



LT Environmental, Inc.

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Building 1, Unit 103  
Midland, Texas 79705  
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March 30, 2020

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 CVX JV BS 017H  
Remediation Permit Numbers 2RP-3024, 2RP-3440, 2RP-3985, and 2RP-4914  
Eddy County, New Mexico**

Dear Mr. Billings:

LT Environmental, Inc. (LTE), on behalf of XTO Energy, Inc. (XTO), presents the following Closure Request report detailing site assessment, soil sampling, and excavation activities at the Poker Lake Unit (PLU) CVX JV BS 017H (Site) in Unit C, Section 7, Township 25 South, Range 31 East, in Eddy County, New Mexico (Figure 1). The purpose of the site assessment, soil sampling, and excavation activities was to address impacts to soil following four separate events that caused the release of produced water and crude oil at the Site. Based on the excavation activities and results of the soil sampling events, XTO is submitting this Closure Request, describing remediation that has occurred and requesting no further action for the release events.

The releases are included in the Compliance Agreement for Remediation for Historical Releases (Compliance Agreement) between XTO and the New Mexico Oil Conservation Division (NMOCD) effective November 13, 2018. The purpose of the Compliance Agreement is to ensure reportable releases that occurred prior to August 14, 2018, where XTO is responsible for the corrective action, comply with Title 19, Chapter 15, Part 29 (19.15.29) of the New Mexico Administrative Code (NMAC) as amended on August 14, 2018. The releases are categorized as Tier IV sites in the Compliance Agreement, meaning the releases occurred prior to August 14, 2018, the effective date of 19.15.29 NMAC; however, remediation was ongoing.

## RELEASE BACKGROUND

On May 22, 2015, the backpressure valve on the process vessel failed, causing fluid to release out the relief valve on the free-water knockout. Approximately 69 barrels (bbls) of crude oil and 35 bbls of produced water were released. The release affected the impermeable containment around the process equipment and misted approximately 11,025 square feet of caliche pad and 44,000 square feet of pasture. A vacuum truck recovered 50 bbls of oil and 20 bbls of produced water from within the containment. The process equipment and impacted pasture were power washed. The former operator reported the release to the New Mexico Oil Conservation Division

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(NMOCD) on a Release Notification and Corrective Action Form C-141 (Form C-141) on May 29, 2015 and was assigned Remediation Permit (RP) Number 2RP-3024 (Attachment 1).

On December 5, 2015, the threads of a 45-degree elbow washed out, causing the release of 8 bbls of crude oil and 35 bbls of produced water onto the surface of the caliche well pad. A vacuum truck recovered 5 bbls of crude oil and 25 bbls of produced water, and a backhoe scraped up the saturated soil from the well pad. The former operator reported the release to the NMOCD on a Form C-141 on December 8, 2015 and was assigned RP Number 2RP-3440 (Attachment 1).

On November 10, 2016, a corrosion hole in the steel saltwater disposal (SWD) riser, caused the release of approximately 31 bbls of produced water. The release affected the area around the SWD riser on the north side of the battery containment. A vacuum truck recovered 20 bbls of produced water from the ground surface. The former operator reported the release to the NMOCD on a Form C-141 on November 11, 2016 and was assigned RP Number 2RP-3985 (Attachment 1).

On July 26, 2018, the fuel gas regulators and dump supply lines on the test separator became clogged, causing the flare back pressure valve to fail and fluid to release through the separator pop-off valve. Approximately 75 bbls of produced water and 1 bbl of crude oil were released. Approximately 1 bbl of overspray affected the caliche well pad. The remaining fluid was contained within the impermeable lined containment. A vacuum truck recovered approximately 74 bbls of produced water and 1 bbl of crude oil from within the lined containment. XTO reported the release to the NMOCD on a Form C-141 on August 9, 2018 and was assigned RP Number 2RP-4914 (Attachment 1).

Although three of the releases occurred while the facility was operated by the previous operator, XTO is the current operator and is committed to addressing any releases that remain unresolved. Since the four releases occurred on the same well pad, site assessment and excavation activities were completed to address and close all four releases simultaneously.

## SITE CHARACTERIZATION

LTE characterized the Site according to Table 1, *Closure Criteria for Soils Impacted by a Release*, of 19.15.29.12 of the NMAC. Depth to groundwater at the Site is estimated to be greater than 100 feet below ground surface (bgs) based on the nearest water well data. The nearest permitted water well with depth to water data is United States Geological Survey (USGS) well 320856103502801, located approximately 7,081 feet west of the Site. The water well has a depth to groundwater of 390 feet bgs and a total depth of 482 feet bgs. Ground surface elevation at the water well location is approximately 3,368 feet above mean sea level (AMSL), which is approximately 4 feet lower in elevation than the Site. The closest continuously flowing water or significant watercourse to the Site is seasonal pond located approximately 4,850 feet northwest of the Site. The Site is greater than 200 feet from a lakebed, sinkhole, or playa lake and greater

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than 300 feet from an occupied residence, school, hospital, institution, church, or wetland. The Site is greater than 1,000 feet to a freshwater well or spring and is not within a 100-year floodplain or overlying a subsurface mine. The Site is located in a low-potential karst area.

## CLOSURE CRITERIA

Based on the results of the Site Characterization, the following NMOCD Table 1 Closure Criteria (Closure Criteria) apply:

- Benzene: 10 milligrams per kilogram (mg/kg);
- Benzene, toluene, ethylbenzene, and total xylenes (BTEX): 50 mg/kg;
- TPH-gasoline range organics (GRO) and TPH-diesel range organics (DRO): 1,000 mg/kg;
- Total petroleum hydrocarbons (TPH): 2,500 mg/kg; and
- Chloride: 20,000 mg/kg.

## SITE ASSESSMENT, EXCAVATION, AND DELINEATION SOIL SAMPLING ACTIVITIES

The four historical releases occurred on the same well pad; therefore, site assessment and soil sampling activities were completed to address and close all releases simultaneously. Due to separate/distinct release areas and duplicative or sequential sample nomenclature, the below site assessment and soil sampling summaries and associated figures and tables are separated by RP Number and/or release location on the pad.

### RP Number 2RP-3440

During March 2018, LTE personnel inspected the Site to evaluate the release area in the southwest area of the pad, associated with RP Number 2RP-3440. Preliminary soil samples SS3-1 through SS3-5 and SS01 through SS05 were collected within and around the release area to assess the lateral extent of impacted soil. The soil sample locations, depicted on Figure 2, were selected based on information provided on the initial Form C-141 and field observations. To eliminate the effects from weathering and natural degradation of contaminants at the ground surface, the soil samples were collected from each sample location from a depth of 0.5 feet bgs.

During December 2018 and July 2019, LTE personnel returned to the Site to oversee additional site assessment activities. Potholes were advanced via track hoe at seven locations within and around the release area to confirm the lateral and vertical extent of impacted soil. During December 2018, potholes were advanced to a depth of 4 feet bgs at the SS3-2, SS3-5, SS02, and SS04 preliminary soil sample locations. One delineation soil sample was collected from each pothole at a depth of 4 feet bgs. During July 2019, potholes PH01 through PH03 were advanced to a depth of 4 feet bgs within the release area. Delineation soil samples were collected from

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each pothole PH01 through PH03 at depths of 1 foot, 2 feet, 3 feet, and 4 feet bgs. Soil from the potholes was field screened for volatile aromatic hydrocarbons and chloride utilizing a calibrated photoionization detector (PID) and Hach© chloride QuanTab© test strips, respectively. Field screening results and observations for each pothole were logged on lithologic/soil sampling logs, which are included in Attachment 2. The pothole delineation soil sample locations are depicted on Figure 2. Photographic documentation was conducted during the Site visits. Photographs are included in Attachment 3.

The preliminary and delineation soil samples were placed directly into pre-cleaned glass jars, labeled with the location, date, time, sampler name, method of analysis, and immediately placed on ice. The soil samples were shipped at or below 4 degrees Celsius (°C) under strict chain-of-custody (COC) procedures to Hall Environmental Analysis Laboratory (Hall) in Albuquerque, New Mexico, or Xenco Laboratories (Xenco) in Midland, Texas, for analysis of BTEX following United States Environmental Protection Agency (USEPA) Method 8021B; TPH-GRO, TPH-DRO, and TPH-oil range organics (ORO) following USEPA Method 8015M/D; and chloride following USEPA Method 300.0.

#### RP Number 2RP-3985

During March and July 2018, LTE personnel inspected the Site to evaluate the release area in the northern area of the pad, associated with RP Number 2RP-3985. Preliminary soil samples SS1-1 through SS1-3, SS01 through SS03, and SS18 through SS20 were collected within and around the release area to assess the lateral extent of impacted soil. The soil sample locations, depicted on Figure 3, were selected based on information provided on the initial Form C-141 and field observations. To eliminate the effects from weathering and natural degradation of contaminants at the ground surface, the soil samples were collected from each sample location from a depth of 0.5 feet bgs.

During July 2018, LTE personnel was at the Site to oversee excavation of impacted soil in the area around preliminary soil samples SS1-1 and SS1-3 as indicated by visual observations, field screening activities, and laboratory analytical results for the preliminary soil samples. To direct excavation activities, LTE screened soil for volatile aromatic hydrocarbons and chloride utilizing a PID and Hach© chloride QuanTab© test strips, respectively. Excavation of the impacted soil was conducted prior to the Compliance Agreement and prior to the implementation of the August 14, 2018, NMOCD modification to 19.15.29. Following removal of impacted soil, excavation confirmation samples were collected as discrete samples instead of composite samples. The area of impacted soil could be visually discerned; therefore, LTE applied a judgmental sampling protocol, selecting sample locations based on visual observation to represent the floor and sidewalls of the excavation. The sampling protocol complied with Guidance on Choosing a Sampling Design for Environmental Data Collection for Use in Developing a Quality Assurance Project Plan, EPA QA/G-5S, December 2002.

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Impacted soil was excavated to a depth of 5.5 feet bgs in the area around preliminary soil sample SS1-1. Soil samples SW1 through SW4 were collected from the sidewalls of the excavation from a depth of 4 feet bgs. Soil sample FS1 was collected from the floor of the excavation from a depth of 5.5 feet bgs.

Impacted soil was excavated to a depth of 1 foot bgs in the area around preliminary soil sample SS1-3. Soil sample FS2 was collected from the floor of the excavation from a depth of 1 foot bgs. Due to the shallow depth of the excavation, the floor sample was representative of the sidewalls and floor of the excavation.

The combined excavation extents measured approximately 450 square feet in area. Approximately 55 cubic yards of impacted soil were removed from the excavations. The impacted soil was transported and properly disposed of at the R360 landfill facility located in Hobbs, New Mexico.

During December 2018 and July 2019, LTE personnel returned to the Site to oversee additional site assessment activities. Potholes were advanced via track hoe at seven locations within and around the release area to confirm the lateral and vertical extent of impacted soil. During December 2018, potholes were advanced to a depth of 4 feet bgs at the SS02, SS18, and SS20 preliminary soil sample locations. One delineation soil sample was collected from each pothole at a depth of 4 feet bgs. During July 2019, potholes PH01 through PH04 were advanced to a depth of 4 feet bgs. Delineation soil samples were collected from each pothole PH01 through PH04 at depths of 1 foot, 2 feet, 3 feet, and 4 feet bgs. Soil from the potholes was field screened for volatile aromatic hydrocarbons and chloride utilizing a PID and Hach© chloride QuanTab© test strips, respectively. Field screening results and observations for each pothole were logged on lithologic/soil sampling logs, which are included in Attachment 2. The excavation extents, excavation soil sample locations and pothole delineation soil sample locations are depicted on Figure 3.

The preliminary, excavation, and delineation soil samples were collected, handled, and analyzed as described above and submitted to Hall or Xenco. Photographic documentation was conducted during the Site visits. Photographs are included in Attachment 3.

#### RP Numbers 2RP-3024 and 2RP-4914

During March and July 2018, LTE personnel inspected the Site to evaluate the overlapping release areas on the east side of the pad, associated with RP Numbers 2RP-3024 and 2RP-4914. Preliminary soil samples SS2-1 through SS2-5 and SS01 through SS17 were collected within and around the release area to assess the lateral extent of impacted soil. The soil sample locations, depicted on Figure 4, were selected based on information provided on the initial Form C-141s and field observations. To eliminate the effects from weathering and natural degradation of

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contaminants at the ground surface, the soil samples were collected from each sample location from a depth of 0.5 feet bgs.

During July 2018, LTE personnel was at the Site to oversee excavation of impacted soil in the area around preliminary soil sample SS2-2 as indicated by visual observations, field screening activities, and laboratory analytical results for the preliminary soil samples. To direct excavation activities, LTE screened soil for volatile aromatic hydrocarbons and chloride utilizing a PID and Hach© chloride QuanTab© test strips, respectively. Impacted soil was excavated to a depth of 1 foot bgs. Following removal of impacted soil, LTE collected excavation soil sample FS01 from the floor of the excavation. Due to the shallow depth of the excavation, the floor sample was representative of the sidewalls and floor of the excavation.

The excavation extent measured approximately 430 square feet in area. Approximately 16 cubic yards of impacted soil were removed from the excavation. The impacted soil was transported and properly disposed of at the R360 landfill facility located in Hobbs, New Mexico. The excavation extent and excavation soil sample locations are depicted on Figure 4.

During July 2019, LTE personnel returned to the Site to oversee additional site assessment activities. Potholes were advanced via track hoe at 14 locations within and around the release area to confirm the lateral and vertical extent of impacted soil. Potholes PH01 through PH14 were advanced to a depth of 4 feet bgs. Delineation soil samples were collected from each pothole at depths of 1 foot, 2 feet, 3 feet, and 4 feet bgs. Soil from the potholes was field screened for volatile aromatic hydrocarbons and chloride utilizing a PID and Hach© chloride QuanTab© test strips, respectively. Field screening results and observations for each pothole were logged on lithologic/soil sampling logs, which are included in Attachment 2. The pothole delineation soil sample locations are depicted on Figure 5.

The preliminary, excavation, and delineation soil samples were collected, handled, and analyzed as described above and submitted to Hall or Xenco. Photographic documentation was conducted during the Site visits. Photographs are included in Attachment 3.

## **ANALYTICAL RESULTS**

### **RP Numbers 2RP-3440**

Laboratory analytical results for preliminary soil samples SS3-1 through SS3-5 and SS01 through SS05 indicated that BTEX, GRO/DRO, TPH, and chloride concentrations were compliant with the Closure Criteria. Laboratory analytical results for delineation soil samples SS3-2A, SS3-5A, SS02A, SS04A and all delineation soil samples collected from potholes PH01 through PH03, indicated that BTEX, GRO/DRO, TPH, and chloride concentrations were compliant with the Closure Criteria. Based on the laboratory analytical results, no impacted soil was identified in the historical release

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area associated with RP Number 2RP-3440. Laboratory analytical results are summarized in Table 1 and the complete laboratory analytical reports are included as Attachment 4.

#### RP Number 2RP-3985

Laboratory analytical results for preliminary soil samples SS1-1 through SS1-3, SS01 through SS03, and SS18 through SS20 indicated that BTEX, GRO/DRO, TPH, and chloride concentrations were compliant with the Closure Criteria. Based on visual observations and elevated chloride concentrations, impacted soil was excavated from the area around preliminary soil samples SS1-1 and SS1-3. Laboratory analytical results for excavation soil samples SW1 through SW4, FS1, and FS2 indicated that BTEX, GRO/DRO, TPH, and chloride concentrations were compliant with the Closure Criteria. Laboratory analytical results for delineation soil samples SS02A, SS18A, SS20A, and all delineation soil samples collected from potholes PH01 through PH04, indicated that BTEX, GRO/DRO, TPH, and chloride concentrations were compliant with the Closure Criteria. Based on the laboratory analytical results, no further remediation was required in the historical release area associated with RP Number 2RP-3985. Laboratory analytical results are summarized in Table 2 and the complete laboratory analytical reports are included as Attachment 4.

#### RP Numbers 2RP-3024 and 2RP-4914

Laboratory analytical results for preliminary soil samples SS2-2 through SS2-5 and SS01 through SS17 indicated that BTEX, GRO/DRO, TPH, and chloride concentrations were compliant with the Closure Criteria. Laboratory analytical results for preliminary soil sample SS2-2 indicated that GRO/DRO concentrations exceeded the Closure Criteria. Based on visual observations and laboratory analytical results for the preliminary soil samples, impacted soil was excavated from the area around preliminary soil sample SS2-2. Laboratory analytical results for excavation soil sample FS01 indicated that BTEX, GRO/DRO, TPH, and chloride concentrations were compliant with the Closure Criteria. Laboratory analytical results for the delineation soil samples, collected from potholes PH01 through PH14, indicated that BTEX, GRO/DRO, TPH, and chloride concentrations were compliant with the Closure Criteria. Based on the laboratory analytical results, no further remediation was required in the historical release area associated with RP Numbers 2RP-3024 and 2RP-4914. Laboratory analytical results are summarized in Table 3 and the complete laboratory analytical reports are included as Attachment 4.

#### CLOSURE REQUEST

Impacted soil was excavated from the Site to address impacts to soil resulting from four historical releases of crude oil and produced water at the Site. Laboratory analytical results for the excavation soil samples collected from the final excavation extents indicated that BTEX, GRO/DRO, TPH, and chloride concentrations were compliant with the Closure Criteria. Delineation soil sampling was completed within and around the release areas on the well pad and pasture to assess for the presence or absence of additional impacted soil. Laboratory



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analytical results for all delineation soil samples indicated that BTEX, GRO/DRO, TPH, and chloride concentrations were compliant with the Closure Criteria. Based on the excavation and delineation soil sample analytical results, no further remediation was required.

Initial response efforts, natural attenuation, and excavation of impacted soil have mitigated impacts at this Site. XTO requests no further action for RP Numbers 2RP-3024, 2RP-3440, 2RP-3985, and 2RP-4914. XTO backfilled the excavations with material purchased locally and recontoured the Site to match pre-existing site conditions. An updated NMOCD Form C-141 for each release is included in Attachment 1.

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

Sincerely,

LT ENVIRONMENTAL, INC.

Handwritten signature of Aimee Cole.

Aimee Cole  
Project Environmental Scientist

Handwritten signature of Ashley L. Ager.

Ashley L. Ager, P.G.  
Senior Geologist

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

Attachments:

- Figure 1      Site Location Map
- Figure 2      Soil Sample Locations (2RP-3440)
- Figure 3      Soil Sample Locations (2RP-3985)
- Figure 4      Preliminary and Excavation Soil Sample Locations (2RP-3024 and 2RP-4914)
- Figure 5      Delineation Soil Sample Locations (2RP-3024 and 2RP-4914)
- Table 1      Soil Analytical Results (2RP-3440)
- Table 2      Soil Analytical Results (2RP-3985)
- Table 3      Soil Analytical Results (2RP-3024 and 2RP-4914)
- Attachment 1 Initial/Final NMOCD Form C-141 (2RP-3024, 2RP-3440, 2RP-3985, 2RP-4914)
- Attachment 2 Lithologic / Soil Sample Logs



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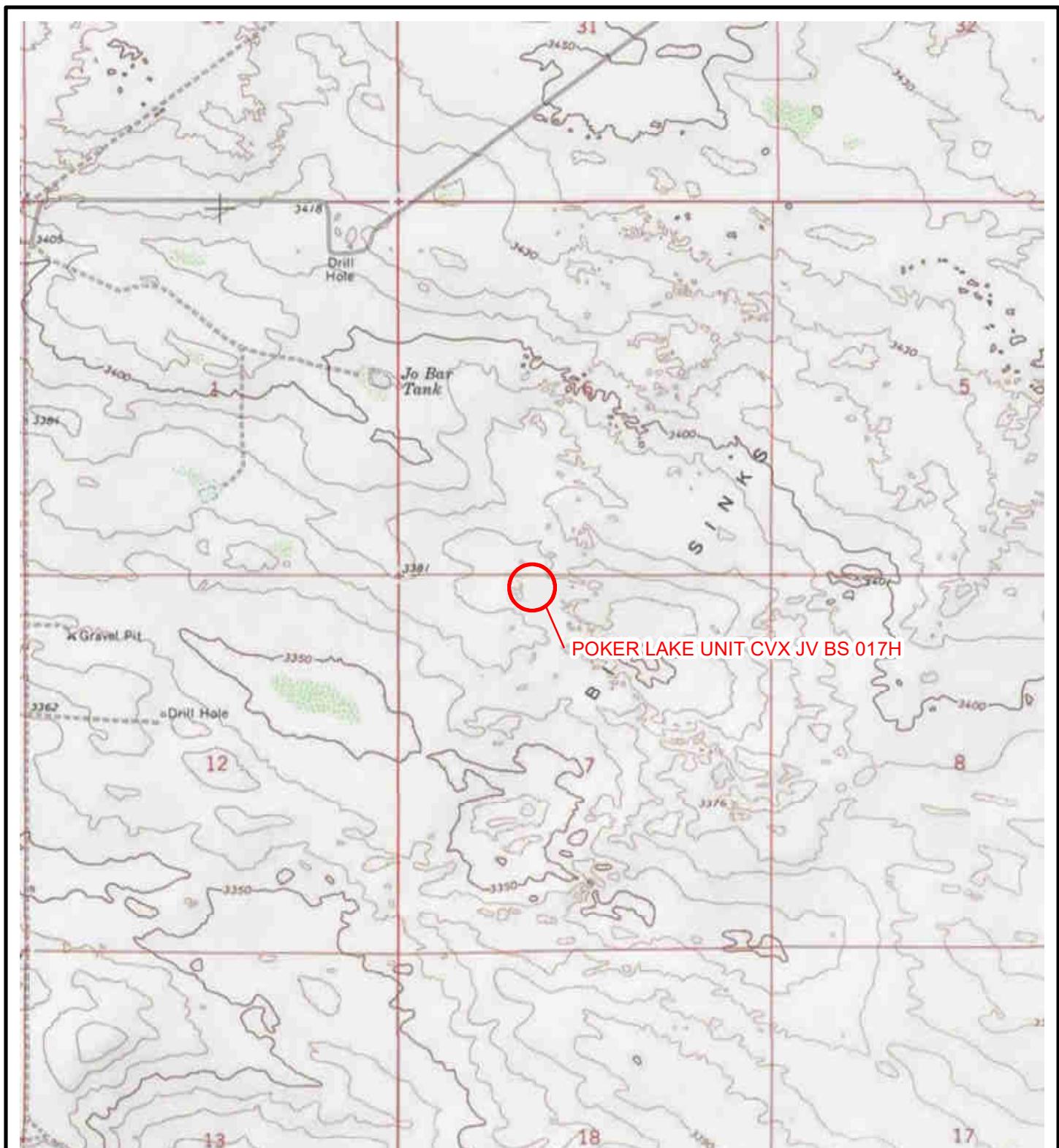
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Attachment 3 Photographic Log

Attachment 4 Laboratory Analytical Reports

FIGURES



**LEGEND**

SITE LOCATION

0 2,000 4,000  
Feet

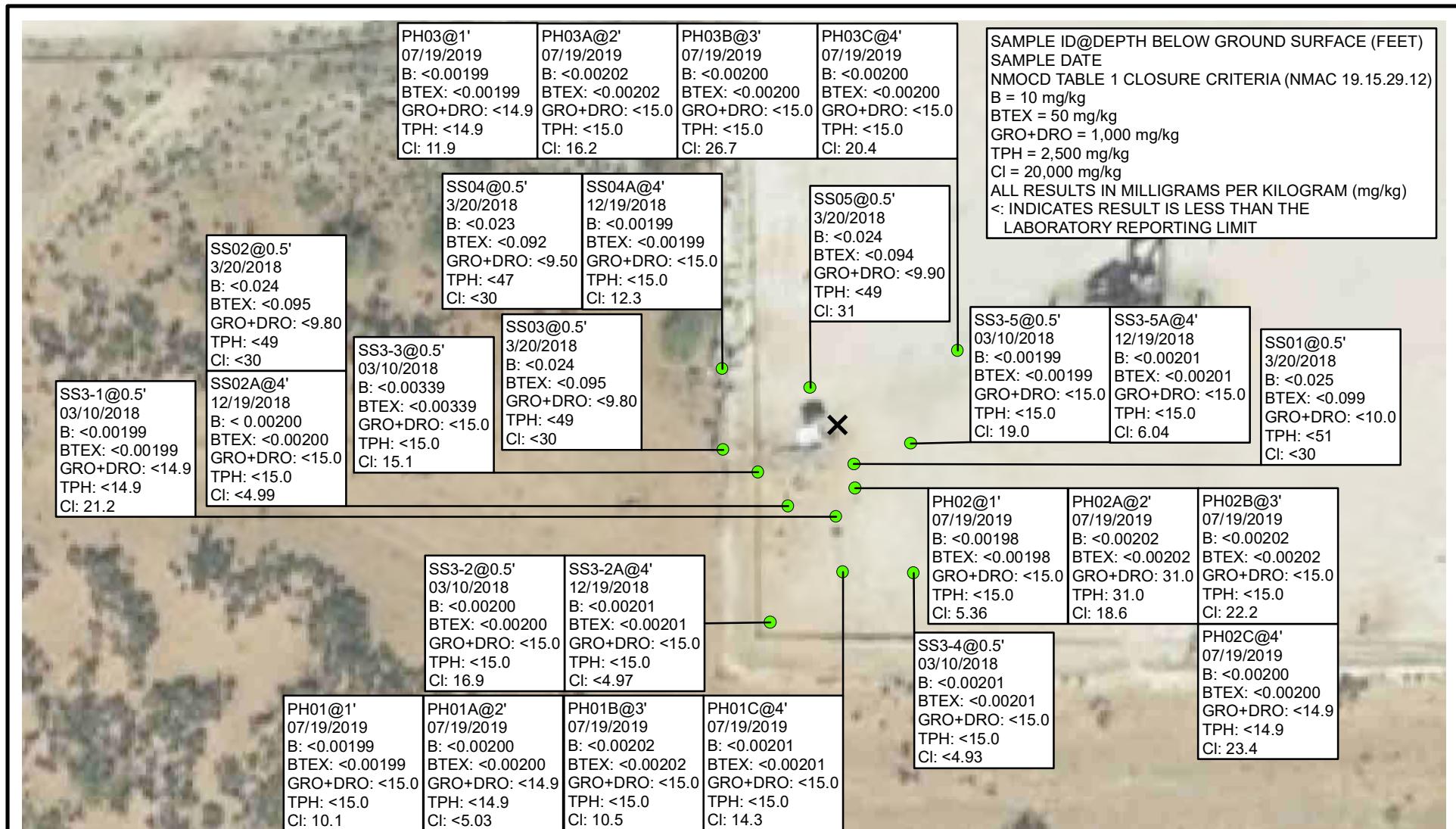


NOTE: REMEDIATION PERMIT  
NUMBERS 2RP-3024, 2RP-3440,  
& 2RP-3985, 2RP-4914



**FIGURE 1**  
**SITE LOCATION MAP**  
**POKER LAKE UNIT CVX JV BS 017H**  
**UNIT C SEC 7 T25S R31E**  
**EDDY COUNTY, NEW MEXICO**  
**XTO ENERGY, INC.**



**LEGEND**

RELEASE LOCATION      ● SOIL SAMPLE IN COMPLIANCE

WITH APPLICABLE CLOSURE CRITERIA

B: BENZENE

BTEX: TOTAL BENZENE, TOLUENE, ETHYLBENZENE,  
AND TOTAL XYLENES

GRO: GASOLINE RANGE ORGANICS

DRO: DIESEL RANGE ORGANICS

TPH: TOTAL PETROLEUM HYDROCARBONS

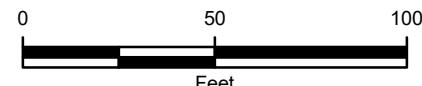
Cl: CHLORIDE

NMAC: NEW MEXICO ADMINISTRATIVE CODE

NMOCD: NEW MEXICO OIL CONSERVATION DIVISION

NOTE: REMEDIATION PERMIT NUMBER 2RP-3440

IMAGE COURTESY OF GOOGLE EARTH 2017



**FIGURE 2**  
**SOIL SAMPLE LOCATIONS**  
**POKER LAKE UNIT CVX JV BS 017H**  
**UNIT C SEC 7 T25S R31E**  
**EDDY COUNTY, NEW MEXICO**  
**XTO ENERGY, INC.**



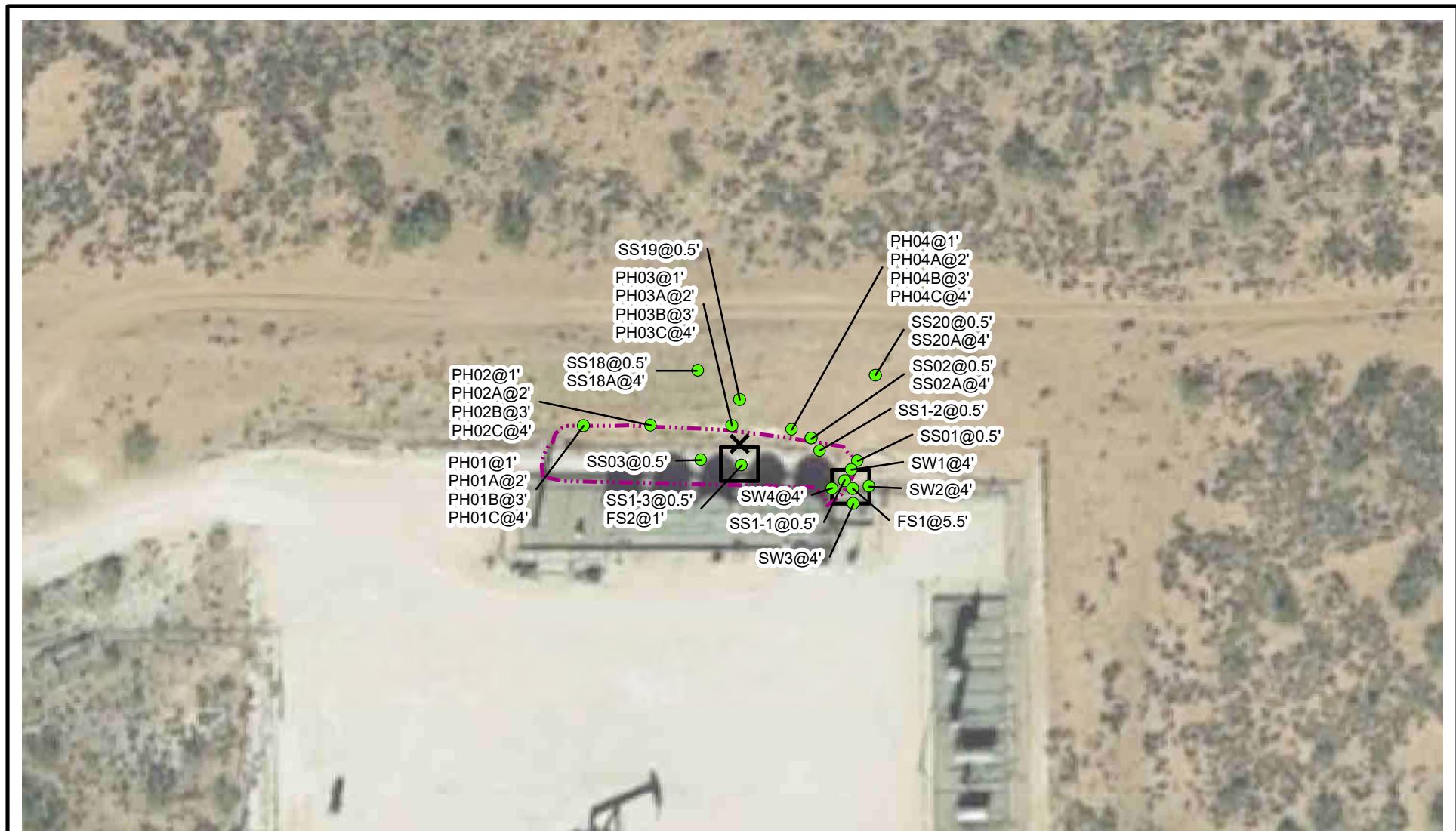
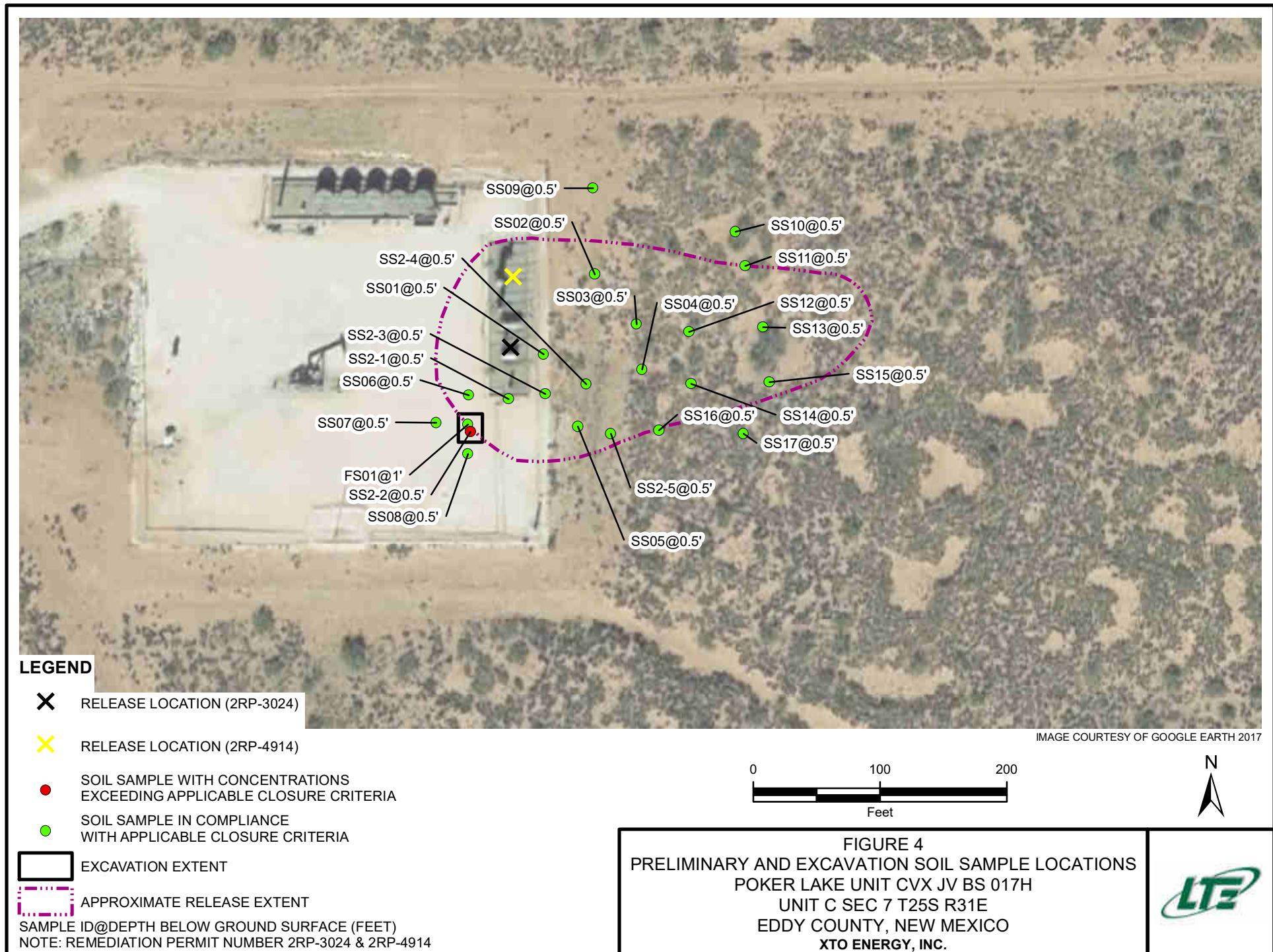


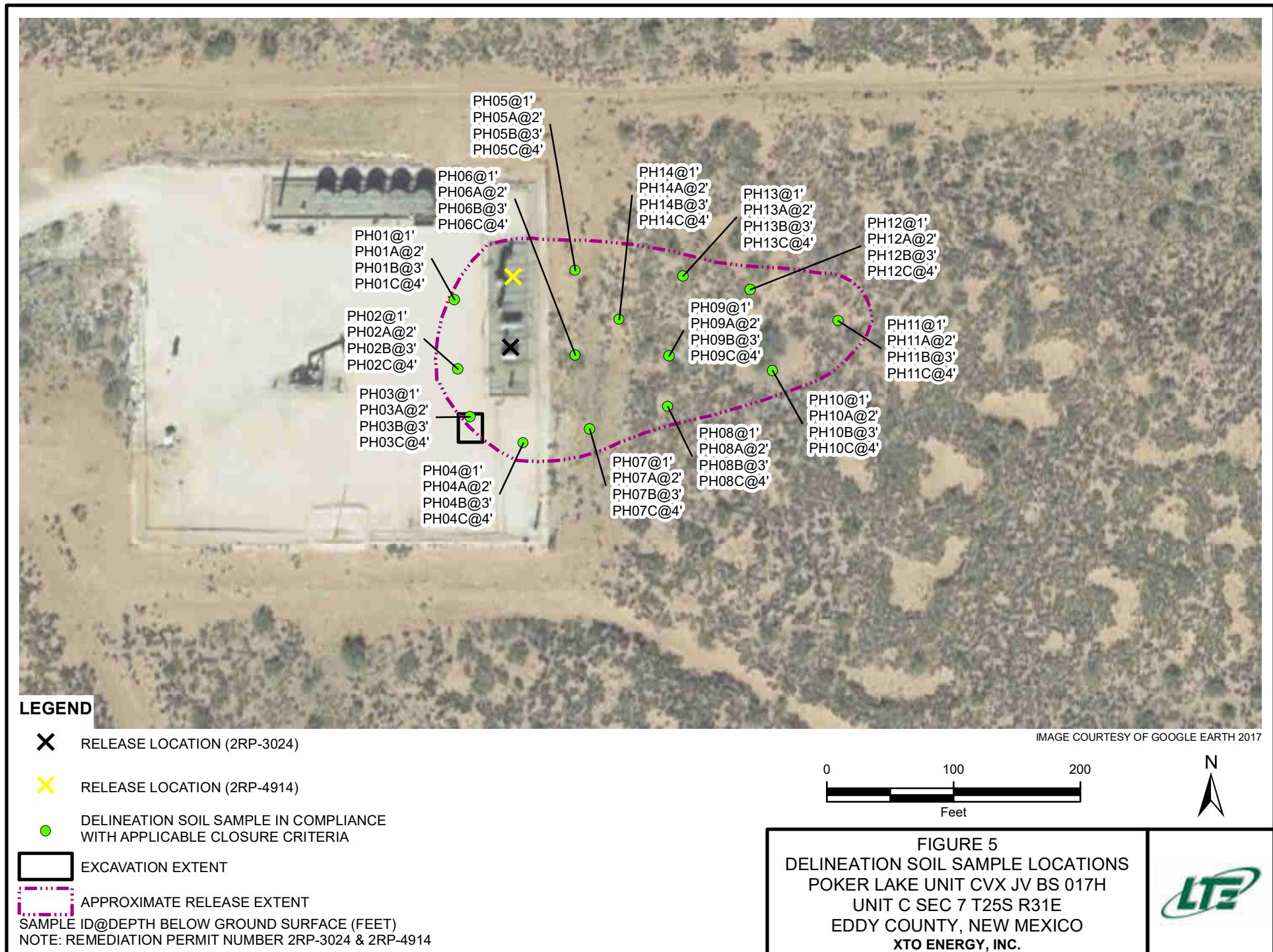
FIGURE 3  
SOIL SAMPLE LOCATIONS  
POKER LAKE UNIT CVX JV BS 017H  
UNIT C SEC 7 T25S R31E  
EDDY COUNTY, NEW MEXICO  
XTO ENERGY, INC.



SAMPLE ID@DEPTH BELOW GROUND SURFACE (FEET)  
NOTE: REMEDIATION PERMIT NUMBER 2RP-3985

P:\XTO Energy\GIS\MXD\012918091\_PLU JV CVX BIG SINKS 017H\2RP-3985\012918091 FIG03\_SS\_LOC\_3985.mxd





TABLES



**TABLE 1**  
**SOIL ANALYTICAL RESULTS**  
**PLU CVX JV BS 017H**  
**REMEDIATION PERMIT NUMBER 2RP-3440**  
**EDDY COUNTY, NEW MEXICO**  
**XTO ENERGY, INC.**

Sample Name	RP number	Sample Depth (feet bgs)	Sample Date	Benzene (mg/kg)	Toluene (mg/kg)	Ethyl-benzene (mg/kg)	Total Xylenes (mg/kg)	Total BTEX (mg/kg)	GRO (mg/kg)	DRO (mg/kg)	ORO (mg/kg)	Total GRO+DRO (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
SS3-1	2RP-3440	0.5	03/10/2018	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<14.9	<14.9	<14.9	<14.9	<14.9	21.2
SS3-2	2RP-3440	0.5	03/10/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	16.9
SS3-2A	2RP-3440	4	12/19/2018	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	<4.97
SS3-3	2RP-3440	0.5	03/10/2018	<0.00339	<0.00339	<0.00339	<0.00339	<0.00339	<15.0	<15.0	<15.0	<15.0	<15.0	15.1
SS3-4	2RP-3440	0.5	03/10/2018	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	<4.93
SS3-5	2RP-3440	0.5	03/10/2018	<0.00199	<0.00199	<0.00199	<0.00199	<0.0019	<15.0	<15.0	<15.0	<15.0	<15.0	19.0
SS3-5A	2RP-3440	4	12/19/2018	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	6.04
SS01	2RP-3440	0.5	03/20/2018	<0.025	<0.050	<0.050	<0.099	<0.099	<5.00	<10.0	<51.0	<10.0	<51.0	<30.0
SS02	2RP-3440	0.5	03/20/2018	<0.024	<0.047	<0.047	<0.095	<0.095	<4.70	<9.80	<49.0	<9.80	<49.0	<30.0
SS02A	2RP-3440	4	12/19/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	<4.99
SS03	2RP-3440	0.5	03/20/2018	<0.024	<0.048	<0.048	<0.095	<0.095	<4.80	<9.80	<49.0	<9.80	<49.0	<30.0
SS04	2RP-3440	0.5	03/20/2018	<0.023	<0.046	<0.046	<0.092	<0.092	<4.60	<9.50	<47.0	<9.50	<47.0	<30.0
SS04A	2RP-3440	4	12/19/2018	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	12.3
SS05	2RP-3440	0.5	03/20/2018	<0.024	<0.047	<0.047	<0.094	<0.094	<4.70	<9.90	<49.0	<9.90	<49.0	31.0
PH01	2RP-3440	1	07/19/2019	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	10.1
PH01A	2RP-3440	2	07/19/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<14.9	<14.9	<14.9	<14.9	<14.9	<5.03
PH01B	2RP-3440	3	07/19/2019	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<15.0	<15.0	<15.0	<15.0	<15.0	10.5
PH01C	2RP-3440	4	07/19/2019	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	14.3
PH02	2RP-3440	1	07/19/2019	<0.00198	<0.00198	<0.00198	<0.00198	<0.00198	<15.0	<15.0	<15.0	<15.0	<15.0	5.36
PH02A	2RP-3440	2	07/19/2019	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<14.9	31.0	<14.9	31.0	31.0	18.6
PH02B	2RP-3440	3	07/19/2019	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<15.0	<15.0	<15.0	<15.0	<15.0	22.2
PH02C	2RP-3440	4	07/19/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<14.9	<14.9	<14.9	<14.9	<14.9	23.4
PH03	2RP-3440	1	07/19/2019	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<14.9	<14.9	<14.9	<14.9	<14.9	11.9
PH03A	2RP-3440	2	07/19/2019	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<15.0	<15.0	<15.0	<15.0	<15.0	16.2
PH03B	2RP-3440	3	07/19/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	26.7
PH03C	2RP-3440	4	07/19/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	20.4
<b>NMOCDA Table 1 Closure Criteria</b>				<b>10</b>	NE	NE	NE	<b>50</b>	NE	NE	NE	<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

NMOCDA - New Mexico Oil Conservation Division

NE - not established

TPH - total petroleum hydrocarbons

**Bold** - indicates result exceeds the applicable regulatory standard

&lt; - indicates result is below laboratory reporting limits

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

**TABLE 2**  
**SOIL ANALYTICAL RESULTS**  
**PLU CVX JV BS 017H**  
**REMEDIATION PERMIT NUMBER 2RP-3985**  
**EDDY COUNTY, NEW MEXICO**  
**XTO ENERGY, INC.**

Sample Name	Sample Depth (feet bgs)	Sample Date	Benzene (mg/kg)	Toluene (mg/kg)	Ethyl-benzene (mg/kg)	Total Xylenes (mg/kg)	Total BTEX (mg/kg)	GRO (mg/kg)	DRO (mg/kg)	ORO (mg/kg)	Total GRO+DRO (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
SS1-1	0.5	03/10/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<14.9	<14.9	<14.9	<14.9	<14.9	1,970
SS1-2	0.5	03/10/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	<4.95
SS1-3	0.5	03/10/2018	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	9,650
SS01	0.5	03/20/2018	<0.023	<0.046	<0.046	<0.092	<0.092	<4.60	<9.70	<49.0	<9.70	<49.0	120
SS02	0.5	03/20/2018	<0.023	<0.046	<0.046	<0.092	<0.092	<4.60	<10.0	<50.0	<10.0	<50.0	<30.0
SS02A	4	12/19/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	8.92
SS03	0.5	03/20/2018	<0.024	<0.047	<0.047	<0.095	<0.095	<4.70	190	240	190	430	<30.0
SS18	0.5	07/03/2018	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	23.0	<15.0	<15.0	23.0	23.0	<4.99
SS18A	4	12/19/2018	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<15.0	<15.0	<15.0	<15.0	<15.0	52.5
SS19	0.5	07/03/2018	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	20.5	<14.9	<14.9	20.5	20.5	<4.95
SS20	0.5	07/03/2018	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	19.3	<15.0	<15.0	19.3	19.3	<4.95
SS20A	4	12/19/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	<4.97
FS1	5.5	07/03/2018	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<15.0	<15.0	<15.0	<15.0	<15.0	150
SW1	4	07/03/2018	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	15.7	<15.0	<15.0	<15.0	15.7	173
SW2	4	07/03/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	32.7	54.8	19.0	19.0	107	<4.94
SW3	4	07/03/2018	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	31.0	60.6	18.0	18.0	110	<4.95
SW4	4	07/03/2018	<0.00198	<0.00198	<0.00198	<0.00198	<0.00198	17.8	<15.0	<15.0	<15.0	17.8	48.0
FS2	1	07/03/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	16.8	<15.0	<15.0	16.8	16.8	<5.00
PH01	1	07/22/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	<5.05
PH01A	2	07/22/2019	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	<5.03
PH01B	3	07/22/2019	<0.00198	<0.00198	<0.00198	<0.00198	<0.00198	<15.0	<15.0	<15.0	<15.0	<15.0	<4.97
PH01C	4	07/22/2019	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<15.0	<15.0	<15.0	<15.0	<15.0	<5.01
PH02	1	07/22/2019	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	<5.01
PH02A	2	07/22/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	<5.04
PH02B	3	07/22/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	<5.03
PH02C	4	07/22/2019	<0.00198	<0.00198	<0.00198	<0.00198	<0.00198	<15.0	<15.0	<15.0	<15.0	<15.0	<5.01
PH03	1	07/22/2019	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	15.1
PH03A	2	07/22/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	<4.99
PH03B	3	07/22/2019	<0.00198	<0.00198	<0.00198	<0.00198	<0.00198	<15.0	<15.0	<15.0	<15.0	<15.0	<5.01
PH03C	4	07/22/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	<5.04
<b>NMOC Table 1 Closure Criteria</b>			<b>10</b>	NE	NE	NE	<b>50</b>	NE	NE	NE	<b>1,000</b>	<b>2,500</b>	<b>20,000</b>

**TABLE 2**  
**SOIL ANALYTICAL RESULTS**  
**PLU CVX JV BS 017H**  
**REMEDIATION PERMIT NUMBER 2RP-3985**  
**EDDY COUNTY, NEW MEXICO**  
**XTO ENERGY, INC.**

Sample Name	Sample Depth (feet bgs)	Sample Date	Benzene (mg/kg)	Toluene (mg/kg)	Ethyl-benzene (mg/kg)	Total Xylenes (mg/kg)	Total BTEX (mg/kg)	GRO (mg/kg)	DRO (mg/kg)	ORO (mg/kg)	Total GRO+DRO (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
PH04	1	07/22/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	<5.05
PH04A	2	07/22/2019	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	5.16
PH04B	3	07/22/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	<4.96
PH04C	4	07/22/2019	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	<5.01
<b>NMOCD Table 1 Closure Criteria</b>		<b>10</b>	NE	NE	NE	<b>50</b>	NE	NE	NE	NE	<b>1,000</b>	<b>2,500</b>	<b>20,000</b>

**Notes:**

bgs - below ground surface

BTEX - benzene, toluene, ethylbenzene, and total xylene

DRO - diesel range organics

GRO - gasoline range organics

mg/kg - milligrams per kilogram

MRO - motor oil range organics

NMAC - New Mexico Administrative Code

NMOCD - New Mexico Oil Conservation Division

NE - not established

TPH - total petroleum hydrocarbons

**Bold** - indicates result exceeds the applicable regulatory standard

&lt; - indicates result is below laboratory reporting limits

Table 1 - closure criteria for soils impacted by a release per NMAC 19.15.29 August 20

**TABLE 3**  
**SOIL ANALYTICAL RESULTS**  
**PLU CVX JV BS 017H**  
**REMEDIATION PERMIT NUMBERS 2RP-3024 and 2RP-4914**  
**EDDY COUNTY, NEW MEXICO**  
**XTO ENERGY, INC.**

Sample Name	RP number	Sample Depth (feet bgs)	Sample Date	Benzene (mg/kg)	Toluene (mg/kg)	Ethyl-benzene (mg/kg)	Total Xylenes (mg/kg)	Total BTEX (mg/kg)	GRO (mg/kg)	DRO (mg/kg)	ORO (mg/kg)	Total GRO+DRO (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
SS2-1	2RP-3024	0.5	03/10/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	43.4	<15.0	43.4	43.4	1280
SS2-2	2RP-3024	0.5	03/10/2018	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	1180	306	1,180	1,490	73.0
SS2-3	2RP-3024	0.5	03/10/2018	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<15.0	17.9	<15.0	17.9	17.9	<5.00
SS2-4	2RP-3024	0.5	03/10/2018	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<15.0	<15.0	<15.0	<15.0	<15.0	<4.98
SS2-5	2RP-3024	0.5	03/10/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<14.9	<14.9	<14.9	<14.9	<14.9	<4.95
SS01	2RP-3024	0.5	03/20/2018	<0.024	<0.049	<0.049	<0.097	<0.097	<4.90	27.0	59.0	27.0	86.0	<30.0
SS02	2RP-3024	0.5	03/20/2018	<0.023	<0.047	<0.047	<0.094	<0.094	<4.70	<10.0	<50	<10.0	<50.0	<30.0
SS03	2RP-3024	0.5	03/20/2018	<0.024	<0.047	<0.047	<0.095	<0.095	<4.70	<9.40	<47.0	<9.40	<47.0	<30.0
SS04	2RP-3024	0.5	03/20/2018	<0.024	<0.048	<0.048	<0.095	<0.095	<4.80	<9.30	<47.0	<9.30	<47.0	<30.0
SS05	2RP-3024	0.5	03/20/2018	<0.023	<0.047	<0.047	<0.094	<0.094	<4.7	<19.0	<47.0	<19.0	<47.0	<30.0
SS06	2RP-3024	0.5	07/03/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	35.2
SS07	2RP-3024	0.5	07/03/2018	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	29.1
SS08	2RP-3024	0.5	07/03/2018	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	32.3
SS09	2RP-3024	0.5	07/03/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<14.9	<14.9	<14.9	<14.9	<14.9	<4.98
SS10	2RP-3024	0.5	07/03/2018	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<15.0	<15.0	<15.0	<15.0	<15.0	<4.90
SS11	2RP-3024	0.5	07/03/2018	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	<4.94
SS12	2RP-3024	0.5	07/03/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	<4.97
SS13	2RP-3024	0.5	07/03/2018	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	<4.97
SS14	2RP-3024	0.5	07/03/2018	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	<4.99
SS15	2RP-3024	0.5	07/03/2018	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	<4.96
SS16	2RP-3024	0.5	07/03/2018	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	<4.93
SS17	2RP-3024	0.5	07/03/2018	<0.00201	0.00314	<0.00201	<0.00201	0.00314	<15.0	<15.0	<15.0	<15.0	<15.0	<4.98
FS01	2RP-3024	1	07/03/2018	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	177
NMOC Table 1 Closure Criteria				10	NE	NE	NE	50	NE	NE	NE	1,000	2,500	20,000

**TABLE 3**  
**SOIL ANALYTICAL RESULTS**  
**PLU CVX JV BS 017H**  
**REMEDIATION PERMIT NUMBERS 2RP-3024 and 2RP-4914**  
**EDDY COUNTY, NEW MEXICO**  
**XTO ENERGY, INC.**

Sample Name	RP number	Sample Depth (feet bgs)	Sample Date	Benzene (mg/kg)	Toluene (mg/kg)	Ethyl-benzene (mg/kg)	Total Xylenes (mg/kg)	Total BTEX (mg/kg)	GRO (mg/kg)	DRO (mg/kg)	ORO (mg/kg)	Total GRO+DRO (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
PH01		1	07/22/2019	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	11.3
PH01A		2	07/22/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	10.2
PH01B		3	07/22/2019	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	15.9
PH01C		4	07/22/2019	<0.00198	<0.00198	<0.00198	<0.00198	<0.00198	<15.0	<15.0	<15.0	<15.0	<15.0	18.5
PH02		1	07/22/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	24.3
PH02A		2	07/22/2019	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	<5.01
PH02B		3	07/22/2019	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<14.9	<14.9	<14.9	<14.9	<14.9	26.9
PH02C		4	07/22/2019	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	28.0
PH03		1	07/22/2019	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	40.5
PH03A		2	07/22/2019	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	13.3
PH03B		3	07/22/2019	<0.00198	<0.00198	<0.00198	<0.00198	<0.00198	<14.9	<14.9	<14.9	<14.9	<14.9	53.1
PH03C		4	07/22/2019	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	61.8
PH04		1	07/22/2019	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<15.0	<15.0	<15.0	<15.0	<15.0	<5.02
PH04A		2	07/22/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	5.93
PH04B		3	07/22/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	<5.00
PH04C		4	07/22/2019	<0.00198	<0.00198	<0.00198	<0.00198	<0.00198	<15.0	<15.0	<15.0	<15.0	<15.0	5.34
PH05		1	07/23/2019	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<49.8	<49.8	<49.8	<49.8	<49.8	11.5
PH05A		2	07/23/2019	<0.00198	<0.00198	<0.00198	<0.00198	<0.00198	<49.8	<49.8	<49.8	<49.8	<49.8	<4.96
PH05B		3	07/23/2019	<0.00198	<0.00198	<0.00198	<0.00198	<0.00198	<49.7	<49.7	<49.7	<49.7	<49.7	<4.97
PH05C		4	07/23/2019	<0.00198	<0.00198	<0.00198	<0.00198	<0.00198	<50.1	<50.1	<50.1	<50.1	<50.1	5.22
PH06		1	07/23/2019	<0.00198	<0.00198	<0.00198	<0.00198	<0.00198	<49.8	<49.8	<49.8	<49.8	<49.8	<5.03
PH06A		2	07/23/2019	<0.00198	<0.00198	<0.00198	<0.00198	<0.00198	<49.9	<49.9	<49.9	<49.9	<49.9	<5.04
PH06B		3	07/23/2019	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<49.7	<49.7	<49.7	<49.7	<49.7	<4.99
PH06C		4	07/23/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<49.5	<49.5	<49.5	<49.5	<49.5	<4.97
PH07		1	07/23/2019	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<50.0	<50.0	<50.0	<50.0	<50.0	<4.98
PH07A		2	07/23/2019	<0.00198	<0.00198	<0.00198	<0.00198	<0.00198	<50.1	<50.1	<50.1	<50.1	<50.1	<4.97
PH07B		3	07/23/2019	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<50.0	<50.0	<50.0	<50.0	<50.0	<4.96
PH07C		4	07/23/2019	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<50.1	<50.1	<50.1	<50.1	<50.1	<4.96
PH08		1	07/23/2019	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<50.1	<50.1	<50.1	<50.1	<50.1	<5.05
PH08A		2	07/23/2019	<0.00198	<0.00198	<0.00198	<0.00198	<0.00198	<49.8	<49.8	<49.8	<49.8	<49.8	<5.03
PH08B		3	07/23/2019	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<50.1	<50.1	<50.1	<50.1	<50.1	<4.99
PH08C		4	07/23/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<50.0	<50.0	<50.0	<50.0	<50.0	<4.97
NMOC Table 1 Closure Criteria				10	NE	NE	NE	50	NE	NE	NE	1,000	2,500	20,000

**TABLE 3**  
**SOIL ANALYTICAL RESULTS**  
**PLU CVX JV BS 017H**  
**REMEDIATION PERMIT NUMBERS 2RP-3024 and 2RP-4914**  
**EDDY COUNTY, NEW MEXICO**  
**XTO ENERGY, INC.**

Sample Name	RP number	Sample Depth (feet bgs)	Sample Date	Benzene (mg/kg)	Toluene (mg/kg)	Ethyl-benzene (mg/kg)	Total Xylenes (mg/kg)	Total BTEX (mg/kg)	GRO (mg/kg)	DRO (mg/kg)	ORO (mg/kg)	Total GRO+DRO (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
PH09		1	07/23/2019	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<50.0	<50.0	<50.0	<50.0	<50.0	<5.02
PH09A		2	07/23/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<50.0	<50.0	<50.0	<50.0	<50.0	<5.02
PH09B		3	07/23/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<50.0	<50.0	<50.0	<50.0	<50.0	<5.02
PH09C		4	07/23/2019	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<50.0	<50.0	<50.0	<50.0	<50.0	<5.05
PH10		1	07/23/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<49.8	<49.8	<49.8	<49.8	<49.8	<4.99
PH10A		2	07/23/2019	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<49.8	<49.8	<49.8	<49.8	<49.8	<4.96
PH10B		3	07/23/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<50.2	<50.2	<50.2	<50.2	<50.2	<4.96
PH10C		4	07/23/2019	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<50.2	<50.2	<50.2	<50.2	<50.2	<4.97
PH11		1	07/23/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<49.9	<49.9	<49.9	<49.9	<49.9	<4.99
PH11A		2	07/23/2019	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<50.0	<50.0	<50.0	<50.0	<50.0	<5.01
PH11B		3	07/23/2019	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<49.8	<49.8	<49.8	<49.8	<49.8	<5.05
PH11C		4	07/23/2019	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<49.9	<49.9	<49.9	<49.9	<49.9	<5.03
PH12		1	07/23/2019	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<49.8	<49.8	<49.8	<49.8	<49.8	<4.98
PH12A		2	07/23/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<50.0	<50.0	<50.0	<50.0	<50.0	<4.97
PH12B		3	07/23/2019	<0.00198	<0.00198	<0.00198	<0.00198	<0.00198	<50.0	<50.0	<50.0	<50.0	<50.0	<4.95
PH12C		4	07/23/2019	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<50.1	<50.1	<50.1	<50.1	<50.1	<4.95
PH13		1	07/23/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<50.0	<50.0	<50.0	<50.0	<50.0	<4.97
PH13A		2	07/23/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<50.0	<50.0	<50.0	<50.0	<50.0	<5.02
PH13B		3	07/23/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<50.0	<50.0	<50.0	<50.0	<50.0	<5.05
PH13C		4	07/23/2019	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<50.0	<50.0	<50.0	<50.0	<50.0	<4.99
PH14		1	07/23/2019	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<50.1	<50.1	<50.1	<50.1	<50.1	<5.03
PH14A		2	07/23/2019	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<50.1	<50.1	<50.1	<50.1	<50.1	5.94
PH14B		3	07/23/2019	<0.00198	<0.00198	<0.00198	<0.00198	<0.00198	<50.1	<50.1	<50.1	<50.1	<50.1	7.01
PH14C		4	07/23/2019	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<49.8	<49.8	<49.8	<49.8	<49.8	<4.97
<b>NMOCD Table 1 Closure Criteria</b>				<b>10</b>	NE	NE	NE	<b>50</b>	NE	NE	NE	<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

NMOCD - New Mexico Oil Conservation Division

NE - not established

TPH - total petroleum hydrocarbons

**Bold** - indicates result exceeds the applicable regulatory standard

&lt; - indicates result is below laboratory reporting limits

Table 1 - closure criteria for soils impacted by a release per NMAC 19.15.29 August 20

ATTACHMENT 1: INITIAL/FINAL NMOCD FORM C-141 (2RP-3024, 2RP-3440, 2RP-3985, 2RP-4914)

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

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

## NM OIL CONSERVATION

ARTESIA DISTRICT

Form C-141

Revised August 8, 2011

MAY 29 2015

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

RECEIVED

## Release Notification and Corrective Action

*NAB1515235015**200737*

## OPERATOR

 Initial Report Final Report

Name of Company: BOPCO, L.P.	Contact: Tony Savoie
Address: 522 W. Mermod, Suite 704 Carlsbad, N.M. 88220	Telephone No. 575-887-7329
Facility Name: PLU-JV-CVX-Big Sinks #017H AKA PLU Big Sinks 7-25-31 USA #1H	Facility Type: Exploration and Production

Surface Owner: Federal	Mineral Owner: Federal	API No. 30-015-40447
------------------------	------------------------	----------------------

## LOCATION OF RELEASE

Unit Letter C	Section 7	Township 25S	Range 31E	Feet from the 150	North/South Line North	Feet from the 1980	East/West Line West	County Eddy

Latitude N 32.152075 Longitude W 103.818965

## NATURE OF RELEASE

Type of Release: Crude Oil and produced water	Volume of Release: 69 bbls. crude oil and 35 bbls PW	Volume Recovered: 50 bbls crude oil and 20 bbls PW
Source of Release: Two Phase Separator	Date and Hour of Occurrence: 5/22/15 time unknown	Date and Hour of Discovery: 5/22/15 at approximately 9:00 a.m.
Was Immediate Notice Given? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required	If YES, To Whom? NMOCD emergency #104 and Jim Amos "BLM"	
By Whom? Amy Ruth	Date and Hour: 5/22/15 at approximately 4:20 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 backpressure valve failed on the process vessel causing fluid to go out the relief valve on the free water knockout.

Describe Area Affected and Cleanup Action Taken.\*

The some of the spill was contained in 0-Perm containment around the process equipment. Due to the pressure of the release approximately 11,025 sq.ft. of caliche pad area and approximately 44,000 sq. ft. of pasture was misted by the release. A vacuum truck recovered 50 bbls of oil and 20 bbls of water from the containment, and picked up 2 bbls of oil off the ground. The equipment and pasture area was power washed. It was estimated that a total of 17 bbls oil and 15 bbls of water saturated into the soil.

The spill areas will be cleaned up in accordance to the NMOCD and BLM remediation 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: <i>Tony Savoie</i>	OIL CONSERVATION DIVISION	
Printed Name: Tony Savoie	Approved by Environmental Specialist: <i>H. H.</i>	
Title: Waste Management and Remediation Specialist	Approval Date: 6/1/15	Expiration Date: N/A
E-mail Address: tasavoie@basspet.com	Conditions of Approval: Remediation per O.C.D. Rules & Guidelines SUBMIT REMEDIATION PROPOSAL NO	
Date: 5/29/15	Attached <input type="checkbox"/>	
Phone: 432-556-8730	LATER THAN: 6/2/15	

\* Attach Additional Sheets If Necessary

District I  
1625 N. French Dr., Hobbs, NM 88240  
 District II  
811 S. First St., Artesia, NM 88210  
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 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-3024
Facility ID	
Application ID	

## Release Notification

### Responsible Party

Responsible Party: XTO Energy, Inc.	OGRID: 5380
Contact Name: Kyle Littrell	Contact Telephone: (432)-221-7331
Contact email: Kyle_Littrell@xtoenergy.com	Incident #: 2RP-3024
Contact mailing address: 522 W. Mermod, Suite 704 Carlsbad, NM 88220	

### Location of Release Source

Latitude 32.152075Longitude -103.818965

(NAD 83 in decimal degrees to 5 decimal places)

Site Name PLU-JV-CVX-Big Sinks #017H AKA PLU Big Sinks 7-25-31 USA #1H	Site Type Exploration and Production
Date Release Discovered 5/22/2015	API# (if applicable) 30-015-40447

Unit Letter	Section	Township	Range	County
C	7	25S	31E	Eddy

Surface Owner:  State  Federal  Tribal  Private (Name: \_\_\_\_\_)

### Nature and Volume of Release

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

<input checked="" type="checkbox"/> Crude Oil	Volume Released (bbls) 69	Volume Recovered (bbls) 50
<input checked="" type="checkbox"/> Produced Water	Volume Released (bbls) 35	Volume Recovered (bbls) 20
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Condensate	Volume Released (bbls)	Volume Recovered (bbls)
<input type="checkbox"/> Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
<input type="checkbox"/> Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)

#### Cause of Release

The backpressure valve failed on the process vessel causing fluid to go out the relief valve on the free water knockout.

Incident ID	
District RP	2RP-3024
Facility ID	
Application ID	

Was this a major release as defined by 19.15.29.7(A) NMAC?	If YES, for what reason(s) does the responsible party consider this a major release?  Greater than 25 bbls of fluid released.  <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
--	--

If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?

By Amy Ruth to NMOCD emergency #104 and Jim Amos (BLM), on May 22, 2015 at 4:20 pm.

## Initial Response

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

- The source of the release has been stopped.
- The impacted area has been secured to protect human health and the environment.
- Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices.
- All free liquids and recoverable materials have been removed and managed appropriately.

If all the actions described above have not been undertaken, explain why:

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: Kyle Littrell Title: SH&E Supervisor

Signature:  Date: 3/30/2020

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

### OCD Only

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

Incident ID	
District RP	2RP-3024
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?	> 100 (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.

Incident ID	
District RP	2RP-3024
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: 3/30/2020

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

#### **OCD Only**

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

Incident ID	
District RP	2RP-3024
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: 3/30/2020

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: Jocelyn Harimon Date: 07/01/2022

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

District I  
1625 N. French Dr., Hobbs, NM 88240  
 District II  
811 S. First St., Artesia, NM 88210  
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 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

DEC 08 2015  
Form C-141  
Revised August 8, 2011  
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Submit to the appropriate District Office in accordance with 19.15.29 NMAC.

### Release Notification and Corrective Action

NAB1534526A62

360737

#### OPERATOR

Initial Report

Final Report

Name of Company: BOPCO, L.P.

Contact: Bradley Blevins

Address: 522 W. Mermod, Suite 704 Carlsbad, N.M. 88220

Telephone No. 575-887-7329

Facility Name: PLU CVX JV BS 017H

Facility Type: Exploration and Production

Surface Owner: Federal

Mineral Owner:

API No. 3001540447

#### LOCATION OF RELEASE

Unit Letter C	Section 7	Township 25S	Range 31E	Feet from the 150	North/South Line 1980	Feet from the 1980	East/West Line	County Eddy
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Latitude: 32.151179 Longitude: 103.81947

#### NATURE OF RELEASE

Type of Release: Produced Water/ Crude Oil	Volume of Release: 35 barrels PW. 8 barrels oil	Volume Recovered: 25 barrels PW and 5 barrels oil
Source of Release: 45 elbow/ threads washed out	Date and Hour of Occurrence: 12-5-15 @ 7:30am	Date and Hour of Discovery: 12-5-15 @ 8:10am
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- BLM	
By Whom? Bradley Blevins via Email	Date and Hour: 12-5-15 @ 11:55am	
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.\*

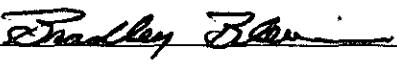
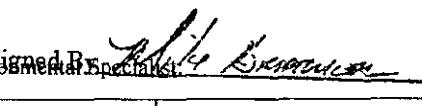
Describe Cause of Problem and Remedial Action Taken.\*

BOPCO EHS was notified of a release that occurred at the PLU CVX JV BS 017H due to a 45 elbow that washed out in the threads of elbow and nipple. A vacuum truck was called to the location and was able to recover 25 barrels of produced water and 5 barrels of oil.

Describe Area Affected and Cleanup Action Taken.\*

A vacuum truck was called to the location and was able to recover 25 barrels of produced water and 5 barrels of oil. Once the fluid was recovered by vacuum truck a backhoe was utilized to scrape the heavy saturated material from the well pad.

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: 	<b>OIL CONSERVATION DIVISION</b>	
Printed Name: Bradley Blevins	Approved by Environmental Specialist: 	
Title: Assistant Remediation Foreman	Approval Date: 12/11/15	Expiration Date: N/A
E-mail Address: bblevins@basspet.com	Conditions of Approval: <b>Remediation per O.C.D. Rules &amp; Guidelines</b>	
Date: 12-8-15	Attached <input type="checkbox"/> <b>SUBMIT REMEDIATION PROPOSAL NO</b>	

LATER THAN: 11/16/16

\* Attach Additional Sheets If Necessary

2RP-3440

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-3440
Facility ID	
Application ID	

## Release Notification

### Responsible Party

Responsible Party: XTO Energy, Inc.	OGRID: 5380
Contact Name: Kyle Littrell	Contact Telephone: (432)-221-7331
Contact email: Kyle_Littrell@xtoenergy.com	Incident #: 2RP-3440
Contact mailing address: 522 W. Mermod, Suite 704 Carlsbad, NM, 88220	

### Location of Release Source

Latitude 32.151179Longitude -103.81947

(NAD 83 in decimal degrees to 5 decimal places)

Site Name PLUCVX JV BS 017H	Site Type Exploration and Production
Date Release Discovered 12/5/2015	API# (if applicable) 30-015-40447

Unit Letter	Section	Township	Range	County
C	7	25S	31E	Eddy

Surface Owner:  State  Federal  Tribal  Private (Name: \_\_\_\_\_)

### Nature and Volume of Release

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

<input checked="" type="checkbox"/> Crude Oil	Volume Released (bbls) 8	Volume Recovered (bbls) 5
<input checked="" type="checkbox"/> Produced Water	Volume Released (bbls) 35	Volume Recovered (bbls) 25
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Condensate	Volume Released (bbls)	Volume Recovered (bbls)
<input type="checkbox"/> Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
<input type="checkbox"/> Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)

#### Cause of Release

A 45 elbow washed out in the threads of elbow and nipple.

Incident ID	
District RP	2RP-3440
Facility ID	
Application ID	

<p>Was this a major release as defined by 19.15.29.7(A) NMAC?</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	If YES, for what reason(s) does the responsible party consider this a major release?  Greater than 25 bbls of fluid released.
--	---

If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?

By Bradley Blevins via email to Mike Bratcher/Heather Patterson (NMOCD) and Jim Amos (BLM) on December 5, 2015, at 11:55

am.

## Initial Response

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

- The source of the release has been stopped.
- The impacted area has been secured to protect human health and the environment.
- Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices.
- All free liquids and recoverable materials have been removed and managed appropriately.

If all the actions described above have not been undertaken, explain why:

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: Kyle Littrell Title: SH&E Supervisor

Signature:  Date: 3/30/2020

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

### OCD Only

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

Incident ID	
District RP	2RP-3440
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?	> 100 (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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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

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

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

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

Incident ID	
District RP	2RP-3440
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: 3/30/2020

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

#### **OCD Only**

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

Incident ID	
District RP	2RP-3440
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: 3/30/2020

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: Jocelyn Harimon Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

**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

**NM OIL CONSERVATION**

ARTESIA DISTRICT

NOV 10 2016

Form C-141  
Revised August 8, 2011

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

Submit 1 Copy to appropriate District Office in  
accordance with 19.15.29 NMAC.**RECEIVED****Release Notification and Corrective Action****NAB1031930558****260737****OPERATOR** Initial Report     Final Report

Name of Company: BOPCO, L.P.	Contact: Bradley Blevins
Address: 522 W. Mermad, Suite 704 Carlsbad, N.M. 88220	Telephone No. 575-887-7329
Facility Name: Poker Lake CVX JV BS 017H	Facility Type: Exploration and Production

Surface Owner: Federal	Mineral Owner:	API No.3001540447
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**LOCATION OF RELEASE**

Unit Letter	Section	Township	Range	Feet from the	<u>North/South Line</u>	Feet from the	<u>East/West Line</u>	County
C	7	25S	31E	150		1980		Eddy

Latitude: 32.15249 Longitude: 103.81916

**NATURE OF RELEASE**

Type of Release: Produced Water	Volume of Release: 31 barrels	Volume Recovered: 20 barrels
Source of Release: Steel riser on SWD line	Date and Hour of Occurrence: 11-10-16 @ 9:30am	Date and Hour of Discovery: 11-10-16 @ 10:00am
Was Immediate Notice Given? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required	If YES, To Whom? Via C-141. Mike Bratcher, Heather Patterson, Jim Amos BLM	
By Whom? Bradley Blevins	Date and Hour: 11-11-16 @ 8:40am	
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.\*

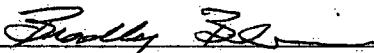
## Describe Cause of Problem and Remedial Action Taken.\*

EH&S was notified of a release at the PLU Big Sinks 7-25-31 Battery. Release was caused by a hole that developed in the steel riser of the SWD line on the north side of the battery containment. Vacuum truck was called to the location and recovered 20 barrels of produced water

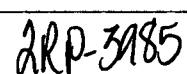
## Describe Area Affected and Cleanup Action Taken.\*

Release affected an area on the north side of the battery containment; a vacuum truck was utilized to recover 20 barrels of produced water from the ground surface.

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: 	<b>OIL CONSERVATION DIVISION</b>		
Printed Name: Bradley Blevins	Approved by Environmental Specialist: 		
Title: Assistant Remediation Foreman	Approval Date: 11/14/16	Expiration Date: N/A	
E-mail Address: bblevins@basspet.com	Conditions of Approval:		Attached <input checked="" type="checkbox"/>
Date: 11/11/16	Phone: 432-214-3704		

\* Attach Additional Sheets If Necessary



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-3985
Facility ID	
Application ID	

## Release Notification

### Responsible Party

Responsible Party: XTO Energy, Inc.	OGRID: 5380
Contact Name: Kyle Littrell	Contact Telephone: (432)-221-7331
Contact email: Kyle_Littrell@xtoenergy.com	Incident #: 2RP-3985
Contact mailing address: 522 W. Mermod, Suite 704 Carlsbad, NM 88220	

### Location of Release Source

Latitude 32.15249Longitude -103.81916

(NAD 83 in decimal degrees to 5 decimal places)

Site Name	Poker Lake CVX JV BS 017H	Site Type	Exploration and Production
Date Release Discovered	11/10/2016	API# (if applicable)	30-015-40447

Unit Letter	Section	Township	Range	County
C	7	25S	31E	Eddy

Surface Owner:  State  Federal  Tribal  Private (Name: \_\_\_\_\_)

### Nature and Volume of Release

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

<input type="checkbox"/> Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
<input checked="" type="checkbox"/> Produced Water	Volume Released (bbls) 31	Volume Recovered (bbls) 20
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Condensate	Volume Released (bbls)	Volume Recovered (bbls)
<input type="checkbox"/> Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
<input type="checkbox"/> Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)

#### Cause of Release

Release was caused by a hole that developed in the steel riser of the SWD line on the north side of the battery containment.

Incident ID	
District RP	2RP-3985
Facility ID	
Application ID	

Was this a major release as defined by 19.15.29.7(A) NMAC? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If YES, for what reason(s) does the responsible party consider this a major release?  Greater than 25 bbls of fluid released.
---	---

If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?

By Bradley Blevins to Mike Bratcher/Heather Patterson (NMOCD) and Jim Amos (BLM) on November 11, 2016, at 8:40 am.

## Initial Response

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

- The source of the release has been stopped.
- The impacted area has been secured to protect human health and the environment.
- Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices.
- All free liquids and recoverable materials have been removed and managed appropriately.

If all the actions described above have not been undertaken, explain why:

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: Kyle Littrell Title: SH&E Supervisor

Signature:  Date: 3/30/2020

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

### OCD Only

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

Incident ID	
District RP	2RP-3985
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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

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

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

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

Incident ID	
District RP	2RP-3985
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: 3/30/2020

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

#### **OCD Only**

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

Incident ID	
District RP	2RP-3985
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: 3/30/2020

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

**OCD Only**

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

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

Closure Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

District I  
1625 N. French Dr., Hobbs, NM 88240  
District II  
811 S. First St., Artesia, NM 88210  
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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 BOPCO OGRID: 260737	Contact: Kyle Littrell
Address: 522 W. Mermod, Suite 704 Carlsbad, N.M. 88220	Telephone No: 432-221-7331
Facility Name: Big Sinks 7-25-31 Battery (API# for PLU CVX JV BS 017H)	Facility Type: Exploration and Production

Surface Owner: Federal	Mineral Owner: Federal	API No: 30-015-40447
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### LOCATION OF RELEASE

Unit Letter C	Section 7	Township 25S	Range 31E	Feet from the 150	North/South Line North	Feet from the 1980	East/West Line West	County Eddy
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Latitude 32.152293 Longitude -1036.819084 NAD83

### NATURE OF RELEASE

Type of Release Oil and produced water	Volume of Release 75bbl produced water, 1bbl oil	Volume Recovered 74bbl produced water, 1bbl oil
Source of Release Test separator	Date and Hour of Occurrence 7/26/2018, AM	Date and Hour of Discovery 7/26/2018, 7:00 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 and Maria Pruett (NMOCD), Jim Amos and Shelly Tucker (BLM)	
By Whom? Jake Foust	Date and Hour: 7/27/2018, 7:34 AM	
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.* N/A		

Describe Cause of Problem and Remedial Action Taken.\*  
Fuel gas regulators and dump supply lines on test separator became clogged. This caused flare back pressure valve to fail to open, releasing fluid through pop-off. Blocked lines were cleaned out and separator returned to service.

Describe Area Affected and Cleanup Action Taken.* Approximately a barrel of overspray impacted the caliche pad. All other fluid was contained within impervious lined containment. Vacuum truck recovered 75bbl of fluid from inside containment. An environmental contractor has been retained to assist with remediation efforts.
--

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: 	<u>OIL CONSERVATION DIVISION</u>		
Printed Name: Amy C. Ruth	Approved by Environmental Specialist: Maria Pruett		
Title: Environmental Coordinator	Approval Date: 08/11/18	Expiration Date: 08/14/18	
E-mail Address: Amy.Ruth@xtoenergy.com	Conditions of Approval:		Attached <input type="checkbox"/>
Date: 8/9/2018 Phone: 575-689-3380	Confirm location of spill		2RP-4914

\* Attach Additional Sheets If Necessary

A#:pMAP18222339455

Released to Imaging: 7/17/2022 4:09:16 PM

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-4914
Facility ID	
Application ID	

## Release Notification

### Responsible Party

Responsible Party: XTO Energy, Inc.	OGRID: 5380
Contact Name: Kyle Littrell	Contact Telephone: (432)-221-7331
Contact email: Kyle_Littrell@xtoenergy.com	Incident #: 2RP-4914
Contact mailing address: 522 W. Mermod, Suite 704 Carlsbad, NM 88220	

### Location of Release Source

Latitude 32.152293Longitude -103.819084

(NAD 83 in decimal degrees to 5 decimal places)

Site Name Big Sinks 7-25-31 Battery (API for PLU CVX JV BS 017H)	Site Type Exploration and Production
Date Release Discovered 7/26/2018	API# (if applicable) 30-015-40447

Unit Letter	Section	Township	Range	County
C	7	25S	31E	Eddy

Surface Owner:  State  Federal  Tribal  Private (Name: \_\_\_\_\_)

### Nature and Volume of Release

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

<input checked="" type="checkbox"/> Crude Oil	Volume Released (bbls) 1	Volume Recovered (bbls) 1
<input checked="" type="checkbox"/> Produced Water	Volume Released (bbls) 75	Volume Recovered (bbls) 74
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Condensate	Volume Released (bbls)	Volume Recovered (bbls)
<input type="checkbox"/> Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
<input type="checkbox"/> Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)

#### Cause of Release

The fuel gas regulators and dump supply lines on the test separator became clogged. This caused the flare back pressure valve to fail to open, releasing fluid through the separator pop-off. Approximately one barrel of overspray impacted the caliche pad. All other fluid was contained within the impervious line containment, and was recovered with a vacuum truck.

Incident ID	
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Facility ID	
Application ID	

<p>Was this a major release as defined by 19.15.29.7(A) NMAC?</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	If YES, for what reason(s) does the responsible party consider this a major release?  Greater than 25 bbls of fluid released.
<p>If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?</p> <p>By Jake Foust to Mike Bratcher/Maria Pruett (NMOCD) and Jim Amos/Shelly Tucker (BLM) on July 27, 2018, at 7:34 am.</p>	

## Initial Response

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

- The source of the release has been stopped.
- The impacted area has been secured to protect human health and the environment.
- Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices.
- All free liquids and recoverable materials have been removed and managed appropriately.

If all the actions described above have not been undertaken, explain why:

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: Kyle Littrell Title: SH&E Supervisor

Signature:  Date: 3/30/2020

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

### OCD Only

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

Incident ID	
District RP	2RP-4914
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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

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

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

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

Incident ID	
District RP	2RP-4914
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: 3/30/2020

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

**OCD Only**

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

Incident ID	
District RP	2RP-4914
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: 3/30/2020

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

### **OCD Only**

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

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

Closure Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

**ATTACHMENT 2: LITHOLOGIC / SOIL SAMPLE LOGS**

 <p><b>LT Environmental, Inc.</b> 508 West Stevens Street Carlsbad, New Mexico 88220</p> <p>Compliance · Engineering · Remediation</p>								Identifier: SS2-4A	Date: 12/19/2018
								Project Name: PLU-JV-CVX-Big Sinks #017H	RP Number: 2RP-3024
<b>LITHOLOGIC / SOIL SAMPLING LOG</b>								Logged By: LL	Method:
Lat/Long: 32.151999, -103.819387			Field Screening: PID					Hole Diameter: 3 inch	Total Depth: 4 feet
Comments:									
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks	
< 160	< 10			SS2-4A	0		SP	SANDY LOAM, no odor, no stain	
					1				
					2				
					3				
					4				
					5				
					6				
					7				
					8				
					9				
					10				
					11				
					12				
								Total Depth 4 feet bgs	

 <p><b>LT Environmental, Inc.</b> 508 West Stevens Street Carlsbad, New Mexico 88220</p> <p>Compliance · Engineering · Remediation</p>								Identifier: SS10A	Date: 12/19/2018
								Project Name: PLU-JV-CVX-Big Sinks #017H	RP Number: 2RP-3024
<b>LITHOLOGIC / SOIL SAMPLING LOG</b>								Logged By: LL	Method:
Lat/Long: 32.151999, -103.819387			Field Screening: PID					Hole Diameter: 3 inch	Total Depth: 4 feet
Comments:									
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks	
< 160	< 10			SS10A	0		SP	SANDY LOAM, no odor, no stain	
					1				
					2				
					3				
					4				
					5				
					6				
					7				
					8				
					9				
					10				
					11				
					12				
								Total Depth 4 feet bgs	

 <p><b>LT Environmental, Inc.</b> 508 West Stevens Street Carlsbad, New Mexico 88220</p> <p>Compliance · Engineering · Remediation</p>								Identifier: SS10B	Date: 12/19/2018
								Project Name: PLU-JV-CVX-Big Sinks #017H	RP Number: 2RP-3024
<b>LITHOLOGIC / SOIL SAMPLING LOG</b>								Logged By: LL	Method:
Lat/Long: 32.151999, -103.819387				Field Screening: PID				Hole Diameter: 3 inch	Total Depth: 4 feet
Comments:									
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks	
< 160	< 10			SS10B	0		SP	SANDY LOAM, no odor, no stain	
					1			CALICHE	
					2				
					3				
					4				
					5				
					6				
					7				
					8				
					9				
					10				
					11				
					12				
								Total Depth 4 feet bgs	

 <p><b>LT Environmental, Inc.</b> 508 West Stevens Street Carlsbad, New Mexico 88220</p> <p>Compliance · Engineering · Remediation</p>								Identifier: SS14A	Date: 12/19/2018
								Project Name: PLU-JV-CVX-Big Sinks #017H	RP Number: 2RP-3024
<b>LITHOLOGIC / SOIL SAMPLING LOG</b>								Logged By: LL	Method:
Lat/Long: 32.151999, -103.819387				Field Screening: PID				Hole Diameter: 3 inch	Total Depth: 4 feet
Comments:									
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks	
< 160	< 10			SS14A	0		SP	SANDY LOAM, no odor, no stain	
					1			CALICHE	
					2				
					3				
					4				
					5				
					6				
					7				
					8				
					9				
					10				
					11				
					12				
								Total Depth 4 feet bgs	

 <p><b>LT Environmental, Inc.</b> 508 West Stevens Street Carlsbad, New Mexico 88220</p> <p>Compliance · Engineering · Remediation</p>								Identifier: SS15A	Date: 12/19/2018
								Project Name: PLU-JV-CVX-Big Sinks #017H	RP Number: 2RP-3024
<b>LITHOLOGIC / SOIL SAMPLING LOG</b>								Logged By: LL	Method:
Lat/Long: 32.151999, -103.819387			Field Screening: PID				Hole Diameter: 3 inch	Total Depth: 4 feet	
Comments:									
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks	
< 160	< 10			SS15A	0		SP	SANDY LOAM, no odor, no stain	
					1			CALICHE	
					2				
					3				
					4				
					5				
					6				
					7				
					8				
					9				
					10				
					11				
					12				
								Total Depth 4 feet bgs	

 <p><b>LT Environmental, Inc.</b> 508 West Stevens Street Carlsbad, New Mexico 88220</p> <p>Compliance · Engineering · Remediation</p>								Identifier: SS02A	Date: 12/19/2018
								Project Name: PLU-JV-CVX-Big Sinks #017H	RP Number: 2RP-3440
<b>LITHOLOGIC / SOIL SAMPLING LOG</b>								Logged By: LL	Method:
Lat/Long: 32.151999, -103.819387				Field Screening: PID				Hole Diameter: 3 inch	Total Depth: 4 feet
Comments:									
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks	
< 160	< 10			SS02A	0		SP	SANDY LOAM, no odor, no stain	
					1			CALICHE	
					2				
					3				
					4				
					5				
					6				
					7				
					8				
					9				
					10				
					11				
					12				
								Total Depth 4 feet bgs	

 <p><b>LT Environmental, Inc.</b> 508 West Stevens Street Carlsbad, New Mexico 88220 <i>Compliance · Engineering · Remediation</i></p>								Identifier: SS3-2A	Date: 12/19/2018
								Project Name: PLU-JV-CVX-Big Sinks #017H	RP Number: 2RP-3440
<b>LITHOLOGIC / SOIL SAMPLING LOG</b>								Logged By: LL	Method:
Lat/Long: 32.151999, -103.819387			Field Screening: PID				Hole Diameter: 3 inch	Total Depth: 4 feet	
Comments:									
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks	
< 160	< 10			SS3-2A	0		SP	SANDY LOAM, no odor, no stain	
					1			CALICHE	
					2				
					3				
					4				
					5				
					6				
					7				
					8				
					9				
					10				
					11				
					12				
								Total Depth 4 feet bgs	

 <p><b>LT Environmental, Inc.</b> 508 West Stevens Street Carlsbad, New Mexico 88220</p> <p>Compliance · Engineering · Remediation</p>								Identifier: SS04A	Date: 12/19/2018
								Project Name: PLU-JV-CVX-Big Sinks #017H	RP Number: 2RP-3440
<b>LITHOLOGIC / SOIL SAMPLING LOG</b>								Logged By: LL	Method:
Lat/Long: 32.151999, -103.819387				Field Screening: PID				Hole Diameter: 3 inch	Total Depth: 4 feet
Comments:									
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks	
< 160	< 10			SS04A	0		SP	SANDY LOAM, no odor, no stain	
					1			CALICHE	
					2				
					3				
					4				
					5				
					6				
					7				
					8				
					9				
					10				
					11				
					12				
								Total Depth 4 feet bgs	

 <p><b>LT Environmental, Inc.</b> 508 West Stevens Street Carlsbad, New Mexico 88220</p> <p>Compliance · Engineering · Remediation</p>								Identifier: SS02A	Date: 12/19/2018
								Project Name: PLU-JV-CVX-Big Sinks #017H	RP Number: 2RP-3985
<b>LITHOLOGIC / SOIL SAMPLING LOG</b>								Logged By: LL	Method:
Lat/Long: 32.151999, -103.819387				Field Screening: PID				Hole Diameter: 3 inch	Total Depth: 4 feet
Comments:									
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks	
< 160	< 10			SS02A	0		SP	SANDY LOAM, no odor, no stain	
					1				
					2				
					3				
					4				
					5				
					6				
					7				
					8				
					9				
					10				
					11				
					12				
								Total Depth 4 feet bgs	

 <p><b>LT Environmental, Inc.</b> 508 West Stevens Street Carlsbad, New Mexico 88220</p> <p>Compliance · Engineering · Remediation</p>								Identifier: SS18A	Date: 12/19/2018
								Project Name: PLU-JV-CVX-Big Sinks #017H	RP Number: 2RP-3985
<b>LITHOLOGIC / SOIL SAMPLING LOG</b>								Logged By: LL	Method:
Lat/Long: 32.151999, -103.819387				Field Screening: PID				Hole Diameter: 3 inch	Total Depth: 4 feet
Comments:									
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks	
< 160	< 10			SS18A	0		SP	SANDY LOAM, no odor, no stain	
					1				
					2		CLAY		
					3				
					4			Total Depth 4 feet bgs	
					5				
					6				
					7				
					8				
					9				
					10				
					11				
					12				

 <p><b>LT Environmental, Inc.</b> 508 West Stevens Street Carlsbad, New Mexico 88220</p> <p>Compliance · Engineering · Remediation</p>								Identifier: SS20A	Date: 12/19/2018
								Project Name: PLU-JV-CVX-Big Sinks #017H	RP Number: 2RP-3985
<b>LITHOLOGIC / SOIL SAMPLING LOG</b>								Logged By: LL	Method:
Lat/Long: 32.151999, -103.819387			Field Screening: PID					Hole Diameter: 3 inch	Total Depth: 4 feet
Comments:									
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks	
< 160	< 10			SS20A	0		SP	SANDY LOAM, no odor, no stain	
					1				
					2				
					3				
					4				
					5				
					6				
					7				
					8				
					9				
					10				
					11				
					12				
								Total Depth 4 feet bgs	

 <p><b>LT Environmental, Inc.</b> 508 West Stevens Street Carlsbad, New Mexico 88220</p> <p>A proud member of WSP</p>								BH or PH Name: <b>PH01</b>	Date: <b>7-19-2019</b>
								Site Name: <b>PLU CLX SU BS 017H</b>	
								RP or Incident Number: <b>2RP-3440</b>	
								LTE Job Number:	
<b>LITHOLOGIC / SOIL SAMPLING LOG</b>								Logged By: <b>SL</b>	Method: <b>Tracthor</b>
Lat/Long:				Field Screening: Chloride, PID				Hole Diameter: <b>—</b>	Total Depth: <b>4'</b>
Comments: <b>TD @ 4'</b>									
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol	Lithology/Remarks	
D	<287	0.0	N	PH01	1	0		Sand, Brown, nw odor, no stain, poorly graded, white-tan caliche, trace silt	
D	<287	0.0	N	PH01A	2	1	SP		
D	<287	0.0	N	PH01B	3	2	SM		
D	<287	0.0	N	PH01C	4	3			
						4		<b>TD @ 4'</b>	
						5			
						6			
						7			
						8			
						9			
						10			
						11			
						12			

 <b>LT Environmental, Inc.</b> 508 West Stevens Street Carlsbad, New Mexico 88220 <small>A proud member of WSP</small>								BH or PH Name: <b>PH02</b>	Date: <b>7-19-2019</b>	
								Site Name: <b>PLU CUX JV BS 017H</b>		
								RP or Incident Number: <b>ZRP-3440</b>		
								LTE Job Number:		
<b>LITHOLOGIC / SOIL SAMPLING LOG</b> Lat/Long: Field Screening: Chloride, PID								Logged By: <b>SL</b>	Method: <b>Tract hoe</b>	
Comments: <b>TD @ 4'</b>								Hole Diameter: <b>-</b>	Total Depth: <b>4'</b>	
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol	Lithology/Remarks		
D	<287	0.0	N	PH02	0	0		0-4		
D	<287	0.0	N	PH02A	1	1	SP	Sand w/ caliche, Brown, no odor, no stain, poorly graded, white-tan caliche, trace silt		
D	<287	0.0	N	PH02B	2	2	Sm			
D	<287	0.0	N	PH02C	3	3		-3 - increase sand, red-Brown .		
D	<287	0.0	N	PH02C	4	4				
					5					
					6					
					7					
					8					
					9					
					10					
					11					
					12					

 <b>LTE Environmental, Inc.</b> 508 West Stevens Street Carlsbad, New Mexico 88220								BH or PH Name: <b>PH03</b>	Date: <b>7-19-2019</b>
								Site Name: <b>PLU CUX JV 8E 017H</b>	
								RP or Incident Number: <b>ZRP - 3440</b>	
								LTE Job Number:	
<b>LITHOLOGIC / SOIL SAMPLING LOG</b>								Logged By: <b>SL</b>	Method: <b>Trackloc</b>
Lat/Long:				Field Screening: Chloride, PID				Hole Diameter:	Total Depth: <b>41</b>
Comments: <b>TD @ 4'</b>									
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol	Lithology/Remarks	
D	<287	0.0	N	PH03	1	0	SP-SM	0-4	
D	<287	0.0	N	PH03A	2	1		Sand w/ caliche, Brown, no odor, no stain, m-f, poorly graded, white-tan caliche, trace silt	
D	<287	0.0	N	PH03B	3	2		-3 - Red/Dark Brown Sand	
D	<287	0.0	N	PH03C	4	3			
						4		<b>TD @ 4'</b>	
						5			
						6			
						7			
						8			
						9			
						10			
						11			
						12			

 <p><b>LT Environmental, Inc.</b> 508 West Stevens Street Carlsbad, New Mexico 88220</p> <p>A proud member of WSP</p>								BH or PH Name: <b>PtHo1</b>	Date: <b>7-22-19</b>
								Site Name: <b>PLU IV CUV #17H</b>	
								RP or Incident Number: <b>ZRP-3985</b>	
								LTE Job Number:	
<b>LITHOLOGIC / SOIL SAMPLING LOG</b>								Logged By: <b>SL</b>	Method: <b>Truck</b>
Lat/Long:				Field Screening: Chloride, PID				Hole Diameter: <b>-</b>	Total Depth: <b>4'</b>
Comments: <b>TD @ 4'</b>									
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol	Lithology/Remarks	
D	<287	0.1	N	PtHo1	1	0	SP	0-4 Sand, Brown, no odor, no stain, poorly graded, m-f, trace silt	
D	<287	1.4	N	PtHo1A	2	1	SM		
D	<287	0.9	R	PtHo1B	3	2			
D	<287	0.6	N	PtHo1C	4	3			
						4		<b>TD @ 4'</b>	
						5			
						6			
						7			
						8			
						9			
						10			
						11			
						12			

LITHOLOGIC / SOIL SAMPLING LOG							Logged By: SL	Date: 7.22.14
Lat/Long:			Field Screening: Chloride, PID				Method: Trackloc	
						Hole Diameter: -	Total Depth: 4'	
Comments: TD @ 4'								
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol	Lithology/Remarks
D	≤287	1.2	N	PHo2	1	0	SP	0-4 Sand, Brown, no odor, no stain, poorly graded, m-f, trace silt
D	≤287	1.0	N	PHo2A	2	1	SM	
D	≤287	1.4	N	PHo2B	3	2		
D	≤287	0.8	N	PHo2C	7	3		
						4		
						5		
						6		
						7		
						8		
						9		
						10		
						11		
						12		

 <b>LT Environmental, Inc.</b> 508 West Stevens Street Carlsbad, New Mexico 88220 <small>A proud member of WSP</small>								BH or PH Name: <b>PH03</b>	Date: <b>7-22-19</b>
								Site Name: <b>PLU JV CUX #17H</b>	
								RP or Incident Number: <b>ZRP-3985</b>	
								LTE Job Number:	
<b>LITHOLOGIC / SOIL SAMPLING LOG</b>								Logged By: <b>SL</b>	Method: <b>Truck</b>
Lat/Long:				Field Screening: Chloride, PID				Hole Diameter: <b>-</b>	Total Depth: <b>4'</b>
Comments: <b>TD @ 4'</b>									
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol	Lithology/Remarks	
D	<287	0.5	N	PH03	1	0	SP	0-4 SAND, Brown, no odor, no stain, poorly graded, m-f, trace silt	
D	<287	0.6	N	PH03A	2	1	SM		
D	<287	0.0	N	PH03B	3	2			
D	<287	0.3	N	PH03C	4	3			
						4			
						5		<b>TD @ 4'</b>	
						6			
						7			
						8			
						9			
						10			
						11			
						12			



 <b>LT Environmental, Inc.</b> 508 West Stevens Street Carlsbad, New Mexico 88220 A proud member of WSP								BH or PH Name: <b>PHo1</b>	Date: <b>7-22-19</b>	
								Site Name: <b>PLU JV CCR #17H</b>		RP or Incident Number: <b>ZRP-302V/4914</b>
<b>LITHOLOGIC / SOIL SAMPLING LOG</b>								LTE Job Number:		
Lat/Long:				Field Screening: Chloride, PID		Logged By: <b>SL</b>		Method: <b>Track hoe</b>		
Comments: <b>TD @ 4'</b>								Hole Diameter: <b>~</b>	Total Depth: <b>4'</b>	
Moisture Content	Chloride (ppm)	Vapor (ppm)	Skinning	Sample #	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol	Lithology/Remarks		
M	c287	1.4	N	PHo1	0	0		SAND 0-4' w/ caliche, light red-dark brown, no odor, no grains tan caliche, trace silt, m-f, poorly graded		
M	c287	3.8	N	PHo1A	1	1	SP Sm			
M	c287	0.5	N	PHo1B	2	2				
M	c287	6.0	N	PHo1C	3	3				
					4	4		<b>TD @ 4'</b>		
					5					
					6					
					7					
					8					
					9					
					10					
					11					
					12					

 <b>LTE Environmental, Inc.</b> 508 West Stevens Street Carlsbad, New Mexico 88220 A proud member of WSP								BH or PH Name: <b>PHo2</b>	Date: <b>7-22-19</b>
								Site Name: <b>PLU JV CLX H17H</b>	
								RP or Incident Number: <b>2RP-3024/4914</b>	
								LTE Job Number:	
<b>LITHOLOGIC / SOIL SAMPLING LOG</b>								Logged By: <b>SL</b>	Method: <b>Trackhoe</b>
Lat/Long:				Field Screening: Chloride, PID				Hole Diameter: <b>→</b>	Total Depth: <b>4'</b>
Comments: <b>TD @ 4'</b>									
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	Depth (ft bgs)	USGS/Rock Symbol	Lithology/Remarks	
m	<287	1.5	n	PHo2	1	0	SP sm	0-4	
m	<287	1.6	n	PHo2A	2	1		Sand w/ caliche, light red-dark brownish odor, no stain, tan caliche, trace silt, m-f, poorly grad	
m	<287	1.3	n	PHo2B	3	2			
m	<287	1.2	n	PHo2C	4	3			
						4			
						5			
						6			
						7			
						8			
						9			
						10			
						11			
						12			
<b>TD @ 4'</b>									

 <b>LT Environmental, Inc.</b> 508 West Stevens Street Carlsbad, New Mexico 88220 A proud member of WSP								BH or PH Name: <b>PH03</b>	Date: <b>7.22.19</b>
								Site Name: <b>PLU CUR B17H</b>	
								RP or Incident Number: <b>ZRP-302614914</b>	
								LTE Job Number:	
<b>LITHOLOGIC / SOIL SAMPLING LOG</b>								Logged By: <b>SL</b>	Method: <b>Tractive</b>
Lat/Long:				Field Screening: Chloride, PID				Hole Diameter:	Total Depth: <b>4'</b>
Comments: <b>TD @ 4'</b>									
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol	Lithology/Remarks	
M	<287	1.8	N	PH03	1	0	SP	0-4 Sand/w/ caliche, light red, dark brown, no odor, no stain in tan caliche, face silt, m-f, poorly graded	
M	<287	1.4	N	PH03A	2	1	SM		
M	<287	3.0	N	PH03B	3	2			
M	<287	2.4	N	PH03C	4	3			
								<b>TD @ 4'</b>	
									5
									6
									7
									8
									9
									10
									11
									12

 <b>LTE Environmental, Inc.</b> 508 West Stevens Street Carlsbad, New Mexico 88220 A proud member of WSP								BH or PH Name: <b>PHoy</b>	Date: <b>7-22-19</b>	
								Site Name: <b>PLLV CRX #174</b>		
								RP or Incident Number: <b>ZRP-3024/4914</b>		
								LTE Job Number:		
<b>LITHOLOGIC / SOIL SAMPLING LOG</b>								Logged By: <b>SC</b>	Method: <b>Trueloe</b>	
Lat/Long:				Field Screening: Chloride, PID				Hole Diameter: <b>—</b>	Total Depth: <b>4'</b>	
Comments: <b>TD @ 4'</b>										
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol	Lithology/Remarks		
M	≤287	2.1	N	PHoy	0	0		0-4		
M	≤287	1.4	N	PHoy A	1	1	SP	SAND, w/ caliche, Brown, no odor, no stain, m-f, poorly graded, tan caliche, trace silt		
M	≤287	1.4	N	PHoy B	2	2	SM	-2- sand colored light red		
M	≤287	1.0	N	PHoy C	3	3				
M	≤287	1.4	N	PHoy C	4	4				
										<b>TD @ 4'</b>
										5
										6
										7
										8
										9
										10
										11
										12

 <b>LT Environmental, Inc.</b> 508 West Stevens Street Carlsbad, New Mexico 88220 A proud member of WSP								BH or PH Name: <b>PHo5</b>	Date: <b>7-23-19</b>
								Site Name: <b>PLU JV LUX H17H</b>	
								RP or Incident Number: <b>ZEP-3024/8914</b>	
								LTE Job Number:	
<b>LITHOLOGIC / SOIL SAMPLING LOG</b>								Logged By: <b>SL</b>	Method: <b>Trackhole</b>
Lat/Long:				Field Screening: Chloride, PID				Hole Diameter:	Total Depth: <b>41</b>
Comments: <b>TDO 4'</b>									
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol	Lithology/Remarks	
M	~287	0.1	N	PHo5	1	0	SP	0-4 Sand, light red - Brown; tan caliche, no odor, no stain, poorly graded, m-f, trace silt	
M	~287	3.4	N	PHo5A	2	1	SM		
M	~287	2.9	N	PHo5B	3	2			
M	~287	1.9	N	PHo5C	4	3			
						4			
						5		<b>TDO 4'</b>	
						6			
						7			
						8			
						9			
						10			
						11			
						12			

 <p><b>LTE Environmental, Inc.</b> 508 West Stevens Street Carlsbad, New Mexico 88220</p> <p>A proud member of WSP</p>								BH or PH Name: <b>PHo6</b>	Date: <b>7-13-19</b>
								Site Name: <b>PLU 5V CUX #17 H</b>	
								RP or Incident Number: <b>ZRP-3024/4914</b>	
								LTE Job Number:	
<b>LITHOLOGIC / SOIL SAMPLING LOG</b>								Logged By: <b>SL</b>	Method: <b>Truckline</b>
Lat/Long:				Field Screening Chloride, PID				Hole Diameter: <b>—</b>	Total Depth: <b>4'</b>
Comments: <b>TD @ 4'</b>									
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol	Lithology/Remarks	
M	≤287	3.1	N	PHo6	1	0	SP	0-4'	
M	≤287	2.5	N	PHo6A	2	1	SM	SAND w/ cattails, light red, Brown, no odor, no stain, poorly graded, m-f; few caliche/trace s/f	
M	≤287	2.0	N	PHo6B	3	2			
M	≤287	2.2	N	PHo6C	4	3			
						4			
						5			
						6			
						7			
						8			
						9			
						10			
						11			
						12			
								<b>TD @ 4'</b>	

 <b>LT Environmental, Inc.</b> 508 West Stevens Street Carlsbad, New Mexico 88220								BH or PH Name: <b>PH07</b>	Date: <b>7-23-19</b>
								Site Name: <b>PLU CUX JV #17H</b>	
								RP or Incident Number: <b>2RP-3024147/4</b>	
								LTE Job Number:	
<b>LITHOLOGIC / SOIL SAMPLING LOG</b>								Logged By: <b>SL</b>	Method: <b>Truck bore</b>
Lat/Long:				Field Screening: Chloride, PID				Hole Diameter:	Total Depth: <b>4'</b>
Comments: <b>TD @ 4'</b>									
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol	Lithology/Remarks	
M	287	1.1	N	PH07	0	0	SP Sm	Sand 0-4' w/ caliche, light red, Brown, no odor, no stain. tan caliche, poorly graded, m-f, trace silt	
M	287	2.0	N	PH07B	1	1			
M	287	2.0	N	PH07C	2	2			
M	287	2.5	N	PH07D	3	3			
					4	4			
					5	5			
					6	6			
					7	7			
					8	8			
					9	9			
					10	10			
					11	11			
					12	12			
								<b>TD @ 4'</b>	

 <p><b>LT Environmental, Inc.</b> 508 West Stevens Street Carlsbad, New Mexico 88220</p> <p>A proud member of WSP</p>								BH or PH Name: <b>pH08</b>	Date: <b>7.23.19</b>	
								Site Name: <b>PLUM CREEK #17H</b>		
								RP or Incident Number: <b>ZRP-3024/4914</b>		
								LTE Job Number:		
<b>LITHOLOGIC / SOIL SAMPLING LOG</b>								Logged By: <b>SL</b>	Method: <b>Trackloc</b>	
Lat/Long:				Field Screening: Chloride, PID		Hole Diameter: <b>~</b>			Total Depth: <b>4'</b>	
Comments: <b>TD @ 4'</b>										
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol	Lithology/Remarks		
M	2487	0.6	N	pH08	1	0	SP	0-4 Sand, w/ caliche, tight red-Brown, no odor		
M	2487	1.4	N	pH08A	2	1	SM	No stain, poorly graded, m-f, tan caliche, trace silt		
M	2487	0.4	N	pH08B	3	2				
M	2487	0.1	N	pH08C	4	3				
						4				
						5				
						6				
						7				
						8				
						9				
						10				
						11				
						12				
										<b>TD @ 4'</b>

 <p><b>LT Environmental, Inc.</b> 508 West Stevens Street Carlsbad, New Mexico 88220</p> <p>A proud member of WSP</p>								BH or PH Name: <i>PHo9</i>	Date: <i>7.19.2019</i>
								Site Name: <i>PLU CUX JV BS 617H</i>	
								RP or Incident Number: <i>ZPP-1024</i>	
								LTE Job Number:	
<b>LITHOLOGIC / SOIL SAMPLING LOG</b>								Logged By: <i>SL</i>	Method: <i>Truck</i>
Lat/Long:				Field Screening: Chloride, PID				Hole Diameter: <i>1</i>	Total Depth: <i>4'</i>
Comments: <i>TDO 4'</i>									
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol	Lithology/Remarks	
M	287	0.4	N	PHo9	0	0		0-4 Sand w/ caliche, light red, brown, m-f, poorly graded, no odor, no stain, tan caliche, trace silt	
M	287	2.1	N	PHo9A	1	1	SP SM		
M	287	1.8	N	PHo9B	2	2			
M	287	2.1	N	PHo9C	3	3			
					4	4		<i>TDO 4'</i>	
					5				
					6				
					7				
					8				
					9				
					10				
					11				
					12				

 <p><b>LT Environmental, Inc.</b> 508 West Stevens Street Carlsbad, New Mexico 88220</p> <p>A proud member of WSP</p>								BH or PH Name: <b>PHTO</b>	Date: <b>7-23-19</b>
								Site Name: <b>PLU JV CLX #17H</b>	
								RP or Incident Number: <b>2RP-3024/4914</b>	
								LTE Job Number: <b>-</b>	
<b>LITHOLOGIC / SOIL SAMPLING LOG</b>								Logged By: <b>SL</b>	Method: <b>Tracer</b>
Lat/Long:				Field Screening: Chloride, PID				Hole Diameter:	Total Depth: <b>4'</b>
Comments: <b>TD @ 4'</b>									
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol	Lithology/Remarks	
M	287	0.6	N	PHTO	0	0	SP	0-1.5 Sand w caliche, light red, Brown, no odor, no stain, tan caliche, poorly graded, m-f, tan caliche trace silt	
M	287	6.8	N	PHTO A	1	1	SM	1.5-3 Sandy clay, Brown, light red, no odor, no stain, m-f, poorly graded, tan caliche, low plasticity, no cohesion	
M	287	3.1	N	PHTO B	2	2	CL	3-4 Caliche, tan, brown, no odor, no stain, some clayey sand	
M	287	2.9	N	PHTO C	3	3	CLHE	TD @ 4'	
					4	4			
					5				
					6				
					7				
					8				
					9				
					10				
					11				
					12				

 <p><b>LT Environmental, Inc.</b> 508 West Stevens Street Carlsbad, New Mexico 88220</p> <p>A proud member of WSP</p>								BH or PH Name: <b>PHII</b>	Date: <b>7-23-19</b>
								Site Name: <b>PLU JV CVA #17H</b>	
								RP or Incident Number: <b>ZRF-302414914</b>	
								LTE Job Number:	
<b>LITHOLOGIC / SOIL SAMPLING LOG</b>								Logged By: <b>SL</b>	Method: <b>Trask Lee</b>
Lat/Long:				Field Screening: Chloride, PID				Hole Diameter: <b>—</b>	Total Depth: <b>4'</b>
Comments: <b>TD @ 4'</b>									
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol	Lithology/Remarks	
M	≤287	3.6	N	PHII	0	0		0-3 Clayey sand, light red - Brown, no odor, no stains m-f, poorly graded; no cohesion, low plasticity, trace caliche	
M	≤287	3.0	N	PHIIA	1	1	SC	-2- caliche, tan, increase	
M	≤287	3.1	N	PHIIB	2	2			
D	≤287	2.0	N	PHIIc	3	3	CLHE	3-4 Caliche, tan/Brown, no odor, no stain, some clayey sand	
					4	4		<b>TD @ 4'</b>	
					5				
					6				
					7				
					8				
					9				
					10				
					11				
					12				

 <p><b>LT Environmental, Inc.</b> 508 West Stevens Street Carlsbad, New Mexico 88220</p> <p>A proud member of WSP</p>								BH or PH Name: <b>PH12</b>	Date: <b>7-23-19</b>
								Site Name: <b>PLU JV CUX #17H</b>	
								RP or Incident Number: <b>ZRF-3024/4914</b>	
								LTE Job Number:	
<b>LITHOLOGIC / SOIL SAMPLING LOG</b>								Logged By: <b>SL</b>	Method: <b>Truck</b>
Lat/Long:				Field Screening: Chloride, PID				Hole Diameter: <b>—</b>	Total Depth: <b>4'</b>
Comments: <b>TD @ 4'</b>									
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol	Lithology/Remarks	
D	<287	3.6	N	PH12	1	0		0-4 Sand, w/ caliche, light red-brown, no odor, no stain, m-f, poorly graded, tan caliche, trace s, lt	
D	<287	2.9	N	PH12A	2	1	SP		
D	<287	1.4	N	PH12B	3	2	SM		
D	<287	2.2	N	PH12C	4	3			
						4			
						5			
						6			
						7			
						8			
						9			
						10			
						11			
						12			
<b>TD @ 4'</b>									

 <b>LT Environmental, Inc.</b> 508 West Stevens Street Carlsbad, New Mexico 88220 A proud member of WSP								BH or PH Name: <b>PH11</b>	Date: <b>7.23.19</b>
								Site Name: <b>PLU JV LUX #17H</b>	
<b>LITHOLOGIC / SOIL SAMPLING LOG</b>								Logged By: <b>SL</b>	Method: <b>Trackhoe</b>
Lat/Long:				Field Screening Chloride, PID				Hole Diameter: <b>/</b>	Total Depth: <b>4'</b>
Comments: <b>TD @ 4'</b>									
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol	Lithology/Remarks	
D	287	2.3	N	PH13	0	0		0-4'	
D	287	3.7	N	PH13A	1	1	SP	Sand w/ caliche, light red-Brown, no odor, no stain, tan caliche, trace silt, m-f, poorly graded	
D	287	3.5	N	PH13B	2	2	SM		
D	287	3.2	N	PH13C	3	3			
					4	4			
					5				
					6				
					7				
					8				
					9				
					10				
					11				
					12				

 <b>LT Environmental, Inc.</b> 508 West Stevens Street Carlsbad, New Mexico 88220 A proud member of WSP								BH or PH Name: <b>PH14</b>	Date: <b>7-29-2019</b>
								Site Name: <b>PLU CUX JV BS 017H</b>	
								RP or Incident Number: <b>ZRP-30241/4914</b>	
								LTE Job Number:	
<b>LITHOLOGIC / SOIL SAMPLING LOG</b>								Logged By: <b>SL</b>	Method: <b>Truckhoe</b>
Lat/Long:				Field Screening: Chloride, PID				Hole Diameter: <b>—</b>	Total Depth: <b>41</b>
Comments: <b>To @ 4'</b>									
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol	Lithology/Remarks	
D	~287	4.7	N	PH14	0	0		0-4	
D	~287	2.2	N	PH14A	1	1	SP	SAND w/ caliche, light red-Brown, no odor, no stain, tan caliche, trace silt, m-f, poorly graded	
D	~287	2.2	N	PH14B	2	2	SM		
D	~287	1.8	N	PH14C	3	3			
					4	4			
					5			<b>To @ 4'</b>	
					6				
					7				
					8				
					9				
					10				
					11				
					12				

ATTACHMENT 3: PHOTOGRAPHIC LOG



PHOTOGRAPHIC LOG



**Photograph 1:** View of release area (2RP-3440), facing southwest.



**Photograph 2:** View of release area (2RP-3440), facing northeast.



**Photograph 3:** View of release area (2RP-3985), facing west.



**Photograph 4:** View of release area (2RP-3985), facing west.

PLU CVX JV BS 017H  
Eddy County, New Mexico  
Photographs Taken: March 2018 – July 2019

Page 1 of 2



### PHOTOGRAPHIC LOG



**Photograph 5:** View of release area (2RP-3440 & 2RP-4914), facing north.



**Photograph 6:** View of release area (2RP-3440 & 2RP-4914), facing west.



**Photograph 7:** View of release area (2RP-3440 & 2RP-4914), facing south.



**Photograph 8:** View of open excavation (2RP-3985).

ATTACHMENT 4: LABORATORY ANALYTICAL REPORTS





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)

April 04, 2018

Adrian Baker  
XTO Midland  
6401 Holiday Hill Rd #200  
Midland, TX 79707  
TEL: (432) 894-5641  
FAX

RE: 2RP 3440 Delaware Soil Sampling

OrderNo.: 1803E23

Dear Adrian Baker:

Hall Environmental Analysis Laboratory received 5 sample(s) on 3/27/2018 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".

Andy Freeman  
Laboratory Manager  
4901 Hawkins NE  
Albuquerque, NM 87109

**Hall Environmental Analysis Laboratory, Inc.****Analytical Report**

Lab Order 1803E23

Date Reported: 4/4/2018

**CLIENT:** XTO Midland**Client Sample ID:** SS01**Project:** 2RP 3440 Delaware Soil Sampling**Collection Date:** 3/20/2018 2:20:00 PM**Lab ID:** 1803E23-001**Matrix:** SOIL**Received Date:** 3/27/2018 9:30:00 AM

<b>Analyses</b>	<b>Result</b>	<b>PQL</b>	<b>Qual</b>	<b>Units</b>	<b>DF</b>	<b>Date Analyzed</b>
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	4/3/2018 12:09:25 PM
Motor Oil Range Organics (MRO)	ND	51		mg/Kg	1	4/3/2018 12:09:25 PM
Surr: DNOP	80.0	70-130		%Rec	1	4/3/2018 12:09:25 PM
<b>EPA METHOD 300.0: ANIONS</b>						
Chloride	ND	30		mg/Kg	20	4/3/2018 6:39:39 AM
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>						
Benzene	ND	0.025		mg/Kg	1	3/30/2018 2:15:16 AM
Toluene	ND	0.050		mg/Kg	1	3/30/2018 2:15:16 AM
Ethylbenzene	ND	0.050		mg/Kg	1	3/30/2018 2:15:16 AM
Xylenes, Total	ND	0.099		mg/Kg	1	3/30/2018 2:15:16 AM
Surr: 4-Bromofluorobenzene	111	70-130		%Rec	1	3/30/2018 2:15:16 AM
Surr: Toluene-d8	85.0	70-130		%Rec	1	3/30/2018 2:15:16 AM
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>						
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	3/29/2018 3:31:12 AM
Surr: BFB	114	70-130		%Rec	1	3/29/2018 3:31:12 AM

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

**Qualifiers:** \* 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 Page 1 of 10

ND Not Detected at the Reporting Limit

P Sample pH Not In Range

PQL Practical Quanitative 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 1803E23

Date Reported: 4/4/2018

**CLIENT:** XTO Midland**Client Sample ID:** SS02**Project:** 2RP 3440 Delaware Soil Sampling**Collection Date:** 3/20/2018 2:22:00 PM**Lab ID:** 1803E23-002**Matrix:** SOIL**Received Date:** 3/27/2018 9:30:00 AM

<b>Analyses</b>	<b>Result</b>	<b>PQL</b>	<b>Qual</b>	<b>Units</b>	<b>DF</b>	<b>Date Analyzed</b>
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						
Diesel Range Organics (DRO)	ND	9.8		mg/Kg	1	4/2/2018 2:10:02 PM
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	4/2/2018 2:10:02 PM
Surr: DNOP	107	70-130	%Rec		1	4/2/2018 2:10:02 PM
<b>EPA METHOD 300.0: ANIONS</b>						
Chloride	ND	30		mg/Kg	20	4/3/2018 6:52:03 AM
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>						
Benzene	ND	0.024		mg/Kg	1	3/30/2018 2:38:27 AM
Toluene	ND	0.047		mg/Kg	1	3/30/2018 2:38:27 AM
Ethylbenzene	ND	0.047		mg/Kg	1	3/30/2018 2:38:27 AM
Xylenes, Total	ND	0.095		mg/Kg	1	3/30/2018 2:38:27 AM
Surr: 4-Bromofluorobenzene	116	70-130	%Rec		1	3/30/2018 2:38:27 AM
Surr: Toluene-d8	85.4	70-130	%Rec		1	3/30/2018 2:38:27 AM
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>						
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	3/29/2018 3:54:17 AM
Surr: BFB	118	70-130	%Rec		1	3/29/2018 3:54:17 AM

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

**Qualifiers:** \* 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 Page 2 of 10

ND Not Detected at the Reporting Limit

P Sample pH Not In Range

PQL Practical Quanitative 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 1803E23

Date Reported: 4/4/2018

**CLIENT:** XTO Midland**Client Sample ID:** SS03**Project:** 2RP 3440 Delaware Soil Sampling**Collection Date:** 3/20/2018 2:24:00 PM**Lab ID:** 1803E23-003**Matrix:** SOIL**Received Date:** 3/27/2018 9:30:00 AM

<b>Analyses</b>	<b>Result</b>	<b>PQL</b>	<b>Qual</b>	<b>Units</b>	<b>DF</b>	<b>Date Analyzed</b>	
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							
Diesel Range Organics (DRO)	ND	9.8		mg/Kg	1	4/2/2018 2:32:11 PM	
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	4/2/2018 2:32:11 PM	
Surr: DNOP	114	70-130		%Rec	1	4/2/2018 2:32:11 PM	
<b>EPA METHOD 300.0: ANIONS</b>							
Chloride	ND	30		mg/Kg	20	4/3/2018 7:04:28 AM	
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>							
Benzene	ND	0.024		mg/Kg	1	3/30/2018 3:01:36 AM	
Toluene	ND	0.048		mg/Kg	1	3/30/2018 3:01:36 AM	
Ethylbenzene	ND	0.048		mg/Kg	1	3/30/2018 3:01:36 AM	
Xylenes, Total	ND	0.095		mg/Kg	1	3/30/2018 3:01:36 AM	
Surr: 4-Bromofluorobenzene	114	70-130		%Rec	1	3/30/2018 3:01:36 AM	
Surr: Toluene-d8	94.6	70-130		%Rec	1	3/30/2018 3:01:36 AM	
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>							
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	3/29/2018 4:17:22 AM	
Surr: BFB	118	70-130		%Rec	1	3/29/2018 4:17:22 AM	

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

**Qualifiers:** \* 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 Page 3 of 10

ND Not Detected at the Reporting Limit

P Sample pH Not In Range

PQL Practical Quanitative 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 1803E23

Date Reported: 4/4/2018

**CLIENT:** XTO Midland**Client Sample ID:** SS04**Project:** 2RP 3440 Delaware Soil Sampling**Collection Date:** 3/20/2018 2:26:00 PM**Lab ID:** 1803E23-004**Matrix:** SOIL**Received Date:** 3/27/2018 9:30:00 AM

<b>Analyses</b>	<b>Result</b>	<b>PQL</b>	<b>Qual</b>	<b>Units</b>	<b>DF</b>	<b>Date Analyzed</b>
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						
Diesel Range Organics (DRO)	ND	9.5		mg/Kg	1	4/2/2018 2:54:12 PM
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	4/2/2018 2:54:12 PM
Surr: DNOP	103	70-130	%Rec		1	4/2/2018 2:54:12 PM
<b>EPA METHOD 300.0: ANIONS</b>						
Chloride	ND	30		mg/Kg	20	4/3/2018 7:16:52 AM
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>						
Benzene	ND	0.023		mg/Kg	1	3/30/2018 3:24:41 AM
Toluene	ND	0.046		mg/Kg	1	3/30/2018 3:24:41 AM
Ethylbenzene	ND	0.046		mg/Kg	1	3/30/2018 3:24:41 AM
Xylenes, Total	ND	0.092		mg/Kg	1	3/30/2018 3:24:41 AM
Surr: 4-Bromofluorobenzene	111	70-130	%Rec		1	3/30/2018 3:24:41 AM
Surr: Toluene-d8	89.1	70-130	%Rec		1	3/30/2018 3:24:41 AM
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>						
Gasoline Range Organics (GRO)	ND	4.6		mg/Kg	1	3/29/2018 4:40:23 AM
Surr: BFB	112	70-130	%Rec		1	3/29/2018 4:40:23 AM

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

**Qualifiers:** \* 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 Page 4 of 10

ND Not Detected at the Reporting Limit

P Sample pH Not In Range

PQL Practical Quanitative 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 1803E23

Date Reported: 4/4/2018

**CLIENT:** XTO Midland**Client Sample ID:** SS05**Project:** 2RP 3440 Delaware Soil Sampling**Collection Date:** 3/20/2018 2:28:00 PM**Lab ID:** 1803E23-005**Matrix:** SOIL**Received Date:** 3/27/2018 9:30:00 AM

<b>Analyses</b>	<b>Result</b>	<b>PQL</b>	<b>Qual</b>	<b>Units</b>	<b>DF</b>	<b>Date Analyzed</b>	
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	4/3/2018 12:31:36 PM	
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	4/3/2018 12:31:36 PM	
Surr: DNOP	81.6	70-130		%Rec	1	4/3/2018 12:31:36 PM	
<b>EPA METHOD 300.0: ANIONS</b>							
Chloride	31	30		mg/Kg	20	4/3/2018 12:27:23 PM	
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>							
Benzene	ND	0.024		mg/Kg	1	3/30/2018 3:47:51 AM	
Toluene	ND	0.047		mg/Kg	1	3/30/2018 3:47:51 AM	
Ethylbenzene	ND	0.047		mg/Kg	1	3/30/2018 3:47:51 AM	
Xylenes, Total	ND	0.094		mg/Kg	1	3/30/2018 3:47:51 AM	
Surr: 4-Bromofluorobenzene	134	70-130	S	%Rec	1	3/30/2018 3:47:51 AM	
Surr: Toluene-d8	86.8	70-130		%Rec	1	3/30/2018 3:47:51 AM	
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>							
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	3/29/2018 5:03:27 AM	
Surr: BFB	113	70-130		%Rec	1	3/29/2018 5:03:27 AM	

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

**Qualifiers:** \* 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

Page 5 of 10

ND Not Detected at the Reporting Limit

P Sample pH Not In Range

PQL Practical Quanitative 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#: 1803E23

04-Apr-18

**Client:** XTO Midland**Project:** 2RP 3440 Delaware Soil Sampling

Sample ID	<b>MB-37385</b>	SampType:	<b>mblk</b>	TestCode: <b>EPA Method 300.0: Anions</b>							
Client ID:	<b>PBS</b>	Batch ID:	<b>37385</b>	RunNo: <b>50271</b>							
Prep Date:	<b>4/2/2018</b>	Analysis Date:	<b>4/3/2018</b>	SeqNo: <b>1628346</b> Units: <b>mg/Kg</b>							
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5								

Sample ID	<b>LCS-37385</b>	SampType:	<b>Ics</b>	TestCode: <b>EPA Method 300.0: Anions</b>							
Client ID:	<b>LCSS</b>	Batch ID:	<b>37385</b>	RunNo: <b>50271</b>							
Prep Date:	<b>4/2/2018</b>	Analysis Date:	<b>4/3/2018</b>	SeqNo: <b>1628347</b> Units: <b>mg/Kg</b>							
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5	15.00	0	91.8	90	110			

Sample ID	<b>MB-37403</b>	SampType:	<b>mblk</b>	TestCode: <b>EPA Method 300.0: Anions</b>							
Client ID:	<b>PBS</b>	Batch ID:	<b>37403</b>	RunNo: <b>50279</b>							
Prep Date:	<b>4/3/2018</b>	Analysis Date:	<b>4/3/2018</b>	SeqNo: <b>1629258</b> Units: <b>mg/Kg</b>							
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5								

Sample ID	<b>LCS-37403</b>	SampType:	<b>Ics</b>	TestCode: <b>EPA Method 300.0: Anions</b>							
Client ID:	<b>LCSS</b>	Batch ID:	<b>37403</b>	RunNo: <b>50279</b>							
Prep Date:	<b>4/3/2018</b>	Analysis Date:	<b>4/3/2018</b>	SeqNo: <b>1629259</b> Units: <b>mg/Kg</b>							
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5	15.00	0	93.3	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

Page 6 of 10

**QC SUMMARY REPORT****Hall Environmental Analysis Laboratory, Inc.**

WO#: 1803E23

04-Apr-18

**Client:** XTO Midland**Project:** 2RP 3440 Delaware Soil Sampling

Sample ID	<b>MB-37285</b>	SampType:	<b>MBLK</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>						
Client ID:	<b>PBS</b>	Batch ID:	<b>37285</b>	RunNo: <b>50180</b>						
Prep Date:	<b>3/28/2018</b>	Analysis Date:	<b>3/29/2018</b>	SeqNo: <b>1625304</b> Units: <b>mg/Kg</b>						
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	8.5		10.00		85.1	70	130			
Sample ID	<b>LCS-37285</b>	SampType:	<b>LCS</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>						
Client ID:	<b>LCSS</b>	Batch ID:	<b>37285</b>	RunNo: <b>50180</b>						
Prep Date:	<b>3/28/2018</b>	Analysis Date:	<b>3/29/2018</b>	SeqNo: <b>1625305</b> Units: <b>mg/Kg</b>						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	46	10	50.00	0	92.2	70	130			
Surr: DNOP	4.4		5.000		87.8	70	130			
Sample ID	<b>LCS-37326</b>	SampType:	<b>LCS</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>						
Client ID:	<b>LCSS</b>	Batch ID:	<b>37326</b>	RunNo: <b>50229</b>						
Prep Date:	<b>3/29/2018</b>	Analysis Date:	<b>4/2/2018</b>	SeqNo: <b>1627194</b> Units: <b>%Rec</b>						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	4.3		5.000		86.8	70	130			
Sample ID	<b>MB-37326</b>	SampType:	<b>MBLK</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>						
Client ID:	<b>PBS</b>	Batch ID:	<b>37326</b>	RunNo: <b>50229</b>						
Prep Date:	<b>3/29/2018</b>	Analysis Date:	<b>4/2/2018</b>	SeqNo: <b>1627195</b> Units: <b>%Rec</b>						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	9.3		10.00		92.9	70	130			
Sample ID	<b>LCS-37370</b>	SampType:	<b>LCS</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>						
Client ID:	<b>LCSS</b>	Batch ID:	<b>37370</b>	RunNo: <b>50268</b>						
Prep Date:	<b>4/2/2018</b>	Analysis Date:	<b>4/3/2018</b>	SeqNo: <b>1628675</b> Units: <b>mg/Kg</b>						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	47	10	50.00	0	94.1	70	130			
Surr: DNOP	3.8		5.000		75.7	70	130			
Sample ID	<b>MB-37370</b>	SampType:	<b>MBLK</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>						
Client ID:	<b>PBS</b>	Batch ID:	<b>37370</b>	RunNo: <b>50268</b>						
Prep Date:	<b>4/2/2018</b>	Analysis Date:	<b>4/3/2018</b>	SeqNo: <b>1628676</b> Units: <b>mg/Kg</b>						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								

**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

Page 7 of 10

**QC SUMMARY REPORT****Hall Environmental Analysis Laboratory, Inc.**

WO#: 1803E23

04-Apr-18

**Client:** XTO Midland**Project:** 2RP 3440 Delaware Soil Sampling

Sample ID	<b>MB-37370</b>	SampType:	<b>MBLK</b>	TestCode:	<b>EPA Method 8015M/D: Diesel Range Organics</b>						
Client ID:	<b>PBS</b>	Batch ID:	<b>37370</b>	RunNo:	<b>50268</b>						
Prep Date:	<b>4/2/2018</b>	Analysis Date:	<b>4/3/2018</b>	SeqNo:	<b>1628676</b>						
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Motor Oil Range Organics (MRO)		ND	50			87.0	70	130			
Surr: DNOP		8.7		10.00							

**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

Page 8 of 10

**QC SUMMARY REPORT****Hall Environmental Analysis Laboratory, Inc.**

WO#: 1803E23

04-Apr-18

**Client:** XTO Midland**Project:** 2RP 3440 Delaware Soil Sampling

Sample ID	<b>Ics-37273</b>	SampType: <b>LCS4</b>			TestCode: <b>EPA Method 8260B: Volatiles Short List</b>						
Client ID:	<b>BatchQC</b>	Batch ID: <b>37273</b>			RunNo: <b>50140</b>						
Prep Date:	<b>3/27/2018</b>	Analysis Date: <b>3/28/2018</b>			SeqNo: <b>1624719</b>		Units: <b>mg/Kg</b>				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.91	0.025	1.000	0	90.8	80	120			
Toluene		0.94	0.050	1.000	0	93.9	80	120			
Ethylbenzene		0.99	0.050	1.000	0	98.5	80	120			
Xylenes, Total		3.0	0.10	3.000	0	99.4	80	120			
Surr: 4-Bromofluorobenzene		0.48		0.5000		95.8	70	130			
Surr: Toluene-d8		0.47		0.5000		94.3	70	130			

Sample ID	<b>mb-37273</b>	SampType: <b>MBLK</b>			TestCode: <b>EPA Method 8260B: Volatiles Short List</b>						
Client ID:	<b>PBS</b>	Batch ID: <b>37273</b>			RunNo: <b>50140</b>						
Prep Date:	<b>3/27/2018</b>	Analysis Date: <b>3/28/2018</b>			SeqNo: <b>1624720</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		0.55		0.5000		111	70	130			
Surr: Toluene-d8		0.44		0.5000		88.6	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

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**QC SUMMARY REPORT****Hall Environmental Analysis Laboratory, Inc.**

WO#: 1803E23

04-Apr-18

**Client:** XTO Midland**Project:** 2RP 3440 Delaware Soil Sampling

Sample ID	<b>Ics-37273</b>	SampType:	<b>LCS</b>	TestCode: <b>EPA Method 8015D Mod: Gasoline Range</b>						
Client ID:	<b>LCSS</b>	Batch ID:	<b>37273</b>	RunNo: <b>50140</b>						
Prep Date:	<b>3/27/2018</b>	Analysis Date:	<b>3/28/2018</b>	SeqNo: <b>1624698</b> Units: <b>mg/Kg</b>						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	29	5.0	25.00	0	117	70	130			
Surr: BFB	490		500.0		97.8	70	130			

Sample ID	<b>mb-37273</b>	SampType:	<b>MBLK</b>	TestCode: <b>EPA Method 8015D Mod: Gasoline Range</b>						
Client ID:	<b>PBS</b>	Batch ID:	<b>37273</b>	RunNo: <b>50140</b>						
Prep Date:	<b>3/27/2018</b>	Analysis Date:	<b>3/28/2018</b>	SeqNo: <b>1624699</b> Units: <b>mg/Kg</b>						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	550		500.0		109	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

Page 10 of 10



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: XTO MIDLAND

Work Order Number: 1803E23

RcptNo: 1

Received By: Mandy Woods 3/27/2018 9:30:00 AM

Completed By: Michelle Garcia 3/27/2018 12:08:26 PM

Reviewed By: 03/27/18

Cabeled By:

### 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° C to 6.0°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  # of preserved bottles checked for pH:  
(<2 or >12 unless noted)  
Adjusted?
11. Does paperwork match bottle labels?  
(Note discrepancies on chain of custody) Yes  No   
# of preserved bottles checked for pH:  
(<2 or >12 unless noted)  
Adjusted?
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  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 °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	4.3	Good	Yes			



HALL ENVIRONMENTAL  
ANALYSIS LABORATORY

[www.hallenvironmental.com](http://www.hallenvironmental.com)

4901 Hawkins NE - Albuquerque, NM 87109

Tel. 505-345-3975 Fax 505-345-4107

Refurnished by M. W. Received by  Date  Time  Remarks

Refiled/reduced by *[Signature]* Date *3/27* Received by Currier *3/27* Time *0730*

1960 3/27/18 1930

Sub-consultant data will be clearly indicated on the analytical report.

# Analytical Report 579299

for  
LT Environmental, Inc.

Project Manager: Adrian Baker  
PLU JV CVX Big Sinks 17H

**21-MAR-18**

Collected By: Client



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

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

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

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



21-MAR-18

Project Manager: **Adrian Baker**

**LT Environmental, Inc.**

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **579299**

**PLU JV CVX Big Sinks 17H**

Project Address: NM

**Adrian Baker:**

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 579299. 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. 579299 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

A handwritten signature in black ink that reads "jessica kramer".

**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 579299****LT Environmental, Inc., Arvada, CO**

PLU JV CVX Big Sinks 17H

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
SS3-1	S	03-10-18 12:10	6 In	579299-001
SS3-2	S	03-10-18 12:15	6 In	579299-002
SS3-3	S	03-10-18 12:20	6 In	579299-003
SS3-4	S	03-10-18 12:25	6 In	579299-004
SS3-5	S	03-10-18 12:30	6 In	579299-005



## CASE NARRATIVE

**Client Name: LT Environmental, Inc.**  
**Project Name: PLU JV CVX Big Sinks 17H**

Project ID:  
Work Order Number(s): 579299

Report Date: 21-MAR-18  
Date Received: 03/15/2018

---

**Sample receipt non conformances and comments:**

None

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

None

**Analytical non conformances and comments:**

Batch: LBA-3044105 BTEX by EPA 8021B

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

Batch: LBA-3044343 BTEX by EPA 8021B

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

**Certificate of Analysis Summary 579299****LT Environmental, Inc., Arvada, CO****Project Name: PLU JV CVX Big Sinks 17H****Project Id:****Contact:** Adrian Baker**Project Location:** NM**Date Received in Lab:** Thu Mar-15-18 08:26 am**Report Date:** 21-MAR-18**Project Manager:** Jessica Kramer

<b>Analysis Requested</b>		<b>Lab Id:</b>	579299-001	579299-002	579299-003	579299-004	579299-005				
		<b>Field Id:</b>	SS3-1	SS3-2	SS3-3	SS3-4	SS3-5				
		<b>Depth:</b>	6- In								
		<b>Matrix:</b>	SOIL	SOIL	SOIL	SOIL	SOIL				
		<b>Sampled:</b>	Mar-10-18 12:10	Mar-10-18 12:15	Mar-10-18 12:20	Mar-10-18 12:25	Mar-10-18 12:30				
<b>BTEX by EPA 8021B</b>		<b>Extracted:</b>	Mar-16-18 16:30	Mar-16-18 16:30	Mar-19-18 09:00	Mar-16-18 16:30	Mar-16-18 16:30				
		<b>Analyzed:</b>	Mar-17-18 15:19	Mar-17-18 15:39	Mar-19-18 13:47	Mar-17-18 16:30	Mar-17-18 16:49				
		<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL			
Benzene		<0.00199	0.00199	<0.00200	0.00200	<0.00339	0.00339	<0.00201	0.00201	<0.00199	0.00199
Toluene		<0.00199	0.00199	<0.00200	0.00200	<0.00339	0.00339	<0.00201	0.00201	<0.00199	0.00199
Ethylbenzene		<0.00199	0.00199	<0.00200	0.00200	<0.00339	0.00339	<0.00201	0.00201	<0.00199	0.00199
m,p-Xylenes		<0.00398	0.00398	<0.00399	0.00399	<0.00678	0.00678	<0.00402	0.00402	<0.00398	0.00398
o-Xylene		<0.00199	0.00199	<0.00200	0.00200	<0.00339	0.00339	<0.00201	0.00201	<0.00199	0.00199
Total Xylenes		<0.00199	0.00199	<0.00200	0.00200	<0.00339	0.00339	<0.00201	0.00201	<0.00199	0.00199
Total BTEX		<0.00199	0.00199	<0.00200	0.00200	<0.00339	0.00339	<0.00201	0.00201	<0.00199	0.00199
<b>Inorganic Anions by EPA 300</b>		<b>Extracted:</b>	Mar-19-18 18:00								
		<b>Analyzed:</b>	Mar-19-18 20:13	Mar-19-18 20:18	Mar-19-18 20:23	Mar-19-18 20:28	Mar-19-18 20:34				
		<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL			
Chloride		21.2	4.92	16.9	4.95	15.1	4.98	<4.93	4.93	19.0	4.93
<b>TPH by SW8015 Mod</b>		<b>Extracted:</b>	Mar-18-18 10:00								
		<b>Analyzed:</b>	Mar-19-18 00:40	Mar-19-18 00:59	Mar-19-18 01:19	Mar-19-18 01:38	Mar-19-18 01:59				
		<b>Units/RL:</b>	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		
Diesel Range Organics (DRO)		<14.9	14.9	<15.0	15.0	<15.0	15.0	<15.0	15.0		
Oil Range Hydrocarbons (ORO)		<14.9	14.9	<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		

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use.  
The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories.  
XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented.

Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

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



Jessica Kramer  
Project Assistant



# Certificate of Analytical Results 579299

## LT Environmental, Inc., Arvada, CO

PLU JV CVX Big Sinks 17H

Sample Id: SS3-1

Matrix: Soil

Date Received: 03.15.18 08.26

Lab Sample Id: 579299-001

Date Collected: 03.10.18 12.10

Sample Depth: 6 In

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: LRI

% Moisture:

Analyst: LRI

Date Prep: 03.19.18 18.00

Basis: Wet Weight

Seq Number: 3044184

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	21.2	4.92	mg/kg	03.19.18 20.13		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 03.18.18 10.00

Basis: Wet Weight

Seq Number: 3044129

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9	mg/kg	03.19.18 00.40	U	1
Diesel Range Organics (DRO)	C10C28DRO	<14.9	14.9	mg/kg	03.19.18 00.40	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<14.9	14.9	mg/kg	03.19.18 00.40	U	1
Total TPH	PHC635	<14.9	14.9	mg/kg	03.19.18 00.40	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	95	%	70-135	03.19.18 00.40		
o-Terphenyl	84-15-1	99	%	70-135	03.19.18 00.40		



# Certificate of Analytical Results 579299

## LT Environmental, Inc., Arvada, CO

PLU JV CVX Big Sinks 17H

Sample Id: SS3-1

Matrix: Soil

Date Received: 03.15.18 08.26

Lab Sample Id: 579299-001

Date Collected: 03.10.18 12.10

Sample Depth: 6 In

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALJ

% Moisture:

Analyst: ALJ

Date Prep: 03.16.18 16.30

Basis: Wet Weight

Seq Number: 3044105

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	03.17.18 15.19	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	03.17.18 15.19	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	03.17.18 15.19	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	03.17.18 15.19	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	03.17.18 15.19	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	03.17.18 15.19	U	1
Total BTEX		<0.00199	0.00199	mg/kg	03.17.18 15.19	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	03.17.18 15.19	
1,4-Difluorobenzene		540-36-3	93	%	70-130	03.17.18 15.19	



# Certificate of Analytical Results 579299



## LT Environmental, Inc., Arvada, CO

PLU JV CVX Big Sinks 17H

Sample Id: SS3-2  
Lab Sample Id: 579299-002

Matrix: Soil  
Date Collected: 03.10.18 12.15

Date Received: 03.15.18 08.26  
Sample Depth: 6 In

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: LRI

% Moisture:

Analyst: LRI

Date Prep: 03.19.18 18.00

Basis: Wet Weight

Seq Number: 3044184

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	16.9	4.95	mg/kg	03.19.18 20.18		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 03.18.18 10.00

Basis: Wet Weight

Seq Number: 3044129

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	03.19.18 00.59	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	03.19.18 00.59	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	03.19.18 00.59	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	03.19.18 00.59	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	92	%	70-135	03.19.18 00.59		
o-Terphenyl	84-15-1	96	%	70-135	03.19.18 00.59		



# Certificate of Analytical Results 579299



## LT Environmental, Inc., Arvada, CO

PLU JV CVX Big Sinks 17H

Sample Id: SS3-2

Matrix: Soil

Date Received: 03.15.18 08.26

Lab Sample Id: 579299-002

Date Collected: 03.10.18 12.15

Sample Depth: 6 In

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALJ

% Moisture:

Analyst: ALJ

Date Prep: 03.16.18 16.30

Basis: Wet Weight

Seq Number: 3044105

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	03.17.18 15.39	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	03.17.18 15.39	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	03.17.18 15.39	U	1
m,p-Xylenes	179601-23-1	<0.00399	0.00399	mg/kg	03.17.18 15.39	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	03.17.18 15.39	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	03.17.18 15.39	U	1
Total BTEX		<0.00200	0.00200	mg/kg	03.17.18 15.39	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>
4-Bromofluorobenzene		460-00-4	94	%	70-130	03.17.18 15.39	
1,4-Difluorobenzene		540-36-3	90	%	70-130	03.17.18 15.39	



# Certificate of Analytical Results 579299



## LT Environmental, Inc., Arvada, CO

PLU JV CVX Big Sinks 17H

Sample Id: SS3-3

Matrix: Soil

Date Received: 03.15.18 08.26

Lab Sample Id: 579299-003

Date Collected: 03.10.18 12.20

Sample Depth: 6 In

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: LRI

% Moisture:

Analyst: LRI

Date Prep: 03.19.18 18.00

Basis: Wet Weight

Seq Number: 3044184

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	15.1	4.98	mg/kg	03.19.18 20.23		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 03.18.18 10.00

Basis: Wet Weight

Seq Number: 3044129

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	03.19.18 01.19	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	03.19.18 01.19	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	03.19.18 01.19	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	03.19.18 01.19	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	91	%	70-135	03.19.18 01.19		
o-Terphenyl	84-15-1	94	%	70-135	03.19.18 01.19		



# Certificate of Analytical Results 579299

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

PLU JV CVX Big Sinks 17H

Sample Id: **SS3-3**

Matrix: **Soil**

Date Received: 03.15.18 08.26

Lab Sample Id: **579299-003**

Date Collected: 03.10.18 12.20

Sample Depth: 6 In

Analytical Method: **BTEX by EPA 8021B**

Prep Method: **SW5030B**

Tech: **ALJ**

% Moisture:

Analyst: **ALJ**

Date Prep: **03.19.18 09.00**

Basis: **Wet Weight**

Seq Number: **3044343**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00339	0.00339	mg/kg	03.19.18 13.47	U	1
Toluene	108-88-3	<0.00339	0.00339	mg/kg	03.19.18 13.47	U	1
Ethylbenzene	100-41-4	<0.00339	0.00339	mg/kg	03.19.18 13.47	U	1
m,p-Xylenes	179601-23-1	<0.00678	0.00678	mg/kg	03.19.18 13.47	U	1
o-Xylene	95-47-6	<0.00339	0.00339	mg/kg	03.19.18 13.47	U	1
Total Xylenes	1330-20-7	<0.00339	0.00339	mg/kg	03.19.18 13.47	U	1
Total BTEX		<0.00339	0.00339	mg/kg	03.19.18 13.47	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1,4-Difluorobenzene	540-36-3		85	%	70-130	03.19.18 13.47	
4-Bromofluorobenzene	460-00-4		110	%	70-130	03.19.18 13.47	



# Certificate of Analytical Results 579299



## LT Environmental, Inc., Arvada, CO

PLU JV CVX Big Sinks 17H

Sample Id: SS3-4

Matrix: Soil

Date Received: 03.15.18 08.26

Lab Sample Id: 579299-004

Date Collected: 03.10.18 12.25

Sample Depth: 6 In

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: LRI

% Moisture:

Analyst: LRI

Date Prep: 03.19.18 18.00

Basis: Wet Weight

Seq Number: 3044184

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.93	4.93	mg/kg	03.19.18 20.28	U	1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 03.18.18 10.00

Basis: Wet Weight

Seq Number: 3044129

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	03.19.18 01.38	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	03.19.18 01.38	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	03.19.18 01.38	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	03.19.18 01.38	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane		111-85-3	95	%	70-135	03.19.18 01.38	
o-Terphenyl		84-15-1	98	%	70-135	03.19.18 01.38	



# Certificate of Analytical Results 579299

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

PLU JV CVX Big Sinks 17H

Sample Id: **SS3-4**

Matrix: **Soil**

Date Received: 03.15.18 08.26

Lab Sample Id: **579299-004**

Date Collected: 03.10.18 12.25

Sample Depth: 6 In

Analytical Method: **BTEX by EPA 8021B**

Prep Method: **SW5030B**

Tech: **ALJ**

% Moisture:

Analyst: **ALJ**

Date Prep: **03.16.18 16.30**

Basis: **Wet Weight**

Seq Number: **3044105**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	03.17.18 16.30	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	03.17.18 16.30	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	03.17.18 16.30	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	03.17.18 16.30	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	03.17.18 16.30	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	03.17.18 16.30	U	1
Total BTEX		<0.00201	0.00201	mg/kg	03.17.18 16.30	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	94	%	70-130	03.17.18 16.30	
1,4-Difluorobenzene		540-36-3	86	%	70-130	03.17.18 16.30	



# Certificate of Analytical Results 579299



## LT Environmental, Inc., Arvada, CO

PLU JV CVX Big Sinks 17H

Sample Id: SS3-5

Matrix: Soil

Date Received: 03.15.18 08.26

Lab Sample Id: 579299-005

Date Collected: 03.10.18 12.30

Sample Depth: 6 In

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: LRI

% Moisture:

Analyst: LRI

Date Prep: 03.19.18 18.00

Basis: Wet Weight

Seq Number: 3044184

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	19.0	4.93	mg/kg	03.19.18 20.34		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 03.18.18 10.00

Basis: Wet Weight

Seq Number: 3044129

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	03.19.18 01.59	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	03.19.18 01.59	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	03.19.18 01.59	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	03.19.18 01.59	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	100	%	70-135	03.19.18 01.59		
o-Terphenyl	84-15-1	102	%	70-135	03.19.18 01.59		



# Certificate of Analytical Results 579299



## LT Environmental, Inc., Arvada, CO

PLU JV CVX Big Sinks 17H

Sample Id: SS3-5

Matrix: Soil

Date Received: 03.15.18 08.26

Lab Sample Id: 579299-005

Date Collected: 03.10.18 12.30

Sample Depth: 6 In

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALJ

% Moisture:

Analyst: ALJ

Date Prep: 03.16.18 16.30

Basis: Wet Weight

Seq Number: 3044105

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	03.17.18 16.49	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	03.17.18 16.49	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	03.17.18 16.49	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	03.17.18 16.49	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	03.17.18 16.49	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	03.17.18 16.49	U	1
Total BTEX		<0.00199	0.00199	mg/kg	03.17.18 16.49	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>
4-Bromofluorobenzene		460-00-4	107	%	70-130	03.17.18 16.49	
1,4-Difluorobenzene		540-36-3	92	%	70-130	03.17.18 16.49	



## Flagging Criteria

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

\*\* Surrogate recovered outside laboratory control limit.

**BRL** Below Reporting Limit.

**RL** Reporting Limit

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

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

**DL** Method Detection Limit

**NC** Non-Calculable

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

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

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

+ NELAC certification not offered for this compound.

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

**LT Environmental, Inc.**  
 PLU JV CVX Big Sinks 17H
**Analytical Method: Inorganic Anions by EPA 300**

Seq Number:	3044184	Matrix: Solid				Prep Method: E300P			
MB Sample Id:	7641087-1-BLK	LCS Sample Id: 7641087-1-BKS				Date Prep: 03.19.18			
<b>Parameter</b>	<b>MB Result</b>	<b>Spike Amount</b>	<b>LCS Result</b>	<b>LCS %Rec</b>	<b>LCSD Result</b>	<b>LCSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>
Chloride	<5.00	250	230	92	228	91	90-110	1	20
							mg/kg	03.19.18 18:11	Analysis Date
									Flag

**Analytical Method: Inorganic Anions by EPA 300**

Seq Number:	3044184	Matrix: Soil				Prep Method: E300P			
Parent Sample Id:	579301-010	MS Sample Id: 579301-010 S				Date Prep: 03.19.18			
<b>Parameter</b>	<b>Parent Result</b>	<b>Spike Amount</b>	<b>MS Result</b>	<b>MS %Rec</b>	<b>MSD Result</b>	<b>MSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>
Chloride	320	249	539	88	532	85	90-110	1	20
							mg/kg	03.19.18 19:41	Analysis Date
									Flag

**Analytical Method: Inorganic Anions by EPA 300**

Seq Number:	3044184	Matrix: Soil				Prep Method: E300P			
Parent Sample Id:	579565-001	MS Sample Id: 579565-001 S				Date Prep: 03.19.18			
<b>Parameter</b>	<b>Parent Result</b>	<b>Spike Amount</b>	<b>MS Result</b>	<b>MS %Rec</b>	<b>MSD Result</b>	<b>MSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>
Chloride	152	248	389	96	396	98	90-110	2	20
							mg/kg	03.19.18 18:27	Analysis Date
									Flag

**Analytical Method: TPH by SW8015 Mod**

Seq Number:	3044129	Matrix: Solid				Prep Method: TX1005P			
MB Sample Id:	7641059-1-BLK	LCS Sample Id: 7641059-1-BKS				Date Prep: 03.18.18			
<b>Parameter</b>	<b>MB Result</b>	<b>Spike Amount</b>	<b>LCS Result</b>	<b>LCS %Rec</b>	<b>LCSD Result</b>	<b>LCSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>
Gasoline Range Hydrocarbons (GRO)	<15.0	1000	1060	106	1020	102	70-135	4	35
Diesel Range Organics (DRO)	<15.0	1000	901	90	880	88	70-135	2	35
<b>Surrogate</b>	<b>MB %Rec</b>	<b>MB Flag</b>	<b>LCS %Rec</b>	<b>LCS Flag</b>	<b>LCSD %Rec</b>	<b>LCSD Flag</b>	<b>Limits</b>	<b>Units</b>	<b>Analysis Date</b>
1-Chlorooctane	94		97		94		70-135	%	03.18.18 21:40
o-Terphenyl	100		98		92		70-135	%	03.18.18 21:40

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

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

 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 579299

**LT Environmental, Inc.**  
PLU JV CVX Big Sinks 17H

**Analytical Method:** TPH by SW8015 Mod

Seq Number:	3044129	Matrix: Soil				Prep Method: TX1005P			
Parent Sample Id:	579298-001	MS Sample Id: 579298-001 S				Date Prep: 03.18.18			
<b>Parameter</b>	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD RPD Limit	Units Analysis Date Flag
Gasoline Range Hydrocarbons (GRO)	<15.0	999	1070	107	985	99	70-135	8 35	mg/kg 03.18.18 22:41
Diesel Range Organics (DRO)	1180	999	1880	70	1890	71	70-135	1 35	mg/kg 03.18.18 22:41
<b>Surrogate</b>			MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane			110		99		70-135	%	03.18.18 22:41
o-Terphenyl			92		82		70-135	%	03.18.18 22:41

**Analytical Method:** BTEX by EPA 8021B

Seq Number:	3044105	Matrix: Solid				Prep Method: SW5030B			
MB Sample Id:	7641022-1-BLK	LCS Sample Id: 7641022-1-BKS				Date Prep: 03.16.18			
<b>Parameter</b>	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD RPD Limit	Units Analysis Date Flag
Benzene	<0.00202	0.101	0.0936	93	0.0878	87	70-130	6 35	mg/kg 03.17.18 10:32
Toluene	<0.00202	0.101	0.0992	98	0.0934	92	70-130	6 35	mg/kg 03.17.18 10:32
Ethylbenzene	<0.00202	0.101	0.111	110	0.106	105	70-130	5 35	mg/kg 03.17.18 10:32
m,p-Xylenes	<0.00404	0.202	0.219	108	0.209	103	70-130	5 35	mg/kg 03.17.18 10:32
o-Xylene	<0.00202	0.101	0.110	109	0.107	106	70-130	3 35	mg/kg 03.17.18 10:32
<b>Surrogate</b>	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	91		94		94		70-130	%	03.17.18 10:32
4-Bromofluorobenzene	97		110		107		70-130	%	03.17.18 10:32

**Analytical Method:** BTEX by EPA 8021B

Seq Number:	3044343	Matrix: Solid				Prep Method: SW5030B			
MB Sample Id:	7641212-1-BLK	LCS Sample Id: 7641212-1-BKS				Date Prep: 03.19.18			
<b>Parameter</b>	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD RPD Limit	Units Analysis Date Flag
Benzene	<0.00199	0.0996	0.100	100	0.100	100	70-130	0 35	mg/kg 03.19.18 08:17
Toluene	<0.00199	0.0996	0.107	107	0.109	109	70-130	2 35	mg/kg 03.19.18 08:17
Ethylbenzene	<0.00199	0.0996	0.124	124	0.127	127	70-130	2 35	mg/kg 03.19.18 08:17
m,p-Xylenes	<0.00398	0.199	0.245	123	0.250	125	70-130	2 35	mg/kg 03.19.18 08:17
o-Xylene	<0.00199	0.0996	0.119	119	0.122	122	70-130	2 35	mg/kg 03.19.18 08:17
<b>Surrogate</b>	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	81		86		92		70-130	%	03.19.18 08:17
4-Bromofluorobenzene	101		116		119		70-130	%	03.19.18 08:17

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

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

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 JV CVX Big Sinks 17H
**Analytical Method: BTEX by EPA 8021B**

Seq Number: 3044105

Parent Sample Id: 579298-004

Matrix: Soil

MS Sample Id: 579298-004 S

Prep Method: SW5030B

Date Prep: 03.16.18

MSD Sample Id: 579298-004 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00200	0.100	0.0874	87	0.0851	84	70-130	3	35	mg/kg	03.17.18 11:11	
Toluene	<0.00200	0.100	0.0860	86	0.0829	82	70-130	4	35	mg/kg	03.17.18 11:11	
Ethylbenzene	<0.00200	0.100	0.0912	91	0.0824	82	70-130	10	35	mg/kg	03.17.18 11:11	
m,p-Xylenes	<0.00401	0.200	0.175	88	0.158	78	70-130	10	35	mg/kg	03.17.18 11:11	
o-Xylene	<0.00200	0.100	0.0896	90	0.0819	81	70-130	9	35	mg/kg	03.17.18 11:11	
Surrogate			MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits			Units	Analysis Date	
1,4-Difluorobenzene			95		96		70-130			%	03.17.18 11:11	
4-Bromofluorobenzene			110		111		70-130			%	03.17.18 11:11	

**Analytical Method: BTEX by EPA 8021B**

Seq Number: 3044343

Parent Sample Id: 579301-001

Matrix: Soil

MS Sample Id: 579301-001 S

Prep Method: SW5030B

Date Prep: 03.19.18

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	Limits	Units	Analysis Date	Flag
Benzene	<0.00200	0.100	0.0637	64	70-130	mg/kg	03.19.18 12:10	X
Toluene	<0.00200	0.100	0.0586	59	70-130	mg/kg	03.19.18 12:10	X
Ethylbenzene	<0.00200	0.100	0.0560	56	70-130	mg/kg	03.19.18 12:10	X
m,p-Xylenes	<0.00401	0.200	0.107	54	70-130	mg/kg	03.19.18 12:10	X
o-Xylene	<0.00200	0.100	0.0529	53	70-130	mg/kg	03.19.18 12:10	X
Surrogate			MS %Rec	MS Flag	Limits	Units	Analysis Date	
1,4-Difluorobenzene			85		70-130	%	03.19.18 12:10	
4-Bromofluorobenzene			118		70-130	%	03.19.18 12:10	

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

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

 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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Sample ID# 579294  
Printed Date 7/1/2022

# CHAIN OF CUSTODY

Page 1 of 1

Client / Reporting Information		Project Information		Analytical Information		Matrix Codes	
Company Name / Branch:	LTE / Midland	Project Name/Number:	BTEX Series 12H				
Company Address:	330 N. A St. Bldg 1 STE 103 Midland, TX	Project Location:	N/A				
Email:	Abokar@lemoncup.com	Phone No:	432-204-5175				
Project Contact:	Adriane Becker	PO Number:	30-015-40447 (LRP-3440)				
Sampler's Name:	Eric Carroll						

No.	Field ID / Point of Collection	Collection	Number of containers/bottles				
1	553-1	3005 DM	5	1	HeOH/2 Acetate	W = Water	
2	553-2	1215	1	0	HNO3	S = Salt/Sulfate/Salt	
3	553-3	1220	1	0	H2SO4	DW = Drinking Water	
4	553-4	1225	1	0	NaOH	P = Product	
5	553-5	1230	1	0	NaHSO4	SW = Surface Water	
6				0	MEOH	SL = Sludge	
7				0	None	OW = Ocean/Sea Water	
8				0		WT = Wine	
9				0		O = Oil	
10	Timed/Specified Time Business day(s)					VW = White Wine	
						A = Air	

Data Differentiable Information		Field Corrections			
<input type="checkbox"/> Same Day TAT	<input type="checkbox"/> 5 Day TAT	<input type="checkbox"/> Level II Field QC	<input type="checkbox"/> Level IV (Full Data, Pkg from field)		
<input type="checkbox"/> Next Day EMERGENCY	<input type="checkbox"/> 7 Day TAT		<input type="checkbox"/> TRAP Level IV		
<input type="checkbox"/> 2 Day EMERGENCY	<input type="checkbox"/> Contract TAT		<input type="checkbox"/> Level 3 (CLP Form)	<input type="checkbox"/> WAT / FG-411	
<input type="checkbox"/> 3 Day EMERGENCY			<input type="checkbox"/> Level II Report with Trap checklist		

Temp: 4.8 IR ID:R-8		CF:(0.6 -0.2°C)		Corrected Temp: 4.6	
(6-23; +0.2°C)					
Date Time:	Received By:	Date Time:	Received By:	Date Time:	Received By:
3	Received By:	4	Received By:	4	Received By:
5	Received By:		Preserved where applicable	On Ice	Country Temp.
					Thermo. Cont. Factor

SAMPLE CARTON MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, SUCH USUALLY CONCURRENT DELIVERY		FED-EX / UPS Tracking #	
1	Released by: <i>Eduardo</i>	Received By: <i>John</i>	Tracking #:
2	Released by:	Received By: <i>John</i>	Date Time:
3	Released by:	Received By: <i>John</i>	Date Time:
4	Released by:	Received By: <i>John</i>	Date Time:
5	Released by:	Received By: <i>John</i>	Date Time:

Release, Segregation of this document and retransmittal of samples constitutes a valid permission either from other company to another affiliated with Xenco or from Xenco to another affiliated company to another affiliated with Xenco. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or damages incurred by the Client if such release are due to circumstances beyond the control of Xenco. A minimum charge of \$25 will be applied to each project. Xenco's liability will be limited to the cost of samples. Any samples received by Xenco but not analyzed will be rejected at its cost.



# XENCO Laboratories

## Prelogin/Nonconformance Report- Sample Log-In



**Client:** LT Environmental, Inc.

**Date/ Time Received:** 03/15/2018 08:26:00 AM

**Work Order #:** 579299

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)?	4.6
#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:**

Connie Hernandez

Date: 03/15/2018

**Checklist reviewed by:**

Jessica Kramer

Date: 03/15/2018

# Analytical Report 609694

for  
LT Environmental, Inc.

Project Manager: Adrian Baker

PLU CVXJV BS 17H

2RP-3440

02-JAN-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)  
Xenco-Lakeland: Florida (E84098)



02-JAN-19

Project Manager: **Adrian Baker**

**LT Environmental, Inc.**

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **609694**

**PLU CVXJV BS 17H**

Project Address: Delaware Basin

**Adrian Baker:**

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 609694. 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. 609694 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

A handwritten signature in black ink that reads "jessica kramer".

**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 609694****LT Environmental, Inc., Arvada, CO**

PLU CVXJV BS 17H

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
SS3-5A	S	12-19-18 14:50	4 ft	609694-001
SS3-2A	S	12-19-18 14:55	4 ft	609694-002
SS02A	S	12-19-18 15:00	4 ft	609694-003
SS04A	S	12-19-18 15:15	4 ft	609694-004



## CASE NARRATIVE

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

**Project Name:** PLU CVXJV BS 17H

Project ID: 2RP-3440  
Work Order Number(s): 609694

Report Date: 02-JAN-19  
Date Received: 12/22/2018

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**Sample receipt non conformances and comments:**

None

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

None

**Analytical non conformances and comments:**

Batch: LBA-3074458 BTEX by EPA 8021B

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



## Certificate of Analysis Summary 609694



LT Environmental, Inc., Arvada, CO

Project Name: PLU CVXJV BS 17H

Project Id: 2RP-3440  
 Contact: Adrian Baker  
 Project Location: Delaware Basin

Date Received in Lab: Sat Dec-22-18 01:10 pm  
 Report Date: 02-JAN-19  
 Project Manager: Jessica Kramer

<b>Analysis Requested</b>		<b>Lab Id:</b>	609694-001	<b>Field Id:</b>	609694-002	<b>Depth:</b>	4- ft	<b>Matrix:</b>	SOIL	<b>Sampled:</b>	Dec-19-18 14:50	<b>Lab Id:</b>	609694-003	<b>Field Id:</b>	SS3-2A	<b>Depth:</b>	4- ft	<b>Matrix:</b>	SOIL	<b>Sampled:</b>	Dec-19-18 14:55	<b>Lab Id:</b>	609694-004	<b>Field Id:</b>	SS02A	<b>Depth:</b>	4- ft	<b>Matrix:</b>	SOIL	<b>Sampled:</b>	Dec-19-18 15:00	<b>Lab Id:</b>	609694-004	<b>Field Id:</b>	SS04A	<b>Depth:</b>	4- ft	<b>Matrix:</b>	SOIL	<b>Sampled:</b>	Dec-19-18 15:15	<b>Lab Id:</b>		<b>Field Id:</b>		<b>Depth:</b>		<b>Matrix:</b>		<b>Sampled:</b>		<b>Lab Id:</b>		<b>Field Id:</b>		<b>Depth:</b>		<b>Matrix:</b>		<b>Sampled:</b>	
<b>BTEX by EPA 8021B</b>		<b>Extracted:</b>	Dec-28-18 08:30	<b>Analyzed:</b>	Dec-28-18 08:30	<b>Units/RL:</b>	mg/kg	<b>Extracted:</b>	Dec-29-18 02:05	<b>Analyzed:</b>	Dec-29-18 02:24	<b>Units/RL:</b>	mg/kg	<b>Extracted:</b>	Dec-28-18 08:30	<b>Analyzed:</b>	Dec-29-18 03:38	<b>Units/RL:</b>	mg/kg	<b>Extracted:</b>	Dec-28-18 08:30	<b>Analyzed:</b>	Dec-29-18 03:57	<b>Units/RL:</b>	mg/kg	<b>Extracted:</b>	Dec-28-18 08:30	<b>Analyzed:</b>	Dec-29-18 03:57	<b>Units/RL:</b>	mg/kg																														
Benzene			<0.00199		0.00199																																																								
Toluene			<0.00199		0.00199																																																								
Ethylbenzene			<0.00199		0.00199																																																								
m,p-Xylenes			<0.00398		0.00398																																																								
o-Xylene			<0.00199		0.00199																																																								
Total Xylenes			<0.00199		0.00199																																																								
Total BTEX			<0.00199		0.00199																																																								
<b>Inorganic Anions by EPA 300</b>		<b>Extracted:</b>	Dec-28-18 17:30	<b>Analyzed:</b>	Dec-28-18 17:30	<b>Units/RL:</b>	mg/kg	<b>Extracted:</b>	Dec-29-18 00:37	<b>Analyzed:</b>	Dec-29-18 00:56	<b>Units/RL:</b>	mg/kg	<b>Extracted:</b>	Dec-28-18 17:30	<b>Analyzed:</b>	Dec-29-18 01:02	<b>Units/RL:</b>	mg/kg	<b>Extracted:</b>	Dec-28-18 17:30	<b>Analyzed:</b>	Dec-29-18 01:24	<b>Units/RL:</b>	mg/kg	<b>Extracted:</b>	Dec-28-18 17:30	<b>Analyzed:</b>	Dec-29-18 01:24	<b>Units/RL:</b>	mg/kg																														
Chloride			12.3		4.98																																																								
<b>TPH by SW8015 Mod</b>		<b>Extracted:</b>	Dec-27-18 07:00	<b>Analyzed:</b>	Dec-27-18 07:00	<b>Units/RL:</b>	mg/kg	<b>Extracted:</b>	Dec-28-18 03:36	<b>Analyzed:</b>	Dec-28-18 03:56	<b>Units/RL:</b>	mg/kg	<b>Extracted:</b>	Dec-27-18 07:00	<b>Analyzed:</b>	Dec-28-18 04:17	<b>Units/RL:</b>	mg/kg	<b>Extracted:</b>	Dec-27-18 07:00	<b>Analyzed:</b>	Dec-28-18 04:37	<b>Units/RL:</b>	mg/kg	<b>Extracted:</b>	Dec-27-18 07:00	<b>Analyzed:</b>	Dec-28-18 04:37	<b>Units/RL:</b>	mg/kg																														
Gasoline Range Hydrocarbons (GRO)			<15.0		15.0																																																								
Diesel Range Organics (DRO)			<15.0		15.0																																																								
Motor Oil Range Hydrocarbons (MRO)			<15.0		15.0																																																								
Total TPH			<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  
 Project Assistant



# Certificate of Analytical Results 609694

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

PLU CVXJV BS 17H

Sample Id: **SS3-5A**

Matrix: **Soil**

Date Received: 12.22.18 13.10

Lab Sample Id: 609694-001

Date Collected: 12.19.18 14.50

Sample Depth: 4 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: **OJS**

% Moisture:

Analyst: **OJS**

Date Prep: 12.28.18 17.30

Basis: **Wet Weight**

Seq Number: 3074474

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<b>12.3</b>	4.98	mg/kg	12.29.18 00.37		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: **ALJ**

% Moisture:

Analyst: **ALJ**

Date Prep: 12.27.18 07.00

Basis: **Wet Weight**

Seq Number: 3074281

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	12.28.18 03.36	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	12.28.18 03.36	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	12.28.18 03.36	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	12.28.18 03.36	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane		111-85-3	94	%	70-135	12.28.18 03.36	
o-Terphenyl		84-15-1	92	%	70-135	12.28.18 03.36	



# Certificate of Analytical Results 609694



## LT Environmental, Inc., Arvada, CO

PLU CVXJV BS 17H

Sample Id: **SS3-5A**

Matrix: **Soil**

Date Received: 12.22.18 13.10

Lab Sample Id: 609694-001

Date Collected: 12.19.18 14.50

Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **SCM**

% Moisture:

Analyst: **SCM**

Date Prep: 12.28.18 08.30

Basis: **Wet Weight**

Seq Number: 3074458

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	12.29.18 02.05	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	12.29.18 02.05	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	12.29.18 02.05	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	12.29.18 02.05	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	12.29.18 02.05	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	12.29.18 02.05	U	1
Total BTEX		<0.00199	0.00199	mg/kg	12.29.18 02.05	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	94	%	70-130	12.29.18 02.05	
1,4-Difluorobenzene		540-36-3	109	%	70-130	12.29.18 02.05	



# Certificate of Analytical Results 609694

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

PLU CVXJV BS 17H

Sample Id:	<b>SS3-2A</b>	Matrix:	Soil	Date Received:	12.22.18 13.10
Lab Sample Id:	609694-002			Date Collected:	12.19.18 14.55
Analytical Method: Inorganic Anions by EPA 300			Prep Method: E300P		
Tech:	OJS			% Moisture:	
Analyst:	OJS	Date Prep:	12.28.18 17.30	Basis:	Wet Weight
Seq Number:	3074474				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.99	4.99	mg/kg	12.29.18 00.56	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P
Tech: ALJ	% Moisture:
Analyst: ALJ	Date Prep: 12.27.18 07.00
Seq Number: 3074281	Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	12.28.18 03.56	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	12.28.18 03.56	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	12.28.18 03.56	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	12.28.18 03.56	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		99	%	70-135	12.28.18 03.56	
o-Terphenyl	84-15-1		97	%	70-135	12.28.18 03.56	



# Certificate of Analytical Results 609694



## LT Environmental, Inc., Arvada, CO

PLU CVXJV BS 17H

Sample Id: SS3-2A

Matrix: Soil

Date Received: 12.22.18 13.10

Lab Sample Id: 609694-002

Date Collected: 12.19.18 14.55

Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 12.28.18 08.30

Basis: Wet Weight

Seq Number: 3074458

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	12.29.18 02.24	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	12.29.18 02.24	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	12.29.18 02.24	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	12.29.18 02.24	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	12.29.18 02.24	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	12.29.18 02.24	U	1
Total BTEX		<0.00200	0.00200	mg/kg	12.29.18 02.24	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>
4-Bromofluorobenzene		460-00-4	94	%	70-130	12.29.18 02.24	
1,4-Difluorobenzene		540-36-3	110	%	70-130	12.29.18 02.24	



# Certificate of Analytical Results 609694



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

PLU CVXJV BS 17H

Sample Id: **SS02A**  
Lab Sample Id: 609694-003

Matrix: **Soil**  
Date Collected: 12.19.18 15.00

Date Received: 12.22.18 13.10  
Sample Depth: 4 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: **OJS**

% Moisture:

Analyst: **OJS**

Date Prep: 12.28.18 17.30

Basis: **Wet Weight**

Seq Number: 3074474

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<b>8.92</b>	4.99	mg/kg	12.29.18 01.02		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: **ALJ**

% Moisture:

Analyst: **ALJ**

Date Prep: 12.27.18 07.00

Basis: **Wet Weight**

Seq Number: 3074281

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	12.28.18 04.17	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	12.28.18 04.17	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	12.28.18 04.17	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	12.28.18 04.17	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	94	%	70-135	12.28.18 04.17		
o-Terphenyl	84-15-1	91	%	70-135	12.28.18 04.17		



# Certificate of Analytical Results 609694



## LT Environmental, Inc., Arvada, CO

PLU CVXJV BS 17H

Sample Id:	<b>SS02A</b>	Matrix:	Soil	Date Received:	12.22.18 13.10
Lab Sample Id:	609694-003			Date Collected:	12.19.18 15.00
Analytical Method: BTEX by EPA 8021B			Prep Method: SW5030B		
Tech:	SCM				% Moisture:
Analyst:	SCM	Date Prep:	12.28.18 08.30	Basis:	Wet Weight
Seq Number:		3074458			

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	12.29.18 03.38	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	12.29.18 03.38	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	12.29.18 03.38	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	12.29.18 03.38	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	12.29.18 03.38	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	12.29.18 03.38	U	1
Total BTEX		<0.00200	0.00200	mg/kg	12.29.18 03.38	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		89	%	70-130	12.29.18 03.38	
1,4-Difluorobenzene	540-36-3		108	%	70-130	12.29.18 03.38	



# Certificate of Analytical Results 609694

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

PLU CVXJV BS 17H

Sample Id: <b>SS04A</b>	Matrix: Soil	Date Received: 12.22.18 13.10
Lab Sample Id: 609694-004	Date Collected: 12.19.18 15.15	Sample Depth: 4 ft
Analytical Method: Inorganic Anions by EPA 300		Prep Method: E300P
Tech: OJS		% Moisture:
Analyst: OJS	Date Prep: 12.28.18 17.30	Basis: Wet Weight
Seq Number: 3074474		

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<b>6.04</b>	4.97	mg/kg	12.29.18 01.24		1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ALJ	% Moisture:	
Analyst: ALJ	Date Prep: 12.27.18 07.00	Basis: Wet Weight
Seq Number: 3074281		

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	12.28.18 04.37	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	12.28.18 04.37	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	12.28.18 04.37	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	12.28.18 04.37	U	1
<b>Surrogate</b>			% Recovery				
1-Chlorooctane	111-85-3		96	%	70-135	12.28.18 04.37	
o-Terphenyl	84-15-1		93	%	70-135	12.28.18 04.37	



# Certificate of Analytical Results 609694



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

PLU CVXJV BS 17H

Sample Id: **SS04A**  
Lab Sample Id: 609694-004

Matrix: **Soil**  
Date Collected: 12.19.18 15.15

Date Received: 12.22.18 13.10  
Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **SCM**

% Moisture:

Analyst: **SCM**

Date Prep: 12.28.18 08.30

Basis: **Wet Weight**

Seq Number: 3074458

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	12.29.18 03.57	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	12.29.18 03.57	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	12.29.18 03.57	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	12.29.18 03.57	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	12.29.18 03.57	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	12.29.18 03.57	U	1
Total BTEX		<0.00201	0.00201	mg/kg	12.29.18 03.57	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>
1,4-Difluorobenzene		540-36-3	109	%	70-130	12.29.18 03.57	
4-Bromofluorobenzene		460-00-4	95	%	70-130	12.29.18 03.57	



## Flagging Criteria



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

\*\* Surrogate recovered outside laboratory control limit.

**BRL** Below Reporting Limit.

**RL** Reporting Limit

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

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

**DL** Method Detection Limit

**NC** Non-Calculable

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

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

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

+ NELAC certification not offered for this compound.

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

**LT Environmental, Inc.**

PLU CVXJV BS 17H

**Analytical Method: Inorganic Anions by EPA 300**

Seq Number:	3074474	Matrix: Solid				Prep Method: E300P			
MB Sample Id:	7668966-1-BLK	LCS Sample Id: 7668966-1-BKS				Date Prep: 12.28.18			
<b>Parameter</b>	<b>MB Result</b>	<b>Spike Amount</b>	<b>LCS Result</b>	<b>LCS %Rec</b>	<b>LCSD Result</b>	<b>LCSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>
Chloride	<5.00	250	256	102	254	102	90-110	1	20
							mg/kg		Analysis Date
									Flag

**Analytical Method: Inorganic Anions by EPA 300**

Seq Number:	3074474	Matrix: Soil				Prep Method: E300P			
Parent Sample Id:	609691-011	MS Sample Id: 609691-011 S				Date Prep: 12.28.18			
<b>Parameter</b>	<b>Parent Result</b>	<b>Spike Amount</b>	<b>MS Result</b>	<b>MS %Rec</b>	<b>MSD Result</b>	<b>MSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>
Chloride	3.76	251	275	108	283	111	90-110	3	20
							mg/kg		Analysis Date
									Flag

**Analytical Method: Inorganic Anions by EPA 300**

Seq Number:	3074474	Matrix: Soil				Prep Method: E300P			
Parent Sample Id:	609694-001	MS Sample Id: 609694-001 S				Date Prep: 12.28.18			
<b>Parameter</b>	<b>Parent Result</b>	<b>Spike Amount</b>	<b>MS Result</b>	<b>MS %Rec</b>	<b>MSD Result</b>	<b>MSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>
Chloride	12.3	249	280	108	283	109	90-110	1	20
							mg/kg		Analysis Date
									Flag

**Analytical Method: TPH by SW8015 Mod**

Seq Number:	3074281	Matrix: Solid				Prep Method: TX1005P			
MB Sample Id:	7668887-1-BLK	LCS Sample Id: 7668887-1-BKS				Date Prep: 12.27.18			
<b>Parameter</b>	<b>MB Result</b>	<b>Spike Amount</b>	<b>LCS Result</b>	<b>LCS %Rec</b>	<b>LCSD Result</b>	<b>LCSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>
Gasoline Range Hydrocarbons (GRO)	<7.99	999	872	87	863	86	70-135	1	20
Diesel Range Organics (DRO)	<8.12	999	966	97	959	96	70-135	1	20
<b>Surrogate</b>	<b>MB %Rec</b>	<b>MB Flag</b>	<b>LCS %Rec</b>	<b>LCS Flag</b>	<b>LCSD %Rec</b>	<b>LCSD Flag</b>	<b>Limits</b>	<b>Units</b>	<b>Analysis Date</b>
1-Chlorooctane	106		128		127		70-135	%	12.27.18 20:33
o-Terphenyl	111		113		104		70-135	%	12.27.18 20:33

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 609694

## LT Environmental, Inc.

PLU CVXJV BS 17H

## Analytical Method: TPH by SW8015 Mod

Seq Number:	3074281	Matrix:	Soil				Prep Method:	TX1005P		
Parent Sample Id:	609728-001	MS Sample Id:	609728-001 S				Date Prep:	12.27.18		
<b>Parameter</b>	<b>Parent Result</b>	<b>Spike Amount</b>	<b>MS Result</b>	<b>MS %Rec</b>	<b>MSD Result</b>	<b>MSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>	<b>Units</b>
Gasoline Range Hydrocarbons (GRO)	10.4	998	776	77	926	92	70-135	18	20	mg/kg
Diesel Range Organics (DRO)	<8.11	998	851	85	1030	103	70-135	19	20	mg/kg
<b>Surrogate</b>			<b>MS %Rec</b>	<b>MS Flag</b>	<b>MSD %Rec</b>	<b>MSD Flag</b>	<b>Limits</b>		<b>Units</b>	<b>Analysis Date</b>
1-Chlorooctane			115			126		70-135		%
o-Terphenyl			111			115		70-135		%

## Analytical Method: BTEX by EPA 8021B

Seq Number:	3074458	Matrix:	Solid				Prep Method:	SW5030B		
MB Sample Id:	7668998-1-BLK	LCS Sample Id:	7668998-1-BKS				Date Prep:	12.28.18		
<b>Parameter</b>	<b>MB Result</b>	<b>Spike Amount</b>	<b>LCS Result</b>	<b>LCS %Rec</b>	<b>LCSD Result</b>	<b>LCSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>	<b>Units</b>
Benzene	<0.000383	0.0996	0.105	105	0.108	108	70-130	3	35	mg/kg
Toluene	<0.000454	0.0996	0.0921	92	0.0940	94	70-130	2	35	mg/kg
Ethylbenzene	<0.000563	0.0996	0.0975	98	0.0995	100	70-130	2	35	mg/kg
m,p-Xylenes	<0.00101	0.199	0.176	88	0.180	90	70-130	2	35	mg/kg
o-Xylene	<0.000343	0.0996	0.0864	87	0.0880	88	70-130	2	35	mg/kg
<b>Surrogate</b>	<b>MB %Rec</b>	<b>MB Flag</b>	<b>LCS %Rec</b>	<b>LCS Flag</b>	<b>LCSD %Rec</b>	<b>LCSD Flag</b>	<b>Limits</b>		<b>Units</b>	<b>Analysis Date</b>
1,4-Difluorobenzene	108		106			106		70-130		%
4-Bromofluorobenzene	78		85			86		70-130		%

## Analytical Method: BTEX by EPA 8021B

Seq Number:	3074458	Matrix:	Soil				Date Prep:	12.28.18		
Parent Sample Id:	609627-001	MS Sample Id:	609627-001 S				MSD Sample Id:	609627-001 SD		
<b>Parameter</b>	<b>Parent Result</b>	<b>Spike Amount</b>	<b>MS Result</b>	<b>MS %Rec</b>	<b>MSD Result</b>	<b>MSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>	<b>Units</b>
Benzene	<0.000387	0.101	0.0981	97	0.0986	99	70-130	1	35	mg/kg
Toluene	<0.000458	0.101	0.0817	81	0.0749	75	70-130	9	35	mg/kg
Ethylbenzene	<0.000568	0.101	0.0814	81	0.0648	65	70-130	23	35	mg/kg
m,p-Xylenes	<0.00102	0.201	0.146	73	0.116	58	70-130	23	35	mg/kg
o-Xylene	<0.000346	0.101	0.0709	70	0.0574	57	70-130	21	35	mg/kg
<b>Surrogate</b>			<b>MS %Rec</b>	<b>MS Flag</b>	<b>MSD %Rec</b>	<b>MSD Flag</b>	<b>Limits</b>		<b>Units</b>	<b>Analysis Date</b>
1,4-Difluorobenzene			107			107		70-130		%
4-Bromofluorobenzene			86			87		70-130		%

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





## Prelogin/Nonconformance Report- Sample Log-In

**Client:** LT Environmental, Inc.**Date/ Time Received:** 12/22/2018 01:10:00 PM**Work Order #:** 609694**Acceptable Temperature Range:** 0 - 6 degC**Air and Metal samples Acceptable Range:** Ambient**Temperature Measuring device used :** R8

<b>Sample Receipt Checklist</b>	<b>Comments</b>
#1 *Temperature of cooler(s)?	.2
#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

Date: 12/26/2018

**Checklist reviewed by:**
  
Jessica Kramer

Date: 12/26/2018

# Analytical Report 631753

for  
LT Environmental, Inc.

**Project Manager: Dan Moir**  
**PLU JV CVX Big Sinks #017H**  
**2RP-3440**  
**05-AUG-19**

Collected By: Client



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

Xenco-Houston (EPA Lab Code: TX00122):  
Texas (T104704215-19-29), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054)  
Oklahoma (2017-142), North Carolina (681)

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)



05-AUG-19

Project Manager: **Dan Moir**

**LT Environmental, Inc.**

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **631753**

**PLU JV CVX Big Sinks #017H**

Project Address: Delaware Basin

**Dan Moir:**

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 631753. 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. 631753 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

A handwritten signature in black ink that reads "jessica kramer".

---

**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 631753****LT Environmental, Inc., Arvada, CO**

PLU JV CVX Big Sinks #017H

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
PH01	S	07-19-19 10:00	1 ft	631753-001
PH01A	S	07-19-19 10:35	2 ft	631753-002
PH01B	S	07-19-19 10:50	3 ft	631753-003
PH01C	S	07-19-19 11:05	4 ft	631753-004
PH02	S	07-19-19 11:20	1 ft	631753-005
PH02A	S	07-19-19 11:30	2 ft	631753-006
PH02B	S	07-19-19 11:40	3 ft	631753-007
PH02C	S	07-19-19 11:50	4 ft	631753-008
PH03	S	07-19-19 14:10	1 ft	631753-009
PH03A	S	07-19-19 14:25	2 ft	631753-010
PH03B	S	07-19-19 14:35	3 ft	631753-011
PH03C	S	07-19-19 14:50	4 ft	631753-012



## CASE NARRATIVE

**Client Name: LT Environmental, Inc.**  
**Project Name: PLU JV CVX Big Sinks #017H**

Project ID: 2RP-3440  
Work Order Number(s): 631753

Report Date: 05-AUG-19  
Date Received: 07/23/2019

**Sample receipt non conformances and comments:**

None

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

None

**Analytical non conformances and comments:**

Batch: LBA-3096414 Chloride by EPA 300

Lab Sample ID 631753-012 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: 631753-003, -004, -005, -006, -007, -008, -009, -010, -011, -012.

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

Batch: LBA-3096823 BTEX by EPA 8021B

Surrogate 4-Bromofluorobenzene recovered below QC limits. Matrix interferences is suspected; data confirmed by re-analysis.

Samples affected are: 631753-006.

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

Batch: LBA-3097288 TPH by SW8015 Mod

Surrogate o-Terphenyl recovered below QC limits. Matrix interferences is suspected.

Samples affected are: 631753-001, 631753-006, 631753-005.



# Certificate of Analysis Summary 631753

LT Environmental, Inc., Arvada, CO

Project Name: PLU JV CVX Big Sinks #017H

Project Id: 2RP-3440  
 Contact: Dan Moir  
 Project Location: Delaware Basin

Date Received in Lab: Tue Jul-23-19 08:05 am  
 Report Date: 05-AUG-19  
 Project Manager: Jessica Kramer

<b>Analysis Requested</b>	<b>Lab Id:</b>	631753-001	631753-002	631753-003	631753-004	631753-005	631753-006
	<b>Field Id:</b>	PH01	PH01A	PH01B	PH01C	PH02	PH02A
	<b>Depth:</b>	1- ft	2- ft	3- ft	4- ft	1- ft	2- ft
	<b>Matrix:</b>	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	<b>Sampled:</b>	Jul-19-19 10:00	Jul-19-19 10:35	Jul-19-19 10:50	Jul-19-19 11:05	Jul-19-19 11:20	Jul-19-19 11:30
<b>BTEX by EPA 8021B</b> <b>SUB: T104704400-18-16</b>	<b>Extracted:</b>	Jul-26-19 10:45					
	<b>Analyzed:</b>	Jul-27-19 06:23	Jul-27-19 06:43	Jul-27-19 07:03	Jul-27-19 07:23	Jul-27-19 07:43	Jul-27-19 08:04
	<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL
Benzene		<0.00199	0.00199	<0.00200	0.00200	<0.00201	0.00201
Toluene		<0.00199	0.00199	<0.00200	0.00200	<0.00201	0.00201
Ethylbenzene		<0.00199	0.00199	<0.00200	0.00200	<0.00201	0.00201
m,p-Xylenes		<0.00398	0.00398	<0.00400	0.00400	<0.00402	0.00402
o-Xylene		<0.00199	0.00199	<0.00200	0.00200	<0.00201	0.00201
Total Xylenes		<0.00199	0.00199	<0.00200	0.00200	<0.00201	0.00201
Total BTEX		<0.00199	0.00199	<0.00200	0.00200	<0.00201	0.00201
<b>Chloride by EPA 300</b> <b>SUB: T104704400-18-16</b>	<b>Extracted:</b>	Jul-24-19 15:25	Jul-24-19 15:25	Jul-24-19 15:00	Jul-24-19 15:00	Jul-24-19 15:00	Jul-24-19 15:00
	<b>Analyzed:</b>	Jul-24-19 16:26	Jul-24-19 16:42	Jul-24-19 23:41	Jul-25-19 00:10	Jul-25-19 00:19	Jul-25-19 00:29
	<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		10.1	5.01	<5.03	5.03	10.5	4.98
<b>TPH by SW8015 Mod</b> <b>SUB: T104704400-18-16</b>	<b>Extracted:</b>	Jul-26-19 08:00					
	<b>Analyzed:</b>	Aug-01-19 15:16	Aug-01-19 15:39	Aug-01-19 16:24	Aug-01-19 16:48	Aug-01-19 17:11	Aug-01-19 18:01
	<b>Units/RL:</b>	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
Diesel Range Organics (DRO)		<15.0	15.0	<14.9	14.9	<15.0	15.0
Motor Oil Range Hydrocarbons (MRO)		<15.0	15.0	<14.9	14.9	<15.0	15.0
Total TPH		<15.0	15.0	<14.9	14.9	<15.0	15.0
Total GRO-DRO		<15.0	15.0	<14.9	14.9	<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  
 Project Assistant



# Certificate of Analysis Summary 631753

LT Environmental, Inc., Arvada, CO

Project Name: PLU JV CVX Big Sinks #017H

Project Id: 2RP-3440  
 Contact: Dan Moir  
 Project Location: Delaware Basin

Date Received in Lab: Tue Jul-23-19 08:05 am  
 Report Date: 05-AUG-19  
 Project Manager: Jessica Kramer

<b>Analysis Requested</b>		<b>Lab Id:</b>	631753-007	631753-008	631753-009	631753-010	631753-011	631753-012	
		<b>Field Id:</b>	PH02B	PH02C	PH03	PH03A	PH03B	PH03C	
		<b>Depth:</b>	3- ft	4- ft	1- ft	2- ft	3- ft	4- ft	
		<b>Matrix:</b>	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	
		<b>Sampled:</b>	Jul-19-19 11:40	Jul-19-19 11:50	Jul-19-19 14:10	Jul-19-19 14:25	Jul-19-19 14:35	Jul-19-19 14:50	
<b>BTEX by EPA 8021B</b> <b>SUB: T104704400-18-16</b>		<b>Extracted:</b>	Jul-26-19 10:45						
		<b>Analyzed:</b>	Jul-27-19 08:24	Jul-27-19 08:44	Jul-27-19 09:04	Jul-27-19 09:24	Jul-27-19 10:43	Jul-27-19 11:03	
		<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Benzene		<0.00202	0.00202	<0.00200	0.00200	<0.00199	0.00199	<0.00200	0.00200
Toluene		<0.00202	0.00202	<0.00200	0.00200	<0.00199	0.00199	<0.00200	0.00200
Ethylbenzene		<0.00202	0.00202	<0.00200	0.00200	<0.00199	0.00199	<0.00200	0.00200
m,p-Xylenes		<0.00403	0.00403	<0.00400	0.00400	<0.00398	0.00398	<0.00403	0.00403
o-Xylene		<0.00202	0.00202	<0.00200	0.00200	<0.00199	0.00199	<0.00200	0.00200
Total Xylenes		<0.00202	0.00202	<0.00200	0.00200	<0.00199	0.00199	<0.00200	0.00200
Total BTEX		<0.00202	0.00202	<0.00200	0.00200	<0.00199	0.00199	<0.00200	0.00200
<b>Chloride by EPA 300</b> <b>SUB: T104704400-18-16</b>		<b>Extracted:</b>	Jul-24-19 15:00						
		<b>Analyzed:</b>	Jul-25-19 00:38	Jul-25-19 01:07	Jul-25-19 01:17	Jul-25-19 01:26	Jul-25-19 01:36	Jul-25-19 01:55	
		<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Chloride		22.2	5.01	23.4	5.00	11.9	4.97	16.2	5.04
<b>TPH by SW8015 Mod</b> <b>SUB: T104704400-18-16</b>		<b>Extracted:</b>	Jul-26-19 08:00	Jul-26-19 17:00					
		<b>Analyzed:</b>	Aug-01-19 18:24	Aug-01-19 18:46	Aug-01-19 19:09	Aug-01-19 19:32	Aug-01-19 19:55	Aug-04-19 03:15	
		<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Gasoline Range Hydrocarbons (GRO)		<15.0	15.0	<14.9	14.9	<14.9	14.9	<15.0	15.0
Diesel Range Organics (DRO)		<15.0	15.0	<14.9	14.9	<14.9	14.9	<15.0	15.0
Motor Oil Range Hydrocarbons (MRO)		<15.0	15.0	<14.9	14.9	<14.9	14.9	<15.0	15.0
Total TPH		<15.0	15.0	<14.9	14.9	<14.9	14.9	<15.0	15.0
Total GRO-DRO		<15.0	15.0	<14.9	14.9	<14.9	14.9	<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.  
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Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico

Jessica Kramer  
 Project Assistant



# Certificate of Analytical Results 631753

## LT Environmental, Inc., Arvada, CO

PLU JV CVX Big Sinks #017H

Sample Id: **PH01**

Lab Sample Id: 631753-001

Matrix: Soil

Date Received: 07.23.19 08.05

Date Collected: 07.19.19 10.00

Sample Depth: 1 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: SPC

% Moisture:

Analyst: SPC

Date Prep: 07.24.19 15.25

Basis: Wet Weight

Seq Number: 3096407

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<b>10.1</b>	5.01	mg/kg	07.24.19 16.26		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.26.19 08.00

Basis: Wet Weight

Seq Number: 3097288

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.01.19 15.16	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.01.19 15.16	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.01.19 15.16	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.01.19 15.16	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.01.19 15.16	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	89	%	70-135	08.01.19 15.16		
o-Terphenyl	84-15-1	67	%	70-135	08.01.19 15.16	**	



# Certificate of Analytical Results 631753

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

PLU JV CVX Big Sinks #017H

Sample Id: **PH01**  
Lab Sample Id: 631753-001

Matrix: Soil  
Date Received: 07.23.19 08.05  
Date Collected: 07.19.19 10.00  
Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALG

% Moisture:

Analyst: FOV

Date Prep: 07.26.19 10.45

Basis: Wet Weight

Seq Number: 3096823

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	07.27.19 06.23	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	07.27.19 06.23	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	07.27.19 06.23	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	07.27.19 06.23	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	07.27.19 06.23	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	07.27.19 06.23	U	1
Total BTEX		<0.00199	0.00199	mg/kg	07.27.19 06.23	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	07.27.19 06.23		
4-Bromofluorobenzene	460-00-4	109	%	70-130	07.27.19 06.23		



# Certificate of Analytical Results 631753

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

PLU JV CVX Big Sinks #017H

Sample Id: **PH01A**

Matrix: Soil

Date Received: 07.23.19 08.05

Lab Sample Id: 631753-002

Date Collected: 07.19.19 10.35

Sample Depth: 2 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: SPC

% Moisture:

Analyst: SPC

Date Prep: 07.24.19 15.25

Basis: Wet Weight

Seq Number: 3096407

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<5.03	5.03	mg/kg	07.24.19 16.42	U	1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.26.19 08.00

Basis: Wet Weight

Seq Number: 3097288

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9	mg/kg	08.01.19 15.39	U	1
Diesel Range Organics (DRO)	C10C28DRO	<14.9	14.9	mg/kg	08.01.19 15.39	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<14.9	14.9	mg/kg	08.01.19 15.39	U	1
Total TPH	PHC635	<14.9	14.9	mg/kg	08.01.19 15.39	U	1
Total GRO-DRO	PHC628	<14.9	14.9	mg/kg	08.01.19 15.39	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	96	%	70-135	08.01.19 15.39		
o-Terphenyl	84-15-1	73	%	70-135	08.01.19 15.39		



# Certificate of Analytical Results 631753

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

PLU JV CVX Big Sinks #017H

Sample Id: **PH01A**

Matrix: **Soil**

Date Received: 07.23.19 08.05

Lab Sample Id: 631753-002

Date Collected: 07.19.19 10.35

Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **ALG**

% Moisture:

Analyst: **FOV**

Date Prep: 07.26.19 10.45

Basis: **Wet Weight**

Seq Number: 3096823

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	07.27.19 06.43	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	07.27.19 06.43	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	07.27.19 06.43	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	07.27.19 06.43	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	07.27.19 06.43	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	07.27.19 06.43	U	1
Total BTEX		<0.00200	0.00200	mg/kg	07.27.19 06.43	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>
1,4-Difluorobenzene		540-36-3	103	%	70-130	07.27.19 06.43	
4-Bromofluorobenzene		460-00-4	111	%	70-130	07.27.19 06.43	



# Certificate of Analytical Results 631753

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

PLU JV CVX Big Sinks #017H

Sample Id: **PH01B**

Matrix: Soil

Date Received: 07.23.19 08.05

Lab Sample Id: 631753-003

Date Collected: 07.19.19 10.50

Sample Depth: 3 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 07.24.19 15.00

Basis: Wet Weight

Seq Number: 3096414

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	10.5	4.98	mg/kg	07.24.19 23.41		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.26.19 08.00

Basis: Wet Weight

Seq Number: 3097288

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.01.19 16.24	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.01.19 16.24	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.01.19 16.24	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.01.19 16.24	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.01.19 16.24	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	95	%	70-135	08.01.19 16.24		
o-Terphenyl	84-15-1	83	%	70-135	08.01.19 16.24		



# Certificate of Analytical Results 631753

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

PLU JV CVX Big Sinks #017H

Sample Id: **PH01B**

Matrix: Soil

Date Received: 07.23.19 08.05

Lab Sample Id: 631753-003

Date Collected: 07.19.19 10.50

Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALG

% Moisture:

Analyst: FOV

Date Prep: 07.26.19 10.45

Basis: Wet Weight

Seq Number: 3096823

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00202	0.00202	mg/kg	07.27.19 07.03	U	1
Toluene	108-88-3	<0.00202	0.00202	mg/kg	07.27.19 07.03	U	1
Ethylbenzene	100-41-4	<0.00202	0.00202	mg/kg	07.27.19 07.03	U	1
m,p-Xylenes	179601-23-1	<0.00404	0.00404	mg/kg	07.27.19 07.03	U	1
o-Xylene	95-47-6	<0.00202	0.00202	mg/kg	07.27.19 07.03	U	1
Total Xylenes	1330-20-7	<0.00202	0.00202	mg/kg	07.27.19 07.03	U	1
Total BTEX		<0.00202	0.00202	mg/kg	07.27.19 07.03	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	07.27.19 07.03	
4-Bromofluorobenzene		460-00-4	115	%	70-130	07.27.19 07.03	



# Certificate of Analytical Results 631753

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

PLU JV CVX Big Sinks #017H

Sample Id: **PH01C**

Matrix: Soil

Date Received: 07.23.19 08.05

Lab Sample Id: 631753-004

Date Collected: 07.19.19 11.05

Sample Depth: 4 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 07.24.19 15.00

Basis: Wet Weight

Seq Number: 3096414

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	14.3	5.00	mg/kg	07.25.19 00.10		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.26.19 08.00

Basis: Wet Weight

Seq Number: 3097288

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.01.19 16.48	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.01.19 16.48	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.01.19 16.48	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.01.19 16.48	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.01.19 16.48	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	95	%	70-135	08.01.19 16.48		
o-Terphenyl	84-15-1	79	%	70-135	08.01.19 16.48		



# Certificate of Analytical Results 631753

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

PLU JV CVX Big Sinks #017H

Sample Id: **PH01C**

Matrix: **Soil**

Date Received: 07.23.19 08.05

Lab Sample Id: 631753-004

Date Collected: 07.19.19 11.05

Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **ALG**

% Moisture:

Analyst: **FOV**

Date Prep: 07.26.19 10.45

Basis: **Wet Weight**

Seq Number: 3096823

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	07.27.19 07.23	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	07.27.19 07.23	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	07.27.19 07.23	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	07.27.19 07.23	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	07.27.19 07.23	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	07.27.19 07.23	U	1
Total BTEX		<0.00201	0.00201	mg/kg	07.27.19 07.23	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	112	%	70-130	07.27.19 07.23	
1,4-Difluorobenzene		540-36-3	102	%	70-130	07.27.19 07.23	



# Certificate of Analytical Results 631753

## LT Environmental, Inc., Arvada, CO

PLU JV CVX Big Sinks #017H

Sample Id: **PH02**

Lab Sample Id: 631753-005

Matrix: Soil

Date Received: 07.23.19 08.05

Date Collected: 07.19.19 11.20

Sample Depth: 1 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 07.24.19 15.00

Basis: Wet Weight

Seq Number: 3096414

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<b>5.36</b>	4.96	mg/kg	07.25.19 00.19		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.26.19 08.00

Basis: Wet Weight

Seq Number: 3097288

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.01.19 17.11	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.01.19 17.11	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.01.19 17.11	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.01.19 17.11	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.01.19 17.11	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	89	%	70-135	08.01.19 17.11		
o-Terphenyl	84-15-1	68	%	70-135	08.01.19 17.11	**	



# Certificate of Analytical Results 631753

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

PLU JV CVX Big Sinks #017H

Sample Id: **PH02**

Matrix: **Soil**

Date Received: 07.23.19 08.05

Lab Sample Id: 631753-005

Date Collected: 07.19.19 11.20

Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **ALG**

% Moisture:

Analyst: **FOV**

Date Prep: 07.26.19 10.45

Basis: **Wet Weight**

Seq Number: 3096823

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00198	0.00198	mg/kg	07.27.19 07.43	U	1
Toluene	108-88-3	<0.00198	0.00198	mg/kg	07.27.19 07.43	U	1
Ethylbenzene	100-41-4	<0.00198	0.00198	mg/kg	07.27.19 07.43	U	1
m,p-Xylenes	179601-23-1	<0.00396	0.00396	mg/kg	07.27.19 07.43	U	1
o-Xylene	95-47-6	<0.00198	0.00198	mg/kg	07.27.19 07.43	U	1
Total Xylenes	1330-20-7	<0.00198	0.00198	mg/kg	07.27.19 07.43	U	1
Total BTEX		<0.00198	0.00198	mg/kg	07.27.19 07.43	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	108	%	70-130	07.27.19 07.43	
1,4-Difluorobenzene		540-36-3	103	%	70-130	07.27.19 07.43	



# Certificate of Analytical Results 631753

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

PLU JV CVX Big Sinks #017H

Sample Id: **PH02A**

Matrix: Soil

Date Received: 07.23.19 08.05

Lab Sample Id: 631753-006

Date Collected: 07.19.19 11.30

Sample Depth: 2 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 07.24.19 15.00

Basis: Wet Weight

Seq Number: 3096414

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<b>18.6</b>	5.03	mg/kg	07.25.19 00.29		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.26.19 08.00

Basis: Wet Weight

Seq Number: 3097288

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9	mg/kg	08.01.19 18.01	U	1
<b>Diesel Range Organics (DRO)</b>	C10C28DRO	<b>31.0</b>	14.9	mg/kg	08.01.19 18.01		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<14.9	14.9	mg/kg	08.01.19 18.01	U	1
<b>Total TPH</b>	PHC635	<b>31.0</b>	14.9	mg/kg	08.01.19 18.01		1
<b>Total GRO-DRO</b>	PHC628	<b>31.0</b>	14.9	mg/kg	08.01.19 18.01		1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	80	%	70-135	08.01.19 18.01		
o-Terphenyl	84-15-1	63	%	70-135	08.01.19 18.01	**	



# Certificate of Analytical Results 631753

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

PLU JV CVX Big Sinks #017H

Sample Id: **PH02A**

Matrix: **Soil**

Date Received: 07.23.19 08.05

Lab Sample Id: 631753-006

Date Collected: 07.19.19 11.30

Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **ALG**

% Moisture:

Analyst: **FOV**

Date Prep: 07.26.19 10.45

Basis: **Wet Weight**

Seq Number: 3096823

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00202	0.00202	mg/kg	07.27.19 08.04	U	1
Toluene	108-88-3	<0.00202	0.00202	mg/kg	07.27.19 08.04	U	1
Ethylbenzene	100-41-4	<0.00202	0.00202	mg/kg	07.27.19 08.04	U	1
m,p-Xylenes	179601-23-1	<0.00404	0.00404	mg/kg	07.27.19 08.04	U	1
o-Xylene	95-47-6	<0.00202	0.00202	mg/kg	07.27.19 08.04	U	1
Total Xylenes	1330-20-7	<0.00202	0.00202	mg/kg	07.27.19 08.04	U	1
Total BTEX		<0.00202	0.00202	mg/kg	07.27.19 08.04	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	108	%	70-130	07.27.19 08.04	
4-Bromofluorobenzene		460-00-4	65	%	70-130	07.27.19 08.04	**



# Certificate of Analytical Results 631753

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

PLU JV CVX Big Sinks #017H

Sample Id: **PH02B**

Matrix: Soil

Date Received: 07.23.19 08.05

Lab Sample Id: 631753-007

Date Collected: 07.19.19 11.40

Sample Depth: 3 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 07.24.19 15.00

Basis: Wet Weight

Seq Number: 3096414

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	22.2	5.01	mg/kg	07.25.19 00.38		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.26.19 08.00

Basis: Wet Weight

Seq Number: 3097288

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.01.19 18.24	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.01.19 18.24	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.01.19 18.24	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.01.19 18.24	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.01.19 18.24	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	100	%	70-135	08.01.19 18.24		
o-Terphenyl	84-15-1	75	%	70-135	08.01.19 18.24		



# Certificate of Analytical Results 631753

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

PLU JV CVX Big Sinks #017H

Sample Id: **PH02B**

Matrix: Soil

Date Received: 07.23.19 08.05

Lab Sample Id: 631753-007

Date Collected: 07.19.19 11.40

Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALG

% Moisture:

Analyst: FOV

Date Prep: 07.26.19 10.45

Basis: Wet Weight

Seq Number: 3096823

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00202	0.00202	mg/kg	07.27.19 08.24	U	1
Toluene	108-88-3	<0.00202	0.00202	mg/kg	07.27.19 08.24	U	1
Ethylbenzene	100-41-4	<0.00202	0.00202	mg/kg	07.27.19 08.24	U	1
m,p-Xylenes	179601-23-1	<0.00403	0.00403	mg/kg	07.27.19 08.24	U	1
o-Xylene	95-47-6	<0.00202	0.00202	mg/kg	07.27.19 08.24	U	1
Total Xylenes	1330-20-7	<0.00202	0.00202	mg/kg	07.27.19 08.24	U	1
Total BTEX		<0.00202	0.00202	mg/kg	07.27.19 08.24	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	102	%	70-130	07.27.19 08.24	
4-Bromofluorobenzene		460-00-4	107	%	70-130	07.27.19 08.24	



# Certificate of Analytical Results 631753

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

PLU JV CVX Big Sinks #017H

Sample Id: **PH02C**

Matrix: Soil

Date Received: 07.23.19 08.05

Lab Sample Id: 631753-008

Date Collected: 07.19.19 11.50

Sample Depth: 4 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 07.24.19 15.00

Basis: Wet Weight

Seq Number: 3096414

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	23.4	5.00	mg/kg	07.25.19 01.07		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.26.19 08.00

Basis: Wet Weight

Seq Number: 3097288

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9	mg/kg	08.01.19 18.46	U	1
Diesel Range Organics (DRO)	C10C28DRO	<14.9	14.9	mg/kg	08.01.19 18.46	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<14.9	14.9	mg/kg	08.01.19 18.46	U	1
Total TPH	PHC635	<14.9	14.9	mg/kg	08.01.19 18.46	U	1
Total GRO-DRO	PHC628	<14.9	14.9	mg/kg	08.01.19 18.46	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	97	%	70-135	08.01.19 18.46		
o-Terphenyl	84-15-1	75	%	70-135	08.01.19 18.46		



# Certificate of Analytical Results 631753

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

PLU JV CVX Big Sinks #017H

Sample Id: **PH02C**

Matrix: **Soil**

Date Received: 07.23.19 08.05

Lab Sample Id: 631753-008

Date Collected: 07.19.19 11.50

Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **ALG**

% Moisture:

Analyst: **FOV**

Date Prep: 07.26.19 10.45

Basis: **Wet Weight**

Seq Number: 3096823

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	07.27.19 08.44	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	07.27.19 08.44	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	07.27.19 08.44	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	07.27.19 08.44	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	07.27.19 08.44	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	07.27.19 08.44	U	1
Total BTEX		<0.00200	0.00200	mg/kg	07.27.19 08.44	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	111	%	70-130	07.27.19 08.44	
1,4-Difluorobenzene		540-36-3	104	%	70-130	07.27.19 08.44	



# Certificate of Analytical Results 631753

## LT Environmental, Inc., Arvada, CO

PLU JV CVX Big Sinks #017H

Sample Id: **PH03**

Lab Sample Id: 631753-009

Matrix: Soil

Date Received: 07.23.19 08.05

Date Collected: 07.19.19 14.10

Sample Depth: 1 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 07.24.19 15.00

Basis: Wet Weight

Seq Number: 3096414

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<b>11.9</b>	4.97	mg/kg	07.25.19 01.17		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.26.19 08.00

Basis: Wet Weight

Seq Number: 3097288

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9	mg/kg	08.01.19 19.09	U	1
Diesel Range Organics (DRO)	C10C28DRO	<14.9	14.9	mg/kg	08.01.19 19.09	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<14.9	14.9	mg/kg	08.01.19 19.09	U	1
Total TPH	PHC635	<14.9	14.9	mg/kg	08.01.19 19.09	U	1
Total GRO-DRO	PHC628	<14.9	14.9	mg/kg	08.01.19 19.09	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	94	%	70-135	08.01.19 19.09		
o-Terphenyl	84-15-1	75	%	70-135	08.01.19 19.09		



# Certificate of Analytical Results 631753

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

PLU JV CVX Big Sinks #017H

Sample Id: **PH03**

Matrix: Soil

Date Received: 07.23.19 08.05

Lab Sample Id: 631753-009

Date Collected: 07.19.19 14.10

Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALG

% Moisture:

Analyst: FOV

Date Prep: 07.26.19 10.45

Basis: Wet Weight

Seq Number: 3096823

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	07.27.19 09.04	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	07.27.19 09.04	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	07.27.19 09.04	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	07.27.19 09.04	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	07.27.19 09.04	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	07.27.19 09.04	U	1
Total BTEX		<0.00199	0.00199	mg/kg	07.27.19 09.04	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	112	%	70-130	07.27.19 09.04	
1,4-Difluorobenzene		540-36-3	105	%	70-130	07.27.19 09.04	



# Certificate of Analytical Results 631753

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

PLU JV CVX Big Sinks #017H

Sample Id: **PH03A**

Matrix: Soil

Date Received: 07.23.19 08.05

Lab Sample Id: 631753-010

Date Collected: 07.19.19 14.25

Sample Depth: 2 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 07.24.19 15.00

Basis: Wet Weight

Seq Number: 3096414

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	16.2	5.04	mg/kg	07.25.19 01.26		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.26.19 08.00

Basis: Wet Weight

Seq Number: 3097288

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.01.19 19.32	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.01.19 19.32	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.01.19 19.32	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.01.19 19.32	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.01.19 19.32	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	90	%	70-135	08.01.19 19.32		
o-Terphenyl	84-15-1	73	%	70-135	08.01.19 19.32		



# Certificate of Analytical Results 631753

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

PLU JV CVX Big Sinks #017H

Sample Id: **PH03A**

Matrix: **Soil**

Date Received: 07.23.19 08.05

Lab Sample Id: 631753-010

Date Collected: 07.19.19 14.25

Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **ALG**

% Moisture:

Analyst: **FOV**

Date Prep: 07.26.19 10.45

Basis: **Wet Weight**

Seq Number: 3096823

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00202	0.00202	mg/kg	07.27.19 09.24	U	1
Toluene	108-88-3	<0.00202	0.00202	mg/kg	07.27.19 09.24	U	1
Ethylbenzene	100-41-4	<0.00202	0.00202	mg/kg	07.27.19 09.24	U	1
m,p-Xylenes	179601-23-1	<0.00403	0.00403	mg/kg	07.27.19 09.24	U	1
o-Xylene	95-47-6	<0.00202	0.00202	mg/kg	07.27.19 09.24	U	1
Total Xylenes	1330-20-7	<0.00202	0.00202	mg/kg	07.27.19 09.24	U	1
Total BTEX		<0.00202	0.00202	mg/kg	07.27.19 09.24	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>
4-Bromofluorobenzene		460-00-4	108	%	70-130	07.27.19 09.24	
1,4-Difluorobenzene		540-36-3	103	%	70-130	07.27.19 09.24	



# Certificate of Analytical Results 631753

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

PLU JV CVX Big Sinks #017H

Sample Id: **PH03B**

Matrix: Soil

Date Received: 07.23.19 08.05

Lab Sample Id: 631753-011

Date Collected: 07.19.19 14.35

Sample Depth: 3 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 07.24.19 15.00

Basis: Wet Weight

Seq Number: 3096414

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	26.7	5.05	mg/kg	07.25.19 01.36		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.26.19 08.00

Basis: Wet Weight

Seq Number: 3097288

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.01.19 19.55	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.01.19 19.55	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.01.19 19.55	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.01.19 19.55	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.01.19 19.55	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	90	%	70-135	08.01.19 19.55		
o-Terphenyl	84-15-1	70	%	70-135	08.01.19 19.55		



# Certificate of Analytical Results 631753

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

PLU JV CVX Big Sinks #017H

Sample Id: **PH03B**

Matrix: Soil

Date Received: 07.23.19 08.05

Lab Sample Id: 631753-011

Date Collected: 07.19.19 14.35

Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALG

% Moisture:

Analyst: FOV

Date Prep: 07.26.19 10.45

Basis: Wet Weight

Seq Number: 3096823

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	07.27.19 10.43	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	07.27.19 10.43	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	07.27.19 10.43	U	1
m,p-Xylenes	179601-23-1	<0.00399	0.00399	mg/kg	07.27.19 10.43	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	07.27.19 10.43	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	07.27.19 10.43	U	1
Total BTEX		<0.00200	0.00200	mg/kg	07.27.19 10.43	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>
1,4-Difluorobenzene		540-36-3	101	%	70-130	07.27.19 10.43	
4-Bromofluorobenzene		460-00-4	99	%	70-130	07.27.19 10.43	



# Certificate of Analytical Results 631753

## LT Environmental, Inc., Arvada, CO

PLU JV CVX Big Sinks #017H

Sample Id: **PH03C**

Matrix: Soil

Date Received: 07.23.19 08.05

Lab Sample Id: 631753-012

Date Collected: 07.19.19 14.50

Sample Depth: 4 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 07.24.19 15.00

Basis: Wet Weight

Seq Number: 3096414

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	20.4	5.01	mg/kg	07.25.19 01.55		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.26.19 17.00

Basis: Wet Weight

Seq Number: 3097393

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.04.19 03.15	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.04.19 03.15	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.04.19 03.15	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.04.19 03.15	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.04.19 03.15	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	92	%	70-135	08.04.19 03.15		
o-Terphenyl	84-15-1	75	%	70-135	08.04.19 03.15		



# Certificate of Analytical Results 631753

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

PLU JV CVX Big Sinks #017H

Sample Id: **PH03C**

Matrix: Soil

Date Received: 07.23.19 08.05

Lab Sample Id: 631753-012

Date Collected: 07.19.19 14.50

Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALG

% Moisture:

Analyst: FOV

Date Prep: 07.26.19 10.45

Basis: Wet Weight

Seq Number: 3096823

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	07.27.19 11.03	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	07.27.19 11.03	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	07.27.19 11.03	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	07.27.19 11.03	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	07.27.19 11.03	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	07.27.19 11.03	U	1
Total BTEX		<0.00200	0.00200	mg/kg	07.27.19 11.03	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	115	%	70-130	07.27.19 11.03	
1,4-Difluorobenzene		540-36-3	107	%	70-130	07.27.19 11.03	



## Flagging Criteria

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

\*\* Surrogate recovered outside laboratory control limit.

**BRL** Below Reporting Limit.

**RL** Reporting Limit

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

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

**DL** Method Detection Limit

**NC** Non-Calculable

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

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

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

+ NELAC certification not offered for this compound.

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



## QC Summary 631753

LT Environmental, Inc.  
PLU JV CVX Big Sinks #017H

## Analytical Method: Chloride by EPA 300

Seq Number:	3096414	Matrix: Solid				Prep Method: E300P			
MB Sample Id:	7682735-1-BLK	LCS Sample Id: 7682735-1-BKS				Date Prep: 07.24.19			
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	267	107	267	107	90-110	0 20	mg/kg 07.24.19 23:22

## Analytical Method: Chloride by EPA 300

Seq Number:	3096407	Matrix: Solid				Prep Method: E300P			
MB Sample Id:	7682713-1-BLK	LCS Sample Id: 7682713-1-BKS				Date Prep: 07.24.19			
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	263	105	259	104	90-110	2 20	mg/kg 07.24.19 16:15

## Analytical Method: Chloride by EPA 300

Seq Number:	3096414	Matrix: Soil				Prep Method: E300P			
Parent Sample Id:	631753-003	MS Sample Id: 631753-003 S				Date Prep: 07.24.19			
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD RPD Limit	Units Analysis Date Flag
Chloride	10.5	249	285	110	285	110	90-110	0 20	mg/kg 07.24.19 23:51

## Analytical Method: Chloride by EPA 300

Seq Number:	3096414	Matrix: Soil				Prep Method: E300P			
Parent Sample Id:	631753-012	MS Sample Id: 631753-012 S				Date Prep: 07.24.19			
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD RPD Limit	Units Analysis Date Flag
Chloride	20.4	251	303	113	302	112	90-110	0 20	mg/kg 07.25.19 02:05 X

## Analytical Method: Chloride by EPA 300

Seq Number:	3096407	Matrix: Soil				Prep Method: E300P			
Parent Sample Id:	631753-001	MS Sample Id: 631753-001 S				Date Prep: 07.24.19			
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD RPD Limit	Units Analysis Date Flag
Chloride	10.1	251	272	104	267	102	90-110	2 20	mg/kg 07.24.19 16:31

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

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

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

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

**LT Environmental, Inc.**  
 PLU JV CVX Big Sinks #017H
**Analytical Method: Chloride by EPA 300**

Seq Number:	3096407	Matrix: Soil				Prep Method: E300P			
Parent Sample Id:	631852-005	MS Sample Id: 631852-005 S				Date Prep: 07.24.19			
<b>Parameter</b>	<b>Parent Result</b>	<b>Spike Amount</b>	<b>MS Result</b>	<b>MS %Rec</b>	<b>MSD Result</b>	<b>MSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>
Chloride	1370	252	1570	79	1570	79	90-110	0	20
							mg/kg	07.24.19 17:45	X

**Analytical Method: TPH by SW8015 Mod**

Seq Number:	3097288	Matrix: Solid				Prep Method: TX1005P			
MB Sample Id:	7683043-1-BLK	LCS Sample Id: 7683043-1-BKS				Date Prep: 07.26.19			
<b>Parameter</b>	<b>MB Result</b>	<b>Spike Amount</b>	<b>LCS Result</b>	<b>LCS %Rec</b>	<b>LCSD Result</b>	<b>LCSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>
Gasoline Range Hydrocarbons (GRO)	<8.00	1000	1100	110	1090	109	70-135	1	20
Diesel Range Organics (DRO)	<8.13	1000	1180	118	1200	120	70-135	2	20
<b>Surrogate</b>	<b>MB %Rec</b>	<b>MB Flag</b>	<b>LCS %Rec</b>	<b>LCS Flag</b>	<b>LCSD %Rec</b>	<b>LCSD Flag</b>	<b>Limits</b>	<b>Units</b>	<b>Analysis Date</b>
1-Chlorooctane	106		100		99		70-135	%	08.01.19 10:40
o-Terphenyl	103		108		116		70-135	%	08.01.19 10:40

**Analytical Method: TPH by SW8015 Mod**

Seq Number:	3097393	Matrix: Solid				Prep Method: TX1005P			
MB Sample Id:	7683062-1-BLK	LCS Sample Id: 7683062-1-BKS				Date Prep: 07.26.19			
<b>Parameter</b>	<b>MB Result</b>	<b>Spike Amount</b>	<b>LCS Result</b>	<b>LCS %Rec</b>	<b>LCSD Result</b>	<b>LCSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>
Gasoline Range Hydrocarbons (GRO)	<8.00	1000	1100	110	1100	110	70-135	0	20
Diesel Range Organics (DRO)	<8.13	1000	1150	115	1180	118	70-135	3	20
<b>Surrogate</b>	<b>MB %Rec</b>	<b>MB Flag</b>	<b>LCS %Rec</b>	<b>LCS Flag</b>	<b>LCSD %Rec</b>	<b>LCSD Flag</b>	<b>Limits</b>	<b>Units</b>	<b>Analysis Date</b>
1-Chlorooctane	94		100		99		70-135	%	08.03.19 20:46
o-Terphenyl	79		103		96		70-135	%	08.03.19 20:46

**Analytical Method: TPH by SW8015 Mod**

Seq Number:	3097288	Matrix: Soil				Prep Method: TX1005P			
Parent Sample Id:	631667-007	MS Sample Id: 631667-007 S				Date Prep: 07.26.19			
<b>Parameter</b>	<b>Parent Result</b>	<b>Spike Amount</b>	<b>MS Result</b>	<b>MS %Rec</b>	<b>MSD Result</b>	<b>MSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>
Gasoline Range Hydrocarbons (GRO)	<7.97	996	1120	112	1110	111	70-135	1	20
Diesel Range Organics (DRO)	10.2	996	1160	115	1090	108	70-135	6	20
<b>Surrogate</b>			<b>MS %Rec</b>	<b>MS Flag</b>	<b>MSD %Rec</b>	<b>MSD Flag</b>	<b>Limits</b>	<b>Units</b>	<b>Analysis Date</b>
1-Chlorooctane			87		85		70-135	%	08.01.19 11:49
o-Terphenyl			102		93		70-135	%	08.01.19 11:49

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 631753

LT Environmental, Inc.  
PLU JV CVX Big Sinks #017H

## Analytical Method: TPH by SW8015 Mod

Seq Number:	3097393	Matrix: Soil				Prep Method: TX1005P			
Parent Sample Id:	631892-008	MS Sample Id: 631892-008 S				Date Prep: 07.26.19			
<b>Parameter</b>	<b>Parent Result</b>	<b>Spike Amount</b>	<b>MS Result</b>	<b>MS %Rec</b>	<b>MSD Result</b>	<b>MSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>
Gasoline Range Hydrocarbons (GRO)	13.4	997	1050	104	1060	105	70-135	1	20
Diesel Range Organics (DRO)	8.66	997	1150	114	1170	117	70-135	2	20
<b>Surrogate</b>			<b>MS %Rec</b>	<b>MS Flag</b>	<b>MSD %Rec</b>	<b>MSD Flag</b>	<b>Limits</b>	<b>Units</b>	<b>Analysis Date</b>
1-Chlorooctane			93		92		70-135	%	08.03.19 21:55
o-Terphenyl			98		92		70-135	%	08.03.19 21:55

## Analytical Method: BTEX by EPA 8021B

Seq Number:	3096823	Matrix: Solid				Prep Method: SW5030B			
MB Sample Id:	7682920-1-BLK	LCS Sample Id: 7682920-1-BKS				Date Prep: 07.26.19			
<b>Parameter</b>	<b>MB Result</b>	<b>Spike Amount</b>	<b>LCS Result</b>	<b>LCS %Rec</b>	<b>LCSD Result</b>	<b>LCSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>
Benzene	<0.00200	0.100	0.101	101	0.104	104	70-130	3	35
Toluene	<0.00200	0.100	0.0979	98	0.101	101	70-130	3	35
Ethylbenzene	<0.00200	0.100	0.112	112	0.116	116	70-130	4	35
m,p-Xylenes	<0.00400	0.200	0.229	115	0.237	119	70-130	3	35
o-Xylene	<0.00200	0.100	0.110	110	0.114	114	70-130	4	35
<b>Surrogate</b>	<b>MB %Rec</b>	<b>MB Flag</b>	<b>LCS %Rec</b>	<b>LCS Flag</b>	<b>LCSD %Rec</b>	<b>LCSD Flag</b>	<b>Limits</b>	<b>Units</b>	<b>Analysis Date</b>
1,4-Difluorobenzene	100		100		96		70-130	%	07.27.19 04:23
4-Bromofluorobenzene	99		109		112		70-130	%	07.27.19 04:23

## Analytical Method: BTEX by EPA 8021B

Seq Number:	3096823	Matrix: Soil				Prep Method: SW5030B			
Parent Sample Id:	631753-001	MS Sample Id: 631753-001 S				Date Prep: 07.26.19			
<b>Parameter</b>	<b>Parent Result</b>	<b>Spike Amount</b>	<b>MS Result</b>	<b>MS %Rec</b>	<b>MSD Result</b>	<b>MSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>
Benzene	<0.00201	0.100	0.0869	87	0.0884	89	70-130	2	35
Toluene	<0.00201	0.100	0.0774	77	0.0755	76	70-130	2	35
Ethylbenzene	<0.00201	0.100	0.0879	88	0.0899	90	70-130	2	35
m,p-Xylenes	<0.00402	0.201	0.174	87	0.178	89	70-130	2	35
o-Xylene	<0.00201	0.100	0.0915	92	0.0957	96	70-130	4	35
<b>Surrogate</b>			<b>MS %Rec</b>	<b>MS Flag</b>	<b>MSD %Rec</b>	<b>MSD Flag</b>	<b>Limits</b>	<b>Units</b>	<b>Analysis Date</b>
1,4-Difluorobenzene			100		102		70-130	%	07.27.19 05:03
4-Bromofluorobenzene			120		121		70-130	%	07.27.19 05:03

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





## Chain of Custody

Work Order No: 631753

Houston, TX (281) 240-4200 Dallas, TX (214) 902-0300 San Antonio, TX (210) 599-3334  
 Midland, TX (432) 704-5440 El Paso, TX (915) 585-3443 Lubbock, TX (806) 794-1206 Grantsburg, NM (505) 204-5440  
 Phoenix, AZ (480) 355-6900 Atlanta, GA (770) 449-8800 Tampa, FL (813) 920-2000 West Palm Beach, FL (561) 699-0701

[www.xenco.com](http://www.xenco.com)

Page 2 of 2

Project Manager:	Don Moir	Bill to: (if different)	Lytle, TX
Company Name:	L T Environmental, Inc.	Company Name:	LTD
Address:	3320 North A Street	Address:	7104 E. Green Street
City, State Zip:	Milwaukee, WI 53205	City, State Zip:	Carmel, NM 88220
Phone:	432. 256. 3845	Email:	Shoer@Kemco.com

Program: UST/PST <input type="checkbox"/> PRP <input type="checkbox"/> Brownfields <input type="checkbox"/> RRC <input type="checkbox"/> Superfund <input type="checkbox"/>
State of Project:
Reporting-Level I <input type="checkbox"/> Level II <input type="checkbox"/> PST/JUST <input type="checkbox"/> TRAPP <input type="checkbox"/> Level IV <input type="checkbox"/>
Deliverables: EDD <input type="checkbox"/> ADPT <input type="checkbox"/> Other: _____

ANALYSIS REQUEST						Preservative Codes		
Project Number:	2RP-3446	Turn Around	Temp Blank:	Yes	No	Wet Ice:	Yes	No
Project Location:		Routine	Thermometer ID:			Rush:		
Sampler's Name:	Spudde	To	Due Date:					
PO #:			Quote #:					

Sample Comments
-----------------

SAMPLE RECEIPT						Number of Containers
Temperature ("C):		Date Sampled	Time Sampled	Depth	Number of Containers	TPH (EPA 8012)
Recovered Intact:	Yes	No				BTEX (EPA 8021)
Cooler/Custody Seals:	Yes	No	N/A	Correction Factor:		Chlorides (EPA 300)
Sample Custody Seals:	Yes	No	N/A	Total Containers:		

Sample Comments
-----------------

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

1631 / 2451 / 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. Those terms will be enforced unless previously negotiated.

Relinquished by: (Signature)	Received by: (Signature)	Date/Time	Relinquished by: (Signature)	Received by: (Signature)	Date/Time
		7/23/19 08:05			
		4			6

**Inter-Office Shipment**

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**IOS Number 44788**

Date/Time: 07/23/19 11:49

Created by: Elizabeth McClellan

Please send report to: Jessica Kramer

Lab# From: **Carlsbad**

Delivery Priority: Fedex

Address: 1089 N Canal Street

Lab# To: **Midland**

Air Bill No.: 814694170339

F-Mail: jessica.kramer@xenco.com

Sample Id	Matrix	Client Sample Id	Sample Collection	Method	Method Name	Lab Due	HT Due	PM	Analytes	Sign
631753-001	S	PH01	07/19/19 10:00	SW8015MOD_NM	TPH by SW8015 Mod	07/29/19	08/02/19	JKR	GRO-DRO PHCC10C28 PI	
631753-001	S	PH01	07/19/19 10:00	E300_CL	Chloride by EPA 300	07/29/19	01/15/20	JKR	CL	
631753-001	S	PH01	07/19/19 10:00	SW8021B	BTEX by EPA 8021B	07/29/19	08/02/19	JKR	BR4FBZ BZ BZME EBZ X	
631753-002	S	PH01A	07/19/19 10:35	SW8021B	BTEX by EPA 8021B	07/29/19	08/02/19	JKR	BR4FBZ BZ BZME EBZ X	
631753-002	S	PH01A	07/19/19 10:35	E300_CL	Chloride by EPA 300	07/29/19	01/15/20	JKR	CL	
631753-002	S	PH01A	07/19/19 10:35	SW8015MOD_NM	TPH by SW8015 Mod	07/29/19	08/02/19	JKR	GRO-DRO PHCC10C28 PI	
631753-003	S	PH01B	07/19/19 10:50	SW8021B	BTEX by EPA 8021B	07/29/19	08/02/19	JKR	BR4FBZ BZ BZME EBZ X	
631753-003	S	PH01B	07/19/19 10:50	SW8015MOD_NM	TPH by SW8015 Mod	07/29/19	08/02/19	JKR	GRO-DRO PHCC10C28 PI	
631753-003	S	PH01B	07/19/19 10:50	E300_CL	Chloride by EPA 300	07/29/19	01/15/20	JKR	CL	
631753-004	S	PH01C	07/19/19 11:05	E300_CL	Chloride by EPA 300	07/29/19	01/15/20	JKR	CL	
631753-004	S	PH01C	07/19/19 11:05	SW8015MOD_NM	TPH by SW8015 Mod	07/29/19	08/02/19	JKR	GRO-DRO PHCC10C28 PI	
631753-004	S	PH01C	07/19/19 11:05	SW8021B	BTEX by EPA 8021B	07/29/19	08/02/19	JKR	BR4FBZ BZ BZME EBZ X	
631753-005	S	PH02	07/19/19 11:20	SW8021B	BTEX by EPA 8021B	07/29/19	08/02/19	JKR	BR4FBZ BZ BZME EBZ X	
631753-005	S	PH02	07/19/19 11:20	E300_CL	Chloride by EPA 300	07/29/19	01/15/20	JKR	CL	
631753-005	S	PH02	07/19/19 11:20	SW8015MOD_NM	TPH by SW8015 Mod	07/29/19	08/02/19	JKR	GRO-DRO PHCC10C28 PI	
631753-006	S	PH02A	07/19/19 11:30	SW8021B	BTEX by EPA 8021B	07/29/19	08/02/19	JKR	BR4FBZ BZ BZME EBZ X	
631753-006	S	PH02A	07/19/19 11:30	SW8015MOD_NM	TPH by SW8015 Mod	07/29/19	08/02/19	JKR	GRO-DRO PHCC10C28 PI	
631753-006	S	PH02A	07/19/19 11:30	E300_CL	Chloride by EPA 300	07/29/19	01/15/20	JKR	CL	
631753-007	S	PH02B	07/19/19 11:40	E300_CL	Chloride by EPA 300	07/29/19	01/15/20	JKR	CL	
631753-007	S	PH02B	07/19/19 11:40	SW8015MOD_NM	TPH by SW8015 Mod	07/29/19	08/02/19	JKR	GRO-DRO PHCC10C28 PI	
631753-007	S	PH02B	07/19/19 11:40	SW8021B	BTEX by EPA 8021B	07/29/19	08/02/19	JKR	BR4FBZ BZ BZME EBZ X	
631753-008	S	PH02C	07/19/19 11:50	SW8021B	BTEX by EPA 8021B	07/29/19	08/02/19	JKR	BR4FBZ BZ BZME EBZ X	
631753-008	S	PH02C	07/19/19 11:50	E300_CL	Chloride by EPA 300	07/29/19	01/15/20	JKR	CL	
631753-008	S	PH02C	07/19/19 11:50	SW8015MOD_NM	TPH by SW8015 Mod	07/29/19	08/02/19	JKR	GRO-DRO PHCC10C28 PI	
631753-009	S	PH03	07/19/19 14:10	SW8015MOD_NM	TPH by SW8015 Mod	07/29/19	08/02/19	JKR	GRO-DRO PHCC10C28 PI	

**Inter-Office Shipment**

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**IOS Number 44788**

Date/Time: 07/23/19 11:49

Created by: Elizabeth McClellan

Please send report to: Jessica Kramer

Lab# From: **Carlsbad**

Delivery Priority: Fedex

Address: 1089 N Canal Street

Lab# To: **Midland**

Air Bill No.: 814694170339

F-Mail: jessica.kramer@xenco.com

Sample Id	Matrix	Client Sample Id	Sample Collection	Method	Method Name	Lab Due	HT Due	PM	Analytes	Sign
631753-009	S	PH03	07/19/19 14:10	SW8021B	BTEX by EPA 8021B	07/29/19	08/02/19	JKR	BR4FBZ BZ BZME EBZ X	
631753-009	S	PH03	07/19/19 14:10	E300_CL	Chloride by EPA 300	07/29/19	01/15/20	JKR	CL	
631753-010	S	PH03A	07/19/19 14:25	E300_CL	Chloride by EPA 300	07/29/19	01/15/20	JKR	CL	
631753-010	S	PH03A	07/19/19 14:25	SW8015MOD_NM	TPH by SW8015 Mod	07/29/19	08/02/19	JKR	GRO-DRO PHCC10C28 PI	
631753-010	S	PH03A	07/19/19 14:25	SW8021B	BTEX by EPA 8021B	07/29/19	08/02/19	JKR	BR4FBZ BZ BZME EBZ X	
631753-011	S	PH03B	07/19/19 14:35	SW8021B	BTEX by EPA 8021B	07/29/19	08/02/19	JKR	BR4FBZ BZ BZME EBZ X	
631753-011	S	PH03B	07/19/19 14:35	E300_CL	Chloride by EPA 300	07/29/19	01/15/20	JKR	CL	
631753-011	S	PH03B	07/19/19 14:35	SW8015MOD_NM	TPH by SW8015 Mod	07/29/19	08/02/19	JKR	GRO-DRO PHCC10C28 PI	
631753-012	S	PH03C	07/19/19 14:50	SW8015MOD_NM	TPH by SW8015 Mod	07/29/19	08/02/19	JKR	GRO-DRO PHCC10C28 PI	
631753-012	S	PH03C	07/19/19 14:50	E300_CL	Chloride by EPA 300	07/29/19	01/15/20	JKR	CL	
631753-012	S	PH03C	07/19/19 14:50	SW8021B	BTEX by EPA 8021B	07/29/19	08/02/19	JKR	BR4FBZ BZ BZME EBZ X	

**Inter Office Shipment or Sample Comments:**

Relinquished By:



Elizabeth McClellan

Date Relinquished: 07/23/2019

Received By:



Katie Lowe

Date Received: 07/24/2019 11:45

Cooler Temperature: 2.9



# XENCO Laboratories

## Inter Office Report- Sample Receipt Checklist

**Sent To:** Midland

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

**IOS #:** 44788

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

**Temperature Measuring device used :** R8

**Sent By:** Elizabeth McClellan

**Date Sent:** 07/23/2019 11:49 AM

**Received By:** Katie Lowe

**Date Received:** 07/24/2019 11:45 AM

Sample Receipt Checklist	Comments
#1 *Temperature of cooler(s)?	2.9
#2 *Shipping container in good condition?	Yes
#3 *Samples received with appropriate temperature?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	N/A
#5 *Custody Seals Signed and dated for Containers/coolers	N/A
#6 *IOS present?	Yes
#7 Any missing/extra samples?	No
#8 IOS agrees with sample label(s)/matrix?	Yes
#9 Sample matrix/ properties agree with IOS?	Yes
#10 Samples in proper container/ bottle?	Yes
#11 Samples properly preserved?	Yes
#12 Sample container(s) intact?	Yes
#13 Sufficient sample amount for indicated test(s)?	Yes
#14 All samples received within hold time?	Yes

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

**NonConformance:**

**Corrective Action Taken:**

### Nonconformance Documentation

Contact: \_\_\_\_\_

Contacted by : \_\_\_\_\_

Date: \_\_\_\_\_

Checklist reviewed by:

  
Katie Lowe

Date: 07/24/2019



# XENCO Laboratories

## Prelogin/Nonconformance Report- Sample Log-In

**Client:** LT Environmental, Inc.

**Date/ Time Received:** 07/23/2019 08:05:00 AM

**Work Order #:** 631753

Acceptable Temperature Range: 0 - 6 degC  
 Air and Metal samples Acceptable Range: Ambient  
 Temperature Measuring device used : T-NM-007

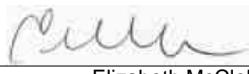
Sample Receipt Checklist	Comments
#1 *Temperature of cooler(s)?	5
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	No
#5 Custody Seals intact on sample bottles?	No
#6* Custody Seals Signed and dated?	N/A
#7 *Chain of 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)?	Yes
#18 Water VOC samples have zero headspace?	N/A
	Subbed to Xenco Midland.

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

Analyst:

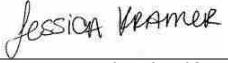
PH Device/Lot#:

Checklist completed by:

  
Elizabeth McClellan

Date: 07/23/2019

Checklist reviewed by:

  
Jessica Kramer

Date: 07/25/2019

# Analytical Report 579297

for  
LT Environmental, Inc.

Project Manager: Adrian Baker  
PLU CVX Big Sinks 17H

**20-MAR-18**

Collected By: Client



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

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

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

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



20-MAR-18

Project Manager: **Adrian Baker**

**LT Environmental, Inc.**

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **579297**

**PLU CVX Big Sinks 17H**

Project Address: NM

**Adrian Baker:**

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 579297. 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. 579297 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

A handwritten signature in black ink that reads "jessica kramer".

**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 579297****LT Environmental, Inc., Arvada, CO**

PLU CVX Big Sinks 17H

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
SS1-1	S	03-10-18 11:05	6 In	579297-001
SS1-2	S	03-10-18 11:10	6 In	579297-002
SS1-3	S	03-10-18 11:20	6 In	579297-003



## CASE NARRATIVE

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

**Project Name:** PLU CVX Big Sinks 17H

Project ID:

Work Order Number(s): 579297

Report Date: 20-MAR-18

Date Received: 03/15/2018

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**Sample receipt non conformances and comments:**

None

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

None

**Analytical non conformances and comments:**

Batch: LBA-3044104 BTEX by EPA 8021B

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



## Certificate of Analysis Summary 579297



LT Environmental, Inc., Arvada, CO

Project Name: PLU CVX Big Sinks 17H

Project Id:

Contact: Adrian Baker

Project Location: NM

Date Received in Lab: Thu Mar-15-18 08:26 am

Report Date: 20-MAR-18

Project Manager: Jessica Kramer

<b>Analysis Requested</b>	<b>Lab Id:</b>	579297-001	<b>Field Id:</b>	579297-002	<b>Depth:</b>	579297-003			
<b>BTEX by EPA 8021B</b>	<b>Extracted:</b>	Mar-16-18 14:30	<b>Analyzed:</b>	Mar-16-18 14:30	<b>Units/RL:</b>	mg/kg	<b>Extracted:</b>	Mar-16-18 14:30	<b>Analyzed:</b>
Benzene		<0.00200	0.00200		<0.00200	0.00200		<0.00201	0.00201
Toluene		<0.00200	0.00200		<0.00200	0.00200		<0.00201	0.00201
Ethylbenzene		<0.00200	0.00200		<0.00200	0.00200		<0.00201	0.00201
m,p-Xylenes		<0.00399	0.00399		<0.00401	0.00401		<0.00402	0.00402
o-Xylene		<0.00200	0.00200		<0.00200	0.00200		<0.00201	0.00201
Total Xylenes		<0.00200	0.00200		<0.00200	0.00200		<0.00201	0.00201
Total BTEX		<0.00200	0.00200		<0.00200	0.00200		<0.00201	0.00201
<b>Inorganic Anions by EPA 300</b>	<b>Extracted:</b>	Mar-16-18 17:30	<b>Analyzed:</b>	Mar-16-18 17:30	<b>Units/RL:</b>	mg/kg	<b>Extracted:</b>	Mar-16-18 17:30	<b>Analyzed:</b>
Chloride		1970	24.6		<4.95	4.95		9650	99.6
<b>TPH by SW8015 Mod</b>	<b>Extracted:</b>	Mar-16-18 17:00	<b>Analyzed:</b>	Mar-16-18 17:00	<b>Units/RL:</b>	mg/kg	<b>Extracted:</b>	Mar-16-18 17:00	<b>Analyzed:</b>
Gasoline Range Hydrocarbons (GRO)		<14.9	14.9		<15.0	15.0		<15.0	15.0
Diesel Range Organics (DRO)		<14.9	14.9		<15.0	15.0		<15.0	15.0
Oil Range Hydrocarbons (ORO)		<14.9	14.9		<15.0	15.0		<15.0	15.0
Total TPH		<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 - San Antonio - Atlanta - Tampa - Boca Raton - Latin America - Odessa - Corpus Christi

Jessica Kramer  
Project Assistant



# Certificate of Analytical Results 579297



## LT Environmental, Inc., Arvada, CO

PLU CVX Big Sinks 17H

Sample Id: **SS1-1**

Matrix: **Soil**

Date Received: 03.15.18 08.26

Lab Sample Id: **579297-001**

Date Collected: 03.10.18 11.05

Sample Depth: 6 In

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: **OJS**

% Moisture:

Analyst: **OJS**

Date Prep: 03.16.18 17.30

Basis: **Wet Weight**

Seq Number: **3044148**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
<b>Chloride</b>	16887-00-6	<b>1970</b>	24.6	mg/kg	03.16.18 23.59		5

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: **ARM**

% Moisture:

Analyst: **ARM**

Date Prep: 03.16.18 17.00

Basis: **Wet Weight**

Seq Number: **3044123**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9	mg/kg	03.17.18 10.29	U	1
Diesel Range Organics (DRO)	C10C28DRO	<14.9	14.9	mg/kg	03.17.18 10.29	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<14.9	14.9	mg/kg	03.17.18 10.29	U	1
Total TPH	PHC635	<14.9	14.9	mg/kg	03.17.18 10.29	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane		111-85-3	95	%	70-135	03.17.18 10.29	
o-Terphenyl		84-15-1	97	%	70-135	03.17.18 10.29	



# Certificate of Analytical Results 579297



## LT Environmental, Inc., Arvada, CO

PLU CVX Big Sinks 17H

Sample Id: SS1-1

Matrix: Soil

Date Received: 03.15.18 08.26

Lab Sample Id: 579297-001

Date Collected: 03.10.18 11.05

Sample Depth: 6 In

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALJ

% Moisture:

Analyst: ALJ

Date Prep: 03.16.18 14.30

Basis: Wet Weight

Seq Number: 3044104

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	03.17.18 05.46	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	03.17.18 05.46	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	03.17.18 05.46	U	1
m,p-Xylenes	179601-23-1	<0.00399	0.00399	mg/kg	03.17.18 05.46	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	03.17.18 05.46	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	03.17.18 05.46	U	1
Total BTEX		<0.00200	0.00200	mg/kg	03.17.18 05.46	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
4-Bromofluorobenzene	460-00-4		125	%	70-130	03.17.18 05.46	
1,4-Difluorobenzene	540-36-3		85	%	70-130	03.17.18 05.46	



## Certificate of Analytical Results 579297

## LT Environmental, Inc., Arvada, CO

PLU CVX Big Sinks 17H

Sample Id: SS1-2

Matrix: Soil

Date Received: 03.15.18 08.26

Lab Sample Id: 579297-002

Date Collected: 03.10.18 11.10

Sample Depth: 6 In

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: OJS

% Moisture:

Analyst: OJS

Date Prep: 03.16.18 17.30

Basis: Wet Weight

Seq Number: 3044148

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.95	4.95	mg/kg	03.16.18 23.06	U	1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 03.16.18 17.00

Basis: Wet Weight

Seq Number: 3044123

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	03.17.18 10.55	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	03.17.18 10.55	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	03.17.18 10.55	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	03.17.18 10.55	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	100	%	70-135	03.17.18 10.55		
o-Terphenyl	84-15-1	101	%	70-135	03.17.18 10.55		



# Certificate of Analytical Results 579297

## LT Environmental, Inc., Arvada, CO

PLU CVX Big Sinks 17H

Sample Id: SS1-2

Matrix: Soil

Date Received:03.15.18 08.26

Lab Sample Id: 579297-002

Date Collected:03.10.18 11.10

Sample Depth:6 In

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALJ

% Moisture:

Analyst: ALJ

Date Prep: 03.16.18 14.30

Basis: Wet Weight

Seq Number: 3044104

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	03.17.18 06.05	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	03.17.18 06.05	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	03.17.18 06.05	U	1
m,p-Xylenes	179601-23-1	<0.00401	0.00401	mg/kg	03.17.18 06.05	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	03.17.18 06.05	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	03.17.18 06.05	U	1
Total BTEX		<0.00200	0.00200	mg/kg	03.17.18 06.05	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
4-Bromofluorobenzene	460-00-4		122	%	70-130	03.17.18 06.05	
1,4-Difluorobenzene	540-36-3		78	%	70-130	03.17.18 06.05	



## Certificate of Analytical Results 579297



## LT Environmental, Inc., Arvada, CO

PLU CVX Big Sinks 17H

Sample Id: SS1-3

Matrix: Soil

Date Received: 03.15.18 08.26

Lab Sample Id: 579297-003

Date Collected: 03.10.18 11.20

Sample Depth: 6 In

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: OJS

% Moisture:

Analyst: OJS

Date Prep: 03.16.18 17.30

Basis: Wet Weight

Seq Number: 3044148

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	9650	99.6	mg/kg	03.17.18 00.04		20

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 03.16.18 17.00

Basis: Wet Weight

Seq Number: 3044123

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	03.17.18 11.21	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	03.17.18 11.21	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	03.17.18 11.21	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	03.17.18 11.21	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	102	%	70-135	03.17.18 11.21		
o-Terphenyl	84-15-1	103	%	70-135	03.17.18 11.21		



# Certificate of Analytical Results 579297



## LT Environmental, Inc., Arvada, CO

PLU CVX Big Sinks 17H

Sample Id: SS1-3

Matrix: Soil

Date Received: 03.15.18 08.26

Lab Sample Id: 579297-003

Date Collected: 03.10.18 11.20

Sample Depth: 6 In

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALJ

% Moisture:

Analyst: ALJ

Date Prep: 03.16.18 14.30

Basis: Wet Weight

Seq Number: 3044104

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	03.17.18 08.56	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	03.17.18 08.56	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	03.17.18 08.56	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	03.17.18 08.56	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	03.17.18 08.56	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	03.17.18 08.56	U	1
Total BTEX		<0.00201	0.00201	mg/kg	03.17.18 08.56	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	108	%	70-130	03.17.18 08.56	
1,4-Difluorobenzene		540-36-3	92	%	70-130	03.17.18 08.56	



## Flagging Criteria

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

\*\* Surrogate recovered outside laboratory control limit.

**BRL** Below Reporting Limit.

**RL** Reporting Limit

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

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

**DL** Method Detection Limit

**NC** Non-Calculable

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

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

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

+ NELAC certification not offered for this compound.

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

**LT Environmental, Inc.**  
 PLU CVX Big Sinks 17H

Analytical Method: Inorganic Anions by EPA 300										Prep Method: E300P		
Seq Number:		3044148		Matrix: Solid				Date Prep: 03.16.18				
MB Sample Id:		7641017-1-BLK		LCS Sample Id: 7641017-1-BKS				LCSD Sample Id: 7641017-1-BSD				
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RP D	RPD Limit	Units	Analysis Date	Flag
Chloride	<5.00	250	255	102	258	103	90-110	1	20	mg/kg	03.16.18 22:55	

Analytical Method: Inorganic Anions by EPA 300										Prep Method: E300P		
Seq Number:		3044148		Matrix: Soil				Date Prep: 03.16.18				
Parent Sample Id:		579297-002		MS Sample Id: 579297-002 S				MSD Sample Id: 579297-002 SD				
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RP D	RPD Limit	Units	Analysis Date	Flag
Chloride	<4.95	248	240	97	243	98	90-110	1	20	mg/kg	03.16.18 23:11	

Analytical Method: Inorganic Anions by EPA 300										Prep Method: E300P		
Seq Number:		3044148		Matrix: Soil				Date Prep: 03.16.18				
Parent Sample Id:		579298-003		MS Sample Id: 579298-003 S				MSD Sample Id: 579298-003 SD				
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RP D	RPD Limit	Units	Analysis Date	Flag
Chloride	<5.00	250	259	104	257	103	90-110	1	20	mg/kg	03.17.18 00:25	

Analytical Method: TPH by SW8015 Mod										Prep Method: TX1005P		
Seq Number:		3044123		Matrix: Solid				Date Prep: 03.16.18				
MB Sample Id:		7641055-1-BLK		LCS Sample Id: 7641055-1-BKS				LCSD Sample Id: 7641055-1-BSD				
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RP D	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<15.0	1000	1060	106	971	97	70-135	9	35	mg/kg	03.17.18 00:30	
Diesel Range Organics (DRO)	<15.0	1000	1090	109	1010	101	70-135	8	35	mg/kg	03.17.18 00:30	
Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits			Units	Analysis Date	
1-Chlorooctane	99		121		109		70-135			%	03.17.18 00:30	
o-Terphenyl	100		114		108		70-135			%	03.17.18 00:30	

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

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

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 579297

LT Environmental, Inc.  
PLU CVX Big Sinks 17H

Analytical Method: TPH by SW8015 Mod

Seq Number: 3044123

Parent Sample Id: 579293-001

Matrix: Soil

Prep Method: TX1005P

Date Prep: 03.16.18

MS Sample Id: 579293-001 S

MSD Sample Id: 579293-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RP D	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<15.0	999	997	100	998	100	70-135	0	35	mg/kg	03.17.18 01:47	
Diesel Range Organics (DRO)	167	999	1180	101	1190	103	70-135	1	35	mg/kg	03.17.18 01:47	
Surrogate			MS %Rec	MS Flag	MSD %Rec	MSD Flag		Limits		Units	Analysis Date	
1-Chlorooctane			108		111		70-135			%	03.17.18 01:47	
o-Terphenyl			109		109		70-135			%	03.17.18 01:47	

Analytical Method: BTEX by EPA 8021B

Seq Number: 3044104

MB Sample Id: 7641020-1-BLK

Matrix: Solid

LCS Sample Id: 7641020-1-BKS

Prep Method: SW5030B

Date Prep: 03.16.18

LCSD Sample Id: 7641020-1-BS

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RP D	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00202	0.101	0.0959	95	0.0928	93	70-130	3	35	mg/kg	03.16.18 22:44	
Toluene	<0.00202	0.101	0.102	101	0.0976	98	70-130	4	35	mg/kg	03.16.18 22:44	
Ethylbenzene	<0.00202	0.101	0.115	114	0.109	109	70-130	5	35	mg/kg	03.16.18 22:44	
m,p-Xylenes	<0.00403	0.202	0.225	111	0.215	108	70-130	5	35	mg/kg	03.16.18 22:44	
o-Xylene	<0.00202	0.101	0.112	111	0.109	109	70-130	3	35	mg/kg	03.16.18 22:44	
Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag		Limits		Units	Analysis Date	
1,4-Difluorobenzene	85		86		88		70-130			%	03.16.18 22:44	
4-Bromofluorobenzene	123		128		130		70-130			%	03.16.18 22:44	

Analytical Method: BTEX by EPA 8021B

Seq Number: 3044104

Parent Sample Id: 579293-004

Matrix: Soil

MS Sample Id: 579293-004 S

Prep Method: SW5030B

Date Prep: 03.16.18

MSD Sample Id: 579293-004 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RP D	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00200	0.100	0.0751	75	0.0709	70	70-130	6	35	mg/kg	03.16.18 23:22	
Toluene	<0.00200	0.100	0.0438	44	0.0420	42	70-130	4	35	mg/kg	03.16.18 23:22	X
Ethylbenzene	<0.00200	0.100	0.0573	57	0.0543	54	70-130	5	35	mg/kg	03.16.18 23:22	X
m,p-Xylenes	<0.00401	0.200	0.115	58	0.109	54	70-130	5	35	mg/kg	03.16.18 23:22	X
o-Xylene	<0.00200	0.100	0.0821	82	0.0785	78	70-130	4	35	mg/kg	03.16.18 23:22	
Surrogate			MS %Rec	MS Flag	MSD %Rec	MSD Flag		Limits		Units	Analysis Date	
1,4-Difluorobenzene			85		82		70-130			%	03.16.18 23:22	
4-Bromofluorobenzene			122		126		70-130			%	03.16.18 23:22	

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

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

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



Setting the Standard since 1990

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Phoenix, AZ (480) 355-9599  
Service Center - Baton Rouge, LA (332) 732-0143  
Name: \_\_\_\_\_ Date: \_\_\_\_\_

Service Center: Amarillo, TX (806) 357-4514  
Service Center: Hobbs, NM (505) 397-7550  
Address: \_\_\_\_\_

# CHAIN OF CUSTODY

Page \_\_\_\_\_ of \_\_\_\_\_

Client / Reporting Information		Project Information		Analytical Information		Matrix Codes	
Company Name / Branch:	LTE / Midland	Project Name/Number:	PUE 22 GLS Big Sink 17H				
Company Address:	3800 W. 4 St. Bldg 1 STE 103 Midland, Tx	Project Location:					
Email:	Abatior@ltoyv.com	Phone No.:	NM				
Project Contact:	Alicia Balice	Invoice To:					
Sampler's Name:	Eric Corry	PO Number:	X TO Energy - Kylie Little				
No.	Field ID / Point of Collection	Collector:	Number of preservation times:				
	Sample Depth	Date	Time	Media	# of	Notes:	Field Comments:
1	SS-1	C1	3/6/14	105	S	1	X X X
2	SS-1-2	↓	110	↓		1	X X X
3	SS-1-3	↓	1120	↓		2	X X X
4							
5							
6							
7							
8							
9							
10	Preservation Time (Business days)						
	1 Business Day TAT	<input type="checkbox"/>	5 Day TAT	<input type="checkbox"/>	Level II QC	<input type="checkbox"/>	Level IV (Full Data Plus Trend Data)
	Next Day EMERGENCY	<input type="checkbox"/>	1 Day TAT	<input type="checkbox"/>	Level III QC + Forms	<input type="checkbox"/>	TROF Level IV
	2 Day EMERGENCY	<input type="checkbox"/>	Contract TAT	<input type="checkbox"/>	Level I (GLP Forms)	<input type="checkbox"/>	UPT / RQ-411
	3 Day EMERGENCY	<input checked="" type="checkbox"/> * Scrubbed		<input type="checkbox"/>	Level II Report with TROP checklist		

TAT Starts Day received by Lab, if received by 5:00 pm

SAMPLES MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE. PLEASE SIGN, INCLUDING COURIER DELIVERY

Received By:	Received By:	Reinforced By:	Date/Time:	Received By:	Date/Time:	On Log:	Courier Tarno:	Thru Log, Carr. Section
1 <i>Eric Corry</i>	<i>Eric Corry</i>	<i>Eric Corry</i>	3/15 8:30	2 <i>Eric Corry</i>	3/15 8:30			
3 <i>Eric Corry</i>				4 <i>Eric Corry</i>	3/15 8:30			
5 <i>Eric Corry</i>								

Note: Sampling of this document and/or collection of samples constitutes a valid purchase order from Xenco to Xenco. No attorney fees or consequential damages will be incurred by Xenco for the cost of samples and effort and expenses with respect to sampling. These terms will be enforced unless specifically negotiated with a Xenco client account.



# XENCO Laboratories

## Prelogin/Nonconformance Report- Sample Log-In



**Client:** LT Environmental, Inc.

**Date/ Time Received:** 03/15/2018 08:26:00 AM

**Work Order #:** 579297

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)?	4.6
#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:**

\_\_\_\_\_  
Connie Hernandez

Date: 03/15/2018

**Checklist reviewed by:**

\_\_\_\_\_  
Jessica Kramer

Date: 03/15/2018



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)

April 04, 2018

Adrian Baker  
XTO Midland  
6401 Holiday Hill Rd #200  
Midland, TX 79707  
TEL: (432) 894-5641  
FAX

RE: 2RP 3985 Delaware Soil Sampling

OrderNo.: 1803E20

Dear Adrian Baker:

Hall Environmental Analysis Laboratory received 3 sample(s) on 3/27/2018 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".

Andy Freeman  
Laboratory Manager  
4901 Hawkins NE  
Albuquerque, NM 87109

**Hall Environmental Analysis Laboratory, Inc.****Analytical Report**

Lab Order 1803E20

Date Reported: 4/4/2018

**CLIENT:** XTO Midland**Client Sample ID:** SS01**Project:** 2RP 3985 Delaware Soil Sampling**Collection Date:** 3/20/2018 3:30:00 PM**Lab ID:** 1803E20-001**Matrix:** SOIL**Received Date:** 3/27/2018 9:30:00 AM

<b>Analyses</b>	<b>Result</b>	<b>PQL</b>	<b>Qual</b>	<b>Units</b>	<b>DF</b>	<b>Date Analyzed</b>	
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							
Diesel Range Organics (DRO)	ND	9.7		mg/Kg	1	3/30/2018 4:59:07 AM	Analyst: <b>JME</b>
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	3/30/2018 4:59:07 AM	
Surr: DNOP	96.6	70-130	%Rec		1	3/30/2018 4:59:07 AM	
<b>EPA METHOD 300.0: ANIONS</b>							
Chloride	120	30		mg/Kg	20	4/3/2018 2:31:27 AM	Analyst: <b>MRA</b>
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>							
Benzene	ND	0.023		mg/Kg	1	3/30/2018 1:19:32 PM	Analyst: <b>AG</b>
Toluene	ND	0.046		mg/Kg	1	3/30/2018 1:19:32 PM	
Ethylbenzene	ND	0.046		mg/Kg	1	3/30/2018 1:19:32 PM	
Xylenes, Total	ND	0.092		mg/Kg	1	3/30/2018 1:19:32 PM	
Surr: 4-Bromofluorobenzene	112	70-130	%Rec		1	3/30/2018 1:19:32 PM	
Surr: Toluene-d8	89.0	70-130	%Rec		1	3/30/2018 1:19:32 PM	
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>							
Gasoline Range Organics (GRO)	ND	4.6		mg/Kg	1	3/29/2018 12:26:17 AM	Analyst: <b>AG</b>
Surr: BFB	115	70-130	%Rec		1	3/29/2018 12:26:17 AM	

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

**Qualifiers:** \* 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 Page 1 of 7

ND Not Detected at the Reporting Limit

P Sample pH Not In Range

PQL Practical Quanitative 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 1803E20

Date Reported: 4/4/2018

**CLIENT:** XTO Midland**Client Sample ID:** SS02**Project:** 2RP 3985 Delaware Soil Sampling**Collection Date:** 3/20/2018 3:32:00 PM**Lab ID:** 1803E20-002**Matrix:** SOIL**Received Date:** 3/27/2018 9:30:00 AM

<b>Analyses</b>	<b>Result</b>	<b>PQL</b>	<b>Qual</b>	<b>Units</b>	<b>DF</b>	<b>Date Analyzed</b>
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	3/30/2018 5:21:17 AM
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	3/30/2018 5:21:17 AM
Surr: DNOP	95.4	70-130		%Rec	1	3/30/2018 5:21:17 AM
<b>EPA METHOD 300.0: ANIONS</b>						
Chloride	ND	30		mg/Kg	20	4/3/2018 2:43:52 AM
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>						
Benzene	ND	0.023		mg/Kg	1	3/29/2018 11:33:31 PM
Toluene	ND	0.046		mg/Kg	1	3/29/2018 11:33:31 PM
Ethylbenzene	ND	0.046		mg/Kg	1	3/29/2018 11:33:31 PM
Xylenes, Total	ND	0.092		mg/Kg	1	3/29/2018 11:33:31 PM
Surr: 4-Bromofluorobenzene	115	70-130		%Rec	1	3/29/2018 11:33:31 PM
Surr: Toluene-d8	84.9	70-130		%Rec	1	3/29/2018 11:33:31 PM
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>						
Gasoline Range Organics (GRO)	ND	4.6		mg/Kg	1	3/29/2018 12:49:20 AM
Surr: BFB	115	70-130		%Rec	1	3/29/2018 12:49:20 AM

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

**Qualifiers:** \* 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 Page 2 of 7

ND Not Detected at the Reporting Limit

P Sample pH Not In Range

PQL Practical Quanitative 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 **1803E20**Date Reported: **4/4/2018****CLIENT:** XTO Midland**Client Sample ID:** SS03**Project:** 2RP 3985 Delaware Soil Sampling**Collection Date:** 3/20/2018 3:34:00 PM**Lab ID:** 1803E20-003**Matrix:** SOIL**Received Date:** 3/27/2018 9:30:00 AM

<b>Analyses</b>	<b>Result</b>	<b>PQL</b>	<b>Qual</b>	<b>Units</b>	<b>DF</b>	<b>Date Analyzed</b>	
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							
Diesel Range Organics (DRO)	190	9.3		mg/Kg	1	3/30/2018 5:43:24 AM	Analyst: <b>JME</b>
Motor Oil Range Organics (MRO)	240	46		mg/Kg	1	3/30/2018 5:43:24 AM	
Surr: DNOP	93.6	70-130	%Rec		1	3/30/2018 5:43:24 AM	
<b>EPA METHOD 300.0: ANIONS</b>							
Chloride	ND	30		mg/Kg	20	4/3/2018 3:45:55 AM	Analyst: <b>MRA</b>
<b>EPA METHOD 8260B: VOLATILES SHORT LIST</b>							
Benzene	ND	0.024		mg/Kg	1	3/29/2018 11:56:34 PM	Analyst: <b>AG</b>
Toluene	ND	0.047		mg/Kg	1	3/29/2018 11:56:34 PM	
Ethylbenzene	ND	0.047		mg/Kg	1	3/29/2018 11:56:34 PM	
Xylenes, Total	ND	0.095		mg/Kg	1	3/29/2018 11:56:34 PM	
Surr: 4-Bromofluorobenzene	117	70-130	%Rec		1	3/29/2018 11:56:34 PM	
Surr: Toluene-d8	90.2	70-130	%Rec		1	3/29/2018 11:56:34 PM	
<b>EPA METHOD 8015D MOD: GASOLINE RANGE</b>							
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	3/29/2018 1:12:27 AM	Analyst: <b>AG</b>
Surr: BFB	110	70-130	%Rec		1	3/29/2018 1:12:27 AM	

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

**Qualifiers:** \* 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 Page 3 of 7

ND Not Detected at the Reporting Limit

P Sample pH Not In Range

PQL Practical Quanitative 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#: 1803E20

04-Apr-18

**Client:** XTO Midland**Project:** 2RP 3985 Delaware Soil Sampling

Sample ID	<b>MB-37385</b>	SampType:	<b>mblk</b>	TestCode:	<b>EPA Method 300.0: Anions</b>						
Client ID:	<b>PBS</b>	Batch ID:	<b>37385</b>	RunNo:	<b>50271</b>						
Prep Date:	<b>4/2/2018</b>	Analysis Date:	<b>4/3/2018</b>	SeqNo:	<b>1628346</b>						
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5								

Sample ID	<b>LCS-37385</b>	SampType:	<b>lcs</b>	TestCode:	<b>EPA Method 300.0: Anions</b>						
Client ID:	<b>LCSS</b>	Batch ID:	<b>37385</b>	RunNo:	<b>50271</b>						
Prep Date:	<b>4/2/2018</b>	Analysis Date:	<b>4/3/2018</b>	SeqNo:	<b>1628347</b>						
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5	15.00	0	91.8	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

Page 4 of 7

**QC SUMMARY REPORT****Hall Environmental Analysis Laboratory, Inc.**

WO#: 1803E20

04-Apr-18

**Client:** XTO Midland**Project:** 2RP 3985 Delaware Soil Sampling

Sample ID	<b>MB-37283</b>	SampType:	<b>MBLK</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>						
Client ID:	<b>PBS</b>	Batch ID:	<b>37283</b>	RunNo: <b>50178</b>						
Prep Date:	<b>3/28/2018</b>	Analysis Date:	<b>3/29/2018</b>	SeqNo: <b>1625707</b> Units: <b>mg/Kg</b>						
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	7.7		10.00		77.2	70	130			

Sample ID	<b>LCS-37283</b>	SampType:	<b>LCS</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>						
Client ID:	<b>LCSS</b>	Batch ID:	<b>37283</b>	RunNo: <b>50204</b>						
Prep Date:	<b>3/28/2018</b>	Analysis Date:	<b>3/30/2018</b>	SeqNo: <b>1626106</b> Units: <b>mg/Kg</b>						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	51	10	50.00	0	102	70	130			
Surr: DNOP	3.7		5.000		73.6	70	130			

Sample ID	<b>LCS-37326</b>	SampType:	<b>LCS</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>						
Client ID:	<b>LCSS</b>	Batch ID:	<b>37326</b>	RunNo: <b>50229</b>						
Prep Date:	<b>3/29/2018</b>	Analysis Date:	<b>4/2/2018</b>	SeqNo: <b>1627194</b> Units: <b>%Rec</b>						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	4.3		5.000		86.8	70	130			

Sample ID	<b>MB-37326</b>	SampType:	<b>MBLK</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>						
Client ID:	<b>PBS</b>	Batch ID:	<b>37326</b>	RunNo: <b>50229</b>						
Prep Date:	<b>3/29/2018</b>	Analysis Date:	<b>4/2/2018</b>	SeqNo: <b>1627195</b> Units: <b>%Rec</b>						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	9.3		10.00		92.9	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#: 1803E20

04-Apr-18

**Client:** XTO Midland**Project:** 2RP 3985 Delaware Soil Sampling

Sample ID	<b>Ics-37273</b>	SampType: <b>LCS4</b>			TestCode: <b>EPA Method 8260B: Volatiles Short List</b>						
Client ID:	<b>BatchQC</b>	Batch ID: <b>37273</b>			RunNo: <b>50140</b>						
Prep Date:	<b>3/27/2018</b>	Analysis Date: <b>3/28/2018</b>			SeqNo: <b>1624719</b>		Units: <b>mg/Kg</b>				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.91	0.025	1.000	0	90.8	80	120			
Toluene		0.94	0.050	1.000	0	93.9	80	120			
Ethylbenzene		0.99	0.050	1.000	0	98.5	80	120			
Xylenes, Total		3.0	0.10	3.000	0	99.4	80	120			
Surr: 4-Bromofluorobenzene		0.48		0.5000		95.8	70	130			
Surr: Toluene-d8		0.47		0.5000		94.3	70	130			

Sample ID	<b>mb-37273</b>	SampType: <b>MBLK</b>			TestCode: <b>EPA Method 8260B: Volatiles Short List</b>						
Client ID:	<b>PBS</b>	Batch ID: <b>37273</b>			RunNo: <b>50140</b>						
Prep Date:	<b>3/27/2018</b>	Analysis Date: <b>3/28/2018</b>			SeqNo: <b>1624720</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		0.55		0.5000		111	70	130			
Surr: Toluene-d8		0.44		0.5000		88.6	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

Page 6 of 7

**QC SUMMARY REPORT****Hall Environmental Analysis Laboratory, Inc.**

WO#: 1803E20

04-Apr-18

**Client:** XTO Midland**Project:** 2RP 3985 Delaware Soil Sampling

Sample ID	<b>Ics-37273</b>	SampType:	<b>LCS</b>	TestCode: <b>EPA Method 8015D Mod: Gasoline Range</b>						
Client ID:	<b>LCSS</b>	Batch ID:	<b>37273</b>	RunNo: <b>50140</b>						
Prep Date:	<b>3/27/2018</b>	Analysis Date:	<b>3/28/2018</b>	SeqNo: <b>1624698</b> Units: <b>mg/Kg</b>						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	29	5.0	25.00	0	117	70	130			
Surr: BFB	490		500.0		97.8	70	130			

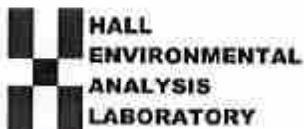
Sample ID	<b>mb-37273</b>	SampType:	<b>MBLK</b>	TestCode: <b>EPA Method 8015D Mod: Gasoline Range</b>						
Client ID:	<b>PBS</b>	Batch ID:	<b>37273</b>	RunNo: <b>50140</b>						
Prep Date:	<b>3/27/2018</b>	Analysis Date:	<b>3/28/2018</b>	SeqNo: <b>1624699</b> Units: <b>mg/Kg</b>						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	550		500.0		109	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

Page 7 of 7



Hall Environmental Analysis Laboratory  
4961 Hawkins NE  
Albuquerque, NM 87109  
TEL: 505-345-3975 FAX: 505-342-4107  
Website: www.hallenvironmental.com

## Sample Log-In Check List

Client Name: XTO MIDLAND

Work Order Number: 1803E20

ReptNo: 1

Received By: Mandy Woods 3/27/2018 9:30:00 AM

*Mandy Woods*

Completed By: Michelle Garcia 3/27/2018 11:57:47 AM

*Michele Garcia*Reviewed By: *DR* 03/27/18  
Labeled B IMO

### 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° C to 6.0°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
- # of preserved bottles checked for pH: (<2 or >12 unless noted)  
Adjusted? \_\_\_\_\_
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  Checked by: \_\_\_\_\_

### Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes  No  NA
- |                      |  |
|----------------------|--|
| Person Notified:     | Date:  |
| By Whom:             | Vial: <input type="checkbox"/> eMail: <input type="checkbox"/> Phone: <input type="checkbox"/> Fax: <input type="checkbox"/> In Person: <input type="checkbox"/> |
| Regarding:           |  |
| Client Instructions: |  |

16. Additional remarks:

### Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	4.3	Good	Yes			



# Analytical Report 591481

for  
LT Environmental, Inc.

**Project Manager: Adrian Baker**

**PLU JU CVX Big Springs #017 H/012918091**

**012918091**

**31-JAN-20**

Collected By: Client



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

Xenco-Houston (EPA Lab Code: TX00122):  
Texas (T104704215-19-30), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054)  
Oklahoma (2019-058), North Carolina (681), Arkansas (19-037-0)

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

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-19-16)  
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-19-21)  
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-19)  
Xenco-Carlsbad (LELAP): Louisiana (05092)  
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-19-5)  
Xenco-Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)  
Xenco-Tampa: Florida (E87429), North Carolina (483)



31-JAN-20

Project Manager: **Adrian Baker**

**LT Environmental, Inc.**

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **591481**

**PLU JU CVX Big Springs #017 H/012918091**

Project Address: NM

**Adrian Baker:**

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 591481. 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. 591481 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

A handwritten signature in black ink that reads "jessica kramer".

**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*

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**Sample Cross Reference 591481****LT Environmental, Inc., Arvada, CO**

PLU JU CVX Big Springs #017 H/012918091

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
FS2	S	07-03-18 09:30	1 ft	591481-001
SS18	S	07-03-18 09:32	6 In	591481-002
SS19	S	07-03-18 09:34	6 In	591481-003
SS20	S	07-03-18 09:36	6 In	591481-004
FS1	S	07-03-18 11:30	5.5 ft	591481-005
SW1	S	07-03-18 11:35	4 ft	591481-006
SW2	S	07-03-18 11:40	4 ft	591481-007
SW3	S	07-03-18 11:45	4 ft	591481-008
SW4	S	07-03-18 11:50	4 ft	591481-009



## CASE NARRATIVE

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

**Project Name:** PLU JU CVX Big Springs #017 H/012918091

Project ID: 012918091  
Work Order Number(s): 591481

Report Date: 31-JAN-20  
Date Received: 07/07/2018

---

**Sample receipt non conformances and comments:**

V1.001 Corrected sample 001 name from SS1-3A to FS2, per Aimee Cole (email) JK 01/31/20

---

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

None

**Analytical non conformances and comments:**

Batch: LBA-3056210 BTEX by EPA 8021B

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

**Certificate of Analysis Summary 591481****LT Environmental, Inc., Arvada, CO****Project Name: PLU JU CVX Big Springs #017 H/012918091**

**Project Id:** 012918091  
**Contact:** Adrian Baker  
**Project Location:** NM

**Date Received in Lab:** Sat Jul-07-18 09:00 am  
**Report Date:** 31-JAN-20  
**Project Manager:** Jessica Kramer

<b>Analysis Requested</b>		<b>Lab Id:</b>	591481-001	591481-002	591481-003	591481-004	591481-005	591481-006	
		<b>Field Id:</b>	FS2	SS18	SS19	SS20	FS1	SW1	
		<b>Depth:</b>	1- ft	6- In	6- In	6- In	5.5- ft	4- ft	
		<b>Matrix:</b>	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	
		<b>Sampled:</b>	Jul-03-18 09:30	Jul-03-18 09:32	Jul-03-18 09:34	Jul-03-18 09:36	Jul-03-18 11:30	Jul-03-18 11:35	
<b>BTEX by EPA 8021B</b>		<b>Extracted:</b>	Jul-11-18 10:00						
		<b>Analyzed:</b>	Jul-11-18 10:58	Jul-11-18 11:34	Jul-11-18 11:52	Jul-11-18 12:10	Jul-11-18 12:28	Jul-11-18 12:47	
		<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Benzene		<0.00200	0.00200	<0.00201	0.00201	<0.00199	0.00199	<0.00201	0.00201
Toluene		<0.00200	0.00200	<0.00201	0.00201	<0.00199	0.00199	<0.00202	0.00202
Ethylbenzene		<0.00200	0.00200	<0.00201	0.00201	<0.00199	0.00199	<0.00201	0.00201
m,p-Xylenes		<0.00401	0.00401	<0.00402	0.00402	<0.00398	0.00398	<0.00402	0.00402
o-Xylene		<0.00200	0.00200	<0.00201	0.00201	<0.00199	0.00199	<0.00201	0.00201
Total Xylenes		<0.00200	0.00200	<0.00201	0.00201	<0.00199	0.00199	<0.00201	0.00201
Total BTEX		<0.00200	0.00200	<0.00201	0.00201	<0.00199	0.00199	<0.00202	0.00202
<b>Inorganic Anions by EPA 300</b>		<b>Extracted:</b>	Jul-11-18 17:15						
		<b>Analyzed:</b>	Jul-11-18 23:15	Jul-11-18 23:21	Jul-11-18 23:26	Jul-11-18 23:31	Jul-11-18 23:37	Jul-11-18 23:42	
		<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Chloride		<5.00	5.00	<4.99	4.99	<4.95	4.95	150	4.92
<b>TPH by SW8015 Mod</b>		<b>Extracted:</b>	Jul-11-18 07:00						
		<b>Analyzed:</b>	Jul-11-18 10:01	Jul-11-18 11:00	Jul-11-18 11:21	Jul-11-18 11:41	Jul-11-18 12:01	Jul-11-18 12:22	
		<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Gasoline Range Hydrocarbons (GRO)		16.8	15.0	23.0	15.0	20.5	14.9	19.3	15.0
Diesel Range Organics (DRO)		<15.0	15.0	<15.0	15.0	<14.9	14.9	<15.0	15.0
Oil Range Hydrocarbons (ORO)		<15.0	15.0	<15.0	15.0	<14.9	14.9	<15.0	15.0
Total TPH		16.8	15.0	23.0	15.0	20.5	14.9	19.3	15.0
								15.7	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

Version: 1.%

Jessica Kramer  
Project Assistant



## Certificate of Analysis Summary 591481

LT Environmental, Inc., Arvada, CO

Project Name: PLU JU CVX Big Springs #017 H/012918091



Project Id: 012918091  
 Contact: Adrian Baker  
 Project Location: NM

Date Received in Lab: Sat Jul-07-18 09:00 am  
 Report Date: 31-JAN-20  
 Project Manager: Jessica Kramer

<b>Analysis Requested</b>		<b>Lab Id:</b>	591481-007	591481-008	591481-009			
		<b>Field Id:</b>	SW2	SW3	SW4			
		<b>Depth:</b>	4- ft	4- ft	4- ft			
		<b>Matrix:</b>	SOIL	SOIL	SOIL			
		<b>Sampled:</b>	Jul-03-18 11:40	Jul-03-18 11:45	Jul-03-18 11:50			
<b>BTEX by EPA 8021B</b>		<b>Extracted:</b>	Jul-11-18 10:00	Jul-11-18 10:00	Jul-11-18 10:00			
		<b>Analyzed:</b>	Jul-11-18 13:05	Jul-11-18 13:23	Jul-11-18 13:41			
		<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL		
Benzene		<0.00200	0.00200	<0.00201	0.00201	<0.00198	0.00198	
Toluene		<0.00200	0.00200	<0.00201	0.00201	<0.00198	0.00198	
Ethylbenzene		<0.00200	0.00200	<0.00201	0.00201	<0.00198	0.00198	
m,p-Xylenes		<0.00399	0.00399	<0.00402	0.00402	<0.00397	0.00397	
o-Xylene		<0.00200	0.00200	<0.00201	0.00201	<0.00198	0.00198	
Total Xylenes		<0.00200	0.00200	<0.00201	0.00201	<0.00198	0.00198	
Total BTEX		<0.00200	0.00200	<0.00201	0.00201	<0.00198	0.00198	
<b>Inorganic Anions by EPA 300</b>		<b>Extracted:</b>	Jul-12-18 15:00	Jul-12-18 15:00	Jul-12-18 15:00			
		<b>Analyzed:</b>	Jul-12-18 17:17	Jul-12-18 17:33	Jul-12-18 17:38			
		<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL		
Chloride		<4.94	4.94	<4.95	4.95	48.0	4.96	
<b>TPH by SW8015 Mod</b>		<b>Extracted:</b>	Jul-11-18 07:00	Jul-11-18 07:00	Jul-11-18 07:00			
		<b>Analyzed:</b>	Jul-11-18 12:42	Jul-11-18 13:03	Jul-11-18 13:23			
		<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL		
Gasoline Range Hydrocarbons (GRO)		32.7	14.9	31.0	15.0	17.8	15.0	
Diesel Range Organics (DRO)		54.8	14.9	60.6	15.0	<15.0	15.0	
Oil Range Hydrocarbons (ORO)		19.0	14.9	18.0	15.0	<15.0	15.0	
Total TPH		107	14.9	110	15.0	17.8	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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Version: 1.%

Jessica Kramer  
 Project Assistant



# Certificate of Analytical Results 591481

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

PLU JU CVX Big Springs #017 H/012918091

Sample Id: <b>FS2</b>	Matrix: <b>Soil</b>	Date Received: 07.07.18 09.00
Lab Sample Id: <b>591481-001</b>	Date Collected: 07.03.18 09.30	Sample Depth: 1 ft
Analytical Method: Inorganic Anions by EPA 300		Prep Method: E300P
Tech: <b>SCM</b>		% Moisture:
Analyst: <b>SCM</b>	Date Prep: <b>07.11.18 17.15</b>	Basis: <b>Wet Weight</b>
Seq Number: <b>3056230</b>		

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<5.00	5.00	mg/kg	07.11.18 23.15	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: <b>ARM</b>	% Moisture:	
Analyst: <b>ARM</b>	Date Prep: <b>07.11.18 07.00</b>	Basis: <b>Wet Weight</b>
Seq Number: <b>3056201</b>		

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
<b>Gasoline Range Hydrocarbons (GRO)</b>	PHC610	<b>16.8</b>	15.0	mg/kg	07.11.18 10.01		1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	07.11.18 10.01	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	07.11.18 10.01	U	1
<b>Total TPH</b>	PHC635	<b>16.8</b>	15.0	mg/kg	07.11.18 10.01		1

Analytical Method: BTEX by EPA 8021B	Prep Method: SW5030B	
Tech: <b>ALJ</b>	% Moisture:	
Analyst: <b>ALJ</b>	Date Prep: <b>07.11.18 10.00</b>	Basis: <b>Wet Weight</b>
Seq Number: <b>3056210</b>		

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	07.11.18 10.58	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	07.11.18 10.58	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	07.11.18 10.58	U	1
m,p-Xylenes	179601-23-1	<0.00401	0.00401	mg/kg	07.11.18 10.58	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	07.11.18 10.58	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	07.11.18 10.58	U	1
Total BTEX		<0.00200	0.00200	mg/kg	07.11.18 10.58	U	1



# Certificate of Analytical Results 591481

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

PLU JU CVX Big Springs #017 H/012918091

Sample Id: **SS18**  
Lab Sample Id: 591481-002

Matrix: Soil  
Date Received: 07.07.18 09.00  
Date Collected: 07.03.18 09.32  
Sample Depth: 6 In

Analytical Method: Inorganic Anions by EPA 300

Tech: SCM  
Analyst: SCM  
Seq Number: 3056230

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	07.11.18 23.21	U	1

Analytical Method: TPH by SW8015 Mod

Tech: ARM  
Analyst: ARM  
Seq Number: 3056201

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
<b>Gasoline Range Hydrocarbons (GRO)</b>	PHC610	<b>23.0</b>	15.0	mg/kg	07.11.18 11.00		1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	07.11.18 11.00	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	07.11.18 11.00	U	1
<b>Total TPH</b>	PHC635	<b>23.0</b>	15.0	mg/kg	07.11.18 11.00		1

Analytical Method: BTEX by EPA 8021B

Tech: ALJ  
Analyst: ALJ  
Seq Number: 3056210

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	07.11.18 11.34	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	07.11.18 11.34	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	07.11.18 11.34	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	07.11.18 11.34	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	07.11.18 11.34	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	07.11.18 11.34	U	1
Total BTEX		<0.00201	0.00201	mg/kg	07.11.18 11.34	U	1



# Certificate of Analytical Results 591481

**LT Environmental, Inc., Arvada, CO**  
**PLU JU CVX Big Springs #017 H/012918091**

Sample Id: **SS19** Matrix: **Soil** Date Received: 07.07.18 09.00  
Lab Sample Id: **591481-003** Date Collected: 07.03.18 09.34 Sample Depth: 6 In  
Analytical Method: Inorganic Anions by EPA 300 Prep Method: E300P  
Tech: **SCM** % Moisture:  
Analyst: **SCM** Date Prep: **07.11.18 17.15** Basis: **Wet Weight**  
Seq Number: **3056230**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.95	4.95	mg/kg	07.11.18 23.26	U	1

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P  
Tech: **ARM** % Moisture:  
Analyst: **ARM** Date Prep: **07.11.18 07.00** Basis: **Wet Weight**  
Seq Number: **3056201**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
<b>Gasoline Range Hydrocarbons (GRO)</b>	PHC610	<b>20.5</b>	14.9	mg/kg	07.11.18 11.21		1
Diesel Range Organics (DRO)	C10C28DRO	<14.9	14.9	mg/kg	07.11.18 11.21	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<14.9	14.9	mg/kg	07.11.18 11.21	U	1
<b>Total TPH</b>	PHC635	<b>20.5</b>	14.9	mg/kg	07.11.18 11.21		1

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B  
Tech: **ALJ** % Moisture:  
Analyst: **ALJ** Date Prep: **07.11.18 10.00** Basis: **Wet Weight**  
Seq Number: **3056210**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	07.11.18 11.52	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	07.11.18 11.52	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	07.11.18 11.52	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	07.11.18 11.52	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	07.11.18 11.52	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	07.11.18 11.52	U	1
Total BTEX		<0.00199	0.00199	mg/kg	07.11.18 11.52	U	1



# Certificate of Analytical Results 591481

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

PLU JU CVX Big Springs #017 H/012918091

Sample Id: **SS20**  
Lab Sample Id: 591481-004

Matrix: Soil  
Date Received: 07.07.18 09.00  
Date Collected: 07.03.18 09.36  
Sample Depth: 6 In

Analytical Method: Inorganic Anions by EPA 300

Tech: SCM  
Analyst: SCM  
Seq Number: 3056230

Prep Method: E300P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.95	4.95	mg/kg	07.11.18 23.31	U	1

Analytical Method: TPH by SW8015 Mod

Tech: ARM  
Analyst: ARM  
Seq Number: 3056201

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
<b>Gasoline Range Hydrocarbons (GRO)</b>	PHC610	<b>19.3</b>	15.0	mg/kg	07.11.18 11.41		1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	07.11.18 11.41	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	07.11.18 11.41	U	1
<b>Total TPH</b>	PHC635	<b>19.3</b>	15.0	mg/kg	07.11.18 11.41		1

Analytical Method: BTEX by EPA 8021B

Tech: ALJ  
Analyst: ALJ  
Seq Number: 3056210

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	07.11.18 12.10	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	07.11.18 12.10	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	07.11.18 12.10	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	07.11.18 12.10	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	07.11.18 12.10	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	07.11.18 12.10	U	1
Total BTEX		<0.00201	0.00201	mg/kg	07.11.18 12.10	U	1



# Certificate of Analytical Results 591481



**LT Environmental, Inc., Arvada, CO**  
**PLU JU CVX Big Springs #017 H/012918091**

Sample Id: **FS1**  
Lab Sample Id: **591481-005**

Matrix: **Soil**  
Date Received: 07.07.18 09.00  
Date Collected: 07.03.18 11.30  
Sample Depth: 5.5 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: **SCM**  
Analyst: **SCM**  
Seq Number: **3056230**

% Moisture:  
Basis: **Wet Weight**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
<b>Chloride</b>	16887-00-6	<b>150</b>	4.92	mg/kg	07.11.18 23.37		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: **ARM**  
Analyst: **ARM**  
Seq Number: **3056201**

% 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	07.11.18 12.01	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	07.11.18 12.01	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	07.11.18 12.01	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	07.11.18 12.01	U	1

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **ALJ**  
Analyst: **ALJ**  
Seq Number: **3056210**

% Moisture:  
Basis: **Wet Weight**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00202	0.00202	mg/kg	07.11.18 12.28	U	1
Toluene	108-88-3	<0.00202	0.00202	mg/kg	07.11.18 12.28	U	1
Ethylbenzene	100-41-4	<0.00202	0.00202	mg/kg	07.11.18 12.28	U	1
m,p-Xylenes	179601-23-1	<0.00403	0.00403	mg/kg	07.11.18 12.28	U	1
o-Xylene	95-47-6	<0.00202	0.00202	mg/kg	07.11.18 12.28	U	1
Total Xylenes	1330-20-7	<0.00202	0.00202	mg/kg	07.11.18 12.28	U	1
Total BTEX		<0.00202	0.00202	mg/kg	07.11.18 12.28	U	1



# Certificate of Analytical Results 591481

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

PLU JU CVX Big Springs #017 H/012918091

Sample Id: <b>SW1</b>	Matrix: <b>Soil</b>	Date Received: <b>07.07.18 09.00</b>
Lab Sample Id: <b>591481-006</b>	Date Collected: <b>07.03.18 11.35</b>	Sample Depth: <b>4 ft</b>
Analytical Method: Inorganic Anions by EPA 300		Prep Method: <b>E300P</b>
Tech: <b>SCM</b>	% Moisture:	
Analyst: <b>SCM</b>	Date Prep: <b>07.11.18 17.15</b>	Basis: <b>Wet Weight</b>
Seq Number: <b>3056230</b>		

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
<b>Chloride</b>	16887-00-6	<b>173</b>	4.98	mg/kg	07.11.18 23.42		1

Analytical Method: TPH by SW8015 Mod	Prep Method: <b>TX1005P</b>	
Tech: <b>ARM</b>	% Moisture:	
Analyst: <b>ARM</b>	Date Prep: <b>07.11.18 07.00</b>	Basis: <b>Wet Weight</b>
Seq Number: <b>3056201</b>		

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
<b>Gasoline Range Hydrocarbons (GRO)</b>	PHC610	<b>15.7</b>	15.0	mg/kg	07.11.18 12.22		1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	07.11.18 12.22	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	07.11.18 12.22	U	1
<b>Total TPH</b>	PHC635	<b>15.7</b>	15.0	mg/kg	07.11.18 12.22		1

Analytical Method: BTEX by EPA 8021B	Prep Method: <b>SW5030B</b>	
Tech: <b>ALJ</b>	% Moisture:	
Analyst: <b>ALJ</b>	Date Prep: <b>07.11.18 10.00</b>	Basis: <b>Wet Weight</b>
Seq Number: <b>3056210</b>		

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	07.11.18 12.47	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	07.11.18 12.47	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	07.11.18 12.47	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	07.11.18 12.47	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	07.11.18 12.47	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	07.11.18 12.47	U	1
Total BTEX		<0.00199	0.00199	mg/kg	07.11.18 12.47	U	1



# Certificate of Analytical Results 591481



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

PLU JU CVX Big Springs #017 H/012918091

Sample Id: **SW2**  
Lab Sample Id: 591481-007

Matrix: **Soil**  
Date Received: 07.07.18 09.00  
Date Collected: 07.03.18 11.40  
Sample Depth: 4 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: **SCM**  
Analyst: **SCM**  
Seq Number: 3056282

Prep Method: E300P

% Moisture:

Basis: **Wet Weight**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.94	4.94	mg/kg	07.12.18 17.17	U	1

Analytical Method: TPH by SW8015 Mod

Tech: **ARM**  
Analyst: **ARM**  
Seq Number: 3056201

Prep Method: TX1005P

% Moisture:

Basis: **Wet Weight**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
<b>Gasoline Range Hydrocarbons (GRO)</b>	PHC610	<b>32.7</b>	14.9	mg/kg	07.11.18 12.42		1
<b>Diesel Range Organics (DRO)</b>	C10C28DRO	<b>54.8</b>	14.9	mg/kg	07.11.18 12.42		1
<b>Oil Range Hydrocarbons (ORO)</b>	PHCG2835	<b>19.0</b>	14.9	mg/kg	07.11.18 12.42		1
<b>Total TPH</b>	PHC635	<b>107</b>	14.9	mg/kg	07.11.18 12.42		1

Analytical Method: BTEX by EPA 8021B

Tech: **ALJ**  
Analyst: **ALJ**  
Seq Number: 3056210

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	07.11.18 13.05	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	07.11.18 13.05	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	07.11.18 13.05	U	1
m,p-Xylenes	179601-23-1	<0.00399	0.00399	mg/kg	07.11.18 13.05	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	07.11.18 13.05	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	07.11.18 13.05	U	1
Total BTEX		<0.00200	0.00200	mg/kg	07.11.18 13.05	U	1



# Certificate of Analytical Results 591481



**LT Environmental, Inc., Arvada, CO**  
**PLU JU CVX Big Springs #017 H/012918091**

Sample Id: **SW3** Matrix: **Soil** Date Received: 07.07.18 09.00  
Lab Sample Id: **591481-008** Date Collected: 07.03.18 11.45 Sample Depth: 4 ft

Analytical Method: Inorganic Anions by EPA 300 Prep Method: E300P  
Tech: **SCM** % Moisture:  
Analyst: **SCM** Date Prep: 07.12.18 15.00 Basis: **Wet Weight**  
Seq Number: **3056282**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.95	4.95	mg/kg	07.12.18 17.33	U	1

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P  
Tech: **ARM** % Moisture:  
Analyst: **ARM** Date Prep: 07.11.18 07.00 Basis: **Wet Weight**  
Seq Number: **3056201**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
<b>Gasoline Range Hydrocarbons (GRO)</b>	PHC610	<b>31.0</b>	15.0	mg/kg	07.11.18 13.03		1
<b>Diesel Range Organics (DRO)</b>	C10C28DRO	<b>60.6</b>	15.0	mg/kg	07.11.18 13.03		1
<b>Oil Range Hydrocarbons (ORO)</b>	PHCG2835	<b>18.0</b>	15.0	mg/kg	07.11.18 13.03		1
<b>Total TPH</b>	PHC635	<b>110</b>	15.0	mg/kg	07.11.18 13.03		1

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B  
Tech: **ALJ** % Moisture:  
Analyst: **ALJ** Date Prep: 07.11.18 10.00 Basis: **Wet Weight**  
Seq Number: **3056210**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	07.11.18 13.23	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	07.11.18 13.23	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	07.11.18 13.23	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	07.11.18 13.23	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	07.11.18 13.23	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	07.11.18 13.23	U	1
Total BTEX		<0.00201	0.00201	mg/kg	07.11.18 13.23	U	1



# Certificate of Analytical Results 591481

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

PLU JU CVX Big Springs #017 H/012918091

Sample Id: **SW4**  
Lab Sample Id: 591481-009

Matrix: Soil  
Date Received: 07.07.18 09.00  
Date Collected: 07.03.18 11.50  
Sample Depth: 4 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: SCM  
Analyst: SCM  
Seq Number: 3056282

Prep Method: E300P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<b>48.0</b>	4.96	mg/kg	07.12.18 17.38		1

Analytical Method: TPH by SW8015 Mod

Tech: ARM  
Analyst: ARM  
Seq Number: 3056201

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<b>17.8</b>	15.0	mg/kg	07.11.18 13.23		1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	07.11.18 13.23	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	07.11.18 13.23	U	1
<b>Total TPH</b>	PHC635	<b>17.8</b>	15.0	mg/kg	07.11.18 13.23		1

Analytical Method: BTEX by EPA 8021B

Tech: ALJ  
Analyst: ALJ  
Seq Number: 3056210

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	07.11.18 13.41	U	1
Toluene	108-88-3	<0.00198	0.00198	mg/kg	07.11.18 13.41	U	1
Ethylbenzene	100-41-4	<0.00198	0.00198	mg/kg	07.11.18 13.41	U	1
m,p-Xylenes	179601-23-1	<0.00397	0.00397	mg/kg	07.11.18 13.41	U	1
o-Xylene	95-47-6	<0.00198	0.00198	mg/kg	07.11.18 13.41	U	1
Total Xylenes	1330-20-7	<0.00198	0.00198	mg/kg	07.11.18 13.41	U	1
<b>Total BTEX</b>		<0.00198	0.00198	mg/kg	07.11.18 13.41	U	1



## Flagging Criteria

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

\*\* Surrogate recovered outside laboratory control limit.

**BRL** Below Reporting Limit.

**RL** Reporting Limit

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

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

**DL** Method Detection Limit

**NC** Non-Calculable

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

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

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

+ NELAC certification not offered for this compound.

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



**LT Environmental, Inc.**  
PLU JU CVX Big Springs #017 H/012918091

Analytical Method: Inorganic Anions by EPA 300								Prep Method: E300P			
Seq Number:	3056230	Matrix: Solid				Date Prep: 07.11.18					
MB Sample Id:	7658215-1-BLK	LCS Sample Id: 7658215-1-BKS				LCSD Sample Id: 7658215-1-BSD					
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date
Chloride	<4.99	250	247	99	253	101	90-110	2	20	mg/kg	07.11.18 21:06

Analytical Method: Inorganic Anions by EPA 300								Prep Method: E300P			
Seq Number:	3056282	Matrix: Solid				Date Prep: 07.12.18					
MB Sample Id:	7658306-1-BLK	LCS Sample Id: 7658306-1-BKS				LCSD Sample Id: 7658306-1-BSD					
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date
Chloride	<5.00	250	264	106	263	105	90-110	0	20	mg/kg	07.12.18 17:06

Analytical Method: Inorganic Anions by EPA 300								Prep Method: E300P			
Seq Number:	3056230	Matrix: Soil				Date Prep: 07.11.18					
Parent Sample Id:	591480-012	MS Sample Id: 591480-012 S				MSD Sample Id: 591480-012 SD					
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date
Chloride	<4.93	247	251	102	250	101	90-110	0	20	mg/kg	07.11.18 21:22

Analytical Method: Inorganic Anions by EPA 300								Prep Method: E300P			
Seq Number:	3056230	Matrix: Soil				Date Prep: 07.11.18					
Parent Sample Id:	591480-013	MS Sample Id: 591480-013 S				MSD Sample Id: 591480-013 SD					
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date
Chloride	<4.98	249	244	98	248	100	90-110	2	20	mg/kg	07.11.18 22:37

Analytical Method: Inorganic Anions by EPA 300								Prep Method: E300P			
Seq Number:	3056282	Matrix: Soil				Date Prep: 07.12.18					
Parent Sample Id:	591481-007	MS Sample Id: 591481-007 S				MSD Sample Id: 591481-007 SD					
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date
Chloride	<4.94	247	255	103	246	100	90-110	4	20	mg/kg	07.12.18 17:22

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

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

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

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



**LT Environmental, Inc.**  
PLU JU CVX Big Springs #017 H/012918091

<b>Analytical Method:</b> Inorganic Anions by EPA 300								Prep Method:	E300P		
Seq Number: 3056282								Date Prep:	07.12.18		
Parent Sample Id: 592020-001								MSD Sample Id:	592020-001 SD		
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit Units	Analysis Date	Flag
Chloride	163	248	405	98	405	98	90-110	0	20	mg/kg	07.12.18 18:47

<b>Analytical Method:</b> TPH by SW8015 Mod								Prep Method:	TX1005P		
Seq Number: 3056201								Date Prep:	07.11.18		
MB Sample Id: 7658219-1-BLK								LCSD Sample Id:	7658219-1-BSD		
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<15.0	1000	997	100	982	98	70-135	2	20	mg/kg	07.11.18 09:21
Diesel Range Organics (DRO)	<15.0	1000	1040	104	1020	102	70-135	2	20	mg/kg	07.11.18 09:21

<b>Analytical Method:</b> TPH by SW8015 Mod								Prep Method:	TX1005P		
Seq Number: 3056201								Date Prep:	07.11.18		
Parent Sample Id: 591481-001								MSD Sample Id:	591481-001 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)	16.8	999	950	93	1000	98	70-135	5	20	mg/kg	07.11.18 10:21
Diesel Range Organics (DRO)	<15.0	999	993	99	1060	106	70-135	7	20	mg/kg	07.11.18 10:21

<b>Analytical Method:</b> BTEX by EPA 8021B								Prep Method:	SW5030B		
Seq Number: 3056210								Date Prep:	07.11.18		
MB Sample Id: 7658214-1-BLK								LCSD Sample Id:	7658214-1-BSD		
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit Units	Analysis Date	Flag
Benzene	<0.00200	0.0998	0.105	105	0.0999	99	70-130	5	35	mg/kg	07.11.18 09:10
Toluene	<0.00200	0.0998	0.113	113	0.103	102	70-130	9	35	mg/kg	07.11.18 09:10
Ethylbenzene	<0.00200	0.0998	0.109	109	0.102	101	70-130	7	35	mg/kg	07.11.18 09:10
m,p-Xylenes	<0.00399	0.200	0.227	114	0.213	106	70-130	6	35	mg/kg	07.11.18 09:10
o-Xylene	<0.00200	0.0998	0.101	101	0.0990	98	70-130	2	35	mg/kg	07.11.18 09:10

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 591481

**LT Environmental, Inc.**  
PLU JU CVX Big Springs #017 H/012918091

**Analytical Method:** BTEX by EPA 8021B

Seq Number: 3056210

Matrix: Soil

Prep Method: SW5030B

Parent Sample Id: 591481-001

MS Sample Id: 591481-001 S

Date Prep: 07.11.18

MSD Sample Id: 591481-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00199	0.0996	0.105	105	0.108	108	70-130	3	35	mg/kg	07.11.18 09:46	
Toluene	<0.00199	0.0996	0.0985	99	0.109	109	70-130	10	35	mg/kg	07.11.18 09:46	
Ethylbenzene	<0.00199	0.0996	0.0949	95	0.103	103	70-130	8	35	mg/kg	07.11.18 09:46	
m,p-Xylenes	<0.00398	0.199	0.195	98	0.216	108	70-130	10	35	mg/kg	07.11.18 09:46	
o-Xylene	<0.00199	0.0996	0.0917	92	0.107	107	70-130	15	35	mg/kg	07.11.18 09:46	

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



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A = Air

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501481

Page \_\_\_\_\_ Of \_\_\_\_\_

Client / Reporting Information		Project Information		Analytical Information		Matrix Codes											
Company Name / Branch: <i>UT Environ Mktg ~ Permian Crstn</i>	Project Name/Number: <i>PLK JV CVX Big Shnts #017 H 10/24/2021</i>	Company Address: <i>NM</i>	Project Location: <i>XTO Energy - Kyn Littell</i>	Phone No: <i>Abdullah Elken</i>	PO Number: <i>ZEP-3985</i>	Email: <i>Adrian Baker</i>	Sampler's Name: <i>Daniel Thomas</i>										
No.	Field ID / Point of Collection	Collection	Number of preserved bottles														
	Sample Depth	Date	Time	Matrix	# of bottles	HCl	NaOH/Zn Acetate	HNO3	H2SO4	NaOH	NahSO4	MEOH	NONE	Field Comments			
1	<i>SS1-3A</i>	<i>7-3-18</i>	<i>0930</i>	<i>S</i>	<i>1</i>	<i>K</i>	<i>L</i>	<i>X</i>									
2	<i>SS1B</i>	<i>6"</i>	<i>0930</i>														
3	<i>SS1A</i>	<i>6"</i>	<i>0934</i>														
4	<i>SS2D</i>	<i>6"</i>	<i>0936</i>														
5	<i>FS1</i>	<i>5.5"</i>	<i>1130</i>														
6	<i>SW1</i>	<i>4'</i>	<i>1135</i>														
7	<i>SW2</i>	<i>4'</i>	<i>1140</i>														
8	<i>SW3</i>	<i>4'</i>	<i>1145</i>														
9	<i>SW4</i>	<i>4'</i>	<i>1150</i>														
10																	
Turnaround Time (Business days)										Data Deliverable Information				Notes:			
<input type="checkbox"/> Same Day TAT <input type="checkbox"/> 5 Day TAT <input type="checkbox"/> Level II Std QC <input type="checkbox"/> Level IV (Full Data Plng /raw data) <input type="checkbox"/> Next Day EMERGENCY <input type="checkbox"/> 7 Day TAT <input type="checkbox"/> Level III Std QC- Forms <input type="checkbox"/> TRRP Level IV <input type="checkbox"/> 2 Day EMERGENCY <input type="checkbox"/> Contract TAT <input type="checkbox"/> Level 3 (CLP Forms) <input type="checkbox"/> UST / RG-411 <input type="checkbox"/> 3 Day EMERGENCY <input type="checkbox"/> Level II Report with TRRP checklist																	
TAT Starts Day received by Lab, if received by 5:00 pm										FED-EX / UPS: Tracking # <i>77205ca18845</i>							
SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLE CHANGE POSSESSION, INCLUDING COURIER DELIVERY																	
Received By: <i>Reinforced by Sampler</i>	Date Time: <i>7-5-18 05</i>	Received By: <i>1 Doug Muller 16:20</i>	Date Time: <i>7/6 15:30</i>	Received By: <i>2 Doug Muller</i>	Date Time: <i>7/6 15:30</i>	Received By: <i>3</i>	Date Time: <i>4</i>	Custody Seal # <i>5</i>	Preserved where applicable	On Ice	0	0	0	0	0	0	

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DIMS: 26x14x15 IN  
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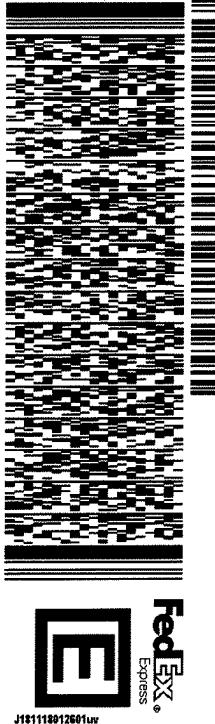
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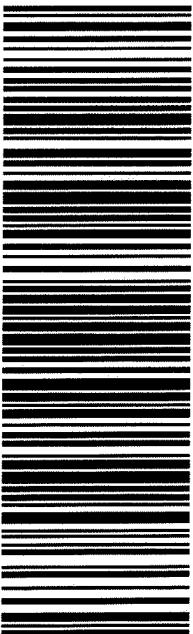
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## Prelogin/Nonconformance Report- Sample Log-In

Client: LT Environmental, Inc.

Date/ Time Received: 07/07/2018 09:00:00 AM

Work Order #: 591481

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)?	2
#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

Date: 07/09/2018

Checklist reviewed by:

  
Jessica Kramer

Date: 07/09/2018

# Analytical Report 609693

for  
LT Environmental, Inc.

**Project Manager: Adrian Baker**

**PLU CVXJV BS 17H**

**2RP-3985**

**02-JAN-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)  
Xenco-Lakeland: Florida (E84098)



02-JAN-19

Project Manager: **Adrian Baker**

**LT Environmental, Inc.**

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **609693**

**PLU CVXJV BS 17H**

Project Address: Delaware Basin

**Adrian Baker:**

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 609693. 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. 609693 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

A handwritten signature in black ink that reads "jessica kramer".

**Jessica Kramer**

Project Assistant

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

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**Sample Cross Reference 609693****LT Environmental, Inc., Arvada, CO**

PLU CVXJV BS 17H

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
SS20A	S	12-19-18 15:25	4 ft	609693-001
SS02A	S	12-19-18 15:45	4 ft	609693-002
SS18A	S	12-19-18 15:30	4 ft	609693-003



## CASE NARRATIVE

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

**Project Name:** PLU CVXJV BS 17H

Project ID: 2RP-3985  
Work Order Number(s): 609693

Report Date: 02-JAN-19  
Date Received: 12/22/2018

---

**Sample receipt non conformances and comments:**

None

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

None

**Analytical non conformances and comments:**

Batch: LBA-3074251 BTEX by EPA 8021B

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



## Certificate of Analysis Summary 609693



LT Environmental, Inc., Arvada, CO

Project Name: PLU CVXJV BS 17H

**Project Id:** 2RP-3985  
**Contact:** Adrian Baker  
**Project Location:** Delaware Basin

**Date Received in Lab:** Sat Dec-22-18 01:10 pm  
**Report Date:** 02-JAN-19  
**Project Manager:** Jessica Kramer

<b>Analysis Requested</b>		<b>Lab Id:</b>	609693-001	609693-002	609693-003			
		<b>Field Id:</b>	SS20A	SS02A	SS18A			
		<b>Depth:</b>	4- ft	4- ft	4- ft			
		<b>Matrix:</b>	SOIL	SOIL	SOIL			
		<b>Sampled:</b>	Dec-19-18 15:25	Dec-19-18 15:45	Dec-19-18 15:30			
<b>BTEX by EPA 8021B</b>		<b>Extracted:</b>	Dec-27-18 12:00	Dec-27-18 12:00	Dec-27-18 12:00			
		<b>Analyzed:</b>	Dec-28-18 01:37	Dec-28-18 01:59	Dec-28-18 02:26			
		<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL		
Benzene		<0.00200	0.00200	<0.00201	0.00201	<0.00202	0.00202	
Toluene		<0.00200	0.00200	<0.00201	0.00201	<0.00202	0.00202	
Ethylbenzene		<0.00200	0.00200	<0.00201	0.00201	<0.00202	0.00202	
m,p-Xylenes		<0.00401	0.00401	<0.00402	0.00402	<0.00403	0.00403	
o-Xylene		<0.00200	0.00200	<0.00201	0.00201	<0.00202	0.00202	
Total Xylenes		<0.00200	0.00200	<0.00201	0.00201	<0.00202	0.00202	
Total BTEX		<0.00200	0.00200	<0.00201	0.00201	<0.00202	0.00202	
<b>Inorganic Anions by EPA 300</b>		<b>Extracted:</b>	Dec-28-18 17:30	Dec-28-18 17:30	Dec-28-18 17:30			
		<b>Analyzed:</b>	Dec-29-18 00:19	Dec-29-18 00:25	Dec-29-18 00:31			
		<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL		
Chloride		<4.97	4.97	<4.97	4.97	52.5	4.97	
<b>TPH by SW8015 Mod</b>		<b>Extracted:</b>	Dec-27-18 07:00	Dec-27-18 07:00	Dec-27-18 07:00			
		<b>Analyzed:</b>	Dec-27-18 18:47	Dec-27-18 19:08	Dec-27-18 19:29			
		<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL		
Gasoline Range Hydrocarbons (GRO)		<15.0	15.0	<15.0	15.0	<15.0	15.0	
Diesel Range Organics (DRO)		<15.0	15.0	<15.0	15.0	<15.0	15.0	
Motor Oil Range Hydrocarbons (MRO)		<15.0	15.0	<15.0	15.0	<15.0	15.0	
Total TPH		<15.0	15.0	<15.0	15.0	<15.0	15.0	

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use.  
The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories.  
XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented.

Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

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

Jessica Kramer  
Project Assistant



# Certificate of Analytical Results 609693

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

PLU CVXJV BS 17H

Sample Id:	SS20A	Matrix:	Soil	Date Received:	12.22.18 13.10
Lab Sample Id:	609693-001	Date Collected:	12.19.18 15.25	Sample Depth:	4 ft
Analytical Method: Inorganic Anions by EPA 300			Prep Method:	E300P	
Tech:	OJS	% Moisture:			
Analyst:	OJS	Date Prep:	12.28.18 17.30	Basis:	Wet Weight
Seq Number:	3074474				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.97	4.97	mg/kg	12.29.18 00.19	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P		
Tech: ARM	% Moisture:		
Analyst: ARM	Date Prep: 12.27.18 07.00	Basis:	Wet Weight
Seq Number: 3074279			

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	12.27.18 18.47	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	12.27.18 18.47	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	12.27.18 18.47	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	12.27.18 18.47	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		106	%	70-135	12.27.18 18.47	
o-Terphenyl	84-15-1		107	%	70-135	12.27.18 18.47	



# Certificate of Analytical Results 609693



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

PLU CVXJV BS 17H

Sample Id: **SS20A**  
Lab Sample Id: 609693-001

Matrix: **Soil**  
Date Collected: 12.19.18 15.25

Date Received: 12.22.18 13.10  
Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **SCM**

% Moisture:

Analyst: **SCM**

Date Prep: 12.27.18 12.00

Basis: **Wet Weight**

Seq Number: 3074251

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	12.28.18 01.37	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	12.28.18 01.37	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	12.28.18 01.37	U	1
m,p-Xylenes	179601-23-1	<0.00401	0.00401	mg/kg	12.28.18 01.37	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	12.28.18 01.37	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	12.28.18 01.37	U	1
Total BTEX		<0.00200	0.00200	mg/kg	12.28.18 01.37	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	12.28.18 01.37	
1,4-Difluorobenzene		540-36-3	85	%	70-130	12.28.18 01.37	



# Certificate of Analytical Results 609693



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

PLU CVXJV BS 17H

Sample Id: SS02A	Matrix: Soil	Date Received: 12.22.18 13.10
Lab Sample Id: 609693-002	Date Collected: 12.19.18 15.45	Sample Depth: 4 ft
Analytical Method: Inorganic Anions by EPA 300		Prep Method: E300P
Tech: OJS	% Moisture:	
Analyst: OJS	Date Prep: 12.28.18 17.30	Basis: Wet Weight
Seq Number: 3074474		

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.97	4.97	mg/kg	12.29.18 00.25	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ARM	% Moisture:	
Analyst: ARM	Date Prep: 12.27.18 07.00	Basis: Wet Weight
Seq Number: 3074279		

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	12.27.18 19.08	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	12.27.18 19.08	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	12.27.18 19.08	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	12.27.18 19.08	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		109	%	70-135	12.27.18 19.08	
o-Terphenyl	84-15-1		108	%	70-135	12.27.18 19.08	



# Certificate of Analytical Results 609693

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

PLU CVXJV BS 17H

Sample Id: **SS02A**  
Lab Sample Id: 609693-002

Matrix: **Soil**  
Date Collected: 12.19.18 15.45

Date Received: 12.22.18 13.10  
Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **SCM**

% Moisture:

Analyst: **SCM**

Date Prep: 12.27.18 12.00

Basis: **Wet Weight**

Seq Number: 3074251

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	12.28.18 01.59	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	12.28.18 01.59	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	12.28.18 01.59	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	12.28.18 01.59	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	12.28.18 01.59	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	12.28.18 01.59	U	1
Total BTEX		<0.00201	0.00201	mg/kg	12.28.18 01.59	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>
4-Bromofluorobenzene		460-00-4	107	%	70-130	12.28.18 01.59	
1,4-Difluorobenzene		540-36-3	87	%	70-130	12.28.18 01.59	



# Certificate of Analytical Results 609693



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

PLU CVXJV BS 17H

Sample Id: <b>SS18A</b>	Matrix: Soil	Date Received: 12.22.18 13.10
Lab Sample Id: 609693-003	Date Collected: 12.19.18 15.30	Sample Depth: 4 ft
Analytical Method: Inorganic Anions by EPA 300		Prep Method: E300P
Tech: OJS		% Moisture:
Analyst: OJS	Date Prep: 12.28.18 17.30	Basis: Wet Weight
Seq Number: 3074474		

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<b>52.5</b>	4.97	mg/kg	12.29.18 00.31		1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ARM	% Moisture:	
Analyst: ARM	Date Prep: 12.27.18 07.00	Basis: Wet Weight
Seq Number: 3074279		

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	12.27.18 19.29	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	12.27.18 19.29	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	12.27.18 19.29	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	12.27.18 19.29	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		93	%	70-135	12.27.18 19.29	
o-Terphenyl	84-15-1		93	%	70-135	12.27.18 19.29	



# Certificate of Analytical Results 609693



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

PLU CVXJV BS 17H

Sample Id:	<b>SS18A</b>	Matrix:	Soil	Date Received:	12.22.18 13.10
Lab Sample Id:	609693-003			Date Collected:	12.19.18 15.30
Analytical Method: BTEX by EPA 8021B			Prep Method: SW5030B		
Tech:	SCM				% Moisture:
Analyst:	SCM	Date Prep:	12.27.18 12.00	Basis:	Wet Weight
Seq Number:		3074251			

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00202	0.00202	mg/kg	12.28.18 02.26	U	1
Toluene	108-88-3	<0.00202	0.00202	mg/kg	12.28.18 02.26	U	1
Ethylbenzene	100-41-4	<0.00202	0.00202	mg/kg	12.28.18 02.26	U	1
m,p-Xylenes	179601-23-1	<0.00403	0.00403	mg/kg	12.28.18 02.26	U	1
o-Xylene	95-47-6	<0.00202	0.00202	mg/kg	12.28.18 02.26	U	1
Total Xylenes	1330-20-7	<0.00202	0.00202	mg/kg	12.28.18 02.26	U	1
Total BTEX		<0.00202	0.00202	mg/kg	12.28.18 02.26	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		89	%	70-130	12.28.18 02.26	
4-Bromofluorobenzene	460-00-4		107	%	70-130	12.28.18 02.26	



## Flagging Criteria

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

\*\* Surrogate recovered outside laboratory control limit.

**BRL** Below Reporting Limit.

**RL** Reporting Limit

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

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

**DL** Method Detection Limit

**NC** Non-Calculable

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

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

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

+ NELAC certification not offered for this compound.

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



## QC Summary 609693

## LT Environmental, Inc.

PLU CVXJV BS 17H

## Analytical Method: Inorganic Anions by EPA 300

Seq Number:	3074474	Matrix: Solid				Prep Method: E300P			
MB Sample Id:	7668966-1-BLK	LCS Sample Id: 7668966-1-BKS				Date Prep: 12.28.18			
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit Units
Chloride	<5.00	250	256	102	254	102	90-110	1	20 mg/kg
									Analysis Date
									Flag

## Analytical Method: Inorganic Anions by EPA 300

Seq Number:	3074474	Matrix: Soil				Prep Method: E300P			
Parent Sample Id:	609691-011	MS Sample Id: 609691-011 S				Date Prep: 12.28.18			
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit Units
Chloride	3.76	251	275	108	283	111	90-110	3	20 mg/kg
									Analysis Date
									Flag

## Analytical Method: Inorganic Anions by EPA 300

Seq Number:	3074474	Matrix: Soil				Prep Method: E300P			
Parent Sample Id:	609694-001	MS Sample Id: 609694-001 S				Date Prep: 12.28.18			
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit Units
Chloride	12.3	249	280	108	283	109	90-110	1	20 mg/kg
									Analysis Date
									Flag

## Analytical Method: TPH by SW8015 Mod

Seq Number:	3074279	Matrix: Solid				Prep Method: TX1005P			
MB Sample Id:	7668885-1-BLK	LCS Sample Id: 7668885-1-BKS				Date Prep: 12.27.18			
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit Units
Gasoline Range Hydrocarbons (GRO)	<7.99	999	852	85	920	92	70-135	8	20 mg/kg
Diesel Range Organics (DRO)	<8.12	999	941	94	1020	102	70-135	8	20 mg/kg
Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	108		125		126		70-135	%	12.27.18 10:42
o-Terphenyl	114		102		110		70-135	%	12.27.18 10:42

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 609693

## LT Environmental, Inc.

PLU CVXJV BS 17H

## Analytical Method: TPH by SW8015 Mod

Seq Number:	3074279	Matrix: Soil				Prep Method: TX1005P			
Parent Sample Id:	609691-001	MS Sample Id: 609691-001 S				Date Prep: 12.27.18			
<b>Parameter</b>	<b>Parent Result</b>	<b>Spike Amount</b>	<b>MS Result</b>	<b>MS %Rec</b>	<b>MSD Result</b>	<b>MSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>
Gasoline Range Hydrocarbons (GRO)	<7.98	997	827	83	832	83	70-135	1	20
Diesel Range Organics (DRO)	<8.10	997	922	92	932	93	70-135	1	20
<b>Surrogate</b>			<b>MS %Rec</b>	<b>MS Flag</b>	<b>MSD %Rec</b>	<b>MSD Flag</b>	<b>Limits</b>	<b>Units</b>	<b>Analysis Date</b>
1-Chlorooctane			123		123		70-135	%	12.27.18 11:46
o-Terphenyl			100		99		70-135	%	12.27.18 11:46

## Analytical Method: BTEX by EPA 8021B

Seq Number:	3074251	Matrix: Solid				Prep Method: SW5030B			
MB Sample Id:	7668889-1-BLK	LCS Sample Id: 7668889-1-BKS				Date Prep: 12.27.18			
<b>Parameter</b>	<b>MB Result</b>	<b>Spike Amount</b>	<b>LCS Result</b>	<b>LCS %Rec</b>	<b>LCSD Result</b>	<b>LCSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>
Benzene	<0.00202	0.101	0.101	100	0.122	122	70-130	19	35
Toluene	<0.00202	0.101	0.0851	84	0.102	102	70-130	18	35
Ethylbenzene	<0.00202	0.101	0.101	100	0.124	124	70-130	20	35
m,p-Xylenes	0.00188	0.202	0.216	107	0.256	129	70-130	17	35
o-Xylene	<0.00202	0.101	0.0997	99	0.120	120	70-130	18	35
<b>Surrogate</b>	<b>MB %Rec</b>	<b>MB Flag</b>	<b>LCS %Rec</b>	<b>LCS Flag</b>	<b>LCSD %Rec</b>	<b>LCSD Flag</b>	<b>Limits</b>	<b>Units</b>	<b>Analysis Date</b>
1,4-Difluorobenzene	83		75		118		70-130	%	12.27.18 12:37
4-Bromofluorobenzene	95		81		77		70-130	%	12.27.18 12:37

## Analytical Method: BTEX by EPA 8021B

Seq Number:	3074251	Matrix: Soil				Prep Method: SW5030B			
Parent Sample Id:	609587-001	MS Sample Id: 609587-001 S				Date Prep: 12.27.18			
<b>Parameter</b>	<b>Parent Result</b>	<b>Spike Amount</b>	<b>MS Result</b>	<b>MS %Rec</b>	<b>MSD Result</b>	<b>MSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>
Benzene	<0.00200	0.0998	0.122	122	0.115	115	70-130	6	35
Toluene	<0.00200	0.0998	0.104	104	0.0943	94	70-130	10	35
Ethylbenzene	<0.00200	0.0998	0.122	122	0.113	113	70-130	8	35
m,p-Xylenes	<0.00399	0.200	0.239	120	0.220	110	70-130	8	35
o-Xylene	<0.00200	0.0998	0.113	113	0.105	105	70-130	7	35
<b>Surrogate</b>			<b>MS %Rec</b>	<b>MS Flag</b>	<b>MSD %Rec</b>	<b>MSD Flag</b>	<b>Limits</b>	<b>Units</b>	<b>Analysis Date</b>
1,4-Difluorobenzene			109		96		70-130	%	12.27.18 13:36
4-Bromofluorobenzene			112		106		70-130	%	12.27.18 13:36

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



## Chain of Custody

Work Order No:

Loc9693

11000 N.W. 110 (370-3922-1500) Ft. Worth, TX 76132 (480-333-0500) Atlanta, GA ((770-449-8800)) Tampa, FL (813-  
**Project Manager:** Adrian Baker **Bill to:** (if different) *Kyle Littrell*  
**Company Name:** LT Environmental, Inc., Permian office **Company Name:** *Kyle George*  
**Address:** 3300 North A Street **Address:**  
**City, State ZIP:** Midland, TX 79705 **City, State ZIP:**  
**Phone:** 432.704.5178 **Email:** *Adrian.Baker@ltenv.com*

		<a href="http://www.xenico.com">www.xenico.com</a>	Page	,	of	
<b>Work Order Comments</b>						
<b>Program:</b> USTIPST	<input type="checkbox"/> RP	<input type="checkbox"/> Brownfields	<input checked="" type="checkbox"/> C	<input type="checkbox"/> perfund	<input type="checkbox"/>	
<b>State of Project:</b>						
Reporting: Level II	<input type="checkbox"/> Level III	<input type="checkbox"/> STUST	<input type="checkbox"/> RP	<input type="checkbox"/> Level IV	<input type="checkbox"/>	
Deliverables: EDD	<input type="checkbox"/>	ADAPT	<input type="checkbox"/>	Other:		

Circle Method(s) and Metal(s) to be analyzed

TCLP / SPLP 6010: 8RCRAsB As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag Ti

of service. A minimum 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 analysis and the charge of \$5.00 for each sample submitted.



## Prelogin/Nonconformance Report- Sample Log-In

**Client:** LT Environmental, Inc.**Date/ Time Received:** 12/22/2018 01:10:00 PM**Work Order #:** 609693**Acceptable Temperature Range:** 0 - 6 degC**Air and Metal samples Acceptable Range:** Ambient**Temperature Measuring device used :** R8

<b>Sample Receipt Checklist</b>	<b>Comments</b>
#1 *Temperature of cooler(s)?	.2
#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

Date: 12/26/2018

**Checklist reviewed by:**
  
Jessica Kramer

Date: 12/26/2018

# Analytical Report 631904

for  
LT Environmental, Inc.

**Project Manager: Dan Moir**

**PLU JV CVX #017H**

**2RP-3985**

**05-AUG-19**

Collected By: Client



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

Xenco-Houston (EPA Lab Code: TX00122):  
Texas (T104704215-19-29), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054)  
Oklahoma (2017-142), North Carolina (681)

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)



05-AUG-19

Project Manager: **Dan Moir**

**LT Environmental, Inc.**

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **631904**

**PLU JV CVX #017H**

Project Address: Delaware Basin

**Dan Moir:**

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 631904. 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. 631904 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

A handwritten signature in black ink that reads "jessica kramer".

---

**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 631904****LT Environmental, Inc., Arvada, CO**

PLU JV CVX #017H

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
PH01	S	07-22-19 08:00	1 ft	631904-001
PH01A	S	07-22-19 08:10	2 ft	631904-002
PH01B	S	07-22-19 08:20	3 ft	631904-003
PH01C	S	07-22-19 08:30	4 ft	631904-004
PH02	S	07-22-19 08:40	1 ft	631904-005
PH02A	S	07-22-19 08:50	2 ft	631904-006
PH02B	S	07-22-19 09:00	3 ft	631904-007
PH02C	S	07-22-19 09:10	4 ft	631904-008
PH03	S	07-22-19 09:20	1 ft	631904-009
PH03A	S	07-22-19 09:35	2 ft	631904-010
PH03B	S	07-22-19 09:50	3 ft	631904-011
PH03C	S	07-22-19 10:00	4 ft	631904-012
PH04	S	07-22-19 10:10	1 ft	631904-013
PH04A	S	07-22-19 10:20	2 ft	631904-014
PH04B	S	07-22-19 10:30	3 ft	631904-015
PH04C	S	07-22-19 10:40	4 ft	631904-016



## CASE NARRATIVE

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

**Project Name: PLU JV CVX #017H**

Project ID: 2RP-3985  
Work Order Number(s): 631904

Report Date: 05-AUG-19  
Date Received: 07/24/2019

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**Sample receipt non conformances and comments:**

None

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

None

**Analytical non conformances and comments:**

Batch: LBA-3096943 BTEX by EPA 8021B

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

Batch: LBA-3096944 BTEX by EPA 8021B

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

Batch: LBA-3097392 TPH by SW8015 Mod

Surrogate o-Terphenyl recovered below QC limits. Matrix interferences is suspected.

Samples affected are: 631904-014.



## Certificate of Analysis Summary 631904

LT Environmental, Inc., Arvada, CO

Project Name: PLU JV CVX #017H

Project Id: 2RP-3985  
 Contact: Dan Moir  
 Project Location: Delaware Basin

Date Received in Lab: Wed Jul-24-19 09:17 am  
 Report Date: 05-AUG-19  
 Project Manager: Jessica Kramer

<b>Analysis Requested</b>		<b>Lab Id:</b>	631904-001	<b>Field Id:</b>	631904-002	<b>Depth:</b>	PH01	<b>Matrix:</b>	631904-003	<b>Sampled:</b>	PH01A	<b>Lab Id:</b>	631904-004	<b>Field Id:</b>	PH01B	<b>Depth:</b>	1- ft	<b>Matrix:</b>	631904-005	<b>Sampled:</b>	PH01C	<b>Lab Id:</b>	631904-006	<b>Field Id:</b>	PH02	<b>Depth:</b>	2- ft	<b>Matrix:</b>	PH02A
<b>BTEX by EPA 8021B</b> <b>SUB: T104704400-18-16</b>		<b>Extracted:</b>	Jul-26-19 16:40	<b>Analyzed:</b>	Jul-26-19 16:40	<b>Units/RL:</b>	mg/kg	<b>Extracted:</b>	Jul-26-19 16:40	<b>Analyzed:</b>	Jul-26-19 16:40	<b>Units/RL:</b>	mg/kg	<b>Extracted:</b>	Jul-26-19 16:40	<b>Analyzed:</b>	Jul-26-19 16:40	<b>Units/RL:</b>	mg/kg	<b>Extracted:</b>	Jul-26-19 16:40	<b>Analyzed:</b>	Jul-26-19 16:40	<b>Units/RL:</b>	mg/kg				
Benzene			<0.00200		0.00200																								
Toluene			<0.00200		0.00200																								
Ethylbenzene			<0.00200		0.00200																								
m,p-Xylenes			<0.00400		0.00400																								
o-Xylene			<0.00200		0.00200																								
Total Xylenes			<0.00200		0.00200																								
Total BTEX			<0.00200		0.00200																								
<b>Chloride by EPA 300</b> <b>SUB: T104704400-18-16</b>		<b>Extracted:</b>	Jul-25-19 16:30	<b>Analyzed:</b>	Jul-25-19 16:30	<b>Units/RL:</b>	mg/kg	<b>Extracted:</b>	Jul-25-19 16:30	<b>Analyzed:</b>	Jul-25-19 16:30	<b>Units/RL:</b>	mg/kg	<b>Extracted:</b>	Jul-25-19 16:30	<b>Analyzed:</b>	Jul-25-19 16:30	<b>Units/RL:</b>	mg/kg	<b>Extracted:</b>	Jul-25-19 16:30	<b>Analyzed:</b>	Jul-25-19 16:30	<b>Units/RL:</b>	mg/kg				
Chloride			<5.05		5.05																								
<b>TPH by SW8015 Mod</b> <b>SUB: T104704400-18-16</b>		<b>Extracted:</b>	Jul-26-19 14:00	<b>Analyzed:</b>	Jul-26-19 14:00	<b>Units/RL:</b>	mg/kg	<b>Extracted:</b>	Aug-03-19 13:52	<b>Analyzed:</b>	Aug-03-19 14:16	<b>Units/RL:</b>	mg/kg	<b>Extracted:</b>	Jul-26-19 14:00	<b>Analyzed:</b>	Aug-03-19 14:39	<b>Units/RL:</b>	mg/kg	<b>Extracted:</b>	Jul-26-19 14:00	<b>Analyzed:</b>	Aug-03-19 15:01	<b>Units/RL:</b>	mg/kg				
Gasoline Range Hydrocarbons (GRO)			<15.0		15.0																								
Diesel Range Organics (DRO)			<15.0		15.0																								
Motor Oil Range Hydrocarbons (MRO)			<15.0		15.0																								
Total TPH			<15.0		15.0																								
Total GRO-DRO			<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  
Project Assistant



## Certificate of Analysis Summary 631904

LT Environmental, Inc., Arvada, CO

Project Name: PLU JV CVX #017H

Project Id: 2RP-3985  
 Contact: Dan Moir  
 Project Location: Delaware Basin

Date Received in Lab: Wed Jul-24-19 09:17 am  
 Report Date: 05-AUG-19  
 Project Manager: Jessica Kramer

<b>Analysis Requested</b>		<b>Lab Id:</b>	631904-007	631904-008	631904-009	631904-010	631904-011	631904-012					
		<b>Field Id:</b>	PH02B	PH02C	PH03	PH03A	PH03B	PH03C					
		<b>Depth:</b>	3- ft	4- ft	1- ft	2- ft	3- ft	4- ft					
		<b>Matrix:</b>	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL					
		<b>Sampled:</b>	Jul-22-19 09:00	Jul-22-19 09:10	Jul-22-19 09:20	Jul-22-19 09:35	Jul-22-19 09:50	Jul-22-19 10:00					
<b>BTEX by EPA 8021B</b> <b>SUB: T104704400-18-16</b>		<b>Extracted:</b>	Jul-26-19 16:40	Jul-26-19 16:40	Jul-26-19 17:11	Jul-26-19 17:11	Jul-26-19 17:11	Jul-26-19 17:11					
		<b>Analyzed:</b>	Jul-29-19 14:52	Jul-29-19 15:14	Jul-29-19 18:47	Jul-29-19 19:07	Jul-29-19 19:27	Jul-29-19 19:48					
		<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL					
Benzene		<0.00200	0.00200	<0.00198	0.00198	<0.00201	0.00200	<0.00198	0.00198	<0.00200	0.00200		
Toluene		<0.00200	0.00200	<0.00198	0.00198	<0.00201	0.00201	<0.00200	0.00200	<0.00200	0.00200		
Ethylbenzene		<0.00200	0.00200	<0.00198	0.00198	<0.00201	0.00201	<0.00200	0.00200	<0.00198	0.00198	<0.00200	0.00200
m,p-Xylenes		<0.00400	0.00400	<0.00396	0.00396	<0.00402	0.00402	<0.00400	0.00400	<0.00396	0.00396	<0.00400	0.00400
o-Xylene		<0.00200	0.00200	<0.00198	0.00198	<0.00201	0.00201	<0.00200	0.00200	<0.00198	0.00198	<0.00200	0.00200
Total Xylenes		<0.00200	0.00200	<0.00198	0.00198	<0.00201	0.00201	<0.00200	0.00200	<0.00198	0.00198	<0.00200	0.00200
Total BTEX		<0.00200	0.00200	<0.00198	0.00198	<0.00201	0.00201	<0.00200	0.00200	<0.00198	0.00198	<0.00200	0.00200
<b>Chloride by EPA 300</b> <b>SUB: T104704400-18-16</b>		<b>Extracted:</b>	Jul-25-19 16:30										
		<b>Analyzed:</b>	Jul-26-19 02:43	Jul-26-19 03:02	Jul-26-19 03:08	Jul-26-19 03:27	Jul-26-19 03:33	Jul-26-19 03:40	Jul-26-19 03:40	Jul-26-19 03:40	Jul-26-19 03:40		
		<b>Units/RL:</b>	mg/kg	RL									
Chloride		<5.03	5.03	<5.01	5.01	15.1	4.99	<4.99	4.99	<5.01	5.01	<5.04	5.04
<b>TPH by SW8015 Mod</b> <b>SUB: T104704400-18-16</b>		<b>Extracted:</b>	Jul-26-19 14:00										
		<b>Analyzed:</b>	Aug-03-19 16:33	Aug-03-19 16:56	Aug-03-19 17:19	Aug-03-19 17:43	Aug-03-19 18:06	Aug-03-19 18:28					
		<b>Units/RL:</b>	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	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0
Motor Oil Range Hydrocarbons (MRO)		<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0
Total TPH		<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0
Total GRO-DRO		<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0

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Jessica Kramer  
Project Assistant



## Certificate of Analysis Summary 631904

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

**Project Name:** PLU JV CVX #017H

**Project Id:** 2RP-3985  
**Contact:** Dan Moir  
**Project Location:** Delaware Basin

**Date Received in Lab:** Wed Jul-24-19 09:17 am  
**Report Date:** 05-AUG-19  
**Project Manager:** Jessica Kramer

<b><i>Analysis Requested</i></b>	<b><i>Lab Id:</i></b>	631904-013	631904-014	631904-015	631904-016		
	<b><i>Field Id:</i></b>	PH04	PH04A	PH04B	PH04C		
	<b><i>Depth:</i></b>	1- ft	2- ft	3- ft	4- ft		
	<b><i>Matrix:</i></b>	SOIL	SOIL	SOIL	SOIL		
	<b><i>Sampled:</i></b>	Jul-22-19 10:10	Jul-22-19 10:20	Jul-22-19 10:30	Jul-22-19 10:40		
<b>BTEX by EPA 8021B SUB: T104704400-18-16</b>	<b><i>Extracted:</i></b>	Jul-26-19 17:11	Jul-26-19 17:11	Jul-26-19 17:11	Jul-26-19 17:11		
	<b><i>Analyzed:</i></b>	Jul-29-19 20:08	Jul-29-19 20:28	Jul-29-19 20:48	Jul-29-19 21:08		
	<b><i>Units/RL:</i></b>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL		
Benzene		<0.00200 0.00200	<0.00201 0.00201	<0.00200 0.00200	<0.00199 0.00199		
Toluene		<0.00200 0.00200	<0.00201 0.00201	<0.00200 0.00200	<0.00199 0.00199		
Ethylbenzene		<0.00200 0.00200	<0.00201 0.00201	<0.00200 0.00200	<0.00199 0.00199		
m,p-Xylenes		<0.00400 0.00400	<0.00402 0.00402	<0.00401 0.00401	<0.00398 0.00398		
o-Xylene		<0.00200 0.00200	<0.00201 0.00201	<0.00200 0.00200	<0.00199 0.00199		
Total Xylenes		<0.00200 0.00200	<0.00201 0.00201	<0.00200 0.00200	<0.00199 0.00199		
Total BTEX		<0.00200 0.00200	<0.00201 0.00201	<0.00200 0.00200	<0.00199 0.00199		
<b>Chloride by EPA 300 SUB: T104704400-18-16</b>	<b><i>Extracted:</i></b>	Jul-25-19 16:30	Jul-25-19 16:30	Jul-25-19 16:30	Jul-25-19 16:30		
	<b><i>Analyzed:</i></b>	Jul-26-19 03:46	Jul-26-19 03:52	Jul-26-19 03:59	Jul-26-19 04:05		
	<b><i>Units/RL:</i></b>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL		
Chloride		<5.05 5.05	5.16 5.01	<4.96 4.96	<5.01 5.01		
<b>TPH by SW8015 Mod SUB: T104704400-18-16</b>	<b><i>Extracted:</i></b>	Jul-26-19 14:00	Jul-26-19 14:00	Jul-26-19 14:00	Jul-26-19 17:00		
	<b><i>Analyzed:</i></b>	Aug-03-19 18:51	Aug-03-19 19:14	Aug-03-19 19:37	Aug-03-19 23:50		
	<b><i>Units/RL:</i></b>	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		
Diesel Range Organics (DRO)		<15.0 15.0	<15.0 15.0	<15.0 15.0	<15.0 15.0		
Motor Oil Range Hydrocarbons (MRO)		<15.0 15.0	<15.0 15.0	<15.0 15.0	<15.0 15.0		
Total TPH		<15.0 15.0	<15.0 15.0	<15.0 15.0	<15.0 15.0		
Total GRO-DRO		<15.0 15.0	<15.0 15.0	<15.0 15.0	<15.0 15.0		

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Each party is limited to the amount indicated for this work under which amendment agreed to in writing.

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso

JESSICA KRAMER

Jessica Kramer  
Project Assistant



# Certificate of Analytical Results 631904

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

PLU JV CVX #017H

Sample Id: **PH01**  
Lab Sample Id: 631904-001

Matrix: Soil  
Date Collected: 07.22.19 08.00

Date Received: 07.24.19 09.17  
Sample Depth: 1 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: SPC

% Moisture:

Analyst: SPC

Date Prep: 07.25.19 16.30

Basis: Wet Weight

Seq Number: 3096555

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<5.05	5.05	mg/kg	07.26.19 01.52	U	1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.26.19 14.00

Basis: Wet Weight

Seq Number: 3097392

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.03.19 13.52	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.03.19 13.52	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.03.19 13.52	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.03.19 13.52	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.03.19 13.52	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	103	%	70-135	08.03.19 13.52		
o-Terphenyl	84-15-1	88	%	70-135	08.03.19 13.52		



# Certificate of Analytical Results 631904

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

PLU JV CVX #017H

Sample Id: **PH01**  
Lab Sample Id: 631904-001

Matrix: Soil  
Date Collected: 07.22.19 08.00

Date Received: 07.24.19 09.17  
Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALG

% Moisture:

Analyst: AMB

Date Prep: 07.26.19 16.40

Basis: Wet Weight

Seq Number: 3096944

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	07.29.19 12.44	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	07.29.19 12.44	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	07.29.19 12.44	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	07.29.19 12.44	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	07.29.19 12.44	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	07.29.19 12.44	U	1
Total BTEX		<0.00200	0.00200	mg/kg	07.29.19 12.44	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	107	%	70-130	07.29.19 12.44	
1,4-Difluorobenzene		540-36-3	107	%	70-130	07.29.19 12.44	



# Certificate of Analytical Results 631904

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

PLU JV CVX #017H

Sample Id: <b>PH01A</b>	Matrix: Soil	Date Received: 07.24.19 09.17
Lab Sample Id: 631904-002	Date Collected: 07.22.19 08.10	Sample Depth: 2 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC	% Moisture:	
Analyst: SPC	Date Prep: 07.25.19 16.30	Basis: Wet Weight
Seq Number: 3096555	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<5.03	5.03	mg/kg	07.26.19 02.11	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: DVM	% Moisture:	
Analyst: ARM	Date Prep: 07.26.19 14.00	Basis: Wet Weight
Seq Number: 3097392	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.03.19 14.16	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.03.19 14.16	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.03.19 14.16	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.03.19 14.16	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.03.19 14.16	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		97	%	70-135	08.03.19 14.16	
o-Terphenyl	84-15-1		79	%	70-135	08.03.19 14.16	



# Certificate of Analytical Results 631904

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

PLU JV CVX #017H

Sample Id: **PH01A**

Matrix: **Soil**

Date Received: 07.24.19 09.17

Lab Sample Id: **631904-002**

Date Collected: 07.22.19 08.10

Sample Depth: 2 ft

Analytical Method: **BTEX by EPA 8021B**

Prep Method: **SW5030B**

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: **07.26.19 16.40**

Basis: **Wet Weight**

Seq Number: **3096944**

SUB: **T104704400-18-16**

<b>Parameter</b>	<b>Cas Number</b>	<b>Result</b>	<b>RL</b>	<b>Units</b>	<b>Analysis Date</b>	<b>Flag</b>	<b>Dil</b>
Benzene	71-43-2	<0.00199	0.00199	mg/kg	07.29.19 13.05	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	07.29.19 13.05	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	07.29.19 13.05	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	07.29.19 13.05	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	07.29.19 13.05	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	07.29.19 13.05	U	1
Total BTEX		<0.00199	0.00199	mg/kg	07.29.19 13.05	U	1
<b>Surrogate</b>			<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>
1,4-Difluorobenzene	540-36-3		108	%	70-130	07.29.19 13.05	
4-Bromofluorobenzene	460-00-4		108	%	70-130	07.29.19 13.05	



# Certificate of Analytical Results 631904

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

PLU JV CVX #017H

Sample Id: <b>PH01B</b>	Matrix: Soil	Date Received: 07.24.19 09.17
Lab Sample Id: 631904-003	Date Collected: 07.22.19 08.20	Sample Depth: 3 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC	% Moisture:	
Analyst: SPC	Date Prep: 07.25.19 16.30	Basis: Wet Weight
Seq Number: 3096555	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.97	4.97	mg/kg	07.26.19 02.17	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: DVM	% Moisture:	
Analyst: ARM	Date Prep: 07.26.19 14.00	Basis: Wet Weight
Seq Number: 3097392	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.03.19 14.39	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.03.19 14.39	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.03.19 14.39	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.03.19 14.39	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.03.19 14.39	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		94	%	70-135	08.03.19 14.39	
o-Terphenyl	84-15-1		86	%	70-135	08.03.19 14.39	



# Certificate of Analytical Results 631904

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

PLU JV CVX #017H

**Sample Id:** **PH01B**

**Matrix:** **Soil**

Date Received: 07.24.19 09.17

Lab Sample Id: 631904-003

Date Collected: 07.22.19 08.20

Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALG

% Moisture:

Analyst: AMB

Date Prep: 07.26.19 16.40

Basis: Wet Weight

Seq Number: 3096944

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00198	0.00198	mg/kg	07.29.19 13.26	U	1
Toluene	108-88-3	<0.00198	0.00198	mg/kg	07.29.19 13.26	U	1
Ethylbenzene	100-41-4	<0.00198	0.00198	mg/kg	07.29.19 13.26	U	1
m,p-Xylenes	179601-23-1	<0.00396	0.00396	mg/kg	07.29.19 13.26	U	1
o-Xylene	95-47-6	<0.00198	0.00198	mg/kg	07.29.19 13.26	U	1
Total Xylenes	1330-20-7	<0.00198	0.00198	mg/kg	07.29.19 13.26	U	1
Total BTEX		<0.00198	0.00198	mg/kg	07.29.19 13.26	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	105	%	70-130	07.29.19 13.26	
4-Bromofluorobenzene		460-00-4	105	%	70-130	07.29.19 13.26	



# Certificate of Analytical Results 631904

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

PLU JV CVX #017H

Sample Id: <b>PH01C</b>	Matrix: Soil	Date Received: 07.24.19 09.17
Lab Sample Id: 631904-004	Date Collected: 07.22.19 08.30	Sample Depth: 4 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC	% Moisture:	
Analyst: SPC	Date Prep: 07.25.19 16.30	Basis: Wet Weight
Seq Number: 3096555	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<5.01	5.01	mg/kg	07.26.19 02.24	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: DVM	% Moisture:	
Analyst: ARM	Date Prep: 07.26.19 14.00	Basis: Wet Weight
Seq Number: 3097392	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.03.19 15.01	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.03.19 15.01	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.03.19 15.01	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.03.19 15.01	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.03.19 15.01	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-Chlorooctane	111-85-3	102	%	70-135	08.03.19 15.01		
o-Terphenyl	84-15-1	83	%	70-135	08.03.19 15.01		



# Certificate of Analytical Results 631904

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

PLU JV CVX #017H

Sample Id: **PH01C**

Matrix: **Soil**

Date Received: 07.24.19 09.17

Lab Sample Id: **631904-004**

Date Collected: 07.22.19 08.30

Sample Depth: 4 ft

Analytical Method: **BTEX by EPA 8021B**

Prep Method: **SW5030B**

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: **07.26.19 16.40**

Basis: **Wet Weight**

Seq Number: **3096944**

SUB: **T104704400-18-16**

<b>Parameter</b>	<b>Cas Number</b>	<b>Result</b>	<b>RL</b>	<b>Units</b>	<b>Analysis Date</b>	<b>Flag</b>	<b>Dil</b>
Benzene	71-43-2	<0.00202	0.00202	mg/kg	07.29.19 13.47	U	1
Toluene	108-88-3	<0.00202	0.00202	mg/kg	07.29.19 13.47	U	1
Ethylbenzene	100-41-4	<0.00202	0.00202	mg/kg	07.29.19 13.47	U	1
m,p-Xylenes	179601-23-1	<0.00403	0.00403	mg/kg	07.29.19 13.47	U	1
o-Xylene	95-47-6	<0.00202	0.00202	mg/kg	07.29.19 13.47	U	1
Total Xylenes	1330-20-7	<0.00202	0.00202	mg/kg	07.29.19 13.47	U	1
Total BTEX		<0.00202	0.00202	mg/kg	07.29.19 13.47	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	07.29.19 13.47	
1,4-Difluorobenzene		540-36-3	104	%	70-130	07.29.19 13.47	



# Certificate of Analytical Results 631904

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

PLU JV CVX #017H

Sample Id: **PH02**  
Lab Sample Id: 631904-005

Matrix: Soil  
Date Collected: 07.22.19 08.40

Date Received: 07.24.19 09.17  
Sample Depth: 1 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: SPC

% Moisture:

Analyst: SPC

Date Prep: 07.25.19 16.30

Basis: Wet Weight

Seq Number: 3096555

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<5.01	5.01	mg/kg	07.26.19 02.30	U	1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.26.19 14.00

Basis: Wet Weight

Seq Number: 3097392

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.03.19 15.24	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.03.19 15.24	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.03.19 15.24	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.03.19 15.24	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.03.19 15.24	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	88	%	70-135	08.03.19 15.24		
o-Terphenyl	84-15-1	81	%	70-135	08.03.19 15.24		



# Certificate of Analytical Results 631904

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

PLU JV CVX #017H

Sample Id: **PH02**  
Lab Sample Id: 631904-005

Matrix: Soil  
Date Collected: 07.22.19 08.40

Date Received: 07.24.19 09.17  
Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALG

% Moisture:

Analyst: AMB

Date Prep: 07.26.19 16.40

Basis: Wet Weight

Seq Number: 3096944

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	07.29.19 14.09	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	07.29.19 14.09	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	07.29.19 14.09	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	07.29.19 14.09	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	07.29.19 14.09	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	07.29.19 14.09	U	1
Total BTEX		<0.00201	0.00201	mg/kg	07.29.19 14.09	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	116	%	70-130	07.29.19 14.09	
1,4-Difluorobenzene		540-36-3	107	%	70-130	07.29.19 14.09	



# Certificate of Analytical Results 631904

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

PLU JV CVX #017H

Sample Id: <b>PH02A</b>	Matrix: Soil	Date Received: 07.24.19 09.17
Lab Sample Id: 631904-006	Date Collected: 07.22.19 08.50	Sample Depth: 2 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC	% Moisture:	
Analyst: SPC	Date Prep: 07.25.19 16.30	Basis: Wet Weight
Seq Number: 3096555	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<5.04	5.04	mg/kg	07.26.19 02.36	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: DVM	% Moisture:	
Analyst: ARM	Date Prep: 07.26.19 14.00	Basis: Wet Weight
Seq Number: 3097392	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.03.19 16.10	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.03.19 16.10	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.03.19 16.10	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.03.19 16.10	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.03.19 16.10	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-Chlorooctane	111-85-3	97	%	70-135	08.03.19 16.10		
o-Terphenyl	84-15-1	81	%	70-135	08.03.19 16.10		



# Certificate of Analytical Results 631904

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

PLU JV CVX #017H

Sample Id: <b>PH02A</b>	Matrix: Soil	Date Received: 07.24.19 09.17
Lab Sample Id: 631904-006	Date Collected: 07.22.19 08.50	Sample Depth: 2 ft
Analytical Method: BTEX by EPA 8021B		Prep Method: SW5030B
Tech: ALG	% Moisture:	
Analyst: AMB	Date Prep: 07.26.19 16.40	Basis: Wet Weight
Seq Number: 3096944	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	07.29.19 14.31	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	07.29.19 14.31	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	07.29.19 14.31	U	1
m,p-Xylenes	179601-23-1	<0.00401	0.00401	mg/kg	07.29.19 14.31	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	07.29.19 14.31	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	07.29.19 14.31	U	1
Total BTEX		<0.00200	0.00200	mg/kg	07.29.19 14.31	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	115	%	70-130	07.29.19 14.31	
1,4-Difluorobenzene		540-36-3	105	%	70-130	07.29.19 14.31	



# Certificate of Analytical Results 631904

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

PLU JV CVX #017H

Sample Id: <b>PH02B</b>	Matrix: Soil	Date Received: 07.24.19 09.17
Lab Sample Id: 631904-007	Date Collected: 07.22.19 09.00	Sample Depth: 3 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC	% Moisture:	
Analyst: SPC	Date Prep: 07.25.19 16.30	Basis: Wet Weight
Seq Number: 3096555	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<5.03	5.03	mg/kg	07.26.19 02.43	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: DVM	% Moisture:	
Analyst: ARM	Date Prep: 07.26.19 14.00	Basis: Wet Weight
Seq Number: 3097392	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.03.19 16.33	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.03.19 16.33	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.03.19 16.33	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.03.19 16.33	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.03.19 16.33	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		95	%	70-135	08.03.19 16.33	
o-Terphenyl	84-15-1		82	%	70-135	08.03.19 16.33	



# Certificate of Analytical Results 631904

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

PLU JV CVX #017H

Sample Id: <b>PH02B</b>	Matrix: Soil	Date Received: 07.24.19 09.17
Lab Sample Id: 631904-007	Date Collected: 07.22.19 09.00	Sample Depth: 3 ft
Analytical Method: BTEX by EPA 8021B		Prep Method: SW5030B
Tech: ALG	% Moisture:	
Analyst: AMB	Date Prep: 07.26.19 16.40	Basis: Wet Weight
Seq Number: 3096944	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	07.29.19 14.52	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	07.29.19 14.52	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	07.29.19 14.52	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	07.29.19 14.52	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	07.29.19 14.52	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	07.29.19 14.52	U	1
Total BTEX		<0.00200	0.00200	mg/kg	07.29.19 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	105	%	70-130	07.29.19 14.52	
1,4-Difluorobenzene		540-36-3	106	%	70-130	07.29.19 14.52	



# Certificate of Analytical Results 631904

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

PLU JV CVX #017H

Sample Id: <b>PH02C</b>	Matrix: Soil	Date Received: 07.24.19 09.17
Lab Sample Id: 631904-008	Date Collected: 07.22.19 09.10	Sample Depth: 4 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC	% Moisture:	
Analyst: SPC	Date Prep: 07.25.19 16.30	Basis: Wet Weight
Seq Number: 3096555	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<5.01	5.01	mg/kg	07.26.19 03.02	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: DVM	% Moisture:	
Analyst: ARM	Date Prep: 07.26.19 14.00	Basis: Wet Weight
Seq Number: 3097392	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.03.19 16.56	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.03.19 16.56	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.03.19 16.56	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.03.19 16.56	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.03.19 16.56	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-Chlorooctane	111-85-3	101	%	70-135	08.03.19 16.56		
o-Terphenyl	84-15-1	91	%	70-135	08.03.19 16.56		



# Certificate of Analytical Results 631904

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

PLU JV CVX #017H

Sample Id: **PH02C**

Matrix: **Soil**

Date Received: 07.24.19 09.17

Lab Sample Id: 631904-008

Date Collected: 07.22.19 09.10

Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: 07.26.19 16.40

Basis: **Wet Weight**

Seq Number: 3096944

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00198	0.00198	mg/kg	07.29.19 15.14	U	1
Toluene	108-88-3	<0.00198	0.00198	mg/kg	07.29.19 15.14	U	1
Ethylbenzene	100-41-4	<0.00198	0.00198	mg/kg	07.29.19 15.14	U	1
m,p-Xylenes	179601-23-1	<0.00396	0.00396	mg/kg	07.29.19 15.14	U	1
o-Xylene	95-47-6	<0.00198	0.00198	mg/kg	07.29.19 15.14	U	1
Total Xylenes	1330-20-7	<0.00198	0.00198	mg/kg	07.29.19 15.14	U	1
Total BTEX		<0.00198	0.00198	mg/kg	07.29.19 15.14	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	115	%	70-130	07.29.19 15.14	
1,4-Difluorobenzene		540-36-3	108	%	70-130	07.29.19 15.14	



# Certificate of Analytical Results 631904

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

PLU JV CVX #017H

Sample Id: <b>PH03</b>	Matrix: Soil	Date Received: 07.24.19 09.17
Lab Sample Id: 631904-009	Date Collected: 07.22.19 09.20	Sample Depth: 1 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC	% Moisture:	
Analyst: SPC	Date Prep: 07.25.19 16.30	Basis: Wet Weight
Seq Number: 3096555	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<b>15.1</b>	4.99	mg/kg	07.26.19 03.08		1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: DVM	% Moisture:	
Analyst: ARM	Date Prep: 07.26.19 14.00	Basis: Wet Weight
Seq Number: 3097392	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.03.19 17.19	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.03.19 17.19	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.03.19 17.19	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.03.19 17.19	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.03.19 17.19	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-Chlorooctane	111-85-3	93	%	70-135	08.03.19 17.19		
o-Terphenyl	84-15-1	89	%	70-135	08.03.19 17.19		



# Certificate of Analytical Results 631904

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

PLU JV CVX #017H

Sample Id: **PH03**  
Lab Sample Id: 631904-009

Matrix: Soil  
Date Collected: 07.22.19 09.20

Date Received: 07.24.19 09.17  
Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALG

% Moisture:

Analyst: AMB

Date Prep: 07.26.19 17.11

Basis: Wet Weight

Seq Number: 3096943

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	07.29.19 18.47	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	07.29.19 18.47	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	07.29.19 18.47	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	07.29.19 18.47	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	07.29.19 18.47	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	07.29.19 18.47	U	1
Total BTEX		<0.00201	0.00201	mg/kg	07.29.19 18.47	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	107	%	70-130	07.29.19 18.47	
4-Bromofluorobenzene		460-00-4	107	%	70-130	07.29.19 18.47	



# Certificate of Analytical Results 631904

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

PLU JV CVX #017H

Sample Id: <b>PH03A</b>	Matrix: Soil	Date Received: 07.24.19 09.17
Lab Sample Id: 631904-010	Date Collected: 07.22.19 09.35	Sample Depth: 2 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC	% Moisture:	
Analyst: SPC	Date Prep: 07.25.19 16.30	Basis: Wet Weight
Seq Number: 3096555	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.99	4.99	mg/kg	07.26.19 03.27	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: DVM	% Moisture:	
Analyst: ARM	Date Prep: 07.26.19 14.00	Basis: Wet Weight
Seq Number: 3097392	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.03.19 17.43	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.03.19 17.43	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.03.19 17.43	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.03.19 17.43	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.03.19 17.43	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>	
1-Chlorooctane	111-85-3	108	%	70-135	08.03.19 17.43		
o-Terphenyl	84-15-1	90	%	70-135	08.03.19 17.43		



# Certificate of Analytical Results 631904

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

PLU JV CVX #017H

Sample Id: **PH03A**

Matrix: **Soil**

Date Received: 07.24.19 09.17

Lab Sample Id: **631904-010**

Date Collected: 07.22.19 09.35

Sample Depth: 2 ft

Analytical Method: **BTEX by EPA 8021B**

Prep Method: **SW5030B**

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: **07.26.19 17.11**

Basis: **Wet Weight**

Seq Number: **3096943**

SUB: **T104704400-18-16**

<b>Parameter</b>	<b>Cas Number</b>	<b>Result</b>	<b>RL</b>	<b>Units</b>	<b>Analysis Date</b>	<b>Flag</b>	<b>Dil</b>
Benzene	71-43-2	<0.00200	0.00200	mg/kg	07.29.19 19.07	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	07.29.19 19.07	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	07.29.19 19.07	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	07.29.19 19.07	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	07.29.19 19.07	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	07.29.19 19.07	U	1
Total BTEX		<0.00200	0.00200	mg/kg	07.29.19 19.07	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	118	%	70-130	07.29.19 19.07	
1,4-Difluorobenzene		540-36-3	107	%	70-130	07.29.19 19.07	



# Certificate of Analytical Results 631904

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

PLU JV CVX #017H

Sample Id: <b>PH03B</b>	Matrix: Soil	Date Received: 07.24.19 09.17
Lab Sample Id: 631904-011	Date Collected: 07.22.19 09.50	Sample Depth: 3 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC	% Moisture:	
Analyst: SPC	Date Prep: 07.25.19 16.30	Basis: Wet Weight
Seq Number: 3096555	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<5.01	5.01	mg/kg	07.26.19 03.33	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: DVM	% Moisture:	
Analyst: ARM	Date Prep: 07.26.19 14.00	Basis: Wet Weight
Seq Number: 3097392	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.03.19 18.06	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.03.19 18.06	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.03.19 18.06	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.03.19 18.06	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.03.19 18.06	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		101	%	70-135	08.03.19 18.06	
o-Terphenyl	84-15-1		80	%	70-135	08.03.19 18.06	



# Certificate of Analytical Results 631904

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

PLU JV CVX #017H

**Sample Id:** **PH03B**

**Matrix:** **Soil**

Date Received: 07.24.19 09.17

Lab Sample Id: 631904-011

Date Collected: 07.22.19 09.50

Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALG

% Moisture:

Analyst: AMB

Date Prep: 07.26.19 17.11

Basis: Wet Weight

Seq Number: 3096943

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00198	0.00198	mg/kg	07.29.19 19.27	U	1
Toluene	108-88-3	<0.00198	0.00198	mg/kg	07.29.19 19.27	U	1
Ethylbenzene	100-41-4	<0.00198	0.00198	mg/kg	07.29.19 19.27	U	1
m,p-Xylenes	179601-23-1	<0.00396	0.00396	mg/kg	07.29.19 19.27	U	1
o-Xylene	95-47-6	<0.00198	0.00198	mg/kg	07.29.19 19.27	U	1
Total Xylenes	1330-20-7	<0.00198	0.00198	mg/kg	07.29.19 19.27	U	1
Total BTEX		<0.00198	0.00198	mg/kg	07.29.19 19.27	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	07.29.19 19.27	
4-Bromofluorobenzene		460-00-4	110	%	70-130	07.29.19 19.27	



# Certificate of Analytical Results 631904

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

PLU JV CVX #017H

Sample Id: <b>PH03C</b>	Matrix: Soil	Date Received: 07.24.19 09.17
Lab Sample Id: 631904-012	Date Collected: 07.22.19 10.00	Sample Depth: 4 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC	% Moisture:	
Analyst: SPC	Date Prep: 07.25.19 16.30	Basis: Wet Weight
Seq Number: 3096555	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<5.04	5.04	mg/kg	07.26.19 03.40	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: DVM	% Moisture:	
Analyst: ARM	Date Prep: 07.26.19 14.00	Basis: Wet Weight
Seq Number: 3097392	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.03.19 18.28	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.03.19 18.28	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.03.19 18.28	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.03.19 18.28	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.03.19 18.28	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		91	%	70-135	08.03.19 18.28	
o-Terphenyl	84-15-1		75	%	70-135	08.03.19 18.28	



# Certificate of Analytical Results 631904

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

PLU JV CVX #017H

Sample Id: **PH03C**

Matrix: **Soil**

Date Received: 07.24.19 09.17

Lab Sample Id: **631904-012**

Date Collected: 07.22.19 10.00

Sample Depth: 4 ft

Analytical Method: **BTEX by EPA 8021B**

Prep Method: **SW5030B**

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: **07.26.19 17.11**

Basis: **Wet Weight**

Seq Number: **3096943**

SUB: **T104704400-18-16**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	07.29.19 19.48	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	07.29.19 19.48	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	07.29.19 19.48	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	07.29.19 19.48	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	07.29.19 19.48	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	07.29.19 19.48	U	1
Total BTEX		<0.00200	0.00200	mg/kg	07.29.19 19.48	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	07.29.19 19.48	
1,4-Difluorobenzene		540-36-3	103	%	70-130	07.29.19 19.48	



# Certificate of Analytical Results 631904

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

PLU JV CVX #017H

Sample Id: <b>PH04</b>	Matrix: Soil	Date Received: 07.24.19 09.17
Lab Sample Id: 631904-013	Date Collected: 07.22.19 10.10	Sample Depth: 1 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC	% Moisture:	
Analyst: SPC	Date Prep: 07.25.19 16.30	Basis: Wet Weight
Seq Number: 3096555	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<5.05	5.05	mg/kg	07.26.19 03.46	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: DVM	% Moisture:	
Analyst: ARM	Date Prep: 07.26.19 14.00	Basis: Wet Weight
Seq Number: 3097392	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.03.19 18.51	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.03.19 18.51	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.03.19 18.51	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.03.19 18.51	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.03.19 18.51	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>	
1-Chlorooctane	111-85-3	92	%	70-135	08.03.19 18.51		
o-Terphenyl	84-15-1	74	%	70-135	08.03.19 18.51		



# Certificate of Analytical Results 631904

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

PLU JV CVX #017H

Sample Id: **PH04**  
Lab Sample Id: 631904-013

Matrix: Soil  
Date Collected: 07.22.19 10.10

Date Received: 07.24.19 09.17  
Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALG

% Moisture:

Analyst: AMB

Date Prep: 07.26.19 17.11

Basis: Wet Weight

Seq Number: 3096943

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	07.29.19 20.08	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	07.29.19 20.08	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	07.29.19 20.08	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	07.29.19 20.08	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	07.29.19 20.08	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	07.29.19 20.08	U	1
Total BTEX		<0.00200	0.00200	mg/kg	07.29.19 20.08	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>
4-Bromofluorobenzene		460-00-4	112	%	70-130	07.29.19 20.08	
1,4-Difluorobenzene		540-36-3	106	%	70-130	07.29.19 20.08	



# Certificate of Analytical Results 631904

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

PLU JV CVX #017H

Sample Id: <b>PH04A</b>	Matrix: Soil	Date Received: 07.24.19 09.17
Lab Sample Id: 631904-014	Date Collected: 07.22.19 10.20	Sample Depth: 2 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC	% Moisture:	
Analyst: SPC	Date Prep: 07.25.19 16.30	Basis: Wet Weight
Seq Number: 3096555	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<b>5.16</b>	5.01	mg/kg	07.26.19 03.52		1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: DVM	% Moisture:	
Analyst: ARM	Date Prep: 07.26.19 14.00	Basis: Wet Weight
Seq Number: 3097392	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.03.19 19.14	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.03.19 19.14	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.03.19 19.14	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.03.19 19.14	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.03.19 19.14	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-Chlorooctane	111-85-3	88	%	70-135	08.03.19 19.14		
o-Terphenyl	84-15-1	64	%	70-135	08.03.19 19.14	**	



# Certificate of Analytical Results 631904

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

PLU JV CVX #017H

Sample Id: **PH04A**

Matrix: **Soil**

Date Received: 07.24.19 09.17

Lab Sample Id: 631904-014

Date Collected: 07.22.19 10.20

Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: 07.26.19 17.11

Basis: **Wet Weight**

Seq Number: 3096943

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	07.29.19 20.28	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	07.29.19 20.28	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	07.29.19 20.28	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	07.29.19 20.28	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	07.29.19 20.28	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	07.29.19 20.28	U	1
Total BTEX		<0.00201	0.00201	mg/kg	07.29.19 20.28	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	115	%	70-130	07.29.19 20.28	
1,4-Difluorobenzene		540-36-3	104	%	70-130	07.29.19 20.28	



# Certificate of Analytical Results 631904

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

PLU JV CVX #017H

Sample Id: **PH04B**

Matrix: Soil

Date Received: 07.24.19 09.17

Lab Sample Id: 631904-015

Date Collected: 07.22.19 10.30

Sample Depth: 3 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: SPC

% Moisture:

Analyst: SPC

Date Prep: 07.25.19 16.30

Basis: Wet Weight

Seq Number: 3096555

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.96	4.96	mg/kg	07.26.19 03.59	U	1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.26.19 14.00

Basis: Wet Weight

Seq Number: 3097392

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.03.19 19.37	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.03.19 19.37	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.03.19 19.37	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.03.19 19.37	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.03.19 19.37	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	101	%	70-135	08.03.19 19.37		
o-Terphenyl	84-15-1	83	%	70-135	08.03.19 19.37		



# Certificate of Analytical Results 631904

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

PLU JV CVX #017H

Sample Id: <b>PH04B</b>	Matrix: Soil	Date Received: 07.24.19 09.17
Lab Sample Id: 631904-015	Date Collected: 07.22.19 10.30	Sample Depth: 3 ft
Analytical Method: BTEX by EPA 8021B		Prep Method: SW5030B
Tech: ALG	% Moisture:	
Analyst: AMB	Date Prep: 07.26.19 17.11	Basis: Wet Weight
Seq Number: 3096943	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	07.29.19 20.48	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	07.29.19 20.48	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	07.29.19 20.48	U	1
m,p-Xylenes	179601-23-1	<0.00401	0.00401	mg/kg	07.29.19 20.48	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	07.29.19 20.48	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	07.29.19 20.48	U	1
Total BTEX		<0.00200	0.00200	mg/kg	07.29.19 20.48	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	107	%	70-130	07.29.19 20.48	
1,4-Difluorobenzene		540-36-3	105	%	70-130	07.29.19 20.48	



# Certificate of Analytical Results 631904

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

PLU JV CVX #017H

Sample Id: <b>PH04C</b>	Matrix: Soil	Date Received: 07.24.19 09.17
Lab Sample Id: 631904-016	Date Collected: 07.22.19 10.40	Sample Depth: 4 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC	% Moisture:	
Analyst: SPC	Date Prep: 07.25.19 16.30	Basis: Wet Weight
Seq Number: 3096555	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<5.01	5.01	mg/kg	07.26.19 04.05	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: DVM	% Moisture:	
Analyst: ARM	Date Prep: 07.26.19 17.00	Basis: Wet Weight
Seq Number: 3097393	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.03.19 23.50	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.03.19 23.50	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.03.19 23.50	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.03.19 23.50	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.03.19 23.50	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-Chlorooctane	111-85-3	98	%	70-135	08.03.19 23.50		
o-Terphenyl	84-15-1	80	%	70-135	08.03.19 23.50		



# Certificate of Analytical Results 631904

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

PLU JV CVX #017H

**Sample Id:** **PH04C**

**Matrix:** **Soil**

**Date Received:** 07.24.19 09.17

**Lab Sample Id:** 631904-016

**Date Collected:** 07.22.19 10.40

**Sample Depth:** 4 ft

**Analytical Method:** BTEX by EPA 8021B

**Prep Method:** SW5030B

**Tech:** **ALG**

**% Moisture:**

**Analyst:** **AMB**

**Date Prep:** 07.26.19 17.11

**Basis:** **Wet Weight**

**Seq Number:** 3096943

**SUB:** T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	07.29.19 21.08	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	07.29.19 21.08	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	07.29.19 21.08	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	07.29.19 21.08	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	07.29.19 21.08	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	07.29.19 21.08	U	1
Total BTEX		<0.00199	0.00199	mg/kg	07.29.19 21.08	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>
4-Bromofluorobenzene		460-00-4	107	%	70-130	07.29.19 21.08	
1,4-Difluorobenzene		540-36-3	102	%	70-130	07.29.19 21.08	



## Flagging Criteria

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

\*\* Surrogate recovered outside laboratory control limit.

**BRL** Below Reporting Limit.

**RL** Reporting Limit

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

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

**DL** Method Detection Limit

**NC** Non-Calculable

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

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

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

+ NELAC certification not offered for this compound.

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



## QC Summary 631904

## LT Environmental, Inc.

PLU JV CVX #017H

**Analytical Method: Chloride by EPA 300**

Seq Number:	3096555	Matrix: Solid				Prep Method: E300P			
MB Sample Id:	7682869-1-BLK	LCS Sample Id: 7682869-1-BKS				Date Prep: 07.25.19			
<b>Parameter</b>	<b>MB Result</b>	<b>Spike Amount</b>	<b>LCS Result</b>	<b>LCS %Rec</b>	<b>LCSD Result</b>	<b>LCSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>
Chloride	<5.00	250	244	98	243	97	90-110	0	20
							mg/kg	Analysis Date 07.26.19 01:02	

**Analytical Method: Chloride by EPA 300**

Seq Number:	3096555	Matrix: Soil				Prep Method: E300P			
Parent Sample Id:	631897-010	MS Sample Id: 631897-010 S				Date Prep: 07.25.19			
<b>Parameter</b>	<b>Parent Result</b>	<b>Spike Amount</b>	<b>MS Result</b>	<b>MS %Rec</b>	<b>MSD Result</b>	<b>MSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>
Chloride	359	250	603	98	604	98	90-110	0	20
							mg/kg	Analysis Date 07.26.19 01:20	

**Analytical Method: Chloride by EPA 300**

Seq Number:	3096555	Matrix: Soil				Prep Method: E300P			
Parent Sample Id:	631904-007	MS Sample Id: 631904-007 S				Date Prep: 07.25.19			
<b>Parameter</b>	<b>Parent Result</b>	<b>Spike Amount</b>	<b>MS Result</b>	<b>MS %Rec</b>	<b>MSD Result</b>	<b>MSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>
Chloride	1.31	252	249	98	250	99	90-110	0	20
							mg/kg	Analysis Date 07.26.19 02:49	

**Analytical Method: TPH by SW8015 Mod**

Seq Number:	3097392	Matrix: Solid				Prep Method: TX1005P			
MB Sample Id:	7683056-1-BLK	LCS Sample Id: 7683056-1-BKS				Date Prep: 07.26.19			
<b>Parameter</b>	<b>MB Result</b>	<b>Spike Amount</b>	<b>LCS Result</b>	<b>LCS %Rec</b>	<b>LCSD Result</b>	<b>LCSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>
Gasoline Range Hydrocarbons (GRO)	<8.00	1000	1030	103	1050	105	70-135	2	20
Diesel Range Organics (DRO)	<8.13	1000	1080	108	1170	117	70-135	8	20
<b>Surrogate</b>	<b>MB %Rec</b>	<b>MB Flag</b>	<b>LCS %Rec</b>	<b>LCS Flag</b>	<b>LCSD %Rec</b>	<b>LCSD Flag</b>	<b>Limits</b>	<b>Units</b>	<b>Analysis Date</b>
1-Chlorooctane	91		94		96		70-135	%	08.03.19 10:25
o-Terphenyl	84		114		110		70-135	%	08.03.19 10:25

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 631904

## LT Environmental, Inc.

PLU JV CVX #017H

## Analytical Method: TPH by SW8015 Mod

Seq Number:	3097393	Matrix: Solid				Prep Method: TX1005P			
MB Sample Id:	7683062-1-BLK	LCS Sample Id: 7683062-1-BKS				Date Prep: 07.26.19			
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	1100	110	1100	110	70-135	0 20	mg/kg 08.03.19 20:46
Diesel Range Organics (DRO)	<8.13	1000	1150	115	1180	118	70-135	3 20	mg/kg 08.03.19 20:46
Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	94		100		99		70-135	%	08.03.19 20:46
o-Terphenyl	79		103		96		70-135	%	08.03.19 20:46

## Analytical Method: TPH by SW8015 Mod

Seq Number:	3097392	Matrix: Soil				Prep Method: TX1005P			
Parent Sample Id:	631892-012	MS Sample Id: 631892-012 S				Date Prep: 07.26.19			
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)	13.1	997	1130	112	1130	112	70-135	0 20	mg/kg 08.03.19 11:34
Diesel Range Organics (DRO)	14.6	997	1150	114	1120	111	70-135	3 20	mg/kg 08.03.19 11:34
Surrogate			MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane			93		92		70-135	%	08.03.19 11:34
o-Terphenyl			89		96		70-135	%	08.03.19 11:34

## Analytical Method: TPH by SW8015 Mod

Seq Number:	3097393	Matrix: Soil				Prep Method: TX1005P			
Parent Sample Id:	631892-008	MS Sample Id: 631892-008 S				Date Prep: 07.26.19			
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)	13.4	997	1050	104	1060	105	70-135	1 20	mg/kg 08.03.19 21:55
Diesel Range Organics (DRO)	8.66	997	1150	114	1170	117	70-135	2 20	mg/kg 08.03.19 21:55
Surrogate			MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane			93		92		70-135	%	08.03.19 21:55
o-Terphenyl			98		92		70-135	%	08.03.19 21:55

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 631904

## LT Environmental, Inc.

PLU JV CVX #017H

## Analytical Method: BTEX by EPA 8021B

Seq Number:	3096944	Matrix: Solid						Prep Method: SW5030B			
MB Sample Id:	7682925-1-BLK	LCS Sample Id: 7682925-1-BKS						Date Prep: 07.26.19			
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date
Benzene	<0.00200	0.100	0.0966	97	0.110	110	70-130	13	35	mg/kg	07.28.19 21:34
Toluene	<0.00200	0.100	0.0968	97	0.109	109	70-130	12	35	mg/kg	07.28.19 21:34
Ethylbenzene	<0.00200	0.100	0.113	113	0.126	126	70-130	11	35	mg/kg	07.28.19 21:34
m,p-Xylenes	<0.00400	0.200	0.230	115	0.257	129	70-130	11	35	mg/kg	07.28.19 21:34
o-Xylene	<0.00200	0.100	0.108	108	0.124	124	70-130	14	35	mg/kg	07.28.19 21:34
Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits		Units		Analysis Date
1,4-Difluorobenzene	101		95		100		70-130		%		07.28.19 21:34
4-Bromofluorobenzene	100		105		119		70-130		%		07.28.19 21:34

## Analytical Method: BTEX by EPA 8021B

Seq Number:	3096943	Matrix: Solid						Prep Method: SW5030B			
MB Sample Id:	7682927-1-BLK	LCS Sample Id: 7682927-1-BKS						Date Prep: 07.26.19			
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date
Benzene	<0.00200	0.100	0.0966	97	0.112	112	70-130	15	35	mg/kg	07.29.19 16:39
Toluene	<0.00200	0.100	0.0944	94	0.107	107	70-130	13	35	mg/kg	07.29.19 16:39
Ethylbenzene	<0.00200	0.100	0.107	107	0.121	121	70-130	12	35	mg/kg	07.29.19 16:39
m,p-Xylenes	<0.00400	0.200	0.213	107	0.246	123	70-130	14	35	mg/kg	07.29.19 16:39
o-Xylene	<0.00200	0.100	0.103	103	0.122	122	70-130	17	35	mg/kg	07.29.19 16:39
Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits		Units		Analysis Date
1,4-Difluorobenzene	99		99		105		70-130		%		07.29.19 16:39
4-Bromofluorobenzene	94		105		122		70-130		%		07.29.19 16:39

## Analytical Method: BTEX by EPA 8021B

Seq Number:	3096944	Matrix: Soil						Prep Method: SW5030B			
Parent Sample Id:	631892-005	MS Sample Id: 631892-005 S						Date Prep: 07.26.19			
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date
Benzene	<0.00198	0.0992	0.111	112	0.114	114	70-130	3	35	mg/kg	07.28.19 22:14
Toluene	<0.00198	0.0992	0.107	108	0.112	112	70-130	5	35	mg/kg	07.28.19 22:14
Ethylbenzene	<0.00198	0.0992	0.125	126	0.127	127	70-130	2	35	mg/kg	07.28.19 22:14
m,p-Xylenes	<0.00397	0.198	0.255	129	0.260	129	70-130	2	35	mg/kg	07.28.19 22:14
o-Xylene	<0.00198	0.0992	0.122	123	0.126	126	70-130	3	35	mg/kg	07.28.19 22:14
Surrogate			MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits		Units		Analysis Date
1,4-Difluorobenzene			106		106		70-130		%		07.28.19 22:14
4-Bromofluorobenzene			127		122		70-130		%		07.28.19 22:14

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

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

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

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

**LT Environmental, Inc.**

PLU JV CVX #017H

**Analytical Method: BTEX by EPA 8021B**

Seq Number: 3096943

Matrix: Soil

Prep Method: SW5030B

Parent Sample Id: 631904-009

MS Sample Id: 631904-009 S

Date Prep: 07.26.19

MSD Sample Id: 631904-009 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00200	0.100	0.105	105	0.0988	99	70-130	6	35	mg/kg	07.29.19 17:22	
Toluene	<0.00200	0.100	0.0969	97	0.0905	91	70-130	7	35	mg/kg	07.29.19 17:22	
Ethylbenzene	<0.00200	0.100	0.107	107	0.0997	100	70-130	7	35	mg/kg	07.29.19 17:22	
m,p-Xylenes	<0.00401	0.200	0.213	107	0.198	99	70-130	7	35	mg/kg	07.29.19 17:22	
o-Xylene	<0.00200	0.100	0.107	107	0.0985	99	70-130	8	35	mg/kg	07.29.19 17:22	
Surrogate			MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits			Units	Analysis Date	
1,4-Difluorobenzene			105		104		70-130			%	07.29.19 17:22	
4-Bromofluorobenzene			127		122		70-130			%	07.29.19 17:22	

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



## Chain of Custody

Work Order No.: 1e31904

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) 585-5445 Lubbock, TX (806) 794-1206 Grants Pass, NM (505) 704-5440  
 Phoenix, AZ (480) 355-0900 Atlanta, GA (770) 449-8800 Tampa, FL (813) 620-2000 West Palm Beach, FL (661) 689-5701  
[www.xenco.com](http://www.xenco.com)

Page 1 of 2

Project Manager:	<u>Dan May</u>	Bill to: (if different)	<u>Kyle Cottle</u>
Company Name:	<u>CJ Environmental, Inc.</u>	Company Name:	<u>XRCO</u>
Address:	<u>3302 North 4th Street</u>	Address:	<u>3104 E Evans Street</u>
City, State ZIP:	<u>Minden, TX 77765</u>	City, State ZIP:	<u>Carlsbad, NM 88220</u>
Phone:	<u>432.276.3849</u>	Email:	<u>Slo@Haw.com</u>

Program: UST/PST <input type="checkbox"/> PRP <input type="checkbox"/> Brownfields <input type="checkbox"/> RRC <input type="checkbox"/> Superfund <input type="checkbox"/>
State of Project:
Reporting Level II <input type="checkbox"/> Level III <input type="checkbox"/> PST/JUST <input type="checkbox"/> TRAP <input type="checkbox"/> Level IV <input type="checkbox"/>
Deliverables: EDD <input type="checkbox"/> Adapter <input type="checkbox"/> Other: _____

ANALYSIS REQUEST				Preservative Codes
Project Name:	<u>PCU JV CUK Big Smiles #01744</u>	Turn Around	Pre-Codes	
Project Number:	<u>2R2 - 3985</u>	Routine <input checked="" type="checkbox"/>		
Project Location:	<u>Spencer Ln</u>	Rush: <input type="checkbox"/>		
Sampler's Name:		Due Date:		
PO #:		Quote #: _____		

ANALYSIS REQUEST				Preservative Codes			
Sample Receipt	Temp Blank: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Wet Ig: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Thermometer ID: <u>T-NM-01</u>	MeOH: Me			
Temperature ("C):	<u>14.6</u>			None: NO			
Received Intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			HNO3: HN			
Cooler/Custody Seals:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> N/A	Correction Factor: <u>-0.2</u>		H2SO4: H2			
Sample Custody Seal:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> N/A	Total Containers: <u>10</u>		HCl: HCl			
Lab ID	Sample Identification	Matrix	Date Sampled	Time Sampled	Depth	Number of Containers	NaOH: Na
P401	<u>S</u>	<u>7.1T/1</u>	<u>6/20</u>	<u>1'</u>	<u>1</u>		Zn Acetate: NaOH, Zn
P4014							TAV: starts the day received by the lab, if received by 4:00pm
P4013							
P4016							
P402							
P4024							
P4026							
P4023							
P4023A							

Total 200.7 / 6010 200.8 / 6020:

8RCRA 13PM Texas 11 Al Sb As Ba Be B Cd Ca Cr Co Cu F6 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

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 \$25.00 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
<u>JW</u>	<u>Debbie</u>	<u>7/24/19 9:17</u>			



## Chain of Custody

Work Order No: 631904

Project Manager:	Dan Moore	Bill to: (if different)	Kyle O'Connell
Company Name:	L7 Environment, Inc.	Company Name:	X72
Address:	3303 North A. Street	Address:	3104 E Green Street
City, State ZIP:	Wichita Falls 79705	City, State ZIP:	Cushing, OK 88220
Phone:	432. 236. 3849	Email:	<a href="mailto:kyle.oconnell@x72.com">kyle.oconnell@x72.com</a>

11089-6701	<a href="http://www.xenco.com">www.xenco.com</a>	Page	of
<b>Work Order Comments</b>			
<p>Program: <input checked="" type="checkbox"/> UST/PST <input type="checkbox"/> PRP <input type="checkbox"/> Brownfields <input type="checkbox"/> RRC <input type="checkbox"/> Superfund <input type="checkbox"/></p> <p><b>State of Project:</b></p> <p>Reporting Level II <input type="checkbox"/> Level III <input type="checkbox"/> PST/JUST <input type="checkbox"/> TRRP <input type="checkbox"/> Level IV <input type="checkbox"/></p> <p>Deliverables: EDD <input type="checkbox"/> ADAPT <input type="checkbox"/> Other: _____</p>			

ANALYSIS REQUEST		Turn Around	Pre- Op.	
Project Name:	PLV JV CX 40174			
Project Number:	22P-1945		Routing	
Project Location:			Rush:	
Sampler's Name:	S. P. J. C.		Date Due:	
PO #:				
<b>SAMPLE RECEIPT</b>	Temp Blank:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Wat Ice:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Temperature (°C):	14		Thermometer ID:	
Received Intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	$T - N \mu - 0.7$		
Cooler Custody Seals:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Correction Factor:		-0.2
Sample Custody Seals:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Total Containers:		Q
Number of Containers				
TPH (EPA 8012)				
Ex (EPA 8021)				
tarde (EPA 300)				

QUEST		Preservative Codes
		MeOH: Me
		None: NO
		HNO3: HN
		H2SO4: H2
		HCL: HL
		NaOH: Na
		Zn Acetate + NaOH: Zn
TAT starts the day received by the lab, if Received by 4:00pm		

Lab ID	Sample Identification	Matrix	Date Sampled	Time Sampled	Depth	Number
RH03B		7.22.95	9:50	3'	1	
RH03C		10/20	4:			
RH04		10/10	1:			
RH04A		10/10	1:			
RH04B		10/20	3'			
RH04C		10/95	7:			

Sample Comments
62

Total 200.7 / 6010 200.8 / 6020

BRGRA 13PPM Texas 11 Al Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb Mg Mn Ti

Mo Ni K Se Ag SiO<sub>2</sub> Na Sr Ti Sn U V Zn  
1634 / 1451 / 2470 /

7474

Notarized Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It ususally 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.



## Inter-Office Shipment

Page 1 of 3

IOS Number **44865**

Date/Time: 07/24/19 11:23

Created by: Elizabeth McClellan

Please send report to: Jessica Kramer

Lab# From: **Carlsbad**

Delivery Priority:

Address: 1089 N Canal Street

Lab# To: **Midland**

Air Bill No.: 775826350686

F-Mail: jessica.kramer@xenco.com

Sample Id	Matrix	Client Sample Id	Sample Collection	Method	Method Name	Lab Due	HT Due	PM	Analytes	Sign
631904-001	S	PH01	07/22/19 08:00	E300_CL	Chloride by EPA 300	07/30/19	01/18/20	JKR	CL	
631904-001	S	PH01	07/22/19 08:00	SW8021B	BTEX by EPA 8021B	07/30/19	08/05/19	JKR	BR4FBZ BZ BZME EBZ X	
631904-001	S	PH01	07/22/19 08:00	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/05/19	JKR	GRO-DRO PHCC10C28 PI	
631904-002	S	PH01A	07/22/19 08:10	SW8021B	BTEX by EPA 8021B	07/30/19	08/05/19	JKR	BR4FBZ BZ BZME EBZ X	
631904-002	S	PH01A	07/22/19 08:10	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/05/19	JKR	GRO-DRO PHCC10C28 PI	
631904-002	S	PH01A	07/22/19 08:10	E300_CL	Chloride by EPA 300	07/30/19	01/18/20	JKR	CL	
631904-003	S	PH01B	07/22/19 08:20	SW8021B	BTEX by EPA 8021B	07/30/19	08/05/19	JKR	BR4FBZ BZ BZME EBZ X	
631904-003	S	PH01B	07/22/19 08:20	E300_CL	Chloride by EPA 300	07/30/19	01/18/20	JKR	CL	
631904-003	S	PH01B	07/22/19 08:20	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/05/19	JKR	GRO-DRO PHCC10C28 PI	
631904-004	S	PH01C	07/22/19 08:30	SW8021B	BTEX by EPA 8021B	07/30/19	08/05/19	JKR	BR4FBZ BZ BZME EBZ X	
631904-004	S	PH01C	07/22/19 08:30	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/05/19	JKR	GRO-DRO PHCC10C28 PI	
631904-004	S	PH01C	07/22/19 08:30	E300_CL	Chloride by EPA 300	07/30/19	01/18/20	JKR	CL	
631904-005	S	PH02	07/22/19 08:40	E300_CL	Chloride by EPA 300	07/30/19	01/18/20	JKR	CL	
631904-005	S	PH02	07/22/19 08:40	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/05/19	JKR	GRO-DRO PHCC10C28 PI	
631904-005	S	PH02	07/22/19 08:40	SW8021B	BTEX by EPA 8021B	07/30/19	08/05/19	JKR	BR4FBZ BZ BZME EBZ X	
631904-006	S	PH02A	07/22/19 08:50	SW8021B	BTEX by EPA 8021B	07/30/19	08/05/19	JKR	BR4FBZ BZ BZME EBZ X	
631904-006	S	PH02A	07/22/19 08:50	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/05/19	JKR	GRO-DRO PHCC10C28 PI	
631904-006	S	PH02A	07/22/19 08:50	E300_CL	Chloride by EPA 300	07/30/19	01/18/20	JKR	CL	
631904-007	S	PH02B	07/22/19 09:00	SW8021B	BTEX by EPA 8021B	07/30/19	08/05/19	JKR	BR4FBZ BZ BZME EBZ X	
631904-007	S	PH02B	07/22/19 09:00	E300_CL	Chloride by EPA 300	07/30/19	01/18/20	JKR	CL	
631904-007	S	PH02B	07/22/19 09:00	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/05/19	JKR	GRO-DRO PHCC10C28 PI	
631904-008	S	PH02C	07/22/19 09:10	E300_CL	Chloride by EPA 300	07/30/19	01/18/20	JKR	CL	
631904-008	S	PH02C	07/22/19 09:10	SW8021B	BTEX by EPA 8021B	07/30/19	08/05/19	JKR	BR4FBZ BZ BZME EBZ X	
631904-008	S	PH02C	07/22/19 09:10	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/05/19	JKR	GRO-DRO PHCC10C28 PI	
631904-009	S	PH03	07/22/19 09:20	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/05/19	JKR	GRO-DRO PHCC10C28 PI	

**Inter-Office Shipment**

Page 2 of 3

**IOS Number 44865**

Date/Time: 07/24/19 11:23

Created by: Elizabeth McClellan

Please send report to: Jessica Kramer

Lab# From: **Carlsbad**

Delivery Priority:

Address: 1089 N Canal Street

Lab# To: **Midland**

Air Bill No.: 775826350686

F-Mail: jessica.kramer@xenco.com

Sample Id	Matrix	Client Sample Id	Sample Collection	Method	Method Name	Lab Due	HT Due	PM	Analytes	Sign
631904-009	S	PH03	07/22/19 09:20	E300_CL	Chloride by EPA 300	07/30/19	01/18/20	JKR	CL	
631904-009	S	PH03	07/22/19 09:20	SW8021B	BTEX by EPA 8021B	07/30/19	08/05/19	JKR	BR4FBZ BZ BZME EBZ X	
631904-010	S	PH03A	07/22/19 09:35	E300_CL	Chloride by EPA 300	07/30/19	01/18/20	JKR	CL	
631904-010	S	PH03A	07/22/19 09:35	SW8021B	BTEX by EPA 8021B	07/30/19	08/05/19	JKR	BR4FBZ BZ BZME EBZ X	
631904-010	S	PH03A	07/22/19 09:35	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/05/19	JKR	GRO-DRO PHCC10C28 PI	
631904-011	S	PH03B	07/22/19 09:50	E300_CL	Chloride by EPA 300	07/30/19	01/18/20	JKR	CL	
631904-011	S	PH03B	07/22/19 09:50	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/05/19	JKR	GRO-DRO PHCC10C28 PI	
631904-011	S	PH03B	07/22/19 09:50	SW8021B	BTEX by EPA 8021B	07/30/19	08/05/19	JKR	BR4FBZ BZ BZME EBZ X	
631904-012	S	PH03C	07/22/19 10:00	SW8021B	BTEX by EPA 8021B	07/30/19	08/05/19	JKR	BR4FBZ BZ BZME EBZ X	
631904-012	S	PH03C	07/22/19 10:00	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/05/19	JKR	GRO-DRO PHCC10C28 PI	
631904-012	S	PH03C	07/22/19 10:00	E300_CL	Chloride by EPA 300	07/30/19	01/18/20	JKR	CL	
631904-013	S	PH04	07/22/19 10:10	SW8021B	BTEX by EPA 8021B	07/30/19	08/05/19	JKR	BR4FBZ BZ BZME EBZ X	
631904-013	S	PH04	07/22/19 10:10	E300_CL	Chloride by EPA 300	07/30/19	01/18/20	JKR	CL	
631904-013	S	PH04	07/22/19 10:10	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/05/19	JKR	GRO-DRO PHCC10C28 PI	
631904-014	S	PH04A	07/22/19 10:20	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/05/19	JKR	GRO-DRO PHCC10C28 PI	
631904-014	S	PH04A	07/22/19 10:20	SW8021B	BTEX by EPA 8021B	07/30/19	08/05/19	JKR	BR4FBZ BZ BZME EBZ X	
631904-014	S	PH04A	07/22/19 10:20	E300_CL	Chloride by EPA 300	07/30/19	01/18/20	JKR	CL	
631904-015	S	PH04B	07/22/19 10:30	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/05/19	JKR	GRO-DRO PHCC10C28 PI	
631904-015	S	PH04B	07/22/19 10:30	E300_CL	Chloride by EPA 300	07/30/19	01/18/20	JKR	CL	
631904-015	S	PH04B	07/22/19 10:30	SW8021B	BTEX by EPA 8021B	07/30/19	08/05/19	JKR	BR4FBZ BZ BZME EBZ X	
631904-016	S	PH04C	07/22/19 10:40	SW8021B	BTEX by EPA 8021B	07/30/19	08/05/19	JKR	BR4FBZ BZ BZME EBZ X	
631904-016	S	PH04C	07/22/19 10:40	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/05/19	JKR	GRO-DRO PHCC10C28 PI	
631904-016	S	PH04C	07/22/19 10:40	E300_CL	Chloride by EPA 300	07/30/19	01/18/20	JKR	CL	

**Inter Office Shipment or Sample Comments:**

Relinquished By:

Released to Imaging: 7/1/2022 4:09:16 PM

Received By:

Final 1.000



## Inter-Office Shipment

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IOS Number **44865**

Date/Time: 07/24/19 11:23

Created by: Elizabeth McClellan

Please send report to: Jessica Kramer

Lab# From: **Carlsbad**

Delivery Priority:

Address: 1089 N Canal Street

Lab# To: **Midland**

Air Bill No.: 775826350686

E-Mail: jessica.kramer@xenco.com

**Inter Office Shipment or Sample Comments:**

Date Relinquished:

Elizabeth McClellan

07/24/2019

Date Received:

Brianna Teel

07/25/2019 11:31

0.4



# XENCO Laboratories

## Inter Office Report- Sample Receipt Checklist

**Sent To:** Midland

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

**IOS #:** 44865

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

**Temperature Measuring device used :** R8

**Sent By:** Elizabeth McClellan

**Date Sent:** 07/24/2019 11:23 AM

**Received By:** Brianna Teel

**Date Received:** 07/25/2019 11:31 AM

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

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

**NonConformance:**

**Corrective Action Taken:**

### Nonconformance Documentation

Contact: \_\_\_\_\_

Contacted by : \_\_\_\_\_

Date: \_\_\_\_\_

Checklist reviewed by:

A handwritten signature in black ink that appears to read "Brianna Teel".

Brianna Teel

Date: 07/25/2019



# XENCO Laboratories

## Prelogin/Nonconformance Report- Sample Log-In

**Client:** LT Environmental, Inc.

**Date/ Time Received:** 07/24/2019 09:17:00 AM

**Work Order #:** 631904

Acceptable Temperature Range: 0 - 6 degC  
 Air and Metal samples Acceptable Range: Ambient  
 Temperature Measuring device used : T-NM-07

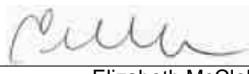
Sample Receipt Checklist	Comments
#1 *Temperature of cooler(s)?	1.6
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	No
#5 Custody Seals intact on sample bottles?	N/A
#6*Custody Seals Signed and dated?	Yes
#7 *Chain 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)?	Yes
#18 Water VOC samples have zero headspace?	N/A
	Subbed to Xenco Midland.

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

Analyst:

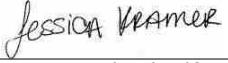
PH Device/Lot#:

Checklist completed by:

  
Elizabeth McClellan

Date: 07/24/2019

Checklist reviewed by:

  
Jessica Kramer

Date: 07/29/2019



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)

April 04, 2018

Adrian Baker  
XTO Midland  
6401 Holiday Hill Rd #200  
Midland, TX 79707  
TEL: (432) 894-5641  
FAX

RE: 2RP 3024 Delaware Soil Sampling

OrderNo.: 1803E03

Dear Adrian Baker:

Hall Environmental Analysis Laboratory received 5 sample(s) on 3/27/2018 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".

Andy Freeman  
Laboratory Manager  
4901 Hawkins NE  
Albuquerque, NM 87109

# Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1803E03

Date Reported: 4/4/2018

**CLIENT:** XTO Midland**Client Sample ID:** SS01**Project:** 2RP 3024 Delaware Soil Sampling**Collection Date:** 3/20/2018 3:05:00 PM**Lab ID:** 1803E03-001**Matrix:** SOIL**Received Date:** 3/27/2018 9:30:00 AM

<b>Analyses</b>	<b>Result</b>	<b>PQL</b>	<b>Qual</b>	<b>Units</b>	<b>DF</b>	<b>Date Analyzed</b>
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						
Diesel Range Organics (DRO)	27	9.8		mg/Kg	1	3/29/2018 4:32:34 PM
Motor Oil Range Organics (MRO)	59	49		mg/Kg	1	3/29/2018 4:32:34 PM
Surr: DNOP	97.4	70-130		%Rec	1	3/29/2018 4:32:34 PM
<b>EPA METHOD 8015D: GASOLINE RANGE</b>						
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	3/28/2018 5:18:29 PM
Surr: BFB	89.9	15-316		%Rec	1	3/28/2018 5:18:29 PM
<b>EPA METHOD 8021B: VOLATILES</b>						
Benzene	ND	0.024		mg/Kg	1	3/28/2018 5:18:29 PM
Toluene	ND	0.049		mg/Kg	1	3/28/2018 5:18:29 PM
Ethylbenzene	ND	0.049		mg/Kg	1	3/28/2018 5:18:29 PM
Xylenes, Total	ND	0.097		mg/Kg	1	3/28/2018 5:18:29 PM
Surr: 4-Bromofluorobenzene	85.7	80-120		%Rec	1	3/28/2018 5:18:29 PM
<b>EPA METHOD 300.0: ANIONS</b>						
Chloride	ND	30		mg/Kg	20	4/2/2018 8:45:13 PM

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

**Qualifiers:** \* 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 Page 1 of 9

ND Not Detected at the Reporting Limit

P Sample pH Not In Range

PQL Practical Quanitative 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 **1803E03**Date Reported: **4/4/2018****CLIENT:** XTO Midland**Client Sample ID:** SS02**Project:** 2RP 3024 Delaware Soil Sampling**Collection Date:** 3/20/2018 3:07:00 PM**Lab ID:** 1803E03-002**Matrix:** SOIL**Received Date:** 3/27/2018 9:30:00 AM

<b>Analyses</b>	<b>Result</b>	<b>PQL</b>	<b>Qual</b>	<b>Units</b>	<b>DF</b>	<b>Date Analyzed</b>
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	3/29/2018 4:54:39 PM
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	3/29/2018 4:54:39 PM
Surr: DNOP	100	70-130		%Rec	1	3/29/2018 4:54:39 PM
<b>EPA METHOD 8015D: GASOLINE RANGE</b>						
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	3/28/2018 5:41:51 PM
Surr: BFB	92.6	15-316		%Rec	1	3/28/2018 5:41:51 PM
<b>EPA METHOD 8021B: VOLATILES</b>						
Benzene	ND	0.023		mg/Kg	1	3/28/2018 5:41:51 PM
Toluene	ND	0.047		mg/Kg	1	3/28/2018 5:41:51 PM
Ethylbenzene	ND	0.047		mg/Kg	1	3/28/2018 5:41:51 PM
Xylenes, Total	ND	0.094		mg/Kg	1	3/28/2018 5:41:51 PM
Surr: 4-Bromofluorobenzene	85.3	80-120		%Rec	1	3/28/2018 5:41:51 PM
<b>EPA METHOD 300.0: ANIONS</b>						
Chloride	ND	30		mg/Kg	20	4/2/2018 9:47:15 PM

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

**Qualifiers:** \* 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 Page 2 of 9

ND Not Detected at the Reporting Limit

P Sample pH Not In Range

PQL Practical Quanitative 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 **1803E03**Date Reported: **4/4/2018****CLIENT:** XTO Midland**Client Sample ID:** SS03**Project:** 2RP 3024 Delaware Soil Sampling**Collection Date:** 3/20/2018 3:09:00 PM**Lab ID:** 1803E03-003**Matrix:** SOIL**Received Date:** 3/27/2018 9:30:00 AM

<b>Analyses</b>	<b>Result</b>	<b>PQL</b>	<b>Qual</b>	<b>Units</b>	<b>DF</b>	<b>Date Analyzed</b>
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						
Diesel Range Organics (DRO)	ND	9.4		mg/Kg	1	3/29/2018 5:16:37 PM
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	3/29/2018 5:16:37 PM
Surr: DNOP	96.0	70-130		%Rec	1	3/29/2018 5:16:37 PM
<b>EPA METHOD 8015D: GASOLINE RANGE</b>						
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	3/28/2018 6:05:13 PM
Surr: BFB	93.9	15-316		%Rec	1	3/28/2018 6:05:13 PM
<b>EPA METHOD 8021B: VOLATILES</b>						
Benzene	ND	0.024		mg/Kg	1	3/28/2018 6:05:13 PM
Toluene	ND	0.047		mg/Kg	1	3/28/2018 6:05:13 PM
Ethylbenzene	ND	0.047		mg/Kg	1	3/28/2018 6:05:13 PM
Xylenes, Total	ND	0.095		mg/Kg	1	3/28/2018 6:05:13 PM
Surr: 4-Bromofluorobenzene	86.7	80-120		%Rec	1	3/28/2018 6:05:13 PM
<b>EPA METHOD 300.0: ANIONS</b>						
Chloride	ND	30		mg/Kg	20	4/2/2018 9:59:40 PM

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

**Qualifiers:** \* 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 Page 3 of 9

ND Not Detected at the Reporting Limit

P Sample pH Not In Range

PQL Practical Quanitative 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 1803E03

Date Reported: 4/4/2018

**CLIENT:** XTO Midland**Client Sample ID:** SS04**Project:** 2RP 3024 Delaware Soil Sampling**Collection Date:** 3/20/2018 3:11:00 PM**Lab ID:** 1803E03-004**Matrix:** SOIL**Received Date:** 3/27/2018 9:30:00 AM

<b>Analyses</b>	<b>Result</b>	<b>PQL</b>	<b>Qual</b>	<b>Units</b>	<b>DF</b>	<b>Date Analyzed</b>
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						
Diesel Range Organics (DRO)	ND	9.3		mg/Kg	1	3/29/2018 5:38:41 PM
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	3/29/2018 5:38:41 PM
Surr: DNOP	90.4	70-130		%Rec	1	3/29/2018 5:38:41 PM
<b>EPA METHOD 8015D: GASOLINE RANGE</b>						
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	3/28/2018 6:28:41 PM
Surr: BFB	95.0	15-316		%Rec	1	3/28/2018 6:28:41 PM
<b>EPA METHOD 8021B: VOLATILES</b>						
Benzene	ND	0.024		mg/Kg	1	3/28/2018 6:28:41 PM
Toluene	ND	0.048		mg/Kg	1	3/28/2018 6:28:41 PM
Ethylbenzene	ND	0.048		mg/Kg	1	3/28/2018 6:28:41 PM
Xylenes, Total	ND	0.095		mg/Kg	1	3/28/2018 6:28:41 PM
Surr: 4-Bromofluorobenzene	87.3	80-120		%Rec	1	3/28/2018 6:28:41 PM
<b>EPA METHOD 300.0: ANIONS</b>						
Chloride	ND	30		mg/Kg	20	4/2/2018 10:12:05 PM

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

**Qualifiers:** \* 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 Page 4 of 9

ND Not Detected at the Reporting Limit

P Sample pH Not In Range

PQL Practical Quanitative 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 1803E03

Date Reported: 4/4/2018

**CLIENT:** XTO Midland**Project:** 2RP 3024 Delaware Soil Sampling**Lab ID:** 1803E03-005**Matrix:** SOIL**Client Sample ID:** SS05**Collection Date:** 3/20/2018 3:13:00 PM**Received Date:** 3/27/2018 9:30:00 AM

<b>Analyses</b>	<b>Result</b>	<b>PQL</b>	<b>Qual</b>	<b>Units</b>	<b>DF</b>	<b>Date Analyzed</b>
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>						
Diesel Range Organics (DRO)	19	9.3		mg/Kg	1	3/29/2018 6:00:37 PM
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	3/29/2018 6:00:37 PM
Surr: DNOP	97.1	70-130		%Rec	1	3/29/2018 6:00:37 PM
<b>EPA METHOD 8015D: GASOLINE RANGE</b>						
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	3/28/2018 6:52:13 PM
Surr: BFB	90.6	15-316		%Rec	1	3/28/2018 6:52:13 PM
<b>EPA METHOD 8021B: VOLATILES</b>						
Benzene	ND	0.023		mg/Kg	1	3/28/2018 6:52:13 PM
Toluene	ND	0.047		mg/Kg	1	3/28/2018 6:52:13 PM
Ethylbenzene	ND	0.047		mg/Kg	1	3/28/2018 6:52:13 PM
Xylenes, Total	ND	0.094		mg/Kg	1	3/28/2018 6:52:13 PM
Surr: 4-Bromofluorobenzene	85.3	80-120		%Rec	1	3/28/2018 6:52:13 PM
<b>EPA METHOD 300.0: ANIONS</b>						
Chloride	ND	30		mg/Kg	20	4/2/2018 10:24:30 PM

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

**Qualifiers:** \* 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 Page 5 of 9

ND Not Detected at the Reporting Limit

P Sample pH Not In Range

PQL Practical Quanitative 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#: 1803E03

04-Apr-18

**Client:** XTO Midland**Project:** 2RP 3024 Delaware Soil Sampling

Sample ID	<b>MB-37382</b>	SampType:	<b>mblk</b>	TestCode:	<b>EPA Method 300.0: Anions</b>						
Client ID:	<b>PBS</b>	Batch ID:	<b>37382</b>	RunNo:	<b>50253</b>						
Prep Date:	<b>4/2/2018</b>	Analysis Date:	<b>4/2/2018</b>	SeqNo:	<b>1628264</b>						
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5								

Sample ID	<b>LCS-37382</b>	SampType:	<b>lcs</b>	TestCode:	<b>EPA Method 300.0: Anions</b>						
Client ID:	<b>LCSS</b>	Batch ID:	<b>37382</b>	RunNo:	<b>50253</b>						
Prep Date:	<b>4/2/2018</b>	Analysis Date:	<b>4/2/2018</b>	SeqNo:	<b>1628265</b>						
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5	15.00	0	94.7	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

Page 6 of 9

**QC SUMMARY REPORT****Hall Environmental Analysis Laboratory, Inc.**

WO#: 1803E03

04-Apr-18

**Client:** XTO Midland**Project:** 2RP 3024 Delaware Soil Sampling

Sample ID	<b>MB-37282</b>	SampType:	<b>MBLK</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>						
Client ID:	<b>PBS</b>	Batch ID:	<b>37282</b>	RunNo: <b>50178</b>						
Prep Date:	<b>3/28/2018</b>	Analysis Date:	<b>3/29/2018</b>	SeqNo: <b>1625706</b> Units: <b>mg/Kg</b>						
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	10		10.00		104	70	130			

Sample ID	<b>LCS-37282</b>	SampType:	<b>LCS</b>	TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>						
Client ID:	<b>LCSS</b>	Batch ID:	<b>37282</b>	RunNo: <b>50178</b>						
Prep Date:	<b>3/28/2018</b>	Analysis Date:	<b>3/29/2018</b>	SeqNo: <b>1625708</b> Units: <b>mg/Kg</b>						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	51	10	50.00	0	102	70	130			
Surr: DNOP	4.5		5.000		90.0	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#: 1803E03

04-Apr-18

**Client:** XTO Midland**Project:** 2RP 3024 Delaware Soil Sampling

Sample ID	<b>MB-37267</b>	SampType:	<b>MBLK</b>	TestCode: <b>EPA Method 8015D: Gasoline Range</b>						
Client ID:	<b>PBS</b>	Batch ID:	<b>37267</b>	RunNo: <b>50162</b>						
Prep Date:	<b>3/27/2018</b>	Analysis Date:	<b>3/28/2018</b>	SeqNo: <b>1624553</b> Units: <b>mg/Kg</b>						
<b>Analyte</b>	<b>Result</b>	<b>PQL</b>	<b>SPK value</b>	<b>SPK Ref Val</b>	<b>%REC</b>	<b>LowLimit</b>	<b>HighLimit</b>	<b>%RPD</b>	<b>RPDLimit</b>	<b>Qual</b>
Gasoline Range Organics (GRO)	ND	5.0								
Sur: BFB	930		1000		92.6	15	316			
Sample ID	<b>LCS-37267</b>	SampType:	<b>LCS</b>	TestCode: <b>EPA Method 8015D: Gasoline Range</b>						
Client ID:	<b>LCSS</b>	Batch ID:	<b>37267</b>	RunNo: <b>50162</b>						
Prep Date:	<b>3/27/2018</b>	Analysis Date:	<b>3/28/2018</b>	SeqNo: <b>1624554</b> Units: <b>mg/Kg</b>						
<b>Analyte</b>	<b>Result</b>	<b>PQL</b>	<b>SPK value</b>	<b>SPK Ref Val</b>	<b>%REC</b>	<b>LowLimit</b>	<b>HighLimit</b>	<b>%RPD</b>	<b>RPDLimit</b>	<b>Qual</b>
Gasoline Range Organics (GRO)	28	5.0	25.00	0	113	75.9	131			
Sur: BFB	1000		1000		105	15	316			
Sample ID	<b>RB</b>	SampType:	<b>MBLK</b>	TestCode: <b>EPA Method 8015D: Gasoline Range</b>						
Client ID:	<b>PBS</b>	Batch ID:	<b>G50163</b>	RunNo: <b>50163</b>						
Prep Date:		Analysis Date:	<b>3/28/2018</b>	SeqNo: <b>1624630</b> Units: <b>%Rec</b>						
<b>Analyte</b>	<b>Result</b>	<b>PQL</b>	<b>SPK value</b>	<b>SPK Ref Val</b>	<b>%REC</b>	<b>LowLimit</b>	<b>HighLimit</b>	<b>%RPD</b>	<b>RPDLimit</b>	<b>Qual</b>
Sur: BFB	910		1000		90.8	15	316			
Sample ID	<b>2.5UG GRO LCS</b>	SampType:	<b>LCS</b>	TestCode: <b>EPA Method 8015D: Gasoline Range</b>						
Client ID:	<b>LCSS</b>	Batch ID:	<b>G50163</b>	RunNo: <b>50163</b>						
Prep Date:		Analysis Date:	<b>3/28/2018</b>	SeqNo: <b>1624631</b> Units: <b>%Rec</b>						
<b>Analyte</b>	<b>Result</b>	<b>PQL</b>	<b>SPK value</b>	<b>SPK Ref Val</b>	<b>%REC</b>	<b>LowLimit</b>	<b>HighLimit</b>	<b>%RPD</b>	<b>RPDLimit</b>	<b>Qual</b>
Sur: BFB	1100		1000		107	15	316			

**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

Page 8 of 9

**QC SUMMARY REPORT****Hall Environmental Analysis Laboratory, Inc.**

WO#: 1803E03

04-Apr-18

**Client:** XTO Midland**Project:** 2RP 3024 Delaware Soil Sampling

Sample ID	<b>MB-37267</b>	SampType:	<b>MBLK</b>	TestCode: <b>EPA Method 8021B: Volatiles</b>						
Client ID:	<b>PBS</b>	Batch ID:	<b>37267</b>	RunNo: <b>50162</b>						
Prep Date:	<b>3/27/2018</b>	Analysis Date:	<b>3/28/2018</b>	SeqNo: <b>1624591</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	0.86		1.000		86.4	80	120			

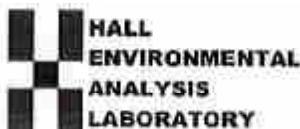
Sample ID	<b>LCS-37267</b>	SampType:	<b>LCS</b>	TestCode: <b>EPA Method 8021B: Volatiles</b>						
Client ID:	<b>LCSS</b>	Batch ID:	<b>37267</b>	RunNo: <b>50162</b>						
Prep Date:	<b>3/27/2018</b>	Analysis Date:	<b>3/28/2018</b>	SeqNo: <b>1624592</b> Units: <b>mg/Kg</b>						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.97	0.025	1.000	0	97.2	77.3	128			
Toluene	0.98	0.050	1.000	0	98.4	79.2	125			
Ethylbenzene	0.98	0.050	1.000	0	97.6	80.7	127			
Xylenes, Total	3.0	0.10	3.000	0	101	81.6	129			
Surr: 4-Bromofluorobenzene	0.90		1.000		90.5	80	120			

Sample ID	<b>1803E03-001AMS</b>	SampType:	<b>MS</b>	TestCode: <b>EPA Method 8021B: Volatiles</b>						
Client ID:	<b>SS01</b>	Batch ID:	<b>37267</b>	RunNo: <b>50162</b>						
Prep Date:	<b>3/27/2018</b>	Analysis Date:	<b>3/28/2018</b>	SeqNo: <b>1624594</b> Units: <b>mg/Kg</b>						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.96	0.024	0.9718	0	99.3	68.5	133			
Toluene	0.99	0.049	0.9718	0	101	75	130			
Ethylbenzene	0.98	0.049	0.9718	0	101	79.4	128			
Xylenes, Total	3.0	0.097	2.915	0	103	77.3	131			
Surr: 4-Bromofluorobenzene	0.84		0.9718		86.6	80	120			

Sample ID	<b>1803E03-001AMSD</b>	SampType:	<b>MSD</b>	TestCode: <b>EPA Method 8021B: Volatiles</b>						
Client ID:	<b>SS01</b>	Batch ID:	<b>37267</b>	RunNo: <b>50162</b>						
Prep Date:	<b>3/27/2018</b>	Analysis Date:	<b>3/28/2018</b>	SeqNo: <b>1624595</b> Units: <b>mg/Kg</b>						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.97	0.024	0.9524	0	102	68.5	133	0.624	20	
Toluene	0.98	0.048	0.9524	0	103	75	130	0.358	20	
Ethylbenzene	0.98	0.048	0.9524	0	103	79.4	128	0.00774	20	
Xylenes, Total	3.0	0.095	2.857	0	106	77.3	131	0.663	20	
Surr: 4-Bromofluorobenzene	0.83		0.9524		87.0	80	120	0	0	

<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  
4991 Hawkins NE  
Albuquerque, NM 87109  
TEL: 505-345-1975 FAX: 505-345-4107  
Website: www.hallenvironmental.com

## Sample Log-In Check List

Client Name: XTO MIDLAND

Work Order Number: 1803E03

Rcpt No: 1

Received By: Mandy Woods 3/27/2018 9:30:00 AM

Completed By: Michelle Garcia 3/27/2018 10:34:50 AM

Reviewed By: DDS 3/27/18

Mw 3/27/18

### 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°C to 6.0°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  # of preserved bottles checked for pH: \_\_\_\_\_  
Adjusted? \_\_\_\_\_
11. Does paperwork match bottle labels?  
(Note discrepancies on chain of custody) Yes  No   
# of preserved bottles checked for pH: \_\_\_\_\_  
<2 or >12 unless noted)
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  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:

### Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	4.3	Good	Yes			

# Analytical Report 591480

for  
LT Environmental, Inc.

Project Manager: Adrian Baker  
PLU JU CVX Big Springs #017H/012918091  
012918091  
31-JAN-20

Collected By: Client



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

Xenco-Houston (EPA Lab Code: TX00122):  
Texas (T104704215-19-30), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054)  
Oklahoma (2019-058), North Carolina (681), Arkansas (19-037-0)

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

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-19-16)  
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-19-21)  
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-19)  
Xenco-Carlsbad (LELAP): Louisiana (05092)  
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-19-5)  
Xenco-Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)  
Xenco-Tampa: Florida (E87429), North Carolina (483)



31-JAN-20

Project Manager: **Adrian Baker**

**LT Environmental, Inc.**

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **591480**

**PLU JU CVX Big Springs #017H/012918091**

Project Address: NM

**Adrian Baker:**

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 591480. 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. 591480 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

A handwritten signature in black ink that reads "jessica kramer".

**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 591480****LT Environmental, Inc., Arvada, CO**

PLU JU CVX Big Springs #017H/012918091

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
FS01	S	07-03-18 09:45	1 ft	591480-001
SS06	S	07-03-18 10:00	6 In	591480-002
SS07	S	07-03-18 10:05	6 In	591480-003
SS08	S	07-03-18 10:10	6 In	591480-004
SS09	S	07-03-18 12:00	6 In	591480-005
SS10	S	07-03-18 12:05	6 In	591480-006
SS11	S	07-03-18 12:10	6 In	591480-007
SS12	S	07-03-18 12:15	6 In	591480-008
SS13	S	07-03-18 12:20	6 In	591480-009
SS14	S	07-03-18 12:25	6 In	591480-010
SS15	S	07-03-18 12:30	6 In	591480-011
SS16	S	07-03-18 12:35	6 In	591480-012
SS17	S	07-03-18 12:40	6 In	591480-013



## CASE NARRATIVE

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

**Project Name: PLU JU CVX Big Springs #017H/012918091**

Project ID: 012918091  
Work Order Number(s): 591480

Report Date: 31-JAN-20  
Date Received: 07/09/2018

---

**Sample receipt non conformances and comments:**

V1.001 - Corrected sample 001 name from SS2-2A to FS01, per Aimee Cole (email) JK 01/31/20

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

None

**Analytical non conformances and comments:**

Batch: LBA-3056049 BTEX by EPA 8021B

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

Batch: LBA-3056210 BTEX by EPA 8021B

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



# Certificate of Analysis Summary 591480

LT Environmental, Inc., Arvada, CO

Project Name: PLU JU CVX Big Springs #017H/012918091

Project Id: 012918091  
 Contact: Adrian Baker  
 Project Location: NM

Date Received in Lab: Mon Jul-09-18 08:18 am  
 Report Date: 31-JAN-20  
 Project Manager: Jessica Kramer

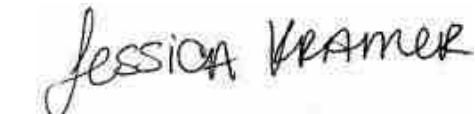
<b>Analysis Requested</b>		<b>Lab Id:</b>	591480-001	591480-002	591480-003	591480-004	591480-005	591480-006	
		<b>Field Id:</b>	FS01	SS06	SS07	SS08	SS09	SS10	
		<b>Depth:</b>	1- ft	6- In					
		<b>Matrix:</b>	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	
		<b>Sampled:</b>	Jul-03-18 09:45	Jul-03-18 10:00	Jul-03-18 10:05	Jul-03-18 10:10	Jul-03-18 12:00	Jul-03-18 12:05	
<b>BTEX by EPA 8021B</b>		<b>Extracted:</b>	Jul-10-18 08:00						
		<b>Analyzed:</b>	Jul-10-18 17:10	Jul-10-18 17:28	Jul-10-18 17:47	Jul-10-18 20:12	Jul-10-18 20:30	Jul-10-18 20:48	
		<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Benzene		<0.00199	0.00199	<0.00200	0.00200	<0.00201	0.00201	<0.00200	0.00200
Toluene		<0.00199	0.00199	<0.00200	0.00200	<0.00201	0.00201	<0.00200	0.00200
Ethylbenzene		<0.00199	0.00199	<0.00200	0.00200	<0.00201	0.00201	<0.00200	0.00200
m,p-Xylenes		<0.00398	0.00398	<0.00401	0.00401	<0.00402	0.00402	<0.00398	0.00398
o-Xylene		<0.00199	0.00199	<0.00200	0.00200	<0.00201	0.00201	<0.00199	0.00199
Total Xylenes		<0.00199	0.00199	<0.00200	0.00200	<0.00201	0.00201	<0.00199	0.00199
Total BTEX		<0.00199	0.00199	<0.00200	0.00200	<0.00201	0.00201	<0.00200	0.00200
<b>Inorganic Anions by EPA 300</b>		<b>Extracted:</b>	Jul-11-18 16:30						
		<b>Analyzed:</b>	Jul-11-18 18:18	Jul-11-18 18:34	Jul-11-18 18:40	Jul-11-18 18:45	Jul-11-18 18:50	Jul-11-18 19:07	
		<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Chloride		177	4.97	35.2	5.00	29.1	4.94	32.3	4.98
<b>TPH by SW8015 Mod</b>		<b>Extracted:</b>	Jul-10-18 07:00						
		<b>Analyzed:</b>	Jul-10-18 11:42	Jul-10-18 12:41	Jul-10-18 13:01	Jul-10-18 13:21	Jul-10-18 13:41	Jul-11-18 07:10	
		<b>Units/RL:</b>	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	<14.9	14.9
Diesel Range Organics (DRO)		<15.0	15.0	<15.0	15.0	<15.0	15.0	<14.9	14.9
Oil Range Hydrocarbons (ORO)		<15.0	15.0	<15.0	15.0	<15.0	15.0	<14.9	14.9
Total TPH		<15.0	15.0	<15.0	15.0	<15.0	15.0	<14.9	14.9
								<15.0	15.0

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Version: 1.%



Jessica Kramer  
 Project Assistant



# Certificate of Analysis Summary 591480

LT Environmental, Inc., Arvada, CO

Project Name: PLU JU CVX Big Springs #017H/012918091

Project Id: 012918091  
 Contact: Adrian Baker  
 Project Location: NM

Date Received in Lab: Mon Jul-09-18 08:18 am  
 Report Date: 31-JAN-20  
 Project Manager: Jessica Kramer

<b>Analysis Requested</b>		<b>Lab Id:</b>	591480-007	591480-008	591480-009	591480-010	591480-011	591480-012	
		<b>Field Id:</b>	SS11	SS12	SS13	SS14	SS15	SS16	
		<b>Depth:</b>	6- In						
		<b>Matrix:</b>	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	
		<b>Sampled:</b>	Jul-03-18 12:10	Jul-03-18 12:15	Jul-03-18 12:20	Jul-03-18 12:25	Jul-03-18 12:30	Jul-03-18 12:35	
<b>BTEX by EPA 8021B</b>		<b>Extracted:</b>	Jul-10-18 08:00	Jul-11-18 10:00					
		<b>Analyzed:</b>	Jul-10-18 21:06	Jul-10-18 21:24	Jul-10-18 21:42	Jul-10-18 22:00	Jul-10-18 22:18	Jul-11-18 11:16	
		<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Benzene		<0.00199	0.00199	<0.00200	0.00200	<0.00199	0.00199	<0.00201	0.00201
Toluene		<0.00199	0.00199	<0.00200	0.00200	<0.00199	0.00199	<0.00201	0.00201
Ethylbenzene		<0.00199	0.00199	<0.00200	0.00200	<0.00199	0.00199	<0.00201	0.00201
m,p-Xylenes		<0.00398	0.00398	<0.00399	0.00399	<0.00398	0.00398	<0.00402	0.00402
o-Xylene		<0.00199	0.00199	<0.00200	0.00200	<0.00199	0.00199	<0.00201	0.00201
Total Xylenes		<0.00199	0.00199	<0.00200	0.00200	<0.00199	0.00199	<0.00201	0.00201
Total BTEX		<0.00199	0.00199	<0.00200	0.00200	<0.00199	0.00199	<0.00201	0.00201
<b>Inorganic Anions by EPA 300</b>		<b>Extracted:</b>	Jul-11-18 16:30	Jul-11-18 17:15					
		<b>Analyzed:</b>	Jul-11-18 19:12	Jul-11-18 19:18	Jul-11-18 19:23	Jul-11-18 19:28	Jul-11-18 19:34	Jul-11-18 21:16	
		<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Chloride		<4.94	4.94	<4.97	4.97	<4.97	4.97	<4.96	4.96
<b>TPH by SW8015 Mod</b>		<b>Extracted:</b>	Jul-10-18 07:00						
		<b>Analyzed:</b>	Jul-10-18 14:21	Jul-10-18 14:40	Jul-10-18 15:00	Jul-10-18 15:20	Jul-10-18 16:21	Jul-10-18 16:41	
		<b>Units/RL:</b>	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
Diesel Range Organics (DRO)		<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0
Oil Range Hydrocarbons (ORO)		<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0
Total TPH		<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0

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Version: 1.%



Jessica Kramer  
 Project Assistant



**Project Id:** 012918091  
**Contact:** Adrian Baker  
**Project Location:** NM

# Certificate of Analysis Summary 591480

LT Environmental, Inc., Arvada, CO

Project Name: PLU JU CVX Big Springs #017H/012918091



Date Received in Lab: Mon Jul-09-18 08:18 am  
Report Date: 31-JAN-20  
Project Manager: Jessica Kramer

<b>Analysis Requested</b>		<b>Lab Id:</b> 591480-013					
		<b>Field Id:</b> SS17					
		<b>Depth:</b> 6- In					
		<b>Matrix:</b> SOIL					
		<b>Sampled:</b> Jul-03-18 12:40					
<b>BTEX by EPA 8021B</b>		<b>Extracted:</b> Jul-10-18 08:00					
		<b>Analyzed:</b> Jul-10-18 16:15					
		<b>Units/RL:</b> mg/kg RL					
Benzene		<0.00201	0.00201				
Toluene		0.00314	0.00201				
Ethylbenzene		<0.00201	0.00201				
m,p-Xylenes		<0.00402	0.00402				
o-Xylene		<0.00201	0.00201				
Total Xylenes		<0.00201	0.00201				
Total BTEX		0.00314	0.00201				
<b>Inorganic Anions by EPA 300</b>		<b>Extracted:</b> Jul-11-18 17:15					
		<b>Analyzed:</b> Jul-11-18 22:32					
		<b>Units/RL:</b> mg/kg RL					
Chloride		<4.98	4.98				
<b>TPH by SW8015 Mod</b>		<b>Extracted:</b> Jul-10-18 07:00					
		<b>Analyzed:</b> Jul-10-18 17:01					
		<b>Units/RL:</b> mg/kg RL					
Gasoline Range Hydrocarbons (GRO)		<15.0	15.0				
Diesel Range Organics (DRO)		<15.0	15.0				
Oil Range Hydrocarbons (ORO)		<15.0	15.0				
Total TPH		<15.0	15.0				

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Version: 1.%

Jessica Kramer  
Project Assistant



# Certificate of Analytical Results 591480

**LT Environmental, Inc., Arvada, CO**  
**PLU JU CVX Big Springs #017H/012918091**

Sample Id: **FS01** Matrix: **Soil** Date Received: 07.09.18 08.18  
Lab Sample Id: **591480-001** Date Collected: 07.03.18 09.45 Sample Depth: 1 ft  
Analytical Method: Inorganic Anions by EPA 300 Prep Method: E300P  
Tech: **SCM** % Moisture:  
Analyst: **SCM** Date Prep: 07.11.18 16.30 Basis: **Wet Weight**  
Seq Number: **3056229**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
<b>Chloride</b>	16887-00-6	<b>177</b>	4.97	mg/kg	07.11.18 18.18		1

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P  
Tech: **ARM** % Moisture:  
Analyst: **ARM** Date Prep: 07.10.18 07.00 Basis: **Wet Weight**  
Seq Number: **3056087**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	07.10.18 11.42	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	07.10.18 11.42	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	07.10.18 11.42	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	07.10.18 11.42	U	1

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B  
Tech: **ALJ** % Moisture:  
Analyst: **ALJ** Date Prep: 07.10.18 08.00 Basis: **Wet Weight**  
Seq Number: **3056049**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	07.10.18 17.10	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	07.10.18 17.10	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	07.10.18 17.10	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	07.10.18 17.10	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	07.10.18 17.10	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	07.10.18 17.10	U	1
Total BTEX		<0.00199	0.00199	mg/kg	07.10.18 17.10	U	1



# Certificate of Analytical Results 591480



**LT Environmental, Inc., Arvada, CO**  
**PLU JU CVX Big Springs #017H/012918091**

Sample Id: **SS06**  
Lab Sample Id: 591480-002

Matrix: Soil  
Date Received: 07.09.18 08.18  
Date Collected: 07.03.18 10.00  
Sample Depth: 6 In

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: SCM  
Analyst: SCM  
Seq Number: 3056229

% Moisture:  
Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	35.2	5.00	mg/kg	07.11.18 18.34		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM  
Analyst: ARM  
Seq Number: 3056087

% 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	07.10.18 12.41	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	07.10.18 12.41	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	07.10.18 12.41	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	07.10.18 12.41	U	1

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALJ  
Analyst: ALJ  
Seq Number: 3056049

% Moisture:  
Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	07.10.18 17.28	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	07.10.18 17.28	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	07.10.18 17.28	U	1
m,p-Xylenes	179601-23-1	<0.00401	0.00401	mg/kg	07.10.18 17.28	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	07.10.18 17.28	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	07.10.18 17.28	U	1
Total BTEX		<0.00200	0.00200	mg/kg	07.10.18 17.28	U	1



# Certificate of Analytical Results 591480

**LT Environmental, Inc., Arvada, CO**  
**PLU JU CVX Big Springs #017H/012918091**

Sample Id: **SS07** Matrix: **Soil** Date Received: 07.09.18 08.18  
Lab Sample Id: **591480-003** Date Collected: 07.03.18 10.05 Sample Depth: 6 In  
Analytical Method: Inorganic Anions by EPA 300 Prep Method: E300P  
Tech: **SCM** % Moisture:  
Analyst: **SCM** Date Prep: 07.11.18 16.30 Basis: **Wet Weight**  
Seq Number: **3056229**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
<b>Chloride</b>	16887-00-6	<b>29.1</b>	4.94	mg/kg	07.11.18 18.40		1

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P  
Tech: **ARM** % Moisture:  
Analyst: **ARM** Date Prep: 07.10.18 07.00 Basis: **Wet Weight**  
Seq Number: **3056087**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	07.10.18 13.01	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	07.10.18 13.01	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	07.10.18 13.01	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	07.10.18 13.01	U	1

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B  
Tech: **ALJ** % Moisture:  
Analyst: **ALJ** Date Prep: 07.10.18 08.00 Basis: **Wet Weight**  
Seq Number: **3056049**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	07.10.18 17.47	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	07.10.18 17.47	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	07.10.18 17.47	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	07.10.18 17.47	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	07.10.18 17.47	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	07.10.18 17.47	U	1
Total BTEX		<0.00201	0.00201	mg/kg	07.10.18 17.47	U	1



# Certificate of Analytical Results 591480



**LT Environmental, Inc., Arvada, CO**  
**PLU JU CVX Big Springs #017H/012918091**

Sample Id: **SS08**  
Lab Sample Id: 591480-004

Matrix: Soil  
Date Received: 07.09.18 08.18  
Date Collected: 07.03.18 10.10  
Sample Depth: 6 In

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: SCM  
Analyst: SCM  
Seq Number: 3056229

% Moisture:  
Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	32.3	4.98	mg/kg	07.11.18 18.45		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM  
Analyst: ARM  
Seq Number: 3056087

% 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	07.10.18 13.21	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	07.10.18 13.21	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	07.10.18 13.21	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	07.10.18 13.21	U	1

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALJ  
Analyst: ALJ  
Seq Number: 3056049

% Moisture:  
Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	07.10.18 20.12	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	07.10.18 20.12	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	07.10.18 20.12	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	07.10.18 20.12	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	07.10.18 20.12	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	07.10.18 20.12	U	1
Total BTEX		<0.00199	0.00199	mg/kg	07.10.18 20.12	U	1



# Certificate of Analytical Results 591480



**LT Environmental, Inc., Arvada, CO**  
**PLU JU CVX Big Springs #017H/012918091**

Sample Id: **SS09**  
Lab Sample Id: **591480-005**

Matrix: **Soil**  
Date Received: **07.09.18 08.18**  
Date Collected: **07.03.18 12.00**  
Sample Depth: **6 In**

Analytical Method: **Inorganic Anions by EPA 300**

Prep Method: **E300P**

Tech: **SCM**  
Analyst: **SCM**  
Seq Number: **3056229**

% Moisture:  
Basis: **Wet Weight**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.98	4.98	mg/kg	07.11.18 18.50	U	1

Analytical Method: **TPH by SW8015 Mod**

Prep Method: **TX1005P**

Tech: **ARM**  
Analyst: **ARM**  
Seq Number: **3056087**

% 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	07.10.18 13.41	U	1
Diesel Range Organics (DRO)	C10C28DRO	<14.9	14.9	mg/kg	07.10.18 13.41	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<14.9	14.9	mg/kg	07.10.18 13.41	U	1
Total TPH	PHC635	<14.9	14.9	mg/kg	07.10.18 13.41	U	1

Analytical Method: **BTEX by EPA 8021B**

Prep Method: **SW5030B**

Tech: **ALJ**  
Analyst: **ALJ**  
Seq Number: **3056049**

% Moisture:  
Basis: **Wet Weight**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	07.10.18 20.30	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	07.10.18 20.30	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	07.10.18 20.30	U	1
m,p-Xylenes	179601-23-1	<0.00399	0.00399	mg/kg	07.10.18 20.30	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	07.10.18 20.30	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	07.10.18 20.30	U	1
Total BTEX		<0.00200	0.00200	mg/kg	07.10.18 20.30	U	1



# Certificate of Analytical Results 591480



**LT Environmental, Inc., Arvada, CO**  
**PLU JU CVX Big Springs #017H/012918091**

Sample Id: **SS10**  
Lab Sample Id: **591480-006**

Matrix: **Soil**  
Date Received: 07.09.18 08.18  
Date Collected: 07.03.18 12.05  
Sample Depth: 6 In

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: **SCM**  
Analyst: **SCM**  
Seq Number: **3056229**

% Moisture:  
Basis: **Wet Weight**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.90	4.90	mg/kg	07.11.18 19.07	U	1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: **ARM**  
Analyst: **ARM**  
Seq Number: **3056087**

% 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	07.11.18 07.10	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	07.11.18 07.10	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	07.11.18 07.10	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	07.11.18 07.10	U	1

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **ALJ**  
Analyst: **ALJ**  
Seq Number: **3056049**

% Moisture:  
Basis: **Wet Weight**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00202	0.00202	mg/kg	07.10.18 20.48	U	1
Toluene	108-88-3	<0.00202	0.00202	mg/kg	07.10.18 20.48	U	1
Ethylbenzene	100-41-4	<0.00202	0.00202	mg/kg	07.10.18 20.48	U	1
m,p-Xylenes	179601-23-1	<0.00403	0.00403	mg/kg	07.10.18 20.48	U	1
o-Xylene	95-47-6	<0.00202	0.00202	mg/kg	07.10.18 20.48	U	1
Total Xylenes	1330-20-7	<0.00202	0.00202	mg/kg	07.10.18 20.48	U	1
Total BTEX		<0.00202	0.00202	mg/kg	07.10.18 20.48	U	1



# Certificate of Analytical Results 591480



**LT Environmental, Inc., Arvada, CO**  
**PLU JU CVX Big Springs #017H/012918091**

Sample Id: **SS11**  
Lab Sample Id: **591480-007**

Matrix: **Soil**  
Date Received: **07.09.18 08.18**  
Date Collected: **07.03.18 12.10**  
Sample Depth: **6 In**

Analytical Method: **Inorganic Anions by EPA 300**

Prep Method: **E300P**

Tech: **SCM**  
Analyst: **SCM**  
Seq Number: **3056229**

% Moisture:  
Basis: **Wet Weight**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.94	4.94	mg/kg	07.11.18 19.12	U	1

Analytical Method: **TPH by SW8015 Mod**

Prep Method: **TX1005P**

Tech: **ARM**  
Analyst: **ARM**  
Seq Number: **3056087**

% 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	07.10.18 14.21	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	07.10.18 14.21	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	07.10.18 14.21	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	07.10.18 14.21	U	1

Analytical Method: **BTEX by EPA 8021B**

Prep Method: **SW5030B**

Tech: **ALJ**  
Analyst: **ALJ**  
Seq Number: **3056049**

% Moisture:  
Basis: **Wet Weight**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	07.10.18 21.06	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	07.10.18 21.06	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	07.10.18 21.06	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	07.10.18 21.06	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	07.10.18 21.06	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	07.10.18 21.06	U	1
Total BTEX		<0.00199	0.00199	mg/kg	07.10.18 21.06	U	1



# Certificate of Analytical Results 591480



**LT Environmental, Inc., Arvada, CO**  
**PLU JU CVX Big Springs #017H/012918091**

Sample Id: **SS12** Matrix: **Soil** Date Received: 07.09.18 08.18  
Lab Sample Id: **591480-008** Date Collected: 07.03.18 12.15 Sample Depth: 6 In  
Analytical Method: Inorganic Anions by EPA 300 Prep Method: E300P  
Tech: **SCM** % Moisture:  
Analyst: **SCM** Date Prep: 07.11.18 16.30 Basis: **Wet Weight**  
Seq Number: **3056229**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.97	4.97	mg/kg	07.11.18 19.18	U	1

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P  
Tech: **ARM** % Moisture:  
Analyst: **ARM** Date Prep: 07.10.18 07.00 Basis: **Wet Weight**  
Seq Number: **3056087**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	07.10.18 14.40	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	07.10.18 14.40	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	07.10.18 14.40	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	07.10.18 14.40	U	1

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B  
Tech: **ALJ** % Moisture:  
Analyst: **ALJ** Date Prep: 07.10.18 08.00 Basis: **Wet Weight**  
Seq Number: **3056049**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	07.10.18 21.24	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	07.10.18 21.24	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	07.10.18 21.24	U	1
m,p-Xylenes	179601-23-1	<0.00399	0.00399	mg/kg	07.10.18 21.24	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	07.10.18 21.24	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	07.10.18 21.24	U	1
Total BTEX		<0.00200	0.00200	mg/kg	07.10.18 21.24	U	1



# Certificate of Analytical Results 591480

**LT Environmental, Inc., Arvada, CO**  
**PLU JU CVX Big Springs #017H/012918091**

Sample Id: **SS13** Matrix: **Soil** Date Received: 07.09.18 08.18  
Lab Sample Id: **591480-009** Date Collected: 07.03.18 12.20 Sample Depth: 6 In  
Analytical Method: Inorganic Anions by EPA 300 Prep Method: E300P  
Tech: **SCM** % Moisture:  
Analyst: **SCM** Date Prep: 07.11.18 16.30 Basis: **Wet Weight**  
Seq Number: **3056229**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.97	4.97	mg/kg	07.11.18 19.23	U	1

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P  
Tech: **ARM** % Moisture:  
Analyst: **ARM** Date Prep: 07.10.18 07.00 Basis: **Wet Weight**  
Seq Number: **3056087**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	07.10.18 15.00	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	07.10.18 15.00	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	07.10.18 15.00	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	07.10.18 15.00	U	1

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B  
Tech: **ALJ** % Moisture:  
Analyst: **ALJ** Date Prep: 07.10.18 08.00 Basis: **Wet Weight**  
Seq Number: **3056049**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	07.10.18 21.42	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	07.10.18 21.42	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	07.10.18 21.42	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	07.10.18 21.42	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	07.10.18 21.42	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	07.10.18 21.42	U	1
Total BTEX		<0.00199	0.00199	mg/kg	07.10.18 21.42	U	1



# Certificate of Analytical Results 591480



**LT Environmental, Inc., Arvada, CO**  
**PLU JU CVX Big Springs #017H/012918091**

Sample Id: **SS14**  
Lab Sample Id: **591480-010**

Matrix: **Soil**  
Date Received: **07.09.18 08.18**  
Date Collected: **07.03.18 12.25**  
Sample Depth: **6 In**

Analytical Method: **Inorganic Anions by EPA 300**

Prep Method: **E300P**

Tech: **SCM**  
Analyst: **SCM**  
Seq Number: **3056229**

% Moisture:  
Basis: **Wet Weight**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.99	4.99	mg/kg	07.11.18 19.28	U	1

Analytical Method: **TPH by SW8015 Mod**

Prep Method: **TX1005P**

Tech: **ARM**  
Analyst: **ARM**  
Seq Number: **3056087**

% 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	07.10.18 15.20	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	07.10.18 15.20	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	07.10.18 15.20	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	07.10.18 15.20	U	1

Analytical Method: **BTEX by EPA 8021B**

Prep Method: **SW5030B**

Tech: **ALJ**  
Analyst: **ALJ**  
Seq Number: **3056049**

% Moisture:  
Basis: **Wet Weight**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	07.10.18 22.00	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	07.10.18 22.00	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	07.10.18 22.00	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	07.10.18 22.00	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	07.10.18 22.00	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	07.10.18 22.00	U	1
Total BTEX		<0.00201	0.00201	mg/kg	07.10.18 22.00	U	1



# Certificate of Analytical Results 591480



**LT Environmental, Inc., Arvada, CO**  
**PLU JU CVX Big Springs #017H/012918091**

Sample Id: **SS15**  
Lab Sample Id: **591480-011**

Matrix: **Soil**  
Date Received: **07.09.18 08.18**  
Date Collected: **07.03.18 12.30**  
Sample Depth: **6 In**

Analytical Method: **Inorganic Anions by EPA 300**

Prep Method: **E300P**

Tech: **SCM**  
Analyst: **SCM**  
Seq Number: **3056229**

% Moisture:  
Basis: **Wet Weight**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.96	4.96	mg/kg	07.11.18 19.34	U	1

Analytical Method: **TPH by SW8015 Mod**

Prep Method: **TX1005P**

Tech: **ARM**  
Analyst: **ARM**  
Seq Number: **3056087**

% 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	07.10.18 16.21	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	07.10.18 16.21	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	07.10.18 16.21	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	07.10.18 16.21	U	1

Analytical Method: **BTEX by EPA 8021B**

Prep Method: **SW5030B**

Tech: **ALJ**  
Analyst: **ALJ**  
Seq Number: **3056049**

% Moisture:  
Basis: **Wet Weight**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	07.10.18 22.18	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	07.10.18 22.18	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	07.10.18 22.18	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	07.10.18 22.18	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	07.10.18 22.18	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	07.10.18 22.18	U	1
Total BTEX		<0.00201	0.00201	mg/kg	07.10.18 22.18	U	1



# Certificate of Analytical Results 591480



**LT Environmental, Inc., Arvada, CO**  
**PLU JU CVX Big Springs #017H/012918091**

Sample Id: **SS16** Matrix: **Soil** Date Received: 07.09.18 08.18  
Lab Sample Id: **591480-012** Date Collected: 07.03.18 12.35 Sample Depth: 6 In  
Analytical Method: Inorganic Anions by EPA 300 Prep Method: E300P  
Tech: **SCM** % Moisture:  
Analyst: **SCM** Date Prep: **07.11.18 17.15** Basis: **Wet Weight**  
Seq Number: **3056230**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.93	4.93	mg/kg	07.11.18 21.16	U	1

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P  
Tech: **ARM** % Moisture:  
Analyst: **ARM** Date Prep: **07.10.18 07.00** Basis: **Wet Weight**  
Seq Number: **3056087**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	07.10.18 16.41	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	07.10.18 16.41	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	07.10.18 16.41	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	07.10.18 16.41	U	1

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B  
Tech: **ALJ** % Moisture:  
Analyst: **ALJ** Date Prep: **07.11.18 10.00** Basis: **Wet Weight**  
Seq Number: **3056210**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	07.11.18 11.16	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	07.11.18 11.16	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	07.11.18 11.16	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	07.11.18 11.16	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	07.11.18 11.16	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	07.11.18 11.16	U	1
Total BTEX		<0.00199	0.00199	mg/kg	07.11.18 11.16	U	1



# Certificate of Analytical Results 591480



**LT Environmental, Inc., Arvada, CO**  
**PLU JU CVX Big Springs #017H/012918091**

Sample Id: **SS17**  
Lab Sample Id: **591480-013**

Matrix: **Soil**  
Date Received: **07.09.18 08.18**  
Date Collected: **07.03.18 12.40**  
Sample Depth: **6 In**

Analytical Method: **Inorganic Anions by EPA 300**

Tech: **SCM**  
Analyst: **SCM**  
Seq Number: **3056230**

Prep Method: **E300P**

% Moisture:

Basis: **Wet Weight**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.98	4.98	mg/kg	07.11.18 22.32	U	1

Analytical Method: **TPH by SW8015 Mod**

Tech: **ARM**  
Analyst: **ARM**  
Seq Number: **3056087**

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	07.10.18 17.01	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	07.10.18 17.01	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	07.10.18 17.01	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	07.10.18 17.01	U	1

Analytical Method: **BTEX by EPA 8021B**

Tech: **ALJ**  
Analyst: **ALJ**  
Seq Number: **3056049**

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	07.10.18 16.15	U	1
Toluene	108-88-3	<b>0.00314</b>	0.00201	mg/kg	07.10.18 16.15		1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	07.10.18 16.15	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	07.10.18 16.15	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	07.10.18 16.15	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	07.10.18 16.15	U	1
<b>Total BTEX</b>		<b>0.00314</b>	0.00201	mg/kg	07.10.18 16.15		1



## Flagging Criteria

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

\*\* Surrogate recovered outside laboratory control limit.

**BRL** Below Reporting Limit.

**RL** Reporting Limit

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

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

**DL** Method Detection Limit

**NC** Non-Calculable

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

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

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

+ NELAC certification not offered for this compound.

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



**LT Environmental, Inc.**  
PLU JU CVX Big Springs #017H/012918091

<b>Analytical Method:</b> Inorganic Anions by EPA 300										Prep Method:	E300P	
Seq Number:	3056229		Matrix: Solid					Date Prep: 07.11.18				
MB Sample Id:	7658213-1-BLK		LCS Sample Id: 7658213-1-BKS					LCSD Sample Id: 7658213-1-BSD				
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<5.00	250	265	106	265	106	90-110	0	20	mg/kg	07.11.18 18:07	
<b>Analytical Method:</b> Inorganic Anions by EPA 300										Prep Method:	E300P	
Seq Number:	3056230		Matrix: Solid					Date Prep: 07.11.18				
MB Sample Id:	7658215-1-BLK		LCS Sample Id: 7658215-1-BKS					LCSD Sample Id: 7658215-1-BSD				
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<4.99	250	247	99	253	101	90-110	2	20	mg/kg	07.11.18 21:06	
<b>Analytical Method:</b> Inorganic Anions by EPA 300										Prep Method:	E300P	
Seq Number:	3056229		Matrix: Soil					Date Prep: 07.11.18				
Parent Sample Id:	591480-001		MS Sample Id: 591480-001 S					MSD Sample Id: 591480-001 SD				
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	177	249	417	96	415	96	90-110	0	20	mg/kg	07.11.18 18:24	
<b>Analytical Method:</b> Inorganic Anions by EPA 300										Prep Method:	E300P	
Seq Number:	3056229		Matrix: Soil					Date Prep: 07.11.18				
Parent Sample Id:	591480-011		MS Sample Id: 591480-011 S					MSD Sample Id: 591480-011 SD				
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<4.96	248	247	100	252	102	90-110	2	20	mg/kg	07.11.18 19:39	
<b>Analytical Method:</b> Inorganic Anions by EPA 300										Prep Method:	E300P	
Seq Number:	3056230		Matrix: Soil					Date Prep: 07.11.18				
Parent Sample Id:	591480-012		MS Sample Id: 591480-012 S					MSD Sample Id: 591480-012 SD				
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<4.93	247	251	102	250	101	90-110	0	20	mg/kg	07.11.18 21:22	

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 591480

## LT Environmental, Inc.

PLU JU CVX Big Springs #017H/012918091

<b>Analytical Method:</b> Inorganic Anions by EPA 300								Prep Method:	E300P		
Seq Number:	3056230	Matrix: Soil				Date Prep: 07.11.18					
Parent Sample Id:	591480-013	MS Sample Id: 591480-013 S				MSD Sample Id: 591480-013 SD					
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit Units	Analysis Date	Flag
Chloride	<4.98	249	244	98	248	100	90-110	2	20	mg/kg	07.11.18 22:37

<b>Analytical Method:</b> TPH by SW8015 Mod								Prep Method:	TX1005P		
Seq Number:	3056087	Matrix: Solid				Date Prep: 07.10.18					
MB Sample Id:	7658178-1-BLK	LCS Sample Id: 7658178-1-BKS				LCSD Sample Id: 7658178-1-BSD					
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<15.0	1000	996	100	977	98	70-135	2	20	mg/kg	07.10.18 11:03
Diesel Range Organics (DRO)	<15.0	1000	1030	103	1020	102	70-135	1	20	mg/kg	07.10.18 11:03

<b>Analytical Method:</b> TPH by SW8015 Mod								Prep Method:	TX1005P		
Seq Number:	3056087	Matrix: Soil				Date Prep: 07.10.18					
Parent Sample Id:	591480-001	MS Sample Id: 591480-001 S				MSD Sample Id: 591480-001 SD					
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<15.0	997	940	94	1080	108	70-135	14	20	mg/kg	07.10.18 12:02
Diesel Range Organics (DRO)	<15.0	997	972	97	1070	107	70-135	10	20	mg/kg	07.10.18 12:02

<b>Analytical Method:</b> BTEX by EPA 8021B								Prep Method:	SW5030B		
Seq Number:	3056049	Matrix: Solid				Date Prep: 07.10.18					
MB Sample Id:	7658168-1-BLK	LCS Sample Id: 7658168-1-BKS				LCSD Sample Id: 7658168-1-BSD					
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit Units	Analysis Date	Flag
Benzene	<0.00201	0.100	0.0926	93	0.0950	94	70-130	3	35	mg/kg	07.10.18 14:28
Toluene	<0.00201	0.100	0.0956	96	0.0972	96	70-130	2	35	mg/kg	07.10.18 14:28
Ethylbenzene	<0.00201	0.100	0.0852	85	0.0945	94	70-130	10	35	mg/kg	07.10.18 14:28
m,p-Xylenes	<0.00402	0.201	0.182	91	0.196	97	70-130	7	35	mg/kg	07.10.18 14:28
o-Xylene	<0.00201	0.100	0.0833	83	0.0874	87	70-130	5	35	mg/kg	07.10.18 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]  
 Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

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

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



**LT Environmental, Inc.**  
PLU JU CVX Big Springs #017H/012918091

**Analytical Method: BTEX by EPA 8021B**

Seq Number:	3056210	Matrix: Solid				Prep Method: SW5030B						
MB Sample Id:	7658214-1-BLK	LCS Sample Id: 7658214-1-BKS				Date Prep: 07.11.18						
<b>Parameter</b>	<b>MB Result</b>	<b>Spike Amount</b>	<b>LCS Result</b>	<b>LCS %Rec</b>	<b>LCSD Result</b>	<b>LCSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>	<b>Units</b>	<b>Analysis Date</b>	<b>Flag</b>
Benzene	<0.00200	0.0998	0.105	105	0.0999	99	70-130	5	35	mg/kg	07.11.18 09:10	
Toluene	<0.00200	0.0998	0.113	113	0.103	102	70-130	9	35	mg/kg	07.11.18 09:10	
Ethylbenzene	<0.00200	0.0998	0.109	109	0.102	101	70-130	7	35	mg/kg	07.11.18 09:10	
m,p-Xylenes	<0.00399	0.200	0.227	114	0.213	106	70-130	6	35	mg/kg	07.11.18 09:10	
o-Xylene	<0.00200	0.0998	0.101	101	0.0990	98	70-130	2	35	mg/kg	07.11.18 09:10	

**Analytical Method: BTEX by EPA 8021B**

Seq Number:	3056049	Matrix: Soil				Prep Method: SW5030B						
Parent Sample Id:	591480-013	MS Sample Id: 591480-013 S				Date Prep: 07.10.18						
<b>Parameter</b>	<b>Parent Result</b>	<b>Spike Amount</b>	<b>MS Result</b>	<b>MS %Rec</b>	<b>MSD Result</b>	<b>MSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>	<b>Units</b>	<b>Analysis Date</b>	<b>Flag</b>
Benzene	<0.00202	0.101	0.103	102	0.0813	81	70-130	24	35	mg/kg	07.10.18 15:03	
Toluene	0.00314	0.101	0.108	104	0.0824	79	70-130	27	35	mg/kg	07.10.18 15:03	
Ethylbenzene	<0.00202	0.101	0.103	102	0.0809	81	70-130	24	35	mg/kg	07.10.18 15:03	
m,p-Xylenes	<0.00403	0.202	0.218	108	0.167	84	70-130	26	35	mg/kg	07.10.18 15:03	
o-Xylene	<0.00202	0.101	0.102	101	0.0762	76	70-130	29	35	mg/kg	07.10.18 15:03	

**Analytical Method: BTEX by EPA 8021B**

Seq Number:	3056210	Matrix: Soil				Prep Method: SW5030B						
Parent Sample Id:	591481-001	MS Sample Id: 591481-001 S				Date Prep: 07.11.18						
<b>Parameter</b>	<b>Parent Result</b>	<b>Spike Amount</b>	<b>MS Result</b>	<b>MS %Rec</b>	<b>MSD Result</b>	<b>MSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>	<b>Units</b>	<b>Analysis Date</b>	<b>Flag</b>
Benzene	<0.00199	0.0996	0.105	105	0.108	108	70-130	3	35	mg/kg	07.11.18 09:46	
Toluene	<0.00199	0.0996	0.0985	99	0.109	109	70-130	10	35	mg/kg	07.11.18 09:46	
Ethylbenzene	<0.00199	0.0996	0.0949	95	0.103	103	70-130	8	35	mg/kg	07.11.18 09:46	
m,p-Xylenes	<0.00398	0.199	0.195	98	0.216	108	70-130	10	35	mg/kg	07.11.18 09:46	
o-Xylene	<0.00199	0.0996	0.0917	92	0.107	107	70-130	15	35	mg/kg	07.11.18 09:46	

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



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**Service Center- Amarillo, TX (806)678-4514**  
**Service Center- Hobbs, NM (575) 392-7550**

## CHAIN OF CUSTODY

Revision 2016.1

Client / Reporting Information		Project Information		Analytical Information		Matrix Codes	
Company Name / Branch: <i>Li Environmental - Permian Office</i>	Project Name/Number: <i>PLU JV CVX Big Sims #017 H / 012918091</i>	Company Address:	Project Location: <i>NN</i>				
Email: <i>Abaker@ENV.</i>	Phone No.:	Invoice To:	XTO Energy - NYK Lillard				
Project Contact: <i>Adrian Baker</i>	Samplers's Name: <i>Daniel Thomas</i>	PO Number:	212P-3024				
No.	Field ID / Point of Collection	Collection	Number of preserved bottles		Field Comments		
	Sample Depth	Date	Time	Matrix	# of bottles		
1	<i>SS2-2A</i>	<i>1'</i>	<i>7-318 0945</i>	<i>S</i>	<i>1</i>	<i>HCl</i>	<i>X X X X</i>
2	<i>SS06</i>	<i>6"</i>	<i>1000</i>			<i>NaOH/Zn Acetate</i>	
3	<i>SS07</i>		<i>1005</i>			<i>HNO3</i>	
4	<i>SS08</i>		<i>1010</i>			<i>H2SO4</i>	
5	<i>SS09</i>		<i>1000</i>			<i>NaOH</i>	
6	<i>SS10</i>		<i>1005</i>			<i>NaHSO4</i>	
7	<i>SS11</i>		<i>1010</i>			<i>MEOH</i>	
8	<i>SS12</i>		<i>1015</i>			<i>NONE</i>	
9	<i>SS13</i>		<i>1020</i>				
10	<i>SS14</i>		<i>1025</i>				
Turnaround Time ( Business days)				Data Deliverable Information		Notes:	
<input type="checkbox"/> Same Day TAT		<input type="checkbox"/> 5 Day TAT	<input type="checkbox"/> Level II Std QC	<input type="checkbox"/> Level IV (Full Data Plg /raw data)			
<input type="checkbox"/> Next Day EMERGENCY		<input type="checkbox"/> 7 Day TAT	<input type="checkbox"/> Level III Std QC+ Forms	<input type="checkbox"/> TRRP Level IV			
<input type="checkbox"/> 2 Day EMERGENCY		<input type="checkbox"/> Contract TAT	<input type="checkbox"/> Level 3 (CLP Forms)	<input type="checkbox"/> UST / RG-411			
<input type="checkbox"/> 3 Day EMERGENCY		<input type="checkbox"/> <i>Ghanda rd</i>	<input type="checkbox"/> Level II Report with TRRP checklist				
TAT Starts Day received by Lab, if received by 5:00 pm							
SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COURIER DELIVERY							
Relinquished by Sampling:	Date Time:	Received By:	Relinquished By:	Date Time:	Received By:	FED-EX / UPS: Tracking # <i>777445SC9185US</i>	
<i>D. Thomas</i>	<i>7-5-1625</i>	<i>Chuck Baker</i>	<i>7/5/16 16:20</i>	<i>7/6 15:30</i>	<i>John Miller</i>		
Relinquished by:	Date Time:	Received By:	Relinquished By:	Date Time:	Received By:		
<i>3</i>							
Relinquished by:	Date Time:	Received By:	Custody Seal #	Preserved where applicable	On Ice	Cooler Temp.	Thermo. Corr. Factor
<i>5</i>			<i>4</i>		<i>✓</i>	<i>5°C</i>	<i>0°C</i>
Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Yenoco, its affiliates and subcontractors. It signifies standard terms and conditions of service. Yenoco will be liable only for the cost of samples and shall not assume any responsibility for damage or loss.							

**Notice:** Signature of this document and relinquishment of samples constitutes a valid purchase order from the Client if such losses are due to circumstances beyond the control of the Client. These terms will be enforced unless previously negotiated under a fully executed client contract.



# CHAIN OF CUSTODY

Revision 2016.1

Setting the Standard since 1990

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San Antonio, TX (210) 509-3334

Dallas, TX (214) 902-0300

Project Name / Branch:

Phone No:

Xenco Quote #

Xenco Job #

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Service Center- Hobbs, NM (575) 392-7550

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591480

Page 2 of 2

Client / Reporting Information		Project Information		Analytical Information		Matrix Codes	
Company Name / Branch: <b>67 Environmental - Permian Office</b>	Project Name/Number: <b>PW JV CVX Big Sinks #0174/01291801</b>	Project Location: <b>N.M.</b>					
Email: <b>Bob.Wur@Enviro</b>	Phone No:	Invoice To: <b>XTO Energy - Kyle Liffell</b>					
Project Contact: <b>Adrian Baker</b>		PO Number: <b>DRP-3024</b>					
Sampler's Name: <b>Daniel Thomas</b>							
No.	Field ID / Point of Collection	Collection	Number of preserved bottles	Field Comments			
	Sample Depth	Date	Time	Matrix	# of bottles	HCl	NaOH/Zn Acetate
1	<b>SS15</b>	<b>6"</b>	<b>7-3-18</b>	<b>12:30</b>	<b>5</b>	<b>X</b>	<b>X X ✓</b>
2	<b>SS16</b>			<b>1/35</b>	<b>✓</b>		
3	<b>SS17</b>			<b>6/46</b>	<b>✓</b>		
4							
5							
6							
7							
8							
9							
10							
Turnaround Time (Business days)			Data Deliverable Information	Notes:			
<input type="checkbox"/> Same Day TAT		<input type="checkbox"/> 5 Day TAT	<input type="checkbox"/> Level II Std QC	<input type="checkbox"/> Level IV (Full Data Rig / raw data)			
<input type="checkbox"/> Next Day EMERGENCY		<input type="checkbox"/> 7 Day TAT	<input type="checkbox"/> Level III Std QC+ Forms	<input type="checkbox"/> TRRP Level IV			
<input type="checkbox"/> 2 Day EMERGENCY		<input type="checkbox"/> Contract TAT	<input type="checkbox"/> Level 3 (CLP Forms)	<input type="checkbox"/> UST / RG-411			
<input type="checkbox"/> 3 Day EMERGENCY		<input type="checkbox"/> Level II Report with TRRP checklist					
TAT Starts Day received by Lab, if received by 5:00 pm							
SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COURIER DELIVERY							
Relinquished by Sampler: 	Date Time: <b>7-5-18 16:20</b>	Received By: <b>Chris Pulver</b>	Relinquished By: <b>Chris Pulver</b>	Date Time: <b>7-6-18 15:30</b>	Received By: <b>Robert Cole</b>	On Ice	Cooler Temp
Relinquished by: <b>3</b>	Date Time: <b>3</b>	Received By: <b>4</b>	Relinquished By: <b>4</b>	Date Time: <b>4</b>	Received By: <b>4</b>	Preserved where applicable	Thermo. Corr. Factor
5							

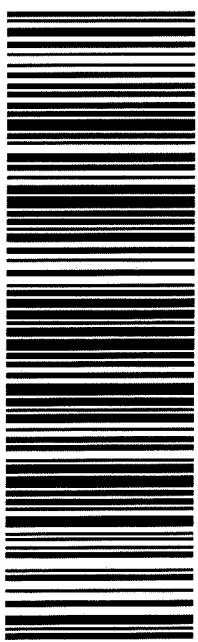
Received by OCD: 4/15/2020 2:26:02 PM

Page 26 of 28

Final 1.001

. Released to Imaging: 7/1/2022 4:09:16 PM

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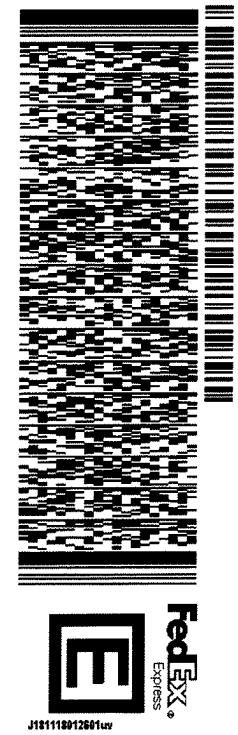
**41 MAFA**

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TRK#  
0201  
7726 5091 8565

SATURDAY HOLD  
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Page 27 of 28



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REF:

DEPT:

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Final 1.001

TO XENCO  
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215 ANDREWS HWY

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CAD: 1018.3706 NET 3980  
DIMS: 26x14x15 IN

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# XENCO Laboratories

## Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Date/ Time Received: 07/09/2018 08:18:07 AM

Work Order #: 591480

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)?	2
#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

Date: 07/09/2018

Checklist reviewed by:

  
Jessica Kramer

Date: 07/09/2018

# Analytical Report 631892

for  
LT Environmental, Inc.

**Project Manager: Dan Moir**

**PLU CVX Big Sinks #17H**

**2RP-3024**

**05-AUG-19**

Collected By: Client



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

Xenco-Houston (EPA Lab Code: TX00122):  
Texas (T104704215-19-29), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054)  
Oklahoma (2017-142), North Carolina (681)

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)



05-AUG-19

Project Manager: **Dan Moir**

**LT Environmental, Inc.**

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **631892**

**PLU CVX Big Sinks #17H**

Project Address: Delaware Basin

**Dan Moir:**

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 631892. 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. 631892 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

A handwritten signature in black ink that reads "jessica kramer".

**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 631892****LT Environmental, Inc., Arvada, CO**

PLU CVX Big Sinks #17H

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
PH01	S	07-22-19 13:10	1 ft	631892-001
PH01A	S	07-22-19 13:20	2 ft	631892-002
PH01B	S	07-22-19 13:35	3 ft	631892-003
PH01C	S	07-22-19 13:45	4 ft	631892-004
PH02	S	07-22-19 14:00	1 ft	631892-005
PH02A	S	07-22-19 14:10	2 ft	631892-006
PH02B	S	07-22-19 14:15	3 ft	631892-007
PH02C	S	07-22-19 14:20	4 ft	631892-008
PH03	S	07-22-19 14:30	1 ft	631892-009
PH03A	S	07-22-19 14:35	2 ft	631892-010
PH03B	S	07-22-19 14:45	3 ft	631892-011
PH03C	S	07-22-19 14:55	4 ft	631892-012
PH04	S	07-22-19 15:05	1 ft	631892-013
PH04A	S	07-22-19 15:15	2 ft	631892-014
PH04B	S	07-22-19 15:20	3 ft	631892-015
PH04C	S	07-22-19 15:25	4 ft	631892-016



## CASE NARRATIVE

**Client Name:** LT Environmental, Inc.  
**Project Name:** PLU CVX Big Sinks #17H

Project ID: 2RP-3024  
Work Order Number(s): 631892

Report Date: 05-AUG-19  
Date Received: 07/24/2019

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**Sample receipt non conformances and comments:**

None

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

None

**Analytical non conformances and comments:**

Batch: LBA-3096940 BTEX by EPA 8021B

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

Batch: LBA-3096944 BTEX by EPA 8021B

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



## Certificate of Analysis Summary 631892

LT Environmental, Inc., Arvada, CO

Project Name: PLU CVX Big Sinks #17H

Project Id: 2RP-3024

Date Received in Lab: Wed Jul-24-19 09:17 am

Contact: Dan Moir

Report Date: 05-AUG-19

Project Location: Delaware Basin

Project Manager: Jessica Kramer

<b>Analysis Requested</b>	<b>Lab Id:</b>	631892-001	631892-002	631892-003	631892-004	631892-005	631892-006					
<b>BTEX by EPA 8021B SUB: T104704400-18-16</b>	<b>Extracted:</b>	Jul-26-19 14:30	Jul-26-19 14:30	Jul-26-19 14:30	Jul-26-19 14:30	Jul-26-19 16:40	Jul-26-19 16:40					
	<b>Analyzed:</b>	Jul-29-19 21:58	Jul-29-19 22:18	Jul-29-19 22:39	Jul-29-19 22:59	Jul-28-19 23:36	Jul-28-19 23:57					
	<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL					
Benzene	<0.00199	0.00199	<0.00200	0.00200	<0.00201	0.00201	<0.00200	0.00200	<0.00201	0.00201		
Toluene	<0.00199	0.00199	<0.00200	0.00200	<0.00201	0.00201	<0.00200	0.00200	<0.00201	0.00201		
Ethylbenzene	<0.00199	0.00199	<0.00200	0.00200	<0.00201	0.00201	<0.00198	0.00198	<0.00200	0.00200		
m,p-Xylenes	<0.00398	0.00398	<0.00400	0.00400	<0.00402	0.00402	<0.00396	0.00396	<0.00400	0.00400	<0.00402	0.00402
o-Xylene	<0.00199	0.00199	<0.00200	0.00200	<0.00201	0.00201	<0.00198	0.00198	<0.00200	0.00200	<0.00201	0.00201
Total Xylenes	<0.00199	0.00199	<0.00200	0.00200	<0.00201	0.00201	<0.00198	0.00198	<0.00200	0.00200	<0.00201	0.00201
Total BTEX	<0.00199	0.00199	<0.00200	0.00200	<0.00201	0.00201	<0.00198	0.00198	<0.00200	0.00200	<0.00201	0.00201
<b>Chloride by EPA 300 SUB: T104704400-18-16</b>	<b>Extracted:</b>	Jul-25-19 16:45										
	<b>Analyzed:</b>	Jul-26-19 06:37	Jul-26-19 06:56	Jul-26-19 07:02	Jul-26-19 07:08	Jul-26-19 07:15	Jul-26-19 07:21					
	<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL			
Chloride	11.3	4.96	10.2	4.97	15.9	5.00	18.5	4.98	24.3	4.99	<5.01	5.01
<b>TPH by SW8015 Mod SUB: T104704400-18-16</b>	<b>Extracted:</b>	Jul-26-19 15:00										
	<b>Analyzed:</b>	Aug-03-19 03:57	Aug-03-19 04:20	Aug-03-19 04:43	Aug-03-19 05:06	Aug-03-19 05:29	Aug-03-19 05:51					
	<b>Units/RL:</b>	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	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0
Motor Oil Range Hydrocarbons (MRO)	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0
Total TPH	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0
Total GRO-DRO	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0

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Jessica Kramer  
Project Assistant



## Certificate of Analysis Summary 631892

LT Environmental, Inc., Arvada, CO

Project Name: PLU CVX Big Sinks #17H

Project Id: 2RP-3024

Date Received in Lab: Wed Jul-24-19 09:17 am

Contact: Dan Moir

Report Date: 05-AUG-19

Project Location: Delaware Basin

Project Manager: Jessica Kramer

<b>Analysis Requested</b>	<b>Lab Id:</b>	631892-007	631892-008	631892-009	631892-010	631892-011	631892-012
	<b>Field Id:</b>	PH02B	PH02C	PH03	PH03A	PH03B	PH03C
	<b>Depth:</b>	3- ft	4- ft	1- ft	2- ft	3- ft	4- ft
	<b>Matrix:</b>	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	<b>Sampled:</b>	Jul-22-19 14:15	Jul-22-19 14:20	Jul-22-19 14:30	Jul-22-19 14:35	Jul-22-19 14:45	Jul-22-19 14:55
<b>BTEX by EPA 8021B SUB: T104704400-18-16</b>	<b>Extracted:</b>	Jul-26-19 16:40					
	<b>Analyzed:</b>	Jul-29-19 00:17	Jul-29-19 00:37	Jul-29-19 00:57	Jul-29-19 01:17	Jul-29-19 01:37	Jul-29-19 10:20
	<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL
Benzene		<0.00199	0.00199	<0.00199	0.00199	<0.00201	0.00201
Toluene		<0.00199	0.00199	<0.00199	0.00199	<0.00201	0.00201
Ethylbenzene		<0.00199	0.00199	<0.00199	0.00199	<0.00201	0.00201
m,p-Xylenes		<0.00398	0.00398	<0.00398	0.00398	<0.00402	0.00402
o-Xylene		<0.00199	0.00199	<0.00199	0.00199	<0.00201	0.00201
Total Xylenes		<0.00199	0.00199	<0.00199	0.00199	<0.00201	0.00201
Total BTEX		<0.00199	0.00199	<0.00199	0.00199	<0.00201	0.00201
<b>Chloride by EPA 300 SUB: T104704400-18-16</b>	<b>Extracted:</b>	Jul-25-19 16:45	Jul-25-19 16:45	Jul-26-19 09:10	Jul-26-19 09:10	Jul-26-19 09:10	Jul-26-19 09:10
	<b>Analyzed:</b>	Jul-26-19 07:27	Jul-26-19 07:33	Jul-26-19 09:39	Jul-26-19 09:58	Jul-26-19 10:04	Jul-26-19 10:10
	<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		26.9	4.96	28.0	5.03	40.5	5.03
						13.3	4.98
<b>TPH by SW8015 Mod SUB: T104704400-18-16</b>	<b>Extracted:</b>	Jul-26-19 15:00	Jul-26-19 17:00	Jul-26-19 17:00	Jul-26-19 17:00	Jul-26-19 17:00	Jul-26-19 14:00
	<b>Analyzed:</b>	Aug-03-19 06:14	Aug-03-19 21:32	Aug-03-19 22:41	Aug-03-19 23:05	Aug-03-19 23:28	Aug-03-19 11:11
	<b>Units/RL:</b>	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
Diesel Range Organics (DRO)		<14.9	14.9	<15.0	15.0	<14.9	14.9
Motor Oil Range Hydrocarbons (MRO)		<14.9	14.9	<15.0	15.0	<14.9	14.9
Total TPH		<14.9	14.9	<15.0	15.0	<14.9	14.9
Total GRO-DRO		<14.9	14.9	<15.0	15.0	<14.9	14.9
						<15.0	15.0

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Jessica Kramer  
Project Assistant



## Certificate of Analysis Summary 631892

LT Environmental, Inc., Arvada, CO

Project Name: PLU CVX Big Sinks #17H

Project Id: 2RP-3024

Date Received in Lab: Wed Jul-24-19 09:17 am

Contact: Dan Moir

Report Date: 05-AUG-19

Project Location: Delaware Basin

Project Manager: Jessica Kramer

<b>Analysis Requested</b>	<b>Lab Id:</b>	631892-013	631892-014	631892-015	631892-016		
	<b>Field Id:</b>	PH04	PH04A	PH04B	PH04C		
	<b>Depth:</b>	1- ft	2- ft	3- ft	4- ft		
	<b>Matrix:</b>	SOIL	SOIL	SOIL	SOIL		
	<b>Sampled:</b>	Jul-22-19 15:05	Jul-22-19 15:15	Jul-22-19 15:20	Jul-22-19 15:25		
<b>BTEX by EPA 8021B SUB: T104704400-18-16</b>	<b>Extracted:</b>	Jul-26-19 16:40	Jul-26-19 16:40	Jul-26-19 16:40	Jul-26-19 16:40		
	<b>Analyzed:</b>	Jul-29-19 10:00	Jul-29-19 10:40	Jul-29-19 12:02	Jul-29-19 12:23		
	<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL
Benzene		<0.00202	0.00202	<0.00200	0.00200	<0.00198	0.00198
Toluene		<0.00202	0.00202	<0.00200	0.00200	<0.00198	0.00198
Ethylbenzene		<0.00202	0.00202	<0.00200	0.00200	<0.00198	0.00198
m,p-Xylenes		<0.00404	0.00404	<0.00400	0.00400	<0.00396	0.00396
o-Xylene		<0.00202	0.00202	<0.00200	0.00200	<0.00198	0.00198
Total Xylenes		<0.00202	0.00202	<0.00200	0.00200	<0.00198	0.00198
Total BTEX		<0.00202	0.00202	<0.00200	0.00200	<0.00198	0.00198
<b>Chloride by EPA 300 SUB: T104704400-18-16</b>	<b>Extracted:</b>	Jul-26-19 09:10	Jul-26-19 09:10	Jul-26-19 09:10	Jul-26-19 09:10		
	<b>Analyzed:</b>	Jul-26-19 10:17	Jul-26-19 10:36	Jul-26-19 10:42	Jul-26-19 10:48		
	<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		<5.02	5.02	5.93	4.97	<5.00	5.00
<b>TPH by SW8015 Mod SUB: T104704400-18-16</b>	<b>Extracted:</b>	Jul-26-19 14:00	Jul-26-19 14:00	Jul-26-19 14:00	Jul-26-19 14:00		
	<b>Analyzed:</b>	Aug-03-19 12:20	Aug-03-19 12:43	Aug-03-19 13:06	Aug-03-19 13:29		
	<b>Units/RL:</b>	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
Diesel Range Organics (DRO)		<15.0	15.0	<15.0	15.0	<15.0	15.0
Motor Oil Range Hydrocarbons (MRO)		<15.0	15.0	<15.0	15.0	<15.0	15.0
Total TPH		<15.0	15.0	<15.0	15.0	<15.0	15.0
Total GRO-DRO		<15.0	15.0	<15.0	15.0	<15.0	15.0

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Jessica Kramer  
Project Assistant



# Certificate of Analytical Results 631892

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

PLU CVX Big Sinks #17H

Sample Id: **PH01**  
Lab Sample Id: 631892-001

Matrix: Soil  
Date Received: 07.24.19 09.17  
Date Collected: 07.22.19 13.10  
Sample Depth: 1 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: SPC

% Moisture:

Analyst: SPC

Date Prep: 07.25.19 16.45

Basis: Wet Weight

Seq Number: 3096565

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	11.3	4.96	mg/kg	07.26.19 06.37		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.26.19 15.00

Basis: Wet Weight

Seq Number: 3097389

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.03.19 03.57	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.03.19 03.57	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.03.19 03.57	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.03.19 03.57	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.03.19 03.57	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	100	%	70-135	08.03.19 03.57		
o-Terphenyl	84-15-1	92	%	70-135	08.03.19 03.57		



# Certificate of Analytical Results 631892

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

PLU CVX Big Sinks #17H

Sample Id: <b>PH01</b>	Matrix: Soil	Date Received: 07.24.19 09.17
Lab Sample Id: 631892-001	Date Collected: 07.22.19 13.10	Sample Depth: 1 ft
Analytical Method: BTEX by EPA 8021B		Prep Method: SW5030B
Tech: ALG	% Moisture:	
Analyst: FOV	Date Prep: 07.26.19 14.30	Basis: Wet Weight
Seq Number: 3096940	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	07.29.19 21.58	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	07.29.19 21.58	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	07.29.19 21.58	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	07.29.19 21.58	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	07.29.19 21.58	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	07.29.19 21.58	U	1
Total BTEX		<0.00199	0.00199	mg/kg	07.29.19 21.58	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	108	%	70-130	07.29.19 21.58	
1,4-Difluorobenzene		540-36-3	106	%	70-130	07.29.19 21.58	



# Certificate of Analytical Results 631892

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

PLU CVX Big Sinks #17H

Sample Id: **PH01A**

Matrix: Soil

Date Received: 07.24.19 09.17

Lab Sample Id: 631892-002

Date Collected: 07.22.19 13.20

Sample Depth: 2 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: SPC

% Moisture:

Analyst: SPC

Date Prep: 07.25.19 16.45

Basis: Wet Weight

Seq Number: 3096565

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	10.2	4.97	mg/kg	07.26.19 06.56		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.26.19 15.00

Basis: Wet Weight

Seq Number: 3097389

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.03.19 04.20	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.03.19 04.20	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.03.19 04.20	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.03.19 04.20	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.03.19 04.20	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	101	%	70-135	08.03.19 04.20		
o-Terphenyl	84-15-1	89	%	70-135	08.03.19 04.20		



# Certificate of Analytical Results 631892

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

PLU CVX Big Sinks #17H

Sample Id: **PH01A**

Matrix: **Soil**

Date Received: 07.24.19 09.17

Lab Sample Id: 631892-002

Date Collected: 07.22.19 13.20

Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **ALG**

% Moisture:

Analyst: **FOV**

Date Prep: 07.26.19 14.30

Basis: **Wet Weight**

Seq Number: 3096940

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	07.29.19 22.18	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	07.29.19 22.18	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	07.29.19 22.18	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	07.29.19 22.18	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	07.29.19 22.18	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	07.29.19 22.18	U	1
Total BTEX		<0.00200	0.00200	mg/kg	07.29.19 22.18	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	112	%	70-130	07.29.19 22.18	
1,4-Difluorobenzene		540-36-3	107	%	70-130	07.29.19 22.18	



# Certificate of Analytical Results 631892

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

PLU CVX Big Sinks #17H

Sample Id: **PH01B**

Matrix: Soil

Date Received: 07.24.19 09.17

Lab Sample Id: 631892-003

Date Collected: 07.22.19 13.35

Sample Depth: 3 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: SPC

% Moisture:

Analyst: SPC

Date Prep: 07.25.19 16.45

Basis: Wet Weight

Seq Number: 3096565

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<b>15.9</b>	5.00	mg/kg	07.26.19 07.02		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.26.19 15.00

Basis: Wet Weight

Seq Number: 3097389

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.03.19 04.43	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.03.19 04.43	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.03.19 04.43	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.03.19 04.43	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.03.19 04.43	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	104	%	70-135	08.03.19 04.43		
o-Terphenyl	84-15-1	87	%	70-135	08.03.19 04.43		



# Certificate of Analytical Results 631892

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

PLU CVX Big Sinks #17H

Sample Id: **PH01B**

Matrix: **Soil**

Date Received: 07.24.19 09.17

Lab Sample Id: 631892-003

Date Collected: 07.22.19 13.35

Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **ALG**

% Moisture:

Analyst: **FOV**

Date Prep: 07.26.19 14.30

Basis: **Wet Weight**

Seq Number: 3096940

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	07.29.19 22.39	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	07.29.19 22.39	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	07.29.19 22.39	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	07.29.19 22.39	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	07.29.19 22.39	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	07.29.19 22.39	U	1
Total BTEX		<0.00201	0.00201	mg/kg	07.29.19 22.39	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	108	%	70-130	07.29.19 22.39	
4-Bromofluorobenzene		460-00-4	120	%	70-130	07.29.19 22.39	



# Certificate of Analytical Results 631892

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

PLU CVX Big Sinks #17H

Sample Id: **PH01C**

Matrix: Soil

Date Received: 07.24.19 09.17

Lab Sample Id: 631892-004

Date Collected: 07.22.19 13.45

Sample Depth: 4 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: SPC

% Moisture:

Analyst: SPC

Date Prep: 07.25.19 16.45

Basis: Wet Weight

Seq Number: 3096565

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<b>18.5</b>	4.98	mg/kg	07.26.19 07.08		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.26.19 15.00

Basis: Wet Weight

Seq Number: 3097389

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.03.19 05.06	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.03.19 05.06	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.03.19 05.06	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.03.19 05.06	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.03.19 05.06	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	106	%	70-135	08.03.19 05.06		
o-Terphenyl	84-15-1	111	%	70-135	08.03.19 05.06		



# Certificate of Analytical Results 631892

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

PLU CVX Big Sinks #17H

Sample Id: **PH01C**

Matrix: **Soil**

Date Received: 07.24.19 09.17

Lab Sample Id: 631892-004

Date Collected: 07.22.19 13.45

Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **ALG**

% Moisture:

Analyst: **FOV**

Date Prep: 07.26.19 14.30

Basis: **Wet Weight**

Seq Number: 3096940

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00198	0.00198	mg/kg	07.29.19 22.59	U	1
Toluene	108-88-3	<0.00198	0.00198	mg/kg	07.29.19 22.59	U	1
Ethylbenzene	100-41-4	<0.00198	0.00198	mg/kg	07.29.19 22.59	U	1
m,p-Xylenes	179601-23-1	<0.00396	0.00396	mg/kg	07.29.19 22.59	U	1
o-Xylene	95-47-6	<0.00198	0.00198	mg/kg	07.29.19 22.59	U	1
Total Xylenes	1330-20-7	<0.00198	0.00198	mg/kg	07.29.19 22.59	U	1
Total BTEX		<0.00198	0.00198	mg/kg	07.29.19 22.59	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>
4-Bromofluorobenzene		460-00-4	119	%	70-130	07.29.19 22.59	
1,4-Difluorobenzene		540-36-3	109	%	70-130	07.29.19 22.59	



# Certificate of Analytical Results 631892

## LT Environmental, Inc., Arvada, CO

PLU CVX Big Sinks #17H

Sample Id: **PH02**

Matrix: Soil

Date Received: 07.24.19 09.17

Lab Sample Id: 631892-005

Date Collected: 07.22.19 14.00

Sample Depth: 1 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: SPC

% Moisture:

Analyst: SPC

Date Prep: 07.25.19 16.45

Basis: Wet Weight

Seq Number: 3096565

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	24.3	4.99	mg/kg	07.26.19 07.15		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.26.19 15.00

Basis: Wet Weight

Seq Number: 3097389

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.03.19 05.29	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.03.19 05.29	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.03.19 05.29	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.03.19 05.29	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.03.19 05.29	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	111	%	70-135	08.03.19 05.29		
o-Terphenyl	84-15-1	107	%	70-135	08.03.19 05.29		



# Certificate of Analytical Results 631892

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

PLU CVX Big Sinks #17H

Sample Id: **PH02** Matrix: Soil Date Received: 07.24.19 09.17  
 Lab Sample Id: 631892-005 Date Collected: 07.22.19 14.00 Sample Depth: 1 ft

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

Tech: ALG % Moisture:

Analyst: AMB Basis: Wet Weight

Seq Number: 3096944 SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	07.28.19 23.36	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	07.28.19 23.36	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	07.28.19 23.36	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	07.28.19 23.36	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	07.28.19 23.36	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	07.28.19 23.36	U	1
Total BTEX		<0.00200	0.00200	mg/kg	07.28.19 23.36	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	112	%	70-130	07.28.19 23.36	
1,4-Difluorobenzene		540-36-3	106	%	70-130	07.28.19 23.36	



# Certificate of Analytical Results 631892

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

PLU CVX Big Sinks #17H

Sample Id: **PH02A**

Matrix: Soil

Date Received: 07.24.19 09.17

Lab Sample Id: 631892-006

Date Collected: 07.22.19 14.10

Sample Depth: 2 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: SPC

% Moisture:

Analyst: SPC

Date Prep: 07.25.19 16.45

Basis: Wet Weight

Seq Number: 3096565

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<5.01	5.01	mg/kg	07.26.19 07.21	U	1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.26.19 15.00

Basis: Wet Weight

Seq Number: 3097389

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.03.19 05.51	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.03.19 05.51	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.03.19 05.51	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.03.19 05.51	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.03.19 05.51	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	94	%	70-135	08.03.19 05.51		
o-Terphenyl	84-15-1	96	%	70-135	08.03.19 05.51		



# Certificate of Analytical Results 631892

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

PLU CVX Big Sinks #17H

Sample Id: **PH02A**

Matrix: **Soil**

Date Received: 07.24.19 09.17

Lab Sample Id: 631892-006

Date Collected: 07.22.19 14.10

Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: 07.26.19 16.40

Basis: **Wet Weight**

Seq Number: 3096944

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	07.28.19 23.57	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	07.28.19 23.57	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	07.28.19 23.57	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	07.28.19 23.57	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	07.28.19 23.57	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	07.28.19 23.57	U	1
Total BTEX		<0.00201	0.00201	mg/kg	07.28.19 23.57	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	105	%	70-130	07.28.19 23.57	
1,4-Difluorobenzene		540-36-3	102	%	70-130	07.28.19 23.57	



# Certificate of Analytical Results 631892

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

PLU CVX Big Sinks #17H

Sample Id: **PH02B**

Matrix: Soil

Date Received: 07.24.19 09.17

Lab Sample Id: 631892-007

Date Collected: 07.22.19 14.15

Sample Depth: 3 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: SPC

% Moisture:

Analyst: SPC

Date Prep: 07.25.19 16.45

Basis: Wet Weight

Seq Number: 3096565

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<b>26.9</b>	4.96	mg/kg	07.26.19 07.27		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.26.19 15.00

Basis: Wet Weight

Seq Number: 3097389

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9	mg/kg	08.03.19 06.14	U	1
Diesel Range Organics (DRO)	C10C28DRO	<14.9	14.9	mg/kg	08.03.19 06.14	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<14.9	14.9	mg/kg	08.03.19 06.14	U	1
Total TPH	PHC635	<14.9	14.9	mg/kg	08.03.19 06.14	U	1
Total GRO-DRO	PHC628	<14.9	14.9	mg/kg	08.03.19 06.14	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	109	%	70-135	08.03.19 06.14		
o-Terphenyl	84-15-1	90	%	70-135	08.03.19 06.14		



# Certificate of Analytical Results 631892

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

PLU CVX Big Sinks #17H

Sample Id: **PH02B**

Matrix: **Soil**

Date Received: 07.24.19 09.17

Lab Sample Id: 631892-007

Date Collected: 07.22.19 14.15

Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: 07.26.19 16.40

Basis: **Wet Weight**

Seq Number: 3096944

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	07.29.19 00.17	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	07.29.19 00.17	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	07.29.19 00.17	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	07.29.19 00.17	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	07.29.19 00.17	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	07.29.19 00.17	U	1
Total BTEX		<0.00199	0.00199	mg/kg	07.29.19 00.17	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	108	%	70-130	07.29.19 00.17	
1,4-Difluorobenzene		540-36-3	104	%	70-130	07.29.19 00.17	



# Certificate of Analytical Results 631892

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

PLU CVX Big Sinks #17H

Sample Id: **PH02C**

Matrix: Soil

Date Received: 07.24.19 09.17

Lab Sample Id: 631892-008

Date Collected: 07.22.19 14.20

Sample Depth: 4 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: SPC

% Moisture:

Analyst: SPC

Date Prep: 07.25.19 16.45

Basis: Wet Weight

Seq Number: 3096565

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<b>28.0</b>	5.03	mg/kg	07.26.19 07.33		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.26.19 17.00

Basis: Wet Weight

Seq Number: 3097393

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.03.19 21.32	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.03.19 21.32	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.03.19 21.32	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.03.19 21.32	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.03.19 21.32	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	101	%	70-135	08.03.19 21.32		
o-Terphenyl	84-15-1	80	%	70-135	08.03.19 21.32		



# Certificate of Analytical Results 631892

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

PLU CVX Big Sinks #17H

Sample Id: **PH02C**

Matrix: **Soil**

Date Received: 07.24.19 09.17

Lab Sample Id: 631892-008

Date Collected: 07.22.19 14.20

Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: 07.26.19 16.40

Basis: **Wet Weight**

Seq Number: 3096944

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	07.29.19 00.37	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	07.29.19 00.37	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	07.29.19 00.37	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	07.29.19 00.37	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	07.29.19 00.37	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	07.29.19 00.37	U	1
Total BTEX		<0.00199	0.00199	mg/kg	07.29.19 00.37	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	108	%	70-130	07.29.19 00.37	
1,4-Difluorobenzene		540-36-3	105	%	70-130	07.29.19 00.37	



# Certificate of Analytical Results 631892

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

PLU CVX Big Sinks #17H

Sample Id: **PH03**

Matrix: Soil

Date Received: 07.24.19 09.17

Lab Sample Id: 631892-009

Date Collected: 07.22.19 14.30

Sample Depth: 1 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 07.26.19 09.10

Basis: Wet Weight

Seq Number: 3096662

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	40.5	5.03	mg/kg	07.26.19 09.39		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.26.19 17.00

Basis: Wet Weight

Seq Number: 3097393

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.03.19 22.41	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.03.19 22.41	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.03.19 22.41	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.03.19 22.41	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.03.19 22.41	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	103	%	70-135	08.03.19 22.41		
o-Terphenyl	84-15-1	93	%	70-135	08.03.19 22.41		



# Certificate of Analytical Results 631892

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

PLU CVX Big Sinks #17H

Sample Id: **PH03**

Matrix: **Soil**

Date Received: 07.24.19 09.17

Lab Sample Id: **631892-009**

Date Collected: 07.22.19 14.30

Sample Depth: 1 ft

Analytical Method: **BTEX by EPA 8021B**

Prep Method: **SW5030B**

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: **07.26.19 16.40**

Basis: **Wet Weight**

Seq Number: **3096944**

SUB: **T104704400-18-16**

<b>Parameter</b>	<b>Cas Number</b>	<b>Result</b>	<b>RL</b>	<b>Units</b>	<b>Analysis Date</b>	<b>Flag</b>	<b>Dil</b>
Benzene	71-43-2	<0.00199	0.00199	mg/kg	07.29.19 00.57	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	07.29.19 00.57	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	07.29.19 00.57	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	07.29.19 00.57	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	07.29.19 00.57	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	07.29.19 00.57	U	1
Total BTEX		<0.00199	0.00199	mg/kg	07.29.19 00.57	U	1
<b>Surrogate</b>			<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>
1,4-Difluorobenzene	540-36-3		106	%	70-130	07.29.19 00.57	
4-Bromofluorobenzene	460-00-4		113	%	70-130	07.29.19 00.57	



# Certificate of Analytical Results 631892

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

PLU CVX Big Sinks #17H

Sample Id: **PH03A**

Matrix: Soil

Date Received: 07.24.19 09.17

Lab Sample Id: 631892-010

Date Collected: 07.22.19 14.35

Sample Depth: 2 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 07.26.19 09.10

Basis: Wet Weight

Seq Number: 3096662

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	13.3	4.98	mg/kg	07.26.19 09.58		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.26.19 17.00

Basis: Wet Weight

Seq Number: 3097393

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.03.19 23.05	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.03.19 23.05	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.03.19 23.05	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.03.19 23.05	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.03.19 23.05	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	102	%	70-135	08.03.19 23.05		
o-Terphenyl	84-15-1	89	%	70-135	08.03.19 23.05		



# Certificate of Analytical Results 631892

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

PLU CVX Big Sinks #17H

Sample Id: **PH03A**

Matrix: **Soil**

Date Received: 07.24.19 09.17

Lab Sample Id: 631892-010

Date Collected: 07.22.19 14.35

Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: 07.26.19 16.40

Basis: **Wet Weight**

Seq Number: 3096944

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	07.29.19 01.17	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	07.29.19 01.17	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	07.29.19 01.17	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	07.29.19 01.17	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	07.29.19 01.17	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	07.29.19 01.17	U	1
Total BTEX		<0.00201	0.00201	mg/kg	07.29.19 01.17	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	104	%	70-130	07.29.19 01.17	
4-Bromofluorobenzene		460-00-4	107	%	70-130	07.29.19 01.17	



# Certificate of Analytical Results 631892

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

PLU CVX Big Sinks #17H

Sample Id: <b>PH03B</b>	Matrix: Soil	Date Received: 07.24.19 09.17
Lab Sample Id: 631892-011	Date Collected: 07.22.19 14.45	Sample Depth: 3 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: CHE	% Moisture:	
Analyst: CHE	Date Prep: 07.26.19 09.10	Basis: Wet Weight
Seq Number: 3096662	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<b>53.1</b>	4.97	mg/kg	07.26.19 10.04		1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: DVM	% Moisture:	
Analyst: ARM	Date Prep: 07.26.19 17.00	Basis: Wet Weight
Seq Number: 3097393	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9	mg/kg	08.03.19 23.28	U	1
Diesel Range Organics (DRO)	C10C28DRO	<14.9	14.9	mg/kg	08.03.19 23.28	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<14.9	14.9	mg/kg	08.03.19 23.28	U	1
Total TPH	PHC635	<14.9	14.9	mg/kg	08.03.19 23.28	U	1
Total GRO-DRO	PHC628	<14.9	14.9	mg/kg	08.03.19 23.28	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		98	%	70-135	08.03.19 23.28	
o-Terphenyl	84-15-1		85	%	70-135	08.03.19 23.28	



# Certificate of Analytical Results 631892

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

PLU CVX Big Sinks #17H

Sample Id: **PH03B**

Matrix: **Soil**

Date Received: 07.24.19 09.17

Lab Sample Id: 631892-011

Date Collected: 07.22.19 14.45

Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: 07.26.19 16.40

Basis: **Wet Weight**

Seq Number: 3096944

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00198	0.00198	mg/kg	07.29.19 01.37	U	1
Toluene	108-88-3	<0.00198	0.00198	mg/kg	07.29.19 01.37	U	1
Ethylbenzene	100-41-4	<0.00198	0.00198	mg/kg	07.29.19 01.37	U	1
m,p-Xylenes	179601-23-1	<0.00396	0.00396	mg/kg	07.29.19 01.37	U	1
o-Xylene	95-47-6	<0.00198	0.00198	mg/kg	07.29.19 01.37	U	1
Total Xylenes	1330-20-7	<0.00198	0.00198	mg/kg	07.29.19 01.37	U	1
Total BTEX		<0.00198	0.00198	mg/kg	07.29.19 01.37	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	111	%	70-130	07.29.19 01.37	
1,4-Difluorobenzene		540-36-3	102	%	70-130	07.29.19 01.37	



# Certificate of Analytical Results 631892

## LT Environmental, Inc., Arvada, CO

PLU CVX Big Sinks #17H

Sample Id: **PH03C**

Matrix: Soil

Date Received: 07.24.19 09.17

Lab Sample Id: 631892-012

Date Collected: 07.22.19 14.55

Sample Depth: 4 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 07.26.19 09.10

Basis: Wet Weight

Seq Number: 3096662

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<b>61.8</b>	4.99	mg/kg	07.26.19 10.10		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.26.19 14.00

Basis: Wet Weight

Seq Number: 3097392

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.03.19 11.11	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.03.19 11.11	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.03.19 11.11	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.03.19 11.11	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.03.19 11.11	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	98	%	70-135	08.03.19 11.11		
o-Terphenyl	84-15-1	99	%	70-135	08.03.19 11.11		



# Certificate of Analytical Results 631892

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

PLU CVX Big Sinks #17H

Sample Id: <b>PH03C</b>	Matrix: Soil	Date Received: 07.24.19 09.17
Lab Sample Id: 631892-012	Date Collected: 07.22.19 14.55	Sample Depth: 4 ft
Analytical Method: BTEX by EPA 8021B		Prep Method: SW5030B
Tech: ALG	% Moisture:	
Analyst: AMB	Date Prep: 07.26.19 16.40	Basis: Wet Weight
Seq Number: 3096944	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	07.29.19 10.20	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	07.29.19 10.20	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	07.29.19 10.20	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	07.29.19 10.20	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	07.29.19 10.20	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	07.29.19 10.20	U	1
Total BTEX		<0.00199	0.00199	mg/kg	07.29.19 10.20	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>
4-Bromofluorobenzene		460-00-4	106	%	70-130	07.29.19 10.20	
1,4-Difluorobenzene		540-36-3	108	%	70-130	07.29.19 10.20	



# Certificate of Analytical Results 631892

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

PLU CVX Big Sinks #17H

Sample Id: **PH04**

Matrix: **Soil**

Date Received: 07.24.19 09.17

Lab Sample Id: 631892-013

Date Collected: 07.22.19 15.05

Sample Depth: 1 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: **CHE**

% Moisture:

Analyst: **CHE**

Date Prep: 07.26.19 09.10

Basis: **Wet Weight**

Seq Number: 3096662

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<5.02	5.02	mg/kg	07.26.19 10.17	U	1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: **DVM**

% Moisture:

Analyst: **ARM**

Date Prep: 07.26.19 14.00

Basis: **Wet Weight**

Seq Number: 3097392

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.03.19 12.20	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.03.19 12.20	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.03.19 12.20	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.03.19 12.20	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.03.19 12.20	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	96	%	70-135	08.03.19 12.20		
o-Terphenyl	84-15-1	96	%	70-135	08.03.19 12.20		



# Certificate of Analytical Results 631892

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

PLU CVX Big Sinks #17H

Sample Id: **PH04**

Matrix: **Soil**

Date Received: 07.24.19 09.17

Lab Sample Id: 631892-013

Date Collected: 07.22.19 15.05

Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: 07.26.19 16.40

Basis: **Wet Weight**

Seq Number: 3096944

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00202	0.00202	mg/kg	07.29.19 10.00	U	1
Toluene	108-88-3	<0.00202	0.00202	mg/kg	07.29.19 10.00	U	1
Ethylbenzene	100-41-4	<0.00202	0.00202	mg/kg	07.29.19 10.00	U	1
m,p-Xylenes	179601-23-1	<0.00404	0.00404	mg/kg	07.29.19 10.00	U	1
o-Xylene	95-47-6	<0.00202	0.00202	mg/kg	07.29.19 10.00	U	1
Total Xylenes	1330-20-7	<0.00202	0.00202	mg/kg	07.29.19 10.00	U	1
Total BTEX		<0.00202	0.00202	mg/kg	07.29.19 10.00	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	07.29.19 10.00	
1,4-Difluorobenzene		540-36-3	108	%	70-130	07.29.19 10.00	



# Certificate of Analytical Results 631892

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

PLU CVX Big Sinks #17H

Sample Id: **PH04A**

Matrix: Soil

Date Received: 07.24.19 09.17

Lab Sample Id: 631892-014

Date Collected: 07.22.19 15.15

Sample Depth: 2 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 07.26.19 09.10

Basis: Wet Weight

Seq Number: 3096662

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<b>5.93</b>	4.97	mg/kg	07.26.19 10.36		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.26.19 14.00

Basis: Wet Weight

Seq Number: 3097392

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.03.19 12.43	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.03.19 12.43	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.03.19 12.43	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.03.19 12.43	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.03.19 12.43	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	98	%	70-135	08.03.19 12.43		
o-Terphenyl	84-15-1	93	%	70-135	08.03.19 12.43		



# Certificate of Analytical Results 631892

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

PLU CVX Big Sinks #17H

Sample Id: **PH04A**

Matrix: **Soil**

Date Received: 07.24.19 09.17

Lab Sample Id: 631892-014

Date Collected: 07.22.19 15.15

Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: 07.26.19 16.40

Basis: **Wet Weight**

Seq Number: 3096944

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	07.29.19 10.40	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	07.29.19 10.40	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	07.29.19 10.40	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	07.29.19 10.40	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	07.29.19 10.40	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	07.29.19 10.40	U	1
Total BTEX		<0.00200	0.00200	mg/kg	07.29.19 10.40	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	105	%	70-130	07.29.19 10.40	
4-Bromofluorobenzene		460-00-4	106	%	70-130	07.29.19 10.40	



# Certificate of Analytical Results 631892

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

PLU CVX Big Sinks #17H

**Sample Id:** **PH04B**

**Matrix:** Soil

Date Received: 07.24.19 09.17

Lab Sample Id: 631892-015

Date Collected: 07.22.19 15.20

Sample Depth: 3 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 07.26.19 09.10

Basis: Wet Weight

Seq Number: 3096662

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<5.00	5.00	mg/kg	07.26.19 10.42	U	1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.26.19 14.00

Basis: Wet Weight

Seq Number: 3097392

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.03.19 13.06	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.03.19 13.06	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.03.19 13.06	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.03.19 13.06	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.03.19 13.06	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	96	%	70-135	08.03.19 13.06		
o-Terphenyl	84-15-1	94	%	70-135	08.03.19 13.06		



# Certificate of Analytical Results 631892

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

PLU CVX Big Sinks #17H

Sample Id: **PH04B**

Matrix: **Soil**

Date Received: 07.24.19 09.17

Lab Sample Id: 631892-015

Date Collected: 07.22.19 15.20

Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: 07.26.19 16.40

Basis: **Wet Weight**

Seq Number: 3096944

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	07.29.19 12.02	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	07.29.19 12.02	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	07.29.19 12.02	U	1
m,p-Xylenes	179601-23-1	<0.00401	0.00401	mg/kg	07.29.19 12.02	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	07.29.19 12.02	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	07.29.19 12.02	U	1
Total BTEX		<0.00200	0.00200	mg/kg	07.29.19 12.02	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	07.29.19 12.02	
1,4-Difluorobenzene		540-36-3	104	%	70-130	07.29.19 12.02	



# Certificate of Analytical Results 631892

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

PLU CVX Big Sinks #17H

Sample Id: **PH04C**

Matrix: Soil

Date Received: 07.24.19 09.17

Lab Sample Id: 631892-016

Date Collected: 07.22.19 15.25

Sample Depth: 4 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 07.26.19 09.10

Basis: Wet Weight

Seq Number: 3096662

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<b>5.34</b>	5.00	mg/kg	07.26.19 10.48		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.26.19 14.00

Basis: Wet Weight

Seq Number: 3097392

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.03.19 13.29	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.03.19 13.29	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	08.03.19 13.29	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.03.19 13.29	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	08.03.19 13.29	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	104	%	70-135	08.03.19 13.29		
o-Terphenyl	84-15-1	86	%	70-135	08.03.19 13.29		



# Certificate of Analytical Results 631892

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

PLU CVX Big Sinks #17H

Sample Id: **PH04C**

Matrix: **Soil**

Date Received: 07.24.19 09.17

Lab Sample Id: 631892-016

Date Collected: 07.22.19 15.25

Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: 07.26.19 16.40

Basis: **Wet Weight**

Seq Number: 3096944

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00198	0.00198	mg/kg	07.29.19 12.23	U	1
Toluene	108-88-3	<0.00198	0.00198	mg/kg	07.29.19 12.23	U	1
Ethylbenzene	100-41-4	<0.00198	0.00198	mg/kg	07.29.19 12.23	U	1
m,p-Xylenes	179601-23-1	<0.00396	0.00396	mg/kg	07.29.19 12.23	U	1
o-Xylene	95-47-6	<0.00198	0.00198	mg/kg	07.29.19 12.23	U	1
Total Xylenes	1330-20-7	<0.00198	0.00198	mg/kg	07.29.19 12.23	U	1
Total BTEX		<0.00198	0.00198	mg/kg	07.29.19 12.23	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	108	%	70-130	07.29.19 12.23	
1,4-Difluorobenzene		540-36-3	106	%	70-130	07.29.19 12.23	



## Flagging Criteria

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

\*\* Surrogate recovered outside laboratory control limit.

**BRL** Below Reporting Limit.

**RL** Reporting Limit

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

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

**DL** Method Detection Limit

**NC** Non-Calculable

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

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

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

+ NELAC certification not offered for this compound.

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



## QC Summary 631892

LT Environmental, Inc.  
PLU CVX Big Sinks #17H

## Analytical Method: Chloride by EPA 300

Seq Number:	3096565	Matrix: Solid				Prep Method: E300P			
MB Sample Id:	7682870-1-BLK	LCS Sample Id: 7682870-1-BKS				Date Prep: 07.25.19			
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit Units Analysis Date Flag
Chloride	<5.00	250	246	98	246	98	90-110	0	20 mg/kg 07.26.19 04:30

## Analytical Method: Chloride by EPA 300

Seq Number:	3096662	Matrix: Solid				Prep Method: E300P			
MB Sample Id:	7682887-1-BLK	LCS Sample Id: 7682887-1-BKS				Date Prep: 07.26.19			
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit Units Analysis Date Flag
Chloride	<5.00	250	238	95	237	95	90-110	0	20 mg/kg 07.26.19 09:26

## Analytical Method: Chloride by EPA 300

Seq Number:	3096565	Matrix: Soil				Prep Method: E300P			
Parent Sample Id:	631697-001	MS Sample Id: 631697-001 S				Date Prep: 07.25.19			
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit Units Analysis Date Flag
Chloride	16.6	251	263	98	264	99	90-110	0	20 mg/kg 07.26.19 06:18

## Analytical Method: Chloride by EPA 300

Seq Number:	3096565	Matrix: Soil				Prep Method: E300P			
Parent Sample Id:	631910-001	MS Sample Id: 631910-001 S				Date Prep: 07.25.19			
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit Units Analysis Date Flag
Chloride	29.4	249	277	99	278	100	90-110	0	20 mg/kg 07.26.19 04:49

## Analytical Method: Chloride by EPA 300

Seq Number:	3096662	Matrix: Soil				Prep Method: E300P			
Parent Sample Id:	631892-009	MS Sample Id: 631892-009 S				Date Prep: 07.26.19			
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit Units Analysis Date Flag
Chloride	40.5	252	286	97	287	98	90-110	0	20 mg/kg 07.26.19 09:45

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

**LT Environmental, Inc.**  
 PLU CVX Big Sinks #17H
**Analytical Method: Chloride by EPA 300**

Seq Number:	3096662	Matrix: Soil				Prep Method: E300P			
Parent Sample Id:	631951-003	MS Sample Id: 631951-003 S				Date Prep: 07.26.19			
<b>Parameter</b>	<b>Parent Result</b>	<b>Spike Amount</b>	<b>MS Result</b>	<b>MS %Rec</b>	<b>MSD Result</b>	<b>MSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>
Chloride	2.14	249	242	96	242	96	90-110	0	20
								mg/kg	07.26.19 11:19

**Analytical Method: TPH by SW8015 Mod**

Seq Number:	3097392	Matrix: Solid				Prep Method: TX1005P			
MB Sample Id:	7683056-1-BLK	LCS Sample Id: 7683056-1-BKS				Date Prep: 07.26.19			
<b>Parameter</b>	<b>MB Result</b>	<b>Spike Amount</b>	<b>LCS Result</b>	<b>LCS %Rec</b>	<b>LCSD Result</b>	<b>LCSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>
Gasoline Range Hydrocarbons (GRO)	<8.00	1000	1030	103	1050	105	70-135	2	20
Diesel Range Organics (DRO)	<8.13	1000	1080	108	1170	117	70-135	8	20
<b>Surrogate</b>	<b>MB %Rec</b>	<b>MB Flag</b>	<b>LCS %Rec</b>	<b>LCS Flag</b>	<b>LCSD %Rec</b>	<b>LCSD Flag</b>	<b>Limits</b>	<b>Units</b>	<b>Analysis Date</b>
1-Chlorooctane	91		94		96		70-135	%	08.03.19 10:25
o-Terphenyl	84		114		110		70-135	%	08.03.19 10:25

**Analytical Method: TPH by SW8015 Mod**

Seq Number:	3097389	Matrix: Solid				Prep Method: TX1005P			
MB Sample Id:	7683058-1-BLK	LCS Sample Id: 7683058-1-BKS				Date Prep: 07.26.19			
<b>Parameter</b>	<b>MB Result</b>	<b>Spike Amount</b>	<b>LCS Result</b>	<b>LCS %Rec</b>	<b>LCSD Result</b>	<b>LCSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>
Gasoline Range Hydrocarbons (GRO)	<8.00	1000	1100	110	1110	111	70-135	1	20
Diesel Range Organics (DRO)	<8.13	1000	1130	113	1160	116	70-135	3	20
<b>Surrogate</b>	<b>MB %Rec</b>	<b>MB Flag</b>	<b>LCS %Rec</b>	<b>LCS Flag</b>	<b>LCSD %Rec</b>	<b>LCSD Flag</b>	<b>Limits</b>	<b>Units</b>	<b>Analysis Date</b>
1-Chlorooctane	99		98		100		70-135	%	08.02.19 21:04
o-Terphenyl	81		98		104		70-135	%	08.02.19 21:04

**Analytical Method: TPH by SW8015 Mod**

Seq Number:	3097393	Matrix: Solid				Prep Method: TX1005P			
MB Sample Id:	7683062-1-BLK	LCS Sample Id: 7683062-1-BKS				Date Prep: 07.26.19			
<b>Parameter</b>	<b>MB Result</b>	<b>Spike Amount</b>	<b>LCS Result</b>	<b>LCS %Rec</b>	<b>LCSD Result</b>	<b>LCSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>
Gasoline Range Hydrocarbons (GRO)	<8.00	1000	1100	110	1100	110	70-135	0	20
Diesel Range Organics (DRO)	<8.13	1000	1150	115	1180	118	70-135	3	20
<b>Surrogate</b>	<b>MB %Rec</b>	<b>MB Flag</b>	<b>LCS %Rec</b>	<b>LCS Flag</b>	<b>LCSD %Rec</b>	<b>LCSD Flag</b>	<b>Limits</b>	<b>Units</b>	<b>Analysis Date</b>
1-Chlorooctane	94		100		99		70-135	%	08.03.19 20:46
o-Terphenyl	79		103		96		70-135	%	08.03.19 20:46

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 631892

LT Environmental, Inc.  
PLU CVX Big Sinks #17H

## Analytical Method: TPH by SW8015 Mod

Seq Number:	3097392	Matrix: Soil				Prep Method: TX1005P			
Parent Sample Id:	631892-012	MS Sample Id: 631892-012 S				Date Prep: 07.26.19			
<b>Parameter</b>	<b>Parent Result</b>	<b>Spike Amount</b>	<b>MS Result</b>	<b>MS %Rec</b>	<b>MSD Result</b>	<b>MSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>
Gasoline Range Hydrocarbons (GRO)	13.1	997	1130	112	1130	112	70-135	0	20
Diesel Range Organics (DRO)	14.6	997	1150	114	1120	111	70-135	3	20
<b>Surrogate</b>			<b>MS %Rec</b>	<b>MS Flag</b>	<b>MSD %Rec</b>	<b>MSD Flag</b>	<b>Limits</b>	<b>Units</b>	<b>Analysis Date</b>
1-Chlorooctane			93		92		70-135	%	08.03.19 11:34
o-Terphenyl			89		96		70-135	%	08.03.19 11:34

## Analytical Method: TPH by SW8015 Mod

Seq Number:	3097389	Matrix: Soil				Prep Method: TX1005P			
Parent Sample Id:	631781-038	MS Sample Id: 631781-038 S				Date Prep: 07.26.19			
<b>Parameter</b>	<b>Parent Result</b>	<b>Spike Amount</b>	<b>MS Result</b>	<b>MS %Rec</b>	<b>MSD Result</b>	<b>MSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>
Gasoline Range Hydrocarbons (GRO)	10.3	997	1140	113	1140	113	70-135	0	20
Diesel Range Organics (DRO)	12.9	997	1150	114	1190	118	70-135	3	20
<b>Surrogate</b>			<b>MS %Rec</b>	<b>MS Flag</b>	<b>MSD %Rec</b>	<b>MSD Flag</b>	<b>Limits</b>	<b>Units</b>	<b>Analysis Date</b>
1-Chlorooctane			97		98		70-135	%	08.02.19 22:13
o-Terphenyl			96		103		70-135	%	08.02.19 22:13

## Analytical Method: TPH by SW8015 Mod

Seq Number:	3097393	Matrix: Soil				Prep Method: TX1005P			
Parent Sample Id:	631892-008	MS Sample Id: 631892-008 S				Date Prep: 07.26.19			
<b>Parameter</b>	<b>Parent Result</b>	<b>Spike Amount</b>	<b>MS Result</b>	<b>MS %Rec</b>	<b>MSD Result</b>	<b>MSD %Rec</b>	<b>Limits</b>	<b>%RPD</b>	<b>RPD Limit</b>
Gasoline Range Hydrocarbons (GRO)	13.4	997	1050	104	1060	105	70-135	1	20
Diesel Range Organics (DRO)	8.66	997	1150	114	1170	117	70-135	2	20
<b>Surrogate</b>			<b>MS %Rec</b>	<b>MS Flag</b>	<b>MSD %Rec</b>	<b>MSD Flag</b>	<b>Limits</b>	<b>Units</b>	<b>Analysis Date</b>
1-Chlorooctane			93		92		70-135	%	08.03.19 21:55
o-Terphenyl			98		92		70-135	%	08.03.19 21:55

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 631892

LT Environmental, Inc.  
PLU CVX Big Sinks #17H

## Analytical Method: BTEX by EPA 8021B

Seq Number:	3096940	Matrix: Solid				Prep Method: SW5030B			
MB Sample Id:	7682923-1-BLK	LCS Sample Id: 7682923-1-BKS				Date Prep: 07.26.19			
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD RPD Limit	Units Analysis Date Flag
Benzene	<0.00200	0.100	0.0928	93	0.104	104	70-130	11 35	mg/kg 07.29.19 14:59
Toluene	<0.000456	0.100	0.0824	82	0.0934	93	70-130	13 35	mg/kg 07.29.19 14:59
Ethylbenzene	0.000720	0.100	0.0807	81	0.0918	92	70-130	13 35	mg/kg 07.29.19 14:59
m,p-Xylenes	<0.00101	0.200	0.161	81	0.183	92	70-130	13 35	mg/kg 07.29.19 14:59
o-Xylene	0.000480	0.100	0.0849	85	0.0977	98	70-130	14 35	mg/kg 07.29.19 14:59
Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	109		102		104		70-130	%	07.29.19 14:59
4-Bromofluorobenzene	108		99		109		70-130	%	07.29.19 14:59

## Analytical Method: BTEX by EPA 8021B

Seq Number:	3096944	Matrix: Solid				Prep Method: SW5030B			
MB Sample Id:	7682925-1-BLK	LCS Sample Id: 7682925-1-BKS				Date Prep: 07.26.19			
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD RPD Limit	Units Analysis Date Flag
Benzene	<0.00200	0.100	0.0966	97	0.110	110	70-130	13 35	mg/kg 07.28.19 21:34
Toluene	<0.00200	0.100	0.0968	97	0.109	109	70-130	12 35	mg/kg 07.28.19 21:34
Ethylbenzene	<0.00200	0.100	0.113	113	0.126	126	70-130	11 35	mg/kg 07.28.19 21:34
m,p-Xylenes	<0.00400	0.200	0.230	115	0.257	129	70-130	11 35	mg/kg 07.28.19 21:34
o-Xylene	<0.00200	0.100	0.108	108	0.124	124	70-130	14 35	mg/kg 07.28.19 21:34
Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	101		95		100		70-130	%	07.28.19 21:34
4-Bromofluorobenzene	100		105		119		70-130	%	07.28.19 21:34

## Analytical Method: BTEX by EPA 8021B

Seq Number:	3096940	Matrix: Soil				Prep Method: SW5030B			
Parent Sample Id:	631781-040	MS Sample Id: 631781-040 S				Date Prep: 07.26.19			
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD RPD Limit	Units Analysis Date Flag
Benzene	<0.00202	0.101	0.0875	87	0.0789	79	70-130	10 35	mg/kg 07.29.19 15:39
Toluene	<0.00202	0.101	0.0768	76	0.0687	69	70-130	11 35	mg/kg 07.29.19 15:39
Ethylbenzene	<0.00202	0.101	0.0740	73	0.0661	66	70-130	11 35	mg/kg 07.29.19 15:39
m,p-Xylenes	<0.00102	0.202	0.144	71	0.129	65	70-130	11 35	mg/kg 07.29.19 15:39
o-Xylene	<0.00202	0.101	0.0729	72	0.0654	65	70-130	11 35	mg/kg 07.29.19 15:39
Surrogate			MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene			107		106		70-130	%	07.29.19 15:39
4-Bromofluorobenzene			107		101		70-130	%	07.29.19 15:39

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

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

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

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

**LT Environmental, Inc.**  
 PLU CVX Big Sinks #17H
**Analytical Method:** BTEX by EPA 8021B

Seq Number: 3096944

Matrix: Soil

Prep Method: SW5030B

Parent Sample Id: 631892-005

MS Sample Id: 631892-005 S

Date Prep: 07.26.19

MSD Sample Id: 631892-005 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00198	0.0992	0.111	112	0.114	114	70-130	3	35	mg/kg	07.28.19 22:14	
Toluene	<0.00198	0.0992	0.107	108	0.112	112	70-130	5	35	mg/kg	07.28.19 22:14	
Ethylbenzene	<0.00198	0.0992	0.125	126	0.127	127	70-130	2	35	mg/kg	07.28.19 22:14	
m,p-Xylenes	<0.00397	0.198	0.255	129	0.260	129	70-130	2	35	mg/kg	07.28.19 22:14	
o-Xylene	<0.00198	0.0992	0.122	123	0.126	126	70-130	3	35	mg/kg	07.28.19 22:14	
Surrogate			MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits			Units	Analysis Date	
1,4-Difluorobenzene			106		106		70-130			%	07.28.19 22:14	
4-Bromofluorobenzene			127		122		70-130			%	07.28.19 22:14	

 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



## Chain of Custody

Work Order No: 1e31892

Houston, TX (281) 246-4200 Dallas, TX (214) 902-4300 San Antonio, TX (210) 699-3334  
 Midland, TX (432) 355-0900 Atlanta, GA (770) 449-8800 Tampa, FL (813) 620-2000 West Palm Beach, FL (561) 699-4711  
[www.xenco.com](http://www.xenco.com)

Page 1 of 2

Project Manager:	<u>Dan Blair</u>	Bill to: (if different)	<u>Kyle Littrell</u>
Company Name:	<u>CFT Environmental, Inc.</u>	Company Name:	<u>XTC</u>
Address:	<u>3300 North Street</u>	Address:	<u>3104 E Green Street</u>
City, State ZIP:	<u>H. D. Lind TX 79205</u>	City, State ZIP:	<u>Lubbock, TX 79420</u>
Phone:	<u>432. 276. 3849</u>	Email:	<u>Sales@xtcusa.com</u>

Program: UST/PST <input type="checkbox"/> PRP <input type="checkbox"/> Brownfields <input type="checkbox"/> RRC <input type="checkbox"/> superfund <input type="checkbox"/>
State of Project:
Reporting Level: <input type="checkbox"/> Level II <input type="checkbox"/> Level III <input type="checkbox"/> PST/JUST <input type="checkbox"/> TRAPP <input type="checkbox"/> Level IV <input type="checkbox"/>
Deliverables: EDI <input type="checkbox"/> ADAPT <input type="checkbox"/> Other: _____

ANALYSIS REQUEST						Preservative Codes:
Project Name:	<u>PVC LUX Bis Snts #17H</u>	Turn Around	Run Code	MeOH: Me		
Project Number:	<u>LRP-200-2024</u>	Routine	<input checked="" type="checkbox"/>	None: NO		
Project Location		Rush:	<input type="checkbox"/>	HNO3: HN		
Sampler's Name:	<u>Sonja Co</u>	Due Date:		H2SO4: H2		
PO #:		Quote #:		HCl: HL		

Sample Comments
-----------------

SAMPLE RECEIPT	Temp Blank: <u>1.0</u>	No	Wet Ice: <u>✓</u>	No
Temperature (°C)			Thermometer ID	
Received Intact:	<u>Yes</u>	<u>✓</u>	T - <u>NM0700f</u>	
Cooler Custody Seal:	Yes	<u>B</u>	Correction Factor: <u>-0.2</u>	
Sample Custody Seals:	Yes	<u>G</u>	Total Containers: <u>10</u>	

Number of Containers
TPH (EPA 8072)
BTEX (EPA 8021)
Chloro (EPA 300)
TAT starts the day received by the lab, if received by 4:00pm

Lab ID	Sample Identification	Matrix	Date Sampled	Time Sampled	Depth
<u>PHO1</u>	<u>5</u>	<u>7.27.09</u>	<u>11:00</u>	<u>1'</u>	<u>1'</u>
<u>PHO1A</u>	<u>5</u>	<u>7.27.09</u>	<u>11:00</u>	<u>2'</u>	<u>13:00</u>
<u>PHO1B</u>	<u>5</u>	<u>7.27.09</u>	<u>11:00</u>	<u>2'</u>	<u>13:15</u>
<u>PHO2</u>	<u>5</u>	<u>7.27.09</u>	<u>11:00</u>	<u>2'</u>	<u>13:45</u>
<u>PHO2A</u>	<u>5</u>	<u>7.27.09</u>	<u>11:00</u>	<u>2'</u>	<u>14:00</u>
<u>PHO2B</u>	<u>5</u>	<u>7.27.09</u>	<u>11:00</u>	<u>2'</u>	<u>14:10</u>
<u>PHO2C</u>	<u>5</u>	<u>7.27.09</u>	<u>11:00</u>	<u>2'</u>	<u>14:15</u>
<u>PHO2D</u>	<u>5</u>	<u>7.27.09</u>	<u>11:00</u>	<u>2'</u>	<u>14:20</u>
<u>PHO2E</u>	<u>5</u>	<u>7.27.09</u>	<u>11:00</u>	<u>2'</u>	<u>14:25</u>
<u>PHO2F</u>	<u>5</u>	<u>7.27.09</u>	<u>11:00</u>	<u>2'</u>	<u>14:30</u>
<u>PHO2G</u>	<u>5</u>	<u>7.27.09</u>	<u>11:00</u>	<u>2'</u>	<u>14:35</u>
<u>PHO2H</u>	<u>5</u>	<u>7.27.09</u>	<u>11:00</u>	<u>2'</u>	<u>14:40</u>

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 Fa Pb Mg Mn Mo Ni Se Ag Ti U V Zn  
 TCLP / SPLP 6010: 8RCRA, Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag Ti U  
 1631 / 245.1 / 7470 / 7471 : HQ

Note: Signature of this document and relinquishment of samples constitutes a valid purchasing order from client company to Xenco, its affiliates and subcontractors. It signifies 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)	<u>Allen</u>	Received by: (Signature)	<u>Allen</u>
Date/Time	<u>7/24/19 9:17</u>	Relinquished by: (Signature)	
		Received by: (Signature)	
		Date/Time	



## Chain of Custody

Work Order No: Lo31892

Project Manager:		<i>Dawn M. Hart</i>	Bill to (if different): <i>Kyle L. Hart</i>	Program: UST/PST <input type="checkbox"/> PRP <input type="checkbox"/> Brownfields <input type="checkbox"/> IRRC <input type="checkbox"/> Superfund <input type="checkbox"/>
Company Name: Address:		<i>LT Environmental Services</i> <i>3300 North 4th Street</i>	Address: <i>3104 E Green Street</i>	State of Project: Reporting Level II <input type="checkbox"/> Level III <input type="checkbox"/> PST/UST <input type="checkbox"/> TRRP <input type="checkbox"/> Level IV <input type="checkbox"/>
City, State ZIP: Phone:		<i>Arland TX 76705</i> <i>(432) 236-2849</i>	City, State ZIP: <i>Carlsbad NM 88220</i>	Deliverables: EDD <input type="checkbox"/> ADAPT <input type="checkbox"/> Other: _____
				www.xantco.com Page _____ of _____

704-5440 659-6701	<a href="http://www.xenco.com">www.xenco.com</a>	Page	of	L
<b>Work Order Comments</b>				
<p><b>Program:</b> USIT/PST <input type="checkbox"/> PRP <input type="checkbox"/> Brownfields <input type="checkbox"/> RRC <input type="checkbox"/> Superfund <input type="checkbox"/></p> <p><b>State of Project:</b></p> <p>Reporting Level II <input type="checkbox"/> Level III <input type="checkbox"/> PST/STU5 <input type="checkbox"/> TRRP <input type="checkbox"/> Level IV <input type="checkbox"/></p> <p><b>Deliverables:</b> EDD <input type="checkbox"/> ADAPT <input type="checkbox"/> Other: _____</p>				

Project Name:		Turn Around		ANALYSIS REQUEST		Preservative Codes
Project Number:		Routinely <input checked="" type="checkbox"/>				NaOH; Me
Project Location:		Rush: <input type="checkbox"/>				Name: NO
Sampler's Name:		Due Date:				HNO3; HN
PO #:		Quote #:				H <sub>2</sub> SO <sub>4</sub> ; H <sub>2</sub>
SAMPLE RECEIPT		Temp Blank:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Wat/ice:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Temperature (°C):		1.14	Thermometer ID: T - NM-07			HCl; H <sub>2</sub>
Received Intact:		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Correction Factor: -0.1			NaOH; Na
Cooler Custody Seals:		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No N/A	Total Containers: 10			Zn Acetate; NaOH; Zn
Sample Custody Seals:		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No N/A				TAT starts the day received by the lab, if measured by 4:00pm

Total 200.7 / 6010 200.8 / 602  
*Circle Method(s) and Method(s) to*

8RCRA 13PPM Texas 11 Al Sb As Ba B Cd Ca Cr Co Cu Fe Pb Mg

Na Sr Ti Sn U V Zn

**NOTICE: Submission of this document and commitment of samples constitute a valid purchase order from client company to Xanaco, its affiliates and subcontractors. It signifies standard terms and conditions of service. Xanaco 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 controller or Xanaco. A minimum charge of \$75.00 will be applied to each project and a charge of \$5.00 for each sample submitted to Xanaco, but not analyzed. These terms will be enforced unless previously negotiated.**

**Inter-Office Shipment**

Page 1 of 3

**IOS Number 44862**

Date/Time: 07/24/19 10:51

Created by: Elizabeth McClellan

Please send report to: Jessica Kramer

Lab# From: **Carlsbad**

Delivery Priority:

Address: 1089 N Canal Street

Lab# To: **Midland**

Air Bill No.: 775826350686

F-Mail: jessica.kramer@xenco.com

Sample Id	Matrix	Client Sample Id	Sample Collection	Method	Method Name	Lab Due	HT Due	PM	Analytes	Sign
631892-001	S	PH01	07/22/19 13:10	SW8021B	BTEX by EPA 8021B	07/30/19	08/05/19	JKR	BR4FBZ BZ BZME EBZ X	
631892-001	S	PH01	07/22/19 13:10	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/05/19	JKR	GRO-DRO PHCC10C28 PI	
631892-001	S	PH01	07/22/19 13:10	E300_CL	Chloride by EPA 300	07/30/19	01/18/20	JKR	CL	
631892-002	S	PH01A	07/22/19 13:20	E300_CL	Chloride by EPA 300	07/30/19	01/18/20	JKR	CL	
631892-002	S	PH01A	07/22/19 13:20	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/05/19	JKR	GRO-DRO PHCC10C28 PI	
631892-002	S	PH01A	07/22/19 13:20	SW8021B	BTEX by EPA 8021B	07/30/19	08/05/19	JKR	BR4FBZ BZ BZME EBZ X	
631892-003	S	PH01B	07/22/19 13:35	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/05/19	JKR	GRO-DRO PHCC10C28 PI	
631892-003	S	PH01B	07/22/19 13:35	SW8021B	BTEX by EPA 8021B	07/30/19	08/05/19	JKR	BR4FBZ BZ BZME EBZ X	
631892-003	S	PH01B	07/22/19 13:35	E300_CL	Chloride by EPA 300	07/30/19	01/18/20	JKR	CL	
631892-004	S	PH01C	07/22/19 13:45	SW8021B	BTEX by EPA 8021B	07/30/19	08/05/19	JKR	BR4FBZ BZ BZME EBZ X	
631892-004	S	PH01C	07/22/19 13:45	E300_CL	Chloride by EPA 300	07/30/19	01/18/20	JKR	CL	
631892-004	S	PH01C	07/22/19 13:45	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/05/19	JKR	GRO-DRO PHCC10C28 PI	
631892-005	S	PH02	07/22/19 14:00	E300_CL	Chloride by EPA 300	07/30/19	01/18/20	JKR	CL	
631892-005	S	PH02	07/22/19 14:00	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/05/19	JKR	GRO-DRO PHCC10C28 PI	
631892-005	S	PH02	07/22/19 14:00	SW8021B	BTEX by EPA 8021B	07/30/19	08/05/19	JKR	BR4FBZ BZ BZME EBZ X	
631892-006	S	PH02A	07/22/19 14:10	E300_CL	Chloride by EPA 300	07/30/19	01/18/20	JKR	CL	
631892-006	S	PH02A	07/22/19 14:10	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/05/19	JKR	GRO-DRO PHCC10C28 PI	
631892-006	S	PH02A	07/22/19 14:10	SW8021B	BTEX by EPA 8021B	07/30/19	08/05/19	JKR	BR4FBZ BZ BZME EBZ X	
631892-007	S	PH02B	07/22/19 14:15	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/05/19	JKR	GRO-DRO PHCC10C28 PI	
631892-007	S	PH02B	07/22/19 14:15	SW8021B	BTEX by EPA 8021B	07/30/19	08/05/19	JKR	BR4FBZ BZ BZME EBZ X	
631892-007	S	PH02B	07/22/19 14:15	E300_CL	Chloride by EPA 300	07/30/19	01/18/20	JKR	CL	
631892-008	S	PH02C	07/22/19 14:20	SW8021B	BTEX by EPA 8021B	07/30/19	08/05/19	JKR	BR4FBZ BZ BZME EBZ X	
631892-008	S	PH02C	07/22/19 14:20	E300_CL	Chloride by EPA 300	07/30/19	01/18/20	JKR	CL	
631892-008	S	PH02C	07/22/19 14:20	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/05/19	JKR	GRO-DRO PHCC10C28 PI	
631892-009	S	PH03	07/22/19 14:30	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/05/19	JKR	GRO-DRO PHCC10C28 PI	

**Inter-Office Shipment**

Page 2 of 3

**IOS Number 44862**

Date/Time: 07/24/19 10:51

Created by: Elizabeth McClellan

Please send report to: Jessica Kramer

Lab# From: **Carlsbad**

Delivery Priority:

Address: 1089 N Canal Street

Lab# To: **Midland**

Air Bill No.: 775826350686

E-Mail: jessica.kramer@xenco.com

Sample Id	Matrix	Client Sample Id	Sample Collection	Method	Method Name	Lab Due	HT Due	PM	Analytes	Sign
631892-009	S	PH03	07/22/19 14:30	E300_CL	Chloride by EPA 300	07/30/19	01/18/20	JKR	CL	
631892-009	S	PH03	07/22/19 14:30	SW8021B	BTEX by EPA 8021B	07/30/19	08/05/19	JKR	BR4FBZ BZ BZME EBZ X	
631892-010	S	PH03A	07/22/19 14:35	E300_CL	Chloride by EPA 300	07/30/19	01/18/20	JKR	CL	
631892-010	S	PH03A	07/22/19 14:35	SW8021B	BTEX by EPA 8021B	07/30/19	08/05/19	JKR	BR4FBZ BZ BZME EBZ X	
631892-010	S	PH03A	07/22/19 14:35	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/05/19	JKR	GRO-DRO PHCC10C28 PI	
631892-011	S	PH03B	07/22/19 14:45	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/05/19	JKR	GRO-DRO PHCC10C28 PI	
631892-011	S	PH03B	07/22/19 14:45	E300_CL	Chloride by EPA 300	07/30/19	01/18/20	JKR	CL	
631892-011	S	PH03B	07/22/19 14:45	SW8021B	BTEX by EPA 8021B	07/30/19	08/05/19	JKR	BR4FBZ BZ BZME EBZ X	
631892-012	S	PH03C	07/22/19 14:55	SW8021B	BTEX by EPA 8021B	07/30/19	08/05/19	JKR	BR4FBZ BZ BZME EBZ X	
631892-012	S	PH03C	07/22/19 14:55	E300_CL	Chloride by EPA 300	07/30/19	01/18/20	JKR	CL	
631892-012	S	PH03C	07/22/19 14:55	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/05/19	JKR	GRO-DRO PHCC10C28 PI	
631892-013	S	PH04	07/22/19 15:05	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/05/19	JKR	GRO-DRO PHCC10C28 PI	
631892-013	S	PH04	07/22/19 15:05	SW8021B	BTEX by EPA 8021B	07/30/19	08/05/19	JKR	BR4FBZ BZ BZME EBZ X	
631892-013	S	PH04	07/22/19 15:05	E300_CL	Chloride by EPA 300	07/30/19	01/18/20	JKR	CL	
631892-014	S	PH04A	07/22/19 15:15	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/05/19	JKR	GRO-DRO PHCC10C28 PI	
631892-014	S	PH04A	07/22/19 15:15	E300_CL	Chloride by EPA 300	07/30/19	01/18/20	JKR	CL	
631892-014	S	PH04A	07/22/19 15:15	SW8021B	BTEX by EPA 8021B	07/30/19	08/05/19	JKR	BR4FBZ BZ BZME EBZ X	
631892-015	S	PH04B	07/22/19 15:20	E300_CL	Chloride by EPA 300	07/30/19	01/18/20	JKR	CL	
631892-015	S	PH04B	07/22/19 15:20	SW8021B	BTEX by EPA 8021B	07/30/19	08/05/19	JKR	BR4FBZ BZ BZME EBZ X	
631892-015	S	PH04B	07/22/19 15:20	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/05/19	JKR	GRO-DRO PHCC10C28 PI	
631892-016	S	PH04C	07/22/19 15:25	E300_CL	Chloride by EPA 300	07/30/19	01/18/20	JKR	CL	
631892-016	S	PH04C	07/22/19 15:25	SW8021B	BTEX by EPA 8021B	07/30/19	08/05/19	JKR	BR4FBZ BZ BZME EBZ X	
631892-016	S	PH04C	07/22/19 15:25	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/05/19	JKR	GRO-DRO PHCC10C28 PI	

**Inter Office Shipment or Sample Comments:**

Relinquished By:

Released to Imaging: 7/1/2022 4:09:16 PM

Received By:

Final 1.000



## Inter-Office Shipment

Page 3 of 3

IOS Number **44862**

Date/Time: 07/24/19 10:51

Created by: Elizabeth McClellan

Please send report to: Jessica Kramer

Lab# From: **Carlsbad**

Delivery Priority:

Address: 1089 N Canal Street

Lab# To: **Midland**

Air Bill No.: 775826350686

E-Mail: jessica.kramer@xenco.com

**Inter Office Shipment or Sample Comments:**

Date Relinquished:

Elizabeth McClellan

07/24/2019

Date Received:

Brianna Teel

07/25/2019 11:31

0.4



# XENCO Laboratories

## Inter Office Report- Sample Receipt Checklist

**Sent To:** Midland

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

**IOS #:** 44862

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

**Temperature Measuring device used :** R8

**Sent By:** Elizabeth McClellan

**Date Sent:** 07/24/2019 10:51 AM

**Received By:** Brianna Teel

**Date Received:** 07/25/2019 11:31 AM

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

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

**NonConformance:**

**Corrective Action Taken:**

### Nonconformance Documentation

Contact: \_\_\_\_\_

Contacted by : \_\_\_\_\_

Date: \_\_\_\_\_

Checklist reviewed by:

Brianna Teel

Date: 07/25/2019



# XENCO Laboratories

## Prelogin/Nonconformance Report- Sample Log-In

**Client:** LT Environmental, Inc.

**Date/ Time Received:** 07/24/2019 09:17:00 AM

**Work Order #:** 631892

Acceptable Temperature Range: 0 - 6 degC  
 Air and Metal samples Acceptable Range: Ambient  
 Temperature Measuring device used : T-NM-07

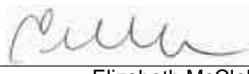
Sample Receipt Checklist	Comments
#1 *Temperature of cooler(s)?	1.6
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	No
#5 Custody Seals intact on sample bottles?	No
#6* Custody Seals Signed and dated?	N/A
#7 *Chain 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)?	Yes
#18 Water VOC samples have zero headspace?	N/A
	Subbed to Xenco Midland.

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

Analyst:

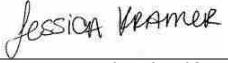
PH Device/Lot#:

Checklist completed by:

  
Elizabeth McClellan

Date: 07/24/2019

Checklist reviewed by:

  
Jessica Kramer

Date: 07/29/2019

# Analytical Report 631951

for  
LT Environmental, Inc.

**Project Manager: Dan Moir**

**PLU JV CVX #017H**

**2RP-3024**

**05-AUG-19**

Collected By: Client



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

Xenco-Houston (EPA Lab Code: TX00122):  
Texas (T104704215-19-29), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054)  
Oklahoma (2017-142), North Carolina (681)

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)



05-AUG-19

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

Reference: XENCO Report No(s): **631951**

**PLU JV CVX #017H**

Project Address: Delaware Basin

**Dan Moir:**

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 631951. 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. 631951 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

A handwritten signature in black ink that reads "jessica kramer".

**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 631951

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

PLU JV CVX #017H

<b>Sample Id</b>	<b>Matrix</b>	<b>Date Collected</b>	<b>Sample Depth</b>	<b>Lab Sample Id</b>
PH05	S	07-23-19 07:55	1 ft	631951-001
PH05A	S	07-23-19 08:10	2 ft	631951-002
PH05B	S	07-23-19 08:20	3 ft	631951-003
PH05C	S	07-23-19 08:40	4 ft	631951-004
PH06	S	07-23-19 08:55	1 ft	631951-005
PH06A	S	07-23-19 09:10	2 ft	631951-006
PH06B	S	07-23-19 09:25	3 ft	631951-007
PH06C	S	07-23-19 09:40	4 ft	631951-008
PH07	S	07-23-19 09:55	1 ft	631951-009
PH07A	S	07-23-19 10:05	2 ft	631951-010
PH07B	S	07-23-19 10:20	3 ft	631951-011
PH07C	S	07-23-19 10:35	4 ft	631951-012
PH08	S	07-23-19 10:50	1 ft	631951-013
PH08A	S	07-23-19 11:05	2 ft	631951-014
PH08B	S	07-23-19 11:20	3 ft	631951-015
PH08C	S	07-23-19 11:35	4 ft	631951-016
PH09	S	07-23-19 11:50	1 ft	631951-017
PH09A	S	07-23-19 12:00	2 ft	631951-018
PH09B	S	07-23-19 12:15	3 ft	631951-019
PH09C	S	07-23-19 12:30	4 ft	631951-020
PH10	S	07-23-19 13:05	1 ft	631951-021
PH10A	S	07-23-19 13:20	2 ft	631951-022
PH10B	S	07-23-19 13:30	3 ft	631951-023
PH10C	S	07-23-19 13:40	4 ft	631951-024
PH11	S	07-23-19 13:55	1 ft	631951-025
PH11A	S	07-23-19 14:05	2 ft	631951-026
PH11B	S	07-23-19 14:20	3 ft	631951-027
PH11C	S	07-23-19 14:35	4 ft	631951-028
PH12	S	07-23-19 14:50	1 ft	631951-029
PH12A	S	07-23-19 15:05	2 ft	631951-030
PH12B	S	07-23-19 15:15	3 ft	631951-031
PH12C	S	07-23-19 15:25	4 ft	631951-032
PH13	S	07-23-19 15:40	1 ft	631951-033
PH13A	S	07-23-19 15:55	2 ft	631951-034
PH13B	S	07-23-19 16:10	3 ft	631951-035
PH13C	S	07-23-19 16:25	4 ft	631951-036
PH14	S	07-23-19 16:40	1 ft	631951-037
PH14A	S	07-23-19 16:50	2 ft	631951-038
PH14B	S	07-23-19 17:00	3 ft	631951-039
PH14C	S	07-23-19 17:10	4 ft	631951-040

**Client Name: LT Environmental, Inc.****Project Name: PLU JV CVX #017H**Project ID: 2RP-3024  
Work Order Number(s): 631951Report Date: 05-AUG-19  
Date Received: 07/24/2019**Sample receipt non conformances and comments:**

None

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

None

**Analytical non conformances and comments:**

Batch: LBA-3096941 BTEX by EPA 8021B

Soil samples were not received in Terracore kits and therefore were prepared by method 5030. Surrogate 4-Bromofluorobenzene recovered below QC limits. Matrix interferences is suspected; data confirmed by re-analysis.

Samples affected are: 631951-021.

Batch: LBA-3096943 BTEX by EPA 8021B

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

Batch: LBA-3097180 BTEX by EPA 8021B

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

Lab Sample ID 631951-033 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Benzene, Ethylbenzene, Toluene, m,p-Xylenes, o-Xylene recovered below QC limits in the Matrix Spike. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 631951-033, -034, -035, -036, -037, -038, -039, -040.

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



## Certificate of Analysis Summary 631951

LT Environmental, Inc., Arvada, CO

Project Name: PLU JV CVX #017H

Project Id: 2RP-3024

Date Received in Lab: Wed Jul-24-19 12:30 pm

Contact: Dan Moir

Report Date: 05-AUG-19

Project Location: Delaware Basin

Project Manager: Jessica Kramer

<b>Analysis Requested</b>	<b>Lab Id:</b>	631951-001	631951-002	631951-003	631951-004	631951-005	631951-006
	<b>Field Id:</b>	PH05	PH05A	PH05B	PH05C	PH06	PH06A
	<b>Depth:</b>	1- ft	2- ft	3- ft	4- ft	1- ft	2- ft
	<b>Matrix:</b>	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	<b>Sampled:</b>	Jul-23-19 07:55	Jul-23-19 08:10	Jul-23-19 08:20	Jul-23-19 08:40	Jul-23-19 08:55	Jul-23-19 09:10
<b>BTEX by EPA 8021B SUB: T104704400-18-16</b>	<b>Extracted:</b>	Jul-26-19 17:11					
	<b>Analyzed:</b>	Jul-29-19 21:28	Jul-29-19 21:48	Jul-29-19 23:08	Jul-29-19 23:28	Jul-29-19 23:48	Jul-30-19 00:08
	<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL
Benzene		<0.00199	0.00199	<0.00198	0.00198	<0.00198	0.00198
Toluene		<0.00199	0.00199	<0.00198	0.00198	<0.00198	0.00198
Ethylbenzene		<0.00199	0.00199	<0.00198	0.00198	<0.00198	0.00198
m,p-Xylenes		<0.00398	0.00398	<0.00396	0.00396	<0.00396	0.00396
o-Xylene		<0.00199	0.00199	<0.00198	0.00198	<0.00198	0.00198
Total Xylenes		<0.00199	0.00199	<0.00198	0.00198	<0.00198	0.00198
Total BTEX		<0.00199	0.00199	<0.00198	0.00198	<0.00198	0.00198
<b>Chloride by EPA 300 SUB: T104704400-18-16</b>	<b>Extracted:</b>	Jul-26-19 09:10					
	<b>Analyzed:</b>	Jul-26-19 10:55	Jul-26-19 11:01	Jul-26-19 11:13	Jul-26-19 11:32	Jul-26-19 11:38	Jul-26-19 11:57
	<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		11.5	4.99	<4.96	4.96	<4.97	4.97
						5.22	5.02
						<5.03	5.03
							<5.04
<b>TPH by SW8015 Mod SUB: T104704215-19-29</b>	<b>Extracted:</b>	Jul-30-19 17:41	Jul-30-19 17:44	Jul-30-19 17:47	Jul-30-19 17:50	Jul-30-19 17:53	Jul-30-19 17:56
	<b>Analyzed:</b>	Jul-31-19 00:16	Jul-31-19 00:34	Jul-31-19 00:53	Jul-31-19 01:31	Jul-31-19 01:50	Jul-31-19 02:09
	<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL
Gasoline Range Hydrocarbons (GRO)		<49.8	49.8	<49.8	49.8	<49.7	49.7
Diesel Range Organics (DRO)		<49.8	49.8	<49.8	49.8	<49.7	49.7
Motor Oil Range Hydrocarbons (MRO)		<49.8	49.8	<49.8	49.8	<49.7	49.7
Total TPH		<49.8	49.8	<49.8	49.8	<49.7	49.7
Total GRO-DRO		<49.8	49.8	<49.8	49.8	<49.7	49.7
						<50.1	50.1
							<49.8
							49.8
							<49.9
							49.9

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Version: 1.%

Jessica Kramer  
Project Assistant



## Certificate of Analysis Summary 631951

LT Environmental, Inc., Arvada, CO

Project Name: PLU JV CVX #017H

Project Id: 2RP-3024

Date Received in Lab: Wed Jul-24-19 12:30 pm

Contact: Dan Moir

Report Date: 05-AUG-19

Project Location: Delaware Basin

Project Manager: Jessica Kramer

<b>Analysis Requested</b>		<b>Lab Id:</b>	631951-007	<b>Field Id:</b>		631951-008	<b>Depth:</b>		631951-009	<b>Matrix:</b>		631951-010	<b>Sampled:</b>		631951-011	<b>Sampled:</b>		631951-012	
<b>BTEX by EPA 8021B SUB: T104704400-18-16</b>		<b>Extracted:</b>	Jul-26-19 17:11	<b>Analyzed:</b>		Jul-26-19 17:11	<b>Units/RL:</b>		Jul-26-19 17:11	<b>Extracted:</b>	Jul-26-19 17:11	<b>Analyzed:</b>	Jul-26-19 17:11	<b>Units/RL:</b>	Jul-26-19 17:11	<b>Extracted:</b>	Jul-26-19 17:11	<b>Analyzed:</b>	Jul-26-19 17:11
		<b>Extracted:</b>	Jul-30-19 00:29	<b>Analyzed:</b>		Jul-30-19 00:49	<b>Units/RL:</b>		Jul-30-19 01:09	<b>Extracted:</b>	Jul-30-19 01:29	<b>Analyzed:</b>	Jul-30-19 01:49	<b>Units/RL:</b>	Jul-30-19 02:09	<b>Extracted:</b>	Jul-30-19 02:09	<b>Analyzed:</b>	Jul-30-19 02:09
Benzene			<0.00199	0.00199		<0.00200	0.00200		<0.00199	0.00199		<0.00198	0.00198		<0.00199	0.00199		<0.00199	0.00199
Toluene			<0.00199	0.00199		<0.00200	0.00200		<0.00199	0.00199		<0.00198	0.00198		<0.00199	0.00199		<0.00199	0.00199
Ethylbenzene			<0.00199	0.00199		<0.00200	0.00200		<0.00199	0.00199		<0.00198	0.00198		<0.00199	0.00199		<0.00199	0.00199
m,p-Xylenes			<0.00398	0.00398		<0.00399	0.00399		<0.00398	0.00398		<0.00397	0.00397		<0.00398	0.00398		<0.00398	0.00398
o-Xylene			<0.00199	0.00199		<0.00200	0.00200		<0.00199	0.00199		<0.00198	0.00198		<0.00199	0.00199		<0.00199	0.00199
Total Xylenes			<0.00199	0.00199		<0.00200	0.00200		<0.00199	0.00199		<0.00198	0.00198		<0.00199	0.00199		<0.00199	0.00199
Total BTEX			<0.00199	0.00199		<0.00200	0.00200		<0.00199	0.00199		<0.00198	0.00198		<0.00199	0.00199		<0.00199	0.00199
<b>Chloride by EPA 300 SUB: T104704400-18-16</b>		<b>Extracted:</b>	Jul-26-19 09:10		<b>Analyzed:</b>	Jul-26-19 09:10		<b>Extracted:</b>	Jul-26-19 09:10		<b>Analyzed:</b>	Jul-26-19 09:10		<b>Extracted:</b>	Jul-26-19 09:10		<b>Analyzed:</b>	Jul-26-19 09:10	
Chloride			mg/kg	RL		mg/kg	RL		mg/kg	RL		mg/kg	RL		mg/kg	RL		mg/kg	RL
			<4.99	4.99		<4.97	4.97		<4.98	4.98		<4.97	4.97		<4.96	4.96		<4.96	4.96
<b>TPH by SW8015 Mod SUB: T104704215-19-29</b>		<b>Extracted:</b>	Jul-30-19 17:59		<b>Analyzed:</b>	Jul-30-19 18:02		<b>Extracted:</b>	Jul-30-19 18:05		<b>Analyzed:</b>	Jul-30-19 18:08		<b>Extracted:</b>	Jul-30-19 18:11		<b>Analyzed:</b>	Jul-30-19 18:14	
Gasoline Range Hydrocarbons (GRO)			Jul-31-19 02:28			Jul-31-19 02:47			Jul-31-19 03:06			Jul-31-19 03:24			Jul-31-19 03:43			Jul-31-19 04:02	
Diesel Range Organics (DRO)			mg/kg	RL		mg/kg	RL		mg/kg	RL		mg/kg	RL		mg/kg	RL		mg/kg	RL
Motor Oil Range Hydrocarbons (MRO)			<49.7	49.7		<49.5	49.5		<50.0	50.0		<50.1	50.1		<50.0	50.0		<50.1	50.1
Total TPH			<49.7	49.7		<49.5	49.5		<50.0	50.0		<50.1	50.1		<50.0	50.0		<50.1	50.1
Total GRO-DRO			<49.7	49.7		<49.5	49.5		<50.0	50.0		<50.1	50.1		<50.0	50.0		<50.1	50.1

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Version: 1.%

Jessica Kramer  
Project Assistant



## Certificate of Analysis Summary 631951

LT Environmental, Inc., Arvada, CO

Project Name: PLU JV CVX #017H

Project Id: 2RP-3024

Date Received in Lab: Wed Jul-24-19 12:30 pm

Contact: Dan Moir

Report Date: 05-AUG-19

Project Location: Delaware Basin

Project Manager: Jessica Kramer

<b>Analysis Requested</b>		<b>Lab Id:</b>	631951-013	<b>Field Id:</b>		631951-014	<b>Depth:</b>		631951-015	<b>Matrix:</b>		631951-016	<b>Sampled:</b>		631951-017	<b>Sampled:</b>		631951-018
			PH08			PH08A			PH08B			PH08C			PH09			PH09A
			1- ft			2- ft			3- ft			4- ft			1- ft			2- ft
			SOIL			SOIL			SOIL			SOIL			SOIL			SOIL
			Jul-23-19 10:50			Jul-23-19 11:05			Jul-23-19 11:20			Jul-23-19 11:35			Jul-23-19 11:50			Jul-23-19 12:00
<b>BTEX by EPA 8021B</b> <b>SUB: T104704400-18-16</b>		<b>Extracted:</b>	Jul-29-19 11:00			Jul-29-19 11:00			Jul-29-19 11:00			Jul-29-19 11:00			Jul-29-19 11:00			Jul-29-19 11:00
		<b>Analyzed:</b>	Jul-30-19 03:58			Jul-30-19 04:18			Jul-30-19 04:38			Jul-30-19 04:58			Jul-30-19 05:18			Jul-30-19 05:38
		<b>Units/RL:</b>	mg/kg			RL			mg/kg			RL			mg/kg			mg/kg
Benzene			<0.00202			0.00202			<0.00198			0.00198			<0.00201			<0.00200
Toluene			<0.00202			0.00202			<0.00198			0.00198			<0.00201			<0.00200
Ethylbenzene			<0.00202			0.00202			<0.00198			0.00198			<0.00201			<0.00200
m,p-Xylenes			<0.00404			0.00404			<0.00397			0.00397			<0.00402			<0.00401
o-Xylene			<0.00202			0.00202			<0.00198			0.00198			<0.00201			<0.00200
Total Xylenes			<0.00202			0.00202			<0.00198			0.00198			<0.00201			<0.00200
Total BTEX			<0.00202			0.00202			<0.00198			0.00198			<0.00201			<0.00200
<b>Chloride by EPA 300</b> <b>SUB: T104704400-18-16</b>		<b>Extracted:</b>	Jul-27-19 12:00			Jul-27-19 12:00			Jul-27-19 12:00			Jul-27-19 12:00			Jul-27-19 12:00			Jul-27-19 12:00
		<b>Analyzed:</b>	Jul-27-19 16:02			Jul-27-19 16:18			Jul-27-19 16:23			Jul-27-19 16:29			Jul-27-19 16:34			Jul-27-19 16:50
		<b>Units/RL:</b>	mg/kg			RL			mg/kg			RL			mg/kg			mg/kg
Chloride			<5.05			5.05			<5.03			5.03			<4.99			<4.97
<b>TPH by SW8015 Mod</b> <b>SUB: T104704215-19-29</b>		<b>Extracted:</b>	Jul-30-19 18:17			Jul-30-19 18:20			Jul-30-19 18:23			Jul-30-19 18:26			Jul-30-19 18:29			Jul-30-19 18:32
		<b>Analyzed:</b>	Jul-31-19 04:20			Jul-31-19 01:31			Jul-31-19 01:50			Jul-31-19 02:09			Jul-31-19 02:28			Jul-31-19 02:47
		<b>Units/RL:</b>	mg/kg			RL			mg/kg			RL			mg/kg			mg/kg
Gasoline Range Hydrocarbons (GRO)			<50.1			50.1			<49.8			49.8			<50.1			<50.0
Diesel Range Organics (DRO)			<50.1			50.1			<49.8			49.8			<50.1			<50.0
Motor Oil Range Hydrocarbons (MRO)			<50.1			50.1			<49.8			49.8			<50.1			<50.0
Total TPH			<50.1			50.1			<49.8			49.8			<50.1			<50.0
Total GRO-DRO			<50.1			50.1			<49.8			49.8			<50.1			<50.0

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Version: 1.%

  
Jessica Kramer  
Project Assistant



## Certificate of Analysis Summary 631951

LT Environmental, Inc., Arvada, CO

Project Name: PLU JV CVX #017H

Project Id: 2RP-3024

Date Received in Lab: Wed Jul-24-19 12:30 pm

Contact: Dan Moir

Report Date: 05-AUG-19

Project Location: Delaware Basin

Project Manager: Jessica Kramer

<b>Analysis Requested</b>	<b>Lab Id:</b>	631951-019	631951-020	631951-021	631951-022	631951-023	631951-024	
<b>BTEX by EPA 8021B SUB: T104704400-18-16</b>	<b>Extracted:</b>	Jul-29-19 11:00						
	<b>Analyzed:</b>	Jul-30-19 05:58	Jul-30-19 06:19	Jul-30-19 06:39	Jul-30-19 10:17	Jul-30-19 11:35	Jul-30-19 11:56	
	<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Benzene	<0.00200	0.00200	<0.00199	0.00199	<0.00200	0.00200	<0.00201	0.00201
Toluene	<0.00200	0.00200	<0.00199	0.00199	<0.00200	0.00200	<0.00201	0.00201
Ethylbenzene	<0.00200	0.00200	<0.00199	0.00199	<0.00200	0.00200	<0.00201	0.00201
m,p-Xylenes	<0.00400	0.00400	<0.00398	0.00398	<0.00400	0.00400	<0.00399	0.00399
o-Xylene	<0.00200	0.00200	<0.00199	0.00199	<0.00200	0.00200	<0.00201	0.00201
Total Xylenes	<0.00200	0.00200	<0.00199	0.00199	<0.00200	0.00200	<0.00200	0.00201
Total BTEX	<0.00200	0.00200	<0.00199	0.00199	<0.00200	0.00200	<0.00201	0.00201
<b>Chloride by EPA 300 SUB: T104704400-18-16</b>	<b>Extracted:</b>	Jul-27-19 12:00						
	<b>Analyzed:</b>	Jul-27-19 16:55	Jul-27-19 17:00	Jul-27-19 17:06	Jul-27-19 17:11	Jul-27-19 17:16	Jul-27-19 17:32	
	<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Chloride	<5.02	5.02	<5.05	5.05	<4.99	4.99	<4.96	4.96
<b>TPH by SW8015 Mod SUB: T104704215-19-29</b>	<b>Extracted:</b>	Jul-30-19 18:44	Jul-30-19 18:47	Jul-30-19 18:56	Jul-30-19 18:59	Jul-30-19 19:02	Jul-30-19 19:05	
	<b>Analyzed:</b>	Aug-01-19 03:15	Aug-01-19 03:34	Aug-01-19 04:30	Aug-01-19 04:49	Aug-01-19 05:08	Aug-01-19 05:46	
	<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Gasoline Range Hydrocarbons (GRO)	<50.0	50.0	<50.0	50.0	<49.8	49.8	<50.2	50.2
Diesel Range Organics (DRO)	<50.0	50.0	<50.0	50.0	<49.8	49.8	<50.2	50.2
Motor Oil Range Hydrocarbons (MRO)	<50.0	50.0	<50.0	50.0	<49.8	49.8	<50.2	50.2
Total TPH	<50.0	50.0	<50.0	50.0	<49.8	49.8	<50.2	50.2
Total GRO-DRO	<50.0	50.0	<50.0	50.0	<49.8	49.8	<50.2	50.2

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Version: 1.%

Jessica Kramer  
Project Assistant



## Certificate of Analysis Summary 631951

LT Environmental, Inc., Arvada, CO

Project Name: PLU JV CVX #017H

Project Id: 2RP-3024

Date Received in Lab: Wed Jul-24-19 12:30 pm

Contact: Dan Moir

Report Date: 05-AUG-19

Project Location: Delaware Basin

Project Manager: Jessica Kramer

<b>Analysis Requested</b>		<b>Lab Id:</b>	631951-025	<b>Field Id:</b>		631951-026	<b>Depth:</b>		631951-027	<b>Matrix:</b>		631951-028	<b>Sampled:</b>		631951-029	<b>Sampled:</b>		631951-030
			PH11			PH11A			PH11B			PH11C			PH12			PH12A
			1- ft			2- ft			3- ft			4- ft			1- ft			2- ft
			SOIL			SOIL			SOIL			SOIL			SOIL			SOIL
			Jul-23-19 13:55			Jul-23-19 14:05			Jul-23-19 14:20			Jul-23-19 14:35			Jul-23-19 14:50			Jul-23-19 15:05
<b>BTEX by EPA 8021B</b> <b>SUB: T104704400-18-16</b>		<b>Extracted:</b>	Jul-29-19 11:00			Jul-29-19 11:00			Jul-29-19 11:00			Jul-29-19 11:00			Jul-29-19 11:00			Jul-29-19 11:00
		<b>Analyzed:</b>	Jul-30-19 12:16			Jul-30-19 12:36			Jul-30-19 12:56			Jul-30-19 13:16			Jul-30-19 13:36			Jul-30-19 13:57
		<b>Units/RL:</b>	mg/kg			RL			mg/kg			RL			mg/kg			mg/kg
Benzene			<0.00200			0.00200			<0.00199			0.00199			<0.00201			<0.00200
																		0.00200
Toluene			<0.00200			0.00200			<0.00199			0.00199			<0.00201			<0.00200
Ethylbenzene			<0.00200			0.00200			<0.00199			0.00199			<0.00201			<0.00200
m,p-Xylenes			<0.00401			0.00401			<0.00398			0.00398			<0.00402			<0.00400
o-Xylene			<0.00200			0.00200			<0.00199			0.00199			<0.00201			<0.00200
Total Xylenes			<0.00200			0.00200			<0.00199			0.00199			<0.00201			<0.00200
Total BTEX			<0.00200			0.00200			<0.00199			0.00199			<0.00201			<0.00200
<b>Chloride by EPA 300</b> <b>SUB: T104704400-18-16</b>		<b>Extracted:</b>	Jul-27-19 12:00			Jul-27-19 12:00			Jul-27-19 12:00			Jul-27-19 12:00			Jul-27-19 12:00			Jul-27-19 12:00
		<b>Analyzed:</b>	Jul-27-19 17:37			Jul-27-19 17:53			Jul-27-19 17:59			Jul-27-19 18:04			Jul-27-19 18:09			Jul-27-19 18:15
		<b>Units/RL:</b>	mg/kg			RL			mg/kg			RL			mg/kg			mg/kg
Chloride			<4.99			4.99			<5.01			5.01			<5.05			<4.98
																		4.98
<b>TPH by SW8015 Mod</b> <b>SUB: T104704215-19-29</b>		<b>Extracted:</b>	Jul-30-19 19:08			Jul-30-19 19:11			Jul-30-19 19:14			Jul-30-19 19:17			Jul-30-19 19:20			Jul-30-19 19:23
		<b>Analyzed:</b>	Aug-01-19 06:05			Aug-01-19 06:24			Aug-01-19 06:42			Aug-01-19 07:01			Aug-01-19 07:19			Aug-01-19 07:37
		<b>Units/RL:</b>	mg/kg			RL			mg/kg			RL			mg/kg			mg/kg
Gasoline Range Hydrocarbons (GRO)			<49.9			49.9			<50.0			50.0			<49.8			<50.0
																		50.0
Diesel Range Organics (DRO)			<49.9			49.9			<50.0			50.0			<49.8			<50.0
Motor Oil Range Hydrocarbons (MRO)			<49.9			49.9			<50.0			50.0			<49.8			<50.0
Total TPH			<49.9			49.9			<50.0			50.0			<49.8			<50.0
Total GRO-DRO			<49.9			49.9			<50.0			50.0			<49.8			<50.0

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Version: 1.%

Jessica Kramer  
Project Assistant



## Certificate of Analysis Summary 631951

LT Environmental, Inc., Arvada, CO

Project Name: PLU JV CVX #017H

Project Id: 2RP-3024

Date Received in Lab: Wed Jul-24-19 12:30 pm

Contact: Dan Moir

Report Date: 05-AUG-19

Project Location: Delaware Basin

Project Manager: Jessica Kramer

<b>Analysis Requested</b>	<b>Lab Id:</b>	631951-031	631951-032	631951-033	631951-034	631951-035	631951-036
	<b>Field Id:</b>	PH12B	PH12C	PH13	PH13A	PH13B	PH13C
	<b>Depth:</b>	3- ft	4- ft	1- ft	2- ft	3- ft	4- ft
	<b>Matrix:</b>	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	<b>Sampled:</b>	Jul-23-19 15:15	Jul-23-19 15:25	Jul-23-19 15:40	Jul-23-19 15:55	Jul-23-19 16:10	Jul-23-19 16:25
<b>BTEX by EPA 8021B SUB: T104704400-18-16</b>	<b>Extracted:</b>	Jul-29-19 11:00	Jul-29-19 11:00	Jul-29-19 11:25	Jul-29-19 11:25	Jul-29-19 11:25	Jul-29-19 11:25
	<b>Analyzed:</b>	Jul-30-19 14:17	Jul-30-19 14:37	Jul-31-19 09:54	Jul-31-19 10:14	Jul-31-19 10:34	Jul-31-19 10:54
	<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL
Benzene		<0.00198	0.00198	<0.00201	0.00201	<0.00200	0.00200
Toluene		<0.00198	0.00198	<0.00201	0.00201	<0.00200	0.00200
Ethylbenzene		<0.00198	0.00198	<0.00201	0.00201	<0.00200	0.00200
m,p-Xylenes		<0.00397	0.00397	<0.00402	0.00402	<0.00401	0.00401
o-Xylene		<0.00198	0.00198	<0.00201	0.00201	<0.00200	0.00200
Total Xylenes		<0.00198	0.00198	<0.00201	0.00201	<0.00200	0.00200
Total BTEX		<0.00198	0.00198	<0.00201	0.00201	<0.00200	0.00200
<b>Chloride by EPA 300 SUB: T104704400-18-16</b>	<b>Extracted:</b>	Jul-27-19 12:00	Jul-27-19 12:00	Jul-27-19 12:30	Jul-27-19 12:30	Jul-27-19 12:30	Jul-27-19 12:30
	<b>Analyzed:</b>	Jul-27-19 18:20	Jul-27-19 18:25	Jul-27-19 16:32	Jul-27-19 16:49	Jul-27-19 16:54	Jul-27-19 16:59
	<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		<4.95	4.95	<4.95	4.95	<4.97	4.97
						<5.02	5.02
						<5.05	5.05
						<4.99	4.99
<b>TPH by SW8015 Mod SUB: T104704215-19-29</b>	<b>Extracted:</b>	Jul-30-19 19:26	Jul-30-19 19:29	Jul-30-19 19:32	Jul-30-19 19:35	Jul-30-19 19:38	Jul-30-19 19:41
	<b>Analyzed:</b>	Aug-01-19 07:56	Aug-01-19 08:14	Aug-01-19 08:32	Aug-01-19 12:22	Aug-01-19 12:41	Aug-01-19 13:00
	<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL
Gasoline Range Hydrocarbons (GRO)		<50.0	50.0	<50.1	50.1	<50.0	50.0
Diesel Range Organics (DRO)		<50.0	50.0	<50.1	50.1	<50.0	50.0
Motor Oil Range Hydrocarbons (MRO)		<50.0	50.0	<50.1	50.1	<50.0	50.0
Total TPH		<50.0	50.0	<50.1	50.1	<50.0	50.0
Total GRO-DRO		<50.0	50.0	<50.1	50.1	<50.0	50.0

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Jessica Kramer  
Project Assistant



## Certificate of Analysis Summary 631951

LT Environmental, Inc., Arvada, CO

Project Name: PLU JV CVX #017H

Project Id: 2RP-3024

Date Received in Lab: Wed Jul-24-19 12:30 pm

Contact: Dan Moir

Report Date: 05-AUG-19

Project Location: Delaware Basin

Project Manager: Jessica Kramer

<b>Analysis Requested</b>	<b>Lab Id:</b>	631951-037	631951-038	631951-039	631951-040		
	<b>Field Id:</b>	PH14	PH14A	PH14B	PH14C		
	<b>Depth:</b>	1- ft	2- ft	3- ft	4- ft		
	<b>Matrix:</b>	SOIL	SOIL	SOIL	SOIL		
	<b>Sampled:</b>	Jul-23-19 16:40	Jul-23-19 16:50	Jul-23-19 17:00	Jul-23-19 17:10		
<b>BTEX by EPA 8021B</b> <b>SUB: T104704400-18-16</b>	<b>Extracted:</b>	Jul-29-19 11:25	Jul-29-19 11:25	Jul-29-19 11:25	Jul-29-19 11:25		
	<b>Analyzed:</b>	Jul-31-19 11:14	Jul-31-19 11:35	Jul-31-19 11:55	Aug-01-19 12:15		
	<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL
Benzene		<0.00201	0.00201	<0.00198	0.00198	<0.00199	0.00199
Toluene		<0.00201	0.00201	<0.00198	0.00198	<0.00199	0.00199
Ethylbenzene		<0.00201	0.00201	<0.00198	0.00198	<0.00199	0.00199
m,p-Xylenes		<0.00402	0.00402	<0.00397	0.00397	<0.00398	0.00398
o-Xylene		<0.00201	0.00201	<0.00198	0.00198	<0.00199	0.00199
Total Xylenes		<0.00201	0.00201	<0.00198	0.00198	<0.00199	0.00199
Total BTEX		<0.00201	0.00201	<0.00198	0.00198	<0.00199	0.00199
<b>Chloride by EPA 300</b> <b>SUB: T104704400-18-16</b>	<b>Extracted:</b>	Jul-27-19 12:30	Jul-27-19 12:30	Jul-27-19 12:30	Jul-27-19 12:30		
	<b>Analyzed:</b>	Jul-27-19 17:05	Jul-27-19 17:21	Jul-27-19 17:27	Jul-27-19 17:48		
	<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		<5.03	5.03	5.94	5.01	<4.97	4.97
<b>TPH by SW8015 Mod</b> <b>SUB: T104704215-19-29</b>	<b>Extracted:</b>	Jul-30-19 19:44	Jul-30-19 19:47	Jul-31-19 15:09	Jul-31-19 15:12		
	<b>Analyzed:</b>	Aug-01-19 13:19	Aug-01-19 13:37	Jul-31-19 23:48	Aug-01-19 00:06		
	<b>Units/RL:</b>	mg/kg	RL	mg/kg	RL	mg/kg	RL
Gasoline Range Hydrocarbons (GRO)		<50.1	50.1	<50.1	50.1	<49.8	49.8
Diesel Range Organics (DRO)		<50.1	50.1	<50.1	50.1	<49.8	49.8
Motor Oil Range Hydrocarbons (MRO)		<50.1	50.1	<50.1	50.1	<49.8	49.8
Total TPH		<50.1	50.1	<50.1	50.1	<49.8	49.8
Total GRO-DRO		<50.1	50.1	<50.1	50.1	<49.8	49.8

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Version: 1.%

Jessica Kramer  
Project Assistant



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH05</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-001	Date Collected: 07.23.19 07.55	Sample Depth: 1 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: CHE		% Moisture:
Analyst: CHE	Date Prep: 07.26.19 09.10	Basis: Wet Weight
Seq Number: 3096662		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<b>11.5</b>	4.99	mg/kg	07.26.19 10.55		1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 17.41	Basis: Wet Weight
Seq Number: 3097085		SUB: T104704215-19-29

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.8	49.8	mg/kg	07.31.19 00.16	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.8	49.8	mg/kg	07.31.19 00.16	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.8	49.8	mg/kg	07.31.19 00.16	U	1
Total TPH	PHC635	<49.8	49.8	mg/kg	07.31.19 00.16	U	1
Total GRO-DRO	PHC628	<49.8	49.8	mg/kg	07.31.19 00.16	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-Chlorooctane	111-85-3	94	%	70-135	07.31.19 00.16		
o-Terphenyl	84-15-1	88	%	70-135	07.31.19 00.16		



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: **PH05**  
Lab Sample Id: 631951-001

Matrix: Soil  
Date Collected: 07.23.19 07.55

Date Received: 07.24.19 12.30  
Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALG

% Moisture:

Analyst: AMB

Date Prep: 07.26.19 17.11

Basis: Wet Weight

Seq Number: 3096943

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	07.29.19 21.28	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	07.29.19 21.28	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	07.29.19 21.28	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	07.29.19 21.28	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	07.29.19 21.28	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	07.29.19 21.28	U	1
Total BTEX		<0.00199	0.00199	mg/kg	07.29.19 21.28	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1,4-Difluorobenzene	540-36-3		105	%	70-130	07.29.19 21.28	
4-Bromofluorobenzene	460-00-4		113	%	70-130	07.29.19 21.28	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH05A</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-002	Date Collected: 07.23.19 08.10	Sample Depth: 2 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: CHE		% Moisture:
Analyst: CHE	Date Prep: 07.26.19 09.10	Basis: Wet Weight
Seq Number: 3096662		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.96	4.96	mg/kg	07.26.19 11.01	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 17.44	Basis: Wet Weight
Seq Number: 3097085	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.8	49.8	mg/kg	07.31.19 00.34	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.8	49.8	mg/kg	07.31.19 00.34	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.8	49.8	mg/kg	07.31.19 00.34	U	1
Total TPH	PHC635	<49.8	49.8	mg/kg	07.31.19 00.34	U	1
Total GRO-DRO	PHC628	<49.8	49.8	mg/kg	07.31.19 00.34	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		97	%	70-135	07.31.19 00.34	
o-Terphenyl	84-15-1		91	%	70-135	07.31.19 00.34	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: **PH05A** Matrix: Soil Date Received: 07.24.19 12.30  
 Lab Sample Id: 631951-002 Date Collected: 07.23.19 08.10 Sample Depth: 2 ft

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

Tech: ALG % Moisture:

Analyst: AMB Basis: Wet Weight

Seq Number: 3096943 SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00198	0.00198	mg/kg	07.29.19 21.48	U	1
Toluene	108-88-3	<0.00198	0.00198	mg/kg	07.29.19 21.48	U	1
Ethylbenzene	100-41-4	<0.00198	0.00198	mg/kg	07.29.19 21.48	U	1
m,p-Xylenes	179601-23-1	<0.00396	0.00396	mg/kg	07.29.19 21.48	U	1
o-Xylene	95-47-6	<0.00198	0.00198	mg/kg	07.29.19 21.48	U	1
Total Xylenes	1330-20-7	<0.00198	0.00198	mg/kg	07.29.19 21.48	U	1
Total BTEX		<0.00198	0.00198	mg/kg	07.29.19 21.48	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	07.29.19 21.48	
1,4-Difluorobenzene		540-36-3	101	%	70-130	07.29.19 21.48	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH05B</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-003	Date Collected: 07.23.19 08.20	Sample Depth: 3 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: CHE		% Moisture:
Analyst: CHE	Date Prep: 07.26.19 09.10	Basis: Wet Weight
Seq Number: 3096662		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.97	4.97	mg/kg	07.26.19 11.13	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 17.47	Basis: Wet Weight
Seq Number: 3097085	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.7	49.7	mg/kg	07.31.19 00.53	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.7	49.7	mg/kg	07.31.19 00.53	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.7	49.7	mg/kg	07.31.19 00.53	U	1
Total TPH	PHC635	<49.7	49.7	mg/kg	07.31.19 00.53	U	1
Total GRO-DRO	PHC628	<49.7	49.7	mg/kg	07.31.19 00.53	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		97	%	70-135	07.31.19 00.53	
o-Terphenyl	84-15-1		94	%	70-135	07.31.19 00.53	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: **PH05B**

Matrix: Soil

Date Received: 07.24.19 12.30

Lab Sample Id: 631951-003

Date Collected: 07.23.19 08.20

Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALG

% Moisture:

Analyst: AMB

Date Prep: 07.26.19 17.11

Basis: Wet Weight

Seq Number: 3096943

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00198	0.00198	mg/kg	07.29.19 23.08	U	1
Toluene	108-88-3	<0.00198	0.00198	mg/kg	07.29.19 23.08	U	1
Ethylbenzene	100-41-4	<0.00198	0.00198	mg/kg	07.29.19 23.08	U	1
m,p-Xylenes	179601-23-1	<0.00396	0.00396	mg/kg	07.29.19 23.08	U	1
o-Xylene	95-47-6	<0.00198	0.00198	mg/kg	07.29.19 23.08	U	1
Total Xylenes	1330-20-7	<0.00198	0.00198	mg/kg	07.29.19 23.08	U	1
Total BTEX		<0.00198	0.00198	mg/kg	07.29.19 23.08	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	100	%	70-130	07.29.19 23.08	
4-Bromofluorobenzene		460-00-4	95	%	70-130	07.29.19 23.08	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH05C</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-004	Date Collected: 07.23.19 08.40	Sample Depth: 4 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: CHE		% Moisture:
Analyst: CHE	Date Prep: 07.26.19 09.10	Basis: Wet Weight
Seq Number: 3096662		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<b>5.22</b>	5.02	mg/kg	07.26.19 11.32		1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 17.50	Basis: Wet Weight
Seq Number: 3097085		SUB: T104704215-19-29

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.1	50.1	mg/kg	07.31.19 01.31	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.1	50.1	mg/kg	07.31.19 01.31	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.1	50.1	mg/kg	07.31.19 01.31	U	1
Total TPH	PHC635	<50.1	50.1	mg/kg	07.31.19 01.31	U	1
Total GRO-DRO	PHC628	<50.1	50.1	mg/kg	07.31.19 01.31	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>	
1-Chlorooctane	111-85-3	92	%	70-135	07.31.19 01.31		
o-Terphenyl	84-15-1	101	%	70-135	07.31.19 01.31		



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: **PH05C**

Matrix: **Soil**

Date Received: 07.24.19 12.30

Lab Sample Id: **631951-004**

Date Collected: 07.23.19 08.40

Sample Depth: 4 ft

Analytical Method: **BTEX by EPA 8021B**

Prep Method: **SW5030B**

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: **07.26.19 17.11**

Basis: **Wet Weight**

Seq Number: **3096943**

SUB: **T104704400-18-16**

<b>Parameter</b>	<b>Cas Number</b>	<b>Result</b>	<b>RL</b>	<b>Units</b>	<b>Analysis Date</b>	<b>Flag</b>	<b>Dil</b>
Benzene	71-43-2	<0.00198	0.00198	mg/kg	07.29.19 23.28	U	1
Toluene	108-88-3	<0.00198	0.00198	mg/kg	07.29.19 23.28	U	1
Ethylbenzene	100-41-4	<0.00198	0.00198	mg/kg	07.29.19 23.28	U	1
m,p-Xylenes	179601-23-1	<0.00396	0.00396	mg/kg	07.29.19 23.28	U	1
o-Xylene	95-47-6	<0.00198	0.00198	mg/kg	07.29.19 23.28	U	1
Total Xylenes	1330-20-7	<0.00198	0.00198	mg/kg	07.29.19 23.28	U	1
Total BTEX		<0.00198	0.00198	mg/kg	07.29.19 23.28	U	1
<b>Surrogate</b>			<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>
1,4-Difluorobenzene	540-36-3		105	%	70-130	07.29.19 23.28	
4-Bromofluorobenzene	460-00-4		108	%	70-130	07.29.19 23.28	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH06</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-005	Date Collected: 07.23.19 08.55	Sample Depth: 1 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: CHE		% Moisture:
Analyst: CHE	Date Prep: 07.26.19 09.10	Basis: Wet Weight
Seq Number: 3096662		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<5.03	5.03	mg/kg	07.26.19 11.38	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 17.53	Basis: Wet Weight
Seq Number: 3097085	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.8	49.8	mg/kg	07.31.19 01.50	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.8	49.8	mg/kg	07.31.19 01.50	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.8	49.8	mg/kg	07.31.19 01.50	U	1
Total TPH	PHC635	<49.8	49.8	mg/kg	07.31.19 01.50	U	1
Total GRO-DRO	PHC628	<49.8	49.8	mg/kg	07.31.19 01.50	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		91	%	70-135	07.31.19 01.50	
o-Terphenyl	84-15-1		99	%	70-135	07.31.19 01.50	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: **PH06**  
Lab Sample Id: 631951-005

Matrix: Soil  
Date Collected: 07.23.19 08.55

Date Received: 07.24.19 12.30  
Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALG

% Moisture:

Analyst: AMB

Date Prep: 07.26.19 17.11

Basis: Wet Weight

Seq Number: 3096943

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00198	0.00198	mg/kg	07.29.19 23.48	U	1
Toluene	108-88-3	<0.00198	0.00198	mg/kg	07.29.19 23.48	U	1
Ethylbenzene	100-41-4	<0.00198	0.00198	mg/kg	07.29.19 23.48	U	1
m,p-Xylenes	179601-23-1	<0.00396	0.00396	mg/kg	07.29.19 23.48	U	1
o-Xylene	95-47-6	<0.00198	0.00198	mg/kg	07.29.19 23.48	U	1
Total Xylenes	1330-20-7	<0.00198	0.00198	mg/kg	07.29.19 23.48	U	1
Total BTEX		<0.00198	0.00198	mg/kg	07.29.19 23.48	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	104	%	70-130	07.29.19 23.48	
4-Bromofluorobenzene		460-00-4	110	%	70-130	07.29.19 23.48	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH06A</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-006	Date Collected: 07.23.19 09.10	Sample Depth: 2 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: CHE		% Moisture:
Analyst: CHE	Date Prep: 07.26.19 09.10	Basis: Wet Weight
Seq Number: 3096662		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<5.04	5.04	mg/kg	07.26.19 11.57	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 17.56	Basis: Wet Weight
Seq Number: 3097085	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.9	49.9	mg/kg	07.31.19 02.09	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.9	49.9	mg/kg	07.31.19 02.09	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.9	49.9	mg/kg	07.31.19 02.09	U	1
Total TPH	PHC635	<49.9	49.9	mg/kg	07.31.19 02.09	U	1
Total GRO-DRO	PHC628	<49.9	49.9	mg/kg	07.31.19 02.09	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		93	%	70-135	07.31.19 02.09	
o-Terphenyl	84-15-1		101	%	70-135	07.31.19 02.09	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: **PH06A**

Matrix: **Soil**

Date Received: 07.24.19 12.30

Lab Sample Id: 631951-006

Date Collected: 07.23.19 09.10

Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: 07.26.19 17.11

Basis: **Wet Weight**

Seq Number: 3096943

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00198	0.00198	mg/kg	07.30.19 00.08	U	1
Toluene	108-88-3	<0.00198	0.00198	mg/kg	07.30.19 00.08	U	1
Ethylbenzene	100-41-4	<0.00198	0.00198	mg/kg	07.30.19 00.08	U	1
m,p-Xylenes	179601-23-1	<0.00396	0.00396	mg/kg	07.30.19 00.08	U	1
o-Xylene	95-47-6	<0.00198	0.00198	mg/kg	07.30.19 00.08	U	1
Total Xylenes	1330-20-7	<0.00198	0.00198	mg/kg	07.30.19 00.08	U	1
Total BTEX		<0.00198	0.00198	mg/kg	07.30.19 00.08	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>
4-Bromofluorobenzene		460-00-4	108	%	70-130	07.30.19 00.08	
1,4-Difluorobenzene		540-36-3	105	%	70-130	07.30.19 00.08	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH06B</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-007	Date Collected: 07.23.19 09.25	Sample Depth: 3 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: CHE		% Moisture:
Analyst: CHE	Date Prep: 07.26.19 09.10	Basis: Wet Weight
Seq Number: 3096662		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.99	4.99	mg/kg	07.26.19 12.03	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 17.59	Basis: Wet Weight
Seq Number: 3097085	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.7	49.7	mg/kg	07.31.19 02.28	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.7	49.7	mg/kg	07.31.19 02.28	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.7	49.7	mg/kg	07.31.19 02.28	U	1
Total TPH	PHC635	<49.7	49.7	mg/kg	07.31.19 02.28	U	1
Total GRO-DRO	PHC628	<49.7	49.7	mg/kg	07.31.19 02.28	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		88	%	70-135	07.31.19 02.28	
o-Terphenyl	84-15-1		97	%	70-135	07.31.19 02.28	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH06B</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-007	Date Collected: 07.23.19 09.25	Sample Depth: 3 ft
Analytical Method: BTEX by EPA 8021B		Prep Method: SW5030B
Tech: ALG	% Moisture:	
Analyst: AMB	Date Prep: 07.26.19 17.11	Basis: Wet Weight
Seq Number: 3096943	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	07.30.19 00.29	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	07.30.19 00.29	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	07.30.19 00.29	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	07.30.19 00.29	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	07.30.19 00.29	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	07.30.19 00.29	U	1
Total BTEX		<0.00199	0.00199	mg/kg	07.30.19 00.29	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	07.30.19 00.29	
4-Bromofluorobenzene		460-00-4	106	%	70-130	07.30.19 00.29	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH06C</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-008	Date Collected: 07.23.19 09.40	Sample Depth: 4 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: CHE		% Moisture:
Analyst: CHE	Date Prep: 07.26.19 09.10	Basis: Wet Weight
Seq Number: 3096662		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.97	4.97	mg/kg	07.26.19 12.10	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 18.02	Basis: Wet Weight
Seq Number: 3097085	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.5	49.5	mg/kg	07.31.19 02.47	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.5	49.5	mg/kg	07.31.19 02.47	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.5	49.5	mg/kg	07.31.19 02.47	U	1
Total TPH	PHC635	<49.5	49.5	mg/kg	07.31.19 02.47	U	1
Total GRO-DRO	PHC628	<49.5	49.5	mg/kg	07.31.19 02.47	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		94	%	70-135	07.31.19 02.47	
o-Terphenyl	84-15-1		103	%	70-135	07.31.19 02.47	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: **PH06C**

Matrix: **Soil**

Date Received: 07.24.19 12.30

Lab Sample Id: **631951-008**

Date Collected: 07.23.19 09.40

Sample Depth: 4 ft

Analytical Method: **BTEX by EPA 8021B**

Prep Method: **SW5030B**

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: **07.26.19 17.11**

Basis: **Wet Weight**

Seq Number: **3096943**

SUB: **T104704400-18-16**

<b>Parameter</b>	<b>Cas Number</b>	<b>Result</b>	<b>RL</b>	<b>Units</b>	<b>Analysis Date</b>	<b>Flag</b>	<b>Dil</b>
Benzene	71-43-2	<0.00200	0.00200	mg/kg	07.30.19 00.49	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	07.30.19 00.49	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	07.30.19 00.49	U	1
m,p-Xylenes	179601-23-1	<0.00399	0.00399	mg/kg	07.30.19 00.49	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	07.30.19 00.49	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	07.30.19 00.49	U	1
Total BTEX		<0.00200	0.00200	mg/kg	07.30.19 00.49	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>
4-Bromofluorobenzene		460-00-4	101	%	70-130	07.30.19 00.49	
1,4-Difluorobenzene		540-36-3	100	%	70-130	07.30.19 00.49	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH07</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-009	Date Collected: 07.23.19 09.55	Sample Depth: 1 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: CHE		% Moisture:
Analyst: CHE	Date Prep: 07.26.19 09.10	Basis: Wet Weight
Seq Number: 3096662		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.98	4.98	mg/kg	07.26.19 12.16	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 18.05	Basis: Wet Weight
Seq Number: 3097085	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.0	50.0	mg/kg	07.31.19 03.06	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.0	50.0	mg/kg	07.31.19 03.06	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.0	50.0	mg/kg	07.31.19 03.06	U	1
Total TPH	PHC635	<50.0	50.0	mg/kg	07.31.19 03.06	U	1
Total GRO-DRO	PHC628	<50.0	50.0	mg/kg	07.31.19 03.06	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		97	%	70-135	07.31.19 03.06	
o-Terphenyl	84-15-1		109	%	70-135	07.31.19 03.06	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH07</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-009	Date Collected: 07.23.19 09.55	Sample Depth: 1 ft
Analytical Method: BTEX by EPA 8021B		Prep Method: SW5030B
Tech: ALG	% Moisture:	
Analyst: AMB	Date Prep: 07.26.19 17.11	Basis: Wet Weight
Seq Number: 3096943	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	07.30.19 01.09	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	07.30.19 01.09	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	07.30.19 01.09	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	07.30.19 01.09	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	07.30.19 01.09	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	07.30.19 01.09	U	1
Total BTEX		<0.00199	0.00199	mg/kg	07.30.19 01.09	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	101	%	70-130	07.30.19 01.09	
1,4-Difluorobenzene		540-36-3	105	%	70-130	07.30.19 01.09	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH07A</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-010	Date Collected: 07.23.19 10.05	Sample Depth: 2 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: CHE		% Moisture:
Analyst: CHE	Date Prep: 07.26.19 09.10	Basis: Wet Weight
Seq Number: 3096662		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.97	4.97	mg/kg	07.26.19 12.22	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 18.08	Basis: Wet Weight
Seq Number: 3097085	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.1	50.1	mg/kg	07.31.19 03.24	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.1	50.1	mg/kg	07.31.19 03.24	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.1	50.1	mg/kg	07.31.19 03.24	U	1
Total TPH	PHC635	<50.1	50.1	mg/kg	07.31.19 03.24	U	1
Total GRO-DRO	PHC628	<50.1	50.1	mg/kg	07.31.19 03.24	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		97	%	70-135	07.31.19 03.24	
o-Terphenyl	84-15-1		109	%	70-135	07.31.19 03.24	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: **PH07A** Matrix: **Soil** Date Received: 07.24.19 12.30  
 Lab Sample Id: 631951-010 Date Collected: 07.23.19 10.05 Sample Depth: 2 ft

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

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: 07.26.19 17.11

Basis: **Wet Weight**

Seq Number: 3096943

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00198	0.00198	mg/kg	07.30.19 01.29	U	1
Toluene	108-88-3	<0.00198	0.00198	mg/kg	07.30.19 01.29	U	1
Ethylbenzene	100-41-4	<0.00198	0.00198	mg/kg	07.30.19 01.29	U	1
m,p-Xylenes	179601-23-1	<0.00397	0.00397	mg/kg	07.30.19 01.29	U	1
o-Xylene	95-47-6	<0.00198	0.00198	mg/kg	07.30.19 01.29	U	1
Total Xylenes	1330-20-7	<0.00198	0.00198	mg/kg	07.30.19 01.29	U	1
Total BTEX		<0.00198	0.00198	mg/kg	07.30.19 01.29	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	07.30.19 01.29	
1,4-Difluorobenzene		540-36-3	102	%	70-130	07.30.19 01.29	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH07B</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-011	Date Collected: 07.23.19 10.20	Sample Depth: 3 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: CHE		% Moisture:
Analyst: CHE	Date Prep: 07.26.19 09.10	Basis: Wet Weight
Seq Number: 3096662		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.96	4.96	mg/kg	07.26.19 12.29	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 18.11	Basis: Wet Weight
Seq Number: 3097085	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.0	50.0	mg/kg	07.31.19 03.43	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.0	50.0	mg/kg	07.31.19 03.43	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.0	50.0	mg/kg	07.31.19 03.43	U	1
Total TPH	PHC635	<50.0	50.0	mg/kg	07.31.19 03.43	U	1
Total GRO-DRO	PHC628	<50.0	50.0	mg/kg	07.31.19 03.43	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		98	%	70-135	07.31.19 03.43	
o-Terphenyl	84-15-1		110	%	70-135	07.31.19 03.43	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH07B</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-011	Date Collected: 07.23.19 10.20	Sample Depth: 3 ft
Analytical Method: BTEX by EPA 8021B		Prep Method: SW5030B
Tech: ALG	% Moisture:	
Analyst: AMB	Date Prep: 07.26.19 17.11	Basis: Wet Weight
Seq Number: 3096943	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	07.30.19 01.49	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	07.30.19 01.49	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	07.30.19 01.49	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	07.30.19 01.49	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	07.30.19 01.49	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	07.30.19 01.49	U	1
Total BTEX		<0.00199	0.00199	mg/kg	07.30.19 01.49	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	109	%	70-130	07.30.19 01.49		
4-Bromofluorobenzene	460-00-4	107	%	70-130	07.30.19 01.49		



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH07C</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-012	Date Collected: 07.23.19 10.35	Sample Depth: 4 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: CHE		% Moisture:
Analyst: CHE	Date Prep: 07.26.19 09.10	Basis: Wet Weight
Seq Number: 3096662		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.96	4.96	mg/kg	07.26.19 12.35	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 18.14	Basis: Wet Weight
Seq Number: 3097085	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.1	50.1	mg/kg	07.31.19 04.02	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.1	50.1	mg/kg	07.31.19 04.02	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.1	50.1	mg/kg	07.31.19 04.02	U	1
Total TPH	PHC635	<50.1	50.1	mg/kg	07.31.19 04.02	U	1
Total GRO-DRO	PHC628	<50.1	50.1	mg/kg	07.31.19 04.02	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		98	%	70-135	07.31.19 04.02	
o-Terphenyl	84-15-1		112	%	70-135	07.31.19 04.02	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: **PH07C**

Matrix: **Soil**

Date Received: 07.24.19 12.30

Lab Sample Id: **631951-012**

Date Collected: 07.23.19 10.35

Sample Depth: 4 ft

Analytical Method: **BTEX by EPA 8021B**

Prep Method: **SW5030B**

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: **07.26.19 17.11**

Basis: **Wet Weight**

Seq Number: **3096943**

SUB: **T104704400-18-16**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	07.30.19 02.09	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	07.30.19 02.09	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	07.30.19 02.09	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	07.30.19 02.09	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	07.30.19 02.09	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	07.30.19 02.09	U	1
Total BTEX		<0.00199	0.00199	mg/kg	07.30.19 02.09	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	104	%	70-130	07.30.19 02.09	
4-Bromofluorobenzene		460-00-4	104	%	70-130	07.30.19 02.09	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH08</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-013	Date Collected: 07.23.19 10.50	Sample Depth: 1 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC	% Moisture:	
Analyst: SPC	Date Prep: 07.27.19 12.00	Basis: Wet Weight
Seq Number: 3096744	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<5.05	5.05	mg/kg	07.27.19 16.02	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 18.17	Basis: Wet Weight
Seq Number: 3097085	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.1	50.1	mg/kg	07.31.19 04.20	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.1	50.1	mg/kg	07.31.19 04.20	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.1	50.1	mg/kg	07.31.19 04.20	U	1
Total TPH	PHC635	<50.1	50.1	mg/kg	07.31.19 04.20	U	1
Total GRO-DRO	PHC628	<50.1	50.1	mg/kg	07.31.19 04.20	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		97	%	70-135	07.31.19 04.20	
o-Terphenyl	84-15-1		111	%	70-135	07.31.19 04.20	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: **PH08** Matrix: Soil Date Received:07.24.19 12.30  
 Lab Sample Id: 631951-013 Date Collected: 07.23.19 10.50 Sample Depth: 1 ft

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

Tech: ALG % Moisture:

Analyst: AMB Basis: Wet Weight

Seq Number: 3096941 SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00202	0.00202	mg/kg	07.30.19 03.58	U	1
Toluene	108-88-3	<0.00202	0.00202	mg/kg	07.30.19 03.58	U	1
Ethylbenzene	100-41-4	<0.00202	0.00202	mg/kg	07.30.19 03.58	U	1
m,p-Xylenes	179601-23-1	<0.00404	0.00404	mg/kg	07.30.19 03.58	U	1
o-Xylene	95-47-6	<0.00202	0.00202	mg/kg	07.30.19 03.58	U	1
Total Xylenes	1330-20-7	<0.00202	0.00202	mg/kg	07.30.19 03.58	U	1
Total BTEX		<0.00202	0.00202	mg/kg	07.30.19 03.58	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	111	%	70-130	07.30.19 03.58	
1,4-Difluorobenzene		540-36-3	105	%	70-130	07.30.19 03.58	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH08A</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-014	Date Collected: 07.23.19 11.05	Sample Depth: 2 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC		% Moisture:
Analyst: SPC	Date Prep: 07.27.19 12.00	Basis: Wet Weight
Seq Number: 3096744		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<5.03	5.03	mg/kg	07.27.19 16.18	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 18.20	Basis: Wet Weight
Seq Number: 3097085	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.8	49.8	mg/kg	07.31.19 01.31	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.8	49.8	mg/kg	07.31.19 01.31	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.8	49.8	mg/kg	07.31.19 01.31	U	1
Total TPH	PHC635	<49.8	49.8	mg/kg	07.31.19 01.31	U	1
Total GRO-DRO	PHC628	<49.8	49.8	mg/kg	07.31.19 01.31	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		97	%	70-135	07.31.19 01.31	
o-Terphenyl	84-15-1		93	%	70-135	07.31.19 01.31	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: **PH08A**

Matrix: **Soil**

Date Received: 07.24.19 12.30

Lab Sample Id: 631951-014

Date Collected: 07.23.19 11.05

Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: 07.29.19 11.00

Basis: **Wet Weight**

Seq Number: 3096941

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00198	0.00198	mg/kg	07.30.19 04.18	U	1
Toluene	108-88-3	<0.00198	0.00198	mg/kg	07.30.19 04.18	U	1
Ethylbenzene	100-41-4	<0.00198	0.00198	mg/kg	07.30.19 04.18	U	1
m,p-Xylenes	179601-23-1	<0.00397	0.00397	mg/kg	07.30.19 04.18	U	1
o-Xylene	95-47-6	<0.00198	0.00198	mg/kg	07.30.19 04.18	U	1
Total Xylenes	1330-20-7	<0.00198	0.00198	mg/kg	07.30.19 04.18	U	1
Total BTEX		<0.00198	0.00198	mg/kg	07.30.19 04.18	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	117	%	70-130	07.30.19 04.18	
1,4-Difluorobenzene		540-36-3	98	%	70-130	07.30.19 04.18	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH08B</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-015	Date Collected: 07.23.19 11.20	Sample Depth: 3 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC		% Moisture:
Analyst: SPC	Date Prep: 07.27.19 12.00	Basis: Wet Weight
Seq Number: 3096744		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.99	4.99	mg/kg	07.27.19 16.23	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 18.23	Basis: Wet Weight
Seq Number: 3097085	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.1	50.1	mg/kg	07.31.19 01.50	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.1	50.1	mg/kg	07.31.19 01.50	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.1	50.1	mg/kg	07.31.19 01.50	U	1
Total TPH	PHC635	<50.1	50.1	mg/kg	07.31.19 01.50	U	1
Total GRO-DRO	PHC628	<50.1	50.1	mg/kg	07.31.19 01.50	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		95	%	70-135	07.31.19 01.50	
o-Terphenyl	84-15-1		93	%	70-135	07.31.19 01.50	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH08B</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-015	Date Collected: 07.23.19 11.20	Sample Depth: 3 ft
Analytical Method: BTEX by EPA 8021B		Prep Method: SW5030B
Tech: ALG	% Moisture:	
Analyst: AMB	Date Prep: 07.29.19 11.00	Basis: Wet Weight
Seq Number: 3096941	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	07.30.19 04.38	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	07.30.19 04.38	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	07.30.19 04.38	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	07.30.19 04.38	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	07.30.19 04.38	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	07.30.19 04.38	U	1
Total BTEX		<0.00201	0.00201	mg/kg	07.30.19 04.38	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>
1,4-Difluorobenzene		540-36-3	103	%	70-130	07.30.19 04.38	
4-Bromofluorobenzene		460-00-4	109	%	70-130	07.30.19 04.38	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH08C</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-016	Date Collected: 07.23.19 11.35	Sample Depth: 4 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC		% Moisture:
Analyst: SPC	Date Prep: 07.27.19 12.00	Basis: Wet Weight
Seq Number: 3096744		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.97	4.97	mg/kg	07.27.19 16.29	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 18.26	Basis: Wet Weight
Seq Number: 3097085	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.0	50.0	mg/kg	07.31.19 02.09	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.0	50.0	mg/kg	07.31.19 02.09	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.0	50.0	mg/kg	07.31.19 02.09	U	1
Total TPH	PHC635	<50.0	50.0	mg/kg	07.31.19 02.09	U	1
Total GRO-DRO	PHC628	<50.0	50.0	mg/kg	07.31.19 02.09	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		96	%	70-135	07.31.19 02.09	
o-Terphenyl	84-15-1		94	%	70-135	07.31.19 02.09	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH08C</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-016	Date Collected: 07.23.19 11.35	Sample Depth: 4 ft
Analytical Method: BTEX by EPA 8021B		Prep Method: SW5030B
Tech: ALG	% Moisture:	
Analyst: AMB	Date Prep: 07.29.19 11.00	Basis: Wet Weight
Seq Number: 3096941	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	07.30.19 04.58	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	07.30.19 04.58	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	07.30.19 04.58	U	1
m,p-Xylenes	179601-23-1	<0.00399	0.00399	mg/kg	07.30.19 04.58	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	07.30.19 04.58	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	07.30.19 04.58	U	1
Total BTEX		<0.00200	0.00200	mg/kg	07.30.19 04.58	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	112	%	70-130	07.30.19 04.58	
1,4-Difluorobenzene		540-36-3	99	%	70-130	07.30.19 04.58	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH09</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-017	Date Collected: 07.23.19 11.50	Sample Depth: 1 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC		% Moisture:
Analyst: SPC	Date Prep: 07.27.19 12.00	Basis: Wet Weight
Seq Number: 3096744		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<5.02	5.02	mg/kg	07.27.19 16.34	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 18.29	Basis: Wet Weight
Seq Number: 3097085	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.0	50.0	mg/kg	07.31.19 02.28	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.0	50.0	mg/kg	07.31.19 02.28	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.0	50.0	mg/kg	07.31.19 02.28	U	1
Total TPH	PHC635	<50.0	50.0	mg/kg	07.31.19 02.28	U	1
Total GRO-DRO	PHC628	<50.0	50.0	mg/kg	07.31.19 02.28	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		94	%	70-135	07.31.19 02.28	
o-Terphenyl	84-15-1		90	%	70-135	07.31.19 02.28	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: **PH09**  
Lab Sample Id: 631951-017

Matrix: Soil  
Date Collected: 07.23.19 11.50

Date Received: 07.24.19 12.30  
Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALG

% Moisture:

Analyst: AMB

Date Prep: 07.29.19 11.00

Basis: Wet Weight

Seq Number: 3096941

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	07.30.19 05.18	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	07.30.19 05.18	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	07.30.19 05.18	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	07.30.19 05.18	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	07.30.19 05.18	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	07.30.19 05.18	U	1
Total BTEX		<0.00199	0.00199	mg/kg	07.30.19 05.18	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>
1,4-Difluorobenzene		540-36-3	106	%	70-130	07.30.19 05.18	
4-Bromofluorobenzene		460-00-4	124	%	70-130	07.30.19 05.18	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH09A</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-018	Date Collected: 07.23.19 12.00	Sample Depth: 2 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC		% Moisture:
Analyst: SPC	Date Prep: 07.27.19 12.00	Basis: Wet Weight
Seq Number: 3096744		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<5.02	5.02	mg/kg	07.27.19 16.50	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 18.32	Basis: Wet Weight
Seq Number: 3097085	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.0	50.0	mg/kg	07.31.19 02.47	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.0	50.0	mg/kg	07.31.19 02.47	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.0	50.0	mg/kg	07.31.19 02.47	U	1
Total TPH	PHC635	<50.0	50.0	mg/kg	07.31.19 02.47	U	1
Total GRO-DRO	PHC628	<50.0	50.0	mg/kg	07.31.19 02.47	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		98	%	70-135	07.31.19 02.47	
o-Terphenyl	84-15-1		92	%	70-135	07.31.19 02.47	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: **PH09A**

Matrix: **Soil**

Date Received: 07.24.19 12.30

Lab Sample Id: 631951-018

Date Collected: 07.23.19 12.00

Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: 07.29.19 11.00

Basis: **Wet Weight**

Seq Number: 3096941

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	07.30.19 05.38	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	07.30.19 05.38	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	07.30.19 05.38	U	1
m,p-Xylenes	179601-23-1	<0.00401	0.00401	mg/kg	07.30.19 05.38	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	07.30.19 05.38	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	07.30.19 05.38	U	1
Total BTEX		<0.00200	0.00200	mg/kg	07.30.19 05.38	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>
1,4-Difluorobenzene		540-36-3	103	%	70-130	07.30.19 05.38	
4-Bromofluorobenzene		460-00-4	110	%	70-130	07.30.19 05.38	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH09B</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-019	Date Collected: 07.23.19 12.15	Sample Depth: 3 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC		% Moisture:
Analyst: SPC	Date Prep: 07.27.19 12.00	Basis: Wet Weight
Seq Number: 3096744		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<5.02	5.02	mg/kg	07.27.19 16.55	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 18.44	Basis: Wet Weight
Seq Number: 3097311	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.0	50.0	mg/kg	08.01.19 03.15	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.0	50.0	mg/kg	08.01.19 03.15	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.0	50.0	mg/kg	08.01.19 03.15	U	1
Total TPH	PHC635	<50.0	50.0	mg/kg	08.01.19 03.15	U	1
Total GRO-DRO	PHC628	<50.0	50.0	mg/kg	08.01.19 03.15	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		94	%	70-135	08.01.19 03.15	
o-Terphenyl	84-15-1		100	%	70-135	08.01.19 03.15	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH09B</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-019	Date Collected: 07.23.19 12.15	Sample Depth: 3 ft
Analytical Method: BTEX by EPA 8021B		Prep Method: SW5030B
Tech: ALG	% Moisture:	
Analyst: AMB	Date Prep: 07.29.19 11.00	Basis: Wet Weight
Seq Number: 3096941	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	07.30.19 05.58	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	07.30.19 05.58	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	07.30.19 05.58	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	07.30.19 05.58	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	07.30.19 05.58	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	07.30.19 05.58	U	1
Total BTEX		<0.00200	0.00200	mg/kg	07.30.19 05.58	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	116	%	70-130	07.30.19 05.58	
1,4-Difluorobenzene		540-36-3	103	%	70-130	07.30.19 05.58	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH09C</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-020	Date Collected: 07.23.19 12.30	Sample Depth: 4 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC		% Moisture:
Analyst: SPC	Date Prep: 07.27.19 12.00	Basis: Wet Weight
Seq Number: 3096744		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<5.05	5.05	mg/kg	07.27.19 17.00	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 18.47	Basis: Wet Weight
Seq Number: 3097311	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.0	50.0	mg/kg	08.01.19 03.34	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.0	50.0	mg/kg	08.01.19 03.34	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.0	50.0	mg/kg	08.01.19 03.34	U	1
Total TPH	PHC635	<50.0	50.0	mg/kg	08.01.19 03.34	U	1
Total GRO-DRO	PHC628	<50.0	50.0	mg/kg	08.01.19 03.34	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		92	%	70-135	08.01.19 03.34	
o-Terphenyl	84-15-1		97	%	70-135	08.01.19 03.34	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: **PH09C**

Matrix: **Soil**

Date Received: 07.24.19 12.30

Lab Sample Id: **631951-020**

Date Collected: 07.23.19 12.30

Sample Depth: 4 ft

Analytical Method: **BTEX by EPA 8021B**

Prep Method: **SW5030B**

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: **07.29.19 11.00**

Basis: **Wet Weight**

Seq Number: **3096941**

SUB: **T104704400-18-16**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	07.30.19 06.19	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	07.30.19 06.19	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	07.30.19 06.19	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	07.30.19 06.19	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	07.30.19 06.19	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	07.30.19 06.19	U	1
Total BTEX		<0.00199	0.00199	mg/kg	07.30.19 06.19	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	123	%	70-130	07.30.19 06.19	
1,4-Difluorobenzene		540-36-3	105	%	70-130	07.30.19 06.19	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH10</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-021	Date Collected: 07.23.19 13.05	Sample Depth: 1 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC		% Moisture:
Analyst: SPC	Date Prep: 07.27.19 12.00	Basis: Wet Weight
Seq Number: 3096744		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.99	4.99	mg/kg	07.27.19 17.06	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 18.56	Basis: Wet Weight
Seq Number: 3097311	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.8	49.8	mg/kg	08.01.19 04.30	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.8	49.8	mg/kg	08.01.19 04.30	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.8	49.8	mg/kg	08.01.19 04.30	U	1
Total TPH	PHC635	<49.8	49.8	mg/kg	08.01.19 04.30	U	1
Total GRO-DRO	PHC628	<49.8	49.8	mg/kg	08.01.19 04.30	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		92	%	70-135	08.01.19 04.30	
o-Terphenyl	84-15-1		100	%	70-135	08.01.19 04.30	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: **PH10**  
Lab Sample Id: 631951-021

Matrix: Soil  
Date Collected: 07.23.19 13.05

Date Received: 07.24.19 12.30  
Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALG

% Moisture:

Analyst: AMB

Date Prep: 07.29.19 11.00

Basis: Wet Weight

Seq Number: 3096941

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	07.30.19 06.39	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	07.30.19 06.39	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	07.30.19 06.39	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	07.30.19 06.39	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	07.30.19 06.39	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	07.30.19 06.39	U	1
Total BTEX		<0.00200	0.00200	mg/kg	07.30.19 06.39	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>
4-Bromofluorobenzene		460-00-4	0	%	70-130	07.30.19 06.39	**
1,4-Difluorobenzene		540-36-3	103	%	70-130	07.30.19 06.39	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH10A</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-022	Date Collected: 07.23.19 13.20	Sample Depth: 2 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC		% Moisture:
Analyst: SPC	Date Prep: 07.27.19 12.00	Basis: Wet Weight
Seq Number: 3096744		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.96	4.96	mg/kg	07.27.19 17.11	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 18.59	Basis: Wet Weight
Seq Number: 3097311	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.8	49.8	mg/kg	08.01.19 04.49	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.8	49.8	mg/kg	08.01.19 04.49	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.8	49.8	mg/kg	08.01.19 04.49	U	1
Total TPH	PHC635	<49.8	49.8	mg/kg	08.01.19 04.49	U	1
Total GRO-DRO	PHC628	<49.8	49.8	mg/kg	08.01.19 04.49	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		97	%	70-135	08.01.19 04.49	
o-Terphenyl	84-15-1		105	%	70-135	08.01.19 04.49	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: **PH10A** Matrix: **Soil** Date Received: 07.24.19 12.30  
 Lab Sample Id: 631951-022 Date Collected: 07.23.19 13.20 Sample Depth: 2 ft

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

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: 07.29.19 11.00

Basis: **Wet Weight**

Seq Number: 3096941

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	07.30.19 10.17	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	07.30.19 10.17	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	07.30.19 10.17	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	07.30.19 10.17	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	07.30.19 10.17	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	07.30.19 10.17	U	1
Total BTEX		<0.00201	0.00201	mg/kg	07.30.19 10.17	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	105	%	70-130	07.30.19 10.17	
4-Bromofluorobenzene		460-00-4	114	%	70-130	07.30.19 10.17	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH10B</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-023	Date Collected: 07.23.19 13.30	Sample Depth: 3 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC		% Moisture:
Analyst: SPC	Date Prep: 07.27.19 12.00	Basis: Wet Weight
Seq Number: 3096744		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.96	4.96	mg/kg	07.27.19 17.16	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 19.02	Basis: Wet Weight
Seq Number: 3097311	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.2	50.2	mg/kg	08.01.19 05.08	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.2	50.2	mg/kg	08.01.19 05.08	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.2	50.2	mg/kg	08.01.19 05.08	U	1
Total TPH	PHC635	<50.2	50.2	mg/kg	08.01.19 05.08	U	1
Total GRO-DRO	PHC628	<50.2	50.2	mg/kg	08.01.19 05.08	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		101	%	70-135	08.01.19 05.08	
o-Terphenyl	84-15-1		109	%	70-135	08.01.19 05.08	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH10B</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-023	Date Collected: 07.23.19 13.30	Sample Depth: 3 ft
Analytical Method: BTEX by EPA 8021B		Prep Method: SW5030B
Tech: ALG	% Moisture:	
Analyst: AMB	Date Prep: 07.29.19 11.00	Basis: Wet Weight
Seq Number: 3096941	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	07.30.19 11.35	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	07.30.19 11.35	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	07.30.19 11.35	U	1
m,p-Xylenes	179601-23-1	<0.00399	0.00399	mg/kg	07.30.19 11.35	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	07.30.19 11.35	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	07.30.19 11.35	U	1
Total BTEX		<0.00200	0.00200	mg/kg	07.30.19 11.35	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	100	%	70-130	07.30.19 11.35	
1,4-Difluorobenzene		540-36-3	104	%	70-130	07.30.19 11.35	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: **PH10C**  
Lab Sample Id: 631951-024

Matrix: Soil  
Date Collected: 07.23.19 13.40

Date Received: 07.24.19 12.30  
Sample Depth: 4 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: SPC

% Moisture:

Analyst: SPC

Date Prep: 07.27.19 12.00

Basis: Wet Weight

Seq Number: 3096744

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.97	4.97	mg/kg	07.27.19 17.32	U	1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ISU

% Moisture:

Analyst: ISU

Date Prep: 07.30.19 19.05

Basis: Wet Weight

Seq Number: 3097311

SUB: T104704215-19-29

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.2	50.2	mg/kg	08.01.19 05.46	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.2	50.2	mg/kg	08.01.19 05.46	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.2	50.2	mg/kg	08.01.19 05.46	U	1
Total TPH	PHC635	<50.2	50.2	mg/kg	08.01.19 05.46	U	1
Total GRO-DRO	PHC628	<50.2	50.2	mg/kg	08.01.19 05.46	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	95	%	70-135	08.01.19 05.46		
o-Terphenyl	84-15-1	101	%	70-135	08.01.19 05.46		



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: **PH10C**

Matrix: **Soil**

Date Received: 07.24.19 12.30

Lab Sample Id: **631951-024**

Date Collected: 07.23.19 13.40

Sample Depth: 4 ft

Analytical Method: **BTEX by EPA 8021B**

Prep Method: **SW5030B**

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: **07.29.19 11.00**

Basis: **Wet Weight**

Seq Number: **3096941**

SUB: **T104704400-18-16**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	07.30.19 11.56	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	07.30.19 11.56	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	07.30.19 11.56	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	07.30.19 11.56	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	07.30.19 11.56	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	07.30.19 11.56	U	1
Total BTEX		<0.00201	0.00201	mg/kg	07.30.19 11.56	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	07.30.19 11.56	
1,4-Difluorobenzene		540-36-3	105	%	70-130	07.30.19 11.56	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH11</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-025	Date Collected: 07.23.19 13.55	Sample Depth: 1 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC		% Moisture:
Analyst: SPC	Date Prep: 07.27.19 12.00	Basis: Wet Weight
Seq Number: 3096744		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.99	4.99	mg/kg	07.27.19 17.37	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 19.08	Basis: Wet Weight
Seq Number: 3097311	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.9	49.9	mg/kg	08.01.19 06.05	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.9	49.9	mg/kg	08.01.19 06.05	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.9	49.9	mg/kg	08.01.19 06.05	U	1
Total TPH	PHC635	<49.9	49.9	mg/kg	08.01.19 06.05	U	1
Total GRO-DRO	PHC628	<49.9	49.9	mg/kg	08.01.19 06.05	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		98	%	70-135	08.01.19 06.05	
o-Terphenyl	84-15-1		105	%	70-135	08.01.19 06.05	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: **PH11** Matrix: **Soil** Date Received: 07.24.19 12.30  
 Lab Sample Id: 631951-025 Date Collected: 07.23.19 13.55 Sample Depth: 1 ft

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

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: 07.29.19 11.00

Basis: **Wet Weight**

Seq Number: 3096941

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	07.30.19 12.16	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	07.30.19 12.16	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	07.30.19 12.16	U	1
m,p-Xylenes	179601-23-1	<0.00401	0.00401	mg/kg	07.30.19 12.16	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	07.30.19 12.16	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	07.30.19 12.16	U	1
Total BTEX		<0.00200	0.00200	mg/kg	07.30.19 12.16	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	07.30.19 12.16	
1,4-Difluorobenzene		540-36-3	107	%	70-130	07.30.19 12.16	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: **PH11A**  
Lab Sample Id: 631951-026

Matrix: Soil  
Date Collected: 07.23.19 14.05

Date Received: 07.24.19 12.30  
Sample Depth: 2 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: SPC

% Moisture:

Analyst: SPC

Date Prep: 07.27.19 12.00

Basis: Wet Weight

Seq Number: 3096744

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<5.01	5.01	mg/kg	07.27.19 17.53	U	1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ISU

% Moisture:

Analyst: ISU

Date Prep: 07.30.19 19.11

Basis: Wet Weight

Seq Number: 3097311

SUB: T104704215-19-29

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.0	50.0	mg/kg	08.01.19 06.24	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.0	50.0	mg/kg	08.01.19 06.24	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.0	50.0	mg/kg	08.01.19 06.24	U	1
Total TPH	PHC635	<50.0	50.0	mg/kg	08.01.19 06.24	U	1
Total GRO-DRO	PHC628	<50.0	50.0	mg/kg	08.01.19 06.24	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	96	%	70-135	08.01.19 06.24		
o-Terphenyl	84-15-1	101	%	70-135	08.01.19 06.24		



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: **PH11A**

Matrix: **Soil**

Date Received: 07.24.19 12.30

Lab Sample Id: **631951-026**

Date Collected: 07.23.19 14.05

Sample Depth: 2 ft

Analytical Method: **BTEX by EPA 8021B**

Prep Method: **SW5030B**

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: **07.29.19 11.00**

Basis: **Wet Weight**

Seq Number: **3096941**

SUB: **T104704400-18-16**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	07.30.19 12.36	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	07.30.19 12.36	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	07.30.19 12.36	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	07.30.19 12.36	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	07.30.19 12.36	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	07.30.19 12.36	U	1
Total BTEX		<0.00199	0.00199	mg/kg	07.30.19 12.36	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	07.30.19 12.36	
1,4-Difluorobenzene		540-36-3	105	%	70-130	07.30.19 12.36	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH11B</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-027	Date Collected: 07.23.19 14.20	Sample Depth: 3 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC		% Moisture:
Analyst: SPC	Date Prep: 07.27.19 12.00	Basis: Wet Weight
Seq Number: 3096744		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<5.05	5.05	mg/kg	07.27.19 17.59	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 19.14	Basis: Wet Weight
Seq Number: 3097311	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.8	49.8	mg/kg	08.01.19 06.42	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.8	49.8	mg/kg	08.01.19 06.42	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.8	49.8	mg/kg	08.01.19 06.42	U	1
Total TPH	PHC635	<49.8	49.8	mg/kg	08.01.19 06.42	U	1
Total GRO-DRO	PHC628	<49.8	49.8	mg/kg	08.01.19 06.42	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		102	%	70-135	08.01.19 06.42	
o-Terphenyl	84-15-1		109	%	70-135	08.01.19 06.42	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: **PH11B** Matrix: Soil Date Received: 07.24.19 12.30  
 Lab Sample Id: 631951-027 Date Collected: 07.23.19 14.20 Sample Depth: 3 ft

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

Tech: ALG % Moisture:

Analyst: AMB Basis: Wet Weight

Seq Number: 3096941 SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	07.30.19 12.56	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	07.30.19 12.56	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	07.30.19 12.56	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	07.30.19 12.56	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	07.30.19 12.56	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	07.30.19 12.56	U	1
Total BTEX		<0.00201	0.00201	mg/kg	07.30.19 12.56	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	114	%	70-130	07.30.19 12.56	
1,4-Difluorobenzene		540-36-3	108	%	70-130	07.30.19 12.56	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH11C</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-028	Date Collected: 07.23.19 14.35	Sample Depth: 4 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC		% Moisture:
Analyst: SPC	Date Prep: 07.27.19 12.00	Basis: Wet Weight
Seq Number: 3096744		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<5.03	5.03	mg/kg	07.27.19 18.04	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 19.17	Basis: Wet Weight
Seq Number: 3097311	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.9	49.9	mg/kg	08.01.19 07.01	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.9	49.9	mg/kg	08.01.19 07.01	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.9	49.9	mg/kg	08.01.19 07.01	U	1
Total TPH	PHC635	<49.9	49.9	mg/kg	08.01.19 07.01	U	1
Total GRO-DRO	PHC628	<49.9	49.9	mg/kg	08.01.19 07.01	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		96	%	70-135	08.01.19 07.01	
o-Terphenyl	84-15-1		102	%	70-135	08.01.19 07.01	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: **PH11C** Matrix: **Soil** Date Received: 07.24.19 12.30  
 Lab Sample Id: 631951-028 Date Collected: 07.23.19 14.35 Sample Depth: 4 ft

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

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: 07.29.19 11.00

Basis: **Wet Weight**

Seq Number: 3096941

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00202	0.00202	mg/kg	07.30.19 13.16	U	1
Toluene	108-88-3	<0.00202	0.00202	mg/kg	07.30.19 13.16	U	1
Ethylbenzene	100-41-4	<0.00202	0.00202	mg/kg	07.30.19 13.16	U	1
m,p-Xylenes	179601-23-1	<0.00403	0.00403	mg/kg	07.30.19 13.16	U	1
o-Xylene	95-47-6	<0.00202	0.00202	mg/kg	07.30.19 13.16	U	1
Total Xylenes	1330-20-7	<0.00202	0.00202	mg/kg	07.30.19 13.16	U	1
Total BTEX		<0.00202	0.00202	mg/kg	07.30.19 13.16	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	108	%	70-130	07.30.19 13.16	
4-Bromofluorobenzene		460-00-4	113	%	70-130	07.30.19 13.16	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH12</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-029	Date Collected: 07.23.19 14.50	Sample Depth: 1 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC		% Moisture:
Analyst: SPC	Date Prep: 07.27.19 12.00	Basis: Wet Weight
Seq Number: 3096744		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.98	4.98	mg/kg	07.27.19 18.09	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 19.20	Basis: Wet Weight
Seq Number: 3097311	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.8	49.8	mg/kg	08.01.19 07.19	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.8	49.8	mg/kg	08.01.19 07.19	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.8	49.8	mg/kg	08.01.19 07.19	U	1
Total TPH	PHC635	<49.8	49.8	mg/kg	08.01.19 07.19	U	1
Total GRO-DRO	PHC628	<49.8	49.8	mg/kg	08.01.19 07.19	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		97	%	70-135	08.01.19 07.19	
o-Terphenyl	84-15-1		100	%	70-135	08.01.19 07.19	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: **PH12**  
Lab Sample Id: 631951-029

Matrix: **Soil**  
Date Collected: 07.23.19 14.50

Date Received: 07.24.19 12.30  
Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: 07.29.19 11.00

Basis: **Wet Weight**

Seq Number: 3096941

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00202	0.00202	mg/kg	07.30.19 13.36	U	1
Toluene	108-88-3	<0.00202	0.00202	mg/kg	07.30.19 13.36	U	1
Ethylbenzene	100-41-4	<0.00202	0.00202	mg/kg	07.30.19 13.36	U	1
m,p-Xylenes	179601-23-1	<0.00403	0.00403	mg/kg	07.30.19 13.36	U	1
o-Xylene	95-47-6	<0.00202	0.00202	mg/kg	07.30.19 13.36	U	1
Total Xylenes	1330-20-7	<0.00202	0.00202	mg/kg	07.30.19 13.36	U	1
Total BTEX		<0.00202	0.00202	mg/kg	07.30.19 13.36	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1,4-Difluorobenzene	540-36-3		105	%	70-130	07.30.19 13.36	
4-Bromofluorobenzene	460-00-4		106	%	70-130	07.30.19 13.36	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH12A</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-030	Date Collected: 07.23.19 15.05	Sample Depth: 2 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC		% Moisture:
Analyst: SPC	Date Prep: 07.27.19 12.00	Basis: Wet Weight
Seq Number: 3096744		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.97	4.97	mg/kg	07.27.19 18.15	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 19.23	Basis: Wet Weight
Seq Number: 3097311	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.0	50.0	mg/kg	08.01.19 07.37	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.0	50.0	mg/kg	08.01.19 07.37	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.0	50.0	mg/kg	08.01.19 07.37	U	1
Total TPH	PHC635	<50.0	50.0	mg/kg	08.01.19 07.37	U	1
Total GRO-DRO	PHC628	<50.0	50.0	mg/kg	08.01.19 07.37	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		94	%	70-135	08.01.19 07.37	
o-Terphenyl	84-15-1		97	%	70-135	08.01.19 07.37	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: **PH12A**

Matrix: **Soil**

Date Received: 07.24.19 12.30

Lab Sample Id: **631951-030**

Date Collected: 07.23.19 15.05

Sample Depth: 2 ft

Analytical Method: **BTEX by EPA 8021B**

Prep Method: **SW5030B**

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: **07.29.19 11.00**

Basis: **Wet Weight**

Seq Number: **3096941**

SUB: **T104704400-18-16**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	07.30.19 13.57	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	07.30.19 13.57	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	07.30.19 13.57	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	07.30.19 13.57	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	07.30.19 13.57	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	07.30.19 13.57	U	1
Total BTEX		<0.00200	0.00200	mg/kg	07.30.19 13.57	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	114	%	70-130	07.30.19 13.57	
1,4-Difluorobenzene		540-36-3	109	%	70-130	07.30.19 13.57	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH12B</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-031	Date Collected: 07.23.19 15.15	Sample Depth: 3 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC		% Moisture:
Analyst: SPC	Date Prep: 07.27.19 12.00	Basis: Wet Weight
Seq Number: 3096744		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.95	4.95	mg/kg	07.27.19 18.20	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 19.26	Basis: Wet Weight
Seq Number: 3097311	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.0	50.0	mg/kg	08.01.19 07.56	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.0	50.0	mg/kg	08.01.19 07.56	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.0	50.0	mg/kg	08.01.19 07.56	U	1
Total TPH	PHC635	<50.0	50.0	mg/kg	08.01.19 07.56	U	1
Total GRO-DRO	PHC628	<50.0	50.0	mg/kg	08.01.19 07.56	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		96	%	70-135	08.01.19 07.56	
o-Terphenyl	84-15-1		102	%	70-135	08.01.19 07.56	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH12B</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-031	Date Collected: 07.23.19 15.15	Sample Depth: 3 ft
Analytical Method: BTEX by EPA 8021B		Prep Method: SW5030B
Tech: ALG	% Moisture:	
Analyst: AMB	Date Prep: 07.29.19 11.00	Basis: Wet Weight
Seq Number: 3096941	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00198	0.00198	mg/kg	07.30.19 14.17	U	1
Toluene	108-88-3	<0.00198	0.00198	mg/kg	07.30.19 14.17	U	1
Ethylbenzene	100-41-4	<0.00198	0.00198	mg/kg	07.30.19 14.17	U	1
m,p-Xylenes	179601-23-1	<0.00397	0.00397	mg/kg	07.30.19 14.17	U	1
o-Xylene	95-47-6	<0.00198	0.00198	mg/kg	07.30.19 14.17	U	1
Total Xylenes	1330-20-7	<0.00198	0.00198	mg/kg	07.30.19 14.17	U	1
Total BTEX		<0.00198	0.00198	mg/kg	07.30.19 14.17	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	109	%	70-130	07.30.19 14.17	
1,4-Difluorobenzene		540-36-3	108	%	70-130	07.30.19 14.17	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH12C</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-032	Date Collected: 07.23.19 15.25	Sample Depth: 4 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC		% Moisture:
Analyst: SPC	Date Prep: 07.27.19 12.00	Basis: Wet Weight
Seq Number: 3096744		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.95	4.95	mg/kg	07.27.19 18.25	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 19.29	Basis: Wet Weight
Seq Number: 3097311	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.1	50.1	mg/kg	08.01.19 08.14	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.1	50.1	mg/kg	08.01.19 08.14	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.1	50.1	mg/kg	08.01.19 08.14	U	1
Total TPH	PHC635	<50.1	50.1	mg/kg	08.01.19 08.14	U	1
Total GRO-DRO	PHC628	<50.1	50.1	mg/kg	08.01.19 08.14	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		97	%	70-135	08.01.19 08.14	
o-Terphenyl	84-15-1		103	%	70-135	08.01.19 08.14	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: **PH12C**

Matrix: **Soil**

Date Received: 07.24.19 12.30

Lab Sample Id: **631951-032**

Date Collected: 07.23.19 15.25

Sample Depth: 4 ft

Analytical Method: **BTEX by EPA 8021B**

Prep Method: **SW5030B**

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: **07.29.19 11.00**

Basis: **Wet Weight**

Seq Number: **3096941**

SUB: **T104704400-18-16**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	07.30.19 14.37	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	07.30.19 14.37	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	07.30.19 14.37	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	07.30.19 14.37	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	07.30.19 14.37	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	07.30.19 14.37	U	1
Total BTEX		<0.00201	0.00201	mg/kg	07.30.19 14.37	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	107	%	70-130	07.30.19 14.37	
4-Bromofluorobenzene		460-00-4	108	%	70-130	07.30.19 14.37	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH13</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-033	Date Collected: 07.23.19 15.40	Sample Depth: 1 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC		% Moisture:
Analyst: SPC	Date Prep: 07.27.19 12.30	Basis: Wet Weight
Seq Number: 3096746		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.97	4.97	mg/kg	07.27.19 16.32	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 19.32	Basis: Wet Weight
Seq Number: 3097311	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.0	50.0	mg/kg	08.01.19 08.32	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.0	50.0	mg/kg	08.01.19 08.32	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.0	50.0	mg/kg	08.01.19 08.32	U	1
Total TPH	PHC635	<50.0	50.0	mg/kg	08.01.19 08.32	U	1
Total GRO-DRO	PHC628	<50.0	50.0	mg/kg	08.01.19 08.32	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		100	%	70-135	08.01.19 08.32	
o-Terphenyl	84-15-1		103	%	70-135	08.01.19 08.32	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH13</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-033	Date Collected: 07.23.19 15.40	Sample Depth: 1 ft
Analytical Method: BTEX by EPA 8021B		Prep Method: SW5030B
Tech: ALG	% Moisture:	
Analyst: AMB	Date Prep: 07.29.19 11.25	Basis: Wet Weight
Seq Number: 3097180	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	07.31.19 09.54	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	07.31.19 09.54	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	07.31.19 09.54	U	1
m,p-Xylenes	179601-23-1	<0.00401	0.00401	mg/kg	07.31.19 09.54	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	07.31.19 09.54	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	07.31.19 09.54	U	1
Total BTEX		<0.00200	0.00200	mg/kg	07.31.19 09.54	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	96	%	70-130	07.31.19 09.54	
1,4-Difluorobenzene		540-36-3	108	%	70-130	07.31.19 09.54	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH13A</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-034	Date Collected: 07.23.19 15.55	Sample Depth: 2 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC		% Moisture:
Analyst: SPC	Date Prep: 07.27.19 12.30	Basis: Wet Weight
Seq Number: 3096746		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<5.02	5.02	mg/kg	07.27.19 16.49	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 19.35	Basis: Wet Weight
Seq Number: 3097311	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.0	50.0	mg/kg	08.01.19 12.22	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.0	50.0	mg/kg	08.01.19 12.22	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.0	50.0	mg/kg	08.01.19 12.22	U	1
Total TPH	PHC635	<50.0	50.0	mg/kg	08.01.19 12.22	U	1
Total GRO-DRO	PHC628	<50.0	50.0	mg/kg	08.01.19 12.22	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		95	%	70-135	08.01.19 12.22	
o-Terphenyl	84-15-1		98	%	70-135	08.01.19 12.22	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: **PH13A**

Matrix: **Soil**

Date Received: 07.24.19 12.30

Lab Sample Id: **631951-034**

Date Collected: 07.23.19 15.55

Sample Depth: 2 ft

Analytical Method: **BTEX by EPA 8021B**

Prep Method: **SW5030B**

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: **07.29.19 11.25**

Basis: **Wet Weight**

Seq Number: **3097180**

SUB: **T104704400-18-16**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	07.31.19 10.14	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	07.31.19 10.14	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	07.31.19 10.14	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	07.31.19 10.14	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	07.31.19 10.14	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	07.31.19 10.14	U	1
Total BTEX		<0.00200	0.00200	mg/kg	07.31.19 10.14	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	07.31.19 10.14	
1,4-Difluorobenzene		540-36-3	105	%	70-130	07.31.19 10.14	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH13B</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-035	Date Collected: 07.23.19 16.10	Sample Depth: 3 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC		% Moisture:
Analyst: SPC	Date Prep: 07.27.19 12.30	Basis: Wet Weight
Seq Number: 3096746		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<5.05	5.05	mg/kg	07.27.19 16.54	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 19.38	Basis: Wet Weight
Seq Number: 3097311	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.0	50.0	mg/kg	08.01.19 12.41	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.0	50.0	mg/kg	08.01.19 12.41	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.0	50.0	mg/kg	08.01.19 12.41	U	1
Total TPH	PHC635	<50.0	50.0	mg/kg	08.01.19 12.41	U	1
Total GRO-DRO	PHC628	<50.0	50.0	mg/kg	08.01.19 12.41	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		82	%	70-135	08.01.19 12.41	
o-Terphenyl	84-15-1		86	%	70-135	08.01.19 12.41	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: **PH13B**

Matrix: **Soil**

Date Received: 07.24.19 12.30

Lab Sample Id: **631951-035**

Date Collected: 07.23.19 16.10

Sample Depth: 3 ft

Analytical Method: **BTEX by EPA 8021B**

Prep Method: **SW5030B**

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: **07.29.19 11.25**

Basis: **Wet Weight**

Seq Number: **3097180**

SUB: **T104704400-18-16**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	07.31.19 10.34	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	07.31.19 10.34	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	07.31.19 10.34	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	07.31.19 10.34	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	07.31.19 10.34	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	07.31.19 10.34	U	1
Total BTEX		<0.00200	0.00200	mg/kg	07.31.19 10.34	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	07.31.19 10.34	
1,4-Difluorobenzene		540-36-3	104	%	70-130	07.31.19 10.34	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH13C</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-036	Date Collected: 07.23.19 16.25	Sample Depth: 4 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC	% Moisture:	
Analyst: SPC	Date Prep: 07.27.19 12.30	Basis: Wet Weight
Seq Number: 3096746	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.99	4.99	mg/kg	07.27.19 16.59	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 19.41	Basis: Wet Weight
Seq Number: 3097311	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.0	50.0	mg/kg	08.01.19 13.00	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.0	50.0	mg/kg	08.01.19 13.00	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.0	50.0	mg/kg	08.01.19 13.00	U	1
Total TPH	PHC635	<50.0	50.0	mg/kg	08.01.19 13.00	U	1
Total GRO-DRO	PHC628	<50.0	50.0	mg/kg	08.01.19 13.00	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		84	%	70-135	08.01.19 13.00	
o-Terphenyl	84-15-1		90	%	70-135	08.01.19 13.00	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH13C</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-036	Date Collected: 07.23.19 16.25	Sample Depth: 4 ft
Analytical Method: BTEX by EPA 8021B		Prep Method: SW5030B
Tech: ALG	% Moisture:	
Analyst: AMB	Date Prep: 07.29.19 11.25	Basis: Wet Weight
Seq Number: 3097180	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	07.31.19 10.54	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	07.31.19 10.54	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	07.31.19 10.54	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	07.31.19 10.54	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	07.31.19 10.54	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	07.31.19 10.54	U	1
Total BTEX		<0.00201	0.00201	mg/kg	07.31.19 10.54	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>
1,4-Difluorobenzene		540-36-3	105	%	70-130	07.31.19 10.54	
4-Bromofluorobenzene		460-00-4	109	%	70-130	07.31.19 10.54	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH14</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-037	Date Collected: 07.23.19 16.40	Sample Depth: 1 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC		% Moisture:
Analyst: SPC	Date Prep: 07.27.19 12.30	Basis: Wet Weight
Seq Number: 3096746		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<5.03	5.03	mg/kg	07.27.19 17.05	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 19.44	Basis: Wet Weight
Seq Number: 3097311	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.1	50.1	mg/kg	08.01.19 13.19	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.1	50.1	mg/kg	08.01.19 13.19	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.1	50.1	mg/kg	08.01.19 13.19	U	1
Total TPH	PHC635	<50.1	50.1	mg/kg	08.01.19 13.19	U	1
Total GRO-DRO	PHC628	<50.1	50.1	mg/kg	08.01.19 13.19	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-Chlorooctane	111-85-3	79	%	70-135	08.01.19 13.19		
o-Terphenyl	84-15-1	83	%	70-135	08.01.19 13.19		



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: **PH14**  
Lab Sample Id: 631951-037

Matrix: **Soil**  
Date Collected: 07.23.19 16.40

Date Received: 07.24.19 12.30  
Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: 07.29.19 11.25

Basis: **Wet Weight**

Seq Number: 3097180

SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	07.31.19 11.14	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	07.31.19 11.14	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	07.31.19 11.14	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	07.31.19 11.14	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	07.31.19 11.14	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	07.31.19 11.14	U	1
Total BTEX		<0.00201	0.00201	mg/kg	07.31.19 11.14	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	109	%	70-130	07.31.19 11.14	
4-Bromofluorobenzene		460-00-4	107	%	70-130	07.31.19 11.14	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH14A</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-038	Date Collected: 07.23.19 16.50	Sample Depth: 2 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC		% Moisture:
Analyst: SPC	Date Prep: 07.27.19 12.30	Basis: Wet Weight
Seq Number: 3096746		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<b>5.94</b>	5.01	mg/kg	07.27.19 17.21		1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.30.19 19.47	Basis: Wet Weight
Seq Number: 3097311	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.1	50.1	mg/kg	08.01.19 13.37	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.1	50.1	mg/kg	08.01.19 13.37	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.1	50.1	mg/kg	08.01.19 13.37	U	1
Total TPH	PHC635	<50.1	50.1	mg/kg	08.01.19 13.37	U	1
Total GRO-DRO	PHC628	<50.1	50.1	mg/kg	08.01.19 13.37	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-Chlorooctane	111-85-3	89	%	70-135	08.01.19 13.37		
o-Terphenyl	84-15-1	98	%	70-135	08.01.19 13.37		



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: **PH14A**

Matrix: **Soil**

Date Received: 07.24.19 12.30

Lab Sample Id: **631951-038**

Date Collected: 07.23.19 16.50

Sample Depth: 2 ft

Analytical Method: **BTEX by EPA 8021B**

Prep Method: **SW5030B**

Tech: **ALG**

% Moisture:

Analyst: **AMB**

Date Prep: **07.29.19 11.25**

Basis: **Wet Weight**

Seq Number: **3097180**

SUB: **T104704400-18-16**

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	07.31.19 11.35	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	07.31.19 11.35	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	07.31.19 11.35	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	07.31.19 11.35	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	07.31.19 11.35	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	07.31.19 11.35	U	1
Total BTEX		<0.00201	0.00201	mg/kg	07.31.19 11.35	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	102	%	70-130	07.31.19 11.35	
1,4-Difluorobenzene		540-36-3	102	%	70-130	07.31.19 11.35	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH14B</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-039	Date Collected: 07.23.19 17.00	Sample Depth: 3 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC		% Moisture:
Analyst: SPC	Date Prep: 07.27.19 12.30	Basis: Wet Weight
Seq Number: 3096746		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<b>7.01</b>	5.01	mg/kg	07.27.19 17.27		1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.31.19 15.09	Basis: Wet Weight
Seq Number: 3097314	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.1	50.1	mg/kg	07.31.19 23.48	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.1	50.1	mg/kg	07.31.19 23.48	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.1	50.1	mg/kg	07.31.19 23.48	U	1
Total TPH	PHC635	<50.1	50.1	mg/kg	07.31.19 23.48	U	1
Total GRO-DRO	PHC628	<50.1	50.1	mg/kg	07.31.19 23.48	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-Chlorooctane	111-85-3	99	%	70-135	07.31.19 23.48		
o-Terphenyl	84-15-1	113	%	70-135	07.31.19 23.48		



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH14B</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-039	Date Collected: 07.23.19 17.00	Sample Depth: 3 ft
Analytical Method: BTEX by EPA 8021B		Prep Method: SW5030B
Tech: ALG	% Moisture:	
Analyst: AMB	Date Prep: 07.29.19 11.25	Basis: Wet Weight
Seq Number: 3097180	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00198	0.00198	mg/kg	07.31.19 11.55	U	1
Toluene	108-88-3	<0.00198	0.00198	mg/kg	07.31.19 11.55	U	1
Ethylbenzene	100-41-4	<0.00198	0.00198	mg/kg	07.31.19 11.55	U	1
m,p-Xylenes	179601-23-1	<0.00397	0.00397	mg/kg	07.31.19 11.55	U	1
o-Xylene	95-47-6	<0.00198	0.00198	mg/kg	07.31.19 11.55	U	1
Total Xylenes	1330-20-7	<0.00198	0.00198	mg/kg	07.31.19 11.55	U	1
Total BTEX		<0.00198	0.00198	mg/kg	07.31.19 11.55	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	105	%	70-130	07.31.19 11.55		
4-Bromofluorobenzene	460-00-4	100	%	70-130	07.31.19 11.55		



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH14C</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-040	Date Collected: 07.23.19 17.10	Sample Depth: 4 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: SPC		% Moisture:
Analyst: SPC	Date Prep: 07.27.19 12.30	Basis: Wet Weight
Seq Number: 3096746		SUB: T104704400-18-16

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.97	4.97	mg/kg	07.27.19 17.48	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: TX1005P	
Tech: ISU	% Moisture:	
Analyst: ISU	Date Prep: 07.31.19 15.12	Basis: Wet Weight
Seq Number: 3097314	SUB: T104704215-19-29	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.8	49.8	mg/kg	08.01.19 00.06	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.8	49.8	mg/kg	08.01.19 00.06	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.8	49.8	mg/kg	08.01.19 00.06	U	1
Total TPH	PHC635	<49.8	49.8	mg/kg	08.01.19 00.06	U	1
Total GRO-DRO	PHC628	<49.8	49.8	mg/kg	08.01.19 00.06	U	1
<b>Surrogate</b>			<b>% Recovery</b>				
1-Chlorooctane	111-85-3		100	%	70-135	08.01.19 00.06	
o-Terphenyl	84-15-1		114	%	70-135	08.01.19 00.06	



# Certificate of Analytical Results 631951

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

PLU JV CVX #017H

Sample Id: <b>PH14C</b>	Matrix: Soil	Date Received: 07.24.19 12.30
Lab Sample Id: 631951-040	Date Collected: 07.23.19 17.10	Sample Depth: 4 ft
Analytical Method: BTEX by EPA 8021B		Prep Method: SW5030B
Tech: ALG	% Moisture:	
Analyst: AMB	Date Prep: 07.29.19 11.25	Basis: Wet Weight
Seq Number: 3097180	SUB: T104704400-18-16	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	08.01.19 12.15	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	08.01.19 12.15	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	08.01.19 12.15	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	08.01.19 12.15	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	08.01.19 12.15	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	08.01.19 12.15	U	1
Total BTEX		<0.00199	0.00199	mg/kg	08.01.19 12.15	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>
1,4-Difluorobenzene	540-36-3	103	%	70-130	08.01.19 12.15		
4-Bromofluorobenzene	460-00-4	96	%	70-130	08.01.19 12.15		



## Flagging Criteria

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

\*\* Surrogate recovered outside laboratory control limit.

**BRL** Below Reporting Limit.

**RL** Reporting Limit

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

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

**DL** Method Detection Limit

**NC** Non-Calculable

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

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

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

+ NELAC certification not offered for this compound.

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



## QC Summary 631951

## LT Environmental, Inc.

PLU JV CVX #017H

## Analytical Method: Chloride by EPA 300

Seq Number:	3096662	Matrix: Solid				Prep Method: E300P			
MB Sample Id:	7682887-1-BLK	LCS Sample Id: 7682887-1-BKS				Date Prep: 07.26.19			
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD RPD Limit	Units Analysis Date Flag
Chloride	<5.00	250	238	95	237	95	90-110	0 20	mg/kg 07.26.19 09:26

## Analytical Method: Chloride by EPA 300

Seq Number:	3096744	Matrix: Solid				Prep Method: E300P			
MB Sample Id:	7682944-1-BLK	LCS Sample Id: 7682944-1-BKS				Date Prep: 07.27.19			
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	260	104	255	102	90-110	2 20	mg/kg 07.27.19 15:51

## Analytical Method: Chloride by EPA 300

Seq Number:	3096746	Matrix: Solid				Prep Method: E300P			
MB Sample Id:	7682945-1-BLK	LCS Sample Id: 7682945-1-BKS				Date Prep: 07.27.19			
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD RPD Limit	Units Analysis Date Flag
Chloride	<5.00	250	266	106	265	106	90-110	0 20	mg/kg 07.27.19 16:22

## Analytical Method: Chloride by EPA 300

Seq Number:	3096662	Matrix: Soil				Prep Method: E300P			
Parent Sample Id:	631892-009	MS Sample Id: 631892-009 S				Date Prep: 07.26.19			
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD RPD Limit	Units Analysis Date Flag
Chloride	40.5	252	286	97	287	98	90-110	0 20	mg/kg 07.26.19 09:45

## Analytical Method: Chloride by EPA 300

Seq Number:	3096662	Matrix: Soil				Prep Method: E300P			
Parent Sample Id:	631951-003	MS Sample Id: 631951-003 S				Date Prep: 07.26.19			
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD RPD Limit	Units Analysis Date Flag
Chloride	2.14	249	242	96	242	96	90-110	0 20	mg/kg 07.26.19 11:19

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 631951

## LT Environmental, Inc.

PLU JV CVX #017H

**Analytical Method: Chloride by EPA 300**

Seq Number: 3096744

Parent Sample Id: 631951-013

Matrix: Soil

MS Sample Id: 631951-013 S

Prep Method: E300P

Date Prep: 07.27.19

MSD Sample Id: 631951-013 SD

**Parameter**

Parent Result

Spike Amount

MS Result

MS %Rec

MSD Result

MSD %Rec

Limits

%RPD

RPD

Limit

Units

Analysis Date

Flag

Chloride

&lt;0.867

253

266

105

262

104

90-110

2

20

mg/kg

07.27.19 16:07

**Analytical Method: Chloride by EPA 300**

Seq Number: 3096744

Parent Sample Id: 631951-023

Matrix: Soil

MS Sample Id: 631951-023 S

Prep Method: E300P

Date Prep: 07.27.19

MSD Sample Id: 631951-023 SD

**Parameter**

Parent Result

Spike Amount

MS Result

MS %Rec

MSD Result

MSD %Rec

Limits

%RPD

RPD

Limit

Units

Analysis Date

Flag

Chloride

1.29

248

262

105

258

104

90-110

2

20

mg/kg

07.27.19 17:22

**Analytical Method: Chloride by EPA 300**

Seq Number: 3096746

Parent Sample Id: 631951-033

Matrix: Soil

MS Sample Id: 631951-033 S

Prep Method: E300P

Date Prep: 07.27.19

MSD Sample Id: 631951-033 SD

**Parameter**

Parent Result

Spike Amount

MS Result

MS %Rec

MSD Result

MSD %Rec

Limits

%RPD

RPD

Limit

Units

Analysis Date

Flag

Chloride

4.89

249

271

107

272

107

90-110

0

20

mg/kg

07.27.19 16:38

**Analytical Method: Chloride by EPA 300**

Seq Number: 3096746

Parent Sample Id: 631951-040

Matrix: Soil

MS Sample Id: 631951-040 S

Prep Method: E300P

Date Prep: 07.27.19

MSD Sample Id: 631951-040 SD

**Parameter**

Parent Result

Spike Amount

MS Result

MS %Rec

MSD Result

MSD %Rec

Limits

%RPD

RPD

Limit

Units

Analysis Date

Flag

Chloride

2.16

249

282

112

278

111

90-110

1

20

mg/kg

07.27.19 17:54

X

**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3097085

MB Sample Id: 7683132-1-BLK

Matrix: Solid

LCS Sample Id: 7683132-1-BKS

Prep Method: TX1005P

Date Prep: 07.30.19

LCSD Sample Id: 7683132-1-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)

&lt;50.0

1000

1110

111

1110

111

70-135

0

35

mg/kg

07.30.19 22:24

Diesel Range Organics (DRO)

&lt;50.0

1000

990

99

986

99

70-135

0

35

mg/kg

07.30.19 22:24

**Surrogate**

MB %Rec

MB Flag

LCS %Rec

LCS Flag

LCSD %Rec

LCSD Flag

Limits

Units

Analysis Date

Flag

1-Chlorooctane

94

100

99

70-135

%

07.30.19 22:24

o-Terphenyl

95

91

90

70-135

%

07.30.19 22:24

MS/MSD Percent Recovery

 $[D] = 100 * (C-A) / B$ 

Relative Percent Difference

 $RPD = 200 * |(C-E) / (C+E)|$ 

LCS/LCSD Recovery

 $[D] = 100 * (C) / [B]$ 

Log Difference

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 631951

## LT Environmental, Inc.

PLU JV CVX #017H

## Analytical Method: TPH by SW8015 Mod

Seq Number:	3097311	Matrix: Solid				Prep Method: TX1005P			
MB Sample Id:	7683139-1-BLK	LCS Sample Id: 7683139-1-BKS				Date Prep: 07.30.19			
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD RPD Limit	Units Analysis Date Flag
Gasoline Range Hydrocarbons (GRO)	<50.0	1000	1050	105	1020	102	70-135	3 35	mg/kg 08.01.19 02:38
Diesel Range Organics (DRO)	<50.0	1000	1110	111	1090	109	70-135	2 35	mg/kg 08.01.19 02:38
Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	94		104		101		70-135	%	08.01.19 02:38
o-Terphenyl	102		104		101		70-135	%	08.01.19 02:38

## Analytical Method: TPH by SW8015 Mod

Seq Number:	3097314	Matrix: Solid				Prep Method: TX1005P			
MB Sample Id:	7683241-1-BLK	LCS Sample Id: 7683241-1-BKS				Date Prep: 07.31.19			
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD RPD Limit	Units Analysis Date Flag
Gasoline Range Hydrocarbons (GRO)	<50.0	1000	1060	106	1080	108	70-135	2 35	mg/kg 07.31.19 23:11
Diesel Range Organics (DRO)	<50.0	1000	1140	114	1180	118	70-135	3 35	mg/kg 07.31.19 23:11
Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	102		111		112		70-135	%	07.31.19 23:11
o-Terphenyl	122		115		116		70-135	%	07.31.19 23:11

## Analytical Method: TPH by SW8015 Mod

Seq Number:	3097085	Matrix: Soil				Prep Method: TX1005P			
Parent Sample Id:	631877-001	MS Sample Id: 631877-001 S				Date Prep: 07.30.19			
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)	<50.6	1010	1060	105	1120	111	70-135	6 35	mg/kg 07.30.19 23:20
Diesel Range Organics (DRO)	11.5	1010	931	91	982	96	70-135	5 35	mg/kg 07.30.19 23:20
Surrogate			MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane			92		98		70-135	%	07.30.19 23:20
o-Terphenyl			75		80		70-135	%	07.30.19 23:20

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 631951

## LT Environmental, Inc.

PLU JV CVX #017H

**Analytical Method:** TPH by SW8015 Mod

Seq Number:	3097311	Matrix:	Soil				Prep Method:	TX1005P		
Parent Sample Id:	631951-020	MS Sample Id:	631951-020 S				Date Prep:	07.30.19		
<b>Parameter</b>	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units
Gasoline Range Hydrocarbons (GRO)	<49.8	996	1030	103	1020	102	70-135	1	35	mg/kg
Diesel Range Organics (DRO)	<49.8	996	1090	109	1080	108	70-135	1	35	mg/kg
<b>Surrogate</b>			MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits		Units	Analysis Date
1-Chlorooctane			103		100		70-135		%	08.01.19 03:53
o-Terphenyl			101		97		70-135		%	08.01.19 03:53

**Analytical Method:** TPH by SW8015 Mod

Seq Number:	3097314	Matrix:	Soil				Prep Method:	TX1005P		
Parent Sample Id:	631951-040	MS Sample Id:	631951-040 S				Date Prep:	07.31.19		
<b>Parameter</b>	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units
Gasoline Range Hydrocarbons (GRO)	<50.0	1000	1070	107	1020	102	70-135	5	35	mg/kg
Diesel Range Organics (DRO)	<50.0	1000	1160	116	1120	112	70-135	4	35	mg/kg
<b>Surrogate</b>			MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits		Units	Analysis Date
1-Chlorooctane			106		104		70-135		%	08.01.19 00:25
o-Terphenyl			105		104		70-135		%	08.01.19 00:25

**Analytical Method:** BTEX by EPA 8021B

Seq Number:	3096943	Matrix:	Solid				Prep Method:	SW5030B		
MB Sample Id:	7682927-1-BLK	LCS Sample Id:	7682927-1-BKS				Date Prep:	07.26.19		
<b>Parameter</b>	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units
Benzene	<0.00200	0.100	0.0966	97	0.112	112	70-130	15	35	mg/kg
Toluene	<0.00200	0.100	0.0944	94	0.107	107	70-130	13	35	mg/kg
Ethylbenzene	<0.00200	0.100	0.107	107	0.121	121	70-130	12	35	mg/kg
m,p-Xylenes	<0.00400	0.200	0.213	107	0.246	123	70-130	14	35	mg/kg
o-Xylene	<0.00200	0.100	0.103	103	0.122	122	70-130	17	35	mg/kg
<b>Surrogate</b>	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits		Units	Analysis Date
1,4-Difluorobenzene	99		99		105		70-130		%	07.29.19 16:39
4-Bromofluorobenzene	94		105		122		70-130		%	07.29.19 16:39

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 631951

## LT Environmental, Inc.

PLU JV CVX #017H

## Analytical Method: BTEX by EPA 8021B

Seq Number:	3096941	Matrix: Solid				Prep Method: SW5030B			
MB Sample Id:	7683030-1-BLK	LCS Sample Id: 7683030-1-BKS				Date Prep: 07.29.19			
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD RPD Limit	Units Analysis Date Flag
Benzene	<0.000385	0.100	0.0986	99	0.0867	87	70-130	13 35	mg/kg 07.30.19 01:58
Toluene	<0.000456	0.100	0.0914	91	0.0815	82	70-130	11 35	mg/kg 07.30.19 01:58
Ethylbenzene	<0.00200	0.100	0.0912	91	0.0815	82	70-130	11 35	mg/kg 07.30.19 01:58
m,p-Xylenes	<0.00101	0.200	0.184	92	0.166	83	70-130	10 35	mg/kg 07.30.19 01:58
o-Xylene	<0.000344	0.100	0.0967	97	0.0887	89	70-130	9 35	mg/kg 07.30.19 01:58
Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	103		103		103		70-130	%	07.30.19 01:58
4-Bromofluorobenzene	111		108		110		70-130	%	07.30.19 01:58

## Analytical Method: BTEX by EPA 8021B

Seq Number:	3097180	Matrix: Solid				Prep Method: SW5030B			
MB Sample Id:	7683031-1-BLK	LCS Sample Id: 7683031-1-BKS				Date Prep: 07.29.19			
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD RPD Limit	Units Analysis Date Flag
Benzene	<0.00200	0.100	0.102	102	0.0987	99	70-130	3 35	mg/kg 07.31.19 07:52
Toluene	<0.00200	0.100	0.100	100	0.0947	95	70-130	5 35	mg/kg 07.31.19 07:52
Ethylbenzene	<0.00200	0.100	0.114	114	0.108	108	70-130	5 35	mg/kg 07.31.19 07:52
m,p-Xylenes	<0.00400	0.200	0.230	115	0.220	110	70-130	4 35	mg/kg 07.31.19 07:52
o-Xylene	<0.00200	0.100	0.111	111	0.107	107	70-130	4 35	mg/kg 07.31.19 07:52
Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	102		102		104		70-130	%	07.31.19 07:52
4-Bromofluorobenzene	96		110		116		70-130	%	07.31.19 07:52

## Analytical Method: BTEX by EPA 8021B

Seq Number:	3096943	Matrix: Soil				Prep Method: SW5030B			
Parent Sample Id:	631904-009	MS Sample Id: 631904-009 S				Date Prep: 07.26.19			
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD RPD Limit	Units Analysis Date Flag
Benzene	<0.00200	0.100	0.105	105	0.0988	99	70-130	6 35	mg/kg 07.29.19 17:22
Toluene	<0.00200	0.100	0.0969	97	0.0905	91	70-130	7 35	mg/kg 07.29.19 17:22
Ethylbenzene	<0.00200	0.100	0.107	107	0.0997	100	70-130	7 35	mg/kg 07.29.19 17:22
m,p-Xylenes	<0.00401	0.200	0.213	107	0.198	99	70-130	7 35	mg/kg 07.29.19 17:22
o-Xylene	<0.00200	0.100	0.107	107	0.0985	99	70-130	8 35	mg/kg 07.29.19 17:22
Surrogate			MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene			105		104		70-130	%	07.29.19 17:22
4-Bromofluorobenzene			127		122		70-130	%	07.29.19 17:22

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 631951

## LT Environmental, Inc.

PLU JV CVX #017H

## Analytical Method: BTEX by EPA 8021B

Seq Number: 3096941

Parent Sample Id: 631951-013

Matrix: Soil

MS Sample Id: 631951-013 S

Prep Method: SW5030B

Date Prep: 07.29.19

MSD Sample Id: 631951-013 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00199	0.0994	0.0899	90	0.0834	83	70-130	8	35	mg/kg	07.30.19 02:38	
Toluene	<0.00199	0.0994	0.0848	85	0.0801	80	70-130	6	35	mg/kg	07.30.19 02:38	
Ethylbenzene	<0.00199	0.0994	0.0852	86	0.0809	81	70-130	5	35	mg/kg	07.30.19 02:38	
m,p-Xylenes	<0.00101	0.199	0.172	86	0.165	83	70-130	4	35	mg/kg	07.30.19 02:38	
o-Xylene	<0.00199	0.0994	0.0894	90	0.0868	87	70-130	3	35	mg/kg	07.30.19 02:38	
Surrogate			MS %Rec	MS Flag	MSD %Rec	MSD Flag				Units	Analysis Date	
1,4-Difluorobenzene			102		102		70-130			%	07.30.19 02:38	
4-Bromofluorobenzene			107		112		70-130			%	07.30.19 02:38	

## Analytical Method: BTEX by EPA 8021B

Seq Number: 3097180

Parent Sample Id: 631951-033

Matrix: Soil

MS Sample Id: 631951-033 S

Prep Method: SW5030B

Date Prep: 07.29.19

MSD Sample Id: 631951-033 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00200	0.100	0.0604	60	0.0817	81	70-130	30	35	mg/kg	07.31.19 08:33	X
Toluene	<0.00200	0.100	0.0581	58	0.0789	78	70-130	30	35	mg/kg	07.31.19 08:33	X
Ethylbenzene	<0.00200	0.100	0.0637	64	0.0857	85	70-130	29	35	mg/kg	07.31.19 08:33	X
m,p-Xylenes	<0.00400	0.200	0.128	64	0.173	86	70-130	30	35	mg/kg	07.31.19 08:33	X
o-Xylene	<0.00200	0.100	0.0671	67	0.0907	90	70-130	30	35	mg/kg	07.31.19 08:33	X
Surrogate			MS %Rec	MS Flag	MSD %Rec	MSD Flag				Units	Analysis Date	
1,4-Difluorobenzene			101		104		70-130			%	07.31.19 08:33	
4-Bromofluorobenzene			114		113		70-130			%	07.31.19 08:33	

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



# Chain of Custody

Work Order No: 63) 951

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) 794-1299  
 Hobbs, NM (575) 392-7550 Phoenix, AZ (480) 355-0900 Atlanta, GA (770) 449-8800 Tampa, FL (813) 620-2000

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

ANALYSIS REQUEST						Work Order Notes
Project Name:	P&U JV CUK #017H	Turn Around				
Project Number:	2R P - 3024	Routine	✓			
P.O. Number:	Spencer Lo	Rush:				
Sampler's Name:		Due Date:				
SAMPLE RECEIPT	Temp Blank: 3.4 <small>(Yes)</small>	Wet Ice: No	Thermometer ID: T-NM-07	Number of Containers	TPH (EPA 8015)	BTEX (EPA 0-8021)
Temperature (°C):						
Received Intact:	No					
Cooler/Custody Seals:	Yes <input checked="" type="checkbox"/>	N/A	Correction Factor: -0.2	Total Containers: 10		
Sample Custody Seals:	Yes <input checked="" type="checkbox"/>	N/A				

Work Order Comments		Program: UST/PST <input type="checkbox"/> RRP <input type="checkbox"/> Brownfields <input type="checkbox"/> IRC <input type="checkbox"/> Superfund <input type="checkbox"/>	State of Project: Reporting Level II <input type="checkbox"/> Level III <input type="checkbox"/> STS/Trust <input type="checkbox"/> RRP <input type="checkbox"/> Level IV <input type="checkbox"/>	Deliverables: EDD <input type="checkbox"/> ADA/PT <input type="checkbox"/> Other: _____
				TAT starts the day received by the lab, if received by 4:30pm

Sample Comments					
P H05	✓	7.27/9	7.55	1'	
P H05A			8.10	2'	
P H05B			8.20	3'	
P H05C			8.40	4'	
P H06			8.55	1'	
P H06A			9.10	2'	
P H06B			9.15	3'	
P H06C			9.40	4'	
P H07			9.55	1'	
P H07A	✓	10.25	2'	✓	

Total 200.7 / 6010 200.8 / 6020: BRCRA 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 / 2451 / 7470 / 7471 : Hg

Legend: 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
		7-24-19 12:36			6

Received by OCD: 4/15/2020 2:26:02 PM





# Chain of Custody

Work Order No.: (03)1951

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) 794-1298  
 Hobbs, NM (575-392-7550) Phoenix, AZ (480-355-0900) Atlanta, GA (770-449-9800) Tampa, FL (813-620-2000)

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

Program: UST/PST	<input type="checkbox"/> RRP	<input type="checkbox"/> Brownfields	<input type="checkbox"/> JRC	<input type="checkbox"/> Superfund	
State of Project:					
Reporting Level II	<input type="checkbox"/> Level III	<input type="checkbox"/> STU/STU	<input type="checkbox"/> RRP	<input type="checkbox"/> Level IV	
Deliverables:	EDD	<input type="checkbox"/>	AdaPT	<input type="checkbox"/>	Other:

ANALYSIS REQUEST						Work Order Notes
Project Name:	PLU JV CVX Pd07H	Turn Around				
Project Number:	LRLP-3024	Routine	<input checked="" type="checkbox"/>			
P.O. Number:		Rush:				
Sampler's Name:	Spencer Lo	Due Date:				

SAMPLE RECEIPT	Temp Blank:	Wet Ice:	Turn Around	ANALYSIS REQUEST			Work Order Notes	
				Date Sampled	Time Sampled	Depth		
Temperature (°C):	3.4	Yes	No	7/23/19	10:55	1'	Thermometer ID: T - N M - D 7	
Received Intact:	<input checked="" type="checkbox"/>							
Cooler Custody Seals:	Yes	<input checked="" type="checkbox"/>	N/A				Correction Factor: -0.2	
Sample Custody Seals:	Yes	<input checked="" type="checkbox"/>	N/A	Total Containers:	10			
Sample Identification	Matrix	Date Sampled	Time Sampled	Depth	Number of Containers	TPH (EPA 8015)	BTEX (EPA 0=8021)	
PH10							Chloride (EPA 300.0)	
PH10A								
PH08								
PH10C								
PH11								
PH11A								
PH11C								
PH12								
PH12A								
PH12C								
PH124								
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	1631 / 2451 / 7471 : Hg			
<i>Circle Method(s) and Metal(s) to be analyzed</i> <b>TCLP / SPLP 6010: 8RCRA Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag Ti U</b>								
<small>Note: 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.</small>								
Relinquished by: (Signature)	Received by: (Signature)	Date/Time	Relinquished by: (Signature)	Received by: (Signature)	Date/Time			
<i>[Signature]</i>	<i>[Signature]</i>	7/24/19 12:32			4			
					6			



## Chain of Custody

Work Order No: (e3)95

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) 449-6800 Tampa, FL (813) 620-2000  
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Project Manager:	Dan Moir	Bill to: (if different)	Kyle Littell
Company Name:	LT Environmental, Inc., Permian office	Company Name:	XTO Energy
Address:	3300 North A Street	Address:	3104 East Green Street
City, State ZIP:	Midland, TX 79705	City, State ZIP:	Carlsbad, NM 88220
Phone:	(432) 236-3849	Email:	<a href="mailto:slo@lenv.com">slo@lenv.com</a> , <a href="mailto:dmoir@lenv.com">dmoir@lenv.com</a>

ANALYSIS REQUEST					Work Order Notes
Project Name:	PLU JV CUK #017H	Turn Around			
Project Number:	2R1r-3014	Routine	✓		
P.O. Number:	Spencer Lo	Rush:			
Sampler's Name:		Due Date:			

Program: UST/PST	<input type="checkbox"/> RRP	<input type="checkbox"/> Brownfields	<input type="checkbox"/> JRC	<input type="checkbox"/> Superfund
State of Project:				
Reporting Level:	<input type="checkbox"/> Level II	<input type="checkbox"/> Level III	<input type="checkbox"/> STJUST	<input type="checkbox"/> RRP
Deliverables:	<input type="checkbox"/> EDD	<input type="checkbox"/> ADApT	<input type="checkbox"/> Other:	

SAMPLE RECEIPT	Temp Blank:	Wet Loc:	Number of Containers	ANALYSIS REQUEST					Work Order Notes
				Yes	No	Thermometer ID			
Temperature (°C):	3.4		T - NAA - 04						
Received Intact:	Yes	No	Correction Factor:	~ 0.2					
Cooler/Custody Seals:	Yes	No	N/A	Total Containers:					10
Sample Custody Seals:									
Sample Identification	Matrix	Date Sampled	Time Sampled	Depth	TPH (EPA 8015)	BTEX (EPA 0=8021)	Chloride (EPA 300.0)		Sample Comments
PH123		5	7/13/19	1:515	3'	1'			TAT starts the day received by the lab if received by 4:30pm
PH12C				1:515	4'				
PH13				1:540	1'				
PH13-C				1:555	2'				
PH13-C				1:610	3'				
PH13				1:615	4'				
PH14				1:640	1'				
PH14-C				1:650	2'				
PH14-C				1:700	3'				
PH14-C				1:710	4'	✓	✓	✓	

**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 SiO<sub>2</sub> 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

co: 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
		7/12/19 12:30			
		4			
		6			

# Inter-Office Shipment

Page 1 of 5

**IOS Number 44885**

Date/Time: 07/24/19 14:14

Created by: Martha Castro

Please send report to: Jessica Kramer

Lab# From: **Carlsbad**

Delivery Priority:

Address: 1089 N Canal Street

Lab# To: **Midland**

Air Bill No.: 775826350686

F-Mail: jessica.kramer@xenco.com

Sample Id	Matrix	Client Sample Id	Sample Collection	Method	Method Name	Lab Due	HT Due	PM	Analytes	Sign
631951-001	S	PH05	07/23/19 07:55	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-001	S	PH05	07/23/19 07:55	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-001	S	PH05	07/23/19 07:55	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-002	S	PH05A	07/23/19 08:10	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-002	S	PH05A	07/23/19 08:10	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-002	S	PH05A	07/23/19 08:10	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-003	S	PH05B	07/23/19 08:20	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-003	S	PH05B	07/23/19 08:20	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-003	S	PH05B	07/23/19 08:20	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-004	S	PH05C	07/23/19 08:40	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-004	S	PH05C	07/23/19 08:40	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-004	S	PH05C	07/23/19 08:40	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-005	S	PH06	07/23/19 08:55	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-005	S	PH06	07/23/19 08:55	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-005	S	PH06	07/23/19 08:55	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-006	S	PH06A	07/23/19 09:10	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-006	S	PH06A	07/23/19 09:10	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-006	S	PH06A	07/23/19 09:10	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-007	S	PH06B	07/23/19 09:25	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-007	S	PH06B	07/23/19 09:25	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-007	S	PH06B	07/23/19 09:25	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-008	S	PH06C	07/23/19 09:40	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-008	S	PH06C	07/23/19 09:40	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-008	S	PH06C	07/23/19 09:40	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-009	S	PH07	07/23/19 09:55	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	

# Inter-Office Shipment

Page 2 of 5

**IOS Number 44885**

Date/Time: 07/24/19 14:14

Created by: Martha Castro

Please send report to: Jessica Kramer

Lab# From: **Carlsbad**

Delivery Priority:

Address: 1089 N Canal Street

Lab# To: **Midland**

Air Bill No.: 775826350686

F-Mail: jessica.kramer@xenco.com

Sample Id	Matrix	Client Sample Id	Sample Collection	Method	Method Name	Lab Due	HT Due	PM	Analytes	Sign
631951-009	S	PH07	07/23/19 09:55	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-009	S	PH07	07/23/19 09:55	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-010	S	PH07A	07/23/19 10:05	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-010	S	PH07A	07/23/19 10:05	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-010	S	PH07A	07/23/19 10:05	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-011	S	PH07B	07/23/19 10:20	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-011	S	PH07B	07/23/19 10:20	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-011	S	PH07B	07/23/19 10:20	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-012	S	PH07C	07/23/19 10:35	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-012	S	PH07C	07/23/19 10:35	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-012	S	PH07C	07/23/19 10:35	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-013	S	PH08	07/23/19 10:50	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-013	S	PH08	07/23/19 10:50	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-013	S	PH08	07/23/19 10:50	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-014	S	PH08A	07/23/19 11:05	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-014	S	PH08A	07/23/19 11:05	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-014	S	PH08A	07/23/19 11:05	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-015	S	PH08B	07/23/19 11:20	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-015	S	PH08B	07/23/19 11:20	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-015	S	PH08B	07/23/19 11:20	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-016	S	PH08C	07/23/19 11:35	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-016	S	PH08C	07/23/19 11:35	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-016	S	PH08C	07/23/19 11:35	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-017	S	PH09	07/23/19 11:50	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-017	S	PH09	07/23/19 11:50	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	

**Inter Office Shipment or Sample Comments:**

# Inter-Office Shipment

Page 3 of 5

**IOS Number 44885**

Date/Time: 07/24/19 14:14

Created by: Martha Castro

Please send report to: Jessica Kramer

Lab# From: **Carlsbad**

Delivery Priority:

Address: 1089 N Canal Street

Lab# To: **Midland**

Air Bill No.: 775826350686

F-Mail: jessica.kramer@xenco.com

Sample Id	Matrix	Client Sample Id	Sample Collection	Method	Method Name	Lab Due	HT Due	PM	Analytes	Sign
631951-017	S	PH09	07/23/19 11:50	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-018	S	PH09A	07/23/19 12:00	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-018	S	PH09A	07/23/19 12:00	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-018	S	PH09A	07/23/19 12:00	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-019	S	PH09B	07/23/19 12:15	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-019	S	PH09B	07/23/19 12:15	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-019	S	PH09B	07/23/19 12:15	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-020	S	PH09C	07/23/19 12:30	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-020	S	PH09C	07/23/19 12:30	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-020	S	PH09C	07/23/19 12:30	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-021	S	PH10	07/23/19 13:05	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-021	S	PH10	07/23/19 13:05	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-021	S	PH10	07/23/19 13:05	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-022	S	PH10A	07/23/19 13:20	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-022	S	PH10A	07/23/19 13:20	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-022	S	PH10A	07/23/19 13:20	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-023	S	PH10B	07/23/19 13:30	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-023	S	PH10B	07/23/19 13:30	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-023	S	PH10B	07/23/19 13:30	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-024	S	PH10C	07/23/19 13:40	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-024	S	PH10C	07/23/19 13:40	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-024	S	PH10C	07/23/19 13:40	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-025	S	PH11	07/23/19 13:55	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-025	S	PH11	07/23/19 13:55	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-025	S	PH11	07/23/19 13:55	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	

**Inter Office Shipment or Sample Comments:**

Relinquished By:

Released to Imaging: 7/1/2022 4:09:16 PM

Received By:

Final 1.000

# Inter-Office Shipment

Page 4 of 5

**IOS Number 44885**

Date/Time: 07/24/19 14:14

Created by: Martha Castro

Please send report to: Jessica Kramer

Lab# From: **Carlsbad**

Delivery Priority:

Address: 1089 N Canal Street

Lab# To: **Midland**

Air Bill No.: 775826350686

F-Mail: jessica.kramer@xenco.com

Sample Id	Matrix	Client Sample Id	Sample Collection	Method	Method Name	Lab Due	HT Due	PM	Analytes	Sign
631951-026	S	PHI1A	07/23/19 14:05	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-026	S	PHI1A	07/23/19 14:05	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-026	S	PHI1A	07/23/19 14:05	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-027	S	PHI1B	07/23/19 14:20	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-027	S	PHI1B	07/23/19 14:20	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-027	S	PHI1B	07/23/19 14:20	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-028	S	PHI1C	07/23/19 14:35	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-028	S	PHI1C	07/23/19 14:35	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-028	S	PHI1C	07/23/19 14:35	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-029	S	PHI2	07/23/19 14:50	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-029	S	PHI2	07/23/19 14:50	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-029	S	PHI2	07/23/19 14:50	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-030	S	PHI2A	07/23/19 15:05	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-030	S	PHI2A	07/23/19 15:05	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-030	S	PHI2A	07/23/19 15:05	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-031	S	PHI2B	07/23/19 15:15	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-031	S	PHI2B	07/23/19 15:15	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-031	S	PHI2B	07/23/19 15:15	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-032	S	PHI2C	07/23/19 15:25	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-032	S	PHI2C	07/23/19 15:25	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-032	S	PHI2C	07/23/19 15:25	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-033	S	PHI3	07/23/19 15:40	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	01/19/20	JKR	CL	
631951-033	S	PHI3	07/23/19 15:40	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-033	S	PHI3	07/23/19 15:40	E300_CL	Chloride by EPA 300	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-034	S	PHI3A	07/23/19 15:55	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	

**Inter Office Shipment or Sample Comments:**

Date Relinquished:

Released to Imaging: 7/1/2022 4:09:16 PM

Date Received:

Final 1.000

**Inter-Office Shipment**

Page 5 of 5

**IOS Number 44885**

Date/Time: 07/24/19 14:14

Created by: Martha Castro

Please send report to: Jessica Kramer

Lab# From: **Carlsbad**

Delivery Priority:

Address: 1089 N Canal Street

Lab# To: **Midland**

Air Bill No.: 775826350686

E-Mail: jessica.kramer@xenco.com

Sample Id	Matrix	Client Sample Id	Sample Collection	Method	Method Name	Lab Due	HT Due	PM	Analytes	Sign
631951-034	S	PHI3A	07/23/19 15:55	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-034	S	PHI3A	07/23/19 15:55	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-035	S	PHI3B	07/23/19 16:10	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-035	S	PHI3B	07/23/19 16:10	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-035	S	PHI3B	07/23/19 16:10	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-036	S	PHI3C	07/23/19 16:25	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-036	S	PHI3C	07/23/19 16:25	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-036	S	PHI3C	07/23/19 16:25	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-037	S	PHI4	07/23/19 16:40	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-037	S	PHI4	07/23/19 16:40	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-037	S	PHI4	07/23/19 16:40	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-038	S	PHI4A	07/23/19 16:50	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-038	S	PHI4A	07/23/19 16:50	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-038	S	PHI4A	07/23/19 16:50	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-039	S	PHI4B	07/23/19 17:00	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	
631951-039	S	PHI4B	07/23/19 17:00	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-039	S	PHI4B	07/23/19 17:00	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-040	S	PHI4C	07/23/19 17:10	E300_CL	Chloride by EPA 300	07/30/19	01/19/20	JKR	CL	
631951-040	S	PHI4C	07/23/19 17:10	SW8021B	BTEX by EPA 8021B	07/30/19	08/06/19	JKR	BR4FBZ BZ BZME EBZ X	
631951-040	S	PHI4C	07/23/19 17:10	SW8015MOD_NM	TPH by SW8015 Mod	07/30/19	08/06/19	JKR	GRO-DRO PHCC10C28 PI	

**Inter Office Shipment or Sample Comments:**

Martha Castro

07/24/2019

Cooler Temperature:



Brianna Teel

07/25/2019 11:31

0.4

# Inter-Office Shipment

**IOS Number : 45110**

Date/Time:	07.29.2019 14:04	Created by:	Jessica Kramer	Please send report to:	Jessica Kramer
Lab# From:	<b>Carlsbad</b>	Delivery Priority:		Address:	1089 N Canal Street
Lab# To:	<b>Houston</b>	Air Bill No.:	775861346682	E-Mail:	jessica.kramer@xenco.com

Sample Id	Matrix	Client Sample Id	Sample Collection	Method	Method Name	Lab Due	HT Due	PM	Analytes	Sign
631951-001	S	PH05	07.23.2019 07:55	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-002	S	PH05A	07.23.2019 08:10	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-003	S	PH05B	07.23.2019 08:20	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-004	S	PH05C	07.23.2019 08:40	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-005	S	PH06	07.23.2019 08:55	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-006	S	PH06A	07.23.2019 09:10	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-007	S	PH06B	07.23.2019 09:25	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-008	S	PH06C	07.23.2019 09:40	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-009	S	PH07	07.23.2019 09:55	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-010	S	PH07A	07.23.2019 10:05	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-011	S	PH07B	07.23.2019 10:20	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-012	S	PH07C	07.23.2019 10:35	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-013	S	PH08	07.23.2019 10:50	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-014	S	PH08A	07.23.2019 11:05	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-015	S	PH08B	07.23.2019 11:20	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-016	S	PH08C	07.23.2019 11:35	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-017	S	PH09	07.23.2019 11:50	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-018	S	PH09A	07.23.2019 12:00	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-019	S	PH09B	07.23.2019 12:15	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-020	S	PH09C	07.23.2019 12:30	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-021	S	PH10	07.23.2019 13:05	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-022	S	PH10A	07.23.2019 13:20	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-023	S	PH10B	07.23.2019 13:30	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-024	S	PH10C	07.23.2019 13:40	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-025	S	PH11	07.23.2019 13:55	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	

# Inter-Office Shipment

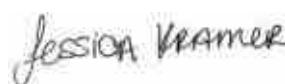
**IOS Number : 45110**

Date/Time:	07.29.2019 14:04	Created by:	Jessica Kramer	Please send report to:	Jessica Kramer
Lab# From:	<b>Carlsbad</b>	Delivery Priority:		Address:	1089 N Canal Street
Lab# To:	<b>Houston</b>	Air Bill No.:	775861346682	E-Mail:	jessica.kramer@xenco.com

Sample Id	Matrix	Client Sample Id	Sample Collection	Method	Method Name	Lab Due	HT Due	PM	Analytes	Sign
631951-026	S	PH11A	07.23.2019 14:05	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-027	S	PH11B	07.23.2019 14:20	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-028	S	PH11C	07.23.2019 14:35	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-029	S	PH12	07.23.2019 14:50	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-030	S	PH12A	07.23.2019 15:05	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-031	S	PH12B	07.23.2019 15:15	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-032	S	PH12C	07.23.2019 15:25	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-033	S	PH13	07.23.2019 15:40	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-034	S	PH13A	07.23.2019 15:55	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-035	S	PH13B	07.23.2019 16:10	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-036	S	PH13C	07.23.2019 16:25	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-037	S	PH14	07.23.2019 16:40	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-038	S	PH14A	07.23.2019 16:50	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-039	S	PH14B	07.23.2019 17:00	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	
631951-040	S	PH14C	07.23.2019 17:10	SW8015MOD_NM	TPH by SW8015 Mod	<b>07.30.2019</b>	08.06.2019	JKR	GRO-DRO PHCC10C28	

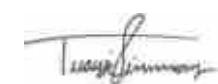
**Inter Office Shipment or Sample Comments:**
Coming from Midland

Relinquished By:


  
\_\_\_\_\_  
 Jessica Kramer

 Date Relinquished: 07.29.2019

Received By:


  
\_\_\_\_\_  
 Travis Simmons

 Date Received: 07.30.2019 15:30

 Cooler Temperature: 2.5



# XENCO Laboratories

## Inter Office Report- Sample Receipt Checklist

**Sent To:** Midland

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

**IOS #:** 44885

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

**Temperature Measuring device used :** R8

**Sent By:** Martha Castro

**Date Sent:** 07/24/2019 02:14 PM

**Received By:** Brianna Teel

**Date Received:** 07/25/2019 11:31 AM

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

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

**NonConformance:**

**Corrective Action Taken:**

### Nonconformance Documentation

Contact: \_\_\_\_\_

Contacted by : \_\_\_\_\_

Date: \_\_\_\_\_

Checklist reviewed by:

Brianna Teel

Date: 07/25/2019



# XENCO Laboratories

## Inter Office Report- Sample Receipt Checklist

**Sent To:** Houston

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

**IOS #:** 45110

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

**Temperature Measuring device used :** HOU-068

**Sent By:** Jessica Kramer

**Date Sent:** 07.29.2019 02.04 PM

**Received By:** Travis Simmons

**Date Received:** 07.30.2019 03.30 PM

<b>Sample Receipt Checklist</b>	<b>Comments</b>
#1 *Temperature of cooler(s)?	2.5
#2 *Shipping container in good condition?	Yes
#3 *Samples received with appropriate temperature?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	Yes
#5 *Custody Seals Signed and dated for Containers/coolers	Yes
#6 *IOS present?	Yes
#7 Any missing/extra samples?	No
#8 IOS agrees with sample label(s)/matrix?	Yes
#9 Sample matrix/ properties agree with IOS?	Yes
#10 Samples in proper container/ bottle?	Yes
#11 Samples properly preserved?	Yes
#12 Sample container(s) intact?	Yes
#13 Sufficient sample amount for indicated test(s)?	Yes
#14 All samples received within hold time?	Yes

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

**NonConformance:**

Coming from Midland

**Corrective Action Taken:**

### Nonconformance Documentation

Contact: \_\_\_\_\_

Contacted by : \_\_\_\_\_

Date: \_\_\_\_\_

Checklist reviewed by:

  
Travis Simmons

Date: 07.30.2019



# XENCO Laboratories

## Prelogin/Nonconformance Report- Sample Log-In

**Client:** LT Environmental, Inc.

**Date/ Time Received:** 07/24/2019 12:30:00 PM

**Work Order #:** 631951

Acceptable Temperature Range: 0 - 6 degC  
 Air and Metal samples Acceptable Range: Ambient  
 Temperature Measuring device used : T NM 007

Sample Receipt Checklist	Comments
#1 *Temperature of cooler(s)?	3.4
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	No
#5 Custody Seals intact on sample bottles?	No
#6* Custody Seals Signed and dated?	No
#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)?	Yes
#18 Water VOC samples have zero headspace?	N/A
	Subbed to Xenco Midland

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

Analyst:

PH Device/Lot#:

Checklist completed by:

*Martha Castro*  
\_\_\_\_\_  
Martha Castro

Date: 07/24/2019

Checklist reviewed by:

*Jessica Kramer*  
\_\_\_\_\_  
Jessica Kramer

Date: 07/29/2019

**District I**  
1625 N. French Dr., Hobbs, NM 88240  
Phone:(575) 393-6161 Fax:(575) 393-0720

**District II**  
811 S. First St., Artesia, NM 88210  
Phone:(575) 748-1283 Fax:(575) 748-9720

**District III**  
1000 Rio Brazos Rd., Aztec, NM 87410  
Phone:(505) 334-6178 Fax:(505) 334-6170

**District IV**  
1220 S. St Francis Dr., Santa Fe, NM 87505  
Phone:(505) 476-3470 Fax:(505) 476-3462

## State of New Mexico

### Energy, Minerals and Natural Resources Oil Conservation Division 1220 S. St Francis Dr. Santa Fe, NM 87505

CONDITIONS

Action 4992

#### CONDITIONS

Operator:  XTO ENERGY, INC 6401 Holiday Hill Road Midland, TX 79707	OGRID: 5380
	Action Number: 4992
	Action Type: [C-141] Release Corrective Action (C-141)

#### CONDITIONS

Created By	Condition	Condition Date
jharimon	Depth to groundwater is not adequately determined however the data allows for the closure of this incident by the OCD. Please note that, when the well or facility is plugged or abandoned, the final remediation and reclamation shall take place in accordance with 19.15.29.12 and 19.15.29.13 NMAC once the site is no longer being used for oil and gas operations.	7/1/2022