

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



April 10, 2018

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

#### RE: Closure Request JF Harrison Federal #1 (10" SWD Line) Remediation Permit Number 2RP-3139 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 JF Harrison Federal #1 (10" SWD Line) (Site) in Section 13, 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 a steel riser on the 10-inch saltwater disposal pipeline developed a hole due to internal corrosion. This caused a release of approximately 80 barrels (bbls) of produced water that was discovered on July 15, 2015. The release impacted approximately 1,015 square feet of a pasture and 500 square feet of the lease road. Free-standing liquid was removed with a vacuum truck; approximately 30 bbls of produced water were recovered. XTO reported the release to the New Mexico Oil Conservation Division (NMOCD) on a Release Notification and Corrective Action Form C-141 on July 17, 2015, and was assigned Remediation Permit Number (RP) 2RP-3139 (Attachment 1). Although the impact occurred while the well 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 confirm remediation has occurred. 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 300 feet below ground surface (bgs) based on the nearest water well data and known aquifer properties. The nearest permitted water well is C 03781, located approximately 0.97 miles south of the Site, with a depth to groundwater of 325 feet bgs and a total depth of 720 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 an intermittent stream located approximately 3,290 feet southwest 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 for this region, LTE proposes a site-specific





Weaver, C Page 2

chloride action level of 600 mg/kg or within a range (plus or minus 10 percent [%]) of the background concentrations.

#### SOIL SAMPLING

Soil sample locations were based on visual inspection of the Site and the Form C-141 information. Based on the latitude and longitude provided for the flow line release location description of the affected area, and location of the pipeline, LTE determined the release occurred 280 feet east of Buck Jackson Road. LTE collected five soil samples on March 5, 2018, as depicted on Figure 2. No visual or olfactory evidence of the release was observed. LTE made an effort to collect representative samples around the reported release source and at any potential downgradient surface areas as identified by topographic slope and/or evidence of surface flow features (channels, depressions, or other erosional features).

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 delivered at 2.6 degrees Celsius (°C) under strict chain-of-custody procedures to Xenco Laboratories in Midland, Texas, for analysis of BTEX and TPH-gasoline range organics (GRO) by United States Environmental Protection Agency (USEPA) Method 8021, TPH-diesel range organics (DRO) and motor oil range organics (MRO) by USEPA Method 8015, and chloride by USEPA 300.

#### ANALYTICAL RESULTS

Laboratory analytical results for the five soil samples indicated BTEX, TPH, and chloride concentrations were all below laboratory reporting limits. Laboratory analytical results are presented on Figure 2 and 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 indicate impact to soil, as defined by concentrations of BTEX, TPH, and chloride, do not exceed NMOCD site-specific standards. Initial response efforts and natural degradation have remediated this Site, and XTO requests no further action for this release.



Received by OCD: 3/22/2023 7:30:33 AM



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.

Baker

Adrian Baker Project Geologist

Ashley L. Ager, P.G.

Senior Geologist

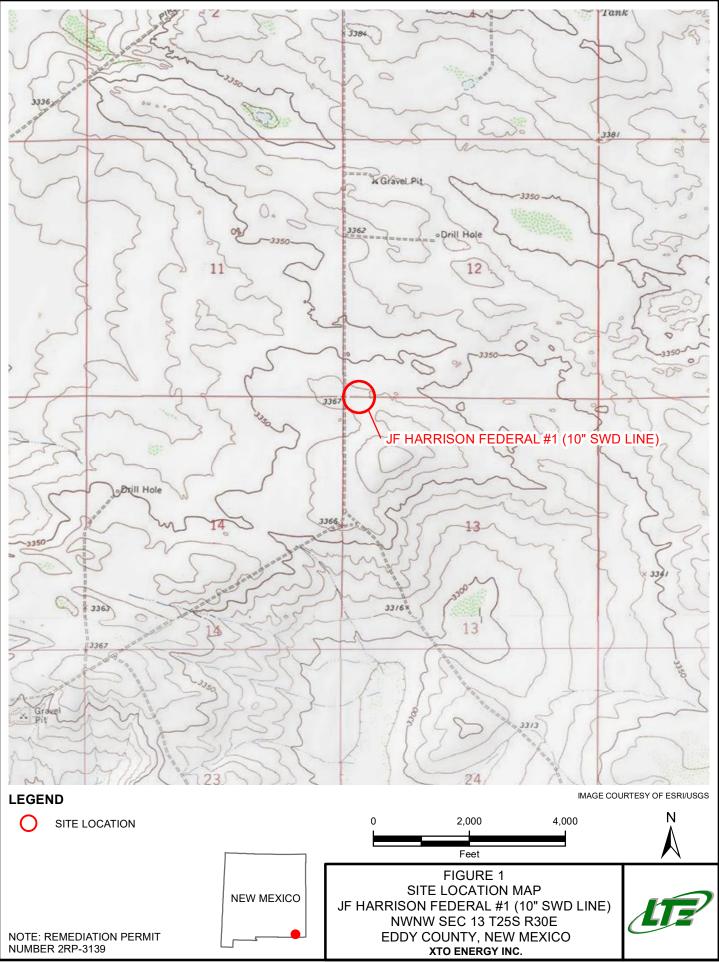
Attachments: Figure 1 Site Location Map Figure 2 Soil Sample Locations Table 1 Soil Analytical Results Attachment 1 Initial/Final NMOCD Form C-141 Attachment 2 Laboratory Analytical Report

Kyle Littrell, XTO cc: Mike Bratcher, NMOCD Jim Amos, BLM Shelly Tucker, BLM

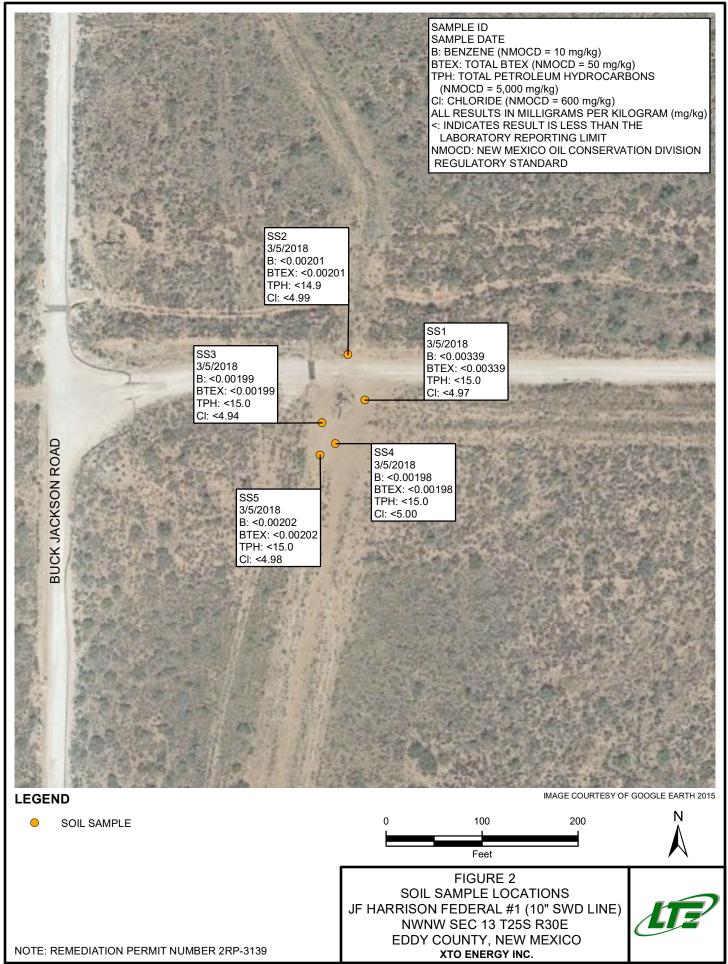


**FIGURES** 





Released to Imaging: 3/22/2023 12:08:45 PM



TABLE



# TABLE 1SOIL ANALYTICAL RESULTSJF HARRISON FEDERAL #1 (10" SWD LINE)REMEDIATION PERMIT NUMBER 2RP-3139EDDY COUNTY, NEW MEXICOXTO ENERGY, INC.

| Sample Name | Sample Depth<br>(feet bgs) | Sample Date | Benzene<br>(mg/kg) | Toluene<br>(mg/kg) | Ethylbenzene<br>(mg/kg) | Total Xylenes<br>(mg/kg) | Total BTEX<br>(mg/kg) | C6-C10<br>Gasoline Range<br>Organics<br>(mg/kg) | C10-C28 Diesel<br>Range<br>Organics<br>(mg/kg) | C28-40 Motor<br>Oil Range<br>Organics<br>(mg/kg) | TPH (mg/kg) | Chloride<br>(mg/kg) |
|-------------|----------------------------|-------------|--------------------|--------------------|-------------------------|--------------------------|-----------------------|---|--|--|-------------|---------------------|
| SS1         | 0.5                        | 3/5/2018    | < 0.00339          | < 0.00339          | < 0.00339               | < 0.00339                | < 0.00339             | <15.0   | <15.0  | <15.0  | <15.0       | <4.97               |
| SS2         | 0.5                        | 3/5/2018    | < 0.00201          | < 0.00201          | < 0.00201               | < 0.00201                | < 0.00201             | <14.9   | <14.9  | <14.9  | <14.9       | <4.99               |
| SS3         | 0.5                        | 3/5/2018    | < 0.00199          | <0.00199           | < 0.00199               | < 0.00199                | < 0.00199             | <15.0   | <15.0  | <15.0  | <15.0       | <4.94               |
| SS4         | 0.5                        | 3/5/2018    | < 0.00198          | < 0.00198          | < 0.00198               | < 0.00198                | < 0.00198             | <15.0   | <15.0  | <15.0  | <15.0       | < 5.00              |
| SS5         | 0.5                        | 3/5/2018    | < 0.00202          | < 0.00202          | < 0.00202               | < 0.00202                | < 0.00202             | <15.0   | <15.0  | <15.0  | <15.0       | <4.98               |
| NMOCD Regu  | latory Standard            | NE          | 10                 | NE                 | NE                      | NE                       | 50                    | NE  | NE   | NE   | 5,000       | 600                 |

#### Notes:

bgs - below ground surface

BTEX - benzene, toluene, ethylbenzene, and total xylenes

mg/kg - milligrams per kilogram

NE - not established

NMOCD - New Mexico Oil Conservation Division

TPH - total petroleum hydrocarbons



ATTACHMENT 1

**INITIAL/FINAL NMOCD FORM C-141** 



i

|   |  | NM 88240   |  |   |  | New Mex<br>and Natura   | ico<br>l Resources  |   |   | Form C-141<br>Revised August 8, 2011  |  |  |
|---|--|--|--|---|--|---|---|---|---|---|--|--|
| BII, S. First St.,<br>District III<br>1000 Rio Brazos<br>District IV  | s Road, Azte   | c, NM 87410  | _  |   |  | rvation Div<br>h St. Franc  |   | Subm  | it 1 Copy<br>ac   | to appropriate District Office in cordance with 19.15.29 NMAC.  |  |  |
| 220 S. St. Fran   | icis Dr., Sant   | a Fc, NM 8750  |  |   |  | e, NM 875   |   |   |   | annan a' airige didaanna o <sup>ma</sup> ra tarra a <sup>n a</sup> ar   |  |  |
| ~ <u>1</u> 2  | anar   | 0110   | Rel  | ease Notifi   | catio  |   |   |   |   |   |  |  |
| NHOIE   |  | <u>3667</u><br>OPCO, L.P.  |  | 1111 421  | /T   | OPERA'  | ·····   | 2   | Initia  | al Report 🔲 Final Report  |  |  |
|   |  |  |  | ad, N.M. 88220  |  | Contact: Amy Ruth<br>Telephone No. 575-887-7329   |   |   |   |   |  |  |
| Facility Nar  | ne: 10" S\   | WD Line loc<br>PI 30-015-0   | ated 4,65  |   |  |   | e: Exploration a  |   | uction  |   |  |  |
| Surface Ow  | ner: Feder   | al   |  | Mineral C   | )wner:   | Unknown   | ·····   |   | API No  | . 30-015-04749  |  |  |
|   |  |  | 4  | LOCA  | TIO  | N OF REI  | LEASE   |   |   |   |  |  |
| Unit Letter<br>D  | Section<br>13  | Township<br>25S  | Range<br>30E   | Feet from the 38  | North/<br>North  | South Line  | Feet from the 320   | East/We<br>West   | st Line   | County<br>Eddy  |  |  |
|   | •  |  | La   | titude <u>32.137</u>  | '653°  | Longitude   | -103.842015°  | >   |   |   |  |  |
| NATURE OF   |  |  |  |   |  |   |   |   |   |   |  |  |
| Type of Release Produced Water  |  |  |  |   |  | Volume of   | Release 80 bbls   |   | /olume R  | ecovered 30 bbls  |  |  |
| Source of Release 10" SWD line rupture Was Immediate Notice Given?  |  |  |  |   |  | Date and Hour of Occurrence     Date and Hour of Discovery       Date and hour unknown     7/15/2015 7:45 am       If YES, To Whom?     7/15/2015 7:45 am |   |   |   |   |  |  |
| Was Immediate Notice Given?   |  |  |  |   | equired  | ired Mike Bratcher/Heather Patterson (NMOCD) and Jim Amos (BLM)   |   |   |   |   |  |  |
| y Whom?   |  |  |  |   |  |   | our 7/15/2015 2   |   |   |   |  |  |
| Vas a Watero  | course Reac  |  | Yes 🛛  | No  |  | If YES, Vo<br>  N/A   | lume Impacting t  | he Waterc   | ourse.  | NM OIL CONGER   |  |  |
| f a Watercou  | rse was Imi  | pacted, Descri   | ibe Fully.*  | e   |  | <u> </u>  |   |   |   | NM OIL CONSERVATI<br>ARTESIA DISTRICT   |  |  |
|   |  |  |  |   |  |   |   |   |   |   |  |  |
| N/A   |  | •  |  |   |  |   |   |   |   | JUL 1 7 2015  |  |  |
| N/A<br>Describe Cau   |  | em and Remeco<br>ole due to inte   |  | n Taken.*<br>sion. The line wa  | s isolate  | ed, drained, ar   | nd clamped. Line  | will be re  | paired.   |   |  |  |
| V/A<br>Describe Caus<br>teel riser dev<br>Describe Area   | veloped a ho   | ole due to inte  | rnal corro   | sion. The line wa   |  |   |   |   |   | JUL 17 2015   |  |  |
| V/A<br>Describe Caus<br>Steel riser dev<br>Describe Area  | veloped a ho   | ole due to inte  | rnal corro   | sion. The line wa   |  |   |   |   |   | JUL 17 2015   |  |  |
| V/A<br>Describe Caus<br>iteel riser dev<br>Describe Area<br><b>he leak affec</b><br>hereby certif<br>gulations all<br>ublic health c<br>nould their op<br>the environ   | Affected a hore of the second  | ole due to inte<br>and Cleanup A<br>quare feet of p<br>nformation giv<br>are required to<br>onment. The<br>ave failed to ad<br>dition, NMO   | ven above<br>report and<br>acceptance<br>dequately<br>CD accept  | sion. The line wa<br>en.*<br>d 500 square feet<br>is true and compl<br>d/or file certain re<br>e of a C-141 repoi<br>investigate and re | of lease<br>ete to th<br>lease no<br>rt by the                           | road. Vacuu<br>e best of my l<br>otifications an<br>NMOCD ma<br>contaminatic  | m truck recovered<br>knowledge and ur<br>d perform correct<br>rked as "Final Re<br>on that pose a thre  | derstanding<br>iderstand t<br>ive action<br>port" does<br>at to groun   | fluids:<br>that pursus<br>s for releas<br>not reliend water,  | JUL 17 2015   |  |  |
| V/A<br>Describe Causteel riser dev<br>Describe Area<br>he leak affect<br>hereby certifi<br>gulations all<br>ublic health co<br>tould their op<br>the environt<br>deral, state, c  | Affected a hore of the second  | ole due to inte<br>and Cleanup A<br>aquare feet of p<br>nformation giv<br>are required to<br>onment. The<br>ave failed to ac                 | ven above<br>report and<br>acceptance<br>dequately<br>CD accept  | sion. The line wa<br>en.*<br>d 500 square feet<br>is true and compl<br>d/or file certain re<br>e of a C-141 repoi<br>investigate and re | of lease<br>ete to th<br>lease no<br>rt by the                           | road. Vacuu<br>e best of my l<br>otifications an<br>NMOCD ma<br>contaminatic  | m truck recovered<br>knowledge and ur<br>d perform correct<br>rked as "Final Re<br>on that pose a thre  | I standing<br>nderstand t<br>ive action<br>port" does<br>at to groun<br>esponsibil  | fluids:<br>that pursus<br>s for releas<br>not reliend<br>a water,<br>ity for co                             | JUL 1 7 2015<br>RECEIVED  |  |  |
| I/A<br>Describe Causteel riser dev<br>Describe Area<br>he leak affect<br>hereby certifigulations all<br>ublic health of<br>the environit<br>deral, state, of<br>gnature:  | Affected a hore a construction of the environment. In additional targets of the second | ole due to inte<br>and Cleanup A<br>quare feet of p<br>are required to<br>onment. The<br>ave failed to ad<br>Idition, NMO<br>to and/or regul | ven above<br>report and<br>acceptance<br>dequately<br>CD accept  | sion. The line wa<br>en.*<br>d 500 square feet<br>is true and compl<br>d/or file certain re<br>e of a C-141 repoi<br>investigate and re | of lease<br>ete to th<br>lease no<br>rt by the<br>mediate<br>eport do    | road. Vacuu<br>e best of my l<br>tifications an<br>NMOCD ma<br>contaminationes not relieve  | m truck recovered<br>knowledge and ur<br>d perform correct<br>rked as "Final Re<br>on that pose a thre<br>the operator of re  | I standing<br>iderstand t<br>ive actions<br>port" does<br>at to groun<br>esponsibili<br>SERVA                                 | fluids:<br>that pursus<br>s for releas<br>not reliend<br>a water,<br>ity for co                             | JUL 1 7 2015<br>RECEIVED  |  |  |
| VA<br>Describe Caus<br>iteel riser dev<br>Describe Area<br>he leak affect<br>hereby certif<br>gulations all<br>ublic health c<br>isould their op<br>the environd<br>deral, state, of<br>gnature:  | Affected a hore a construction of the environment. In additional law Amy R   | ole due to inte<br>and Cleanup A<br>quare feet of p<br>are required to<br>onment. The<br>ave failed to ad<br>Idition, NMO<br>to and/or regul | ven above<br>report and<br>acceptance<br>dequately<br>CD accept<br>Tations.  | sion. The line wa<br>en.*<br>d 500 square feet<br>is true and compl<br>d/or file certain re<br>e of a C-141 repoi<br>investigate and re | of lease<br>ete to the<br>elease no<br>rt by the<br>emediate<br>eport do | road. Vacuu<br>e best of my l<br>tifications an<br>NMOCD ma<br>contaminationes not relieve  | m truck recovered<br>knowledge and ur<br>d perform correct<br>rked as "Final Re<br>on that pose a thre<br>the operator of re<br>OIL CONS<br>Environmental Sp                  | Istanding<br>nderstand t<br>ive action:<br>eport" does<br>at to groun<br>esponsibili<br>SERVA<br>ecialist:                    | fluids:<br>that pursus<br>s for releas<br>not relies<br>nd water,<br>ity for co<br>TION 1                   | JUL 1 7 2015<br>RECEIVED  |  |  |
| V/A<br>Describe Caus<br>Steel riser dev<br>Describe Area<br>The leak affect<br>hereby certif<br>egulations all<br>ublic health c<br>iould their op<br>r the environt<br>deral, state, of<br>ignature:<br>rinted Name:<br>itle: Assist<br>mail Address | Affected a hore a construction of the environment. In additional for the environment. In additional for local law Amy Remedi   | ole due to inte<br>and Cleanup A<br>quare feet of p<br>are required to<br>onment. The<br>ave failed to ad<br>idition, NMOO<br>s and/or regul | ven above<br>o report and<br>acceptance<br>dequately<br>CD accept<br>acceptance<br>dequately<br>cD accept<br>and<br>acceptance<br>dequately<br>cD accept<br>and<br>acceptance<br>dequately<br>cD accept<br>and<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptac<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptance<br>acceptan | sion. The line wa<br>en.*<br>d 500 square feet<br>is true and compl<br>d/or file certain re<br>e of a C-141 repoi<br>investigate and re | of lease<br>ete to the<br>ete to the<br>eport do                         | road. Vacuus<br>e best of my l<br>trifications an<br>NMOCD ma<br>contamination<br>bes not relieve<br>Approved by F<br>Approval Date                       | m truck recovered<br>knowledge and ur<br>d perform correct<br>rked as "Final Re<br>on that pose a thre<br>the operator of re<br><u>OIL CONS</u><br>Environmental Sp<br>712115 | I standing<br>nderstand to<br>ive action:<br>port" does<br>at to groun<br>esponsibili<br>SERVA<br>ecialist:<br>Exp<br>Rules & | fluids:<br>that pursus<br>s for releas<br>not reliend water,<br>ity for co<br>TION I<br>piration D<br>Guide | JUL 1 7 2015<br>RECEIVED<br>Hant to NMOCD rules and<br>ases which may endanger<br>eve the operator of liability<br>surface water, human health<br>mpliance with any other<br>DIVISION<br>Hate: NIA- |  |  |

• ••

Received by OCD: 3/22/2023 7:30:33 AM 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

Form C-141 Revised April 3, 2017

Page 11 of 33

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

| Santa Fe, NM 87505          |   |                 |                     |                   |                                |                     |             |                     |                                       |             |              |
|-----------------------------|---|-----------------|---------------------|-------------------|--------------------------------|---------------------|-------------|---------------------|---------------------------------------|-------------|--------------|
|                             |   | Rele            | ease Notific        | cation            | and Co                         | orrective A         | ction       |                     |                                       |             |              |
|                             |   |                 |                     |                   | <b>OPERA</b>                   | ſOR                 |             | 🗍 Initia            | al Report                             | $\boxtimes$ | Final Report |
| Name of Co                  | mpany XTO Energ                               | Sy              |                     |                   | Contact Kyl                    |                     |             |                     |                                       | Read B      |              |
|                             | )4 E Greene Street,                           |                 |                     | -                 | Telephone No. 432-221-7331     |                     |             |                     |                                       |             |              |
|                             | ne 10" SWD Line<br>deral #1 API 30-01         |                 | ) ft. S of JF       | ]                 | Facility Typ                   | e Exploration a     | nd Prod     | uction              |                                       |             |              |
| Surface Ow                  | ner Federal                                   |                 | Mineral (           | )wner []          | r Unknown API No. 30-015-04749 |                     |             |                     |                                       |             |              |
| Surface O W                 |   |                 |                     |                   |                                |                     |             | 711110              | . 50 015 0                            | 1/1/        |              |
|                             |   |                 |                     |                   | OF REI                         |                     |             |                     |                                       |             |              |
| Unit Letter<br>D            | Section Townsh<br>13 25                       |                 | Feet from the 38    |                   | South Line<br>North            | Feet from the 320   |             | /est Line<br>/est   | County<br>Eddy                        |             |              |
|                             | Latitude                                      | N 3             | 2.137653            | Lo                | ngitude                        | W103.8420           | 15          | N                   | AD83                                  |             |              |
|                             |   |                 | NAT                 | URE               | OF REL                         | EASE                |             |                     |                                       |             |              |
|                             | ase Produced water                            |                 |                     |                   |                                | Release 80 bbl      |             |                     | Recovered 3                           |             |              |
| Source of Rel               | lease 10" SWD line                            | rupture         |                     |                   |                                | our of Occurrenc    | e           | Date and 7/15/201:  | Hour of Dis                           | covery      |              |
| Was Immediate Notice Given? |   |                 |                     |                   | If YES, To                     |                     |             | 7/15/201.           | , , , , , , , , , , , , , , , , , , , |             |              |
|                             |   | equired         |                     | her/Heather Patte | erson (Nl                      | MOCD) ai            | nd Jim Amos | s (BLM              | ()                                    |             |              |
| By Whom?                    |   |                 | Date and H          |                   |                                |                     |             |                     |                                       |             |              |
| Was a Watero                | course Reached?                               | 🗌 Yes 🛛         | No                  |                   | If YES, Vo                     | lume Impacting t    | he Wate     | rcourse.            |                                       |             |              |
| If a Watercou               | rse was Impacted, D                           | escribe Fully.* |                     |                   |                                |                     |             |                     |                                       |             |              |
|                             |   |                 |                     |                   |                                |                     |             |                     |                                       |             |              |
| Describe Cau                | se of Problem and Re                          | medial Action   | n Taken.*           |                   |                                |                     |             |                     |                                       |             |              |
|                             | veloped a hole due to                         |                 |                     | s isolated        | d, drained, an                 | d clamped. Line     | will be r   | epaired.            |                                       |             |              |
|                             | a Affected and Clean<br>cted 1,015 square fee |                 |                     | of lease          | road. Vacuu                    | n truck recovered   | l standin   | g fluids.           |                                       |             |              |
| ITE - Ilert                 | 1.6   | NG 1.5          | 2010 1 1            |                   |                                |                     |             |                     |                                       |             |              |
|                             | ed five soil samples<br>s of BTEX, TPH, and   |                 |                     |                   |                                |                     | collected   | l within th         | e release foo                         | tprint i    | ndicate      |
| I hereby certif             | fy that the informatio                        | n given above   | is true and comp    | lete to th        | e best of my                   | knowledge and u     | nderstan    | d that purs         | suant to NM                           | OCD ri      | iles and     |
| regulations al              | l operators are requir                        | ed to report an | d/or file certain r | elease no         | tifications a                  | nd perform correc   | tive action | ons for rel         | eases which                           | may er      | Idanger      |
|                             | or the environment.                           |                 |                     |                   |                                |                     |             |                     |                                       |             |              |
|                             | perations have failed<br>ment. In addition, N |                 |                     |                   |                                |                     |             |                     |                                       |             |              |
|                             | or local laws and/or                          |                 |                     | iopoir ac         | ion not rene (                 | e ine operator or i | соронон     | , inty 101 <b>c</b> | omphanee                              | in any      | other        |
|                             | A   | 11              | 1                   |                   |                                | OIL CONS            | SERV.       | ATION               | DIVISIC                               | )N          |              |
| Signature                   | i Cot   | tul             |                     |                   |                                |                     |             |                     |                                       |             |              |
| - Grande                    | 5 100   |                 |                     |                   | Approved by                    | Environmental Sp    | necialist   | Ash                 | ley M                                 | Nw          | ell          |
| Printed Name                | Kyle Littrell                                 |                 |                     |                   |                                |                     |             |                     | F                                     | /**         |              |
| Title: SH&E                 | Coordinator                                   |                 |                     |                   | Approval Dat                   | e: 3/22/2023        | E           | xpiration           | Date:                                 |             |              |
| E-mail Addre                | ss: Kyle_Littrell@xte                         | energy.com      |                     | (                 | Conditions of                  | Approval:           |             |                     | Attached                              |             |              |
| Date:                       | 4/10/2018                                     | Ph              | one: 432-221-7      | 331               |                                |                     |             |                     |                                       | _           |              |
|                             | 1 1 01  |                 |                     |                   |                                |                     |             |                     |                                       |             |              |

\* Attach Additional Sheets If Necessary

#### ATTACHMENT 2

#### LABORATORY ANALYTICAL REPORT



for LT Environmental, Inc.

Project Manager: Adrian Baker

JH Harrison Federal 1 SWD 2RP-3139

15-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)





15-MAR-18

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

#### Reference: XENCO Report No(s): **578598** JH Harrison Federal 1 SWD 2RP-3139 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) 578598. 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. 578598 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,

Jession Vramer

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

Page 14 of 33



# Sample Cross Reference 578598



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

JH Harrison Federal 1 SWD 2RP-3139

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|-----------|--------|----------------|--------------|---------------|
| SS1       | S      | 03-05-18 14:20 | 6 In         | 578598-001    |
| SS2       | S      | 03-05-18 14:25 | 6 In         | 578598-002    |
| SS3       | S      | 03-05-18 14:30 | 6 In         | 578598-003    |
| SS4       | S      | 03-05-18 14:35 | 6 In         | 578598-004    |
| SS5       | S      | 03-05-18 14:40 | 6 In         | 578598-005    |



# CASE NARRATIVE

Client Name: LT Environmental, Inc. Project Name: JH Harrison Federal 1 SWD 2RP-3139

Project ID: Work Order Number(s): 578598

ORATORIES

Report Date:15-MAR-18Date 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-3043536 BTEX by EPA 8021B Soil samples were not received in Terracore kits and therefore were prepared by method 5030.



Project Id:Contact:Adrian BakerProject Location:NM

Certificate of Analysis Summary 578598

LT Environmental, Inc., Arvada, CO Project Name: JH Harrison Federal 1 SWD 2RP-3139



Date Received in Lab:Wed Mar-07-18 03:08 pmReport Date:15-MAR-18Project Manager:Jessica Kramer

|                                   | Lab Id:    | 578598-0  | 001     | 578598-0  | 002     | 578598-0  | 003     | 578598-   | 004     | 578598-0  | 005     |  |
|-----------------------------------|------------|-----------|---------|-----------|---------|-----------|---------|-----------|---------|-----------|---------|--|
| An alugia Boaucated               | Field Id:  | SS1       |         | SS2       |         | SS3       |         | SS4       |         | SS5       |         |  |
| Analysis Requested                | Depth:     | 6- In     |         |  |
|                                   | Matrix:    | SOIL      |         |  |
|                                   | Sampled:   | Mar-05-18 | 14:20   | Mar-05-18 | 14:25   | Mar-05-18 | 14:30   | Mar-05-18 | 14:35   | Mar-05-18 | 14:40   |  |
| BTEX by EPA 8021B                 | Extracted: | Mar-13-18 | 08:00   |  |
|                                   | Analyzed:  | Mar-13-18 | 17:35   | Mar-13-18 | 13:41   | Mar-13-18 | 14:00   | Mar-13-18 | 14:20   | Mar-13-18 | 16:18   |  |
|                                   | Units/RL:  | mg/kg     | RL      |  |
| Benzene                           |            | < 0.00339 | 0.00339 | < 0.00201 | 0.00201 | < 0.00199 | 0.00199 | < 0.00198 | 0.00198 | < 0.00202 | 0.00202 |  |
| Toluene                           |            | < 0.00339 | 0.00339 | < 0.00201 | 0.00201 | < 0.00199 | 0.00199 | < 0.00198 | 0.00198 | < 0.00202 | 0.00202 |  |
| Ethylbenzene                      |            | < 0.00339 | 0.00339 | < 0.00201 | 0.00201 | < 0.00199 | 0.00199 | < 0.00198 | 0.00198 | < 0.00202 | 0.00202 |  |
| m,p-Xylenes                       |            | < 0.00678 | 0.00678 | < 0.00402 | 0.00402 | < 0.00398 | 0.00398 | < 0.00397 | 0.00397 | < 0.00403 | 0.00403 |  |
| o-Xylene                          |            | < 0.00339 | 0.00339 | < 0.00201 | 0.00201 | < 0.00199 | 0.00199 | < 0.00198 | 0.00198 | < 0.00202 | 0.00202 |  |
| Total Xylenes                     |            | < 0.00339 | 0.00339 | < 0.00201 | 0.00201 | < 0.00199 | 0.00199 | < 0.00198 | 0.00198 | < 0.00202 | 0.00202 |  |
| Total BTEX                        |            | < 0.00339 | 0.00339 | < 0.00201 | 0.00201 | < 0.00199 | 0.00199 | < 0.00198 | 0.00198 | < 0.00202 | 0.00202 |  |
| Inorganic Anions by EPA 300       | Extracted: | Mar-13-18 | 16:30   |  |
|                                   | Analyzed:  | Mar-14-18 | 00:24   | Mar-14-18 | 00:40   | Mar-14-18 | 00:45   | Mar-14-18 | 00:51   | Mar-14-18 | 00:56   |  |
|                                   | Units/RL:  | mg/kg     | RL      |  |
| Chloride                          |            | <4.97     | 4.97    | <4.99     | 4.99    | <4.94     | 4.94    | < 5.00    | 5.00    | <4.98     | 4.98    |  |
| TPH by SW8015 Mod                 | Extracted: | Mar-13-18 | 16:00   |  |
|                                   | Analyzed:  | Mar-14-18 | 01:14   | Mar-14-18 | 01:39   | Mar-14-18 | 02:05   | Mar-14-18 | 02:30   | Mar-14-18 | 02:57   |  |
|                                   | Units/RL:  | mg/kg     | RL      |  |
| Gasoline Range Hydrocarbons (GRO) | ·          | <15.0     | 15.0    | <14.9     | 14.9    | <15.0     | 15.0    | <15.0     | 15.0    | <15.0     | 15.0    |  |
| Diesel Range Organics (DRO)       |            | <15.0     | 15.0    | <14.9     | 14.9    | <15.0     | 15.0    | <15.0     | 15.0    | <15.0     | 15.0    |  |
| Oil Range Hydrocarbons (ORO)      |            | <15.0     | 15.0    | <14.9     | 14.9    | <15.0     | 15.0    | <15.0     | 15.0    | <15.0     | 15.0    |  |
| Total TPH                         |            | <15.0     | 15.0    | <14.9     | 14.9    | <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 kramer

Jessica Kramer Project Assistant

Page 5 of 20



o-Terphenyl

# **Certificate of Analytical Results 578598**



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

JH Harrison Federal 1 SWD 2RP-3139

70-135

03.14.18 01.14

| Sample Id: SS1<br>Lab Sample Id: 578598-001        |            | Matrix:<br>Date Colle | Soil<br>cted: 03.05.18 14.20 |       | Date Received:03.<br>Sample Depth: 6 Ir |          | 8   |
|--|------------|-----------------------|------------------------------|-------|---|----------|-----|
| Analytical Method: Inorganic Anions I<br>Tech: OJS | by EPA 300 |                       |                              |       | Prep Method: E30<br>% Moisture:         | )0P      |     |
| Tech: OJS<br>Analyst: OJS                          |            | Date Prep:            | 03.13.18 16.30               |       |   | t Weight |     |
| Seq Number: 3043636                                |            |                       |                              |       |   |          |     |
| Parameter  | Cas Number | Result                | RL                           | Units | Analysis Date                           | Flag     | Dil |
| Chloride   | 16887-00-6 | <4.97                 | 4.97                         | mg/kg | 03.14.18 00.24                          | U        | 1   |

| Analytical Method: TPH by SW80<br>Tech: ARM | 15 Mod     |            |               |          |        | rep Method: TX<br>6 Moisture: | 1005P    |     |
|---|------------|------------|---------------|----------|--------|-------------------------------|----------|-----|
| Analyst: ARM                                |            | Date Pre   | p: 03.13.     | 18 16.00 | E      | Basis: We                     | t Weight |     |
| Seq Number: 3043650                         |            |            |               |          |        |                               |          |     |
| Parameter                                   | Cas Number | Result     | RL            |          | Units  | Analysis Date                 | Flag     | Dil |
| Gasoline Range Hydrocarbons (GRO)           | PHC610     | <15.0      | 15.0          |          | mg/kg  | 03.14.18 01.14                | U        | 1   |
| Diesel Range Organics (DRO)                 | C10C28DRO  | <15.0      | 15.0          |          | mg/kg  | 03.14.18 01.14                | U        | 1   |
| Oil Range Hydrocarbons (ORO)                | PHCG2835   | <15.0      | 15.0          |          | mg/kg  | 03.14.18 01.14                | U        | 1   |
| Total TPH                                   | PHC635     | <15.0      | 15.0          |          | mg/kg  | 03.14.18 01.14                | U        | 1   |
| Surrogate                                   |            | Cas Number | %<br>Recovery | Units    | Limits | Analysis Date                 | Flag     |     |
| 1-Chlorooctane                              |            | 111-85-3   | 106           | %        | 70-135 | 03.14.18 01.14                |          |     |

106

%

84-15-1





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

JH Harrison Federal 1 SWD 2RP-3139

| Sample Id:SS1Lab Sample Id:578598-001                                    | Matrix: Soil<br>Date Collected: 03.05.18 14.20 | Date Received:03.07.18 15.08<br>Sample Depth: 6 In |
|--|--|--|
| Analytical Method:BTEX by EPA 8021BTech:ALJAnalyst:ALJSeq Number:3043536 | Date Prep: 03.13.18 08.00                      | Prep Method:SW5030B% Moisture:Basis:Wet Weight     |

| Parameter            | Cas Number  | Result     | RL            |       | Units  | Analysis Date  | Flag | Dil |
|----------------------|-------------|------------|---------------|-------|--------|----------------|------|-----|
| Benzene              | 71-43-2     | < 0.00339  | 0.00339       |       | mg/kg  | 03.13.18 17.35 | U    | 1   |
| Toluene              | 108-88-3    | < 0.00339  | 0.00339       |       | mg/kg  | 03.13.18 17.35 | U    | 1   |
| Ethylbenzene         | 100-41-4    | < 0.00339  | 0.00339       |       | mg/kg  | 03.13.18 17.35 | U    | 1   |
| m,p-Xylenes          | 179601-23-1 | < 0.00678  | 0.00678       |       | mg/kg  | 03.13.18 17.35 | U    | 1   |
| o-Xylene             | 95-47-6     | < 0.00339  | 0.00339       |       | mg/kg  | 03.13.18 17.35 | U    | 1   |
| Total Xylenes        | 1330-20-7   | < 0.00339  | 0.00339       |       | mg/kg  | 03.13.18 17.35 | U    | 1   |
| Total BTEX           |             | < 0.00339  | 0.00339       |       | mg/kg  | 03.13.18 17.35 | U    | 1   |
| Surrogate            |             | Cas Number | %<br>Recoverv | Units | Limits | Analysis Date  | Flag |     |
| 4-Bromofluorobenzene |             | 460-00-4   | 105           | %     | 70-130 | 03.13.18 17.35 |      |     |
| 1,4-Difluorobenzene  |             | 540-36-3   | 87            | %     | 70-130 | 03.13.18 17.35 |      |     |





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

JH Harrison Federal 1 SWD 2RP-3139

| Sample Id: SS2<br>Lab Sample Id: 578598-002   | Matrix:<br>Date Collec | Soil<br>ted: 03.05.18 14.25 |       | Date Received:03<br>Sample Depth: 6 |           | 8   |
|---|------------------------|-----------------------------|-------|-------------------------------------|-----------|-----|
| Analytical Method: Inorganic Anions by EPA 30 | 0                      |                             |       | Prep Method: E3                     | 300P      |     |
| Tech: OJS                                     |                        |                             |       | % Moisture:                         |           |     |
| Analyst: OJS                                  | Date Prep:             | 03.13.18 16.30              |       | Basis: W                            | et Weight |     |
| Seq Number: 3043636                           |                        |                             |       |                                     |           |     |
| Parameter Cas Nun                             | nber Result            | RL                          | Units | Analysis Date                       | Flag      | Dil |
| Chloride 16887-00-                            | 6 <4.99                | 4.99                        | mg/kg | 03.14.18 00.40                      | U         | 1   |

| Analytical Method: TPH by SW80    | 15 Mod     |            |               |          | F      | rep Method: TX | 1005P    |     |
|-----------------------------------|------------|------------|---------------|----------|--------|----------------|----------|-----|
| Tech: ARM                         |            |            |               |          | 9      | 6 Moisture:    |          |     |
| Analyst: ARM                      |            | Date Pre   | p: 03.13      | 18 16.00 | E      | Basis: We      | t Weight |     |
| Seq Number: 3043650               |            |            |               |          |        |                |          |     |
| Parameter                         | Cas Number | Result     | RL            |          | Units  | Analysis Date  | Flag     | Dil |
| Gasoline Range Hydrocarbons (GRO) | PHC610     | <14.9      | 14.9          |          | mg/kg  | 03.14.18 01.39 | U        | 1   |
| Diesel Range Organics (DRO)       | C10C28DRO  | <14.9      | 14.9          |          | mg/kg  | 03.14.18 01.39 | U        | 1   |
| Oil Range Hydrocarbons (ORO)      | PHCG2835   | <14.9      | 14.9          |          | mg/kg  | 03.14.18 01.39 | U        | 1   |
| Total TPH                         | PHC635     | <14.9      | 14.9          |          | mg/kg  | 03.14.18 01.39 | U        | 1   |
| Surrogate                         |            | Cas Number | %<br>Recovery | Units    | Limits | Analysis Date  | Flag     |     |
| 1-Chlorooctane                    |            | 111-85-3   | 110           | %        | 70-135 | 03.14.18 01.39 |          |     |

112

%

70-135

03.14.18 01.39

84-15-1

o-Terphenyl

.





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

JH Harrison Federal 1 SWD 2RP-3139

| Sample Id:SS2Lab Sample Id:578598-002                                    | Matrix: Soil<br>Date Collected: 03.05.18 14.25 | Date Received:03.07.18 15.08<br>Sample Depth: 6 In       |
|--|--|--|
| Analytical Method:BTEX by EPA 8021BTech:ALJAnalyst:ALJSeq Number:3043536 | Date Prep: 03.13.18 08.00                      | Prep Method: SW5030B<br>% Moisture:<br>Basis: Wet Weight |

| Parameter            | Cas Number  | Result     | RL            |       | Units  | Analysis Date  | Flag | Dil |
|----------------------|-------------|------------|---------------|-------|--------|----------------|------|-----|
| Benzene              | 71-43-2     | < 0.00201  | 0.00201       |       | mg/kg  | 03.13.18 13.41 | U    | 1   |
| Toluene              | 108-88-3    | < 0.00201  | 0.00201       |       | mg/kg  | 03.13.18 13.41 | U    | 1   |
| Ethylbenzene         | 100-41-4    | < 0.00201  | 0.00201       |       | mg/kg  | 03.13.18 13.41 | U    | 1   |
| m,p-Xylenes          | 179601-23-1 | < 0.00402  | 0.00402       |       | mg/kg  | 03.13.18 13.41 | U    | 1   |
| o-Xylene             | 95-47-6     | < 0.00201  | 0.00201       |       | mg/kg  | 03.13.18 13.41 | U    | 1   |
| Total Xylenes        | 1330-20-7   | < 0.00201  | 0.00201       |       | mg/kg  | 03.13.18 13.41 | U    | 1   |
| Total BTEX           |             | < 0.00201  | 0.00201       |       | mg/kg  | 03.13.18 13.41 | U    | 1   |
| Surrogate            |             | Cas Number | %<br>Recovery | Units | Limits | Analysis Date  | Flag |     |
| 4-Bromofluorobenzene |             | 460-00-4   | 117           | %     | 70-130 | 03.13.18 13.41 |      |     |
| 1,4-Difluorobenzene  |             | 540-36-3   | 85            | %     | 70-130 | 03.13.18 13.41 |      |     |





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

JH Harrison Federal 1 SWD 2RP-3139

| Sample Id: SS3<br>Lab Sample Id: 578598-003               | Matrix:<br>Date Collec | Soil<br>ted: 03.05.18 14.30 | -     | Date Received:03.0<br>Sample Depth: 6 In |        | 3   |
|---|------------------------|-----------------------------|-------|--|--------|-----|
| Analytical Method: Inorganic Anions by EPA 3<br>Tech: OJS | 00                     |                             |       | Prep Method: E30<br>% Moisture:          | 0P     |     |
| Analyst: OJS<br>Seq Number: 3043636                       | Date Prep:             | 03.13.18 16.30              | ]     | Basis: Wet                               | Weight |     |
| Parameter Cas Nu  | mber Result            | RL                          | Units | Analysis Date                            | Flag   | Dil |
| Chloride 16887-00   | -6 <4.94               | 4.94                        | mg/kg | 03.14.18 00.45                           | U      | 1   |

| Analytical Method: TPH by SW801   | 5 Mod      |            |               |          | F      | Prep Method: TX | (1005P    |     |
|-----------------------------------|------------|------------|---------------|----------|--------|-----------------|-----------|-----|
| Tech: ARM                         |            |            |               |          | 9      | 6 Moisture:     |           |     |
| Analyst: ARM                      |            | Date Pre   | p: 03.13.     | 18 16.00 | E      | Basis: We       | et Weight |     |
| Seq Number: 3043650               |            |            |               |          |        |                 |           |     |
| Parameter                         | Cas Number | Result     | RL            |          | Units  | Analysis Date   | Flag      | Dil |
| Gasoline Range Hydrocarbons (GRO) | PHC610     | <15.0      | 15.0          |          | mg/kg  | 03.14.18 02.05  | U         | 1   |
| Diesel Range Organics (DRO)       | C10C28DRO  | <15.0      | 15.0          |          | mg/kg  | 03.14.18 02.05  | U         | 1   |
| Oil Range Hydrocarbons (ORO)      | PHCG2835   | <15.0      | 15.0          |          | mg/kg  | 03.14.18 02.05  | U         | 1   |
| Total TPH                         | PHC635     | <15.0      | 15.0          |          | mg/kg  | 03.14.18 02.05  | U         | 1   |
| Surrogate                         |            | Cas Number | %<br>Recovery | Units    | Limits | Analysis Date   | Flag      |     |
| 1-Chlorooctane                    | 1          | 111-85-3   | 105           | %        | 70-135 | 03.14.18 02.05  |           |     |

106

%

70-135

03.14.18 02.05

84-15-1

o-Terphenyl





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

JH Harrison Federal 1 SWD 2RP-3139

| Sample Id:SS3Lab Sample Id:578598-003                                    | Matrix: Soil<br>Date Collected: 03.05.18 14.30 | Date Received:03.07.18 15.08<br>Sample Depth: 6 In       |
|--|--|--|
| Analytical Method:BTEX by EPA 8021BTech:ALJAnalyst:ALJSeq Number:3043536 | Date Prep: 03.13.18 08.00                      | Prep Method: SW5030B<br>% Moisture:<br>Basis: Wet Weight |

| Parameter            | Cas Number  | Result     | RL            |       | Units  | Analysis Date  | Flag | Dil |
|----------------------|-------------|------------|---------------|-------|--------|----------------|------|-----|
| Benzene              | 71-43-2     | < 0.00199  | 0.00199       |       | mg/kg  | 03.13.18 14.00 | U    | 1   |
| Toluene              | 108-88-3    | < 0.00199  | 0.00199       |       | mg/kg  | 03.13.18 14.00 | U    | 1   |
| Ethylbenzene         | 100-41-4    | < 0.00199  | 0.00199       |       | mg/kg  | 03.13.18 14.00 | U    | 1   |
| m,p-Xylenes          | 179601-23-1 | < 0.00398  | 0.00398       |       | mg/kg  | 03.13.18 14.00 | U    | 1   |
| o-Xylene             | 95-47-6     | < 0.00199  | 0.00199       |       | mg/kg  | 03.13.18 14.00 | U    | 1   |
| Total Xylenes        | 1330-20-7   | < 0.00199  | 0.00199       |       | mg/kg  | 03.13.18 14.00 | U    | 1   |
| Total BTEX           |             | < 0.00199  | 0.00199       |       | mg/kg  | 03.13.18 14.00 | U    | 1   |
| Surrogate            |             | Cas Number | %<br>Recovery | Units | Limits | Analysis Date  | Flag |     |
| 4-Bromofluorobenzene |             | 460-00-4   | 102           | %     | 70-130 | 03.13.18 14.00 |      |     |
| 1,4-Difluorobenzene  |             | 540-36-3   | 82            | %     | 70-130 | 03.13.18 14.00 |      |     |





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

JH Harrison Federal 1 SWD 2RP-3139

| Sample Id: SS4<br>Lab Sample Id: 578598-004                 | Matrix:<br>Date Collec | Soil<br>ted: 03.05.18 14.35 |       | Date Received:03.<br>Sample Depth: 6 Ir |          | 8   |
|---|------------------------|-----------------------------|-------|---|----------|-----|
| Analytical Method: Inorganic Anions by EPA 300<br>Tech: OJS | )                      |                             |       | Prep Method: E30<br>% Moisture:         | )0P      |     |
| Tech: OJS<br>Analyst: OJS                                   | Date Prep:             | 03.13.18 16.30              |       |   | t Weight |     |
| Seq Number: 3043636   |                        |                             |       |   |          |     |
| Parameter Cas Num   | ber Result             | RL                          | Units | Analysis Date                           | Flag     | Dil |
| Chloride 16887-00-6   | < 5.00                 | 5.00                        | mg/kg | 03.14.18 00.51                          | U        | 1   |

| Analytical Method: TPH by SW801   | 5 Mod      |            |               |           | F      | Prep Method: TX | 1005P    |     |
|-----------------------------------|------------|------------|---------------|-----------|--------|-----------------|----------|-----|
| Tech: ARM                         |            |            |               |           | 9      | 6 Moisture:     |          |     |
| Analyst: ARM                      |            | Date Pre   | p: 03.13      | .18 16.00 | E      | Basis: We       | t Weight |     |
| Seq Number: 3043650               |            |            |               |           |        |                 |          |     |
| Parameter                         | Cas Number | Result     | RL            |           | Units  | Analysis Date   | Flag     | Dil |
| Gasoline Range Hydrocarbons (GRO) | PHC610     | <15.0      | 15.0          |           | mg/kg  | 03.14.18 02.30  | U        | 1   |
| Diesel Range Organics (DRO)       | C10C28DRO  | <15.0      | 15.0          |           | mg/kg  | 03.14.18 02.30  | U        | 1   |
| Oil Range Hydrocarbons (ORO)      | PHCG2835   | <15.0      | 15.0          |           | mg/kg  | 03.14.18 02.30  | U        | 1   |
| Total TPH                         | PHC635     | <15.0      | 15.0          |           | mg/kg  | 03.14.18 02.30  | U        | 1   |
| Surrogate                         |            | Cas Number | %<br>Recovery | Units     | Limits | Analysis Date   | Flag     |     |
| 1-Chlorooctane                    | 1          | 11-85-3    | 107           | %         | 70-135 | 03.14.18 02.30  |          |     |

107

%

70-135

03.14.18 02.30

84-15-1

o-Terphenyl





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

JH Harrison Federal 1 SWD 2RP-3139

| Sample Id:SS4Lab Sample Id:578598-004                                    | Matrix: Soil<br>Date Collected: 03.05.18 14.35 | Date Received:03.07.18 15.08<br>Sample Depth: 6 In       |
|--|--|--|
| Analytical Method:BTEX by EPA 8021BTech:ALJAnalyst:ALJSeq Number:3043536 | Date Prep: 03.13.18 08.00                      | Prep Method: SW5030B<br>% Moisture:<br>Basis: Wet Weight |

| Parameter            | Cas Number  | Result     | RL            |       | Units  | Analysis Date  | Flag | Dil |
|----------------------|-------------|------------|---------------|-------|--------|----------------|------|-----|
| Benzene              | 71-43-2     | < 0.00198  | 0.00198       |       | mg/kg  | 03.13.18 14.20 | U    | 1   |
| Toluene              | 108-88-3    | < 0.00198  | 0.00198       |       | mg/kg  | 03.13.18 14.20 | U    | 1   |
| Ethylbenzene         | 100-41-4    | < 0.00198  | 0.00198       |       | mg/kg  | 03.13.18 14.20 | U    | 1   |
| m,p-Xylenes          | 179601-23-1 | < 0.00397  | 0.00397       |       | mg/kg  | 03.13.18 14.20 | U    | 1   |
| o-Xylene             | 95-47-6     | < 0.00198  | 0.00198       |       | mg/kg  | 03.13.18 14.20 | U    | 1   |
| Total Xylenes        | 1330-20-7   | < 0.00198  | 0.00198       |       | mg/kg  | 03.13.18 14.20 | U    | 1   |
| Total BTEX           |             | < 0.00198  | 0.00198       |       | mg/kg  | 03.13.18 14.20 | U    | 1   |
| Surrogate            |             | Cas Number | %<br>Recovery | Units | Limits | Analysis Date  | Flag |     |
| 4-Bromofluorobenzene |             | 460-00-4   | 103           | %     | 70-130 | 03.13.18 14.20 |      |     |
| 1,4-Difluorobenzene  |             | 540-36-3   | 81            | %     | 70-130 | 03.13.18 14.20 |      |     |





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

JH Harrison Federal 1 SWD 2RP-3139

| Sample Id: SS5<br>Lab Sample Id: 578598-005 |            | Matrix:<br>Date Collec | Soil<br>cted: 03.05.18 14.40 |       | Date Received:03.<br>Sample Depth: 6 Iı |           | 3   |
|---|------------|------------------------|------------------------------|-------|---|-----------|-----|
| Analytical Method: Inorganic Anions by      | EPA 300    |                        |                              |       | Prep Method: E30                        | 00P       |     |
| Tech: OJS                                   |            |                        |                              |       | % Moisture:                             |           |     |
| Analyst: OJS                                |            | Date Prep:             | 03.13.18 16.30               |       | Basis: We                               | et Weight |     |
| Seq Number: 3043636                         |            |                        |                              |       |   |           |     |
| Parameter                                   | Cas Number | Result                 | RL                           | Units | Analysis Date                           | Flag      | Dil |
| Chloride 1                                  | 6887-00-6  | <4.98                  | 4.98                         | mg/kg | 03.14.18 00.56                          | U         | 1   |

| Analytical Method: TPH by SW801<br>Tech: ARM<br>Analyst: ARM<br>Seq Number: 3043650 | 5 Mod      | Date Pre   | p: 03.13.     | 18 16.00 | 9      | Prep Method: TX<br>6 Moisture:<br>Basis: We | 1005P<br>t Weight |     |
|---|------------|------------|---------------|----------|--------|---|-------------------|-----|
| Parameter   | Cas Number | Result     | RL            |          | Units  | Analysis Date                               | Flag              | Dil |
| Gasoline Range Hydrocarbons (GRO)   | PHC610     | <15.0      | 15.0          |          | mg/kg  | 03.14.18 02.57                              | U                 | 1   |
| Diesel Range Organics (DRO)   | C10C28DRO  | <15.0      | 15.0          |          | mg/kg  | 03.14.18 02.57                              | U                 | 1   |
| Oil Range Hydrocarbons (ORO)  | PHCG2835   | <15.0      | 15.0          |          | mg/kg  | 03.14.18 02.57                              | U                 | 1   |
| Total TPH   | PHC635     | <15.0      | 15.0          |          | mg/kg  | 03.14.18 02.57                              | U                 | 1   |
| Surrogate   |            | Cas Number | %<br>Recovery | Units    | Limits | Analysis Date                               | Flag              |     |
| 1-Chlorooctane  |            | 111-85-3   | 110           | %        | 70-135 | 03.14.18 02.57                              |                   |     |
| o-Terphenyl   |            | 84-15-1    | 105           | %        | 70-135 | 03.14.18 02.57                              |                   |     |





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

JH Harrison Federal 1 SWD 2RP-3139

| Sample Id: SS5   | Matrix: Soil                   | Date Received:03.07.18 15.08                   |
|--|--------------------------------|--|
| Lab Sample Id: 578598-005  | Date Collected: 03.05.18 14.40 | Sample Depth: 6 In                             |
| Analytical Method:BTEX by EPA 8021BTech:ALJAnalyst:ALJSeq Number:3043536 | Date Prep: 03.13.18 08.00      | Prep Method:SW5030B% Moisture:Basis:Wet Weight |

| Parameter            | Cas Number  | Result     | RL            |       | Units  | Analysis Date  | Flag | Dil |
|----------------------|-------------|------------|---------------|-------|--------|----------------|------|-----|
| Benzene              | 71-43-2     | < 0.00202  | 0.00202       |       | mg/kg  | 03.13.18 16.18 | U    | 1   |
| Toluene              | 108-88-3    | < 0.00202  | 0.00202       |       | mg/kg  | 03.13.18 16.18 | U    | 1   |
| Ethylbenzene         | 100-41-4    | < 0.00202  | 0.00202       |       | mg/kg  | 03.13.18 16.18 | U    | 1   |
| m,p-Xylenes          | 179601-23-1 | < 0.00403  | 0.00403       |       | mg/kg  | 03.13.18 16.18 | U    | 1   |
| o-Xylene             | 95-47-6     | < 0.00202  | 0.00202       |       | mg/kg  | 03.13.18 16.18 | U    | 1   |
| Total Xylenes        | 1330-20-7   | < 0.00202  | 0.00202       |       | mg/kg  | 03.13.18 16.18 | U    | 1   |
| Total BTEX           |             | < 0.00202  | 0.00202       |       | mg/kg  | 03.13.18 16.18 | U    | 1   |
| Surrogate            |             | Cas Number | %<br>Recovery | Units | Limits | Analysis Date  | Flag |     |
| 4-Bromofluorobenzene |             | 460-00-4   | 106           | %     | 70-130 | 03.13.18 16.18 |      |     |
| 1,4-Difluorobenzene  |             | 540-36-3   | 88            | %     | 70-130 | 03.13.18 16.18 |      |     |



# **Flagging Criteria**



Page 28 of 33

- 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 LimitSDLSample Detection LimitLOD Limit of Detection
- PQL Practical Quantitation Limit MQL Method Quantitation Limit LOQ Limit of Quantitation
- DL Method Detection Limit
- NC Non-Calculable

| SMP Clie | ent Sample                              | BLK       | Method Blank               |                                 |
|----------|---|-----------|----------------------------|---------------------------------|
| BKS/LCS  | S Blank Spike/Laboratory Control Sample | BKSD/LCSD | Blank Spike Duplicate/Labo | ratory 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.

JH Harrison Federal 1 SWD 2RP-3139

| Analytical Method: | Inorganic Anions b | y EPA 300       |               |             |                |              |        | Pr   | ep Metho  | d: E30  | 90P              |      |
|--------------------|--------------------|-----------------|---------------|-------------|----------------|--------------|--------|------|-----------|---------|------------------|------|
| Seq Number:        | 3043636            |                 |               | Matrix:     | Solid          |              |        |      | Date Pre  | p: 03.  | 13.18            |      |
| MB Sample Id:      | 7640733-1-BLK      |                 | LCS Sar       | nple Id:    | 7640733-       | I-BKS        |        | LCSI | O Sample  | Id: 764 | 40733-1-BSD      |      |
| Parameter          | MB<br>Result       | Spike<br>Amount | LCS<br>Result | LCS<br>%Rec | LCSD<br>Result | LCSD<br>%Rec | Limits | %RPD | RPD Limit | t Units | Analysis<br>Date | Flag |
| Chloride           | < 5.00             | 250             | 255           | 102         | 275            | 110          | 90-110 | 8    | 20        | mg/kg   | 03.13.18 23:42   |      |

| Analytical Method: | Inorganic Anions b | y EPA 300       |              |            |               |             |        | Pr     | ep Metho | d: E30  | OP               |      |
|--------------------|--------------------|-----------------|--------------|------------|---------------|-------------|--------|--------|----------|---------|------------------|------|
| Seq Number:        | 3043636            |                 |              | Matrix:    | Soil          |             |        |        | Date Pre | p: 03.1 | 13.18            |      |
| Parent Sample Id:  | 578597-004         |                 | MS Sar       | nple Id:   | 578597-00     | )4 S        |        | MSI    | O Sample | Id: 578 | 597-004 SD       |      |
| Parameter          | Parent<br>Result   | Spike<br>Amount | MS<br>Result | MS<br>%Rec | MSD<br>Result | MSD<br>%Rec | Limits | %RPD ] | RPD Limi | t Units | Analysis<br>Date | Flag |
| Chloride           | 682                | 248             | 937          | 103        | 946           | 106         | 90-110 | 1      | 20       | mg/kg   | 03.13.18 23:58   |      |

| Analytical Method: | Inorganic Anions b | y EPA 300       |              |            |               |             |        | P    | ep Meth  | od: E30   | 0P               |      |
|--------------------|--------------------|-----------------|--------------|------------|---------------|-------------|--------|------|----------|-----------|------------------|------|
| Seq Number:        | 3043636            |                 |              | Matrix:    | Soil          |             |        |      | Date Pr  | ep: 03.1  | 3.18             |      |
| Parent Sample Id:  | 578599-004         |                 | MS Sar       | nple Id:   | 578599-00     | )4 S        |        | MS   | D Sample | e Id: 578 | 599-004 SD       |      |
| Parameter          | Parent<br>Result   | Spike<br>Amount | MS<br>Result | MS<br>%Rec | MSD<br>Result | MSD<br>%Rec | Limits | %RPD | RPD Lim  | it Units  | Analysis<br>Date | Flag |
| Chloride           | <4.95              | 248             | 250          | 101        | 285           | 115         | 90-110 | 13   | 20       | mg/kg     | 03.14.18 01:12   | x    |

| Analytical Method:       | TPH by S  | W8015 M      | od              |               |             |                |              |        | ]    | Prep Method | l: TX1   | .005P            |      |
|--------------------------|-----------|--------------|-----------------|---------------|-------------|----------------|--------------|--------|------|-------------|----------|------------------|------|
| Seq Number:              | 3043650   |              |                 |               | Matrix:     | Solid          |              |        |      | Date Prep   | p: 03.1  | 3.18             |      |
| MB Sample Id:            | 7640764-1 | -BLK         |                 | LCS Sar       | nple Id:    | 7640764-       | 1-BKS        |        | LC   | SD Sample   | (d: 764) | 0764-1-BSD       |      |
| Parameter                |           | MB<br>Result | Spike<br>Amount | LCS<br>Result | LCS<br>%Rec | LCSD<br>Result | LCSD<br>%Rec | Limits | %RPE | RPD Limit   | Units    | Analysis<br>Date | Flag |
| Gasoline Range Hydrocarb | ons (GRO) | <15.0        | 1000            | 1050          | 105         | 978            | 98           | 70-135 | 7    | 35          | mg/kg    | 03.13.18 21:19   |      |
| Diesel Range Organics    | (DRO)     | <15.0        | 1000            | 1090          | 109         | 1010           | 101          | 70-135 | 8    | 35          | mg/kg    | 03.13.18 21:19   |      |
| Surrogate                |           | MB<br>%Rec   | MB<br>Flag      |               | CS<br>Rec   | LCS<br>Flag    | LCSI<br>%Re  |        |      | Limits      | Units    | Analysis<br>Date |      |
| 1-Chlorooctane           |           | 119          |                 | 1             | 18          |                | 110          |        | 7    | 70-135      | %        | 03.13.18 21:19   |      |
| o-Terphenyl              |           | 124          |                 | 1             | 17          |                | 109          |        | 2    | 70-135      | %        | 03.13.18 21:19   |      |

MS/MSD Percent Recovery Relative Percent Difference LCS/LCSD Recovery  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 578598

#### LT Environmental, Inc.

JH Harrison Federal 1 SWD 2RP-3139

| Analytical Method:       | TPH by S  | W8015 M          | od              |              |            |               |             |        | F    | Prep Method | l: TX1  | 005P             |      |
|--------------------------|-----------|------------------|-----------------|--------------|------------|---------------|-------------|--------|------|-------------|---------|------------------|------|
| Seq Number:              | 3043650   |                  |                 |              | Matrix:    | Soil          |             |        |      | Date Prep   | p: 03.1 | 3.18             |      |
| Parent Sample Id:        | 578597-00 | 1                |                 | MS San       | nple Id:   | 578597-00     | 01 S        |        | MS   | SD Sample   | ld: 578 | 597-001 SD       |      |
| Parameter                |           | Parent<br>Result | Spike<br>Amount | MS<br>Result | MS<br>%Rec | MSD<br>Result | MSD<br>%Rec | Limits | %RPD | RPD Limit   | Units   | Analysis<br>Date | Flag |
| Gasoline Range Hydrocarb | ons (GRO) | <15.0            | 999             | 1030         | 103        | 1050          | 105         | 70-135 | 2    | 35          | mg/kg   | 03.13.18 22:37   |      |
| Diesel Range Organics    | (DRO)     | 281              | 999             | 1290         | 101        | 1290          | 101         | 70-135 | 0    | 35          | mg/kg   | 03.13.18 22:37   |      |
| Surrogate                |           |                  |                 |              | 1S<br>Rec  | MS<br>Flag    | MSD<br>%Re  |        | _    | Limits      | Units   | Analysis<br>Date |      |
| 1-Chlorooctane           |           |                  |                 | 1            | 13         |               | 115         |        | 7    | 0-135       | %       | 03.13.18 22:37   |      |
| o-Terphenyl              |           |                  |                 | 1            | 13         |               | 114         |        | 7    | 0-135       | %       | 03.13.18 22:37   |      |

| Analytical Method:<br>Seq Number:<br>MB Sample Id: | <b>BTEX by EPA 802</b><br>3043536<br>7640690-1-BLK | 1B              | ]<br>LCS San  | Matrix:<br>nple Id: | Solid<br>7640690- | 1-BKS        |        |      | Prep Metho<br>Date Pre<br>SD Sample | p: 03.1 | 5030B<br>3.18<br>0690-1-BSD |      |
|--|--|-----------------|---------------|---------------------|-------------------|--------------|--------|------|-------------------------------------|---------|-----------------------------|------|
| Parameter  | MB<br>Result                                       | Spike<br>Amount | LCS<br>Result | LCS<br>%Rec         | LCSD<br>Result    | LCSD<br>%Rec | Limits | %RPI | ) RPD Limit                         | t Units | Analysis<br>Date            | Flag |
| Benzene  | < 0.00199  | 0.0994          | 0.0768        | 77                  | 0.0766            | 77           | 70-130 | 0    | 35                                  | mg/kg   | 03.13.18 06:58              |      |
| Toluene  | < 0.00199  | 0.0994          | 0.0824        | 83                  | 0.0825            | 83           | 70-130 | 0    | 35                                  | mg/kg   | 03.13.18 06:58              |      |
| Ethylbenzene                                       | < 0.00199  | 0.0994          | 0.0953        | 96                  | 0.0962            | 96           | 70-130 | 1    | 35                                  | mg/kg   | 03.13.18 06:58              |      |
| m,p-Xylenes  | < 0.00398  | 0.199           | 0.189         | 95                  | 0.190             | 95           | 70-130 | 1    | 35                                  | mg/kg   | 03.13.18 06:58              |      |
| o-Xylene   | < 0.00199  | 0.0994          | 0.0951        | 96                  | 0.0959            | 96           | 70-130 | 1    | 35                                  | mg/kg   | 03.13.18 06:58              |      |
| Surrogate  | MB<br>%Rec   | MB<br>Flag      |               |                     | LCS<br>Flag       | LCSD<br>%Rec |        |      | Limits                              | Units   | Analysis<br>Date            |      |
| 1,4-Difluorobenzene                                | 88   |                 | 9             | 02                  |                   | 90           |        |      | 70-130                              | %       | 03.13.18 06:58              |      |
| 4-Bromofluorobenzene                               | 108  |                 | 1             | 10                  |                   | 115          |        |      | 70-130                              | %       | 03.13.18 06:58              |      |

| <b>Analytical Method:</b><br>Seq Number:<br>Parent Sample Id: | <b>BTEX by EPA 802</b><br>3043536<br>578597-001 | 1B              | MS San       | Matrix:<br>nple Id: |               | 01 S        |        |      | Prep Metho<br>Date Pre<br>SD Sample | p: 03.1 | 5030B<br>3.18<br>597-001 SD |      |
|---|---|-----------------|--------------|---------------------|---------------|-------------|--------|------|-------------------------------------|---------|-----------------------------|------|
| Parameter   | Parent<br>Result                                | Spike<br>Amount | MS<br>Result | MS<br>%Rec          | MSD<br>Result | MSD<br>%Rec | Limits | %RPD | RPD Limit                           | Units   | Analysis<br>Date            | Flag |
| Benzene   | < 0.00200                                       | 0.100           | 0.0674       | 67                  | 0.0563        | 56          | 70-130 | 18   | 35                                  | mg/kg   | 03.13.18 07:37              | Х    |
| Toluene   | < 0.00200                                       | 0.100           | 0.0640       | 64                  | 0.0594        | 59          | 70-130 | 7    | 35                                  | mg/kg   | 03.13.18 07:37              | Х    |
| Ethylbenzene  | < 0.00200                                       | 0.100           | 0.0617       | 62                  | 0.0613        | 61          | 70-130 | 1    | 35                                  | mg/kg   | 03.13.18 07:37              | Х    |
| m,p-Xylenes   | < 0.00401                                       | 0.200           | 0.113        | 57                  | 0.113         | 56          | 70-130 | 0    | 35                                  | mg/kg   | 03.13.18 07:37              | Х    |
| o-Xylene  | < 0.00200                                       | 0.100           | 0.0602       | 60                  | 0.0585        | 58          | 70-130 | 3    | 35                                  | mg/kg   | 03.13.18 07:37              | Х    |
| Surrogate   |   |                 |              | IS<br>Rec           | MS<br>Flag    | MSD<br>%Rec |        | -    | Limits                              | Units   | Analysis<br>Date            |      |
| 1,4-Difluorobenzene   |   |                 | 8            | 39                  |               | 85          |        | 7    | 0-130                               | %       | 03.13.18 07:37              |      |
| 4-Bromofluorobenzene  |   |                 | 1            | 14                  |               | 127         |        | 7    | 0-130                               | %       | 03.13.18 07:37              |      |

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

.

| <b></b> |
|---------|
|         |

Page 31 of 33

# CHAIN OF CUSTODY

Notice: Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the Client if such loses are due to circumstances beyond the control of Xenco. A minimum charge of \$75 will be applied to each project. Xenco's liability will be limited to the cost of samples. Any samples received by Xenco but not analyzed will be invoiced at \$5 per sample. These terms will be enforced unless previously negotiated under a fully executed client contract. 10 9 8 7 6 ы No 3300 N. A Street Bldg 1 Suite 103 Midland TX 79705 Company Address: 4 ω Company Name / Branch: \_TE / Permian roject Contact: N Relinquished by: Relinquished by: amplers's Name: Aaron Williamson Relinquished by Sampler 3 Day EMERGENCY Same Day TAT paker@ltenv.com 2 Day EMERGENCY Dallas Texas (214-902-0300) Stafford, Texas (281-240-4200) TAT Starts Day received by Lab, if received by 5:00 pm Next Day EMERGENCY **Client / Reporting Information** Turnaround Time (Business days) 525 554 553 552 5 Field ID / Point of Collection S Adrian Baker STANDARD TAT 7 Day TAT Contract TAT SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COURIER DELIVERY 5 Day TAT Phone No: 432-704-5178 Date Time: 3/118 Date Time: Date Time: 0 Sample Depth K 11 SIGK 14:50 PO Number: 1530 San Antonio, Texas (210-509-3334) nvoice To: <sup>o</sup>roject Location: Project Name/Number: Midland, Texas (432-704-5251) Date 1455 1430 1420 1440 2641 Received By: **Received By:** Received By: Level 3 (CLP Forms) XTO Energy - Kyle Littrell Time Level III Std QC+ Forms MN **TRRP Checklist** Level II Std QC Project Information HP 18C F Matrix 5 Harrison Data Deliverable Information www.xenco.com # of bottles HLAO-510-05 05-14 HCI NaOH/Zn Federal Acetate UST / RG -411 2RD-3139 HNO3 Custody Seal # Relinquished By: Relinguished By **TRRP Level IV** Level IV (Full Data Pkg /raw data) SwD H2SO4 NaOH 5 VaHSO4 MEOH NONE Phoenix, Arizona (480-355-0900) × + Y Btex EPA Method 8021 Xenco Quote # ~ × Preserved where applicable < × × TPH EPA Method 8015 5 X Daté Time: 3-7-18 Date Time: × x × Chloride EPA Method 300.1 Analytical Information 15:08 1930 FED-EX / UPS: Tracking # Corrected Temp: 2,4 CF:(0-6: -0.2°C) Temp: 2.6 (6-23: +0.2°C) Received By: Received By: Xenco Job # On Ice 5 78598 Cooler Temp. R 3 ID:R-8 Field Comments WI = Wipe O = Oil SL = Sludge OW =Ocean/Sea Water Thermo. Corr. DW = Drinking Water W = Water S = Soil/Sed/Solid WW= Waste Water SW = Surface water P = Product GW =Ground Water A = AirMatrix Codes d y Factor

#### Received by OCD: 3/22/2023 7:30:33 AM

Final 1.000

Received by OCD: 3/22/2023 7:30:33 AM



# **XENCO** Laboratories



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

Client: LT Environmental, Inc. Acceptable Temperature Range: 0 - 6 degC Air and Metal samples Acceptable Range: Ambient Date/ Time Received: 03/07/2018 03:08:00 PM Temperature Measuring device used : R8 Work Order #: 578598 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 relinguished/ 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 No

#17 Subcontract of sample(s)?

#18 Water VOC samples have zero headspace?

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Date: 03/08/2018

N/A

Checklist reviewed by: Jession Whamer

Jessica Kramer

Date: 03/08/2018

Released to Imaging: 3/22/2023 12:08:45 PM

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

| Operator:            | OGRID:   |
|----------------------|--|
| BOPCO, L.P.          | 260737   |
| 6401 Holiday Hill Rd | Action Number:                                   |
| Midland, TX 79707    | 199569   |
|                      | Action Type:                                     |
|                      | [IM-SD] Incident File Support Doc (ENV) (IM-BNF) |
|                      | -  |

#### CONDITIONS

| Created By |      | Condition<br>Date |
|------------|------|-------------------|
| amaxwell   | None | 3/22/2023         |

Action 199569