

3300 North "A" Street Building 1, Unit 103 Midland, Texas 79705 432.704.5178

December 18, 2018

Mr. Mike Bratcher New Mexico Oil Conservation Division 811 South First Street Artesia, New Mexico 88210

**RE:** Closure Request

Poker Lake Unit CVX JV PC #020H Remediation Permit Number 2RP-5011 Eddy County, New Mexico

Dear Mr. Bratcher:

LT Environmental, Inc. (LTE), on behalf of XTO Energy, Inc. (XTO), presents the following letter report detailing excavation of impacted soil and confirmation soil sampling activities at the Poker Lake Unit CVX JV PC #020H flow line (Site) located in Unit Letter H, Section 20, Township 24 South, Range 30 East, in Eddy County, New Mexico (Figure 1). The purpose of the soil sampling and excavation activities was to address impact to soil after the clamp applied to the flow line to address a prior release (2RP-4834) failed. The release was discovered on September 26, 2018. Approximately 3 barrels (bbls) of oil and 5 bbls of produced water were released within the open excavation associated with release 2RP-4834 and onto the surrounding pasture. The well was shut in, the damaged joint of pipe was replaced, and the well was returned to production. XTO reported the release to the New Mexico Oil Conservation Division (NMOCD) on a Release Notification and Corrective Action Form C-141 on October 11, 2018 and was assigned Remediation Permit (RP) Number 2RP-5011 (Attachment 1). Based on the excavation activities and results of the confirmation soil sampling events, XTO is requesting no further action for this release. Please note that a closure request report for release 2RP-4834 was submitted to the NMOCD in October 2018. The excavation remained open pending approval of the closure request.

#### **BACKGROUND**

The release occurred after August 14, 2018; therefore, LTE determined remediation action levels by applying Table 1, the *Closure Criteria for Soils Impacted by a Release*, of Title 19, Chapter 15, Part 29, Section 12 (19.15.29.12) of the New Mexico Administrative Code (NMAC). Depth to groundwater at the Site is estimated to be 182 feet below ground surface (bgs) based on the nearest water well data. The nearest permitted water well with depth to water data is C 03960, located approximately 0.69 miles southeast of the Site, with a depth to groundwater of 250 feet and a total depth of 475 feet. The water well is approximately 68 feet higher in elevation than the Site. The closest significant watercourse to the Site is an unnamed dry wash located





approximately 965 feet 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. Based on these criteria, the following NMOCD Table 1 closure criteria apply: 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. A closure criteria of 600 mg/kg chloride was applied to the excavation per NMAC 19.15.29.13.D (1) for the top 4 feet of areas that will be reclaimed following remediation.

#### **SOIL SAMPLING**

On October 16, 2018, LTE personnel inspected the Site to evaluate the release extent. The release impacted the open excavation associated with release 2RP-4834 and the surrounding pasture. The release extent was mapped using a handheld Global Positing System (GPS) unit and is depicted on Figure 2. LTE personnel collected six preliminary soil samples (SS01 through SS06) from within the release area. Soil samples SS02 and SS05 were collected at 4-feet and 9-feet bgs, respectively, from within the impacted open excavation. Soil samples SS01, SS03, SS04, and SS06 were collected at 0.5-feet bgs from the release area in the pasture surrounding the open excavation. 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.

Laboratory analytical results for soil samples SS02 and SS05 indicated that TPH concentrations exceeded the NMOCD Table 1 closure criteria. Laboratory analytical results for soil samples SS01, SS03, SS04, and SS06 indicated that BTEX and TPH concentrations were compliant with the NMOCD Table 1 closure criteria and chloride concentrations were below 600 mg/kg. Laboratory analytical results are presented on Figure 2 and summarized in Table 1, and the laboratory analytical report is included in Attachment 2. Based on the soil sample analytical results, excavation of impacted soil was required.

#### **EXCAVATION**

During November 2018, LTE personnel returned to the Site to oversee excavation of impacted soil as indicated by laboratory analytical results and field screening activities. Excavation activities commenced on November 13, 2018, and concluded on November 15, 2018. To delineate





hydrocarbon and chloride impacts to soil and direct excavation activities, LTE screened soil using a PID and Hach® chloride QuanTab® test strips. Impacted soil was excavated from the release area to depths ranging from 2-feet bgs to 17-feet bgs. Following removal of impacted soil, LTE collected 5-point composite soil samples every 200 square feet from the sidewalls and floor of the excavation. The excavation depth varied and the sidewalls were sloped. One composite floor sample was warranted from the 200 square foot area that was completed to a depth of 17-feet bgs. The sidewall samples represent the shallower excavated areas and sloped sidewalls. Composite soil samples SW01 through SW08 were collected from the sidewalls of the excavation from depths of 2-feet bgs to 12-feet bgs, and composite soil sample FS01 was collected from the floor of the excavation from a depth of 17-feet bgs. The 5-point composite samples were collected by depositing 5 aliquots of soil into a 1-gallon, resealable plastic bag and homogenizing the samples by thorough mixing.

A pothole was advanced in the excavation to a depth of 26 feet bgs to delineate the depth of chloride impacts to a concentration of 600 mg/kg. Soil sample FS01A was collected from the pothole from a depth of 26 feet bgs.

All soil samples were collected, handled, and analyzed as described above and submitted to Xenco in Midland, Texas.

The excavation measured approximately 1,540 square feet at the surface with a depth ranging from 2-feet bgs to 17-feet bgs. The horizontal extent of the excavation is illustrated on Figure 2. Approximately 328 cubic yards of impacted soil were removed from the excavation. The impacted soil was transported and properly disposed of at the Lea Land Landfill Facility, in Hobbs, New Mexico.

#### **ANALYTICAL RESULTS**

Laboratory analytical results indicated that two preliminary soil samples (SS02 and SS05) initially exceeded the Table 1 closure criteria for TPH. The excavation was extended, and laboratory analytical results indicated that all confirmation soil samples (SW01 through SW08, and FS01) collected from the final excavation extent were compliant with the NMOCD Table 1 closure criteria for BTEX, TPH, and chloride. Additionally, laboratory analytical results indicated that chloride concentrations were below 600 mg/kg in pothole soil sample FS01A and in all final confirmation soil samples except sidewall sample SW06 and floor sample FS01, which were collected from depths below 4 feet bgs. Laboratory analytical results are presented on Figure 2 and summarized in Table 1, and the complete laboratory analytical reports are included as Attachment 2.





#### **CONCLUSIONS**

The impacted soil was excavated from the release area and laboratory analytical results for the confirmation soil samples collected from the final excavation extent indicate that BTEX, TPH, and chloride concentrations are compliant with the NMOCD Table 1 closure criteria. Additionally, laboratory analytical results for all soil samples collected from depths shallower than 4-feet bgs indicate that chloride concentrations are below 600 mg/kg. Excavation of impacted soil has mitigated impacts at this Site. XTO requests no further action for this release. Upon approval of the no further action request, XTO will backfill the excavation with material purchased locally and recontour the Site to match pre-existing site conditions. An updated NMOCD Form C-141 is included as Attachment 1. A photographic log of the Site is included as Attachment 3.

If you have any questions or comments, please do not hesitate to contact Ms. Adrian Baker at (432) 887-1255 or <a href="mailto:abaker@ltenv.com">abaker@ltenv.com</a>.

Ashley L. Ager

Senior Geologist

Ashley L. Ager, M.S., P.G.

Sincerely,

LT ENVIRONMENTAL, INC.

Adrian Baker Project Geologist

cc: Kyle Littrell, XTO

Shelly Tucker, BLM

#### Attachments:

Figure 1 Site Location Map
Figure 2 Soil Sample Locations
Table 1 Soil Analytical Results

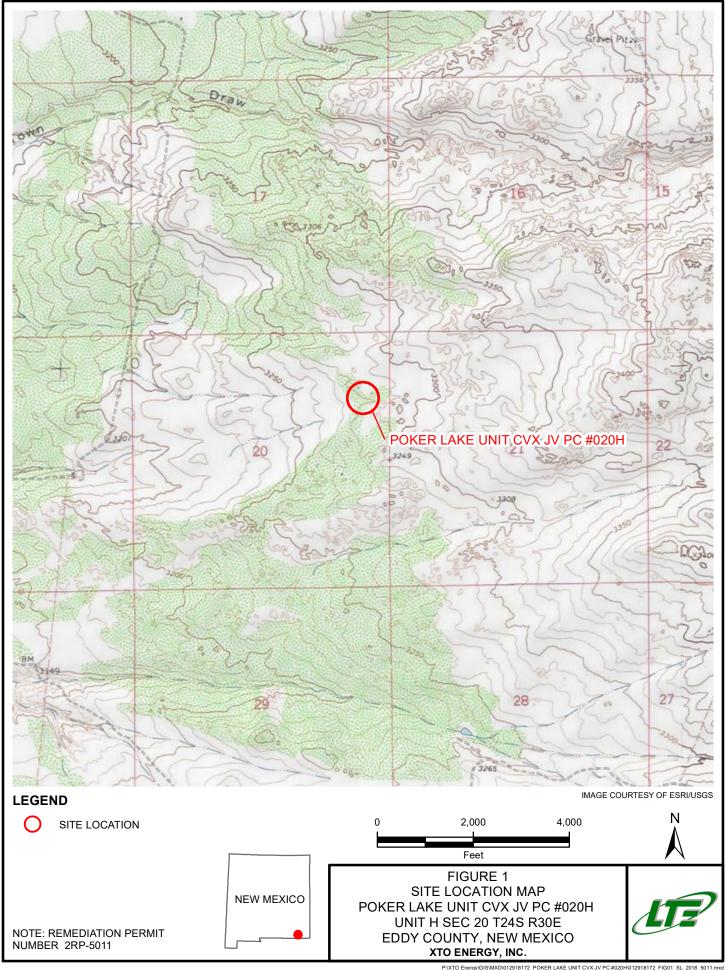
Attachment 1 Initial/Final NMOCD Form C-141 (2RP-5011)

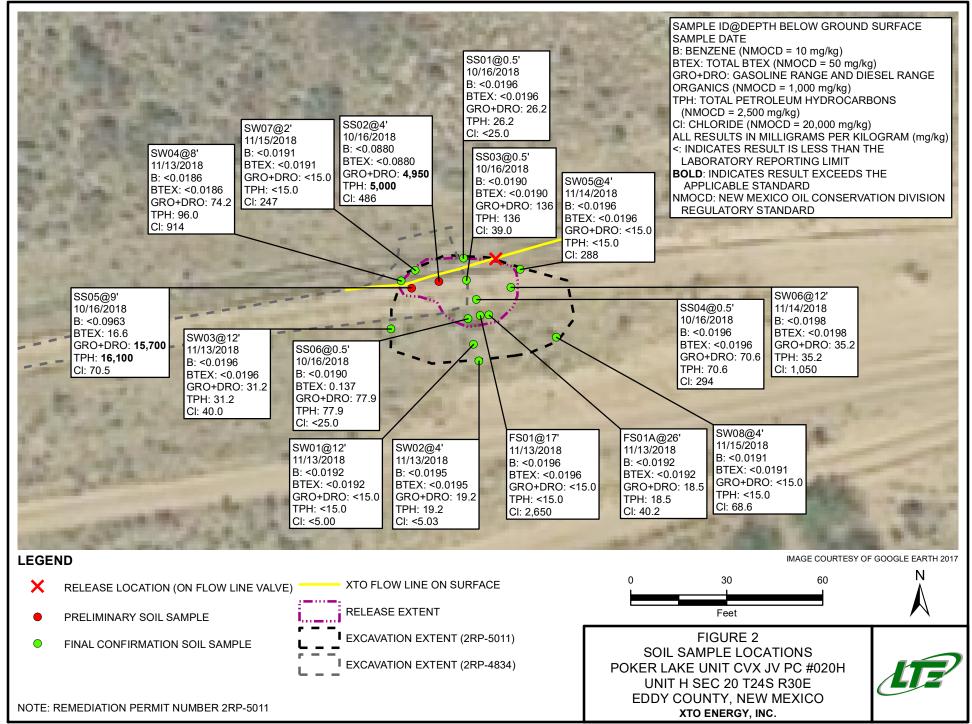
Attachment 2 Laboratory Analytical Reports

Attachment 3 Photographic Log











# TABLE 1 SOIL ANALYTICAL RESULTS

# POKER LAKE UNIT CVX JV PC #020H REMEDIATION PERMIT NUMBER 2RP-5011 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)
SS01	0.5	10/16/2018	<0.0196	<0.0196	<0.0196	<0.0196	<0.0196	<15.0	26.2	<15.0	26.2	26.2	<25.0
SS02	4	10/16/2018	<0.0880	<0.0880	<0.0880	<0.0880	<0.0880	84.1	4,870	47.9	4,950	5,000	486
SS03	0.5	10/16/2018	<0.0190	<0.0190	<0.0190	<0.0190	<0.0190	<14.9	136	<14.9	136	136	39.0
SS04	0.5	10/16/2018	<0.0196	<0.0196	<0.0196	<0.0196	<0.0196	<15.0	70.6	<15.0	70.6	70.6	294
SS05	9	10/16/2018	<0.0963	1.07	2.21	13.4	16.6	1,370	14,300	426	15,700	16,100	70.5
SS06	0.5	10/16/2018	<0.0190	0.0209	0.0436	0.0721	0.137	<15.0	77.9	<15.0	77.9	77.9	<25.0
FS01	17	11/13/2018	<0.0196	<0.0196	<0.0196	<0.0196	<0.0196	<15.0	<15.0	<15.0	<15.0	<15.0	2,650
FS01A	26	11/13/2018	<0.0192	<0.0192	<0.0192	<0.0192	<0.0192	<15.0	18.5	<15.0	18.5	18.5	40.2
SW01	12	11/13/2018	<0.0192	<0.0192	<0.0192	<0.0192	<0.0192	<15.0	<15.0	<15.0	<15.0	<15.0	<5.00
SW02	4	11/13/2018	<0.0195	<0.0195	<0.0195	<0.0195	<0.0195	<14.9	19.2	<14.9	19.2	19.2	<5.03
SW03	12	11/13/2018	<0.0196	<0.0196	<0.0196	<0.0196	<0.0196	<15.0	31.2	<15.0	31.2	31.2	40.0
SW04	8	11/13/2018	<0.0186	<0.0186	<0.0186	<0.0186	<0.0186	<15.0	74.2	21.8	74.2	96.0	914
SW05	4	11/14/2018	<0.0196	<0.0196	<0.0196	<0.0196	<0.0196	<15.0	<15.0	<15.0	<15.0	<15.0	288
SW06	12	11/14/2018	<0.0198	<0.0198	<0.0198	<0.0198	<0.0198	<15.0	35.2	<15.0	35.2	35.2	1,050
SW07	2	11/15/2018	<0.0191	<0.0191	<0.0191	<0.0191	<0.0191	<15.0	<15.0	<15.0	<15.0	<15.0	247
SW08	4	11/15/2018	<0.0191	<0.0191	<0.0191	<0.0191	<0.0191	<15.0	<15.0	<15.0	<15.0	<15.0	68.6
NMOCD Remediation A	ction Levels		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.





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	NMAP1828470405
District RP	2RP-5011
Facility ID	N/A
Application ID	pMAP1828470123

# **Release Notification**

### **Responsible Party**

Responsible Party XTO Energy				OGRID <sub>5380</sub>			
Contact Name Kyle Litt			C	Contact Telephone 432-221-7331			
Contact email Kyle_Lit	Contact email Kyle_Littrell@xtoenergy.com				Incident # (assigned by OCD) NMAP1828470405		
Contact mailing address	522 W. Mermod,	Carlsbad, NM 882	220				
<del>)</del>							
		Location	of Rele	ease So	urce		
Latitude 32.20674			Lor	ngitude _	103.89684		
		(NAD 83 in dec	cimal degrees	to 5 decime	al places)		
Site Name Poker Lake	Unit CVX JV PC #	±020Н	Sit	te Type P	Production Wel	l Flow Line	
Date Release Discovered	9/26/2018		AF	PI# (if appl	icable) 30-015	-42668	
	T					,	
Unit Letter Section	Township	Range		Count			
Н 20	248	30E		Eddy	′	]	
Surface Owner:   State	ĭ Federal ☐ Tr	ribal  Private (/	Name: BL	M		)	
		Nature and	d Volun	ne of R	Release		
Materia			calculations	or specific j		volumes provided below)	
☑ Crude Oil	Volume Release				Volume Reco	overed (bbls) 0	
Produced Water	Volume Release	d (bbls) <sub>5</sub>			Volume Recovered (bbls) 0		
	I .	ion of total dissolv water >10,000 mg		(TDS)	Yes No		
Condensate	Volume Release		5/1.		Volume Recovered (bbls)		
☐ Natural Gas	Volume Release	d (Mcf)			Volume Recovered (Mcf)		
Other (describe)	Volume/Weight	Released (provide	e units)		Volume/Weight Recovered (provide units)		
Cause of Release							
A release was discovered from the flow line due to a failed clamp that was applied during a prior release. The well							
was shut in, the damaged joint of pipe was replaced, and the well was returned to production.							

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# Oil Conservation Division

Incident ID	NMAP1828470405		
District RP	2 RP-5011		
Facility ID	N/A		
Application ID	pMAP1828470123		

Was this a major release as defined by 19.15.29.7(A) NMAC?  ☐ Yes ☑ No	If YES, for what reason(s) does the respon	nsible party consider this a major release?
If YES, was immediate no N/A	otice given to the OCD? By whom? To wh	om? When and by what means (phone, email, etc)?
	Initial Ro	esponse
The responsible p	party must undertake the following actions immediatel	vunless they could create a safety hazard that would result in injury
Released materials ha	s been secured to protect human health and	ikes, absorbent pads, or other containment devices,
) s	d above have <u>not</u> been undertaken, explain v	
has begun, please attach a	a narrative of actions to date. If remedial e	emediation immediately after discovery of a release. If remediation efforts have been successfully completed or if the release occurred lease attach all information needed for closure evaluation.
regulations all operators are r public health or the environm failed to adequately investiga	required to report and/or file certain release notifient. The acceptance of a C-141 report by the Oute and remediate contamination that pose a threa	rest of my knowledge and understand that pursuant to OCD rules and lications and perform corrective actions for releases which may endanger CD does not relieve the operator of liability should their operations have at to groundwater, surface water, human health or the environment. In esponsibility for compliance with any other federal, state, or local laws
Printed Name: Kyle Littre		
Signature:	Pollut & energy.com	Date:
OCD Only Received by:	Muco	Date:10/11/18

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# Oil Conservation Division

Incident ID	NMAP1828470405			
District RP	2RP-5011			
Facility ID	N/A			
Application ID	pMAP1828470123			

# 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?	130 (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 <b>not</b> 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 verontamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.	rtical extents of soil			
Characterization Report Checklist: Each of the following items must be included in the report.				
Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.  Field data  Data table of soil contaminant concentration data  Depth to water determination  Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release  Boring or excavation logs  Photographs including date and GIS information  Topographic/Aerial maps  Laboratory data including chain of custody				

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

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# Oil Conservation Division

Incident ID	NMAP1828470405	
District RP	2RP-5011	
Facility ID	N/A	
Application ID	pMAP1828470123	

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  Signature: Kyle Littrell@xtoenergy.com	Title: SH&E Coordinator  Date:
OCD Only	
Received by:	Date:

Form C-141 Page 6

# State of New Mexico Oil Conservation Division

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

X A scaled site and sampling diagram as described in 19.15.29.11 NMAC

	AN
Incident ID	NMAP1828470405
District RP	<b>2</b> RP-5011
Facility ID	N/A
Application ID	pMAP1828470123

### 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.

X 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)	
X Laboratory analyses of final sampling (Note: appropriate ODC Di	strict office must be notified 2 days prior to final sampling)
X Description of remediation activities	
I hereby certify that the information given above is true and complete to and regulations all operators are required to report and/or file certain releasy endanger public health or the environment. The acceptance of a Coshould their operations have failed to adequately investigate and remediation health or the environment. In addition, OCD acceptance of a Compliance with any other federal, state, or local laws and/or regulation restore, reclaim, and re-vegetate the impacted surface area to the conditionaccordance with 19.15.29.13 NMAC including notification to the OCD	ease notifications and perform corrective actions for releases which -141 report by the OCD does not relieve the operator of liability ate contamination that pose a threat to groundwater, surface water, 141 report does not relieve the operator of responsibility for s. The responsible party acknowledges they must substantially tons that existed prior to the release or their final land use in
Printed Name: Kyle Littrell T	itle:SH&E Coordinator
Signature: Da	te:
	ephone: 432-221-7331
OCD Only	
Received by:	Date:
	ability should their operations have failed to adequately investigate and r, human health, or the environment nor does not relieve the responsible gulations.
Closure Approved by:	Date:
Printed Name:	Title:



# **Analytical Report 602721**

for

LT Environmental, Inc.

Project Manager: Adrian Baker
PLU CVX JVPC 020

23-OCT-18

Collected By: Client





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

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

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

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

Xenco-Tampa: Florida (E87429) Xenco-Lakeland: Florida (E84098)





23-OCT-18

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

Reference: XENCO Report No(s): 602721

PLU CVX JVPC 020

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) 602721. 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. 602721 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

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 602721**



# LT Environmental, Inc., Arvada, CO

#### PLU CVX JVPC 020

Sample Id	Matrix	<b>Date Collected</b>	Sample Depth	Lab Sample Id
SS01	S	10-16-18 14:30	6 In	602721-001
SS02	S	10-16-18 14:40	4 ft	602721-002
SS03	S	10-16-18 14:50	6 In	602721-003
SS04	S	10-16-18 15:00	6 In	602721-004
SS05	S	10-16-18 15:15	9 ft	602721-005
SS06	S	10-16-18 15:20	6 In	602721-006

# XENCO

#### CASE NARRATIVE

Client Name: LT Environmental, Inc. Project Name: PLU CVX JVPC 020

Project ID: Report Date: 23-OCT-18
Work Order Number(s): 602721 Date Received: 10/18/2018

#### Sample receipt non conformances and comments:

None

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

None

#### **Analytical non conformances and comments:**

Batch: LBA-3066947 TPH by SW8015 Mod

Surrogate o-Terphenyl recovered above QC limits. Matrix interferences is suspected; data confirmed by

re-analysis.

Samples affected are: 602721-002.

Batch: LBA-3067041 BTEX by EPA 8021B

Samples 602721-002 and 602721-005 were diluted due to hydrocarbons.

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Final 1.000



# Certificate of Analysis Summary 602721

LT Environmental, Inc., Arvada, CO Project Name: PLU CVX JVPC 020



**Project Id:** 

Contact: Adrian Baker
Project Location: Carlsbad, NM

**Date Received in Lab:** Thu Oct-18-18 10:40 am

**Report Date:** 23-OCT-18 **Project Manager:** Jessica Kramer

	Lab Id:	602721-0	001	602721-0	002	602721-0	03	602721-0	04	602721-0	005	602721-0	006
Analysis Requested	Field Id:	SS01		SS02		SS03		SS04		SS05		SS06	
Anuiysis Requesieu	Depth:	6- In		4- ft		6- In		6- In		9- ft		6- In	
	Matrix:	SOIL		SOIL		SOIL		SOIL		SOIL		SOIL	
	Sampled:	Oct-16-18	Oct-16-18 14:30		14:40	Oct-16-18 1	4:50	Oct-16-18	5:00	Oct-16-18 15:15		Oct-16-18	15:20
BTEX by EPA 8021B	Extracted:	Oct-19-18	12:30	Oct-19-18	2:30	Oct-19-18 1	2:30	Oct-19-18	2:30	Oct-19-18	12:30	Oct-19-18 1	12:30
SUB: T104704219-18-18	Analyzed:	Oct-21-18	10:41	Oct-21-18	1:05	Oct-21-18 1	1:29	Oct-21-18	1:52	Oct-21-18	12:17	Oct-21-18 1	14:39
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Benzene		< 0.0196	0.0196	< 0.0880	0.0880	< 0.0190	0.0190	< 0.0196	0.0196	< 0.0963	0.0963	< 0.0190	0.0190
Toluene		< 0.0196	0.0196	< 0.0880	0.0880	< 0.0190	0.0190	< 0.0196	0.0196	1.07	0.0963	0.0209	0.0190
Ethylbenzene		< 0.0196	0.0196	< 0.0880	0.0880	< 0.0190	0.0190	< 0.0196	0.0196	2.21	0.0963	0.0436	0.0190
m,p-Xylenes		< 0.0393	0.0393	< 0.176	0.176	< 0.0381	0.0381	< 0.0391	0.0391	8.15	0.193	0.0493	0.0380
o-Xylene		< 0.0196	0.0196	< 0.0880	0.0880	< 0.0190	0.0190	< 0.0196	0.0196	5.21	0.0963	0.0228	0.0190
Total Xylenes		< 0.0196	0.0196	< 0.0880	0.0880	< 0.0190	0.0190	< 0.0196	0.0196	13.4	0.0963	0.0721	0.0190
Total BTEX		< 0.0196	0.0196	< 0.0880	0.0880	< 0.0190	0.0190	< 0.0196	0.0196	16.6	0.0963	0.137	0.0190
Inorganic Anions by EPA 300	Extracted:	Oct-19-18	11:00	Oct-19-18	1:00	Oct-19-18 1	1:00	Oct-19-18	1:00	Oct-19-18	11:00	Oct-19-18 1	11:00
SUB: T104704219-18-18	Analyzed:	Oct-19-18	21:41	Oct-19-18 2	21:53	Oct-19-18 2	2:06	Oct-19-18 2	23:08	Oct-19-18	23:20	Oct-19-18 2	23:33
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		<25.0	25.0	486	25.0	39.0	25.0	294	25.0	70.5	25.0	<25.0	25.0
TPH by SW8015 Mod	Extracted:	Oct-19-18	07:00	Oct-19-18 (	07:00	Oct-19-18 (	7:00	Oct-19-18 (	7:00	Oct-19-18	07:00	Oct-19-18 (	07:00
	Analyzed:	Oct-19-18	16:17	Oct-19-18	6:36	Oct-19-18 1	6:58	Oct-19-18	7:20	Oct-20-18	08:01	Oct-19-18 1	18:03
	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	84.1	14.9	<14.9	14.9	<15.0	15.0	1370	74.9	<15.0	15.0
Diesel Range Organics (DRO)		26.2	15.0	4870	14.9	136	14.9	70.6	15.0	14300	74.9	77.9	15.0
Motor Oil Range Hydrocarbons (MRO)		<15.0	15.0	47.9	14.9	<14.9	14.9	<15.0	15.0	426	74.9	<15.0	15.0
Total TPH		26.2	15.0	5000	14.9	136	14.9	70.6	15.0	16100	74.9	77.9	15.0

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

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

Jessica Kramer Project Assistant

Jessica Vermer





Prep Method: E300P

SUB: T104704219-18-18

Prep Method: TX1005P

Wet Weight

% Moisture:

Basis:

% Moisture:

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

PLU CVX JVPC 020

Date Received:10.18.18 10.40 Sample Id: **SS01** Matrix: Soil

Lab Sample Id: 602721-001 Date Collected: 10.16.18 14.30 Sample Depth: 6 In

Analytical Method: Inorganic Anions by EPA 300

Tech: RNL

Analyst: RNL Basis: Date Prep: 10.19.18 11.00 Wet Weight

Seq Number: 3067028

**Parameter** Cas Number Result RLUnits **Analysis Date** Flag Dil Chloride 16887-00-6 <25.0 25.0 10.19.18 21.41 U mg/kg 1

Analytical Method: TPH by SW8015 Mod

ARM Tech:

Analyst:

ARM 10.19.18 07.00 Date Prep:

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	10.19.18 16.17	U	1
Diesel Range Organics (DRO)	C10C28DRO	26.2	15.0		mg/kg	10.19.18 16.17		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	10.19.18 16.17	U	1
Total TPH	PHC635	26.2	15.0		mg/kg	10.19.18 16.17		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	86	%	70-135	10.19.18 16.17		
o-Terphenyl		84-15-1	91	%	70-135	10.19.18 16.17		





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

PLU CVX JVPC 020

Sample Id: SS01 Matrix: Soil Date Received:10.18.18 10.40

Lab Sample Id: 602721-001 Date Collected: 10.16.18 14.30 Sample Depth: 6 In

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B

Tech: MIT % Moisture:

Analyst: MIT Date Prep: 10.19.18 12.30 Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.0196	0.0196		mg/kg	10.21.18 10.41	U	1
Toluene	108-88-3	< 0.0196	0.0196		mg/kg	10.21.18 10.41	U	1
Ethylbenzene	100-41-4	< 0.0196	0.0196		mg/kg	10.21.18 10.41	U	1
m,p-Xylenes	179601-23-1	< 0.0393	0.0393		mg/kg	10.21.18 10.41	U	1
o-Xylene	95-47-6	< 0.0196	0.0196		mg/kg	10.21.18 10.41	U	1
Total Xylenes	1330-20-7	< 0.0196	0.0196		mg/kg	10.21.18 10.41	U	1
Total BTEX		< 0.0196	0.0196		mg/kg	10.21.18 10.41	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	75	%	68-120	10.21.18 10.41		
a,a,a-Trifluorotoluene		98-08-8	79	%	71-121	10.21.18 10.41		





Prep Method: E300P

Prep Method: TX1005P

% Moisture:

Wet Weight

Basis:

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

PLU CVX JVPC 020

10.19.18 11.00

Date Received:10.18.18 10.40 Sample Id: **SS02** Matrix: Soil

Lab Sample Id: 602721-002 Date Collected: 10.16.18 14.40 Sample Depth: 4 ft

Analytical Method: Inorganic Anions by EPA 300

RNL

Tech: % Moisture: Analyst: RNL

Date Prep: Seq Number: 3067028 SUB: T104704219-18-18

**Parameter** Cas Number Result RLUnits **Analysis Date** Flag Dil 16887-00-6 Chloride 25.0 10.19.18 21.53 486 mg/kg 1

Analytical Method: TPH by SW8015 Mod

ARMTech:

ARM Analyst: 10.19.18 07.00 Basis: Wet Weight Date Prep:

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	84.1	14.9		mg/kg	10.19.18 16.36		1
Diesel Range Organics (DRO)	C10C28DRO	4870	14.9		mg/kg	10.19.18 16.36		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	47.9	14.9		mg/kg	10.19.18 16.36		1
Total TPH	PHC635	5000	14.9		mg/kg	10.19.18 16.36		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	106	%	70-135	10.19.18 16.36		
o-Terphenyl		84-15-1	175	%	70-135	10.19.18 16.36	**	





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

PLU CVX JVPC 020

Sample Id: SS02 Matrix: Soil Date Received:10.18.18 10.40

Lab Sample Id: 602721-002 Date Collected: 10.16.18 14.40 Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B

Tech: MIT % Moisture:

Analyst: MIT Date Prep: 10.19.18 12.30 Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	<b>Analysis Date</b>	Flag	Dil
Benzene	71-43-2	< 0.0880	0.0880		mg/kg	10.21.18 11.05	U	5
Toluene	108-88-3	< 0.0880	0.0880		mg/kg	10.21.18 11.05	U	5
Ethylbenzene	100-41-4	< 0.0880	0.0880		mg/kg	10.21.18 11.05	U	5
m,p-Xylenes	179601-23-1	< 0.176	0.176		mg/kg	10.21.18 11.05	U	5
o-Xylene	95-47-6	< 0.0880	0.0880		mg/kg	10.21.18 11.05	U	5
Total Xylenes	1330-20-7	< 0.0880	0.0880		mg/kg	10.21.18 11.05	U	5
Total BTEX		< 0.0880	0.0880		mg/kg	10.21.18 11.05	U	5
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	98	%	68-120	10.21.18 11.05		
a,a,a-Trifluorotoluene		98-08-8	89	%	71-121	10.21.18 11.05		





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

PLU CVX JVPC 020

Date Received:10.18.18 10.40 Sample Id: **SS03** Matrix: Soil

Lab Sample Id: 602721-003 Date Collected: 10.16.18 14.50 Sample Depth: 6 In

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P RNL

Tech: % Moisture:

Analyst: RNL Basis: Date Prep: 10.19.18 11.00 Wet Weight

Seq Number: 3067028 SUB: T104704219-18-18

**Parameter** Cas Number Result RLUnits **Analysis Date** Flag Dil 16887-00-6 Chloride 25.0 10.19.18 22.06 39.0 mg/kg 1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P ARMTech:

% Moisture:

ARM Analyst: 10.19.18 07.00 Basis: Wet Weight Date Prep:

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9		mg/kg	10.19.18 16.58	U	1
Diesel Range Organics (DRO)	C10C28DRO	136	14.9		mg/kg	10.19.18 16.58		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<14.9	14.9		mg/kg	10.19.18 16.58	U	1
Total TPH	PHC635	136	14.9		mg/kg	10.19.18 16.58		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	82	%	70-135	10.19.18 16.58		
o-Terphenyl		84-15-1	93	%	70-135	10.19.18 16.58		





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

PLU CVX JVPC 020

Sample Id: SS03 Matrix: Soil Date Received:10.18.18 10.40

Lab Sample Id: 602721-003 Date Collected: 10.16.18 14.50 Sample Depth: 6 In

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B

Tech: MIT % Moisture:

Analyst: MIT Date Prep: 10.19.18 12.30 Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.0190	0.0190		mg/kg	10.21.18 11.29	U	1
Toluene	108-88-3	< 0.0190	0.0190		mg/kg	10.21.18 11.29	U	1
Ethylbenzene	100-41-4	< 0.0190	0.0190		mg/kg	10.21.18 11.29	U	1
m,p-Xylenes	179601-23-1	< 0.0381	0.0381		mg/kg	10.21.18 11.29	U	1
o-Xylene	95-47-6	< 0.0190	0.0190		mg/kg	10.21.18 11.29	U	1
Total Xylenes	1330-20-7	< 0.0190	0.0190		mg/kg	10.21.18 11.29	U	1
Total BTEX		< 0.0190	0.0190		mg/kg	10.21.18 11.29	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	81	%	68-120	10.21.18 11.29		
a,a,a-Trifluorotoluene		98-08-8	81	%	71-121	10.21.18 11.29		





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

PLU CVX JVPC 020

10.19.18 11.00

Sample Id: SS04 Matrix: Soil Date Received:10.18.18 10.40

Date Prep:

Lab Sample Id: 602721-004 Date Collected: 10.16.18 15.00 Sample Depth: 6 In

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P % Moisture:

Tech: RNL

Basis: Wet Weight

Seq Number: 3067032

RNL

Analyst:

SUB: T104704219-18-18

 Parameter
 Cas Number
 Result
 RL
 Units
 Analysis Date
 Flag
 Dil

 Chloride
 16887-00-6
 294
 25.0
 mg/kg
 10.19.18 23.08
 1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

% Moisture:

Tech: ARM Analyst: ARM

Date Prep: 10.19.18 07.00

Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	10.19.18 17.20	U	1
Diesel Range Organics (DRO)	C10C28DRO	70.6	15.0		mg/kg	10.19.18 17.20		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	10.19.18 17.20	U	1
Total TPH	PHC635	70.6	15.0		mg/kg	10.19.18 17.20		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	80	%	70-135	10.19.18 17.20		
o-Terphenyl		84-15-1	87	%	70-135	10.19.18 17.20		



Tech:

# **Certificate of Analytical Results 602721**



# LT Environmental, Inc., Arvada, CO

PLU CVX JVPC 020

Sample Id: SS04 Matrix: Soil Date Received:10.18.18 10.40

Lab Sample Id: 602721-004 Date Collected: 10.16.18 15.00 Sample Depth: 6 In

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B

MIT % Moisture:

Analyst: MIT Date Prep: 10.19.18 12.30 Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.0196	0.0196		mg/kg	10.21.18 11.52	U	1
Toluene	108-88-3	< 0.0196	0.0196		mg/kg	10.21.18 11.52	U	1
Ethylbenzene	100-41-4	< 0.0196	0.0196		mg/kg	10.21.18 11.52	U	1
m,p-Xylenes	179601-23-1	< 0.0391	0.0391		mg/kg	10.21.18 11.52	U	1
o-Xylene	95-47-6	< 0.0196	0.0196		mg/kg	10.21.18 11.52	U	1
Total Xylenes	1330-20-7	< 0.0196	0.0196		mg/kg	10.21.18 11.52	U	1
Total BTEX		< 0.0196	0.0196		mg/kg	10.21.18 11.52	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	87	%	68-120	10.21.18 11.52		
a,a,a-Trifluorotoluene		98-08-8	85	%	71-121	10.21.18 11.52		





Prep Method: TX1005P

% Moisture:

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

PLU CVX JVPC 020

Sample Id: SS05 Matrix: Soil Date Received:10.18.18 10.40

Lab Sample Id: 602721-005 Date Collected: 10.16.18 15.15 Sample Depth: 9 ft

Analytical Method: Inorganic Anions by EPA 300 Prep Method: E300P

Tech: RNL % Moisture:

Analyst: RNL Date Prep: 10.19.18 11.00 Basis: Wet Weight

Seq Number: 3067032 SUB: T104704219-18-18

 Parameter
 Cas Number
 Result
 RL
 Units
 Analysis Date
 Flag
 Dil

 Chloride
 16887-00-6
 70.5
 25.0
 mg/kg
 10.19.18 23.20
 1

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM Date Prep: 10.19.18 07.00 Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	1370	74.9		mg/kg	10.20.18 08.01		5
Diesel Range Organics (DRO)	C10C28DRO	14300	74.9		mg/kg	10.20.18 08.01		5
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	426	74.9		mg/kg	10.20.18 08.01		5
Total TPH	PHC635	16100	74.9		mg/kg	10.20.18 08.01		5
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	126	%	70-135	10.20.18 08.01		
o-Terphenyl		84-15-1	81	%	70-135	10.20.18 08.01		





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

PLU CVX JVPC 020

Sample Id: SS05 Matrix: Soil Date Received:10.18.18 10.40

Lab Sample Id: 602721-005 Date Collected: 10.16.18 15.15 Sample Depth: 9 ft

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B

Tech: MIT % Moisture:

Analyst: MIT Date Prep: 10.19.18 12.30 Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.0963	0.0963		mg/kg	10.21.18 12.17	U	5
Toluene	108-88-3	1.07	0.0963		mg/kg	10.21.18 12.17		5
Ethylbenzene	100-41-4	2.21	0.0963		mg/kg	10.21.18 12.17		5
m,p-Xylenes	179601-23-1	8.15	0.193		mg/kg	10.21.18 12.17		5
o-Xylene	95-47-6	5.21	0.0963		mg/kg	10.21.18 12.17		5
Total Xylenes	1330-20-7	13.4	0.0963		mg/kg	10.21.18 12.17		5
Total BTEX		16.6	0.0963		mg/kg	10.21.18 12.17		5
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	247	%	68-120	10.21.18 12.17	**	
a,a,a-Trifluorotoluene		98-08-8	100	%	71-121	10.21.18 12.17		



RNL

### **Certificate of Analytical Results 602721**



Wet Weight

Prep Method: TX1005P

% Moisture:

Basis:

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

PLU CVX JVPC 020

10.19.18 11.00

Date Received:10.18.18 10.40 Sample Id: **SS06** Matrix: Soil

Lab Sample Id: 602721-006 Date Collected: 10.16.18 15.20 Sample Depth: 6 In

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: RNL % Moisture: Analyst:

Date Prep: Seq Number: 3067032 SUB: T104704219-18-18

**Parameter** Cas Number Result RLUnits **Analysis Date** Flag Dil Chloride 16887-00-6 <25.0 25.0 10.19.18 23.33 U mg/kg 1

Analytical Method: TPH by SW8015 Mod

ARMTech:

ARM Analyst: 10.19.18 07.00 Basis: Wet Weight Date Prep:

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	10.19.18 18.03	U	1
Diesel Range Organics (DRO)	C10C28DRO	77.9	15.0		mg/kg	10.19.18 18.03		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	10.19.18 18.03	U	1
Total TPH	PHC635	77.9	15.0		mg/kg	10.19.18 18.03		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	82	%	70-135	10.19.18 18.03		
o-Terphenyl		84-15-1	90	%	70-135	10.19.18 18.03		



Tech:

# **Certificate of Analytical Results 602721**



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

PLU CVX JVPC 020

Sample Id: SS06 Matrix: Soil Date Received:10.18.18 10.40

Lab Sample Id: 602721-006 Date Collected: 10.16.18 15.20 Sample Depth: 6 In

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B

MIT % Moisture:

Analyst: MIT Date Prep: 10.19.18 12.30 Basis: Wet Weight

Daniel and an	Cas Number	D14	D.		<b>T</b> T •	4 1 1 5	771	ъ.,
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.0190	0.0190		mg/kg	10.21.18 14.39	U	1
Toluene	108-88-3	0.0209	0.0190		mg/kg	10.21.18 14.39		1
Ethylbenzene	100-41-4	0.0436	0.0190		mg/kg	10.21.18 14.39		1
m,p-Xylenes	179601-23-1	0.0493	0.0380		mg/kg	10.21.18 14.39		1
o-Xylene	95-47-6	0.0228	0.0190		mg/kg	10.21.18 14.39		1
Total Xylenes	1330-20-7	0.0721	0.0190		mg/kg	10.21.18 14.39		1
Total BTEX		0.137	0.0190		mg/kg	10.21.18 14.39		1
Surrogate		Cas Number	%	Units	Limits	Analysis Date	Flag	
Surrogate		Cas Number	Recovery	Units	Lillits	Alialysis Date	riag	
4-Bromofluorobenzene		460-00-4	118	%	68-120	10.21.18 14.39		
a,a,a-Trifluorotoluene		98-08-8	107	%	71-121	10.21.18 14.39		



# Flagging Criteria



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

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

<sup>\*\*</sup> Surrogate recovered outside laboratory control limit.



#### QC Summary 602721

#### LT Environmental, Inc.

PLU CVX JVPC 020

Analytical Method:	Inorganic Anions by EPA 300		Prep Method:	E300P
Sea Number:	3067028	Matrix: Solid	Date Prep:	10.19.18

MB Sample Id: 7664554-1-BLK LCS Sample Id: 7664554-1-BKS LCSD Sample Id: 7664554-1-BSD

MR Spike LCS LCS Limits %RPD RPD Limit Units LCSD LCSD Analysis Flag **Parameter** Result Amount Result %Rec Date %Rec Result 10.19.18 16:43 Chloride 1.26 250 246 98 239 96 90-110 3 20 mg/kg

Analytical Method: Inorganic Anions by EPA 300 Prep Method: E300P

Seq Number: 3067032 Matrix: Solid Date Prep: 10.19.18

MB Sample Id: 7664555-1-BLK LCS Sample Id: 7664555-1-BKS LCSD Sample Id: 7664555-1-BSD

MB Spike LCS LCS %RPD RPD Limit Units LCSD LCSD Limits Analysis Flag **Parameter** Result %Rec Date Result Amount Result %Rec

Chloride <0.572 250 240 96 244 98 90-110 2 20 mg/kg 10.19.18 22:43

Analytical Method: Inorganic Anions by EPA 300 Prep Method: E300P

Seq Number: 3067028 Matrix: Soil Date Prep: 10.19.18

Parent Sample Id: 602716-012 MS Sample Id: 602716-012 S MSD Sample Id: 602716-012 SD

MS %RPD RPD Limit Units Parent Spike MS **MSD MSD** Limits Analysis Flag **Parameter** Result Date Result %Rec Amount Result %Rec Chloride 383 250 628 98 648 106 80-120 3 20 10.19.18 17:33 mg/kg

Analytical Method: Inorganic Anions by EPA 300

 Seq Number:
 3067028
 Matrix:
 Soil
 Date Prep:
 10.19.18

 Parent Sample Id:
 602719-002
 MS Sample Id:
 602719-002 S
 MSD Sample Id:
 602719-002 SD

MS %RPD RPD Limit Units Parent Spike MS **MSD MSD** Limits Analysis Flag **Parameter** Result %Rec Date Result Amount Result %Rec Chloride 36.9 250 277 96 275 95 80-120 20 10.19.18 20:39 1 mg/kg

Analytical Method:Inorganic Anions by EPA 300Prep Method:E300PSeq Number:3067032Matrix: SoilDate Prep:10.19.18

Parent Sample Id: 602721-006 MS Sample Id: 602721-006 S MSD Sample Id: 602721-006 SD

Parent Spike MS MS Limits %RPD RPD Limit Units Analysis **MSD MSD** Flag **Parameter** Result Date Result Amount %Rec Result %Rec

Chloride 4.84 250 250 98 247 97 80-120 1 20 mg/kg 10.19.18 23:45

E300P

Prep Method:



#### QC Summary 602721

#### LT Environmental, Inc.

PLU CVX JVPC 020

Analytical Method:TPH by SW8015 ModPrep Method:TX1005PSeq Number:3066947Matrix: SolidDate Prep:10.19.18

MB Sample Id: 7664444-1-BLK LCS Sample Id: 7664444-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limi	t Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	8.13	1000	932	93	947	95	70-135	2	20	mg/kg	10.19.18 09:21	
Diesel Range Organics (DRO)	< 8.13	1000	932	93	948	95	70-135	2	20	mg/kg	10.19.18 09:21	

MB MB LCS LCS LCSD LCSD Limits Units Analysis **Surrogate** %Rec %Rec Flag Date Flag Flag %Rec 10.19.18 09:21 1-Chlorooctane 93 126 127 70-135 % o-Terphenyl 98 103 103 70-135 % 10.19.18 09:21

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P

 Seq Number:
 3066947
 Matrix:
 Soil
 Date Prep:
 10.19.18

 Parent Sample Id:
 602835-001
 MS Sample Id:
 602835-001 S
 MSD Sample Id:
 602835-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Lin	nit Units	Analysis Date
Gasoline Range Hydrocarbons (GRO)	13.5	999	917	90	901	89	70-135	2	20	mg/kg	10.19.18 10:20
Diesel Range Organics (DRO)	95.3	999	975	88	952	86	70-135	2	20	mg/kg	10.19.18 10:20

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	119		116		70-135	%	10.19.18 10:20
o-Terphenyl	97		106		70-135	%	10.19.18 10:20

Analytical Method:BTEX by EPA 8021BPrep Method:SW5030BSeq Number:3067041Matrix:SolidDate Prep:10.19.18

 Seq Number:
 306/041
 Matrix:
 Solid
 Date Prep:
 10.19.18

 MB Sample Id:
 7664512-1-BLK
 LCS Sample Id:
 7664512-1-BKS
 LCSD Sample Id:
 7664512-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date
Benzene	< 0.0200	2.00	1.80	90	1.82	91	55-120	1	20	mg/kg	10.21.18 06:41
Toluene	< 0.0200	2.00	1.76	88	1.78	89	77-120	1	20	mg/kg	10.21.18 06:41
Ethylbenzene	< 0.0200	2.00	1.83	92	1.85	93	77-120	1	20	mg/kg	10.21.18 06:41
m,p-Xylenes	< 0.0400	4.00	3.66	92	3.70	93	78-120	1	20	mg/kg	10.21.18 06:41
o-Xylene	< 0.0200	2.00	1.85	93	1.87	94	78-120	1	20	mg/kg	10.21.18 06:41
<b>G</b>	MB	MB	L	CS I	CS	LCSI	) LCS	D L	imits	Units	Analysis

Surrogate	%Rec	Flag %	Rec Fla	g %Rec	Flag		Date
4-Bromofluorobenzene	76		86	84	68-120	%	10.21.18 06:41
a,a,a-Trifluorotoluene	75		89	85	71-121	%	10.21.18 06:41

MS/MSD Percent Recovery Relative Percent Difference LCS/LCSD Recovery Log Difference 
$$\begin{split} [D] &= 100*(C\text{-A}) \, / \, B \\ RPD &= 200* \mid (C\text{-E}) \, / \, (C\text{+E}) \mid \\ [D] &= 100*(C) \, / \, [B] \end{split}$$

Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control Sample

A = Parent Result C = MS/LCS Result

E = MS/LCS ResultE = MSD/LCSD Result MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec Flag

Flag



#### QC Summary 602721

#### LT Environmental, Inc.

PLU CVX JVPC 020

Analytical Method:BTEX by EPA 8021BPrep Method:SW5030BSeq Number:3067041Matrix:SoilDate Prep:10.19.18

Parent Sample Id: 602722-009 MS Sample Id: 602722-009 S

MSD Sample Id: 602722-009 SD

RPD RPD Limit Units Analysis
Pate

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limi	t Units	Analysis Date	Fla
Benzene	< 0.0191	1.91	1.64	86	1.48	83	54-120	10	25	mg/kg	10.21.18 08:41	
Toluene	< 0.0191	1.91	1.75	92	1.50	84	57-120	15	25	mg/kg	10.21.18 08:41	
Ethylbenzene	< 0.0191	1.91	1.92	101	1.58	89	58-131	19	25	mg/kg	10.21.18 08:41	
m,p-Xylenes	< 0.0382	3.82	3.83	100	3.16	89	62-124	19	25	mg/kg	10.21.18 08:41	
o-Xylene	< 0.0191	1.91	1.86	97	1.57	88	62-124	17	25	mg/kg	10.21.18 08:41	
Surrogate			N		MS	MSI	) MSI	D L	imits	Units	Analysis	

Surrogate Flag %Rec Flag Date %Rec 113 10.21.18 08:41 4-Bromofluorobenzene 89 68-120 % 10.21.18 08:41 a,a,a-Trifluorotoluene 109 91 71-121 %

Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control SampleA = Parent Result

C = MS/LCS Result E = MSD/LCSD Result MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec

Stafford, TX (281) 240-4200 Setting the Standard since 1990

El Paso, TX (915) 585-3443

Midland, TX (432) 704-5440

Phoenix, AZ (480) 355-0900

Service Center- Amarillo, TX (806)678-4514

Revision 2016.1

Ornice Cooper Temp. Thermo. Corr. Factor		Preserved where applicable	Custody Seal #		Received By:	Date Time:		Relinquished by:
040	Received By:	Date Time:	Rejinquished By:	•	Received By:	Date Time:		Relinquished by:
What lot bulled	Rece (CAS)	Date Time:	Relinguished By:	Date Time: Received By	Received By	Date Time:	COM: FF COC OF	Relinquished by Sampler:
#	FED-EX / UPS: Tracking #	BY	SEESSION INCI LIDING COLL	TIME SAMOI ES CHANCE DOS	NTED BEI OW FACE	0 pm	/ Lab, if received by 5:00	TAT Starts Day received by Lab, if received by 5:00 pm
			st	Level II Report with TRRP checklist	Level II		The state of the s	3 Day EMERGENCY
			UST / RG -411	Level 3 (CLP Forms)	Level 3 (		Contract TAT	2 Day EMERGENCY
			TRRP Level IV	Level III Std QC+ Forms	Level III		7 Day TAT	Next Day EMERGENCY
	***************************************	raw data)	Level IV (Full Data Pkg /raw data)	Std QC	Level II Std QC		5 Day TAT	Same Day TAT
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		M(	Number of preserved bottles		on .	Collection		
				ned	Not assigned	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Garrett Green	Samplers's Name: Chafte
WW = Waste Water A = Air		GG			nber:	PO Number:	Baker	Project Contact: Adrian Baker
WI=Wipe O=Oil		20,		XTO/Kulp 1.11 coll	0/ 1/20	حصينك	com (432) 704-5178	ABaker altenv.com
SL - Sludge OW = Ocean/Sea Water		DE		,		Īηγ		Email:
DW = Drinking Water P = Product SW = Surface Water		(0) (0)		2 2 3	arls bad		Brilding 1 Unit 103	3300 N'A'street Building
W = Water S = Soil/Sed/Soild GW = Ground Water		Ex 801	070	Project Name/Number: PLUCVX SVPC	Project Name/Number:	] .		ranch:
		<u>)</u> 5		formation	Project Information		3	Client / Reporting Information
Matrix Codes	nformation	Analytical Information						
(C)   J	Xenco Job#	Xenco Quote #	J	www.xenco.com				
Service Center- Hobbs, NM (575) 392-7550	832) 712-8143	Service Center - Baton Rouge, LA (832) 712-8143	Service Co	San Antonio, TX (210) 509-3334	San Anton	4-1296	Lubbock, TX (806) 794-1296	Dallas, TX (214) 902-0300
Celvice Celler Alliantic, IA (000/viv-TviT		th (400) 333-0300		1 ( 10m) 10m 0 100			E1 : 490, 1 × (c : 0, 000	Control of the (mon) made and of



#### After printing this label:

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

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#### **Inter-Office Shipment**

Page 1 of 1

IOS Number 115728

Date/Time: 10/18/18 11:54

Please send report to: Jessica Kramer Created by: Brianna Teel

Lab# From: Midland

Delivery Priority:

Address: 1211 W. Florida Ave, Midland TX 79701

Lab# To: Lubbock

Air Bill No.: 773515268264

E-Mail: jessica.kramer@xenco.com

Sample Id	Matrix	Client Sample Id	Sample Collection	Method	Method Name	Lab Due	HT Due	PM	Analytes	Sign
602721-001	S	SS01	10/16/18 14:30	E300	Inorganic Anions by EPA 300	10/24/18	11/13/18	JKR	CL	
602721-001	S	SS01	10/16/18 14:30	SW8021B	BTEX by EPA 8021B	10/24/18	10/30/18	JKR	BR4FBZ BZ BZME EBZ X	
602721-002	S	SS02	10/16/18 14:40	E300	Inorganic Anions by EPA 300	10/24/18	11/13/18	JKR	CL	
602721-002	S	SS02	10/16/18 14:40	SW8021B	BTEX by EPA 8021B	10/24/18	10/30/18	JKR	BR4FBZ BZ BZME EBZ X	
602721-003	S	SS03	10/16/18 14:50	SW8021B	BTEX by EPA 8021B	10/24/18	10/30/18	JKR	BR4FBZ BZ BZME EBZ X	
602721-003	S	SS03	10/16/18 14:50	E300	Inorganic Anions by EPA 300	10/24/18	11/13/18	JKR	CL	
602721-004	S	SS04	10/16/18 15:00	E300	Inorganic Anions by EPA 300	10/24/18	11/13/18	JKR	CL	
602721-004	S	SS04	10/16/18 15:00	SW8021B	BTEX by EPA 8021B	10/24/18	10/30/18	JKR	BR4FBZ BZ BZME EBZ X	
602721-005	S	SS05	10/16/18 15:15	SW8021B	BTEX by EPA 8021B	10/24/18	10/30/18	JKR	BR4FBZ BZ BZME EBZ X	
602721-005	S	SS05	10/16/18 15:15	E300	Inorganic Anions by EPA 300	10/24/18	11/13/18	JKR	CL	
602721-006	S	SS06	10/16/18 15:20	SW8021B	BTEX by EPA 8021B	10/24/18	10/30/18	JKR	BR4FBZ BZ BZME EBZ X	
602721-006	S	SS06	10/16/18 15:20	E300	Inorganic Anions by EPA 300	10/24/18	11/13/18	JKR	CL	

**Inter Office Shipment or Sample Comments:** 

Relinquished By:

Brianna Teel

Date Relinquished: 10/18/2018

Received By:

Brenda Ward

Date Received: \_10/19/2018 10:44

Cooler Temperature: 2.9



#### **XENCO Laboratories**



#### **Inter Office Report- Sample Receipt Checklist**

Sent To: Lubbock IOS #: 115728

Acceptable Temperature Range: 0 - 6 degC Air and Metal samples Acceptable Range: Ambient Temperature Measuring device used: IR-3

Date Sent: 10/18/2018 11:54 AM Sent By: Brianna Teel

		-	
Received By: Brenda Ward	Date Received: 10/19/2018	10:44 AM	
	Sample Receipt Check	dist	Comments
#1 *Temperature of cooler(s)?		2.9	
#2 *Shipping container in good con-	dition?	Yes	0
#3 *Samples received with appropri	ate temperature?	Yes	
#4 *Custody Seals intact on shippin	g container/ cooler?	Yes	
#5 *Custody Seals Signed and date	d for Containers/coolers	Yes	
#6 *IOS present?		No	
#7 Any missing/extra samples?		No	
#8 IOS agrees with sample label(s).	matrix?	Yes	
#9 Sample matrix/ properties agree	with IOS?	Yes	
#10 Samples in proper container/ be	ottle?	Yes	
#11 Samples properly preserved?		Yes	
#12 Sample container(s) intact?		Yes	
#13 Sufficient sample amount for in	dicated test(s)?	Yes	
#14 All samples received within hol	d time?	Yes	
* Must be completed for after-hour	s delivery of samples prior to pla	acing in the refrigera	tor
Corrective Action Taken:			
	Nonconformance Docu	umentation	
Contact:	Contacted by :		Date:
Checklist reviewed b	1: Brenda Ward	Date: 10/19/20	

Brenda Ward



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



Client: LT Environmental, Inc.

Date/ Time Received: 10/18/2018 10:40:00 AM

Acceptable Temperature Range: 0 - 6 degC
Air and Metal samples Acceptable Range: Ambient

Work Order #: 602721

Temperature Measuring device used: R8

	Sample Receipt Checklist		Comments
#1 *Temperature of cooler(s)?		3.2	
#2 *Shipping container in good condition?		Yes	
#3 *Samples received on ice?		Yes	
#4 *Custody Seals intact on shipping conta	iner/ 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 relinquis	ned/ received?	Yes	
#10 Chain of Custody agrees with sample I	abels/matrix?	Yes	
#11 Container label(s) legible and intact?		Yes	
#12 Samples in proper container/ bottle?		Yes	
#13 Samples properly preserved?		Yes	
#14 Sample container(s) intact?		Yes	
#15 Sufficient sample amount for indicated	test(s)?	Yes	
#16 All samples received within hold time?		Yes	
#17 Subcontract of sample(s)?		Yes	Lubbock-BTEX/Chlorides
#18 Water VOC samples have zero headsp	pace?	N/A	

Must be completed for after-hou	rs delivery of samples prior to placi	ng in the refrigerator
Analyst:	PH Device/Lot#:	
Checklist completed	by: Bullet Tol	Date: 10/18/2018
Checklist reviewed	by: Jessica Kramer  Jessica Kramer	Date: 10/18/2018

# **Analytical Report 605806**

for

LT Environmental, Inc.

Project Manager: Adrian Baker PLU CVX JV PC #20H

28-NOV-18

Collected By: Client





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

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

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

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

Xenco-Tampa: Florida (E87429) Xenco-Lakeland: Florida (E84098)





28-NOV-18

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

Reference: XENCO Report No(s): 605806

PLU CVX JV PC #20H

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) 605806. 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. 605806 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

Jessica Kramer

**Project Assistant** 

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# Sample Cross Reference 605806



# LT Environmental, Inc., Arvada, CO

#### PLU CVX JV PC #20H

Sample Id	Matrix	<b>Date Collected</b>	Sample Depth	Lab Sample Id
FS01	S	11-13-18 13:10	17 ft	605806-001
SW01	S	11-13-18 14:45	12 ft	605806-002
SW02	S	11-13-18 15:00	4 ft	605806-003
FS01A	S	11-13-18 15:15	26 ft	605806-004
SW03	S	11-13-18 15:45	12 ft	605806-005
SW04	S	11-13-18 16:00	8 ft	605806-006

# XENCO

#### CASE NARRATIVE

Client Name: LT Environmental, Inc. Project Name: PLU CVX JV PC #20H

Project ID: Report Date: 28-NOV-18 Work Order Number(s): 605806 Date Received: 11/16/2018

#### Sample receipt non conformances and comments:

PER CLIENTS REQUEST, CORRECT SAMPLE NAME TO PLU CVX JV PC #20H. JKR 11/28/18

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

None

#### Analytical non conformances and comments:

Batch: LBA-3070611 BTEX by EPA 8021B

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



# Certificate of Analysis Summary 605806

LT Environmental, Inc., Arvada, CO Project Name: PLU CVX JV PC #20H ELF ACCREONED TO THE STATE OF T

**Project Id:** 

Contact: Adrian Baker
Project Location: Carlsbad, NM

**Date Received in Lab:** Fri Nov-16-18 12:30 pm

Report Date: 28-NOV-18
Project Manager: Jessica Kramer

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	Lab Id:	605806-0	001	605806-0	002	605806-0	003	605806-0	004	605806-0	005	605806-0	006
Analysis Requested	Field Id:	FS01		SW01		SW02		FS01A		SW03		SW04	
Anaiysis Requesieu	Depth:	17- ft		12- ft		4- ft		26- ft		12- ft		8- ft	
	Matrix:	SOIL	,	SOIL									
	Sampled:	Nov-13-18	13:10	Nov-13-18	14:45	Nov-13-18	15:00	Nov-13-18	15:15	Nov-13-18	15:45	Nov-13-18	16:00
BTEX by EPA 8021B	Extracted:	Nov-20-18	10:00	Nov-20-18	10:00	Nov-20-18	10:00	Nov-20-18	10:00	Nov-20-18	10:00	Nov-20-18	10:00
SUB: T104704219-18-18	Analyzed:	Nov-21-18	11:01	Nov-21-18	12:38	Nov-21-18	13:02	Nov-21-18	13:27	Nov-21-18	13:51	Nov-21-18	14:19
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Benzene		< 0.0196	0.0196	< 0.0192	0.0192	< 0.0195	0.0195	< 0.0192	0.0192	< 0.0196	0.0196	< 0.0186	0.0186
Toluene		< 0.0196	0.0196	< 0.0192	0.0192	< 0.0195	0.0195	< 0.0192	0.0192	< 0.0196	0.0196	< 0.0186	0.0186
Ethylbenzene		< 0.0196	0.0196	< 0.0192	0.0192	< 0.0195	0.0195	< 0.0192	0.0192	< 0.0196	0.0196	< 0.0186	0.0186
m,p-Xylenes		< 0.0392	0.0392	< 0.0385	0.0385	< 0.0389	0.0389	< 0.0384	0.0384	< 0.0392	0.0392	< 0.0372	0.0372
o-Xylene		<0.0196 0.0196		< 0.0192	0.0192	< 0.0195	0.0195	< 0.0192	0.0192	< 0.0196	0.0196	< 0.0186	0.0186
Total Xylenes		< 0.0196	0.0196	< 0.0192	0.0192	< 0.0195	0.0195	< 0.0192	0.0192	< 0.0196	0.0196	< 0.0186	0.0186
Total BTEX		< 0.0196	0.0196	< 0.0192	0.0192	< 0.0195	0.0195	< 0.0192	0.0192	< 0.0196	0.0196	< 0.0186	0.0186
Inorganic Anions by EPA 300	Extracted:	Nov-20-18	08:30	Nov-20-18 08:30									
SUB: T104704219-18-18	Analyzed:	Nov-20-18	15:12	Nov-20-18	15:18	Nov-20-18	15:36	Nov-20-18	14:41	Nov-20-18	15:42	Nov-20-18	15:49
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		2650	25.0	< 5.00	5.00	< 5.03	5.03	40.2	5.00	40.0	4.98	914	5.00
TPH by SW8015 Mod	Extracted:	Nov-16-18	17:00	Nov-16-18	17:00	Nov-16-18	17:00	Nov-16-18 17:00		Nov-16-18	17:00	Nov-16-18	17:00
	Analyzed:	Nov-18-18	06:13	Nov-18-18	07:11	Nov-18-18 (	07:30	Nov-18-18 (	07:50	Nov-18-18	08:09	Nov-18-18	08:29
	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	19.2	14.9	18.5	15.0	31.2	15.0	74.2	15.0
Motor Oil Range Hydrocarbons (MRO)		<15.0	15.0	<15.0	15.0	<14.9	14.9	<15.0	15.0	<15.0	15.0	21.8	15.0
Total TPH		<15.0	15.0	<15.0	15.0	19.2	14.9	18.5	15.0	31.2	15.0	96.0	15.0

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Version: 1.%

Jessica Kramer Project Assistant

Jessica Vermer





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

PLU CVX JV PC #20H

11.20.18 08.30

Sample Id: FS01 Matrix: Soil Date Received:11.16.18 12.30

Date Prep:

Lab Sample Id: 605806-001 Date Collected: 11.13.18 13.10 Sample Depth: 17 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

% Moisture:

Basis:

Tech: CHE

Wet Weight

Seq Number: 3070594

Analyst:

CHE

SUB: T104704219-18-18

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	2650	25.0	mg/kg	11.20.18 15.12		

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

% Moisture:

Tech: ARM Analyst: ARM

Date Prep: 11.16.18 17.00

Basis: Wet Weight

Seq Number: 3070150

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	11.18.18 06.13	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	11.18.18 06.13	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	11.18.18 06.13	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	11.18.18 06.13	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	93	%	70-135	11.18.18 06.13		
o-Terphenyl		84-15-1	96	%	70-135	11.18.18 06.13		





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

PLU CVX JV PC #20H

Sample Id: FS01 Matrix: Soil Date Received:11.16.18 12.30

Lab Sample Id: 605806-001 Date Collected: 11.13.18 13.10 Sample Depth: 17 ft

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B

Tech: MIT % Moisture:

Analyst: MIT Date Prep: 11.20.18 10.00 Basis: Wet Weight

Seq Number: 3070611 SUB: T104704219-18-18

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.0196	0.0196		mg/kg	11.21.18 11.01	U	1
Toluene	108-88-3	< 0.0196	0.0196		mg/kg	11.21.18 11.01	U	1
Ethylbenzene	100-41-4	< 0.0196	0.0196		mg/kg	11.21.18 11.01	U	1
m,p-Xylenes	179601-23-1	< 0.0392	0.0392		mg/kg	11.21.18 11.01	U	1
o-Xylene	95-47-6	< 0.0196	0.0196		mg/kg	11.21.18 11.01	U	1
Total Xylenes	1330-20-7	< 0.0196	0.0196		mg/kg	11.21.18 11.01	U	1
Total BTEX		< 0.0196	0.0196		mg/kg	11.21.18 11.01	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	87	%	68-120	11.21.18 11.01		
a,a,a-Trifluorotoluene		98-08-8	90	%	71-121	11.21.18 11.01		





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

PLU CVX JV PC #20H

Sample Id: SW01 Matrix: Soil Date Received:11.16.18 12.30

Lab Sample Id: 605806-002 Date Collected: 11.13.18 14.45 Sample Depth: 12 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 11.20.18 08.30 Basis:

Wet Weight

Seq Number: 3070594

SUB: T104704219-18-18

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	< 5.00	5.00	mg/kg	11.20.18 15.18	U	1

Analytical Method: TPH by SW8015 Mod

ARM

Prep Method: TX1005P

% Moisture:

Tech: Analyst:

ARM Date Prep: 11.16.18 17.00

Basis: Wet Weight

Seq Number: 3070150

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	11.18.18 07.11	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	11.18.18 07.11	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	11.18.18 07.11	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	11.18.18 07.11	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	93	%	70-135	11.18.18 07.11		
o-Terphenyl		84-15-1	93	%	70-135	11.18.18 07.11		





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

#### PLU CVX JV PC #20H

Sample Id: SW01 Matrix: Soil Date Received:11.16.18 12.30

Lab Sample Id: 605806-002 Date Collected: 11.13.18 14.45 Sample Depth: 12 ft

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B

Tech: MIT % Moisture:

Analyst: MIT Date Prep: 11.20.18 10.00 Basis: Wet Weight

Seq Number: 3070611 SUB: T104704219-18-18

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.0192	0.0192		mg/kg	11.21.18 12.38	U	1
Toluene	108-88-3	< 0.0192	0.0192		mg/kg	11.21.18 12.38	U	1
Ethylbenzene	100-41-4	< 0.0192	0.0192		mg/kg	11.21.18 12.38	U	1
m,p-Xylenes	179601-23-1	< 0.0385	0.0385		mg/kg	11.21.18 12.38	U	1
o-Xylene	95-47-6	< 0.0192	0.0192		mg/kg	11.21.18 12.38	U	1
Total Xylenes	1330-20-7	< 0.0192	0.0192		mg/kg	11.21.18 12.38	U	1
Total BTEX		< 0.0192	0.0192		mg/kg	11.21.18 12.38	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	90	%	68-120	11.21.18 12.38		
a.a.a-Trifluorotoluene		98-08-8	95	%	71-121	11.21.18 12.38		





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

PLU CVX JV PC #20H

Date Received:11.16.18 12.30 Sample Id: **SW02** Matrix: Soil

Lab Sample Id: 605806-003 Date Collected: 11.13.18 15.00 Sample Depth: 4 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE % Moisture:

Analyst: CHE Basis: Date Prep: 11.20.18 08.30 Wet Weight

Seq Number: 3070594 SUB: T104704219-18-18

**Parameter** Cas Number Result RLUnits **Analysis Date** Flag Dil Chloride 16887-00-6 < 5.03 11.20.18 15.36 U 5.03 mg/kg 1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P ARMTech:

% Moisture:

ARM Analyst: 11.16.18 17.00 Basis: Wet Weight Date Prep:

Seq Number: 3070150

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9		mg/kg	11.18.18 07.30	U	1
Diesel Range Organics (DRO)	C10C28DRO	19.2	14.9		mg/kg	11.18.18 07.30		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<14.9	14.9		mg/kg	11.18.18 07.30	U	1
Total TPH	PHC635	19.2	14.9		mg/kg	11.18.18 07.30		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	92	%	70-135	11.18.18 07.30		
o-Terphenyl		84-15-1	95	%	70-135	11.18.18 07.30		



MIT

Tech:

# Certificate of Analytical Results 605806



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

#### PLU CVX JV PC #20H

Sample Id: SW02 Matrix: Soil Date Received:11.16.18 12.30

Lab Sample Id: 605806-003 Date Collected: 11.13.18 15.00 Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B

% Moisture:

Analyst: MIT Date Prep: 11.20.18 10.00 Basis: Wet Weight

Seq Number: 3070611 SUB: T104704219-18-18

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.0195	0.0195		mg/kg	11.21.18 13.02	U	1
Toluene	108-88-3	< 0.0195	0.0195		mg/kg	11.21.18 13.02	U	1
Ethylbenzene	100-41-4	< 0.0195	0.0195		mg/kg	11.21.18 13.02	U	1
m,p-Xylenes	179601-23-1	< 0.0389	0.0389		mg/kg	11.21.18 13.02	U	1
o-Xylene	95-47-6	< 0.0195	0.0195		mg/kg	11.21.18 13.02	U	1
Total Xylenes	1330-20-7	< 0.0195	0.0195		mg/kg	11.21.18 13.02	U	1
Total BTEX		< 0.0195	0.0195		mg/kg	11.21.18 13.02	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	93	%	68-120	11.21.18 13.02		
a,a,a-Trifluorotoluene		98-08-8	98	%	71-121	11.21.18 13.02		





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

PLU CVX JV PC #20H

Sample Id: FS01A Matrix: Soil Date Received:11.16.18 12.30

Lab Sample Id: 605806-004 Date Collected: 11.13.18 15.15 Sample Depth: 26 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Basis:

Analyst: CHE Date Prep: 11.20.18 08.30

Wet Weight

SUB: T104704219-18-18

 Parameter
 Cas Number
 Result
 RL
 Units
 Analysis Date
 Flag
 Dil

 Chloride
 16887-00-6
 40.2
 5.00
 mg/kg
 11.20.18 14.41
 1

Analytical Method: TPH by SW8015 Mod

ARM

Prep Method: TX1005P

% Moisture:

Tech: ARM

Analyst:

Seq Number: 3070594

Date Prep: 11.16.18 17.00

Basis: Wet Weight

Seq Number: 3070150

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	11.18.18 07.50	U	1
Diesel Range Organics (DRO)	C10C28DRO	18.5	15.0		mg/kg	11.18.18 07.50		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	11.18.18 07.50	U	1
Total TPH	PHC635	18.5	15.0		mg/kg	11.18.18 07.50		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	107	%	70-135	11.18.18 07.50		
o-Terphenyl		84-15-1	111	%	70-135	11.18.18 07.50		





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

PLU CVX JV PC #20H

Sample Id: Matrix: Date Received:11.16.18 12.30 FS01A Soil

Lab Sample Id: 605806-004 Date Collected: 11.13.18 15.15 Sample Depth: 26 ft

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B

% Moisture:

MIT Tech: MIT Analyst: 11.20.18 10.00 Basis: Wet Weight Date Prep:

Seq Number: 3070611 SUB: T104704219-18-18

	a .v						_	
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.0192	0.0192		mg/kg	11.21.18 13.27	U	1
Toluene	108-88-3	< 0.0192	0.0192		mg/kg	11.21.18 13.27	U	1
Ethylbenzene	100-41-4	< 0.0192	0.0192		mg/kg	11.21.18 13.27	U	1
m,p-Xylenes	179601-23-1	< 0.0384	0.0384		mg/kg	11.21.18 13.27	U	1
o-Xylene	95-47-6	< 0.0192	0.0192		mg/kg	11.21.18 13.27	U	1
Total Xylenes	1330-20-7	< 0.0192	0.0192		mg/kg	11.21.18 13.27	U	1
Total BTEX		< 0.0192	0.0192		mg/kg	11.21.18 13.27	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	82	%	68-120	11.21.18 13.27		
a,a,a-Trifluorotoluene		98-08-8	90	%	71-121	11.21.18 13.27		





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

#### PLU CVX JV PC #20H

Sample Id: SW03 Matrix: Soil Date Received:11.16.18 12.30

Lab Sample Id: 605806-005 Date Collected: 11.13.18 15.45 Sample Depth: 12 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

Analyst:

% Moisture:
Date Prep: 11.20.18 08.30 Basis: Wet Weight

Seq Number: 3070594

CHE

SUB: T104704219-18-18

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	40.0	4.98	mg/kg	11.20.18 15.42		1

Analytical Method: TPH by SW8015 Mod

ARM

Prep Method: TX1005P

% Moisture:

Tech: ARM

Analyst:

Date Prep: 11.16.18 17.00 Basis: Wet Weight

Seq Number: 3070150

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	11.18.18 08.09	U	1
Diesel Range Organics (DRO)	C10C28DRO	31.2	15.0		mg/kg	11.18.18 08.09		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	11.18.18 08.09	U	1
Total TPH	PHC635	31.2	15.0		mg/kg	11.18.18 08.09		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	93	%	70-135	11.18.18 08.09		
o-Terphenyl		84-15-1	96	%	70-135	11.18.18 08.09		





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

#### PLU CVX JV PC #20H

Sample Id: SW03 Matrix: Soil Date Received:11.16.18 12.30

Lab Sample Id: 605806-005 Date Collected: 11.13.18 15.45 Sample Depth: 12 ft

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B

Tech: MIT % Moisture:

Analyst: MIT Date Prep: 11.20.18 10.00 Basis: Wet Weight

Seq Number: 3070611 SUB: T104704219-18-18

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flog	Dil
1 at afficter	Cas Number	Kesuit	KL		Units	Analysis Date	Flag	DII
Benzene	71-43-2	< 0.0196	0.0196		mg/kg	11.21.18 13.51	U	1
Toluene	108-88-3	< 0.0196	0.0196		mg/kg	11.21.18 13.51	U	1
Ethylbenzene	100-41-4	< 0.0196	0.0196		mg/kg	11.21.18 13.51	U	1
m,p-Xylenes	179601-23-1	< 0.0392	0.0392		mg/kg	11.21.18 13.51	U	1
o-Xylene	95-47-6	< 0.0196	0.0196		mg/kg	11.21.18 13.51	U	1
Total Xylenes	1330-20-7	< 0.0196	0.0196		mg/kg	11.21.18 13.51	U	1
Total BTEX		< 0.0196	0.0196		mg/kg	11.21.18 13.51	U	1
			%					
Surrogate		Cas Number	Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	95	%	68-120	11.21.18 13.51		
a,a,a-Trifluorotoluene		98-08-8	102	%	71-121	11.21.18 13.51		



CHE

## Certificate of Analytical Results 605806



Prep Method: E300P

Wet Weight

Basis:

% Moisture:

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

PLU CVX JV PC #20H

11.20.18 08.30

Date Received:11.16.18 12.30 Sample Id: **SW04** Matrix: Soil

Lab Sample Id: 605806-006 Date Collected: 11.13.18 16.00 Sample Depth: 8 ft

Analytical Method: Inorganic Anions by EPA 300

CHE

Tech: % Moisture:

Analyst: Date Prep: Seq Number: 3070594 SUB: T104704219-18-18

Parameter Cas Number Result RLUnits **Analysis Date** Flag Dil 16887-00-6 Chloride 914 5.00 mg/kg 11.20.18 15.49 1

Prep Method: TX1005P Analytical Method: TPH by SW8015 Mod

ARMTech:

ARM Analyst: 11.16.18 17.00 Basis: Wet Weight Date Prep:

Seq Number: 3070150

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	11.18.18 08.29	U	1
Diesel Range Organics (DRO)	C10C28DRO	74.2	15.0		mg/kg	11.18.18 08.29		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	21.8	15.0		mg/kg	11.18.18 08.29		1
Total TPH	PHC635	96.0	15.0		mg/kg	11.18.18 08.29		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	91	%	70-135	11.18.18 08.29		
o-Terphenyl		84-15-1	91	%	70-135	11.18.18 08.29		



Tech:

# Certificate of Analytical Results 605806



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

PLU CVX JV PC #20H

Sample Id: SW04 Matrix: Soil Date Received:11.16.18 12.30

Lab Sample Id: 605806-006 Date Collected: 11.13.18 16.00 Sample Depth: 8 ft

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B

MIT % Moisture:

Analyst: MIT Date Prep: 11.20.18 10.00 Basis: Wet Weight

Seq Number: 3070611 SUB: T104704219-18-18

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.0186	0.0186		mg/kg	11.21.18 14.19	U	1
Toluene	108-88-3	< 0.0186	0.0186		mg/kg	11.21.18 14.19	U	1
Ethylbenzene	100-41-4	< 0.0186	0.0186		mg/kg	11.21.18 14.19	U	1
m,p-Xylenes	179601-23-1	< 0.0372	0.0372		mg/kg	11.21.18 14.19	U	1
o-Xylene	95-47-6	< 0.0186	0.0186		mg/kg	11.21.18 14.19	U	1
Total Xylenes	1330-20-7	< 0.0186	0.0186		mg/kg	11.21.18 14.19	U	1
Total BTEX		< 0.0186	0.0186		mg/kg	11.21.18 14.19	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	116	%	68-120	11.21.18 14.19		
a,a,a-Trifluorotoluene		98-08-8	120	%	71-121	11.21.18 14.19		



## **Flagging Criteria**



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

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

<sup>\*\*</sup> Surrogate recovered outside laboratory control limit.



MB

Spike

#### **QC Summary** 605806

#### LT Environmental, Inc.

PLU CVX JV PC #20H

LCSD

LCSD

Limits

%RPD RPD Limit Units

Analysis

Analytical Method: Inorganic Anions by EPA 300 E300P Prep Method: Seq Number: 3070594 Matrix: Solid Date Prep: 11.20.18

LCS

LCS Sample Id:

LCSD Sample Id: 7666507-1-BSD 7666507-1-BKS MB Sample Id: 7666507-1-BLK LCS

Flag **Parameter** Result Amount Result %Rec Date %Rec Result 11.20.18 14:28 Chloride < 5.00 250 251 100 267 107 90-110 6 20 mg/kg

Analytical Method: Inorganic Anions by EPA 300 E300P Prep Method:

Seq Number: 3070594 Matrix: Soil Date Prep: 11.20.18

Parent Sample Id: 605806-004 MS Sample Id: 605806-004 S MSD Sample Id: 605806-004 SD

Spike MS MS %RPD RPD Limit Units Parent **MSD MSD** Limits Analysis Flag **Parameter** Result %Rec Date Result Amount Result %Rec

Chloride 40.2 250 297 103 308 107 90-110 20 mg/kg 11.20.18 14:47

Analytical Method: Inorganic Anions by EPA 300 Prep Method: E300P

3070594 Matrix: Soil Seq Number: Date Prep: 11.20.18

MS Sample Id: 605808-005 S MSD Sample Id: 605808-005 SD Parent Sample Id: 605808-005

MS MS %RPD RPD Limit Units Parent Spike **MSD MSD** Limits Analysis Flag **Parameter** Result Date Result %Rec Amount Result %Rec Chloride 5.14 250 268 105 265 104 90-110 20 11.20.18 16:13 mg/kg

Analytical Method: TPH by SW8015 Mod TX1005P Prep Method:

Seq Number: 3070150 Matrix: Solid Date Prep: 11.16.18 MB Sample Id: 7666458-1-BKS LCSD Sample Id: 7666458-1-BSD LCS Sample Id: 7666458-1-BLK

1060

1000

< 8.13

118

LCS %RPD RPD Limit Units MB Spike LCS LCSD LCSD Limits Analysis Flag **Parameter** Result %Rec Date Result Amount Result %Rec Gasoline Range Hydrocarbons (GRO) 971 97 927 93 70-135 5 20 11.18.18 05:34 < 8.00 1000 mg/kg

1080

70-135

108

125

2

20

70-135

mg/kg

%

LCS LCS LCSD MB MB LCSD Limits Units Analysis **Surrogate** %Rec Flag %Rec Flag %Rec Flag Date 11.18.18 05:34 1-Chlorooctane 109 120 126 70-135 %

106

112

MS/MSD Percent Recovery [D] = 100\*(C-A) / BRelative Percent Difference RPD = 200\* | (C-E) / (C+E) |LCS/LCSD Recovery Log Difference

Diesel Range Organics (DRO)

o-Terphenyl

[D] = 100 \* (C) / [B]Log Diff. = Log(Sample Duplicate) - Log(Original Sample) LCS = Laboratory Control Sample A = Parent Result = MS/LCS Result = MSD/LCSD Result

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

11.18.18 05:34

11.18.18 05:34



#### QC Summary 605806

#### LT Environmental, Inc.

PLU CVX JV PC #20H

Analytical Method:TPH by SW8015 ModPrep Method:TX1005PSeq Number:3070150Matrix:SoilDate Prep:11.16.18

Parent Sample Id: 605806-001 MS Sample Id: 605806-001 S MSD Sample Id: 605806-001 SD

Spike MS MS %RPD RPD Limit Units Parent **MSD MSD** Limits Analysis Flag **Parameter** Result Amount Result Date %Rec %Rec Result Gasoline Range Hydrocarbons (GRO) 11.18.18 06:32 < 7.99 999 889 89 989 99 70-135 11 20 mg/kg 1010 101 1070 70-135 20 11.18.18 06:32 Diesel Range Organics (DRO) < 8.12 999 107 6 mg/kg

MS MS **MSD MSD** Limits Units Analysis **Surrogate** Flag %Rec %Rec Flag Date 1-Chlorooctane 124 126 70-135 % 11.18.18 06:32 o-Terphenyl 122 108 70-135 % 11.18.18 06:32

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B

 Seq Number:
 3070611
 Matrix:
 Solid
 Date Prep:
 11.20.18

 MB Sample Id:
 7666783-1-BLK
 LCS Sample Id:
 7666783-1-BKS
 LCSD Sample Id:
 7666783-1-BSD

%RPD RPD Limit Units LCS LCS MB Spike Limits Analysis **LCSD** LCSD **Parameter** Date Result Amount Result %Rec Result %Rec 100 11.21.18 09:01 Benzene < 0.0200 2.00 1.99 2.00 100 55-120 1 20 mg/kg 11.21.18 09:01 Toluene < 0.0200 2.00 1.97 99 2.00 100 77-120 2 20 mg/kg 11.21.18 09:01 2.00 2.05 103 2.13 77-120 20 Ethylbenzene < 0.0200 107 4 mg/kg 4.25 11.21.18 09:01 m,p-Xylenes < 0.0400 4.00 4.10 103 106 78-120 4 20 mg/kg 2.09 78-120 20 11.21.18 09:01 o-Xylene < 0.0200 2.00 2.08 104 105 mg/kg

LCSD MB MR LCS LCS LCSD Limits Units Analysis **Surrogate** %Rec Flag %Rec Flag Flag Date %Rec 4-Bromofluorobenzene 85 86 104 68-120 % 11.21.18 09:01 11.21.18 09:01 a,a,a-Trifluorotoluene 88 87 100 71-121 %

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B

 Seq Number:
 3070611
 Matrix:
 Soil
 Date Prep:
 11.20.18

 Parent Sample Id:
 605806-001
 MS Sample Id:
 605806-001 S
 MSD Sample Id:
 605806-001 SD

MS %RPD RPD Limit Units Parent Spike MS MSD MSD Limits Analysis **Parameter** %Rec Result Amount Result %Rec Date Result < 0.0191 11.21.18 11:25 96 Benzene 1.91 1.84 1.86 97 54-120 1 25 mg/kg Toluene < 0.0191 1.91 1.85 97 1.88 98 57-120 2 25 mg/kg 11.21.18 11:25 11.21.18 11:25 Ethylbenzene < 0.0191 1.91 1.90 99 1.96 102 58-131 3 25 mg/kg 11.21.18 11:25 < 0.0382 3.82 3.82 100 3.96 103 62-124 4 2.5 m,p-Xylenes mg/kg 11.21.18 11:25 1.91 25 o-Xylene < 0.0191 1.86 97 1.93 101 62-124 4 mg/kg

MSD MS MS **MSD** Limits Units Analysis **Surrogate** %Rec Flag Flag Date %Rec 4-Bromofluorobenzene 108 86 68-120 % 11.21.18 11:25 a,a,a-Trifluorotoluene 116 89 71-121 % 11.21.18 11:25

MS/MSD Percent Recovery Relative Percent Difference LCS/LCSD Recovery Log Difference 
$$\begin{split} [D] &= 100*(\text{C-A}) \, / \, \text{B} \\ \text{RPD} &= 200* \mid (\text{C-E}) \, / \, (\text{C+E}) \mid \\ [D] &= 100*(\text{C}) \, / \, [\text{B}] \end{split}$$

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 Flag

Flag



# CHAIN OF C STODY ..

San Antonio, Texas (210-509-3334)

Phoenix, Arizona (480-355-0900)

Dalias Texas (214-902-0300)	Midland	Midland, Texas (432-704-5251)			•	ı
		moo.conex.www	Xenc	Xenco Quote #	Xenco Job #	00/5/DA
	Ti V			Analytical Information	M	Matrix Codes
L	NO Indiana	Project Information				
aviona dali	<b>_</b>	Project Names Number PLU CVX JU PC	#20 H	) <i>IS</i>		W = Water S = Soil/Sed/Soild
3300 NIASE Building ) unit 103 million, TX	TX Project Location:	ومخ	() 80	<del>/</del> -		GW =Ground Water DW = Drinking Water
ababara Steavican (432) 704-5/78		kno Energy - Kyle Littrell	RTG			SW = Surface water SL = Sludge
Adrian Baker	PO Number:	0	1/4	Ro Co		Wi = Wipe
Samplers's Name Bart Balt []		ZKP - 5011	(0)	2,6		O = Oil WW= Waste Water
No. Field ID / Point of Collection				DROND		A¤Air
	Sample Depth Date	Time Matrix bottles	HISO4 HISO4 HISOH HISOH HISOH	TP#		
1 FS01	8//11/17/11	1310 5 1		X X		- 04 0 : (1) No
2 SWO	(2)	M42	マスズ	Ž X		
3 SWD2	4.	1500	- - - - - - - - - - - - - - - - - - -	X		5
4 FSOIA	26'	(5)5	× X	Z X		),screte
5 SW03	12'	1842	X X	X X		
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0						
9		Ш.	1			
i ime (Business days)		Data Deliverable Information	011	Notes:		
Same Day TAT S Day TAT		Level II Std QC	Level IV (Full Data Pkg /raw data)	iata)		
Next Day EMERGENCY 7 Day TAT		Level III Std QC+ Forms	TRRP Level IV			
2 Day EMERGENCY Contract 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	0 pm			FED-EX / UPS: Tracking #	S: Tracking # コフスコ	ではている
Relinquished by Sampler:	Date Time:	Date Time: Received By: Reclination of System By:	Relinguished By:	VERY Date Time: R	er elved By:	
Relinquished by:	Date Time:	Raceived By:	Refinalished By:	11/15-15-30		
Relinquished by:		9	4	Taxe in the control of the control o	ecaryad by:	ーチング
5	Cate Illie:	Received By:	Custody Seal #	Preserved where applicable	On ice dooler	enup. Theyman Corr. Factor
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 received by Xenco but not analyzed will be invoked at \$5 per sample. These terms	yond the control of Xenco	s. A minimum charge of \$75 will be applied to each	contractors. It assigns standard terms are project. Xenco's liability will be limited to	rd conditions of service. Xenco will be the cost of samples. Any samples rece	liable only for the cost of samples are elved by Xenco but not analyzed will	is shall not assume any responsibility for any be involced at \$5 per sample. These terms



#### After printing this label:

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

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# **Inter-Office Shipment**

Page 1 of 1

IOS Number 117556

Date/Time: 11/19/18 10:17

Created by: Brianna Teel

Please send report to: Jessica Kramer

Lab# From: Midland

Delivery Priority:

Address: 1211 W. Florida Ave, Midland TX 79701

Lab# To: Lubbock

Air Bill No.:

E-Mail: jessica.kramer@xenco.com

Sample Id	Matrix	Client Sample Id	Sample Collection	Method	Method Name	Lab Due	HT Due	PM	Analytes	Sign
605806-001	S	FS01	11/13/18 13:10	E300	Inorganic Anions by EPA 300	11/23/18	12/11/18	JKR	CL	
605806-001	S	FS01	11/13/18 13:10	SW8021B	BTEX by EPA 8021B	11/23/18	11/27/18	JKR	BR4FBZ BZ BZME EBZ X	
605806-002	S	SW01	11/13/18 14:45	E300	Inorganic Anions by EPA 300	11/23/18	12/11/18	JKR	CL	
605806-002	S	SW01	11/13/18 14:45	SW8021B	BTEX by EPA 8021B	11/23/18	11/27/18	JKR	BR4FBZ BZ BZME EBZ X	
605806-003	S	SW02	11/13/18 15:00	SW8021B	BTEX by EPA 8021B	11/23/18	11/27/18	JKR	BR4FBZ BZ BZME EBZ X	
605806-003	S	SW02	11/13/18 15:00	E300	Inorganic Anions by EPA 300	11/23/18	12/11/18	JKR	CL	
605806-004	S	FS01A	11/13/18 15:15	E300	Inorganic Anions by EPA 300	11/23/18	12/11/18	JKR	CL	
605806-004	S	FS01A	11/13/18 15:15	SW8021B	BTEX by EPA 8021B	11/23/18	11/27/18	JKR	BR4FBZ BZ BZME EBZ X	
605806-005	S	SW03	11/13/18 15:45	SW8021B	BTEX by EPA 8021B	11/23/18	11/27/18	JKR	BR4FBZ BZ BZME EBZ X	
605806-005	S	SW03	11/13/18 15:45	E300	Inorganic Anions by EPA 300	11/23/18	12/11/18	JKR	CL	
605806-006	S	SW04	11/13/18 16:00	SW8021B	BTEX by EPA 8021B	11/23/18	11/27/18	JKR	BR4FBZ BZ BZME EBZ X	
605806-006	S	SW04	11/13/18 16:00	E300	Inorganic Anions by EPA 300   11/23/18   12/11/18   JKR   CL		CL			

#### Inter Office Shipment or Sample Comments:

Relinquished By:	Brianna Teel	Received By:	
Date Relinquished:	11/19/2018	Date Received:	
		Cooler Temperature:	



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



Client: LT Environmental, Inc.

**Date/ Time Received:** 11/16/2018 12:30:00 PM

Acceptable Temperature Range: 0 - 6 degC
Air and Metal samples Acceptable Range: Ambient

Work Order #: 605806

Temperature Measuring device used: R8

	Sample Receipt Checklist		Comments
#1 *Temperature of cooler(s)?		2	
#2 *Shipping container in good condition	?	Yes	
#3 *Samples received on ice?		Yes	
#4 *Custody Seals intact on shipping cor	ntainer/ cooler?	N/A	
#5 Custody Seals intact on sample bottle	es?	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 relinqu	uished/ received?	Yes	
#10 Chain of Custody agrees with sample	e 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 indicat	ed test(s)?	Yes	
#16 All samples received within hold time	e?	Yes	
#17 Subcontract of sample(s)?		Yes	Xenco Lubbock - BTEX
#18 Water VOC samples have zero head	dspace?	N/A	
* Must be completed for after-hours de Analyst:	livery of samples prior to placing in	the refrige	erator
Checklist completed by:	Manual Katie Lowe	Date: <u>11/1</u>	16/2018
Checklist reviewed by:	Jessica Vramer	Date: <u>11/1</u>	6/2018

Jessica Kramer

# **Analytical Report 605807**

for

LT Environmental, Inc.

Project Manager: Adrian Baker PLU CVX JV PC #20H

27-NOV-18

Collected By: Client





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

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

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

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

Xenco-Tampa: Florida (E87429) Xenco-Lakeland: Florida (E84098)





27-NOV-18

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

Reference: XENCO Report No(s): 605807

PLU CVX JV PC #20H

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) 605807. 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. 605807 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

Jessica Kramer

**Project Assistant** 

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

Certified and approved by numerous States and Agencies.

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



# **Sample Cross Reference 605807**



# LT Environmental, Inc., Arvada, CO

#### PLU CVX JV PC #20H

Sample Id	Matrix	<b>Date Collected</b>	Sample Depth	Lab Sample Id
SW05	S	11-14-18 14:45	4 ft	605807-001
SW06	S	11-14-18 15:00	12 ft	605807-002

# XENCO

#### CASE NARRATIVE

Client Name: LT Environmental, Inc. Project Name: PLU CVX JV PC #20H

Project ID: Report Date: 27-NOV-18 Work Order Number(s): 605807 Date Received: 11/16/2018

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

**Analytical non conformances and comments:** 

Batch: LBA-3070611 BTEX by EPA 8021B

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



# Certificate of Analysis Summary 605807

LT Environmental, Inc., Arvada, CO Project Name: PLU CVX JV PC #20H



**Project Id:** 

Contact: Adrian Baker
Project Location: Carlsbad, NM

**Date Received in Lab:** Fri Nov-16-18 12:30 pm

Report Date: 27-NOV-18
Project Manager: Jessica Kramer

	Lab Id:	605807-0	001	605807-0	002		
Analysis Requested	Field Id:	SW05		SW06			
Anaiysis Kequesiea	Depth:	4- ft		12- ft			
	Matrix:	SOIL		SOIL			
	Sampled:		14:45	Nov-14-18	15:00		
BTEX by EPA 8021B	Extracted:	Nov-20-18 10:00		Nov-20-18	10:00		
SUB: T104704219-18-18	Analyzed:	Nov-21-18	14:43	Nov-21-18	15:07		
	Units/RL:	mg/kg	RL	mg/kg	RL		
Benzene		< 0.0196	0.0196	< 0.0198	0.0198		
Toluene		< 0.0196	0.0196	< 0.0198	0.0198		
Ethylbenzene		< 0.0196	0.0196	< 0.0198	0.0198		
m,p-Xylenes		< 0.0393	0.0393	< 0.0396	0.0396		
o-Xylene		< 0.0196	0.0196	< 0.0198	0.0198		
Total Xylenes		< 0.0196	0.0196	< 0.0198	0.0198		
Total BTEX		< 0.0196	0.0196	< 0.0198	0.0198		
Inorganic Anions by EPA 300	Extracted:	Nov-20-18	08:30	Nov-20-18	08:30		
	Analyzed:	Nov-20-18	15:55	Nov-20-18	16:01		
	Units/RL:	mg/kg	RL	mg/kg	RL		
Chloride		288	4.99	1050	4.97		
TPH by SW8015 Mod	Extracted:	Nov-16-18	17:00	Nov-16-18	17:00		
Analyzed:		Nov-18-18	08:48	Nov-18-18	09:07		
	Units/RL:	mg/kg	RL	mg/kg	RL		
Gasoline Range Hydrocarbons (GRO)		<15.0	15.0	<15.0	15.0		
Diesel Range Organics (DRO)		<15.0	15.0	35.2	15.0		
Motor Oil Range Hydrocarbons (MRO)		<15.0	15.0	<15.0	15.0		
Total TPH	<15.0	15.0	35.2	15.0			

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

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

Jessica Kramer Project Assistant

fession Weamer





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

#### PLU CVX JV PC #20H

Sample Id: **SW05** Matrix: Soil Date Received:11.16.18 12.30

Date Prep:

Lab Sample Id: 605807-001 Date Collected: 11.14.18 14.45 Sample Depth: 4 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Wet Weight

Basis:

% Moisture:

11.18.18 08.48

70-135

CHE % Moisture: Tech:

Seq Number: 3070594

Analyst:

CHE

**Parameter** Cas Number Result RLUnits **Analysis Date** Flag Dil Chloride 16887-00-6 288 4.99 mg/kg 11.20.18 15.55 1

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P

84-15-1

ARM Tech:

o-Terphenyl

ARM Analyst: Date Prep:

11.16.18 17.00

95

11.20.18 08.30

Basis: Wet Weight Seq Number: 3070150

Result Cas Number RL**Parameter** Units **Analysis Date** Flag Dil Gasoline Range Hydrocarbons (GRO) PHC610 <15.0 11.18.18 08.48 15.0 mg/kg U 1 Diesel Range Organics (DRO) C10C28DRO <15.0 15.0 mg/kg 11.18.18 08.48 U 1 Motor Oil Range Hydrocarbons (MRO) PHCG2835 <15.0 15.0 11.18.18 08.48 U mg/kg Total TPH PHC635 <15.0 15.0 mg/kg 11.18.18 08.48 U 1 % Surrogate Cas Number Units Limits **Analysis Date** Flag Recovery 1-Chlorooctane 111-85-3 70-135 11.18.18 08.48 93 %

> Page 6 of 16 Final 1.000



# **Certificate of Analytical Results 605807**



# LT Environmental, Inc., Arvada, CO

# PLU CVX JV PC #20H

Sample Id: SW05 Matrix: Soil Date Received:11.16.18 12.30

Lab Sample Id: 605807-001 Date Collected: 11.14.18 14.45 Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B

Tech: MIT % Moisture:

Analyst: MIT Date Prep: 11.20.18 10.00 Basis: Wet Weight

Seq Number: 3070611 SUB: T104704219-18-18

Parameter	Cas Number	r Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.0196	0.0196		mg/kg	11.21.18 14.43	U	1
Toluene	108-88-3	< 0.0196	0.0196		mg/kg	11.21.18 14.43	U	1
Ethylbenzene	100-41-4	< 0.0196	0.0196		mg/kg	11.21.18 14.43	U	1
m,p-Xylenes	179601-23-1	< 0.0393	0.0393		mg/kg	11.21.18 14.43	U	1
o-Xylene	95-47-6	< 0.0196	0.0196		mg/kg	11.21.18 14.43	U	1
Total Xylenes	1330-20-7	< 0.0196	0.0196		mg/kg	11.21.18 14.43	U	1
Total BTEX		< 0.0196	0.0196		mg/kg	11.21.18 14.43	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	111	%	68-120	11.21.18 14.43		
a.a.a-Trifluorotoluene		98-08-8	117	%	71-121	11.21.18 14.43		



# **Certificate of Analytical Results 605807**



# LT Environmental, Inc., Arvada, CO

PLU CVX JV PC #20H

Sample Id: SW06 Matrix: Soil Date Received:11.16.18 12.30

Lab Sample Id: 605807-002 Date Collected: 11.14.18 15.00 Sample Depth: 12 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE % Moisture:

Analyst: CHE Date Prep: 11.20.18 08.30

Basis: Wet Weight

Prep Method: TX1005P

% Moisture:

Seq Number: 3070594

 Parameter
 Cas Number
 Result
 RL
 Units
 Analysis Date
 Flag
 Dil

 Chloride
 16887-00-6
 1050
 4.97
 mg/kg
 11.20.18 16.01
 1

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM Date Prep: 11.16.18 17.00 Basis: Wet Weight

Seq Number: 3070150

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	11.18.18 09.07	U	1
Diesel Range Organics (DRO)	C10C28DRO	35.2	15.0		mg/kg	11.18.18 09.07		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	11.18.18 09.07	U	1
Total TPH	PHC635	35.2	15.0		mg/kg	11.18.18 09.07		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	106	%	70-135	11.18.18 09.07		
o-Terphenyl		84-15-1	109	%	70-135	11.18.18 09.07		



Tech:

# **Certificate of Analytical Results 605807**



# LT Environmental, Inc., Arvada, CO

PLU CVX JV PC #20H

Sample Id: **SW06** Date Received:11.16.18 12.30 Matrix: Soil

Lab Sample Id: 605807-002 Date Collected: 11.14.18 15.00 Sample Depth: 12 ft

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B

MIT % Moisture:

MIT Analyst: 11.20.18 10.00 Basis: Wet Weight Date Prep:

Seq Number: 3070611 SUB: T104704219-18-18

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.0198	0.0198		mg/kg	11.21.18 15.07	U	1
Toluene	108-88-3	< 0.0198	0.0198		mg/kg	11.21.18 15.07	U	1
Ethylbenzene	100-41-4	< 0.0198	0.0198		mg/kg	11.21.18 15.07	U	1
m,p-Xylenes	179601-23-1	< 0.0396	0.0396		mg/kg	11.21.18 15.07	U	1
o-Xylene	95-47-6	< 0.0198	0.0198		mg/kg	11.21.18 15.07	U	1
Total Xylenes	1330-20-7	< 0.0198	0.0198		mg/kg	11.21.18 15.07	U	1
Total BTEX		< 0.0198	0.0198		mg/kg	11.21.18 15.07	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	89	%	68-120	11.21.18 15.07		
a,a,a-Trifluorotoluene		98-08-8	88	%	71-121	11.21.18 15.07		



# **Flagging Criteria**



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

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

<sup>\*\*</sup> Surrogate recovered outside laboratory control limit.



7666507-1-BLK

MB Sample Id:

#### **QC Summary** 605807

# LT Environmental, Inc.

PLU CVX JV PC #20H

Analytical Method: Inorganic Anions by EPA 300 Prep Method:

Seq Number: 3070594 Matrix: Solid Date Prep: 11.20.18 LCS Sample Id: LCSD Sample Id: 7666507-1-BSD 7666507-1-BKS

MB Spike LCS LCS Limits %RPD RPD Limit Units LCSD LCSD Analysis Flag **Parameter** Result Amount Result %Rec Date %Rec Result

11.20.18 14:28 Chloride < 5.00 250 251 100 267 107 90-110 6 20 mg/kg

Analytical Method: Inorganic Anions by EPA 300 E300P Prep Method:

Seq Number: 3070594 Matrix: Soil Date Prep: 11.20.18

Parent Sample Id: 605806-004 MS Sample Id: 605806-004 S MSD Sample Id: 605806-004 SD

Spike MS MS %RPD RPD Limit Units Parent **MSD MSD** Limits Analysis Flag **Parameter** Result Date Result Amount %Rec Result %Rec

Chloride 40.2 250 297 103 308 107 90-110 20 mg/kg 11.20.18 14:47

Analytical Method: Inorganic Anions by EPA 300 Prep Method: E300P

3070594 Matrix: Soil Seq Number: Date Prep: 11.20.18

MS Sample Id: 605808-005 S MSD Sample Id: 605808-005 SD Parent Sample Id: 605808-005

Spike MS MS %RPD RPD Limit Units Parent **MSD MSD** Limits Analysis Flag **Parameter** Result Date Result %Rec Amount Result %Rec Chloride 5.14 250 268 105 265 104 90-110 20 11.20.18 16:13 mg/kg

Analytical Method: TPH by SW8015 Mod TX1005P Prep Method:

Seq Number: 3070150 Matrix: Solid Date Prep: 11.16.18 MB Sample Id: 7666458-1-BKS LCSD Sample Id: 7666458-1-BSD LCS Sample Id: 7666458-1-BLK

LCS %RPD RPD Limit Units MB Spike LCS LCSD LCSD Limits Analysis Flag **Parameter** Result %Rec Date Result Amount Result %Rec Gasoline Range Hydrocarbons (GRO) 971 97 927 93 70-135 5 20 11.18.18 05:34 < 8.00 1000 mg/kg

1060 106 1080 70-135 2 Diesel Range Organics (DRO) 1000 108 < 8.13 mg/kg LCS LCS LCSD MB MB LCSD Limits Units Analysis **Surrogate** %Rec Flag %Rec Flag %Rec Flag Date

11.18.18 05:34 1-Chlorooctane 109 120 126 70-135 % 11.18.18 05:34 o-Terphenyl 118 112 125 70-135 %

11.18.18 05:34

E300P

20



# QC Summary 605807

# LT Environmental, Inc.

PLU CVX JV PC #20H

Analytical Method:TPH by SW8015 ModPrep Method:TX1005PSeq Number:3070150Matrix:SoilDate Prep:11.16.18

Parent Sample Id: 605806-001 MS Sample Id: 605806-001 S MSD Sample Id: 605806-001 SD

Spike MS MS %RPD RPD Limit Units Parent **MSD MSD** Limits Analysis Flag **Parameter** Result Amount Result Date %Rec %Rec Result Gasoline Range Hydrocarbons (GRO) 11.18.18 06:32 < 7.99 999 889 89 989 99 70-135 11 20 mg/kg 1010 101 1070 70-135 20 11.18.18 06:32 Diesel Range Organics (DRO) < 8.12 999 107 6 mg/kg

MS MS **MSD MSD** Limits Units Analysis **Surrogate** Flag %Rec %Rec Flag Date 1-Chlorooctane 124 126 70-135 % 11.18.18 06:32 o-Terphenyl 122 108 70-135 % 11.18.18 06:32

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B

 Seq Number:
 3070611
 Matrix:
 Solid
 Date Prep:
 11.20.18

 MB Sample Id:
 7666783-1-BLK
 LCS Sample Id:
 7666783-1-BKS
 LCSD Sample Id:
 7666783-1-BSD

%RPD RPD Limit Units LCS LCS MB Spike Limits Analysis **LCSD** LCSD **Parameter** Date Result Amount Result %Rec %Rec Result 100 11.21.18 09:01 Benzene < 0.0200 2.00 1.99 2.00 100 55-120 1 20 mg/kg 11.21.18 09:01 Toluene < 0.0200 2.00 1.97 99 2.00 100 77-120 2 20 mg/kg 11.21.18 09:01 2.00 2.05 103 2.13 77-120 20 Ethylbenzene < 0.0200 107 4 mg/kg 4.25 11.21.18 09:01 m,p-Xylenes < 0.0400 4.00 4.10 103 106 78-120 4 20 mg/kg 2.09 78-120 20 11.21.18 09:01 o-Xylene < 0.0200 2.00 2.08 104 105 mg/kg

LCSD MB MR LCS LCS LCSD Limits Units Analysis **Surrogate** %Rec %Rec Flag Flag Flag Date %Rec 4-Bromofluorobenzene 85 86 104 68-120 % 11.21.18 09:01 11.21.18 09:01 a,a,a-Trifluorotoluene 88 87 100 71-121 %

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B

 Seq Number:
 3070611
 Matrix:
 Soil
 Date Prep:
 11.20.18

 Parent Sample Id:
 605806-001
 MS Sample Id:
 605806-001 S
 MSD Sample Id:
 605806-001 SD

MS %RPD RPD Limit Units Parent Spike MS MSD MSD Limits Analysis **Parameter** %Rec Result Amount Result %Rec Date Result < 0.0191 11.21.18 11:25 96 Benzene 1.91 1.84 1.86 97 54-120 1 25 mg/kg Toluene < 0.0191 1.91 1.85 97 1.88 98 57-120 2 25 mg/kg 11.21.18 11:25 11.21.18 11:25 Ethylbenzene < 0.0191 1.91 1.90 99 1.96 102 58-131 3 25 mg/kg 11.21.18 11:25 < 0.0382 3.82 3.82 100 3.96 103 62-124 4 2.5 m,p-Xylenes mg/kg 11.21.18 11:25 1.91 25 o-Xylene < 0.0191 1.86 97 1.93 101 62-124 4 mg/kg

MSD MS MS **MSD** Limits Units Analysis **Surrogate** %Rec Flag Flag Date %Rec 4-Bromofluorobenzene 108 86 68-120 % 11.21.18 11:25 a,a,a-Trifluorotoluene 116 89 71-121 % 11.21.18 11:25

MS/MSD Percent Recovery Relative Percent Difference LCS/LCSD Recovery Log Difference 
$$\begin{split} [D] &= 100*(\text{C-A}) \, / \, \text{B} \\ \text{RPD} &= 200* \mid (\text{C-E}) \, / \, (\text{C+E}) \mid \\ [D] &= 100*(\text{C}) \, / \, [\text{B}] \end{split}$$

Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control Sample

A = Parent Result C = MS/LCS Result

E = MSD/LCS Result

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

Flag



# HAIN OF C STODY ..

San Antonio, Texas (210-509-3334)

	Project Information  Project Information  Project Information  Project Information  (4.32) 704 - \$178  Project Information  (5.32) 704 - \$178  Project Information  (6.32) 704 - \$178  Project Information  (7.32) 704 - \$178  Project Information  (6.32) 704 - \$178  Project Information  (7.32) 704 - \$178  Project Information  (8.32) 704 - \$178  Project Information  (8.32) 704 - \$178  Project Information  (8.32) 704 - \$178  Project Information  (9	Relinquished by:  5 Notice: Notice: Signature of this document and re-	ω .	Relinquished by:	Relinquished by Sampler:	TAT Starts Day received by	3 Day EMERGENCY	2 Day EMERGENCY	Next Day EMERGENCY	Same Day TAT	umaround lime (Business days)	10	9	80	7	6	5	4	3	N	_	No. Field ID / Point of Collection	Myzavag	Samplers's Name	Shake ( Klen V. Com	Email: 01	"Ormy Muld" ( + R. / 1	Company Name / Branch:	Cilent / Reporting Information		
	Analytical Information  Analyt			Main	SAMPLE CUSTODY	Lab, if received by 5:00		Contract TAT	7 Day TAT	5 Day TAT	ys)									Smole	Swos	of Collection	74.17		(432) 704-SI	Phone No:	1 / 103 Million	re Pelmina (			
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	Analytical Information  Analyt	Received By:	3 RECEIVED BY:	Jumpty 1 Dinh	ITED BELOW EACH TIME SAMPLES CHANGE PO		TRRP Checklist	Level 3 (CLP Forms)	Level III Std QC+ Forms	Level II Std QC	Data Deliverable informa				1504	5 7				1500	11 S S11	Time Matrix bottles HCI			o Energy-Kyle Littrell		Location:	Name/Number: PLU CVX TU	Project Information	II NO TO DIESE MAM	LAND COUGH MININ
	Analytical Information		Relinquished-By:	2 2 July 19	101			UST / RG -411	TRRP Level IV	Level IV (Full Data Pkg /raw data												H2SO4 NaOH NaHSO4 MEOH NONE	Y (	onle	(BT		80	#2011			Xenco Q

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Final 1.000



# After printing this label:

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

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# **Inter-Office Shipment**

Page 1 of 1

IOS Number 117555

Date/Time: 11/19/18 10:16

Created by: Brianna Teel

Please send report to: Jessica Kramer

Lab# From: Midland

nd Delivery Priority:

Address: 1211 W. Florida Ave, Midland TX 79701

Lab# To: Lubbock

Air Bill No.:

E-Mail: jessica.kramer@xenco.com

Sample Id	Matrix	Client Sample Id	Sample Collection	Method	Method Name	Lab Due	HT Due	PM	Analytes	Sign
605807-001	S	SW05	11/14/18 14:45	SW8021B	BTEX by EPA 8021B	11/23/18	11/28/18	JKR	BR4FBZ BZ BZME EBZ X	
605807-002	S	SW06	11/14/18 15:00	SW8021B	BTEX by EPA 8021B	11/23/18	11/28/18	JKR	BR4FBZ BZ BZME EBZ X	

# **Inter Office Shipment or Sample Comments:**

Relinquished By:	Brime hal	Received By:	
	Brianna Teel		
Date Relinquished:	11/19/2018	Date Received:	
•		Cooler Temperature:	



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



Client: LT Environmental, Inc.

Date/ Time Received: 11/16/2018 12:30:00 PM

Acceptable Temperature Range: 0 - 6 degC
Air and Metal samples Acceptable Range: Ambient

Comments

Work Order #: 605807

Temperature Measuring device used: R8

	Campic Rescipt Sheskilst		
#1 *Temperature of cooler(s)?		2	
#2 *Shipping container in good condition	?	Yes	
#3 *Samples received on ice?		Yes	
#4 *Custody Seals intact on shipping cor	ntainer/ cooler?	N/A	
#5 Custody Seals intact on sample bottle	es?	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 relinqu	uished/ received?	Yes	
#10 Chain of Custody agrees with sampl	e 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 indicate	ed test(s)?	Yes	
#16 All samples received within hold time	e?	Yes	
#17 Subcontract of sample(s)?		Yes	Xenco Lubbock
#18 Water VOC samples have zero head	dspace?	N/A	
* Must be completed for after-hours de Analyst:	livery of samples prior to placing in PH Device/Lot#:	the refrig	erator
Checklist completed by:	Marie Lowe	Date: <u>11/</u>	16/2018
Checklist reviewed by:	Jessica Kramer	Date: <u>11/</u>	16/2018

**Sample Receipt Checklist** 

# **Analytical Report 605810**

for

LT Environmental, Inc.

Project Manager: Adrian Baker PLU CVX JV PC #20H

27-NOV-18

Collected By: Client





# 1211 W. Florida Ave, Midland TX 79701

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

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

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

Xenco-Tampa: Florida (E87429) Xenco-Lakeland: Florida (E84098)





27-NOV-18

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

Reference: XENCO Report No(s): 605810

PLU CVX JV PC #20H 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) 605810. 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. 605810 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

Jessica Kramer

Project Assistant

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

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# **Sample Cross Reference 605810**



# LT Environmental, Inc., Arvada, CO

# PLU CVX JV PC #20H

Sample Id	Matrix	<b>Date Collected</b>	Sample Depth	Lab Sample Id
SW07	S	11-15-18 09:00	2 ft	605810-001
SW08	S	11-15-18 12:00	4 ft	605810-002

# XENCO

# CASE NARRATIVE

Client Name: LT Environmental, Inc. Project Name: PLU CVX JV PC #20H

Project ID: Report Date: 27-NOV-18 Work Order Number(s): 605810 Date Received: 11/16/2018

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

**Analytical non conformances and comments:** 

Batch: LBA-3070616 BTEX by EPA 8021B

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



# Certificate of Analysis Summary 605810

LT Environmental, Inc., Arvada, CO Project Name: PLU CVX JV PC #20H



**Project Id:** 

Contact: Adrian Baker
Project Location: Carlsbad, NM

**Date Received in Lab:** Fri Nov-16-18 12:30 pm

Report Date: 27-NOV-18
Project Manager: Jessica Kramer

	1					-		
	Lab Id:	605810-0	001	605810-0	002			
Analysis Requested	Field Id:	SW07		SW08				
Analysis Requesieu	Depth:	2- ft		4- ft				
	Matrix:	SOIL		SOIL				
	Sampled:	Nov-15-18	09:00	Nov-15-18	12:00			
BTEX by EPA 8021B	Extracted:	Nov-20-18	10:00	Nov-20-18	10:00			
SUB: T104704219-18-18	Analyzed:	Nov-22-18	04:59	Nov-22-18	05:24			
	Units/RL:	mg/kg	RL	mg/kg	RL			
Benzene		< 0.0191	0.0191	< 0.0191	0.0191			
Toluene		< 0.0191	0.0191	< 0.0191	0.0191			
Ethylbenzene		< 0.0191	0.0191	< 0.0191	0.0191			
m,p-Xylenes		< 0.0382	0.0382	< 0.0382	0.0382			
o-Xylene		< 0.0191	0.0191	< 0.0191	0.0191			
Total Xylenes		< 0.0191	0.0191	< 0.0191	0.0191			
Total BTEX		< 0.0191	0.0191	< 0.0191	0.0191			
Inorganic Anions by EPA 300	Extracted:	Nov-20-18	09:30	Nov-20-18	09:30			
SUB: T104704219-18-18	Analyzed:	Nov-20-18	18:30	Nov-20-18	18:36			
	Units/RL:	mg/kg	RL	mg/kg	RL			
Chloride		247	4.96	68.6	4.98			
TPH by SW8015 Mod	Extracted:	Nov-16-18	17:00	Nov-16-18	17:00			
	Analyzed:	Nov-18-18	14:03	Nov-18-18	14:22			
	Units/RL:	mg/kg	RL	mg/kg	RL			
Gasoline Range Hydrocarbons (GRO)		<15.0	15.0	<15.0	15.0			
Diesel Range Organics (DRO)		<15.0	15.0	<15.0	15.0			
Motor Oil Range Hydrocarbons (MRO)		<15.0	15.0	<15.0	15.0			
Total TPH		<15.0	15.0	<15.0	15.0			

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

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

Jessica Kramer Project Assistant

fession Weamer



# **Certificate of Analytical Results 605810**



Prep Method: E300P

Wet Weight

Basis:

% Moisture:

# LT Environmental, Inc., Arvada, CO

PLU CVX JV PC #20H

11.20.18 09.30

Sample Id: **SW07** Matrix: Soil Date Received:11.16.18 12.30

Lab Sample Id: 605810-001 Date Collected: 11.15.18 09.00 Sample Depth: 2 ft

Analytical Method: Inorganic Anions by EPA 300

CHE

Tech: % Moisture: CHE

Analyst: Date Prep:

Seq Number: 3070596 SUB: T104704219-18-18

**Parameter** Cas Number Result RLUnits **Analysis Date** Flag Dil 16887-00-6 Chloride 247 4.96 mg/kg 11.20.18 18.30 1

Prep Method: TX1005P Analytical Method: TPH by SW8015 Mod

ARMTech:

ARM Analyst: 11.16.18 17.00 Basis: Wet Weight Date Prep:

Seq Number: 3070150

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	11.18.18 14.03	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	11.18.18 14.03	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	11.18.18 14.03	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	11.18.18 14.03	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	103	%	70-135	11.18.18 14.03		
o-Terphenyl		84-15-1	106	%	70-135	11.18.18 14.03		



Tech:

# **Certificate of Analytical Results 605810**



# LT Environmental, Inc., Arvada, CO

PLU CVX JV PC #20H

Sample Id: SW07 Matrix: Soil Date Received:11.16.18 12.30

Lab Sample Id: 605810-001 Date Collected: 11.15.18 09.00 Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B

MIT % Moisture:

Analyst: MIT Date Prep: 11.20.18 10.00 Basis: Wet Weight

Seq Number: 3070616 SUB: T104704219-18-18

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.0191	0.0191		mg/kg	11.22.18 04.59	U	1
Toluene	108-88-3	< 0.0191	0.0191		mg/kg	11.22.18 04.59	U	1
Ethylbenzene	100-41-4	< 0.0191	0.0191		mg/kg	11.22.18 04.59	U	1
m,p-Xylenes	179601-23-1	< 0.0382	0.0382		mg/kg	11.22.18 04.59	U	1
o-Xylene	95-47-6	< 0.0191	0.0191		mg/kg	11.22.18 04.59	U	1
Total Xylenes	1330-20-7	< 0.0191	0.0191		mg/kg	11.22.18 04.59	U	1
Total BTEX		< 0.0191	0.0191		mg/kg	11.22.18 04.59	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	86	%	68-120	11.22.18 04.59		
a,a,a-Trifluorotoluene		98-08-8	92	%	71-121	11.22.18 04.59		



# **Certificate of Analytical Results 605810**



Prep Method: E300P

SUB: T104704219-18-18

Prep Method: TX1005P

% Moisture:

# LT Environmental, Inc., Arvada, CO

PLU CVX JV PC #20H

Sample Id: SW08 Matrix: Soil Date Received:11.16.18 12.30

Lab Sample Id: 605810-002 Date Collected: 11.15.18 12.00 Sample Depth: 4 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE % Moisture:

Analyst: CHE Date Prep: 11.20.18 09.30 Basis: Wet Weight

Seq Number: 3070596

 Parameter
 Cas Number
 Result
 RL
 Units
 Analysis Date
 Flag
 Dil

 Chloride
 16887-00-6
 68.6
 4.98
 mg/kg
 11.20.18 18.36
 1

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM Date Prep: 11.16.18 17.00 Basis: Wet Weight

Seq Number: 3070150

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	11.18.18 14.22	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	11.18.18 14.22	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	11.18.18 14.22	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	11.18.18 14.22	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	106	%	70-135	11.18.18 14.22		
o-Terphenyl		84-15-1	108	%	70-135	11.18.18 14.22		



# **Certificate of Analytical Results 605810**



# LT Environmental, Inc., Arvada, CO

PLU CVX JV PC #20H

Sample Id: SW08 Matrix: Soil Date Received:11.16.18 12.30

Lab Sample Id: 605810-002 Date Collected: 11.15.18 12.00 Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B

Tech: MIT % Moisture:

Analyst: MIT Date Prep: 11.20.18 10.00 Basis: Wet Weight

Seq Number: 3070616 SUB: T104704219-18-18

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.0191	0.0191		mg/kg	11.22.18 05.24	U	1
Toluene	108-88-3	< 0.0191	0.0191		mg/kg	11.22.18 05.24	U	1
Ethylbenzene	100-41-4	< 0.0191	0.0191		mg/kg	11.22.18 05.24	U	1
m,p-Xylenes	179601-23-1	< 0.0382	0.0382		mg/kg	11.22.18 05.24	U	1
o-Xylene	95-47-6	< 0.0191	0.0191		mg/kg	11.22.18 05.24	U	1
Total Xylenes	1330-20-7	< 0.0191	0.0191		mg/kg	11.22.18 05.24	U	1
Total BTEX		< 0.0191	0.0191		mg/kg	11.22.18 05.24	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	95	%	68-120	11.22.18 05.24		
a,a,a-Trifluorotoluene		98-08-8	99	%	71-121	11.22.18 05.24		



# **Flagging Criteria**



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

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

<sup>\*\*</sup> Surrogate recovered outside laboratory control limit.



#### **QC Summary** 605810

# LT Environmental, Inc.

PLU CVX JV PC #20H

LCSD

LCSD

Limits

%RPD RPD Limit Units

Analysis

Flag

X

Analytical Method: Inorganic Anions by EPA 300 E300P Prep Method:

LCS

MB

Spike

Seq Number: 3070596 Matrix: Solid Date Prep: 11.20.18

LCS Sample Id: LCSD Sample Id: 7666508-1-BSD 7666508-1-BKS MB Sample Id: 7666508-1-BLK LCS

**Parameter** Result Amount Result %Rec Date %Rec Result 11.20.18 17:59 Chloride < 5.00 250 260 104 262 105 90-110 20 mg/kg

Analytical Method: Inorganic Anions by EPA 300 E300P Prep Method:

Seq Number: 3070596 Matrix: Soil Date Prep: 11.20.18

Parent Sample Id: 605815-003 MS Sample Id: 605815-003 S MSD Sample Id: 605815-003 SD

Spike MS MS %RPD RPD Limit Units Parent **MSD MSD** Limits Analysis Flag **Parameter** Result Date Result Amount %Rec Result %Rec

Chloride 888 249 1110 89 1120 93 90-110 20 mg/kg 11.20.18 18:18

Analytical Method: Inorganic Anions by EPA 300 Prep Method: E300P

Seq Number: 3070596 Matrix: Soil Date Prep: 11.20.18

MS Sample Id: 605815-006 S MSD Sample Id: 605815-006 SD Parent Sample Id: 605815-006

Spike MS %RPD RPD Limit Units Parent MS **MSD MSD** Limits Analysis Flag **Parameter** Result %Rec Date Result Amount Result %Rec X

Chloride 1130 248 1320 77 1350 89 90-110 2 20 11.20.18 19:44 mg/kg

Analytical Method: TPH by SW8015 Mod TX1005P Prep Method:

Seq Number: 3070150 Matrix: Solid Date Prep: 11.16.18 7666458-1-BKS LCSD Sample Id: 7666458-1-BSD MB Sample Id: LCS Sample Id: 7666458-1-BLK

LCS %RPD RPD Limit Units MB Spike LCS LCSD LCSD Limits Analysis Flag **Parameter** Result %Rec Date Result Amount Result %Rec Gasoline Range Hydrocarbons (GRO) 971 97 927 93 70-135 5 20 11.18.18 05:34 < 8.00 1000 mg/kg 11.18.18 05:34 1060 106 1080 70-135 2 20 Diesel Range Organics (DRO) 1000 108 < 8.13 mg/kg

LCS LCS LCSD MB MB LCSD Limits Units Analysis **Surrogate** %Rec Flag %Rec Flag %Rec Flag Date 11.18.18 05:34 1-Chlorooctane 109 120 126 70-135 %

11.18.18 05:34 o-Terphenyl 118 112 125 70-135 %



# QC Summary 605810

# LT Environmental, Inc.

PLU CVX JV PC #20H

Analytical Method:TPH by SW8015 ModPrep Method:TX1005PSeq Number:3070150Matrix: SoilDate Prep:11.16.18

Parent Sample Id: 605806-001 MS Sample Id: 605806-001 S MSD Sample Id: 605806-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Lim	it Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	< 7.99	999	889	89	989	99	70-135	11	20	mg/kg	11.18.18 06:32	
Diesel Range Organics (DRO)	< 8.12	999	1010	101	1070	107	70-135	6	20	mg/kg	11.18.18 06:32	

MS MS MSD MSD Limits Units Analysis **Surrogate** %Rec Flag %Rec Flag Date 11.18.18 06:32 1-Chlorooctane 124 126 70-135 % o-Terphenyl 122 108 70-135 11.18.18 06:32

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B

 Seq Number:
 3070616
 Matrix:
 Solid
 Date Prep:
 11.20.18

 MB Sample Id:
 7666784-1-BLK
 LCS Sample Id:
 7666784-1-BKS
 LCSD Sample Id:
 7666784-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date
Benzene	< 0.0200	2.00	2.07	104	2.07	104	55-120	0	20	mg/kg	11.21.18 22:41
Toluene	< 0.0200	2.00	2.05	103	2.05	103	77-120	0	20	mg/kg	11.21.18 22:41
Ethylbenzene	< 0.0200	2.00	2.12	106	2.11	106	77-120	0	20	mg/kg	11.21.18 22:41
m,p-Xylenes	< 0.0400	4.00	4.19	105	4.24	106	78-120	1	20	mg/kg	11.21.18 22:41
o-Xylene	< 0.0200	2.00	2.16	108	2.11	106	78-120	2	20	mg/kg	11.21.18 22:41

Surrogate	%Rec	Flag	%Rec	Flag	%Rec	Flag	Limits	Omts	Date
4-Bromofluorobenzene	91		113		90		68-120	%	11.21.18 22:41
a,a,a-Trifluorotoluene	94		113		89		71-121	%	11.21.18 22:41

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B

 Seq Number:
 3070616
 Matrix:
 Soil
 Date Prep:
 11.20.18

 Parent Sample Id:
 605809-003
 MS Sample Id:
 605809-003 S
 MSD Sample Id:
 605809-003 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date
Benzene	< 0.0196	1.96	1.83	93	1.78	93	54-120	3	25	mg/kg	11.22.18 01:03
Toluene	< 0.0196	1.96	1.88	96	1.82	95	57-120	3	25	mg/kg	11.22.18 01:03
Ethylbenzene	< 0.0196	1.96	1.92	98	1.88	98	58-131	2	25	mg/kg	11.22.18 01:03
m,p-Xylenes	< 0.0391	3.91	3.81	97	3.76	98	62-124	1	25	mg/kg	11.22.18 01:03
o-Xylene	< 0.0196	1.96	1.88	96	1.84	96	62-124	2	25	mg/kg	11.22.18 01:03

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
4-Bromofluorobenzene	112		97		68-120	%	11.22.18 01:03
a,a,a-Trifluorotoluene	116		103		71-121	%	11.22.18 01:03

MS/MSD Percent Recovery Relative Percent Difference LCS/LCSD Recovery Log Difference 
$$\begin{split} [D] &= 100*(C\text{-A}) \, / \, B \\ RPD &= 200* \mid (C\text{-E}) \, / \, (C\text{+E}) \mid \\ [D] &= 100*(C) \, / \, [B] \end{split}$$

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 AddedD = MSD/LCSD % Rec Flag

Flag



# **Chain of Custody**

Work Order No: 1005810

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 NM (575-392-7550) Phoenix,AZ (480-355-0900) Atlanta GA (770-449-8800) Tampa FI (813-1800) Nd (575-392-7550) Phoenix,AZ (480-355-0900) Atlanta GA (770-449-8800) Tampa FI (813-1800) Nd (575-392-7550) Phoenix,AZ (480-355-0900) Atlanta GA (770-449-8800) Tampa FI (813-1800) Nd (575-392-7550) Phoenix,AZ (480-355-0900) Atlanta GA (770-449-8800) Tampa FI (813-1800) Nd (575-392-7550) Phoenix,AZ (480-355-0900) Atlanta GA (770-449-8800) Tampa FI (813-1800) Nd (575-392-7550) Phoenix,AZ (480-355-0900) Atlanta GA (770-449-8800) Tampa FI (813-1800) Nd (575-392-7550) Phoenix,AZ (480-355-0900) Atlanta GA (770-449-8800) Tampa FI (813-1800) Nd (575-392-7550) Phoenix,AZ (480-355-0900) Atlanta GA (770-449-8800) Tampa FI (813-1800) Nd (575-392-7550) Phoenix,AZ (480-355-0900) Atlanta GA (770-449-8800) Tampa FI (813-1800) Nd (575-0900) Atlanta GA (770-449-8800) Nd (575-0900) Atlanta GA (770-449-8800) Nd (575-0900) Nd (575-0900) Atlanta GA (770-449-8800) Nd (575-0900) N

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	are due to circumstances beyond the control enforced unless previously negotiated.	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 A minimum charge of \$75.00 will be applied to each project and a charge of \$5 for each sample submitted to Xenco, but not analyzed. These terms will be enforced unless previously negotiated.	ses or expenses incurred litted to Xenco, but not ar	any responsibility for any los e of \$5 for each sample subn	f 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 f Xenco. A minimum charge of \$76.00 will be applied to each project and a charge of \$6 for each sample submitted to Xenco, but not analyzed. These terms will be	e liable only for the cost harge of \$75.00 will be a	service. Xenco will b Xenco. A minimum c
	standard terms and conditions	odice: 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 constitutes	nt company to Xenco, its	alid purchase order from clie	ishment of samples constitutes a v	s document and relinqui	otice: Signature of this
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				Due Date:		Ben Belill	Sampler's Name:
						2RP - 5011	P.O. Number:
1				Routine 🔯		UE# 0218172	Project Number:
Work Order Notes	ST	ANALYSIS REQUEST		Turn Around	Y PC #20H	PLU CUX JV	Project Name:
ADaPT □ Othe	Deliverables: EDD		a Heavicon	Email: abaker	П	432.704.5178	Phone:
III □ST/UST □RRP □∌vel IV □	Reporting:Level II   Devel III			City, State ZIP:	705	Midland, TX 79705	City, State ZIP:
[	State of Project:			Address:	treet	3300 North A Street	Address:
Brownfields &C Imperfund	Program: UST/PST PRP	a c	(DD Every	Company Name:	LT Environmental, Inc., Permian office	LT Environmen	Company Name:
Comments		Mal	Kyl CM	Bill to: (if different)		Adrian Baker	Project Manager:
www.xenco.com Page / of /		Hobbs,NM (575-392-7550) Phoenix,AZ (480-355-0900) Atlanta,GA (770-449-8800) Tampa,FL (813-620-2000)	480-355-0900) Atlanta,	75-392-7550) Phoenix,AZ (	Hobbs,NM (5:		

Revised Date 051418 Rev. 2018.1



### After printing this label:

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

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# **Inter-Office Shipment**

Page 1 of 1

IOS Number 117557

Date/Time: 11/19/18 10:55 Created by: Brianna Teel Please send report to: Jessica Kramer

Lab# From: Midland Delivery Priority: Address: 1211 W. Florida Ave, Midland TX 79701

Lab# To: **Lubbock** Air Bill No.: E-Mail: jessica.kramer@xenco.com

Sample Id	Matrix	Client Sample Id	Sample Collection	Method	Method Name	Lab Due	HT Due	PM	Analytes	Sign
605810-001	S	SW07	11/15/18 09:00	SW8021B	BTEX by EPA 8021B	11/23/18	11/29/18	JKR	BR4FBZ BZ BZME EBZ X	
605810-001	S	SW07	11/15/18 09:00	E300	Inorganic Anions by EPA 300	11/23/18	12/13/18	JKR	CL	
605810-002	S	SW08	11/15/18 12:00	SW8021B	BTEX by EPA 8021B	11/23/18	11/29/18	JKR	BR4FBZ BZ BZME EBZ X	
605810-002	S	SW08	11/15/18 12:00	E300	Inorganic Anions by EPA 300	11/23/18	12/13/18	JKR	CL	

# Inter Office Shipment or Sample Comments:

Relinquished By:	Brima Tal	Received By:	
	Brianna Teel		
Date Relinquished:	11/19/2018	Date Received:	
•		Cooler Temperature:	



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



Client: LT Environmental, Inc.

Date/ Time Received: 11/16/2018 12:30:00 PM

Checklist reviewed by:

Acceptable Temperature Range: 0 - 6 degC
Air and Metal samples Acceptable Range: Ambient

Work Order #: 605810

Temperature Measuring device used: R8

	Sample Receipt Checklist		Comments
#1 *Temperature of cooler(s)?		2	
#2 *Shipping container in good condition?		Yes	
#3 *Samples received on ice?		Yes	
#4 *Custody Seals intact on shipping cont	ainer/ 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 relinquis	shed/ 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	d test(s)?	Yes	
#16 All samples received within hold time?	?	Yes	
#17 Subcontract of sample(s)?		Yes	Xenco Lubbock - BTEX, Chloride
#18 Water VOC samples have zero heads	space?	N/A	
* Must be completed for after-hours deli		in the refrige	erator
Analyst:	PH Device/Lot#:		
Checklist completed by:	Jana Lune	Date: <u>11/1</u>	6/2018

Katie Lowe

Date: 11/16/2018





View northwest of the excavation

Project: 012918172	XTO Energy, Inc. Poker Lake Unit CVX JV PC #020H	LIE
November 13, 2018	Photographic Log	Advancing Opportunity



# View of the excavation southeastern boundary

Project: 012918172	XTO Energy, Inc. Poker Lake Unit CVX JV PC #020H	
November 14, 2018	Photographic Log	Advancing Opportunity



# View of the excavation western boundary

Project: 012918172	XTO Energy, Inc. Poker Lake Unit CVX JV PC #020H	
November 15, 2018	Photographic Log	Advancing Opportunity