

May 10, 2019

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

**RE: Closure Request  
Poker Lake Unit Ross Ranch 33-25-30 USA Battery  
Remediation Permit Number 2RP-4450  
Eddy County, New Mexico**

Dear Mr. Billings:

LT Environmental, Inc. (LTE), on behalf of XTO Energy, Inc. (XTO), is pleased to present the following Closure Request report detailing remediation activities, specifically delineation and excavation of impacted soil, at the Poker Lake Unit (PLU) Ross Ranch 33-25-30 USA Battery (Site) in Unit D, Section 33, Township 25 South, Range 30 East, in Eddy County, New Mexico (Figure 1). The purpose of remediation activities at the Site was to address impacts to soil after a 4-inch steel nipple from a saltwater disposal (SWD) pipeline riser failed due to corrosion and released approximately 255 barrels (bbls) of produced water and crude oil mixture on the southwestern side of the metal aboveground storage tank (AST) containment berm and beyond to the south, approximately 30 feet onto neighboring pasture land. The Site is federal land under the jurisdiction of the United States Bureau of Land Management (BLM). The release was discovered on September 21, 2017. Produced water and crude oil were vacuumed to the maximum extent practicable, which resulted in the recovery of approximately 240 bbls of produced water and crude oil mixture. XTO reported the release to the New Mexico Oil Conservation Division (NMOCD) via email on September 22, 2017 and on a Release Notification and Corrective Action Form C-141 on October 20, 2017. NMOCD assigned the Site Remediation Permit (RP) Number 2RP-4450 (Attachment 1).

## **BACKGROUND**

The release is included in the Compliance Agreement for Remediation for Historical Releases (Compliance Agreement) between XTO and NMOCD effective November 13, 2018. The purpose of the Compliance Agreement is to ensure reportable releases that occurred prior to August 14, 2018, where XTO is responsible for the corrective action, comply with Title 19, Chapter 15, Part 29 (19.15.29) of the New Mexico Administrative Code (NMAC) as amended on August 14, 2018. The release is categorized as a Tier III site in the Compliance Agreement, meaning remediation of the release began prior to August 14, 2018, the effective date of 19.15.29 NMAC; however, remediation was ongoing. Based on excavation activities and results of confirmation soil



sampling, XTO is submitting this Closure Request report describing completed remediation activities to date and requesting site closure.

## CLOSURE CRITERIA

According to Section 12 of 19.15.29 NMAC, LTE applied the closure criteria in accordance with NMOCD Table 1, *Closure Criteria for Soils Impacted by a Release*. Below is a summary of the site characterization evaluation:

- Depth to groundwater at the Site is estimated to be greater than 100 feet below ground surface (bgs) based on the nearest water well data. The nearest permitted water well is New Mexico Office of the State Engineer (OSE) Pod Number POD-1, revised to C-3832-POD 2, located approximately 605 feet north of the Site, with a depth to groundwater of approximately 277 feet bgs. The total depth of the water well is approximately 805 feet bgs. The water well is approximately 1-foot lower in elevation than the Site.
- Water well C-3832-POD 2 is within 1,000 feet of the Site. The well was originally permitted as an exploratory well (POD 1) to be plugged within 10 days. An application to utilize the exploratory well for use in exploration and development resulted in renumbering the well to POD 2. Although a well log was provided, the conditions granted under the permit indicate no water can be diverted from the well unless a permit to use water is acquired. Therefore, XTO does not consider the well a freshwater well.
- The nearest continuously flowing water or significant watercourse to the Site is a water body located approximately 3,164 feet northwest of the Site.
- The Site is greater than 200 feet from a lakebed, sinkhole, or playa lake and greater than 300 feet from an occupied residence, school, hospital, institution, church, or wetland.
- The Site is greater than 1,000 feet to a freshwater well or spring.
- The Site is not within a 100-year floodplain or overlying a subsurface mine.
- The Site is located in a low karst potential zone.

Based on the site characterization evaluation, the following site-specific NMOCD Table 1 closure criteria were applied: 10 milligrams per kilogram (mg/kg) benzene; 50 mg/kg total benzene, toluene, ethylbenzene, and total xylenes (BTEX); 1,000 mg/kg total petroleum hydrocarbons (TPH)-gasoline range organics (GRO) and TPH-diesel range organics (DRO); 2,500 mg/kg TPH; and 20,000 mg/kg chloride. A chloride standard of 600 mg/kg was applied to the top four feet of impact in the pasture according to 19.15.29.13.D(1).

## INITIAL EXCAVATION ACTIVITIES

On April 16, 2018, LTE initiated remediation activities at the Site, specifically overseeing excavation of impacted soil as indicated by field screening and visual staining. Excavation





activities were conducted between April 2018 and June 2018 in three locations; directly south of the tank battery containment berm up to an existing active gas pipeline (northern excavation extent), just south of the existing active gas pipeline and extending onto the pasture (southern excavation extent), and an area just west of the other two excavation extents within the pasture (western excavation extent). Based on the revised 19.15.29 NMAC in August 2018, LTE revisited the Site for additional delineation and excavation activities in April 2019.

### DELINEATION ACTIVITIES

From April 24 to April 30, 2019, LTE personnel returned to the Site to oversee additional delineation and excavation activities as indicated by visible hydrocarbon staining, field screening, and laboratory analytical results from initial excavation samples collected in 2018. To delineate impacts to soil and direct excavation activities, LTE screened soil for volatile aromatic hydrocarbons and chloride using a field calibrated photoionization detector (PID) and Hach® chloride QuanTab® test strips, respectively.

On April 24, 2019, seven potholes (PH01 through PH07) were advanced via backhoe in the vicinity of the former excavation extents in order to delineate soil impacts prior to soil removal. Discrete pothole samples were collected from approximately 0.5 feet to 4.5 feet bgs.

Additional delineation was completed on April 26, 2019, utilizing a hand auger. Borehole BH01 was completed to a depth of approximately 4 feet bgs. Discrete borehole samples were collected at approximately 2 feet bgs (BH01) and 4 feet bgs (BH01A).

Boreholes BH02 and BH03, utilizing a hand auger, were completed on April 30, 2019 and April 29, 2019, respectively. These boreholes were advanced in order to complete all delineation activities related to RP Number 2RP-4450. Discrete borehole samples were collected at approximately 1-foot bgs (BH02), 4 feet bgs (BH02A), and 6.5 feet bgs (BH03).

All soil samples for laboratory analysis were placed directly into pre-cleaned glass jars, labeled with the location, date, time, sampler initials, method of analysis, and immediately placed on ice. The soil samples were shipped at 4 degrees Celsius (°C) under strict chain-of-custody procedures to Xenco Laboratories (Xenco) in Midland, Texas, for analysis of benzene, toluene, ethylbenzene, and total xylenes (BTEX) by United States Environmental Protection Agency (USEPA) Method 8021B, total petroleum hydrocarbons-gasoline range organics (TPH-GRO), total petroleum hydrocarbons-diesel range organics (TPH-DRO), and total petroleum hydrocarbons-oil range organics (TPH-ORO) by USEPA Method 8015M/D, and chloride by USEPA Method 300.0.

The delineation soil sample locations and depths are presented on Figure 2. A summary of the laboratory analytical results is presented in Table 1. Soil sampling logs are included as Attachment 2.





## EXCAVATION ACTIVITIES

Based on field screening results and visual staining, soil was excavated from the three excavations to depths ranging from approximately 1.5 feet to 4.5 feet bgs. Following removal of impacted soil, LTE collected 5-point composite soil samples every 200 square feet from the sidewalls and floor of the excavations. The 5-point composite soil samples were collected by depositing five aliquots of soil into a 1-gallon, resealable plastic bag and homogenizing the samples by thoroughly mixing. The following composite floor soil samples were collected on April 26, 2019:

- FS01 at approximately 1.5 feet bgs within the southern excavation extent;
- FS02 at approximately 1.5 feet bgs within the southern excavation extent;
- FS03 at approximately 4.5 feet bgs within the northern excavation extent; and
- FS04 at approximately 4.5 feet bgs within the northern excavation extent.

The following composite sidewall soil samples were collected on April 26, 2019:

- SW01 from ground surface to approximately 1.5 bgs within the southern excavation extent;
- SW02 from ground surface to approximately 1.5 feet bgs within the southern excavation extent;
- SW03 from ground surface to approximately 4.5 feet bgs within the northern excavation extent; and
- SW04 from ground surface to approximately 4.5 feet bgs within the northern excavation extent.

The northern excavation extent was limited to the north by the existing metal containment berm and to the south by the existing active gas pipeline. XTO safety policy restricts soil disturbing activities to a 2-foot radius of any on-site storage tanks or process equipment. This safety policy is established to protect workers and to reduce the likelihood of compromising the foundation of the storage tanks and/or process equipment. This policy had to be enforced along the northern and southern sidewalls of the northern excavation extent.

Additional soil removal within the western excavation extent was completed and confirmation soil samples were collected on April 29, 2019. The following confirmation floor soil sample was collected within the western excavation extent:

- FS05 at approximately 3 feet bgs.

The following confirmation sidewall soil samples were collected within the western excavation extent:





- SW05 from ground surface to approximately 3 feet bgs; and
- SW06 from ground surface to approximately 3 feet bgs.

All confirmation soil samples were collected, handled, and analyzed in a similar manner as the delineation soil samples and submitted to Xenco in Midland, Texas for the same analyses.

The excavation soil sample locations and depths are presented on Figure 3. A summary of the laboratory analytical results is presented in Table 1. A photographic log of the Site is included in Attachment 4.

The final excavation extent dimensions are listed below:

- Northern Excavation Extent: Approximately 605 square feet in area with a total depth of approximately 4.5 feet.
- Southern Excavation Extent: Approximately 519 square feet in area with a total depth of approximately 1.5 feet bgs.
- Western Excavation Extent: Approximately 474 square feet in area with a depth of approximately 3 feet bgs.

The horizontal extent of the excavation is illustrated on Figure 3.

Approximately 183 cubic yards of impacted soil were removed from the three excavations via hydro-vacuum and backhoe. The impacted soil is currently stockpiled onsite and will be transported and properly disposed of at the Lea Landfill, LLC Oil Field Waste Landfill, located in Carlsbad, New Mexico.

## **ANALYTICAL RESULTS**

### **Delineation Soil Samples**

Laboratory analytical results indicated all soil samples were below applicable NMOCD Table 1 closure criteria limits. Impacted soil was excavated from the three excavation extents to the extent practicable and according to XTO safety policy around the active gas pipeline.

### **Southern Excavation Extent**

Laboratory analytical results indicated confirmation floor soil samples FS01 and FS02 and confirmation sidewall samples SW01 and SW02 were below applicable NMOCD Table 1 closure criteria limits. Since the southern excavation was located on pasture land, which is regulated by the BLM, the chloride limit is set at 600 milligrams per kilogram (mg/kg) within the top 4 feet of soil. Laboratory analytical results of chloride from all soil samples collected from the southern excavation extent were below the BLM limit.





### Northern Excavation Extent

Laboratory analytical results indicated confirmation floor soil samples FS03 and FS04 and confirmation sidewall soil samples SW03 and SW04 were below applicable NMOCD Table 1 closure criteria limits.

### Western Excavation Extent

Laboratory analytical results indicated confirmation floor soil sample FS05 and confirmation sidewall soil samples SW05 and SW06 were below applicable NMOCD Table 1 closure criteria limits. The western excavation is located on pasture land and as such, laboratory analytical results of chloride indicated all soil samples from the western excavation extent were below the BLM limit.

Soil sample locations are presented on Figures 2 and 3 and laboratory analytical results are summarized in Table 1. The complete laboratory analytical reports are included as Attachment 3.

### **CLOSURE REQUEST**

A total of 183 cubic yards of impacted soil were excavated from the Site. Laboratory analytical results of all soil samples from the three excavations indicated concentrations were below all applicable NMOCD Table 1 closure criteria limits. The western and southern excavation extents were located on pasture land, which has a more stringent chloride limit of 600 mg/kg in the top 4 feet of soil based on BLM requirements. Laboratory analytical results of chloride from the western and southern excavation extents were below the BLM limit. Excavation activities removed soil impacts to below applicable NMOCD Table 1 closure criteria limits based on field screening, field observations, and laboratory analytical results. As a result, XTO respectfully requests closure for the Site and to backfill the existing excavations. Upon approval of this closure request, XTO will backfill the excavation with material purchased locally and recontour the Site to match pre-existing conditions. An updated NMOCD Form C-141 is included in Attachment 1.

If you have any questions or comments, please do not hesitate to contact me, Ms. Ashley Ager, at (970) 385-1096 or [aager@ltenv.com](mailto:aager@ltenv.com) or Mr. Kyle Littrell at XTO Energy at 432-221-7331.

Sincerely,

LT ENVIRONMENTAL, INC.

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

Ashley L. Ager, P.G.  
Senior Geologist





cc: Kyle Littrell, XTO Energy, Inc.  
Michael Bratcher, NMOCD  
Robert Hamlet, NMOCD  
Victoria Venegas, NMOCD  
Jim Amos, U.S. Bureau of Land Management  
Crystal Weaver, U.S. Bureau of Land Management

Attachments:

Figure 1 Site Location Map  
Figure 2 Delineation Soil Sample Locations  
Figure 3 Excavation Soil Sample Locations  
Table 1 Soil Analytical Results  
Attachment 1 Initial/Final NMOCD Form C-141 (2RP-3176)  
Attachment 2 Soil Sampling Logs  
Attachment 3 Laboratory Analytical Reports  
Attachment 4 Photographic Log



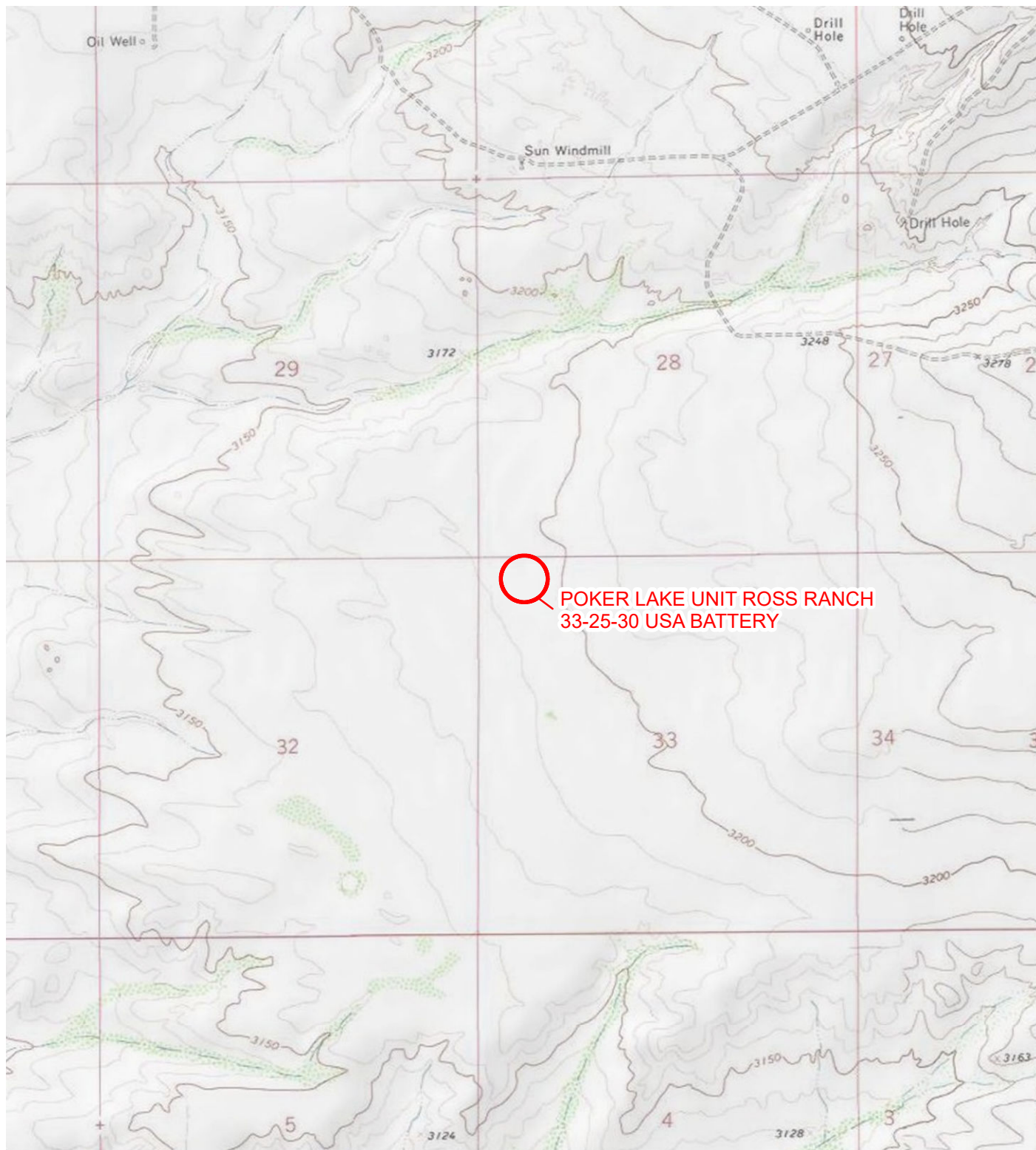
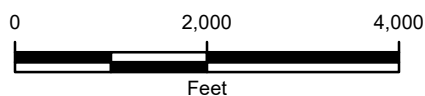


IMAGE COURTESY OF ESRI/USGS

# LEGEND

○ SITE LOCATION



NOTE: REMEDIATION  
PERMIT NUMBER  
2RP-4450

FIGURE 1  
SITE LOCATION MAP  
POKER LAKE UNIT ROSS RANCH 33-25-30 USA BATTERY  
UNIT D SEC 33 T25S R30E  
EDDY COUNTY, NEW MEXICO  
XTO ENERGY, INC.



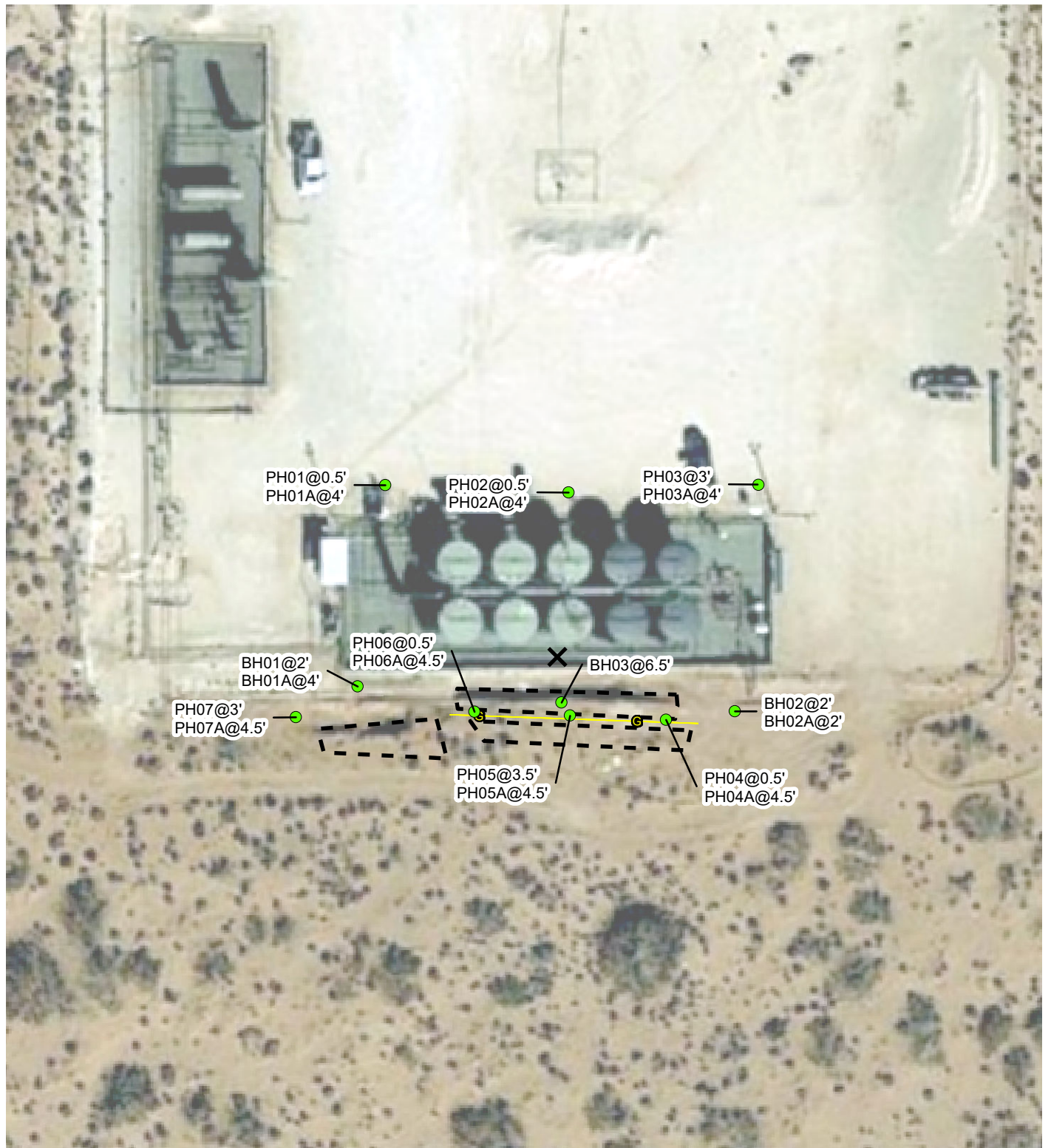


IMAGE COURTESY OF GOOGLE EARTH 2019

## LEGEND



RELEASE LOCATION



DELINEATION SOIL SAMPLE IN COMPLIANCE  
WITH APPLICABLE STANDARDS

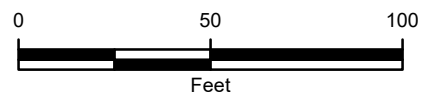


GAS LINE



EXCAVATION EXTENT

SAMPLE ID@DEPTH BELOW GROUND SURFACE (FEET)  
NOTE: REMEDIATION PERMIT NUMBER 2RP-4450



**FIGURE 2**  
**DELINEATION SOIL SAMPLE LOCATIONS**  
**POKER LAKE UNIT**  
**ROSS RANCH 33-25-30 USA BATTERY**  
**UNIT D SEC 33 T25S R30E**  
**EDDY COUNTY, NEW MEXICO**  
**XTO ENERGY, INC.**



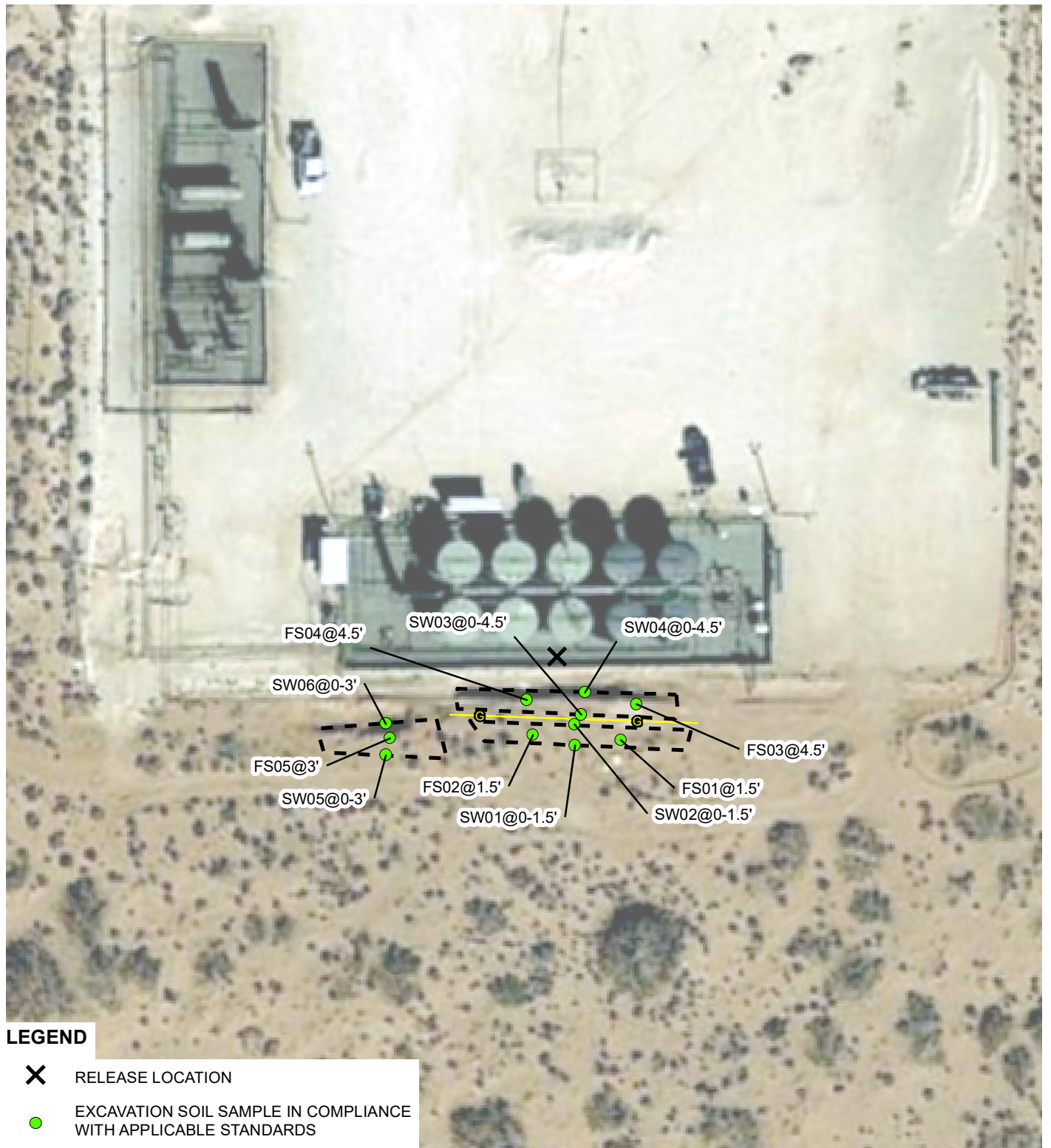


IMAGE COURTESY OF GOOGLE EARTH 2019

# LEGEND



RELEASE LOCATION



EXCAVATION SOIL SAMPLE IN COMPLIANCE  
WITH APPLICABLE STANDARDS



GAS LINE



EXCAVATION EXTENT

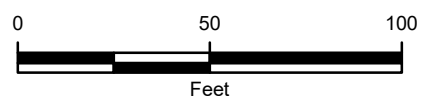


FIGURE 3  
EXCAVATION SOIL SAMPLE LOCATIONS  
POKER LAKE UNIT  
ROSS RANCH 33-25-30 USA BATTERY  
UNIT D SEC 33 T25S R30E  
EDDY COUNTY, NEW MEXICO  
XTO ENERGY, INC.



SAMPLE ID@DEPTH BELOW GROUND SURFACE (FEET)  
NOTE: REMEDIATION PERMIT NUMBER 2RP-4450



**TABLE 1  
SOIL ANALYTICAL RESULTS**

**POKER LAKE UNIT ROSS RANCH 33-25-30 USA BATTERY  
REMEDIATION PERMIT NUMBER 2RP-4450  
EDDY COUNTY, NEW MEXICO  
XTO ENERGY, INC.**

| Sample Name                            | Sample Depth (feet bgs) | Sample Date | Benzene (mg/kg) | Toluene (mg/kg) | Ethyl-benzene (mg/kg) | Total Xylenes (mg/kg) | Total BTEX (mg/kg) | GRO (mg/kg) | DRO (mg/kg) | MRO (mg/kg) | Total GRO + DRO (mg/kg) | TPH (mg/kg)  | Chloride (mg/kg) |
|----------------------------------------|-------------------------|-------------|-----------------|-----------------|-----------------------|-----------------------|--------------------|-------------|-------------|-------------|-------------------------|--------------|------------------|
| PH01                                   | 0.5                     | 04/24/2019  | <0.00200        | <0.00200        | <0.00200              | <0.00200              | <0.00200           | <15.0       | <15.0       | 20.8        | <15.0                   | 20.8         | 126              |
| PH01A                                  | 4                       | 04/24/2019  | <0.00200        | <0.00200        | <0.00200              | <0.00200              | <0.00200           | <14.9       | <14.9       | <14.9       | <14.9                   | <14.9        | 24.7             |
| PH02                                   | 0.5                     | 04/24/2019  | <0.00202        | <0.00202        | <0.00202              | <0.00202              | <0.00202           | <15.0       | 18.1        | <15.0       | 18.1                    | 18.1         | 164              |
| PH02A                                  | 4                       | 04/24/2019  | <0.00201        | <0.00201        | <0.00201              | <0.00201              | <0.00201           | <14.9       | <14.9       | <14.9       | <14.9                   | <14.9        | 24.7             |
| PH03                                   | 3                       | 04/24/2019  | <0.00199        | <0.00199        | <0.00199              | <0.00199              | <0.00199           | <15.0       | <15.0       | <15.0       | <15.0                   | <15.0        | 145              |
| PH03A                                  | 4                       | 04/24/2019  | <0.00202        | <0.00202        | <0.00202              | <0.00202              | <0.00202           | <15.0       | <15.0       | <15.0       | <15.0                   | <15.0        | 37.8             |
| PH04                                   | 0.5                     | 04/24/2019  | <0.00198        | <0.00198        | <0.00198              | <0.00198              | <0.00198           | <14.9       | <14.9       | <14.9       | <14.9                   | <14.9        | 6.60*            |
| PH04A                                  | 4.5                     | 04/24/2019  | <0.00200        | <0.00200        | <0.00200              | <0.00200              | <0.00200           | <15.0       | <15.0       | <15.0       | <15.0                   | <15.0        | <5.04*           |
| PH05                                   | 3.5                     | 04/24/2019  | <0.00199        | <0.00199        | <0.00199              | <0.00199              | <0.00199           | <15.0       | <15.0       | <15.0       | <15.0                   | <15.0        | 162*             |
| PH05A                                  | 4.5                     | 04/24/2019  | <0.00200        | <0.00200        | <0.00200              | <0.00200              | <0.00200           | <15.0       | <15.0       | <15.0       | <15.0                   | <15.0        | 283*             |
| PH06                                   | 0.5                     | 04/24/2019  | <0.00200        | <0.00200        | <0.00200              | <0.00200              | <0.00200           | <15.0       | <15.0       | <15.0       | <15.0                   | <15.0        | <5.02*           |
| PH06A                                  | 4.5                     | 04/24/2019  | <0.00201        | <0.00201        | <0.00201              | <0.00201              | <0.00201           | <15.0       | <15.0       | <15.0       | <15.0                   | <15.0        | <5.04*           |
| PH07                                   | 3                       | 04/24/2019  | <0.00199        | <0.00199        | <0.00199              | <0.00199              | <0.00199           | <15.0       | <15.0       | <15.0       | <15.0                   | <15.0        | 177*             |
| PH07A                                  | 4.5                     | 04/24/2019  | <0.00202        | <0.00202        | <0.00202              | <0.00202              | <0.00202           | <15.0       | <15.0       | <15.0       | <15.0                   | <15.0        | 60.1*            |
| FS01                                   | 1.5                     | 04/26/2019  | <0.00200        | <0.00200        | <0.00200              | <0.00200              | <0.00200           | <15.0       | <15.0       | <15.0       | <15.0                   | <15.0        | 12.2*            |
| FS02                                   | 1.5                     | 04/26/2019  | <0.00198        | <0.00198        | <0.00198              | <0.00198              | <0.00198           | <15.0       | <15.0       | <15.0       | <15.0                   | <15.0        | <4.97*           |
| FS03                                   | 4.5                     | 04/26/2019  | <0.00199        | <0.00199        | <0.00199              | <0.00199              | <0.00199           | <15.0       | 197         | 40.6        | 238                     | 197          | 847              |
| FS04                                   | 4.5                     | 04/26/2019  | <0.00201        | <0.00201        | <0.00201              | <0.00201              | <0.00201           | <15.0       | 132         | 35.8        | 168                     | 132          | 1,830            |
| SW01                                   | 0-1.5                   | 04/26/2019  | <0.00201        | <0.00201        | <0.00201              | <0.00201              | <0.00201           | <15.0       | <15.0       | <15.0       | <15.0                   | <15.0        | 44.2*            |
| SW02                                   | 0-1.5                   | 04/26/2019  | <0.00200        | <0.00200        | <0.00200              | <0.00200              | <0.00200           | <15.0       | 606         | 85.4        | 691                     | 606          | 49.5*            |
| SW03                                   | 0-4.5                   | 04/26/2019  | <0.00200        | <0.00200        | <0.00200              | <0.00200              | <0.00200           | <15.0       | 251         | 34.4        | 285                     | 251          | 935              |
| SW04                                   | 0-4.5                   | 04/26/2019  | <0.00200        | <0.00200        | <0.00200              | <0.00200              | <0.00200           | <15.0       | <15.0       | <15.0       | <15.0                   | <15.0        | 4,570            |
| BH01                                   | 2                       | 04/26/2019  | <0.00199        | <0.00199        | <0.00199              | <0.00199              | <0.00199           | <15.0       | <15.0       | <15.0       | <15.0                   | <15.0        | 11.1             |
| BH01A                                  | 4                       | 04/26/2019  | <0.00200        | <0.00200        | <0.00200              | <0.00200              | <0.00200           | <15.0       | <15.0       | <15.0       | <15.0                   | <15.0        | 147              |
| SW05                                   | 0-3                     | 04/29/2019  | <0.00201        | <0.00201        | <0.00201              | <0.00201              | <0.00201           | <15.0       | <15.0       | <15.0       | <15.0                   | <15.0        | 6.35*            |
| SW06                                   | 0-3                     | 04/29/2019  | <0.00202        | <0.00202        | <0.00202              | <0.00202              | <0.00202           | <15.0       | 24.4        | <15.0       | 24.4                    | 24.4         | 453*             |
| FS05                                   | 3                       | 04/29/2019  | <0.00202        | <0.00202        | <0.00202              | <0.00202              | <0.00202           | <15.0       | 131         | 26.6        | 158                     | 131          | 88.0*            |
| BH03                                   | 6.5                     | 04/29/2019  | <0.00201        | <0.00201        | <0.00201              | <0.00201              | <0.00201           | <14.9       | 102         | 27.5        | 130                     | 102          | 408*             |
| BH02                                   | 1                       | 04/30/2019  | <0.00200        | <0.00200        | <0.00200              | <0.00200              | <0.00200           | <15.0       | <15.0       | <15.0       | <15.0                   | <15.0        | <4.96*           |
| BH02A                                  | 4                       | 04/30/2019  | <0.00198        | <0.00198        | <0.00198              | <0.00198              | <0.00198           | <15.0       | <15.0       | <15.0       | <15.0                   | <15.0        | <4.99*           |
| <b>NMOCDD Table 1 Closure Criteria</b> |                         |             | <b>10</b>       | <b>NE</b>       | <b>NE</b>             | <b>NE</b>             | <b>50</b>          | <b>NE</b>   | <b>NE</b>   | <b>NE</b>   | <b>1,000</b>            | <b>2,500</b> | <b>20,000</b>    |

**Notes:**

bgs - below ground surface

BTEX - benzene, toluene, ethylbenzene, and total xylenes

DRO - diesel range organics

GRO - gasoline range organics

mg/kg - milligrams per kilogram

MRO - motor oil range organics

NMAC - New Mexico Administrative Code

NMOCDD - New Mexico Oil Conservation Division

NE - not established

TPH - total petroleum hydrocarbons

< - indicates result is below laboratory reporting limits

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

\* - indicates sample was collected in area to be reclaimed after remediation is complete; closure criteria for chloride concentration in the top 4 feet of soil is 600 mg/kg





# NM OIL CONSERVATION

ARTESIA DISTRICT

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

OCT 20 2017

Form C-141  
Revised August 8, 2011

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

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

## Release Notification and Corrective Action

*NAB1729751689 (BOPCO)* OPERATOR ☒ Initial Report ☐ Final Report

|                                                                                                   |                                           |
|---------------------------------------------------------------------------------------------------|-------------------------------------------|
| Name of Company: XTO Energy                                                                       | Contact: Amy Ruth                         |
| Address: 522 W. Mermod, Suite 704 Carlsbad, N.M. 88220                                            | Telephone No. 575-887-7329                |
| Facility Name: PLU Ross Ranch 33-25-30 USA Battery (API for well Poker Lake Unit CVX JV RR #007H) | Facility Type: Exploration and Production |
| Surface Owner: Federal                                                                            | Mineral Owner: Federal                    |
| API No. 30-015-40762                                                                              |                                           |

## LOCATION OF RELEASE

| Unit Letter | Section | Township | Range | Feet from the | North/South Line | Feet from the | East/West Line | County |
|-------------|---------|----------|-------|---------------|------------------|---------------|----------------|--------|
| D           | 33      | 25S      | 30E   | 330           | North            | 680           | West           | Eddy   |

Latitude 32.092806° Longitude -103.892550°

## NATURE OF RELEASE

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                           |                                                          |                                                                    |                                       |                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|----------------------------------------------------------|--------------------------------------------------------------------|---------------------------------------|--------------------|
| Type of Release                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Produced Water and Crude Oil                                                                              | Volume of Release                                        | 255 bbls                                                           | Volume Recovered                      | 240 bbls           |
| Source of Release                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | SWD riser                                                                                                 | Date and Hour of Occurrence                              | 9/21/2017 time unknown                                             | Date and Hour of Discovery            | 9/21/2017 10:45 am |
| Was Immediate Notice Given?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required | If YES, To Whom?                                         | Mike Bratcher/Crystal Weaver (NMOCD), Jim Amos/Shelly Tucker (BLM) |                                       |                    |
| By Whom?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Jacob Foust                                                                                               | Date and Hour                                            | 9/22/2017 at 7:05 am by email                                      |                                       |                    |
| Was a Watercourse Reached?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                       | If YES, Volume Impacting the Watercourse.                | N/A                                                                |                                       |                    |
| If a Watercourse was Impacted, Describe Fully.*<br>N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                           |                                                          |                                                                    |                                       |                    |
| Describe Cause of Problem and Remedial Action Taken.*<br>Spill originated at riser due to corrosion to 4" steel pipe nipple. Well was temporarily shut in and nipple was replaced.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                           |                                                          |                                                                    |                                       |                    |
| Describe Area Affected and Cleanup Action Taken.*<br>The spill was on the southern edge of the location, and ran east to west along the berm. The majority of the fluid was contained, but a small amount flowed about 30' west into the pasture. Vacuum truck recovered standing fluid.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                           |                                                          |                                                                    |                                       |                    |
| I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations |                                                                                                           |                                                          |                                                                    |                                       |                    |
| Signature: <i>[Signature]</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                           | OIL CONSERVATION DIVISION                                |                                                                    |                                       |                    |
| Printed Name: Amy C. Ruth                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                           | Approved by Environmental Specialist: <i>[Signature]</i> |                                                                    |                                       |                    |
| Title: Environmental Coordinator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                           | Approval Date: 10/24/17                                  |                                                                    | Expiration Date: N/A                  |                    |
| E-mail Address: Amy_Ruth@xtoenergy.com                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                           | Conditions of Approval: See attached                     |                                                                    | Attached: <i>[Signature]</i> 2RP-4450 |                    |
| Date: 10/20/2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                           | Phone: 432-661-0571                                      |                                                                    |                                       |                    |

\* Attach Additional Sheets If Necessary

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

10/24/17 AB

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

State of New Mexico  
Energy Minerals and Natural  
Resources Department

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

Form C-141  
Revised August 24, 2018  
Submit to appropriate OCD District office

|                |          |
|----------------|----------|
| Incident ID    |          |
| District RP    | 2RP-4450 |
| Facility ID    |          |
| Application ID |          |

## Release Notification

### Responsible Party

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

### Location of Release Source

Latitude 32.092806 Longitude -103.892550  
(NAD 83 in decimal degrees to 5 decimal places)

|                                               |                                                                                     |
|-----------------------------------------------|-------------------------------------------------------------------------------------|
| Site Name PLU Ross Ranch 33-25-30 USA Battery | Site Type Exploration and Production                                                |
| Date Release Discovered 9/21/2017             | API# (if applicable) 30-015-40762 (API for well Poker Lake Unit<br>CVX JV RR #007H) |

| Unit Letter | Section | Township | Range | County |
|-------------|---------|----------|-------|--------|
| D           | 33      | 25S      | 30E   | Eddy   |

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

### Nature and Volume of Release

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

|                                                    |                                                                                   |                                                          |
|----------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------|
| <input checked="" type="checkbox"/> Crude Oil      | Volume Released (bbls) 64                                                         | Volume Recovered (bbls) 60                               |
| <input checked="" type="checkbox"/> Produced Water | Volume Released (bbls) 191                                                        | Volume Recovered (bbls) 180                              |
|                                                    | Is the concentration of dissolved chloride in the<br>produced water >10,000 mg/l? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> Condensate                | Volume Released (bbls)                                                            | Volume Recovered (bbls)                                  |
| <input type="checkbox"/> Natural Gas               | Volume Released (Mcf)                                                             | Volume Recovered (Mcf)                                   |
| <input type="checkbox"/> Other (describe)          | Volume/Weight Released (provide units)                                            | Volume/Weight Recovered (provide units)                  |

#### Cause of Release

A 4-inch steel pipe nipple corroded on a saltwater disposal pipeline riser, releasing produced water and crude oil to the ground surface. The well was temporarily shut in and the nipple was replaced. The spill impacted the caliche pad and pasture land to the south. A vacuum truck removed the free-standing fluid, the stained soil was left in place until the area could be cleaned up in accordance to the NMOCD remediation rules.

State of New Mexico  
Oil Conservation Division

|                |          |
|----------------|----------|
| Incident ID    |          |
| District RP    | 2RP-4450 |
| Facility ID    |          |
| Application ID |          |

|                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Was this a major release as defined by 19.15.29.7(A) NMAC?<br><br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                                             | If YES, for what reason(s) does the responsible party consider this a major release?<br>Volume of release exceeded 25 bbls of produced water and crude oil mixture. |
| If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?<br>Yes – Ms. Amy C. Ruth, Environmental Coordinator with XTO Energy contacted Ms. Shelly Tucker, Mr. Mike Bratcher, Ms. Crystal Weaver, and Mr. Jim Amos via email on September 22, 2017 at 7:05 am. |                                                                                                                                                                     |

### Initial Response

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|
| <input checked="" type="checkbox"/> The source of the release has been stopped.<br><input checked="" type="checkbox"/> The impacted area has been secured to protect human health and the environment.<br><input checked="" type="checkbox"/> Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices.<br><input checked="" type="checkbox"/> All free liquids and recoverable materials have been removed and managed appropriately.                                                                                                                                                                                                                                                                                               |                                   |
| If all the actions described above have <u>not</u> been undertaken, explain why: N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                   |
| Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.                                                                                                                                                                                                                                                                                                                                                                                      |                                   |
| I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. |                                   |
| Printed Name: <u>Kyle Littrell</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Title: <u>SH&amp;E Supervisor</u> |
| Signature:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Date: <u>5/10/2019</u>            |
| email: <u>Kyle.Littrell@xtoenergy.com</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Telephone: <u>432-221-7331</u>    |
| <b><u>OCD Only</u></b><br><br>Received by: _____ Date: _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                   |

|                |          |
|----------------|----------|
| Incident ID    |          |
| District RP    | 2RP-4450 |
| Facility ID    |          |
| Application ID |          |

## Site Assessment/Characterization

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

|                                                                                                                                                                                                 |                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| What is the shallowest depth to groundwater beneath the area affected by the release?                                                                                                           | <u>&gt;100</u> (ft bgs)                                             |
| Did this release impact groundwater or surface water?                                                                                                                                           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?                                                              | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?                                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?                                                            | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?                                                                                                | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?                                                           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 300 feet of a wetland?                                                                                                                            | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release overlying a subsurface mine?                                                                                                                             | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release overlying an unstable area such as karst geology?                                                                                                        | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within a 100-year floodplain?                                                                                                                            | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Did the release impact areas <b>not</b> on an exploration, development, production, or storage site?                                                                                            | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

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

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

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

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

State of New Mexico  
Oil Conservation Division

|                |          |
|----------------|----------|
| Incident ID    |          |
| District RP    | 2RP-4450 |
| Facility ID    |          |
| Application ID |          |

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

Printed Name: Kyle Littrell Title: SH&E Supervisor

Signature:  Date: 5/10/2019

email: Kyle\_Littrell@xtoenergy.com Telephone: (432)-221-7331

**OCD Only**

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

|                |          |
|----------------|----------|
| Incident ID    |          |
| District RP    | 2RP-4450 |
| Facility ID    |          |
| Application ID |          |

## Closure

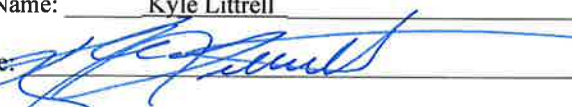
The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (electronic submittals in .pdf format are preferred) including a scaled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

**Closure Report Attachment Checklist:** *Each of the following items must be included in the closure report.*

- ☒ A scaled site and sampling diagram as described in 19.15.29.11 NMAC
- ☒ Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)
- ☒ Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)
- ☒ Description of remediation activities

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

Printed Name: Kyle Littrell Title: SH&E Supervisor

Signature:  Date: 5/10/2019

email: Kyle.Littrell@xtoenergy.com Telephone: 432-221-7331

### OCD Only

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

Closure approval by the OCD does not relieve the responsible party of liability should their operations have failed to adequately investigate and remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations.

Closure Approved by: Bradford Billings Date: 11/19/2019

Printed Name: Bradford Billings Title: E.Spec.A





LT Environmental, Inc.  
508 West Stevens Street  
Carlsbad, New Mexico 88220

Compliance · Engineering · Remediation

Identifier: BH01

Date: 04/26/19

Project Name:  
PLU RR 33-25-30

RP Number:  
2RP 4450

LITHOLOGIC / SOIL SAMPLING LOG

Logged By: Robert M.

Method: Hand Auger

Lat/Long:

Field Screening:

Hole Diameter: 3"

Total Depth: 4'

Comments:

| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks                          |       |
|------------------|----------------|-------------|----------|----------|------------------|--------------|----------------|--------------------------------------------|-------|
| dry              | <124           | 0.1         | N        |          | 0                |              |                |                                            |       |
| 1140             | dry            | <124        | 0.1      | N        | 1                | 1'           | S              | Silty sand trace clay PG<br>Brown          |       |
| 1145             | dry            | <124        | 0.7      | N        | 2                | 2'           | S              | sand trace silt trace clay<br>Brown red PG | BH01  |
| 1150             | dry            | <124        | 0.2      | N        | 3                | 3'           | S              | Clayey sand<br>red Brown PG                |       |
| 1200             | dry            | 196         | 0.3      | N        | 4                | 4'           | S              | Clayey sand<br>red Brown PG                | BH01A |
|                  |                |             |          |          | 5                |              |                |                                            |       |
|                  |                |             |          |          | 6                |              |                |                                            |       |
|                  |                |             |          |          | 7                |              |                |                                            |       |
|                  |                |             |          |          | 8                |              |                |                                            |       |
|                  |                |             |          |          | 9                |              |                |                                            |       |
|                  |                |             |          |          | 10               |              |                |                                            |       |
|                  |                |             |          |          | 11               |              |                |                                            |       |
|                  |                |             |          |          | 12               |              |                |                                            |       |



LT Environmental, Inc.  
508 West Stevens Street  
Carlsbad, New Mexico 88220

Compliance · Engineering · Remediation

Identifier: BH02

Date: 04/30/19

Project Name:  
PLU RR 33-23-30

RP Number:  
2RP 4450

LITHOLOGIC / SOIL SAMPLING LOG

Logged By: Robert M.

Method: Hand Auger

Lat/Long:

Field Screening:

Hole Diameter: 3"

Total Depth: 4'

Comments:

| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks                          |
|------------------|----------------|-------------|----------|----------|------------------|--------------|----------------|--------------------------------------------|
| dry              | <124           | 0.5         | N        |          | 0                |              |                |                                            |
| dry              | <124           | 0.5         | N        |          | 1                | 1'           | S              | silty sand trace Caliche<br>Brown PG       |
| dry              | <124           | 0.3         | N        |          | 2                | 2'           | S              | sand trace silt trace Clay PG<br>Brown red |
| dry              | <124           | 1.0         | N        |          | 3                | 3'           | S              | Clayey sand PG<br>red Brown                |
| dry              | <124           | 0.4         | N        |          | 4                | 4'           | S              | Clayey sand PG<br>red Brown                |
|                  |                |             |          |          | 5                |              |                |                                            |
|                  |                |             |          |          | 6                |              |                |                                            |
|                  |                |             |          |          | 7                |              |                |                                            |
|                  |                |             |          |          | 8                |              |                |                                            |
|                  |                |             |          |          | 9                |              |                |                                            |
|                  |                |             |          |          | 10               |              |                |                                            |
|                  |                |             |          |          | 11               |              |                |                                            |
|                  |                |             |          |          | 12               |              |                |                                            |

BH02

BH02A

1400

1405

1410

1420



LT Environmental, Inc.  
508 West Stevens Street  
Carlsbad, New Mexico 88220

Compliance · Engineering · Remediation

Identifier: BH03

Date: 04/29/19

Project Name:  
PLU RR 33-25-30

RP Number:

LITHOLOGIC / SOIL SAMPLING LOG

Lat/Long:

Field Screening:

Logged By: Robert M.

Method: Hand Auger

Hole Diameter: 3"

Total Depth: 6.5'

Comments:

| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks |
|------------------|----------------|-------------|----------|----------|------------------|--------------|----------------|-------------------|
|                  |                |             |          |          | 0                |              |                |                   |
|                  |                |             |          |          | 1                |              |                |                   |
|                  |                |             |          |          | 2                |              |                |                   |
|                  |                |             |          |          | 3                |              |                |                   |
|                  |                |             |          |          | 4                | 4.5'         |                | Excavation depth  |
| dry              | 200            | 0.8         | N        |          | 5                |              |                | Clayey sand       |
|                  |                |             |          |          | 6                | 6.5' ±       |                | Red Brown PG      |
|                  |                |             |          |          | 7                |              |                |                   |
|                  |                |             |          |          | 8                |              |                |                   |
|                  |                |             |          |          | 9                |              |                |                   |
|                  |                |             |          |          | 10               |              |                |                   |
|                  |                |             |          |          | 11               |              |                |                   |
|                  |                |             |          |          | 12               |              |                |                   |

1230

BH03



**LT Environmental, Inc.**  
 508 West Stevens Street  
 Carlsbad, New Mexico 88220

Compliance · Engineering · Remediation

|                                  |                        |
|----------------------------------|------------------------|
| Identifier:<br>PH01              | Date:<br>4/24/2019     |
| Project Name:<br>PLU RR 33-25-30 | RP Number:<br>2RP-4450 |

**LITHOLOGIC / SOIL SAMPLING LOG**

|           |                              |                      |                            |
|-----------|------------------------------|----------------------|----------------------------|
| Lat/Long: | Field Screening:<br>PID/HACH | Hole Diameter:<br>NA | Total Depth:<br>4.5 ft bgs |
|-----------|------------------------------|----------------------|----------------------------|

Comments:

| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks                        |
|------------------|----------------|-------------|----------|----------|------------------|--------------|----------------|------------------------------------------|
| dry              | ND             | <15.0       | no       | PH01     | 0                |              | s              | caliche                                  |
|                  |                |             |          |          | 1                |              |                |                                          |
| dry              | ND             | <15.0       | no       |          | 2                |              | s              | brown, sand, poorly graded               |
|                  |                |             |          |          | 3                |              | s              | reddish/brown, silty sand, poorly graded |
| moist            | ND             | <15.0       | no       |          | 4                |              | s              | reddish/brown, silty sand, poorly graded |
| moist            | ND             | <15.0       | no       | PH01A    | 4                |              | s              | reddish/brown, silty sand, poorly graded |
|                  |                |             |          |          | 5                |              |                | Total Depth 4.5 feet bgs                 |
|                  |                |             |          |          | 6                |              |                |                                          |
|                  |                |             |          |          | 7                |              |                |                                          |
|                  |                |             |          |          | 8                |              |                |                                          |
|                  |                |             |          |          | 9                |              |                |                                          |
|                  |                |             |          |          | 10               |              |                |                                          |
|                  |                |             |          |          | 11               |              |                |                                          |
|                  |                |             |          |          | 12               |              |                |                                          |



**LT Environmental, Inc.**  
 508 West Stevens Street  
 Carlsbad, New Mexico 88220

Compliance · Engineering · Remediation

|                                  |                        |
|----------------------------------|------------------------|
| Identifier:<br>PH02              | Date:<br>4/24/2019     |
| Project Name:<br>PLU RR 33-25-30 | RP Number:<br>2RP-4450 |

**LITHOLOGIC / SOIL SAMPLING LOG**

|           |                              |                      |                            |
|-----------|------------------------------|----------------------|----------------------------|
| Lat/Long: | Field Screening:<br>PID/HACH | Hole Diameter:<br>NA | Total Depth:<br>4.5 ft bgs |
|-----------|------------------------------|----------------------|----------------------------|

Comments:

| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks                        |
|------------------|----------------|-------------|----------|----------|------------------|--------------|----------------|------------------------------------------|
| dry              | ND             | <15.0       | no       | PH02     | 0                |              | s              | caliche                                  |
| dry              | ND             | <15.0       | no       |          | 1                |              |                |                                          |
| dry              | ND             | <15.0       | no       |          | 2                |              | s              | brown, sand, poorly graded               |
| moist            | ND             | <15.0       | no       |          | 3                |              | s              | reddish/brown, silty sand, poorly graded |
| moist            | ND             | <15.0       | no       | PH02A    | 4                |              | s              | reddish/brown, silty sand, poorly graded |
|                  |                |             |          |          | 5                |              |                | Total Depth 4.5 feet bgs                 |
|                  |                |             |          |          | 6                |              |                |                                          |
|                  |                |             |          |          | 7                |              |                |                                          |
|                  |                |             |          |          | 8                |              |                |                                          |
|                  |                |             |          |          | 9                |              |                |                                          |
|                  |                |             |          |          | 10               |              |                |                                          |
|                  |                |             |          |          | 11               |              |                |                                          |
|                  |                |             |          |          | 12               |              |                |                                          |



**LT Environmental, Inc.**  
 508 West Stevens Street  
 Carlsbad, New Mexico 88220

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|                                  |                        |
|----------------------------------|------------------------|
| Identifier:<br>PH03              | Date:<br>4/24/2019     |
| Project Name:<br>PLU RR 33-25-30 | RP Number:<br>2RP-4450 |

**LITHOLOGIC / SOIL SAMPLING LOG**

|                            |                              |                      |                    |
|----------------------------|------------------------------|----------------------|--------------------|
| Lat/Long:                  | Field Screening:<br>PID/HACH | Hole Diameter:<br>NA | Method:<br>backhoe |
| Total Depth:<br>4.5 ft bgs |                              |                      |                    |

Comments:

| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks                                   |
|------------------|----------------|-------------|----------|----------|------------------|--------------|----------------|-----------------------------------------------------|
| moist            | 1.0            | <15.0       | no       | PH03     | 0                |              |                |                                                     |
| moist            | 1.6            | <15.0       | no       |          | 1                |              | s              | caliche, brown, silty sand, moldable, poorly graded |
| moist            | 1.8            | <15.0       | no       |          | 2                |              | s              | caliche, brown, silty sand, moldable, poorly graded |
| moist            | 1.0            | <15.0       | no       | PH03A    | 3                |              | s              | caliche, brown, silty sand, moldable, poorly graded |
| moist            | 1.0            | <15.0       | no       |          | 4                |              | s              | caliche, brown, silty sand, moldable, poorly graded |
|                  |                |             |          |          | 5                |              |                | Total Depth 4.5 feet bgs                            |
|                  |                |             |          |          | 6                |              |                |                                                     |
|                  |                |             |          |          | 7                |              |                |                                                     |
|                  |                |             |          |          | 8                |              |                |                                                     |
|                  |                |             |          |          | 9                |              |                |                                                     |
|                  |                |             |          |          | 10               |              |                |                                                     |
|                  |                |             |          |          | 11               |              |                |                                                     |
|                  |                |             |          |          | 12               |              |                |                                                     |



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Identifier:

PH04

Date:

4/24/2019

Project Name:

PLU RR 33-25-30

RP Number:

2RP-4450

**LITHOLOGIC / SOIL SAMPLING LOG**

Logged By: AB

Method:

backhoe

Lat/Long:

Field Screening:

PID/HACH

Hole Diameter:

NA

Total Depth:

4.5 ft bgs

Comments:

| Moisture Content         | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks                         |
|--------------------------|----------------|-------------|----------|----------|------------------|--------------|----------------|-------------------------------------------|
| moist                    | ND             | <15.0       | no       | PH04     | 0                |              | s              | caliche, brown, silty sand, poorly graded |
| moist                    | ND             | <15.0       | no       |          | 1                |              |                |                                           |
| moist                    | ND             | <15.0       | no       |          | 2                |              |                |                                           |
| moist                    | ND             | <15.0       | no       |          | 3                |              |                |                                           |
| moist                    | ND             | <15.0       | no       | PH04A    | 4                |              | s              | caliche, brown, silty sand, poorly graded |
| Total Depth 4.5 feet bgs |                |             |          |          |                  |              |                |                                           |
|                          |                |             |          |          | 5                |              |                |                                           |
|                          |                |             |          |          | 6                |              |                |                                           |
|                          |                |             |          |          | 7                |              |                |                                           |
|                          |                |             |          |          | 8                |              |                |                                           |
|                          |                |             |          |          | 9                |              |                |                                           |
|                          |                |             |          |          | 10               |              |                |                                           |
|                          |                |             |          |          | 11               |              |                |                                           |
|                          |                |             |          |          | 12               |              |                |                                           |



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|                                  |                        |
|----------------------------------|------------------------|
| Identifier:<br>PH05              | Date:<br>4/24/2019     |
| Project Name:<br>PLU RR 33-25-30 | RP Number:<br>2RP-4450 |

**LITHOLOGIC / SOIL SAMPLING LOG**

|                            |                              |                      |                    |
|----------------------------|------------------------------|----------------------|--------------------|
| Lat/Long:                  | Field Screening:<br>PID/HACH | Hole Diameter:<br>NA | Method:<br>backhoe |
| Total Depth:<br>4.5 ft bgs |                              |                      |                    |

Comments:

| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample #          | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks                         |
|------------------|----------------|-------------|----------|-------------------|------------------|--------------|----------------|-------------------------------------------|
| moist            | ND             | <15.0       | no       | PH05<br><br>PH05A | 0                |              |                |                                           |
| moist            | 1.0            | <15.0       | no       |                   | 1                |              | s              | caliche, brown, silty sand, poorly graded |
| moist            | 2.0            | <15.0       | no       |                   | 2                |              | s              | caliche, brown, silty sand, poorly graded |
| moist            | 2.8            | <15.0       | no       |                   | 3                |              | s              | caliche, brown, silty sand, poorly graded |
|                  |                |             |          |                   | 4                |              | s              | caliche, brown, silty sand, poorly graded |
|                  |                |             |          |                   | 5                |              |                | Total Depth 4.5 feet bgs                  |
|                  |                |             |          |                   | 6                |              |                |                                           |
|                  |                |             |          |                   | 7                |              |                |                                           |
|                  |                |             |          |                   | 8                |              |                |                                           |
|                  |                |             |          |                   | 9                |              |                |                                           |
|                  |                |             |          |                   | 10               |              |                |                                           |
|                  |                |             |          |                   | 11               |              |                |                                           |
|                  |                |             |          |                   | 12               |              |                |                                           |



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|                                  |                        |
|----------------------------------|------------------------|
| Identifier:<br>PH06              | Date:<br>4/24/2019     |
| Project Name:<br>PLU RR 33-25-30 | RP Number:<br>2RP-4450 |

**LITHOLOGIC / SOIL SAMPLING LOG**

|           |                              |                      |                            |
|-----------|------------------------------|----------------------|----------------------------|
| Lat/Long: | Field Screening:<br>PID/HACH | Hole Diameter:<br>NA | Total Depth:<br>4.5 ft bgs |
|-----------|------------------------------|----------------------|----------------------------|

Comments:

| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks                  |
|------------------|----------------|-------------|----------|----------|------------------|--------------|----------------|------------------------------------|
| dry              | ND             | <15.0       | no       | PH06     | 0                |              | s              | sand, poorly graded                |
|                  |                |             |          |          | 1                |              |                |                                    |
| moist            | ND             | <15.0       | no       |          | 2                |              | s              | sand, poorly graded, less moldable |
| moist            | ND             | <15.0       | no       |          | 3                |              | s              | sand, poorly graded, moldable      |
|                  |                |             |          |          | 4                |              |                |                                    |
| moist            | ND             | <15.0       | no       | PH06A    | 4                |              | s              | silty sand, poorly graded          |
|                  |                |             |          |          | 5                |              |                | Total Depth 4.5 feet bgs           |
|                  |                |             |          |          | 6                |              |                |                                    |
|                  |                |             |          |          | 7                |              |                |                                    |
|                  |                |             |          |          | 8                |              |                |                                    |
|                  |                |             |          |          | 9                |              |                |                                    |
|                  |                |             |          |          | 10               |              |                |                                    |
|                  |                |             |          |          | 11               |              |                |                                    |
|                  |                |             |          |          | 12               |              |                |                                    |



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 Carlsbad, New Mexico 88220

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|                                  |                        |
|----------------------------------|------------------------|
| Identifier:<br>PH07              | Date:<br>4/24/2019     |
| Project Name:<br>PLU RR 33-25-30 | RP Number:<br>2RP-4450 |

**LITHOLOGIC / SOIL SAMPLING LOG**

|           |                              |                            |                 |
|-----------|------------------------------|----------------------------|-----------------|
| Lat/Long: | Field Screening:<br>PID/HACH | Hole Diameter:<br>NA       | Method: backhoe |
|           |                              | Total Depth:<br>4.5 ft bgs |                 |

Comments:

| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks         |
|------------------|----------------|-------------|----------|----------|------------------|--------------|----------------|---------------------------|
| moist            | ND             | <15.0       | no       | PH07     | 0                |              |                |                           |
|                  |                |             |          |          | 1                |              | s              | silty sand, poorly graded |
| moist            | 1.0            | <15.0       | no       |          | 2                |              | s              | silty sand, poorly graded |
| moist            | 1.8            | <15.0       | no       | PH07     | 3                |              | s              | clayey sand, moldable     |
| moist            | 1.2            | <15.0       | no       | PH07A    | 4                |              | s              | clayey sand, moldable     |
|                  |                |             |          |          | 5                |              |                | Total Depth 4.5 feet bgs  |
|                  |                |             |          |          | 6                |              |                |                           |
|                  |                |             |          |          | 7                |              |                |                           |
|                  |                |             |          |          | 8                |              |                |                           |
|                  |                |             |          |          | 9                |              |                |                           |
|                  |                |             |          |          | 10               |              |                |                           |
|                  |                |             |          |          | 11               |              |                |                           |
|                  |                |             |          |          | 12               |              |                |                           |



# Analytical Report 622389

for  
**LT Environmental, Inc.**

**Project Manager: Ashley Ager**

**PLU RR 3-25-30**

**30-APR-19**

Collected By: Client



**1211 W. Florida Ave  
Midland TX 79701**

Xenco-Houston (EPA Lab Code: TX00122):  
Texas (T104704215-18-28), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054)  
Oklahoma (2017-142)

Xenco-Dallas (EPA Lab Code: TX01468):  
Texas (T104704295-18-17), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-18-14)  
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-18-18)  
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-18-18)  
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-18-4)  
Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)  
Xenco-Phoenix Mobile (EPA Lab Code: AZ00901): Arizona (AZM757)  
Xenco-Atlanta (LELAP Lab ID #04176)  
Xenco-Tampa: Florida (E87429), North Carolina (483)  
Xenco-Lakeland: Florida (E84098)



30-APR-19

Project Manager: **Ashley Ager**

**LT Environmental, Inc.**

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **622389**

**PLU RR 3-25-30**

Project Address: Delaware Basin

**Ashley Ager:**

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 622389. 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. 622389 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**

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 622389



LT Environmental, Inc., Arvada, CO

PLU RR 3-25-30

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|-----------|--------|----------------|--------------|---------------|
| PH01      | S      | 04-24-19 10:30 | 0.5 ft       | 622389-001    |
| PH01A     | S      | 04-24-19 10:40 | 4 ft         | 622389-002    |
| PH02      | S      | 04-24-19 10:50 | 0.5 ft       | 622389-003    |
| PH02A     | S      | 04-24-19 11:00 | 4 ft         | 622389-004    |
| PH03      | S      | 04-24-19 11:22 | 3 ft         | 622389-005    |
| PH03A     | S      | 04-24-19 11:25 | 4 ft         | 622389-006    |



## CASE NARRATIVE

**Client Name:** *LT Environmental, Inc.*

**Project Name:** *PLU RR 3-25-30*

Project ID:  
Work Order Number(s): 622389

Report Date: 30-APR-19  
Date Received: 04/26/2019

---

**Sample receipt non conformances and comments:**

None

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

None

**Analytical non conformances and comments:**

Batch: LBA-3087352 BTEX by EPA 8021B

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



# Certificate of Analysis Summary 622389

LT Environmental, Inc., Arvada, CO

Project Name: PLU RR 3-25-30



Project Id:

Contact: Ashley Ager

Project Location: Delaware Basin

Date Received in Lab: Fri Apr-26-19 11:30 am

Report Date: 30-APR-19

Project Manager: Jessica Kramer

| <b>Analysis Requested</b>          | <b>Lab Id:</b>    | 622389-001       | 622389-002       | 622389-003       | 622389-004       | 622389-005       | 622389-006       |
|------------------------------------|-------------------|------------------|------------------|------------------|------------------|------------------|------------------|
|                                    | <b>Field Id:</b>  | PH01             | PH01A            | PH02             | PH02A            | PH03             | PH03A            |
|                                    | <b>Depth:</b>     | 0.5- ft          | 4- ft            | 0.5- ft          | 4- ft            | 3- ft            | 4- ft            |
|                                    | <b>Matrix:</b>    | SOIL             | SOIL             | SOIL             | SOIL             | SOIL             | SOIL             |
|                                    | <b>Sampled:</b>   | Apr-24-19 10:30  | Apr-24-19 10:40  | Apr-24-19 10:50  | Apr-24-19 11:00  | Apr-24-19 11:22  | Apr-24-19 11:25  |
| <b>BTEX by EPA 8021B</b>           | <b>Extracted:</b> | Apr-29-19 10:00  | Apr-29-19 10:00  | Apr-29-19 10:00  | Apr-29-19 10:00  | Apr-29-19 10:00  | Apr-29-19 10:00  |
|                                    | <b>Analyzed:</b>  | Apr-29-19 14:32  | Apr-29-19 14:52  | Apr-29-19 15:12  | Apr-29-19 15:32  | Apr-29-19 15:52  | Apr-29-19 16:11  |
|                                    | <b>Units/RL:</b>  | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         |
| Benzene                            |                   | <0.00200 0.00200 | <0.00200 0.00200 | <0.00202 0.00202 | <0.00201 0.00201 | <0.00199 0.00199 | <0.00202 0.00202 |
| Toluene                            |                   | <0.00200 0.00200 | <0.00200 0.00200 | <0.00202 0.00202 | <0.00201 0.00201 | <0.00199 0.00199 | <0.00202 0.00202 |
| Ethylbenzene                       |                   | <0.00200 0.00200 | <0.00200 0.00200 | <0.00202 0.00202 | <0.00201 0.00201 | <0.00199 0.00199 | <0.00202 0.00202 |
| m,p-Xylenes                        |                   | <0.00399 0.00399 | <0.00400 0.00400 | <0.00403 0.00403 | <0.00402 0.00402 | <0.00398 0.00398 | <0.00404 0.00404 |
| o-Xylene                           |                   | <0.00200 0.00200 | <0.00200 0.00200 | <0.00202 0.00202 | <0.00201 0.00201 | <0.00199 0.00199 | <0.00202 0.00202 |
| Total Xylenes                      |                   | <0.00200 0.00200 | <0.00200 0.00200 | <0.00202 0.00202 | <0.00201 0.00201 | <0.00199 0.00199 | <0.00202 0.00202 |
| Total BTEX                         |                   | <0.00200 0.00200 | <0.00200 0.00200 | <0.00202 0.00202 | <0.00201 0.00201 | <0.00199 0.00199 | <0.00202 0.00202 |
| <b>Chloride by EPA 300</b>         | <b>Extracted:</b> | Apr-26-19 17:00  | Apr-26-19 17:00  | Apr-26-19 17:00  | Apr-26-19 17:00  | Apr-26-19 17:00  | Apr-26-19 17:00  |
|                                    | <b>Analyzed:</b>  | Apr-26-19 22:22  | Apr-26-19 23:28  | Apr-26-19 23:35  | Apr-26-19 23:42  | Apr-26-19 23:49  | Apr-26-19 23:57  |
|                                    | <b>Units/RL:</b>  | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         |
| Chloride                           |                   | 126 4.98         | 24.7 4.98        | 164 4.97         | 24.7 4.97        | 145 4.96         | 37.8 5.00        |
| <b>TPH by SW8015 Mod</b>           | <b>Extracted:</b> | Apr-27-19 11:00  | Apr-27-19 11:00  | Apr-27-19 11:00  | Apr-27-19 11:00  | Apr-27-19 11:00  | Apr-27-19 11:00  |
|                                    | <b>Analyzed:</b>  | Apr-27-19 18:31  | Apr-27-19 18:51  | Apr-27-19 19:12  | Apr-27-19 19:32  | Apr-27-19 19:52  | Apr-27-19 20:12  |
|                                    | <b>Units/RL:</b>  | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         |
| Gasoline Range Hydrocarbons (GRO)  |                   | <15.0 15.0       | <14.9 14.9       | <15.0 15.0       | <14.9 14.9       | <15.0 15.0       | <15.0 15.0       |
| Diesel Range Organics (DRO)        |                   | <15.0 15.0       | <14.9 14.9       | 18.1 15.0        | <14.9 14.9       | <15.0 15.0       | <15.0 15.0       |
| Motor Oil Range Hydrocarbons (MRO) |                   | 20.8 15.0        | <14.9 14.9       | <15.0 15.0       | <14.9 14.9       | <15.0 15.0       | <15.0 15.0       |
| Total TPH                          |                   | 20.8 15.0        | <14.9 14.9       | 18.1 15.0        | <14.9 14.9       | <15.0 15.0       | <15.0 15.0       |
| Total GRO-DRO                      |                   | <15.0 15.0       | <14.9 14.9       | 18.1 15.0        | <14.9 14.9       | <15.0 15.0       | <15.0 15.0       |

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

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

*Jessica Kramer*

Jessica Kramer  
Project Assistant



# Certificate of Analytical Results 622389



## LT Environmental, Inc., Arvada, CO

PLU RR 3-25-30

Sample Id: **PH01**  
Lab Sample Id: 622389-001

Matrix: Soil  
Date Collected: 04.24.19 10.30

Date Received: 04.26.19 11.30  
Sample Depth: 0.5 ft

Analytical Method: Chloride by EPA 300

Tech: SPC

Analyst: SPC

Seq Number: 3087124

Date Prep: 04.26.19 17.00

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 126    | 4.98 | mg/kg | 04.26.19 22.22 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3087229

Date Prep: 04.27.19 11.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 04.27.19 18.31 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 04.27.19 18.31 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | 20.8   | 15.0 | mg/kg | 04.27.19 18.31 |      | 1   |
| Total TPH                          | PHC635     | 20.8   | 15.0 | mg/kg | 04.27.19 18.31 |      | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 04.27.19 18.31 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 100        | %     | 70-135 | 04.27.19 18.31 |      |
| o-Terphenyl    | 84-15-1    | 96         | %     | 70-135 | 04.27.19 18.31 |      |



# Certificate of Analytical Results 622389



## LT Environmental, Inc., Arvada, CO

PLU RR 3-25-30

Sample Id: **PH01**  
Lab Sample Id: 622389-001

Matrix: Soil  
Date Collected: 04.24.19 10.30

Date Received: 04.26.19 11.30  
Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3087352

Date Prep: 04.29.19 10.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00200          | 0.00200      | mg/kg         | 04.29.19 14.32       | U           | 1   |
| Toluene              | 108-88-3          | <0.00200          | 0.00200      | mg/kg         | 04.29.19 14.32       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00200          | 0.00200      | mg/kg         | 04.29.19 14.32       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00399          | 0.00399      | mg/kg         | 04.29.19 14.32       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00200          | 0.00200      | mg/kg         | 04.29.19 14.32       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00200          | 0.00200      | mg/kg         | 04.29.19 14.32       | U           | 1   |
| Total BTEX           |                   | <0.00200          | 0.00200      | mg/kg         | 04.29.19 14.32       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 98                | %            | 70-130        | 04.29.19 14.32       |             |     |
| 1,4-Difluorobenzene  | 540-36-3          | 98                | %            | 70-130        | 04.29.19 14.32       |             |     |



# Certificate of Analytical Results 622389



## LT Environmental, Inc., Arvada, CO

PLU RR 3-25-30

Sample Id: **PH01A**  
Lab Sample Id: 622389-002

Matrix: Soil  
Date Collected: 04.24.19 10.40

Date Received: 04.26.19 11.30  
Sample Depth: 4 ft

Analytical Method: Chloride by EPA 300

Tech: SPC

Analyst: SPC

Seq Number: 3087124

Date Prep: 04.26.19 17.00

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 24.7   | 4.98 | mg/kg | 04.26.19 23.28 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3087229

Date Prep: 04.27.19 11.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <14.9  | 14.9 | mg/kg | 04.27.19 18.51 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <14.9  | 14.9 | mg/kg | 04.27.19 18.51 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <14.9  | 14.9 | mg/kg | 04.27.19 18.51 | U    | 1   |
| Total TPH                          | PHC635     | <14.9  | 14.9 | mg/kg | 04.27.19 18.51 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <14.9  | 14.9 | mg/kg | 04.27.19 18.51 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 108        | %     | 70-135 | 04.27.19 18.51 |      |
| o-Terphenyl    | 84-15-1    | 92         | %     | 70-135 | 04.27.19 18.51 |      |



# Certificate of Analytical Results 622389



## LT Environmental, Inc., Arvada, CO

PLU RR 3-25-30

Sample Id: **PH01A**  
Lab Sample Id: 622389-002

Matrix: Soil  
Date Collected: 04.24.19 10.40

Date Received: 04.26.19 11.30  
Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3087352

Date Prep: 04.29.19 10.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00200          | 0.00200      | mg/kg         | 04.29.19 14.52       | U           | 1   |
| Toluene              | 108-88-3          | <0.00200          | 0.00200      | mg/kg         | 04.29.19 14.52       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00200          | 0.00200      | mg/kg         | 04.29.19 14.52       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00400          | 0.00400      | mg/kg         | 04.29.19 14.52       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00200          | 0.00200      | mg/kg         | 04.29.19 14.52       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00200          | 0.00200      | mg/kg         | 04.29.19 14.52       | U           | 1   |
| Total BTEX           |                   | <0.00200          | 0.00200      | mg/kg         | 04.29.19 14.52       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 99                | %            | 70-130        | 04.29.19 14.52       |             |     |
| 1,4-Difluorobenzene  | 540-36-3          | 98                | %            | 70-130        | 04.29.19 14.52       |             |     |



# Certificate of Analytical Results 622389



## LT Environmental, Inc., Arvada, CO

PLU RR 3-25-30

Sample Id: **PH02**  
Lab Sample Id: 622389-003

Matrix: Soil  
Date Collected: 04.24.19 10.50

Date Received: 04.26.19 11.30  
Sample Depth: 0.5 ft

Analytical Method: Chloride by EPA 300

Tech: SPC

Analyst: SPC

Seq Number: 3087124

Date Prep: 04.26.19 17.00

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 164    | 4.97 | mg/kg | 04.26.19 23.35 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3087229

Date Prep: 04.27.19 11.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 04.27.19 19.12 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | 18.1   | 15.0 | mg/kg | 04.27.19 19.12 |      | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 04.27.19 19.12 | U    | 1   |
| Total TPH                          | PHC635     | 18.1   | 15.0 | mg/kg | 04.27.19 19.12 |      | 1   |
| Total GRO-DRO                      | PHC628     | 18.1   | 15.0 | mg/kg | 04.27.19 19.12 |      | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 108        | %     | 70-135 | 04.27.19 19.12 |      |
| o-Terphenyl    | 84-15-1    | 92         | %     | 70-135 | 04.27.19 19.12 |      |



# Certificate of Analytical Results 622389



## LT Environmental, Inc., Arvada, CO

PLU RR 3-25-30

Sample Id: **PH02**  
Lab Sample Id: 622389-003

Matrix: Soil  
Date Collected: 04.24.19 10.50

Date Received: 04.26.19 11.30  
Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3087352

Date Prep: 04.29.19 10.00

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         | 04.29.19 15.12       | U           | 1   |
| Toluene              | 108-88-3          | <0.00202          | 0.00202      | mg/kg         | 04.29.19 15.12       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00202          | 0.00202      | mg/kg         | 04.29.19 15.12       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00403          | 0.00403      | mg/kg         | 04.29.19 15.12       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00202          | 0.00202      | mg/kg         | 04.29.19 15.12       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00202          | 0.00202      | mg/kg         | 04.29.19 15.12       | U           | 1   |
| Total BTEX           |                   | <0.00202          | 0.00202      | mg/kg         | 04.29.19 15.12       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 110               | %            | 70-130        | 04.29.19 15.12       |             |     |
| 1,4-Difluorobenzene  | 540-36-3          | 100               | %            | 70-130        | 04.29.19 15.12       |             |     |



# Certificate of Analytical Results 622389



## LT Environmental, Inc., Arvada, CO

PLU RR 3-25-30

Sample Id: **PH02A**  
Lab Sample Id: 622389-004

Matrix: Soil  
Date Collected: 04.24.19 11.00

Date Received: 04.26.19 11.30  
Sample Depth: 4 ft

Analytical Method: Chloride by EPA 300

Tech: SPC

Analyst: SPC

Seq Number: 3087124

Date Prep: 04.26.19 17.00

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 24.7   | 4.97 | mg/kg | 04.26.19 23.42 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3087229

Date Prep: 04.27.19 11.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <14.9  | 14.9 | mg/kg | 04.27.19 19.32 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <14.9  | 14.9 | mg/kg | 04.27.19 19.32 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <14.9  | 14.9 | mg/kg | 04.27.19 19.32 | U    | 1   |
| Total TPH                          | PHC635     | <14.9  | 14.9 | mg/kg | 04.27.19 19.32 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <14.9  | 14.9 | mg/kg | 04.27.19 19.32 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 113        | %     | 70-135 | 04.27.19 19.32 |      |
| o-Terphenyl    | 84-15-1    | 93         | %     | 70-135 | 04.27.19 19.32 |      |



# Certificate of Analytical Results 622389



## LT Environmental, Inc., Arvada, CO

PLU RR 3-25-30

Sample Id: **PH02A**  
Lab Sample Id: 622389-004

Matrix: Soil  
Date Collected: 04.24.19 11.00

Date Received: 04.26.19 11.30  
Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3087352

Date Prep: 04.29.19 10.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00201          | 0.00201      | mg/kg         | 04.29.19 15.32       | U           | 1   |
| Toluene              | 108-88-3          | <0.00201          | 0.00201      | mg/kg         | 04.29.19 15.32       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00201          | 0.00201      | mg/kg         | 04.29.19 15.32       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00402          | 0.00402      | mg/kg         | 04.29.19 15.32       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00201          | 0.00201      | mg/kg         | 04.29.19 15.32       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00201          | 0.00201      | mg/kg         | 04.29.19 15.32       | U           | 1   |
| Total BTEX           |                   | <0.00201          | 0.00201      | mg/kg         | 04.29.19 15.32       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 1,4-Difluorobenzene  | 540-36-3          | 99                | %            | 70-130        | 04.29.19 15.32       |             |     |
| 4-Bromofluorobenzene | 460-00-4          | 106               | %            | 70-130        | 04.29.19 15.32       |             |     |



# Certificate of Analytical Results 622389



## LT Environmental, Inc., Arvada, CO

PLU RR 3-25-30

Sample Id: **PH03**  
Lab Sample Id: 622389-005

Matrix: Soil  
Date Collected: 04.24.19 11.22

Date Received: 04.26.19 11.30  
Sample Depth: 3 ft

Analytical Method: Chloride by EPA 300

Tech: SPC

Analyst: SPC

Seq Number: 3087124

Date Prep: 04.26.19 17.00

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 145    | 4.96 | mg/kg | 04.26.19 23.49 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3087229

Date Prep: 04.27.19 11.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 04.27.19 19.52 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 04.27.19 19.52 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 04.27.19 19.52 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 04.27.19 19.52 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 04.27.19 19.52 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 105        | %     | 70-135 | 04.27.19 19.52 |      |
| o-Terphenyl    | 84-15-1    | 97         | %     | 70-135 | 04.27.19 19.52 |      |



# Certificate of Analytical Results 622389



## LT Environmental, Inc., Arvada, CO

PLU RR 3-25-30

Sample Id: **PH03**  
Lab Sample Id: 622389-005

Matrix: Soil  
Date Collected: 04.24.19 11.22

Date Received: 04.26.19 11.30  
Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3087352

Date Prep: 04.29.19 10.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00199          | 0.00199      | mg/kg         | 04.29.19 15.52       | U           | 1   |
| Toluene              | 108-88-3          | <0.00199          | 0.00199      | mg/kg         | 04.29.19 15.52       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00199          | 0.00199      | mg/kg         | 04.29.19 15.52       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00398          | 0.00398      | mg/kg         | 04.29.19 15.52       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00199          | 0.00199      | mg/kg         | 04.29.19 15.52       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00199          | 0.00199      | mg/kg         | 04.29.19 15.52       | U           | 1   |
| Total BTEX           |                   | <0.00199          | 0.00199      | mg/kg         | 04.29.19 15.52       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 104               | %            | 70-130        | 04.29.19 15.52       |             |     |
| 1,4-Difluorobenzene  | 540-36-3          | 100               | %            | 70-130        | 04.29.19 15.52       |             |     |



# Certificate of Analytical Results 622389



## LT Environmental, Inc., Arvada, CO

PLU RR 3-25-30

Sample Id: **PH03A**  
Lab Sample Id: 622389-006

Matrix: Soil  
Date Collected: 04.24.19 11.25

Date Received: 04.26.19 11.30  
Sample Depth: 4 ft

Analytical Method: Chloride by EPA 300

Tech: SPC

Analyst: SPC

Seq Number: 3087124

Date Prep: 04.26.19 17.00

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 37.8   | 5.00 | mg/kg | 04.26.19 23.57 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3087229

Date Prep: 04.27.19 11.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 04.27.19 20.12 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 04.27.19 20.12 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 04.27.19 20.12 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 04.27.19 20.12 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 04.27.19 20.12 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 108        | %     | 70-135 | 04.27.19 20.12 |      |
| o-Terphenyl    | 84-15-1    | 98         | %     | 70-135 | 04.27.19 20.12 |      |



# Certificate of Analytical Results 622389



## LT Environmental, Inc., Arvada, CO

PLU RR 3-25-30

Sample Id: **PH03A**  
Lab Sample Id: 622389-006

Matrix: Soil  
Date Collected: 04.24.19 11.25

Date Received: 04.26.19 11.30  
Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3087352

Date Prep: 04.29.19 10.00

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         | 04.29.19 16.11       | U           | 1   |
| Toluene              | 108-88-3          | <0.00202          | 0.00202      | mg/kg         | 04.29.19 16.11       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00202          | 0.00202      | mg/kg         | 04.29.19 16.11       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00404          | 0.00404      | mg/kg         | 04.29.19 16.11       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00202          | 0.00202      | mg/kg         | 04.29.19 16.11       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00202          | 0.00202      | mg/kg         | 04.29.19 16.11       | U           | 1   |
| Total BTEX           |                   | <0.00202          | 0.00202      | mg/kg         | 04.29.19 16.11       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 83                | %            | 70-130        | 04.29.19 16.11       |             |     |
| 1,4-Difluorobenzene  | 540-36-3          | 86                | %            | 70-130        | 04.29.19 16.11       |             |     |

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

\*\* Surrogate recovered outside laboratory control limit.

**BRL** Below Reporting Limit.

**RL** Reporting Limit

**MDL** Method Detection Limit

**SDL** Sample Detection Limit

**LOD** Limit of Detection

**PQL** Practical Quantitation Limit

**MQL** Method Quantitation Limit

**LOQ** Limit of Quantitation

**DL** Method Detection Limit

**NC** Non-Calculable

**SMP** Client Sample

**BLK**

Method Blank

**BKS/LCS** Blank Spike/Laboratory Control Sample

**BKSD/LCSD**

Blank Spike Duplicate/Laboratory Control Sample Duplicate

**MD/SD** Method Duplicate/Sample Duplicate

**MS**

Matrix Spike

**MSD:** Matrix Spike Duplicate

+ NELAC certification not offered for this compound.

\* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation



# QC Summary 622389

LT Environmental, Inc.

PLU RR 3-25-30

**Analytical Method: Chloride by EPA 300**

Seq Number: 3087124

MB Sample Id: 7676645-1-BLK

Matrix: Solid

LCS Sample Id: 7676645-1-BKS

Prep Method: E300P

Date Prep: 04.26.19

LCSD Sample Id: 7676645-1-BSD

| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|----------------|------|
| Chloride  | <0.858    | 250          | 251        | 100      | 253         | 101       | 90-110 | 1    | 20        | mg/kg | 04.26.19 22:01 |      |

**Analytical Method: Chloride by EPA 300**

Seq Number: 3087124

Parent Sample Id: 622388-004

Matrix: Soil

MS Sample Id: 622388-004 S

Prep Method: E300P

Date Prep: 04.26.19

MSD Sample Id: 622388-004 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Chloride  | 92.7          | 253          | 334       | 95      | 337        | 97       | 90-110 | 1    | 20        | mg/kg | 04.26.19 22:30 |      |

**Analytical Method: Chloride by EPA 300**

Seq Number: 3087124

Parent Sample Id: 622389-006

Matrix: Soil

MS Sample Id: 622389-006 S

Prep Method: E300P

Date Prep: 04.26.19

MSD Sample Id: 622389-006 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Chloride  | 37.8          | 250          | 278       | 96      | 278        | 96       | 90-110 | 0    | 20        | mg/kg | 04.27.19 00:04 |      |

**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3087229

MB Sample Id: 7676732-1-BLK

Matrix: Solid

LCS Sample Id: 7676732-1-BKS

Prep Method: TX1005P

Date Prep: 04.27.19

LCSD Sample Id: 7676732-1-BSD

| Parameter                         | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------------------------------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | <8.00     | 1000         | 879        | 88       | 910         | 91        | 70-135 | 3    | 20        | mg/kg | 04.27.19 11:45 |      |
| Diesel Range Organics (DRO)       | <8.13     | 1000         | 885        | 89       | 912         | 91        | 70-135 | 3    | 20        | mg/kg | 04.27.19 11:45 |      |

| Surrogate      | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date  |
|----------------|---------|---------|----------|----------|-----------|-----------|--------|-------|----------------|
| 1-Chlorooctane | 91      |         | 105      |          | 106       |           | 70-135 | %     | 04.27.19 11:45 |
| o-Terphenyl    | 86      |         | 82       |          | 85        |           | 70-135 | %     | 04.27.19 11:45 |

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

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

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

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



# QC Summary 622389

## LT Environmental, Inc.

PLU RR 3-25-30

### Analytical Method: TPH by SW8015 Mod

Seq Number: 3087229

Parent Sample Id: 622065-001

Matrix: Soil

MS Sample Id: 622065-001 S

Prep Method: TX1005P

Date Prep: 04.27.19

MSD Sample Id: 622065-001 SD

| Parameter                         | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------------------------------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | 9.88          | 999          | 823       | 81      | 795        | 79       | 70-135 | 3    | 20        | mg/kg | 04.27.19 12:45 |      |
| Diesel Range Organics (DRO)       | 13.0          | 999          | 824       | 81      | 793        | 78       | 70-135 | 4    | 20        | mg/kg | 04.27.19 12:45 |      |

### Surrogate

|                | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date  |
|----------------|---------|---------|----------|----------|--------|-------|----------------|
| 1-Chlorooctane | 100     |         | 95       |          | 70-135 | %     | 04.27.19 12:45 |
| o-Terphenyl    | 80      |         | 76       |          | 70-135 | %     | 04.27.19 12:45 |

### Analytical Method: BTEX by EPA 8021B

Seq Number: 3087352

MB Sample Id: 7676744-1-BLK

Matrix: Solid

LCS Sample Id: 7676744-1-BKS

Prep Method: SW5030B

Date Prep: 04.29.19

LCSD Sample Id: 7676744-1-BSD

| Parameter    | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|--------------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|----------------|------|
| Benzene      | <0.000382 | 0.0992       | 0.105      | 106      | 0.113       | 112       | 70-130 | 7    | 35        | mg/kg | 04.29.19 12:37 |      |
| Toluene      | <0.000452 | 0.0992       | 0.100      | 101      | 0.107       | 106       | 70-130 | 7    | 35        | mg/kg | 04.29.19 12:37 |      |
| Ethylbenzene | <0.000560 | 0.0992       | 0.106      | 107      | 0.113       | 112       | 70-130 | 6    | 35        | mg/kg | 04.29.19 12:37 |      |
| m,p-Xylenes  | <0.00101  | 0.198        | 0.223      | 113      | 0.238       | 118       | 70-130 | 7    | 35        | mg/kg | 04.29.19 12:37 |      |
| o-Xylene     | <0.000342 | 0.0992       | 0.109      | 110      | 0.117       | 116       | 70-130 | 7    | 35        | mg/kg | 04.29.19 12:37 |      |

### Surrogate

|                      | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date  |
|----------------------|---------|---------|----------|----------|-----------|-----------|--------|-------|----------------|
| 1,4-Difluorobenzene  | 90      |         | 100      |          | 101       |           | 70-130 | %     | 04.29.19 12:37 |
| 4-Bromofluorobenzene | 87      |         | 99       |          | 98        |           | 70-130 | %     | 04.29.19 12:37 |

### Analytical Method: BTEX by EPA 8021B

Seq Number: 3087352

Parent Sample Id: 622389-001

Matrix: Soil

MS Sample Id: 622389-001 S

Prep Method: SW5030B

Date Prep: 04.29.19

MSD Sample Id: 622389-001 SD

| Parameter    | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|--------------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Benzene      | <0.000388     | 0.101        | 0.109     | 108     | 0.105      | 105      | 70-130 | 4    | 35        | mg/kg | 04.29.19 13:15 |      |
| Toluene      | <0.000459     | 0.101        | 0.103     | 102     | 0.100      | 100      | 70-130 | 3    | 35        | mg/kg | 04.29.19 13:15 |      |
| Ethylbenzene | <0.000569     | 0.101        | 0.109     | 108     | 0.106      | 106      | 70-130 | 3    | 35        | mg/kg | 04.29.19 13:15 |      |
| m,p-Xylenes  | <0.00102      | 0.202        | 0.230     | 114     | 0.223      | 112      | 70-130 | 3    | 35        | mg/kg | 04.29.19 13:15 |      |
| o-Xylene     | 0.000359      | 0.101        | 0.112     | 111     | 0.109      | 109      | 70-130 | 3    | 35        | mg/kg | 04.29.19 13:15 |      |

### Surrogate

|                      | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date  |
|----------------------|---------|---------|----------|----------|--------|-------|----------------|
| 1,4-Difluorobenzene  | 100     |         | 100      |          | 70-130 | %     | 04.29.19 13:15 |
| 4-Bromofluorobenzene | 106     |         | 104      |          | 70-130 | %     | 04.29.19 13:15 |

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

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

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

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

## Chain of Custody

**Work Order No:**

1022300

|                                                                                           |  |                                                                                                        |  |
|-------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------|--|
| Project Manager: Ashley Ayer                                                              |  | Bill to: (if different) Kyle Littrell                                                                  |  |
| Company Name: LT Environmental Inc.                                                       |  | Company Name: KTD                                                                                      |  |
| Address: 3300 North A Street                                                              |  | Address: 3104 E. Greene Street                                                                         |  |
| City, State ZIP: Midland TX 79705                                                         |  | City, State ZIP: Carlsbad NM 88220                                                                     |  |
| Phone: 970 385 1096                                                                       |  | Email: cager@ken.com & abayse@ken.com                                                                  |  |
| Project Name: PLU RE 33-25-30                                                             |  | Turn Around                                                                                            |  |
| Project Number: RRP-4450                                                                  |  | Routine <input checked="" type="checkbox"/> Rush:                                                      |  |
| P.O. Number:                                                                              |  | Due Date: 4/30/19                                                                                      |  |
| Sample's Name: Anna Byers                                                                 |  | SAMPLE RECEIPT                                                                                         |  |
| Temperature (°C): 31.3.0                                                                  |  | Temp Blank: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>                        |  |
| Received In tact: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>     |  | Wet Ice: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>                           |  |
| Cooler Custody Seals: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |  | Thermometer ID: 88                                                                                     |  |
| Sample Custody Seals: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |  | Correction Factor: 0.1                                                                                 |  |
| Total Containers:                                                                         |  | Total Containers:                                                                                      |  |
| Sample Identification                                                                     |  | Date                                                                                                   |  |
| Matrix                                                                                    |  | Sampled                                                                                                |  |
| Time                                                                                      |  | Sampled                                                                                                |  |
| Depth                                                                                     |  | Number of Containers                                                                                   |  |
| TPH (EPA 8015)                                                                            |  | BTEx (EPA 8021)                                                                                        |  |
| Chloride (EPA 300.0)                                                                      |  |                                                                                                        |  |
| PHT01                                                                                     |  | 3                                                                                                      |  |
| PHT01A                                                                                    |  | 3                                                                                                      |  |
| PHT02                                                                                     |  | 3                                                                                                      |  |
| PHT02A                                                                                    |  | 3                                                                                                      |  |
| PHT03                                                                                     |  | 3                                                                                                      |  |
| PHT03A                                                                                    |  | 3                                                                                                      |  |
| Total 200.7 / 6010                                                                        |  | 200.8 / 6020:                                                                                          |  |
| Circle Method(s) and Metal(s) to be analyzed                                              |  | 8RCRA 13PPM Texas 11 Al Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb Mg Mn Mo Ni K Se Ag SiO2 Na Sr Ti Sn U V Zn |  |
| Relinquished by: (Signature)                                                              |  | Received by: (Signature)                                                                               |  |
| Date/Time                                                                                 |  | Date/Time                                                                                              |  |
| Relinquished by: (Signature)                                                              |  | Received by: (Signature)                                                                               |  |
| Date/Time                                                                                 |  | Date/Time                                                                                              |  |



# XENCO Laboratories

## Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Date/ Time Received: 04/26/2019 11:30:00 AM

Work Order #: 622389

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used : R8

### Sample Receipt Checklist

### Comments

|                                                         |     |
|---------------------------------------------------------|-----|
| #1 *Temperature of cooler(s)?                           | 3   |
| #2 *Shipping container in good condition?               | Yes |
| #3 *Samples received on ice?                            | Yes |
| #4 *Custody Seals intact on shipping 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?                | Yes |
| #13 Samples properly preserved?                         | Yes |
| #14 Sample container(s) intact?                         | Yes |
| #15 Sufficient sample amount for indicated test(s)?     | Yes |
| #16 All samples received within hold time?              | Yes |
| #17 Subcontract of sample(s)?                           | No  |
| #18 Water VOC samples have zero headspace?              | N/A |

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Katie Lowe

Date: 04/26/2019

Checklist reviewed by:

Jessica Kramer

Date: 04/29/2019

# Analytical Report 622390

for  
**LT Environmental, Inc.**

**Project Manager: Ashley Ager**

**PLU RR 33-25-30**

**30-APR-19**

Collected By: Client



**1211 W. Florida Ave  
Midland TX 79701**

Xenco-Houston (EPA Lab Code: TX00122):  
Texas (T104704215-18-28), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054)  
Oklahoma (2017-142)

Xenco-Dallas (EPA Lab Code: TX01468):  
Texas (T104704295-18-17), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-18-14)  
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-18-18)  
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-18-18)  
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-18-4)  
Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)  
Xenco-Phoenix Mobile (EPA Lab Code: AZ00901): Arizona (AZM757)  
Xenco-Atlanta (LELAP Lab ID #04176)  
Xenco-Tampa: Florida (E87429), North Carolina (483)  
Xenco-Lakeland: Florida (E84098)



30-APR-19

Project Manager: **Ashley Ager**

**LT Environmental, Inc.**

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **622390**

**PLU RR 33-25-30**

Project Address: Delaware Basin

**Ashley Ager:**

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 622390. 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. 622390 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**

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 622390



LT Environmental, Inc., Arvada, CO

PLU RR 33-25-30

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|-----------|--------|----------------|--------------|---------------|
| PH04      | S      | 04-24-19 12:30 | 0.5 ft       | 622390-001    |
| PH04A     | S      | 04-24-19 12:40 | 4.5 ft       | 622390-002    |
| PH05      | S      | 04-24-19 13:17 | 3.5 ft       | 622390-003    |
| PH05A     | S      | 04-24-19 13:20 | 4.5 ft       | 622390-004    |
| PH06      | S      | 04-24-19 13:55 | 0.5 ft       | 622390-005    |
| PH06A     | S      | 04-24-19 14:05 | 4.5 ft       | 622390-006    |
| PH07      | S      | 04-24-19 14:43 | 3 ft         | 622390-007    |
| PH07A     | S      | 04-24-19 14:45 | 4.5 ft       | 622390-008    |



## CASE NARRATIVE

**Client Name:** *LT Environmental, Inc.*

**Project Name:** *PLU RR 33-25-30*

Project ID:  
Work Order Number(s): 622390

Report Date: 30-APR-19  
Date Received: 04/26/2019

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**Sample receipt non conformances and comments:**

None

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

None

**Analytical non conformances and comments:**

Batch: LBA-3087123 Chloride by EPA 300

Lab Sample ID 622390-008 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Chloride recovered above QC limits in the Matrix Spike and Matrix Spike Duplicate. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 622390-007, -008.

The Laboratory Control Sample for Chloride is within laboratory Control Limits, therefore the data was accepted.

Batch: LBA-3087352 BTEX by EPA 8021B

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



# Certificate of Analysis Summary 622390

LT Environmental, Inc., Arvada, CO

Project Name: PLU RR 33-25-30



Project Id:

Contact: Ashley Ager

Project Location: Delaware Basin

Date Received in Lab: Fri Apr-26-19 11:30 am

Report Date: 30-APR-19

Project Manager: Jessica Kramer

| <b>Analysis Requested</b>          | <b>Lab Id:</b>    | 622390-001       | 622390-002       | 622390-003       | 622390-004       | 622390-005       | 622390-006       |
|------------------------------------|-------------------|------------------|------------------|------------------|------------------|------------------|------------------|
|                                    | <b>Field Id:</b>  | PH04             | PH04A            | PH05             | PH05A            | PH06             | PH06A            |
|                                    | <b>Depth:</b>     | 0.5- ft          | 4.5- ft          | 3.5- ft          | 4.5- ft          | 0.5- ft          | 4.5- ft          |
|                                    | <b>Matrix:</b>    | SOIL             | SOIL             | SOIL             | SOIL             | SOIL             | SOIL             |
|                                    | <b>Sampled:</b>   | Apr-24-19 12:30  | Apr-24-19 12:40  | Apr-24-19 13:17  | Apr-24-19 13:20  | Apr-24-19 13:55  | Apr-24-19 14:05  |
| <b>BTEX by EPA 8021B</b>           | <b>Extracted:</b> | Apr-29-19 10:00  | Apr-29-19 10:00  | Apr-29-19 10:00  | Apr-29-19 10:00  | Apr-29-19 10:00  | Apr-29-19 10:00  |
|                                    | <b>Analyzed:</b>  | Apr-29-19 16:31  | Apr-29-19 16:51  | Apr-29-19 17:12  | Apr-29-19 17:32  | Apr-29-19 18:46  | Apr-29-19 19:05  |
|                                    | <b>Units/RL:</b>  | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         |
| Benzene                            |                   | <0.00198 0.00198 | <0.00200 0.00200 | <0.00199 0.00199 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00201 0.00201 |
| Toluene                            |                   | <0.00198 0.00198 | <0.00200 0.00200 | <0.00199 0.00199 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00201 0.00201 |
| Ethylbenzene                       |                   | <0.00198 0.00198 | <0.00200 0.00200 | <0.00199 0.00199 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00201 0.00201 |
| m,p-Xylenes                        |                   | <0.00397 0.00397 | <0.00401 0.00401 | <0.00398 0.00398 | <0.00399 0.00399 | <0.00400 0.00400 | <0.00402 0.00402 |
| o-Xylene                           |                   | <0.00198 0.00198 | <0.00200 0.00200 | <0.00199 0.00199 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00201 0.00201 |
| Total Xylenes                      |                   | <0.00198 0.00198 | <0.00200 0.00200 | <0.00199 0.00199 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00201 0.00201 |
| Total BTEX                         |                   | <0.00198 0.00198 | <0.00200 0.00200 | <0.00199 0.00199 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00201 0.00201 |
| <b>Chloride by EPA 300</b>         | <b>Extracted:</b> | Apr-26-19 18:00  | Apr-26-19 18:00  | Apr-26-19 17:00  | Apr-26-19 17:00  | Apr-26-19 17:00  | Apr-26-19 17:00  |
|                                    | <b>Analyzed:</b>  | Apr-27-19 18:34  | Apr-27-19 20:16  | Apr-27-19 00:18  | Apr-27-19 00:26  | Apr-27-19 00:47  | Apr-27-19 00:55  |
|                                    | <b>Units/RL:</b>  | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         |
| Chloride                           |                   | 6.60 5.02        | <5.04 5.04       | 162 5.02         | 283 4.97         | <5.02 5.02       | <5.04 5.04       |
| <b>TPH by SW8015 Mod</b>           | <b>Extracted:</b> | Apr-27-19 09:00  | Apr-27-19 09:00  | Apr-27-19 09:00  | Apr-27-19 09:00  | Apr-27-19 09:00  | Apr-27-19 09:00  |
|                                    | <b>Analyzed:</b>  | Apr-28-19 08:27  | Apr-28-19 08:47  | Apr-28-19 09:06  | Apr-28-19 09:26  | Apr-28-19 09:46  | Apr-28-19 10:06  |
|                                    | <b>Units/RL:</b>  | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         |
| Gasoline Range Hydrocarbons (GRO)  |                   | <14.9 14.9       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       |
| Diesel Range Organics (DRO)        |                   | <14.9 14.9       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       |
| Motor Oil Range Hydrocarbons (MRO) |                   | <14.9 14.9       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       |
| Total TPH                          |                   | <14.9 14.9       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       |
| Total GRO-DRO                      |                   | <14.9 14.9       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       |

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

*Jessica Kramer*

Jessica Kramer  
Project Assistant



# Certificate of Analysis Summary 622390

LT Environmental, Inc., Arvada, CO

Project Name: PLU RR 33-25-30



Project Id:

Contact: Ashley Ager

Project Location: Delaware Basin

Date Received in Lab: Fri Apr-26-19 11:30 am

Report Date: 30-APR-19

Project Manager: Jessica Kramer

|                                    |                   |                  |                  |  |  |  |  |
|------------------------------------|-------------------|------------------|------------------|--|--|--|--|
| <b>Analysis Requested</b>          | <b>Lab Id:</b>    | 622390-007       | 622390-008       |  |  |  |  |
|                                    | <b>Field Id:</b>  | PH07             | PH07A            |  |  |  |  |
|                                    | <b>Depth:</b>     | 3- ft            | 4.5- ft          |  |  |  |  |
|                                    | <b>Matrix:</b>    | SOIL             | SOIL             |  |  |  |  |
|                                    | <b>Sampled:</b>   | Apr-24-19 14:43  | Apr-24-19 14:45  |  |  |  |  |
| <b>BTEX by EPA 8021B</b>           | <b>Extracted:</b> | Apr-29-19 10:00  | Apr-29-19 10:00  |  |  |  |  |
|                                    | <b>Analyzed:</b>  | Apr-29-19 19:24  | Apr-29-19 19:43  |  |  |  |  |
|                                    | <b>Units/RL:</b>  | mg/kg RL         | mg/kg RL         |  |  |  |  |
|                                    |                   |                  |                  |  |  |  |  |
| Benzene                            |                   | <0.00199 0.00199 | <0.00202 0.00202 |  |  |  |  |
| Toluene                            |                   | <0.00199 0.00199 | <0.00202 0.00202 |  |  |  |  |
| Ethylbenzene                       |                   | <0.00199 0.00199 | <0.00202 0.00202 |  |  |  |  |
| m,p-Xylenes                        |                   | <0.00398 0.00398 | <0.00403 0.00403 |  |  |  |  |
| o-Xylene                           |                   | <0.00199 0.00199 | <0.00202 0.00202 |  |  |  |  |
| Total Xylenes                      |                   | <0.00199 0.00199 | <0.00202 0.00202 |  |  |  |  |
| Total BTEX                         |                   | <0.00199 0.00199 | <0.00202 0.00202 |  |  |  |  |
| <b>Chloride by EPA 300</b>         | <b>Extracted:</b> | Apr-26-19 17:30  | Apr-26-19 17:30  |  |  |  |  |
|                                    | <b>Analyzed:</b>  | Apr-26-19 19:18  | Apr-26-19 20:42  |  |  |  |  |
|                                    | <b>Units/RL:</b>  | mg/kg RL         | mg/kg RL         |  |  |  |  |
|                                    |                   |                  |                  |  |  |  |  |
| Chloride                           |                   | 177 5.05         | 60.1 5.02        |  |  |  |  |
| <b>TPH by SW8015 Mod</b>           | <b>Extracted:</b> | Apr-27-19 09:00  | Apr-27-19 09:00  |  |  |  |  |
|                                    | <b>Analyzed:</b>  | Apr-28-19 10:26  | Apr-28-19 10:47  |  |  |  |  |
|                                    | <b>Units/RL:</b>  | mg/kg RL         | mg/kg RL         |  |  |  |  |
|                                    |                   |                  |                  |  |  |  |  |
| Gasoline Range Hydrocarbons (GRO)  |                   | <15.0 15.0       | <15.0 15.0       |  |  |  |  |
| Diesel Range Organics (DRO)        |                   | <15.0 15.0       | <15.0 15.0       |  |  |  |  |
| Motor Oil Range Hydrocarbons (MRO) |                   | <15.0 15.0       | <15.0 15.0       |  |  |  |  |
| Total TPH                          |                   | <15.0 15.0       | <15.0 15.0       |  |  |  |  |
| Total GRO-DRO                      |                   | <15.0 15.0       | <15.0 15.0       |  |  |  |  |

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

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Jessica Kramer

Jessica Kramer  
Project Assistant



# Certificate of Analytical Results 622390



## LT Environmental, Inc., Arvada, CO

PLU RR 33-25-30

Sample Id: **PH04**  
Lab Sample Id: 622390-001

Matrix: Soil  
Date Collected: 04.24.19 12.30

Date Received: 04.26.19 11.30  
Sample Depth: 0.5 ft

Analytical Method: Chloride by EPA 300

Tech: SPC

Analyst: SPC

Seq Number: 3087137

Date Prep: 04.26.19 18.00

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 6.60   | 5.02 | mg/kg | 04.27.19 18.34 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3087225

Date Prep: 04.27.19 09.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <14.9  | 14.9 | mg/kg | 04.28.19 08.27 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <14.9  | 14.9 | mg/kg | 04.28.19 08.27 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <14.9  | 14.9 | mg/kg | 04.28.19 08.27 | U    | 1   |
| Total TPH                          | PHC635     | <14.9  | 14.9 | mg/kg | 04.28.19 08.27 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <14.9  | 14.9 | mg/kg | 04.28.19 08.27 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 100        | %     | 70-135 | 04.28.19 08.27 |      |
| o-Terphenyl    | 84-15-1    | 95         | %     | 70-135 | 04.28.19 08.27 |      |



# Certificate of Analytical Results 622390



## LT Environmental, Inc., Arvada, CO

PLU RR 33-25-30

Sample Id: **PH04**  
Lab Sample Id: 622390-001

Matrix: Soil  
Date Collected: 04.24.19 12.30

Date Received: 04.26.19 11.30  
Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3087352

Date Prep: 04.29.19 10.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00198          | 0.00198      | mg/kg         | 04.29.19 16.31       | U           | 1   |
| Toluene              | 108-88-3          | <0.00198          | 0.00198      | mg/kg         | 04.29.19 16.31       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00198          | 0.00198      | mg/kg         | 04.29.19 16.31       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00397          | 0.00397      | mg/kg         | 04.29.19 16.31       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00198          | 0.00198      | mg/kg         | 04.29.19 16.31       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00198          | 0.00198      | mg/kg         | 04.29.19 16.31       | U           | 1   |
| Total BTEX           |                   | <0.00198          | 0.00198      | mg/kg         | 04.29.19 16.31       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 106               | %            | 70-130        | 04.29.19 16.31       |             |     |
| 1,4-Difluorobenzene  | 540-36-3          | 100               | %            | 70-130        | 04.29.19 16.31       |             |     |



# Certificate of Analytical Results 622390



## LT Environmental, Inc., Arvada, CO

PLU RR 33-25-30

Sample Id: **PH04A**  
Lab Sample Id: 622390-002

Matrix: Soil  
Date Collected: 04.24.19 12.40

Date Received: 04.26.19 11.30  
Sample Depth: 4.5 ft

Analytical Method: Chloride by EPA 300

Tech: SPC

Analyst: SPC

Seq Number: 3087137

Date Prep: 04.26.19 18.00

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | <5.04  | 5.04 | mg/kg | 04.27.19 20.16 | U    | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3087225

Date Prep: 04.27.19 09.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 04.28.19 08.47 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 04.28.19 08.47 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 04.28.19 08.47 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 04.28.19 08.47 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 04.28.19 08.47 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 98         | %     | 70-135 | 04.28.19 08.47 |      |
| o-Terphenyl    | 84-15-1    | 93         | %     | 70-135 | 04.28.19 08.47 |      |



# Certificate of Analytical Results 622390



## LT Environmental, Inc., Arvada, CO

PLU RR 33-25-30

Sample Id: **PH04A**  
Lab Sample Id: 622390-002

Matrix: Soil  
Date Collected: 04.24.19 12.40

Date Received: 04.26.19 11.30  
Sample Depth: 4.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3087352

Date Prep: 04.29.19 10.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00200          | 0.00200      | mg/kg         | 04.29.19 16.51       | U           | 1   |
| Toluene              | 108-88-3          | <0.00200          | 0.00200      | mg/kg         | 04.29.19 16.51       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00200          | 0.00200      | mg/kg         | 04.29.19 16.51       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00401          | 0.00401      | mg/kg         | 04.29.19 16.51       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00200          | 0.00200      | mg/kg         | 04.29.19 16.51       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00200          | 0.00200      | mg/kg         | 04.29.19 16.51       | U           | 1   |
| Total BTEX           |                   | <0.00200          | 0.00200      | mg/kg         | 04.29.19 16.51       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 106               | %            | 70-130        | 04.29.19 16.51       |             |     |
| 1,4-Difluorobenzene  | 540-36-3          | 101               | %            | 70-130        | 04.29.19 16.51       |             |     |



# Certificate of Analytical Results 622390



## LT Environmental, Inc., Arvada, CO

PLU RR 33-25-30

Sample Id: **PH05**  
Lab Sample Id: 622390-003

Matrix: Soil  
Date Collected: 04.24.19 13.17

Date Received: 04.26.19 11.30  
Sample Depth: 3.5 ft

Analytical Method: Chloride by EPA 300

Tech: SPC

Analyst: SPC

Seq Number: 3087124

Date Prep: 04.26.19 17.00

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 162    | 5.02 | mg/kg | 04.27.19 00.18 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3087225

Date Prep: 04.27.19 09.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 04.28.19 09.06 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 04.28.19 09.06 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 04.28.19 09.06 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 04.28.19 09.06 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 04.28.19 09.06 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 103        | %     | 70-135 | 04.28.19 09.06 |      |
| o-Terphenyl    | 84-15-1    | 103        | %     | 70-135 | 04.28.19 09.06 |      |



# Certificate of Analytical Results 622390



## LT Environmental, Inc., Arvada, CO

PLU RR 33-25-30

Sample Id: **PH05**  
Lab Sample Id: 622390-003

Matrix: Soil  
Date Collected: 04.24.19 13.17

Date Received: 04.26.19 11.30  
Sample Depth: 3.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3087352

Date Prep: 04.29.19 10.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00199          | 0.00199      | mg/kg         | 04.29.19 17.12       | U           | 1   |
| Toluene              | 108-88-3          | <0.00199          | 0.00199      | mg/kg         | 04.29.19 17.12       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00199          | 0.00199      | mg/kg         | 04.29.19 17.12       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00398          | 0.00398      | mg/kg         | 04.29.19 17.12       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00199          | 0.00199      | mg/kg         | 04.29.19 17.12       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00199          | 0.00199      | mg/kg         | 04.29.19 17.12       | U           | 1   |
| Total BTEX           |                   | <0.00199          | 0.00199      | mg/kg         | 04.29.19 17.12       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 105               | %            | 70-130        | 04.29.19 17.12       |             |     |
| 1,4-Difluorobenzene  | 540-36-3          | 99                | %            | 70-130        | 04.29.19 17.12       |             |     |



# Certificate of Analytical Results 622390



## LT Environmental, Inc., Arvada, CO

PLU RR 33-25-30

Sample Id: **PH05A**  
Lab Sample Id: 622390-004

Matrix: Soil  
Date Collected: 04.24.19 13.20

Date Received: 04.26.19 11.30  
Sample Depth: 4.5 ft

Analytical Method: Chloride by EPA 300

Tech: SPC

Analyst: SPC

Seq Number: 3087124

Date Prep: 04.26.19 17.00

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 283    | 4.97 | mg/kg | 04.27.19 00.26 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3087225

Date Prep: 04.27.19 09.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 04.28.19 09.26 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 04.28.19 09.26 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 04.28.19 09.26 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 04.28.19 09.26 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 04.28.19 09.26 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 99         | %     | 70-135 | 04.28.19 09.26 |      |
| o-Terphenyl    | 84-15-1    | 97         | %     | 70-135 | 04.28.19 09.26 |      |



# Certificate of Analytical Results 622390



## LT Environmental, Inc., Arvada, CO

PLU RR 33-25-30

Sample Id: **PH05A**  
Lab Sample Id: 622390-004

Matrix: Soil  
Date Collected: 04.24.19 13.20

Date Received: 04.26.19 11.30  
Sample Depth: 4.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3087352

Date Prep: 04.29.19 10.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00200          | 0.00200      | mg/kg         | 04.29.19 17.32       | U           | 1   |
| Toluene              | 108-88-3          | <0.00200          | 0.00200      | mg/kg         | 04.29.19 17.32       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00200          | 0.00200      | mg/kg         | 04.29.19 17.32       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00399          | 0.00399      | mg/kg         | 04.29.19 17.32       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00200          | 0.00200      | mg/kg         | 04.29.19 17.32       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00200          | 0.00200      | mg/kg         | 04.29.19 17.32       | U           | 1   |
| Total BTEX           |                   | <0.00200          | 0.00200      | mg/kg         | 04.29.19 17.32       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 106               | %            | 70-130        | 04.29.19 17.32       |             |     |
| 1,4-Difluorobenzene  | 540-36-3          | 100               | %            | 70-130        | 04.29.19 17.32       |             |     |



# Certificate of Analytical Results 622390



## LT Environmental, Inc., Arvada, CO

PLU RR 33-25-30

Sample Id: **PH06**  
Lab Sample Id: 622390-005

Matrix: Soil  
Date Collected: 04.24.19 13.55

Date Received: 04.26.19 11.30  
Sample Depth: 0.5 ft

Analytical Method: Chloride by EPA 300

Tech: SPC

Analyst: SPC

Seq Number: 3087124

Date Prep: 04.26.19 17.00

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | <5.02  | 5.02 | mg/kg | 04.27.19 00.47 | U    | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3087225

Date Prep: 04.27.19 09.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 04.28.19 09.46 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 04.28.19 09.46 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 04.28.19 09.46 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 04.28.19 09.46 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 04.28.19 09.46 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 103        | %     | 70-135 | 04.28.19 09.46 |      |
| o-Terphenyl    | 84-15-1    | 104        | %     | 70-135 | 04.28.19 09.46 |      |



# Certificate of Analytical Results 622390



## LT Environmental, Inc., Arvada, CO

PLU RR 33-25-30

Sample Id: **PH06**  
Lab Sample Id: 622390-005

Matrix: Soil  
Date Collected: 04.24.19 13.55

Date Received: 04.26.19 11.30  
Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3087352

Date Prep: 04.29.19 10.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00200          | 0.00200      | mg/kg         | 04.29.19 18.46       | U           | 1   |
| Toluene              | 108-88-3          | <0.00200          | 0.00200      | mg/kg         | 04.29.19 18.46       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00200          | 0.00200      | mg/kg         | 04.29.19 18.46       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00400          | 0.00400      | mg/kg         | 04.29.19 18.46       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00200          | 0.00200      | mg/kg         | 04.29.19 18.46       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00200          | 0.00200      | mg/kg         | 04.29.19 18.46       | U           | 1   |
| Total BTEX           |                   | <0.00200          | 0.00200      | mg/kg         | 04.29.19 18.46       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 1,4-Difluorobenzene  | 540-36-3          | 97                | %            | 70-130        | 04.29.19 18.46       |             |     |
| 4-Bromofluorobenzene | 460-00-4          | 101               | %            | 70-130        | 04.29.19 18.46       |             |     |



# Certificate of Analytical Results 622390



## LT Environmental, Inc., Arvada, CO

PLU RR 33-25-30

Sample Id: **PH06A**  
Lab Sample Id: 622390-006

Matrix: Soil  
Date Collected: 04.24.19 14.05

Date Received: 04.26.19 11.30  
Sample Depth: 4.5 ft

Analytical Method: Chloride by EPA 300

Tech: SPC

Analyst: SPC

Seq Number: 3087124

Date Prep: 04.26.19 17.00

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | <5.04  | 5.04 | mg/kg | 04.27.19 00.55 | U    | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3087225

Date Prep: 04.27.19 09.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 04.28.19 10.06 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 04.28.19 10.06 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 04.28.19 10.06 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 04.28.19 10.06 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 04.28.19 10.06 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 103        | %     | 70-135 | 04.28.19 10.06 |      |
| o-Terphenyl    | 84-15-1    | 103        | %     | 70-135 | 04.28.19 10.06 |      |



# Certificate of Analytical Results 622390



## LT Environmental, Inc., Arvada, CO

PLU RR 33-25-30

Sample Id: **PH06A**  
Lab Sample Id: 622390-006

Matrix: Soil  
Date Collected: 04.24.19 14.05

Date Received: 04.26.19 11.30  
Sample Depth: 4.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3087352

Prep Method: SW5030B

% Moisture:

Date Prep: 04.29.19 10.00

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00201          | 0.00201      | mg/kg         | 04.29.19 19.05       | U           | 1   |
| Toluene              | 108-88-3          | <0.00201          | 0.00201      | mg/kg         | 04.29.19 19.05       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00201          | 0.00201      | mg/kg         | 04.29.19 19.05       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00402          | 0.00402      | mg/kg         | 04.29.19 19.05       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00201          | 0.00201      | mg/kg         | 04.29.19 19.05       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00201          | 0.00201      | mg/kg         | 04.29.19 19.05       | U           | 1   |
| Total BTEX           |                   | <0.00201          | 0.00201      | mg/kg         | 04.29.19 19.05       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 97                | %            | 70-130        | 04.29.19 19.05       |             |     |
| 1,4-Difluorobenzene  | 540-36-3          | 97                | %            | 70-130        | 04.29.19 19.05       |             |     |



# Certificate of Analytical Results 622390



## LT Environmental, Inc., Arvada, CO

PLU RR 33-25-30

Sample Id: **PH07**  
Lab Sample Id: 622390-007

Matrix: Soil  
Date Collected: 04.24.19 14.43

Date Received: 04.26.19 11.30  
Sample Depth: 3 ft

Analytical Method: Chloride by EPA 300

Tech: SPC

Analyst: SPC

Seq Number: 3087123

Date Prep: 04.26.19 17.30

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 177    | 5.05 | mg/kg | 04.26.19 19.18 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3087225

Date Prep: 04.27.19 09.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 04.28.19 10.26 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 04.28.19 10.26 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 04.28.19 10.26 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 04.28.19 10.26 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 04.28.19 10.26 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 98         | %     | 70-135 | 04.28.19 10.26 |      |
| o-Terphenyl    | 84-15-1    | 98         | %     | 70-135 | 04.28.19 10.26 |      |



# Certificate of Analytical Results 622390



## LT Environmental, Inc., Arvada, CO

PLU RR 33-25-30

Sample Id: **PH07**  
Lab Sample Id: 622390-007

Matrix: Soil  
Date Collected: 04.24.19 14.43

Date Received: 04.26.19 11.30  
Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3087352

Date Prep: 04.29.19 10.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00199          | 0.00199      | mg/kg         | 04.29.19 19.24       | U           | 1   |
| Toluene              | 108-88-3          | <0.00199          | 0.00199      | mg/kg         | 04.29.19 19.24       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00199          | 0.00199      | mg/kg         | 04.29.19 19.24       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00398          | 0.00398      | mg/kg         | 04.29.19 19.24       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00199          | 0.00199      | mg/kg         | 04.29.19 19.24       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00199          | 0.00199      | mg/kg         | 04.29.19 19.24       | U           | 1   |
| Total BTEX           |                   | <0.00199          | 0.00199      | mg/kg         | 04.29.19 19.24       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 1,4-Difluorobenzene  | 540-36-3          | 99                | %            | 70-130        | 04.29.19 19.24       |             |     |
| 4-Bromofluorobenzene | 460-00-4          | 107               | %            | 70-130        | 04.29.19 19.24       |             |     |



# Certificate of Analytical Results 622390



## LT Environmental, Inc., Arvada, CO

PLU RR 33-25-30

Sample Id: **PH07A**  
Lab Sample Id: 622390-008

Matrix: Soil  
Date Collected: 04.24.19 14.45

Date Received: 04.26.19 11.30  
Sample Depth: 4.5 ft

Analytical Method: Chloride by EPA 300

Tech: SPC

Analyst: SPC

Seq Number: 3087123

Date Prep: 04.26.19 17.30

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 60.1   | 5.02 | mg/kg | 04.26.19 20.42 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3087225

Date Prep: 04.27.19 09.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 04.28.19 10.47 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 04.28.19 10.47 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 04.28.19 10.47 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 04.28.19 10.47 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 04.28.19 10.47 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 98         | %     | 70-135 | 04.28.19 10.47 |      |
| o-Terphenyl    | 84-15-1    | 97         | %     | 70-135 | 04.28.19 10.47 |      |



# Certificate of Analytical Results 622390



## LT Environmental, Inc., Arvada, CO

PLU RR 33-25-30

Sample Id: **PH07A**  
Lab Sample Id: 622390-008

Matrix: Soil  
Date Collected: 04.24.19 14.45

Date Received: 04.26.19 11.30  
Sample Depth: 4.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3087352

Date Prep: 04.29.19 10.00

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         | 04.29.19 19.43       | U           | 1   |
| Toluene              | 108-88-3          | <0.00202          | 0.00202      | mg/kg         | 04.29.19 19.43       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00202          | 0.00202      | mg/kg         | 04.29.19 19.43       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00403          | 0.00403      | mg/kg         | 04.29.19 19.43       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00202          | 0.00202      | mg/kg         | 04.29.19 19.43       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00202          | 0.00202      | mg/kg         | 04.29.19 19.43       | U           | 1   |
| Total BTEX           |                   | <0.00202          | 0.00202      | mg/kg         | 04.29.19 19.43       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 95                | %            | 70-130        | 04.29.19 19.43       |             |     |
| 1,4-Difluorobenzene  | 540-36-3          | 92                | %            | 70-130        | 04.29.19 19.43       |             |     |

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

\*\* Surrogate recovered outside laboratory control limit.

**BRL** Below Reporting Limit.

**RL** Reporting Limit

**MDL** Method Detection Limit

**SDL** Sample Detection Limit

**LOD** Limit of Detection

**PQL** Practical Quantitation Limit

**MQL** Method Quantitation Limit

**LOQ** Limit of Quantitation

**DL** Method Detection Limit

**NC** Non-Calculable

**SMP** Client Sample

**BLK**

Method Blank

**BKS/LCS** Blank Spike/Laboratory Control Sample

**BKSD/LCSD**

Blank Spike Duplicate/Laboratory Control Sample Duplicate

**MD/SD** Method Duplicate/Sample Duplicate

**MS**

Matrix Spike

**MSD:** Matrix Spike Duplicate

+ NELAC certification not offered for this compound.

\* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation



## QC Summary 622390

### LT Environmental, Inc.

PLU RR 33-25-30

**Analytical Method: Chloride by EPA 300**

Seq Number: 3087124

MB Sample Id: 7676645-1-BLK

Matrix: Solid

LCS Sample Id: 7676645-1-BKS

Prep Method: E300P

Date Prep: 04.26.19

LCSD Sample Id: 7676645-1-BSD

| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|----------------|------|
| Chloride  | <0.858    | 250          | 251        | 100      | 253         | 101       | 90-110 | 1    | 20        | mg/kg | 04.26.19 22:01 |      |

**Analytical Method: Chloride by EPA 300**

Seq Number: 3087123

MB Sample Id: 7676644-1-BLK

Matrix: Solid

LCS Sample Id: 7676644-1-BKS

Prep Method: E300P

Date Prep: 04.26.19

LCSD Sample Id: 7676644-1-BSD

| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|----------------|------|
| Chloride  | 2.63      | 250          | 274        | 110      | 274         | 110       | 90-110 | 0    | 20        | mg/kg | 04.26.19 19:07 |      |

**Analytical Method: Chloride by EPA 300**

Seq Number: 3087137

MB Sample Id: 7676646-1-BLK

Matrix: Solid

LCS Sample Id: 7676646-1-BKS

Prep Method: E300P

Date Prep: 04.26.19

LCSD Sample Id: 7676646-1-BSD

| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|----------------|------|
| Chloride  | <0.858    | 250          | 262        | 105      | 262         | 105       | 90-110 | 0    | 20        | mg/kg | 04.27.19 18:20 |      |

**Analytical Method: Chloride by EPA 300**

Seq Number: 3087124

Parent Sample Id: 622388-004

Matrix: Soil

MS Sample Id: 622388-004 S

Prep Method: E300P

Date Prep: 04.26.19

MSD Sample Id: 622388-004 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Chloride  | 92.7          | 253          | 334       | 95      | 337        | 97       | 90-110 | 1    | 20        | mg/kg | 04.26.19 22:30 |      |

**Analytical Method: Chloride by EPA 300**

Seq Number: 3087124

Parent Sample Id: 622389-006

Matrix: Soil

MS Sample Id: 622389-006 S

Prep Method: E300P

Date Prep: 04.26.19

MSD Sample Id: 622389-006 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Chloride  | 37.8          | 250          | 278       | 96      | 278        | 96       | 90-110 | 0    | 20        | mg/kg | 04.27.19 00:04 |      |

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

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

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

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



# QC Summary 622390

## LT Environmental, Inc.

PLU RR 33-25-30

### Analytical Method: Chloride by EPA 300

Seq Number: 3087123

Parent Sample Id: 622390-007

Matrix: Soil

MS Sample Id: 622390-007 S

Prep Method: E300P

Date Prep: 04.26.19

MSD Sample Id: 622390-007 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Chloride  | 177           | 253          | 449       | 108     | 447        | 107      | 90-110 | 0    | 20        | mg/kg | 04.26.19 19:24 |      |

### Analytical Method: Chloride by EPA 300

Seq Number: 3087123

Parent Sample Id: 622390-008

Matrix: Soil

MS Sample Id: 622390-008 S

Prep Method: E300P

Date Prep: 04.26.19

MSD Sample Id: 622390-008 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Chloride  | 60.1          | 251          | 338       | 111     | 338        | 111      | 90-110 | 0    | 20        | mg/kg | 04.26.19 20:48 | X    |

### Analytical Method: Chloride by EPA 300

Seq Number: 3087137

Parent Sample Id: 622390-001

Matrix: Soil

MS Sample Id: 622390-001 S

Prep Method: E300P

Date Prep: 04.26.19

MSD Sample Id: 622390-001 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Chloride  | 6.60          | 251          | 252       | 98      | 251        | 97       | 90-110 | 0    | 20        | mg/kg | 04.27.19 18:41 |      |

### Analytical Method: Chloride by EPA 300

Seq Number: 3087137

Parent Sample Id: 622390-002

Matrix: Soil

MS Sample Id: 622390-002 S

Prep Method: E300P

Date Prep: 04.26.19

MSD Sample Id: 622390-002 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Chloride  | 4.69          | 252          | 261       | 102     | 260        | 101      | 90-110 | 0    | 20        | mg/kg | 04.27.19 20:23 |      |

### Analytical Method: TPH by SW8015 Mod

Seq Number: 3087225

MB Sample Id: 7676729-1-BLK

Matrix: Solid

LCS Sample Id: 7676729-1-BKS

Prep Method: TX1005P

Date Prep: 04.27.19

LCSD Sample Id: 7676729-1-BSD

| Parameter                         | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------------------------------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | <8.00     | 1000         | 1000       | 100      | 986         | 99        | 70-135 | 1    | 20        | mg/kg | 04.28.19 02:44 |      |
| Diesel Range Organics (DRO)       | <8.13     | 1000         | 999        | 100      | 987         | 99        | 70-135 | 1    | 20        | mg/kg | 04.28.19 02:44 |      |

| Surrogate      | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date  |
|----------------|---------|---------|----------|----------|-----------|-----------|--------|-------|----------------|
| 1-Chlorooctane | 93      |         | 123      |          | 120       |           | 70-135 | %     | 04.28.19 02:44 |
| o-Terphenyl    | 94      |         | 104      |          | 98        |           | 70-135 | %     | 04.28.19 02:44 |

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

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

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

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



# QC Summary 622390

## LT Environmental, Inc.

PLU RR 33-25-30

### Analytical Method: TPH by SW8015 Mod

Seq Number: 3087225

Parent Sample Id: 622381-001

Matrix: Soil

MS Sample Id: 622381-001 S

Prep Method: TX1005P

Date Prep: 04.27.19

MSD Sample Id: 622381-001 SD

| Parameter                         | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------------------------------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | 9.41          | 999          | 944       | 94      | 957        | 95       | 70-135 | 1    | 20        | mg/kg | 04.28.19 03:45 |      |
| Diesel Range Organics (DRO)       | <8.12         | 999          | 960       | 96      | 978        | 98       | 70-135 | 2    | 20        | mg/kg | 04.28.19 03:45 |      |

### Surrogate

|                | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date  |
|----------------|---------|---------|----------|----------|--------|-------|----------------|
| 1-Chlorooctane | 118     |         | 120      |          | 70-135 | %     | 04.28.19 03:45 |
| o-Terphenyl    | 94      |         | 94       |          | 70-135 | %     | 04.28.19 03:45 |

### Analytical Method: BTEX by EPA 8021B

Seq Number: 3087352

MB Sample Id: 7676744-1-BLK

Matrix: Solid

LCS Sample Id: 7676744-1-BKS

Prep Method: SW5030B

Date Prep: 04.29.19

LCSD Sample Id: 7676744-1-BSD

| Parameter    | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|--------------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|----------------|------|
| Benzene      | <0.000382 | 0.0992       | 0.105      | 106      | 0.113       | 112       | 70-130 | 7    | 35        | mg/kg | 04.29.19 12:37 |      |
| Toluene      | <0.000452 | 0.0992       | 0.100      | 101      | 0.107       | 106       | 70-130 | 7    | 35        | mg/kg | 04.29.19 12:37 |      |
| Ethylbenzene | <0.000560 | 0.0992       | 0.106      | 107      | 0.113       | 112       | 70-130 | 6    | 35        | mg/kg | 04.29.19 12:37 |      |
| m,p-Xylenes  | <0.00101  | 0.198        | 0.223      | 113      | 0.238       | 118       | 70-130 | 7    | 35        | mg/kg | 04.29.19 12:37 |      |
| o-Xylene     | <0.000342 | 0.0992       | 0.109      | 110      | 0.117       | 116       | 70-130 | 7    | 35        | mg/kg | 04.29.19 12:37 |      |

### Surrogate

|                      | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date  |
|----------------------|---------|---------|----------|----------|-----------|-----------|--------|-------|----------------|
| 1,4-Difluorobenzene  | 90      |         | 100      |          | 101       |           | 70-130 | %     | 04.29.19 12:37 |
| 4-Bromofluorobenzene | 87      |         | 99       |          | 98        |           | 70-130 | %     | 04.29.19 12:37 |

### Analytical Method: BTEX by EPA 8021B

Seq Number: 3087352

Parent Sample Id: 622389-001

Matrix: Soil

MS Sample Id: 622389-001 S

Prep Method: SW5030B

Date Prep: 04.29.19

MSD Sample Id: 622389-001 SD

| Parameter    | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|--------------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Benzene      | <0.000388     | 0.101        | 0.109     | 108     | 0.105      | 105      | 70-130 | 4    | 35        | mg/kg | 04.29.19 13:15 |      |
| Toluene      | <0.000459     | 0.101        | 0.103     | 102     | 0.100      | 100      | 70-130 | 3    | 35        | mg/kg | 04.29.19 13:15 |      |
| Ethylbenzene | <0.000569     | 0.101        | 0.109     | 108     | 0.106      | 106      | 70-130 | 3    | 35        | mg/kg | 04.29.19 13:15 |      |
| m,p-Xylenes  | <0.00102      | 0.202        | 0.230     | 114     | 0.223      | 112      | 70-130 | 3    | 35        | mg/kg | 04.29.19 13:15 |      |
| o-Xylene     | 0.000359      | 0.101        | 0.112     | 111     | 0.109      | 109      | 70-130 | 3    | 35        | mg/kg | 04.29.19 13:15 |      |

### Surrogate

|                      | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date  |
|----------------------|---------|---------|----------|----------|--------|-------|----------------|
| 1,4-Difluorobenzene  | 100     |         | 100      |          | 70-130 | %     | 04.29.19 13:15 |
| 4-Bromofluorobenzene | 106     |         | 104      |          | 70-130 | %     | 04.29.19 13:15 |

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

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

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

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



# Chain of Custody

Work Order No:

4022390

Houston, TX (281) 240-4200 Dallas, TX (214) 902-0300 San Antonio, TX (210) 509-3334  
Midland, TX (432) 704-5440 EL Paso, TX (915) 585-3443 Lubbock, TX (806) 794-1296  
Hobbs, NM (575) 392-7550 Phoenix, AZ (480) 355-0800 Atlanta, GA (770) 449-8800 Tampa, FL (813) 620-2000

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|                  |                     |                         |                                 |
|------------------|---------------------|-------------------------|---------------------------------|
| Project Manager: | Ashley Ayers        | Bill to: (if different) | Kyle Little                     |
| Company Name:    | LT Environmental    | Company Name:           | XTO Energy                      |
| Address:         | 3300 North A Street | Address:                | 804 E Green Street              |
| City, State ZIP: | Midland TX 79705    | City, State ZIP:        | Midland TX 79705                |
| Phone:           | 970 385 1076        | Email:                  | ayers@xenco.com & ayers@ltm.com |

|                 |                 |             |                                     |
|-----------------|-----------------|-------------|-------------------------------------|
| Project Name:   | PLU R2 33-25-30 | Turn Around | Turn Around                         |
| Project Number: | 200-4450        | Rush:       | <input checked="" type="checkbox"/> |
| P.O. Number:    |                 | Due Date:   | 4/30/19                             |
| Sampler's Name: | Amy Ayers       |             |                                     |

|                       |             |     |    |                    |     |    |
|-----------------------|-------------|-----|----|--------------------|-----|----|
| SAMPLE RECEIPT        | Temp Blank: | Yes | No | Wet Ice:           | Yes | No |
| Temperature (°C):     | 3.1/3.0     |     |    | Thermometer ID     |     |    |
| Received Infract:     | Yes         | No  |    | Correction Factor: |     |    |
| Cooler Custody Seals: | Yes         | No  |    | Total Containers:  |     |    |
| Sample Custody Seals: | Yes         | No  |    |                    |     |    |

| Sample Identification | Matrix | Date Sampled | Time Sampled | Depth | Number of Containers | TPH (EPA 8015) | BTEX (EPA 8021) | Chloride (EPA 802.0) |
|-----------------------|--------|--------------|--------------|-------|----------------------|----------------|-----------------|----------------------|
| PTH4                  | S      | 4/24/19      | 1230         | 0.5'  | 1                    |                |                 |                      |
| PTH4A                 | S      |              | 1240         | 4.5'  | 1                    |                |                 |                      |
| PTH5                  | S      |              | 1317         | 8.5'  | 1                    |                |                 |                      |
| PTH5A                 | S      |              | 1320         | 4.5'  | 1                    |                |                 |                      |
| PTH6                  | S      |              | 1355         | 0.5'  | 1                    |                |                 |                      |
| PTH6A                 | S      |              | 1405         | 4.5'  | 1                    |                |                 |                      |
| PTH7                  | S      |              | 1445         | 3.0'  | 1                    |                |                 |                      |
| PTH7A                 | S      |              | 1445         | 4.5'  | 1                    |                |                 |                      |

Total 200.7 / 6010 200.8 / 6020: 8RCRA 13PPM Texas 11 Al Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb Mg Mn Mo Ni K Se Ag SiO2 Na Sr Ti Sn U V Zn  
Circle Method(s) and Metal(s) to be analyzed: TCLP / SPLP 6010: 8RCRA Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag Ti U  
1631 / 245.1 / 7470 / 7471 : Hg

Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the control of Xenco. A minimum charge of \$75.00 will be applied to each project and a charge of \$5 for each sample submitted to Xenco, but not analyzed. These terms will be enforced unless previously negotiated.

|                              |                          |               |                              |                          |               |
|------------------------------|--------------------------|---------------|------------------------------|--------------------------|---------------|
| Relinquished by: (Signature) | Received by: (Signature) | Date/Time     | Relinquished by: (Signature) | Received by: (Signature) | Date/Time     |
| Amy Ayers                    | Amy Ayers                | 4/25/19 12:33 | Amy Ayers                    | Amy Ayers                | 4/25/19 12:33 |



# XENCO Laboratories

## Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Date/ Time Received: 04/26/2019 11:30:00 AM

Work Order #: 622390

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used : R8

### Sample Receipt Checklist

### Comments

|                                                         |     |
|---------------------------------------------------------|-----|
| #1 *Temperature of cooler(s)?                           | 3   |
| #2 *Shipping container in good condition?               | Yes |
| #3 *Samples received on ice?                            | Yes |
| #4 *Custody Seals intact on shipping 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?                | Yes |
| #13 Samples properly preserved?                         | Yes |
| #14 Sample container(s) intact?                         | Yes |
| #15 Sufficient sample amount for indicated test(s)?     | Yes |
| #16 All samples received within hold time?              | Yes |
| #17 Subcontract of sample(s)?                           | No  |
| #18 Water VOC samples have zero headspace?              | N/A |

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Katie Lowe

Date: 04/26/2019

Checklist reviewed by:

Jessica Kramer

Date: 04/29/2019

# Analytical Report 622954

for  
**LT Environmental, Inc.**

**Project Manager: Ashley Ager**

**PLU RR 33-2530**

**03-MAY-19**

Collected By: Client



**1211 W. Florida Ave  
Midland TX 79701**

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

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

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



03-MAY-19

Project Manager: **Ashley Ager**

**LT Environmental, Inc.**

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **622954**

**PLU RR 33-2530**

Project Address: Delaware Basin

**Ashley Ager:**

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 622954. 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. 622954 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**

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 622954



LT Environmental, Inc., Arvada, CO

PLU RR 33-2530

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|-----------|--------|----------------|--------------|---------------|
| FS01      | S      | 04-26-19 10:40 | 1.5 ft       | 622954-001    |
| FS02      | S      | 04-26-19 10:50 | 1.5 ft       | 622954-002    |
| FS03      | S      | 04-26-19 11:05 | 4.5 ft       | 622954-003    |
| FS04      | S      | 04-26-19 11:10 | 4.5 ft       | 622954-004    |
| SW01      | S      | 04-26-19 10:55 | 0 - 1.5 ft   | 622954-005    |
| SW02      | S      | 04-26-19 11:00 | 0 - 1.5 ft   | 622954-006    |
| SW03      | S      | 04-26-19 11:15 | 0 - 4.5 ft   | 622954-007    |
| SW04      | S      | 04-26-19 11:20 | 0 - 4.5 ft   | 622954-008    |
| FS05      | S      | 04-29-19 11:50 | 3 ft         | 622954-009    |
| SW05      | S      | 04-29-19 12:05 | 0 - 3 ft     | 622954-010    |
| SW06      | S      | 04-29-19 12:10 | 0 - 3 ft     | 622954-011    |



## CASE NARRATIVE

**Client Name:** *LT Environmental, Inc.*

**Project Name:** *PLU RR 33-2530*

Project ID:  
Work Order Number(s): 622954

Report Date: 03-MAY-19  
Date Received: 05/02/2019

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**Sample receipt non conformances and comments:**

None

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

None

**Analytical non conformances and comments:**

Batch: LBA-3087777 BTEX by EPA 8021B

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

Batch: LBA-3087814 Chloride by EPA 300

Lab Sample ID 622954-004 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Chloride recovered below QC limits in the Matrix Spike and Matrix Spike Duplicate. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 622954-001, -002, -003, -004, -005, -006, -007, -008, -009, -010, -011.

The Laboratory Control Sample for Chloride is within laboratory Control Limits, therefore the data was accepted.



# Certificate of Analysis Summary 622954

LT Environmental, Inc., Arvada, CO

Project Name: PLU RR 33-2530



Project Id:

Contact: Ashley Ager

Project Location: Delaware Basin

Date Received in Lab: Thu May-02-19 11:05 am

Report Date: 03-MAY-19

Project Manager: Jessica Kramer

| <i>Analysis Requested</i>          | <i>Lab Id:</i>    | 622954-001       | 622954-002       | 622954-003       | 622954-004       | 622954-005       | 622954-006       |
|------------------------------------|-------------------|------------------|------------------|------------------|------------------|------------------|------------------|
|                                    | <i>Field Id:</i>  | FS01             | FS02             | FS03             | FS04             | SW01             | SW02             |
|                                    | <i>Depth:</i>     | 1.5- ft          | 1.5- ft          | 4.5- ft          | 4.5- ft          | 0-1.5 ft         | 0-1.5 ft         |
|                                    | <i>Matrix:</i>    | SOIL             | SOIL             | SOIL             | SOIL             | SOIL             | SOIL             |
|                                    | <i>Sampled:</i>   | Apr-26-19 10:40  | Apr-26-19 10:50  | Apr-26-19 11:05  | Apr-26-19 11:10  | Apr-26-19 10:55  | Apr-26-19 11:00  |
| <b>BTEX by EPA 8021B</b>           | <i>Extracted:</i> | May-02-19 12:30  | May-02-19 12:30  | May-02-19 12:30  | May-02-19 12:30  | May-02-19 12:30  | May-02-19 12:30  |
|                                    | <i>Analyzed:</i>  | May-02-19 16:20  | May-02-19 16:39  | May-02-19 16:59  | May-02-19 17:18  | May-02-19 17:38  | May-02-19 17:57  |
|                                    | <i>Units/RL:</i>  | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         |
| Benzene                            |                   | <0.00200 0.00200 | <0.00198 0.00198 | <0.00199 0.00199 | <0.00201 0.00201 | <0.00201 0.00201 | <0.00200 0.00200 |
| Toluene                            |                   | <0.00200 0.00200 | <0.00198 0.00198 | <0.00199 0.00199 | <0.00201 0.00201 | <0.00201 0.00201 | <0.00200 0.00200 |
| Ethylbenzene                       |                   | <0.00200 0.00200 | <0.00198 0.00198 | <0.00199 0.00199 | <0.00201 0.00201 | <0.00201 0.00201 | <0.00200 0.00200 |
| m,p-Xylenes                        |                   | <0.00401 0.00401 | <0.00397 0.00397 | <0.00398 0.00398 | <0.00402 0.00402 | <0.00402 0.00402 | <0.00401 0.00401 |
| o-Xylene                           |                   | <0.00200 0.00200 | <0.00198 0.00198 | <0.00199 0.00199 | <0.00201 0.00201 | <0.00201 0.00201 | <0.00200 0.00200 |
| Total Xylenes                      |                   | <0.00200 0.00200 | <0.00198 0.00198 | <0.00199 0.00199 | <0.00201 0.00201 | <0.00201 0.00201 | <0.00200 0.00200 |
| Total BTEX                         |                   | <0.00200 0.00200 | <0.00198 0.00198 | <0.00199 0.00199 | <0.00201 0.00201 | <0.00201 0.00201 | <0.00200 0.00200 |
| <b>Chloride by EPA 300</b>         | <i>Extracted:</i> | May-02-19 14:45  | May-02-19 14:45  | May-02-19 14:45  | May-02-19 14:45  | May-02-19 14:45  | May-02-19 14:45  |
|                                    | <i>Analyzed:</i>  | May-02-19 16:03  | May-02-19 16:21  | May-02-19 16:45  | May-02-19 16:27  | May-02-19 16:51  | May-02-19 16:57  |
|                                    | <i>Units/RL:</i>  | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         |
| Chloride                           |                   | 12.2 4.97        | <4.97 4.97       | 847 5.01         | 1830 25.0        | 44.2 5.03        | 49.5 4.98        |
| <b>TPH by SW8015 Mod</b>           | <i>Extracted:</i> | May-02-19 15:00  | May-02-19 15:00  | May-02-19 15:00  | May-02-19 15:00  | May-02-19 15:00  | May-02-19 15:00  |
|                                    | <i>Analyzed:</i>  | May-02-19 23:04  | May-03-19 00:03  | May-03-19 00:23  | May-03-19 00:43  | May-03-19 01:03  | May-03-19 01:23  |
|                                    | <i>Units/RL:</i>  | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         |
| Gasoline Range Hydrocarbons (GRO)  |                   | <15.0 15.0       | <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       | 197 15.0         | 132 15.0         | <15.0 15.0       | 606 15.0         |
| Motor Oil Range Hydrocarbons (MRO) |                   | <15.0 15.0       | <15.0 15.0       | 40.6 15.0        | 35.8 15.0        | <15.0 15.0       | 85.4 15.0        |
| Total TPH                          |                   | <15.0 15.0       | <15.0 15.0       | 238 15.0         | 168 15.0         | <15.0 15.0       | 691 15.0         |
| Total GRO-DRO                      |                   | <15.0 15.0       | <15.0 15.0       | 197 15.0         | 132 15.0         | <15.0 15.0       | 606 15.0         |

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

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

*Jessica Kramer*

Jessica Kramer  
Project Assistant



# Certificate of Analysis Summary 622954

LT Environmental, Inc., Arvada, CO

Project Name: PLU RR 33-2530



Project Id:

Contact: Ashley Ager

Project Location: Delaware Basin

Date Received in Lab: Thu May-02-19 11:05 am

Report Date: 03-MAY-19

Project Manager: Jessica Kramer

| <i>Analysis Requested</i>          | <i>Lab Id:</i>    | 622954-007       | 622954-008       | 622954-009       | 622954-010       | 622954-011       |  |
|------------------------------------|-------------------|------------------|------------------|------------------|------------------|------------------|--|
|                                    | <i>Field Id:</i>  | SW03             | SW04             | FS05             | SW05             | SW06             |  |
|                                    | <i>Depth:</i>     | 0-4.5 ft         | 0-4.5 ft         | 3- ft            | 0-3 ft           | 0-3 ft           |  |
|                                    | <i>Matrix:</i>    | SOIL             | SOIL             | SOIL             | SOIL             | SOIL             |  |
|                                    | <i>Sampled:</i>   | Apr-26-19 11:15  | Apr-26-19 11:20  | Apr-29-19 11:50  | Apr-29-19 12:05  | Apr-29-19 12:10  |  |
| <b>BTEX by EPA 8021B</b>           | <i>Extracted:</i> | May-02-19 12:30  | May-02-19 12:30  | May-02-19 12:30  | May-02-19 12:30  | May-02-19 12:30  |  |
|                                    | <i>Analyzed:</i>  | May-02-19 19:15  | May-02-19 19:35  | May-02-19 19:54  | May-02-19 20:13  | May-02-19 20:33  |  |
|                                    | <i>Units/RL:</i>  | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         |  |
| Benzene                            |                   | <0.00200 0.00200 | <0.00200 0.00200 | <0.00202 0.00202 | <0.00201 0.00201 | <0.00202 0.00202 |  |
| Toluene                            |                   | <0.00200 0.00200 | <0.00200 0.00200 | <0.00202 0.00202 | <0.00201 0.00201 | <0.00202 0.00202 |  |
| Ethylbenzene                       |                   | <0.00200 0.00200 | <0.00200 0.00200 | <0.00202 0.00202 | <0.00201 0.00201 | <0.00202 0.00202 |  |
| m,p-Xylenes                        |                   | <0.00399 0.00399 | <0.00399 0.00399 | <0.00403 0.00403 | <0.00402 0.00402 | <0.00403 0.00403 |  |
| o-Xylene                           |                   | <0.00200 0.00200 | <0.00200 0.00200 | <0.00202 0.00202 | <0.00201 0.00201 | <0.00202 0.00202 |  |
| Total Xylenes                      |                   | <0.00200 0.00200 | <0.00200 0.00200 | <0.00202 0.00202 | <0.00201 0.00201 | <0.00202 0.00202 |  |
| Total BTEX                         |                   | <0.00200 0.00200 | <0.00200 0.00200 | <0.00202 0.00202 | <0.00201 0.00201 | <0.00202 0.00202 |  |
| <b>Chloride by EPA 300</b>         | <i>Extracted:</i> | May-02-19 14:45  | May-02-19 14:45  | May-02-19 14:45  | May-02-19 14:45  | May-02-19 14:45  |  |
|                                    | <i>Analyzed:</i>  | May-02-19 17:03  | May-02-19 17:09  | May-02-19 17:15  | May-02-19 17:33  | May-02-19 17:39  |  |
|                                    | <i>Units/RL:</i>  | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         |  |
| Chloride                           |                   | 935 5.01         | 4570 24.9        | 88.0 4.99        | 6.35 5.03        | 453 5.01         |  |
| <b>TPH by SW8015 Mod</b>           | <i>Extracted:</i> | May-02-19 15:00  | May-02-19 15:00  | May-02-19 15:00  | May-02-19 15:00  | May-02-19 15:00  |  |
|                                    | <i>Analyzed:</i>  | May-03-19 01:43  | May-03-19 02:03  | May-03-19 02:23  | May-03-19 02:43  | May-03-19 03:43  |  |
|                                    | <i>Units/RL:</i>  | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         |  |
| Gasoline Range Hydrocarbons (GRO)  |                   | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       |  |
| Diesel Range Organics (DRO)        |                   | 251 15.0         | <15.0 15.0       | 131 15.0         | <15.0 15.0       | 24.4 15.0        |  |
| Motor Oil Range Hydrocarbons (MRO) |                   | 34.4 15.0        | <15.0 15.0       | 26.6 15.0        | <15.0 15.0       | <15.0 15.0       |  |
| Total TPH                          |                   | 285 15.0         | <15.0 15.0       | 158 15.0         | <15.0 15.0       | 24.4 15.0        |  |
| Total GRO-DRO                      |                   | 251 15.0         | <15.0 15.0       | 131 15.0         | <15.0 15.0       | 24.4 15.0        |  |

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

*Jessica Kramer*

Jessica Kramer  
Project Assistant



# Certificate of Analytical Results 622954



## LT Environmental, Inc., Arvada, CO

PLU RR 33-2530

Sample Id: **FS01**  
Lab Sample Id: 622954-001

Matrix: Soil  
Date Collected: 04.26.19 10.40

Date Received: 05.02.19 11.05  
Sample Depth: 1.5 ft

Analytical Method: Chloride by EPA 300

Tech: SPC

Analyst: SPC

Seq Number: 3087814

Date Prep: 05.02.19 14.45

Prep Method: E300P

% Moisture: 0

Basis: Dry Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 12.2   | 4.97 | mg/kg | 05.02.19 16.03 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3087798

Date Prep: 05.02.19 15.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 05.02.19 23.04 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 05.02.19 23.04 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 05.02.19 23.04 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 05.02.19 23.04 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 05.02.19 23.04 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 101        | %     | 70-135 | 05.02.19 23.04 |      |
| o-Terphenyl    | 84-15-1    | 98         | %     | 70-135 | 05.02.19 23.04 |      |



# Certificate of Analytical Results 622954



## LT Environmental, Inc., Arvada, CO

PLU RR 33-2530

Sample Id: **FS01**  
Lab Sample Id: 622954-001

Matrix: Soil  
Date Collected: 04.26.19 10.40

Date Received: 05.02.19 11.05  
Sample Depth: 1.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3087777

Date Prep: 05.02.19 12.30

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00200          | 0.00200      | mg/kg         | 05.02.19 16.20       | U           | 1   |
| Toluene              | 108-88-3          | <0.00200          | 0.00200      | mg/kg         | 05.02.19 16.20       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00200          | 0.00200      | mg/kg         | 05.02.19 16.20       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00401          | 0.00401      | mg/kg         | 05.02.19 16.20       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00200          | 0.00200      | mg/kg         | 05.02.19 16.20       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00200          | 0.00200      | mg/kg         | 05.02.19 16.20       | U           | 1   |
| Total BTEX           |                   | <0.00200          | 0.00200      | mg/kg         | 05.02.19 16.20       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 1,4-Difluorobenzene  | 540-36-3          | 101               | %            | 70-130        | 05.02.19 16.20       |             |     |
| 4-Bromofluorobenzene | 460-00-4          | 102               | %            | 70-130        | 05.02.19 16.20       |             |     |



# Certificate of Analytical Results 622954



## LT Environmental, Inc., Arvada, CO

PLU RR 33-2530

Sample Id: **FS02**  
Lab Sample Id: 622954-002

Matrix: Soil  
Date Collected: 04.26.19 10.50

Date Received: 05.02.19 11.05  
Sample Depth: 1.5 ft

Analytical Method: Chloride by EPA 300

Tech: SPC

Analyst: SPC

Seq Number: 3087814

Date Prep: 05.02.19 14.45

Prep Method: E300P

% Moisture: 0

Basis: Dry Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | <4.97  | 4.97 | mg/kg | 05.02.19 16.21 | U    | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3087798

Date Prep: 05.02.19 15.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 05.03.19 00.03 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 05.03.19 00.03 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 05.03.19 00.03 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 05.03.19 00.03 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 05.03.19 00.03 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 98         | %     | 70-135 | 05.03.19 00.03 |      |
| o-Terphenyl    | 84-15-1    | 94         | %     | 70-135 | 05.03.19 00.03 |      |



# Certificate of Analytical Results 622954



## LT Environmental, Inc., Arvada, CO

PLU RR 33-2530

Sample Id: **FS02**  
Lab Sample Id: 622954-002

Matrix: Soil  
Date Collected: 04.26.19 10.50

Date Received: 05.02.19 11.05  
Sample Depth: 1.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3087777

Date Prep: 05.02.19 12.30

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00198          | 0.00198      | mg/kg         | 05.02.19 16.39       | U           | 1   |
| Toluene              | 108-88-3          | <0.00198          | 0.00198      | mg/kg         | 05.02.19 16.39       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00198          | 0.00198      | mg/kg         | 05.02.19 16.39       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00397          | 0.00397      | mg/kg         | 05.02.19 16.39       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00198          | 0.00198      | mg/kg         | 05.02.19 16.39       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00198          | 0.00198      | mg/kg         | 05.02.19 16.39       | U           | 1   |
| Total BTEX           |                   | <0.00198          | 0.00198      | mg/kg         | 05.02.19 16.39       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 1,4-Difluorobenzene  | 540-36-3          | 102               | %            | 70-130        | 05.02.19 16.39       |             |     |
| 4-Bromofluorobenzene | 460-00-4          | 103               | %            | 70-130        | 05.02.19 16.39       |             |     |



# Certificate of Analytical Results 622954



## LT Environmental, Inc., Arvada, CO

PLU RR 33-2530

Sample Id: **FS03**  
Lab Sample Id: 622954-003

Matrix: Soil  
Date Collected: 04.26.19 11.05

Date Received: 05.02.19 11.05  
Sample Depth: 4.5 ft

Analytical Method: Chloride by EPA 300

Tech: SPC

Analyst: SPC

Seq Number: 3087814

Date Prep: 05.02.19 14.45

Prep Method: E300P

% Moisture: 0

Basis: Dry Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 847    | 5.01 | mg/kg | 05.02.19 16.45 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3087798

Date Prep: 05.02.19 15.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 05.03.19 00.23 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | 197    | 15.0 | mg/kg | 05.03.19 00.23 |      | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | 40.6   | 15.0 | mg/kg | 05.03.19 00.23 |      | 1   |
| Total TPH                          | PHC635     | 238    | 15.0 | mg/kg | 05.03.19 00.23 |      | 1   |
| Total GRO-DRO                      | PHC628     | 197    | 15.0 | mg/kg | 05.03.19 00.23 |      | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 99         | %     | 70-135 | 05.03.19 00.23 |      |
| o-Terphenyl    | 84-15-1    | 101        | %     | 70-135 | 05.03.19 00.23 |      |



# Certificate of Analytical Results 622954



## LT Environmental, Inc., Arvada, CO

PLU RR 33-2530

Sample Id: **FS03**  
Lab Sample Id: 622954-003

Matrix: Soil  
Date Collected: 04.26.19 11.05

Date Received: 05.02.19 11.05  
Sample Depth: 4.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3087777

Date Prep: 05.02.19 12.30

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00199          | 0.00199      | mg/kg         | 05.02.19 16.59       | U           | 1   |
| Toluene              | 108-88-3          | <0.00199          | 0.00199      | mg/kg         | 05.02.19 16.59       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00199          | 0.00199      | mg/kg         | 05.02.19 16.59       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00398          | 0.00398      | mg/kg         | 05.02.19 16.59       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00199          | 0.00199      | mg/kg         | 05.02.19 16.59       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00199          | 0.00199      | mg/kg         | 05.02.19 16.59       | U           | 1   |
| Total BTEX           |                   | <0.00199          | 0.00199      | mg/kg         | 05.02.19 16.59       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 1,4-Difluorobenzene  | 540-36-3          | 102               | %            | 70-130        | 05.02.19 16.59       |             |     |
| 4-Bromofluorobenzene | 460-00-4          | 103               | %            | 70-130        | 05.02.19 16.59       |             |     |



# Certificate of Analytical Results 622954



## LT Environmental, Inc., Arvada, CO

PLU RR 33-2530

Sample Id: **FS04**  
Lab Sample Id: 622954-004

Matrix: Soil  
Date Collected: 04.26.19 11.10

Date Received: 05.02.19 11.05  
Sample Depth: 4.5 ft

Analytical Method: Chloride by EPA 300

Tech: SPC

Analyst: SPC

Seq Number: 3087814

Date Prep: 05.02.19 14.45

Prep Method: E300P

% Moisture: 0

Basis: Dry Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 1830   | 25.0 | mg/kg | 05.02.19 16.27 |      | 5   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3087798

Date Prep: 05.02.19 15.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 05.03.19 00.43 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | 132    | 15.0 | mg/kg | 05.03.19 00.43 |      | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | 35.8   | 15.0 | mg/kg | 05.03.19 00.43 |      | 1   |
| Total TPH                          | PHC635     | 168    | 15.0 | mg/kg | 05.03.19 00.43 |      | 1   |
| Total GRO-DRO                      | PHC628     | 132    | 15.0 | mg/kg | 05.03.19 00.43 |      | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 99         | %     | 70-135 | 05.03.19 00.43 |      |
| o-Terphenyl    | 84-15-1    | 98         | %     | 70-135 | 05.03.19 00.43 |      |



# Certificate of Analytical Results 622954



## LT Environmental, Inc., Arvada, CO

PLU RR 33-2530

Sample Id: **FS04**  
Lab Sample Id: 622954-004

Matrix: Soil  
Date Collected: 04.26.19 11.10

Date Received: 05.02.19 11.05  
Sample Depth: 4.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3087777

Date Prep: 05.02.19 12.30

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00201          | 0.00201      | mg/kg         | 05.02.19 17.18       | U           | 1   |
| Toluene              | 108-88-3          | <0.00201          | 0.00201      | mg/kg         | 05.02.19 17.18       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00201          | 0.00201      | mg/kg         | 05.02.19 17.18       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00402          | 0.00402      | mg/kg         | 05.02.19 17.18       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00201          | 0.00201      | mg/kg         | 05.02.19 17.18       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00201          | 0.00201      | mg/kg         | 05.02.19 17.18       | U           | 1   |
| Total BTEX           |                   | <0.00201          | 0.00201      | mg/kg         | 05.02.19 17.18       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 103               | %            | 70-130        | 05.02.19 17.18       |             |     |
| 1,4-Difluorobenzene  | 540-36-3          | 102               | %            | 70-130        | 05.02.19 17.18       |             |     |



# Certificate of Analytical Results 622954



## LT Environmental, Inc., Arvada, CO

PLU RR 33-2530

Sample Id: **SW01**  
Lab Sample Id: 622954-005

Matrix: Soil  
Date Collected: 04.26.19 10.55

Date Received: 05.02.19 11.05  
Sample Depth: 0 - 1.5 ft

Analytical Method: Chloride by EPA 300

Tech: SPC

Analyst: SPC

Seq Number: 3087814

Date Prep: 05.02.19 14.45

Prep Method: E300P

% Moisture: 0

Basis: Dry Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 44.2   | 5.03 | mg/kg | 05.02.19 16.51 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3087798

Date Prep: 05.02.19 15.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 05.03.19 01.03 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 05.03.19 01.03 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 05.03.19 01.03 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 05.03.19 01.03 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 05.03.19 01.03 | U    | 1   |

### Surrogate

1-Chlorooctane

o-Terphenyl

| Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|------------|------------|-------|--------|----------------|------|
| 111-85-3   | 97         | %     | 70-135 | 05.03.19 01.03 |      |
| 84-15-1    | 96         | %     | 70-135 | 05.03.19 01.03 |      |



# Certificate of Analytical Results 622954



## LT Environmental, Inc., Arvada, CO

PLU RR 33-2530

Sample Id: **SW01**  
Lab Sample Id: 622954-005

Matrix: Soil  
Date Collected: 04.26.19 10.55

Date Received: 05.02.19 11.05  
Sample Depth: 0 - 1.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3087777

Date Prep: 05.02.19 12.30

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00201          | 0.00201      | mg/kg         | 05.02.19 17.38       | U           | 1   |
| Toluene              | 108-88-3          | <0.00201          | 0.00201      | mg/kg         | 05.02.19 17.38       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00201          | 0.00201      | mg/kg         | 05.02.19 17.38       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00402          | 0.00402      | mg/kg         | 05.02.19 17.38       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00201          | 0.00201      | mg/kg         | 05.02.19 17.38       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00201          | 0.00201      | mg/kg         | 05.02.19 17.38       | U           | 1   |
| Total BTEX           |                   | <0.00201          | 0.00201      | mg/kg         | 05.02.19 17.38       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 102               | %            | 70-130        | 05.02.19 17.38       |             |     |
| 1,4-Difluorobenzene  | 540-36-3          | 102               | %            | 70-130        | 05.02.19 17.38       |             |     |



# Certificate of Analytical Results 622954



## LT Environmental, Inc., Arvada, CO

PLU RR 33-2530

Sample Id: **SW02**  
Lab Sample Id: 622954-006

Matrix: Soil  
Date Collected: 04.26.19 11.00

Date Received: 05.02.19 11.05  
Sample Depth: 0 - 1.5 ft

Analytical Method: Chloride by EPA 300

Tech: SPC

Analyst: SPC

Seq Number: 3087814

Date Prep: 05.02.19 14.45

Prep Method: E300P

% Moisture: 0

Basis: Dry Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 49.5   | 4.98 | mg/kg | 05.02.19 16.57 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3087798

Date Prep: 05.02.19 15.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 05.03.19 01.23 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | 606    | 15.0 | mg/kg | 05.03.19 01.23 |      | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | 85.4   | 15.0 | mg/kg | 05.03.19 01.23 |      | 1   |
| Total TPH                          | PHC635     | 691    | 15.0 | mg/kg | 05.03.19 01.23 |      | 1   |
| Total GRO-DRO                      | PHC628     | 606    | 15.0 | mg/kg | 05.03.19 01.23 |      | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 98         | %     | 70-135 | 05.03.19 01.23 |      |
| o-Terphenyl    | 84-15-1    | 104        | %     | 70-135 | 05.03.19 01.23 |      |



# Certificate of Analytical Results 622954



## LT Environmental, Inc., Arvada, CO

PLU RR 33-2530

Sample Id: **SW02**  
Lab Sample Id: 622954-006

Matrix: Soil  
Date Collected: 04.26.19 11.00

Date Received: 05.02.19 11.05  
Sample Depth: 0 - 1.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3087777

Date Prep: 05.02.19 12.30

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00200          | 0.00200      | mg/kg         | 05.02.19 17.57       | U           | 1   |
| Toluene              | 108-88-3          | <0.00200          | 0.00200      | mg/kg         | 05.02.19 17.57       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00200          | 0.00200      | mg/kg         | 05.02.19 17.57       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00401          | 0.00401      | mg/kg         | 05.02.19 17.57       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00200          | 0.00200      | mg/kg         | 05.02.19 17.57       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00200          | 0.00200      | mg/kg         | 05.02.19 17.57       | U           | 1   |
| Total BTEX           |                   | <0.00200          | 0.00200      | mg/kg         | 05.02.19 17.57       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 92                | %            | 70-130        | 05.02.19 17.57       |             |     |
| 1,4-Difluorobenzene  | 540-36-3          | 97                | %            | 70-130        | 05.02.19 17.57       |             |     |



# Certificate of Analytical Results 622954



## LT Environmental, Inc., Arvada, CO

PLU RR 33-2530

Sample Id: **SW03**  
Lab Sample Id: 622954-007

Matrix: Soil  
Date Collected: 04.26.19 11.15

Date Received: 05.02.19 11.05  
Sample Depth: 0 - 4.5 ft

Analytical Method: Chloride by EPA 300

Tech: SPC

Analyst: SPC

Seq Number: 3087814

Date Prep: 05.02.19 14.45

Prep Method: E300P

% Moisture: 0

Basis: Dry Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 935    | 5.01 | mg/kg | 05.02.19 17.03 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3087798

Date Prep: 05.02.19 15.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 05.03.19 01.43 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | 251    | 15.0 | mg/kg | 05.03.19 01.43 |      | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | 34.4   | 15.0 | mg/kg | 05.03.19 01.43 |      | 1   |
| Total TPH                          | PHC635     | 285    | 15.0 | mg/kg | 05.03.19 01.43 |      | 1   |
| Total GRO-DRO                      | PHC628     | 251    | 15.0 | mg/kg | 05.03.19 01.43 |      | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 97         | %     | 70-135 | 05.03.19 01.43 |      |
| o-Terphenyl    | 84-15-1    | 97         | %     | 70-135 | 05.03.19 01.43 |      |



# Certificate of Analytical Results 622954



## LT Environmental, Inc., Arvada, CO

PLU RR 33-2530

Sample Id: **SW03**  
Lab Sample Id: 622954-007

Matrix: Soil  
Date Collected: 04.26.19 11.15

Date Received: 05.02.19 11.05  
Sample Depth: 0 - 4.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3087777

Date Prep: 05.02.19 12.30

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00200          | 0.00200      | mg/kg         | 05.02.19 19.15       | U           | 1   |
| Toluene              | 108-88-3          | <0.00200          | 0.00200      | mg/kg         | 05.02.19 19.15       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00200          | 0.00200      | mg/kg         | 05.02.19 19.15       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00399          | 0.00399      | mg/kg         | 05.02.19 19.15       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00200          | 0.00200      | mg/kg         | 05.02.19 19.15       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00200          | 0.00200      | mg/kg         | 05.02.19 19.15       | U           | 1   |
| Total BTEX           |                   | <0.00200          | 0.00200      | mg/kg         | 05.02.19 19.15       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 94                | %            | 70-130        | 05.02.19 19.15       |             |     |
| 1,4-Difluorobenzene  | 540-36-3          | 96                | %            | 70-130        | 05.02.19 19.15       |             |     |



# Certificate of Analytical Results 622954



## LT Environmental, Inc., Arvada, CO

PLU RR 33-2530

Sample Id: **SW04**  
Lab Sample Id: 622954-008

Matrix: Soil  
Date Collected: 04.26.19 11.20

Date Received: 05.02.19 11.05  
Sample Depth: 0 - 4.5 ft

Analytical Method: Chloride by EPA 300

Tech: SPC

Analyst: SPC

Seq Number: 3087814

Date Prep: 05.02.19 14.45

Prep Method: E300P

% Moisture: 0

Basis: Dry Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 4570   | 24.9 | mg/kg | 05.02.19 17.09 |      | 5   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3087798

Date Prep: 05.02.19 15.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 05.03.19 02.03 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 05.03.19 02.03 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 05.03.19 02.03 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 05.03.19 02.03 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 05.03.19 02.03 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 98         | %     | 70-135 | 05.03.19 02.03 |      |
| o-Terphenyl    | 84-15-1    | 96         | %     | 70-135 | 05.03.19 02.03 |      |



# Certificate of Analytical Results 622954



## LT Environmental, Inc., Arvada, CO

PLU RR 33-2530

Sample Id: **SW04**  
Lab Sample Id: 622954-008

Matrix: Soil  
Date Collected: 04.26.19 11.20

Date Received: 05.02.19 11.05  
Sample Depth: 0 - 4.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3087777

Date Prep: 05.02.19 12.30

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00200          | 0.00200      | mg/kg         | 05.02.19 19.35       | U           | 1   |
| Toluene              | 108-88-3          | <0.00200          | 0.00200      | mg/kg         | 05.02.19 19.35       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00200          | 0.00200      | mg/kg         | 05.02.19 19.35       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00399          | 0.00399      | mg/kg         | 05.02.19 19.35       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00200          | 0.00200      | mg/kg         | 05.02.19 19.35       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00200          | 0.00200      | mg/kg         | 05.02.19 19.35       | U           | 1   |
| Total BTEX           |                   | <0.00200          | 0.00200      | mg/kg         | 05.02.19 19.35       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 96                | %            | 70-130        | 05.02.19 19.35       |             |     |
| 1,4-Difluorobenzene  | 540-36-3          | 99                | %            | 70-130        | 05.02.19 19.35       |             |     |



# Certificate of Analytical Results 622954



## LT Environmental, Inc., Arvada, CO

PLU RR 33-2530

Sample Id: **FS05**  
Lab Sample Id: 622954-009

Matrix: Soil  
Date Collected: 04.29.19 11.50

Date Received: 05.02.19 11.05  
Sample Depth: 3 ft

Analytical Method: Chloride by EPA 300

Tech: SPC

Analyst: SPC

Seq Number: 3087814

Date Prep: 05.02.19 14.45

Prep Method: E300P

% Moisture: 0

Basis: Dry Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 88.0   | 4.99 | mg/kg | 05.02.19 17.15 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3087798

Date Prep: 05.02.19 15.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 05.03.19 02.23 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | 131    | 15.0 | mg/kg | 05.03.19 02.23 |      | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | 26.6   | 15.0 | mg/kg | 05.03.19 02.23 |      | 1   |
| Total TPH                          | PHC635     | 158    | 15.0 | mg/kg | 05.03.19 02.23 |      | 1   |
| Total GRO-DRO                      | PHC628     | 131    | 15.0 | mg/kg | 05.03.19 02.23 |      | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 100        | %     | 70-135 | 05.03.19 02.23 |      |
| o-Terphenyl    | 84-15-1    | 101        | %     | 70-135 | 05.03.19 02.23 |      |



# Certificate of Analytical Results 622954



## LT Environmental, Inc., Arvada, CO

PLU RR 33-2530

Sample Id: **FS05**  
Lab Sample Id: 622954-009

Matrix: Soil  
Date Collected: 04.29.19 11.50

Date Received: 05.02.19 11.05  
Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3087777

Date Prep: 05.02.19 12.30

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         | 05.02.19 19.54       | U           | 1   |
| Toluene              | 108-88-3          | <0.00202          | 0.00202      | mg/kg         | 05.02.19 19.54       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00202          | 0.00202      | mg/kg         | 05.02.19 19.54       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00403          | 0.00403      | mg/kg         | 05.02.19 19.54       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00202          | 0.00202      | mg/kg         | 05.02.19 19.54       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00202          | 0.00202      | mg/kg         | 05.02.19 19.54       | U           | 1   |
| Total BTEX           |                   | <0.00202          | 0.00202      | mg/kg         | 05.02.19 19.54       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 100               | %            | 70-130        | 05.02.19 19.54       |             |     |
| 1,4-Difluorobenzene  | 540-36-3          | 99                | %            | 70-130        | 05.02.19 19.54       |             |     |



# Certificate of Analytical Results 622954



## LT Environmental, Inc., Arvada, CO

PLU RR 33-2530

Sample Id: **SW05**  
Lab Sample Id: 622954-010

Matrix: Soil  
Date Collected: 04.29.19 12.05

Date Received: 05.02.19 11.05  
Sample Depth: 0 - 3 ft

Analytical Method: Chloride by EPA 300

Tech: SPC

Analyst: SPC

Seq Number: 3087814

Date Prep: 05.02.19 14.45

Prep Method: E300P

% Moisture: 0

Basis: Dry Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 6.35   | 5.03 | mg/kg | 05.02.19 17.33 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3087798

Date Prep: 05.02.19 15.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 05.03.19 02.43 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 05.03.19 02.43 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 05.03.19 02.43 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 05.03.19 02.43 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 05.03.19 02.43 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 98         | %     | 70-135 | 05.03.19 02.43 |      |
| o-Terphenyl    | 84-15-1    | 96         | %     | 70-135 | 05.03.19 02.43 |      |



# Certificate of Analytical Results 622954



## LT Environmental, Inc., Arvada, CO

PLU RR 33-2530

Sample Id: **SW05**  
Lab Sample Id: 622954-010

Matrix: Soil  
Date Collected: 04.29.19 12.05

Date Received: 05.02.19 11.05  
Sample Depth: 0 - 3 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3087777

Date Prep: 05.02.19 12.30

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00201          | 0.00201      | mg/kg         | 05.02.19 20.13       | U           | 1   |
| Toluene              | 108-88-3          | <0.00201          | 0.00201      | mg/kg         | 05.02.19 20.13       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00201          | 0.00201      | mg/kg         | 05.02.19 20.13       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00402          | 0.00402      | mg/kg         | 05.02.19 20.13       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00201          | 0.00201      | mg/kg         | 05.02.19 20.13       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00201          | 0.00201      | mg/kg         | 05.02.19 20.13       | U           | 1   |
| Total BTEX           |                   | <0.00201          | 0.00201      | mg/kg         | 05.02.19 20.13       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 102               | %            | 70-130        | 05.02.19 20.13       |             |     |
| 1,4-Difluorobenzene  | 540-36-3          | 102               | %            | 70-130        | 05.02.19 20.13       |             |     |



# Certificate of Analytical Results 622954



## LT Environmental, Inc., Arvada, CO

PLU RR 33-2530

Sample Id: **SW06**  
Lab Sample Id: 622954-011

Matrix: Soil  
Date Collected: 04.29.19 12.10

Date Received: 05.02.19 11.05  
Sample Depth: 0 - 3 ft

Analytical Method: Chloride by EPA 300  
Tech: SPC  
Analyst: SPC  
Seq Number: 3087814

Date Prep: 05.02.19 14.45

Prep Method: E300P  
% Moisture: 0  
Basis: Dry Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 453    | 5.01 | mg/kg | 05.02.19 17.39 |      | 1   |

Analytical Method: TPH by SW8015 Mod  
Tech: ARM  
Analyst: ARM  
Seq Number: 3087798

Date Prep: 05.02.19 15.00

Prep Method: TX1005P  
% Moisture:  
Basis: Wet Weight

| Parameter                          | Cas Number | Result      | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|-------------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0       | 15.0 | mg/kg | 05.03.19 03.43 | U    | 1   |
| <b>Diesel Range Organics (DRO)</b> | C10C28DRO  | <b>24.4</b> | 15.0 | mg/kg | 05.03.19 03.43 |      | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0       | 15.0 | mg/kg | 05.03.19 03.43 | U    | 1   |
| <b>Total TPH</b>                   | PHC635     | <b>24.4</b> | 15.0 | mg/kg | 05.03.19 03.43 |      | 1   |
| <b>Total GRO-DRO</b>               | PHC628     | <b>24.4</b> | 15.0 | mg/kg | 05.03.19 03.43 |      | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 98         | %     | 70-135 | 05.03.19 03.43 |      |
| o-Terphenyl    | 84-15-1    | 96         | %     | 70-135 | 05.03.19 03.43 |      |



# Certificate of Analytical Results 622954



## LT Environmental, Inc., Arvada, CO

PLU RR 33-2530

Sample Id: **SW06**  
Lab Sample Id: 622954-011

Matrix: Soil  
Date Collected: 04.29.19 12.10

Date Received: 05.02.19 11.05  
Sample Depth: 0 - 3 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3087777

Date Prep: 05.02.19 12.30

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         | 05.02.19 20.33       | U           | 1   |
| Toluene              | 108-88-3          | <0.00202          | 0.00202      | mg/kg         | 05.02.19 20.33       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00202          | 0.00202      | mg/kg         | 05.02.19 20.33       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00403          | 0.00403      | mg/kg         | 05.02.19 20.33       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00202          | 0.00202      | mg/kg         | 05.02.19 20.33       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00202          | 0.00202      | mg/kg         | 05.02.19 20.33       | U           | 1   |
| Total BTEX           |                   | <0.00202          | 0.00202      | mg/kg         | 05.02.19 20.33       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 102               | %            | 70-130        | 05.02.19 20.33       |             |     |
| 1,4-Difluorobenzene  | 540-36-3          | 97                | %            | 70-130        | 05.02.19 20.33       |             |     |

- 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 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



# QC Summary 622954

LT Environmental, Inc.  
PLU RR 33-2530

**Analytical Method: Chloride by EPA 300**

Seq Number: 3087814

MB Sample Id: 7677036-1-BLK

Matrix: Solid

LCS Sample Id: 7677036-1-BKS

Prep Method: E300P

Date Prep: 05.02.19

LCSD Sample Id: 7677036-1-BSD

| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|----------------|------|
| Chloride  | <0.858    | 250          | 241        | 96       | 242         | 97        | 90-110 | 0    | 20        | mg/kg | 05.02.19 11:12 |      |

**Analytical Method: Chloride by EPA 300**

Seq Number: 3087814

Parent Sample Id: 622952-001

Matrix: Soil

MS Sample Id: 622952-001 S

Prep Method: E300P

Date Prep: 05.02.19

MSD Sample Id: 622952-001 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Chloride  | 233           | 252          | 504       | 108     | 508        | 109      | 90-110 | 1    | 20        | mg/kg | 05.02.19 15:16 |      |

**Analytical Method: Chloride by EPA 300**

Seq Number: 3087814

Parent Sample Id: 622954-004

Matrix: Soil

MS Sample Id: 622954-004 S

Prep Method: E300P

Date Prep: 05.02.19

MSD Sample Id: 622954-004 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Chloride  | 1830          | 250          | 1980      | 60      | 1990       | 64       | 90-110 | 1    | 20        | mg/kg | 05.02.19 16:33 | X    |

**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3087798

MB Sample Id: 7677066-1-BLK

Matrix: Solid

LCS Sample Id: 7677066-1-BKS

Prep Method: TX1005P

Date Prep: 05.02.19

LCSD Sample Id: 7677066-1-BSD

| Parameter                         | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------------------------------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | <8.00     | 1000         | 1010       | 101      | 993         | 99        | 70-135 | 2    | 20        | mg/kg | 05.02.19 22:24 |      |
| Diesel Range Organics (DRO)       | <8.13     | 1000         | 1020       | 102      | 989         | 99        | 70-135 | 3    | 20        | mg/kg | 05.02.19 22:24 |      |

| Surrogate      | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date  |
|----------------|---------|---------|----------|----------|-----------|-----------|--------|-------|----------------|
| 1-Chlorooctane | 104     |         | 129      |          | 127       |           | 70-135 | %     | 05.02.19 22:24 |
| o-Terphenyl    | 106     |         | 126      |          | 128       |           | 70-135 | %     | 05.02.19 22:24 |

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

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

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

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



# QC Summary 622954

## LT Environmental, Inc.

PLU RR 33-2530

### Analytical Method: TPH by SW8015 Mod

Seq Number: 3087798

Parent Sample Id: 622954-001

Matrix: Soil

MS Sample Id: 622954-001 S

Prep Method: TX1005P

Date Prep: 05.02.19

MSD Sample Id: 622954-001 SD

| Parameter                         | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------------------------------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | <7.97         | 996          | 1000      | 100     | 1030       | 103      | 70-135 | 3    | 20        | mg/kg | 05.02.19 23:23 |      |
| Diesel Range Organics (DRO)       | 9.72          | 996          | 1030      | 102     | 1030       | 102      | 70-135 | 0    | 20        | mg/kg | 05.02.19 23:23 |      |

### Surrogate

|                | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date  |
|----------------|---------|---------|----------|----------|--------|-------|----------------|
| 1-Chlorooctane | 123     |         | 125      |          | 70-135 | %     | 05.02.19 23:23 |
| o-Terphenyl    | 118     |         | 120      |          | 70-135 | %     | 05.02.19 23:23 |

### Analytical Method: BTEX by EPA 8021B

Seq Number: 3087777

MB Sample Id: 7677037-1-BLK

Matrix: Solid

LCS Sample Id: 7677037-1-BKS

Prep Method: SW5030B

Date Prep: 05.02.19

LCSD Sample Id: 7677037-1-BSD

| Parameter    | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|--------------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|----------------|------|
| Benzene      | <0.000383 | 0.0996       | 0.109      | 109      | 0.112       | 112       | 70-130 | 3    | 35        | mg/kg | 05.02.19 13:01 |      |
| Toluene      | <0.000454 | 0.0996       | 0.102      | 102      | 0.106       | 106       | 70-130 | 4    | 35        | mg/kg | 05.02.19 13:01 |      |
| Ethylbenzene | <0.000563 | 0.0996       | 0.109      | 109      | 0.114       | 114       | 70-130 | 4    | 35        | mg/kg | 05.02.19 13:01 |      |
| m,p-Xylenes  | <0.00101  | 0.199        | 0.232      | 117      | 0.241       | 121       | 70-130 | 4    | 35        | mg/kg | 05.02.19 13:01 |      |
| o-Xylene     | <0.000343 | 0.0996       | 0.114      | 114      | 0.119       | 119       | 70-130 | 4    | 35        | mg/kg | 05.02.19 13:01 |      |

### Surrogate

|                      | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date  |
|----------------------|---------|---------|----------|----------|-----------|-----------|--------|-------|----------------|
| 1,4-Difluorobenzene  | 91      |         | 102      |          | 102       |           | 70-130 | %     | 05.02.19 13:01 |
| 4-Bromofluorobenzene | 85      |         | 98       |          | 101       |           | 70-130 | %     | 05.02.19 13:01 |

### Analytical Method: BTEX by EPA 8021B

Seq Number: 3087777

Parent Sample Id: 622952-001

Matrix: Soil

MS Sample Id: 622952-001 S

Prep Method: SW5030B

Date Prep: 05.02.19

MSD Sample Id: 622952-001 SD

| Parameter    | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|--------------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Benzene      | <0.000386     | 0.100        | 0.0907    | 91      | 0.0897     | 89       | 70-130 | 1    | 35        | mg/kg | 05.02.19 13:40 |      |
| Toluene      | 0.000479      | 0.100        | 0.0834    | 83      | 0.0815     | 80       | 70-130 | 2    | 35        | mg/kg | 05.02.19 13:40 |      |
| Ethylbenzene | <0.000567     | 0.100        | 0.0865    | 87      | 0.0822     | 81       | 70-130 | 5    | 35        | mg/kg | 05.02.19 13:40 |      |
| m,p-Xylenes  | <0.00102      | 0.201        | 0.182     | 91      | 0.172      | 85       | 70-130 | 6    | 35        | mg/kg | 05.02.19 13:40 |      |
| o-Xylene     | <0.000346     | 0.100        | 0.0894    | 89      | 0.0846     | 84       | 70-130 | 6    | 35        | mg/kg | 05.02.19 13:40 |      |

### Surrogate

|                      | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date  |
|----------------------|---------|---------|----------|----------|--------|-------|----------------|
| 1,4-Difluorobenzene  | 102     |         | 103      |          | 70-130 | %     | 05.02.19 13:40 |
| 4-Bromofluorobenzene | 100     |         | 104      |          | 70-130 | %     | 05.02.19 13:40 |

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

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

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

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

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Midland, TX (432-704-5440) EL Paso, TX (915) 585-3443 Lubbock, TX (806) 794-1296  
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|                  |  |                                        |  |                         |  |                                  |  |
|------------------|--|----------------------------------------|--|-------------------------|--|----------------------------------|--|
| Project Manager: |  | Ashley Ager                            |  | Bill to: (if different) |  | Kyle Litrel                      |  |
| Company Name:    |  | LT Environmental, Inc., Permian office |  | Company Name:           |  | XTO-Energy                       |  |
| Address:         |  | 3300 North A Street                    |  | Address:                |  |                                  |  |
| City, State ZIP: |  | Midland, TX 79705                      |  | City, State ZIP:        |  | Carlsbad, NM                     |  |
| Phone:           |  | 432.704.5178                           |  | Email:                  |  | aager@ltenv.com mcafes@ltenv.com |  |

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

[illegible]

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

Houston, TX (281) 240-4200 Dallas, TX (214) 902-0300 San Antonio, TX (210) 509-3334  
Midland, TX (432-704-5440) EL Paso, TX (915)585-3443 Lubbock, TX (806)794-1296

Hobbs, NM (515-392-7550) Phoenix, AZ (480-335-0900) Atlanta, GA (770-449-8800) Tampa, FL (813-620-2000)

www.xenco.com Page 4 of 2

|                  |                                        |                         |                                    |
|------------------|----------------------------------------|-------------------------|------------------------------------|
| Project Manager: | Ashley Ager                            | Bill to: (if different) | Kyle Litrel                        |
| Company Name:    | LT Environmental, Inc., Permian office | Company Name:           | XTO-Energy                         |
| Address:         | 3300 North A Street                    | Address:                |                                    |
| City, State ZIP: | Midland, TX 79705                      | City, State ZIP:        | Carlsbad, NM                       |
| Phone:           | 432.704.5178                           | Email:                  | aaager@ltenv.com imcafee@ltenv.com |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| <p align="center"><b>Work Order Comments</b></p> <p> <b>Program:</b> UST/PST <input type="checkbox"/> PRP <input type="checkbox"/> brownfields <input type="checkbox"/> RC <input type="checkbox"/> superfund <input type="checkbox"/><br/> <b>State of Project:</b><br/> Reporting: Level II <input type="checkbox"/> Level III <input type="checkbox"/> UST/UST <input type="checkbox"/> RRP <input type="checkbox"/> Level IV <input type="checkbox"/><br/> Deliverables: EDD <input type="checkbox"/> ADAPT <input type="checkbox"/> Other: </p> |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|

[illegible]

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                      |             |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |    |    |      |    |    |    |    |   |   |    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------|-------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|----|----|------|----|----|----|----|---|---|----|
| <b>Total 200.7 / 6010</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>200.8 / 6020:</b> | 8RCRA 13PPM | Texas 11    | Al | Sb | As | Ba | Be | B  | Cd | Ca | Cr | Co | Cu | Fe | Pb | Mg | Mn | Mo | Ni | K | Se | Ag | SiO2 | Na | Sr | Ti | Sn | U | V | Zn |
| <i>Circle Method(s) and Metal(s) to be analyzed</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      | TCLP / SPLP | 6010: 8RCRA | Sb | As | Ba | Be | Cd | Cr | Co | Cu | Pb | Mn | Mo | Ni | Se | Ag | Ti | U  |    |   |    |    |      |    |    |    |    |   |   |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                      |             |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |    |    |      |    |    |    |    |   |   |    |
| <p>Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the control of Xenco. A minimum charge of \$76.00 will be applied to each project and a charge of \$5 for each sample submitted to Xenco, but not analyzed. These terms will be enforced unless previously negotiated.</p> |                      |             |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |    |    |      |    |    |    |    |   |   |    |
| <p>1631 / 245.1 / 7470 / 7471 : Hg</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |             |             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |    |    |      |    |    |    |    |   |   |    |

| Relinquished by: (Signature) | Received by: (Signature) | Date/Time      | Relinquished by: (Signature) | Received by: (Signature) | Date/Time |
|------------------------------|--------------------------|----------------|------------------------------|--------------------------|-----------|
| 1 <i>[Signature]</i>         | <i>[Signature]</i>       | 04-30-19 16:23 |                              | <i>[Signature]</i>       | 5/2/19    |
| 3                            |                          |                |                              |                          | 105       |
| 4                            |                          |                |                              |                          |           |
| 5                            |                          |                |                              |                          |           |
| 6                            |                          |                |                              |                          |           |

ORIGIN ID:CAOA (281) 240-4200  
 SAMPLE CUSTODY  
 XENCO LABORATORIES NM  
 1089 N CANAL ST  
 CARLSBAD, NM 88220  
 UNITED STATES US  
 TO **SAMPLE RECEIVING**  
 BILL SENDER

SHIP DATE: 01MAY19  
 ACTWGT: 56.00 LB  
 CAD: 114488676/NET4100  
 DIMS: 24x14x14 IN

3600 S COUNTY ROAD 1276

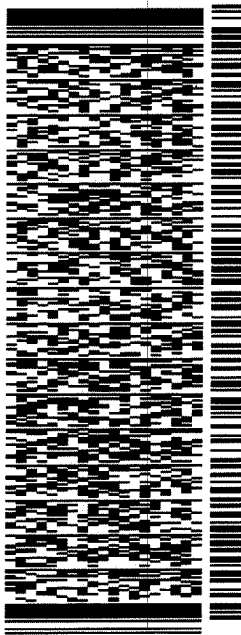
MIDLAND TX 79706

(432) 704-5440

REF:

INV:

DEPT:



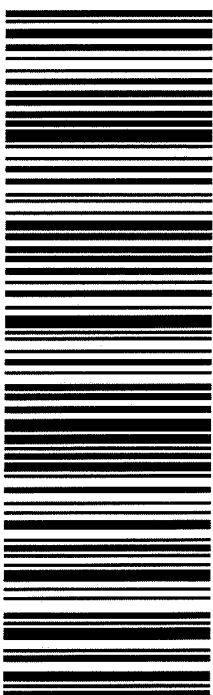
565J1/D66C/23AD

TRK#  
 0201 7751 1156 8166

THU - 02 MAY HOLD  
 PRIORITY OVERNIGHT

41 MAFA

HLD  
 79706  
 TX-US LBB

**After printing this label:**

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

**Warning:** Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on [fedex.com](http://fedex.com). FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.



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



**Client:** LT Environmental, Inc.

**Date/ Time Received:** 05/02/2019 11:05:00 AM

**Work Order #:** 622954

**Acceptable Temperature Range:** 0 - 6 degC

**Air and Metal samples Acceptable Range:** Ambient

**Temperature Measuring device used :** R8

**Sample Receipt Checklist**

**Comments**

|                                                         |     |
|---------------------------------------------------------|-----|
| #1 *Temperature of cooler(s)?                           | .3  |
| #2 *Shipping container in good condition?               | Yes |
| #3 *Samples received on ice?                            | Yes |
| #4 *Custody Seals intact on shipping 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?                | Yes |
| #13 Samples properly preserved?                         | Yes |
| #14 Sample container(s) intact?                         | Yes |
| #15 Sufficient sample amount for indicated test(s)?     | Yes |
| #16 All samples received within hold time?              | Yes |
| #17 Subcontract of sample(s)?                           | N/A |
| #18 Water VOC samples have zero headspace?              | N/A |

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

Analyst:

PH Device/Lot#:

**Checklist completed by:**

*Brianna Teel*

Brianna Teel

Date: 05/02/2019

**Checklist reviewed by:**

*Jessica Kramer*

Jessica Kramer

Date: 05/02/2019

# Analytical Report 622955

for  
**LT Environmental, Inc.**

**Project Manager: Ashley Ager**

**PLU RR 33-25-30**

**03-MAY-19**

Collected By: Client



**1211 W. Florida Ave  
Midland TX 79701**

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

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

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



03-MAY-19

Project Manager: **Ashley Ager**

**LT Environmental, Inc.**

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **622955**

**PLU RR 33-25-30**

Project Address: Delaware Basin

**Ashley Ager:**

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 622955. 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. 622955 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**

Project Assistant

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

*Certified and approved by numerous States and Agencies.*

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

# Analytical Report 622955

for  
**LT Environmental, Inc.**

**Project Manager: Ashley Ager**

**PLU RR 33-25-30**

**07-MAY-19**

Collected By: Client



**1211 W. Florida Ave  
Midland TX 79701**

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

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

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



07-MAY-19

Project Manager: **Ashley Ager**

**LT Environmental, Inc.**

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **622955**

**PLU RR 33-25-30**

Project Address: Delaware Basin

**Ashley Ager:**

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 622955. 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.

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Respectfully,

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Project Assistant

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## Sample Cross Reference 622955



LT Environmental, Inc., Arvada, CO

PLU RR 33-25-30

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|-----------|--------|----------------|--------------|---------------|
| BH01      | S      | 04-26-19 11:45 | 2 ft         | 622955-001    |
| BH01A     | S      | 04-26-19 12:00 | 4 ft         | 622955-002    |
| BH02      | S      | 04-30-19 14:05 | 1 ft         | 622955-003    |
| BH02A     | S      | 04-30-19 14:20 | 4 ft         | 622955-004    |
| BH03      | S      | 04-29-19 12:30 | 6.5 ft       | 622955-005    |



## CASE NARRATIVE

**Client Name:** *LT Environmental, Inc.*

**Project Name:** *PLU RR 33-25-30*

Project ID:  
Work Order Number(s): 622955

Report Date: 07-MAY-19  
Date Received: 05/02/2019

---

**Sample receipt non conformances and comments:**

PER CLIENTS EMAIL, CORRETED SAMPLE NAMES. NEW VERSION GENERATED. JK 05/07/19  
BH01 @ 4' TO BH01A @ 4'  
BH02 @ 4' TO BH02A @ 4'

---

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

None

**Analytical non conformances and comments:**

Batch: LBA-3087777 BTEX by EPA 8021B

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



# Certificate of Analysis Summary 622955

LT Environmental, Inc., Arvada, CO

Project Name: PLU RR 33-25-30



Project Id:

Contact: Ashley Ager

Project Location: Delaware Basin

Date Received in Lab: Thu May-02-19 11:05 am

Report Date: 07-MAY-19

Project Manager: Jessica Kramer

| Analysis Requested                 | Lab Id:    | 622955-001       | 622955-002       | 622955-003       | 622955-004       | 622955-005       |  |
|------------------------------------|------------|------------------|------------------|------------------|------------------|------------------|--|
|                                    | Field Id:  | BH01             | BH01A            | BH02             | BH02A            | BH03             |  |
|                                    | Depth:     | 2- ft            | 4- ft            | 1- ft            | 4- ft            | 6.5- ft          |  |
|                                    | Matrix:    | SOIL             | SOIL             | SOIL             | SOIL             | SOIL             |  |
|                                    | Sampled:   | Apr-26-19 11:45  | Apr-26-19 12:00  | Apr-30-19 14:05  | Apr-30-19 14:20  | Apr-29-19 12:30  |  |
| BTEX by EPA 8021B                  | Extracted: | May-02-19 12:30  | May-02-19 12:30  | May-02-19 12:30  | May-02-19 12:30  | May-02-19 12:30  |  |
|                                    | Analyzed:  | May-02-19 20:52  | May-02-19 21:11  | May-02-19 21:30  | May-02-19 21:49  | May-02-19 22:08  |  |
|                                    | Units/RL:  | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         |  |
| Benzene                            |            | <0.00199 0.00199 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00198 0.00198 | <0.00201 0.00201 |  |
| Toluene                            |            | <0.00199 0.00199 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00198 0.00198 | <0.00201 0.00201 |  |
| Ethylbenzene                       |            | <0.00199 0.00199 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00198 0.00198 | <0.00201 0.00201 |  |
| m,p-Xylenes                        |            | <0.00398 0.00398 | <0.00400 0.00400 | <0.00401 0.00401 | <0.00397 0.00397 | <0.00402 0.00402 |  |
| o-Xylene                           |            | <0.00199 0.00199 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00198 0.00198 | <0.00201 0.00201 |  |
| Total Xylenes                      |            | <0.00199 0.00199 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00198 0.00198 | <0.00201 0.00201 |  |
| Total BTEX                         |            | <0.00199 0.00199 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00198 0.00198 | <0.00201 0.00201 |  |
| Chloride by EPA 300                | Extracted: | May-02-19 14:45  | May-03-19 09:00  | May-03-19 09:00  | May-03-19 09:00  | May-03-19 09:00  |  |
|                                    | Analyzed:  | May-02-19 17:45  | May-03-19 09:56  | May-03-19 10:13  | May-03-19 10:19  | May-03-19 10:24  |  |
|                                    | Units/RL:  | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         |  |
| Chloride                           |            | 11.1 5.04        | 147 4.99         | <4.96 4.96       | <4.99 4.99       | 408 4.96         |  |
| TPH by SW8015 Mod                  | Extracted: | May-02-19 12:00  | May-02-19 12:00  | May-02-19 12:00  | May-02-19 12:00  | May-02-19 12:00  |  |
|                                    | Analyzed:  | May-02-19 17:08  | May-02-19 17:28  | May-02-19 17:48  | May-02-19 18:47  | May-02-19 19:07  |  |
|                                    | Units/RL:  | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         |  |
| Gasoline Range Hydrocarbons (GRO)  |            | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <14.9 14.9       |  |
| Diesel Range Organics (DRO)        |            | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | 102 14.9         |  |
| Motor Oil Range Hydrocarbons (MRO) |            | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | 27.5 14.9        |  |
| Total TPH                          |            | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | 130 14.9         |  |
| Total GRO-DRO                      |            | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | 102 14.9         |  |

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

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

Jessica Kramer

Jessica Kramer  
Project Assistant



# Certificate of Analytical Results 622955



## LT Environmental, Inc., Arvada, CO

PLU RR 33-25-30

Sample Id: **BH01**  
Lab Sample Id: 622955-001

Matrix: Soil  
Date Collected: 04.26.19 11.45

Date Received: 05.02.19 11.05  
Sample Depth: 2 ft

Analytical Method: Chloride by EPA 300

Tech: SPC

Analyst: SPC

Seq Number: 3087814

Date Prep: 05.02.19 14.45

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 11.1   | 5.04 | mg/kg | 05.02.19 17.45 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3087797

Date Prep: 05.02.19 12.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 05.02.19 17.08 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 05.02.19 17.08 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 05.02.19 17.08 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 05.02.19 17.08 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 05.02.19 17.08 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 101        | %     | 70-135 | 05.02.19 17.08 |      |
| o-Terphenyl    | 84-15-1    | 101        | %     | 70-135 | 05.02.19 17.08 |      |



# Certificate of Analytical Results 622955



## LT Environmental, Inc., Arvada, CO

PLU RR 33-25-30

Sample Id: **BH01**  
Lab Sample Id: 622955-001

Matrix: Soil  
Date Collected: 04.26.19 11.45

Date Received: 05.02.19 11.05  
Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3087777

Date Prep: 05.02.19 12.30

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00199          | 0.00199      | mg/kg         | 05.02.19 20.52       | U           | 1   |
| Toluene              | 108-88-3          | <0.00199          | 0.00199      | mg/kg         | 05.02.19 20.52       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00199          | 0.00199      | mg/kg         | 05.02.19 20.52       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00398          | 0.00398      | mg/kg         | 05.02.19 20.52       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00199          | 0.00199      | mg/kg         | 05.02.19 20.52       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00199          | 0.00199      | mg/kg         | 05.02.19 20.52       | U           | 1   |
| Total BTEX           |                   | <0.00199          | 0.00199      | mg/kg         | 05.02.19 20.52       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 1,4-Difluorobenzene  | 540-36-3          | 103               | %            | 70-130        | 05.02.19 20.52       |             |     |
| 4-Bromofluorobenzene | 460-00-4          | 102               | %            | 70-130        | 05.02.19 20.52       |             |     |



# Certificate of Analytical Results 622955



## LT Environmental, Inc., Arvada, CO

PLU RR 33-25-30

Sample Id: **BH01A**  
Lab Sample Id: 622955-002

Matrix: Soil  
Date Collected: 04.26.19 12.00

Date Received: 05.02.19 11.05  
Sample Depth: 4 ft

Analytical Method: Chloride by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3087832

Date Prep: 05.03.19 09.00

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 147    | 4.99 | mg/kg | 05.03.19 09.56 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3087797

Date Prep: 05.02.19 12.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 05.02.19 17.28 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 05.02.19 17.28 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 05.02.19 17.28 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 05.02.19 17.28 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 05.02.19 17.28 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 101        | %     | 70-135 | 05.02.19 17.28 |      |
| o-Terphenyl    | 84-15-1    | 102        | %     | 70-135 | 05.02.19 17.28 |      |



# Certificate of Analytical Results 622955



## LT Environmental, Inc., Arvada, CO

PLU RR 33-25-30

Sample Id: **BH01A**  
Lab Sample Id: 622955-002

Matrix: Soil  
Date Collected: 04.26.19 12.00

Date Received: 05.02.19 11.05  
Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3087777

Date Prep: 05.02.19 12.30

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00200          | 0.00200      | mg/kg         | 05.02.19 21.11       | U           | 1   |
| Toluene              | 108-88-3          | <0.00200          | 0.00200      | mg/kg         | 05.02.19 21.11       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00200          | 0.00200      | mg/kg         | 05.02.19 21.11       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00400          | 0.00400      | mg/kg         | 05.02.19 21.11       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00200          | 0.00200      | mg/kg         | 05.02.19 21.11       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00200          | 0.00200      | mg/kg         | 05.02.19 21.11       | U           | 1   |
| Total BTEX           |                   | <0.00200          | 0.00200      | mg/kg         | 05.02.19 21.11       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 1,4-Difluorobenzene  | 540-36-3          | 101               | %            | 70-130        | 05.02.19 21.11       |             |     |
| 4-Bromofluorobenzene | 460-00-4          | 101               | %            | 70-130        | 05.02.19 21.11       |             |     |



# Certificate of Analytical Results 622955



## LT Environmental, Inc., Arvada, CO

PLU RR 33-25-30

Sample Id: **BH02**  
Lab Sample Id: 622955-003

Matrix: Soil  
Date Collected: 04.30.19 14.05

Date Received: 05.02.19 11.05  
Sample Depth: 1 ft

Analytical Method: Chloride by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3087832

Date Prep: 05.03.19 09.00

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | <4.96  | 4.96 | mg/kg | 05.03.19 10.13 | U    | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3087797

Date Prep: 05.02.19 12.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 05.02.19 17.48 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 05.02.19 17.48 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 05.02.19 17.48 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 05.02.19 17.48 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 05.02.19 17.48 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 100        | %     | 70-135 | 05.02.19 17.48 |      |
| o-Terphenyl    | 84-15-1    | 100        | %     | 70-135 | 05.02.19 17.48 |      |



# Certificate of Analytical Results 622955



## LT Environmental, Inc., Arvada, CO

PLU RR 33-25-30

Sample Id: **BH02**  
Lab Sample Id: 622955-003

Matrix: Soil  
Date Collected: 04.30.19 14.05

Date Received: 05.02.19 11.05  
Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3087777

Date Prep: 05.02.19 12.30

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00200          | 0.00200      | mg/kg         | 05.02.19 21.30       | U           | 1   |
| Toluene              | 108-88-3          | <0.00200          | 0.00200      | mg/kg         | 05.02.19 21.30       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00200          | 0.00200      | mg/kg         | 05.02.19 21.30       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00401          | 0.00401      | mg/kg         | 05.02.19 21.30       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00200          | 0.00200      | mg/kg         | 05.02.19 21.30       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00200          | 0.00200      | mg/kg         | 05.02.19 21.30       | U           | 1   |
| Total BTEX           |                   | <0.00200          | 0.00200      | mg/kg         | 05.02.19 21.30       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 82                | %            | 70-130        | 05.02.19 21.30       |             |     |
| 1,4-Difluorobenzene  | 540-36-3          | 88                | %            | 70-130        | 05.02.19 21.30       |             |     |



# Certificate of Analytical Results 622955



## LT Environmental, Inc., Arvada, CO

PLU RR 33-25-30

Sample Id: **BH02A**  
Lab Sample Id: 622955-004

Matrix: Soil  
Date Collected: 04.30.19 14.20

Date Received: 05.02.19 11.05  
Sample Depth: 4 ft

Analytical Method: Chloride by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3087832

Date Prep: 05.03.19 09.00

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | <4.99  | 4.99 | mg/kg | 05.03.19 10.19 | U    | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3087797

Date Prep: 05.02.19 12.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 05.02.19 18.47 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 05.02.19 18.47 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 05.02.19 18.47 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 05.02.19 18.47 | U    | 1   |
| Total GRO-DRO                      | PHC628     | <15.0  | 15.0 | mg/kg | 05.02.19 18.47 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 103        | %     | 70-135 | 05.02.19 18.47 |      |
| o-Terphenyl    | 84-15-1    | 101        | %     | 70-135 | 05.02.19 18.47 |      |



# Certificate of Analytical Results 622955



## LT Environmental, Inc., Arvada, CO

PLU RR 33-25-30

Sample Id: **BH02A**  
Lab Sample Id: 622955-004

Matrix: Soil  
Date Collected: 04.30.19 14.20

Date Received: 05.02.19 11.05  
Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3087777

Date Prep: 05.02.19 12.30

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00198          | 0.00198      | mg/kg         | 05.02.19 21.49       | U           | 1   |
| Toluene              | 108-88-3          | <0.00198          | 0.00198      | mg/kg         | 05.02.19 21.49       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00198          | 0.00198      | mg/kg         | 05.02.19 21.49       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00397          | 0.00397      | mg/kg         | 05.02.19 21.49       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00198          | 0.00198      | mg/kg         | 05.02.19 21.49       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00198          | 0.00198      | mg/kg         | 05.02.19 21.49       | U           | 1   |
| Total BTEX           |                   | <0.00198          | 0.00198      | mg/kg         | 05.02.19 21.49       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 1,4-Difluorobenzene  | 540-36-3          | 101               | %            | 70-130        | 05.02.19 21.49       |             |     |
| 4-Bromofluorobenzene | 460-00-4          | 100               | %            | 70-130        | 05.02.19 21.49       |             |     |



# Certificate of Analytical Results 622955



## LT Environmental, Inc., Arvada, CO

PLU RR 33-25-30

Sample Id: **BH03**  
Lab Sample Id: 622955-005

Matrix: Soil  
Date Collected: 04.29.19 12.30

Date Received: 05.02.19 11.05  
Sample Depth: 6.5 ft

Analytical Method: Chloride by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3087832

Date Prep: 05.03.19 09.00

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 408    | 4.96 | mg/kg | 05.03.19 10.24 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3087797

Date Prep: 05.02.19 12.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <14.9  | 14.9 | mg/kg | 05.02.19 19.07 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | 102    | 14.9 | mg/kg | 05.02.19 19.07 |      | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | 27.5   | 14.9 | mg/kg | 05.02.19 19.07 |      | 1   |
| Total TPH                          | PHC635     | 130    | 14.9 | mg/kg | 05.02.19 19.07 |      | 1   |
| Total GRO-DRO                      | PHC628     | 102    | 14.9 | mg/kg | 05.02.19 19.07 |      | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 103        | %     | 70-135 | 05.02.19 19.07 |      |
| o-Terphenyl    | 84-15-1    | 106        | %     | 70-135 | 05.02.19 19.07 |      |



# Certificate of Analytical Results 622955



## LT Environmental, Inc., Arvada, CO

PLU RR 33-25-30

Sample Id: **BH03**  
Lab Sample Id: 622955-005

Matrix: Soil  
Date Collected: 04.29.19 12.30

Date Received: 05.02.19 11.05  
Sample Depth: 6.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3087777

Date Prep: 05.02.19 12.30

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00201          | 0.00201      | mg/kg         | 05.02.19 22.08       | U           | 1   |
| Toluene              | 108-88-3          | <0.00201          | 0.00201      | mg/kg         | 05.02.19 22.08       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00201          | 0.00201      | mg/kg         | 05.02.19 22.08       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00402          | 0.00402      | mg/kg         | 05.02.19 22.08       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00201          | 0.00201      | mg/kg         | 05.02.19 22.08       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00201          | 0.00201      | mg/kg         | 05.02.19 22.08       | U           | 1   |
| Total BTEX           |                   | <0.00201          | 0.00201      | mg/kg         | 05.02.19 22.08       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 1,4-Difluorobenzene  | 540-36-3          | 102               | %            | 70-130        | 05.02.19 22.08       |             |     |
| 4-Bromofluorobenzene | 460-00-4          | 103               | %            | 70-130        | 05.02.19 22.08       |             |     |

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

\*\* Surrogate recovered outside laboratory control limit.

**BRL** Below Reporting Limit.

**RL** Reporting Limit

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

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

**DL** Method Detection Limit

**NC** Non-Calculable

**SMP** Client Sample      **BLK** Method Blank

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

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

+ NELAC certification not offered for this compound.

\* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation



## QC Summary 622955

### LT Environmental, Inc.

PLU RR 33-25-30

**Analytical Method: Chloride by EPA 300**

Seq Number: 3087814

MB Sample Id: 7677036-1-BLK

Matrix: Solid

LCS Sample Id: 7677036-1-BKS

Prep Method: E300P

Date Prep: 05.02.19

LCSD Sample Id: 7677036-1-BSD

| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|----------------|------|
| Chloride  | <0.858    | 250          | 241        | 96       | 242         | 97        | 90-110 | 0    | 20        | mg/kg | 05.02.19 11:12 |      |

**Analytical Method: Chloride by EPA 300**

Seq Number: 3087832

MB Sample Id: 7677073-1-BLK

Matrix: Solid

LCS Sample Id: 7677073-1-BKS

Prep Method: E300P

Date Prep: 05.03.19

LCSD Sample Id: 7677073-1-BSD

| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|----------------|------|
| Chloride  | <0.858    | 250          | 248        | 99       | 249         | 100       | 90-110 | 0    | 20        | mg/kg | 05.03.19 09:44 |      |

**Analytical Method: Chloride by EPA 300**

Seq Number: 3087814

Parent Sample Id: 622952-001

Matrix: Soil

MS Sample Id: 622952-001 S

Prep Method: E300P

Date Prep: 05.02.19

MSD Sample Id: 622952-001 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Chloride  | 233           | 252          | 504       | 108     | 508        | 109      | 90-110 | 1    | 20        | mg/kg | 05.02.19 15:16 |      |

**Analytical Method: Chloride by EPA 300**

Seq Number: 3087814

Parent Sample Id: 622954-004

Matrix: Soil

MS Sample Id: 622954-004 S

Prep Method: E300P

Date Prep: 05.02.19

MSD Sample Id: 622954-004 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Chloride  | 1830          | 250          | 1980      | 60      | 1990       | 64       | 90-110 | 1    | 20        | mg/kg | 05.02.19 16:33 | X    |

**Analytical Method: Chloride by EPA 300**

Seq Number: 3087832

Parent Sample Id: 622955-002

Matrix: Soil

MS Sample Id: 622955-002 S

Prep Method: E300P

Date Prep: 05.03.19

MSD Sample Id: 622955-002 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Chloride  | 147           | 250          | 392       | 98      | 393        | 98       | 90-110 | 0    | 20        | mg/kg | 05.03.19 10:01 |      |

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

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

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

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



## QC Summary 622955

### LT Environmental, Inc.

PLU RR 33-25-30

**Analytical Method: Chloride by EPA 300**

Seq Number: 3087832

Parent Sample Id: 622956-005

Matrix: Soil

MS Sample Id: 622956-005 S

Prep Method: E300P

Date Prep: 05.03.19

MSD Sample Id: 622956-005 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Chloride  | 408           | 250          | 629       | 88      | 630        | 89       | 90-110 | 0    | 20        | mg/kg | 05.03.19 11:22 | X    |

**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3087797

MB Sample Id: 7677065-1-BLK

Matrix: Solid

LCS Sample Id: 7677065-1-BKS

Prep Method: TX1005P

Date Prep: 05.02.19

LCSD Sample Id: 7677065-1-BSD

| Parameter                         | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------------------------------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | <8.00     | 1000         | 977        | 98       | 997         | 100       | 70-135 | 2    | 20        | mg/kg | 05.02.19 13:27 |      |
| Diesel Range Organics (DRO)       | <8.13     | 1000         | 989        | 99       | 1020        | 102       | 70-135 | 3    | 20        | mg/kg | 05.02.19 13:27 |      |

**Surrogate**

|                | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date  |
|----------------|---------|---------|----------|----------|-----------|-----------|--------|-------|----------------|
| 1-Chlorooctane | 101     |         | 125      |          | 130       |           | 70-135 | %     | 05.02.19 13:27 |
| o-Terphenyl    | 103     |         | 108      |          | 106       |           | 70-135 | %     | 05.02.19 13:27 |

**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3087797

Parent Sample Id: 622952-001

Matrix: Soil

MS Sample Id: 622952-001 S

Prep Method: TX1005P

Date Prep: 05.02.19

MSD Sample Id: 622952-001 SD

| Parameter                         | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------------------------------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | 3140          | 999          | 984       | 0       | 1010       | 0        | 70-135 | 3    | 20        | mg/kg | 05.02.19 14:28 | X    |
| Diesel Range Organics (DRO)       | 9120          | 999          | 1010      | 0       | 1040       | 0        | 70-135 | 3    | 20        | mg/kg | 05.02.19 14:28 | X    |

**Surrogate**

|                | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date  |
|----------------|---------|---------|----------|----------|--------|-------|----------------|
| 1-Chlorooctane | 123     |         | 125      |          | 70-135 | %     | 05.02.19 14:28 |
| o-Terphenyl    | 104     |         | 101      |          | 70-135 | %     | 05.02.19 14:28 |

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

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

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

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



## LT Environmental, Inc.

PLU RR 33-25-30

## Analytical Method: BTEX by EPA 8021B

Seq Number: 3087777

MB Sample Id: 7677037-1-BLK

Matrix: Solid

LCS Sample Id: 7677037-1-BKS

Prep Method: SW5030B

Date Prep: 05.02.19

LCSD Sample Id: 7677037-1-BSD

| Parameter    | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|--------------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|----------------|------|
| Benzene      | <0.000383 | 0.0996       | 0.109      | 109      | 0.112       | 112       | 70-130 | 3    | 35        | mg/kg | 05.02.19 13:01 |      |
| Toluene      | <0.000454 | 0.0996       | 0.102      | 102      | 0.106       | 106       | 70-130 | 4    | 35        | mg/kg | 05.02.19 13:01 |      |
| Ethylbenzene | <0.000563 | 0.0996       | 0.109      | 109      | 0.114       | 114       | 70-130 | 4    | 35        | mg/kg | 05.02.19 13:01 |      |
| m,p-Xylenes  | <0.00101  | 0.199        | 0.232      | 117      | 0.241       | 121       | 70-130 | 4    | 35        | mg/kg | 05.02.19 13:01 |      |
| o-Xylene     | <0.000343 | 0.0996       | 0.114      | 114      | 0.119       | 119       | 70-130 | 4    | 35        | mg/kg | 05.02.19 13:01 |      |

| Surrogate            | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date  |
|----------------------|---------|---------|----------|----------|-----------|-----------|--------|-------|----------------|
| 1,4-Difluorobenzene  | 91      |         | 102      |          | 102       |           | 70-130 | %     | 05.02.19 13:01 |
| 4-Bromofluorobenzene | 85      |         | 98       |          | 101       |           | 70-130 | %     | 05.02.19 13:01 |

## Analytical Method: BTEX by EPA 8021B

Seq Number: 3087777

Parent Sample Id: 622952-001

Matrix: Soil

MS Sample Id: 622952-001 S

Prep Method: SW5030B

Date Prep: 05.02.19

MSD Sample Id: 622952-001 SD

| Parameter    | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|--------------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Benzene      | <0.000386     | 0.100        | 0.0907    | 91      | 0.0897     | 89       | 70-130 | 1    | 35        | mg/kg | 05.02.19 13:40 |      |
| Toluene      | 0.000479      | 0.100        | 0.0834    | 83      | 0.0815     | 80       | 70-130 | 2    | 35        | mg/kg | 05.02.19 13:40 |      |
| Ethylbenzene | <0.000567     | 0.100        | 0.0865    | 87      | 0.0822     | 81       | 70-130 | 5    | 35        | mg/kg | 05.02.19 13:40 |      |
| m,p-Xylenes  | <0.00102      | 0.201        | 0.182     | 91      | 0.172      | 85       | 70-130 | 6    | 35        | mg/kg | 05.02.19 13:40 |      |
| o-Xylene     | <0.000346     | 0.100        | 0.0894    | 89      | 0.0846     | 84       | 70-130 | 6    | 35        | mg/kg | 05.02.19 13:40 |      |

| Surrogate            | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date  |
|----------------------|---------|---------|----------|----------|--------|-------|----------------|
| 1,4-Difluorobenzene  | 102     |         | 103      |          | 70-130 | %     | 05.02.19 13:40 |
| 4-Bromofluorobenzene | 100     |         | 104      |          | 70-130 | %     | 05.02.19 13:40 |

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

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

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

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

Houston, TX (281) 240-4200 Dallas, TX (214) 902-0300 San Antonio, TX (210) 509-3334  
Midland, TX (432-704-5440) EL Paso, TX (915) 585-3443 Lubbock, TX (806) 794-1296

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

Page \_\_\_\_\_ of \_\_\_\_\_  
www.xenco.com

|                  |                                        |  |                         |                                    |
|------------------|----------------------------------------|--|-------------------------|------------------------------------|
| Project Manager: | Ashley Ager                            |  | Bill to: (if different) | Kyle Littell                       |
| Company Name:    | LT Environmental, Inc., Permian office |  | Company Name:           | XTO-Energy                         |
| Address:         | 3300 North A Street                    |  | Address:                |                                    |
| City, State ZIP: | Midland, TX 79705                      |  | City, State ZIP:        | Carlsbad, NM                       |
| Phone:           | 432.704.5178                           |  | Email:                  | aaager@ltenv.com mmcafee@ltenv.com |

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

[illegible]

| SAMPLE RECEIPT        |                         |    |                        |
|-----------------------|-------------------------|----|------------------------|
| Temp Blank:           | Yes                     | No | Wet Ice: Yes No        |
| Temperature (°C):     | 0.4/0.5 Thermomixer (M) |    |                        |
| Received Intact:      | Yes                     | No |                        |
| Cooler Custody Seals: | Yes                     | No | Correction Factor: 0.1 |
| Sample Custody Seals: | Yes                     | No | Total Containers:      |

of Containers

A 8015)

PA 0=8021)

(EPA 300.0)

TAT starts the day received by the lab. if received by 4:30pm

| Sample Identification | Matrix | Date Sampled | Time Sampled | Depth | Number | TPH (EP) | BTEX (EP) | Chloride | Sample Comments |
|-----------------------|--------|--------------|--------------|-------|--------|----------|-----------|----------|-----------------|
| BH01                  | S      | 04/02/19     | 1145         | 2'    | 1      | X        | X         | X        |                 |
| BH01                  |        | 04/02/19     | 1200         | 4'    | 1      | X        | X         | X        |                 |
| BH02                  |        | 04/30/19     | 1405         | 1'    | 1      | X        | X         | X        |                 |
| BH02                  |        | 04/30/19     | 1420         | 4'    | 1      | X        | X         | X        |                 |
| BH03                  | A      | 04/24/19     | 1230         | 6.5'  | 1      | X        | X         | X        |                 |

| Total                                        | 200.7 / 6010      | 200.8 / 6020: |                                                                                   |
|----------------------------------------------|-------------------|---------------|-----------------------------------------------------------------------------------|
| Circle Method(s) and Metal(s) to be analyzed | 8RCRA             | 13PPM         | Texas 11                                                                          |
|                                              | TCLP / SPLP 6010: | 8RCRA         | Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag Ti U                                    |
|                                              |                   |               | Al Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb Mg Mn Mo Ni K Se Ag SiO2 Na Sr Ti Sn U V Zn |
|                                              |                   |               | 1631 / 245.1 / 7470 / 7471 : Hg                                                   |

notice; signature or this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the control of Xenco. A minimum charge of \$75.00 will be applied to each project and a charge of \$5 for each sample submitted to Xenco, but not analyzed. These terms will be enforced unless previously negotiated.

| Relinquished by: (Signature) | Received by: (Signature) | Date/Time      | Relinquished by: (Signature) | Received by: (Signature) | Date/Time |
|------------------------------|--------------------------|----------------|------------------------------|--------------------------|-----------|
| 1 <i>[Signature]</i>         |                          |                |                              | <i>[Signature]</i>       |           |
| 2 <i>[Signature]</i>         | <i>[Signature]</i>       | 04-30-17 16:22 |                              | <i>[Signature]</i>       | 05/19/18  |
| 3                            |                          |                |                              |                          |           |
| 4                            |                          |                |                              |                          |           |
| 5                            |                          |                |                              |                          |           |
| 6                            |                          |                |                              |                          |           |

ORIGIN ID:CAOA (281) 240-4200  
 SAMPLE CUSTODY  
 XENCO LABORATORIES NM  
 1089 N CANAL ST  
 CARLSBAD, NM 88220  
 UNITED STATES US  
 TO **SAMPLE RECEIVING**  
 BILL SENDER

3600 S COUNTY ROAD 1276

**MIDLAND TX 79706**

(432) 704-5440

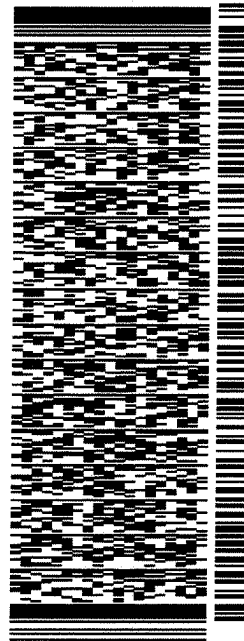
REF:

PO:

DEPT:

SHIP DATE: 01MAY19  
 ACTWGT: 56.00 LB  
 CAD: 114488676INNET4100  
 DIMS: 24x14x14 IN

565J1/D66C/23AD



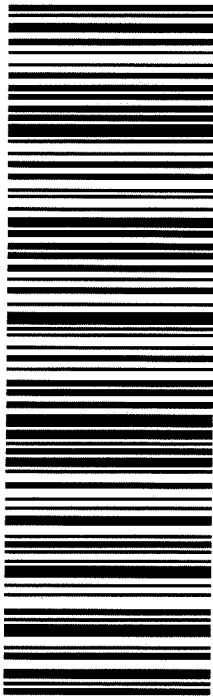
J191619010701uv

TRK#  
 0201 7751 1156 8166

THU - 02 MAY HOLD  
 PRIORITY OVERNIGHT

**41 MAFA**

HLD  
 TX-US LBB  
 79706



**After printing this label:**

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
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# XENCO Laboratories

## Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Date/ Time Received: 05/02/2019 11:05:00 AM

Work Order #: 622955

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used : R8

### Sample Receipt Checklist

### Comments

|                                                         |     |
|---------------------------------------------------------|-----|
| #1 *Temperature of cooler(s)?                           | .3  |
| #2 *Shipping container in good condition?               | Yes |
| #3 *Samples received on ice?                            | Yes |
| #4 *Custody Seals intact on shipping 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?                | Yes |
| #13 Samples properly preserved?                         | Yes |
| #14 Sample container(s) intact?                         | Yes |
| #15 Sufficient sample amount for indicated test(s)?     | Yes |
| #16 All samples received within hold time?              | Yes |
| #17 Subcontract of sample(s)?                           | N/A |
| #18 Water VOC samples have zero headspace?              | N/A |

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

Analyst:

PH Device/Lot#:

Checklist completed by:

*Brianna Teel*

Brianna Teel

Date: 05/02/2019

Checklist reviewed by:

*Jessica Kramer*

Jessica Kramer

Date: 05/02/2019





**Western view of the soil impacts on pad (right side of center gas lines) and off pad on pasture (left of center gas lines) during delineation activities.**

|                    |                                                                     |                                                                                       |
|--------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| Project: 012917041 | XTO Energy, Inc.<br>Poker Lake Unit Ross Ranch 33-25-30 USA Battery |  |
| July 22, 2018      | Photographic Log                                                    |                                                                                       |



**Eastern view of the northern excavation extent during excavation activities.**

|                    |                                                                     |                                                                                                                       |
|--------------------|---------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| Project: 012919041 | XTO Energy, Inc.<br>Poker Lake Unit Ross Ranch 33-25-30 USA Battery | <br><i>Advancing Opportunity</i> |
| May 30, 2018       | Photographic Log                                                    |                                                                                                                       |