

April 18, 2019

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

**RE: Closure Request
James Ranch Unit 29 SWD Tank Battery
Remediation Permit Numbers 2RP-2726 and 2RP-4833
Eddy County, New Mexico**

Dear Mr. Billings:

LT Environmental, Inc. (LTE), on behalf of XTO Energy, Inc. (XTO), presents the following report detailing the soil sampling activities at the James Ranch Unit (JRU) 29 Salt Water Disposal (SWD) Tank Battery (Site) in Unit K, Section 36, Township 22 South, Range 30 East, in Eddy County, New Mexico (Figure 1). The Site is located on same pad as the producing JRU #29 well. The purpose of the soil sampling activities was to assess impacts to soil after two separate events caused the release of produced water in the same area of the caliche well pad.

The first release was discovered on December 25, 2014, and was the result of a truck driver failing to control fluids while unloading at the Site. Approximately 97 barrels (bbls) of produced water were released and impacted approximately 14,500 square feet of the tank battery and well pad. A vacuum truck was used to recover the free standing fluid; approximately 3 bbls of produced water were recovered. The former operator reported the release to the New Mexico Oil Conservation Division (NMOCD) on a Release Notification and Corrective Action Form C-141 on January 6, 2015, and was assigned Remediation Permit (RP) Number 2RP-2726 (Attachment 1).

The second release was discovered on June 20, 2018, and was the result of gland bolts on the water transfer pump being sheared off due to vibration. Approximately 1,852.5 bbls of produced water were released. The majority of the released fluids remained within the lined containment; however, approximately 2.5 bbls of overspray impacted the surface of the well pad. A vacuum truck was used to recover the free standing fluid; approximately 1,850 bbls of produced water were recovered from the lined containment. XTO reported the release to the New Mexico Oil Conservation Division (NMOCD) on a Release Notification and Corrective Action Form C-141 on June 27, 2018, and was assigned RP Number 2RP-4833 (Attachment 1).

One of the releases occurred while the facility was operated by the previous operator; however, XTO is the current operator and is committed to addressing any releases that remain unresolved. Since both releases affected the same area of the pad, soil sampling activities were completed to



assess and close both releases simultaneously. The releases are included in the Compliance Agreement for Remediation for Historical Releases (Compliance Agreement) between XTO and the NMOCD effective November 13, 2018. The purpose of the Compliance Agreement is to ensure that reportable releases that occurred prior to August 14, 2018, where XTO is responsible for the corrective action, comply with Title 19, Chapter 15, Part 29 (19.15.29) of the New Mexico Administrative Code (NMAC) as amended on August 14, 2018. The release is categorized as a Tier III site in the Compliance Agreement, meaning remediation of the release began before prior to August 14, 2018, the effective date of 19.15.29 NMAC, however remediation was ongoing. Based on the results of the soil sampling events, XTO is submitting this closure report and requesting no further action for these release events.

BACKGROUND

According to Section 12 of 19.15.29 NMAC, LTE applied Table 1, *Closure Criteria for Soils Impacted by a Release*. Depth to groundwater at the Site is estimated to be greater than 100 feet below ground surface (bgs) based on the nearest water well data. The nearest permitted water well is the United States Geological Survey (USGS) well 321936103503401 23S.30E.02.44414, located approximately 7,494 feet southwest of the Site, with a depth to groundwater of 260.75 feet bgs and a total depth of 320 feet bgs. The water well is approximately 55 feet lower in elevation than the Site. The nearest continuously flowing water or significant watercourse to the Site is a dry wash located approximately 7,038 ft southwest of the Site. The Site is greater than 200 feet from a lakebed, sinkhole, or playa lake and greater than 300 feet from an occupied residence, school, hospital, institution, church, or wetland. The Site is greater than 1,000 feet to a freshwater well or spring and is not within a 100-year floodplain or overlying a subsurface mine. The Site is located in a medium karst zone. Based on these criteria, the following NMOCD Table 1 closure criteria were applied: 10 milligrams per kilogram (mg/kg) benzene; 50 mg/kg total benzene, toluene, ethylbenzene, and total xylenes (BTEX); 2,500 mg/kg total petroleum hydrocarbons (TPH); 1,000 mg/kg TPH-gasoline range organics (GRO) and TPH-diesel range organics (DRO); and 20,000 mg/kg chloride.

PRELIMINARY SOIL SAMPLING ACTIVITIES

On August 1, 2018, an LTE scientist collected six preliminary soil samples (SS01 through SS06) around the perimeter of the pad to confirm the release did not impact the surrounding pasture. The soil sample locations, depicted on Figure 2, 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 contaminants at the ground surface, the soil samples were collected from each sample location from a depth of 1 foot bgs. The soil samples were screened for volatile aromatic hydrocarbons and chlorides using a photo-ionization detector (PID) and Hach® chloride QuanTab® test strips. The soil samples were placed directly into pre-cleaned glass jars, labeled with the location, date, time, sampler, method of analysis, and immediately placed on ice. The soil samples were shipped at 4 degrees Celsius (°C) under strict chain-of-custody procedures to





Xenco Laboratories (Xenco) in Midland, Texas, for analysis of BTEX by United States Environmental Protection Agency (USEPA) Method 8021B, TPH-GRO, TPH-DRO, and TPH-oil range organics (ORO) by USEPA Method 8015M/D, and chloride by USEPA Method 300.0.

DELINEATION SOIL SAMPLING ACTIVITIES

On August 1, 2018, LTE personnel were at the Site to oversee potholing activities to assess the vertical extent of impacted soil in the release area. Potholes PH01 through PH05 were advanced in the release area via backhoe to depths ranging from 4 feet to 9 feet bgs. Soil was field screened in the potholes using a PID and Hach® chloride QuanTab® test strips. Delineation soil samples were collected for laboratory analysis from each pothole PH01 through PH05. Five soil samples (PH01, PH01A, PH01B, PH01C, and PH01D) were collected from pothole PH01 from depths ranging from 4 feet to 8 feet bgs; six soil samples (PH02, PH02A, PH02B, PH02C, PH02D and PH02E) were collected from pothole PH02 from depths ranging from 4 feet to 9 feet bgs; three soil samples (PH04, PH04A, and PH04B) were collected from pothole PH04 from depths ranging from 4 feet to 6 feet bgs; and one soil sample was collected from each pothole PH03 and PH05 from a depth of 4 feet bgs.

During March 2019, LTE personnel returned to the Site to further assess the lateral and vertical extent of impacted soil in the release area via potholing. Potholes PH06 through PH10 were advanced in the release area via backhoe to depths ranging from 4 feet to 13.5 feet bgs. Soil was field screened in the potholes using a PID and Hach® chloride QuanTab® test strips. Two delineation soil samples were collected for laboratory analysis from each pothole PH06 through PH10 from depths ranging from 1 foot to 13.5 feet bgs. Soil samples PH06 and PH06A were collected from pothole PH06 from depths of 9 feet and 13 feet bgs; soil samples PH07 and PH07A were collected from pothole PH07 from depths of 1 foot and 6 feet bgs; soil samples PH08 and PH08A were collected from pothole PH08 from depths of 1 foot and 13.5 feet bgs; soil samples PH09 and PH09A were collected from pothole PH09 from depths of 1 foot and 5 feet bgs; and soil samples PH10 and PH10A were collected from pothole PH10 from depths of 1 foot and 4 feet bgs.

The pothole soil samples were collected, handled, and analyzed as described above and submitted to Xenco in Midland, Texas. The potholes were backfilled with the soil removed; no soil was removed from the Site for disposal. The pothole soil sample locations and depths are presented on Figure 3 and soil sample logs are included in Attachment 2.

ANALYTICAL RESULTS

Laboratory analytical results indicated that BTEX, GRO/DRO, TPH, and chloride concentrations were compliant with the NMOCD Table 1 closure criteria in preliminary soil samples SS01 through SS06 collected at 1 foot bgs. Additionally, chloride concentrations were below 600 mg/kg in soil





samples SS01 through SS05, collected from the pasture area surrounding the pad. The laboratory analytical results confirmed that the release events did not impact the surrounding pasture land.

Laboratory analytical results indicated that BTEX, GRO/DRO, TPH, and chloride concentrations were compliant with the NMOCD Table 1 closure criteria in all delineation soil samples collected from potholes PH01 through PH10 from depths ranging from 1 foot to 13.5 feet bgs. Based on the laboratory analytical results, no soil excavation was required. Laboratory analytical results are presented on Figure 2 and Figure 3 and summarized in Table 1, and the complete laboratory analytical reports are included as Attachment 3.

CONCLUSIONS

Preliminary soil samples SS01 through SS06 and delineation soil samples from potholes PH01 through PH10 were collected in and around the release area to determine if any impacted soil remained in place as a result of the two release events. Laboratory analytical results indicated that BTEX, GRO/DRO, TPH, and chloride concentrations were compliant with the NMOCD Table 1 closure criteria in all soil samples. Initial response efforts and natural degradation have mitigated impacts at the Site. XTO requests no further action for RP numbers 2RP-2726 and 2RP-4833. An updated NMOCD Form C-141 for each release is included as Attachment 1. A photographic log of the Site is included as Attachment 4.

If you have any questions or comments, please do not hesitate to contact Ms. Adrian Baker at (432) 887-1255.

Sincerely,
LT ENVIRONMENTAL, INC.

Adrian Baker
Project Geologist

Ashley L. Ager, P.G.
Senior Geologist

cc: Kyle Littrell, XTO
Michael Bratcher, NMOCD
Robert Hamlet, NMOCD
Ryan Mann, State Land Office

Attachments:

Figure 1 Site Location Map
Figure 2 Preliminary Soil Sample Locations





Figure 3	Delineation Soil Sample Locations
Table 1	Soil Analytical Results
Attachment 1	Initial/Final NMOC Form C-141 (2RP-2726 and 2RP-4833)
Attachment 2	Soil Sample Logs
Attachment 3	Laboratory Analytical Reports
Attachment 4	Photographic Log

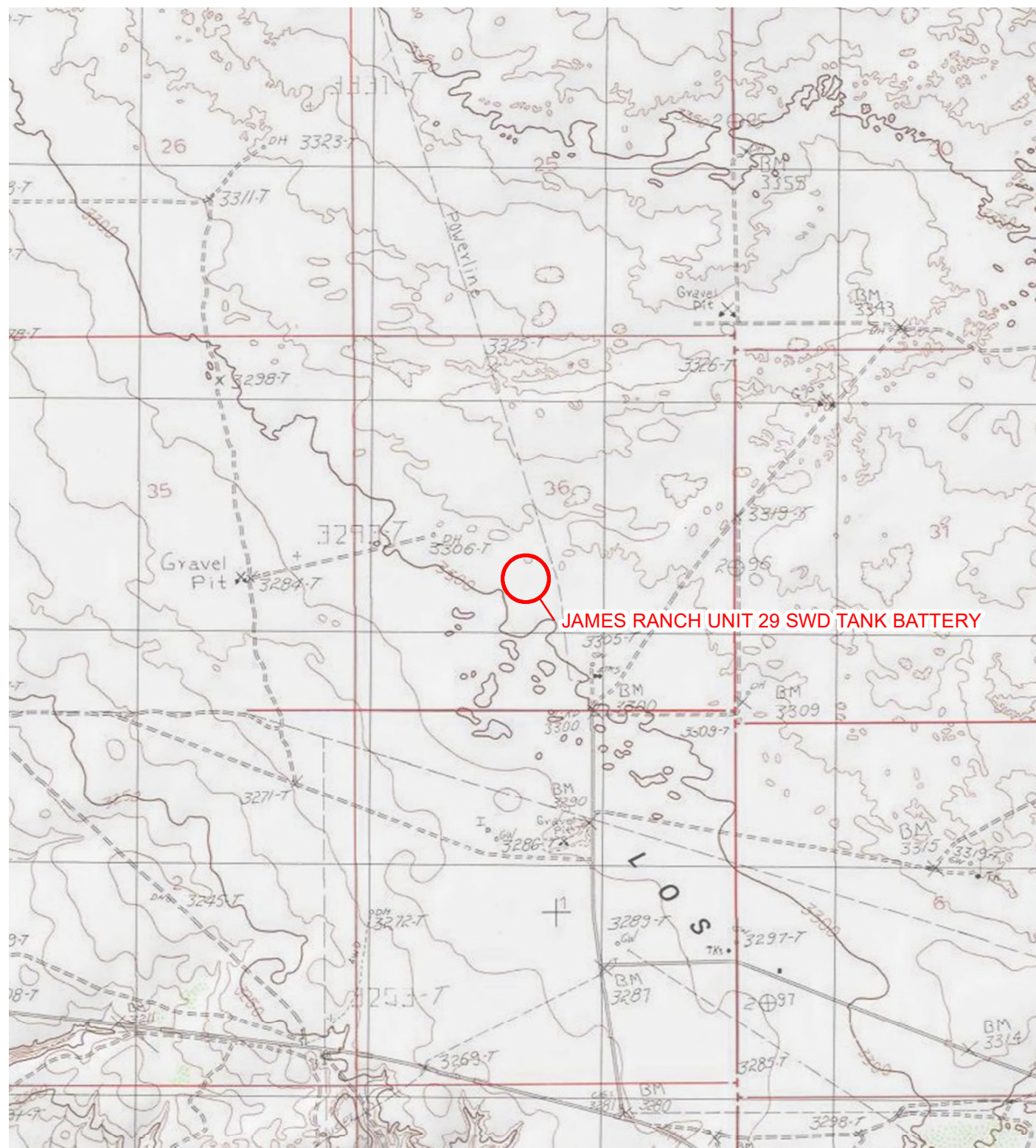
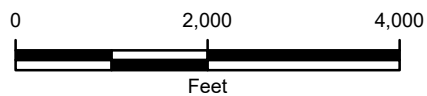


IMAGE COURTESY OF ESRI/USGS

LEGEND



SITE LOCATION



NOTE: REMEDIATION PERMIT
NUMBERS 2RP-4833 & 2RP-2726

FIGURE 1
SITE LOCATION MAP
JAMES RANCH UNIT 29 SWD TANK BATTERY
UNIT K SEC 36 T22S R30E
EDDY COUNTY, NEW MEXICO
XTO ENERGY, INC.



SAMPLE ID@DEPTH BELOW GROUND SURFACE
 SAMPLE DATE
 NMOCD TABLE 1 CLOSURE CRITERIA (NMAC 19.15.29.12)
 B = 10 mg/kg
 BTEX = 50 mg/kg
 GRO+DRO = 1,000 mg/kg
 TPH = 2,500 mg/kg
 Cl = 20,000 mg/kg
 ALL RESULTS IN MILLIGRAMS PER KILOGRAM (mg/kg)
 < INDICATES RESULT IS LESS THAN THE
 LABORATORY REPORTING LIMIT

SS02@1'
 08/01/2018
 B: <0.00202
 BTEX: <0.00202
 GRO+DRO: <15.0
 TPH: <15.0
 Cl: 5.60

SS03@1'
 08/01/2018
 B: <0.00199
 BTEX: <0.00199
 GRO+DRO: <15.0
 TPH: <15.0
 Cl: 42.6

SS01@1'
 08/01/2018
 B: <0.00201
 BTEX: <0.00201
 GRO+DRO: <15.0
 TPH: <15.0
 Cl: 56.7

SS05@1'
 08/01/2018
 B: <0.00202
 BTEX: <0.00202
 GRO+DRO: <15.0
 TPH: <15.0
 Cl: 543

SS04@1'
 08/01/2018
 B: <0.00200
 BTEX: <0.00200
 GRO+DRO: <15.0
 TPH: <15.0
 Cl: 5.93

SS06@1'
 08/01/2018
 B: <0.00199
 BTEX: <0.00199
 GRO+DRO: <15.0
 TPH: <15.0
 Cl: 678

LEGEND



RELEASE LOCATION



PRELIMINARY SOIL SAMPLE IN COMPLIANCE
 WITH APPLICABLE STANDARDS

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 NUMBERS 2RP-4833 & 2RP-2726

IMAGE COURTESY OF GOOGLE EARTH 2017

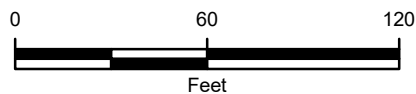
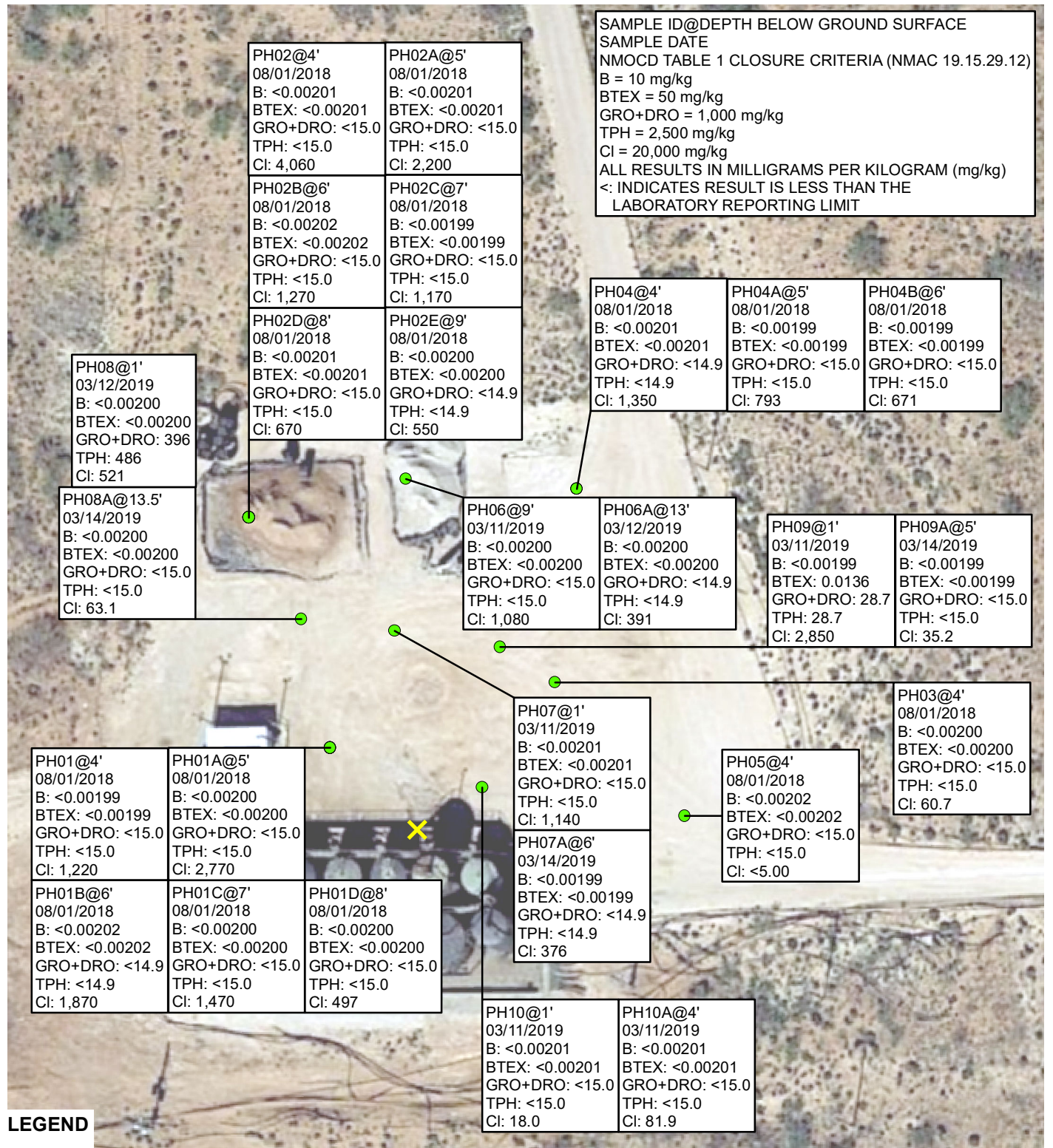


FIGURE 2
 PRELIMINARY SOIL SAMPLE LOCATIONS
 JAMES RANCH UNIT 29 SWD TANK BATTERY
 UNIT K SEC 36 T22S R30E
 EDDY COUNTY, NEW MEXICO
 XTO ENERGY, INC.





SAMPLE ID@DEPTH BELOW GROUND SURFACE
 SAMPLE DATE
 NMOC TABLE 1 CLOSURE CRITERIA (NMAC 19.15.29.12)
 B = 10 mg/kg
 BTEX = 50 mg/kg
 GRO+DRO = 1,000 mg/kg
 TPH = 2,500 mg/kg
 Cl = 20,000 mg/kg
 ALL RESULTS IN MILLIGRAMS PER KILOGRAM (mg/kg)
 <: INDICATES RESULT IS LESS THAN THE
 LABORATORY REPORTING LIMIT

PH02@4'
 08/01/2018
 B: <0.00201
 BTEX: <0.00201
 GRO+DRO: <15.0
 TPH: <15.0
 Cl: 4,060

PH02A@5'
 08/01/2018
 B: <0.00201
 BTEX: <0.00201
 GRO+DRO: <15.0
 TPH: <15.0
 Cl: 2,200

PH02B@6'
 08/01/2018
 B: <0.00202
 BTEX: <0.00202
 GRO+DRO: <15.0
 TPH: <15.0
 Cl: 1,270

PH02C@7'
 08/01/2018
 B: <0.00199
 BTEX: <0.00199
 GRO+DRO: <15.0
 TPH: <15.0
 Cl: 1,170

PH02D@8'
 08/01/2018
 B: <0.00201
 BTEX: <0.00201
 GRO+DRO: <15.0
 TPH: <15.0
 Cl: 670

PH02E@9'
 08/01/2018
 B: <0.00200
 BTEX: <0.00200
 GRO+DRO: <14.9
 TPH: <14.9
 Cl: 550

PH08@1'
 03/12/2019
 B: <0.00200
 BTEX: <0.00200
 GRO+DRO: 396
 TPH: 486
 Cl: 521

PH08A@13.5'
 03/14/2019
 B: <0.00200
 BTEX: <0.00200
 GRO+DRO: <15.0
 TPH: <15.0
 Cl: 63.1

PH06@9'
 03/11/2019
 B: <0.00200
 BTEX: <0.00200
 GRO+DRO: <15.0
 TPH: <15.0
 Cl: 1,080

PH06A@13'
 03/12/2019
 B: <0.00200
 BTEX: <0.00200
 GRO+DRO: <14.9
 TPH: <14.9
 Cl: 391

PH09@1'
 03/11/2019
 B: <0.00199
 BTEX: 0.0136
 GRO+DRO: 28.7
 TPH: 28.7
 Cl: 2,850

PH09A@5'
 03/14/2019
 B: <0.00199
 BTEX: <0.00199
 GRO+DRO: <15.0
 TPH: <15.0
 Cl: 35.2

PH01@4'
 08/01/2018
 B: <0.00199
 BTEX: <0.00199
 GRO+DRO: <15.0
 TPH: <15.0
 Cl: 1,220

PH01A@5'
 08/01/2018
 B: <0.00200
 BTEX: <0.00200
 GRO+DRO: <15.0
 TPH: <15.0
 Cl: 2,770

PH01B@6'
 08/01/2018
 B: <0.00202
 BTEX: <0.00202
 GRO+DRO: <14.9
 TPH: <14.9
 Cl: 1,870

PH01C@7'
 08/01/2018
 B: <0.00200
 BTEX: <0.00200
 GRO+DRO: <15.0
 TPH: <15.0
 Cl: 1,470

PH01D@8'
 08/01/2018
 B: <0.00200
 BTEX: <0.00200
 GRO+DRO: <15.0
 TPH: <15.0
 Cl: 497

PH07@1'
 03/11/2019
 B: <0.00201
 BTEX: <0.00201
 GRO+DRO: <15.0
 TPH: <15.0
 Cl: 1,140

PH07A@6'
 03/14/2019
 B: <0.00199
 BTEX: <0.00199
 GRO+DRO: <14.9
 TPH: <14.9
 Cl: 376

PH05@4'
 08/01/2018
 B: <0.00202
 BTEX: <0.00202
 GRO+DRO: <15.0
 TPH: <15.0
 Cl: <5.00

PH03@4'
 08/01/2018
 B: <0.00200
 BTEX: <0.00200
 GRO+DRO: <15.0
 TPH: <15.0
 Cl: 60.7

PH10@1'
 03/11/2019
 B: <0.00201
 BTEX: <0.00201
 GRO+DRO: <15.0
 TPH: <15.0
 Cl: 18.0

PH10A@4'
 03/11/2019
 B: <0.00201
 BTEX: <0.00201
 GRO+DRO: <15.0
 TPH: <15.0
 Cl: 81.9

IMAGE COURTESY OF GOOGLE EARTH 2017

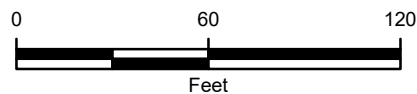


TABLE 1
SOIL ANALYTICAL RESULTS

JAMES RANCH UNIT 29 SWD TANK BATTERY
REMEDIATION PERMIT NUMBERS 2RP-2726 and 2RP-4833
EDDY COUNTY, NEW MEXICO
XTO ENERGY, INC.

Sample Name	Sample Depth (feet bgs)	Sample Date	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes (mg/kg)	Total BTEX (mg/kg)	C6-C10 GRO (mg/kg)	C10-C28 DRO (mg/kg)	C28-C40 ORO (mg/kg)	GRO and DRO (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
PH01	4	08/01/2018	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	1,220
PH01A	5	08/01/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	2,770
PH01B	6	08/01/2018	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<14.9	<14.9	<14.9	<14.9	<14.9	1,870
PH01C	7	08/01/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	1,470
PH01D	8	08/01/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	497
PH02	4	08/01/2018	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	4,060
PH02A	5	08/01/2018	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	2,200
PH02B	6	08/01/2018	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<15.0	<15.0	<15.0	<15.0	<15.0	1,270
PH02C	7	08/01/2018	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	1,170
PH02D	8	08/01/2018	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	670
PH02E	9	08/01/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<14.9	<14.9	<14.9	<14.9	<14.9	550
PH03	4	08/01/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	60.7
PH04	4	08/01/2018	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<14.9	<14.9	<14.9	<14.9	<14.9	1,350
PH04A	5	08/01/2018	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	793
PH04B	6	08/01/2018	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	671
PH05	4	08/01/2018	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<15.0	<15.0	<15.0	<15.0	<15.0	<5.00
SS01	1	08/01/2018	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	56.7
SS02	1	08/01/2018	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<15.0	<15.0	<15.0	<15.0	<15.0	5.60
SS03	1	08/01/2018	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	42.6
SS04	1	08/01/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	5.93
SS05	1	08/01/2018	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<15.0	<15.0	<15.0	<15.0	<15.0	543
SS06	1	08/01/2018	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	678
PH06	9	03/11/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	1,080
PH07	1	03/11/2019	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	1,140
PH09	1	03/11/2019	<0.00199	<0.00199	<0.00199	0.0136	0.0136	<15.0	28.7	<15.0	28.7	28.7	2,850
PH10	1	03/11/2019	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	18.0
PH10A	4	03/11/2019	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	81.9



TABLE 1 (Continued)
SOIL ANALYTICAL RESULTS

JAMES RANCH UNIT 29 SWD BATTERY (API FOR JRU #29 WELL)
REMEDIATION PERMIT NUMBERS 2RP-2726 and 2RP-4833
EDDY COUNTY, NEW MEXICO
XTO ENERGY, INC.

Sample Name	Sample Depth (feet bgs)	Sample Date	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes (mg/kg)	Total BTEX (mg/kg)	C6-C10 GRO (mg/kg)	C10-C28 DRO (mg/kg)	C28-C40 ORO (mg/kg)	GRO and DRO (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
PH06A	13	03/12/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<14.9	<14.9	<14.9	<14.9	<14.9	391
PH08	1	03/12/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	396	90.2	396	486	521
PH07A	6	03/14/2019	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<14.9	<14.9	<14.9	<14.9	<14.9	376
PH08A	13.5	03/14/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	63.1
PH09A	5	03/14/2019	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	35.2
NMOCD Table 1 Closure Criteria			10	NE	NE	NE	50	NE	NE	NE	1,000	2,500	20,000

Notes:

bgs - below ground surface

BTEX - benzene, toluene, ethylbenzene, and total xylenes

mg/kg - milligrams per kilogram

NE - not established

NMOCD - New Mexico Oil Conservation Division

DRO - diesel range organics

GRO - gasoline range organics

ORO - oil range organics

TPH - total petroleum hydrocarbons

< - indicates result is below laboratory reporting limits

Bold - indicates result exceeds the applicable regulatory standard

* - indicates sample was collected in area to be reclaimed after remediation is complete; closure criteria for chloride concentration in the top 4 feet of soil is 600 mg/kg
Table 1 - closure criteria for soils impacted by a release per NMAC 19.15.29 August 2018 NMAC - New Mexico Administrative Code





NM OIL CONSERVATION

ARTESIA DISTRICT

Form C-141

JAN 06 2015 Revised August 8, 2011

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

RECEIVED

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

Release Notification and Corrective Action

NAB1501255875 **2/10/13** **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: JRU-29 SWD Tank Battery, on the Pad with the producing well.	Facility Type: Exploration and Production

Surface Owner: State of N.M.	Mineral Owner: State of N.M.	API No. 30-015-27735
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LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County:
K	36	22S	30E	1980	South	2310	West	Eddy

Latitude N 32.346493 Longitude W 103.835563

NATURE OF RELEASE

Type of Release: Produced water	Volume of Release: 97 bbls.	Volume Recovered: 3 bbls.
Source of Release: Unknown truck dumped fluid or left the truck load line valve open.	Date and Hour of Occurrence: 12/25/14 Time unknown	Date and Hour of Discovery: 12/25/14 at about 5:30 a.m.
Was Immediate Notice Given? ☐ Yes ☒ No ☐ Not Required	If YES, To Whom?	
By Whom?	Date and Hour	
Was a Watercourse Reached? ☐ Yes ☒ No	If YES, Volume Impacting the Watercourse.	

If a Watercourse was Impacted, Describe Fully.*

Describe Cause of Problem and Remedial Action Taken.*

The produced water was assumed to have come from BOPCO operations but has not been confirmed. The spill was a result of an unknown truck driver failed to control fluids while unloading or parked at the BOPCO SWD Tank Battery. An investigation is underway. Attached is a record of events and findings to-date.

Describe Area Affected and Cleanup Action Taken.*

The spill impacted approximately 14,500 sq.ft. of Tank Battery/well pad. A vacuum truck recovered approximately 3 bbls of fluid upon discovery. The pad area had a significant rain event after the release and prior to EH&S site review. The spill area will be cleaned up in accordance to the NMOCD 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: <u>Tony Savoie</u>	OIL CONSERVATION DIVISION	
Printed Name: Tony Savoie	Signed By: <u>Mike Brannon</u> Approved by Environmental Specialist:	
Title: Waste Management and Remediation Specialist	Approval Date: <u>1/12/15</u>	Expiration Date: <u>N/A</u>
E-mail Address: <u>tasavoie@basspet.com</u>	Conditions of Approval: Remediation per O.C.D. Rules & Guidelines Attached ☐ SUBMIT REMEDIATION PROPOSAL NO LATER THAN: <u>2/12/15</u>	
Date: 1/6/15	Phone: 432-556-8730	

* Attach Additional Sheets If Necessary

2RP-2726

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-2726
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 # (assigned by OCD)	
Contact mailing address	522 W. Mermod, Carlsbad, NM 88220		

Location of Release Source

Latitude 32.346493 Longitude -103.835563
(NAD 83 in decimal degrees to 5 decimal places)

Site Name: JRU-29 SWD Tank Battery, on the Pad with the producing well.	Site Type	Exploration and Production Well
Date Release Discovered 12/25/2014	API# (if applicable)	30-015-27735

Unit Letter	Section	Township	Range	County
K	36	22S	30E	Eddy

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

Nature and Volume of Release

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

☐ Crude Oil	Volume Released (bbls)	
☒ Produced Water	Volume Released (bbls)	97
	Volume Recovered (bbls)	3
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	☐ Yes ☐ No
☐ Condensate	Volume Released (bbls)	Volume Recovered (bbls)
☐ Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
☐ Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)

Cause of Release

The produced water was assumed to have come from BOPCO operations but has not been confirmed. The spill was a result of an unknown truck driver who failed to control fluids while unloading or parked at the BOPCO SWD Tank Battery. The spill impacted approximately 14,500 square feet of Tank Battery/well pad. A vacuum truck recovered approximately 3 bbls of fluid upon discovery. The pad area had a significant rain event after the release and prior to EH&S review.

Was this a major release as defined by 19.15.29.7(A) NMAC? ☒ Yes ☐ No	If YES, for what reason(s) does the responsible party consider this a major release? An unauthorized release of a volume of 25 barrels or more
If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)? No.	

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 <u>not</u> 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: <u>Kyle Littrell</u>	Title: <u>SH&E Coordinator</u>
Signature: 	Date: <u>4/22/2019</u>
email: <u>Kyle.Littrell@xtoenergy.com</u>	Telephone: <u>432-221-7331</u>
<u>OCD Only</u>	
Received by: _____	Date: _____

Incident ID	
District RP	2RP-2726
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?	☐ Yes ☒ No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	☐ Yes ☒ 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)?	☐ Yes ☒ No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	☐ Yes ☒ 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?	☐ Yes ☒ No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	☐ Yes ☒ No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	☐ Yes ☒ No
Are the lateral extents of the release within 300 feet of a wetland?	☐ Yes ☒ No
Are the lateral extents of the release overlying a subsurface mine?	☐ Yes ☒ No
Are the lateral extents of the release overlying an unstable area such as karst geology?	☐ Yes ☒ No
Are the lateral extents of the release within a 100-year floodplain?	☐ Yes ☒ No
Did the release impact areas not on an exploration, development, production, or storage site?	☐ Yes ☒ 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.*

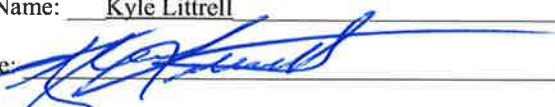
- ☒ Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
- ☒ Field data
- ☒ Data table of soil contaminant concentration data
- ☒ Depth to water determination
- ☒ Determination of water sources and significant watercourses within ½-mile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

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

State of New Mexico
Oil Conservation Division

Incident ID	
District RP	2RP-2726
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 Coordinator
Signature:  Date: 4/22/2019
email: Kyle_Littrell@xtoenergy.com Telephone: 432-221-7331

OCD Only

Received by: _____ Date: _____

Incident ID	
District RP	2RP-2726
Facility ID	
Application ID	

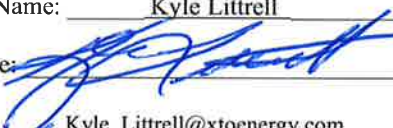
Closure

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 Coordinator
Signature:  Date: 4/22/2019
email: Kyle.Littrell@xtoenergy.com Telephone: 432-221-7331

OCD Only

Received by: _____ Date: _____

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

Closure Approved by: Bradford Billings Date: 11/18/2019
Printed Name: Bradford Billings Title: E.Spec.A

Site and both RP's are closable. However, site will need restoration on pad when no longer in use.

Bradford Billings

RECEIVED

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

JUN 27 2018

Form C-141
Revised April 3, 2017

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

Submit 1 Copy to appropriate District Office in
accordance with 19.15.29 NMAC.
DISTRICT II-ARTESIA O.C.D.

Release Notification and Corrective Action

OPERATOR ☒ Initial Report ☐ Final Report

Name of Company: XTO Energy **Contact:** Kyle Littrell

Address: 522 W. Mermod, Suite 704 Carlsbad, N.M. 88220 **Telephone No:** 432-221-7331

Facility Name: James Ranch Unit 29 SWD Battery (API for JRU #29 well) **Facility Type:** Exploration and Production

Surface Owner: State **Mineral Owner:** State **API No:** 30-015-27735

LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
K	36	22S	30E	1845	South	2160	West	Eddy

Latitude 32.346401 Longitude -103.835822 NAD83

NATURE OF RELEASE

Type of Release Produced water	Volume of Release 1852.5 bbl produced water	Volume Recovered 1850 bbl produced water
Source of Release Transfer pump	Date and Hour of Occurrence 6/20/2018, AM	Date and Hour of Discovery 6/20/2018, 4:00 AM
Was Immediate Notice Given? ☒ Yes ☐ No ☐ Not Required	If YES, To Whom? Mike Bratcher and Crystal Weaver (NMOCD), Ryan Mann (SLO)	
By Whom? Amy Ruth	Date and Hour: 6/20/2018, 2:56 PM	
Was a Watercourse Reached? ☐ Yes ☒ No	If YES, Volume Impacting the Watercourse. N/A	

If a Watercourse was Impacted, Describe Fully.*
N/A

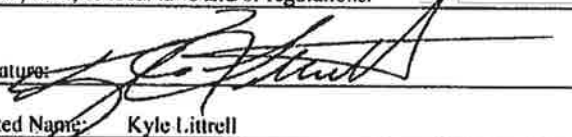
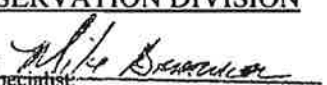
Describe Cause of Problem and Remedial Action Taken.*

Gland bolts on water transfer pump sheared off due to vibration, causing a release of fluid. The bolts were replaced and the pump was repaired.

Describe Area Affected and Cleanup Action Taken.*

The majority of the fluid was contained within impervious lined containment, with approximately 2.5bbl of overspray impacting the pad. Vacuum trucks were dispatched and recovered 1850bbl from the lined 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: 	OIL CONSERVATION DIVISION	
Printed Name: Kyle Littrell	Signed By  Approved by Environmental Specialist:	
Title: Environmental Coordinator	Approval Date: 6/27/18	Expiration Date: N/A
E-mail Address: Kyle.Littrell@xtoenergy.com	Conditions of Approval: See attached	Attached: 27P4833
Date: 6/27/2018	Phone: 432-221-7331	

* 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
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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-4833
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 # (assigned by OCD)	
Contact mailing address	522 W. Mermod, Carlsbad, NM 88220		

Location of Release Source

Latitude 32.346401 Longitude -103.835822
(NAD 83 in decimal degrees to 5 decimal places)

Site Name: James Ranch Unit 29 SWD Battery (API for JRU #29 well)	Site Type	Exploration and Production
Date Release Discovered	6/20/2018	API# (if applicable) 30-015-27735

Unit Letter	Section	Township	Range	County
K	36	22S	30E	Eddy

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

Nature and Volume of Release

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

☐ Crude Oil	Volume Released (bbls)	
☒ Produced Water	Volume Released (bbls) 1852.5	Volume Recovered (bbls) 1850
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	☐ Yes ☐ No
☐ Condensate	Volume Released (bbls)	Volume Recovered (bbls)
☐ Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
☐ Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)

Cause of Release

Gland bolts on water transfer pump sheared off due to vibration, causing a release of fluid. The bolts were replaced, and the pump was repaired. The majority of the fluid was contained within impervious lined containment, with approximately 2.5 bbls of overspray impacting the pad. Vacuum trucks were dispatched and recovered 1850 bbls from the lined containment.

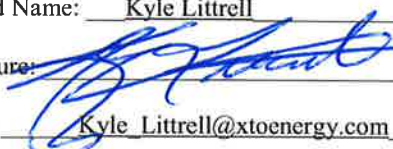
State of New Mexico
Oil Conservation Division

Incident ID	
District RP	2RP-4833
Facility ID	
Application ID	

Was this a major release as defined by 19.15.29.7(A) NMAC? ☒ Yes ☐ No	If YES, for what reason(s) does the responsible party consider this a major release? An unauthorized release of a volume of 25 barrels or more
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 Mike Bratcher and Crystal Weaver (NMOCD) and Ryan Mann (SLO) by email on 6/20/2018.	

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 <u>not</u> 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: <u>Kyle Littrell</u>	Title: <u>SH&E Coordinator</u>
Signature: 	Date: <u>4/22/2019</u>
email: <u>Kyle.Littrell@xtoenergy.com</u>	Telephone: <u>432-221-7331</u>
<u>OCD Only</u> Received by: _____ Date: _____	

Incident ID	
District RP	2RP-4833
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?	☐ Yes ☒ No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	☐ Yes ☒ 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)?	☐ Yes ☒ No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	☐ Yes ☒ 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?	☐ Yes ☒ No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	☐ Yes ☒ No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	☐ Yes ☒ No
Are the lateral extents of the release within 300 feet of a wetland?	☐ Yes ☒ No
Are the lateral extents of the release overlying a subsurface mine?	☐ Yes ☒ No
Are the lateral extents of the release overlying an unstable area such as karst geology?	☐ Yes ☒ No
Are the lateral extents of the release within a 100-year floodplain?	☐ Yes ☒ No
Did the release impact areas not on an exploration, development, production, or storage site?	☐ Yes ☒ 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.*

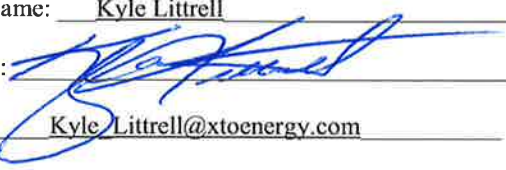
- ☒ Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
- ☒ Field data
- ☒ Data table of soil contaminant concentration data
- ☒ Depth to water determination
- ☒ Determination of water sources and significant watercourses within 1/2-mile of the lateral extents of the release
- ☒ Boring or excavation logs
- ☒ Photographs including date and GIS information
- ☒ Topographic/Aerial maps
- ☒ Laboratory data including chain of custody

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

State of New Mexico
Oil Conservation Division

Incident ID	
District RP	2RP-4833
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 Coordinator
Signature:  Date: 4/22/2019
email: Kyle.Littrell@xtoenergy.com Telephone: 432-221-7331

OCD Only

Received by: _____ Date: _____

Incident ID	
District RP	2RP-4833
Facility ID	
Application ID	

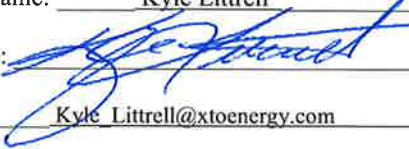
Closure

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 Coordinator
 Signature:  Date: 4/22/2019
 email: Kyle.Littrell@xtoenergy.com Telephone: 432-221-7331

OCD Only

Received by: _____ Date: _____

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

Closure Approved by: Bradford Billings Date: 11/18/2019
 Printed Name: Bradford Billings Title: E. Spec.A

NOTE: Site and both RP's are closed, however, pad will need restoration when no longer in use.

Bradford Billings





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

Compliance · Engineering · Remediation

Identifier:

PH21

Date:

8/1/2018

Project Name:

~~Remediation~~

JRU 29

RP Number:

2RP-

Logged By: MAW

Method: Backhoe

LITHOLOGIC / SOIL SAMPLING LOG

Lat/Long:

32.27535, -103.94429

Field Screening:

PH

Hole Diameter:

NA

2'

Total Depth:

8'

Comments:

9:00

dry

1427

2.1

N

0
1

4'

S

red/brown sand, clay

9:10

dry

74102

3.1

N

2

5'

S

tan caliche

9:20

dry

2848

1.7

N

3

6'

S

tan caliche

9:30

dry

11051

0.5

N

4

7'

S

tan caliche

9:35

dry

447

0.8

N

5

8'

S

tan caliche to
red sand



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

Compliance · Engineering · Remediation

Identifier:

P402

Date:

8/11/2015

Project Name:

Remuda North

RP Number:

2RP-

Logged By: MAW

Method:

Backhoe

LITHOLOGIC / SOIL SAMPLING LOG

Lat/Long:

32.27535, -103.94429

Field Screening:

PHD

Hole Diameter:

NA

2'

Total Depth:

7'

Comments:

	Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
9:40	dry	3888	3.4	N		0	4'		tan/brown caliche
						1			
9:55	dry	2112	2.1	N		2	5'		tan/brown caliche
						3			tan/brown caliche
10:00	dry	3788	4.6	N		4	6'		tan/brown caliche
						5			tan/brown caliche
10:10	dry	1222	1.4	N		6	7'		tan/brown caliche
						7			
10:20	dry	6946	6.1	N		8	8'		tan/brown caliche
						9			
10:30	dry	4116	4.6	N		10	9'		tan/brown caliche
						11			
						12			



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

Compliance · Engineering · Remediation

Identifier: PH03

Date: 8/1/2018

Project Name:
JKU-29

RP Number:

LITHOLOGIC / SOIL SAMPLING LOG

Logged By: Robert M.

Method: Pothole

Lat/Long:

Field Screening:

Hole Diameter: 2ft

Total Depth: 4'

Comments:

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
dry	<128	1.1	N		0	1'	S	Clayey Sand PG-MG Brown
dry	580	2.0	N		1	2'	S	Clayey Sand PG-MG Brown
dry	312	1.7	N		2	3'	S	Caliche Semi composite trace sand/root white / Pink
dry	312	1.1	N		3	4'	S	Caliche semi Composite trace sand white / Pink
					4			
					5			
					6			
					7			
					8			
					9			
					10			
					11			
					12			

0950

0955

1000

1005



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

Compliance · Engineering · Remediation

Identifier:

PH04

Date:

8/1/2018

Project Name:

Remuda North

Jku 29

RP Number:

2RP

LITHOLOGIC / SOIL SAMPLING LOG

Logged By: MAW

Method:

Backhoe

Lat/Long:

32.27535, 103.94429

Field Screening:

PID

Hole Diameter:

NA

Total Depth:

6'

Comments:

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
					0			
dry	1120	3.9	N		1	41		tan/brown caliche
dry	880	3.7	N		2	51		tan/brown caliche
dry	480	3.0	N		3	6'		tan/brown caliche
					4			
					5			
					6			
					7			
					8			
					9			
					10			
					11			
					12			

10:55

11:10

11:20



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

Compliance · Engineering · Remediation

Identifier: PH05

Date: 8/1/2018

Project Name:
JRV-29

RP Number:

LITHOLOGIC / SOIL SAMPLING LOG

Lat/Long:

Field Screening:

Logged By: Robert M.

Method: Pothole

Hole Diameter: 2ft

Total Depth: 4'

Comments:

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
dry	380	0.2	N		0			
					1	1'	S	Clayey sand PG Brown
dry	2128	0.1	N		2	2'	S	Clayey sand PG reddish Brown
dry	2128	0.1	N		3	3'	S	Clayey sand PG reddish Brown
dry	2128	0.1	N		4	4'	S	Caliche trace sand Brown/white
					5			
					6			
					7			
					8			
					9			
					10			
					11			
					12			

1225

1225

1225

1225



LT Environmental, Inc.



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

Compliance · Engineering · Remediation

Identifier: ~~PH06~~ PH06

Date: 03/11/19

Project Name: JRV-29

RP Number:

LITHOLOGIC / SOIL SAMPLING LOG

Logged By: Robert M.

Method: Pot hole

Lat/Long:

Field Screening:

Hole Diameter: 2'

Total Depth:

Comments:

	Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
1240	dry	196	0.2	N		0			Clayey sand PG-MG
						1	1'	S	Reddish Brown
1245	dry	196	0.2	N		2	2'	S	Clayey Sand PG
									reddish brown
1250	dry	580	0.2	N		3	3'	S	Clayey Sand PG
									reddish brown
1255	dry	852	0.3	N		4	4'	S	Caliche semi composite
									white / Pink
1340	dry	1224	9.5	N		5	5'	S	Caliche semi composite
									white / Pink
1350	dry	1224	4.6	N		6	6'	S	Caliche trace sand Semi composite
									white
1410	dry	732	16.3	N		7	7'	S	Clayey sand MG
									Reddish Brown
1420	dry	580	8.2	N		8	8'	S	Caliche trace sand semi composite
									white
1100	dry	492	6.9	N		9	9'	S	Caliche trace sand semi composite
03/12/19									white light Brown
						10			
						11			
						12			



LT Environmental, Inc.
Soil & Water Monitoring



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

Compliance · Engineering · Remediation

Identifier: ~~PH06~~ PH07

Date: 03/11/19

Project Name:
JRU-29

RP Number:

LITHOLOGIC / SOIL SAMPLING LOG

Logged By: Robert M.

Method: Pot hole

Lat/Long:

Field Screening:

Hole Diameter: 2ft

Total Depth:

Comments:

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
					0			
dry	448	0.5	N		1	1'	S	Silty sand Brown PG
dry	368	0.4	N		2	2'	S	Sandy Clayey sand Brown red PG
dry	586	0.3	N		3	3'	S	Caliche semi composite white
dry	628	0.4	N		4	4'	S	Caliche semi composite white/Pink
dry	580	0.4	N		5	5'	S	Caliche semi composite white
dry	224	0.4	N		6	6'	S	Caliche semi composite white
					7			
					8			
					9			
					10			
					11			
					12			



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

Compliance · Engineering · Remediation

Identifier:

PH08

Date:

03/14/19

Project Name:

JRV-29

RP Number:

LITHOLOGIC / SOIL SAMPLING LOG

Lat/Long:

Field Screening:

Logged By:

Robert M.

Method: Pothole

Hole Diameter:

2.5"

Total Depth:

13.5'

Comments:

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
dry	580	1.9	N		0			silty sand PG-MG
					1	1'	S	Brown
dry	368	0.8	N		2	2'	S	Sandy clay PG Brown red
dry	1240	1.6	N		3	3'	S	Caliche semicomposite Pink/white
dry	1240	1.4	N		4	4'	S	Caliche semicomposite Pink/white
dry	1240	0.4	N		5	5'	S	Caliche trace sand semicomposite Pink/white
dry	1240	0.6			6			Clayey sand PG-MG
					7	7'	S	Brown red
dry	1150	0.5	N		8	8'	S	Sandy clay PG-MG red Brown
dry	860	0.4	N		9	9'	S	Sandy clay PG-MG red Brown
dry	860	1.4	N		10			Clayey sand PG
					11	11'	S	red Brown
dry	580	1.6	N		12	12'	S	sandy clay PG-MG red Brown
dry	198	0.5	N		13.5'		S	Clay trace sand red Brown PG



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

Compliance · Engineering · Remediation

Identifier:

PH09

Date:

03/11/09

Project Name:

JRV-29

RP Number:

LITHOLOGIC / SOIL SAMPLING LOG

Logged By: Robert M

Method: Pothole

Lat/Long:

Field Screening:

Hole Diameter:

2 1/2"

Total Depth:

Comments:

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
dry	1760	0.3	N		0			Sand trace caliche
dry	536	0.2	N		1	1'	S	MG
dry	738	0.2	N		2	2'	S	Clayey sand PG
dry	738	0.2	N		3	3'	S	Clayey sand PG
dry	492	0.2	N		4	4'	S	Caliche semi composite white/pink
dry	262	3.5	N		5	5'		
					6			
					7			
					8			
					9			
					10			
					11			
					12			

1530

1535

1540

1545

03/14/09
1010



LT Environmental, Inc.
508 West Stevens Street
Carlsbad, New Mexico 88220
Compliance · Engineering · Remediation

Identifier: PH10

Date: 03/11/19

Project Name:

JRV-29

RP Number:

LITHOLOGIC / SOIL SAMPLING LOG

Logged By: Robert M.

Method: Pothole

Lat/Long:

Field Screening:

Hole Diameter:

2ft

Total Depth: 4ft

Comments:

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
dry	732	0.1	N		0	1'	S	Silty sand Brown PG
dry	580	0.4	N		1	2'	S	sand trace Clay PG
dry	580	0.3	N		2	3'	S	Clayey Sand PG Reddish Brown
dry	224	0.6	N		3	4'	S	Caliche trace sand Brown White semi composite
					4			
					5			
					6			
					7			
					8			
					9			
					10			
					11			
					12			

1555

1600

1605

1610



Analytical Report 594619

for
LT Environmental, Inc.

Project Manager: Adrian Baker

JRU 29

09-AUG-18

Collected By: Client



1211 W. Florida Ave, Midland TX 79701

Xenco-Houston (EPA Lab Code: TX00122):
Texas (T104704215-18-26), 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 (T104704400-18-15)
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)
Xenco-Tampa: Florida (E87429)
Xenco-Lakeland: Florida (E84098)



09-AUG-18

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

Reference: XENCO Report No(s): **594619**
JRU 29
Project Address: Carlsbad, 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) 594619. 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. 594619 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Jessica Kramer
Project Assistant

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

Certified and approved by numerous States and Agencies.

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

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



Sample Cross Reference 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
PH01	S	08-01-18 09:00	4 ft	594619-001
PH01A	S	08-01-18 09:10	5 ft	594619-002
PH01B	S	08-01-18 09:20	6 ft	594619-003
PH01C	S	08-01-18 09:30	7 ft	594619-004
PH01D	S	08-01-18 09:35	8 ft	594619-005
PH02	S	08-01-18 09:40	4 ft	594619-006
PH02A	S	08-01-18 09:55	5 ft	594619-007
PH02B	S	08-01-18 10:00	6 ft	594619-008
PH02C	S	08-01-18 10:10	7 ft	594619-009
PH02D	S	08-01-18 10:20	8 ft	594619-010
PH02E	S	08-01-18 10:30	9 ft	594619-011
PH03	S	08-01-18 10:40	4 ft	594619-012
PH04	S	08-01-18 10:55	4 ft	594619-013
PH04A	S	08-01-18 11:10	5 ft	594619-014
PH04B	S	08-01-18 11:20	6 ft	594619-015
PH05	S	08-01-18 11:30	4 ft	594619-016
SS01	S	08-01-18 11:55	1 ft	594619-017
SS02	S	08-01-18 12:10	1 ft	594619-018
SS03	S	08-01-18 12:30	1 ft	594619-019
SS04	S	08-01-18 12:45	1 ft	594619-020
SS05	S	08-01-18 13:00	1 ft	594619-021
SS06	S	08-01-18 13:10	1 ft	594619-022



CASE NARRATIVE

Client Name: LT Environmental, Inc.

Project Name: JRU 29

Project ID:
Work Order Number(s): 594619

Report Date: 09-AUG-18
Date Received: 08/03/2018

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3059054 Inorganic Anions by EPA 300

Lab Sample ID 594619-012 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Chloride recovered below QC limits in the Matrix Spike and Matrix Spike Duplicate. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 594619-007, -008, -009, -010, -011, -012, -013, -014, -015, -016, -017, -018, -019, -020, -021.

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

Batch: LBA-3059255 Inorganic Anions by EPA 300

Lab Sample ID 594668-005 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Chloride recovered below QC limits in the Matrix Spike and Matrix Spike Duplicate. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 594619-022.

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

Batch: LBA-3059258 BTEX by EPA 8021B

Lab Sample ID 594619-001 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: 594619-001, -002, -003, -004, -005, -006, -007, -008, -009, -010.

The Laboratory Control Sample for Toluene, Benzene, m,p-Xylenes, Ethylbenzene, o-Xylene is within laboratory Control Limits, therefore the data was accepted.

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

Batch: LBA-3059262 BTEX by EPA 8021B

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



Certificate of Analysis Summary 594619

LT Environmental, Inc., Arvada, CO

Project Name: JRU 29



Project Id:

Contact: Adrian Baker

Project Location: Carlsbad, NM

Date Received in Lab: Fri Aug-03-18 10:55 am

Report Date: 09-AUG-18

Project Manager: Jessica Kramer

Analysis Requested	Lab Id:	594619-001	594619-002	594619-003	594619-004	594619-005	594619-006
	Field Id:	PH01	PH01A	PH01B	PH01C	PH01D	PH02
	Depth:	4- ft	5- ft	6- ft	7- ft	8- ft	4- ft
	Matrix:	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	Sampled:	Aug-01-18 09:00	Aug-01-18 09:10	Aug-01-18 09:20	Aug-01-18 09:30	Aug-01-18 09:35	Aug-01-18 09:40
BTEX by EPA 8021B	Extracted:	Aug-07-18 10:08	Aug-07-18 10:08	Aug-07-18 10:08	Aug-07-18 10:08	Aug-07-18 10:08	Aug-07-18 10:08
	Analyzed:	** ** *	Aug-07-18 10:52	Aug-07-18 11:12	Aug-07-18 10:11	Aug-07-18 10:32	Aug-07-18 11:33
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Benzene		<0.00199 0.00199	<0.00200 0.00200	<0.00202 0.00202	<0.00200 0.00200	<0.00200 0.00200	<0.00201 0.00201
Toluene		<0.00199 0.00199	<0.00200 0.00200	<0.00202 0.00202	<0.00200 0.00200	<0.00200 0.00200	<0.00201 0.00201
Ethylbenzene		<0.00199 0.00199	<0.00200 0.00200	<0.00202 0.00202	<0.00200 0.00200	<0.00200 0.00200	<0.00201 0.00201
m,p-Xylenes		<0.00398 0.00398	<0.00401 0.00401	<0.00403 0.00403	<0.00399 0.00399	<0.00400 0.00400	<0.00402 0.00402
o-Xylene		<0.00199 0.00199	<0.00200 0.00200	<0.00202 0.00202	<0.00200 0.00200	<0.00200 0.00200	<0.00201 0.00201
Total Xylenes		<0.00199 0.00199	<0.00200 0.00200	<0.00202 0.00202	<0.00200 0.00200	<0.00200 0.00200	<0.00201 0.00201
Total BTEX		<0.00199 0.00199	<0.00200 0.00200	<0.00202 0.00202	<0.00200 0.00200	<0.00200 0.00200	<0.00201 0.00201
Inorganic Anions by EPA 300	Extracted:	Aug-06-18 17:20	Aug-06-18 17:20	Aug-06-18 17:20	Aug-06-18 17:20	Aug-06-18 17:20	Aug-06-18 17:20
	Analyzed:	Aug-07-18 09:19	Aug-07-18 09:26	Aug-07-18 09:32	Aug-07-18 09:39	Aug-07-18 09:46	Aug-07-18 09:52
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Chloride		1220 5.00	2770 25.0	1870 24.9	1470 24.9	497 24.8	4060 25.0
TPH by SW8015 Mod	Extracted:	Aug-05-18 10:00	Aug-05-18 10:00	Aug-05-18 10:00	Aug-05-18 10:00	Aug-05-18 10:00	Aug-05-18 10:00
	Analyzed:	Aug-05-18 19:40	Aug-05-18 20:39	Aug-05-18 20:58	Aug-05-18 21:18	Aug-05-18 21:37	Aug-05-18 21:57
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Gasoline Range Hydrocarbons (GRO)		<15.0 15.0	<15.0 15.0	<14.9 14.9	<15.0 15.0	<15.0 15.0	<15.0 15.0
Diesel Range Organics (DRO)		<15.0 15.0	<15.0 15.0	<14.9 14.9	<15.0 15.0	<15.0 15.0	<15.0 15.0
Oil Range Hydrocarbons (ORO)		<15.0 15.0	<15.0 15.0	<14.9 14.9	<15.0 15.0	<15.0 15.0	<15.0 15.0
Total TPH		<15.0 15.0	<15.0 15.0	<14.9 14.9	<15.0 15.0	<15.0 15.0	<15.0 15.0

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Jessica Kramer

Jessica Kramer
Project Assistant



Certificate of Analysis Summary 594619

LT Environmental, Inc., Arvada, CO

Project Name: JRU 29



Project Id:

Contact: Adrian Baker

Project Location: Carlsbad, NM

Date Received in Lab: Fri Aug-03-18 10:55 am

Report Date: 09-AUG-18

Project Manager: Jessica Kramer

Analysis Requested	Lab Id:	594619-007	594619-008	594619-009	594619-010	594619-011	594619-012
	Field Id:	PH02A	PH02B	PH02C	PH02D	PH02E	PH03
	Depth:	5- ft	6- ft	7- ft	8- ft	9- ft	4- ft
	Matrix:	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	Sampled:	Aug-01-18 09:55	Aug-01-18 10:00	Aug-01-18 10:10	Aug-01-18 10:20	Aug-01-18 10:30	Aug-01-18 10:40
BTEX by EPA 8021B	Extracted:	Aug-07-18 10:08	Aug-07-18 10:08	Aug-07-18 10:08	Aug-07-18 10:08	Aug-07-18 16:00	Aug-07-18 16:00
	Analyzed:	Aug-07-18 11:54	Aug-07-18 12:15	Aug-07-18 18:37	Aug-07-18 18:59	Aug-07-18 21:45	Aug-07-18 22:06
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Benzene		<0.00201 0.00201	<0.00202 0.00202	<0.00199 0.00199	<0.00201 0.00201	<0.00200 0.00200	<0.00200 0.00200
Toluene		<0.00201 0.00201	<0.00202 0.00202	<0.00199 0.00199	<0.00201 0.00201	<0.00200 0.00200	<0.00200 0.00200
Ethylbenzene		<0.00201 0.00201	<0.00202 0.00202	<0.00199 0.00199	<0.00201 0.00201	<0.00200 0.00200	<0.00200 0.00200
m,p-Xylenes		<0.00402 0.00402	<0.00404 0.00404	<0.00398 0.00398	<0.00402 0.00402	<0.00399 0.00399	<0.00401 0.00401
o-Xylene		<0.00201 0.00201	<0.00202 0.00202	<0.00199 0.00199	<0.00201 0.00201	<0.00200 0.00200	<0.00200 0.00200
Total Xylenes		<0.00201 0.00201	<0.00202 0.00202	<0.00199 0.00199	<0.00201 0.00201	<0.00200 0.00200	<0.00200 0.00200
Total BTEX		<0.00201 0.00201	<0.00202 0.00202	<0.00199 0.00199	<0.00201 0.00201	<0.00200 0.00200	<0.00200 0.00200
Inorganic Anions by EPA 300	Extracted:	Aug-06-18 17:15	Aug-06-18 17:15	Aug-06-18 17:15	Aug-06-18 17:15	Aug-06-18 17:15	Aug-06-18 17:15
	Analyzed:	Aug-06-18 21:38	Aug-06-18 21:44	Aug-06-18 20:31	Aug-06-18 21:51	Aug-06-18 21:58	Aug-06-18 22:04
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Chloride		2200 25.0	1270 25.0	1170 4.95	670 4.98	550 5.00	60.7 4.95
TPH by SW8015 Mod	Extracted:	Aug-05-18 10:00	Aug-05-18 10:00	Aug-05-18 10:00	Aug-05-18 10:00	Aug-05-18 10:00	Aug-05-18 10:00
	Analyzed:	Aug-05-18 22:17	Aug-05-18 22:36	Aug-05-18 22:56	Aug-05-18 23:15	Aug-06-18 00:15	Aug-06-18 00:35
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Gasoline Range Hydrocarbons (GRO)		<15.0 15.0	<15.0 15.0	<15.0 15.0	<15.0 15.0	<14.9 14.9	<15.0 15.0
Diesel Range Organics (DRO)		<15.0 15.0	<15.0 15.0	<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	<15.0 15.0	<15.0 15.0	<14.9 14.9	<15.0 15.0
Total TPH		<15.0 15.0	<15.0 15.0	<15.0 15.0	<15.0 15.0	<14.9 14.9	<15.0 15.0

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Jessica Kramer

Jessica Kramer
Project Assistant



Certificate of Analysis Summary 594619

LT Environmental, Inc., Arvada, CO

Project Name: JRU 29



Project Id:

Contact: Adrian Baker

Project Location: Carlsbad, NM

Date Received in Lab: Fri Aug-03-18 10:55 am

Report Date: 09-AUG-18

Project Manager: Jessica Kramer

Analysis Requested	Lab Id:	594619-013	594619-014	594619-015	594619-016	594619-017	594619-018
	Field Id:	PH04	PH04A	PH04B	PH05	SS01	SS02
	Depth:	4- ft	5- ft	6- ft	4- ft	1- ft	1- ft
	Matrix:	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	Sampled:	Aug-01-18 10:55	Aug-01-18 11:10	Aug-01-18 11:20	Aug-01-18 11:30	Aug-01-18 11:55	Aug-01-18 12:10
BTEX by EPA 8021B	Extracted:	Aug-07-18 16:00	Aug-07-18 16:00	Aug-07-18 16:00	Aug-07-18 16:00	Aug-07-18 16:00	Aug-07-18 16:00
	Analyzed:	Aug-07-18 22:27	Aug-07-18 22:48	Aug-07-18 23:08	Aug-07-18 23:29	Aug-07-18 23:50	Aug-08-18 00:10
	Units/RL:	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		RL	RL	RL	RL	RL	RL
Benzene		<0.00201 0.00201	<0.00199 0.00199	<0.00199 0.00199	<0.00202 0.00202	<0.00201 0.00201	<0.00202 0.00202
Toluene		<0.00201 0.00201	<0.00199 0.00199	<0.00199 0.00199	<0.00202 0.00202	<0.00201 0.00201	<0.00202 0.00202
Ethylbenzene		<0.00201 0.00201	<0.00199 0.00199	<0.00199 0.00199	<0.00202 0.00202	<0.00201 0.00201	<0.00202 0.00202
m,p-Xylenes		<0.00402 0.00402	<0.00398 0.00398	<0.00398 0.00398	<0.00403 0.00403	<0.00402 0.00402	<0.00404 0.00404
o-Xylene		<0.00201 0.00201	<0.00199 0.00199	<0.00199 0.00199	<0.00202 0.00202	<0.00201 0.00201	<0.00202 0.00202
Total Xylenes		<0.00201 0.00201	<0.00199 0.00199	<0.00199 0.00199	<0.00202 0.00202	<0.00201 0.00201	<0.00202 0.00202
Total BTEX		<0.00201 0.00201	<0.00199 0.00199	<0.00199 0.00199	<0.00202 0.00202	<0.00201 0.00201	<0.00202 0.00202
Inorganic Anions by EPA 300	Extracted:	Aug-06-18 17:15	Aug-06-18 17:15	Aug-06-18 17:15	Aug-06-18 17:15	Aug-06-18 17:15	Aug-06-18 17:15
	Analyzed:	Aug-06-18 22:24	Aug-06-18 22:31	Aug-06-18 22:51	Aug-06-18 22:58	Aug-06-18 23:04	Aug-06-18 23:11
	Units/RL:	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		RL	RL	RL	RL	RL	RL
Chloride		1350 25.0	793 4.98	671 4.99	<5.00 5.00	56.7 4.99	5.60 5.00
TPH by SW8015 Mod	Extracted:	Aug-05-18 10:00	Aug-05-18 10:00	Aug-05-18 10:00	Aug-05-18 10:00	Aug-05-18 10:00	Aug-05-18 10:00
	Analyzed:	Aug-06-18 00:54	Aug-06-18 01:14	Aug-06-18 01:33	Aug-06-18 01:53	Aug-06-18 02:13	Aug-06-18 02:33
	Units/RL:	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
		RL	RL	RL	RL	RL	RL
Gasoline Range Hydrocarbons (GRO)		<14.9 14.9	<15.0 15.0	<15.0 15.0	<15.0 15.0	<15.0 15.0	<15.0 15.0
Diesel Range Organics (DRO)		<14.9 14.9	<15.0 15.0	<15.0 15.0	<15.0 15.0	<15.0 15.0	<15.0 15.0
Oil Range Hydrocarbons (ORO)		<14.9 14.9	<15.0 15.0	<15.0 15.0	<15.0 15.0	<15.0 15.0	<15.0 15.0
Total TPH		<14.9 14.9	<15.0 15.0	<15.0 15.0	<15.0 15.0	<15.0 15.0	<15.0 15.0

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Jessica Kramer

Jessica Kramer
Project Assistant



Certificate of Analysis Summary 594619

LT Environmental, Inc., Arvada, CO

Project Name: JRU 29



Project Id:

Contact: Adrian Baker

Project Location: Carlsbad, NM

Date Received in Lab: Fri Aug-03-18 10:55 am

Report Date: 09-AUG-18

Project Manager: Jessica Kramer

Analysis Requested	Lab Id:	594619-019	594619-020	594619-021	594619-022		
	Field Id:	SS03	SS04	SS05	SS06		
	Depth:	1- ft	1- ft	1- ft	1- ft		
	Matrix:	SOIL	SOIL	SOIL	SOIL		
	Sampled:	Aug-01-18 12:30	Aug-01-18 12:45	Aug-01-18 13:00	Aug-01-18 13:10		
BTEX by EPA 8021B	Extracted:	Aug-07-18 16:00	Aug-07-18 16:00	Aug-07-18 16:00	Aug-07-18 16:00		
	Analyzed:	Aug-08-18 00:31	Aug-08-18 02:14	Aug-08-18 02:35	Aug-08-18 02:55		
	Units/RL:	mg/kg	mg/kg	mg/kg	mg/kg		
		RL	RL	RL	RL		
Benzene		<0.00199 0.00199	<0.00200 0.00200	<0.00202 0.00202	<0.00199 0.00199		
Toluene		<0.00199 0.00199	<0.00200 0.00200	<0.00202 0.00202	<0.00199 0.00199		
Ethylbenzene		<0.00199 0.00199	<0.00200 0.00200	<0.00202 0.00202	<0.00199 0.00199		
m,p-Xylenes		<0.00398 0.00398	<0.00399 0.00399	<0.00404 0.00404	<0.00398 0.00398		
o-Xylene		<0.00199 0.00199	<0.00200 0.00200	<0.00202 0.00202	<0.00199 0.00199		
Total Xylenes		<0.00199 0.00199	<0.00200 0.00200	<0.00202 0.00202	<0.00199 0.00199		
Total BTEX		<0.00199 0.00199	<0.00200 0.00200	<0.00202 0.00202	<0.00199 0.00199		
Inorganic Anions by EPA 300	Extracted:	Aug-06-18 17:15	Aug-06-18 17:15	Aug-06-18 17:15	Aug-07-18 08:30		
	Analyzed:	Aug-06-18 23:18	Aug-06-18 23:24	Aug-06-18 23:31	Aug-07-18 12:06		
	Units/RL:	mg/kg	mg/kg	mg/kg	mg/kg		
		RL	RL	RL	RL		
Chloride		42.6 5.00	5.93 4.96	543 4.98	678 5.00		
TPH by SW8015 Mod	Extracted:	Aug-05-18 10:00	Aug-05-18 10:00	Aug-04-18 09:00	Aug-04-18 09:00		
	Analyzed:	Aug-06-18 02:53	Aug-06-18 03:13	Aug-04-18 16:23	Aug-04-18 17:22		
	Units/RL:	mg/kg	mg/kg	mg/kg	mg/kg		
		RL	RL	RL	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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Jessica Kramer

Jessica Kramer
Project Assistant



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **PH01** Matrix: Soil Date Received: 08.03.18 10.55
Lab Sample Id: 594619-001 Date Collected: 08.01.18 09.00 Sample Depth: 4 ft
Analytical Method: Inorganic Anions by EPA 300 Prep Method: E300P
Tech: OJS % Moisture:
Analyst: OJS Date Prep: 08.06.18 17.20 Basis: Wet Weight
Seq Number: 3059160

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	1220	5.00	mg/kg	08.07.18 09.19		1

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P
Tech: ARM % Moisture:
Analyst: ARM Date Prep: 08.05.18 10.00 Basis: Wet Weight
Seq Number: 3059062

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.05.18 19.40	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.05.18 19.40	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	08.05.18 19.40	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.05.18 19.40	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	89	%	70-135	08.05.18 19.40	
o-Terphenyl	84-15-1	91	%	70-135	08.05.18 19.40	



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **PH01**
Lab Sample Id: 594619-001

Matrix: Soil
Date Collected: 08.01.18 09.00

Date Received: 08.03.18 10.55
Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Tech: ALJ

Analyst: ALJ

Seq Number: 3059258

Date Prep: 08.07.18 10.08

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	08.07.18 09.09	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	08.07.18 09.09	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	08.07.18 09.09	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	08.07.18 09.09	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	08.07.18 09.09	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	08.07.18 09.09	U	1
Total BTEX		<0.00199	0.00199	mg/kg	08.07.18 09.09	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	95	%	70-130	08.07.18 09.09		
1,4-Difluorobenzene	540-36-3	114	%	70-130	08.07.18 09.09		



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **PH01A**
Lab Sample Id: 594619-002

Matrix: Soil
Date Collected: 08.01.18 09.10

Date Received: 08.03.18 10.55
Sample Depth: 5 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: OJS

Analyst: OJS

Seq Number: 3059160

Date Prep: 08.06.18 17.20

Prep Method: E300P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	2770	25.0	mg/kg	08.07.18 09.26		5

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3059062

Date Prep: 08.05.18 10.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.05.18 20.39	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.05.18 20.39	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	08.05.18 20.39	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.05.18 20.39	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	90	%	70-135	08.05.18 20.39	
o-Terphenyl	84-15-1	91	%	70-135	08.05.18 20.39	



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **PH01A**
Lab Sample Id: 594619-002

Matrix: Soil
Date Collected: 08.01.18 09.10

Date Received: 08.03.18 10.55
Sample Depth: 5 ft

Analytical Method: BTEX by EPA 8021B

Tech: ALJ

Analyst: ALJ

Seq Number: 3059258

Date Prep: 08.07.18 10.08

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	08.07.18 10.52	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	08.07.18 10.52	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	08.07.18 10.52	U	1
m,p-Xylenes	179601-23-1	<0.00401	0.00401	mg/kg	08.07.18 10.52	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	08.07.18 10.52	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	08.07.18 10.52	U	1
Total BTEX		<0.00200	0.00200	mg/kg	08.07.18 10.52	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	106	%	70-130	08.07.18 10.52		
4-Bromofluorobenzene	460-00-4	103	%	70-130	08.07.18 10.52		



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **PH01B** Matrix: Soil Date Received: 08.03.18 10.55
Lab Sample Id: 594619-003 Date Collected: 08.01.18 09.20 Sample Depth: 6 ft
Analytical Method: Inorganic Anions by EPA 300 Prep Method: E300P
Tech: OJS % Moisture:
Analyst: OJS Date Prep: 08.06.18 17.20 Basis: Wet Weight
Seq Number: 3059160

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	1870	24.9	mg/kg	08.07.18 09.32		5

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P
Tech: ARM % Moisture:
Analyst: ARM Date Prep: 08.05.18 10.00 Basis: Wet Weight
Seq Number: 3059062

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9	mg/kg	08.05.18 20.58	U	1
Diesel Range Organics (DRO)	C10C28DRO	<14.9	14.9	mg/kg	08.05.18 20.58	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<14.9	14.9	mg/kg	08.05.18 20.58	U	1
Total TPH	PHC635	<14.9	14.9	mg/kg	08.05.18 20.58	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	89	%	70-135	08.05.18 20.58	
o-Terphenyl	84-15-1	90	%	70-135	08.05.18 20.58	



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **PH01B**
Lab Sample Id: 594619-003

Matrix: Soil
Date Collected: 08.01.18 09.20

Date Received: 08.03.18 10.55
Sample Depth: 6 ft

Analytical Method: BTEX by EPA 8021B

Tech: ALJ

Analyst: ALJ

Seq Number: 3059258

Date Prep: 08.07.18 10.08

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00202	0.00202	mg/kg	08.07.18 11.12	U	1
Toluene	108-88-3	<0.00202	0.00202	mg/kg	08.07.18 11.12	U	1
Ethylbenzene	100-41-4	<0.00202	0.00202	mg/kg	08.07.18 11.12	U	1
m,p-Xylenes	179601-23-1	<0.00403	0.00403	mg/kg	08.07.18 11.12	U	1
o-Xylene	95-47-6	<0.00202	0.00202	mg/kg	08.07.18 11.12	U	1
Total Xylenes	1330-20-7	<0.00202	0.00202	mg/kg	08.07.18 11.12	U	1
Total BTEX		<0.00202	0.00202	mg/kg	08.07.18 11.12	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	104	%	70-130	08.07.18 11.12		
4-Bromofluorobenzene	460-00-4	98	%	70-130	08.07.18 11.12		



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **PH01C** Matrix: Soil Date Received: 08.03.18 10.55
Lab Sample Id: 594619-004 Date Collected: 08.01.18 09.30 Sample Depth: 7 ft
Analytical Method: Inorganic Anions by EPA 300 Prep Method: E300P
Tech: OJS % Moisture:
Analyst: OJS Date Prep: 08.06.18 17.20 Basis: Wet Weight
Seq Number: 3059160

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	1470	24.9	mg/kg	08.07.18 09.39		5

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P
Tech: ARM % Moisture:
Analyst: ARM Date Prep: 08.05.18 10.00 Basis: Wet Weight
Seq Number: 3059062

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.05.18 21.18	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.05.18 21.18	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	08.05.18 21.18	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.05.18 21.18	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	88	%	70-135	08.05.18 21.18	
o-Terphenyl	84-15-1	91	%	70-135	08.05.18 21.18	



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **PH01C**
Lab Sample Id: 594619-004

Matrix: Soil
Date Collected: 08.01.18 09.30

Date Received: 08.03.18 10.55
Sample Depth: 7 ft

Analytical Method: BTEX by EPA 8021B

Tech: ALJ

Analyst: ALJ

Seq Number: 3059258

Date Prep: 08.07.18 10.08

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	08.07.18 10.11	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	08.07.18 10.11	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	08.07.18 10.11	U	1
m,p-Xylenes	179601-23-1	<0.00399	0.00399	mg/kg	08.07.18 10.11	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	08.07.18 10.11	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	08.07.18 10.11	U	1
Total BTEX		<0.00200	0.00200	mg/kg	08.07.18 10.11	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	112	%	70-130	08.07.18 10.11		
4-Bromofluorobenzene	460-00-4	109	%	70-130	08.07.18 10.11		



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **PH01D**
Lab Sample Id: 594619-005

Matrix: Soil
Date Collected: 08.01.18 09.35

Date Received: 08.03.18 10.55
Sample Depth: 8 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: OJS

Analyst: OJS

Seq Number: 3059160

Date Prep: 08.06.18 17.20

Prep Method: E300P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	497	24.8	mg/kg	08.07.18 09.46		5

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3059062

Date Prep: 08.05.18 10.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.05.18 21.37	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.05.18 21.37	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	08.05.18 21.37	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.05.18 21.37	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	87	%	70-135	08.05.18 21.37	
o-Terphenyl	84-15-1	89	%	70-135	08.05.18 21.37	



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **PH01D**
Lab Sample Id: 594619-005

Matrix: Soil
Date Collected: 08.01.18 09.35

Date Received: 08.03.18 10.55
Sample Depth: 8 ft

Analytical Method: BTEX by EPA 8021B

Tech: ALJ

Analyst: ALJ

Seq Number: 3059258

Date Prep: 08.07.18 10.08

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	08.07.18 10.32	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	08.07.18 10.32	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	08.07.18 10.32	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	08.07.18 10.32	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	08.07.18 10.32	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	08.07.18 10.32	U	1
Total BTEX		<0.00200	0.00200	mg/kg	08.07.18 10.32	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	104	%	70-130	08.07.18 10.32		
4-Bromofluorobenzene	460-00-4	99	%	70-130	08.07.18 10.32		



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **PH02** Matrix: Soil Date Received: 08.03.18 10.55
Lab Sample Id: 594619-006 Date Collected: 08.01.18 09.40 Sample Depth: 4 ft
Analytical Method: Inorganic Anions by EPA 300 Prep Method: E300P
Tech: OJS % Moisture:
Analyst: OJS Date Prep: 08.06.18 17.20 Basis: Wet Weight
Seq Number: 3059160

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	4060	25.0	mg/kg	08.07.18 09.52		5

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P
Tech: ARM % Moisture:
Analyst: ARM Date Prep: 08.05.18 10.00 Basis: Wet Weight
Seq Number: 3059062

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.05.18 21.57	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.05.18 21.57	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	08.05.18 21.57	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.05.18 21.57	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	88	%	70-135	08.05.18 21.57	
o-Terphenyl	84-15-1	88	%	70-135	08.05.18 21.57	



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **PH02**
Lab Sample Id: 594619-006

Matrix: Soil
Date Collected: 08.01.18 09.40

Date Received: 08.03.18 10.55
Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALJ

% Moisture:

Analyst: ALJ

Date Prep: 08.07.18 10.08

Basis: Wet Weight

Seq Number: 3059258

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	08.07.18 11.33	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	08.07.18 11.33	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	08.07.18 11.33	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	08.07.18 11.33	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	08.07.18 11.33	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	08.07.18 11.33	U	1
Total BTEX		<0.00201	0.00201	mg/kg	08.07.18 11.33	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	103	%	70-130	08.07.18 11.33		
4-Bromofluorobenzene	460-00-4	98	%	70-130	08.07.18 11.33		



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **PH02A**
Lab Sample Id: 594619-007

Matrix: Soil
Date Collected: 08.01.18 09.55

Date Received: 08.03.18 10.55
Sample Depth: 5 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: OJS

Analyst: OJS

Seq Number: 3059054

Date Prep: 08.06.18 17.15

Prep Method: E300P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	2200	25.0	mg/kg	08.06.18 21.38		5

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3059062

Date Prep: 08.05.18 10.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.05.18 22.17	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.05.18 22.17	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	08.05.18 22.17	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.05.18 22.17	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	87	%	70-135	08.05.18 22.17	
o-Terphenyl	84-15-1	88	%	70-135	08.05.18 22.17	



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **PH02A**
Lab Sample Id: 594619-007

Matrix: Soil
Date Collected: 08.01.18 09.55

Date Received: 08.03.18 10.55
Sample Depth: 5 ft

Analytical Method: BTEX by EPA 8021B

Tech: ALJ

Analyst: ALJ

Seq Number: 3059258

Date Prep: 08.07.18 10.08

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	08.07.18 11.54	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	08.07.18 11.54	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	08.07.18 11.54	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	08.07.18 11.54	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	08.07.18 11.54	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	08.07.18 11.54	U	1
Total BTEX		<0.00201	0.00201	mg/kg	08.07.18 11.54	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	108	%	70-130	08.07.18 11.54		
1,4-Difluorobenzene	540-36-3	105	%	70-130	08.07.18 11.54		



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **PH02B**
Lab Sample Id: 594619-008

Matrix: Soil
Date Collected: 08.01.18 10.00

Date Received: 08.03.18 10.55
Sample Depth: 6 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: OJS

Analyst: OJS

Seq Number: 3059054

Date Prep: 08.06.18 17.15

Prep Method: E300P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	1270	25.0	mg/kg	08.06.18 21.44		5

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3059062

Date Prep: 08.05.18 10.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.05.18 22.36	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.05.18 22.36	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	08.05.18 22.36	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.05.18 22.36	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	86	%	70-135	08.05.18 22.36	
o-Terphenyl	84-15-1	87	%	70-135	08.05.18 22.36	



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **PH02B**
Lab Sample Id: 594619-008

Matrix: Soil
Date Collected: 08.01.18 10.00

Date Received: 08.03.18 10.55
Sample Depth: 6 ft

Analytical Method: BTEX by EPA 8021B

Tech: ALJ

Analyst: ALJ

Seq Number: 3059258

Date Prep: 08.07.18 10.08

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00202	0.00202	mg/kg	08.07.18 12.15	U	1
Toluene	108-88-3	<0.00202	0.00202	mg/kg	08.07.18 12.15	U	1
Ethylbenzene	100-41-4	<0.00202	0.00202	mg/kg	08.07.18 12.15	U	1
m,p-Xylenes	179601-23-1	<0.00404	0.00404	mg/kg	08.07.18 12.15	U	1
o-Xylene	95-47-6	<0.00202	0.00202	mg/kg	08.07.18 12.15	U	1
Total Xylenes	1330-20-7	<0.00202	0.00202	mg/kg	08.07.18 12.15	U	1
Total BTEX		<0.00202	0.00202	mg/kg	08.07.18 12.15	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	99	%	70-130	08.07.18 12.15		
1,4-Difluorobenzene	540-36-3	107	%	70-130	08.07.18 12.15		



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **PH02C**
Lab Sample Id: 594619-009

Matrix: Soil
Date Collected: 08.01.18 10.10

Date Received: 08.03.18 10.55
Sample Depth: 7 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: OJS

Analyst: OJS

Seq Number: 3059054

Date Prep: 08.06.18 17.15

Prep Method: E300P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	1170	4.95	mg/kg	08.06.18 20.31		1

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3059062

Date Prep: 08.05.18 10.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.05.18 22.56	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.05.18 22.56	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	08.05.18 22.56	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.05.18 22.56	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	87	%	70-135	08.05.18 22.56	
o-Terphenyl	84-15-1	89	%	70-135	08.05.18 22.56	



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **PH02C**
Lab Sample Id: 594619-009

Matrix: Soil
Date Collected: 08.01.18 10.10

Date Received: 08.03.18 10.55
Sample Depth: 7 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALJ

% Moisture:

Analyst: ALJ

Date Prep: 08.07.18 10.08

Basis: Wet Weight

Seq Number: 3059258

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	08.07.18 18.37	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	08.07.18 18.37	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	08.07.18 18.37	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	08.07.18 18.37	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	08.07.18 18.37	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	08.07.18 18.37	U	1
Total BTEX		<0.00199	0.00199	mg/kg	08.07.18 18.37	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	103	%	70-130	08.07.18 18.37		
1,4-Difluorobenzene	540-36-3	107	%	70-130	08.07.18 18.37		



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **PH02D** Matrix: Soil Date Received: 08.03.18 10.55
Lab Sample Id: 594619-010 Date Collected: 08.01.18 10.20 Sample Depth: 8 ft
Analytical Method: Inorganic Anions by EPA 300 Prep Method: E300P
Tech: OJS % Moisture:
Analyst: OJS Date Prep: 08.06.18 17.15 Basis: Wet Weight
Seq Number: 3059054

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	670	4.98	mg/kg	08.06.18 21.51		1

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P
Tech: ARM % Moisture:
Analyst: ARM Date Prep: 08.05.18 10.00 Basis: Wet Weight
Seq Number: 3059062

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.05.18 23.15	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.05.18 23.15	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	08.05.18 23.15	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.05.18 23.15	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	85	%	70-135	08.05.18 23.15	
o-Terphenyl	84-15-1	88	%	70-135	08.05.18 23.15	



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **PH02D**
Lab Sample Id: 594619-010

Matrix: Soil
Date Collected: 08.01.18 10.20

Date Received: 08.03.18 10.55
Sample Depth: 8 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALJ

% Moisture:

Analyst: ALJ

Date Prep: 08.07.18 10.08

Basis: Wet Weight

Seq Number: 3059258

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	08.07.18 18.59	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	08.07.18 18.59	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	08.07.18 18.59	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	08.07.18 18.59	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	08.07.18 18.59	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	08.07.18 18.59	U	1
Total BTEX		<0.00201	0.00201	mg/kg	08.07.18 18.59	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	97	%	70-130	08.07.18 18.59		
1,4-Difluorobenzene	540-36-3	106	%	70-130	08.07.18 18.59		



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **PH02E**
Lab Sample Id: 594619-011

Matrix: Soil
Date Collected: 08.01.18 10.30

Date Received: 08.03.18 10.55
Sample Depth: 9 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: OJS

Analyst: OJS

Seq Number: 3059054

Date Prep: 08.06.18 17.15

Prep Method: E300P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	550	5.00	mg/kg	08.06.18 21.58		1

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3059062

Date Prep: 08.05.18 10.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9	mg/kg	08.06.18 00.15	U	1
Diesel Range Organics (DRO)	C10C28DRO	<14.9	14.9	mg/kg	08.06.18 00.15	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<14.9	14.9	mg/kg	08.06.18 00.15	U	1
Total TPH	PHC635	<14.9	14.9	mg/kg	08.06.18 00.15	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	80	%	70-135	08.06.18 00.15	
o-Terphenyl	84-15-1	82	%	70-135	08.06.18 00.15	



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **PH02E**
Lab Sample Id: 594619-011

Matrix: Soil
Date Collected: 08.01.18 10.30

Date Received: 08.03.18 10.55
Sample Depth: 9 ft

Analytical Method: BTEX by EPA 8021B

Tech: ALJ

Analyst: ALJ

Seq Number: 3059262

Date Prep: 08.07.18 16.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	08.07.18 21.45	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	08.07.18 21.45	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	08.07.18 21.45	U	1
m,p-Xylenes	179601-23-1	<0.00399	0.00399	mg/kg	08.07.18 21.45	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	08.07.18 21.45	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	08.07.18 21.45	U	1
Total BTEX		<0.00200	0.00200	mg/kg	08.07.18 21.45	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	105	%	70-130	08.07.18 21.45		
4-Bromofluorobenzene	460-00-4	102	%	70-130	08.07.18 21.45		



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **PH03** Matrix: Soil Date Received: 08.03.18 10.55
Lab Sample Id: 594619-012 Date Collected: 08.01.18 10.40 Sample Depth: 4 ft
Analytical Method: Inorganic Anions by EPA 300 Prep Method: E300P
Tech: OJS % Moisture:
Analyst: OJS Date Prep: 08.06.18 17.15 Basis: Wet Weight
Seq Number: 3059054

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	60.7	4.95	mg/kg	08.06.18 22.04		1

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P
Tech: ARM % Moisture:
Analyst: ARM Date Prep: 08.05.18 10.00 Basis: Wet Weight
Seq Number: 3059062

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.06.18 00.35	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.06.18 00.35	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	08.06.18 00.35	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.06.18 00.35	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	84	%	70-135	08.06.18 00.35	
o-Terphenyl	84-15-1	83	%	70-135	08.06.18 00.35	



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **PH03**
Lab Sample Id: 594619-012

Matrix: Soil
Date Collected: 08.01.18 10.40

Date Received: 08.03.18 10.55
Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Tech: ALJ

Analyst: ALJ

Seq Number: 3059262

Date Prep: 08.07.18 16.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	08.07.18 22.06	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	08.07.18 22.06	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	08.07.18 22.06	U	1
m,p-Xylenes	179601-23-1	<0.00401	0.00401	mg/kg	08.07.18 22.06	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	08.07.18 22.06	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	08.07.18 22.06	U	1
Total BTEX		<0.00200	0.00200	mg/kg	08.07.18 22.06	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	100	%	70-130	08.07.18 22.06		
1,4-Difluorobenzene	540-36-3	107	%	70-130	08.07.18 22.06		



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **PH04**
Lab Sample Id: 594619-013

Matrix: Soil
Date Collected: 08.01.18 10.55

Date Received: 08.03.18 10.55
Sample Depth: 4 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: OJS

Analyst: OJS

Seq Number: 3059054

Date Prep: 08.06.18 17.15

Prep Method: E300P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	1350	25.0	mg/kg	08.06.18 22.24		5

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3059062

Date Prep: 08.05.18 10.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9	mg/kg	08.06.18 00.54	U	1
Diesel Range Organics (DRO)	C10C28DRO	<14.9	14.9	mg/kg	08.06.18 00.54	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<14.9	14.9	mg/kg	08.06.18 00.54	U	1
Total TPH	PHC635	<14.9	14.9	mg/kg	08.06.18 00.54	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	85	%	70-135	08.06.18 00.54	
o-Terphenyl	84-15-1	89	%	70-135	08.06.18 00.54	



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **PH04**
Lab Sample Id: 594619-013

Matrix: Soil
Date Collected: 08.01.18 10.55

Date Received: 08.03.18 10.55
Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Tech: ALJ

Analyst: ALJ

Seq Number: 3059262

Date Prep: 08.07.18 16.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	08.07.18 22.27	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	08.07.18 22.27	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	08.07.18 22.27	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	08.07.18 22.27	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	08.07.18 22.27	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	08.07.18 22.27	U	1
Total BTEX		<0.00201	0.00201	mg/kg	08.07.18 22.27	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	102	%	70-130	08.07.18 22.27		
1,4-Difluorobenzene	540-36-3	108	%	70-130	08.07.18 22.27		



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **PH04A**
Lab Sample Id: 594619-014

Matrix: Soil
Date Collected: 08.01.18 11.10

Date Received: 08.03.18 10.55
Sample Depth: 5 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: OJS

Analyst: OJS

Seq Number: 3059054

Date Prep: 08.06.18 17.15

Prep Method: E300P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	793	4.98	mg/kg	08.06.18 22.31		1

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3059062

Date Prep: 08.05.18 10.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.06.18 01.14	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.06.18 01.14	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	08.06.18 01.14	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.06.18 01.14	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	91	%	70-135	08.06.18 01.14	
o-Terphenyl	84-15-1	94	%	70-135	08.06.18 01.14	



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **PH04A**
Lab Sample Id: 594619-014

Matrix: Soil
Date Collected: 08.01.18 11.10

Date Received: 08.03.18 10.55
Sample Depth: 5 ft

Analytical Method: BTEX by EPA 8021B

Tech: ALJ

Analyst: ALJ

Seq Number: 3059262

Date Prep: 08.07.18 16.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	08.07.18 22.48	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	08.07.18 22.48	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	08.07.18 22.48	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	08.07.18 22.48	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	08.07.18 22.48	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	08.07.18 22.48	U	1
Total BTEX		<0.00199	0.00199	mg/kg	08.07.18 22.48	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	105	%	70-130	08.07.18 22.48		
1,4-Difluorobenzene	540-36-3	105	%	70-130	08.07.18 22.48		



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **PH04B**
Lab Sample Id: 594619-015

Matrix: Soil
Date Collected: 08.01.18 11.20

Date Received: 08.03.18 10.55
Sample Depth: 6 ft

Analytical Method: Inorganic Anions by EPA 300
Tech: OJS
Analyst: OJS
Seq Number: 3059054

Date Prep: 08.06.18 17.15

Prep Method: E300P
% Moisture:
Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	671	4.99	mg/kg	08.06.18 22.51		1

Analytical Method: TPH by SW8015 Mod
Tech: ARM
Analyst: ARM
Seq Number: 3059062

Date Prep: 08.05.18 10.00

Prep Method: TX1005P
% Moisture:
Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.06.18 01.33	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.06.18 01.33	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	08.06.18 01.33	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.06.18 01.33	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	88	%	70-135	08.06.18 01.33		
o-Terphenyl	84-15-1	89	%	70-135	08.06.18 01.33		



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **PH04B**
Lab Sample Id: 594619-015

Matrix: Soil
Date Collected: 08.01.18 11.20

Date Received: 08.03.18 10.55
Sample Depth: 6 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALJ

% Moisture:

Analyst: ALJ

Date Prep: 08.07.18 16.00

Basis: Wet Weight

Seq Number: 3059262

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	08.07.18 23.08	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	08.07.18 23.08	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	08.07.18 23.08	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	08.07.18 23.08	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	08.07.18 23.08	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	08.07.18 23.08	U	1
Total BTEX		<0.00199	0.00199	mg/kg	08.07.18 23.08	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	107	%	70-130	08.07.18 23.08		
4-Bromofluorobenzene	460-00-4	108	%	70-130	08.07.18 23.08		



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **PH05** Matrix: Soil Date Received: 08.03.18 10.55
Lab Sample Id: 594619-016 Date Collected: 08.01.18 11.30 Sample Depth: 4 ft
Analytical Method: Inorganic Anions by EPA 300 Prep Method: E300P
Tech: OJS % Moisture:
Analyst: OJS Date Prep: 08.06.18 17.15 Basis: Wet Weight
Seq Number: 3059054

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<5.00	5.00	mg/kg	08.06.18 22.58	U	1

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P
Tech: ARM % Moisture:
Analyst: ARM Date Prep: 08.05.18 10.00 Basis: Wet Weight
Seq Number: 3059062

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.06.18 01.53	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.06.18 01.53	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	08.06.18 01.53	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.06.18 01.53	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	86	%	70-135	08.06.18 01.53	
o-Terphenyl	84-15-1	88	%	70-135	08.06.18 01.53	



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **PH05**
Lab Sample Id: 594619-016

Matrix: Soil
Date Collected: 08.01.18 11.30

Date Received: 08.03.18 10.55
Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALJ

% Moisture:

Analyst: ALJ

Date Prep: 08.07.18 16.00

Basis: Wet Weight

Seq Number: 3059262

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00202	0.00202	mg/kg	08.07.18 23.29	U	1
Toluene	108-88-3	<0.00202	0.00202	mg/kg	08.07.18 23.29	U	1
Ethylbenzene	100-41-4	<0.00202	0.00202	mg/kg	08.07.18 23.29	U	1
m,p-Xylenes	179601-23-1	<0.00403	0.00403	mg/kg	08.07.18 23.29	U	1
o-Xylene	95-47-6	<0.00202	0.00202	mg/kg	08.07.18 23.29	U	1
Total Xylenes	1330-20-7	<0.00202	0.00202	mg/kg	08.07.18 23.29	U	1
Total BTEX		<0.00202	0.00202	mg/kg	08.07.18 23.29	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	102	%	70-130	08.07.18 23.29		
4-Bromofluorobenzene	460-00-4	107	%	70-130	08.07.18 23.29		



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **SS01** Matrix: Soil Date Received: 08.03.18 10.55
Lab Sample Id: 594619-017 Date Collected: 08.01.18 11.55 Sample Depth: 1 ft
Analytical Method: Inorganic Anions by EPA 300 Prep Method: E300P
Tech: OJS % Moisture:
Analyst: OJS Date Prep: 08.06.18 17.15 Basis: Wet Weight
Seq Number: 3059054

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	56.7	4.99	mg/kg	08.06.18 23.04		1

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P
Tech: ARM % Moisture:
Analyst: ARM Date Prep: 08.05.18 10.00 Basis: Wet Weight
Seq Number: 3059062

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.06.18 02.13	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.06.18 02.13	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	08.06.18 02.13	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.06.18 02.13	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	86	%	70-135	08.06.18 02.13	
o-Terphenyl	84-15-1	85	%	70-135	08.06.18 02.13	



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: SS01
Lab Sample Id: 594619-017

Matrix: Soil
Date Collected: 08.01.18 11.55

Date Received: 08.03.18 10.55
Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALJ

% Moisture:

Analyst: ALJ

Date Prep: 08.07.18 16.00

Basis: Wet Weight

Seq Number: 3059262

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	08.07.18 23.50	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	08.07.18 23.50	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	08.07.18 23.50	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	08.07.18 23.50	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	08.07.18 23.50	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	08.07.18 23.50	U	1
Total BTEX		<0.00201	0.00201	mg/kg	08.07.18 23.50	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	105	%	70-130	08.07.18 23.50		
1,4-Difluorobenzene	540-36-3	103	%	70-130	08.07.18 23.50		



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: SS02 Matrix: Soil Date Received: 08.03.18 10.55
Lab Sample Id: 594619-018 Date Collected: 08.01.18 12.10 Sample Depth: 1 ft
Analytical Method: Inorganic Anions by EPA 300 Prep Method: E300P
Tech: OJS % Moisture:
Analyst: OJS Date Prep: 08.06.18 17.15 Basis: Wet Weight
Seq Number: 3059054

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	5.60	5.00	mg/kg	08.06.18 23.11		1

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P
Tech: ARM % Moisture:
Analyst: ARM Date Prep: 08.05.18 10.00 Basis: Wet Weight
Seq Number: 3059062

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.06.18 02.33	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.06.18 02.33	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	08.06.18 02.33	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.06.18 02.33	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	88	%	70-135	08.06.18 02.33	
o-Terphenyl	84-15-1	88	%	70-135	08.06.18 02.33	



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: SS02
Lab Sample Id: 594619-018

Matrix: Soil
Date Collected: 08.01.18 12.10

Date Received: 08.03.18 10.55
Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALJ

% Moisture:

Analyst: ALJ

Date Prep: 08.07.18 16.00

Basis: Wet Weight

Seq Number: 3059262

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00202	0.00202	mg/kg	08.08.18 00.10	U	1
Toluene	108-88-3	<0.00202	0.00202	mg/kg	08.08.18 00.10	U	1
Ethylbenzene	100-41-4	<0.00202	0.00202	mg/kg	08.08.18 00.10	U	1
m,p-Xylenes	179601-23-1	<0.00404	0.00404	mg/kg	08.08.18 00.10	U	1
o-Xylene	95-47-6	<0.00202	0.00202	mg/kg	08.08.18 00.10	U	1
Total Xylenes	1330-20-7	<0.00202	0.00202	mg/kg	08.08.18 00.10	U	1
Total BTEX		<0.00202	0.00202	mg/kg	08.08.18 00.10	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	124	%	70-130	08.08.18 00.10		
1,4-Difluorobenzene	540-36-3	89	%	70-130	08.08.18 00.10		



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: SS03 Matrix: Soil Date Received: 08.03.18 10.55
Lab Sample Id: 594619-019 Date Collected: 08.01.18 12.30 Sample Depth: 1 ft
Analytical Method: Inorganic Anions by EPA 300 Prep Method: E300P
Tech: OJS % Moisture:
Analyst: OJS Date Prep: 08.06.18 17.15 Basis: Wet Weight
Seq Number: 3059054

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	42.6	5.00	mg/kg	08.06.18 23.18		1

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P
Tech: ARM % Moisture:
Analyst: ARM Date Prep: 08.05.18 10.00 Basis: Wet Weight
Seq Number: 3059062

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.06.18 02.53	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.06.18 02.53	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	08.06.18 02.53	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.06.18 02.53	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	96	%	70-135	08.06.18 02.53	
o-Terphenyl	84-15-1	98	%	70-135	08.06.18 02.53	



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: SS03
Lab Sample Id: 594619-019

Matrix: Soil
Date Collected: 08.01.18 12.30

Date Received: 08.03.18 10.55
Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALJ

% Moisture:

Analyst: ALJ

Date Prep: 08.07.18 16.00

Basis: Wet Weight

Seq Number: 3059262

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	08.08.18 00.31	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	08.08.18 00.31	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	08.08.18 00.31	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	08.08.18 00.31	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	08.08.18 00.31	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	08.08.18 00.31	U	1
Total BTEX		<0.00199	0.00199	mg/kg	08.08.18 00.31	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	103	%	70-130	08.08.18 00.31		
4-Bromofluorobenzene	460-00-4	104	%	70-130	08.08.18 00.31		



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **SS04** Matrix: Soil Date Received: 08.03.18 10.55
Lab Sample Id: 594619-020 Date Collected: 08.01.18 12.45 Sample Depth: 1 ft
Analytical Method: Inorganic Anions by EPA 300 Prep Method: E300P
Tech: OJS % Moisture:
Analyst: OJS Date Prep: 08.06.18 17.15 Basis: Wet Weight
Seq Number: 3059054

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	5.93	4.96	mg/kg	08.06.18 23.24		1

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P
Tech: ARM % Moisture:
Analyst: ARM Date Prep: 08.05.18 10.00 Basis: Wet Weight
Seq Number: 3059062

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.06.18 03.13	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.06.18 03.13	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	08.06.18 03.13	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.06.18 03.13	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	84	%	70-135	08.06.18 03.13		
o-Terphenyl	84-15-1	81	%	70-135	08.06.18 03.13		



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **SS04**
Lab Sample Id: 594619-020

Matrix: Soil
Date Collected: 08.01.18 12.45

Date Received: 08.03.18 10.55
Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Tech: ALJ

Analyst: ALJ

Seq Number: 3059262

Date Prep: 08.07.18 16.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	08.08.18 02.14	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	08.08.18 02.14	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	08.08.18 02.14	U	1
m,p-Xylenes	179601-23-1	<0.00399	0.00399	mg/kg	08.08.18 02.14	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	08.08.18 02.14	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	08.08.18 02.14	U	1
Total BTEX		<0.00200	0.00200	mg/kg	08.08.18 02.14	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	120	%	70-130	08.08.18 02.14		
1,4-Difluorobenzene	540-36-3	105	%	70-130	08.08.18 02.14		



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: SS05 Matrix: Soil Date Received: 08.03.18 10.55
Lab Sample Id: 594619-021 Date Collected: 08.01.18 13.00 Sample Depth: 1 ft
Analytical Method: Inorganic Anions by EPA 300 Prep Method: E300P
Tech: OJS % Moisture:
Analyst: OJS Date Prep: 08.06.18 17.15 Basis: Wet Weight
Seq Number: 3059054

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	543	4.98	mg/kg	08.06.18 23.31		1

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P
Tech: ARM % Moisture:
Analyst: ARM Date Prep: 08.04.18 09.00 Basis: Wet Weight
Seq Number: 3058982

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.04.18 16.23	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.04.18 16.23	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	08.04.18 16.23	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.04.18 16.23	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	86	%	70-135	08.04.18 16.23	
o-Terphenyl	84-15-1	87	%	70-135	08.04.18 16.23	



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: SS05
Lab Sample Id: 594619-021

Matrix: Soil
Date Collected: 08.01.18 13.00

Date Received: 08.03.18 10.55
Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALJ

% Moisture:

Analyst: ALJ

Date Prep: 08.07.18 16.00

Basis: Wet Weight

Seq Number: 3059262

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00202	0.00202	mg/kg	08.08.18 02.35	U	1
Toluene	108-88-3	<0.00202	0.00202	mg/kg	08.08.18 02.35	U	1
Ethylbenzene	100-41-4	<0.00202	0.00202	mg/kg	08.08.18 02.35	U	1
m,p-Xylenes	179601-23-1	<0.00404	0.00404	mg/kg	08.08.18 02.35	U	1
o-Xylene	95-47-6	<0.00202	0.00202	mg/kg	08.08.18 02.35	U	1
Total Xylenes	1330-20-7	<0.00202	0.00202	mg/kg	08.08.18 02.35	U	1
Total BTEX		<0.00202	0.00202	mg/kg	08.08.18 02.35	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	105	%	70-130	08.08.18 02.35		
4-Bromofluorobenzene	460-00-4	106	%	70-130	08.08.18 02.35		



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: **SS06** Matrix: Soil Date Received: 08.03.18 10.55
Lab Sample Id: 594619-022 Date Collected: 08.01.18 13.10 Sample Depth: 1 ft
Analytical Method: Inorganic Anions by EPA 300 Prep Method: E300P
Tech: OJS % Moisture:
Analyst: OJS Date Prep: 08.07.18 08.30 Basis: Wet Weight
Seq Number: 3059255

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	678	5.00	mg/kg	08.07.18 12.06		1

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P
Tech: ARM % Moisture:
Analyst: ARM Date Prep: 08.04.18 09.00 Basis: Wet Weight
Seq Number: 3058982

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	08.04.18 17.22	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	08.04.18 17.22	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	08.04.18 17.22	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	08.04.18 17.22	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	88	%	70-135	08.04.18 17.22	
o-Terphenyl	84-15-1	87	%	70-135	08.04.18 17.22	



Certificate of Analytical Results 594619



LT Environmental, Inc., Arvada, CO

JRU 29

Sample Id: SS06
Lab Sample Id: 594619-022

Matrix: Soil
Date Collected: 08.01.18 13.10

Date Received: 08.03.18 10.55
Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALJ

% Moisture:

Analyst: ALJ

Date Prep: 08.07.18 16.00

Basis: Wet Weight

Seq Number: 3059262

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	08.08.18 02.55	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	08.08.18 02.55	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	08.08.18 02.55	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	08.08.18 02.55	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	08.08.18 02.55	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	08.08.18 02.55	U	1
Total BTEX		<0.00199	0.00199	mg/kg	08.08.18 02.55	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	100	%	70-130	08.08.18 02.55		
4-Bromofluorobenzene	460-00-4	100	%	70-130	08.08.18 02.55		

- 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 594619

LT Environmental, Inc.

JRU 29

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3059054

MB Sample Id: 7659866-1-BLK

Matrix: Solid

LCS Sample Id: 7659866-1-BKS

Prep Method: E300P

Date Prep: 08.06.18

LCSD Sample Id: 7659866-1-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	258	103	257	103	90-110	0	20	mg/kg	08.06.18 20:17	

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3059160

MB Sample Id: 7659867-1-BLK

Matrix: Solid

LCS Sample Id: 7659867-1-BKS

Prep Method: E300P

Date Prep: 08.06.18

LCSD Sample Id: 7659867-1-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	263	105	90-110	1	20	mg/kg	08.07.18 04:25	

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3059255

MB Sample Id: 7659929-1-BLK

Matrix: Solid

LCS Sample Id: 7659929-1-BKS

Prep Method: E300P

Date Prep: 08.07.18

LCSD Sample Id: 7659929-1-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	242	97	245	98	90-110	1	20	mg/kg	08.07.18 11:52	

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3059054

Parent Sample Id: 594619-009

Matrix: Soil

MS Sample Id: 594619-009 S

Prep Method: E300P

Date Prep: 08.06.18

MSD Sample Id: 594619-009 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	1170	248	1370	81	1370	81	90-110	0	20	mg/kg	08.06.18 20:37	X

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3059054

Parent Sample Id: 594619-012

Matrix: Soil

MS Sample Id: 594619-012 S

Prep Method: E300P

Date Prep: 08.06.18

MSD Sample Id: 594619-012 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	60.7	248	311	101	309	100	90-110	1	20	mg/kg	08.06.18 22:11	

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

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

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

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



QC Summary 594619

LT Environmental, Inc.

JRU 29

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3059160

Parent Sample Id: 594415-001

Matrix: Soil

MS Sample Id: 594415-001 S

Prep Method: E300P

Date Prep: 08.06.18

MSD Sample Id: 594415-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	62.7	249	324	105	328	107	90-110	1	20	mg/kg	08.07.18 06:18	

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3059160

Parent Sample Id: 594577-001

Matrix: Soil

MS Sample Id: 594577-001 S

Prep Method: E300P

Date Prep: 08.06.18

MSD Sample Id: 594577-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	14.3	250	276	105	275	104	90-110	0	20	mg/kg	08.07.18 04:45	

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3059255

Parent Sample Id: 594619-022

Matrix: Soil

MS Sample Id: 594619-022 S

Prep Method: E300P

Date Prep: 08.07.18

MSD Sample Id: 594619-022 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	678	250	898	88	901	89	90-110	0	20	mg/kg	08.07.18 12:12	X

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3059255

Parent Sample Id: 594668-005

Matrix: Soil

MS Sample Id: 594668-005 S

Prep Method: E300P

Date Prep: 08.07.18

MSD Sample Id: 594668-005 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	1060	250	1260	80	1260	80	90-110	0	20	mg/kg	08.07.18 13:46	X

Analytical Method: TPH by SW8015 Mod

Seq Number: 3058982

MB Sample Id: 7659797-1-BLK

Matrix: Solid

LCS Sample Id: 7659797-1-BKS

Prep Method: TX1005P

Date Prep: 08.04.18

LCSD Sample Id: 7659797-1-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)	4.91	1000	965	97	901	90	70-135	7	20	mg/kg	08.04.18 12:04	
Diesel Range Organics (DRO)	2.55	1000	1010	101	937	94	70-135	7	20	mg/kg	08.04.18 12:04	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	96		124		125		70-135	%	08.04.18 12:04
o-Terphenyl	101		110		108		70-135	%	08.04.18 12:04

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

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

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

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



QC Summary 594619

LT Environmental, Inc.

JRU 29

Analytical Method: TPH by SW8015 Mod

Seq Number: 3059062

MB Sample Id: 7659814-1-BLK

Matrix: Solid

LCS Sample Id: 7659814-1-BKS

Prep Method: TX1005P

Date Prep: 08.05.18

LCSD Sample Id: 7659814-1-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	920	92	913	91	70-135	1	20	mg/kg	08.05.18 19:01	
Diesel Range Organics (DRO)	<15.0	1000	960	96	944	94	70-135	2	20	mg/kg	08.05.18 19:01	
Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date	Flag		
1-Chlorooctane	94		128		127		70-135	%	08.05.18 19:01			
o-Terphenyl	100		103		107		70-135	%	08.05.18 19:01			

Analytical Method: TPH by SW8015 Mod

Seq Number: 3058982

Parent Sample Id: 594450-009

Matrix: Soil

MS Sample Id: 594450-009 S

Prep Method: TX1005P

Date Prep: 08.04.18

MSD Sample Id: 594450-009 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)	15.7	998	882	87	881	87	70-135	0	20	mg/kg	08.04.18 13:03	
Diesel Range Organics (DRO)	3.05	998	938	94	984	98	70-135	5	20	mg/kg	08.04.18 13:03	
Surrogate				MS %Rec	MS Flag	MSD %Rec	MSD Flag		Limits	Units	Analysis Date	
1-Chlorooctane				121		127			70-135	%	08.04.18 13:03	
o-Terphenyl				91		101			70-135	%	08.04.18 13:03	

Analytical Method: TPH by SW8015 Mod

Seq Number: 3059062

Parent Sample Id: 594619-001

Matrix: Soil

MS Sample Id: 594619-001 S

Prep Method: TX1005P

Date Prep: 08.05.18

MSD Sample Id: 594619-001 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	998	857	86	864	87	70-135	1	20	mg/kg	08.05.18 19:59	
Diesel Range Organics (DRO)	<15.0	998	882	88	896	90	70-135	2	20	mg/kg	08.05.18 19:59	
Surrogate			MS %Rec	MS Flag		MSD %Rec	MSD Flag		Limits	Units	Analysis Date	
1-Chlorooctane			121			121			70-135	%	08.05.18 19:59	
o-Terphenyl			102			101			70-135	%	08.05.18 19:59	

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

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

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

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



LT Environmental, Inc.

JRU 29

Analytical Method: BTEX by EPA 8021B

Seq Number: 3059258

MB Sample Id: 7659973-1-BLK

Matrix: Solid

LCS Sample Id: 7659973-1-BKS

Prep Method: SW5030B

Date Prep: 08.07.18

LCSD Sample Id: 7659973-1-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	0.100	0.103	103	0.109	108	70-130	6	35	mg/kg	08.07.18 07:05	
Toluene	<0.00200	0.100	0.0973	97	0.103	102	70-130	6	35	mg/kg	08.07.18 07:05	
Ethylbenzene	<0.00200	0.100	0.103	103	0.108	107	70-130	5	35	mg/kg	08.07.18 07:05	
m,p-Xylenes	<0.00401	0.200	0.208	104	0.218	108	70-130	5	35	mg/kg	08.07.18 07:05	
o-Xylene	<0.00200	0.100	0.100	100	0.105	104	70-130	5	35	mg/kg	08.07.18 07:05	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	104		118		118		70-130	%	08.07.18 07:05
4-Bromofluorobenzene	100		100		96		70-130	%	08.07.18 07:05

Analytical Method: BTEX by EPA 8021B

Seq Number: 3059262

MB Sample Id: 7659975-1-BLK

Matrix: Solid

LCS Sample Id: 7659975-1-BKS

Prep Method: SW5030B

Date Prep: 08.07.18

LCSD Sample Id: 7659975-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00202	0.101	0.100	99	0.0970	97	70-130	3	35	mg/kg	08.07.18 19:39	
Toluene	<0.00202	0.101	0.0974	96	0.0930	93	70-130	5	35	mg/kg	08.07.18 19:39	
Ethylbenzene	<0.00202	0.101	0.105	104	0.0999	100	70-130	5	35	mg/kg	08.07.18 19:39	
m,p-Xylenes	<0.00404	0.202	0.216	107	0.205	102	70-130	5	35	mg/kg	08.07.18 19:39	
o-Xylene	<0.00202	0.101	0.104	103	0.0993	99	70-130	5	35	mg/kg	08.07.18 19:39	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	109		110		108		70-130	%	08.07.18 19:39
4-Bromofluorobenzene	98		107		99		70-130	%	08.07.18 19:39

Analytical Method: BTEX by EPA 8021B

Seq Number: 3059258

Parent Sample Id: 594619-001

Matrix: Soil

MS Sample Id: 594619-001 S

Prep Method: SW5030B

Date Prep: 08.07.18

MSD Sample Id: 594619-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00200	0.0998	0.0672	67	0.0861	86	70-130	25	35	mg/kg	08.07.18 07:46	X
Toluene	<0.00200	0.0998	0.0635	64	0.0800	80	70-130	23	35	mg/kg	08.07.18 07:46	X
Ethylbenzene	<0.00200	0.0998	0.0660	66	0.0820	82	70-130	22	35	mg/kg	08.07.18 07:46	X
m,p-Xylenes	<0.00399	0.200	0.131	66	0.161	81	70-130	21	35	mg/kg	08.07.18 07:46	X
o-Xylene	<0.00200	0.0998	0.0644	65	0.0783	78	70-130	19	35	mg/kg	08.07.18 07:46	X

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	113		126		70-130	%	08.07.18 07:46
4-Bromofluorobenzene	99		104		70-130	%	08.07.18 07:46

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

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

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

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



LT Environmental, Inc.

JRU 29

Analytical Method: BTEX by EPA 8021B

Seq Number: 3059262

Parent Sample Id: 594668-007

Matrix: Soil

MS Sample Id: 594668-007 S

Prep Method: SW5030B

Date Prep: 08.07.18

MSD Sample Id: 594668-007 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	0.0670	67	0.0318	32	70-130	71	35	mg/kg	08.07.18 20:21	XF
Toluene	<0.00199	0.0994	0.0606	61	0.0236	24	70-130	88	35	mg/kg	08.07.18 20:21	XF
Ethylbenzene	<0.00199	0.0994	0.0614	62	0.0166	17	70-130	115	35	mg/kg	08.07.18 20:21	XF
m,p-Xylenes	<0.00398	0.199	0.124	62	0.0308	15	70-130	120	35	mg/kg	08.07.18 20:21	XF
o-Xylene	<0.00199	0.0994	0.0586	59	0.0136	14	70-130	125	35	mg/kg	08.07.18 20:21	XF

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	124		106		70-130	%	08.07.18 20:21
4-Bromofluorobenzene	104		103		70-130	%	08.07.18 20:21

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

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

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

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



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CHAIN OF CUSTODY

Page 1 of 3

San Antonio, Texas (210-505-3334)
Midland, Texas (432-704-5251)

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Phoenix, Arizona (480-355-0900)

594619

Client / Reporting Information				Project Information				Analytical Information				Matrix Codes			
Company Name / Branch: LT Environmental, Inc. - Permian Office				Project Name/Number: JRU 29											
Company Address: 3300 North "A" Street, Building 1, Unit #103, Midland, TX 79705				Project Location: Carlsbad, NM											
Email: Abaker@ltenv.com Project Contact: Adrian Baker Sample's Name: Ben Bevil				Invoice To: XTO Energy - Kyle Little											
Phone No: (432) 704-5178				PO Number: ZRP-4833											
No.	Field ID / Point of Collection	Sample Depth	Date	Time	Matrix	# of bottles	NaOH/Zn Acetate	HNO3	H2SO4	NaOH	NaHSO4	MeOH	NONE	Field Comments	
1	PH01	4'	8/18	0900	S	1									
2	PH01A	5'		0910											
3	PH01B	6'		0920											
4	PH01C	7'		0930											
5	PH01D	8'		0935											
6	PH02	4'		0940											
7	PH02A	5'		0955											
8	PH02B	6'		1000											
9	PH02C	7'		1010											
10	PH02D	8'		1020											
Turnaround Time (Business days)														Data Deliverable Information	
☐ Same Day TAT														☐ Level II Std QC	
☐ Next Day EMERGENCY														☐ Level III Std QC+ Forms	
☐ 2 Day EMERGENCY														☐ Level 3 (CLP Forms)	
☐ 3 Day EMERGENCY														☐ 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 CARRIER DELIVERY															
Relinquished by:		Date Time:		Received By:		Date Time:		Relinquished By:		Date Time:		Received By:		Date Time:	
1		8/18 15:58		A. O. Alie		8/18 15:58		A. O. Alie		8/18 15:58		A. O. Alie		8/18 15:58	
3		Date Time:		Received By:		Date Time:		Relinquished By:		Date Time:		Received By:		Date Time:	
5		Date Time:		Received By:		Date Time:		Relinquished By:		Date Time:		Received By:		Date Time:	
FED-EX / UPS: Tracking # 1728 86916 6368															
Cooler Temp. Thermo. Corr. Factor															

Notice: Notice 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 will be applied to each project. Xenco's liability will be limited to the cost of samples. Any samples received by Xenco but not analyzed will be invoiced at \$5 per sample. These terms will be enforced unless previously negotiated under a fully executed client contract.

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CHAIN OF CUSTODY

Page 2 of 2

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San Antonio, Texas (210-509-3334)
Midland, Texas (432-704-5251)

Phoenix, Arizona (480-355-0900)

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Client / Reporting Information			Project Information			Analytical Information			Matrix Codes										
Company Name / Branch: LT Environmental, Inc. - Permian Office			Project Name/Number: JRAV 29						W = Water S = Soil/Sediment GW = Ground Water DW = Drinking Water P = Product SW = Surface water SL = Sludge OW = Ocean/Sea Water WI = Wipe O = Oil WW = Waste Water A = Air										
Company Address: 3300 North "A" Street Building 1, Unit #103, Midland, TX 79705			Project Location:																
Email: Abaker@lienw.com Adrian Baker			Phone No: (432) 704-5178			Invoice To: XTO Energy - Kyle Littell													
Sampler's Name <i>Bernie</i>			PO Number: 2RP-4833																
No.	Field ID / Point of Collection	Collection	Sample Depth	Date	Time	Matrix	# of bottles	HCI	NaOH/Zn Acetate	HNO3	H2SO4	NaOH	NaHSO4	MEOH	NONE	BTEX EPA 8020 TPH EPA 8015 Chloride 300.1			
1	P40ZE		9'	8/18	1030	S	1									X			
2	P403		4'		1040											X			
3	P404		4'		1055											X			
4	P404A		5'		1110											X			
5	P404B		6'		1120											X			
6	P405		4'		1130											X			
7	S501		1'		1155											X			
8	S502		1'		1210											X			
9	S503		1'		1230											X			
10	S504		1'		1245											X			
Turnaround Time (Business days)																			
☐ Same Day TAT		☒ 5 Day TAT																	
☐ Next Day EMERGENCY		☐ 7 Day TAT																	
☐ 2 Day EMERGENCY		☐ Contract TAT																	
☐ 3 Day EMERGENCY																			
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																FED-EX / UPS: Tracking #		7728 8696 6368	
Relinquished by Sampler		Date Time:		Received By:		Date Time:		Relinquished By:		Date Time:		Received By:		Date Time:		Relinquished By:		Date Time:	
<i>[Signature]</i>		8/18 15:58		<i>[Signature]</i>		8/18 15:30		<i>[Signature]</i>		8/18 15:30		<i>[Signature]</i>		8/18 15:30		<i>[Signature]</i>		8/18 15:30	
Relinquished by:		Date Time:		Received By:		Date Time:		Relinquished By:		Date Time:		Received By:		Date Time:		Relinquished By:		Date Time:	
3				3				4				4				On top		Cooler Temp.	
5				5												Thermo. Corr. Factor		0.0	

Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco. Its affiliates and subcontractors. It asserts standard terms and conditions of sale.

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

San Antonio, Texas (210-509-3334)
Midland, Texas (432-704-5251)

Phoenix, Arizona (480-355-0900)

594619

Client / Reporting Information				Project Information				Analytical Information				Matrix Codes									
Company Name / Branch: LT Environmental, Inc. - Permian Office				Project Name/Number: JRU29				W = Water S = Solid/Sediment GW = Ground Water DW = Drinking Water P = Product SW = Surface water SL = Sludge OW = Ocean/Sea Water WI = Wipe O = Oil WM = Waste Water A = Air BTEX EPA 8020 TPH EPA 8015 Chloride 300.1													
Company Address: 3300 North "A" Street, Building 1, Unit #103, Midland, TX 79705				Project Location: Carlsbad, NM																	
Email: Abaker@leny.com Project Contact: Adrian Baker Samples Name				Phone No: (432) 704-5178 Invoice To: XTO Energy - Kyle Littell																	
No. Field ID / Point of Collection				Collection				Number of preserved bottles													
1				Sample Depth	Date	Time	Matrix	# of bottles	HCl	NaOH/Zn Acetate	HNO3	H2SO4	NaOH	NaHSO4	MeOH	NONE	Field Comments				
2				5505	8/18	1300	S	1													X X X X X X X X X X X X
3				5506	8/18	1310	S	1													
4																					
5																					
6																					
7																					
8																					
9																					
10																					
Turnaround Time (Business days)								Data Deliverable Information				Notes:									
☐ Same Day TAT				☒ 5 Day TAT				☐ Level II Std QC				☐ Level IV (Full Data Pkg / raw data)									
☐ Next Day EMERGENCY				☐ 7 Day TAT				☐ Level III Std QC+ Forms				☐ TRRP Level IV									
☐ 2 Day EMERGENCY				☐ Contact TAT				☐ Level 3 (CLP Forms)				☐ UST / RG 411									
☐ 3 Day EMERGENCY								☐ 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:				Received By:				Date Time:									
1				8/18 15:38				1 Doug Alvar				Relinquished By: [Signature]									
Relinquished by:				Date Time:				Received By:				Date Time:									
3				3				3				4									
Relinquished by:				Date Time:				Received By:				Date Time:									
5				5				5				4									
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 responsible for any losses or expenses incurred by the Client if such losses are due to circumstances beyond the control of Xenco.																					

ORIGIN ID:MAFA (806) 794-1296
XENCO
XENCO
1211 W. FLORIDA AVE
MIDLAND, TX 79701
UNITED STATES US

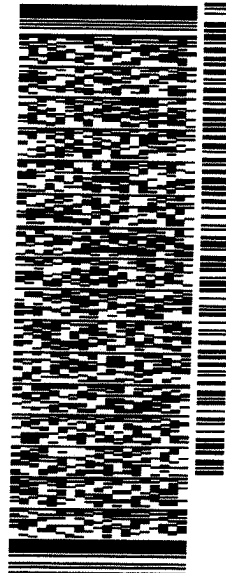
SHIP DATE: 02AUG18
ACTWGT: 43.00 LB
CAD: 101813706/NET4040
DIMS: 26x15x14 IN
BILL RECIPIENT

TO
XENCO
XENCO
1211 W. FLORIDA AVE

MIDLAND TX 79701

(806) 794-1296
REF:
PO:

DEPT:



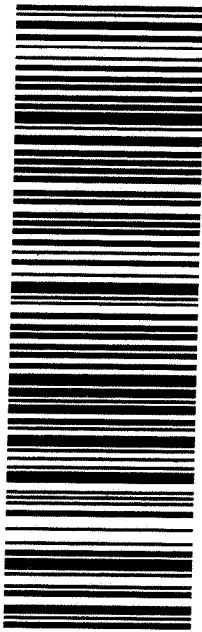
J182918872281m

TRK#
0201 7728 8696 6368

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PRIORITY OVERNIGHT

41 MAFA

TX-US LBB
79701



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After printing this label:

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XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Date/ Time Received: 08/03/2018 10:55:00 AM

Work Order #: 594619

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used : R8

Sample Receipt Checklist

Comments

#1 *Temperature of cooler(s)?	3.1
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	N/A
#5 Custody Seals intact on sample bottles?	N/A
#6 *Custody Seals Signed and dated?	N/A
#7 *Chain of Custody present?	Yes
#8 Any missing/extra samples?	No
#9 Chain of Custody signed when relinquished/ received?	Yes
#10 Chain of Custody agrees with sample labels/matrix?	Yes
#11 Container label(s) legible and intact?	Yes
#12 Samples in proper container/ bottle?	Yes
#13 Samples properly preserved?	Yes
#14 Sample container(s) intact?	Yes
#15 Sufficient sample amount for indicated test(s)?	Yes
#16 All samples received within hold time?	Yes
#17 Subcontract of sample(s)?	No
#18 Water VOC samples have zero headspace?	N/A

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Katie Lowe

Date: 08/03/2018

Checklist reviewed by:

Jessica Kramer

Date: 08/03/2018

Analytical Report 617904

for
LT Environmental, Inc.

Project Manager: Adrian Baker

JRU-29

25-MAR-19

Collected By: Client



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

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

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

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



25-MAR-19

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

Reference: XENCO Report No(s): **617904**
JRU-29
Project Address: ---

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) 617904. 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. 617904 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Jessica Kramer
Project Assistant

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



Sample Cross Reference 617904



LT Environmental, Inc., Arvada, CO

JRU-29

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
PH06	S	03-11-19 14:10	9 ft	617904-001
PH06A	S	03-12-19 11:00	13 ft	617904-002
PH07	S	03-11-19 13:00	1 ft	617904-003
PH07A	S	03-14-19 09:25	6 ft	617904-004
PH08	S	03-12-19 11:35	1 ft	617904-005
PH08A	S	03-14-19 08:45	13.5 ft	617904-006
PH09	S	03-11-19 15:30	1 ft	617904-007
PH09A	S	03-14-19 10:10	5 ft	617904-008
PH10	S	03-11-19 15:35	1 ft	617904-009
PH10A	S	03-11-19 16:10	4 ft	617904-010



CASE NARRATIVE

Client Name: *LT Environmental, Inc.*

Project Name: *JRU-29*

Project ID: ---
Work Order Number(s): 617904

Report Date: 25-MAR-19
Date Received: 03/18/2019

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3083162 BTEX by EPA 8021B

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

Surrogate 4-Bromofluorobenzene recovered above QC limits. Matrix interferences is suspected.

Samples affected are: 617809-006 S, 617809-006 SD.

Batch: LBA-3083180 BTEX by EPA 8021B

Surrogate 4-Bromofluorobenzene recovered above QC limits. Matrix interferences is suspected.

Samples affected are: 617904-007 S, 617904-005, 617904-007.

Lab Sample ID 617904-007 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Benzene, 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: 617904-005, -006, -007, -008, -009, -010.

The Laboratory Control Sample for Benzene, m,p-Xylenes, o-Xylene is within laboratory Control Limits, therefore the data was accepted.

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

Benzene Relative Percent Difference (RPD) between matrix spike and duplicate was above quality control limits.

Samples in the analytical batch are: 617904-005, -006, -007, -008, -009, -010



Certificate of Analysis Summary 617904

LT Environmental, Inc., Arvada, CO

Project Name: JRU-29



Project Id: ---
Contact: Adrian Baker
Project Location: ---

Date Received in Lab: Mon Mar-18-19 07:45 am
Report Date: 25-MAR-19
Project Manager: Kalei Stout

<i>Analysis Requested</i>	<i>Lab Id:</i>	617904-001	617904-002	617904-003	617904-004	617904-005	617904-006
	<i>Field Id:</i>	PH06	PH06A	PH07	PH07A	PH08	PH08A
	<i>Depth:</i>	9- ft	13- ft	1- ft	6- ft	1- ft	13.5- ft
	<i>Matrix:</i>	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	<i>Sampled:</i>	Mar-11-19 14:10	Mar-12-19 11:00	Mar-11-19 13:00	Mar-14-19 09:25	Mar-12-19 11:35	Mar-14-19 08:45
BTEX by EPA 8021B	<i>Extracted:</i>	Mar-22-19 13:00	Mar-22-19 13:00	Mar-22-19 13:00	Mar-22-19 13:00	Mar-22-19 15:00	Mar-22-19 15:00
	<i>Analyzed:</i>	Mar-23-19 05:35	Mar-23-19 05:54	Mar-23-19 06:13	Mar-23-19 06:32	Mar-23-19 09:58	Mar-23-19 10:17
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Benzene		<0.00200 0.00200	<0.00200 0.00200	<0.00201 0.00201	<0.00199 0.00199	<0.00200 0.00200	<0.00200 0.00200
Toluene		<0.00200 0.00200	<0.00200 0.00200	<0.00201 0.00201	<0.00199 0.00199	<0.00200 0.00200	<0.00200 0.00200
Ethylbenzene		<0.00200 0.00200	<0.00200 0.00200	<0.00201 0.00201	<0.00199 0.00199	<0.00200 0.00200	<0.00200 0.00200
m,p-Xylenes		<0.00399 0.00399	<0.00400 0.00400	<0.00402 0.00402	<0.00398 0.00398	<0.00400 0.00400	<0.00401 0.00401
o-Xylene		<0.00200 0.00200	<0.00200 0.00200	<0.00201 0.00201	<0.00199 0.00199	<0.00200 0.00200	<0.00200 0.00200
Total Xylenes		<0.00200 0.00200	<0.00200 0.00200	<0.00201 0.00201	<0.00199 0.00199	<0.00200 0.00200	<0.00200 0.00200
Total BTEX		<0.00200 0.00200	<0.00200 0.00200	<0.00201 0.00201	<0.00199 0.00199	<0.00200 0.00200	<0.00200 0.00200
Inorganic Anions by EPA 300	<i>Extracted:</i>	Mar-18-19 13:00	Mar-18-19 13:00	Mar-18-19 13:00	Mar-18-19 13:00	Mar-18-19 13:00	Mar-18-19 13:00
	<i>Analyzed:</i>	Mar-18-19 23:39	Mar-18-19 23:45	Mar-18-19 23:51	Mar-18-19 23:57	Mar-19-19 00:03	Mar-19-19 00:10
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Chloride		1080 4.97	391 4.95	1140 4.99	376 4.97	521 4.98	63.1 5.00
TPH by SW8015 Mod	<i>Extracted:</i>	Mar-21-19 16:00	Mar-21-19 16:00	Mar-21-19 16:00	Mar-21-19 16:00	Mar-21-19 16:00	Mar-21-19 16:00
	<i>Analyzed:</i>	Mar-21-19 19:39	Mar-21-19 20:39	Mar-21-19 20:58	Mar-21-19 21:18	Mar-21-19 21:38	Mar-21-19 21:57
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Gasoline Range Hydrocarbons (GRO)		<15.0 15.0	<14.9 14.9	<15.0 15.0	<14.9 14.9	<15.0 15.0	<15.0 15.0
Diesel Range Organics (DRO)		<15.0 15.0	<14.9 14.9	<15.0 15.0	<14.9 14.9	396 15.0	<15.0 15.0
Motor Oil Range Hydrocarbons (MRO)		<15.0 15.0	<14.9 14.9	<15.0 15.0	<14.9 14.9	90.2 15.0	<15.0 15.0
Total TPH		<15.0 15.0	<14.9 14.9	<15.0 15.0	<14.9 14.9	486 15.0	<15.0 15.0

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

Jessica Kramer

Jessica Kramer
Project Assistant



Certificate of Analysis Summary 617904

LT Environmental, Inc., Arvada, CO

Project Name: JRU-29



Project Id: ---
Contact: Adrian Baker
Project Location: ---

Date Received in Lab: Mon Mar-18-19 07:45 am
Report Date: 25-MAR-19
Project Manager: Kalei Stout

Analysis Requested	Lab Id:	617904-007	617904-008	617904-009	617904-010		
	Field Id:	PH09	PH09A	PH10	PH10A		
	Depth:	1- ft	5- ft	1- ft	4- ft		
	Matrix:	SOIL	SOIL	SOIL	SOIL		
	Sampled:	Mar-11-19 15:30	Mar-14-19 10:10	Mar-11-19 15:35	Mar-11-19 16:10		
BTEX by EPA 8021B	Extracted:	Mar-22-19 15:00	Mar-22-19 15:00	Mar-22-19 15:00	Mar-22-19 15:00		
	Analyzed:	Mar-23-19 09:39	Mar-23-19 10:36	Mar-23-19 10:55	Mar-23-19 11:14		
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL		
Benzene		<0.00199 0.00199	<0.00199 0.00199	<0.00201 0.00201	<0.00201 0.00201		
Toluene		<0.00199 0.00199	<0.00199 0.00199	<0.00201 0.00201	<0.00201 0.00201		
Ethylbenzene		<0.00199 0.00199	<0.00199 0.00199	<0.00201 0.00201	<0.00201 0.00201		
m,p-Xylenes		0.0136 0.00398	<0.00398 0.00398	<0.00402 0.00402	<0.00402 0.00402		
o-Xylene		<0.00199 0.00199	<0.00199 0.00199	<0.00201 0.00201	<0.00201 0.00201		
Total Xylenes		0.0136 0.00199	<0.00199 0.00199	<0.00201 0.00201	<0.00201 0.00201		
Total BTEX		0.0136 0.00199	<0.00199 0.00199	<0.00201 0.00201	<0.00201 0.00201		
Inorganic Anions by EPA 300	Extracted:	Mar-18-19 13:00	Mar-18-19 15:30	Mar-18-19 15:30	Mar-18-19 15:30		
	Analyzed:	Mar-19-19 00:16	Mar-18-19 16:32	Mar-18-19 17:03	Mar-18-19 17:14		
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL		
Chloride		2850 25.0	35.2 4.95	18.0 4.99	81.9 4.97		
TPH by SW8015 Mod	Extracted:	Mar-21-19 16:00	Mar-21-19 16:00	Mar-21-19 16:00	Mar-21-19 16:00		
	Analyzed:	Mar-21-19 22:16	Mar-21-19 22:36	Mar-21-19 22:55	Mar-21-19 23:15		
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL		
Gasoline Range Hydrocarbons (GRO)		<15.0 15.0	<15.0 15.0	<15.0 15.0	<15.0 15.0		
Diesel Range Organics (DRO)		28.7 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		28.7 15.0	<15.0 15.0	<15.0 15.0	<15.0 15.0		

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

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

Jessica Kramer

Jessica Kramer
Project Assistant



Certificate of Analytical Results 617904



LT Environmental, Inc., Arvada, CO

JRU-29

Sample Id: **PH06**
Lab Sample Id: 617904-001

Matrix: Soil
Date Collected: 03.11.19 14.10

Date Received: 03.18.19 07.45
Sample Depth: 9 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3082546

Date Prep: 03.18.19 13.00

Prep Method: E300P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	1080	4.97	mg/kg	03.18.19 23.39		1

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3082947

Date Prep: 03.21.19 16.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	03.21.19 19.39	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	03.21.19 19.39	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	03.21.19 19.39	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	03.21.19 19.39	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	96	%	70-135	03.21.19 19.39	
o-Terphenyl	84-15-1	97	%	70-135	03.21.19 19.39	



Certificate of Analytical Results 617904



LT Environmental, Inc., Arvada, CO

JRU-29

Sample Id: **PH06**
Lab Sample Id: 617904-001

Matrix: Soil
Date Collected: 03.11.19 14.10

Date Received: 03.18.19 07.45
Sample Depth: 9 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3083162

Date Prep: 03.22.19 13.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	03.23.19 05.35	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	03.23.19 05.35	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	03.23.19 05.35	U	1
m,p-Xylenes	179601-23-1	<0.00399	0.00399	mg/kg	03.23.19 05.35	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	03.23.19 05.35	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	03.23.19 05.35	U	1
Total BTEX		<0.00200	0.00200	mg/kg	03.23.19 05.35	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	114	%	70-130	03.23.19 05.35		
4-Bromofluorobenzene	460-00-4	121	%	70-130	03.23.19 05.35		



Certificate of Analytical Results 617904



LT Environmental, Inc., Arvada, CO

JRU-29

Sample Id: **PH06A**
Lab Sample Id: 617904-002

Matrix: Soil
Date Collected: 03.12.19 11.00

Date Received: 03.18.19 07.45
Sample Depth: 13 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3082546

Date Prep: 03.18.19 13.00

Prep Method: E300P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	391	4.95	mg/kg	03.18.19 23.45		1

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3082947

Date Prep: 03.21.19 16.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9	mg/kg	03.21.19 20.39	U	1
Diesel Range Organics (DRO)	C10C28DRO	<14.9	14.9	mg/kg	03.21.19 20.39	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<14.9	14.9	mg/kg	03.21.19 20.39	U	1
Total TPH	PHC635	<14.9	14.9	mg/kg	03.21.19 20.39	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	95	%	70-135	03.21.19 20.39	
o-Terphenyl	84-15-1	96	%	70-135	03.21.19 20.39	



Certificate of Analytical Results 617904



LT Environmental, Inc., Arvada, CO

JRU-29

Sample Id: **PH06A**
Lab Sample Id: 617904-002

Matrix: Soil
Date Collected: 03.12.19 11.00

Date Received: 03.18.19 07.45
Sample Depth: 13 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3083162

Date Prep: 03.22.19 13.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	03.23.19 05.54	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	03.23.19 05.54	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	03.23.19 05.54	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	03.23.19 05.54	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	03.23.19 05.54	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	03.23.19 05.54	U	1
Total BTEX		<0.00200	0.00200	mg/kg	03.23.19 05.54	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	115	%	70-130	03.23.19 05.54		
4-Bromofluorobenzene	460-00-4	117	%	70-130	03.23.19 05.54		



Certificate of Analytical Results 617904



LT Environmental, Inc., Arvada, CO

JRU-29

Sample Id: **PH07**
Lab Sample Id: 617904-003

Matrix: Soil
Date Collected: 03.11.19 13.00

Date Received: 03.18.19 07.45
Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3082546

Date Prep: 03.18.19 13.00

Prep Method: E300P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	1140	4.99	mg/kg	03.18.19 23.51		1

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3082947

Date Prep: 03.21.19 16.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	03.21.19 20.58	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	03.21.19 20.58	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	03.21.19 20.58	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	03.21.19 20.58	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	96	%	70-135	03.21.19 20.58	
o-Terphenyl	84-15-1	93	%	70-135	03.21.19 20.58	



Certificate of Analytical Results 617904



LT Environmental, Inc., Arvada, CO

JRU-29

Sample Id: **PH07**
Lab Sample Id: 617904-003

Matrix: Soil
Date Collected: 03.11.19 13.00

Date Received: 03.18.19 07.45
Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3083162

Date Prep: 03.22.19 13.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	03.23.19 06.13	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	03.23.19 06.13	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	03.23.19 06.13	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	03.23.19 06.13	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	03.23.19 06.13	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	03.23.19 06.13	U	1
Total BTEX		<0.00201	0.00201	mg/kg	03.23.19 06.13	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	115	%	70-130	03.23.19 06.13		
1,4-Difluorobenzene	540-36-3	116	%	70-130	03.23.19 06.13		



Certificate of Analytical Results 617904



LT Environmental, Inc., Arvada, CO

JRU-29

Sample Id: **PH07A**
Lab Sample Id: 617904-004

Matrix: Soil
Date Collected: 03.14.19 09.25

Date Received: 03.18.19 07.45
Sample Depth: 6 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3082546

Date Prep: 03.18.19 13.00

Prep Method: E300P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	376	4.97	mg/kg	03.18.19 23.57		1

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3082947

Date Prep: 03.21.19 16.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9	mg/kg	03.21.19 21.18	U	1
Diesel Range Organics (DRO)	C10C28DRO	<14.9	14.9	mg/kg	03.21.19 21.18	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<14.9	14.9	mg/kg	03.21.19 21.18	U	1
Total TPH	PHC635	<14.9	14.9	mg/kg	03.21.19 21.18	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	97	%	70-135	03.21.19 21.18	
o-Terphenyl	84-15-1	99	%	70-135	03.21.19 21.18	



Certificate of Analytical Results 617904



LT Environmental, Inc., Arvada, CO

JRU-29

Sample Id: **PH07A**
Lab Sample Id: 617904-004

Matrix: Soil
Date Collected: 03.14.19 09.25

Date Received: 03.18.19 07.45
Sample Depth: 6 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3083162

Date Prep: 03.22.19 13.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	03.23.19 06.32	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	03.23.19 06.32	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	03.23.19 06.32	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	03.23.19 06.32	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	03.23.19 06.32	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	03.23.19 06.32	U	1
Total BTEX		<0.00199	0.00199	mg/kg	03.23.19 06.32	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	125	%	70-130	03.23.19 06.32		
1,4-Difluorobenzene	540-36-3	112	%	70-130	03.23.19 06.32		



Certificate of Analytical Results 617904



LT Environmental, Inc., Arvada, CO

JRU-29

Sample Id: **PH08**
Lab Sample Id: 617904-005

Matrix: Soil
Date Collected: 03.12.19 11.35

Date Received: 03.18.19 07.45
Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3082546

Date Prep: 03.18.19 13.00

Prep Method: E300P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	521	4.98	mg/kg	03.19.19 00.03		1

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3082947

Date Prep: 03.21.19 16.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	03.21.19 21.38	U	1
Diesel Range Organics (DRO)	C10C28DRO	396	15.0	mg/kg	03.21.19 21.38		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	90.2	15.0	mg/kg	03.21.19 21.38		1
Total TPH	PHC635	486	15.0	mg/kg	03.21.19 21.38		1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	96	%	70-135	03.21.19 21.38	
o-Terphenyl	84-15-1	99	%	70-135	03.21.19 21.38	



Certificate of Analytical Results 617904



LT Environmental, Inc., Arvada, CO

JRU-29

Sample Id: **PH08**
Lab Sample Id: 617904-005

Matrix: Soil
Date Collected: 03.12.19 11.35

Date Received: 03.18.19 07.45
Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3083180

Date Prep: 03.22.19 15.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	03.23.19 09.58	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	03.23.19 09.58	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	03.23.19 09.58	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	03.23.19 09.58	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	03.23.19 09.58	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	03.23.19 09.58	U	1
Total BTEX		<0.00200	0.00200	mg/kg	03.23.19 09.58	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	182	%	70-130	03.23.19 09.58	**	
1,4-Difluorobenzene	540-36-3	123	%	70-130	03.23.19 09.58		



Certificate of Analytical Results 617904



LT Environmental, Inc., Arvada, CO

JRU-29

Sample Id: **PH08A**
Lab Sample Id: 617904-006

Matrix: Soil
Date Collected: 03.14.19 08.45

Date Received: 03.18.19 07.45
Sample Depth: 13.5 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3082546

Date Prep: 03.18.19 13.00

Prep Method: E300P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	63.1	5.00	mg/kg	03.19.19 00.10		1

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3082947

Date Prep: 03.21.19 16.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	03.21.19 21.57	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	03.21.19 21.57	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	03.21.19 21.57	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	03.21.19 21.57	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	100	%	70-135	03.21.19 21.57	
o-Terphenyl	84-15-1	101	%	70-135	03.21.19 21.57	



Certificate of Analytical Results 617904



LT Environmental, Inc., Arvada, CO

JRU-29

Sample Id: **PH08A**
Lab Sample Id: 617904-006

Matrix: Soil
Date Collected: 03.14.19 08.45

Date Received: 03.18.19 07.45
Sample Depth: 13.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3083180

Date Prep: 03.22.19 15.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	03.23.19 10.17	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	03.23.19 10.17	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	03.23.19 10.17	U	1
m,p-Xylenes	179601-23-1	<0.00401	0.00401	mg/kg	03.23.19 10.17	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	03.23.19 10.17	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	03.23.19 10.17	U	1
Total BTEX		<0.00200	0.00200	mg/kg	03.23.19 10.17	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	109	%	70-130	03.23.19 10.17		
4-Bromofluorobenzene	460-00-4	105	%	70-130	03.23.19 10.17		



Certificate of Analytical Results 617904



LT Environmental, Inc., Arvada, CO

JRU-29

Sample Id: **PH09**
Lab Sample Id: 617904-007

Matrix: Soil
Date Collected: 03.11.19 15.30

Date Received: 03.18.19 07.45
Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3082546

Date Prep: 03.18.19 13.00

Prep Method: E300P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	2850	25.0	mg/kg	03.19.19 00.16		5

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3082947

Date Prep: 03.21.19 16.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	03.21.19 22.16	U	1
Diesel Range Organics (DRO)	C10C28DRO	28.7	15.0	mg/kg	03.21.19 22.16		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	03.21.19 22.16	U	1
Total TPH	PHC635	28.7	15.0	mg/kg	03.21.19 22.16		1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	95	%	70-135	03.21.19 22.16	
o-Terphenyl	84-15-1	94	%	70-135	03.21.19 22.16	



Certificate of Analytical Results 617904



LT Environmental, Inc., Arvada, CO

JRU-29

Sample Id: **PH09**
Lab Sample Id: 617904-007

Matrix: Soil
Date Collected: 03.11.19 15.30

Date Received: 03.18.19 07.45
Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 03.22.19 15.00

Basis: Wet Weight

Seq Number: 3083180

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	03.23.19 09.39	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	03.23.19 09.39	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	03.23.19 09.39	U	1
m,p-Xylenes	179601-23-1	0.0136	0.00398	mg/kg	03.23.19 09.39		1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	03.23.19 09.39	U	1
Total Xylenes	1330-20-7	0.0136	0.00199	mg/kg	03.23.19 09.39		1
Total BTEX		0.0136	0.00199	mg/kg	03.23.19 09.39		1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	210	%	70-130	03.23.19 09.39	**	
1,4-Difluorobenzene	540-36-3	123	%	70-130	03.23.19 09.39		



Certificate of Analytical Results 617904



LT Environmental, Inc., Arvada, CO

JRU-29

Sample Id: **PH09A**
Lab Sample Id: 617904-008

Matrix: Soil
Date Collected: 03.14.19 10.10

Date Received: 03.18.19 07.45
Sample Depth: 5 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3082557

Date Prep: 03.18.19 15.30

Prep Method: E300P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	35.2	4.95	mg/kg	03.18.19 16.32		1

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3082947

Date Prep: 03.21.19 16.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	03.21.19 22.36	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	03.21.19 22.36	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	03.21.19 22.36	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	03.21.19 22.36	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	113	%	70-135	03.21.19 22.36	
o-Terphenyl	84-15-1	114	%	70-135	03.21.19 22.36	



Certificate of Analytical Results 617904



LT Environmental, Inc., Arvada, CO

JRU-29

Sample Id: **PH09A**
Lab Sample Id: 617904-008

Matrix: Soil
Date Collected: 03.14.19 10.10

Date Received: 03.18.19 07.45
Sample Depth: 5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3083180

Date Prep: 03.22.19 15.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	03.23.19 10.36	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	03.23.19 10.36	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	03.23.19 10.36	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	03.23.19 10.36	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	03.23.19 10.36	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	03.23.19 10.36	U	1
Total BTEX		<0.00199	0.00199	mg/kg	03.23.19 10.36	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	113	%	70-130	03.23.19 10.36		
4-Bromofluorobenzene	460-00-4	108	%	70-130	03.23.19 10.36		



Certificate of Analytical Results 617904



LT Environmental, Inc., Arvada, CO

JRU-29

Sample Id: **PH10**
Lab Sample Id: 617904-009

Matrix: Soil
Date Collected: 03.11.19 15.35

Date Received: 03.18.19 07.45
Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3082557

Date Prep: 03.18.19 15.30

Prep Method: E300P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	18.0	4.99	mg/kg	03.18.19 17.03		1

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3082947

Date Prep: 03.21.19 16.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	03.21.19 22.55	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	03.21.19 22.55	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	03.21.19 22.55	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	03.21.19 22.55	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	98	%	70-135	03.21.19 22.55	
o-Terphenyl	84-15-1	99	%	70-135	03.21.19 22.55	



Certificate of Analytical Results 617904



LT Environmental, Inc., Arvada, CO

JRU-29

Sample Id: **PH10**
Lab Sample Id: 617904-009

Matrix: Soil
Date Collected: 03.11.19 15.35

Date Received: 03.18.19 07.45
Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 03.22.19 15.00

Basis: Wet Weight

Seq Number: 3083180

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	03.23.19 10.55	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	03.23.19 10.55	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	03.23.19 10.55	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	03.23.19 10.55	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	03.23.19 10.55	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	03.23.19 10.55	U	1
Total BTEX		<0.00201	0.00201	mg/kg	03.23.19 10.55	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	113	%	70-130	03.23.19 10.55		
1,4-Difluorobenzene	540-36-3	114	%	70-130	03.23.19 10.55		



Certificate of Analytical Results 617904



LT Environmental, Inc., Arvada, CO

JRU-29

Sample Id: **PH10A**
Lab Sample Id: 617904-010

Matrix: Soil
Date Collected: 03.11.19 16.10

Date Received: 03.18.19 07.45
Sample Depth: 4 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3082557

Date Prep: 03.18.19 15.30

Prep Method: E300P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	81.9	4.97	mg/kg	03.18.19 17.14		1

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3082947

Date Prep: 03.21.19 16.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	03.21.19 23.15	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	03.21.19 23.15	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	03.21.19 23.15	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	03.21.19 23.15	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	97	%	70-135	03.21.19 23.15	
o-Terphenyl	84-15-1	97	%	70-135	03.21.19 23.15	



Certificate of Analytical Results 617904



LT Environmental, Inc., Arvada, CO

JRU-29

Sample Id: **PH10A**
Lab Sample Id: 617904-010

Matrix: Soil
Date Collected: 03.11.19 16.10

Date Received: 03.18.19 07.45
Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3083180

Date Prep: 03.22.19 15.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	03.23.19 11.14	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	03.23.19 11.14	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	03.23.19 11.14	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	03.23.19 11.14	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	03.23.19 11.14	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	03.23.19 11.14	U	1
Total BTEX		<0.00201	0.00201	mg/kg	03.23.19 11.14	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	114	%	70-130	03.23.19 11.14		
1,4-Difluorobenzene	540-36-3	114	%	70-130	03.23.19 11.14		

- 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 617904

LT Environmental, Inc.

JRU-29

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3082546

MB Sample Id: 7673783-1-BLK

Matrix: Solid

LCS Sample Id: 7673783-1-BKS

Prep Method: E300P

Date Prep: 03.18.19

LCSD Sample Id: 7673783-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<0.858	250	241	96	242	97	90-110	0	20	mg/kg	03.18.19 21:20	

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3082557

MB Sample Id: 7673794-1-BLK

Matrix: Solid

LCS Sample Id: 7673794-1-BKS

Prep Method: E300P

Date Prep: 03.18.19

LCSD Sample Id: 7673794-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<0.858	250	252	101	226	90	90-110	11	20	mg/kg	03.18.19 16:12	

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3082546

Parent Sample Id: 617911-007

Matrix: Soil

MS Sample Id: 617911-007 S

Prep Method: E300P

Date Prep: 03.18.19

MSD Sample Id: 617911-007 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	193	248	418	91	414	89	90-110	1	20	mg/kg	03.18.19 21:39	X

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3082546

Parent Sample Id: 617911-017

Matrix: Soil

MS Sample Id: 617911-017 S

Prep Method: E300P

Date Prep: 03.18.19

MSD Sample Id: 617911-017 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	48.3	248	297	100	295	99	90-110	1	20	mg/kg	03.18.19 23:03	

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3082557

Parent Sample Id: 617904-008

Matrix: Soil

MS Sample Id: 617904-008 S

Prep Method: E300P

Date Prep: 03.18.19

MSD Sample Id: 617904-008 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	35.2	248	304	108	276	97	90-110	10	20	mg/kg	03.18.19 16:43	

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

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

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

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



QC Summary 617904

LT Environmental, Inc.

JRU-29

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3082557

Parent Sample Id: 617974-002

Matrix: Soil

MS Sample Id: 617974-002 S

Prep Method: E300P

Date Prep: 03.18.19

MSD Sample Id: 617974-002 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	343	250	580	95	589	98	90-110	2	20	mg/kg	03.18.19 19:07	

Analytical Method: TPH by SW8015 Mod

Seq Number: 3082947

MB Sample Id: 7674076-1-BLK

Matrix: Solid

LCS Sample Id: 7674076-1-BKS

Prep Method: TX1005P

Date Prep: 03.21.19

LCSD Sample Id: 7674076-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<8.00	1000	1130	113	1190	119	70-135	5	20	mg/kg	03.21.19 19:00	
Diesel Range Organics (DRO)	<8.13	1000	1110	111	1160	116	70-135	4	20	mg/kg	03.21.19 19:00	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	104		127		128		70-135	%	03.21.19 19:00
o-Terphenyl	107		109		120		70-135	%	03.21.19 19:00

Analytical Method: TPH by SW8015 Mod

Seq Number: 3082947

Parent Sample Id: 617904-001

Matrix: Soil

MS Sample Id: 617904-001 S

Prep Method: TX1005P

Date Prep: 03.21.19

MSD Sample Id: 617904-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<7.99	999	1010	101	991	99	70-135	2	20	mg/kg	03.21.19 19:59	
Diesel Range Organics (DRO)	<8.12	999	1000	100	988	99	70-135	1	20	mg/kg	03.21.19 19:59	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	109		108		70-135	%	03.21.19 19:59
o-Terphenyl	101		98		70-135	%	03.21.19 19:59

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

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

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

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



QC Summary 617904

LT Environmental, Inc.

JRU-29

Analytical Method: BTEX by EPA 8021B

Seq Number: 3083162

MB Sample Id: 7674226-1-BLK

Matrix: Solid

LCS Sample Id: 7674226-1-BKS

Prep Method: SW5030B

Date Prep: 03.22.19

LCSD Sample Id: 7674226-1-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	0.114	114	0.114	113	70-130	0	35	mg/kg	03.22.19 22:03	
Toluene	<0.00200	0.0998	0.118	118	0.118	117	70-130	0	35	mg/kg	03.22.19 22:03	
Ethylbenzene	<0.00200	0.0998	0.102	102	0.103	102	70-130	1	35	mg/kg	03.22.19 22:03	
m,p-Xylenes	<0.00399	0.200	0.199	100	0.202	100	70-130	1	35	mg/kg	03.22.19 22:03	
o-Xylene	<0.00200	0.0998	0.100	100	0.102	101	70-130	2	35	mg/kg	03.22.19 22:03	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	116		107		108		70-130	%	03.22.19 22:03
4-Bromofluorobenzene	111		101		104		70-130	%	03.22.19 22:03

Analytical Method: BTEX by EPA 8021B

Seq Number: 3083180

MB Sample Id: 7674232-1-BLK

Matrix: Solid

LCS Sample Id: 7674232-1-BKS

Prep Method: SW5030B

Date Prep: 03.22.19

LCSD Sample Id: 7674232-1-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	0.101	0.108	107	0.104	105	70-130	4	35	mg/kg	03.23.19 07:47	
Toluene	<0.00201	0.101	0.113	112	0.110	111	70-130	3	35	mg/kg	03.23.19 07:47	
Ethylbenzene	<0.000568	0.101	0.0973	96	0.0958	96	70-130	2	35	mg/kg	03.23.19 07:47	
m,p-Xylenes	<0.00402	0.201	0.191	95	0.189	95	70-130	1	35	mg/kg	03.23.19 07:47	
o-Xylene	<0.00201	0.101	0.0971	96	0.0967	97	70-130	0	35	mg/kg	03.23.19 07:47	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	116		108		107		70-130	%	03.23.19 07:47
4-Bromofluorobenzene	112		104		105		70-130	%	03.23.19 07:47

Analytical Method: BTEX by EPA 8021B

Seq Number: 3083162

Parent Sample Id: 617809-006

Matrix: Soil

MS Sample Id: 617809-006 S

Prep Method: SW5030B

Date Prep: 03.22.19

MSD Sample Id: 617809-006 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00201	0.101	0.0757	75	0.0660	66	70-130	14	35	mg/kg	03.22.19 22:41	X
Toluene	<0.00201	0.101	0.105	104	0.0832	84	70-130	23	35	mg/kg	03.22.19 22:41	
Ethylbenzene	<0.00201	0.101	0.0927	92	0.0783	79	70-130	17	35	mg/kg	03.22.19 22:41	
m,p-Xylenes	<0.00402	0.201	0.186	93	0.161	81	70-130	14	35	mg/kg	03.22.19 22:41	
o-Xylene	<0.00201	0.101	0.0958	95	0.0833	84	70-130	14	35	mg/kg	03.22.19 22:41	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	104		127		70-130	%	03.22.19 22:41
4-Bromofluorobenzene	132	**	178	**	70-130	%	03.22.19 22:41

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

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

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

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



QC Summary 617904

LT Environmental, Inc.

JRU-29

Analytical Method: BTEX by EPA 8021B

Seq Number: 3083180

Parent Sample Id: 617904-007

Matrix: Soil

MS Sample Id: 617904-007 S

Prep Method: SW5030B

Date Prep: 03.22.19

MSD Sample Id: 617904-007 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	0.0998	0.0502	50	0.0991	99	70-130	66	35	mg/kg	03.23.19 08:25	XF
Toluene	<0.00200	0.0998	0.0755	76	0.105	105	70-130	33	35	mg/kg	03.23.19 08:25	
Ethylbenzene	<0.00200	0.0998	0.0697	70	0.0883	88	70-130	24	35	mg/kg	03.23.19 08:25	
m,p-Xylenes	0.0136	0.200	0.124	55	0.174	80	70-130	34	35	mg/kg	03.23.19 08:25	X
o-Xylene	<0.00200	0.0998	0.0626	63	0.0883	88	70-130	34	35	mg/kg	03.23.19 08:25	X

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	103		108		70-130	%	03.23.19 08:25
4-Bromofluorobenzene	144	**	107		70-130	%	03.23.19 08:25

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



Chain of Custody

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 (480-365-0900) Atlanta, GA (770-449-8800) Tampa, FL (813-620-2000)

Work Order No:

6179004

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Page 1 of 1

Project Manager:	Adrian Baker	Bill to: (if different)	Kyle Litchell
Company Name:	LT Environmental, Inc., Permian office	Company Name:	XTO Energy
Address:	3300 North A Street	Address:	
City, State ZIP:	Midland, TX 79705	City, State ZIP:	Carlsbad NM
Phone:	432.704.5178	Email:	

Project Name:	JRU-29	Turn Around	
Project Number:		Route	☒
P.O. Number:	2RP-4833 2RP-2726	Rush:	
Sampler's Name:	Robert M	Due Date:	

SAMPLE RECEIPT	Temp Blank:	Yes ☒ No ☐	Wet Ice:	Yes ☒ No ☐
Temperature (°C):	201.9	Thermometer ID: R8		
Received Intact:	Yes ☒ No ☐	Correction Factor: -0.1		
Cooler Custody Seals:	Yes ☒ No ☐	Total Containers:		
Sample Custody Seals:	Yes ☒ No ☐			

Sample Identification	Matrix	Date Sampled	Time Sampled	Depth	Number	TPH (EPA 8015)	BTEX (EPA 8021)	Chloride (EPA 300.0)													Sample Comments
PH06	S	03/11/19	1410	9'	1	X	X	X													discrete
PH06A		03/12/19	1100	13'		X	X	X													
PH07		03/11/19	1300	1'		X	X	X													
PH07A		03/14/19	0925	6'		X	X	X													
PH08		03/12/19	1135	1'		X	X	X													
PH08A		03/14/19	0845	13.5		X	X	X													
PH09		03/11/19	1530	1'		X	X	X													
PH09A		03/14/19	1010	5'		X	X	X													
PH10		03/11/19	1535	1'		X	X	X													
PH10A	A	03/11/19	1610	4'	A	X	X	X													A

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

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Relinquished by: (Signature)	Received by: (Signature)	Date/Time	Relinquished by: (Signature)	Received by: (Signature)	Date/Time
		3/11/19 1612			3-15-19/10:12am
		3/18/19 0106			

ORIGIN ID:CAOA (575) 887-6245
XENCO SATURDAY
PAC N MAIL
910 W PIERCE ST
CARLSBAD, NM 88220
UNITED STATES US

SHIP DATE: 15MAR19
ACTWGT: 42.00 LB
CAD: 101813706/NET4100
DIMS: 23x14x15 IN
BILL RECIPIENT

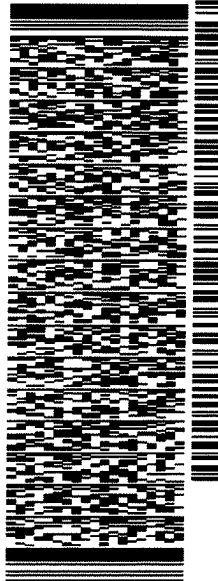
TO HOLD FOR XENCO

200 W INTERSTATE 20

MIDLAND TX 79701

(806) 674-0639 REF: XENCO

INV. PO. DEPT:



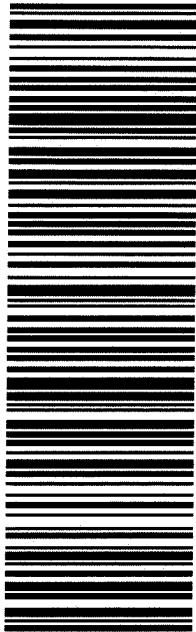
565J1146D3/23AD

TRK# 7747 2010 6150
0201

SATURDAY HOLD
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41 MAFA

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TX-US LBB



After printing this label:

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XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Date/ Time Received: 03/18/2019 07:45:00 AM

Work Order #: 617904

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)?	1.9
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	N/A
#5 Custody Seals intact on sample bottles?	N/A
#6 *Custody Seals Signed and dated?	N/A
#7 *Chain of Custody present?	Yes
#8 Any missing/extra samples?	No
#9 Chain of Custody signed when relinquished/ received?	Yes
#10 Chain of Custody agrees with sample labels/matrix?	Yes
#11 Container label(s) legible and intact?	Yes
#12 Samples in proper container/ bottle?	Yes
#13 Samples properly preserved?	Yes
#14 Sample container(s) intact?	Yes
#15 Sufficient sample amount for indicated test(s)?	Yes
#16 All samples received within hold time?	Yes
#17 Subcontract of sample(s)?	N/A
#18 Water VOC samples have zero headspace?	N/A

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Brianna Teel

Brianna Teel

Date: 03/18/2019

Checklist reviewed by:

Kalei Stout

Kalei Stout

Date: 03/18/2019





Northeastern view of the release area.

Project: 012918135	XTO Energy, Inc. James Ranch Unit 29 SWD Tank Battery	 <i>Advancing Opportunity</i>
August 1, 2018	Photographic Log	



Western view of the release area.

Project: 012918135	XTO Energy, Inc. James Ranch Unit 29 SWD Tank Battery	 <i>Advancing Opportunity</i>
August 1, 2018	Photographic Log	