



LT Environmental, Inc.

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

December 18, 2019

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

**RE: Closure Request
Poker Lake Unit Big Sinks 25 Federal Battery
Remediation Permit Numbers 2RP-4327
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 site assessment and soil sampling activities at the Poker Lake Unit (PLU) Big Sinks 25 Federal Battery (Site), located in Unit O, Section 25, Township 24 South, Range 30 East, in Eddy County, New Mexico (Figure 1). The purpose of the site assessment and soil sampling activities was to assess for the presence or absence of impacted soil resulting from a produced water release within lined containment at the Site.

The release is 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 release is categorized as a Tier IV site in the Compliance Agreement, meaning the release occurred prior to August 14, 2018, the effective date of 19.15.29 NMAC; however, remediation was ongoing. Based on the laboratory analytical results for soil samples collected at the Site, XTO is submitting this Closure Request, describing site assessment activities that have occurred and requesting no further action for the release event.

RELEASE BACKGROUND

On July 24, 2017, the water dump line on the heater-treater developed a corrosion hole. Approximately 45 barrels (bbls) of produced water were released within the lined containment around the process equipment. A vacuum truck recovered all 45 bbls of released fluid from within the lined containment. XTO reported the release to the NMOCD on a Release Notification and Corrective Action Form C-141 (Form C-141) on August 4, 2017, and was assigned Remediation Permit (RP) Number 2RP-4327 (Attachment 1).



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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 320956103503001, located approximately 6,529 feet southwest of the Site. The water well has a depth to groundwater of 446 feet and a total depth of 480 feet. Ground surface elevation at the water well location is 3,408 feet above mean sea level (AMSL), which is approximately 48 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 2,162 feet west-northwest 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 located in a low-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;
- Total petroleum hydrocarbons (TPH)-gasoline range organics (GRO) and TPH-diesel range organics (DRO): 1,000 mg/kg;
- TPH: 2,500 mg/kg; and
- Chloride: 20,000 mg/kg.

SITE ASSESSMENT AND SOIL SAMPLING ACTIVITIES

On October 21, 2019, LTE personnel inspected the Site to evaluate the release area and assess the soil surrounding the process equipment containment. Boreholes were advanced via hand auger at six locations around the containment to assess for potential soil impacts. Boreholes BH01 through BH06 were advanced to a depth of 2 feet bgs. Delineation soil samples were collected from each borehole from depths of 1 foot and 2 feet bgs. Soil from the boreholes was field screened for volatile aromatic hydrocarbons and chloride utilizing a calibrated photoionization detector (PID) and Hach® chloride QuanTab® test strips, respectively. Field screening results and observations for each pothole were logged on lithologic/soil sampling logs, which are included in Attachment 2. The delineation soil sample locations were mapped utilizing a handheld Global Positioning System (GPS) unit and are depicted on Figure 2.





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The 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.

ANALYTICAL RESULTS

Laboratory analytical results indicated that BTEX, GRO/DRO, TPH, and chloride concentrations were compliant with the Closure Criteria 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

Boreholes were advanced at six locations around the process equipment containment release area to assess for potential soil impacts as a result of the July 24, 2017, produced water release. Laboratory analytical results for the delineation soil samples collected from boreholes BH01 through BH06 indicated that BTEX, GRO/DRO, TPH, and chloride concentrations were compliant with the Closure Criteria and no further remediation was required.

The release occurred within lined containment and all released fluids were recovered during initial response activities. Based on visual observations, field screening, and laboratory analytical results, no impacted soil was identified as a result of the historical release. XTO requests no further action for RP Number 2RP-4327. An updated NMOCD Form C-141 is included as Attachment 1.

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





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Sincerely,

LT ENVIRONMENTAL, INC.

A handwritten signature in black ink that reads "Aimee Cole".

Aimee Cole
Project Environmental Scientist

A handwritten signature in black ink that reads "Ashley L. Ager".

Ashley L. Ager, P.G.
Senior Geologist

cc: Kyle Littrell, XTO
Mike Bratcher, NMOCD
Bureau of Land Management

Attachments:

Figure 1 Site Location Map
Figure 2 Delineation Soil Sample Locations
Table 1 Soil Analytical Results
Attachment 1 Initial/Final NMOCD Form C-141 (2RP-4327)
Attachment 2 Lithologic/Soil Sample Logs
Attachment 3 Photographic Log
Attachment 4 Laboratory Analytical Reports



FIGURES



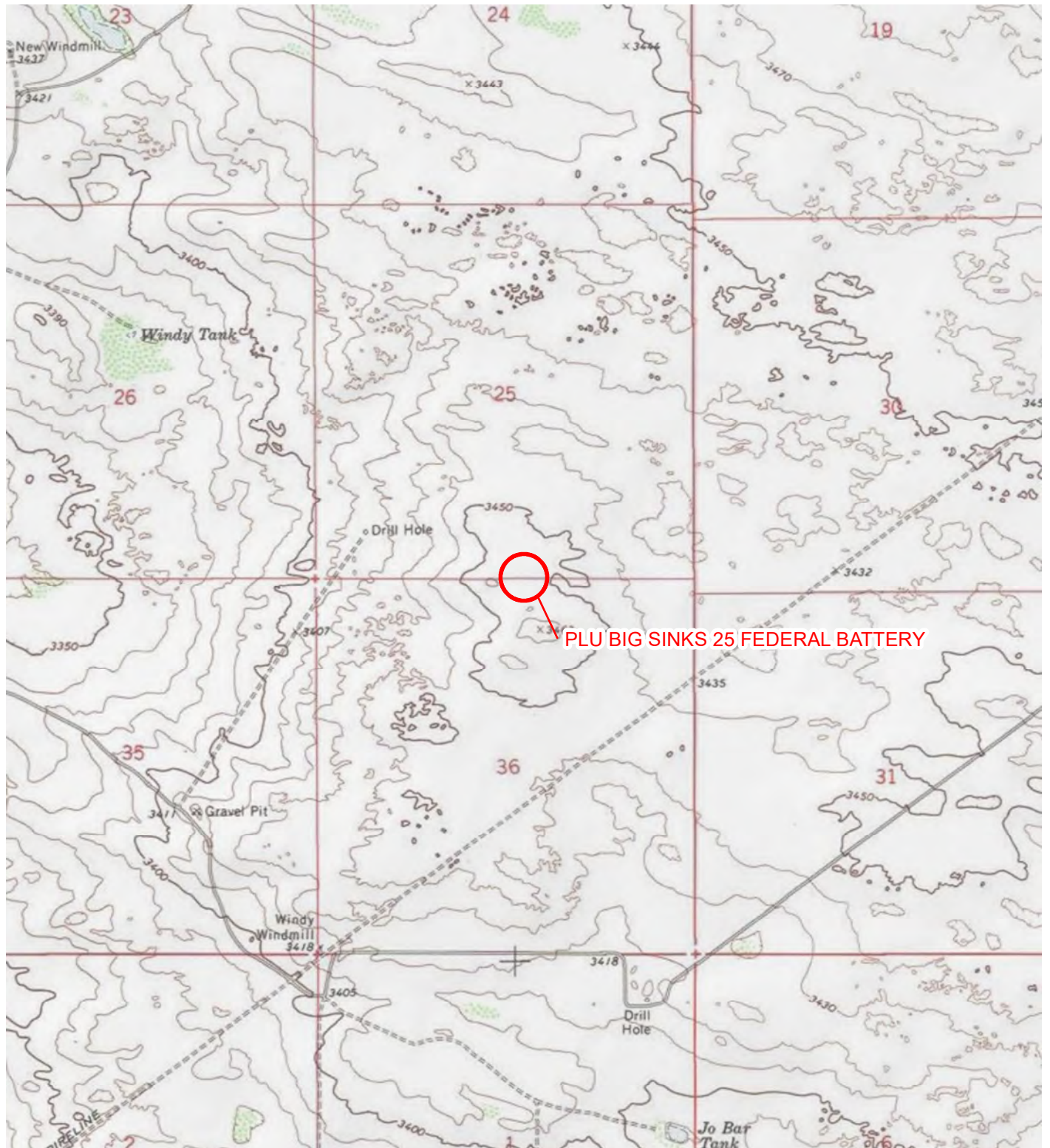


IMAGE COURTESY OF ESRI/USGS

LEGEND SITE LOCATION

0 2,000 4,000
Feet



NEW MEXICO

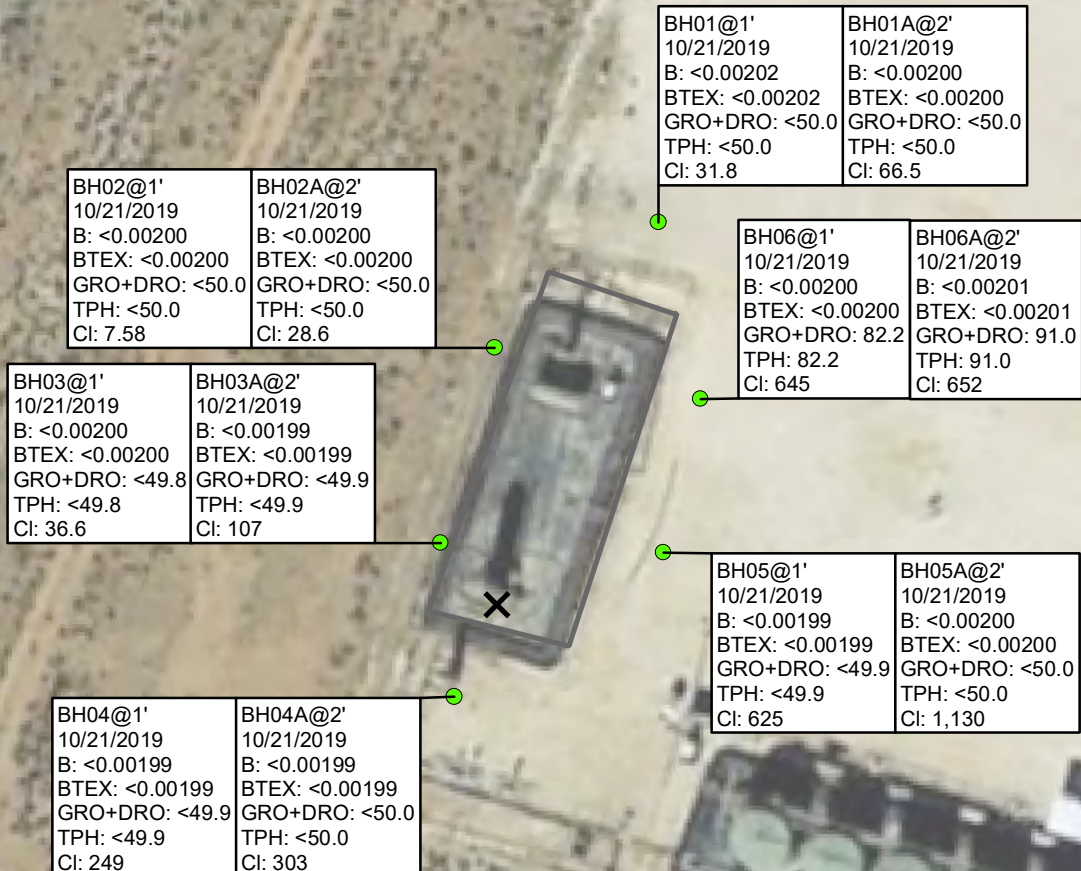
NOTE: REMEDIATION PERMIT
NUMBER 2RP-4327

FIGURE 1
SITE LOCATION MAP
PLU BIG SINKS 25 FEDERAL BATTERY
UNIT O SEC 25 T24S R30E
EDDY COUNTY, NEW MEXICO
XTO ENERGY, INC.



P:\XTO Energy\GIS\MXD\012918093_PLU CVX JV #005H_AKA BS25\012918093_FIG01_SL_2018_ALL_2RP.mxd

SAMPLE ID@DEPTH BELOW GROUND SURFACE
 SAMPLE DATE
 NMOCD TABLE 1 CLOSURE CRITERIA (NMAC 19.15.29.12)
 B = 10 mg/kg
 BTEX = 50 mg/kg
 GRO+DRO = 1,000 mg/kg
 TPH = 2,500 mg/kg
 Cl = 20,000 mg/kg
 ALL RESULTS IN MILLIGRAMS PER KILOGRAM (mg/kg)
 <: INDICATES RESULT IS LESS THAN THE
 LABORATORY REPORTING LIMIT
BOLD: INDICATES RESULT EXCEEDS THE
 APPLICABLE REGULATORY CLOSURE CRITERIA



LEGEND

● DELINEATION SOIL SAMPLE IN COMPLIANCE WITH APPLICABLE CLOSURE CRITERIA

□ PROCESS EQUIPMENT CONTAINMENT

B: BENZENE
 BTEX: TOTAL BENZENE, TOLUENE, ETHYLBENZENE, AND TOTAL XYLENES
 GRO: GASOLINE RANGE ORGANICS
 DRO: DIESEL RANGE ORGANICS
 TPH: TOTAL PETROLEUM HYDROCARBONS
 Cl: CHLORIDE
 NMAC: NEW MEXICO ADMINISTRATIVE CODE
 NMOCD: NEW MEXICO OIL CONSERVATION DIVISION
 NOTE: REMEDIATION PERMIT NUMBER 2RP-4327

IMAGE COURTESY OF GOOGLE EARTH 2017

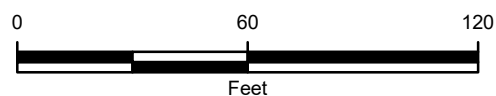


FIGURE 2
 DELINEATION SOIL SAMPLE LOCATIONS
 PLU BIG SINKS 25 FEDERAL BATTERY
 UNIT O SEC 25 T24S R30E
 EDDY COUNTY, NEW MEXICO
 XTO ENERGY, INC.



TABLES



TABLE 1
SOIL ANALYTICAL RESULTS

PLU BIG SINKS 25 FEDERAL BATTERY
REMEDIATION PERMIT NUMBER 2RP-4327
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)
BH01	1	10/21/2019	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<50.0	<50.0	<50.0	<50.0	<50.0	31.8
BH01A	2	10/21/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<50.0	<50.0	<50.0	<50.0	<50.0	66.5
BH02	1	10/21/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<50.0	<50.0	<50.0	<50.0	<50.0	7.58
BH02A	2	10/21/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<50.0	<50.0	<50.0	<50.0	<50.0	28.6
BH03	1	10/21/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<49.8	<49.8	<49.8	<49.8	<49.8	36.6
BH03A	2	10/21/2019	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<49.9	<49.9	<49.9	<49.9	<49.9	107
BH04	1	10/21/2019	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<49.9	<49.9	<49.9	<49.9	<49.9	249
BH04A	2	10/21/2019	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<50.0	<50.0	<50.0	<50.0	<50.0	303
BH05	1	10/21/2019	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<49.9	<49.9	<49.9	<49.9	<49.9	625
BH05A	2	10/21/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<50.0	<50.0	<50.0	<50.0	<50.0	1,130
BH06	1	10/21/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<49.9	82.2	<49.9	82.2	82.2	645
BH06A	2	10/21/2019	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<49.8	91.0	<49.8	91.0	91.0	652
NMOCDC Table 1 Closure 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

ORO - motor oil range organics

NMAC - New Mexico Administrative Code

NMOCDC - New Mexico Oil Conservation Division

mg/kg - milligrams per kilogram

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

NE - not established

TPH - total petroleum hydrocarbons

ATTACHMENT 1: INITIAL/FINAL NMOCD FORM C-141 (2RP-4327)

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

ARTESIA DISTRICT

AUG 04 2017

Form C-141
Revised August 8, 2011

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

RECEIVED

Release Notification and Corrective Action

NAB1722026431 **BOPCD** **2/20/17** **OPERATOR** ☒ Initial Report ☐ Final Report

Name of Company: XTO Energy	Contact: Amy Ruth
Address: 522 W. Mermod, Suite 704 Carlsbad, N.M. 88220	Telephone No. 575-887-7329
Facility Name: PLU Big Sinks 25 Federal Battery (API - Poker Lake Unit CVX JV BS #005H)	Facility Type: Exploration and Production

Surface Owner: Federal	Mineral Owner: Federal	API No. 30-015-39018
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LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
O	25	24S	30E	32	South	2400	East	Eddy

Latitude 32.181686° Longitude -103.833450°

NATURE OF RELEASE

Type of Release	Produced water	Volume of Release	Volume Recovered
Source of Release	Water dump line	Approx. 45 bbls	45 bbls
Was Immediate Notice Given?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required	Date and Hour of Occurrence	Date and Hour of Discovery
By Whom?	Jacob Foust	7/24/2017 time unknown	7/24/2017 11 am
Was a Watercourse Reached?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, To Whom?	
		Mike Bratcher/Crystal Weaver (NMOCD), Jim Amos/Shelly Tucker (BLM)	
		Date and Hour	7/24/2017 3:14 pm by email
		If YES, Volume Impacting the Watercourse.	N/A

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

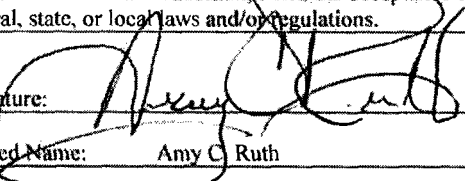

Describe Cause of Problem and Remedial Action Taken.*

The water dump line on the heater treater developed a hole due to corrosion and released fluid into plastic lined containment. The vessel was isolated until repair can be made.

Describe Area Affected and Cleanup Action Taken.*

The leak affected the secondary containment area surrounding the process equipment. The area is surrounded by an earthen berm and also covered with a reinforced plastic liner. All visible fluids were recovered from the containment.

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

Signature: 	OIL CONSERVATION DIVISION	
Printed Name: Amy C. Ruth	Approved by Environmental Specialist 	
Title: Environmental Supervisor	Approval Date: 8/17/17	Expiration Date: N/A
E-mail Address: Amy_Ruth@xtoenergy.com	Conditions of Approval: See attached	Attached <input type="checkbox"/>
Date: 8/4/2017 Phone: 432-661-0571		

* Attach Additional Sheets If Necessary

Please refer to the New Mexico Oil
Conservation Division Website for
updated form(s) at:
[http://www.emnrd.state.nm.us/
OCD/forms.html](http://www.emnrd.state.nm.us/OCD/forms.html) Thank you

2RP-4327

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-4327
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party: XTO Energy, Inc	OGRID: 5380
Contact Name: Kyle Littrell	Contact Telephone: (432)-221-7331
Contact email: Kyle_Littrell@xtoenergy.com	Incident #: 2RP-4327
Contact mailing address: 522 W. Mermod, Suite 704 Carlsbad, NM 88220	

Location of Release Source

Latitude N 32.181686 Longitude W 103.833450
(NAD 83 in decimal degrees to 5 decimal places)

Site Name: PLU Big Sinks 25 Federal Battery	Site Type: Production Well Facility
Date Release Discovered: 7/24/2017	API# (if applicable): 30-015-39018

Unit Letter	Section	Township	Range	County
O	25	24S	32E	Eddy

Surface Owner: ☐ State ☒ Federal ☐ Tribal ☐ Private (Name: _____)

Nature and Volume of Release

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

<input type="checkbox"/> Crude Oil	Volume Released (bbls):	Volume Recovered (bbls):
<input checked="" type="checkbox"/> Produced Water	Volume Released (bbls): 45	Volume Recovered (bbls): 45
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Condensate	Volume Released (bbls)	Volume Recovered (bbls)
<input type="checkbox"/> Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
<input type="checkbox"/> Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)

Cause of Release

The water dump line on the heater treater developed a hole due to corrosion and released fluid into plastic lined containment. All released fluid was recovered.

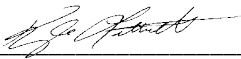
State of New Mexico
Oil Conservation Division

Incident ID	
District RP	2RP-4327
Facility ID	
Application ID	

Was this a major release as defined by 19.15.29.7(A) NMAC? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If YES, for what reason(s) does the responsible party consider this a major release? Release volume was greater than 25 bbls.
If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)? By Jacob Foust via email to Mike Bratcher/Crystal Weaver (NMOCD), Jim Amos/Shelly Tucker (BLM), on 7/24/2017 at 3:14 pm.	

Initial Response

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

<input checked="" type="checkbox"/> The source of the release has been stopped. <input checked="" type="checkbox"/> The impacted area has been secured to protect human health and the environment. <input checked="" type="checkbox"/> Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices. <input checked="" type="checkbox"/> All free liquids and recoverable materials have been removed and managed appropriately.	
If all the actions described above have <u>not</u> been undertaken, explain why: N/A	
Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.	
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.	
Printed Name: <u>Kyle Littrell</u>	Title: <u>SH&E Supervisor</u>
Signature: 	Date: <u>12-18-2019</u>
email: <u>Kyle_Littrell@xtoenergy.com</u>	Telephone: <u>432-221-7331</u>
<u>OCD Only</u>	
Received by: _____	Date: _____

Incident ID	
District RP	2RP-4327
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?	<u>>100</u> (ft bgs)
Did this release impact groundwater or surface water?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 300 feet of a wetland?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release overlying a subsurface mine?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release overlying an unstable area such as karst geology?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within a 100-year floodplain?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Did the release impact areas not on an exploration, development, production, or storage site?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.

Characterization Report Checklist: *Each of the following items must be included in the report.*

- ☒ Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
- ☒ Field data
- ☒ Data table of soil contaminant concentration data
- ☒ Depth to water determination
- ☒ Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release
- ☒ Boring or excavation logs
- ☒ Photographs including date and GIS information
- ☒ Topographic/Aerial maps
- ☒ Laboratory data including chain of custody

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

State of New Mexico
Oil Conservation Division

Incident ID	
District RP	2RP-4327
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: 12-18-2019

email: Kyle_Littrell@xtoenergy.com Telephone: (432)-221-7331

OCD Only

Received by: _____ Date: _____

Incident ID	
District RP	2RP-4327
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 of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)
- ☒ Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)
- ☒ Description of remediation activities

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete.

Printed Name: Kyle Littrell Title: SH&E Supervisor


Signature:  Date: 12-18-2019

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:  Date: 2/21/2023


Printed Name: Brittany Hall Title: Environmental Specialist


ATTACHMENT 2: LITHOLOGIC / SOIL SAMPLE LOGS


 LT Environmental, Inc. 508 West Stevens Street Carlsbad, New Mexico 88220		Identifier: BH01 Date: 10.21.19						
Project Name: PLU Big Sinks 25 Federal Battery		RP Number: 2RP-4327						
LITHOLOGIC / SOIL SAMPLING LOG								
Lat/Long:	Field Screening: PID Chloride	Logged By: SL Method: Hand Auger						
Comments: TD @ 2'		Hole Diameter: 2" Total Depth: 2'						
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
M	21 2179	0.2	N	BH01	0		SP-SM	1-2
M	21	0.2	N	BH01A	1	1		Sand, Brown, no odor, no stain, m-f, poorly graded, trace silt, trace caliche
					2	2		
					3			
					4			
					5			
					6			
					7			
					8			
					9			
					10			
					11			
					12			


 LT Environmental, Inc. 508 West Stevens Street Carlsbad, New Mexico 88220		Identifier: BH02	Date: 10-21-19					
		Project Name: PLU Sig Sinks 25 Federal Battery	RP Number: 2LP-4327					
LITHOLOGIC / SOIL SAMPLING LOG		Logged By: SL	Method: Hand Auger					
Lat/Long:		Field Screening: <input checked="" type="checkbox"/> PID <input checked="" type="checkbox"/> Chloride	Hole Diameter: 2"					
Total Depth: 2'		Comments: TD @ 2'						
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
M	21 2179	0.3	BH02	1	0		SP-3M	1-2 Sand, brown, no odor, no stain, m-f, poorly graded, trace silt, trace caliche
M	21	0.9	BH02A	2	1	2		
					2			
					3			
					4			
					5			
					6			
					7			
					8			
					9			
					10			
					11			
					12			

TD @ 2'

 LT Environmental, Inc. 508 West Stevens Street Carlsbad, New Mexico 88220		Identifier: BH03	Date: 10-21-19					
		Project Name: PLU By Links 25 Federal Safety	RP Number: 2RP-4327					
LITHOLOGIC / SOIL SAMPLING LOG								
Lat/Long:		Field Screening: <input checked="" type="checkbox"/> PID <input checked="" type="checkbox"/> Chloride	Logged By: SL Hole Diameter: 2"					
Comments: TD @ 2'		Method: Hand Auger Total Depth: 2'						
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
m	0.1 4179	1.4	N	BH03	0	1	SP+SM	
m	1.2 4199	0.7	N	BH03A	2	2		
					3			TD @ 2'
					4			
					5			
					6			
					7			
					8			
					9			
					10			
					11			
					12			

 LT Environmental, Inc. 508 West Stevens Street Carlsbad, New Mexico 88220		Identifier: B1124	Date: 10.21.19					
		Project Name: PLU Dry Sinks 25 federal entry	RP Number: 2RP.4327					
LITHOLOGIC / SOIL SAMPLING LOG								
Lat/Long:		Field Screening: <input checked="" type="checkbox"/> PID <input type="checkbox"/> Chloride	Logged By: SL Hole Diameter: 2"					
			Method: Hand Auger Total Depth: 2'					
Comments: TD @ 2'								
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
m	1.8 252	1.8	N	BH04	0			1-2 Sandy clay, Brown, m-fine odor, no staining, poorly graded fine silt
m	21 2179	0.6	N	BH04A	1	1		
					2	2		
					3			TD @ 2'
					4			
					5			
					6			
					7			
					8			
					9			
					10			
					11			
					12			

		LT Environmental, Inc. 508 West Stevens Street Carlsbad, New Mexico 88220		Identifier: BH05		Date: 10.21.19		
				Project Name: DLV Big Sink 25 Federal Bldg		RP Number: 2RP-4327		
LITHOLOGIC / SOIL SAMPLING LOG								
Lat/Long:		Field Screening:		Logged By: SL		Method: Hand Auger		
		<input checked="" type="checkbox"/> pH <input checked="" type="checkbox"/> Chloride		Hole Diameter: 2"		Total Depth: 2'		
Comments: NO C 2'								
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
M	2.2	1.7	N	BH05	0			1-2
	342				1	1	CL	Sandy clay, Brown, m-f, no odor, no stain, poorly graded, trace silt
M	3.8	1.3	N	BH05A	2	2		
	823							
					3			TD C 2'
					4			
					5			
					6			
					7			
					8			
					9			
					10			
					11			
					12			


 LT Environmental, Inc. 508 West Stevens Street Carlsbad, New Mexico 88220		Identifier: 8406	Date: 10-21-19					
		Project Name: PLU 315 Sinks 25 federal battery	RP Number: 2RP-4327					
LITHOLOGIC / SOIL SAMPLING LOG								
Lat/Long:		Field Screening: <input checked="" type="checkbox"/> PID <input checked="" type="checkbox"/> Chloride	Logged By: SL					
		Hole Diameter: 2"	Method: Hand Auger					
		Total Depth: 2'						
Comments: TD @ 2'								
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
M	2.8	1.3	N	8406	0	1	SP-Sm	1-2 Sand, with some caliche gravel, brown, tan, no odor, no stain, m-f, poorly graded, trace silt
M	3	1.5	N	8406A	2	2		
					3			TD @ 2'
					4			
					5			
					6			
					7			
					8			
					9			
					10			
					11			
					12			

ATTACHMENT 3: PHOTOGRAPHIC LOG






View of process equipment containment release area.

Project: 012918093	XTO Energy, Inc. PLU Big Sinks 25 Federal Battery	 Advancing Opportunity
April 2019	Photographic Log	




View of process equipment containment release area.

Project: 012918093	XTO Energy, Inc. PLU Big Sinks 25 Federal Battery	 Advancing Opportunity
April 2019	Photographic Log	



View of process equipment containment release area.

Project: 012918093	XTO Energy, Inc. PLU Big Sinks 25 Federal Battery	 Advancing Opportunity
April 2019	Photographic Log	

ATTACHMENT 4: LABORATORY ANALYTICAL REPORTS



Analytical Report 640652

**for
LT Environmental, Inc.**

**Project Manager: Dan Moir
PLU Big Sinks 25 Federal Battery
2RP-4327
28-OCT-19**

Collected By: Client



**1089 N Canal Street
Carlsbad, NM 88220**

Xenco-Houston (EPA Lab Code: TX00122):
Texas (T104704215-19-30), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054)
Oklahoma (2017-142), North Carolina (681)

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

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



28-OCT-19

Project Manager: **Dan Moir**

LT Environmental, Inc.

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **640652**

PLU Big Sinks 25 Federal Battery

Project Address:

Dan Moir:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 640652. 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. 640652 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,

A handwritten signature in black ink that reads 'Jessica Kramer'. The signature is written in a cursive, flowing style.

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 640652****LT Environmental, Inc., Arvada, CO**

PLU Big Sinks 25 Federal Battery

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
BH01	S	10-21-19 12:20	1 ft	640652-001
BH01A	S	10-21-19 12:30	2 ft	640652-002
BH02	S	10-21-19 12:50	1 ft	640652-003
BH02A	S	10-21-19 13:00	2 ft	640652-004
BH03	S	10-21-19 13:20	1 ft	640652-005
BH03A	S	10-21-19 13:30	2 ft	640652-006
BH04	S	10-21-19 13:50	1 ft	640652-007
BH04A	S	10-21-19 14:00	2 ft	640652-008
BH05	S	10-21-19 14:20	1 ft	640652-009
BH05A	S	10-21-19 14:30	2 ft	640652-010
BH06	S	10-21-19 14:50	1 ft	640652-011
BH06A	S	10-21-19 15:00	2 ft	640652-012

**CASE NARRATIVE****Client Name: LT Environmental, Inc.****Project Name: PLU Big Sinks 25 Federal Battery**Project ID: 2RP-4327
Work Order Number(s): 640652Report Date: 28-OCT-19
Date Received: 10/22/2019**Sample receipt non conformances and comments:**

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3105494 BTEX by EPA 8021B

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

Benzene, Ethylbenzene, Toluene, m,p-Xylenes, o-Xylene Relative Percent Difference (RPD) between matrix spike and duplicate were above quality control limits.

Samples in the analytical batch are: 640652-001, -002, -003, -004, -005, -006, -007, -008, -009, -010, -011, -012

Lab Sample ID 640652-001 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Benzene, Ethylbenzene, Toluene, m,p-Xylenes, o-Xylene recovered below QC limits in the Matrix Spike. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 640652-001, -002, -003, -004, -005, -006, -007, -008, -009, -010, -011, -012.

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



Certificate of Analysis Summary 640652

LT Environmental, Inc., Arvada, CO

Project Name: PLU Big Sinks 25 Federal Battery

Project Id: 2RP-4327

Contact: Dan Moir

Project Location:

Date Received in Lab: Tue Oct-22-19 10:50 am

Report Date: 28-OCT-19

Project Manager: Jessica Kramer

<i>Analysis Requested</i>	<i>Lab Id:</i>	640652-001	640652-002	640652-003	640652-004	640652-005	640652-006
	<i>Field Id:</i>	BH01	BH01A	BH02	BH02A	BH03	BH03A
	<i>Depth:</i>	1- ft	2- ft	1- ft	2- ft	1- ft	2- ft
	<i>Matrix:</i>	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	<i>Sampled:</i>	Oct-21-19 12:20	Oct-21-19 12:30	Oct-21-19 12:50	Oct-21-19 13:00	Oct-21-19 13:20	Oct-21-19 13:30
BTEX by EPA 8021B SUB: T104704400-19-19	<i>Extracted:</i>	Oct-24-19 15:00	Oct-24-19 15:00	Oct-24-19 15:00	Oct-24-19 15:00	Oct-24-19 15:00	Oct-24-19 15:00
	<i>Analyzed:</i>	Oct-26-19 15:37	Oct-26-19 15:57	Oct-26-19 16:17	Oct-26-19 16:37	Oct-26-19 16:57	Oct-26-19 17:17
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Benzene		<0.00202 0.00202	<0.00200 0.00200	<0.00200 0.00200	<0.00200 0.00200	<0.00200 0.00200	<0.00199 0.00199
Toluene		<0.00202 0.00202	<0.00200 0.00200	<0.00200 0.00200	<0.00200 0.00200	<0.00200 0.00200	<0.00199 0.00199
Ethylbenzene		<0.00202 0.00202	<0.00200 0.00200	<0.00200 0.00200	<0.00200 0.00200	<0.00200 0.00200	<0.00199 0.00199
m,p-Xylenes		<0.00403 0.00403	<0.00399 0.00399	<0.00400 0.00400	<0.00400 0.00400	<0.00401 0.00401	<0.00398 0.00398
o-Xylene		<0.00202 0.00202	<0.00200 0.00200	<0.00200 0.00200	<0.00200 0.00200	<0.00200 0.00200	<0.00199 0.00199
Total Xylenes		<0.00202 0.00202	<0.00200 0.00200	<0.00200 0.00200	<0.00200 0.00200	<0.00200 0.00200	<0.00199 0.00199
Total BTEX		<0.00202 0.00202	<0.00200 0.00200	<0.00200 0.00200	<0.00200 0.00200	<0.00200 0.00200	<0.00199 0.00199
Chloride by EPA 300 SUB: T104704400-19-19	<i>Extracted:</i>	Oct-23-19 12:40	Oct-23-19 12:40	Oct-23-19 12:40	Oct-23-19 12:40	Oct-23-19 12:40	Oct-23-19 12:40
	<i>Analyzed:</i>	Oct-23-19 13:35	Oct-23-19 13:50	Oct-23-19 13:55	Oct-23-19 14:00	Oct-23-19 14:05	Oct-23-19 14:20
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Chloride		31.8 5.00	66.5 5.05	7.58 4.99	28.6 4.97	36.6 5.01	107 4.95
TPH by SW8015 Mod SUB: T104704400-19-19	<i>Extracted:</i>	Oct-23-19 14:00	Oct-23-19 14:00	Oct-23-19 14:00	Oct-23-19 14:00	Oct-23-19 14:00	Oct-23-19 14:00
	<i>Analyzed:</i>	Oct-23-19 22:56	Oct-23-19 23:59	Oct-24-19 00:21	Oct-24-19 00:42	Oct-24-19 01:02	Oct-24-19 01:23
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Gasoline Range Hydrocarbons (GRO)		<50.0 50.0	<50.0 50.0	<50.0 50.0	<50.0 50.0	<49.8 49.8	<49.9 49.9
Diesel Range Organics (DRO)		<50.0 50.0	<50.0 50.0	<50.0 50.0	<50.0 50.0	<49.8 49.8	<49.9 49.9
Motor Oil Range Hydrocarbons (MRO)		<50.0 50.0	<50.0 50.0	<50.0 50.0	<50.0 50.0	<49.8 49.8	<49.9 49.9
Total GRO-DRO		<50.0 50.0	<50.0 50.0	<50.0 50.0	<50.0 50.0	<49.8 49.8	<49.9 49.9
Total TPH		<50.0 50.0	<50.0 50.0	<50.0 50.0	<50.0 50.0	<49.8 49.8	<49.9 49.9

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 Kramer
Project Assistant



Certificate of Analysis Summary 640652

LT Environmental, Inc., Arvada, CO

Project Name: PLU Big Sinks 25 Federal Battery

Project Id: 2RP-4327

Contact: Dan Moir

Project Location:

Date Received in Lab: Tue Oct-22-19 10:50 am

Report Date: 28-OCT-19

Project Manager: Jessica Kramer

<i>Analysis Requested</i>	<i>Lab Id:</i>	640652-007	640652-008	640652-009	640652-010	640652-011	640652-012
	<i>Field Id:</i>	BH04	BH04A	BH05	BH05A	BH06	BH06A
	<i>Depth:</i>	1- ft	2- ft	1- ft	2- ft	1- ft	2- ft
	<i>Matrix:</i>	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	<i>Sampled:</i>	Oct-21-19 13:50	Oct-21-19 14:00	Oct-21-19 14:20	Oct-21-19 14:30	Oct-21-19 14:50	Oct-21-19 15:00
BTEX by EPA 8021B SUB: T104704400-19-19	<i>Extracted:</i>	Oct-24-19 15:00	Oct-24-19 15:00	Oct-24-19 15:00	Oct-24-19 15:00	Oct-24-19 15:00	Oct-24-19 15:00
	<i>Analyzed:</i>	Oct-26-19 17:37	Oct-26-19 17:58	Oct-26-19 18:18	Oct-26-19 18:38	Oct-26-19 19:56	Oct-26-19 20:16
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Benzene		<0.00199 0.00199	<0.00199 0.00199	<0.00199 0.00199	<0.00200 0.00200	<0.00200 0.00200	<0.00201 0.00201
Toluene		<0.00199 0.00199	<0.00199 0.00199	<0.00199 0.00199	<0.00200 0.00200	<0.00200 0.00200	<0.00201 0.00201
Ethylbenzene		<0.00199 0.00199	<0.00199 0.00199	<0.00199 0.00199	<0.00200 0.00200	<0.00200 0.00200	<0.00201 0.00201
m,p-Xylenes		<0.00398 0.00398	<0.00398 0.00398	<0.00398 0.00398	<0.00399 0.00399	<0.00401 0.00401	<0.00402 0.00402
o-Xylene		<0.00199 0.00199	<0.00199 0.00199	<0.00199 0.00199	<0.00200 0.00200	<0.00200 0.00200	<0.00201 0.00201
Total Xylenes		<0.00199 0.00199	<0.00199 0.00199	<0.00199 0.00199	<0.00200 0.00200	<0.00200 0.00200	<0.00201 0.00201
Total BTEX		<0.00199 0.00199	<0.00199 0.00199	<0.00199 0.00199	<0.00200 0.00200	<0.00200 0.00200	<0.00201 0.00201
Chloride by EPA 300 SUB: T104704400-19-19	<i>Extracted:</i>	Oct-23-19 12:40	Oct-23-19 12:40	Oct-23-19 12:40	Oct-23-19 12:40	Oct-23-19 12:40	Oct-23-19 12:40
	<i>Analyzed:</i>	Oct-23-19 14:25	Oct-23-19 14:30	Oct-23-19 14:35	Oct-23-19 14:40	Oct-23-19 14:45	Oct-23-19 15:08
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Chloride		249 5.04	303 4.98	625 5.00	1130 5.03	645 5.05	652 4.96
TPH by SW8015 Mod SUB: T104704400-19-19	<i>Extracted:</i>	Oct-23-19 14:00	Oct-23-19 14:00	Oct-23-19 14:00	Oct-23-19 14:00	Oct-23-19 14:00	Oct-23-19 14:00
	<i>Analyzed:</i>	Oct-24-19 01:44	Oct-24-19 02:05	Oct-24-19 02:26	Oct-24-19 02:47	Oct-24-19 04:05	Oct-24-19 04:23
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Gasoline Range Hydrocarbons (GRO)		<49.9 49.9	<50.0 50.0	<49.9 49.9	<50.0 50.0	<49.9 49.9	<49.8 49.8
Diesel Range Organics (DRO)		<49.9 49.9	<50.0 50.0	<49.9 49.9	<50.0 50.0	82.2 49.9	91.0 49.8
Motor Oil Range Hydrocarbons (MRO)		<49.9 49.9	<50.0 50.0	<49.9 49.9	<50.0 50.0	<49.9 49.9	<49.8 49.8
Total GRO-DRO		<49.9 49.9	<50.0 50.0	<49.9 49.9	<50.0 50.0	82.2 49.9	91.0 49.8
Total TPH		<49.9 49.9	<50.0 50.0	<49.9 49.9	<50.0 50.0	82.2 49.9	91.0 49.8

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

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

Jessica Kramer
Project Assistant



Certificate of Analytical Results 640652

LT Environmental, Inc., Arvada, CO

PLU Big Sinks 25 Federal Battery

Sample Id: **BH01**
 Lab Sample Id: 640652-001

Matrix: Soil
 Date Collected: 10.21.19 12.20

Date Received: 10.22.19 10.50
 Sample Depth: 1 ft

Analytical Method: Chloride by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3105210

Prep Method: E300P

% Moisture:

Basis: Wet Weight

SUB: T104704400-19-19

Date Prep: 10.23.19 12.40

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	31.8	5.00	mg/kg	10.23.19 13.35		1

Analytical Method: TPH by SW8015 Mod

Tech: DVM

Analyst: ARM

Seq Number: 3105286

Prep Method: SW8015P

% Moisture:

Basis: Wet Weight

SUB: T104704400-19-19

Date Prep: 10.23.19 14.00

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.0	50.0	mg/kg	10.23.19 22.56	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.0	50.0	mg/kg	10.23.19 22.56	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.0	50.0	mg/kg	10.23.19 22.56	U	1
Total GRO-DRO	PHC628	<50.0	50.0	mg/kg	10.23.19 22.56	U	1
Total TPH	PHC635	<50.0	50.0	mg/kg	10.23.19 22.56	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	89	%	70-135	10.23.19 22.56	
o-Terphenyl	84-15-1	89	%	70-135	10.23.19 22.56	



Certificate of Analytical Results 640652

LT Environmental, Inc., Arvada, CO

PLU Big Sinks 25 Federal Battery

Sample Id: **BH01**
 Lab Sample Id: 640652-001

Matrix: Soil
 Date Collected: 10.21.19 12.20

Date Received: 10.22.19 10.50
 Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Tech: KTL

Analyst: KTL

Seq Number: 3105494

Prep Method: SW5030B

% Moisture:

Date Prep: 10.24.19 15.00

Basis: Wet Weight

SUB: T104704400-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00202	0.00202	mg/kg	10.26.19 15.37	U	1
Toluene	108-88-3	<0.00202	0.00202	mg/kg	10.26.19 15.37	U	1
Ethylbenzene	100-41-4	<0.00202	0.00202	mg/kg	10.26.19 15.37	U	1
m,p-Xylenes	179601-23-1	<0.00403	0.00403	mg/kg	10.26.19 15.37	U	1
o-Xylene	95-47-6	<0.00202	0.00202	mg/kg	10.26.19 15.37	U	1
Total Xylenes	1330-20-7	<0.00202	0.00202	mg/kg	10.26.19 15.37	U	1
Total BTEX		<0.00202	0.00202	mg/kg	10.26.19 15.37	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	98	%	70-130	10.26.19 15.37		
4-Bromofluorobenzene	460-00-4	100	%	70-130	10.26.19 15.37		



Certificate of Analytical Results 640652

LT Environmental, Inc., Arvada, CO

PLU Big Sinks 25 Federal Battery

Sample Id: **BH01A**
Lab Sample Id: 640652-002

Matrix: Soil
Date Collected: 10.21.19 12.30

Date Received: 10.22.19 10.50
Sample Depth: 2 ft

Analytical Method: Chloride by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3105210

Prep Method: E300P

% Moisture:

Basis: Wet Weight

SUB: T104704400-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	66.5	5.05	mg/kg	10.23.19 13.50		1

Analytical Method: TPH by SW8015 Mod

Tech: DVM

Analyst: ARM

Seq Number: 3105286

Date Prep: 10.23.19 14.00

Prep Method: SW8015P

% Moisture:

Basis: Wet Weight

SUB: T104704400-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.0	50.0	mg/kg	10.23.19 23.59	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.0	50.0	mg/kg	10.23.19 23.59	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.0	50.0	mg/kg	10.23.19 23.59	U	1
Total GRO-DRO	PHC628	<50.0	50.0	mg/kg	10.23.19 23.59	U	1
Total TPH	PHC635	<50.0	50.0	mg/kg	10.23.19 23.59	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	101	%	70-135	10.23.19 23.59	
o-Terphenyl	84-15-1	103	%	70-135	10.23.19 23.59	



Certificate of Analytical Results 640652

LT Environmental, Inc., Arvada, CO

PLU Big Sinks 25 Federal Battery

Sample Id: **BH01A**
 Lab Sample Id: 640652-002

Matrix: Soil
 Date Collected: 10.21.19 12.30

Date Received: 10.22.19 10.50
 Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Tech: KTL

Analyst: KTL

Seq Number: 3105494

Prep Method: SW5030B

% Moisture:

Date Prep: 10.24.19 15.00

Basis: Wet Weight

SUB: T104704400-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	10.26.19 15.57	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	10.26.19 15.57	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	10.26.19 15.57	U	1
m,p-Xylenes	179601-23-1	<0.00399	0.00399	mg/kg	10.26.19 15.57	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	10.26.19 15.57	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	10.26.19 15.57	U	1
Total BTEX		<0.00200	0.00200	mg/kg	10.26.19 15.57	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	98	%	70-130	10.26.19 15.57		
4-Bromofluorobenzene	460-00-4	105	%	70-130	10.26.19 15.57		



Certificate of Analytical Results 640652

LT Environmental, Inc., Arvada, CO

PLU Big Sinks 25 Federal Battery

Sample Id: **BH02**
Lab Sample Id: 640652-003

Matrix: Soil
Date Collected: 10.21.19 12.50

Date Received: 10.22.19 10.50
Sample Depth: 1 ft

Analytical Method: Chloride by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3105210

Date Prep: 10.23.19 12.40

Prep Method: E300P

% Moisture:

Basis: Wet Weight

SUB: T104704400-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	7.58	4.99	mg/kg	10.23.19 13.55		1

Analytical Method: TPH by SW8015 Mod

Tech: DVM

Analyst: ARM

Seq Number: 3105286

Date Prep: 10.23.19 14.00

Prep Method: SW8015P

% Moisture:

Basis: Wet Weight

SUB: T104704400-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.0	50.0	mg/kg	10.24.19 00.21	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.0	50.0	mg/kg	10.24.19 00.21	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.0	50.0	mg/kg	10.24.19 00.21	U	1
Total GRO-DRO	PHC628	<50.0	50.0	mg/kg	10.24.19 00.21	U	1
Total TPH	PHC635	<50.0	50.0	mg/kg	10.24.19 00.21	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	93	%	70-135	10.24.19 00.21	
o-Terphenyl	84-15-1	96	%	70-135	10.24.19 00.21	



Certificate of Analytical Results 640652

LT Environmental, Inc., Arvada, CO

PLU Big Sinks 25 Federal Battery

Sample Id: **BH02**
 Lab Sample Id: 640652-003

Matrix: Soil
 Date Collected: 10.21.19 12.50

Date Received: 10.22.19 10.50
 Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Tech: KTL

Analyst: KTL

Seq Number: 3105494

Prep Method: SW5030B

% Moisture:

Date Prep: 10.24.19 15.00

Basis: Wet Weight

SUB: T104704400-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	10.26.19 16.17	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	10.26.19 16.17	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	10.26.19 16.17	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	10.26.19 16.17	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	10.26.19 16.17	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	10.26.19 16.17	U	1
Total BTEX		<0.00200	0.00200	mg/kg	10.26.19 16.17	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	110	%	70-130	10.26.19 16.17		
1,4-Difluorobenzene	540-36-3	97	%	70-130	10.26.19 16.17		



Certificate of Analytical Results 640652

LT Environmental, Inc., Arvada, CO

PLU Big Sinks 25 Federal Battery

Sample Id: **BH02A**
Lab Sample Id: 640652-004

Matrix: Soil
Date Collected: 10.21.19 13.00

Date Received: 10.22.19 10.50
Sample Depth: 2 ft

Analytical Method: Chloride by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3105210

Date Prep: 10.23.19 12.40

Prep Method: E300P

% Moisture:

Basis: Wet Weight

SUB: T104704400-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	28.6	4.97	mg/kg	10.23.19 14.00		1

Analytical Method: TPH by SW8015 Mod

Tech: DVM

Analyst: ARM

Seq Number: 3105286

Date Prep: 10.23.19 14.00

Prep Method: SW8015P

% Moisture:

Basis: Wet Weight

SUB: T104704400-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.0	50.0	mg/kg	10.24.19 00.42	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.0	50.0	mg/kg	10.24.19 00.42	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.0	50.0	mg/kg	10.24.19 00.42	U	1
Total GRO-DRO	PHC628	<50.0	50.0	mg/kg	10.24.19 00.42	U	1
Total TPH	PHC635	<50.0	50.0	mg/kg	10.24.19 00.42	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	84	%	70-135	10.24.19 00.42	
o-Terphenyl	84-15-1	85	%	70-135	10.24.19 00.42	



Certificate of Analytical Results 640652

LT Environmental, Inc., Arvada, CO

PLU Big Sinks 25 Federal Battery

Sample Id: **BH02A**
 Lab Sample Id: 640652-004

Matrix: Soil
 Date Collected: 10.21.19 13.00

Date Received: 10.22.19 10.50
 Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Tech: KTL

Analyst: KTL

Seq Number: 3105494

Prep Method: SW5030B

% Moisture:

Date Prep: 10.24.19 15.00

Basis: Wet Weight

SUB: T104704400-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	10.26.19 16.37	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	10.26.19 16.37	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	10.26.19 16.37	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	10.26.19 16.37	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	10.26.19 16.37	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	10.26.19 16.37	U	1
Total BTEX		<0.00200	0.00200	mg/kg	10.26.19 16.37	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	97	%	70-130	10.26.19 16.37		
4-Bromofluorobenzene	460-00-4	113	%	70-130	10.26.19 16.37		



Certificate of Analytical Results 640652

LT Environmental, Inc., Arvada, CO

PLU Big Sinks 25 Federal Battery

Sample Id: **BH03**
Lab Sample Id: 640652-005

Matrix: Soil
Date Collected: 10.21.19 13.20

Date Received: 10.22.19 10.50
Sample Depth: 1 ft

Analytical Method: Chloride by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3105210

Prep Method: E300P

% Moisture:

Basis: Wet Weight

SUB: T104704400-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	36.6	5.01	mg/kg	10.23.19 14.05		1

Analytical Method: TPH by SW8015 Mod

Tech: DVM

Analyst: ARM

Seq Number: 3105286

Date Prep: 10.23.19 14.00

Prep Method: SW8015P

% Moisture:

Basis: Wet Weight

SUB: T104704400-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.8	49.8	mg/kg	10.24.19 01.02	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.8	49.8	mg/kg	10.24.19 01.02	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.8	49.8	mg/kg	10.24.19 01.02	U	1
Total GRO-DRO	PHC628	<49.8	49.8	mg/kg	10.24.19 01.02	U	1
Total TPH	PHC635	<49.8	49.8	mg/kg	10.24.19 01.02	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	83	%	70-135	10.24.19 01.02	
o-Terphenyl	84-15-1	85	%	70-135	10.24.19 01.02	



Certificate of Analytical Results 640652

LT Environmental, Inc., Arvada, CO

PLU Big Sinks 25 Federal Battery

Sample Id: **BH03**
 Lab Sample Id: 640652-005

Matrix: Soil
 Date Collected: 10.21.19 13.20

Date Received: 10.22.19 10.50
 Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Tech: KTL

Analyst: KTL

Seq Number: 3105494

Prep Method: SW5030B

% Moisture:

Date Prep: 10.24.19 15.00

Basis: Wet Weight

SUB: T104704400-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	10.26.19 16.57	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	10.26.19 16.57	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	10.26.19 16.57	U	1
m,p-Xylenes	179601-23-1	<0.00401	0.00401	mg/kg	10.26.19 16.57	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	10.26.19 16.57	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	10.26.19 16.57	U	1
Total BTEX		<0.00200	0.00200	mg/kg	10.26.19 16.57	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	118	%	70-130	10.26.19 16.57		
1,4-Difluorobenzene	540-36-3	96	%	70-130	10.26.19 16.57		



Certificate of Analytical Results 640652

LT Environmental, Inc., Arvada, CO

PLU Big Sinks 25 Federal Battery

Sample Id: **BH03A**
Lab Sample Id: 640652-006

Matrix: Soil
Date Collected: 10.21.19 13.30

Date Received: 10.22.19 10.50
Sample Depth: 2 ft

Analytical Method: Chloride by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3105210

Date Prep: 10.23.19 12.40

Prep Method: E300P

% Moisture:

Basis: Wet Weight

SUB: T104704400-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	107	4.95	mg/kg	10.23.19 14.20		1

Analytical Method: TPH by SW8015 Mod

Tech: DVM

Analyst: ARM

Seq Number: 3105286

Date Prep: 10.23.19 14.00

Prep Method: SW8015P

% Moisture:

Basis: Wet Weight

SUB: T104704400-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.9	49.9	mg/kg	10.24.19 01.23	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.9	49.9	mg/kg	10.24.19 01.23	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.9	49.9	mg/kg	10.24.19 01.23	U	1
Total GRO-DRO	PHC628	<49.9	49.9	mg/kg	10.24.19 01.23	U	1
Total TPH	PHC635	<49.9	49.9	mg/kg	10.24.19 01.23	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	86	%	70-135	10.24.19 01.23	
o-Terphenyl	84-15-1	86	%	70-135	10.24.19 01.23	



Certificate of Analytical Results 640652

LT Environmental, Inc., Arvada, CO

PLU Big Sinks 25 Federal Battery

Sample Id: **BH03A**
 Lab Sample Id: 640652-006

Matrix: Soil
 Date Collected: 10.21.19 13.30

Date Received: 10.22.19 10.50
 Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: KTL

% Moisture:

Analyst: KTL

Date Prep: 10.24.19 15.00

Basis: Wet Weight

Seq Number: 3105494

SUB: T104704400-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	10.26.19 17.17	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	10.26.19 17.17	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	10.26.19 17.17	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	10.26.19 17.17	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	10.26.19 17.17	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	10.26.19 17.17	U	1
Total BTEX		<0.00199	0.00199	mg/kg	10.26.19 17.17	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	111	%	70-130	10.26.19 17.17		
1,4-Difluorobenzene	540-36-3	100	%	70-130	10.26.19 17.17		



Certificate of Analytical Results 640652

LT Environmental, Inc., Arvada, CO

PLU Big Sinks 25 Federal Battery

Sample Id: **BH04**
Lab Sample Id: 640652-007

Matrix: Soil
Date Collected: 10.21.19 13.50

Date Received: 10.22.19 10.50
Sample Depth: 1 ft

Analytical Method: Chloride by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3105210

Prep Method: E300P

% Moisture:

Basis: Wet Weight

SUB: T104704400-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	249	5.04	mg/kg	10.23.19 14.25		1

Analytical Method: TPH by SW8015 Mod

Tech: DVM

Analyst: ARM

Seq Number: 3105286

Date Prep: 10.23.19 14.00

Prep Method: SW8015P

% Moisture:

Basis: Wet Weight

SUB: T104704400-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.9	49.9	mg/kg	10.24.19 01.44	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.9	49.9	mg/kg	10.24.19 01.44	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.9	49.9	mg/kg	10.24.19 01.44	U	1
Total GRO-DRO	PHC628	<49.9	49.9	mg/kg	10.24.19 01.44	U	1
Total TPH	PHC635	<49.9	49.9	mg/kg	10.24.19 01.44	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	100	%	70-135	10.24.19 01.44	
o-Terphenyl	84-15-1	105	%	70-135	10.24.19 01.44	



Certificate of Analytical Results 640652

LT Environmental, Inc., Arvada, CO

PLU Big Sinks 25 Federal Battery

Sample Id: **BH04**
 Lab Sample Id: 640652-007

Matrix: Soil
 Date Collected: 10.21.19 13.50

Date Received: 10.22.19 10.50
 Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Tech: KTL

Analyst: KTL

Seq Number: 3105494

Prep Method: SW5030B

% Moisture:

Date Prep: 10.24.19 15.00

Basis: Wet Weight

SUB: T104704400-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	10.26.19 17.37	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	10.26.19 17.37	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	10.26.19 17.37	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	10.26.19 17.37	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	10.26.19 17.37	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	10.26.19 17.37	U	1
Total BTEX		<0.00199	0.00199	mg/kg	10.26.19 17.37	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	118	%	70-130	10.26.19 17.37		
1,4-Difluorobenzene	540-36-3	98	%	70-130	10.26.19 17.37		



Certificate of Analytical Results 640652

LT Environmental, Inc., Arvada, CO

PLU Big Sinks 25 Federal Battery

Sample Id: **BH04A**
Lab Sample Id: 640652-008

Matrix: Soil
Date Collected: 10.21.19 14.00

Date Received: 10.22.19 10.50
Sample Depth: 2 ft

Analytical Method: Chloride by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3105210

Prep Method: E300P

% Moisture:

Basis: Wet Weight

SUB: T104704400-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	303	4.98	mg/kg	10.23.19 14.30		1

Analytical Method: TPH by SW8015 Mod

Tech: DVM

Analyst: ARM

Seq Number: 3105286

Date Prep: 10.23.19 14.00

Prep Method: SW8015P

% Moisture:

Basis: Wet Weight

SUB: T104704400-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.0	50.0	mg/kg	10.24.19 02.05	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.0	50.0	mg/kg	10.24.19 02.05	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.0	50.0	mg/kg	10.24.19 02.05	U	1
Total GRO-DRO	PHC628	<50.0	50.0	mg/kg	10.24.19 02.05	U	1
Total TPH	PHC635	<50.0	50.0	mg/kg	10.24.19 02.05	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	85	%	70-135	10.24.19 02.05	
o-Terphenyl	84-15-1	90	%	70-135	10.24.19 02.05	



Certificate of Analytical Results 640652

LT Environmental, Inc., Arvada, CO

PLU Big Sinks 25 Federal Battery

Sample Id: **BH04A**
 Lab Sample Id: 640652-008

Matrix: Soil
 Date Collected: 10.21.19 14.00

Date Received: 10.22.19 10.50
 Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Tech: KTL

Analyst: KTL

Seq Number: 3105494

Prep Method: SW5030B

% Moisture:

Date Prep: 10.24.19 15.00

Basis: Wet Weight

SUB: T104704400-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	10.26.19 17.58	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	10.26.19 17.58	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	10.26.19 17.58	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	10.26.19 17.58	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	10.26.19 17.58	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	10.26.19 17.58	U	1
Total BTEX		<0.00199	0.00199	mg/kg	10.26.19 17.58	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	100	%	70-130	10.26.19 17.58		
1,4-Difluorobenzene	540-36-3	99	%	70-130	10.26.19 17.58		



Certificate of Analytical Results 640652

LT Environmental, Inc., Arvada, CO

PLU Big Sinks 25 Federal Battery

Sample Id: **BH05**
Lab Sample Id: 640652-009

Matrix: Soil
Date Collected: 10.21.19 14.20

Date Received: 10.22.19 10.50
Sample Depth: 1 ft

Analytical Method: Chloride by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3105210

Prep Method: E300P

% Moisture:

Basis: Wet Weight

SUB: T104704400-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	625	5.00	mg/kg	10.23.19 14.35		1

Analytical Method: TPH by SW8015 Mod

Tech: DVM

Analyst: ARM

Seq Number: 3105286

Date Prep: 10.23.19 14.00

Prep Method: SW8015P

% Moisture:

Basis: Wet Weight

SUB: T104704400-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.9	49.9	mg/kg	10.24.19 02.26	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.9	49.9	mg/kg	10.24.19 02.26	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.9	49.9	mg/kg	10.24.19 02.26	U	1
Total GRO-DRO	PHC628	<49.9	49.9	mg/kg	10.24.19 02.26	U	1
Total TPH	PHC635	<49.9	49.9	mg/kg	10.24.19 02.26	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	89	%	70-135	10.24.19 02.26	
o-Terphenyl	84-15-1	91	%	70-135	10.24.19 02.26	



Certificate of Analytical Results 640652

LT Environmental, Inc., Arvada, CO

PLU Big Sinks 25 Federal Battery

Sample Id: **BH05**
 Lab Sample Id: 640652-009

Matrix: Soil
 Date Collected: 10.21.19 14.20

Date Received: 10.22.19 10.50
 Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Tech: KTL

Analyst: KTL

Seq Number: 3105494

Prep Method: SW5030B

% Moisture:

Date Prep: 10.24.19 15.00

Basis: Wet Weight

SUB: T104704400-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	10.26.19 18.18	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	10.26.19 18.18	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	10.26.19 18.18	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	10.26.19 18.18	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	10.26.19 18.18	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	10.26.19 18.18	U	1
Total BTEX		<0.00199	0.00199	mg/kg	10.26.19 18.18	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	97	%	70-130	10.26.19 18.18		
4-Bromofluorobenzene	460-00-4	105	%	70-130	10.26.19 18.18		



Certificate of Analytical Results 640652

LT Environmental, Inc., Arvada, CO

PLU Big Sinks 25 Federal Battery

Sample Id: **BH05A**
Lab Sample Id: 640652-010

Matrix: Soil
Date Collected: 10.21.19 14.30

Date Received: 10.22.19 10.50
Sample Depth: 2 ft

Analytical Method: Chloride by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3105210

Prep Method: E300P

% Moisture:

Basis: Wet Weight

SUB: T104704400-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	1130	5.03	mg/kg	10.23.19 14.40		1

Analytical Method: TPH by SW8015 Mod

Tech: DVM

Analyst: ARM

Seq Number: 3105286

Date Prep: 10.23.19 14.00

Prep Method: SW8015P

% Moisture:

Basis: Wet Weight

SUB: T104704400-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.0	50.0	mg/kg	10.24.19 02.47	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.0	50.0	mg/kg	10.24.19 02.47	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.0	50.0	mg/kg	10.24.19 02.47	U	1
Total GRO-DRO	PHC628	<50.0	50.0	mg/kg	10.24.19 02.47	U	1
Total TPH	PHC635	<50.0	50.0	mg/kg	10.24.19 02.47	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	89	%	70-135	10.24.19 02.47	
o-Terphenyl	84-15-1	92	%	70-135	10.24.19 02.47	



Certificate of Analytical Results 640652

LT Environmental, Inc., Arvada, CO

PLU Big Sinks 25 Federal Battery

Sample Id: **BH05A**
 Lab Sample Id: 640652-010

Matrix: Soil
 Date Collected: 10.21.19 14.30

Date Received: 10.22.19 10.50
 Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Tech: KTL

Analyst: KTL

Seq Number: 3105494

Prep Method: SW5030B

% Moisture:

Date Prep: 10.24.19 15.00

Basis: Wet Weight

SUB: T104704400-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	10.26.19 18.38	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	10.26.19 18.38	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	10.26.19 18.38	U	1
m,p-Xylenes	179601-23-1	<0.00399	0.00399	mg/kg	10.26.19 18.38	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	10.26.19 18.38	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	10.26.19 18.38	U	1
Total BTEX		<0.00200	0.00200	mg/kg	10.26.19 18.38	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	100	%	70-130	10.26.19 18.38		
1,4-Difluorobenzene	540-36-3	101	%	70-130	10.26.19 18.38		



Certificate of Analytical Results 640652

LT Environmental, Inc., Arvada, CO

PLU Big Sinks 25 Federal Battery

Sample Id: **BH06**
Lab Sample Id: 640652-011

Matrix: Soil
Date Collected: 10.21.19 14.50

Date Received: 10.22.19 10.50
Sample Depth: 1 ft

Analytical Method: Chloride by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3105210

Prep Method: E300P

% Moisture:

Basis: Wet Weight

SUB: T104704400-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	645	5.05	mg/kg	10.23.19 14.45		1

Analytical Method: TPH by SW8015 Mod

Tech: DVM

Analyst: ARM

Seq Number: 3105206

Date Prep: 10.23.19 14.00

Prep Method: SW8015P

% Moisture:

Basis: Wet Weight

SUB: T104704400-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.9	49.9	mg/kg	10.24.19 04.05	U	1
Diesel Range Organics (DRO)	C10C28DRO	82.2	49.9	mg/kg	10.24.19 04.05		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.9	49.9	mg/kg	10.24.19 04.05	U	1
Total GRO-DRO	PHC628	82.2	49.9	mg/kg	10.24.19 04.05		1
Total TPH	PHC635	82.2	49.9	mg/kg	10.24.19 04.05		1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	101	%	70-135	10.24.19 04.05	
o-Terphenyl	84-15-1	102	%	70-135	10.24.19 04.05	



Certificate of Analytical Results 640652

LT Environmental, Inc., Arvada, CO

PLU Big Sinks 25 Federal Battery

Sample Id: **BH06**
 Lab Sample Id: 640652-011

Matrix: Soil
 Date Collected: 10.21.19 14.50

Date Received: 10.22.19 10.50
 Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Tech: KTL

Analyst: KTL

Seq Number: 3105494

Prep Method: SW5030B

% Moisture:

Date Prep: 10.24.19 15.00

Basis: Wet Weight

SUB: T104704400-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	10.26.19 19.56	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	10.26.19 19.56	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	10.26.19 19.56	U	1
m,p-Xylenes	179601-23-1	<0.00401	0.00401	mg/kg	10.26.19 19.56	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	10.26.19 19.56	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	10.26.19 19.56	U	1
Total BTEX		<0.00200	0.00200	mg/kg	10.26.19 19.56	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	107	%	70-130	10.26.19 19.56		
1,4-Difluorobenzene	540-36-3	94	%	70-130	10.26.19 19.56		



Certificate of Analytical Results 640652

LT Environmental, Inc., Arvada, CO

PLU Big Sinks 25 Federal Battery

Sample Id: **BH06A**
Lab Sample Id: 640652-012

Matrix: Soil
Date Collected: 10.21.19 15.00

Date Received: 10.22.19 10.50
Sample Depth: 2 ft

Analytical Method: Chloride by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3105210

Date Prep: 10.23.19 12.40

Prep Method: E300P

% Moisture:

Basis: Wet Weight

SUB: T104704400-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	652	4.96	mg/kg	10.23.19 15.08		1

Analytical Method: TPH by SW8015 Mod

Tech: DVM

Analyst: ARM

Seq Number: 3105206

Date Prep: 10.23.19 14.00

Prep Method: SW8015P

% Moisture:

Basis: Wet Weight

SUB: T104704400-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.8	49.8	mg/kg	10.24.19 04.23	U	1
Diesel Range Organics (DRO)	C10C28DRO	91.0	49.8	mg/kg	10.24.19 04.23		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.8	49.8	mg/kg	10.24.19 04.23	U	1
Total GRO-DRO	PHC628	91.0	49.8	mg/kg	10.24.19 04.23		1
Total TPH	PHC635	91.0	49.8	mg/kg	10.24.19 04.23		1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	97	%	70-135	10.24.19 04.23	
o-Terphenyl	84-15-1	97	%	70-135	10.24.19 04.23	



Certificate of Analytical Results 640652

LT Environmental, Inc., Arvada, CO

PLU Big Sinks 25 Federal Battery

Sample Id: **BH06A**
 Lab Sample Id: 640652-012

Matrix: Soil
 Date Collected: 10.21.19 15.00

Date Received: 10.22.19 10.50
 Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Tech: KTL

Analyst: KTL

Seq Number: 3105494

Prep Method: SW5030B

% Moisture:

Date Prep: 10.24.19 15.00

Basis: Wet Weight

SUB: T104704400-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	10.26.19 20.16	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	10.26.19 20.16	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	10.26.19 20.16	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	10.26.19 20.16	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	10.26.19 20.16	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	10.26.19 20.16	U	1
Total BTEX		<0.00201	0.00201	mg/kg	10.26.19 20.16	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	95	%	70-130	10.26.19 20.16		
4-Bromofluorobenzene	460-00-4	102	%	70-130	10.26.19 20.16		



Flagging Criteria

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

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

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



LT Environmental, Inc.
PLU Big Sinks 25 Federal Battery

Analytical Method: Chloride by EPA 300

Seq Number: 3105210

MB Sample Id: 7688720-1-BLK

Matrix: Solid

LCS Sample Id: 7688720-1-BKS

Prep Method: E300P

Date Prep: 10.23.19

LCSD Sample Id: 7688720-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<5.00	250	260	104	254	102	90-110	2	20	mg/kg	10.23.19 13:25	

Analytical Method: Chloride by EPA 300

Seq Number: 3105210

Parent Sample Id: 640652-001

Matrix: Soil

MS Sample Id: 640652-001 S

Prep Method: E300P

Date Prep: 10.23.19

MSD Sample Id: 640652-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	31.8	250	288	102	292	104	90-110	1	20	mg/kg	10.23.19 13:40	

Analytical Method: Chloride by EPA 300

Seq Number: 3105210

Parent Sample Id: 640652-011

Matrix: Soil

MS Sample Id: 640652-011 S

Prep Method: E300P

Date Prep: 10.23.19

MSD Sample Id: 640652-011 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	645	253	872	90	879	92	90-110	1	20	mg/kg	10.23.19 14:50	

Analytical Method: TPH by SW8015 Mod

Seq Number: 3105206

MB Sample Id: 7688740-1-BLK

Matrix: Solid

LCS Sample Id: 7688740-1-BKS

Prep Method: SW8015P

Date Prep: 10.23.19

LCSD Sample Id: 7688740-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<15.0	1000	1170	117	1130	113	70-135	3	20	mg/kg	10.23.19 20:54	
Diesel Range Organics (DRO)	<15.0	1000	1030	103	1060	106	70-135	3	20	mg/kg	10.23.19 20:54	

Surrogate

	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	102		129		122		70-135	%	10.23.19 20:54
o-Terphenyl	103		116		119		70-135	%	10.23.19 20:54

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

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

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

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



LT Environmental, Inc.
PLU Big Sinks 25 Federal Battery

Analytical Method: TPH by SW8015 Mod

Seq Number: 3105286

MB Sample Id: 7688739-1-BLK

Matrix: Solid

LCS Sample Id: 7688739-1-BKS

Prep Method: SW8015P

Date Prep: 10.23.19

LCSD Sample Id: 7688739-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<50.0	1000	984	98	988	99	70-135	0	20	mg/kg	10.23.19 22:15	
Diesel Range Organics (DRO)	<15.0	1000	913	91	922	92	70-135	1	20	mg/kg	10.23.19 22:15	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	91		100		100		70-135	%	10.23.19 22:15
o-Terphenyl	94		99		102		70-135	%	10.23.19 22:15

Analytical Method: TPH by SW8015 Mod

Seq Number: 3105206

Matrix: Solid

MB Sample Id: 7688740-1-BLK

Prep Method: SW8015P

Date Prep: 10.23.19

Parameter	MB Result	Units	Analysis Date	Flag
Motor Oil Range Hydrocarbons (MRO)	<50.0	mg/kg	10.23.19 20:35	

Analytical Method: TPH by SW8015 Mod

Seq Number: 3105286

Matrix: Solid

MB Sample Id: 7688739-1-BLK

Prep Method: SW8015P

Date Prep: 10.23.19

Parameter	MB Result	Units	Analysis Date	Flag
Motor Oil Range Hydrocarbons (MRO)	<50.0	mg/kg	10.23.19 21:54	

Analytical Method: TPH by SW8015 Mod

Seq Number: 3105206

Matrix: Soil

Parent Sample Id: 640655-001

MS Sample Id: 640655-001 S

Prep Method: SW8015P

Date Prep: 10.23.19

MSD Sample Id: 640655-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<15.0	999	1230	123	1240	124	70-135	1	20	mg/kg	10.23.19 21:50	
Diesel Range Organics (DRO)	<15.0	999	1200	120	1220	122	70-135	2	20	mg/kg	10.23.19 21:50	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	125		129		70-135	%	10.23.19 21:50
o-Terphenyl	123		122		70-135	%	10.23.19 21:50

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

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

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

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



LT Environmental, Inc.
PLU Big Sinks 25 Federal Battery

Analytical Method: TPH by SW8015 Mod

Seq Number: 3105286

Parent Sample Id: 640652-001

Matrix: Soil

MS Sample Id: 640652-001 S

Prep Method: SW8015P

Date Prep: 10.23.19

MSD Sample Id: 640652-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	20.6	997	1040	102	1030	101	70-135	1	20	mg/kg	10.23.19 23:17	
Diesel Range Organics (DRO)	<15.0	997	993	100	983	99	70-135	1	20	mg/kg	10.23.19 23:17	

Surrogate

	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	99		98		70-135	%	10.23.19 23:17
o-Terphenyl	95		93		70-135	%	10.23.19 23:17

Analytical Method: BTEX by EPA 8021B

Seq Number: 3105494

MB Sample Id: 7688837-1-BLK

Matrix: Solid

LCS Sample Id: 7688837-1-BKS

Prep Method: SW5030B

Date Prep: 10.24.19

LCSD Sample Id: 7688837-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00200	0.100	0.110	110	0.114	114	70-130	4	35	mg/kg	10.26.19 13:37	
Toluene	<0.00200	0.100	0.105	105	0.0994	99	70-130	5	35	mg/kg	10.26.19 13:37	
Ethylbenzene	<0.00200	0.100	0.105	105	0.0953	95	70-130	10	35	mg/kg	10.26.19 13:37	
m,p-Xylenes	<0.00400	0.200	0.211	106	0.189	95	70-130	11	35	mg/kg	10.26.19 13:37	
o-Xylene	<0.00200	0.100	0.106	106	0.0951	95	70-130	11	35	mg/kg	10.26.19 13:37	

Surrogate

	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	95		97		101		70-130	%	10.26.19 13:37
4-Bromofluorobenzene	95		106		93		70-130	%	10.26.19 13:37

Analytical Method: BTEX by EPA 8021B

Seq Number: 3105494

Parent Sample Id: 640652-001

Matrix: Soil

MS Sample Id: 640652-001 S

Prep Method: SW5030B

Date Prep: 10.24.19

MSD Sample Id: 640652-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00198	0.0990	0.0522	53	0.112	112	70-130	73	35	mg/kg	10.26.19 14:17	XF
Toluene	<0.00198	0.0990	0.0299	30	0.105	105	70-130	111	35	mg/kg	10.26.19 14:17	XF
Ethylbenzene	<0.00198	0.0990	0.0225	23	0.106	106	70-130	130	35	mg/kg	10.26.19 14:17	XF
m,p-Xylenes	<0.00396	0.198	0.0477	24	0.223	112	70-130	130	35	mg/kg	10.26.19 14:17	XF
o-Xylene	<0.00198	0.0990	0.0289	29	0.118	118	70-130	121	35	mg/kg	10.26.19 14:17	XF

Surrogate

	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	100		99		70-130	%	10.26.19 14:17
4-Bromofluorobenzene	119		117		70-130	%	10.26.19 14:17

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

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

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

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



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 (809) 794-1296
Phoenix AZ (480-355-0900) Atlanta GA (770-446-8800) Tampa FL (813-575-392-7550)

Chain of Custody

Work Order No.:

18401852

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Page 1 of 7

Project Manager:	Dan Moir	Bill to: (if different)	Kyle Littlell
Company Name:	LT Environmental, Inc., Permian office	Company Name:	XTO Energy
Address:	3300 North A Street	Address:	3104 East Green Street
City, State ZIP:	Midland, TX 79705	City, State ZIP:	Carlsbad, NM 88220
Phone:	(432) 236-3849	Email:	slo@ltenv.com , dmoir@ltenv.com

Work Order Comments	
Program: UST/PST <input type="checkbox"/> PRP <input type="checkbox"/> Brownfields <input type="checkbox"/> RRC <input type="checkbox"/> Superfund <input type="checkbox"/>	
State of Project:	
Reporting Level II <input type="checkbox"/> Level III <input type="checkbox"/> ST/UST <input type="checkbox"/> RRP <input type="checkbox"/> Level IV <input type="checkbox"/>	
Deliverables: EDD <input type="checkbox"/> ADAPT <input type="checkbox"/> Other:	

ANALYSIS REQUEST										Work Order Notes	
Project Name:		PLU 819, Sines 25 Federal Bldg - 7					Turn Around				
Project Number:		288 - 4327					Routine		Y		
P.O. Number:							Rush:				
Sampler's Name:		Spencer Lo					Due Date:				
SAMPLE RECEIPT											
Temperature (°C):		1.0		Temp Blank:		Yes No		Wet Ice:		Yes No	
Received Intact:		Yes No						Thermometer ID		TMM007	
Cooler Custody Seals:		Yes No		N/A				Correction Factor:		-0.32	
Sample Custody Seals:		Yes No		N/A				Total Containers:		12	
Number of Containers											
EPA 8015)											
EPA 0-8021)											
e (EPA 300.0)											
TAT starts the day received by the lab, if received by 4:30pm											

[illegible][illegible]

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 sale. 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.

Relinquished by: (Signature)	Received by: (Signature)	Date/Time	Relinquished by: (Signature)	Received by: (Signature)	Date/Time
<i>Leana L.</i>	<i>Leana Byers</i>	10/22/19 1005	<i>Leana Byers</i>	<i>Conrad</i>	10/22/19 10:50



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

Work Order No: 4401052

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Chain of Custody

Project Manager:	Dan Moir	Bill to: (if different)	Kyle Littrell
Company Name:	LT Environmental, Inc., Permian office	Company Name:	XTO Energy
Address:	3300 North A Street	Address:	3104 East Green Street
City, State ZIP:	Midland, TX 79705	City, State ZIP:	Carlsbad, NM 88220
Phone:	(432) 236-3849	Email:	slo@ltenv.com, dmoir@ltenv.com

Work Order Comments			
Program:	UST/PST <input type="checkbox"/> PRP <input type="checkbox"/>	Brownfields <input type="checkbox"/> RC <input type="checkbox"/>	Superfund <input type="checkbox"/>
State of Project:			
Reporting Level II	<input type="checkbox"/> Level III	<input type="checkbox"/> ST/UST	<input type="checkbox"/> RRP <input type="checkbox"/> Level IV <input type="checkbox"/>
Deliverables:	EDD <input type="checkbox"/>	ADAPT <input type="checkbox"/>	Other: <input type="text"/>

Project Name:	PLU B7, Sinks 25 Foldout Bathroom	Turn Around	ANALYSIS REQUEST	Work Order Notes		
Project Number:	28P-4327	Routine <input checked="" type="checkbox"/>				
P.O. Number:		Rush:				
Sampler's Name:	Spencer Lo					
	Due Date:					
SAMPLE RECEIPT						
Temperature (°C):	Temp Blank:	Yes	No	Wet Ice:	Yes	No
Received Intact:	Yes	No	Thermometer ID			
Cooler Custody Seals:	Yes	No	N/A	Correction Factor:		
Sample Custody Seals:	Yes	No	N/A	Total Containers:		
Number of Containers						
EPA 8015)						
EPA 0=8021)						
le (EPA 300.0)						
TAT starts the day received by the lab, if received by 4:30pm						

Sample Identification	Matrix	Date Sampled	Time Sampled	Depth	Number	TPH (E)	BTEX (E)	Chloride	Sample Comments
BHd6	5	10-21-19	1450	1	1	X	✓	X	
BH06A	5	10-21-19	1500	2	1	X	X	✓	

Total	200.7 / 6010	200.8 / 6020:	Circle Method(s) and Metal(s) to be analyzed																											
8RCRA	13PPM	Texas 11	Al	Sb	As	Ba	Be	B	Cd	Ca	Cr	Co	Cu	Fe	Pb	Mg	Mn	Mo	Ni	K	Se	Ag	SiO ₂	Na	Sr	Ti	Sn	U	V	Zn
TCLP / SPLP	6010:	8RCRA	Sb	As	Ba	Be	Cd	Cr	Co	Cu	Pb	Mn	Mo	Ni	Se	Ag	Ti	U												
			1631 / 245.1 / 7470 / 7471 : Hg																											

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. 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.

Relinquished by: (Signature)	Received by: (Signature)	Date/Time	Relinquished by: (Signature)	Received by: (Signature)	Date/Time
<i>Donna Byers</i>	<i>Donna Byers</i>	10/22/19 10:05	<i>Donna Byers</i>	<i>Donna Byers</i>	10/22/19 10:50
		4			
		6			



Inter-Office Shipment

Page 1 of 2

IOS Number **50572**

Date/Time: 10/22/19 12:18

Created by: Elizabeth McClellan

Please send report to: Jessica Kramer

Lab# From: **Carlsbad**

Delivery Priority:

Address: 1089 N Canal Street

Lab# To: **Midland**

Air Bill No.: 776785946410

E-Mail: jessica.kramer@xenco.com

Sample Id	Matrix	Client Sample Id	Sample Collection	Method	Method Name	Lab Due	HT Due	PM	Analytes	Sign
640652-001	S	BH01	10/21/19 12:20	E300_CL	Chloride by EPA 300	10/28/19	04/18/20	JKR	CL	
640652-001	S	BH01	10/21/19 12:20	SW8021B	BTEX by EPA 8021B	10/28/19	11/04/19	JKR	BR4FBZ BZ BZME EBZ X	
640652-001	S	BH01	10/21/19 12:20	SW8015MOD_NM	TPH by SW8015 Mod	10/28/19	11/04/19	JKR	GRO-DRO PHCC10C28 PF	
640652-002	S	BH01A	10/21/19 12:30	SW8015MOD_NM	TPH by SW8015 Mod	10/28/19	11/04/19	JKR	GRO-DRO PHCC10C28 PF	
640652-002	S	BH01A	10/21/19 12:30	SW8021B	BTEX by EPA 8021B	10/28/19	11/04/19	JKR	BR4FBZ BZ BZME EBZ X	
640652-002	S	BH01A	10/21/19 12:30	E300_CL	Chloride by EPA 300	10/28/19	04/18/20	JKR	CL	
640652-003	S	BH02	10/21/19 12:50	SW8021B	BTEX by EPA 8021B	10/28/19	11/04/19	JKR	BR4FBZ BZ BZME EBZ X	
640652-003	S	BH02	10/21/19 12:50	SW8015MOD_NM	TPH by SW8015 Mod	10/28/19	11/04/19	JKR	GRO-DRO PHCC10C28 PF	
640652-003	S	BH02	10/21/19 12:50	E300_CL	Chloride by EPA 300	10/28/19	04/18/20	JKR	CL	
640652-004	S	BH02A	10/21/19 13:00	SW8021B	BTEX by EPA 8021B	10/28/19	11/04/19	JKR	BR4FBZ BZ BZME EBZ X	
640652-004	S	BH02A	10/21/19 13:00	SW8015MOD_NM	TPH by SW8015 Mod	10/28/19	11/04/19	JKR	GRO-DRO PHCC10C28 PF	
640652-004	S	BH02A	10/21/19 13:00	E300_CL	Chloride by EPA 300	10/28/19	04/18/20	JKR	CL	
640652-005	S	BH03	10/21/19 13:20	SW8021B	BTEX by EPA 8021B	10/28/19	11/04/19	JKR	BR4FBZ BZ BZME EBZ X	
640652-005	S	BH03	10/21/19 13:20	SW8015MOD_NM	TPH by SW8015 Mod	10/28/19	11/04/19	JKR	GRO-DRO PHCC10C28 PF	
640652-005	S	BH03	10/21/19 13:20	E300_CL	Chloride by EPA 300	10/28/19	04/18/20	JKR	CL	
640652-006	S	BH03A	10/21/19 13:30	SW8021B	BTEX by EPA 8021B	10/28/19	11/04/19	JKR	BR4FBZ BZ BZME EBZ X	
640652-006	S	BH03A	10/21/19 13:30	SW8015MOD_NM	TPH by SW8015 Mod	10/28/19	11/04/19	JKR	GRO-DRO PHCC10C28 PF	
640652-006	S	BH03A	10/21/19 13:30	E300_CL	Chloride by EPA 300	10/28/19	04/18/20	JKR	CL	
640652-007	S	BH04	10/21/19 13:50	E300_CL	Chloride by EPA 300	10/28/19	04/18/20	JKR	CL	
640652-007	S	BH04	10/21/19 13:50	SW8021B	BTEX by EPA 8021B	10/28/19	11/04/19	JKR	BR4FBZ BZ BZME EBZ X	
640652-007	S	BH04	10/21/19 13:50	SW8015MOD_NM	TPH by SW8015 Mod	10/28/19	11/04/19	JKR	GRO-DRO PHCC10C28 PF	
640652-008	S	BH04A	10/21/19 14:00	SW8015MOD_NM	TPH by SW8015 Mod	10/28/19	11/04/19	JKR	GRO-DRO PHCC10C28 PF	
640652-008	S	BH04A	10/21/19 14:00	SW8021B	BTEX by EPA 8021B	10/28/19	11/04/19	JKR	BR4FBZ BZ BZME EBZ X	
640652-008	S	BH04A	10/21/19 14:00	E300_CL	Chloride by EPA 300	10/28/19	04/18/20	JKR	CL	
640652-009	S	BH05	10/21/19 14:20	SW8015MOD_NM	TPH by SW8015 Mod	10/28/19	11/04/19	JKR	GRO-DRO PHCC10C28 PF	



Inter-Office Shipment

Page 2 of 2

IOS Number **50572**

Date/Time: 10/22/19 12:18

Created by: Elizabeth McClellan

Please send report to: Jessica Kramer

Lab# From: **Carlsbad**

Delivery Priority:

Address: 1089 N Canal Street

Lab# To: **Midland**

Air Bill No.: 776785946410

E-Mail: jessica.kramer@xenco.com

Sample Id	Matrix	Client Sample Id	Sample Collection	Method	Method Name	Lab Due	HT Due	PM	Analytes	Sign
640652-009	S	BH05	10/21/19 14:20	SW8021B	BTEX by EPA 8021B	10/28/19	11/04/19	JKR	BR4FBZ BZ BZME EBZ X	
640652-009	S	BH05	10/21/19 14:20	E300_CL	Chloride by EPA 300	10/28/19	04/18/20	JKR	CL	
640652-010	S	BH05A	10/21/19 14:30	SW8021B	BTEX by EPA 8021B	10/28/19	11/04/19	JKR	BR4FBZ BZ BZME EBZ X	
640652-010	S	BH05A	10/21/19 14:30	E300_CL	Chloride by EPA 300	10/28/19	04/18/20	JKR	CL	
640652-010	S	BH05A	10/21/19 14:30	SW8015MOD_NM	TPH by SW8015 Mod	10/28/19	11/04/19	JKR	GRO-DRO PHCC10C28 PF	
640652-011	S	BH06	10/21/19 14:50	SW8021B	BTEX by EPA 8021B	10/28/19	11/04/19	JKR	BR4FBZ BZ BZME EBZ X	
640652-011	S	BH06	10/21/19 14:50	E300_CL	Chloride by EPA 300	10/28/19	04/18/20	JKR	CL	
640652-011	S	BH06	10/21/19 14:50	SW8015MOD_NM	TPH by SW8015 Mod	10/28/19	11/04/19	JKR	GRO-DRO PHCC10C28 PF	
640652-012	S	BH06A	10/21/19 15:00	SW8015MOD_NM	TPH by SW8015 Mod	10/28/19	11/04/19	JKR	GRO-DRO PHCC10C28 PF	
640652-012	S	BH06A	10/21/19 15:00	E300_CL	Chloride by EPA 300	10/28/19	04/18/20	JKR	CL	
640652-012	S	BH06A	10/21/19 15:00	SW8021B	BTEX by EPA 8021B	10/28/19	11/04/19	JKR	BR4FBZ BZ BZME EBZ X	

Inter Office Shipment or Sample Comments:

Relinquished By:

Elizabeth McClellan

Date Relinquished: 10/22/2019

Received By:

Brianna Teel

Date Received: 10/23/2019 11:02

Cooler Temperature: 0.3



XENCO Laboratories

Inter Office Report- Sample Receipt Checklist

Sent To: Midland

IOS #: 50572

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used : R8

Sent By: Elizabeth McClellan

Date Sent: 10/22/2019 12:18 PM

Received By: Brianna Teel

Date Received: 10/23/2019 11:02 AM

Sample Receipt Checklist

Comments

#1 *Temperature of cooler(s)?	.3
#2 *Shipping container in good condition?	Yes
#3 *Samples received with appropriate temperature?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	Yes
#5 *Custody Seals Signed and dated for Containers/coolers	Yes
#6 *IOS present?	Yes
#7 Any missing/extra samples?	No
#8 IOS agrees with sample label(s)/matrix?	Yes
#9 Sample matrix/ properties agree with IOS?	Yes
#10 Samples in proper container/ bottle?	Yes
#11 Samples properly preserved?	Yes
#12 Sample container(s) intact?	Yes
#13 Sufficient sample amount for indicated test(s)?	Yes
#14 All samples received within hold time?	Yes

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

NonConformance:

Corrective Action Taken:

Nonconformance Documentation

Contact: _____ Contacted by : _____ Date: _____

Checklist reviewed by:

Brianna Teel

Date: 10/23/2019



XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Date/ Time Received: 10/22/2019 10:50:00 AM

Work Order #: 640652

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used : T-NM-007

Sample Receipt Checklist**Comments**

#1 *Temperature of cooler(s)?	1	
#2 *Shipping container in good condition?	Yes	
#3 *Samples received on ice?	Yes	
#4 *Custody Seals intact on shipping container/ cooler?	Yes	
#5 Custody Seals intact on sample bottles?	Yes	
#6 *Custody Seals Signed and dated?	Yes	
#7 *Chain of Custody present?	Yes	
#8 Any missing/extra samples?	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 Midland
#18 Water VOC samples have zero headspace?	N/A	

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Elizabeth McClellan

Date: 10/22/2019

Checklist reviewed by:

Jessica Kramer

Date: 10/22/2019

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
District IV
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 188854

CONDITIONS

Operator: XTO PERMIAN OPERATING LLC. 6401 HOLIDAY HILL ROAD MIDLAND, TX 79707	OGRID: 373075
	Action Number: 188854
	Action Type: [IM-SD] Incident File Support Doc (ENV) (IM-BNF)

CONDITIONS

Created By	Condition	Condition Date
bhall	Site will need to meet the requirements of 19.15.29.13 NMAC at time of plugging and abandonment.	2/21/2023