

May 7, 2018

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

**RE: Closure Request  
PLU-CVX-JV-PB #001H  
Remediation Permit Number 2RP-2800  
Eddy County, New Mexico**

Dear Ms. Weaver:

LT Environmental, Inc. (LTE), on behalf of XTO Energy, Inc. (XTO) is pleased to present the following letter report detailing soil sampling activities at the PLU-CVX-JV-PB #001H well pad (Site) in Unit O, Section 1, Township 26 South, Range 30 East, in Eddy County, New Mexico (Figure 1). The purpose of the investigation was to assess impacts to soil after the water leg on the heater treater failed. The water leg failure caused a release of approximately 5 barrels (bbls) of crude oil and 26 bbls of produced water on February 3, 2015. Most of the spill was contained in the zero permeability containment surrounding the process vessels; however, approximately 6 bbls of produced water impacted approximately 2,685 square feet of the caliche pad outside the containment. The free-standing liquids were removed with a vacuum truck; approximately 5 bbls of oil and 20 bbls of produced water were recovered..

The previous operator reported the release to the New Mexico Oil Conservation Division (NMOCD) on a Release Notification and Corrective Action Form C-141 on February 9, 2015, and was assigned Remediation Permit Number (RP) 2RP-2800 (Attachment 1). Although the impact occurred while the well was operated by the previous operator, XTO is the current operator and is committed to addressing any releases that remain unresolved. The sampling was conducted to assess current site conditions and determine if additional remediation is necessary. Based on the results of the sampling event as described herein, XTO is requesting no further action for this release.

## **BACKGROUND**

Depth to groundwater at the Site is estimated to be greater than 100 feet below ground surface (bgs) based on the nearest water well data and known aquifer properties. The nearest permitted water well is C 02249, located approximately 1.84 miles southeast of the Site, with a depth to groundwater of 292 feet bgs and a total depth of 300 feet bgs. The closest surface water to the Site is an arroyo located approximately 900 feet southeast of the Site. Based on these criteria, the NMOCD site ranking for remediation action levels is 10, and the following remediation action levels apply: 10 milligrams per kilogram (mg/kg) benzene; 50 mg/kg benzene, toluene, ethylbenzene, and total xylenes (BTEX); and 1,000 mg/kg total petroleum hydrocarbons (TPH).



Based on standard practice in this region, LTE proposes a site-specific chloride action level of 600 mg/kg or within 10 percent (%) of the background concentrations.

## **SOIL SAMPLING**

Soil sample locations were based on visual inspection of the Site and the information provided on the C-141 Form. LTE made an effort to collect representative samples around the reported release source and areas potentially affected by the release. LTE collected five soil samples on February 15, 2018, as depicted on Figure 2. No visual or olfactory evidence of the release was observed at the Site.

To eliminate effects from weathering and natural degradation of contaminants at the ground surface, subsurface samples were collected from each sample location at roughly 0.5 feet bgs by hand auger. The soil samples were collected directly into pre-cleaned glass jars, labeled with location, date, time, sampler, and method of analysis and immediately placed on ice. The samples were submitted to Hall Environmental Analysis Laboratory, in Albuquerque, New Mexico, for analysis of BTEX by United States Environmental Protection Agency (USEPA) 8021B, TPH-gasoline range organics (GRO), TPH-diesel range organics (DRO), and TPH-motor oil range organics (MRO) by USEPA Method 8015M, and chloride by USEPA Method 300.0.

## **ANALYTICAL RESULTS**

Laboratory analytical results for all five soil samples indicated BTEX concentrations were below laboratory reporting limits. Laboratory analytical results for TPH indicated no detected concentrations exceeded the NMOCD remediation action levels for the Site, with values ranging from below the laboratory reporting limit in soil samples SS02, SS04, and SS05 to 10.0 mg/kg in soil sample SS01. Chloride concentrations ranged from 84 mg/kg in soil sample SS05 to 110 mg/kg in soil samples SS01 and SS02. Laboratory analytical results are presented on Figure 2 and in Table 1, and the complete laboratory analytical report is included as Attachment 2.

## **CONCLUSIONS**

Laboratory analytical results for soil samples collected within the former release indicate impact to soil, as defined by concentrations of BTEX, TPH, and chloride, do not exceed NMOCD site-specific standards. Initial response efforts and natural degradation have remediated this Site, and XTO requests no further action for this release.





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

Sincerely,

LT ENVIRONMENTAL, INC.

A handwritten signature in blue ink that reads 'Adrian Baker'.

Adrian Baker  
Project Geologist

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

Ashley L. Ager, P.G.  
Senior Geologist

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

Attachments:

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



## FIGURES

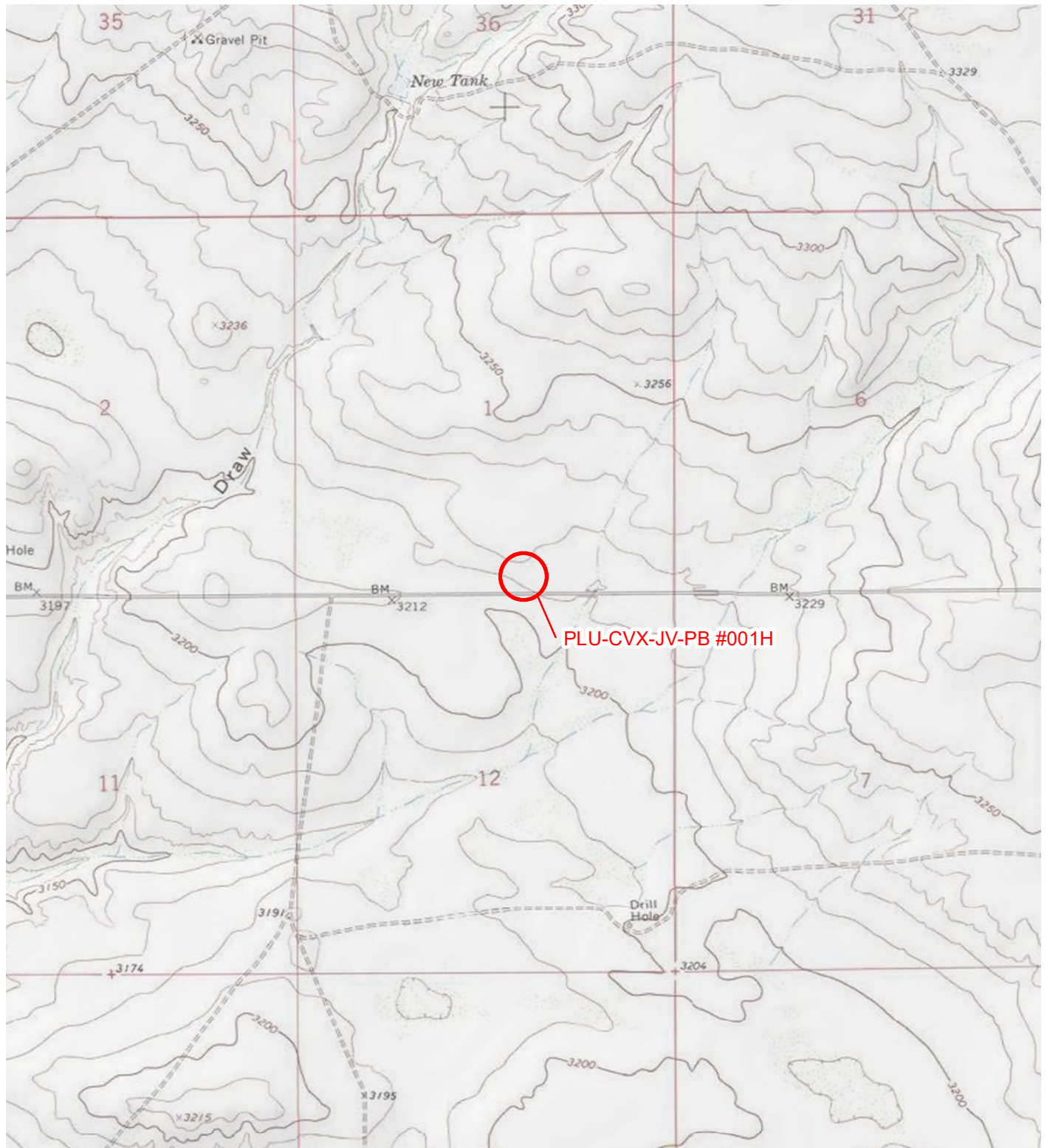

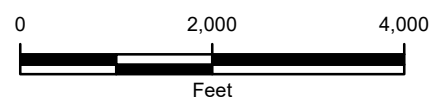


IMAGE COURTESY OF ESRI/USGS

## LEGEND

 SITE LOCATION

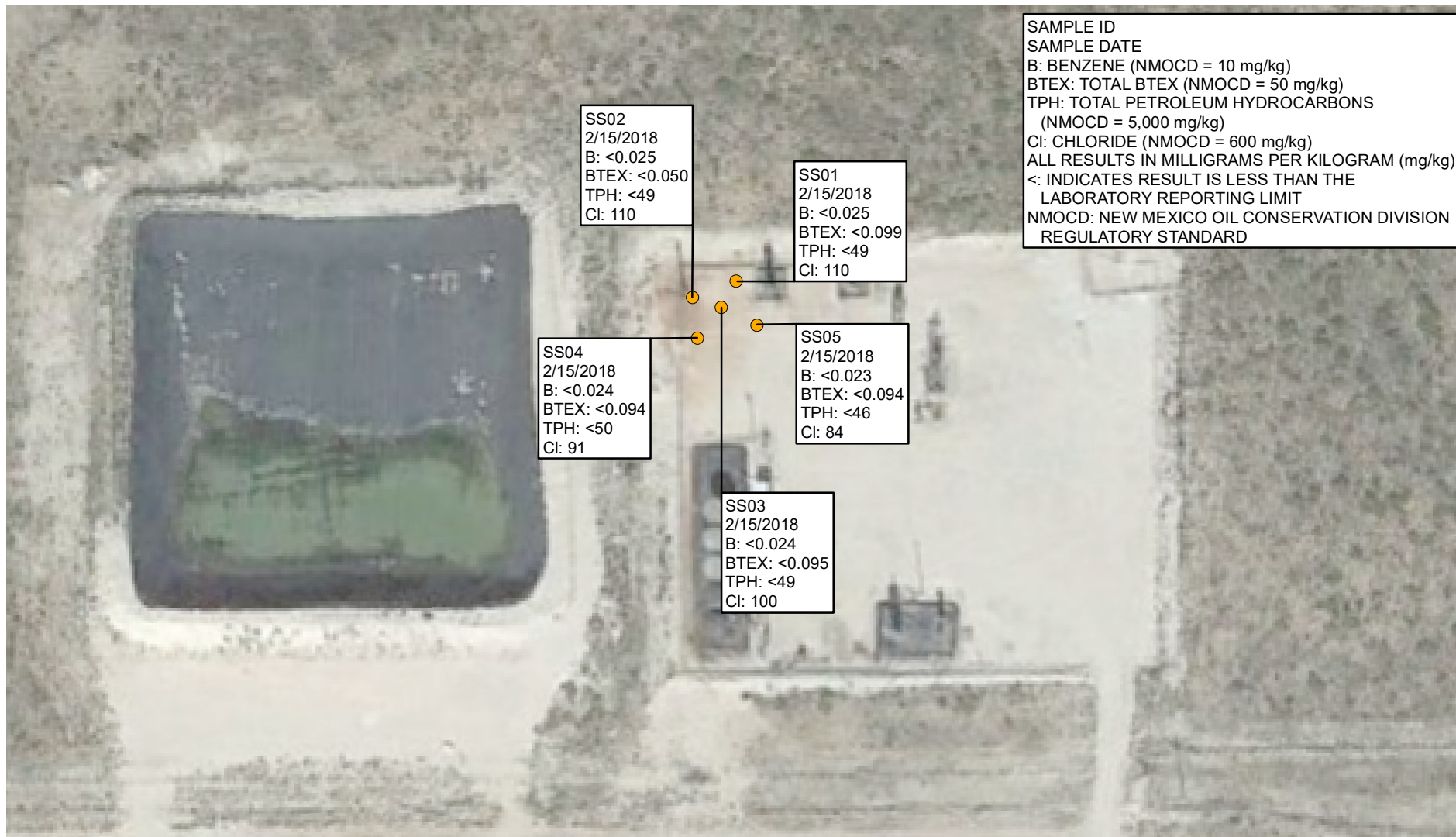


NOTE: REMEDIATION PERMIT  
NUMBER 2RP-2800

**FIGURE 1**  
**SITE LOCATION MAP**  
**PLU-CVX-JV-PB #001H**  
**UNIT 0 SEC 1 T26S R30E**  
**EDDY COUNTY, NEW MEXICO**  
**XTO ENERGY, INC.**



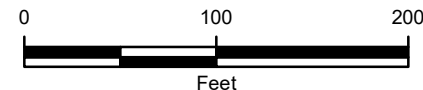




# LEGEND

● SOIL SAMPLE

IMAGE COURTESY OF GOOGLE EARTH 2015



**FIGURE 2**  
**SOIL SAMPLE LOCATIONS**  
PLU-CVX-JV-PB #001H  
UNIT O SEC 1 T26S R30E  
EDDY COUNTY, NEW MEXICO  
**XTO ENERGY, INC.**



NOTE: REMEDIATION PERMIT NUMBER 2RP-2800

## TABLE



*Advancing Opportunity*

**TABLE 1**  
**SOIL ANALYTICAL RESULTS**  
**PLU-CVX-JV-PB #001H**  
**REMEDIATION PERMIT NUMBER 2RP-2800**  
**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)	C6-C10 Gasoline Range Organics (mg/kg)	C10-C28 Diesel Range Organics (mg/kg)	C28-40 Motor Oil Range Organics (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
SS01	0.5	2/15/2018	<0.025	<0.049	<0.049	<0.099	<0.099	<4.9	10	<49	10	110
SS02	0.5	2/15/2018	<0.025	<0.050	<0.050	<0.10	<0.10	<5.0	<9.7	<49	<49	110
SS03	0.5	2/15/2018	<0.024	<0.048	<0.048	<0.095	<0.095	<4.8	9.7	<49	9.7	100
SS04	0.5	2/15/2018	<0.024	<0.047	<0.047	<0.094	<0.094	<4.7	<9.9	<50	<50	91
SS05	0.5	2/15/2018	<0.023	<0.047	<0.047	<0.094	<0.094	<4.7	<9.2	<46	<46	84
NMOCD Remediation Action Levels			10	NE	NE	NE	50	NE	NE	NE	1,000	600

**Notes:**

bgs - below ground surface

BTEX - benzene, toluene, ethylbenzene, and total xylenes

mg/kg - milligrams per kilogram

NMOCD - New Mexico Oil Conservation Division

NE - not established

TPH - total petroleum hydrocarbons

< - indicates result is below laboratory detection limit





**ATTACHMENT 1**  
**INITIAL/FINAL NMOCD FORM C-141**



*Advancing Opportunity*

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

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

NM OIL CONSERVATION

ARTESIA DISTRICT

Form C-141

Revised August 8, 2011

FEB 09 2015

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

RECEIVED

Release Notification and Corrective Action

NA B1504136865 OPERATOR ☒ Initial Report ☐ Final Report  
Name of Company: BOPCO, L.P. 260737 Contact: Tony Savoie  
Address: 522 W. Mermod, Suite 704 Carlsbad, N.M. 88220 Telephone No. 575-887-7329  
Facility Name: PLU-CVX-JV-PB #001H Facility Type: Exploration and Production

Surface Owner: Federal Mineral Owner: Federal API No. 30-015-37030

LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County:
O	I	26S	30E	400	South	1980	East	Eddy

Latitude N 32.065962 Longitude W 103.832944

NATURE OF RELEASE

Type of Release: Crude oil and produced water	Volume of Release: 5 bbls oil and 26 bbls produced water	Volume Recovered: 5 bbls of oil and 20 bbls of pw from 0 perm Cont.
Source of Release: Heater-treater	Date and Hour of Occurrence: 2/3/15 time unknown	Date and Hour of Discovery: 2/3/15 at approximately 11:00 a.m.
Was Immediate Notice Given? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required	If YES, To Whom? Mike Bratcher, Heather Patterson, Jim Amos (e-mail)	
By Whom? Bradley Blevins	Date and Hour: 2/3/15 at 1:56 p.m.	
Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, Volume Impacting the Watercourse.	

If a Watercourse was Impacted, Describe Fully.\*


Describe Cause of Problem and Remedial Action Taken.\*

The water leg on the heater-treater failed. The vessel was by-passed until the problem could be corrected.

Describe Area Affected and Cleanup Action Taken.\*

The majority of the spill was contained in the 0-perm containment that was built around the process vessels. Due to the pressure approximately 6 bbls of produced water impacted about 2685 sq.ft. of caliche pad. The fluid in the containment was recovered, the fluid on the ground soaked in. The spill area will be cleaned up in accordance to the NMOCD and BLM guidelines.

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: Tony Savoie		OIL CONSERVATION DIVISION	
Printed Name: Tony Savoie		Approved by Environmental Specialist: 	
Title: Waste Management and Remediation Specialist		Approval Date: 2/10/15	Expiration Date: N/A
E-mail Address: tasavoie@basspet.com		Conditions of Approval:	
Date: 2/9/15 Phone: 432-556-8730		Remediation per O.C.D. Rules & Guidelines	
* Attach Additional Sheets If Necessary		SUBMIT REMEDIATION PROPOSAL NO. <u>3/10/15</u>	

LATER THAN: 3/10/15

2RP-2800

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

State of New Mexico  
Energy Minerals and Natural Resources

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

Form C-141  
Revised April 3, 2017

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

## Release Notification and Corrective Action

### OPERATOR

☐ Initial Report ☒ Final Report

Name of Company XTO Energy	Contact: Kyle Littrell	
Address 3104 E Greene Street, Carlsbad, NM 88220	Telephone No: 432-221-7331	
Facility Name: PLU-CVX-JV-PB #001H	Facility Type: Exploration and Production	
Surface Owner Federal	Mineral Owner: Federal	API No. 30-015-37030

### LOCATION OF RELEASE

Unit Letter O	Section 1	Township 26S	Range 30E	Feet from the 400	North/South Line South	Feet from the 1980	East/West Line East	County Eddy
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Latitude 32.065962 Longitude -103.832944 NAD83

### NATURE OF RELEASE

Type of Release Crude oil and produced water	Volume of Release 5bbls oil and 26 bbls produced water	Volume Recovered 5 bbls of oil and 20 bbls of pw from 0 perm Cont.
Source of Release: Heater Treater	Date and Hour of Occurrence 2/13/15 time unknown	Date and Hour of Discovery: 2/3/15 at approximately 11:00 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, Heather Patterson, OCD; Jim Amos, BLM via email	
By Whom? Brad Blevins	Date and Hour: 2/3/15 at 1:56 pm	
Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, Volume Impacting the Watercourse: Not Applicable	
If a Watercourse was Impacted, Describe Fully.*		
Describe Cause of Problem and Remedial Action Taken.* The water leg on the heater-treater failed. The vessel was by-passed until the problem could be corrected.		
Describe Area Affected and Cleanup Action Taken.* The majority of the spill was contained in the 0-perm containment that was built around the process vessels. Due to the pressure approximately 6 bbls of produced water impacted about 2,685 sq.ft. of caliche pad. The fluid in the containment was recovered, the fluid on the ground soaked in.  LTE collected five soil samples from on February 15, 2018 to assess current site conditions. Laboratory analytical results for the five soil samples indicated BTEX, TPH, and chloride were below the NMOCD remediation action levels for this Site. XTO requests no further action for this release.		
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.		

### OIL CONSERVATION DIVISION

Signature:	Approved by Environmental Specialist: <i>Bradford Billings</i>	
Printed Name: Kyle Littrell	Approval Date: 03/19/2020 Expiration Date:	
Title: SH&E Coordinator	Conditions of Approval:	
E-mail Address: <a href="mailto:Kyle.Littrell@xtoenergy.com">Kyle.Littrell@xtoenergy.com</a>	Attached <input type="checkbox"/>	
Date: 5/7/18 Phone: 432-221-7331		

\* Attach Additional Sheets If Necessary

**ATTACHMENT 2**  
**LABORATORY ANALYTICAL REPORT**



*Advancing Opportunity*



Hall Environmental Analysis Laboratory  
4901 Hawkins NE  
Albuquerque, NM 87109  
TEL: 505-345-3975 FAX: 505-345-4107  
Website: [www.hallenvironmental.com](http://www.hallenvironmental.com)

February 26, 2018

Kyle Littrell

LTE

3300 N A St Bldg 1 #103

Midland, TX 79705

TEL: (432) 704-5178

FAX

RE: PLU CVX JV PB 001H

OrderNo.: 1802A06

Dear Kyle Littrell:

Hall Environmental Analysis Laboratory received 5 sample(s) on 2/17/2018 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to [www.hallenvironmental.com](http://www.hallenvironmental.com) or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

A handwritten signature in black ink, appearing to read 'Andy Freeman', is written over a horizontal line.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

# Hall Environmental Analysis Laboratory, Inc.

## Analytical Report

Lab Order **1802A06**

Date Reported: **2/26/2018**

**CLIENT:** LTE

**Client Sample ID:** SS01

**Project:** PLU CVX JV PB 001H

**Collection Date:** 2/15/2018 5:40:00 PM

**Lab ID:** 1802A06-001

**Matrix:** SOIL

**Received Date:** 2/17/2018 10:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>TOM</b>
Diesel Range Organics (DRO)	10	9.8		mg/Kg	1	2/21/2018 9:43:30 AM
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	2/21/2018 9:43:30 AM
Surr: DNOP	85.4	70-130		%Rec	1	2/21/2018 9:43:30 AM
<b>EPA METHOD 8015D: GASOLINE RANGE</b>						Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	2/21/2018 9:50:30 AM
Surr: BFB	91.0	15-316		%Rec	1	2/21/2018 9:50:30 AM
<b>EPA METHOD 8021B: VOLATILES</b>						Analyst: <b>NSB</b>
Benzene	ND	0.025		mg/Kg	1	2/21/2018 9:50:30 AM
Toluene	ND	0.049		mg/Kg	1	2/21/2018 9:50:30 AM
Ethylbenzene	ND	0.049		mg/Kg	1	2/21/2018 9:50:30 AM
Xylenes, Total	ND	0.099		mg/Kg	1	2/21/2018 9:50:30 AM
Surr: 4-Bromofluorobenzene	86.5	80-120		%Rec	1	2/21/2018 9:50:30 AM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>CJS</b>
Chloride	110	30		mg/Kg	20	2/23/2018 1:47:19 AM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

# Hall Environmental Analysis Laboratory, Inc.

## Analytical Report

Lab Order **1802A06**

Date Reported: **2/26/2018**

**CLIENT:** LTE

**Client Sample ID:** SS02

**Project:** PLU CVX JV PB 001H

**Collection Date:** 2/15/2018 5:45:00 PM

**Lab ID:** 1802A06-002

**Matrix:** SOIL

**Received Date:** 2/17/2018 10:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>TOM</b>
Diesel Range Organics (DRO)	ND	9.7		mg/Kg	1	2/21/2018 11:05:31 AM
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	2/21/2018 11:05:31 AM
Surr: DNOP	84.3	70-130		%Rec	1	2/21/2018 11:05:31 AM
<b>EPA METHOD 8015D: GASOLINE RANGE</b>						Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	2/21/2018 11:01:42 AM
Surr: BFB	84.5	15-316		%Rec	1	2/21/2018 11:01:42 AM
<b>EPA METHOD 8021B: VOLATILES</b>						Analyst: <b>NSB</b>
Benzene	ND	0.025		mg/Kg	1	2/21/2018 11:01:42 AM
Toluene	ND	0.050		mg/Kg	1	2/21/2018 11:01:42 AM
Ethylbenzene	ND	0.050		mg/Kg	1	2/21/2018 11:01:42 AM
Xylenes, Total	ND	0.10		mg/Kg	1	2/21/2018 11:01:42 AM
Surr: 4-Bromofluorobenzene	77.3	80-120	S	%Rec	1	2/21/2018 11:01:42 AM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>CJS</b>
Chloride	110	30		mg/Kg	20	2/23/2018 2:24:33 AM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified



# Hall Environmental Analysis Laboratory, Inc.

## Analytical Report

Lab Order **1802A06**

Date Reported: **2/26/2018**

**CLIENT:** LTE

**Client Sample ID:** SS03

**Project:** PLU CVX JV PB 001H

**Collection Date:** 2/15/2018 5:50:00 PM

**Lab ID:** 1802A06-003

**Matrix:** SOIL

**Received Date:** 2/17/2018 10:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>TOM</b>
Diesel Range Organics (DRO)	9.7	9.7		mg/Kg	1	2/21/2018 11:33:10 AM
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	2/21/2018 11:33:10 AM
Surr: DNOP	84.9	70-130		%Rec	1	2/21/2018 11:33:10 AM
<b>EPA METHOD 8015D: GASOLINE RANGE</b>						Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	2/21/2018 12:13:11 PM
Surr: BFB	90.0	15-316		%Rec	1	2/21/2018 12:13:11 PM
<b>EPA METHOD 8021B: VOLATILES</b>						Analyst: <b>NSB</b>
Benzene	ND	0.024		mg/Kg	1	2/21/2018 12:13:11 PM
Toluene	ND	0.048		mg/Kg	1	2/21/2018 12:13:11 PM
Ethylbenzene	ND	0.048		mg/Kg	1	2/21/2018 12:13:11 PM
Xylenes, Total	ND	0.095		mg/Kg	1	2/21/2018 12:13:11 PM
Surr: 4-Bromofluorobenzene	85.8	80-120		%Rec	1	2/21/2018 12:13:11 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>CJS</b>
Chloride	100	30		mg/Kg	20	2/23/2018 2:36:57 AM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

# Hall Environmental Analysis Laboratory, Inc.

## Analytical Report

Lab Order **1802A06**

Date Reported: **2/26/2018**

**CLIENT:** LTE

**Client Sample ID:** SS04

**Project:** PLU CVX JV PB 001H

**Collection Date:** 2/15/2018 5:55:00 PM

**Lab ID:** 1802A06-004

**Matrix:** SOIL

**Received Date:** 2/17/2018 10:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>TOM</b>
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	2/21/2018 12:00:34 PM
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	2/21/2018 12:00:34 PM
Surr: DNOP	84.9	70-130		%Rec	1	2/21/2018 12:00:34 PM
<b>EPA METHOD 8015D: GASOLINE RANGE</b>						Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	2/21/2018 12:36:57 PM
Surr: BFB	86.6	15-316		%Rec	1	2/21/2018 12:36:57 PM
<b>EPA METHOD 8021B: VOLATILES</b>						Analyst: <b>NSB</b>
Benzene	ND	0.024		mg/Kg	1	2/21/2018 12:36:57 PM
Toluene	ND	0.047		mg/Kg	1	2/21/2018 12:36:57 PM
Ethylbenzene	ND	0.047		mg/Kg	1	2/21/2018 12:36:57 PM
Xylenes, Total	ND	0.094		mg/Kg	1	2/21/2018 12:36:57 PM
Surr: 4-Bromofluorobenzene	82.3	80-120		%Rec	1	2/21/2018 12:36:57 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>CJS</b>
Chloride	91	30		mg/Kg	20	2/23/2018 2:49:22 AM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

# Hall Environmental Analysis Laboratory, Inc.

## Analytical Report

Lab Order **1802A06**

Date Reported: **2/26/2018**

**CLIENT:** LTE

**Client Sample ID:** SS05

**Project:** PLU CVX JV PB 001H

**Collection Date:** 2/15/2018 6:00:00 PM

**Lab ID:** 1802A06-005

**Matrix:** SOIL

**Received Date:** 2/17/2018 10:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						Analyst: <b>TOM</b>
Diesel Range Organics (DRO)	ND	9.2		mg/Kg	1	2/21/2018 12:28:21 PM
Motor Oil Range Organics (MRO)	ND	46		mg/Kg	1	2/21/2018 12:28:21 PM
Surr: DNOP	83.8	70-130		%Rec	1	2/21/2018 12:28:21 PM
<b>EPA METHOD 8015D: GASOLINE RANGE</b>						Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	2/21/2018 1:00:37 PM
Surr: BFB	89.2	15-316		%Rec	1	2/21/2018 1:00:37 PM
<b>EPA METHOD 8021B: VOLATILES</b>						Analyst: <b>NSB</b>
Benzene	ND	0.023		mg/Kg	1	2/21/2018 1:00:37 PM
Toluene	ND	0.047		mg/Kg	1	2/21/2018 1:00:37 PM
Ethylbenzene	ND	0.047		mg/Kg	1	2/21/2018 1:00:37 PM
Xylenes, Total	ND	0.094		mg/Kg	1	2/21/2018 1:00:37 PM
Surr: 4-Bromofluorobenzene	84.2	80-120		%Rec	1	2/21/2018 1:00:37 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>CJS</b>
Chloride	84	30		mg/Kg	20	2/23/2018 3:01:47 AM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

<b>Qualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	E	Value above quantitation range
	H	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
	ND	Not Detected at the Reporting Limit	P	Sample pH Not In Range
	PQL	Practical Quantitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1802A06

26-Feb-18

Client: LTE

Project: PLU CVX JV PB 001H

Sample ID	MB-36684		SampType:	mblk		TestCode:	EPA Method 300.0: Anions				
Client ID:	PBS		Batch ID:	36684		RunNo:	49353				
Prep Date:	2/22/2018		Analysis Date:	2/23/2018		SeqNo:	1593362		Units: mg/Kg		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Chloride	ND	1.5									

Sample ID	LCS-36684		SampType: lcs		TestCode: EPA Method 300.0: Anions					
Client ID:	LCSS		Batch ID: 36684		RunNo: 49353					
Prep Date:	2/22/2018		Analysis Date: 2/23/2018		SeqNo: 1593363		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	91.4	90	110			

### Qualifiers:

\* Value exceeds Maximum Contaminant Level.  
D Sample Diluted Due to Matrix  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit  
PQL Practical Quantitative Limit  
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
P Sample pH Not In Range  
RL Reporting Detection Limit  
W Sample container temperature is out of limit as specified

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1802A06

26-Feb-18

Client: LTE

Project: PLU CVX JV PB 001H

Sample ID	1802A06-001AMS	SampType:	MS	TestCode:	EPA Method 8015M/D: Diesel Range Organics					
Client ID:	SS01	Batch ID:	36618	RunNo:	49270					
Prep Date:	2/20/2018	Analysis Date:	2/21/2018	SeqNo:	1590092	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	52	9.3	46.60	10.24	89.8	55.8	125			
Surr: DNOP	4.1		4.660		87.4	70	130			

Sample ID	1802A06-001AMSD	SampType:	MSD	TestCode:	EPA Method 8015M/D: Diesel Range Organics					
Client ID:	SS01	Batch ID:	36618	RunNo:	49270					
Prep Date:	2/20/2018	Analysis Date:	2/21/2018	SeqNo:	1590093	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	55	10	50.61	10.24	88.6	55.8	125	5.54	20	
Surr: DNOP	4.2		5.061		83.3	70	130	0	0	

Sample ID	LCS-36618	SampType:	LCS	TestCode:	EPA Method 8015M/D: Diesel Range Organics					
Client ID:	LCSS	Batch ID:	36618	RunNo:	49270					
Prep Date:	2/20/2018	Analysis Date:	2/21/2018	SeqNo:	1590096	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	42	10	50.00	0	83.0	70	130			
Surr: DNOP	4.6		5.000		92.2	70	130			

Sample ID	MB-36618	SampType:	MBLK	TestCode:	EPA Method 8015M/D: Diesel Range Organics					
Client ID:	PBS	Batch ID:	36618	RunNo:	49270					
Prep Date:	2/20/2018	Analysis Date:	2/21/2018	SeqNo:	1590097	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	9.1		10.00		91.2	70	130			

### Qualifiers:

\* Value exceeds Maximum Contaminant Level.  
D Sample Diluted Due to Matrix  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit  
PQL Practical Quantitative Limit  
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
P Sample pH Not In Range  
RL Reporting Detection Limit  
W Sample container temperature is out of limit as specified

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1802A06

26-Feb-18

Client: LTE

Project: PLU CVX JV PB 001H

Sample ID	MB-36607		SampType: MBLK		TestCode: EPA Method 8015D: Gasoline Range					
Client ID:	PBS		Batch ID: 36607		RunNo: 49303					
Prep Date:	2/20/2018		Analysis Date: 2/21/2018		SeqNo: 1590999		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	860		1000		86.4	15	316			

Sample ID	LCS-36607		SampType: LCS		TestCode: EPA Method 8015D: Gasoline Range					
Client ID:	LCSS		Batch ID: 36607		RunNo: 49303					
Prep Date:	2/20/2018		Analysis Date: 2/21/2018		SeqNo: 1591000		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	25	5.0	25.00	0	98.7	75.9	131			
Surr: BFB	1100		1000		107	15	316			

Sample ID	1802A06-002AMS		SampType: MS		TestCode: EPA Method 8015D: Gasoline Range					
Client ID:	SS02		Batch ID: 36607		RunNo: 49303					
Prep Date:	2/20/2018		Analysis Date: 2/21/2018		SeqNo: 1591003		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	26	5.0	24.80	0	104	77.8	128			
Surr: BFB	1100		992.1		107	15	316			

Sample ID	1802A06-002AMSD		SampType: MSD		TestCode: EPA Method 8015D: Gasoline Range					
Client ID:	SS02		Batch ID: 36607		RunNo: 49303					
Prep Date:	2/20/2018		Analysis Date: 2/21/2018		SeqNo: 1591004		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	26	4.8	23.95	0	108	77.8	128	0.531	20	
Surr: BFB	1100		957.9		112	15	316	0	0	

### Qualifiers:

\* Value exceeds Maximum Contaminant Level.  
D Sample Diluted Due to Matrix  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit  
PQL Practical Quantitative Limit  
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
P Sample pH Not In Range  
RL Reporting Detection Limit  
W Sample container temperature is out of limit as specified

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1802A06

26-Feb-18

Client: LTE

Project: PLU CVX JV PB 001H

Sample ID	<b>MB-36607</b>		SampType:	<b>MBLK</b>		TestCode:	<b>EPA Method 8021B: Volatiles</b>			
Client ID:	<b>PBS</b>		Batch ID:	<b>36607</b>		RunNo:	<b>49303</b>			
Prep Date:	<b>2/20/2018</b>		Analysis Date:	<b>2/21/2018</b>		SeqNo:	<b>1591037</b>		Units: <b>mg/Kg</b>	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.83		1.000		82.8	80	120			

Sample ID	<b>LCS-36607</b>		SampType:	<b>LCS</b>		TestCode:	<b>EPA Method 8021B: Volatiles</b>			
Client ID:	<b>LCSS</b>		Batch ID:	<b>36607</b>		RunNo:	<b>49303</b>			
Prep Date:	<b>2/20/2018</b>		Analysis Date:	<b>2/21/2018</b>		SeqNo:	<b>1591038</b>		Units: <b>mg/Kg</b>	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.79	0.025	1.000	0	79.4	77.3	128			
Toluene	0.88	0.050	1.000	0	87.9	79.2	125			
Ethylbenzene	0.96	0.050	1.000	0	95.7	80.7	127			
Xylenes, Total	2.9	0.10	3.000	0	95.2	81.6	129			
Surr: 4-Bromofluorobenzene	0.92		1.000		91.6	80	120			

Sample ID	<b>1802A06-001AMS</b>		SampType:	<b>MS</b>		TestCode:	<b>EPA Method 8021B: Volatiles</b>			
Client ID:	<b>SS01</b>		Batch ID:	<b>36607</b>		RunNo:	<b>49303</b>			
Prep Date:	<b>2/20/2018</b>		Analysis Date:	<b>2/21/2018</b>		SeqNo:	<b>1591041</b>		Units: <b>mg/Kg</b>	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.72	0.024	0.9625	0	75.3	80.9	132			S
Toluene	0.82	0.048	0.9625	0	85.2	79.8	136			
Ethylbenzene	0.89	0.048	0.9625	0	92.9	79.4	140			
Xylenes, Total	2.6	0.096	2.887	0	91.6	78.5	142			
Surr: 4-Bromofluorobenzene	0.86		0.9625		89.3	80	120			

Sample ID	<b>1802A06-001AMSD</b>		SampType:	<b>MSD</b>		TestCode:	<b>EPA Method 8021B: Volatiles</b>			
Client ID:	<b>SS01</b>		Batch ID:	<b>36607</b>		RunNo:	<b>49303</b>			
Prep Date:	<b>2/20/2018</b>		Analysis Date:	<b>2/21/2018</b>		SeqNo:	<b>1591042</b>		Units: <b>mg/Kg</b>	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.78	0.024	0.9756	0	79.7	80.9	132	7.08	20	S
Toluene	0.85	0.049	0.9756	0	87.2	79.8	136	3.72	20	
Ethylbenzene	0.93	0.049	0.9756	0	95.1	79.4	140	3.63	20	
Xylenes, Total	2.8	0.098	2.927	0	94.8	78.5	142	4.72	20	
Surr: 4-Bromofluorobenzene	0.88		0.9756		90.4	80	120	0	0	

### Qualifiers:

\* Value exceeds Maximum Contaminant Level.  
D Sample Diluted Due to Matrix  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit  
PQL Practical Quantitative Limit  
S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank  
E Value above quantitation range  
J Analyte detected below quantitation limits  
P Sample pH Not In Range  
RL Reporting Detection Limit  
W Sample container temperature is out of limit as specified





Hall Environmental Analysis Laboratory  
4901 Hawkins NE  
Albuquerque, NM 87109  
TEL: 505-345-3975 FAX: 505-345-4107  
Website: www.hallenvironmental.com

## Sample Log-In Check List

Client Name: LTE MIDLAND

Work Order Number: 1802A06

RcptNo: 1

Received By: Ashley Gallegos

2/17/2018 10:00:00 AM

Completed By: Ashley Gallegos

2/19/2018 2:30:03 PM

Reviewed By: *AG* 02/19/18

*AG*  
Labeled by: *SRG* 02/19/18

### Chain of Custody

1. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐  
2. How was the sample delivered? Courier

### Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐  
4. Were all samples received at a temperature of  $>0^{\circ}\text{C}$  to  $5.0^{\circ}\text{C}$ ? Yes ☒ No ☐ NA ☐  
5. Sample(s) in proper container(s)? Yes ☒ No ☐  
6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐  
7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐  
8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐  
9. VOA vials have zero headspace? Yes ☐ No ☐ No VOA Vials ☒  
10. Were any sample containers received broken? Yes ☐ No ☒  
11. Does paperwork match bottle labels?  
(Note discrepancies on chain of custody) Yes ☒ No ☐  
12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐  
13. Is it clear what analyses were requested? Yes ☒ No ☐  
14. Were all holding times able to be met?  
(If no, notify customer for authorization.) Yes ☒ No ☐  

# of preserved bottles checked for pH. \_\_\_\_\_  
( $<2$  or  $>12$  unless noted)  
Adjusted? \_\_\_\_\_  
Checked by: \_\_\_\_\_

### Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified:	_____	Date:	_____
By Whom:	_____	Via:	<input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person
Regarding:	_____		
Client Instructions:	_____		

16. Additional remarks:

### 17. Cooler Information

Cooler No	Temp $^{\circ}\text{C}$	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	2.0	Good	Yes			

# Chain-of-Custody Record

Client: LTE

Mailing Address: 3300 N. A St. Bldg 1, #103

Phone #: 432-704-5178

email or Fax#: Abaker@ltenv.com

QA/QC Package: Level 4 (Full Validation)

Accreditation: NELAP

EDD (Type): Other

Date	Time	Matrix	Sample Request ID
2-15	1740	S	SS01
1745			SS02
1750			SS03
1755			SS04
1800			SS05

Turn-Around Time: ☒ Standard ☐ Rush

Project Name: PLU CVX JV PB #001H

Project #: 30-015-37030

Project Manager: XTO - Kyle Littlell

Sampler: Danny Burns 701-570-4727

On Ice: ☒ Yes ☐ No

Sample Temperature: 19+D-1 = 2.0

Container Type and #

Preservative Type

HEAL No. 1802A06

Container Type and #	Preservative Type	HEAL No.
1-4oz.	cool	-001
		-002
		-003
		-004
		-005

Date: 2-16-18 Time: 1530

Date: 2/16/18 Time: 1900

Relinquished by: [Signature]

Relinquished by: [Signature]

Received by: [Signature] Date: 2/16/18 Time: 1530

Received by: [Signature] Date: 02/17/18 Time: 10:00

## HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com  
4901 Hawkins NE - Albuquerque, NM 87109  
Tel. 505-345-3975 Fax 505-345-4107

### Analysis Request

<input checked="" type="checkbox"/> BTEX + MTBE + TMB's (8021)	<input checked="" type="checkbox"/> BTEX + MTBE + TPH (Gas only)	<input checked="" type="checkbox"/> TPH Method 8015B (Gas/Diesel)	<input checked="" type="checkbox"/> TPH (Method 418.1)	<input checked="" type="checkbox"/> EDB (Method 504.1)	<input type="checkbox"/> 8310 (PNA or PAH)	<input type="checkbox"/> RCRA 8 Metals	<input type="checkbox"/> Anions (F, Cl, NO <sub>3</sub> , NO <sub>2</sub> , PO <sub>4</sub> , SO <sub>4</sub> )	<input type="checkbox"/> 8081 Pesticides / 8082 PCB's	<input type="checkbox"/> 8260B (VOA)	<input type="checkbox"/> 8270 (Semi-VOA)	<input checked="" type="checkbox"/> Chloride (300.1)	<input type="checkbox"/> Air Bubbles (Y or N)
--	--	---	--	--	--	--	---	---	--------------------------------------	--	--	---

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.