Advancing Opportunity

LT Environmental, Inc.

3300 North A Street, Building 1, #103 Midland, Texas 79705 T 432.704.5178 / F 432.704.5179

April 18, 2018

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

RE: Closure Request
PLU Pierce Canyon 3 Fed SWD #001
Remediation Permit Number 2RP-3000
Eddy County, New Mexico

Dear Ms. Weaver;

LT Environmental, Inc. (LTE), on behalf of XTO Energy, Inc. (XTO) is pleased to present the following letter report detailing the soil sampling activities at the PLU Pierce Canyon 3 Fed SWD #001 (Site) in the southwest quarter of the southwest quarter Section 3 of Township 25 South, Range 30 East, in Eddy County, New Mexico (Figure 1). The purpose of the investigation was to assess impacts to soil after an open-ended poly line attached to the skim oil tank at the saltwater disposal (SWD) facility released approximately 37 barrels (bbls) of crude oil on May 9, 2015. The release impacted approximately 2,755 square feet of pasture on a pipeline right-of-way south of the SWD facility. Free-standing liquid was removed with a vacuum truck; approximately 9 bbls of crude oil was recovered. The release was reported to the New Mexico Oil Conservation Division (NMOCD) on a Release Notification and Corrective Action Form C-141 on May 13, 2015, and was assigned Remediation Permit Number (RP) 2RP-3000 (Attachment 1). Although the release occurred while the SWD facility was operated by the previous operator, XTO is the current operator and is committed to addressing any releases that remain unresolved. The sampling was conducted to assess current site conditions. Based on the results of the sampling event as described herein, XTO is requesting no further action for this release.

#### **BACKGROUND**

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 and known aquifer properties. The nearest permitted water well is C 03716, located approximately 1.36 miles northeast of the Site, with a depth to groundwater of 425 feet bgs and a total depth of 600 feet bgs. The Site is greater than 1,000 feet from a water source and greater than 200 feet from a private domestic water source. The closest surface water to the Site is a cattle stock pond located approximately 3,970 feet west of the Site. Based on these criteria, the NMOCD site ranking for remediation action levels is 0, and the following remediation action levels apply: 10 milligrams per kilogram (mg/kg) benzene; 50 mg/kg benzene, toluene, ethylbenzene, and total xylenes (BTEX); and 5,000 mg/kg total petroleum hydrocarbons (TPH). Based on standard practice in the region, LTE proposes a site-specific chloride action level of 600 mg/kg or within 10 percent [%] of the background concentrations.





Weaver, C. Page 2

#### **SOIL SAMPLING**

Soil sample locations were based on research of historical aerial photographs, visual inspection of the Site, and the Form C-141 information. The stained area is visible on historical aerial photographs from 2015 and LTE concluded the release occurred south of the SWD facility location where a pipeline right-of-way parallels the oilfield road. The area was mapped with geographic information system (GIS) data, then downloaded to a handheld geographic positioning system (GPS) to target the release location on site. LTE collected five soil samples on March 5, 2018, from within the former release footprint as depicted on Figure 2. No visual or olfactory evidence of the release was observed. LTE made an effort to collect representative samples of the release.

Based on the description in the C-141, no active remediation occurred and any residual impact would be present at the ground surface or just beneath it. To eliminate the effects from weathering and natural degradation of contaminants at the ground surface, subsurface samples were collected from each location at roughly 0.5 feet bgs by hand auger. The soil samples were collected directly into pre-cleaned glass jars, labeled with location, date, time, sampler, and method of analysis, and immediately placed on ice. The samples were shipped at 4 degrees Celsius (°C) under strict chain-of-custody procedures via FedEx to Xenco Laboratories in Midland, Texas, for analysis of BTEX by United States Environmental Protection Agency (USEPA) Method 8021B, TPH-gasoline range organics (GRO), TPH-diesel range organics (DRO) and motor oil range organics (MRO) by USEPA Method SW8015 Mod., and chloride by USEPA Method 300.

#### ANALYTICAL RESULTS

Laboratory analytical results for the five soil samples indicated BTEX, TPH, and chloride concentrations were below laboratory reporting limits, and therefore below the NMOCD remediation action levels for this Site. Laboratory analytical results are presented in Table 1, and the complete laboratory analytical report is included as Attachment 2.

#### **CONCLUSIONS**

Laboratory analytical results for soil samples collected within the former release footprint identified on historical aerial photographs indicate concentrations of BTEX, TPH, and chloride do not exceed NMOCD site-specific remediation action levels. Initial response efforts to remove liquids and natural degradation have remediated this Site, and XTO requests no further action for this release. The NMOCD Form C-141 is included in Attachment 1. For the non-developed area outside the pipeline right-of-way on federal land impacted by the release, XTO will re-seed the area with Bureau of Land Management seed mix #2 via drill or broadcast method.





Weaver, C. Page 3

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

Sincerely,

LT ENVIRONMENTAL, INC.

Adrian Baker Project Geologist Ashley L. Ager, P.G Senior Geologist

cc: Kyle Littrell, XTO

Mike Bratcher, NMOCD

Jim Amos, BLM Shelly Tucker, BLM

#### Attachments:

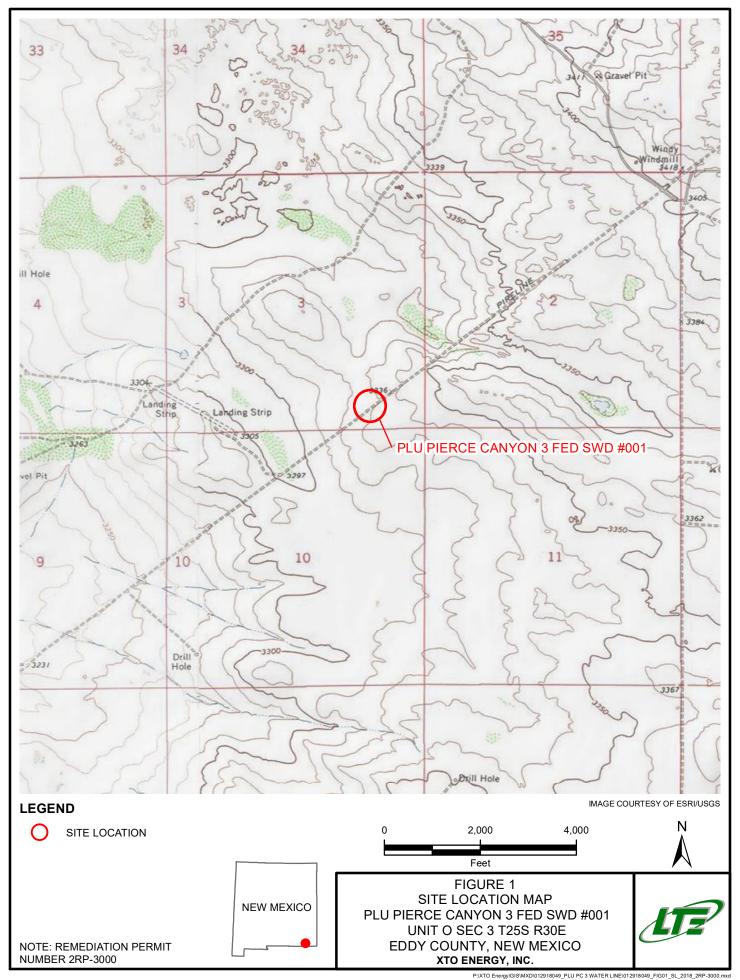
Figure 1 Site Location Map
Figure 2 Soil Sample Locations
Table 1 Soil Analytical Results

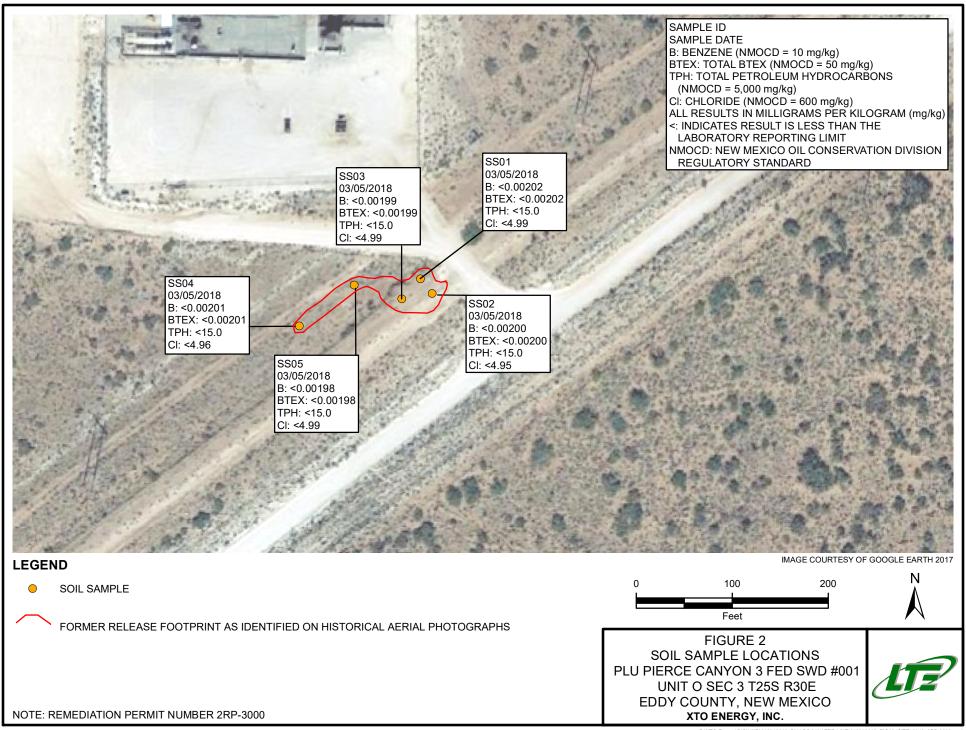
Attachment 1 Initial/Final NMOCD Form C-141 Attachment 2 Laboratory Analytical Report



**FIGURES** 







**TABLES** 



Received by OCD: 3/17/2023 9:32:58 AM

# TABLE 1 SOIL ANALYTICAL RESULTS PLU PIERCE CANYON 3 FED SWD #001 2RP-3000 EDDY COUNTY, NEW MEXICO XTO ENERGY, INC.

Sample Name	Sample Depth (feet bgs)	Sample Date	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes (mg/kg)	Total BTEX (mg/kg)	C6-C10 Gasoline Range Organics (mg/kg)	C10-C28 Diesel Range Organics (mg/kg)	C28-40 Motor Oil Range Organics (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
SS01	0.5	03/05/2018	< 0.00202	< 0.00202	< 0.00202	< 0.00202	< 0.00202	<15.0	<15.0	<15.0	<15.0	<4.99
SS02	0.5	03/05/2018	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	<15.0	<15.0	<15.0	<15.0	<4.95
SS03	0.5	03/05/2018	< 0.00199	< 0.00199	< 0.00199	< 0.00199	< 0.00199	<15.0	<15.0	<15.0	<15.0	<4.99
SS04	0.5	03/05/2018	< 0.00201	< 0.00201	< 0.00201	< 0.00201	< 0.00201	<15.0	<15.0	<15.0	<15.0	<4.96
SS05	0.5	03/05/2018	< 0.00198	< 0.00198	< 0.00198	< 0.00198	< 0.00198	<15.0	<15.0	<15.0	<15.0	<4.99
NMOCD I	Remediation Ac	tion Levels	10	NE	NE	NE	50	NE	NE	NE	5,000	600

#### Notes:

bgs - below ground surface

BTEX - benzene, toluene, ethylbenzene, and total xylenes

mg/kg - milligrams per kilogram

NE - not established

NMOCD - New Mexico Oil Conservation Division

TPH - total petroleum hydrocarbons



# ATTACHMENT 1 INITIAL/FINAL NMOCD FORM C-141



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

Form C-141 Revised August 8, 2011

MAY 1 3 2015 Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

RECEIVED

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				LOCA	TIO	N OF REI	LEASE					
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			Yes 🛚	No								
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Printed Name:	Tony Savo	ie				Approved by E	Environmental Spo	ecialist	Dr	6/6	2	_
Title: Waste M	lanagement	and Remedia	tion Speci	alist		Approval Date	5/14/15	Ex	piration [	Date:		
E-mail Addres	s: tasavoie@	)basspet.com				Conditions of A	Approval:			Attoched	$\Box$	
Date: 5	13/15	•	Phone: /	32-556-8730			er O.C.D. Rul			Attached <b>es</b>		
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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

Form C-141 Revised April 3, 2017

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

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

			Rele	ease Notific	atio	n and Co	rrective A	ction				
						<b>OPERA</b>	ΓOR		Initia	al Report	$\boxtimes$	Final Report
Name of Co						Contact: Ky						
		ne Street, Ca					No: 432-221-733	31				
				SWD #001, leak Battery location		Facility Typ	e: SWD					
Surface Ow	ner Federa	ıl		Mineral C	)wner:	Federal			API No	. 30-015-4	0435	
				LOCA	TIO	N OF REI	LEASE					
Unit Letter O	Section 3	Township 25S	Range 30E	Feet from the	North	n/South Line	Feet from the	East/Wes	t Line	County Eddy		
	,	Latitude		32.15396	L	ongitude	-103.86378		NAI	D83		
				NAT	URE	OF RELI	EASE					
Type of Rele							Release 37 bbl			Recovered		
Source of Re	lease: 4" p	oly line				Date and Hour of Occurrence   Date and Hour of Discovery   5/9/15, time unknown   5/19/15 before noon.						
Was Immedi	ate Notice (		Yes [	No Not Re	equired	If YES, To				01010110011.		
By Whom? I	Brad Blevin	5				Date and H	lour: 5/9/15 at 6:	11 pm				
Was a Water	course Read	ched?	Yes 🗵	] No		If YES, Vo	lume Impacting t	he Waterco	ourse:			
If a Watercon	ırse was Im	pacted, Descr	ibe Fully.			<del></del>						
		em and Reme attached to th		n Taken.* tank at the SWD	was fo	und leaking oi	l on the ground. T	The line wa	s isolate	ed and later	remove	ed.
The spill imp	acted appro	ed area was le	55 sq.ft. of ft as pendi	ten.*  pasture area on a ling the final remeathe NMOCD and	diation			D. The free	standin	g fluid was	recove	red with a
concentration	is were belo	w laboratory	reporting	5, 2018. Laborato limits. XTO reque au of Land Manag	ests no	further action	at the Site. For th	ie non-deve	loped a			
regulations a public health should their or or the environ	Il operators or the envir operations h nment. In a	are required tronment. The ave failed to a	o report ar acceptance adequately OCD accep	e is true and comp nd/or file certain rece of a C-141 report investigate and retance of a C-141	elease i ort by tl emedia	notifications ar ne NMOCD m te contaminati	nd perform correct arked as "Final Ro on that pose a thro	tive actions eport" does eat to grour	s for relations for the second	eases which ieve the ope r, surface w	n may en crator of ater, hu	ndanger f liability ıman health
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Printed Name	/									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Title: SH&E	Coordinato	r				Approval Dat	e: 3/17/2023	Exp	iration	Date: N/A	4	
E-mail Addre	ess: Kyle_L	ittrell@xtoene	ergy.com			Conditions of	Approval:			Attached	i 🗀	
Date:	4/20/18		Pho	one: 432-221-73	31		N/A					

# ATTACHMENT 2 LABORATORY ANALYTICAL REPORT



# **Analytical Report 578593**

#### for

# LT Environmental, Inc.

Project Manager: Adrian Baker
PLU Pierce Canyon 3 Fed SWD #001 2RP-3000

#### 14-MAR-18

Collected By: Client





#### 1211 W. Florida Ave, Midland TX 79701

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

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

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





14-MAR-18

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

Reference: XENCO Report No(s): 578593

PLU Pierce Canyon 3 Fed SWD #001 2RP-3000

Project Address: NM

#### Adrian Baker:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 578593. 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. 578593 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Jessica Kramer

Jessica Vramer

**Project Assistant** 

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

Certified and approved by numerous States and Agencies.

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

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



# **Sample Cross Reference 578593**



## LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 3 Fed SWD #001 2RP-3000

Sample Id	Matrix	<b>Date Collected</b>	Sample Depth	Lab Sample Id
SS1	S	03-05-18 15:30	6 In	578593-001
SS2	S	03-05-18 15:35	6 In	578593-002
SS3	S	03-05-18 15:40	6 In	578593-003
SS4	S	03-05-18 15:45	6 In	578593-004
SS5	S	03-05-18 15:50	6 In	578593-005

# Received by OCD: 3/17/2023 9:32:58 AM XENCO LABORATORIES

#### CASE NARRATIVE

Client Name: LT Environmental, Inc.

Project Name: PLU Pierce Canyon 3 Fed SWD #001 2RP-3000

Project ID: Report Date: 14-MAR-18 Work Order Number(s): 578593 Date Received: 03/07/2018

#### Sample receipt non conformances and comments:

#### Sample receipt non conformances and comments per sample:

None

#### **Analytical non conformances and comments:**

Batch: LBA-3043357 BTEX by EPA 8021B

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

Batch: LBA-3043503 BTEX by EPA 8021B

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



# Certificate of Analysis Summary 578593

LT Environmental, Inc., Arvada, CO

Project Name: PLU Pierce Canyon 3 Fed SWD #001 2RP-3000

**Date Received in Lab:** Wed Mar-07-18 03:08 pm

**Report Date:** 14-MAR-18 Project Manager: Jessica Kramer



**Contact:** Adrian Baker **Project Location:** 

**Project Id:** 

NM

		570502 (	201	570502.6	202	570502.6	202	550502	00.4	550502	005	
	Lab Id:	578593-0	101	578593-0	102	578593-0	JU3	578593-	JU4	578593-0	005	
Analysis Requested	Field Id:	SS1		SS2		SS3		SS4		SS5		
<i>1</i>	Depth:	6- In										
	Matrix:	SOIL		SOIL		SOIL		SOIL	,	SOIL		
	Sampled:	Mar-05-18	15:30	Mar-05-18	15:35	Mar-05-18	15:40	Mar-05-18	15:45	Mar-05-18	15:50	
BTEX by EPA 8021B	Extracted:	Mar-12-18	08:00	Mar-10-18	12:15	Mar-12-18	08:00	Mar-10-18	12:15	Mar-10-18	12:15	
	Analyzed:	Mar-12-18	10:43	Mar-11-18	00:58	Mar-12-18	11:03	Mar-11-18	01:37	Mar-11-18	01:56	
	Units/RL:	mg/kg	RL									
Benzene		< 0.00202	0.00202	< 0.00200	0.00200	< 0.00199	0.00199	< 0.00201	0.00201	< 0.00198	0.00198	
Toluene		< 0.00202	0.00202	< 0.00200	0.00200	< 0.00199	0.00199	< 0.00201	0.00201	< 0.00198	0.00198	
Ethylbenzene		< 0.00202	0.00202	< 0.00200	0.00200	< 0.00199	0.00199	< 0.00201	0.00201	< 0.00198	0.00198	
m,p-Xylenes		< 0.00404	0.00404	< 0.00399	0.00399	< 0.00398	0.00398	< 0.00402	0.00402	< 0.00397	0.00397	
o-Xylene		< 0.00202	0.00202	< 0.00200	0.00200	< 0.00199	0.00199	< 0.00201	0.00201	< 0.00198	0.00198	
Total Xylenes		< 0.00202	0.00202	< 0.00200	0.00200	< 0.00199	0.00199	< 0.00201	0.00201	< 0.00198	0.00198	
Total BTEX		< 0.00202	0.00202	< 0.00200	0.00200	< 0.00199	0.00199	< 0.00201	0.00201	< 0.00198	0.00198	
Inorganic Anions by EPA 300	Extracted:	Mar-12-18	15:00									
	Analyzed:	Mar-13-18	18:54	Mar-13-18	19:10	Mar-13-18	19:16	Mar-13-18	19:32	Mar-13-18	19:37	
	Units/RL:	mg/kg	RL									
Chloride		<4.99	4.99	<4.95	4.95	<4.99	4.99	<4.96	4.96	<4.99	4.99	
TPH by SW8015 Mod	Extracted:	Mar-11-18	10:00									
	Analyzed:	Mar-12-18	11:46	Mar-12-18	12:45	Mar-12-18	13:04	Mar-12-18	13:24	Mar-12-18	13:43	
	Units/RL:	mg/kg	RL									
Gasoline Range Hydrocarbons (GRO)		<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	
Diesel Range Organics (DRO)		<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	
Oil Range Hydrocarbons (ORO)		<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	
Total TPH		<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	

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

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

fession Weamer

Jessica Kramer Project Assistant





#### LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 3 Fed SWD #001 2RP-3000

Matrix: Sample Id: SS<sub>1</sub> Soil

Date Received:03.07.18 15.08

Date Collected: 03.05.18 15.30

Sample Depth: 6 In

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

% Moisture:

Tech: OJS

Analyst:

Date Prep: 03.12.18 15.00 Basis: Wet Weight

Seq Number: 3043628

OJS

Lab Sample Id: 578593-001

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.99	4.99	mg/kg	03.13.18 18.54	U	1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

% Moisture:

ARMTech: ARM

Analyst:

03.11.18 10.00 Date Prep:

Basis: Wet Weight

Seq Number: 3043520

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	03.12.18 11.46	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	03.12.18 11.46	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0		mg/kg	03.12.18 11.46	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	03.12.18 11.46	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	91	%	70-135	03.12.18 11.46		
o-Terphenyl		84-15-1	96	%	70-135	03.12.18 11.46		



SS<sub>1</sub>

ALJ

# **Certificate of Analytical Results 578593**



Date Received:03.07.18 15.08

Wet Weight

Basis:

## LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 3 Fed SWD #001 2RP-3000

Soil

03.12.18 08.00

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Lab Sample Id: 578593-001 Date Collected: 03.05.18 15.30 Sample Depth: 6 In

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

Date Prep:

Matrix:

Tech: ALJ % Moisture:

Seq Number: 3043503

Sample Id:

Analyst:

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00202	0.00202		mg/kg	03.12.18 10.43	U	1
Toluene	108-88-3	< 0.00202	0.00202		mg/kg	03.12.18 10.43	U	1
Ethylbenzene	100-41-4	< 0.00202	0.00202		mg/kg	03.12.18 10.43	U	1
m,p-Xylenes	179601-23-1	< 0.00404	0.00404		mg/kg	03.12.18 10.43	U	1
o-Xylene	95-47-6	< 0.00202	0.00202		mg/kg	03.12.18 10.43	U	1
Total Xylenes	1330-20-7	< 0.00202	0.00202		mg/kg	03.12.18 10.43	U	1
Total BTEX		< 0.00202	0.00202		mg/kg	03.12.18 10.43	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	113	%	70-130	03.12.18 10.43		
1,4-Difluorobenzene		540-36-3	77	%	70-130	03.12.18 10.43		





#### LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 3 Fed SWD #001 2RP-3000

Sample Id: SS2

Matrix: Soil

Date Received:03.07.18 15.08

Lab Sample Id: 578593-002

Date Collected: 03.05.18 15.35

Sample Depth: 6 In

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P % Moisture:

Tech: OJS

Analyst:

OJS OJS

Date Prep:

03.12.18 15.00 Basis:

Wet Weight

Seq Number: 3043628

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.95	4.95	mg/kg	03.13.18 19.10	U	1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

% Moisture:

Tech: Analyst: ARM ARM

Date Prep: 03.11.18 10.00

Basis: We

Wet Weight

Seq Number: 3043520

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	03.12.18 12.45	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	03.12.18 12.45	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0		mg/kg	03.12.18 12.45	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	03.12.18 12.45	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	90	%	70-135	03.12.18 12.45		
o-Terphenyl		84-15-1	93	%	70-135	03.12.18 12.45		





Date Received:03.07.18 15.08

Wet Weight

Basis:

## LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 3 Fed SWD #001 2RP-3000

03.10.18 12.15

Sample Id: SS2 Matrix: Soil

Lab Sample Id: 578593-002 Date Collected: 03.05.18 15.35 Sample Depth: 6 In

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

Date Prep:

Tech: ALJ % Moisture:

Seq Number: 3043357

ALJ

Analyst:

Parameter	Cas Number	r Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	03.11.18 00.58	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	03.11.18 00.58	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	03.11.18 00.58	U	1
m,p-Xylenes	179601-23-1	< 0.00399	0.00399		mg/kg	03.11.18 00.58	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	03.11.18 00.58	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	03.11.18 00.58	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	03.11.18 00.58	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	86	%	70-130	03.11.18 00.58		
4-Bromofluorobenzene		460-00-4	106	%	70-130	03.11.18.00.58		





#### LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 3 Fed SWD #001 2RP-3000

03.12.18 15.00

Matrix: Sample Id: SS<sub>3</sub>

Date Received:03.07.18 15.08 Soil

Lab Sample Id: 578593-003 Date Collected: 03.05.18 15.40 Sample Depth: 6 In

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Wet Weight

Tech: OJS % Moisture:

Analyst:

Basis:

Seq Number: 3043628

OJS

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.99	4.99	mg/kg	03.13.18 19.16	U	1

Date Prep:

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

ARM

% Moisture:

ARM Analyst:

Tech:

03.11.18 10.00 Date Prep:

Basis: Wet Weight

Seq Number: 3043520

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	03.12.18 13.04	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	03.12.18 13.04	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0		mg/kg	03.12.18 13.04	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	03.12.18 13.04	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	90	%	70-135	03.12.18 13.04		
o-Terphenyl		84-15-1	94	%	70-135	03.12.18 13.04		



SS3

# **Certificate of Analytical Results 578593**



Date Received:03.07.18 15.08

## LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 3 Fed SWD #001 2RP-3000

Soil

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Lab Sample Id: 578593-003 Date Collected: 03.05.18 15.40 Sample Depth: 6 In

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

Matrix:

Tech: ALJ % Moisture:

Analyst: ALJ Date Prep: 03.12.18 08.00 Basis: Wet Weight

Seq Number: 3043503

Sample Id:

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00199	0.00199		mg/kg	03.12.18 11.03	U	1
Toluene	108-88-3	< 0.00199	0.00199		mg/kg	03.12.18 11.03	U	1
Ethylbenzene	100-41-4	< 0.00199	0.00199		mg/kg	03.12.18 11.03	U	1
m,p-Xylenes	179601-23-1	< 0.00398	0.00398		mg/kg	03.12.18 11.03	U	1
o-Xylene	95-47-6	< 0.00199	0.00199		mg/kg	03.12.18 11.03	U	1
Total Xylenes	1330-20-7	< 0.00199	0.00199		mg/kg	03.12.18 11.03	U	1
Total BTEX		< 0.00199	0.00199		mg/kg	03.12.18 11.03	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	110	%	70-130	03.12.18 11.03		
1,4-Difluorobenzene		540-36-3	90	%	70-130	03.12.18 11.03		





#### LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 3 Fed SWD #001 2RP-3000

Matrix: Sample Id: SS4 Soil

> Date Collected: 03.05.18 15.45 Sample Depth: 6 In

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Date Received:03.07.18 15.08

OJS % Moisture:

Analyst: OJS Seq Number: 3043628

Tech:

Lab Sample Id: 578593-004

Basis: Date Prep: 03.12.18 15.00 Wet Weight

Parameter Cas Number Result RLUnits **Analysis Date** Flag Dil Chloride 16887-00-6 03.13.18 19.32 U <4.96 4.96 mg/kg 1

Analytical Method: TPH by SW8015 Mod

ARM

Prep Method: TX1005P

% Moisture:

ARM Tech:

Analyst:

03.11.18 10.00 Date Prep:

Basis: Wet Weight

Seq Number: 3043520

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	03.12.18 13.24	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	03.12.18 13.24	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0		mg/kg	03.12.18 13.24	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	03.12.18 13.24	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	84	%	70-135	03.12.18 13.24		
o-Terphenyl		84-15-1	85	%	70-135	03.12.18 13.24		



SS4 Lab Sample Id: 578593-004

ALJ

# **Certificate of Analytical Results 578593**



## LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 3 Fed SWD #001 2RP-3000

Soil

Date Collected: 03.05.18 15.45 Sample Depth: 6 In

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

Matrix:

% Moisture:

Date Received:03.07.18 15.08

Analyst: ALJ 03.10.18 12.15 Basis: Wet Weight Date Prep:

Seq Number: 3043357

Sample Id:

Tech:

Parameter	Cas Number Result RL		RL		Units	<b>Analysis Date</b>	Flag	Dil
Benzene	71-43-2	< 0.00201	0.00201		mg/kg	03.11.18 01.37	U	1
Toluene	108-88-3	< 0.00201	0.00201		mg/kg	03.11.18 01.37	U	1
Ethylbenzene	100-41-4	< 0.00201	0.00201		mg/kg	03.11.18 01.37	U	1
m,p-Xylenes	179601-23-1	< 0.00402	0.00402		mg/kg	03.11.18 01.37	U	1
o-Xylene	95-47-6	< 0.00201	0.00201		mg/kg	03.11.18 01.37	U	1
Total Xylenes	1330-20-7	< 0.00201	0.00201		mg/kg	03.11.18 01.37	U	1
Total BTEX		< 0.00201	0.00201		mg/kg	03.11.18 01.37	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	85	%	70-130	03.11.18 01.37		
4-Bromofluorobenzene		460-00-4	101	%	70-130	03.11.18 01.37		





#### LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 3 Fed SWD #001 2RP-3000

Matrix: Sample Id: SS5 Soil

Date Received:03.07.18 15.08

Lab Sample Id: 578593-005 Date Collected: 03.05.18 15.50 Sample Depth: 6 In

Prep Method: E300P

Tech: OJS % Moisture:

OJS Analyst: Basis: Wet Weight Date Prep: 03.12.18 15.00

Seq Number: 3043628

Analytical Method: Inorganic Anions by EPA 300

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.99	4.99	mg/kg	03.13.18 19.37	U	1

Prep Method: TX1005P Analytical Method: TPH by SW8015 Mod

ARM% Moisture: Tech:

ARM Analyst: 03.11.18 10.00 Basis: Wet Weight Date Prep:

Seq Number: 3043520

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	03.12.18 13.43	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	03.12.18 13.43	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0		mg/kg	03.12.18 13.43	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	03.12.18 13.43	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	91	%	70-135	03.12.18 13.43		
o-Terphenyl		84-15-1	92	%	70-135	03.12.18 13.43		



SS5

# **Certificate of Analytical Results 578593**



Date Received:03.07.18 15.08

## LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 3 Fed SWD #001 2RP-3000

Soil

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Lab Sample Id: 578593-005 Date Collected: 03.05.18 15.50 Sample Depth: 6 In

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

Matrix:

Tech: ALJ % Moisture:

Analyst: ALJ Date Prep: 03.10.18 12.15 Basis: Wet Weight

Seq Number: 3043357

Sample Id:

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00198	0.00198		mg/kg	03.11.18 01.56	U	1
Toluene	108-88-3	< 0.00198	0.00198		mg/kg	03.11.18 01.56	U	1
Ethylbenzene	100-41-4	< 0.00198	0.00198		mg/kg	03.11.18 01.56	U	1
m,p-Xylenes	179601-23-1	< 0.00397	0.00397		mg/kg	03.11.18 01.56	U	1
o-Xylene	95-47-6	< 0.00198	0.00198		mg/kg	03.11.18 01.56	U	1
Total Xylenes	1330-20-7	< 0.00198	0.00198		mg/kg	03.11.18 01.56	U	1
Total BTEX		< 0.00198	0.00198		mg/kg	03.11.18 01.56	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	106	%	70-130	03.11.18 01.56		
1,4-Difluorobenzene		540-36-3	88	%	70-130	03.11.18 01.56		

# **Flagging Criteria**





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

BRL Below Reporting Limit.

RL Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

SMP Client Sample BLK Method Blank

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

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

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

<sup>\*\*</sup> Surrogate recovered outside laboratory control limit.

Analysis



MB

Spike

#### **QC Summary** 578593

#### LT Environmental, Inc.

PLU Pierce Canyon 3 Fed SWD #001 2RP-3000

LCSD

LCSD

Limits

%RPD RPD Limit Units

E300P Analytical Method: Inorganic Anions by EPA 300 Prep Method: Seq Number: 3043628 Matrix: Solid Date Prep: 03.12.18

LCS

LCS Sample Id: 7640640-1-BKS LCSD Sample Id: 7640640-1-BSD MB Sample Id: 7640640-1-BLK LCS

Flag **Parameter** Result Amount Result %Rec Date Result %Rec Chloride 03.13.18 07:33 < 5.00 250 240 96 254 102 90-110 6 20 mg/kg

Analytical Method: Inorganic Anions by EPA 300 E300P Prep Method:

Seq Number: 3043628 Matrix: Soil Date Prep: 03.12.18

Parent Sample Id: 578591-004 MS Sample Id: 578591-004 S MSD Sample Id: 578591-004 SD

Spike MS MS Limits %RPD RPD Limit Units Parent **MSD MSD** Analysis Flag **Parameter** Result %Rec Date Result Amount Result %Rec Chloride 270 247 533 106 529 105 90-110 20 mg/kg 03.13.18 08:00

Analytical Method: Inorganic Anions by EPA 300 Prep Method: E300P

Seq Number: 3043628 Matrix: Soil Date Prep: 03.12.18

MS Sample Id: 578593-001 S MSD Sample Id: 578593-001 SD Parent Sample Id: 578593-001

Spike MS %RPD RPD Limit Units Parent MS **MSD MSD** Limits Analysis Flag **Parameter** Result Date Result Amount %Rec Result %Rec 03.13.18 19:00 Chloride <4.99 250 263 105 261 104 90-110 20 mg/kg

Analytical Method: TPH by SW8015 Mod TX1005P Prep Method:

Seq Number: 3043520 Matrix: Solid 03.11.18 Date Prep: LCS Sample Id: 7640556-1-BKS LCSD Sample Id: 7640556-1-BSD MB Sample Id: 7640556-1-BLK

%RPD RPD Limit Units MB Spike LCS LCS Limits Analysis LCSD LCSD Flag **Parameter** Result Result %Rec Date Amount Result %Rec 03.12.18 11:05 Gasoline Range Hydrocarbons (GRO) 985 99 981 98 70-135 0 35 <15.0 1000 mg/kg 03.12.18 11:05 894 89 70-135 3 35 mg/kg Diesel Range Organics (DRO) 1000 866 87 <15.0

MB MB LCS LCSD LCS LCSD Limits Units Analysis **Surrogate** %Rec Flag %Rec Flag %Rec Flag Date 1-Chlorooctane 87 106 105 70-135 % 03.12.18 11:05 03.12.18 11:05 o-Terphenyl 93 97 88 70-135 %

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

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

LCS = Laboratory Control Sample A = Parent Result

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

Flag

Flag



# QC Summary 578593

#### LT Environmental, Inc.

PLU Pierce Canyon 3 Fed SWD #001 2RP-3000

Analytical Method: TPH by SW8015 Mod

Matrix: Soil

Prep Method: TX1005P

Seq Number: 3043520

Matrix: Soil

Date Prep: 03.11.18

Parent Sample Id: 578593-001

MS Sample Id: 578593-001 S

MSD Sample Id: 578593-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limi	it Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<15.0	998	879	88	997	100	70-135	13	35	mg/kg	03.12.18 12:06	
Diesel Range Organics (DRO)	<15.0	998	788	79	965	97	70-135	20	35	mg/kg	03.12.18 12:06	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	98		96		70-135	%	03.12.18 12:06
o-Terphenyl	89		98		70-135	%	03.12.18 12:06

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Date Prep:

Seq Number: 3043357 MB Sample Id: 7640559-1-BLK Matrix: Solid LCS Sample Id: 7640559-1-BKS

LCSD Sample Id: 7640559-1-BSD

03.10.18

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

MB %Rec	MB Flag	%Rec	Flag	LCSD %Rec	Flag	Limits	Units	Analysis Date
85		88		90		70-130	%	03.10.18 22:25
98		114		111		70-130	%	03.10.18 22:25
	85	<b>%Rec Flag</b> 85	<b>%Rec Flag %Rec</b> 85 88	<b>%Rec Flag %Rec Flag</b> 85 88	%Rec         Flag         %Rec         Flag         %Rec           85         88         90	%Rec         Flag         %Rec         Flag         %Rec         Flag           85         88         90	%Rec         Flag         %Rec         Flag           85         88         90         70-130	%Rec         Flag         %Rec         Flag           85         88         90         70-130         %

Analytical Method: BTEX by EPA 8021B

 BTEX by EPA 8021B
 Prep Method:
 SW5030B

 3043503
 Matrix:
 Solid
 Date Prep:
 03.12.18

 Seq Number:
 3043503
 Matrix:
 Solid
 Date Prep:
 03.12.18

 MB Sample Id:
 7640672-1-BLK
 LCS Sample Id:
 7640672-1-BKS
 LCSD Sample Id:
 7640672-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Lim	it Units	Analysis Date	]
Benzene	< 0.00202	0.101	0.0909	90	0.0883	88	70-130	3	35	mg/kg	03.12.18 06:55	
Toluene	< 0.00202	0.101	0.0972	96	0.0942	94	70-130	3	35	mg/kg	03.12.18 06:55	
Ethylbenzene	< 0.00202	0.101	0.111	110	0.109	109	70-130	2	35	mg/kg	03.12.18 06:55	
m,p-Xylenes	< 0.00403	0.202	0.219	108	0.214	107	70-130	2	35	mg/kg	03.12.18 06:55	
o-Xylene	< 0.00202	0.101	0.106	105	0.105	105	70-130	1	35	mg/kg	03.12.18 06:55	

Surrogate	MB %Rec	MB Flag	LCS LCS %Rec Flag	LCDL	CSD Limits lag	Units	Analysis Date
1,4-Difluorobenzene	83		86	84	70-130	%	03.12.18 06:55
4-Bromofluorobenzene	110		119	118	70-130	%	03.12.18 06:55

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

LCS = Laboratory Control Sample

A = Parent Result

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



#### **QC Summary** 578593

#### LT Environmental, Inc.

PLU Pierce Canyon 3 Fed SWD #001 2RP-3000

Analytical Method: BTEX by EPA 8021B SW5030B Prep Method: Seq Number: 3043357 Matrix: Soil Date Prep: 03.10.18 MS Sample Id: 578592-004 S MSD Sample Id: 578592-004 SD Parent Sample Id: 578592-004

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limi	t Units	Analysis Date	Flag
Benzene	< 0.00200	0.100	0.0663	66	0.0629	63	70-130	5	35	mg/kg	03.10.18 23:03	X
Toluene	< 0.00200	0.100	0.0526	53	0.0525	53	70-130	0	35	mg/kg	03.10.18 23:03	X
Ethylbenzene	< 0.00200	0.100	0.0272	27	0.0384	38	70-130	34	35	mg/kg	03.10.18 23:03	X
m,p-Xylenes	< 0.00401	0.200	0.0530	27	0.0707	35	70-130	29	35	mg/kg	03.10.18 23:03	X
o-Xylene	< 0.00200	0.100	0.0283	28	0.0372	37	70-130	27	35	mg/kg	03.10.18 23:03	X

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

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B Seq Number: 3043503 Matrix: Soil Date Prep: 03.12.18 MS Sample Id: 578649-001 S MSD Sample Id: 578649-001 SD Parent Sample Id: 578649-001

7:34 X
7:34 X
7:34 X
7:34 X
7:34 X
07

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	83		87		70-130	%	03.12.18 07:34
4-Bromofluorobenzene	120		129		70-130	%	03.12.18 07:34

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

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

LCS = Laboratory Control Sample A = Parent Result

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

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

San Antonio, Texas (210-509-3334)

Phoenix, Arizona (480-355-0900)



# XENCO Laboratories Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Date/ Time Received: 03/07/2018 03:08:00 PM

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

Work Order #: 578593

Temperature Measuring device used: R8

Sample Receipt Checklist		Comments
#1 *Temperature of cooler(s)?	2.4	
#2 *Shipping container in good condition?	Yes	
#3 *Samples received on ice?	Yes	
#4 *Custody Seals intact on shipping container/ cooler?	N/A	
#5 Custody Seals intact on sample bottles?	N/A	
#6*Custody Seals Signed and dated?	N/A	
#7 *Chain of Custody present?	Yes	
#8 Any missing/extra samples?	No	
#9 Chain of Custody signed when relinquished/ received?	Yes	
#10 Chain of Custody agrees with sample labels/matrix?	Yes	
#11 Container label(s) legible and intact?	Yes	
#12 Samples in proper container/ bottle?	No	TPH received in bulk jars
#13 Samples properly preserved?	Yes	
#14 Sample container(s) intact?	Yes	
#15 Sufficient sample amount for indicated test(s)?	Yes	
#16 All samples received within hold time?	Yes	
#17 Subcontract of sample(s)?	No	
#18 Water VOC samples have zero headspace?	N/A	

* Must be c	ompleted for after-hours de	livery of samples prior to pla	cing in the refrigerator
Analyst:		PH Device/Lot#:	
	Checklist completed by:	Connie Hernandez	Date: <u>03/08/2018</u>
	Checklist reviewed by:	Jessica Kramer	Date: <u>03/08/2018</u>

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

CONDITIONS

Action 198255

#### **CONDITIONS**

Operator:	OGRID:
XTO PERMIAN OPERATING LLC.	373075
6401 HOLIDAY HILL ROAD	Action Number:
MIDLAND, TX 79707	198255
	Action Type:
	[IM-SD] Incident File Support Doc (ENV) (IM-BNF)

#### CONDITIONS

Crea By		Condition Date
bha	II None	3/17/2023