Project Assistant



Certificate of Analytical Results 628554

LT Environmental, Inc., Arvada, CO

BEU 74

Soil

Sample Id: **BH03** Matrix:

Date Received:06.20.19 14.10

Lab Sample Id: 628554-001

Date Collected: 06.18.19 08.40

Sample Depth: 1 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

Date Prep:

% Moisture: Basis:

CHE Analyst: Seq Number: 3093323

06.22.19 18.00

Wet Weight SUB: T104704400-18-16

Parameter Cas Number Result RLUnits **Analysis Date** Flag Dil Chloride 16887-00-6 06.23.19 00.05 186 4.95 mg/kg 1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

% Moisture:

ARM Tech: ARM

Analyst:

06.23.19 12.00 Date Prep:

Basis: Wet Weight

Seq Number: 3093434

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	06.24.19 03.25	U	1
Diesel Range Organics (DRO)	C10C28DRO	493	15.0		mg/kg	06.24.19 03.25		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	78.1	15.0		mg/kg	06.24.19 03.25		1
Total TPH	PHC635	571	15.0		mg/kg	06.24.19 03.25		1
Total GRO-DRO	PHC628	493	15.0		mg/kg	06.24.19 03.25		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	75	%	70-135	06.24.19 03.25		
o-Terphenyl		84-15-1	86	%	70-135	06.24.19 03.25		



DVM

Tech:

Certificate of Analytical Results 628554

LT Environmental, Inc., Arvada, CO

BEU 74

Sample Id: BH03 Matrix: Soil Date Received:06.20.19 14.10

Lab Sample Id: 628554-001 Date Collected: 06.18.19 08.40 Sample Depth: 1 ft

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

% Moisture:

Analyst: FOV Date Prep: 06.28.19 17.04 Basis: Wet Weight

Seq Number: 3093944 SUB: T104704400-18-16

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	06.30.19 04.30	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	06.30.19 04.30	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	06.30.19 04.30	U	1
m,p-Xylenes	179601-23-1	< 0.00401	0.00401		mg/kg	06.30.19 04.30	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	06.30.19 04.30	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	06.30.19 04.30	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	06.30.19 04.30	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	94	%	70-130	06.30.19 04.30		
4-Bromofluorobenzene		460-00-4	113	%	70-130	06.30.19 04.30		

1



Certificate of Analytical Results 628554

LT Environmental, Inc., Arvada, CO

BEU 74

Sample Id: BH03A Matrix: Soil Date Received:06.20.19 14.10

Lab Sample Id: 628554-002

Date Collected: 06.18.19 08.55

Sample Depth: 4 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P % Moisture:

CHE Tech:

Analyst:

Chloride

CHE

Date Prep: 06.22.19 18.00

5.04

Basis:

mg/kg

Wet Weight SUB: T104704400-18-16

Seq Number: 3093323

Parameter Cas Number Result RLUnits **Analysis Date** Flag Dil

98.2

16887-00-6

Analytical Method: TPH by SW8015 Mod

ARM

Tech: ARM Analyst:

Seq Number: 3093434

06.23.19 12.00 Date Prep:

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

06.23.19 00.10

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	06.24.19 03.49	U	1
Diesel Range Organics (DRO)	C10C28DRO	19.5	15.0		mg/kg	06.24.19 03.49		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	06.24.19 03.49	U	1
Total TPH	PHC635	19.5	15.0		mg/kg	06.24.19 03.49		1
Total GRO-DRO	PHC628	19.5	15.0		mg/kg	06.24.19 03.49		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	83	%	70-135	06.24.19 03.49		
o-Terphenyl		84-15-1	87	%	70-135	06.24.19 03.49		



Certificate of Analytical Results 628554

LT Environmental, Inc., Arvada, CO

BEU 74

Sample Id: Matrix: BH03A Soil

Date Received:06.20.19 14.10

Lab Sample Id: 628554-002 Date Collected: 06.18.19 08.55 Sample Depth: 4 ft

06.30.19 04.53

70-130

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: DVM % Moisture:

Basis:

FOV Analyst:

Seq Number: 3093944

4-Bromofluorobenzene

Date Prep: 06.28.19 17.04

126

Wet Weight SUB: T104704400-18-16

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00201	0.00201		mg/kg	06.30.19 04.53	U	1
Toluene	108-88-3	< 0.00201	0.00201		mg/kg	06.30.19 04.53	U	1
Ethylbenzene	100-41-4	< 0.00201	0.00201		mg/kg	06.30.19 04.53	U	1
m,p-Xylenes	179601-23-1	< 0.00402	0.00402		mg/kg	06.30.19 04.53	U	1
o-Xylene	95-47-6	< 0.00201	0.00201		mg/kg	06.30.19 04.53	U	1
Total Xylenes	1330-20-7	< 0.00201	0.00201		mg/kg	06.30.19 04.53	U	1
Total BTEX		< 0.00201	0.00201		mg/kg	06.30.19 04.53	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	91	%	70-130	06.30.19 04.53		

460-00-4



LT Environmental, Inc., Arvada, CO

BEU 74

Sample Id: **BH04** Matrix:

Date Received:06.20.19 14.10

Lab Sample Id: 628554-003

Soil Date Collected: 06.18.19 09.05

Sample Depth: 2 ft

Analytical Method: Chloride by EPA 300

CHE

Prep Method: E300P % Moisture:

Tech: CHE

Analyst:

Date Prep:

Basis:

Wet Weight

Seq Number: 3093323

06.22.19 18.00

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	47.8	5.00	mg/kg	06.23.19 00.14		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

% Moisture:

Tech: Analyst: ARMARM

06.23.19 12.00 Date Prep:

Basis: Wet Weight SUB: T104704400-18-16

Seq Number: 3093434

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	06.24.19 04.13	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	06.24.19 04.13	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	06.24.19 04.13	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	06.24.19 04.13	U	1
Total GRO-DRO	PHC628	<15.0	15.0		mg/kg	06.24.19 04.13	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	87	%	70-135	06.24.19 04.13		
o-Terphenyl		84-15-1	91	%	70-135	06.24.19 04.13		



DVM

Tech:

Certificate of Analytical Results 628554

LT Environmental, Inc., Arvada, CO

BEU 74

Sample Id: BH04 Matrix: Soil Date Received:06.20.19 14.10

Lab Sample Id: 628554-003 Date Collected: 06.18.19 09.05 Sample Depth: 2 ft

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

% Moisture:

Analyst: FOV Date Prep: 06.28.19 17.04 Basis: Wet Weight

Seq Number: 3093944 SUB: T104704400-18-16

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00201	0.00201		mg/kg	06.30.19 06.39	U	1
Toluene	108-88-3	< 0.00201	0.00201		mg/kg	06.30.19 06.39	U	1
Ethylbenzene	100-41-4	< 0.00201	0.00201		mg/kg	06.30.19 06.39	U	1
m,p-Xylenes	179601-23-1	< 0.00402	0.00402		mg/kg	06.30.19 06.39	U	1
o-Xylene	95-47-6	< 0.00201	0.00201		mg/kg	06.30.19 06.39	U	1
Total Xylenes	1330-20-7	< 0.00201	0.00201		mg/kg	06.30.19 06.39	U	1
Total BTEX		< 0.00201	0.00201		mg/kg	06.30.19 06.39	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	118	%	70-130	06.30.19 06.39		
1.4-Difluorobenzene		540-36-3	89	%	70-130	06.30.19 06.39		



LT Environmental, Inc., Arvada, CO

BEU 74

Sample Id: BH04A

Matrix: Soil Date Received:06.20.19 14.10

Lab Sample Id: 628554-004

Date Collected: 06.18.19 09.10

Sample Depth: 3 ft

Prep Method: E300P

Analytical Method: Chloride by EPA 300

CHE Tech:

CHE

Date Prep: 06.22.19 18.00 % Moisture: Basis: Wet Weight

Analyst: Seq Number: 3093323

SUB: T104704400-18-16

Parameter Cas Number Result RLUnits **Analysis Date** Flag Dil Chloride 16887-00-6 06.23.19 00.19 201 4.97 mg/kg 1

Analytical Method: TPH by SW8015 Mod

ARM

Tech: ARM Analyst:

Seq Number: 3093434

06.23.19 12.00 Date Prep:

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9		mg/kg	06.24.19 04.38	U	1
Diesel Range Organics (DRO)	C10C28DRO	<14.9	14.9		mg/kg	06.24.19 04.38	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<14.9	14.9		mg/kg	06.24.19 04.38	U	1
Total TPH	PHC635	<14.9	14.9		mg/kg	06.24.19 04.38	U	1
Total GRO-DRO	PHC628	<14.9	14.9		mg/kg	06.24.19 04.38	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	86	%	70-135	06.24.19 04.38		
o-Terphenyl		84-15-1	88	%	70-135	06.24.19 04.38		



DVM

Tech:

Certificate of Analytical Results 628554

LT Environmental, Inc., Arvada, CO

BEU 74

Sample Id: BH04A Matrix: Soil Date Received:06.20.19 14.10

Lab Sample Id: 628554-004 Date Collected: 06.18.19 09.10 Sample Depth: 3 ft

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

% Moisture:

Analyst: FOV Date Prep: 06.28.19 17.04 Basis: Wet Weight

Seq Number: 3093944 SUB: T104704400-18-16

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	06.30.19 07.02	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	06.30.19 07.02	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	06.30.19 07.02	U	1
m,p-Xylenes	179601-23-1	< 0.00399	0.00399		mg/kg	06.30.19 07.02	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	06.30.19 07.02	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	06.30.19 07.02	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	06.30.19 07.02	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	91	%	70-130	06.30.19 07.02		
4-Bromofluorobenzene		460-00-4	118	%	70-130	06.30.19 07.02		



LT Environmental, Inc., Arvada, CO

BEU 74

Soil

06.22.19 18.00

Sample Id: **BH05** Matrix:

Date Received:06.20.19 14.10

Lab Sample Id: 628554-005

Date Collected: 06.18.19 09.15

Sample Depth: 1 ft

Prep Method: E300P

Analytical Method: Chloride by EPA 300

% Moisture:

Tech: CHE

Analyst:

CHE

Date Prep:

Basis:

Wet Weight

Seq Number: 3093323

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	5.95	5.05	mg/kg	06.23.19 00.24		1

Analytical Method: TPH by SW8015 Mod

ARM

ARM Analyst:

Seq Number: 3093434

Tech:

06.23.19 12.00 Date Prep:

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	06.24.19 05.02	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	06.24.19 05.02	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	06.24.19 05.02	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	06.24.19 05.02	U	1
Total GRO-DRO	PHC628	<15.0	15.0		mg/kg	06.24.19 05.02	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	85	%	70-135	06.24.19 05.02		
o-Terphenyl		84-15-1	87	%	70-135	06.24.19 05.02		



LT Environmental, Inc., Arvada, CO

BEU 74

Sample Id: BH05 Matrix: Soil

Date Received:06.20.19 14.10

Lab Sample Id: 628554-005 Date Collected: 06.18.19 09.15

Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: DVM

% Moisture:

Analyst: FOV

Date Prep: 06.28.19 17.04

Basis: Wet Weight SUB: T104704400-18-16

Seq Number: 3093944

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	06.30.19 07.25	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	06.30.19 07.25	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	06.30.19 07.25	U	1
m,p-Xylenes	179601-23-1	< 0.00400	0.00400		mg/kg	06.30.19 07.25	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	06.30.19 07.25	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	06.30.19 07.25	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	06.30.19 07.25	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	90	%	70-130	06.30.19 07.25		
4-Bromofluorobenzene		460-00-4	121	%	70-130	06.30.19 07.25		



LT Environmental, Inc., Arvada, CO

BEU 74

Soil

Sample Id: BH05A

Matrix:

Date Received:06.20.19 14.10

Lab Sample Id: 628554-006

Date Collected: 06.18.19 09.25

Sample Depth: 3 ft

Prep Method: E300P

Analytical Method: Chloride by EPA 300

% Moisture:

Tech: CHE

Analyst:

CHE

Date Prep: 06.22.19 18.30 Basis: Wet Weight

Seq Number: 3093326

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	9.93	5.05	mg/kg	06.24.19 12.39		1

Analytical Method: TPH by SW8015 Mod

ARM

Tech: ARM Analyst:

Seq Number: 3093434

Date Prep:

06.23.19 12.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	06.24.19 05.26	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	06.24.19 05.26	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	06.24.19 05.26	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	06.24.19 05.26	U	1
Total GRO-DRO	PHC628	<15.0	15.0		mg/kg	06.24.19 05.26	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	89	%	70-135	06.24.19 05.26		
o-Terphenyl		84-15-1	102	%	70-135	06.24.19 05.26		



DVM

Tech:

Certificate of Analytical Results 628554

LT Environmental, Inc., Arvada, CO

BEU 74

Sample Id: BH05A Matrix: Soil Date Received:06.20.19 14.10

Lab Sample Id: 628554-006 Date Collected: 06.18.19 09.25 Sample Depth: 3 ft

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

% Moisture:

Analyst: FOV Date Prep: 06.28.19 17.04 Basis: Wet Weight

Seq Number: 3093944 SUB: T104704400-18-16

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00199	0.00199		mg/kg	06.30.19 07.49	U	1
Toluene	108-88-3	< 0.00199	0.00199		mg/kg	06.30.19 07.49	U	1
Ethylbenzene	100-41-4	< 0.00199	0.00199		mg/kg	06.30.19 07.49	U	1
m,p-Xylenes	179601-23-1	< 0.00398	0.00398		mg/kg	06.30.19 07.49	U	1
o-Xylene	95-47-6	< 0.00199	0.00199		mg/kg	06.30.19 07.49	U	1
Total Xylenes	1330-20-7	< 0.00199	0.00199		mg/kg	06.30.19 07.49	U	1
Total BTEX		< 0.00199	0.00199		mg/kg	06.30.19 07.49	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	113	%	70-130	06.30.19 07.49		
1,4-Difluorobenzene		540-36-3	93	%	70-130	06.30.19 07.49		



LT Environmental, Inc., Arvada, CO

BEU 74

Sample Id: **BH06**

Matrix: Soil Date Received:06.20.19 14.10

Lab Sample Id: 628554-007

Date Collected: 06.18.19 09.35

Sample Depth: 2 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P % Moisture:

CHE Tech:

Analyst:

Chloride

CHE

Date Prep: 06.22.19 18.30 Basis:

Wet Weight SUB: T104704400-18-16

Seq Number: 3093326

Parameter Cas Number Result

16887-00-6

RL5.00

Units **Analysis Date** mg/kg 06.24.19 12.56 Flag Dil 1

Analytical Method: TPH by SW8015 Mod

Tech:

ARM

ARM Analyst:

Seq Number: 3093434

Date Prep:

104

06.23.19 12.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	06.24.19 06.14	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	06.24.19 06.14	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	06.24.19 06.14	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	06.24.19 06.14	U	1
Total GRO-DRO	PHC628	<15.0	15.0		mg/kg	06.24.19 06.14	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	83	%	70-135	06.24.19 06.14		
o-Terphenyl		84-15-1	80	%	70-135	06.24.19 06.14		



LT Environmental, Inc., Arvada, CO

BEU 74

Sample Id: Matrix: Soil

Date Received:06.20.19 14.10

Lab Sample Id: 628554-007 Date Collected: 06.18.19 09.35

Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

BH06

Prep Method: SW5030B

DVM Tech:

% Moisture:

FOV Analyst:

06.28.19 17.04

Basis: Wet Weight Date Prep: Seq Number: 3093944 SUB: T104704400-18-16

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00201	0.00201		mg/kg	06.30.19 08.12	U	1
Toluene	108-88-3	< 0.00201	0.00201		mg/kg	06.30.19 08.12	U	1
Ethylbenzene	100-41-4	< 0.00201	0.00201		mg/kg	06.30.19 08.12	U	1
m,p-Xylenes	179601-23-1	< 0.00402	0.00402		mg/kg	06.30.19 08.12	U	1
o-Xylene	95-47-6	< 0.00201	0.00201		mg/kg	06.30.19 08.12	U	1
Total Xylenes	1330-20-7	< 0.00201	0.00201		mg/kg	06.30.19 08.12	U	1
Total BTEX		< 0.00201	0.00201		mg/kg	06.30.19 08.12	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	114	%	70-130	06.30.19 08.12		
1,4-Difluorobenzene		540-36-3	91	%	70-130	06.30.19 08.12		



LT Environmental, Inc., Arvada, CO

BEU 74

Sample Id: BH06A

Matrix: Soil Date Received:06.20.19 14.10

Lab Sample Id: 628554-008

Date Collected: 06.18.19 09.40

Sample Depth: 3 ft

Prep Method: E300P

Analytical Method: Chloride by EPA 300

% Moisture:

Basis:

Tech: CHE

Analyst:

CHE

06.22.19 18.30

Wet Weight

Seq Number: 3093326

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	117	4.95	mg/kg	06.24.19 13.01		1

Date Prep:

Analytical Method: TPH by SW8015 Mod

ARM

Tech: ARM Analyst:

06.23.19 12.00 Date Prep:

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight SUB: T104704400-18-16

Seq Number: 3093434

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	06.24.19 06.39	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	06.24.19 06.39	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	06.24.19 06.39	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	06.24.19 06.39	U	1
Total GRO-DRO	PHC628	<15.0	15.0		mg/kg	06.24.19 06.39	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	85	%	70-135	06.24.19 06.39		
o-Terphenyl		84-15-1	90	%	70-135	06.24.19 06.39		



DVM

Tech:

Certificate of Analytical Results 628554

LT Environmental, Inc., Arvada, CO

BEU 74

Sample Id: BH06A Matrix: Soil Date Received:06.20.19 14.10

Lab Sample Id: 628554-008 Date Collected: 06.18.19 09.40 Sample Depth: 3 ft

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

% Moisture:

Analyst: FOV Date Prep: 06.28.19 17.04 Basis: Wet Weight

Seq Number: 3093944 SUB: T104704400-18-16

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	06.30.19 08.35	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	06.30.19 08.35	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	06.30.19 08.35	U	1
m,p-Xylenes	179601-23-1	< 0.00401	0.00401		mg/kg	06.30.19 08.35	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	06.30.19 08.35	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	06.30.19 08.35	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	06.30.19 08.35	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	116	%	70-130	06.30.19 08.35		
1,4-Difluorobenzene		540-36-3	91	%	70-130	06.30.19 08.35		



Flagging Criteria

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

BRL Below Reporting Limit.

RL Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

SMP Client Sample BLK Method Blank

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

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

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

Final 1.000

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

E300P

E300P

E300P

06.22.19

Prep Method:

Prep Method:

Prep Method:

Date Prep:



QC Summary 628554

LT Environmental, Inc.

BEU 74

Analytical Method: Chloride by EPA 300

Seq Number: 3093323 Matrix: Solid

LCS Sample Id: 7680537-1-BKS LCSD Sample Id: 7680537-1-BSD MB Sample Id: 7680537-1-BLK

MR Spike LCS LCS Limits %RPD RPD Limit Units LCSD LCSD Analysis Flag **Parameter** Result Amount Result %Rec Date %Rec Result

06.22.19 22:04 Chloride < 5.00 250 237 95 236 94 90-110 0 20 mg/kg

Analytical Method: Chloride by EPA 300

E300P Prep Method: Seq Number: 3093326 Matrix: Solid Date Prep: 06.22.19

MB Sample Id: 7680538-1-BLK LCS Sample Id: 7680538-1-BKS LCSD Sample Id: 7680538-1-BSD

MB Spike LCS LCS %RPD RPD Limit Units LCSD LCSD Limits Analysis Flag **Parameter** Result %Rec Date Result Amount Result %Rec

Chloride < 5.00 250 254 102 254 102 90-110 0 20 mg/kg 06.24.19 12:28

Analytical Method: Chloride by EPA 300

3093323 Matrix: Soil 06.22.19 Seq Number: Date Prep:

MS Sample Id: 628585-012 S MSD Sample Id: 628585-012 SD 628585-012 Parent Sample Id:

MS %RPD RPD Limit Units Parent Spike MS **MSD MSD** Limits Analysis Flag **Parameter** Result Date Result %Rec Amount Result %Rec Chloride 761 250 930 68 931 68 90-110 0 20 06.22.19 22:18 X

mg/kg

Analytical Method: Chloride by EPA 300

3093323 Matrix: Soil Seq Number: Date Prep: 06.22.19 628586-006 S MSD Sample Id: 628586-006 SD 628586-006 MS Sample Id: Parent Sample Id:

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

Chloride 33.8 272 96 272 96 90-110 0 20 06.22.19 23:26 248 mg/kg

Analytical Method: Chloride by EPA 300

E300P Prep Method: 3093326 Matrix: Soil Seq Number: Date Prep: 06.22.19

Parent Sample Id: 628554-006 MS Sample Id: 628554-006 S MSD Sample Id: 628554-006 SD

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

Chloride 9.93 253 263 100 262 100 90-110 0 20 mg/kg 06.24.19 12:44

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 A = Parent Result

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

Flag

Flag



QC Summary 628554

LT Environmental, Inc.

BEU 74

Analytical Method: TPH by SW8015 Mod TX1005P Prep Method: Seq Number: 3093434 Matrix: Solid Date Prep: 06.23.19

LCS Sample Id: 7680671-1-BKS LCSD Sample Id: 7680671-1-BSD MB Sample Id: 7680671-1-BLK

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limi	t Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	9.45	1000	906	91	931	93	70-135	3	20	mg/kg	06.24.19 00:12	
Diesel Range Organics (DRO)	8.62	1000	1020	102	1030	103	70-135	1	20	mg/kg	06.24.19 00:12	
	3.4D	MD			CC	- ~~	- 100		,	TT .*4	A 7	

MB MB LCS LCS LCSD LCSD Limits Units Analysis **Surrogate** %Rec Flag %Rec Flag %Rec Flag Date 06.24.19 00:12 1-Chlorooctane 97 77 72 70-135 % o-Terphenyl 106 90 92 70-135 % 06.24.19 00:12

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P

Seq Number: 3093434 Matrix: Soil Date Prep: 06.23.19 MS Sample Id: 628550-001 S MSD Sample Id: 628550-001 SD 628550-001 Parent Sample Id:

%RPD RPD Limit Units MS MS **Parent** Spike Limits Analysis **MSD** MSD **Parameter** Result Date Result Amount %Rec Result %Rec Gasoline Range Hydrocarbons (GRO) 10.9 998 966 96 952 70-135 20 06.24.19 01:24 94 mg/kg 06.24.19 01:24 Diesel Range Organics (DRO) 9.40 998 996 99 1000 70-135 0 20 99 mg/kg

MS MS **MSD** MSD Limits Units Analysis **Surrogate** Flag Flag %Rec Date %Rec 1-Chlorooctane 77 82 70-135 % 06.24.19 01:24 o-Terphenyl 95 91 70-135 % 06.24.19 01:24

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B Seq Number: 3093944 Matrix: Solid Date Prep: 06.28.19

LCS Sample Id: 7681016-1-BKS LCSD Sample Id: 7681016-1-BSD MB Sample Id: 7681016-1-BLK

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date
Benzene	< 0.00199	0.0996	0.0718	72	0.0759	76	70-130	6	35	mg/kg	06.29.19 22:59
Toluene	< 0.00199	0.0996	0.0826	83	0.0855	86	70-130	3	35	mg/kg	06.29.19 22:59
Ethylbenzene	0.000569	0.0996	0.0900	90	0.0945	95	70-130	5	35	mg/kg	06.29.19 22:59
m,p-Xylenes	< 0.00101	0.199	0.175	88	0.184	92	70-130	5	35	mg/kg	06.29.19 22:59
o-Xylene	< 0.00199	0.0996	0.0861	86	0.0897	90	70-130	4	35	mg/kg	06.29.19 22:59

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	84		91		92		70-130	%	06.29.19 22:59
4-Bromofluorobenzene	114		104		104		70-130	%	06.29.19 22:59

LCS

LCS

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]

MB

MB

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

LCS = Laboratory Control Sample

A = Parent Result = MS/LCS Result

E = MSD/LCSD Result

LCSD

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

Analysis

Units

Date Prep:

70-130

70-130

%

%

92

114

06.28.19

06.29.19 23:46

06.29.19 23:46



1,4-Difluorobenzene

4-Bromofluorobenzene

QC Summary 628554

LT Environmental, Inc.

BEU 74

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B Seq Number: 3093944 Matrix: Soil

MS Sample Id: 629132-001 S MSD Sample Id: 629132-001 SD Parent Sample Id: 629132-001

92

113

i arent bampie ia.	027132 001								F-			
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RP	O RPD Lin	nit Units	Analysis Date	Flag
Benzene	< 0.00200	0.100	0.0174	17	0.0189	19	70-130	8	35	mg/kg	06.29.19 23:46	X
Toluene	< 0.00200	0.100	0.0266	27	0.0283	28	70-130	6	35	mg/kg	06.29.19 23:46	X
Ethylbenzene	< 0.00200	0.100	0.0703	70	0.0661	65	70-130	6	35	mg/kg	06.29.19 23:46	X
m,p-Xylenes	< 0.00401	0.200	0.0971	49	0.0985	49	70-130	1	35	mg/kg	06.29.19 23:46	X
o-Xylene	< 0.00200	0.100	0.0516	52	0.0521	52	70-130	1	35	mg/kg	06.29.19 23:46	X
Surrogate				AS Rec	MS Flag	MSI %Re			Limits	Units	Analysis Date	

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)

 $LCS = Laboratory\ Control\ Sample$ A = Parent Result

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



Chain of Custody

Work Order No: 62859

Relinquished by: (Signature)	Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the control of Xenco. A minimum charge of \$75.00 will be applied to each project and a charge of \$5 for each sample submitted to Xenco, but not analyzed. These terms will be enforced unless previously negotiated.	Total 200.7 / 6010 200.8 / 6020: Circle Method(s) and Metal(s) to be analyzed			BHOGA	B#06	BHOSA	BHOS	B HO4A	BHOY	8 H03 A	BH03	Sample Identification	Sample Custody Seals:	Cooler Custody Seals:	Received Intact:	Temperature (°C):	SAMPLE RECEIPT	Sampler's Name:	P.O. Number:	Project Number:	Project Name:	Phone:	City, State ZIP:	Address:	Company Name:	Project Manager:	- A B
ignature)	cument and relinqui ble only for the cos e of \$75.00 will be a	200.8 / 6020: and Metal(s) to be			•									Yes No	Yes (No)	(Yes I	رجا		Robert	2RP- 3		BEU 74	(432) 704-	Midland	3300	LT Environ	Dan	
A	shment of t of sample applied to	20: be anal										S	Matrix	NA	NA A	No		Temp Blank:		3213		h	4-5178	X	North	Environmen ta	Moir	
Received	samples cor es and shall i each project				4						_	06/18/19	Date Sampled	Tota	Corre			Yes No					78	79705	A	Inc		Hobbs,
Received by: (Signature)	nstitutes a valid not assume any and a charge of	8RCRA 13PPM TCLP / SPLF			0940	0935	09 25	0915	0910	0905	0855	0840	Time Sampled	Total Containers:	Correction Factor:		Thermometer ID	Wet Ice:	Due Date:	Rush:	Routine	Tu	Email:	· ·	Stret			Midland, NM (575-392-7
re)	purchase order fresponsibility fo	RA 13PPM Texas 11 Al			N	2'	32	1'	cv,	2'	ή,	1'	Depth	Ø	2.0		ID	Yes No	Date:	: 3 day	ne 🗌	Turn Around	Limoir	City, State ZIP:	Address:	Company Name	Bill to: (if different)	Midland,TX (432-704-5440) EL Paso,TX (915)585-3443 Lubbock,TX (806)794-1296 Hobbs,NM (575-392-7550) Phoenix,AZ (480-355-0900) Atlanta,GA (770-449-8800) Tampa,FL (813-620-2000)
	from clier or any loss ple subm	ll or l			4							_	Numbe	er of	f Co	nta	iner	S					@ltenv.com			ame:	ent)	140) EL I
Date/Time	it compar ses or ex itted to X	As	_	-	×	×	×	×	×	×	×	×	TP					_		,			com	0				Paso,TX 355-0900
me	y to Xeno penses in enco, but	Ba Be E s Ba Be	-	H	×	×	×	X	×	×	×	×		EX		_	_	300					makeco	Cartshad		X	Kuk	(915)585)) Atlanta
Re	o, its affi curred by not analy	0 0												, , , ,	()					NN ,		XTO-Energy	Littre 11	-3443 L
Relinquished	liates and the clien zed. The	Ca Cr Cr Co																				AN	Ltenu.com	1	(15/4 1)	rell	ubbock,7
hed by	subcont t if such I	Cd Ca Cr Co Cu Fe Pb Mg Mn Mo Ni Cd Cr Co Cu Pb Mn Mo Ni Se Ag Tl U																				ANALYSIS REQUEST	mo					X (806)7 00) Tam
by: (Signature)	ractors. I	Cu Fe P	-	-											_				_	_		REQU						94-1296 pa,FL (8
ture)	t assigns due to c	Pb Mg Mo Ni S																				JEST	Deliv	Repo	s	Prog		13-620-2
	standard ircumsta	Mn Mo Ni Se Ag TI U																					Deliverables: EDD	orting:Le	State of Project:	ram: U		(000)
Receiv	terms a nces bey riously no	□ N □ N																					: EDD	vel II [Project	ST/PST		S
ed by:	nd condi ond the c	Se Ag																						Level		PRP	Work	ww.xe
Received by: (Signature)	tions	Sic	H																	-			ADa	III P		Bro	Order	www.xenco.com
ure)		SiO2 Na S 1631 / 24													TAT	Γ							ADaPT	TSU/TS		vnfields	Work Order Comments	
		D2 Na Sr TI Sn U 1631 / 245.1 / 7470	$\ \ $		4		_	_		_	_	dis	Sample	ab, if rece	starts the							Work (Other:	TRRF		RRC	ents	Page
Date/Time		Sn U V Zn 7470 / 7471 : Hg										discrete	Sample Comments	lab, if received by 4:30pm	TAT starts the day recevied by the							Work Order Notes	9r:	Reporting:Level III PST/UST TRRP Level IV		Program: UST/PST ☐ PRP ☐ Brownfields ☐ RRC ☐ Superfund ☐		of (

Revised Date 051418 Rev. 2018.1

Inter-Office Shipment



Page 1 of 2

IOS Number 41947

Date/Time: 06/20/19 16:38 Created by: Carlos Castro Please send report to: Jessica Kramer

Lab# From: Carlsbad Delivery Priority: Address: 1089 N Canal Street

Lab# To: Midland Air Bill No.: E-Mail: jessica.kramer@xenco.com

Sample Id	Matrix	Client Sample Id	Sample Collection	Method	Method Name	Lab Due	HT Due	PM	Analytes	Sign
628554-001	S	BH03	06/18/19 08:40	SW8015MOD_NM	TPH by SW8015 Mod	06/24/19	07/02/19	JKR	GRO-DRO PHCC10C28 PI	
628554-001	S	BH03	06/18/19 08:40	E300_CL	Chloride by EPA 300	06/24/19	12/15/19	JKR	CL	
628554-001	S	BH03	06/18/19 08:40	SW8021B	BTEX by EPA 8021B	06/24/19	07/02/19	JKR	BR4FBZ BZ BZME EBZ X	
628554-002	S	ВН03А	06/18/19 08:55	SW8015MOD_NM	TPH by SW8015 Mod	06/24/19	07/02/19	JKR	GRO-DRO PHCC10C28 PI	
628554-002	S	вноза	06/18/19 08:55	SW8021B	BTEX by EPA 8021B	06/24/19	07/02/19	JKR	BR4FBZ BZ BZME EBZ X	
628554-002	S	вноза	06/18/19 08:55	E300_CL	Chloride by EPA 300	06/24/19	12/15/19	JKR	CL	
628554-003	S	BH04	06/18/19 09:05	SW8021B	BTEX by EPA 8021B	06/24/19	07/02/19	JKR	BR4FBZ BZ BZME EBZ X	
628554-003	S	BH04	06/18/19 09:05	SW8015MOD_NM	TPH by SW8015 Mod	06/24/19	07/02/19	JKR	GRO-DRO PHCC10C28 PI	
628554-003	S	BH04	06/18/19 09:05	E300_CL	Chloride by EPA 300	06/24/19	12/15/19	JKR	CL	
628554-004	S	BH04A	06/18/19 09:10	SW8021B	BTEX by EPA 8021B	06/24/19	07/02/19	JKR	BR4FBZ BZ BZME EBZ X	
628554-004	S	BH04A	06/18/19 09:10	SW8015MOD_NM	TPH by SW8015 Mod	06/24/19	07/02/19	JKR	GRO-DRO PHCC10C28 PI	
628554-004	S	BH04A	06/18/19 09:10	E300_CL	Chloride by EPA 300	06/24/19	12/15/19	JKR	CL	
628554-005	S	BH05	06/18/19 09:15	SW8021B	BTEX by EPA 8021B	06/24/19	07/02/19	JKR	BR4FBZ BZ BZME EBZ X	
628554-005	S	BH05	06/18/19 09:15	SW8015MOD_NM	TPH by SW8015 Mod	06/24/19	07/02/19	JKR	GRO-DRO PHCC10C28 PI	
628554-005	S	BH05	06/18/19 09:15	E300_CL	Chloride by EPA 300	06/24/19	12/15/19	JKR	CL	
628554-006	S	BH05A	06/18/19 09:25	SW8015MOD_NM	TPH by SW8015 Mod	06/24/19	07/02/19	JKR	GRO-DRO PHCC10C28 PI	
628554-006	S	BH05A	06/18/19 09:25	SW8021B	BTEX by EPA 8021B	06/24/19	07/02/19	JKR	BR4FBZ BZ BZME EBZ X	
628554-006	S	BH05A	06/18/19 09:25	E300_CL	Chloride by EPA 300	06/24/19	12/15/19	JKR	CL	
628554-007	S	BH06	06/18/19 09:35	E300_CL	Chloride by EPA 300	06/24/19	12/15/19	JKR	CL	
628554-007	S	BH06	06/18/19 09:35	SW8021B	BTEX by EPA 8021B	06/24/19	07/02/19	JKR	BR4FBZ BZ BZME EBZ X	
628554-007	S	BH06	06/18/19 09:35	SW8015MOD_NM	TPH by SW8015 Mod	06/24/19	07/02/19	JKR	GRO-DRO PHCC10C28 PI	
628554-008	S	BH06A	06/18/19 09:40	SW8021B	BTEX by EPA 8021B	06/24/19	07/02/19	JKR	BR4FBZ BZ BZME EBZ X	
628554-008	S	BH06A	06/18/19 09:40	E300_CL	Chloride by EPA 300	06/24/19	12/15/19	JKR	CL	
628554-008	S	BH06A	06/18/19 09:40	SW8015MOD_NM	TPH by SW8015 Mod	06/24/19	07/02/19	JKR	GRO-DRO PHCC10C28 PI	

Inter-Office Shipment

Page 2 of 2

IOS Number 41947

Date/Time: 06/20/19 16:38

Created by: Carlos Castro

Lab# From: Carlsbad

Delivery Priority:

Lab# To: Midland

Air Bill No.:

Inter Office Shipment or Sample Comments:

Relinquished By:

Carlos Castro

Date Relinquished: 06/20/2019

Please send report to: Jessica Kramer

Address: 1089 N Canal Street

E-Mail: jessica.kramer@xenco.com

Received By:

Date Received: <u>06/21/2019 07:33</u>

Cooler Temperature: 0.4



XENCO Laboratories

Inter Office Report- Sample Receipt Checklist

Sent To: Midland IOS #: 41947

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

Temperature Measuring device used: R8

Sent By:	Carlos Castro	Date Sent:	06/20/2019 04:38 PM
Received By:	Brianna Teel	Date Received:	06/21/2019 07:33 AM

Sent by:	Carios Castro	Date Sent:	06/20/2019 04.36 PM		
Received B	y: Brianna Teel	Date Received:	06/21/2019 07:33 AM		
		Sample Re	ceipt Checklist		Comments
#1 *Tempe	erature of cooler(s)?			.4	
#2 *Shippi	ng container in good condit	ion?		Yes	
#3 *Sampl	es received with appropriat	e temperature?		Yes	
#4 *Custoo	dy Seals intact on shipping	container/ cooler?		N/A	
#5 *Custoo	dy Seals Signed and dated	for Containers/cool	ers	N/A	
#6 *IOS pr	esent?			Yes	
#7 Any mis	ssing/extra samples?			No	
#8 IOS agr	rees with sample label(s)/m	atrix?		Yes	
#9 Sample	e matrix/ properties agree w	ith IOS?		Yes	
#10 Samp	les in proper container/ bot	ile?		Yes	
#11 Samp	les properly preserved?			Yes	
#12 Samp	le container(s) intact?			Yes	
#13 Suffici	ent sample amount for indi	cated test(s)?		Yes	
#14 All sar	mples received within hold	time?		Yes	
* Must be co	ompleted for after-hours	delivery of sample	es prior to placing in th	e refrigerator	
Corrective A	ction Taken:				
		Nonconfo	mance Documentation	า	
Contact:		Contacted by :		Date:	
	Checklist reviewed by:	Brima Tay Briann	Dana Teel	ate: 06/21/2019	



XENCO Laboratories Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Work Order #: 628554

Date/ Time Received: 06/20/2019 02:10:00 PM

#18 Water VOC samples have zero headspace?

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

Temperature Measuring device used: T-NM 007

N/A

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

Analyst:	PH Device/Lot#:			
	Checklist completed by:	Carlos Castro	Date: 06/20/2019	
	Checklist reviewed by:	Jessica Warmer Jessica Kramer	Date: 06/21/2019	

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

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

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 188254

CONDITIONS

Operator:	OGRID:
XTO PERMIAN OPERATING LLC.	373075
6401 HOLIDAY HILL ROAD	Action Number:
MIDLAND, TX 79707	188254
	Action Type:
	[IM-SD] Incident File Support Doc (ENG) (IM-ANF)

CONDITIONS

Created By		Condition Date
bhall	The areas of SW03 and BH03 will need to meet the requirements of 19.15.29.13 NMAC at during facility retrofit or plugging and abandonment, which ever comes first.	2/20/2023