

LT Environmental, Inc.

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

March 25, 2020

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

RE: Closure Request

Thriller BWL Federal 001H

Remediation Permit Number 2RP-4915

Eddy County, New Mexico

Dear Mr. Billings:

LT Environmental, Inc. (LTE), on behalf of XTO Energy, Inc. (XTO), presents the following Closure Request detailing site assessment, soil sampling, and excavation activities at the Thriller BWL Federal 001H (Site) in Unit A, Section 32, Township 25 South, Range 29 East, in Eddy County, New Mexico (Figure 1). The purpose of the site assessment, soil sampling, and excavation activities was to address impacts to soil after a release of crude oil and produced water at the Site.

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

RELEASE BACKGROUND

On July 25, 2018, a flex pipe flow line was damaged from rubbing and flexing against a rock, resulting in the release of crude oil and produced water. Approximately 3 barrels (bbls) of crude oil and 51 bbls of produced water were released onto the surface of the well pad. A vacuum truck recovered 3 bbls of crude oil and 47 bbls of produced water; approximately 4 bbls of released fluids were unrecovered. XTO reported the release to the New Mexico Oil Conservation Division (NMOCD) on a Release Notification and Corrective Action Form C-141 on August 3, 2018, and was assigned Remediation Permit (RP) Number 2RP-4915 (Attachment 1). The location referenced on the initial C-141 of Unit P, Section 30, Township 25 South, Range 29 East is the location of the well associated with release. However, the surface location of the release is in Unit A, Section 32, Township 25 South, Range 29 East, which is the location referenced on the final C-141 and



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attached figures. Based on the site assessment activities and results of the soil sampling events, XTO is requesting no further action for this release.

SITE CHARACTERIZATION

LTE characterized the Site according to Table 1, *Closure Criteria for Soils Impacted by a Release*, of 19.15.29.12 of the NMAC. Depth to groundwater at the Site is estimated to be between 51 feet and 100 feet below ground surface (bgs) based on the nearest water well data. The nearest permitted water well with depth to water data is United States Geological Survey (USGS) well 320532104001701, located approximately 2,056 feet west of the Site. The water well has a depth to groundwater of 98 feet and a total depth 128 feet. Ground surface elevation at the water well location is 2,988 feet above mean sea level (AMSL), which is approximately 4 feet lower in elevation than the Site. The closest continuously flowing water or significant watercourse to the Site is an unnamed dry wash located approximately 1,930 feet southeast of the Site. The Site is greater than 200 feet from a lakebed, sinkhole, or playa lake and greater than 300 feet from an occupied residence, school, hospital, institution, church, or wetland. The Site is greater than 1,000 feet to a freshwater well or spring and is not within a 100-year floodplain or overlying a subsurface mine. The Site is located in a medium-potential karst area.

CLOSURE CRITERIA

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

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

SITE ASSESSMENT, EXCAVATION, AND DELINEATION SOIL SAMPLING ACTIVITIES

On June 26, 2019, LTE personnel arrived at the Site to evaluate the release extent. Site inspection and remediation efforts were postponed due to ongoing operations and drilling activities at the Site, near the release area. Remediation activity restrictions were imposed due to safety concerns at the Site.

LTE returned to the Site during February 2020, upon completion of drilling and operations activities. Due to the recent drilling and construction activities, no visible indications of the



Billings, B. Page 3

release were identified. Potholes were advanced via backhoe at six locations within and around the documented release area to assess for potential soil impacts. Potholes PH01 through PH06 were advanced to a depth of 5 feet bgs. Three delineation soil samples were collected from each pothole from depths ranging from 1 foot to 5 feet bgs. Soil from the potholes was field screened for volatile aromatic hydrocarbons and chloride utilizing a calibrated photoionization detector (PID) and Hach® chloride QuanTab® test strips, respectively. Field screening results and observations for each pothole were logged on lithologic/soil sampling logs, which are included in Attachment 2. The pothole delineation soil sample locations are depicted on Figure 2.

Impacted soil was excavated from the release area as indicated by field screening activities for the delineation soil samples. To direct excavation activities, LTE screened soil for volatile aromatic hydrocarbons and chloride utilizing a PID and Hach® chloride QuanTab® test strips, respectively. Impacted soil was excavated to a depth of 5 feet bgs, in the area around pothole PH01. Following removal of impacted soil, LTE collected 5-point composite soil samples every 200 square feet from the sidewalls and floors of the excavation. The 5-point composite samples were collected by depositing five aliquots of soil into a 1-gallon, resealable plastic bag and homogenizing the samples by thoroughly mixing. Composite soil samples SW01 and SW02 were collected from the sidewalls of the excavation from depths ranging from the ground surface to 5 feet bgs. Composite soil samples FS01 and FS02 were collected from the floor of the excavation from a depth of 5 feet bgs. The excavation extent and excavation soil sample locations are depicted on Figure 3.

The delineation and excavation soil samples were placed directly into pre-cleaned glass jars, labeled with the location, date, time, sampler name, method of analysis, and immediately placed on ice. The soil samples were shipped at or below 4 degrees Celsius (°C) under strict chain-of-custody (COC) procedures to Xenco Laboratories (Xenco) in Midland, Texas, for analysis of for analysis of BTEX following United States Environmental Protection Agency (USEPA) Method 8021B; TPH-GRO, TPH-DRO, and TPH-oil range organics (ORO) following USEPA Method 8015M/D; and chloride following USEPA Method 300.0. Photographic documentation was conducted during the Site visits. Photographs are included in Attachment 3.

The excavation measured approximately 400 square feet in area and was completed to a depth of 5 feet bgs. A total of approximately 80 cubic yards of impacted soil were removed from the excavations. The impacted soil was transported and properly disposed of at the R360 Landfill located in Hobbs, New Mexico.

ANALYTICAL RESULTS

Laboratory analytical results for the delineation soil samples, collected from potholes PH02 through PH06, indicated that BTEX, GRO/DRO, TPH, and chloride concentrations were compliant with the Closure Criteria. Laboratory analytical results indicated that TPH and/or GRO/DRO concentrations exceeded the Closure Criteria in delineation soil samples PH01 and PH01A,



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collected at depths of 1 foot and 3 feet bgs, respectively. Subsequent delineation sample PH01B, collected at 5 feet bgs, was compliant with the Closure Criteria.

Impacted soil was excavated from the area around pothole PH01. Laboratory analytical results for excavation soil samples SW01, SW02, FS01, and FS02 indicated that BTEX, GRP/DRO, TPH, and chloride concentrations were compliant with the Closure Criteria. Based on the laboratory analytical results for the delineation and excavation soil samples, no further remediation was required. Laboratory analytical results are summarized in Table 1 and the complete laboratory analytical reports are included as Attachment 4.

CLOSURE REQUEST

Site assessment and soil sampling activities were completed within the release area, to assess for soil impacts resulting from the July 25, 2018, release of crude oil and produced water at the Site. Based on field screening activities and soil sample laboratory analytical results from the site assessment activities, impacted soil was excavated. Laboratory analytical results for the excavation soil samples indicated that BTEX, GRO/DRO, TPH, and chloride concentrations were compliant with the Closure Criteria, and no further remediation was required.

The majority of the release was recovered during initial response activities. Initial response efforts, natural attenuation, and excavation of impacted soil have mitigated impacts at this Site. XTO requests no further action for RP Number 2RP-4915. XTO backfilled the excavation with material purchased locally and recontoured the Site to match pre-existing site conditions. An updated NMOCD Form C-141 is included in Attachment 1.

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

Sincerely,

LT ENVIRONMENTAL, INC.

Inée Cole

Aimee Cole

Project Environmental Scientist

Ashley L. Ager, P.G.

ashley L. ager

Senior Geologist

cc:

Kyle Littrell, XTO

Ryan Mann, State Land Office Mike Bratcher, NMOCD



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Attachments:

Figure 1 Site Location Map

Figure 2 Delineation Soil Sample Locations
Figure 3 Excavation Soil Sample Locations

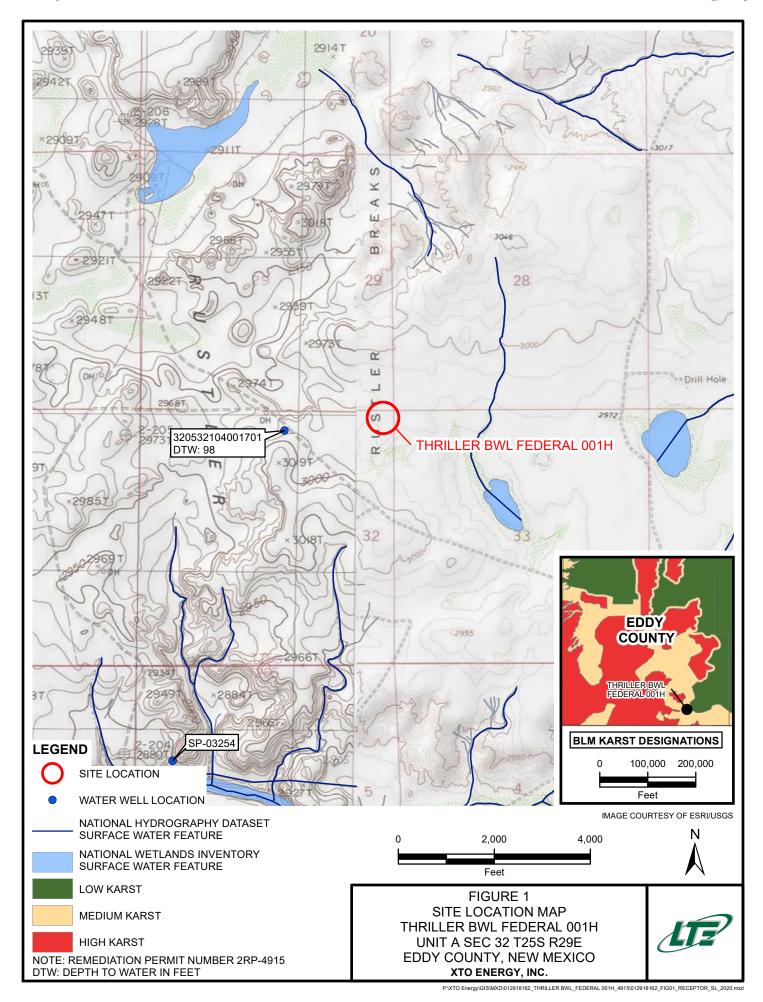
Table 1 Soil Analytical Results

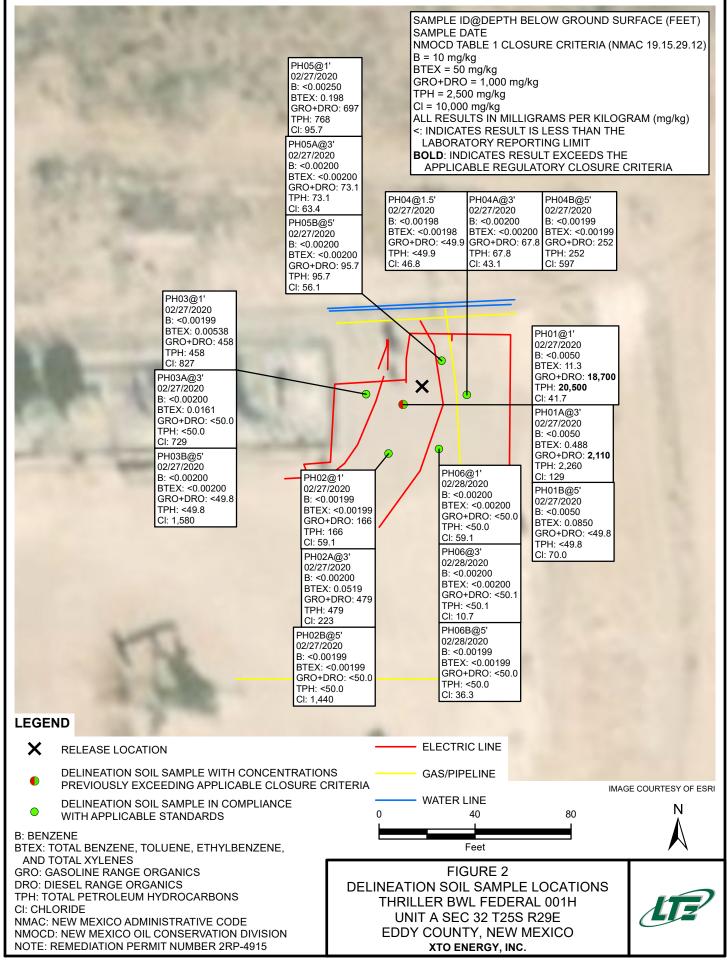
Attachment 1 Initial/Final NMOCD Form C-141 (2RP-4915)

Attachment 2 Lithologic / Soil Sample Logs

Attachment 3 Photographic Log

Attachment 4 Laboratory Analytical Reports





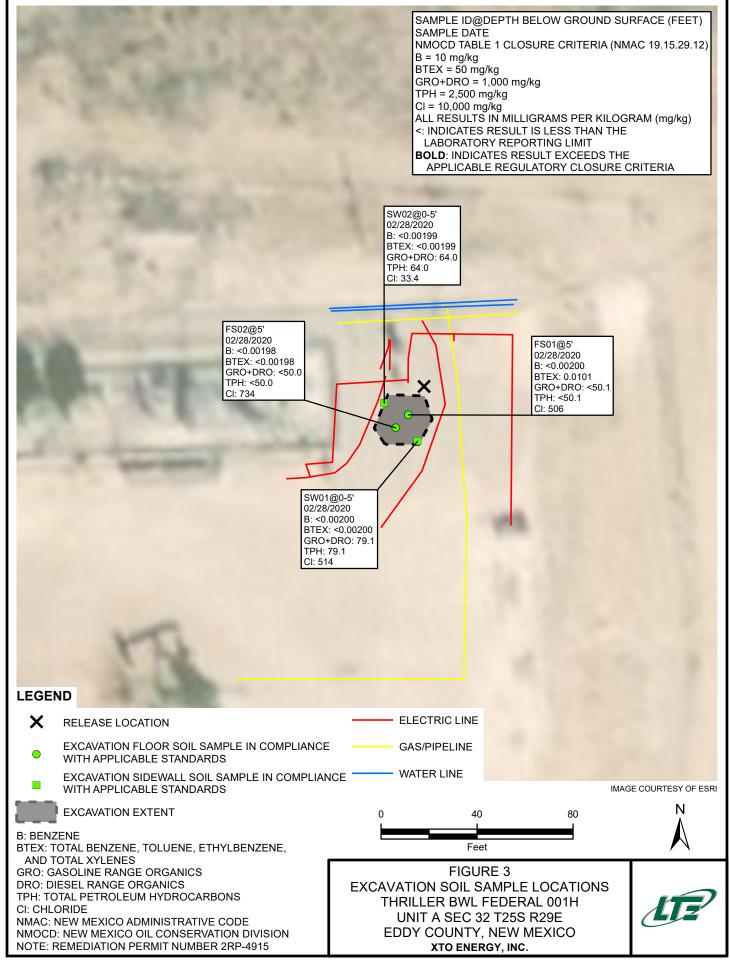




TABLE 1 SOIL ANALYTICAL RESULTS

THRILLER BWL FEDERAL 001H REMEDIATION PERMIT NUMBER 2RP-4915 EDDY COUNTY, NEW MEXICO XTO ENERGY, INC.

Sample Name	Sample Depth (feet bgs)	Sample Date	Benzene (mg/kg)	Toluene (mg/kg)	Ethyl- benzene (mg/kg)	Total Xylenes (mg/kg)	Total BTEX (mg/kg)	GRO (mg/kg)	DRO (mg/kg)	ORO (mg/kg)	Total GRO+DRO (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
NMOCD	Table 1 Closur	e Criteria	10	NE	NE	NE	50	NE	NE	NE	1,000	2,500	10,000
PH01	1	02/27/2020	<0.00500	0.424	1.63	9.23	11.3	2,310	16,400	1,740	18,700	20,500	41.7
PH01A	3	02/27/2020	<0.00500	0.00950	0.0705	0.408	0.488	115	1,990	151	2,110	2,260	129
PH01B	5	02/27/2020	<0.00500	<0.00500	<0.00500	0.0850	0.0850	<49.8	<49.8	<49.8	<49.8	<49.8	70.0
PH02	1	02/27/2020	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<50.1	166	<50.1	166	166	59.1
PH02A	3	02/27/2020	<0.00200	<0.00200	0.0112	0.0407	0.0519	<50.1	479	<50.1	479	479	223
PH02B	5	02/27/2020	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<50.0	<50.0	<50.0	<50.0	<50.0	1,440
PH03	1	02/27/2020	<0.00199	<0.00199	<0.00199	0.00538	0.00538	<50.0	458	<50.0	458	458	827
PH03A	3	02/27/2020	<0.00200	<0.00200	<0.00200	0.0161	0.0161	<50.0	<50.0	<50.0	<50.0	<50.0	729
PH03B	5	02/27/2020	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<49.8	<49.8	<49.8	<49.8	<49.8	1,580
PH04	1.5	02/27/2020	<0.00198	<0.00198	<0.00198	<0.00198	<0.00198	<49.9	<49.9	<49.9	<49.9	<49.9	46.8
PH04A	3	02/27/2020	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<50.0	67.8	<50.0	67.8	67.8	43.1
PH04B	5	02/27/2020	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<49.9	252	<49.9	252	252	597
PH05	1	02/27/2020	<0.00250	<0.00250	0.0181	0.180	0.198	<50.1	697	71.2	697	768	95.7
PH05A	3	02/27/2020	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<50.2	73.1	<50.2	73.1	73.1	63.4
PH05B	5	02/27/2020	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<49.9	95.7	<49.9	95.7	95.7	56.1
PH06	1	02/28/2020	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<50.0	<50.0	<50.0	<50.0	<50.0	59.1
PH06A	3	02/28/2020	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<50.1	<50.1	<50.1	<50.1	<50.1	10.7
PH06B	5	02/28/2020	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<50.0	<50.0	<50.0	<50.0	<50.0	36.3



TABLE 1 SOIL ANALYTICAL RESULTS

THRILLER BWL FEDERAL 001H REMEDIATION PERMIT NUMBER 2RP-4915 EDDY COUNTY, NEW MEXICO XTO ENERGY, INC.

Sample Name	Sample Depth (feet bgs)	Sample Date	Benzene (mg/kg)	Toluene (mg/kg)	Ethyl- benzene (mg/kg)	Total Xylenes (mg/kg)	Total BTEX (mg/kg)	GRO (mg/kg)	DRO (mg/kg)	ORO (mg/kg)	Total GRO+DRO (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
NMOCD	Table 1 Closur	e Criteria	10	NE	NE	NE	50	NE	NE	NE	1,000	2,500	10,000
FS01	5	02/28/2020	<0.00200	<0.00200	<0.00200	0.0101	0.0101	<50.1	<50.1	<50.1	<50.1	<50.1	506
FS02	5	02/28/2020	<0.00198	<0.00198	<0.00198	<0.00198	<0.00198	<50.0	<50.0	<50.0	<50.0	<50.0	734
SW01	0 - 5	02/28/2020	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<50.1	79.1	<50.1	79.1	79.1	514
SW02	0 - 5	02/28/2020	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<50.1	64.0	<50.1	64.0	64.0	33.4

Notes:

bgs - below ground surface

BTEX - benzene, toluene, ethylbenzene, and total xylenes

DRO - diesel range organics

GRO - gasoline range organics

mg/kg - milligrams per kilogram

ORO - motor oil range organics

NMAC - New Mexico Administrative Code

NMOCD - New Mexico Oil Conservation Division

NE - not established

TPH - total petroleum hydrocarbons

Bold - indicates result exceeds the applicable regulatory standard

< - indicates result is below laboratory reporting limits

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



Form C-141 Revised April 3, 2017

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

State of New Mexico **Energy Minerals and Natural Resources**

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

Oil Conservation Division 1220 South St. Francis Dr.

2RP-4915

Santa	ı Fe	, NM 87505				
Release Notificati	ion	and Corrective Actio	n			
		OPERATOR		Report Final Report		
Name of Company: XTO Energy OGRID: 5380		Contact: Kyle Littrell				
Address: 522 W. Mermod, Suite 704 Carlsbad, N.M. 88220		Telephone No: 432-221-7331				
Facility Name: Thriller BWL Federal 001H	F	Facility Type: Exploration and I	Production	il.		
Surface Owner: Federal Mineral Own	er: F	Surface location of release is on State land. See attached email.	API No:	30-015-43909		
LOCATI	(ON	OF RELEASE				
Unit Letter Section Township Range Feet from the No				County Eddy		
Surface location of release is in Unit A, Sec 32, T25S, R29E Latitude 32.093055	Lon	ngitude103.998609 Na	AD83			
NATURE OF RELEASE						
Type of Release		Volume of Release	Volume Re			
Oil and produced water Source of Release		51bbl produced water, 3bbl oil Date and Hour of Occurrence		uced water, 3bbl oil Iour of Discovery		
Flow line		7/25/2018, AM	7/25/2018,	·		
Was Immediate Notice Given? ☐ Yes ☐ No ☐ Not Require	red	If YES, To Whom?	JMOCD) Iim	Amos and Shelly Tucker		
		(BLM), Ryan Mann (SLO)				
By Whom? Jake Foust		Date and Hour: 7/26/2018, 1:24 PM				
Was a Watercourse Reached? ☐ Yes ☐ No	If YES, Volume Impacting the Watercourse. N/A					
If a Watercourse was Impacted, Describe Fully.* N/A		L.				
Describe Cause of Problem and Remedial Action Taken.* Release was from a flex pipe flowline rubbing and flexing against a rodamage.	ock.	Γhe flowline was repaired and is sch	eduled to be b	ouried to prevent further		
Describe Area Affected and Cleanup Action Taken.* Fluid impacted pad surface, flowing south toward the center of the loc were dispatched and recovered 50bbl of standing fluid. An environment						
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.						
		OIL CONSER	VATION 1	DIVISION		
Signature Sefulut						
Printed Name: Kyle Littrell		Approved by Environmental Specialist: Maria Pruett				
Title: Environmental Coordinator	A	Approval Date: 08/11/18	Expiration D	pate: N/A		
E-mail Address: Kyle_Littrell@xtoenergy.com		Conditions of Approval:		Attached		

Confirm location

* Attach Additional Sheets If Necessary

Phone: 432-221-7331

A#: pMAP1822341664 I#: nMAP1822341832

Date: 08-03-18

Littrell, Kyle

From: Ruth, Amy

Sent: Monday, August 13, 2018 5:14 PM

To: Pruett, Maria, EMNRD; Bratcher, Mike, EMNRD; Mann, Ryan; Jim Amos; Tucker, Shelly

(stucker@blm.gov)

Cc: Littrell, Kyle; Sanders, Toady; McSpadden, Wes; Foust, Bryan

Subject: RE: 2RP-4915 Initial C-141 - Thriller BWL Federal 1H (API 30-015-43909)

Good afternoon, Ms. Pruett,

Per our conversation this afternoon, we are confirming that the referenced release point occurred at the provided GPS coordinates (32.093055 N, -103.998609 W), though the released fluids came from the referenced well and API.

Again, please call me with any questions and have a good week.

Respectfully,

Amy C. Ruth

Delaware Basin Division

Environmental Coordinator

3104 E. Greene Street | Carlsbad, NM 88220 | M: 432.661.0571 | O: 575.689.3380



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From: Pruett, Maria, EMNRD [mailto:Maria.Pruett@state.nm.us]

Sent: Saturday, August 11, 2018 11:46 AM

To: Ruth, Amy; Bratcher, Mike, EMNRD; Mann, Ryan; Jim Amos; Tucker, Shelly (stucker@blm.gov)

Cc: Littrell, Kyle; Sanders, Toady; McSpadden, Wes; Foust, Bryan

Subject: 2RP-4915 Initial C-141 - Thriller BWL Federal 1H (API 30-015-43909)

Hello Ms. Ruth,

OCD has received your initial C-141, thank you! This has been assigned:2RP-4915.

Note there is an action item: this permit will expire Tuesday, August 14 without confirmation of location. Please let me know if you have any questions.

Best Regards,

Environmental Specialist

Maria Pruett

N.M. Oil Conservation Division District 2 811 S. 1st Street Artesia, NM 88210

Cell: 575 840-5963 Fax: 575748-9720

Desk: 575 748-1283 X 101

From: Ruth, Amy <Amy_Ruth@xtoenergy.com> Sent: Wednesday, August 8, 2018 1:38 PM

Subject: Initial C-141 - Thriller BWL Federal 1H (API 30-015-43909)

Good Afternoon,

Attached is the initial form C-141 detailing the release from the referenced facility. Please call us with any questions or concerns. Thank you.

Respectfully,

Amy C. Ruth

Delaware Basin Division

Environmental Coordinator

3104 E. Greene Street | Carlsbad, NM 88220 | M: 432.661.0571 | O: 575.689.3380



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From: Foust, Bryan

Sent: Thursday, July 26, 2018 1:24 PM

To: Bratcher, Mike, EMNRD; maria.pruett@state.nm.us; Mann, Ryan; Jim Amos; Tucker, Shelly (stucker@blm.gov)

Cc: Littrell, Kyle; Ruth, Amy; Sanders, Toady; McSpadden, Wes

Subject: Release notification - Thriller BWL Federal 1H (API 30-015-43909)

Good afternoon, this is sent as notification of a release of fluids in an amount greater than 25 barrels. The associated well is on federal land, but the release originated from a flowline on the pad at the Shocker 32 battery, which is on state land. Details will be provided with an initial form C-141. Please contact us with any questions.

Thank you, Jake Foust XTO Energy 432-266-2663 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

Responsible Party: XTO Energy, Inc

Contact Name: Kyle Littrell

State of New Mexico Energy Minerals and Natural Resources Department

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141 Revised August 24, 2018 Submit to appropriate OCD District office

Incident ID	
District RP	2RP-4915
Facility ID	
Application ID	

Release Notification

Responsible Party

OGRID: 5380

Contact Telephone: (432)-221-7331

Contact email: Kyle_Littrell@xtoenergy.com				Incident	Incident #: 2RP-4915		
Contact mail NM 88220	ling address:	522 W. Mermod, S	Suite 704 Carlsbad	l,			
			Location (of Release S	Source		
atitude N 32	2.093055		(NAD 02 : 1 :	Longitude	W -103.998609		
31. N. E	7 '11 DYY	E 1 1001H	(NAD 83 in deci	imal degrees to 5 dec			
Site Name: Thriller BWL Federal 001H				• • •	: Exploration and Pr		
Date Release	Discovered:	: 7/25/2018		API# (if ap	pplicable): 30-015-439	09	
Unit Letter	Section	Township	Range	Cou	inty		
A	32	25S	29E	Ed	dy		
✓ Produced Water Volume Released (bbls): 51 Is the concentration of dissolved chloriproduced water >10,000 mg/l?			on of dissolved ch	loride in the			
	Condensate Volume Released (bbls)						
			l (bbls)		Volume Recover	ed (bbls)	
Condensa					Volume Recover		
	Gas	Volume Released Volume Released		units)	Volume Recover		

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	0 -				

Incident ID	
District RP	2RP-4915
Facility ID	
Application ID	

Was this a major release as defined by	If YES, for what reason(s) does the responsible party consider this a major release? Release volume was greater than 25 bbls.					
19.15.29.7(A) NMAC?	Release volume was greater than 25 bots.					
⊠ Yes □ No						
	otice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)? Foust to Mike Bratcher/Maria Pruett (NMOCD), Jim Amos/Shelly Tucker (BLM), and Ryan Mann (SLO) on .					
	Initial Response					
The responsible p	The responsible party must undertake the following actions immediately unless they could create a safety hazard that would result in injury					
☐ The source of the rele	ase has been stopped.					
The impacted area ha	s been secured to protect human health and the environment.					
Released materials ha	ve been contained via the use of berms or dikes, absorbent pads, or other containment devices.					
<u> </u>	coverable materials have been removed and managed appropriately.					
If all the actions described N/A	l above have <u>not</u> been undertaken, explain why:					
has begun, please attach	AC the responsible party may commence remediation immediately after discovery of a release. If remediation a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred at area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.					
regulations all operators are public health or the environr failed to adequately investig	rmation given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and required to report and/or file certain release notifications and perform corrective actions for releases which may endanger nent. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have atteand remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In f a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws					
	<u>ELittrell</u>					
Signature:	Date: <u>3-23-2020</u>					
email: <u>Kyle Littrell@xto</u>	Telephone: 432-221-7331					
OCD Only						
Received by:	Date:					

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Incident ID	
District RP	2RP-4915
Facility ID	
Application ID	

Site Assessment/Characterization

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

What is the shallowest depth to groundwater beneath the area affected by the release?	<u>51-100</u> (ft bgs)
Did this release impact groundwater or surface water?	☐ Yes ⊠ No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	☐ Yes ⊠ No
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	☐ Yes ⊠ No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	☐ Yes ⊠ No
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	☐ Yes ⊠ No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	☐ Yes ⊠ No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	☐ Yes ⊠ No
Are the lateral extents of the release within 300 feet of a wetland?	☐ Yes ⊠ No
Are the lateral extents of the release overlying a subsurface mine?	☐ Yes ⊠ No
Are the lateral extents of the release overlying an unstable area such as karst geology?	☐ Yes ⊠ No
Are the lateral extents of the release within a 100-year floodplain?	☐ Yes ⊠ No
Did the release impact areas not on an exploration, development, production, or storage site?	☐ Yes ⊠ No
Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vercontamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.	tical extents of soil
Characterization Report Checklist: Each of the following items must be included in the report.	
 \infty Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring well \infty Field data 	ls.
☐ 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.

Received by OCD: 4/8/2020 3:37:07 PM Form C-141 State of New Mexico Page 4 Oil Conservation Division

Page	<i>20</i>	oj	f 119
			_

Incident ID	5.2
District RP	2RP-4915
Facility ID	
Application ID	

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.									
Printed Name: Kyle Littrell	Title: SH&E Supervisor								
Signature:	Date: <u>3-23-2020</u>								
email: Kyle Littrell@xtoenergy.com	Telephone: (432)-221-7331								
OCD Only									
Received by:	Date:								

Page 21 of 119

	1 6
Incident ID	NMAP1822341832
District RP	2RP-4915
Facility ID	
Application ID	

Closure

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

Closure Report Attachr	ment Checklist: Each of the followin	ng items must be inc	luded in the closure report.
A scaled site and sam	npling diagram as described in 19.15.2	29.11 NMAC	
Photographs of the remust be notified 2 days p		tos of the liner integ	rity if applicable (Note: appropriate OCD District office
☐ Laboratory analyses	of final sampling (Note: appropriate C	DDC District office n	nust be notified 2 days prior to final sampling)
☐ Description of remed	iation activities		
and regulations all operato may endanger public healt should their operations hav human health or the enviro compliance with any other restore, reclaim, and re-veg accordance with 19.15.29.	rs are required to report and/or file cer h or the environment. The acceptance we failed to adequately investigate and onment. In addition, OCD acceptance federal, state, or local laws and/or reg getate the impacted surface area to the 13 NMAC including notification to the	rtain release notificate of a C-141 report by remediate contamin of a C-141 report dogulations. The response conditions that exist e OCD when reclam	
Printed Name:Ky	le Littrell	Title:	SH&E Supervisor
Signature:	Ja Hard	Date:3-23	-2020
email: <u>Kyle Littrell</u>	@xtoenergy.com	Telephone:	432-221-7331
OCD Only			
Received by:		Date:	
remediate contamination th		ice water, human hea	d their operations have failed to adequately investigate and lth, or the environment nor does not relieve the responsible
Closure Approved by:	Bradford Billin	ga Date:	02/01/2021
	Bradford Billings		E.Spec.A

A	proud me	2 ember	C	LT Envir 508 West arlsbad, No	onmenta Stevens ew Mexic	I, Inc. Street o 88220	S	H or PH Nam Ph ite Name: 1 P or Incident TE Job Numb	Di Thriller Number: 2R1	Date: 2 · 27 · 20	
LITHOLOGIC / SOIL SAMPLING LOG									ogged By:		Method: Backhoe
Lat/Loi	ng:	Litie	LOG	ic / soil	Field Scree				lole Diameter		Total Depth: 5'
Chloride, PID										,	
Comm	ents:		7	005							
Moisture Content	4 8								Litholog	gy/Remarks	
0 0	2186	730.6	2 2	PHOI	1	1	COHE	5 -	Lain, od		rife-tan calche, mo early graded
0	2186	705	2 2	рНоIA	3	3 4		-4 - in	creuse	sand si	ze, podrygraded, medium
Δ	2186	13.4	2	PHOIB	5	5					
						7			to	05'	
						8 9					
10											
						12					7

	proud me	7 ember	(LT Enviro 508 West Carlsbad, Ne	onmenta Stevens ew Mexico	I, Inc. Street o 88220	BH or PH Name: PHOT Site Name: Thriller RP or Incident Number: 2		7.20		
0	WSP				01350	INCTO	· C		LTE Job Number: Logged By: SL	Method	Backbe
¥ . *		LITHO	LOG	IC / SOIL	SAMPI Field Scree)G		Logged By: 5L Hole Diameter:	Total Dep	th:
Lat/Lo	ng:				Chloride, P						5'
Comm	ents:			TDC							
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol		Liti	hology/Remarks	
D	L186	56.5	2	PHOZ	1	1 2	SP		Send w/ calicles m-f, poorly		
0	2896	116.6	2	PHOZA	3	3		-4-	increase callule,	White -tou	
<u>D</u>	1651	11.4	N	PHo 3A	5	5 6 7 8 9			TOC	25'	

	proud m	ember	(LT Envi 508 Wes Carlsbad, N	ronmenta Stevens ew Mexic	I , Inc. Street to 88220	BH or PH Name: PHO 3 Site Name: The iller RP or Incident Number: ZRP - 4915 LTE Job Number:	
1000	o jaan kanse	LITH	11.00	GIC / SOII	SAMDI	INCLO	Logged By: SL Method: Backhoe	
Lat/Lo	ng.	LITH	LOC	1C / 3011	Field Scree			Hole Diameter: Total Depth: 5,
LauLo	ид.				Chloride, I			- 5'
Comm	ents:				TD @	51		
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol	Lithology/Remarks
٥	c 896	213.6	1)	PHO3	1	1		Caliche, tan, white, odor, no stain, - M-f, poorly graded, ton sand
0	1156	5.0	2	PHOJA	3	3	Cette	-4- Increase in sand
۵	1483	3.5	2	2H03B	5	5		
						6		TDQ 5'
						7		
						8		
						9		
						10		
						11		

A	proud me	mber	С	LT Enviro 508 West arlsbad, Ne	onmenta Stevens ew Mexic	I, Inc. Street o 88220		BH or PH Name: PHOP A Date: 2.27.26 Site Name: The West Part Part Part Part Part Part Part Par	
LITHOLOGIC / SOIL SAMPLING LOG								Logged By: SL Method: Back be	
T at/T an		LITHU	LUG		Field Scree		7.0	Hole Diameter: Total Depth:	
Lat/Lor	ıg.				Chloride, I				_
Comme	ents:			TD	@ 5'				
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol	Lithology/Remarks	
D	£89b	4.7	2	bAsA	1.5	1 2	CAHE	callule, tan-white, odor, no stain, w/ Sand , tan, m-f, poorly graded	
D	2896	8:6	7	рНо 4А	3	3			
۵	2896	51.10	2	PHOYB	5	4 5 5			
						6 7 8 9 10 11		Des'	

1	ИÉ	7		LT Envir	ronmenta t Stevens	I, Inc. Street		BH or PH Name:	Date: 2 · 27 · 70			
A	proud me	ember	(508 West Carlsbad, N	lew Mexic	o 88220		RP or Incident Number: LTE Job Number:	RP or Incident Number: 2R P-4915			
LITHOLOGIC / SOIL SAMPLING LOG								Logged By: 5L	Method: Bockhol			
Lat/Lon	g:	Lillix	LOG	ic / boil	Field Scree			Hole Diameter:	Total Depth: 57			
Date 201	7	1.	Sq.	200	Chloride, F	PID						
Comme	ents:	1	70	0 5								
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol	Litl	hology/Remarks			
D	2896	121	2	PH05	1 .	1 2	CeHE	0-5 Caliche w/ sar poorly graded, m	nd, no stain, odor, white-tan, -f, brown-tan sand			
2	z 89 6	47.6	7	P H05A	3 .	3 4						
D	2896	46.8	2	PHO5B	5	5	7					
						6 7 8 9		70 C 5'				
		>				10						

6	A proud m	ember	(LT Envi 508 Wes Carlsbad, N	ronmenta t Stevens lew Mexic	II, Inc. Street to 88220		BH or PH Name:	Date: 2.28.20		
		LITH	OLOG	GIC / SOI	LSAMPI	INGLO)G		Logged By: SL	Method: Thack he	
Lat/Lo	ing:				Field Scree		-		Hole Diameter:	Total Depth: 51	
					Chloride, F	PID				3	
Comm	nents:		TO	@ 5	/						
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol		Li	thology/Remarks	
٥	1896	2.1	h	P +106	1	0		0-	5 salichep w/sand stain, c-m. pool	, fan i brown, no odor, h	o
۵	2896	alora 2 conte					CONTE				
۵	2896	2.4	2	рно68	5 -	- 4 - 5					
						6		7	De 5		



PHOTOGRAPHIC LOG



Photograph 1: West facing view of the release area.



Photograph 3: West facing view of open excavation.



Photograph 2: South facing view of the release area.



Photograph 4: West facing view of open excavation.

Thriller BWL Federal 001H Eddy County, New Mexico Photographs Taken: February 2020



PHOTOGRAPHIC LOG



Photograph 5: View of backfilled excavation.



Photograph 6: View of backfilled excavation.





Analytical Report 654041

for

LT Environmental, Inc.

Project Manager: Dan Moir

Thriller 012918162 03.02.2020

Collected By: Client

1089 N Canal Street Carlsbad, NM 88220

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

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

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



03.02.2020

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

Reference: XENCO Report No(s): 654041

Thriller

Project Address:

Dan Moir:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 654041. 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. 654041 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Jessica Kramer

Project Assistant

A Small Business and Minority Company

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

Sample Cross Reference 654041

LT Environmental, Inc., Arvada, CO

Thriller

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
PH01	S	02.27.2020 12:20	1 ft	654041-001
PH01A	S	02.27.2020 12:40	3 ft	654041-002
PH01B	S	02.27.2020 13:00	5 ft	654041-003
PH02	S	02.27.2020 13:10	1 ft	654041-004
PH02A	S	02.27.2020 13:20	3 ft	654041-005
PH02B	S	02.27.2020 13:30	5 ft	654041-006
PH03	S	02.27.2020 13:40	1 ft	654041-007
PH03A	S	02.27.2020 13:50	3 ft	654041-008
PH03B	S	02.27.2020 14:00	5 ft	654041-009
PH04	S	02.27.2020 14:10	1.5 ft	654041-010
PH04A	S	02.27.2020 14:20	3 ft	654041-011
PH04B	S	02.27.2020 14:35	5 ft	654041-012
PH05	S	02.27.2020 15:00	1 ft	654041-013
PH05A	S	02.27.2020 15:15	3 ft	654041-014
PH05B	S	02.27.2020 15:30	5 ft	654041-015

Page 36 of 119

CASE NARRATIVE

Client Name: LT Environmental, Inc.

Project Name: Thriller

Project ID: 012918162 Work Order Number(s): 654041

Report Date: 03.02.2020Date Received: 02.28.2020

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3118140 BTEX by EPA 8021B

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

Received by OCD: 4/8/2020 3:37:07 PM

Certificate of Analysis Summary 654041

LT Environmental, Inc., Arvada, CO

Project Name: Thriller

Project Id:

012918162 Dan Moir

Contact: Project Location: **Date Received in Lab:** Fri 02.28.2020 08:35 **Report Date:** 03.02.2020 12:22

Project Manager: Jessica Kramer

	Lab Id:	654041-0	001	654041-0	002	654041-0	003	654041-0	004	654041-0	005	654041-0	006
Analysis Requested	Field Id:	PH01		PH01.	A	PH01B		PH02		PH02A		PH02B	
Anaiysis Kequesieu	Depth:	1- ft		3- ft		5- ft		1- ft		3- ft		5- ft	
	Matrix:	SOIL		SOIL	,	SOIL		SOIL		SOIL		SOIL	
	Sampled:	02.27.2020	12:20	02.27.2020 12:40		02.27.2020 13:00		02.27.2020 13:10		02.27.2020 13:20		02.27.2020	13:30
BTEX by EPA 8021B	Extracted:	02.28.2020	02.28.2020 10:34		10:34	02.28.2020 10:34		02.28.2020	10:34	02.28.2020 10:34		02.28.2020	10:34
	Analyzed:	02.28.2020	02.28.2020 13:12		13:32	02.28.2020	13:52	02.28.2020	14:13	02.28.2020	14:33	02.29.2020	07:33
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Benzene		< 0.00500	0.00500	<0.00500 0.00950	0.00500	< 0.00500	0.00500	< 0.00199	0.00199	< 0.00200	0.00200	< 0.00199	0.00199
Toluene		0.424			0.00500	< 0.00500	0.00500	< 0.00199	0.00199	< 0.00200	0.00200	< 0.00199	0.00199
Ethylbenzene		1.63	1.63 0.0200		0.0200	< 0.00500	0.00500	< 0.00199	0.00199	0.0112	0.00200	< 0.00199	0.00199
m,p-Xylenes		5.34	5.34 0.0400		0.0400	0.0590	0.0400	< 0.00398	0.00398	0.0203	0.00400	< 0.00398	0.00398
o-Xylene		3.89 0.0200		0.239	0.0200	0.0260	0.0200	< 0.00199	0.00199	0.0204	0.00200	< 0.00199	0.00199
Total Xylenes		9.23	0.0200	0.408	0.0200	0.0850	0.0200	< 0.00199	0.00199	0.0407	0.00200	< 0.00199	0.00199
Total BTEX		11.3	0.00500	0.488	0.00500	0.0850	0.00500	< 0.00199	0.00199	0.0519	0.00200	< 0.00199	0.00199
Chloride by EPA 300	Extracted:	02.28.2020	10:30	02.28.2020 10:30		02.28.2020	10:30	02.28.2020	10:30	02.28.2020	10:30	02.28.2020 10:30	
	Analyzed:	02.28.2020	10:56	02.28.2020	11:13	02.28.2020 11:19		02.28.2020	11:25	02.28.2020	11:30	02.28.2020	11:47
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		41.7	9.98	129	50.3	70.0	10.1	59.1	9.98	223	9.98	1440	49.6
TPH by SW8015 Mod	Extracted:	02.28.2020	10:00	02.28.2020	10:00	02.28.2020	10:00	02.28.2020 10:00		02.28.2020 10:00		02.28.2020	10:00
	Analyzed:	03.02.2020	10:48	02.28.2020	15:11	02.28.2020	13:51	02.28.2020	14:11	02.28.2020	14:11	02.28.2020	14:31
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Gasoline Range Hydrocarbons (GRO)		2310	250	115	50.0	<49.8	49.8	< 50.1	50.1	<50.1	50.1	< 50.0	50.0
Diesel Range Organics (DRO)		16400	250	1990	50.0	<49.8	49.8	166	50.1	479	50.1	< 50.0	50.0
Motor Oil Range Hydrocarbons (MRO)		1740 250		151	50.0	<49.8	49.8	< 50.1	50.1	<50.1	50.1	< 50.0	50.0
Total GRO-DRO		18700	18700 250		50.0	<49.8	49.8	166	50.1	479	50.1	< 50.0	50.0
Total TPH		20500	250	2260	50.0	<49.8	49.8	166	50.1	479	50.1	< 50.0	50.0

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

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

Jessica Kramer

Received by OCD: 4/8/2020 3:37:07 PM

Certificate of Analysis Summary 654041

LT Environmental, Inc., Arvada, CO

Project Name: Thriller

Project Id:

Project Location:

Total GRO-DRO

Total TPH

Contact:

012918162

Dan Moir

Report Date: 03.02.2020 12:22

Date Received in Lab: Fri 02.28.2020 08:35

Project Manager: Jessica Kramer

Toject Location:								r	roject M	anager: 303	nca ixian	101	
	Lab Id:	654041-0	007	654041-0	08	654041-0	009	654041-0)10	654041-0)11	654041-0)12
Analysis Paguestad	Field Id:	PH03	3	PH03A	.	PH03B		PH04		PH04A		PH04B	
Analysis Requested	Depth:	1- ft		3- ft		5- ft		1.5- ft		3- ft		5- ft	
	Matrix:	SOIL		SOIL		SOIL	,	SOIL		SOIL		SOIL	
	Sampled:	02.27.2020	13:40	02.27.2020 13:50		02.27.2020 14:00		02.27.2020 14:10		02.27.2020 14:20		02.27.2020	14:35
BTEX by EPA 8021B	Extracted:	02.28.2020	02.28.2020 10:34		10:34	02.28.2020	10:34	02.28.2020	10:34	02.28.2020	10:34	02.28.2020	10:34
	Analyzed:	02.28.2020	15:14	02.28.2020	15:34	02.28.2020	15:55	02.28.2020	17:37	02.28.2020	17:57	02.28.2020	18:18
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Benzene		< 0.00199	0.00199	< 0.00200	0.00200	< 0.00200	0.00200	< 0.00198	0.00198	< 0.00200	0.00200	< 0.00199	0.00199
Toluene		< 0.00199	0.00199	< 0.00200	0.00200	< 0.00200	0.00200	< 0.00198	0.00198	< 0.00200	0.00200	< 0.00199	0.00199
Ethylbenzene		< 0.00199	0.00199	< 0.00200	0.00200	< 0.00200	0.00200	< 0.00198	0.00198	< 0.00200	0.00200	< 0.00199	0.00199
m,p-Xylenes		< 0.00398	0.00398	0.0161	0.00399	< 0.00399	0.00399	< 0.00397	0.00397	< 0.00400	0.00400	< 0.00398	0.00398
o-Xylene		0.00538	0.00199	< 0.00200	0.00200	< 0.00200	0.00200	< 0.00198	0.00198	< 0.00200	0.00200	< 0.00199	0.00199
Total Xylenes		0.00538	0.00199	0.0161	0.00200	< 0.00200	0.00200	< 0.00198	0.00198	< 0.00200	0.00200	< 0.00199	0.00199
Total BTEX		0.00538	0.00199	0.0161	0.00200	< 0.00200	0.00200	< 0.00198	0.00198	< 0.00200	0.00200	< 0.00199	0.00199
Chloride by EPA 300	Extracted:	02.28.2020	10:30	02.28.2020	10:30	02.28.2020 10:30		02.28.2020 10:30		02.28.2020 10:30		02.28.2020	10:30
	Analyzed:	02.28.2020	11:53	02.28.2020	11:59	02.28.2020	12:04	02.28.2020	12:10	02.28.2020	12:16	02.28.2020	12:33
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		827	50.4	729	49.7	1580	50.1	46.8	10.1	43.1	9.92	597	49.8
TPH by SW8015 Mod	Extracted:	02.28.2020	10:00	02.28.2020	10:00	02.28.2020	10:00	02.28.2020	10:00	02.28.2020	10:00	02.28.2020	10:00
	Analyzed:	02.28.2020	14:31	02.28.2020	14:51	02.28.2020	14:51	02.28.2020	16:20	02.28.2020	16:20	02.28.2020	16:40
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Gasoline Range Hydrocarbons (GRO)	·	< 50.0	50.0	< 50.0	50.0	<49.8	49.8	<49.9	49.9	<50.0	50.0	<49.9	49.9
Diesel Range Organics (DRO)		458	50.0	< 50.0	50.0	<49.8	49.8	<49.9	49.9	67.8	50.0	252	49.9
Motor Oil Range Hydrocarbons (MRO)		< 50.0	50.0	< 50.0	50.0	<49.8	49.8	<49.9	49.9	<50.0	50.0	<49.9	49.9

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

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

458

458

50.0

50.0

Jessica Weamer

50.0

50.0

252

252

49.9

49.9

Jessica Kramer Project Assistant

< 50.0

< 50.0

50.0

50.0

<49.8

<49.8

49.8

49.8

<49.9

<49.9

49.9

49.9

67.8

67.8

Received by OCD: 4/8/2020 3:37:07 PM

Certificate of Analysis Summary 654041

LT Environmental, Inc., Arvada, CO

Project Name: Thriller

Project Id: Contact:

012918162

Date Received in Lab: Fri 02.28.2020 08:35

Report Date: 03.02.2020 12:22 Dan Moir

Project Manager: Jessica Kramer

Project Location:

	Lab Id:	654041-0)13	654041-0	014	654041-0)15		
Analysis Dagwastad	Field Id:	PH05		PH05 <i>A</i>	4	PH05B			
Analysis Requested	Depth:	1- ft		3- ft		5- ft			
	Matrix:	SOIL		SOIL		SOIL			
	Sampled:	02.27.2020	15:00	02.27.2020	15:15	02.27.2020	15:30		
BTEX by EPA 8021B	Extracted:	02.28.2020	10:34	02.28.2020	10:34	02.28.2020	10:34		
	Analyzed:	02.28.2020	18:38	02.28.2020	18:58	02.28.2020	16:15		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Benzene		< 0.00250	0.00250	< 0.00200	0.00200	< 0.00200	0.00200		
Toluene		< 0.00250	0.00250	< 0.00200	0.00200	< 0.00200	0.00200		
Ethylbenzene		0.0181	0.0100	< 0.00200	0.00200	< 0.00200	0.00200		
m,p-Xylenes		0.107	0.0200	< 0.00400	0.00400	< 0.00401	0.00401		
o-Xylene		0.0729	0.0100	< 0.00200	0.00200	< 0.00200	0.00200		
Total Xylenes		0.180	0.0100	< 0.00200	0.00200	< 0.00200	0.00200		
Total BTEX		0.198	0.00250	< 0.00200	0.00200	< 0.00200	0.00200		
Chloride by EPA 300	Extracted:	02.28.2020	10:30	02.28.2020	10:30	02.28.2020	10:30		
	Analyzed:	02.28.2020	12:39	02.28.2020	12:56	02.28.2020	13:01		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Chloride		95.7	49.9	63.4	50.1	56.1	9.94		
TPH by SW8015 Mod	Extracted:	02.28.2020	10:00	02.28.2020	10:00	02.28.2020	10:00		
	Analyzed:	02.28.2020	16:40	02.28.2020	17:00	02.28.2020	13:31		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Gasoline Range Hydrocarbons (GRO)		< 50.1	50.1	< 50.2	50.2	<49.9	49.9		
Diesel Range Organics (DRO)		697	50.1	73.1	50.2	95.7	49.9		
Motor Oil Range Hydrocarbons (MRO)		71.2	50.1	<50.2	50.2	<49.9	49.9		
Total GRO-DRO		697	50.1	73.1	50.2	95.7	49.9		
Total TPH		768	50.1	73.1	50.2	95.7	49.9		

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

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

Jessica Kramer

Jessica Kramer Project Assistant



LT Environmental, Inc., Arvada, CO

Thriller

Sample Id: **PH01**

Matrix:

Soil

Date Received:02.28.2020 08:35

Lab Sample Id: 654041-001

Date Collected: 02.27.2020 12:20

Sample Depth: 1 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech:

MAB

MAB Analyst:

Date Prep:

02.28.2020 10:30

Basis:

% Moisture:

Wet Weight

Seq Number: 3118156

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	41.7	9.98	mg/kg	02.28.2020 10:56		1

Analytical Method: TPH by SW8015 Mod

MAB

Analyst: CAC

Tech:

02.28.2020 10:00 Date Prep:

Prep Method: SW8015P

% Moisture:

Basis:

Wet Weight

Parameter	Cas Number	r Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	2310	250		mg/kg	03.02.2020 10:48		5
Diesel Range Organics (DRO)	C10C28DRO	16400	250		mg/kg	03.02.2020 10:48		5
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	1740	250		mg/kg	03.02.2020 10:48		5
Total GRO-DRO	PHC628	18700	250		mg/kg	03.02.2020 10:48		5
Total TPH	PHC635	20500	250		mg/kg	03.02.2020 10:48		5
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	132	%	70-135	03.02.2020 10:48		
o-Terphenyl		84-15-1	129	%	70-135	03.02.2020 10:48		



LT Environmental, Inc., Arvada, CO

Thriller

Sample Id: **PH01** Matrix:

Date Received:02.28.2020 08:35

Lab Sample Id: 654041-001

Soil Date Collected: 02.27.2020 12:20

Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech:

MAB

Date Prep:

% Moisture: 02.28.2020 10:34 Basis:

Wet Weight

Analyst:

MAB

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00500	0.00500	mg/kg	02.28.2020 13:12	U	1
Toluene	108-88-3	0.424	0.0200	mg/kg	02.28.2020 13:12		1
Ethylbenzene	100-41-4	1.63	0.0200	mg/kg	02.28.2020 13:12		1
m,p-Xylenes	179601-23-1	5.34	0.0400	mg/kg	02.28.2020 13:12		1
o-Xylene	95-47-6	3.89	0.0200	mg/kg	02.28.2020 13:12		1
Total Xylenes	1330-20-7	9.23	0.0200	mg/kg	02.28.2020 13:12		1
Total BTEX		11.3	0.00500	mg/kg	02.28.2020 13:12		1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
4-Bromofluorobenzene	460-00-4	126	%	70-130	02.28.2020 13:12	
1,4-Difluorobenzene	540-36-3	94	%	70-130	02.28.2020 13:12	



LT Environmental, Inc., Arvada, CO

Thriller

Sample Id: PH01A Matrix:

Date Received:02.28.2020 08:35

Lab Sample Id: 654041-002

Soil Date Collected: 02.27.2020 12:40

Sample Depth: 3 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech:

MAB

% Moisture:

MAB Analyst:

Date Prep:

02.28.2020 10:30

Basis:

Wet Weight

Seq Number: 3118156

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	129	50.3	mg/kg	02.28.2020 11:13		5

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

Tech:

MAB

% Moisture:

Analyst: CAC

02.28.2020 10:00 Date Prep:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	115	50.0		mg/kg	02.28.2020 15:11		1
Diesel Range Organics (DRO)	C10C28DRO	1990	50.0		mg/kg	02.28.2020 15:11		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	151	50.0		mg/kg	02.28.2020 15:11		1
Total GRO-DRO	PHC628	2110	50.0		mg/kg	02.28.2020 15:11		1
Total TPH	PHC635	2260	50.0		mg/kg	02.28.2020 15:11		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	121	%	70-135	02.28.2020 15:11		
o-Terphenyl		84-15-1	131	%	70-135	02.28.2020 15:11		



LT Environmental, Inc., Arvada, CO

Thriller

Sample Id: PH01A

Matrix: Soil

Date Received:02.28.2020 08:35

Lab Sample Id: 654041-002

Date Collected: 02.27.2020 12:40

Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech:

MAB

% Moisture:

Analyst: MAB

Date Prep:

02.28.2020 10:34

Basis:

Wet Weight

Parameter	Cas Numbe	r Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00500	0.00500		mg/kg	02.28.2020 13:32	U	1
Toluene	108-88-3	0.00950	0.00500		mg/kg	02.28.2020 13:32		1
Ethylbenzene	100-41-4	0.0705	0.0200		mg/kg	02.28.2020 13:32		1
m,p-Xylenes	179601-23-1	0.169	0.0400		mg/kg	02.28.2020 13:32		1
o-Xylene	95-47-6	0.239	0.0200		mg/kg	02.28.2020 13:32		1
Total Xylenes	1330-20-7	0.408	0.0200		mg/kg	02.28.2020 13:32		1
Total BTEX		0.488	0.00500		mg/kg	02.28.2020 13:32		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	111	%	70-130	02.28.2020 13:32		
1,4-Difluorobenzene		540-36-3	100	%	70-130	02.28.2020 13:32		



LT Environmental, Inc., Arvada, CO

Thriller

Sample Id: PH01B

Matrix:

Date Prep:

Date Received:02.28.2020 08:35

Lab Sample Id: 654041-003

Soil Date Collected: 02.27.2020 13:00

Sample Depth: 5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P % Moisture:

Tech: Analyst: MAB

MAB

02.28.2020 10:30

Basis:

Wet Weight

Seq Number: 3118156

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	70.0	10.1	mg/kg	02.28.2020 11:19		1

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

% Moisture:

Tech: Analyst: MABCAC

Date Prep:

02.28.2020 10:00

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.8	49.8		mg/kg	02.28.2020 13:51	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.8	49.8		mg/kg	02.28.2020 13:51	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.8	49.8		mg/kg	02.28.2020 13:51	U	1
Total GRO-DRO	PHC628	<49.8	49.8		mg/kg	02.28.2020 13:51	U	1
Total TPH	PHC635	<49.8	49.8		mg/kg	02.28.2020 13:51	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	



LT Environmental, Inc., Arvada, CO

Thriller

Sample Id: PH01B Lab Sample Id: 654041-003

Analytical Method: BTEX by EPA 8021B

MAB

Matrix:

Date Received:02.28.2020 08:35

Soil Date Collected: 02.27.2020 13:00

Sample Depth: 5 ft

Prep Method: SW5030B

% Moisture:

Date Prep:

02.28.2020 10:34

Basis:

Wet Weight

Analyst: MAB Seq Number: 3118140

Tech:

Parameter	Cas Number	r Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00500	0.00500		mg/kg	02.28.2020 13:52	U	1
Toluene	108-88-3	< 0.00500	0.00500		mg/kg	02.28.2020 13:52	U	1
Ethylbenzene	100-41-4	< 0.00500	0.00500		mg/kg	02.28.2020 13:52	U	1
m,p-Xylenes	179601-23-1	0.0590	0.0400		mg/kg	02.28.2020 13:52		1
o-Xylene	95-47-6	0.0260	0.0200		mg/kg	02.28.2020 13:52		1
Total Xylenes	1330-20-7	0.0850	0.0200		mg/kg	02.28.2020 13:52		1
Total BTEX		0.0850	0.00500		mg/kg	02.28.2020 13:52		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	105	%	70-130	02.28.2020 13:52		
4-Bromofluorobenzene		460-00-4	122	%	70-130	02.28.2020 13:52		



LT Environmental, Inc., Arvada, CO

Thriller

Sample Id: **PH02**

Matrix:

Soil

Date Received:02.28.2020 08:35

Lab Sample Id: 654041-004

Date Collected: 02.27.2020 13:10

Sample Depth: 1 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

% Moisture:

Tech:

MAB

MAB Analyst:

Date Prep:

02.28.2020 10:30

Basis:

Wet Weight

Seq Number: 3118156

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	59.1	9.98	mg/kg	02.28.2020 11:25		1

Analytical Method: TPH by SW8015 Mod

111-85-3

84-15-1

Prep Method: SW8015P

02.28.2020 14:11

02.28.2020 14:11

Tech: Analyst: MAB

CAC

Date Prep:

02.28.2020 10:00

%

Basis:

70-135

70-135

% Moisture:

Wet Weight

Seq Number: 3118137

1-Chlorooctane

o-Terphenyl

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	< 50.1	50.1		mg/kg	02.28.2020 14:11	U	1
Diesel Range Organics (DRO)	C10C28DRO	166	50.1		mg/kg	02.28.2020 14:11		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	< 50.1	50.1		mg/kg	02.28.2020 14:11	U	1
Total GRO-DRO	PHC628	166	50.1		mg/kg	02.28.2020 14:11		1
Total TPH	PHC635	166	50.1		mg/kg	02.28.2020 14:11		1
Surrogate	•	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	

104

120



LT Environmental, Inc., Arvada, CO

Thriller

Sample Id: **PH02** Matrix:

Date Received:02.28.2020 08:35

Lab Sample Id: 654041-004

Soil Date Collected: 02.27.2020 13:10

Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B % Moisture:

Tech:

MAB MAB

Date Prep:

02.28.2020 10:34

Basis:

Wet Weight

Analyst: Seq Number: 3118140

Parameter	Cas Number	r Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00199	0.00199		mg/kg	02.28.2020 14:13	U	1
Toluene	108-88-3	< 0.00199	0.00199		mg/kg	02.28.2020 14:13	U	1
Ethylbenzene	100-41-4	< 0.00199	0.00199		mg/kg	02.28.2020 14:13	U	1
m,p-Xylenes	179601-23-1	< 0.00398	0.00398		mg/kg	02.28.2020 14:13	U	1
o-Xylene	95-47-6	< 0.00199	0.00199		mg/kg	02.28.2020 14:13	U	1
Total Xylenes	1330-20-7	< 0.00199	0.00199		mg/kg	02.28.2020 14:13	U	1
Total BTEX		< 0.00199	0.00199		mg/kg	02.28.2020 14:13	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	102	%	70-130	02.28.2020 14:13		
4-Bromofluorobenzene		460-00-4	95	%	70-130	02.28.2020 14:13		



LT Environmental, Inc., Arvada, CO

Thriller

Sample Id: PH02A

Matrix: Soil Date Received:02.28.2020 08:35

Lab Sample Id: 654041-005

Date Collected: 02.27.2020 13:20

Sample Depth: 3 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech:

MAB

MAB Analyst:

Date Prep:

02.28.2020 10:30

Basis:

% Moisture:

Wet Weight

Seq Number: 3118156

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	223	9.98	mg/kg	02.28.2020 11:30		1

Analytical Method: TPH by SW8015 Mod

MAB

Analyst: CAC

o-Terphenyl

Tech:

Date Prep:

84-15-1

02.28.2020 10:00

Prep Method: SW8015P

% Moisture:

70-135

Basis: Wet Weight

02.28.2020 14:11

Seq Number: 3118137

Parameter	Cas Number	r Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.1	50.1		mg/kg	02.28.2020 14:11	U	1
Diesel Range Organics (DRO)	C10C28DRO	479	50.1		mg/kg	02.28.2020 14:11		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	< 50.1	50.1		mg/kg	02.28.2020 14:11	U	1
Total GRO-DRO	PHC628	479	50.1		mg/kg	02.28.2020 14:11		1
Total TPH	PHC635	479	50.1		mg/kg	02.28.2020 14:11		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	105	%	70-135	02.28.2020 14:11		

116



LT Environmental, Inc., Arvada, CO

Thriller

Sample Id: PH02A

Matrix: Soil

Date Received:02.28.2020 08:35

Lab Sample Id: 654041-005

Date Collected: 02.27.2020 13:20

02.28.2020 10:34

Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech:

MAB

% Moisture:

Analyst: MAB

Date Prep:

Basis:

Wet Weight

Parameter	Cas Numbe	r Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	02.28.2020 14:33	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	02.28.2020 14:33	U	1
Ethylbenzene	100-41-4	0.0112	0.00200		mg/kg	02.28.2020 14:33		1
m,p-Xylenes	179601-23-1	0.0203	0.00400		mg/kg	02.28.2020 14:33		1
o-Xylene	95-47-6	0.0204	0.00200		mg/kg	02.28.2020 14:33		1
Total Xylenes	1330-20-7	0.0407	0.00200		mg/kg	02.28.2020 14:33		1
Total BTEX		0.0519	0.00200		mg/kg	02.28.2020 14:33		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	105	%	70-130	02.28.2020 14:33		
1.4-Difluorobenzene		540-36-3	100	%	70-130	02.28.2020 14:33		



LT Environmental, Inc., Arvada, CO

Thriller

Sample Id: PH02B

Matrix: Soil Date Received:02.28.2020 08:35

Lab Sample Id: 654041-006

Date Collected: 02.27.2020 13:30

Sample Depth: 5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech:

Tech: Analyst: MAB

MAB

02.28.2020 10:30

Basis:

% Moisture:

Wet Weight

Analyst: Seq Number: 3118156

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil	
Chloride	16887-00-6	1440	49.6	mg/kg	02.28.2020 11:47		5	-

Date Prep:

Analytical Method: TPH by SW8015 Mod

MAB

CAC

Date Prep:

02.28.2020 10:00

Prep Method: SW8015P

% Moisture:

Basis:

Wet Weight

Parameter	Cas Numbe	er Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	< 50.0	50.0		mg/kg	02.28.2020 14:31	U	1
Diesel Range Organics (DRO)	C10C28DRO	< 50.0	50.0		mg/kg	02.28.2020 14:31	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	< 50.0	50.0		mg/kg	02.28.2020 14:31	U	1
Total GRO-DRO	PHC628	< 50.0	50.0		mg/kg	02.28.2020 14:31	U	1
Total TPH	PHC635	<50.0	50.0		mg/kg	02.28.2020 14:31	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	103	%	70-135	02.28.2020 14:31		
o-Terphenyl		84-15-1	116	%	70-135	02.28.2020 14:31		



LT Environmental, Inc., Arvada, CO

Thriller

Sample Id: PH02B

Matrix: Soil

Date Received:02.28.2020 08:35

Lab Sample Id: 654041-006

Date Collected: 02.27.2020 13:30

02.28.2020 10:34

Sample Depth: 5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech:

MAB

Date Prep:

% MOISTU

% Moisture:

Basis:

Wet Weight

Analyst: MAB

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00199	0.00199	mg/kg	02.29.2020 07:33	U	1
Toluene	108-88-3	< 0.00199	0.00199	mg/kg	02.29.2020 07:33	U	1
Ethylbenzene	100-41-4	< 0.00199	0.00199	mg/kg	02.29.2020 07:33	U	1
m,p-Xylenes	179601-23-1	< 0.00398	0.00398	mg/kg	02.29.2020 07:33	U	1
o-Xylene	95-47-6	< 0.00199	0.00199	mg/kg	02.29.2020 07:33	U	1
Total Xylenes	1330-20-7	< 0.00199	0.00199	mg/kg	02.29.2020 07:33	U	1
Total BTEX		< 0.00199	0.00199	mg/kg	02.29.2020 07:33	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
4-Bromofluorobenzene	460-00-4	94	%	70-130	02.29.2020 07:33	
1,4-Difluorobenzene	540-36-3	103	%	70-130	02.29.2020 07:33	



LT Environmental, Inc., Arvada, CO

Thriller

Sample Id: **PH03**

Matrix:

Soil

Date Received:02.28.2020 08:35

Lab Sample Id: 654041-007

Date Collected: 02.27.2020 13:40

Sample Depth: 1 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P % Moisture:

Tech:

MAB

MAB Analyst:

Date Prep:

Basis:

Wet Weight

Seq Number: 3118156

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	827	50.4	mg/kg	02.28.2020 11:53		5

Analytical Method: TPH by SW8015 Mod

Tech:

MAB

Analyst:

CAC

Date Prep:

111-85-3

84-15-1

02.28.2020 10:00

%

70-135

70-135

02.28.2020 10:30

Prep Method: SW8015P

02.28.2020 14:31

02.28.2020 14:31

% Moisture:

Basis: Wet Weight

Seq Number: 3118137

1-Chlorooctane

o-Terphenyl

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.0	50.0		mg/kg	02.28.2020 14:31	U	1
Diesel Range Organics (DRO)	C10C28DRO	458	50.0		mg/kg	02.28.2020 14:31		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	< 50.0	50.0		mg/kg	02.28.2020 14:31	U	1
Total GRO-DRO	PHC628	458	50.0		mg/kg	02.28.2020 14:31		1
Total TPH	PHC635	458	50.0		mg/kg	02.28.2020 14:31		1
Surrogate	(Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	

94

105



LT Environmental, Inc., Arvada, CO

Thriller

Sample Id: **PH03**

Matrix:

Soil

Date Received:02.28.2020 08:35

Lab Sample Id: 654041-007

Date Collected: 02.27.2020 13:40

Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: Analyst: MAB MAB

Date Prep:

02.28.2020 10:34 Basis:

% Moisture:

Wet Weight

Parameter	Cas Number	r Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00199	0.00199		mg/kg	02.28.2020 15:14	U	1
Toluene	108-88-3	< 0.00199	0.00199		mg/kg	02.28.2020 15:14	U	1
Ethylbenzene	100-41-4	< 0.00199	0.00199		mg/kg	02.28.2020 15:14	U	1
m,p-Xylenes	179601-23-1	< 0.00398	0.00398		mg/kg	02.28.2020 15:14	U	1
o-Xylene	95-47-6	0.00538	0.00199		mg/kg	02.28.2020 15:14		1
Total Xylenes	1330-20-7	0.00538	0.00199		mg/kg	02.28.2020 15:14		1
Total BTEX		0.00538	0.00199		mg/kg	02.28.2020 15:14		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	100	%	70-130	02.28.2020 15:14		
4-Bromofluorobenzene		460-00-4	97	%	70-130	02.28.2020 15:14		



LT Environmental, Inc., Arvada, CO

Thriller

Sample Id: PH03A Matrix:

Soil

Date Received:02.28.2020 08:35

Lab Sample Id: 654041-008

Date Collected: 02.27.2020 13:50

Sample Depth: 3 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P % Moisture:

Tech:

MAB

MAB Analyst:

Date Prep:

02.28.2020 10:30

Basis:

Wet Weight

Seq Number: 3118156

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	729	49.7	mg/kg	02.28.2020 11:59		5

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

% Moisture:

Tech:

MAB

Analyst: CAC Seq Number: 3118137

02.28.2020 10:00 Date Prep:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	< 50.0	50.0		mg/kg	02.28.2020 14:51	U	1
Diesel Range Organics (DRO)	C10C28DRO	< 50.0	50.0		mg/kg	02.28.2020 14:51	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	< 50.0	50.0		mg/kg	02.28.2020 14:51	U	1
Total GRO-DRO	PHC628	< 50.0	50.0		mg/kg	02.28.2020 14:51	U	1
Total TPH	PHC635	< 50.0	50.0		mg/kg	02.28.2020 14:51	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date
1-Chlorooctane	111-85-3	104	%	70-135	02.28.2020 14:51
o-Terphenyl	84-15-1	118	%	70-135	02.28.2020 14:51



LT Environmental, Inc., Arvada, CO

Thriller

Sample Id: PH03A Matrix: Soil Date Received:02.28.2020 08:35

Lab Sample Id: 654041-008

Date Collected: 02.27.2020 13:50

Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech:

MAB

% Moisture:

Analyst:

MAB

Date Prep: 02.28.2020 10:34 Basis:

Wet Weight

Parameter	Cas Number	r Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	02.28.2020 15:34	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	02.28.2020 15:34	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	02.28.2020 15:34	U	1
m,p-Xylenes	179601-23-1	0.0161	0.00399		mg/kg	02.28.2020 15:34		1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	02.28.2020 15:34	U	1
Total Xylenes	1330-20-7	0.0161	0.00200		mg/kg	02.28.2020 15:34		1
Total BTEX		0.0161	0.00200		mg/kg	02.28.2020 15:34		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	116	%	70-130	02.28.2020 15:34		
1,4-Difluorobenzene		540-36-3	104	%	70-130	02.28.2020 15:34		



LT Environmental, Inc., Arvada, CO

Thriller

Sample Id: **PH03B**

Matrix:

Soil

Date Received:02.28.2020 08:35

Lab Sample Id: 654041-009

Date Collected: 02.27.2020 14:00

Sample Depth: 5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P % Moisture:

Tech: Analyst: MAB

MAB

02.28.2020 10:30

Basis:

Wet Weight

Seq Number: 3118156

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	1580	50.1	mg/kg	02.28.2020 12:04		5

Date Prep:

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

02.28.2020 14:51

84-15-1

Tech: Analyst: MAB

CAC

Date Prep: 02.28.2020 10:00

Basis:

70-135

% Moisture:

Wet Weight

Seq Number: 3118137

o-Terphenyl

Parameter	Cas Number	r Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.8	49.8		mg/kg	02.28.2020 14:51	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.8	49.8		mg/kg	02.28.2020 14:51	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.8	49.8		mg/kg	02.28.2020 14:51	U	1
Total GRO-DRO	PHC628	<49.8	49.8		mg/kg	02.28.2020 14:51	U	1
Total TPH	PHC635	<49.8	49.8		mg/kg	02.28.2020 14:51	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	100	%	70-135	02.28.2020 14:51		

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LT Environmental, Inc., Arvada, CO

Thriller

Sample Id: PH03B

Matrix: Soil

Date Received:02.28.2020 08:35

Lab Sample Id: 654041-009

Date Collected: 02.27.2020 14:00

Sample Depth: 5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Basis:

Tech: Analyst: MAB MAB

Date Prep:

% Moisture:

02.28.2020 10:34

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	02.28.2020 15:55	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	02.28.2020 15:55	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	02.28.2020 15:55	U	1
m,p-Xylenes	179601-23-1	< 0.00399	0.00399		mg/kg	02.28.2020 15:55	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	02.28.2020 15:55	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	02.28.2020 15:55	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	02.28.2020 15:55	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	96	%	70-130	02.28.2020 15:55		
1,4-Difluorobenzene		540-36-3	104	%	70-130	02.28.2020 15:55		



LT Environmental, Inc., Arvada, CO

Thriller

Sample Id: **PH04**

Matrix:

Date Received:02.28.2020 08:35

Lab Sample Id: 654041-010

Soil Date Collected: 02.27.2020 14:10

Sample Depth: 1.5 ft

Prep Method: E300P

Analytical Method: Chloride by EPA 300

Tech:

MAB

Analyst:

MAB

Date Prep:

02.28.2020 10:30

% Moisture: Basis:

Wet Weight

Seq Number: 3118156

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	46.8	10.1	mg/kg	02.28.2020 12:10		1

Analytical Method: TPH by SW8015 Mod

Tech:

MAB

Analyst:

CAC

Date Prep:

02.28.2020 10:00

Prep Method: SW8015P

% Moisture:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.9	49.9		mg/kg	02.28.2020 16:20	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.9	49.9		mg/kg	02.28.2020 16:20	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.9	49.9		mg/kg	02.28.2020 16:20	U	1
Total GRO-DRO	PHC628	<49.9	49.9		mg/kg	02.28.2020 16:20	U	1
Total TPH	PHC635	<49.9	49.9		mg/kg	02.28.2020 16:20	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date
1-Chlorooctane	111-85-3	115	%	70-135	02.28.2020 16:20
o-Terphenyl	84-15-1	132	%	70-135	02.28.2020 16:20



LT Environmental, Inc., Arvada, CO

Thriller

Sample Id: **PH04** Matrix:

Date Received:02.28.2020 08:35

Lab Sample Id: 654041-010

Soil Date Collected: 02.27.2020 14:10

Sample Depth: 1.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech:

MAB

% Moisture:

Analyst:

MAB

Date Prep: 02.28.2020 10:34 Basis:

Wet Weight

Parameter	Cas Number	r Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00198	0.00198		mg/kg	02.28.2020 17:37	U	1
Toluene	108-88-3	< 0.00198	0.00198		mg/kg	02.28.2020 17:37	U	1
Ethylbenzene	100-41-4	< 0.00198	0.00198		mg/kg	02.28.2020 17:37	U	1
m,p-Xylenes	179601-23-1	< 0.00397	0.00397		mg/kg	02.28.2020 17:37	U	1
o-Xylene	95-47-6	< 0.00198	0.00198		mg/kg	02.28.2020 17:37	U	1
Total Xylenes	1330-20-7	< 0.00198	0.00198		mg/kg	02.28.2020 17:37	U	1
Total BTEX		< 0.00198	0.00198		mg/kg	02.28.2020 17:37	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	96	%	70-130	02.28.2020 17:37		
1,4-Difluorobenzene		540-36-3	104	%	70-130	02.28.2020 17:37		



LT Environmental, Inc., Arvada, CO

Thriller

Sample Id: PH04A Matrix:

Date Received:02.28.2020 08:35

Lab Sample Id: 654041-011

Soil Date Collected: 02.27.2020 14:20

Sample Depth: 3 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech:

MAB

% Moisture:

Analyst:

MAB

Date Prep:

02.28.2020 10:30

Basis:

Wet Weight

Seq Number: 3118156

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	43.1	9.92	mg/kg	02.28.2020 12:16		1

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

Tech:

MAB

% Moisture:

Analyst: CAC

02.28.2020 10:00 Date Prep:

Basis:

Wet Weight

Parameter	Cas Numbe	r Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	< 50.0	50.0		mg/kg	02.28.2020 16:20	U	1
Diesel Range Organics (DRO)	C10C28DRO	67.8	50.0		mg/kg	02.28.2020 16:20		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	< 50.0	50.0		mg/kg	02.28.2020 16:20	U	1
Total GRO-DRO	PHC628	67.8	50.0		mg/kg	02.28.2020 16:20		1
Total TPH	PHC635	67.8	50.0		mg/kg	02.28.2020 16:20		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	97	%	70-135	02.28.2020 16:20		
o-Terphenyl		84-15-1	105	%	70-135	02.28.2020 16:20		



LT Environmental, Inc., Arvada, CO

Thriller

Sample Id: PH04A

Matrix: Soil

Date Received:02.28.2020 08:35

Lab Sample Id: 654041-011

Date Collected: 02.27.2020 14:20

Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech:

MAB

Date Prep: 02.28.2020 10:34

% Moisture: Basis:

Wet Weight

Analyst: MAB

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	02.28.2020 17:57	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	02.28.2020 17:57	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	02.28.2020 17:57	U	1
m,p-Xylenes	179601-23-1	< 0.00400	0.00400		mg/kg	02.28.2020 17:57	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	02.28.2020 17:57	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	02.28.2020 17:57	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	02.28.2020 17:57	U	1
Surrogate	Ca	as Number	% Recovery	Units	Limits	Analysis Date	Flag	

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1,4-Difluorobenzene	540-36-3	103	%	70-130	02.28.2020 17:57	
4-Bromofluorobenzene	460-00-4	95	%	70-130	02.28.2020 17:57	



LT Environmental, Inc., Arvada, CO

Thriller

Sample Id: PH04B Matrix:

Date Received:02.28.2020 08:35

Lab Sample Id: 654041-012

Soil Date Collected: 02.27.2020 14:35

Sample Depth: 5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech:

MAB

% Moisture:

Analyst:

MAB

Date Prep:

02.28.2020 10:30

Basis:

Wet Weight

Seq Number: 3118156

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	597	49.8	mg/kg	02.28.2020 12:33		5

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

Tech:

MAB

% Moisture:

Analyst:

CAC

02.28.2020 10:00 Date Prep:

Basis:

Wet Weight

Parameter	Cas Numbe	r Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.9	49.9		mg/kg	02.28.2020 16:40	U	1
Diesel Range Organics (DRO)	C10C28DRO	252	49.9		mg/kg	02.28.2020 16:40		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.9	49.9		mg/kg	02.28.2020 16:40	U	1
Total GRO-DRO	PHC628	252	49.9		mg/kg	02.28.2020 16:40		1
Total TPH	PHC635	252	49.9		mg/kg	02.28.2020 16:40		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	113	%	70-135	02.28.2020 16:40		
o-Terphenyl		84-15-1	128	%	70-135	02.28.2020 16:40		



LT Environmental, Inc., Arvada, CO

Thriller

Sample Id: **PH04B**

Matrix: Soil

Date Received:02.28.2020 08:35

Lab Sample Id: 654041-012

Date Collected: 02.27.2020 14:35

02.28.2020 10:34

Sample Depth: 5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech:

MAB

% Moisture:

Analyst: MAB

Date Prep:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00199	0.00199		mg/kg	02.28.2020 18:18	U	1
Toluene	108-88-3	< 0.00199	0.00199		mg/kg	02.28.2020 18:18	U	1
Ethylbenzene	100-41-4	< 0.00199	0.00199		mg/kg	02.28.2020 18:18	U	1
m,p-Xylenes	179601-23-1	< 0.00398	0.00398		mg/kg	02.28.2020 18:18	U	1
o-Xylene	95-47-6	< 0.00199	0.00199		mg/kg	02.28.2020 18:18	U	1
Total Xylenes	1330-20-7	< 0.00199	0.00199		mg/kg	02.28.2020 18:18	U	1
Total BTEX		< 0.00199	0.00199		mg/kg	02.28.2020 18:18	U	1
Surrogate	C	as Number	% Recovery	Units	Limits	Analysis Date	Flag	

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
4-Bromofluorobenzene	460-00-4	97	%	70-130	02.28.2020 18:18	
1,4-Difluorobenzene	540-36-3	100	%	70-130	02.28.2020 18:18	



LT Environmental, Inc., Arvada, CO

Thriller

Sample Id: PH05

Matrix:

Date Received:02.28.2020 08:35

Lab Sample Id: 654041-013

Soil Date Collected: 02.27.2020 15:00

Sample Depth: 1 ft

Prep Method: E300P

Analytical Method: Chloride by EPA 300

MAB

% Moisture:

Tech: Analyst:

MAB

Date Prep: 02.28.2020 10:30 Basis:

Wet Weight

Seq Number: 3118156

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	95.7	49.9	mg/kg	02.28.2020 12:39		5

Analytical Method: TPH by SW8015 Mod

MAB

Tech:

o-Terphenyl

Analyst:

CAC

Date Prep:

02.28.2020 10:00

Prep Method: SW8015P

02.28.2020 16:40

% Moisture:

Basis:

70-135

Wet Weight

Seq Number: 3118137

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.1	50.1		mg/kg	02.28.2020 16:40	U	1
Diesel Range Organics (DRO)	C10C28DRO	697	50.1		mg/kg	02.28.2020 16:40		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	71.2	50.1		mg/kg	02.28.2020 16:40		1
Total GRO-DRO	PHC628	697	50.1		mg/kg	02.28.2020 16:40		1
Total TPH	PHC635	768	50.1		mg/kg	02.28.2020 16:40		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	106	%	70-135	02.28.2020 16:40		

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84-15-1



LT Environmental, Inc., Arvada, CO

Thriller

Sample Id: **PH05**

Matrix:

Date Received:02.28.2020 08:35

Lab Sample Id: 654041-013

Soil Date Collected: 02.27.2020 15:00

Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech:

MAB

% Moisture: Basis:

Wet Weight

Analyst:

Seq Number: 3118140

MAB

Date Prep: 02.28.2020 10:34

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00250	0.00250	mg/kg	02.28.2020 18:38	U	1
Toluene	108-88-3	< 0.00250	0.00250	mg/kg	02.28.2020 18:38	U	1
Ethylbenzene	100-41-4	0.0181	0.0100	mg/kg	02.28.2020 18:38		1
m,p-Xylenes	179601-23-1	0.107	0.0200	mg/kg	02.28.2020 18:38		1
o-Xylene	95-47-6	0.0729	0.0100	mg/kg	02.28.2020 18:38		1
Total Xylenes	1330-20-7	0.180	0.0100	mg/kg	02.28.2020 18:38		1
Total BTEX		0.198	0.00250	mg/kg	02.28.2020 18:38		1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
4-Bromofluorobenzene	460-00-4	104	%	70-130	02.28.2020 18:38	
1,4-Difluorobenzene	540-36-3	97	%	70-130	02.28.2020 18:38	



LT Environmental, Inc., Arvada, CO

Thriller

Sample Id: PH05A

Matrix:

Date Received:02.28.2020 08:35

Lab Sample Id: 654041-014

Soil Date Collected: 02.27.2020 15:15

Sample Depth: 3 ft

Prep Method: E300P

Analytical Method: Chloride by EPA 300

Tech:

MAB

Analyst:

MAB

Date Prep:

02.28.2020 10:30

Basis:

% Moisture:

Wet Weight

Seq Number: 3118156

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	63.4	50.1	mg/kg	02.28.2020 12:56		5

Analytical Method: TPH by SW8015 Mod

Tech:

MAB

Analyst: CAC

Date Prep:

02.28.2020 10:00

Prep Method: SW8015P

% Moisture:

Basis: Wet Weight

Parameter	Cas Numbe	as Number Result RL		Units	Analysis Date	Flag	Dil	
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.2	50.2		mg/kg	02.28.2020 17:00	U	1
Diesel Range Organics (DRO)	C10C28DRO	73.1	50.2		mg/kg	02.28.2020 17:00		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	< 50.2	50.2		mg/kg	02.28.2020 17:00	U	1
Total GRO-DRO	PHC628	73.1	50.2		mg/kg	02.28.2020 17:00		1
Total TPH	PHC635	73.1	50.2		mg/kg	02.28.2020 17:00		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	109	%	70-135	02.28.2020 17:00		
o-Terphenyl		84-15-1	124	%	70-135	02.28.2020 17:00		



LT Environmental, Inc., Arvada, CO

Thriller

Sample Id: **PH05A**

Matrix: Soil

Date Received:02.28.2020 08:35

Lab Sample Id: 654041-014

Date Collected: 02.27.2020 15:15

Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

02.28.2020 18:58

Tech:

MAB

% Moisture:

Analyst: MAB

Date Prep:

540-36-3

 $02.28.2020\ 10:34$

%

70-130

Basis:

Wet Weight

Seq Number: 3118140

1,4-Difluorobenzene

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	02.28.2020 18:58	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	02.28.2020 18:58	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	02.28.2020 18:58	U	1
m,p-Xylenes	179601-23-1	< 0.00400	0.00400		mg/kg	02.28.2020 18:58	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	02.28.2020 18:58	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	02.28.2020 18:58	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	02.28.2020 18:58	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	4	460-00-4	103	%	70-130	02.28.2020 18:58		

101



LT Environmental, Inc., Arvada, CO

Thriller

Sample Id: PH05B

Matrix:

Data I

Date Received:02.28.2020 08:35

Lab Sample Id: 654041-015

Matrix: Soil
Date Collected: 02.27.2020 15:30

Sample Depth: 5 ft

Analytical Method: Chloride by EPA 300

MAB

Prep Method: E300P

% Moisture:

Analyst: MAB

Tech:

Date Prep:

02.28.2020 10:30

Basis:

Wet Weight

Seq Number: 3118156

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	56.1	9.94	mg/kg	02.28.2020 13:01		1

Analytical Method: TPH by SW8015 Mod

MAB

Analyst: CAC

o-Terphenyl

Tech:

Date Prep:

84-15-1

02.28.2020 10:00

Prep Method: SW8015P

02.28.2020 13:31

% Moisture:

70-135

Basis: Wet Weight

Seq Number: 3118137

Parameter	Cas Number	r Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.9	49.9		mg/kg	02.28.2020 13:31	U	1
Diesel Range Organics (DRO)	C10C28DRO	95.7	49.9		mg/kg	02.28.2020 13:31		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.9	49.9		mg/kg	02.28.2020 13:31	U	1
Total GRO-DRO	PHC628	95.7	49.9		mg/kg	02.28.2020 13:31		1
Total TPH	PHC635	95.7	49.9		mg/kg	02.28.2020 13:31		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	103	%	70-135	02.28.2020 13:31		

119



LT Environmental, Inc., Arvada, CO

Thriller

Sample Id: **PH05B**

Matrix:

Soil

02.28.2020 10:34

Date Received:02.28.2020 08:35

Lab Sample Id: 654041-015

Date Collected: 02.27.2020 15:30

Sample Depth: 5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: Analyst: MAB MAB

Date Prep:

% Moisture: Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	02.28.2020 16:15	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	02.28.2020 16:15	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	02.28.2020 16:15	U	1
m,p-Xylenes	179601-23-1	< 0.00401	0.00401		mg/kg	02.28.2020 16:15	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	02.28.2020 16:15	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	02.28.2020 16:15	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	02.28.2020 16:15	U	1
Surrogate	Ca	as Number	% Recovery	Units	Limits	Analysis Date	Flag	

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
4-Bromofluorobenzene	460-00-4	95	%	70-130	02.28.2020 16:15	
1,4-Difluorobenzene	540-36-3	102	%	70-130	02.28.2020 16:15	



Flagging Criteria

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

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

ND Not Detected.

RLReporting 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

DLMethod Detection Limit

NC Non-Calculable

SMP Client Sample

BLK

Method Blank

Matrix Spike

BKS/LCS Blank Spike/Laboratory Control Sample

BKSD/LCSD Blank Spike Duplicate/Laboratory Control Sample Duplicate

MD/SD

Method Duplicate/Sample Duplicate

MS

MSD: Matrix Spike Duplicate

- + NELAC certification not offered for this compound.
- * (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation

QC Summary 654041



LT Environmental, Inc.

Thriller

Analytical Method: Chloride by EPA 300

Seq Number: 3118156

7697721-1-BLK MB Sample Id:

Matrix: Solid

Limits

90-110

E300P

Prep Method: 02.28.2020

Date Prep:

7697721-1-BSD

Parameter

MB

LCS Sample Id:

7697721-1-BKS LCSD LCSD

260

LCSD Sample Id: RPD %RPD Units Limit

20

Analysis Date

Chloride

Result <10.0

41.7

LCS LCS Result %Rec 260

Result

%Rec

104

0

02.28.2020 10:45 mg/kg

Flag

Analytical Method: Chloride by EPA 300

3118156

Matrix: Soil

104

Prep Method: Date Prep:

RPD

E300P

02.28.2020

Seq Number: Parent Sample Id:

654041-001

MS Sample Id:

654041-001 S

MSD Sample Id: 654041-001 SD

Parameter

Chloride

Parent Result

Spike Amount

200

Spike

200

Amount

Spike

250

Amount

MS MS Result %Rec 257 108

MSD Result 256

MSD Limits %Rec 107 90-110 %RPD Limit 20 0

Units Analysis

Flag Date 02.28.2020 11:02

Analytical Method: Chloride by EPA 300

Seq Number:

3118156

Matrix: Soil

%Rec

99

Prep Method: Date Prep: E300P

mg/kg

Units

mg/kg

02.28.2020

Parent Sample Id: **Parameter**

654041-011

MS Sample Id: MS MS

Result

241

654041-011 S MSD Result

240

MSD Limits %Rec

90-110

99

RPD %RPD

0

MSD Sample Id: 654041-011 SD

Analysis Flag Date

Flag

Chloride

43.1

Parent

Result

MB

Analytical Method: TPH by SW8015 Mod 3118137

Matrix: Solid

Prep Method: Date Prep:

Limit

20

SW8015P

02.28.2020

Seg Number: MB Sample Id:

7697709-1-BLK

LCS Sample Id: 7697709-1-BKS LCSD Sample Id: 7697709-1-BSD

Parameter

Gasoline Range Hydrocarbons (GRO)

Result Amount < 50.0 1000 < 50.0 1000

Spike

LCS LCS Result %Rec 97 967

%Rec

108

LCSD LCSD Result %Rec

Limits 91 70-135

RPD %RPD Limit

Units Date

Analysis

02.28.2020 12:21

Diesel Range Organics (DRO)

Surrogate

Motor Oil Range Hydrocarbons (MRO)

%Rec 106

MBMB Flag

950 LCS

95 882 LCS

Flag

907

88 70-135

LCSD

%Rec

114

107

LCSD

Flag

35 6 35 7

Limits

70-135

70-135

02.28.2020 12:51 mg/kg mg/kg

Units

%

%

02.28.2020 12:51

Analysis

Date

02.28.2020 12:51

02.28.2020 12:51

1-Chlorooctane o-Terphenyl

120

112

Matrix: Solid

Prep Method:

SW8015P 02.28.2020

Seq Number: **Parameter**

3118137

Analytical Method: TPH by SW8015 Mod

MB Sample Id: 7697709-1-BLK MBResult

< 50.0

Date Prep:

Analysis

Flag

mg/kg

Units

Date 02.28.2020 12:31

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

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

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

LCS = Laboratory Control Sample = Parent Result = MS/LCS Result = MSD/LCSD Result

MS = Matrix Spike B = Spike AddedD = MSD/LCSD % Rec

Flag



QC Summary 654041

LT Environmental, Inc.

Thriller

Analytical Method: TPH by SW8015 Mod

Seq Number: 3118137

Parent Sample Id: 654041-015

SW8015P Prep Method:

Date Prep:

02.28.2020 MSD Sample Id: 654041-015 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date
Gasoline Range Hydrocarbons (GRO)	<49.8	995	735	74	831	83	70-135	12	35	mg/kg	02.28.2020 13:31
Diesel Range Organics (DRO)	95.7	995	902	81	976	88	70-135	8	35	mg/kg	02.28.2020 13:31

Matrix: Soil

MS Sample Id: 654041-015 S

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	101		106		70-135	%	02.28.2020 13:31
o-Terphenyl	108		111		70-135	%	02.28.2020 13:31

Analytical Method: BTEX by EPA 8021B

Seq Number: 3118140

MB Sample Id: 7697713-1-BLK Matrix: Solid

LCS Sample Id: 7697713-1-BKS

Prep Method:

SW5030B

02.28.2020

Date Prep: LCSD Sample Id: 7697713-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	< 0.00200	0.100	0.109	109	0.106	106	70-130	3	35	mg/kg	02.28.2020 11:09	
Toluene	< 0.00200	0.100	0.106	106	0.103	103	70-130	3	35	mg/kg	02.28.2020 11:09	
Ethylbenzene	< 0.00200	0.100	0.102	102	0.0993	99	71-129	3	35	mg/kg	02.28.2020 11:09	
m,p-Xylenes	< 0.00400	0.200	0.212	106	0.205	103	70-135	3	35	mg/kg	02.28.2020 11:09	
o-Xylene	< 0.00200	0.100	0.105	105	0.102	102	71-133	3	35	mg/kg	02.28.2020 11:09	
Surrogate	MB %Rec	MB Flag			LCS Flag	LCSI %Re		_	imits	Units	Analysis Date	
1,4-Difluorobenzene	105		1	04		105		70)-130	%	02.28.2020 11:09	

Analytical Method: BTEX by EPA 8021B

Seq Number: 3118140 Parent Sample Id:

4-Bromofluorobenzene

654041-015

94

Matrix: Soil

95

MS Sample Id: 654041-015 S

Prep Method: Date Prep:

70-130

SW5030B

02.28.2020 11:09

Flag

02.28.2020

MSD Sample Id: 654041-015 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	I
Benzene	< 0.00201	0.100	0.114	114	0.119	119	70-130	4	35	mg/kg	02.28.2020 11:50	
Toluene	< 0.00201	0.100	0.111	111	0.116	116	70-130	4	35	mg/kg	02.28.2020 11:50	
Ethylbenzene	< 0.00201	0.100	0.105	105	0.111	111	71-129	6	35	mg/kg	02.28.2020 11:50	
m,p-Xylenes	< 0.00402	0.201	0.214	106	0.233	117	70-135	9	35	mg/kg	02.28.2020 11:50	
o-Xylene	< 0.00201	0.100	0.106	106	0.111	111	71-133	5	35	mg/kg	02.28.2020 11:50	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	102		103		70-130	%	02.28.2020 11:50
4-Bromofluorobenzene	96		122		70-130	%	02.28.2020 11:50

Received by OCB service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the control Xenco. A minimum charge of \$75.00 will be applied to each project and a charge of \$5 for each sample submitted to Xenco, but not analyzed. These terms will be enforced unless previously negotiated. Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions Samp
Samp
Temp
Recei Proje Proje Address: Project Mai Phone: Company I City, State Relinquished by: (Signature) Total 200.7 / 6010

Received by: (Signature)

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Date/Time

Relinquished by: (Signature)

Received by: (Signature)

Date/Time

120 OX13

Revised Date 051418 Rev. 2018.1

Chain of Custody

Work Order No: (15404)

Houston, TX (281) 240-4200 Dallas, TX (214) 902-0300 San Anto TY /2101 509-3334

	-200-0-14th (010-002-	(40 (40	10005, NW (575-7557) Filoellix,AZ (460-555-0500) Allania, GA (770-449-8800) 1ampa,FL (
nager:	Dan Moir	Bill to: (if different) Kyle Littrell	Kyle Littrell
Vame:	LT Environmental, Inc., Permian office	Company Name: XTO Energy	XTO Energy
	3300 North A Street	Address:	3104 East Green Street
ZIP:	Midland, TX 79705	City, State ZIP:	City, State ZIP: Carlsbad, NM 88220
	(432) 236-3849 Email:	slo@ltenv.com, dm	Email: slo@ttenv.com, dmoir@ltenv.com, acole@ttenv.com

	1	(210) 303-3334	1
Midlan	nd,TX (432-704-5440) E	Midland,TX (432-704-5440) EL Paso,TX (915)585-3443 Lubbock,TX (806)794-1296	
Hobbs, NM (575-392	2-7550) Phoenix,AZ (48	Hobbs, NM (575-392-7550) Phoenix, AZ (480-355-0900) Atlanta, GA (770-449-8800) Tampa, FL (813-620-2000)	13-620-2000) www.xenco.com Page (of L
	Bill to: (if different) Kyle Littrell	Kyle Littrell	
Inc., Permian office	Company Name: XTO Energy	XTO Energy	Program: UST/PST □PRP □Brownfields □RC □1uperfund □
	Address:	3104 East Green Street	State of Project:
	City, State ZIP:	City, State ZIP: Carlsbad, NM 88220	Reporting:Level II Level III ST/UST RRP Level IV

ie: (432	(432) 236-3849		Email	Email: slo@ltenv.com, dmoir@ltenv.com, acole@ltenv.com	m, dmo	ir@lten	v.com,	acole@	Itenv.c	om			Deliverables: EDD		ADaPT [Other:
ct Name:	Theiller		T.	Turn Around						ANALYSIS REQUEST	SISF	ã E	EST			Work Order Notes
ct Number:	012818162		Routine	ine []				-						\exists		
Number:	2RP-4915	15	Rush	Rush: 24H						45.70						
pler's Name:	Spencer Lo	r Lo	Due	Due Date:												
MPLE RECEIPT	Temp Blank:	No No	Wet Ice:	No (See	3											
perature (°C):	(22)		Thermometer ID	(iner		_	,								
ived Intact:	Mes No	1	tco-MN-027	+00	nta			00.0								
er Custody Seals:	Yes Ro N/A	Corre	Correction Factor:	-02	Co	0.5	_	A 3								
ole Custody Seals:	Yes (10) N/A	Tota	Total Containers:	5	er of		_	e (Lr							-	lab, if received by 4:30pm
Sample Identification	tion Matrix	Date Sampled	Time Sampled	Depth	Numb	TPH (E	BTEX (Chlorid								Sample Comments
PHOI	5	2.27.20	1220		1	×	X	,								
PHOIA			140	3												
pHo18			1300	5												
roffer			1310	1												
PHOLA			1320	3												
phore			1330	7												
PH03			1340	1												
PHO3A			1350	8											1	
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PHOY	4	C	14/0	1.59	(~	6									
tal 200.7 / 6010	200.8 / 6020:	8R(8RCRA 13PPM	M Texas 11 Al Sb As Ba	AI SI	As E	3a Be	Be B Cd Ca Cr Co Cu	Ca	Co Co	111	e Pb	Fe Pb Ma Mn Mo Ni K Se Ag SiO2 Na Sr Tl Sn II V Zn	A	iO2 Na Si	TI Sn II V Zn
ircle Method(s) and Metal(s) to be analyzed	Metal(s) to be an		TCLP / SPL	P 6010: 8R	RA s	b As	Ba Be	20	Cr Co	Cu P	Mn !	Mo	TCLP / SPLP 6010: 8RCRA Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Aa Ti U	Ġ	1631 / 24	5 1 / 7470 / 7471 · Ha
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Dan Moir

Address:

Chain of Custody

Work Order No:

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Work Order Comments

□uperfund

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

3300 North A Street LT Environmental, Inc., Permian office Hobbs, NM (575-392-7550) Phoenix, AZ (480-355-0900) Atlanta, GA (770-449-8800) Tampa, FL (813-620-2000) Address: Company Name: Bill to: (if different) 3104 East Green Street XTO Energy Kyle Littrell Program: UST/PST ☐ RP ☐ Brownfields ☐ RC State of Project:

City, State ZIP:	Midland, TX 79705				City, State ZIP:	IP.	Carlst	ad, N	Carlsbad, NM 88220	0					Reporting:Level II	ting:L	evel II	_	_evel III		ST/UST	ST RRP level IV	
Phone:	(432) 236-3849			Email:	Email: slo@ltenv.com, dmoir@ltenv.com, acole@ltenv.com	om, dm	oir@lte	nv.cor	n, acole	e@lten	v.com			Ш	Deliverables: EDD	rables	S: ED		H	ADaPT	PT	Other:	
Project Name:	Theiller			Τu	Turn Around						ANAL	ALYS	YSIS REQUEST	QUE	ST							Work Order Notes	
Project Number:	291818162			Routine	ine [Ħ					
P.O. Number:	2RP-4915	115		Rush	Rush: 14/																		
Sampler's Name:	Sper	Spencer Lo		Due Date:	Date:																		
SAMPLE RECEIPT	IPT Temp Blank:		Yes No	Wet Ice:	Yes No	s		89															
Temperature (°C):			L 1	Thermometer ID		iner))														
Received Intact:	Yes ∕No	O V	T	1		nta		021)	00.0									Ī					
Cooler Custody Seals:	Yes No	NIA	Corre	Correction Factor:		Co	015)	0=8	PA 3												,	TAT starts the day received by the	÷
Sample Custody-Seals:	Yes /No	N/A	Total	Total Containers:		er of	PA 8	EPA	e (EF													lab, if received by 4:30pm	ā
Sample Identification		Matrix Sa	Date Sampled	Time Sampled	Depth	Numb	TPH (E	BTEX (Chlorid													Sample Comments	
PHOYA	5	2.	2.27.20	1420	3	_	γ	×	×														
PHOYB				1435	5		-	_	_												-		
PHOS				1500	,																\dashv		
450Hd			_	1515	W																1		
PHOSB	4		4	1530	5	4	-	(0												\dashv		
																					+		
/								>	7												+		
								Par	2	Н											1		
								0													H		
PM														Ц				П					
Total 200.7 / 6010	10 200.8 / 6020:		8RC	8RCRA 13PPM	M Texas 11	≥	Sb As	Ba	Be B	Cd Ca	의	8	Cu Fe		Pb Mg Mn Mo Ni K	N N	Z.	Se l	A	SiO2	Se Ag SiO2 Na	Sr Tl Sn U V Zn	
								-	-		((. (((-	=

Received by OCD:

Circle Method(s) and Metal(s) to be analyzed

TCLP / SPLP 6010: 8RCRA Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag TI U

1631 / 245.1 / 7470 / 7471 : Hg

XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In

Client: LT Environmental, Inc.

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

Date/ Time Received: 02.28.2020 08.35.00 AM

Temperature Measuring device used: T-NM-007

Work Order #: 654041

	Sample Receipt Checklist	Comments
#1 *Temperature of cooler(s)?		1.2
#2 *Shipping container in good condition?	\	/es
#3 *Samples received on ice?	\	/es
#4 *Custody Seals intact on shipping conta	iner/ cooler?	íes –
#5 Custody Seals intact on sample bottles?	·	res es
#6*Custody Seals Signed and dated?	`	res es
#7 *Chain of Custody present?	١	/es
#8 Any missing/extra samples?	1	No
#9 Chain of Custody signed when relinquish	ned/ received?	/es
#10 Chain of Custody agrees with sample I	abels/matrix?	/es
#11 Container label(s) legible and intact?	١	/es
#12 Samples in proper container/ bottle?	١	/es
#13 Samples properly preserved?	١	/es
#14 Sample container(s) intact?	١	/es
#15 Sufficient sample amount for indicated	test(s)?	/es
#16 All samples received within hold time?	١	/es
#17 Subcontract of sample(s)?	1	No
#18 Water VOC samples have zero headsp	pace?	N/A

'Must be completed for after-hours delivery of samples prior to placing in the r	ofriaorator	

Analyst:

PH Device/Lot#:

Checklist completed by:

Elizabeth McClellan

Date: 02.28.2020

Checklist reviewed by: Jession Warmer

Date: 02.28.2020

Analytical Report 654154

for

LT Environmental, Inc.

Project Manager: Dan Moir
Thriller
012918162
02-MAR-20

Collected By: Client



1089 N Canal Street Carlsbad, NM 88220

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

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

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-19-16) Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-19-21) Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-19) Xenco-Carlsbad (LELAP): Louisiana (05092)

Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-19-5) Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)

Xenco-Tampa: Florida (E87429), North Carolina (483)



02-MAR-20

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

Reference: XENCO Report No(s): 654154

Thriller

Project Address:

Dan Moir:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 654154. 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. 654154 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 Vramer

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 654154

LT Environmental, Inc., Arvada, CO

Thriller

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
SW01	S	02-28-20 12:25	0 - 5 ft	654154-001

CASE NARRATIVE

Client Name: LT Environmental, Inc.

Project Name: Thriller

Project ID: 012918162 Work Order Number(s): 654154 Report Date: 02-MAR-20 Date Received: 02/28/2020

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3118153 BTEX by EPA 8021B

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



Certificate of Analysis Summary 654154

LT Environmental, Inc., Arvada, CO

Project Name: Thriller

Date Received in Lab: Fri Feb-28-20 03:20 pm

Report Date: 02-MAR-20 **Project Manager:** Jessica Kramer

Project Id: Contact: 012918162 Dan Moir

Project Location:

	Lab Id:	654154-001
Analysis Requested	Field Id:	SW01
Anaiysis Kequesieu	Depth:	0-5 ft
	Matrix:	SOIL
	Sampled:	Feb-28-20 12:25
BTEX by EPA 8021B	Extracted:	Feb-28-20 18:00
	Analyzed:	Feb-29-20 00:42
	Units/RL:	mg/kg RL
Benzene	Unus/KL:	<0.00200 0.00200
Toluene		<0.00200 0.00200
Ethylbenzene		<0.00200 0.00200
m,p-Xylenes		<0.00400 0.00400
o-Xylene		<0.00200 0.00200
Total Xylenes		<0.00200 0.00200
Total BTEX Chloride by EPA 300 Extracted:		<0.00200 0.00200
Chloride by EPA 300 Extracted.		Feb-28-20 17:00
	Analyzed:	Feb-28-20 21:19
	Units/RL:	mg/kg RL
Chloride	'	514 10.0
TPH by SW8015 Mod	Extracted:	Feb-28-20 19:09
	Analyzed:	Feb-29-20 07:43
	Units/RL:	mg/kg RL
Gasoline Range Hydrocarbons (GRO)		<50.1 50.1
Diesel Range Organics (DRO)		79.1 50.1
Motor Oil Range Hydrocarbons (MRO)		<50.1 50.1
Total GRO-DRO		79.1 50.1
Total TPH		79.1 50.1

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

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

Jessica Weamer



LT Environmental, Inc., Arvada, CO

Thriller

Sample Id: **SW01** Matrix:

Soil

Date Received:02.28.20 15.20

Lab Sample Id: 654154-001

Date Collected: 02.28.20 12.25

Sample Depth: 0 - 5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P % Moisture:

Tech:

MAB

Analyst: MAB

Date Prep:

02.28.20 17.00

Basis:

Wet Weight

Seq Number: 3118170

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	514	10.0	mg/kg	02.28.20 21.19		1

Analytical Method: TPH by SW8015 Mod

MAB

Tech:

MAB Analyst:

Seq Number: 3118192

Date Prep:

02.28.20 19.09

Prep Method: SW8015P

% Moisture:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	< 50.1	50.1		mg/kg	02.29.20 07.43	U	1
Diesel Range Organics (DRO)	C10C28DRO	79.1	50.1		mg/kg	02.29.20 07.43		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	< 50.1	50.1		mg/kg	02.29.20 07.43	U	1
Total GRO-DRO	PHC628	79.1	50.1		mg/kg	02.29.20 07.43		1
Total TPH	PHC635	79.1	50.1		mg/kg	02.29.20 07.43		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	107	%	70-135	02.29.20 07.43		
o-Terphenyl		84-15-1	119	%	70-135	02.29.20 07.43		



LT Environmental, Inc., Arvada, CO

Thriller

Soil

Sample Id: **SW01**

Matrix:

Date Received:02.28.20 15.20

Lab Sample Id: 654154-001

Date Collected: 02.28.20 12.25

Sample Depth: 0 - 5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: Analyst: MABMAB

Date Prep:

% Moisture: 02.28.20 18.00 Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	02.29.20 00.42	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	02.29.20 00.42	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	02.29.20 00.42	U	1
m,p-Xylenes	179601-23-1	< 0.00400	0.00400		mg/kg	02.29.20 00.42	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	02.29.20 00.42	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	02.29.20 00.42	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	02.29.20 00.42	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	108	%	70-130	02.29.20 00.42		
4-Bromofluorobenzene		460-00-4	92	%	70-130	02.29.20 00.42		



Flagging Criteria

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

BRL Below Reporting Limit.

RL Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

SMP Client Sample BLK Method Blank

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

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

- + NELAC certification not offered for this compound.
- * (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation



QC Summary 654154

LT Environmental, Inc.

Thriller

Analytical Method: Chloride by EPA 300

Seq Number:

MB Sample Id: 7697767-1-BLK

3118170 Matrix: Solid

Spike

MR

LCS Sample Id: 7697767-1-BKS

LCS

LCSD

LCSD

E300P Prep Method:

%RPD RPD Limit Units

Date Prep: 02.28.20

LCSD Sample Id: 7697767-1-BSD

Limits Flag **Parameter** Result Amount Result %Rec Date %Rec Result

02.28.20 20:45 Chloride <10.0 250 251 100 225 90 90-110 11 20 mg/kg

LCS

Analytical Method: Chloride by EPA 300

Seq Number: 3118170

Matrix: Soil

MS Sample Id: 654052-001 S Prep Method:

E300P

Analysis

02.28.20 Date Prep:

Parent Sample Id: 654052-001 MSD Sample Id: 654052-001 SD

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

Chloride 45.5 200 258 106 260 107 90-110 20 mg/kg 02.28.20 21:02

Analytical Method: Chloride by EPA 300

Seq Number:

3118170

Matrix: Soil

Prep Method:

E300P

02.28.20 Date Prep:

MS Sample Id: MSD Sample Id: 654164-001 SD 654164-001 S 654164-001 Parent Sample Id:

MS %RPD RPD Limit Units Parent Spike MS **MSD MSD** Limits Analysis Flag **Parameter** Result Date Result %Rec Amount Result %Rec Chloride 216 199 420 103 423 104 90-110 20 02.28.20 22:27 mg/kg

Analytical Method: TPH by SW8015 Mod

Seq Number:

MB Sample Id:

3118192

7697771-1-BLK

Matrix: Solid

LCS Sample Id:

7697771-1-BKS

Prep Method:

SW8015P

Date Prep: 02.28.20

LCSD Sample Id: 7697771-1-BSD

%RPD RPD Limit Units MB Spike LCS LCS Limits Analysis LCSD LCSD Flag **Parameter** Result %Rec Date Result Amount %Rec Result Gasoline Range Hydrocarbons (GRO) 885 89 70-135 3 02.29.20 06:24 < 50.0 1000 910 91 35 mg/kg 02.29.20 06:24 987 70-135 3 35 Diesel Range Organics (DRO) 1000 961 96 99 < 50.0 mg/kg

LCS LCSD MB MB LCS LCSD Limits Units Analysis **Surrogate** %Rec Flag %Rec Flag Flag Date %Rec 1-Chlorooctane 100 111 113 70-135 % 02.29.20 06:24 02.29.20 06:24 o-Terphenyl 108 109 111 70-135 %

Analytical Method: TPH by SW8015 Mod

Seg Number:

3118192

Matrix: Solid

Prep Method:

SW8015P

Date Prep:

02.28.20

MB Sample Id: 7697771-1-BLK MB

Parameter

Result < 50.0

Analysis

Motor Oil Range Hydrocarbons (MRO)

mg/kg

Units

Date 02.29.20 06:05 Flag

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

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

Flag

Flag



QC Summary 654154

LT Environmental, Inc.

Thriller

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P Seq Number: 3118192 Matrix: Soil Date Prep: 02.28.20

MS Sample Id: 654051-029 S MSD Sample Id: 654051-029 SD Parent Sample Id: 654051-029

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)	< 50.5	1010	964	95	906	91	70-135	6	35	mg/kg	03.02.20 12:44	
Diesel Range Organics (DRO)	< 50.5	1010	1190	118	1020	102	70-135	15	35	mg/kg	03.02.20 12:44	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	115		115		70-135	%	03.02.20 12:44
o-Terphenyl	128		114		70-135	%	03.02.20 12:44

Analytical Method: BTEX by EPA 8021B

Seq Number: 3118153 Matrix: Solid Date Prep: 02.28.20

LCS Sample Id: 7697768-1-BKS LCSD Sample Id: 7697768-1-BSD MB Sample Id: 7697768-1-BLK

MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Lim	it Units	Analysis Date
< 0.00200	0.100	0.119	119	0.116	116	70-130	3	35	mg/kg	02.28.20 22:19
< 0.00200	0.100	0.108	108	0.106	106	70-130	2	35	mg/kg	02.28.20 22:19
< 0.00200	0.100	0.103	103	0.101	101	71-129	2	35	mg/kg	02.28.20 22:19
< 0.00400	0.200	0.201	101	0.198	99	70-135	2	35	mg/kg	02.28.20 22:19
< 0.00200	0.100	0.103	103	0.101	101	71-133	2	35	mg/kg	02.28.20 22:19
	Result <0.00200 <0.00200 <0.00200 <0.00400	Result Amount <0.00200	Result Amount Result <0.00200	Result Amount Result %Rec <0.00200	Result Amount Result %Rec Result <0.00200	Result Amount Result %Rec Result %Rec <0.00200				

Surrogate	%Rec	Flag	%Rec	Flag	%Rec	Flag	23111145	CIIII	Date
1,4-Difluorobenzene	108		111		110		70-130	%	02.28.20 22:19
4-Bromofluorobenzene	92		88		88		70-130	%	02.28.20 22:19

LCS

LCS

Analytical Method: BTEX by EPA 8021B

MB

MB

Prep Method: SW5030B Seq Number: 3118153 Matrix: Soil Date Prep: 02.28.20

MS Sample Id: 654051-024 S MSD Sample Id: 654051-024 SD Parent Sample Id: 654051-024

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date
Benzene	< 0.00199	0.0994	0.113	114	0.104	104	70-130	8	35	mg/kg	02.28.20 23:00
Toluene	< 0.00199	0.0994	0.104	105	0.0941	94	70-130	10	35	mg/kg	02.28.20 23:00
Ethylbenzene	< 0.00199	0.0994	0.0990	100	0.0878	88	71-129	12	35	mg/kg	02.28.20 23:00
m,p-Xylenes	< 0.00398	0.199	0.192	96	0.170	85	70-135	12	35	mg/kg	02.28.20 23:00
o-Xylene	< 0.00199	0.0994	0.0973	98	0.0873	87	71-133	11	35	mg/kg	02.28.20 23:00

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	110		109		70-130	%	02.28.20 23:00
4-Bromofluorobenzene	92		89		70-130	%	02.28.20 23:00

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

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

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

LCS = Laboratory Control Sample

A = Parent Result

C = MS/LCS Result E = MSD/LCSD Result

LCSD

I CSD

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

SW5030B

Analysis

Prep Method:

Limits

Unite

Phone:

(432) 236-3849 Midland, TX 79705

City, State ZIP:

Address:

3300 North A Street

Address: City, State ZIP:

Carlsbad, NM 88220

Deliverables: EDD

ADaPT []

Reporting:Level III __ST/UST

RRP

evel IV

Program: UST/PST ☐ PRP ☐ Brownfields ☐ RC

□uperfund

www.xenco.com

Page

앜

Work Order Comments

State of Project:

3104 East Green Street

Bill to: (if different) Company Name:

Kyle Littrell

XTO Energy

LT Environmental, Inc., Permian office

Company Name:

Dan Moir

Chain of Custody

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

hone: (43	(432) 236-3849		Email: slo	Email: slo@ltenv.com, dmoir@ltenv.com, acole@ltenv.com	n, dm	oir@lte	env.cc	m, acc	le@Ite	nv.co	מו		L	De	Deliverables: EDD	les: I	DD	E		ADaPT	Ē	Other:	1
roject Name:	Thriller	ſ	Turn	Turn Around						A	ANALY	SISF	SIS REQUEST	JEST								Work Order Notes	
roject Number:	012918162	62	Routine	7				٦						-	\dashv	-	_						
O. Number:			Rush: 24H	4H																			
sampler's Name:	Spencer Lo	Ь	Due Date:	te:										7		-					Ħ		
SAMPLE RECEIPT	Temp Blank:	Yes No	Wet Ice:	(Tes) No	s																		
emperature (°C):	J'R				iner))															
eceived Intact:	(Col. No	7	- かれる	7007	nta		021)	00.0								-	_						
ooler Custody Seals:	Yes My N/A	Correc		0.2	Co	015)	0=8	PA 3													I AT	TAT starts the day receyied by the	#
ample Custody Seals:	Yes M N/A	Total	Total Containers:	_	er of	PA 8	EPA	e (El		ľ			T			+	+					lab, if received by 4:30pm	1
Sample Identification	ation Matrix	Date Sampled	Time Sampled	Depth	Numb	TPH (E	BTEX (Chlorid														Sample Comments	
SW01	S	2/28/2020	1225 0-5	5	1	×	×	×															
	-	No.		0																			
				1/X	1	6							-				_						
			,	Ì																			
													1	1									
																1							
																		L,					
			_												H	H	H	L	L				1
Total 200.7 / 6010 200.8 / 6020: Circle Method(s) and Metal(s) to be analyzed	200.8 / 6020: nd Metal(s) to be an	8R	13PPM P/SPLP	Texas 11 Al 6010 : 8RCRA		Sb As Ba Be Sb As Ba Be	s Ba	Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb Mg Mn Mo Ni Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag Tl U	Cd Ca	CaC	Cr Co	Cu Fe	Mo Pb	Pb Mg Mn Mo Ni K Mo Ni Se Ag Tl U	e Mn	∃ No	_	Se Ag	g Si	SiO2 Na	Na S	¹ 2 Na Sr Tl Sn ∪ V Zn 1631 / 245.1 / 7470 / 7471 : Hg	٥
ice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the control Xenco. A minimum charge of \$75.00 will be applied to each project and a charge of \$5 for each sample submitted to Xenco, but not analyzed. These terms will be enforced unless previously negotiated.	ent and relinquishment of only for the cost of sample \$75.00 will be applied to o	samples constitus and shall not a	ites a valid purcha ssume any respon a charge of \$5 for	ase order from asibility for any each sample s	client o	ompan or exp	y to Xe enses enco, b	nco, its incurred ut not ar	affiliates by the alyzed.	and suclient if	bcontra such lo	actors. sses ar	It assig	gns sta	ndard mstanc previo	erms a	nd con	ditions contro	<u> </u>				
Relinquished by: (Signature)	gnature)	Received by	Received by: (Signature)			Date/Time	Time		Re	Relinquished	shed I	oy: (S	by: (Signature)	ure)		Re	Received by: (Signature)	ed by	: (Sig	natu	<u>е</u>)	Date/Time	
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,								_	4														
									6														
																						Revised Date 051418 Rev. 2018	018

Received by OCD: 4/8/2020 3:37:07 PM



XENCO Laboratories Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Date/ Time Received: 02/28/2020 03:20:00 PM

Acceptable Temperature Range: 0 - 6 degC
3:20:00 PM Air and Metal samples Acceptable Range: Ambient

Work Order #: 654154

Temperature Measuring device used : T-NM-007

San	nple Receipt Checklist	Comments
#1 *Temperature of cooler(s)?	1.6	
#2 *Shipping container in good condition?	Yes	
#3 *Samples received on ice?	Yes	
#4 *Custody Seals intact on shipping container/ of	cooler? Yes	
#5 Custody Seals intact on sample bottles?	Yes	
#6*Custody Seals Signed and dated?	Yes	
#7 *Chain of Custody present?	Yes	
#8 Any missing/extra samples?	No	
#9 Chain of Custody signed when relinquished/ r	eceived? Yes	
#10 Chain of Custody agrees with sample labels	/matrix? Yes	
#11 Container label(s) legible and intact?	Yes	
#12 Samples in proper container/ bottle?	Yes	
#13 Samples properly preserved?	Yes	
#14 Sample container(s) intact?	Yes	
#15 Sufficient sample amount for indicated test(s	s)? Yes	
#16 All samples received within hold time?	Yes	
#17 Subcontract of sample(s)?	No	
#18 Water VOC samples have zero headspace?	N/A	

* Must be	completed for after-hours de	elivery of samples prior to plac	ing in the refrigerator
Analyst:		PH Device/Lot#:	g and romigorator
	Checklist completed by:	Elizabeth McClellan	Date: <u>02/28/2020</u>
	Checklist reviewed by:	Jessica Kramer	Date: 02/28/2020

Analytical Report 654157

for

LT Environmental, Inc.

Project Manager: Dan Moir Thriller 012918162

Collected By: Client

02-MAR-20



1089 N Canal Street Carlsbad, NM 88220

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

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

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-19-16) Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-19-21) Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-19)

Xenco-Carlsbad (LELAP): Louisiana (05092)

Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-19-5) Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)

Xenco-Tampa: Florida (E87429), North Carolina (483)



02-MAR-20

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

Reference: XENCO Report No(s): 654157

Thriller

Project Address:

Dan Moir:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 654157. 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. 654157 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 Vramer

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 654157

LT Environmental, Inc., Arvada, CO

Thriller

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
FS01	S	02-28-20 11:15	0 - 5 ft	654157-001
FS02	S	02-28-20 12:40	0 - 5 ft	654157-002
SW02	S	02-28-20 12:10	0 - 5 ft	654157-003

Received by OCD: 4/8/2020 3:37:07 PM XENCO

CASE NARRATIVE

Client Name: LT Environmental, Inc.

Project Name: Thriller

Project ID: 012918162 Work Order Number(s): 654157 Report Date: 02-MAR-20 Date Received: 02/28/2020

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3118153 BTEX by EPA 8021B

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

Received by OCD: 4/8/2020 3:37:07 PM XENCO LABORATORIES

Certificate of Analysis Summary 654157

LT Environmental, Inc., Arvada, CO

Project Name: Thriller

012918162 Dan Moir

3162

Project Location:

Project Id:

Contact:

Date Received in Lab: Fri Feb-28-20 03:20 pm

Report Date: 02-MAR-20 **Project Manager:** Jessica Kramer

	Lab Id:	654157-0	001	654157-0	002	654157-0	003		
	Field Id:	FS01		FS02		SW02			
Analysis Requested	Depth:	0-5 ft		0-5 ft		0-5 ft			
	Matrix:	SOIL	,	SOIL		SOIL			
	Sampled:	Feb-28-20	11:15	Feb-28-20	12:40	Feb-28-20	12:10		
BTEX by EPA 8021B	Extracted:	Feb-28-20	18:00	Feb-28-20	18:00	Feb-28-20	18:00		
	Analyzed:	Feb-29-20	01:02	Feb-29-20 (01:23	Feb-29-20	01:43		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Benzene		< 0.00200	0.00200	< 0.00198	0.00198	< 0.00199	0.00199		
Toluene		< 0.00200	0.00200	< 0.00198	0.00198	< 0.00199	0.00199		
Ethylbenzene		< 0.00200	0.00200	< 0.00198	0.00198	< 0.00199	0.00199		
m,p-Xylenes		< 0.00399	0.00399	< 0.00397	0.00397	< 0.00398	0.00398		
o-Xylene		0.0101	0.00200	< 0.00198	0.00198	< 0.00199	0.00199		
Total Xylenes		0.0101	0.00200	< 0.00198	0.00198	< 0.00199	0.00199		
Total BTEX		0.0101	0.00200	< 0.00198	0.00198	< 0.00199	0.00199		
Chloride by EPA 300	Extracted:	Feb-28-20	17:00	Feb-28-20	17:00	Feb-28-20	17:00		
	Analyzed:	Feb-28-20	21:24	Feb-28-20	21:30	Feb-28-20	21:36		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Chloride		506	10.1	734	9.92	33.4	9.98		
TPH by SW8015 Mod	Extracted:	Feb-28-20	19:09	Feb-28-20	19:09	Feb-28-20	19:09		
	Analyzed:	Feb-29-20	07:43	Feb-29-20 (08:03	Feb-29-20	08:03		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Gasoline Range Hydrocarbons (GRO)		< 50.1	50.1	< 50.0	50.0	< 50.1	50.1		
Diesel Range Organics (DRO)		<50.1	50.1	<50.0	50.0	64.0	50.1		
Motor Oil Range Hydrocarbons (MRO)		<50.1	50.1	<50.0	50.0	<50.1	50.1		
Total GRO-DRO		< 50.1	50.1	< 50.0	50.0	64.0	50.1		
Total TPH		< 50.1	50.1	< 50.0	50.0	64.0	50.1		

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

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

Jessica Vramer



LT Environmental, Inc., Arvada, CO

Thriller

Sample Id: **FS01**

Matrix:

Date Received:02.28.20 15.20

Lab Sample Id: 654157-001

Date Collected: 02.28.20 11.15

Sample Depth: 0 - 5 ft

Analytical Method: Chloride by EPA 300

Soil

Prep Method: E300P

Tech:

MAB

Analyst: MAB Date Prep:

02.28.20 17.00

Basis:

% Moisture:

Wet Weight

Seq Number: 3118170

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	506	10.1	mg/kg	02.28.20 21.24		1

Analytical Method: TPH by SW8015 Mod

Tech:

MAB

MAB Analyst:

o-Terphenyl

Seq Number: 3118192

Date Prep:

02.28.20 19.09

Prep Method: SW8015P

02.29.20 07.43

70-135

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	< 50.1	50.1		mg/kg	02.29.20 07.43	U	1
Diesel Range Organics (DRO)	C10C28DRO	< 50.1	50.1		mg/kg	02.29.20 07.43	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	< 50.1	50.1		mg/kg	02.29.20 07.43	U	1
Total GRO-DRO	PHC628	< 50.1	50.1		mg/kg	02.29.20 07.43	U	1
Total TPH	PHC635	< 50.1	50.1		mg/kg	02.29.20 07.43	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	83	%	70-135	02.29.20 07.43		

88

84-15-1



LT Environmental, Inc., Arvada, CO

Thriller

Soil

02.28.20 18.00

Sample Id: **FS01**

Matrix:

Date Received:02.28.20 15.20

Lab Sample Id: 654157-001

Date Collected: 02.28.20 11.15

Sample Depth: 0 - 5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B % Moisture:

Tech:

MAB

Date Prep:

Basis:

Wet Weight

Analyst:

MAB

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	02.29.20 01.02	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	02.29.20 01.02	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	02.29.20 01.02	U	1
m,p-Xylenes	179601-23-1	< 0.00399	0.00399		mg/kg	02.29.20 01.02	U	1
o-Xylene	95-47-6	0.0101	0.00200		mg/kg	02.29.20 01.02		1
Total Xylenes	1330-20-7	0.0101	0.00200		mg/kg	02.29.20 01.02		1
Total BTEX		0.0101	0.00200		mg/kg	02.29.20 01.02		1
Surrogate		Cas Number	%	Unite	I imite	Analysis Data	Flag	

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1,4-Difluorobenzene	540-36-3	112	%	70-130	02.29.20 01.02	
4-Bromofluorobenzene	460-00-4	95	%	70-130	02.29.20 01.02	



LT Environmental, Inc., Arvada, CO

Thriller

Soil

Sample Id: **FS02**

Matrix:

Date Received:02.28.20 15.20

Lab Sample Id: 654157-002

Date Collected: 02.28.20 12.40

Sample Depth: 0 - 5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P % Moisture:

Tech:

MAB

Analyst: MAB

Date Prep: 02.28.20 17.00 Basis:

Wet Weight

Seq Number: 3118170

Parameter Cas Number Result RLUnits **Analysis Date** Flag Dil 16887-00-6 Chloride 02.28.20 21.30 734 9.92 mg/kg 1

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

% Moisture:

Tech: Analyst: MAB MAB

Date Prep:

02.28.20 19.09

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	< 50.0	50.0		mg/kg	02.29.20 08.03	U	1
Diesel Range Organics (DRO)	C10C28DRO	< 50.0	50.0		mg/kg	02.29.20 08.03	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	< 50.0	50.0		mg/kg	02.29.20 08.03	U	1
Total GRO-DRO	PHC628	< 50.0	50.0		mg/kg	02.29.20 08.03	U	1
Total TPH	PHC635	< 50.0	50.0		mg/kg	02.29.20 08.03	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	105	%	70-135	02.29.20 08.03		
o-Terphenyl		84-15-1	118	%	70-135	02.29.20 08.03		



LT Environmental, Inc., Arvada, CO

Thriller

Soil

02.28.20 18.00

Sample Id: **FS02**

Matrix:

Date Received:02.28.20 15.20

Lab Sample Id: 654157-002

Date Collected: 02.28.20 12.40

Sample Depth: 0 - 5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B % Moisture:

Tech:

MAB

Date Prep:

Basis:

Wet Weight

Analyst: MAB

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00198	0.00198		mg/kg	02.29.20 01.23	U	1
Toluene	108-88-3	< 0.00198	0.00198		mg/kg	02.29.20 01.23	U	1
Ethylbenzene	100-41-4	< 0.00198	0.00198		mg/kg	02.29.20 01.23	U	1
m,p-Xylenes	179601-23-1	< 0.00397	0.00397		mg/kg	02.29.20 01.23	U	1
o-Xylene	95-47-6	< 0.00198	0.00198		mg/kg	02.29.20 01.23	U	1
Total Xylenes	1330-20-7	< 0.00198	0.00198		mg/kg	02.29.20 01.23	U	1
Total BTEX		< 0.00198	0.00198		mg/kg	02.29.20 01.23	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	92	%	70-130	02.29.20 01.23		
1,4-Difluorobenzene		540-36-3	111	%	70-130	02.29.20 01.23		



LT Environmental, Inc., Arvada, CO

Thriller

Soil

Sample Id: **SW02**

Matrix:

33.4

Date Received:02.28.20 15.20

Lab Sample Id: 654157-003

Date Collected: 02.28.20 12.10

9.98

Sample Depth: 0 - 5 ft

Prep Method: E300P

02.28.20 21.36

Analytical Method: Chloride by EPA 300

MAB

MAB

Date Prep:

02.28.20 17.00 Basis:

mg/kg

% Moisture:

Seq Number: 3118170

Parameter Cas Number Result RLUnits **Analysis Date**

16887-00-6

Flag

Dil

1

Wet Weight

Analytical Method: TPH by SW8015 Mod

Tech:

Tech:

Analyst:

Chloride

MAB

Analyst: MAB

Seq Number: 3118192

Date Prep:

02.28.20 19.09

Prep Method: SW8015P

% Moisture:

Basis: Wet Weight

Cas Number Result **Parameter** RLUnits **Analysis Date** Flag Dil PHC610 02.29.20 08.03 U Gasoline Range Hydrocarbons (GRO) <50.1 50.1 mg/kg 1 Diesel Range Organics (DRO) C10C28DRO 50.1 mg/kg 02.29.20 08.03 64.0 1 Motor Oil Range Hydrocarbons (MRO) PHCG2835 < 50.1 50.1 02.29.20 08.03 U mg/kg 1 **Total GRO-DRO** PHC628 64.0 50.1 mg/kg 02.29.20 08.03 1 **Total TPH** PHC635 50.1 02.29.20 08.03 64.0 mg/kg 1 % Cas Number Surrogate Units Limits **Analysis Date** Flag Recovery

1-Chlorooctane 111-85-3 70-135 02.29.20 08.03 % 78 o-Terphenyl 84-15-1 85 % 70-135 02.29.20 08.03



LT Environmental, Inc., Arvada, CO

Thriller

Soil

Sample Id:

SW02

Matrix:

Date Received:02.28.20 15.20

Lab Sample Id: 654157-003

Date Collected: 02.28.20 12.10

Sample Depth: 0 - 5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B % Moisture:

Tech: Analyst: MAB

MAB

02.28.20 18.00 Date Prep:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00199	0.00199		mg/kg	02.29.20 01.43	U	1
Toluene	108-88-3	< 0.00199	0.00199		mg/kg	02.29.20 01.43	U	1
Ethylbenzene	100-41-4	< 0.00199	0.00199		mg/kg	02.29.20 01.43	U	1
m,p-Xylenes	179601-23-1	< 0.00398	0.00398		mg/kg	02.29.20 01.43	U	1
o-Xylene	95-47-6	< 0.00199	0.00199		mg/kg	02.29.20 01.43	U	1
Total Xylenes	1330-20-7	< 0.00199	0.00199		mg/kg	02.29.20 01.43	U	1
Total BTEX		< 0.00199	0.00199		mg/kg	02.29.20 01.43	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	89	%	70-130	02.29.20 01.43		
1,4-Difluorobenzene		540-36-3	89	%	70-130	02.29.20 01.43		



Flagging Criteria

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

BRL Below Reporting Limit.

RL Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

SMP Client Sample BLK Method Blank

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

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

- + NELAC certification not offered for this compound.
- * (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation



QC Summary 654157

LT Environmental, Inc.

Thriller

Analytical Method: Chloride by EPA 300

Seq Number: 3118170

MB Sample Id: 7697767-1-BLK

Matrix: Solid

LCS Sample Id: 7697767-1-BKS

E300P Prep Method:

Date Prep: 02.28.20

LCSD Sample Id: 7697767-1-BSD

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

02.28.20 20:45 Chloride <10.0 250 251 100 225 90 90-110 11 20 mg/kg

Analytical Method: Chloride by EPA 300

Seq Number:

3118170

Matrix: Soil

Prep Method:

E300P

02.28.20 Date Prep:

Parent Sample Id: 654052-001 MS Sample Id: 654052-001 S MSD Sample Id: 654052-001 SD

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

Chloride 45.5 200 258 106 260 107 90-110 20 mg/kg 02.28.20 21:02

Analytical Method: Chloride by EPA 300

Seq Number:

Parent Sample Id:

3118170 654164-001 Matrix: Soil

MS Sample Id:

Prep Method:

E300P

02.28.20 Date Prep:

MSD Sample Id: 654164-001 SD

MS %RPD RPD Limit Units Parent Spike MS **MSD MSD** Limits Analysis **Parameter** Result Date Result %Rec Amount Result %Rec Chloride 216 199 420 103 423 104 90-110 20 02.28.20 22:27 mg/kg

Analytical Method: TPH by SW8015 Mod

Seq Number: MB Sample Id: 3118192

7697771-1-BLK

Matrix: Solid

Prep Method:

SW8015P

Date Prep: 02.28.20

7697771-1-BKS LCSD Sample Id: 7697771-1-BSD LCS Sample Id:

654164-001 S

%RPD RPD Limit Units MB Spike LCS LCS Limits Analysis LCSD LCSD **Parameter** Result %Rec Date Result Amount %Rec Result Gasoline Range Hydrocarbons (GRO) 885 89 70-135 3 02.29.20 06:24 < 50.0 1000 910 91 35 mg/kg 02.29.20 06:24 987 70-135 3 35 Diesel Range Organics (DRO) 1000 961 96 99 < 50.0 mg/kg

LCS LCSD MB MB LCS LCSD Limits Units Analysis **Surrogate** %Rec Flag %Rec Flag Flag Date %Rec 1-Chlorooctane 100 111 113 70-135 % 02.29.20 06:24 02.29.20 06:24 o-Terphenyl 108 109 111 70-135 %

Analytical Method: TPH by SW8015 Mod

Seg Number:

3118192

Matrix: Solid

Prep Method:

SW8015P

Date Prep:

02.28.20

MB Sample Id: 7697771-1-BLK

Parameter

MB Result

Units mg/kg Analysis Flag Date

02.29.20 06:05

Flag

Flag

Motor Oil Range Hydrocarbons (MRO)

< 50.0

LCS = Laboratory Control Sample A = Parent Result

= MS/LCS Result

= MSD/LCSD Result

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

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

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

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

Prep Method: SW8015P

02.28.20

SW5030B

SW5030B

Flag

Flag



QC Summary 654157

LT Environmental, Inc.

Thriller

Analytical Method: TPH by SW8015 Mod

Seq Number: 3118192 Matrix: Soil Date Prep:

MS Sample Id: 654051-029 S MSD Sample Id: 654051-029 SD 654051-029 Parent Sample Id:

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Lin	nit Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	< 50.5	1010	964	95	906	91	70-135	6	35	mg/kg	03.02.20 12:44	
Diesel Range Organics (DRO)	< 50.5	1010	1190	118	1020	102	70-135	15	35	mg/kg	03.02.20 12:44	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	115		115		70-135	%	03.02.20 12:44
o-Terphenyl	128		114		70-135	%	03.02.20 12:44

Analytical Method: BTEX by EPA 8021B

Prep Method: Seq Number: 3118153 Matrix: Solid Date Prep: 02.28.20

LCS Sample Id: 7697768-1-BKS LCSD Sample Id: 7697768-1-BSD MB Sample Id: 7697768-1-BLK

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limi	t Units	Analysis Date
Benzene	< 0.00200	0.100	0.119	119	0.116	116	70-130	3	35	mg/kg	02.28.20 22:19
Toluene	< 0.00200	0.100	0.108	108	0.106	106	70-130	2	35	mg/kg	02.28.20 22:19
Ethylbenzene	< 0.00200	0.100	0.103	103	0.101	101	71-129	2	35	mg/kg	02.28.20 22:19
m,p-Xylenes	< 0.00400	0.200	0.201	101	0.198	99	70-135	2	35	mg/kg	02.28.20 22:19
o-Xylene	< 0.00200	0.100	0.103	103	0.101	101	71-133	2	35	mg/kg	02.28.20 22:19

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	108		111		110		70-130	%	02.28.20 22:19
4-Bromofluorobenzene	92		88		88		70-130	%	02.28.20 22:19

Analytical Method: BTEX by EPA 8021B

Seq Number: 3118153 Matrix: Soil Date Prep: 02.28.20

MS Sample Id: 654051-024 S MSD Sample Id: 654051-024 SD Parent Sample Id: 654051-024

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limi	t Units	Analysis Date
Benzene	< 0.00199	0.0994	0.113	114	0.104	104	70-130	8	35	mg/kg	02.28.20 23:00
Toluene	< 0.00199	0.0994	0.104	105	0.0941	94	70-130	10	35	mg/kg	02.28.20 23:00
Ethylbenzene	< 0.00199	0.0994	0.0990	100	0.0878	88	71-129	12	35	mg/kg	02.28.20 23:00
m,p-Xylenes	< 0.00398	0.199	0.192	96	0.170	85	70-135	12	35	mg/kg	02.28.20 23:00
o-Xylene	< 0.00199	0.0994	0.0973	98	0.0873	87	71-133	11	35	mg/kg	02.28.20 23:00

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	110		109		70-130	%	02.28.20 23:00
4-Bromofluorobenzene	92		89		70-130	%	02.28.20 23:00

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

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

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

LCS = Laboratory Control Sample

A = Parent Result

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

Prep Method:

Address: Company Name: Project Manager:

3300 North A Street

Address: Company Name:

> XTO Energy Kyle Littrell

City, State ZIP:

Carlsbad, NM 88220 3104 East Green Street

Program: UST/PST ☐ RP ☐ Brownfields ☐ RC

□uperfund

Work Order Comments

State of Project:

LT Environmental, Inc., Permian office

City, State ZIP:

(432) 236-3849 Midland, TX 79705 Dan Moir

Chain of Custody

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

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

Turn Around		ANAI VOIC DECITECT		
Douting		איניים אבייים אבייים		Work Order Notes
Rush: 24H				
Due Date:				
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Tollieter 10	1)			
1	(5) =802			
S	A 801			TAT starts the day recevied by the
Time Depth	PH (EP			lab, if received by 4:30pm
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	10			
- 11	A Ch A D D D			
/ SPLP 6010: 8R	CRA Sb As Ba Be Cd	Cd Ca Cr Co Cu Fe Pb Mg d Cr Co Cu Pb Mn Mo Ni Se	g SiC	¹ 2 Na Sr Tl Sn U V Zn 1631/245.1/7470/7471: Hg
e any responsibility for an ge of \$5 for each sample	n client company to Xenco, its affi ny losses or expenses incurred by submitted to Xenco, but not analy	filiates and subcontractors. It assigns stan y the client if such losses are due to circum yzed. These terms will be enforced unless.	ndard terms and conditions mstances beyond the control	
Received by: (Signature)	Date/Time	Relinquished by: (Signature)	Received by: (Signature	
2	2/18/20 15:20 2			Date/ I III e
	Rush: 24H Due Date: No Wet Ice: No Wet Ice: No No Thermometer ID	Rush: 24H Due Date: Ves No	Rush: 24H Rush: 24H	244H Alate: Alat



XENCO Laboratories Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Date/ Time Received: 02/28/2020 03:20:00 PM

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

Work Order #: 654157

Temperature Measuring device used: T-NM-007

	Sample Receipt Checklist		Comments
#1 *Temperature of cooler(s)?		1.6	
#2 *Shipping container in good condition?		Yes	
#3 *Samples received on ice?		Yes	
#4 *Custody Seals intact on shipping contai	ner/ cooler?	Yes	
#5 Custody Seals intact on sample bottles?		Yes	
#6*Custody Seals Signed and dated?		Yes	
#7 *Chain of Custody present?		Yes	
#8 Any missing/extra samples?		No	
#9 Chain of Custody signed when relinquish	ed/ received?	Yes	
#10 Chain of Custody agrees with sample la	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)?		No	
#18 Water VOC samples have zero headsp	ace?	N/A	

* Must be	completed for after-hours de	elivery of samples prior to plac	cing in the refrigerator
Analyst:		PH Device/Lot#:	
	Checklist completed by:	Elizabeth McClellan	Date: 02/28/2020
	Checklist reviewed by:	Jessica Vramer	Data: 02/28/2020

Jessica Kramer

Analytical Report 654160

for

LT Environmental, Inc.

Project Manager: Dan Moir Thriller 012918162

Collected By: Client

02-MAR-20



1089 N Canal Street Carlsbad, NM 88220

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

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

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-19-16) Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-19-21) Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-19) Xenco-Carlsbad (LELAP): Louisiana (05092)

Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-19-5) Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)

Xenco-Tampa: Florida (E87429), North Carolina (483)



02-MAR-20

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

Reference: XENCO Report No(s): 654160

Thriller

Project Address:

Dan Moir:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 654160. 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. 654160 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 Vramer

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 654160

LT Environmental, Inc., Arvada, CO

Thriller

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
PH06	S	02-28-20 13:10	1 ft	654160-001
PH06A	S	02-28-20 13:20	3 ft	654160-002
PH06B	S	02-28-20 13:30	5 ft	654160-003

CASE NARRATIVE

Client Name: LT Environmental, Inc.

Project Name: Thriller

Project ID: 012918162 Work Order Number(s): 654160 Report Date: 02-MAR-20 Date Received: 02/28/2020

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3118153 BTEX by EPA 8021B

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



Certificate of Analysis Summary 654160

LT Environmental, Inc., Arvada, CO

Project Name: Thriller

012918162

Dan Moir

Project Location:

Project Id:

Contact:

Date Received in Lab: Fri Feb-28-20 03:20 pm

Report Date: 02-MAR-20 **Project Manager:** Jessica Kramer

	Lab Id:	654160-0	001	654160-0	002	654160-0	002		
Analysis Requested	Field Id:	PH06		PH06A		PH06B			
1	Depth:	1- ft		3- ft		5- ft			
	Matrix:	SOIL		SOIL		SOIL			
	Sampled:	Feb-28-20	13:10	Feb-28-20	13:20	Feb-28-20	13:30		
BTEX by EPA 8021B	Extracted:	Feb-28-20	18:00	Feb-28-20	18:00	Feb-28-20	18:00		
	Analyzed:	Feb-29-20	02:03	Feb-29-20	02:24	Feb-29-20 (02:44		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Benzene		< 0.00200	0.00200	< 0.00200	0.00200	< 0.00199	0.00199		
Toluene		< 0.00200	0.00200	< 0.00200	0.00200	< 0.00199	0.00199		
Ethylbenzene		< 0.00200	0.00200	< 0.00200	0.00200	< 0.00199	0.00199		
m,p-Xylenes		< 0.00400	0.00400	< 0.00399	0.00399	< 0.00398	0.00398		
o-Xylene		< 0.00200	0.00200	< 0.00200	0.00200	< 0.00199	0.00199		
Total Xylenes		< 0.00200	0.00200	< 0.00200	0.00200	< 0.00199	0.00199		
Total BTEX		< 0.00200	0.00200	< 0.00200	0.00200	< 0.00199	0.00199		
Chloride by EPA 300	Extracted:	Feb-28-20	17:00	Feb-28-20	17:00	Feb-28-20	17:00		
	Analyzed:	Feb-28-20	21:53	Feb-28-20	21:58	Feb-28-20 22:04			
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Chloride		59.1	9.96	10.7	9.84	36.3	9.98		
TPH by SW8015 Mod	Extracted:	Feb-28-20	19:09	Feb-28-20	19:09	Feb-28-20	19:09		
	Analyzed:	Mar-02-20	13:45	Feb-29-20	08:23	Feb-29-20 (08:42		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Gasoline Range Hydrocarbons (GRO)		< 50.0	50.0	< 50.1	50.1	<50.0	50.0		
Diesel Range Organics (DRO)		< 50.0	50.0	< 50.1	50.1	< 50.0	50.0		
Motor Oil Range Hydrocarbons (MRO)		< 50.0	50.0	< 50.1	50.1	< 50.0	50.0		
Total GRO-DRO		< 50.0	50.0	< 50.1	50.1	< 50.0	50.0		
Total TPH		< 50.0	50.0	< 50.1	50.1	< 50.0	50.0		

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

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

Jessica Vramer



LT Environmental, Inc., Arvada, CO

Thriller

Sample Id:

PH06

Matrix:

Soil

Date Received:02.28.20 15.20

Lab Sample Id: 654160-001

Date Collected: 02.28.20 13.10

Sample Depth: 1 ft

Prep Method: E300P

Analytical Method: Chloride by EPA 300

MAB

Tech: Analyst:

MAB

Date Prep:

02.28.20 17.00

Basis:

% Moisture:

Wet Weight

Seq Number: 3118170

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	59.1	9.96	mg/kg	02.28.20 21.53		1

Analytical Method: TPH by SW8015 Mod

Tech:

MAB Analyst:

Seq Number: 3118192

MAB

Date Prep:

02.28.20 19.09

Prep Method: SW8015P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	< 50.0	50.0		mg/kg	03.02.20 13.45	U	1
Diesel Range Organics (DRO)	C10C28DRO	< 50.0	50.0		mg/kg	03.02.20 13.45	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	< 50.0	50.0		mg/kg	03.02.20 13.45	U	1
Total GRO-DRO	PHC628	< 50.0	50.0		mg/kg	03.02.20 13.45	U	1
Total TPH	PHC635	< 50.0	50.0		mg/kg	03.02.20 13.45	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	106	%	70-135	03.02.20 13.45		
o-Terphenyl		84-15-1	122	%	70-135	03.02.20 13.45		



LT Environmental, Inc., Arvada, CO

Thriller

Soil

Sample Id: **PH06** Matrix:

Date Received:02.28.20 15.20

Lab Sample Id: 654160-001

Date Collected: 02.28.20 13.10

Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech:

% Moisture:

Analyst:

MABMAB

Date Prep:

02.28.20 18.00

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	02.29.20 02.03	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	02.29.20 02.03	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	02.29.20 02.03	U	1
m,p-Xylenes	179601-23-1	< 0.00400	0.00400		mg/kg	02.29.20 02.03	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	02.29.20 02.03	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	02.29.20 02.03	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	02.29.20 02.03	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	89	%	70-130	02.29.20 02.03		
1,4-Difluorobenzene		540-36-3	107	%	70-130	02.29.20 02.03		



LT Environmental, Inc., Arvada, CO

Thriller

Sample Id: PH06A Matrix: Soil Date Received:02.28.20 15.20

Lab Sample Id: 654160-002

Date Collected: 02.28.20 13.20

Sample Depth: 3 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech:

MAB

% Moisture:

Wet Weight

Analyst: MAB Date Prep:

02.28.20 17.00

Basis:

Seq Number: 3118170

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	10.7	9.84	mg/kg	02.28.20 21.58		1

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

Tech:

MAB

% Moisture:

Analyst:

MAB

02.28.20 19.09 Date Prep:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.1	50.1		mg/kg	02.29.20 08.23	U	1
Diesel Range Organics (DRO)	C10C28DRO	< 50.1	50.1		mg/kg	02.29.20 08.23	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	< 50.1	50.1		mg/kg	02.29.20 08.23	U	1
Total GRO-DRO	PHC628	< 50.1	50.1		mg/kg	02.29.20 08.23	U	1
Total TPH	PHC635	< 50.1	50.1		mg/kg	02.29.20 08.23	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	100	%	70-135	02.29.20 08.23		
o-Terphenyl		84-15-1	107	%	70-135	02.29.20 08.23		



LT Environmental, Inc., Arvada, CO

Thriller

Soil

Sample Id: PH06A

Matrix:

Date Received:02.28.20 15.20

Lab Sample Id: 654160-002

Date Collected: 02.28.20 13.20

Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech:

MAB

% Moisture:

Analyst: N

MAB

Date Prep: 02.28.20 18.00

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	02.29.20 02.24	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	02.29.20 02.24	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	02.29.20 02.24	U	1
m,p-Xylenes	179601-23-1	< 0.00399	0.00399		mg/kg	02.29.20 02.24	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	02.29.20 02.24	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	02.29.20 02.24	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	02.29.20 02.24	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	110	%	70-130	02.29.20 02.24		
4-Bromofluorobenzene		460-00-4	89	%	70-130	02.29.20 02.24		



LT Environmental, Inc., Arvada, CO

Thriller

Sample Id: PH06B

Matrix: Soil

Date Received:02.28.20 15.20

Lab Sample Id: 654160-003

Date Collected: 02.28.20 13.30

Sample Depth: 5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

% Moisture:

Tech:

MAB

Analyst: MAB

Date Prep:

02.28.20 17.00 Basis:

Wet Weight

Seq Number: 3118170

 Parameter
 Cas Number
 Result
 RL
 Units
 Analysis Date
 Flag
 Dil

 Chloride
 16887-00-6
 36.3
 9.98
 mg/kg
 02.28.20 22.04
 1

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

% Moisture:

Tech: Analyst: MAB MAB

Date Prep:

02.28.20 19.09

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	< 50.0	50.0		mg/kg	02.29.20 08.42	U	1
Diesel Range Organics (DRO)	C10C28DRO	< 50.0	50.0		mg/kg	02.29.20 08.42	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	< 50.0	50.0		mg/kg	02.29.20 08.42	U	1
Total GRO-DRO	PHC628	< 50.0	50.0		mg/kg	02.29.20 08.42	U	1
Total TPH	PHC635	< 50.0	50.0		mg/kg	02.29.20 08.42	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	92	%	70-135	02.29.20 08.42		
o-Terphenyl		84-15-1	104	%	70-135	02.29.20 08.42		



LT Environmental, Inc., Arvada, CO

Thriller

Sample Id: **PH06B**Lab Sample Id: 654160-003

В

Matrix: Soil

Date Received:02.28.20 15.20

Date Collected: 02.28.20 13.30

Sample Depth: 5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

% Moisture:

Tech: N

MAB

Analyst: MAB

Date Prep:

02.28.20 18.00

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00199	0.00199		mg/kg	02.29.20 02.44	U	1
Toluene	108-88-3	< 0.00199	0.00199		mg/kg	02.29.20 02.44	U	1
Ethylbenzene	100-41-4	< 0.00199	0.00199		mg/kg	02.29.20 02.44	U	1
m,p-Xylenes	179601-23-1	< 0.00398	0.00398		mg/kg	02.29.20 02.44	U	1
o-Xylene	95-47-6	< 0.00199	0.00199		mg/kg	02.29.20 02.44	U	1
Total Xylenes	1330-20-7	< 0.00199	0.00199		mg/kg	02.29.20 02.44	U	1
Total BTEX		< 0.00199	0.00199		mg/kg	02.29.20 02.44	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	92	%	70-130	02.29.20 02.44		
1,4-Difluorobenzene		540-36-3	109	%	70-130	02.29.20 02.44		



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

^{**} Surrogate recovered outside laboratory control limit.



QC Summary 654160

LT Environmental, Inc.

Thriller

Analytical Method: Chloride by EPA 300

Seq Number: 3118170

7697767-1-BLK

Matrix: Solid

Prep Method:

E300P Date Prep:

MB Sample Id:

LCS Sample Id:

100

02.28.20

7697767-1-BKS

LCSD Sample Id: 7697767-1-BSD %RPD RPD Limit Units

Analysis

Parameter

MR Spike Result Amount

LCS LCS Result %Rec LCSD %Rec

Limits

90-110

20 mg/kg Date

Chloride

<10.0

Result

45.5

251

LCSD Result 225

90 90-110

11

02.28.20 20:45

Analytical Method: Chloride by EPA 300

3118170

Matrix: Soil

Prep Method: Date Prep: E300P 02.28.20

Seq Number: Parent Sample Id:

654052-001

MS Sample Id: 654052-001 S

Parameter

Limits

MSD Sample Id: 654052-001 SD %RPD RPD Limit Units

20

Chloride

Parent

Spike Amount

200

250

MS MS Result %Rec 258 106

MSD Result 260

MSD %Rec 107

Analysis Date

02.28.20 21:02

Flag

Flag

Parent Sample Id:

Analytical Method: Chloride by EPA 300

3118170

Prep Method:

E300P

Seq Number:

Matrix: Soil

654164-001 S

Date Prep:

02.28.20

MSD Sample Id: 654164-001 SD

mg/kg

Parameter

654164-001

MS Sample Id: MS Spike

MSD

MSD Limits %RPD RPD Limit Units

Analysis

Chloride

Parent Result

Amount 216 199

MS Result %Rec 420 103

Result 423 %Rec 104 90-110

20

02.28.20 22:27 mg/kg

Flag Date

Analytical Method: TPH by SW8015 Mod

Seq Number:

3118192

Matrix: Solid

Prep Method:

Date Prep:

SW8015P

02.28.20

7697771-1-BKS LCSD Sample Id: LCS Sample Id: MB Sample Id: 7697771-1-BLK %RPD RPD Limit Units MB Spike

Parameter

Result Amount 1000 1000

LCS LCS Result %Rec

111

109

LCSD LCSD %Rec Result

Limits

7697771-1-BSD

Flag

Gasoline Range Hydrocarbons (GRO) 885 89 70-135 3 02.29.20 06:24 < 50.0 910 91 35 mg/kg 02.29.20 06:24 987 70-135 3 35 Diesel Range Organics (DRO) 961 96 99 < 50.0 mg/kg

Surrogate

1-Chlorooctane

o-Terphenyl

MB %Rec 100

108

LCS MB Flag %Rec LCS

LCSD LCSD

%Rec

113

111

Flag

Limits

70-135

70-135

Units

%

%

Analysis

Date

02.29.20 06:24 02.29.20 06:24

Analysis

Date

Analytical Method: TPH by SW8015 Mod

3118192

Matrix: Solid

Flag

Prep Method:

SW8015P 02.28.20

Seg Number: **Parameter**

MB Result < 50.0

MB Sample Id: 7697771-1-BLK

Date Prep:

Analysis

Units

mg/kg

Date 02.29.20 06:05 Flag

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

Motor Oil Range Hydrocarbons (MRO)

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



Parent Sample Id:

QC Summary 654160

LT Environmental, Inc.

Thriller

Analytical Method: TPH by SW8015 Mod

654051-029

Seq Number: 3118192 Matrix: Soil

654051-029 S MS Sample Id:

SW8015P Prep Method:

Date Prep: 02.28.20 MSD Sample Id: 654051-029 SD

Spike MS MS Limits %RPD RPD Limit Units Parent **MSD MSD** Analysis Flag **Parameter** Result Amount Result Date %Rec %Rec Result Gasoline Range Hydrocarbons (GRO) 03.02.20 12:44 < 50.5 1010 964 95 906 91 70-135 6 35 mg/kg 1020 70-135 35 03.02.20 12:44 Diesel Range Organics (DRO) < 50.5 1010 1190 118 102 15 mg/kg

MS MS **MSD MSD** Limits Units Analysis **Surrogate** Flag %Rec %Rec Flag Date 1-Chlorooctane 115 115 70-135 % 03.02.20 12:44 o-Terphenyl 128 114 70-135 % 03.02.20 12:44

Analytical Method: BTEX by EPA 8021B

Seq Number: 3118153

Matrix: Solid

Prep Method:

SW5030B

Flag

Flag

Date Prep: 02.28.20

LCS Sample Id: 7697768-1-BKS LCSD Sample Id: 7697768-1-BSD 7697768-1-BLK MB Sample Id:

%RPD RPD Limit Units LCS LCS MB Spike Limits Analysis LCSD **LCSD Parameter** Date Result Amount Result %Rec %Rec Result 02.28.20 22:19 Benzene < 0.00200 0.100 0.119 119 0.116 116 70-130 3 35 mg/kg < 0.00200 Toluene 0.100 0.108 108 0.106 70-130 2 35 02.28.20 22:19 106 mg/kg 02.28.20 22:19 0.103 103 71-129 2 35 Ethylbenzene < 0.00200 0.100 0.101 101 mg/kg m,p-Xylenes < 0.00400 0.200 0.201 101 0.198 99 70-135 2 35 mg/kg 02.28.20 22:19 0.103 103 101 71-133 2 35 02.28.20 22:19 o-Xylene < 0.00200 0.100 0.101 mg/kg

LCSD MB MB LCS LCS LCSD Limits Units Analysis **Surrogate** %Rec %Rec Flag Flag %Rec Flag Date 1.4-Difluorobenzene 108 111 110 70-130 % 02.28.20 22:19 02.28.20 22:19 4-Bromofluorobenzene 92 88 88 70-130 %

Analytical Method: BTEX by EPA 8021B

Seq Number: 3118153 Matrix: Soil

Prep Method:

SW5030B 02.28.20

Date Prep:

MS Sample Id: 654051-024 S MSD Sample Id: 654051-024 SD Parent Sample Id: 654051-024

MS %RPD RPD Limit Units Parent Spike MS MSD MSD Limits Analysis **Parameter** Result Amount Result %Rec %Rec Date Result 02.28.20 23:00 0.0994 70-130 Benzene < 0.00199 0.113 114 0.104 104 8 35 mg/kg Toluene < 0.00199 0.0994 0.104 105 0.0941 94 70-130 10 35 02.28.20 23:00 mg/kg 02.28.20 23:00 Ethylbenzene < 0.00199 0.0994 0.0990 100 0.0878 88 71-129 12 35 mg/kg 12 02.28.20 23:00 < 0.00398 0.199 0.192 96 0.170 70-135 35 m,p-Xylenes 85 mg/kg 02.28.20 23:00 98 71-133 o-Xylene < 0.00199 0.0994 0.0973 0.0873 87 11 35 mg/kg

MSD MS MS **MSD** Limits Units Analysis **Surrogate** %Rec Flag Flag Date %Rec 1,4-Difluorobenzene 110 109 70-130 % 02.28.20 23:00 4-Bromofluorobenzene 92 89 70-130 % 02.28.20 23:00

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

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

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XENCO Laboratories Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Date/ Time Received: 02/28/2020 03:20:00 PM

Work Order #: 654160

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

Temperature Measuring device used: T-NM-007

\$	Sample Receipt Checklist	Comments
#1 *Temperature of cooler(s)?	1.6	
#2 *Shipping container in good condition?	Yes	
#3 *Samples received on ice?	Yes	
#4 *Custody Seals intact on shipping contained	er/ cooler? Yes	
#5 Custody Seals intact on sample bottles?	Yes	
#6*Custody Seals Signed and dated?	Yes	
#7 *Chain of Custody present?	Yes	
#8 Any missing/extra samples?	No	
#9 Chain of Custody signed when relinquishe	d/ received? Yes	
#10 Chain of Custody agrees with sample lab	els/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 te	st(s)? Yes	
#16 All samples received within hold time?	Yes	
#17 Subcontract of sample(s)?	No	
#18 Water VOC samples have zero headspace	ce? N/A	

Must be completed for after-hours delivery of samples prior to placing in the refrigerator				
Analyst:		PH Device/Lot#:		
	Checklist completed by:	Elizabeth McClellan	Date: 02/28/2020	
	Checklist reviewed by:	Jessica Vramer Jessica Kramer	Date: <u>02/28/2020</u>	