

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

State of New Mexico
Energy Minerals and Natural
Resources Department

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

Form C-141
Revised August 24, 2018
Submit to appropriate OCD District office

Incident ID	NRM2030234533
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party	XTO Energy	OGRID	5380
Contact Name	Kyle Littrell	Contact Telephone	432-221-7331
Contact email	Kyle_Littrell@xtoenergy.com	Incident #	(assigned by OCD)
Contact mailing address	522 W. Mermod, Carlsbad, NM 88220		

Location of Release Source

Latitude 32.19297 Longitude - 103.91887
(NAD 83 in decimal degrees to 5 decimal places)

Site Name	PLU 442-443	Site Type	Tank Battery
Date Release Discovered	10/8/2020	API#	(if applicable)

Unit Letter	Section	Township	Range	County
B	30	24S	30E	Eddy

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

Nature and Volume of Release

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

<input checked="" type="checkbox"/> Crude Oil	Volume Released (bbls) .12	Volume Recovered (bbls)
<input type="checkbox"/> Produced Water	Volume Released (bbls)	Volume Recovered (bbls)
	Is the concentration of total dissolved solids (TDS) in the produced water >10,000 mg/l?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Condensate	Volume Released (bbls)	Volume Recovered (bbls)
<input type="checkbox"/> Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
<input type="checkbox"/> Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)


Cause of Release Water dump line plugged with scale causing the flare scrubber to fill with fluid and flow out of the flare stack. Evidence was found indicating a small fire that extinguished itself below the flare. A third party contractor has been retained for remediation activities.

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Was this a major release as defined by 19.15.29.7(A) NMAC? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If YES, for what reason(s) does the responsible party consider this a major release? A small fire occurred at the base of the flare. Fire extinguished itself.
If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)? Yes, by Adrian Baker to 'Venegas, Victoria, EMNRD'; Bartels, Robert; 'Bratcher, Mike, EMNRD'; 'Griswold, Jim, EMNRD'; 'Morgan, Crisha A'; 'CFO_Spill, BLM_NM' on Thursday, October 8, 2020 5:03 PM via email.	

Initial Response

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

<input checked="" type="checkbox"/> The source of the release has been stopped. <input checked="" type="checkbox"/> The impacted area has been secured to protect human health and the environment. <input checked="" type="checkbox"/> Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices. <input checked="" type="checkbox"/> All free liquids and recoverable materials have been removed and managed appropriately.	
If all the actions described above have <u>not</u> been undertaken, explain why: N/A	
Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.	
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.	
Printed Name: <u>Kyle Littrell</u>	Title: <u>SH&E Supervisor</u>
Signature: <u></u>	Date: <u>10-22-20</u>
email: <u>Kyle_Littrell@xtoenergy.com</u>	Telephone: <u>432-221-7331</u>
<u>OCD Only</u>	
Received by: <u>Ramona Marcus</u>	Date: <u>10/28/2020</u>

Location:	PLU 442-443	
Spill Date:	10/8/2020	
Area 1		
Approximate Area =	521.00	sq. ft.
Average Saturation (or depth) of spill =	0.50	inches
Average Porosity Factor =	0.03	
VOLUME OF LEAK		
Total Crude Oil =	0.12	bbls

TOTAL VOLUME OF LEAK		
Total Crude Oil =	0.12	bbls
TOTAL VOLUME RECOVERED		
Total Crude Oil =	0.00	bbls

Incident ID	NRM2030234533
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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>>100</u> (ft bgs)
Did this release impact groundwater or surface water?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 300 feet of a wetland?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release overlying a subsurface mine?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release overlying an unstable area such as karst geology?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within a 100-year floodplain?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Did the release impact areas not on an exploration, development, production, or storage site?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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

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

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

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

State of New Mexico
Oil Conservation Division

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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 SupervisorSignature:  Date: 12/11/2020email: Kyle_Littrell@xtoenergy.com Telephone: 432-221-7331**OCD Only**

Received by: _____ Date: _____

Incident ID	NRM2030234533
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Closure

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

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

- ☒ A scaled site and sampling diagram as described in 19.15.29.11 NMAC
- ☒ Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)
- ☒ Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)
- ☒ Description of remediation activities

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete.

Printed Name: Kyle Littrell Title: SH&E Supervisor
Signature: [Signature] Date: 12/11/2020
email: Kyle_Littrell@xtoenergy.com Telephone: 432-221-7331

OCD Only

Received by: Chad Hensley Date: 04/22/2021

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

Closure Approved by: _____ Date: 04/22/2021

Printed Name: Chad Hensley Title: Environmental Specialist Advanced



WSP USA

3300 North "A" Street
Building 1, Unit 222
Midland, Texas 79705
432.704.5178

December 11, 2020

District II
New Mexico Oil Conservation Division
811 South First Street
Artesia, New Mexico 88210

**RE: Closure Request
PLU 442-443
Incident Number NRM2030234533
Eddy County, New Mexico**

To Whom It May Concern:

WSP USA, Inc. (WSP) (formerly LT Environmental, Inc.), on behalf of XTO Energy, Inc. (XTO), presents the following Closure Request detailing site assessment, excavation, and soil sampling activities at the Poker Lake Unit (PLU) 442-443 (Site) in Unit B, Section 30, Township 24 South, Range 30 East, in Eddy County, New Mexico (Figure 1). The purpose of the site assessment, excavation, and soil sampling activities was to address impacts to soil following a release of crude oil at the Site. Based on the field observations, field screening activities, and soil sample laboratory analytical results, XTO is submitting this Closure Request and requesting no further action (NFA) for Incident Number NRM2030234533.

RELEASE BACKGROUND

On October 8, 2020, the flare scrubber filled with fluid, causing a release of approximately 0.12 barrels (bbls) of crude oil through the flare stack which resulted in a small fire. The fire extinguished itself and there were no standing fluids to recover. XTO immediately reported the release to the New Mexico Oil Conservation Division (NMOCD) via email on October 8, 2020. Then on a Release Notification and Corrective Action Form C-141 (Form C-141) on October 22, 2020 and assigned Incident Number NRM2030234533.

SITE CHARACTERIZATION

WSP characterized the Site according to Table 1, *Closure Criteria for Soils Impacted by a Release*, of Title 19, Chapter 15, Part 29, Section 12 (19.15.29.12) of the New Mexico Administrative Code (NMAC). Depth to groundwater at the Site is estimated to be greater than 100 feet below ground surface (bgs) based on the nearest groundwater well data. The closest permitted groundwater well with depth to groundwater data is United States Geological Survey (USGS) well 321205103544701, located approximately 0.61 miles northwest of the Site. The groundwater well was most recently measured in January 1998 and has a reported depth to groundwater of 231 feet bgs and a total depth of 452 feet bgs. Ground surface elevation at the groundwater well



location is 3,193 feet above mean sea level (amsl), which is approximately 35 feet higher in elevation than the Site. There are five additional groundwater wells within a 2.5-mile radius of the Site that indicate regional depth to groundwater is greater than 100 feet bgs. All wells used for depth to groundwater determination are depicted on Figure 1 and the associated referenced well records are included in Attachment 1.

The closest continuously flowing or significant watercourse to the Site is an unnamed dry wash, located approximately 1,020 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 not underlain by unstable geology (low potential karst designation area). Site receptors are identified on Figure 1.

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
- Chloride: 20,000 mg/kg

SITE ASSESSMENT ACTIVITIES

On November 3, 2020, WSP personnel visited the Site to evaluate the release extent based on information provided on the Form C-141 and visual observations. The impacted area was previously excavated in response to a separate release on May 20, 2020 (NRM2016049766). Approximately 30 cubic yards of impacted soil were removed by WSP prior to this release and was scheduled to be backfilled. WSP personnel collected two preliminary soil samples (SS01 and SS02) within the open release extent. The two preliminary soil samples were collected from a depth of approximately 2.3 feet bgs to assess the lateral extent of impacted soil. Soil from the preliminary soil samples were field screened for volatile aromatic hydrocarbons and chloride utilizing a calibrated photoionization detector (PID) and Hach® chloride QuanTab® test strips, respectively. The release extent and preliminary soil sample locations were mapped utilizing a handheld Global Positioning System (GPS) unit and are depicted on Figure 2.

The preliminary 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 transported at or below 4 degrees Celsius (°C) under strict chain-of-custody (COC) procedures to Xenco Laboratories (Xenco) in Carlsbad, New Mexico, for analysis of BTEX following United States Environmental Protection Agency (EPA) Method 8021B; TPH-GRO, TPH-DRO, and TPH-oil range organics (ORO) following EPA Method 8015M/D; and chloride following EPA Method 300.0.

Laboratory analytical results for preliminary soil sample SS01 and SS02 indicated that TPH-GRO, TPH-DRO and TPH concentrations exceeded the Closure Criteria. Based on visible staining in the release area, elevated field screening results, and laboratory analytical results for the preliminary soil samples, excavation activities were warranted.

EXCAVATION SOIL SAMPLING ACTIVITIES

On November 19, 2020, WSP personnel returned to the Site to oversee excavation activities as indicated by visual observations, field screening activities, and laboratory analytical results for the preliminary soil samples.

Excavation of impacted soil was completed in the areas surrounding preliminary soil samples SS01 and SS02. Excavation activities were performed using track-mounted backhoe and transport vehicle. Excavation activities occurred on pad surrounding the production equipment. To direct excavation activities, WSP screened soil for volatile aromatic hydrocarbons and chloride utilizing a PID and Hach® chloride QuanTab® test strips, respectively. Photographic documentation is included in Attachment 2.

Following removal of impacted soil, WSP collected 5-point composite soil samples every 200 square feet from the sidewalls and floors of the excavations. The 5-point composite samples were collected by placing five equivalent aliquots of soil into a 1-gallon, resealable plastic bag and homogenizing the samples by thoroughly mixing. The excavation measured approximately 308 square feet in area and was completed to depths ranging from approximately 3 to 4 feet bgs. A total of 2 composite floor samples, FS01 and FS02, were collected from the excavation at depths ranging from 3 to 4 feet bgs. Composite soil samples SW01 and SW02 were collected from the sidewalls of the excavation at depths from the ground surface to 4 feet bgs. The excavation soil samples were collected, handled, and analyzed following the same procedures as described above. The excavation extent and excavation soil sample locations are presented on Figure 3.

The excavation area totaled approximately 308 square feet. A total of approximately 17 cubic yards of impacted soil was removed during the excavation activities. The impacted soil was transported and properly disposed of at the R360 Facility in Hobbs, New Mexico. After completion of confirmation sampling, the excavation was secured with fencing. The area north of the flare stack will be reseeded and backfilled with material purchased locally and recontour the Site to match pre-existing site conditions.

District II
Page 4**SOIL ANALYTICAL RESULTS**

Laboratory analytical results for preliminary soil samples indicated that soil samples SS01 and SS02 exceeded the Closure Criteria for TPH-GRO, TPH-DRO and TPH. Laboratory analytical results for excavation composite sidewall sample SW01 and SW02, and composite floor samples FS01 and FS02, collected from the final excavation extents, indicated that benzene, BTEX, TPH-GRO/TPH-DRO, TPH, and chloride concentrations were compliant with the Closure Criteria. Laboratory analytical results are summarized in Table 1 and laboratory analytical reports are included as Attachment 3.

CLOSURE REQUEST

Response efforts as a result of the October 8, 2020 crude oil release included excavation and removal of impacted soil, and collection of confirmation soil samples. Based on analytical results, the impacted soil was removed to depths ranging from 3 to 4 feet bgs. Laboratory analytical results for the excavation confirmation soil samples, collected from the final excavation extent, indicated that benzene, BTEX, TPH-GRO/TPH-DRO, TPH, and chloride concentrations were compliant with the Closure Criteria and the reclamation standard and no further remediation was required. XTO will backfill the excavation with material purchased locally and recontour the Site to match pre-existing site conditions.

Based on the confirmation soil sample analytical results indicating benzene, BTEX, TPH-GRO/TPH-DRO, TPH, and chloride concentrations were compliant with the strictest Closure Criteria, XTO respectfully requests NFA for Incident Number NRM2030234533.

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

Sincerely,

A handwritten signature in black ink that reads 'Elizabeth Naka'.

Elizabeth Naka
Assistant Consultant, Environmental Scientist

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

Ashley L. Ager, P.G.
Managing Director, Geologist

cc: Kyle Littrell, XTO
Robert Hamlet, NMOCD
Victoria Venegas, NMOCD
United States Bureau of Land Management – New Mexico

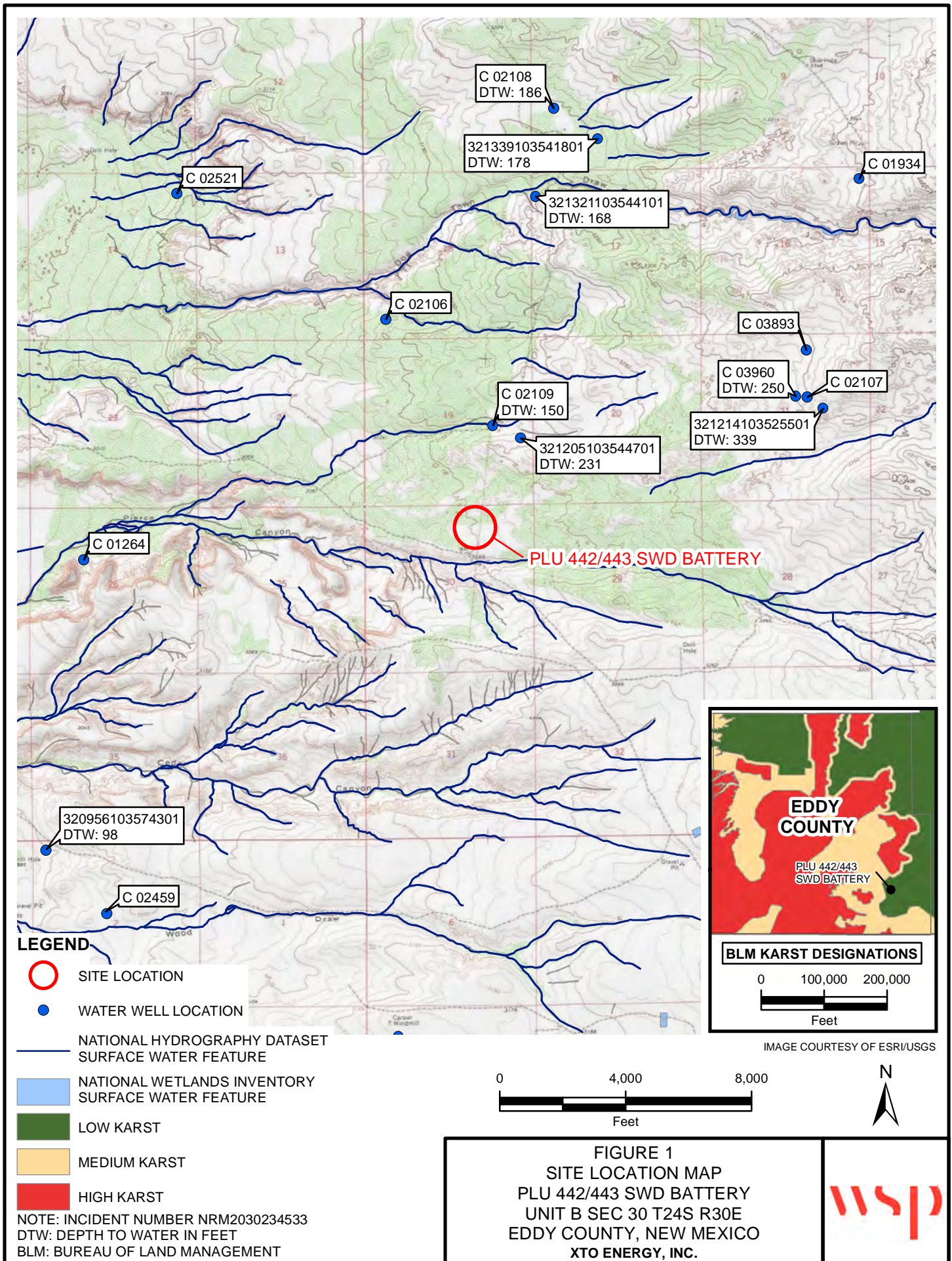
Attachments:



District II
Page 5

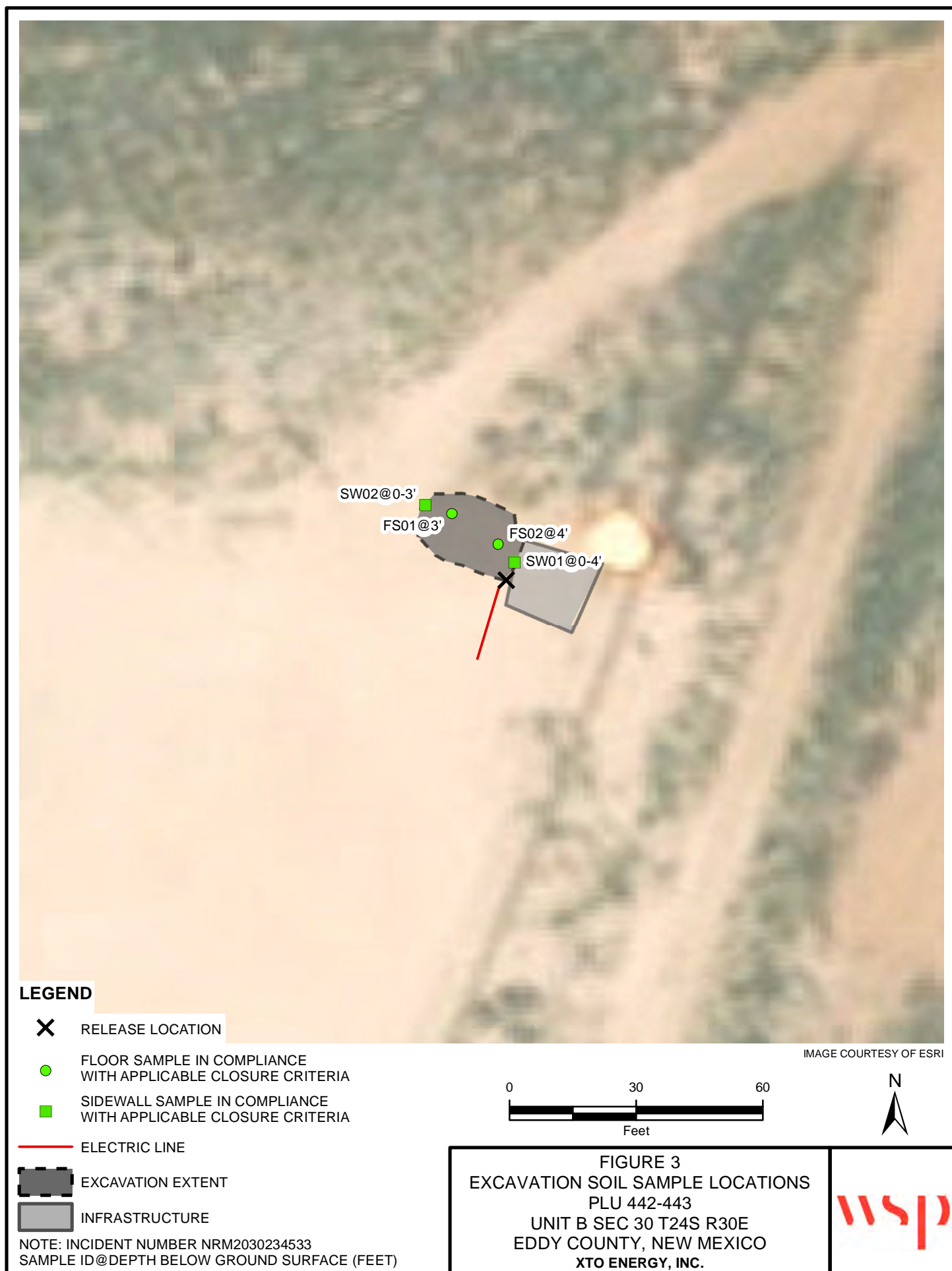
Figure 1	Site Location Map
Figure 2	Preliminary Soil Sample Locations
Figure 3	Excavation Soil Sample Locations
Table 1	Soil Analytical Results
Attachment 1	Referenced Well Records
Attachment 2	Photographic Log
Attachment 3	Laboratory Analytical Reports

FIGURES





P:\XTO Energy\GIS\IMXD\012920153_PLU 442-443\012920153_FIG02_PRELIMINARY_2020.mxd



P:\XTO Energy\GIS\MXD\012020153_PLU 442-443\012920153_FIG03_EXCAVATION_2020.mxd

TABLES

Table 1

Soil Analytical Results
 PLU 442-443
 Incident Number NRM2030234533
 Eddy County, New Mexico

Sample ID	Sample Date	Sample Depth (ft bgs)	Benzene (mg/kg)	BTEX (mg/kg)	TPH-GRO (mg/kg)	TPH-DRO (mg/kg)	TPH-ORO (mg/kg)	Total GRO+DRO (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
NMOCD Table 1 Closure Criteria (NMAC 19.15.29)			10	50	NE	NE	NE	1,000	2,500	20,000
Surface Samples										
SS01	11/03/2020	2.3	<0.00201	<0.00201	<248	8,690	1,210	8,690	9,900	8,880
SS02	11/03/2020	2.3	<0.00198	<0.00198	<49.8	2,870	510	2,870	3,380	14,800
Excavation Floor Samples										
FS01	11/19/2020	3	<0.00200	<0.002000	<50.1	<50.1	<50.1	<50.10	<50.10	48.0
FS02	11/19/2020	4	<0.00199	<0.001990	<50.2	<50.2	<50.2	<50.20	<50.20	44.6
Excavation Sidewall Samples										
SW01	11/19/2020	0 - 4	<0.00200	<0.002000	<49.9	<49.9	<49.9	<49.90	<49.90	273
SW02	11/19/2020	0 - 3	<0.00200	<0.002000	<50.2	<50.2	<50.2	<50.20	<50.20	40.5

ft - feet/foot

mg/kg - milligrams per kilograms

BTEX - benzene, toluene, ethylbenzene, and total xylenes

TPH - total petroleum hydrocarbons

DRO - diesel range organics

GRO - gasoline range organics

ORO - motor oil range organics

NMOCD - New Mexico Oil Conservation Division

NMAC - New Mexico Administrative Code

< - indicates result is less than the stated laboratory method practical quantitation limit

NE - Not Established

BOLD - indicates results exceed the higher of the background sample result or applicable regulatory standard

Text

impacted soil has been excavated

ATTACHMENT 1: REFERENCED WELL RECORD



New Mexico Office of the State Engineer

Point of Diversion Summary

		(quarters are 1=NW 2=NE 3=SW 4=SE) (quarters are smallest to largest)						(NAD83 UTM in meters)	
Well Tag	POD Number	Q64	Q16	Q4	Sec	Tw	Rng	X	Y
	C 02109	1	2	4	19	24S	30E	602130	3563412
<hr/>									
Driller License:		Driller Company:							
Driller Name:		UNKNOWN							
Drill Start Date:		Drill Finish Date:				12/31/1963		Plug Date:	
Log File Date:		PCW Rcv Date:				Source:			
Pump Type:		Pipe Discharge Size:				Estimated Yield: 40 GPM			
Casing Size: 7.00		Depth Well:				130 feet		Depth Water: 150 feet	
<hr/>									

The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data.

10/26/20 3:31 PM

POINT OF DIVERSION SUMMARY



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National Water Information System: Web Interface

USGS Water Resources

Data Category:


Groundwater

Geographic Area:

United States

GO

Click to hide News Bulletins

- [Introducing The Next Generation of USGS Water Data for the Nation](#)
- [Full News](#) 

Groundwater levels for the Nation

Search Results -- 1 sites found

site_no list =

- 321205103544701

Minimum number of levels = 1

[Save file of selected sites](#) to local disk for future upload

USGS 321205103544701 24S.30E.19.42113

Available data for this site

Groundwater: Field measurements

GO

Eddy County, New Mexico

Hydrologic Unit Code 13060011

Latitude 32°12'05", Longitude 103°54'47" NAD27

Land-surface elevation 3,188 feet above NAVD88

The depth of the well is 452 feet below land surface.

This well is completed in the Rustler Formation (312RSLR) local aquifer.

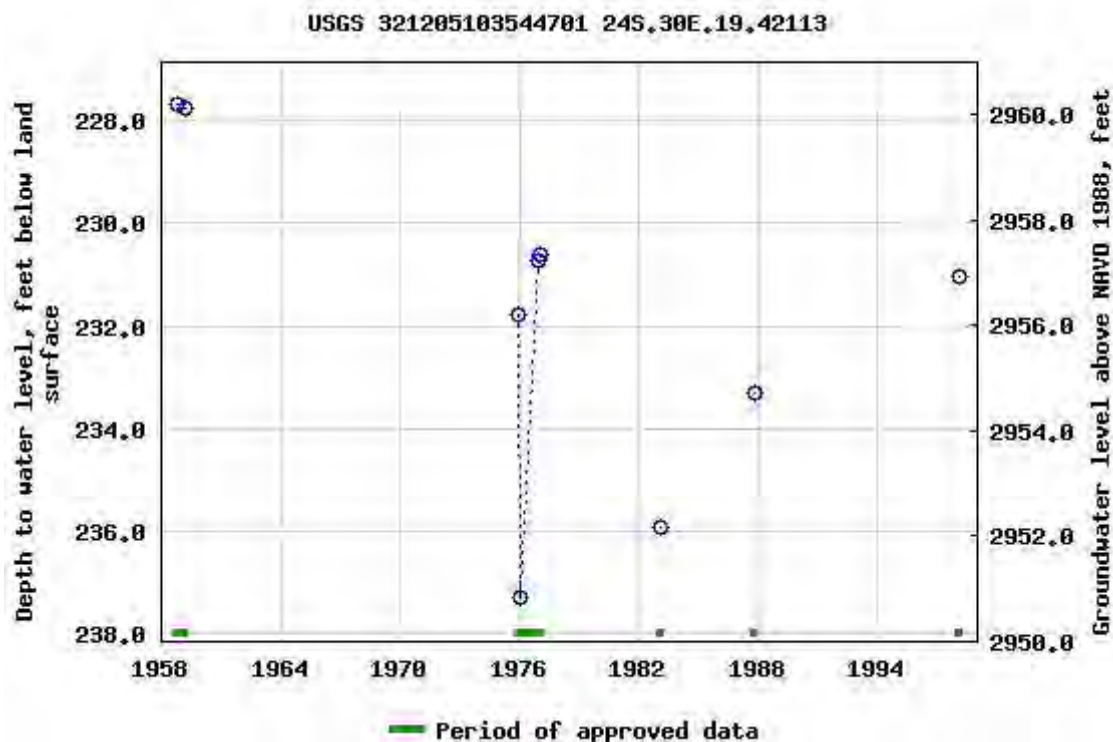
Output formats

[Table of data](#)

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Breaks in the plot represent a gap of at least one year between field measurements.

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Title: Groundwater for USA: Water Levels

URL: <https://nwis.waterdata.usgs.gov/nwis/gwlevels?>

Page Contact Information: [USGS Water Data Support Team](#)

Page Last Modified: 2020-10-26 17:31:08 EDT

0.61 0.51 nadww01



ATTACHMENT 2: PHOTOGRAPHIC LOG



PHOTOGRAPHIC LOG		
XTO Energy, Inc.	Poker Lake Unit 442-443 Eddy County, New Mexico	NRM2030234533



Photo No.	Date	
1	November 3, 2020	
View of staining around flare stack facing East.		

Photo No.	Date	
2	November 3, 2020	
View of staining around flare stack facing North.		



PHOTOGRAPHIC LOG		
XTO Energy, Inc.	Poker Lake Unit 442-443 Eddy County, New Mexico	NRM2030234533

Photo No.	Date	
3	November 19, 2020	
View of excavation facing North		

Photo No.	Date	
4	November 19, 2020	
View of excavation facing East.		

ATTACHMENT 3: LABORATORY ANALYTICAL RESULTS

Certificate of Analysis Summary 676789



LT Environmental, Inc., Arvada, CO

Project Name: PLU 442-443

Project Id: 012920153
Contact: Dan Moir
Project Location: Eddy County, New Mexico

Date Received in Lab: Tue 11.03.2020 12:20
Report Date: 11.05.2020 10:52
Project Manager: Jessica Kramer

Analysis Requested	Lab Id:	676789-001	676789-002				
	Field Id:	SS01	SS02				
	Depth:	2.3- ft	2.3- ft				
	Matrix:	SOIL	SOIL				
	Sampled:	11.03.2020 09:48	11.03.2020 09:50				
BTEX by EPA 8021B	Extracted:	11.03.2020 16:11	11.03.2020 16:11				
	Analyzed:	11.04.2020 07:56	11.04.2020 08:19				
	Units/RL:	mg/kg RL	mg/kg RL				
Benzene		<0.00201 0.00201	<0.00198 0.00198				
Toluene		<0.00201 0.00201	<0.00198 0.00198				
Ethylbenzene		<0.00201 0.00201	<0.00198 0.00198				
m,p-Xylenes		<0.00402 0.00402	<0.00397 0.00397				
o-Xylene		<0.00201 0.00201	<0.00198 0.00198				
Total Xylenes		<0.00201 0.00201	<0.00198 0.00198				
Total BTEX		<0.00201 0.00201	<0.00198 0.00198				
Chloride by EPA 300	Extracted:	11.03.2020 17:13	11.03.2020 17:13				
	Analyzed:	11.03.2020 22:11	11.03.2020 22:17				
	Units/RL:	mg/kg RL	mg/kg RL				
Chloride		8880 101	14800 99.2				
TPH by SW8015 Mod	Extracted:	11.04.2020 13:00	11.04.2020 13:00				
	Analyzed:	11.04.2020 19:29	11.04.2020 19:49				
	Units/RL:	mg/kg RL	mg/kg RL				
Gasoline Range Hydrocarbons (GRO)		<248 248	<49.8 49.8				
Diesel Range Organics (DRO)		8690 248	2870 49.8				
Motor Oil Range Hydrocarbons (MRO)		1210 248	510 49.8				
Total GRO-DRO		8690 248	2870 49.8				
Total TPH		9900 248	3380 49.8				

BRL - Below Reporting Limit

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



Analytical Report 676789

for

LT Environmental, Inc.

Project Manager: Dan Moir

PLU 442-443

012920153

11.05.2020

Collected By: Client

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

Xenco-Houston (EPA Lab Code: TX00122):
Texas (T104704215-20-38), Arizona (AZ0765), Florida (E871002-33), Louisiana (03054)
Oklahoma (2020-014), North Carolina (681), Arkansas (20-035-0)

Xenco-Dallas (EPA Lab Code: TX01468):
Texas (T104704295-20-26), Arizona (AZ0809)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-20-18)
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-20-23)
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-21)
Xenco-Carlsbad (LELAP): Louisiana (05092)
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-20-8)
Xenco-Tampa: Florida (E87429), North Carolina (483)



11.05.2020

Project Manager: **Dan Moir**

LT Environmental, Inc.

4600 W. 60th Avenue

Arvada, CO 80003

Reference: Eurofins Xenco, LLC Report No(s): **676789**

PLU 442-443

Project Address: Eddy County, New Mexico

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 Eurofins Xenco, LLC Report Number(s) 676789. 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 Eurofins Xenco, LLC. 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. 676789 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 Eurofins Xenco, LLC to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

A handwritten signature in black ink that reads "Jessica Kramer".

Jessica Kramer

Project Manager

A Small Business and Minority Company

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



Sample Cross Reference 676789

LT Environmental, Inc., Arvada, CO

PLU 442-443

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
SS01	S	11.03.2020 09:48	2.3 ft	676789-001
SS02	S	11.03.2020 09:50	2.3 ft	676789-002



CASE NARRATIVE

Client Name: LT Environmental, Inc.

Project Name: PLU 442-443

Project ID: 012920153
Work Order Number(s): 676789

Report Date: 11.05.2020
Date Received: 11.03.2020

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None



Certificate of Analytical Results 676789

LT Environmental, Inc., Arvada, CO

PLU 442-443

Sample Id: **SS01** Matrix: Soil Date Received: 11.03.2020 12:20
 Lab Sample Id: 676789-001 Date Collected: 11.03.2020 09:48 Sample Depth: 2.3 ft
 Analytical Method: Chloride by EPA 300 Prep Method: E300P
 Tech: MAB
 Analyst: MAB Date Prep: 11.03.2020 17:13 % Moisture:
 Seq Number: 3141308 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	8880	101	mg/kg	11.03.2020 22:11		10

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P
 Tech: MAB
 Analyst: CAC Date Prep: 11.04.2020 13:00 % Moisture:
 Seq Number: 3141396 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<248	248	mg/kg	11.04.2020 19:29	U	5
Diesel Range Organics (DRO)	C10C28DRO	8690	248	mg/kg	11.04.2020 19:29		5
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	1210	248	mg/kg	11.04.2020 19:29		5
Total GRO-DRO	PHC628	8690	248	mg/kg	11.04.2020 19:29		5
Total TPH	PHC635	9900	248	mg/kg	11.04.2020 19:29		5

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	102	%	70-135	11.04.2020 19:29	
o-Terphenyl	84-15-1	116	%	70-135	11.04.2020 19:29	



Certificate of Analytical Results 676789

LT Environmental, Inc., Arvada, CO

PLU 442-443

Sample Id: **SS01**
Lab Sample Id: 676789-001

Matrix: Soil
Date Collected: 11.03.2020 09:48

Date Received: 11.03.2020 12:20
Sample Depth: 2.3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech: MAB

Analyst: MAB

Date Prep: 11.03.2020 16:11

% Moisture:
Basis: Wet Weight

Seq Number: 3141313

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	11.04.2020 07:56	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	11.04.2020 07:56	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	11.04.2020 07:56	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	11.04.2020 07:56	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	11.04.2020 07:56	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	11.04.2020 07:56	U	1
Total BTEX		<0.00201	0.00201	mg/kg	11.04.2020 07:56	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
4-Bromofluorobenzene	460-00-4	99	%	70-130	11.04.2020 07:56	
1,4-Difluorobenzene	540-36-3	93	%	70-130	11.04.2020 07:56	



Certificate of Analytical Results 676789

LT Environmental, Inc., Arvada, CO

PLU 442-443

Sample Id: **SS02** Matrix: Soil Date Received: 11.03.2020 12:20
 Lab Sample Id: 676789-002 Date Collected: 11.03.2020 09:50 Sample Depth: 2.3 ft
 Analytical Method: Chloride by EPA 300 Prep Method: E300P
 Tech: MAB
 Analyst: MAB Date Prep: 11.03.2020 17:13 % Moisture:
 Seq Number: 3141308 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	14800	99.2	mg/kg	11.03.2020 22:17		10

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P
 Tech: MAB
 Analyst: CAC Date Prep: 11.04.2020 13:00 % Moisture:
 Seq Number: 3141396 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.8	49.8	mg/kg	11.04.2020 19:49	U	1
Diesel Range Organics (DRO)	C10C28DRO	2870	49.8	mg/kg	11.04.2020 19:49		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	510	49.8	mg/kg	11.04.2020 19:49		1
Total GRO-DRO	PHC628	2870	49.8	mg/kg	11.04.2020 19:49		1
Total TPH	PHC635	3380	49.8	mg/kg	11.04.2020 19:49		1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	108	%	70-135	11.04.2020 19:49	
o-Terphenyl	84-15-1	117	%	70-135	11.04.2020 19:49	



Certificate of Analytical Results 676789

LT Environmental, Inc., Arvada, CO

PLU 442-443

Sample Id: **SS02**
Lab Sample Id: 676789-002

Matrix: Soil
Date Collected: 11.03.2020 09:50

Date Received: 11.03.2020 12:20
Sample Depth: 2.3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech: MAB

Analyst: MAB

Date Prep: 11.03.2020 16:11

% Moisture:
Basis: Wet Weight

Seq Number: 3141313

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00198	0.00198	mg/kg	11.04.2020 08:19	U	1
Toluene	108-88-3	<0.00198	0.00198	mg/kg	11.04.2020 08:19	U	1
Ethylbenzene	100-41-4	<0.00198	0.00198	mg/kg	11.04.2020 08:19	U	1
m,p-Xylenes	179601-23-1	<0.00397	0.00397	mg/kg	11.04.2020 08:19	U	1
o-Xylene	95-47-6	<0.00198	0.00198	mg/kg	11.04.2020 08:19	U	1
Total Xylenes	1330-20-7	<0.00198	0.00198	mg/kg	11.04.2020 08:19	U	1
Total BTEX		<0.00198	0.00198	mg/kg	11.04.2020 08:19	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
4-Bromofluorobenzene	460-00-4	123	%	70-130	11.04.2020 08:19	
1,4-Difluorobenzene	540-36-3	104	%	70-130	11.04.2020 08:19	



Flagging Criteria

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

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit. **ND** Not Detected.

RL Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

SMP Client Sample **BLK** Method Blank

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

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

+ NELAC certification not offered for this compound.

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



LT Environmental, Inc.

PLU 442-443

Analytical Method: Chloride by EPA 300

Seq Number: 3141308

MB Sample Id: 7714459-1-BLK

Matrix: Solid

LCS Sample Id: 7714459-1-BKS

Prep Method: E300P

Date Prep: 11.03.2020

LCSD Sample Id: 7714459-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<10.0	250	261	104	260	104	90-110	0	20	mg/kg	11.03.2020 21:11	

Analytical Method: Chloride by EPA 300

Seq Number: 3141308

Parent Sample Id: 676786-006

Matrix: Soil

MS Sample Id: 676786-006 S

Prep Method: E300P

Date Prep: 11.03.2020

MSD Sample Id: 676786-006 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	578	200	769	96	771	97	90-110	0	20	mg/kg	11.03.2020 21:28	

Analytical Method: Chloride by EPA 300

Seq Number: 3141308

Parent Sample Id: 676812-002

Matrix: Soil

MS Sample Id: 676812-002 S

Prep Method: E300P

Date Prep: 11.03.2020

MSD Sample Id: 676812-002 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	12000	494	12500	101	12500	101	90-110	0	20	mg/kg	11.03.2020 22:44	

Analytical Method: TPH by SW8015 Mod

Seq Number: 3141396

MB Sample Id: 7714497-1-BLK

Matrix: Solid

LCS Sample Id: 7714497-1-BKS

Prep Method: SW8015P

Date Prep: 11.04.2020

LCSD Sample Id: 7714497-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<50.0	1000	968	97	934	93	70-135	4	35	mg/kg	11.04.2020 15:46	
Diesel Range Organics (DRO)	<50.0	1000	1090	109	1040	104	70-135	5	35	mg/kg	11.04.2020 15:46	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	103		132		130		70-135	%	11.04.2020 15:46
o-Terphenyl	103		108		104		70-135	%	11.04.2020 15:46

Analytical Method: TPH by SW8015 Mod

Seq Number: 3141396

Matrix: Solid

MB Sample Id: 7714497-1-BLK

Prep Method: SW8015P

Date Prep: 11.04.2020

Parameter	MB Result	Units	Analysis Date	Flag
Motor Oil Range Hydrocarbons (MRO)	<50.0	mg/kg	11.04.2020 15:25	

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

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

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

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



LT Environmental, Inc.

PLU 442-443

Analytical Method: TPH by SW8015 Mod

Seq Number: 3141396

Parent Sample Id: 676786-001

Matrix: Soil

MS Sample Id: 676786-001 S

Prep Method: SW8015P

Date Prep: 11.04.2020

MSD Sample Id: 676786-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<50.0	999	856	86	849	85	70-135	1	35	mg/kg	11.04.2020 16:46	
Diesel Range Organics (DRO)	<50.0	999	937	94	958	96	70-135	2	35	mg/kg	11.04.2020 16:46	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	122		134		70-135	%	11.04.2020 16:46
o-Terphenyl	110		115		70-135	%	11.04.2020 16:46

Analytical Method: BTEX by EPA 8021B

Seq Number: 3141313

MB Sample Id: 7714467-1-BLK

Matrix: Solid

LCS Sample Id: 7714467-1-BKS

Prep Method: SW5035A

Date Prep: 11.03.2020

LCSD Sample Id: 7714467-1-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	0.0865	87	0.0906	91	70-130	5	35	mg/kg	11.03.2020 22:56	
Toluene	<0.00200	0.100	0.0841	84	0.0865	87	70-130	3	35	mg/kg	11.03.2020 22:56	
Ethylbenzene	<0.00200	0.100	0.0856	86	0.0907	91	71-129	6	35	mg/kg	11.03.2020 22:56	
m,p-Xylenes	<0.00400	0.200	0.175	88	0.185	93	70-135	6	35	mg/kg	11.03.2020 22:56	
o-Xylene	<0.00200	0.100	0.0876	88	0.0889	89	71-133	1	35	mg/kg	11.03.2020 22:56	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	102		97		102		70-130	%	11.03.2020 22:56
4-Bromofluorobenzene	108		104		110		70-130	%	11.03.2020 22:56

Analytical Method: BTEX by EPA 8021B

Seq Number: 3141313

Parent Sample Id: 676778-009

Matrix: Soil

MS Sample Id: 676778-009 S

Prep Method: SW5035A

Date Prep: 11.03.2020

MSD Sample Id: 676778-009 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00199	0.0994	0.100	101	0.108	108	70-130	8	35	mg/kg	11.03.2020 23:41	
Toluene	<0.00199	0.0994	0.0891	90	0.0983	99	70-130	10	35	mg/kg	11.03.2020 23:41	
Ethylbenzene	<0.00199	0.0994	0.0862	87	0.100	100	71-129	15	35	mg/kg	11.03.2020 23:41	
m,p-Xylenes	<0.00398	0.199	0.173	87	0.203	102	70-135	16	35	mg/kg	11.03.2020 23:41	
o-Xylene	<0.00199	0.0994	0.0918	92	0.102	102	71-133	11	35	mg/kg	11.03.2020 23:41	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	99		104		70-130	%	11.03.2020 23:41
4-Bromofluorobenzene	110		111		70-130	%	11.03.2020 23:41

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

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

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

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



Chain of Custody

Work Order No: 10716789

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) 565-3443 Lubbock, TX (806) 794-1296 Crasabad, NM (432) 704-3440

Phoenix, AZ (480) 355-0900 Atlanta, GA (770) 449-8800 Tampa, FL (813) 620-2000 West Palm Beach, FL (561) 689-6700

Page 1 of 1
www.xenco.com

Project Manager:	Kalen Jennings	Bill to: (if different)	Kyle Littrell
Company Name:	LT Environmental, Inc, Permian Office	Company Name:	X10 Energy
Address:	3300 North A Street	Address:	3104 E Greene St
City, State ZIP:	Midland, TX 79705	City, State ZIP:	Carlsbad, NM 88220
Phone:	(432) 214-9472	Email:	Kennings@x10.com

ANALYSIS REQUEST	
Program: <input type="checkbox"/> UST/PST <input type="checkbox"/> PRP <input type="checkbox"/> Brownfields <input type="checkbox"/> RRC <input type="checkbox"/> Superfund <input type="checkbox"/> State of Project: Reporting: Level II <input type="checkbox"/> Level III <input type="checkbox"/> PST/UST <input type="checkbox"/> TRRP <input type="checkbox"/> Level IV <input type="checkbox"/> Deliverables: EDD <input type="checkbox"/> ADAPT <input type="checkbox"/> Other:	Preservative Codes

[illegible][illegible]

Total	200.7 / 6010	200.8 / 6020:
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Circle Method(s) and Metal(s) to be analyzed

8RCRA	13PPM	Texas 11	Al	Sb	As	Ba	Be	B	Cd	Ca	Cr	Co	Cu	Fe	Pb	Mg	Mn	Mo	Ni	K	Se	Ag	SiO ₂	Na	Sr	Ti	Sn	U	V	Zn		
TCLP / SPLP 6010:			8RCRA	Sb	As	Ba	Be	Cd	Cr	Co	Cu	Pb	Mn	Mo	Ni	Se	Ag	Ti	U													
																										16341						245.17470

1631 / 245.1 / 7470 / 7471: Hg

Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the control of Xenco. A minimum charge of \$75.00 will be applied to each project and a charge of \$5 for each sample submitted to Xenco, but not analyzed. These terms will be enforced unless previously negotiated.

	Relinquished by: (Signature)	Received by: (Signature)	Date/Time	Relinquished by: (Signature)	Received by: (Signature)	Date/Time
1	[Signature]	[Signature]	11/3/20 12:20	2		
3				4		
5				6		

Revised Date 02/28/19 Rev 2011

Eurofins Xenco, LLC

Prelogin/Nonconformance Report- Sample Log-In

Client: LT Environmental, Inc.

Date/ Time Received: 11.03.2020 12.20.00 PM

Work Order #: 676789

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)?	1.2
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ 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/ received?	Yes
#10 Chain of Custody agrees with sample labels/matrix?	Yes
#11 Container label(s) legible and intact?	Yes
#12 Samples in proper container/ bottle?	Yes
#13 Samples properly preserved?	Yes
#14 Sample container(s) intact?	Yes
#15 Sufficient sample amount for indicated test(s)?	Yes
#16 All samples received within hold time?	Yes
#17 Subcontract of sample(s)?	No
#18 Water VOC samples have zero headspace?	N/A

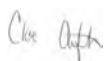
Samples received in bulk containers.

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

Analyst:

PH Device/Lot#:

Checklist completed by:



Cloe Clifton

Date: 11.03.2020

Checklist reviewed by:



Jessica Kramer

Date: 11.04.2020



Certificate of Analysis Summary 678521

LT Environmental, Inc., Arvada, CO

Project Name: PLU 442-443

Project Id: TE012920153

Contact: Dan Moir

Project Location:

Date Received in Lab: Thu 11.19.2020 15:17

Report Date: 11.23.2020 10:07

Project Manager: Jessica Kramer

<i>Analysis Requested</i>	<i>Lab Id:</i>	678521-001	678521-002	678521-003	678521-004		
	<i>Field Id:</i>	FS01	FS02	SW01	SW02		
	<i>Depth:</i>	3- ft	4- ft	0-4 ft	0-3 ft		
	<i>Matrix:</i>	SOIL	SOIL	SOIL	SOIL		
	<i>Sampled:</i>	11.19.2020 10:30	11.19.2020 10:40	11.19.2020 11:00	11.19.2020 11:20		
BTEX by EPA 8021B	<i>Extracted:</i>	11.20.2020 10:58	11.20.2020 10:58	11.20.2020 10:58	11.20.2020 10:58		
	<i>Analyzed:</i>	11.21.2020 02:07	11.21.2020 02:30	11.21.2020 02:52	11.21.2020 03:14		
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL		
Benzene		<0.00200 0.00200	<0.00199 0.00199	<0.00200 0.00200	<0.00200 0.00200		
Toluene		<0.00200 0.00200	<0.00199 0.00199	<0.00200 0.00200	<0.00200 0.00200		
Ethylbenzene		<0.00200 0.00200	<0.00199 0.00199	<0.00200 0.00200	<0.00200 0.00200		
m,p-Xylenes		<0.00401 0.00401	<0.00398 0.00398	<0.00399 0.00399	<0.00401 0.00401		
o-Xylene		<0.00200 0.00200	<0.00199 0.00199	<0.00200 0.00200	<0.00200 0.00200		
Total Xylenes		<0.002000 0.002000	<0.001990 0.001990	<0.002000 0.002000	<0.002000 0.002000		
Total BTEX		<0.002000 0.002000	<0.001990 0.001990	<0.002000 0.002000	<0.002000 0.002000		
Chloride by EPA 300	<i>Extracted:</i>	11.20.2020 15:00	11.20.2020 15:00	11.20.2020 15:00	11.20.2020 15:00		
	<i>Analyzed:</i>	11.20.2020 21:21	11.20.2020 21:26	11.20.2020 21:32	11.20.2020 21:37		
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL		
Chloride		48.0 9.98	44.6 9.98	273 9.92	40.5 9.98		
TPH by SW8015 Mod	<i>Extracted:</i>	11.20.2020 10:00	11.20.2020 10:00	11.20.2020 10:00	11.20.2020 10:00		
	<i>Analyzed:</i>	11.20.2020 15:28	11.20.2020 15:47	11.20.2020 16:07	11.20.2020 16:28		
	<i>Units/RL:</i>	mg/kg 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	<50.2 50.2		
Diesel Range Organics (DRO)		<50.1 50.1	<50.2 50.2	<49.9 49.9	<50.2 50.2		
Motor Oil Range Hydrocarbons (MRO)		<50.1 50.1	<50.2 50.2	<49.9 49.9	<50.2 50.2		
Total GRO-DRO		<50.10 50.10	<50.20 50.20	<49.90 49.90	<50.20 50.20		
Total TPH		<50.10 50.10	<50.20 50.20	<49.90 49.90	<50.20 50.20		

BRL - Below Reporting Limit

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

Jessica Kramer



Analytical Report 678521

for

LT Environmental, Inc.

Project Manager: Dan Moir

PLU 442-443

TE012920153

11.23.2020

Collected By: Client

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

Xenco-Houston (EPA Lab Code: TX00122):
Texas (T104704215-20-38), Arizona (AZ0765), Florida (E871002-33), Louisiana (03054)
Oklahoma (2020-014), North Carolina (681), Arkansas (20-035-0)

Xenco-Dallas (EPA Lab Code: TX01468):
Texas (T104704295-20-26), Arizona (AZ0809)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-20-18)
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-20-23)
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-21)
Xenco-Carlsbad (LELAP): Louisiana (05092)
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-20-8)
Xenco-Tampa: Florida (E87429), North Carolina (483)



11.23.2020

Project Manager: **Dan Moir**

LT Environmental, Inc.

4600 W. 60th Avenue

Arvada, CO 80003

Reference: Eurofins Xenco, LLC Report No(s): **678521**

PLU 442-443

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 Eurofins Xenco, LLC Report Number(s) 678521. 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 Eurofins Xenco, LLC. 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. 678521 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 Eurofins Xenco, LLC to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

A handwritten signature in black ink that reads "Jessica Kramer".

Jessica Kramer

Project Manager

A Small Business and Minority Company

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

**Sample Cross Reference 678521****LT Environmental, Inc., Arvada, CO**

PLU 442-443

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
FS01	S	11.19.2020 10:30	3 ft	678521-001
FS02	S	11.19.2020 10:40	4 ft	678521-002
SW01	S	11.19.2020 11:00	0 - 4 ft	678521-003
SW02	S	11.19.2020 11:20	0 - 3 ft	678521-004



CASE NARRATIVE

Client Name: LT Environmental, Inc.

Project Name: PLU 442-443

Project ID: *TE012920153*
Work Order Number(s): *678521*

Report Date: *11.23.2020*
Date Received: *11.19.2020*

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None



Certificate of Analytical Results 678521

LT Environmental, Inc., Arvada, CO

PLU 442-443

Sample Id: **FS01** Matrix: Soil Date Received: 11.19.2020 15:17
 Lab Sample Id: 678521-001 Date Collected: 11.19.2020 10:30 Sample Depth: 3 ft
 Analytical Method: Chloride by EPA 300 Prep Method: E300P
 Tech: MAB
 Analyst: MAB Date Prep: 11.20.2020 15:00 % Moisture:
 Seq Number: 3142939 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	48.0	9.98	mg/kg	11.20.2020 21:21		1

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P
 Tech: MAB
 Analyst: CAC Date Prep: 11.20.2020 10:00 % Moisture:
 Seq Number: 3142933 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.1	50.1	mg/kg	11.20.2020 15:28	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.1	50.1	mg/kg	11.20.2020 15:28	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.1	50.1	mg/kg	11.20.2020 15:28	U	1
Total GRO-DRO	PHC628	<50.10	50.10	mg/kg	11.20.2020 15:28	U	1
Total TPH	PHC635	<50.10	50.10	mg/kg	11.20.2020 15:28	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	113	%	70-135	11.20.2020 15:28	
o-Terphenyl	84-15-1	96	%	70-135	11.20.2020 15:28	



Certificate of Analytical Results 678521

LT Environmental, Inc., Arvada, CO

PLU 442-443

Sample Id: **FS01**
Lab Sample Id: 678521-001

Matrix: Soil
Date Collected: 11.19.2020 10:30

Date Received: 11.19.2020 15:17
Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech: MAB

Analyst: MAB

Date Prep: 11.20.2020 10:58

% Moisture:
Basis: Wet Weight

Seq Number: 3142935

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	11.21.2020 02:07	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	11.21.2020 02:07	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	11.21.2020 02:07	U	1
m,p-Xylenes	179601-23-1	<0.00401	0.00401	mg/kg	11.21.2020 02:07	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	11.21.2020 02:07	U	1
Total Xylenes	1330-20-7	<0.002000	0.002000	mg/kg	11.21.2020 02:07	U	1
Total BTEX		<0.002000	0.002000	mg/kg	11.21.2020 02:07	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1,4-Difluorobenzene	540-36-3	100	%	70-130	11.21.2020 02:07	
4-Bromofluorobenzene	460-00-4	89	%	70-130	11.21.2020 02:07	



Certificate of Analytical Results 678521

LT Environmental, Inc., Arvada, CO

PLU 442-443

Sample Id: **FS02** Matrix: Soil Date Received: 11.19.2020 15:17
 Lab Sample Id: 678521-002 Date Collected: 11.19.2020 10:40 Sample Depth: 4 ft
 Analytical Method: Chloride by EPA 300 Prep Method: E300P
 Tech: MAB
 Analyst: MAB Date Prep: 11.20.2020 15:00 % Moisture:
 Seq Number: 3142939 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	44.6	9.98	mg/kg	11.20.2020 21:26		1

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P
 Tech: MAB
 Analyst: CAC Date Prep: 11.20.2020 10:00 % Moisture:
 Seq Number: 3142933 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.2	50.2	mg/kg	11.20.2020 15:47	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.2	50.2	mg/kg	11.20.2020 15:47	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.2	50.2	mg/kg	11.20.2020 15:47	U	1
Total GRO-DRO	PHC628	<50.20	50.20	mg/kg	11.20.2020 15:47	U	1
Total TPH	PHC635	<50.20	50.20	mg/kg	11.20.2020 15:47	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	116	%	70-135	11.20.2020 15:47	
o-Terphenyl	84-15-1	118	%	70-135	11.20.2020 15:47	



Certificate of Analytical Results 678521

LT Environmental, Inc., Arvada, CO

PLU 442-443

Sample Id: **FS02**
Lab Sample Id: 678521-002

Matrix: Soil
Date Collected: 11.19.2020 10:40

Date Received: 11.19.2020 15:17
Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech: MAB

Analyst: MAB

Date Prep: 11.20.2020 10:58

% Moisture:
Basis: Wet Weight

Seq Number: 3142935

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	11.21.2020 02:30	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	11.21.2020 02:30	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	11.21.2020 02:30	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	11.21.2020 02:30	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	11.21.2020 02:30	U	1
Total Xylenes	1330-20-7	<0.001990	0.001990	mg/kg	11.21.2020 02:30	U	1
Total BTEX		<0.001990	0.001990	mg/kg	11.21.2020 02:30	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1,4-Difluorobenzene	540-36-3	102	%	70-130	11.21.2020 02:30	
4-Bromofluorobenzene	460-00-4	89	%	70-130	11.21.2020 02:30	



Certificate of Analytical Results 678521

LT Environmental, Inc., Arvada, CO

PLU 442-443

Sample Id: **SW01** Matrix: Soil Date Received: 11.19.2020 15:17
 Lab Sample Id: 678521-003 Date Collected: 11.19.2020 11:00 Sample Depth: 0 - 4 ft
 Analytical Method: Chloride by EPA 300 Prep Method: E300P
 Tech: MAB
 Analyst: MAB Date Prep: 11.20.2020 15:00 % Moisture:
 Seq Number: 3142939 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	273	9.92	mg/kg	11.20.2020 21:32		1

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P
 Tech: MAB
 Analyst: CAC Date Prep: 11.20.2020 10:00 % Moisture:
 Seq Number: 3142933 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.9	49.9	mg/kg	11.20.2020 16:07	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.9	49.9	mg/kg	11.20.2020 16:07	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.9	49.9	mg/kg	11.20.2020 16:07	U	1
Total GRO-DRO	PHC628	<49.90	49.90	mg/kg	11.20.2020 16:07	U	1
Total TPH	PHC635	<49.90	49.90	mg/kg	11.20.2020 16:07	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	114	%	70-135	11.20.2020 16:07	
o-Terphenyl	84-15-1	98	%	70-135	11.20.2020 16:07	



Certificate of Analytical Results 678521

LT Environmental, Inc., Arvada, CO

PLU 442-443

Sample Id: **SW01**
Lab Sample Id: 678521-003

Matrix: Soil
Date Collected: 11.19.2020 11:00

Date Received: 11.19.2020 15:17
Sample Depth: 0 - 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech: MAB

Analyst: MAB

Date Prep: 11.20.2020 10:58

% Moisture:
Basis: Wet Weight

Seq Number: 3142935

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	11.21.2020 02:52	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	11.21.2020 02:52	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	11.21.2020 02:52	U	1
m,p-Xylenes	179601-23-1	<0.00399	0.00399	mg/kg	11.21.2020 02:52	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	11.21.2020 02:52	U	1
Total Xylenes	1330-20-7	<0.002000	0.002000	mg/kg	11.21.2020 02:52	U	1
Total BTEX		<0.002000	0.002000	mg/kg	11.21.2020 02:52	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1,4-Difluorobenzene	540-36-3	104	%	70-130	11.21.2020 02:52	
4-Bromofluorobenzene	460-00-4	87	%	70-130	11.21.2020 02:52	



Certificate of Analytical Results 678521

LT Environmental, Inc., Arvada, CO

PLU 442-443

Sample Id: **SW02** Matrix: Soil Date Received: 11.19.2020 15:17
 Lab Sample Id: 678521-004 Date Collected: 11.19.2020 11:20 Sample Depth: 0 - 3 ft
 Analytical Method: Chloride by EPA 300 Prep Method: E300P
 Tech: MAB
 Analyst: MAB Date Prep: 11.20.2020 15:00 % Moisture:
 Seq Number: 3142939 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	40.5	9.98	mg/kg	11.20.2020 21:37		1

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P
 Tech: MAB
 Analyst: CAC Date Prep: 11.20.2020 10:00 % Moisture:
 Seq Number: 3142933 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.2	50.2	mg/kg	11.20.2020 16:28	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.2	50.2	mg/kg	11.20.2020 16:28	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.2	50.2	mg/kg	11.20.2020 16:28	U	1
Total GRO-DRO	PHC628	<50.20	50.20	mg/kg	11.20.2020 16:28	U	1
Total TPH	PHC635	<50.20	50.20	mg/kg	11.20.2020 16:28	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	123	%	70-135	11.20.2020 16:28	
o-Terphenyl	84-15-1	112	%	70-135	11.20.2020 16:28	



Certificate of Analytical Results 678521

LT Environmental, Inc., Arvada, CO

PLU 442-443

Sample Id: **SW02**
Lab Sample Id: 678521-004

Matrix: Soil
Date Collected: 11.19.2020 11:20

Date Received: 11.19.2020 15:17
Sample Depth: 0 - 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech: MAB

Analyst: MAB

Date Prep: 11.20.2020 10:58

% Moisture:
Basis: Wet Weight

Seq Number: 3142935

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	11.21.2020 03:14	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	11.21.2020 03:14	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	11.21.2020 03:14	U	1
m,p-Xylenes	179601-23-1	<0.00401	0.00401	mg/kg	11.21.2020 03:14	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	11.21.2020 03:14	U	1
Total Xylenes	1330-20-7	<0.002000	0.002000	mg/kg	11.21.2020 03:14	U	1
Total BTEX		<0.002000	0.002000	mg/kg	11.21.2020 03:14	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	103	%	70-130	11.21.2020 03:14		
4-Bromofluorobenzene	460-00-4	87	%	70-130	11.21.2020 03:14		



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. **ND** Not Detected.

RL Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

SMP Client Sample **BLK** Method Blank

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

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

+ NELAC certification not offered for this compound.

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



LT Environmental, Inc.

PLU 442-443

Analytical Method: Chloride by EPA 300

Seq Number: 3142939

MB Sample Id: 7715681-1-BLK

Matrix: Solid

LCS Sample Id: 7715681-1-BKS

Prep Method: E300P

Date Prep: 11.20.2020

LCSD Sample Id: 7715681-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<10.0	250	253	101	253	101	90-110	0	20	mg/kg	11.20.2020 20:19	

Analytical Method: Chloride by EPA 300

Seq Number: 3142939

Parent Sample Id: 678519-001

Matrix: Soil

MS Sample Id: 678519-001 S

Prep Method: E300P

Date Prep: 11.20.2020

MSD Sample Id: 678519-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	13.3	199	217	102	219	103	90-110	1	20	mg/kg	11.20.2020 20:35	

Analytical Method: Chloride by EPA 300

Seq Number: 3142939

Parent Sample Id: 678523-001

Matrix: Soil

MS Sample Id: 678523-001 S

Prep Method: E300P

Date Prep: 11.20.2020

MSD Sample Id: 678523-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	358	200	567	105	565	104	90-110	0	20	mg/kg	11.20.2020 21:47	

Analytical Method: TPH by SW8015 Mod

Seq Number: 3142933

MB Sample Id: 7715676-1-BLK

Matrix: Solid

LCS Sample Id: 7715676-1-BKS

Prep Method: SW8015P

Date Prep: 11.20.2020

LCSD Sample Id: 7715676-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<50.0	1000	1110	111	1190	119	70-135	7	35	mg/kg	11.20.2020 12:06	
Diesel Range Organics (DRO)	<50.0	1000	1090	109	1170	117	70-135	7	35	mg/kg	11.20.2020 12:06	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	106		113		110		70-135	%	11.20.2020 12:06
o-Terphenyl	104		104		113		70-135	%	11.20.2020 12:06

Analytical Method: TPH by SW8015 Mod

Seq Number: 3142933

Matrix: Solid

MB Sample Id: 7715676-1-BLK

Prep Method: SW8015P

Date Prep: 11.20.2020

Parameter	MB Result	Units	Analysis Date	Flag
Motor Oil Range Hydrocarbons (MRO)	<50.0	mg/kg	11.20.2020 11:46	

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

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

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

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



LT Environmental, Inc.

PLU 442-443

Analytical Method: TPH by SW8015 Mod

Seq Number: 3142933

Parent Sample Id: 678519-001

Matrix: Soil

MS Sample Id: 678519-001 S

Prep Method: SW8015P

Date Prep: 11.20.2020

MSD Sample Id: 678519-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<50.2	1000	1150	115	1110	111	70-135	4	35	mg/kg	11.20.2020 13:06	
Diesel Range Organics (DRO)	<50.2	1000	1220	122	1130	113	70-135	8	35	mg/kg	11.20.2020 13:06	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	107		112		70-135	%	11.20.2020 13:06
o-Terphenyl	114		106		70-135	%	11.20.2020 13:06

Analytical Method: BTEX by EPA 8021B

Seq Number: 3142935

MB Sample Id: 7715671-1-BLK

Matrix: Solid

LCS Sample Id: 7715671-1-BKS

Prep Method: SW5035A

Date Prep: 11.20.2020

LCSD Sample Id: 7715671-1-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	0.113	113	0.103	103	70-130	9	35	mg/kg	11.20.2020 17:33	
Toluene	<0.00200	0.100	0.106	106	0.0970	97	70-130	9	35	mg/kg	11.20.2020 17:33	
Ethylbenzene	<0.00200	0.100	0.0969	97	0.0897	90	71-129	8	35	mg/kg	11.20.2020 17:33	
m,p-Xylenes	<0.00400	0.200	0.195	98	0.181	91	70-135	7	35	mg/kg	11.20.2020 17:33	
o-Xylene	<0.00200	0.100	0.0965	97	0.0909	91	71-133	6	35	mg/kg	11.20.2020 17:33	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	102		100		100		70-130	%	11.20.2020 17:33
4-Bromofluorobenzene	88		86		85		70-130	%	11.20.2020 17:33

Analytical Method: BTEX by EPA 8021B

Seq Number: 3142935

Parent Sample Id: 678524-003

Matrix: Soil

MS Sample Id: 678524-003 S

Prep Method: SW5035A

Date Prep: 11.20.2020

MSD Sample Id: 678524-003 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00200	0.0998	0.111	111	0.109	110	70-130	2	35	mg/kg	11.20.2020 18:18	
Toluene	<0.00200	0.0998	0.106	106	0.105	106	70-130	1	35	mg/kg	11.20.2020 18:18	
Ethylbenzene	<0.00200	0.0998	0.0975	98	0.0959	96	71-129	2	35	mg/kg	11.20.2020 18:18	
m,p-Xylenes	<0.00399	0.200	0.198	99	0.194	97	70-135	2	35	mg/kg	11.20.2020 18:18	
o-Xylene	<0.00200	0.0998	0.0971	97	0.0949	95	71-133	2	35	mg/kg	11.20.2020 18:18	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	98		99		70-130	%	11.20.2020 18:18
4-Bromofluorobenzene	82		86		70-130	%	11.20.2020 18:18

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

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

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

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



Work Order Comments									
Program: UST/ST <input type="checkbox"/> PRP <input type="checkbox"/> Brownfields <input type="checkbox"/> RRC <input type="checkbox"/> Superfund <input type="checkbox"/>									
State of Project:									
Reporting Level II <input type="checkbox"/> Level III <input type="checkbox"/> ST/UST <input type="checkbox"/> RRP <input type="checkbox"/> Level IV <input type="checkbox"/>									
Deliverables: EDD <input type="checkbox"/> ADAPT <input type="checkbox"/> Other: <input type="checkbox"/>									

Project Name:	PLU 442-443	Turn Around	ANALYSIS REQUEST							Work Order Notes
Project Number:	TE012920153	Routine <input checked="" type="checkbox"/> Rush <input type="checkbox"/>								
P.O. Number:		Rush:								
Sampler's Name:	Spencer Lo	Due Date:								

SAMPLE RECEIPT		Temp Blank:	Yes	No	Wet Ice:	Yes	No
Temperature (°C):		2.4/3.2			Thermometer ID		
Received intact:	Yes	No			1-NH-007		
Cooler Custody Seals:	Yes	No			Correction Factor:	-0.2	
Sample Custody Seals:	Yes	No			Total Containers:	4	

Number of Containers

(EPA 8015)

(EPA 0-8021)



(EPA 300.0)

TAT starts the day received by the lab, if received by 4:30pm

[illegible]

Total	200.7 / 6010	200.8 / 6020:	Circle Method(s) and Metal(s) to be analyzed																										
8RCRA	13PPM	Texas 11	Al	Sb	As	Ba	Be	B	Cd	Ca	Cr	Co	Cu	Fe	Pb	Mg	Mn	Mo	Ni	K	Se	SiO ₂	Na	Sr	Ti	Sn	U	V	Zn
TCLP / SPLP	6010:	8RCRA	Sb	As	Ba	Be	Cd	Cr	Co	Cu	Pb	Mn	Mo	Ni	Se	Ag	Tl	U											
													1631 / 245.1 / 7470 / 7471 : Hg																

Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the control of Xenco. A minimum charge of \$75.00 will be applied to each project and a charge of \$5 for each sample submitted to Xenco, but not analyzed. These terms will be enforced unless previously negotiated.

Relinquished by: (Signature)	Received by: (Signature)	Date/Time	Relinquished by: (Signature)	Received by: (Signature)	Date/Time
1 		11-19-20 1517			
2					
3					
4					
5					
6					

Eurofins Xenco, LLC

Prelogin/Nonconformance Report- Sample Log-In

Client: LT Environmental, Inc.

Date/ Time Received: 11.19.2020 03.17.00 PM

Work Order #: 678521

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)?	2.2
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ 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/ received?	Yes
#10 Chain of Custody agrees with sample labels/matrix?	Yes
#11 Container label(s) legible and intact?	Yes
#12 Samples in proper container/ bottle?	Yes
#13 Samples properly preserved?	Yes
#14 Sample container(s) intact?	Yes
#15 Sufficient sample amount for indicated test(s)?	Yes
#16 All samples received within hold time?	Yes
#17 Subcontract of sample(s)?	No
#18 Water VOC samples have zero headspace?	N/A

Samples received in bulk containers.

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

Analyst:

PH Device/Lot#:

Checklist completed by:



Cloe Clifton

Date: 11.19.2020

Checklist reviewed by:



Jessica Kramer

Date: 11.20.2020

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

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

Form C-141
Revised August 24, 2018
Submit to appropriate OCD District office

Incident ID	NRM2030234533
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party	XTO Energy	OGRID	5380
Contact Name	Kyle Littrell	Contact Telephone	432-221-7331
Contact email	Kyle_Littrell@xtoenergy.com	Incident #	(assigned by OCD)
Contact mailing address	522 W. Mermod, Carlsbad, NM 88220		

Location of Release Source

Latitude 32.19297 Longitude - 103.91887
(NAD 83 in decimal degrees to 5 decimal places)

Site Name	PLU 442-443	Site Type	Tank Battery
Date Release Discovered	10/8/2020	API#	(if applicable)

Unit Letter	Section	Township	Range	County
B	30	24S	30E	Eddy

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

Nature and Volume of Release

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

<input checked="" type="checkbox"/> Crude Oil	Volume Released (bbls)	.12	Volume Recovered (bbls)
<input type="checkbox"/> Produced Water	Volume Released (bbls)		Volume Recovered (bbls)
	Is the concentration of total dissolved solids (TDS) in the produced water >10,000 mg/l?		<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Condensate	Volume Released (bbls)		Volume Recovered (bbls)
<input type="checkbox"/> Natural Gas	Volume Released (Mcf)		Volume Recovered (Mcf)
<input type="checkbox"/> Other (describe)	Volume/Weight Released (provide units)		Volume/Weight Recovered (provide units)


Cause of Release Water dump line plugged with scale causing the flare scrubber to fill with fluid and flow out of the flare stack. Evidence was found indicating a small fire that extinguished itself below the flare. A third party contractor has been retained for remediation activities.

Incident ID	NRM2030234533
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Was this a major release as defined by 19.15.29.7(A) NMAC? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If YES, for what reason(s) does the responsible party consider this a major release? A small fire occurred at the base of the flare. Fire extinguished itself.
If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)? Yes, by Adrian Baker to 'Venegas, Victoria, EMNRD'; Bartels, Robert; 'Bratcher, Mike, EMNRD'; 'Griswold, Jim, EMNRD'; 'Morgan, Crisha A'; 'CFO_Spill, BLM_NM' on Thursday, October 8, 2020 5:03 PM via email.	

Initial Response

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

<input checked="" type="checkbox"/> The source of the release has been stopped. <input checked="" type="checkbox"/> The impacted area has been secured to protect human health and the environment. <input checked="" type="checkbox"/> Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices. <input checked="" type="checkbox"/> All free liquids and recoverable materials have been removed and managed appropriately.	
If all the actions described above have <u>not</u> been undertaken, explain why: N/A	
Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.	
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.	
Printed Name: <u>Kyle Littrell</u>	Title: <u>SH&E Supervisor</u>
Signature: <u></u>	Date: <u>10-22-20</u>
email: <u>Kyle_Littrell@xtoenergy.com</u>	Telephone: <u>432-221-7331</u>
<u>OCD Only</u>	
Received by: <u>Ramona Marcus</u>	Date: <u>10/28/2020</u>

Location:	PLU 442-443	
Spill Date:	10/8/2020	
Area 1		
Approximate Area =	521.00	sq. ft.
Average Saturation (or depth) of spill =	0.50	inches
Average Porosity Factor =	0.03	
VOLUME OF LEAK		
Total Crude Oil =	0.12	bbls

TOTAL VOLUME OF LEAK		
Total Crude Oil =	0.12	bbls
TOTAL VOLUME RECOVERED		
Total Crude Oil =	0.00	bbls

Incident ID	NRM2030234533
District RP	
Facility ID	
Application ID	

Site Assessment/Characterization

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

What is the shallowest depth to groundwater beneath the area affected by the release?	>100 (ft bgs)
Did this release impact groundwater or surface water?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 300 feet of a wetland?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release overlying a subsurface mine?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release overlying an unstable area such as karst geology?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within a 100-year floodplain?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Did the release impact areas not on an exploration, development, production, or storage site?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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

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

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

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

State of New Mexico
Oil Conservation Division

Page 4

Incident ID	NRM2030234533
District RP	
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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 SupervisorSignature:  Date: 12/11/2020email: Kyle_Littrell@xtoenergy.com Telephone: 432-221-7331**OCD Only**

Received by: _____ Date: _____

Incident ID	NRM2030234533
District RP	
Facility ID	
Application ID	


Closure

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

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

- ☒ A scaled site and sampling diagram as described in 19.15.29.11 NMAC
- ☒ Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)
- ☒ Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)
- ☒ Description of remediation activities

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete.

Printed Name: Kyle Littrell Title: SH&E Supervisor
Signature:  Date: 12/11/2020
email: Kyle_Littrell@xtoenergy.com Telephone: 432-221-7331

OCD Only

Received by: Chad Hensley Date: 04/22/2021

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

Closure Approved by: _____ Date: 04/22/2021

Printed Name: Chad Hensley Title: Environmental Specialist Advanced



WSP USA

3300 North "A" Street
Building 1, Unit 222
Midland, Texas 79705
432.704.5178

December 11, 2020

District II
New Mexico Oil Conservation Division
811 South First Street
Artesia, New Mexico 88210

**RE: Closure Request
PLU 442-443
Incident Number NRM2030234533
Eddy County, New Mexico**

To Whom It May Concern:

WSP USA, Inc. (WSP) (formerly LT Environmental, Inc.), on behalf of XTO Energy, Inc. (XTO), presents the following Closure Request detailing site assessment, excavation, and soil sampling activities at the Poker Lake Unit (PLU) 442-443 (Site) in Unit B, Section 30, Township 24 South, Range 30 East, in Eddy County, New Mexico (Figure 1). The purpose of the site assessment, excavation, and soil sampling activities was to address impacts to soil following a release of crude oil at the Site. Based on the field observations, field screening activities, and soil sample laboratory analytical results, XTO is submitting this Closure Request and requesting no further action (NFA) for Incident Number NRM2030234533.

RELEASE BACKGROUND

On October 8, 2020, the flare scrubber filled with fluid, causing a release of approximately 0.12 barrels (bbls) of crude oil through the flare stack which resulted in a small fire. The fire extinguished itself and there were no standing fluids to recover. XTO immediately reported the release to the New Mexico Oil Conservation Division (NMOCD) via email on October 8, 2020. Then on a Release Notification and Corrective Action Form C-141 (Form C-141) on October 22, 2020 and assigned Incident Number NRM2030234533.

SITE CHARACTERIZATION

WSP characterized the Site according to Table 1, *Closure Criteria for Soils Impacted by a Release*, of Title 19, Chapter 15, Part 29, Section 12 (19.15.29.12) of the New Mexico Administrative Code (NMAC). Depth to groundwater at the Site is estimated to be greater than 100 feet below ground surface (bgs) based on the nearest groundwater well data. The closest permitted groundwater well with depth to groundwater data is United States Geological Survey (USGS) well 321205103544701, located approximately 0.61 miles northwest of the Site. The groundwater well was most recently measured in January 1998 and has a reported depth to groundwater of 231 feet bgs and a total depth of 452 feet bgs. Ground surface elevation at the groundwater well



location is 3,193 feet above mean sea level (amsl), which is approximately 35 feet higher in elevation than the Site. There are five additional groundwater wells within a 2.5-mile radius of the Site that indicate regional depth to groundwater is greater than 100 feet bgs. All wells used for depth to groundwater determination are depicted on Figure 1 and the associated referenced well records are included in Attachment 1.

The closest continuously flowing or significant watercourse to the Site is an unnamed dry wash, located approximately 1,020 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 not underlain by unstable geology (low potential karst designation area). Site receptors are identified on Figure 1.

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
- Chloride: 20,000 mg/kg

SITE ASSESSMENT ACTIVITIES

On November 3, 2020, WSP personnel visited the Site to evaluate the release extent based on information provided on the Form C-141 and visual observations. The impacted area was previously excavated in response to a separate release on May 20, 2020 (NRM2016049766). Approximately 30 cubic yards of impacted soil were removed by WSP prior to this release and was scheduled to be backfilled. WSP personnel collected two preliminary soil samples (SS01 and SS02) within the open release extent. The two preliminary soil samples were collected from a depth of approximately 2.3 feet bgs to assess the lateral extent of impacted soil. Soil from the preliminary soil samples were field screened for volatile aromatic hydrocarbons and chloride utilizing a calibrated photoionization detector (PID) and Hach® chloride QuanTab® test strips, respectively. The release extent and preliminary soil sample locations were mapped utilizing a handheld Global Positioning System (GPS) unit and are depicted on Figure 2.

The preliminary 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 transported at or below 4 degrees Celsius (°C) under strict chain-of-custody (COC) procedures to Xenco Laboratories (Xenco) in Carlsbad, New Mexico, for analysis of BTEX following United States Environmental Protection Agency (EPA) Method 8021B; TPH-GRO, TPH-DRO, and TPH-oil range organics (ORO) following EPA Method 8015M/D; and chloride following EPA Method 300.0.

Laboratory analytical results for preliminary soil sample SS01 and SS02 indicated that TPH-GRO, TPH-DRO and TPH concentrations exceeded the Closure Criteria. Based on visible staining in the release area, elevated field screening results, and laboratory analytical results for the preliminary soil samples, excavation activities were warranted.

EXCAVATION SOIL SAMPLING ACTIVITIES

On November 19, 2020, WSP personnel returned to the Site to oversee excavation activities as indicated by visual observations, field screening activities, and laboratory analytical results for the preliminary soil samples.

Excavation of impacted soil was completed in the areas surrounding preliminary soil samples SS01 and SS02. Excavation activities were performed using track-mounted backhoe and transport vehicle. Excavation activities occurred on pad surrounding the production equipment. To direct excavation activities, WSP screened soil for volatile aromatic hydrocarbons and chloride utilizing a PID and Hach® chloride QuanTab® test strips, respectively. Photographic documentation is included in Attachment 2.

Following removal of impacted soil, WSP collected 5-point composite soil samples every 200 square feet from the sidewalls and floors of the excavations. The 5-point composite samples were collected by placing five equivalent aliquots of soil into a 1-gallon, resealable plastic bag and homogenizing the samples by thoroughly mixing. The excavation measured approximately 308 square feet in area and was completed to depths ranging from approximately 3 to 4 feet bgs. A total of 2 composite floor samples, FS01 and FS02, were collected from the excavation at depths ranging from 3 to 4 feet bgs. Composite soil samples SW01 and SW02 were collected from the sidewalls of the excavation at depths from the ground surface to 4 feet bgs. The excavation soil samples were collected, handled, and analyzed following the same procedures as described above. The excavation extent and excavation soil sample locations are presented on Figure 3.

The excavation area totaled approximately 308 square feet. A total of approximately 17 cubic yards of impacted soil was removed during the excavation activities. The impacted soil was transported and properly disposed of at the R360 Facility in Hobbs, New Mexico. After completion of confirmation sampling, the excavation was secured with fencing. The area north of the flare stack will be reseeded and backfilled with material purchased locally and recontour the Site to match pre-existing site conditions.

District II
Page 4

SOIL ANALYTICAL RESULTS

Laboratory analytical results for preliminary soil samples indicated that soil samples SS01 and SS02 exceeded the Closure Criteria for TPH-GRO, TPH-DRO and TPH. Laboratory analytical results for excavation composite sidewall sample SW01 and SW02, and composite floor samples FS01 and FS02, collected from the final excavation extents, indicated that benzene, BTEX, TPH-GRO/TPH-DRO, TPH, and chloride concentrations were compliant with the Closure Criteria. Laboratory analytical results are summarized in Table 1 and laboratory analytical reports are included as Attachment 3.

CLOSURE REQUEST

Response efforts as a result of the October 8, 2020 crude oil release included excavation and removal of impacted soil, and collection of confirmation soil samples. Based on analytical results, the impacted soil was removed to depths ranging from 3 to 4 feet bgs. Laboratory analytical results for the excavation confirmation soil samples, collected from the final excavation extent, indicated that benzene, BTEX, TPH-GRO/TPH-DRO, TPH, and chloride concentrations were compliant with the Closure Criteria and the reclamation standard and no further remediation was required. XTO will backfill the excavation with material purchased locally and recontour the Site to match pre-existing site conditions.

Based on the confirmation soil sample analytical results indicating benzene, BTEX, TPH-GRO/TPH-DRO, TPH, and chloride concentrations were compliant with the strictest Closure Criteria, XTO respectfully requests NFA for Incident Number NRM2030234533.

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

Sincerely,

A handwritten signature in black ink that reads 'Elizabeth Naka'.

Elizabeth Naka
Assistant Consultant, Environmental Scientist

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

Ashley L. Ager, P.G.
Managing Director, Geologist

cc: Kyle Littrell, XTO
Robert Hamlet, NMOCD
Victoria Venegas, NMOCD
United States Bureau of Land Management – New Mexico

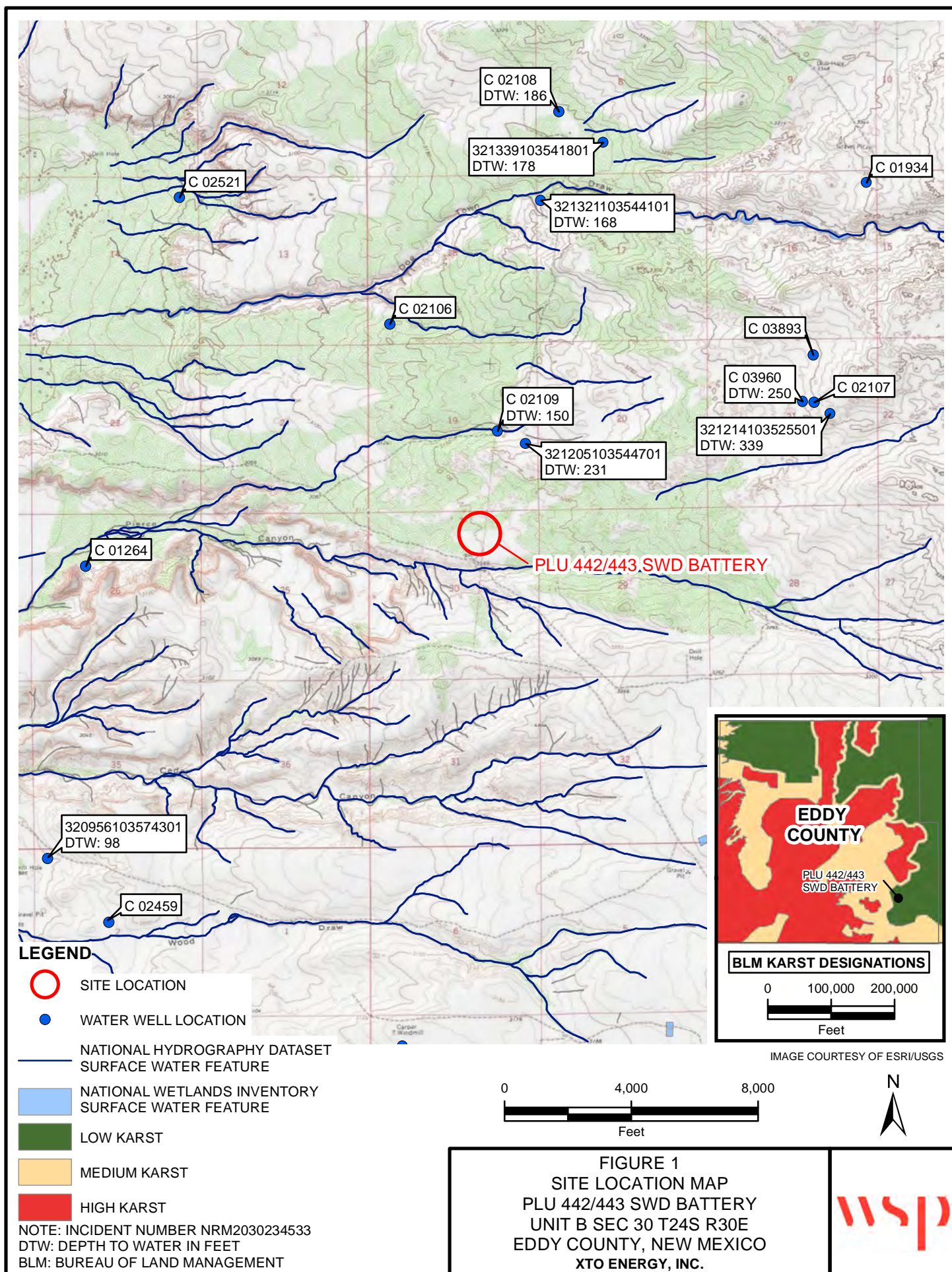
Attachments:



District II
Page 5

Figure 1	Site Location Map
Figure 2	Preliminary Soil Sample Locations
Figure 3	Excavation Soil Sample Locations
Table 1	Soil Analytical Results
Attachment 1	Referenced Well Records
Attachment 2	Photographic Log
Attachment 3	Laboratory Analytical Reports

FIGURES



P:\XTO Energy\GIS\MXD\012920153_PLU 442-443\012920153_FIG01_SL_RECEPTOR_BATTERY_2020.mxd



P:\XTO Energy\GIS\IMXD\012920153_PLU 442-443\012920153_FIG02_PRELIMINARY_2020.mxd



IMAGE COURTESY OF ESRI

LEGEND

RELEASE LOCATION

FLOOR SAMPLE IN COMPLIANCE
WITH APPLICABLE CLOSURE CRITERIASIDEWALL SAMPLE IN COMPLIANCE
WITH APPLICABLE CLOSURE CRITERIA

ELECTRIC LINE



EXCAVATION EXTENT



INFRASTRUCTURE

NOTE: INCIDENT NUMBER NRM2030234533
SAMPLE ID@DEPTH BELOW GROUND SURFACE (FEET)

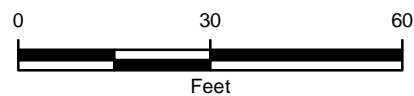


FIGURE 3
EXCAVATION SOIL SAMPLE LOCATIONS
PLU 442-443
UNIT B SEC 30 T24S R30E
EDDY COUNTY, NEW MEXICO
XTO ENERGY, INC.



TABLES

Table 1

Soil Analytical Results
 PLU 442-443
 Incident Number NRM2030234533
 Eddy County, New Mexico

Sample ID	Sample Date	Sample Depth (ft bgs)	Benzene (mg/kg)	BTEX (mg/kg)	TPH-GRO (mg/kg)	TPH-DRO (mg/kg)	TPH-ORO (mg/kg)	Total GRO+DRO (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
NMOCD Table 1 Closure Criteria (NMAC 19.15.29)			10	50	NE	NE	NE	1,000	2,500	20,000
Surface Samples										
SS01	11/03/2020	2.3	<0.00201	<0.00201	<248	8,690	1,210	8,690	9,900	8,880
SS02	11/03/2020	2.3	<0.00198	<0.00198	<49.8	2,870	510	2,870	3,380	14,800
Excavation Floor Samples										
FS01	11/19/2020	3	<0.00200	<0.002000	<50.1	<50.1	<50.1	<50.10	<50.10	48.0
FS02	11/19/2020	4	<0.00199	<0.001990	<50.2	<50.2	<50.2	<50.20	<50.20	44.6
Excavation Sidewall Samples										
SW01	11/19/2020	0 - 4	<0.00200	<0.002000	<49.9	<49.9	<49.9	<49.90	<49.90	273
SW02	11/19/2020	0 - 3	<0.00200	<0.002000	<50.2	<50.2	<50.2	<50.20	<50.20	40.5

ft - feet/foot

mg/kg - milligrams per kilograms

BTEX - benzene, toluene, ethylbenzene, and total xylenes

TPH - total petroleum hydrocarbons

DRO - diesel range organics

GRO - gasoline range organics

ORO - motor oil range organics

NMOCD - New Mexico Oil Conservation Division

NMAC - New Mexico Administrative Code

< - indicates result is less than the stated laboratory method practical quantitation limit

NE - Not Established

BOLD - indicates results exceed the higher of the background sample result or applicable regulatory standard

Text

impacted soil has been excavated

ATTACHMENT 1: REFERENCED WELL RECORD



New Mexico Office of the State Engineer

Point of Diversion Summary

		(quarters are 1=NW 2=NE 3=SW 4=SE)				(NAD83 UTM in meters)	
		(quarters are smallest to largest)				X	Y
Well Tag	POD Number	Q64	Q16	Q4	Sec	Tw	Rng
C	02109	1	2	4	19	24S	30E
						602130	3563412
Driller License:		Driller Company:					
Driller Name:		UNKNOWN					
Drill Start Date:		Drill Finish Date:		12/31/1963		Plug Date:	
Log File Date:		PCW Rcv Date:				Source:	
Pump Type:		Pipe Discharge Size:				Estimated Yield:	
Casing Size:		7.00		Depth Well:		130 feet	
						Depth Water:	
						40 GPM	
						150 feet	

The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data.

10/26/20 3:31 PM

POINT OF DIVERSION SUMMARY



[USGS Home](#)
[Contact USGS](#)
[Search USGS](#)

National Water Information System: Web Interface

USGS Water Resources

Data Category:


Groundwater

Geographic Area:

United States

GO

Click to hide News Bulletins

- [Introducing The Next Generation of USGS Water Data for the Nation](#)
- [Full News](#) 

Groundwater levels for the Nation

Search Results -- 1 sites found

site_no list =

- 321205103544701

Minimum number of levels = 1

[Save file of selected sites](#) to local disk for future upload

USGS 321205103544701 24S.30E.19.42113

Available data for this site

Groundwater: Field measurements

GO

Eddy County, New Mexico

Hydrologic Unit Code 13060011

Latitude 32°12'05", Longitude 103°54'47" NAD27

Land-surface elevation 3,188 feet above NAVD88

The depth of the well is 452 feet below land surface.

This well is completed in the Rustler Formation (312RSLR) local aquifer.

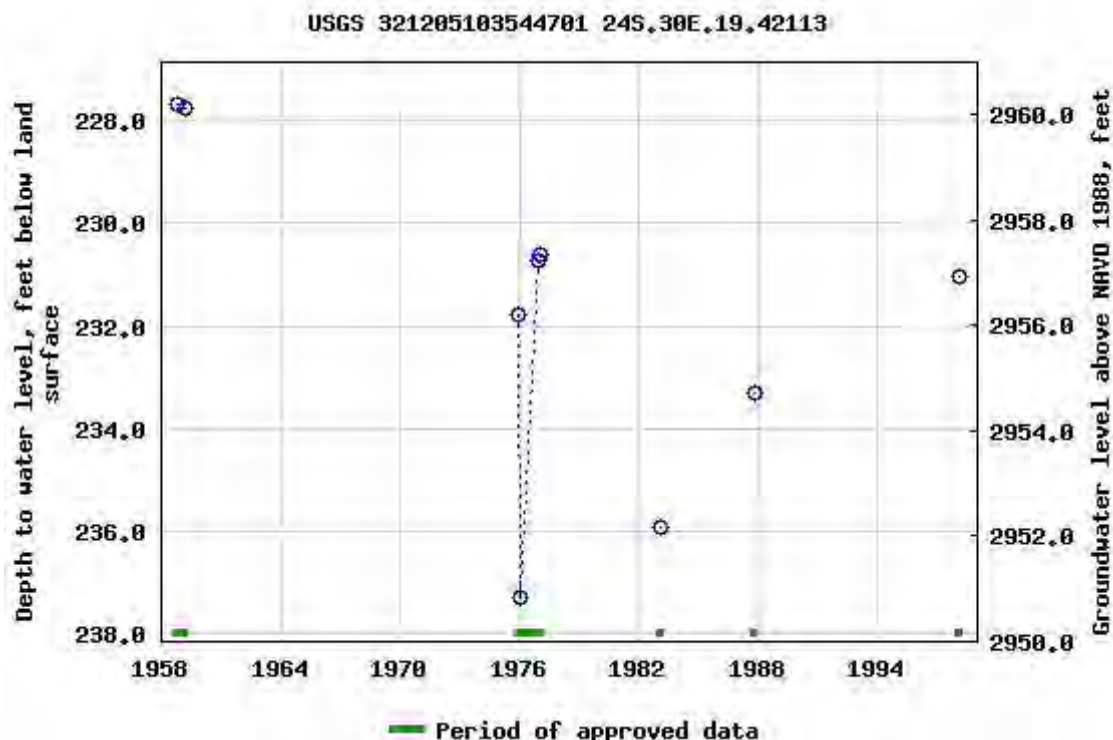
Output formats

[Table of data](#)

[Tab-separated data](#)

[Graph of data](#)

[Reselect period](#)



Breaks in the plot represent a gap of at least one year between field measurements.

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Title: Groundwater for USA: Water Levels

URL: <https://nwis.waterdata.usgs.gov/nwis/gwlevels?>

Page Contact Information: [USGS Water Data Support Team](#)

Page Last Modified: 2020-10-26 17:31:08 EDT

0.61 0.51 nadww01



ATTACHMENT 2: PHOTOGRAPHIC LOG

**PHOTOGRAPHIC LOG****XTO Energy, Inc.****Poker Lake Unit 442-443
Eddy County, New Mexico****NRM2030234533**



Photo No.	Date	
1	November 3, 2020	
View of staining around flare stack facing East.		

Photo No.	Date	
2	November 3, 2020	
View of staining around flare stack facing North.		



PHOTOGRAPHIC LOG		
XTO Energy, Inc.	Poker Lake Unit 442-443 Eddy County, New Mexico	NRM2030234533

Photo No.	Date	
3	November 19, 2020	
View of excavation facing North		

Photo No.	Date	
4	November 19, 2020	
View of excavation facing East.		

ATTACHMENT 3: LABORATORY ANALYTICAL RESULTS

Certificate of Analysis Summary 676789

LT Environmental, Inc., Arvada, CO

Project Name: PLU 442-443

Project Id: 012920153
 Contact: Dan Moir
 Project Location: Eddy County, New Mexico

Date Received in Lab: Tue 11.03.2020 12:20
 Report Date: 11.05.2020 10:52
 Project Manager: Jessica Kramer

Analysis Requested	Lab Id:	676789-001	676789-002				
	Field Id:	SS01	SS02				
	Depth:	2.3- ft	2.3- ft				
	Matrix:	SOIL	SOIL				
	Sampled:	11.03.2020 09:48	11.03.2020 09:50				
BTEX by EPA 8021B	Extracted:	11.03.2020 16:11	11.03.2020 16:11				
	Analyzed:	11.04.2020 07:56	11.04.2020 08:19				
	Units/RL:	mg/kg RL	mg/kg RL				
	Benzene	<0.00201 0.00201	<0.00198 0.00198				
	Toluene	<0.00201 0.00201	<0.00198 0.00198				
	Ethylbenzene	<0.00201 0.00201	<0.00198 0.00198				
	m,p-Xylenes	<0.00402 0.00402	<0.00397 0.00397				
	o-Xylene	<0.00201 0.00201	<0.00198 0.00198				
	Total Xylenes	<0.00201 0.00201	<0.00198 0.00198				
	Total BTEX	<0.00201 0.00201	<0.00198 0.00198				
Chloride by EPA 300	Extracted:	11.03.2020 17:13	11.03.2020 17:13				
	Analyzed:	11.03.2020 22:11	11.03.2020 22:17				
	Units/RL:	mg/kg RL	mg/kg RL				
	Chloride	8880 101	14800 99.2				
TPH by SW8015 Mod	Extracted:	11.04.2020 13:00	11.04.2020 13:00				
	Analyzed:	11.04.2020 19:29	11.04.2020 19:49				
	Units/RL:	mg/kg RL	mg/kg RL				
	Gasoline Range Hydrocarbons (GRO)	<248 248	<49.8 49.8				
	Diesel Range Organics (DRO)	8690 248	2870 49.8				
	Motor Oil Range Hydrocarbons (MRO)	1210 248	510 49.8				
	Total GRO-DRO	8690 248	2870 49.8				
	Total TPH	9900 248	3380 49.8				

BRL - Below Reporting Limit

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





Analytical Report 676789

for

LT Environmental, Inc.

Project Manager: Dan Moir

PLU 442-443

012920153

11.05.2020

Collected By: Client

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

Xenco-Houston (EPA Lab Code: TX00122):
Texas (T104704215-20-38), Arizona (AZ0765), Florida (E871002-33), Louisiana (03054)
Oklahoma (2020-014), North Carolina (681), Arkansas (20-035-0)

Xenco-Dallas (EPA Lab Code: TX01468):
Texas (T104704295-20-26), Arizona (AZ0809)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-20-18)
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-20-23)
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-21)
Xenco-Carlsbad (LELAP): Louisiana (05092)
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-20-8)
Xenco-Tampa: Florida (E87429), North Carolina (483)



11.05.2020

Project Manager: **Dan Moir**

LT Environmental, Inc.

4600 W. 60th Avenue

Arvada, CO 80003

Reference: Eurofins Xenco, LLC Report No(s): **676789**

PLU 442-443

Project Address: Eddy County, New Mexico

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 Eurofins Xenco, LLC Report Number(s) 676789. 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 Eurofins Xenco, LLC. 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. 676789 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 Eurofins Xenco, LLC to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

A handwritten signature in black ink that reads "Jessica Kramer".

Jessica Kramer

Project Manager

A Small Business and Minority Company

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



Sample Cross Reference 676789

LT Environmental, Inc., Arvada, CO

PLU 442-443

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
SS01	S	11.03.2020 09:48	2.3 ft	676789-001
SS02	S	11.03.2020 09:50	2.3 ft	676789-002



CASE NARRATIVE

Client Name: LT Environmental, Inc.

Project Name: PLU 442-443

Project ID: 012920153

Work Order Number(s): 676789

Report Date: 11.05.2020

Date Received: 11.03.2020

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None



Certificate of Analytical Results 676789

LT Environmental, Inc., Arvada, CO

PLU 442-443

Sample Id: **SS01** Matrix: Soil Date Received: 11.03.2020 12:20
 Lab Sample Id: 676789-001 Date Collected: 11.03.2020 09:48 Sample Depth: 2.3 ft
 Analytical Method: Chloride by EPA 300 Prep Method: E300P
 Tech: MAB
 Analyst: MAB Date Prep: 11.03.2020 17:13 % Moisture:
 Seq Number: 3141308 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	8880	101	mg/kg	11.03.2020 22:11		10

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P
 Tech: MAB
 Analyst: CAC Date Prep: 11.04.2020 13:00 % Moisture:
 Seq Number: 3141396 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<248	248	mg/kg	11.04.2020 19:29	U	5
Diesel Range Organics (DRO)	C10C28DRO	8690	248	mg/kg	11.04.2020 19:29		5
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	1210	248	mg/kg	11.04.2020 19:29		5
Total GRO-DRO	PHC628	8690	248	mg/kg	11.04.2020 19:29		5
Total TPH	PHC635	9900	248	mg/kg	11.04.2020 19:29		5

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	102	%	70-135	11.04.2020 19:29	
o-Terphenyl	84-15-1	116	%	70-135	11.04.2020 19:29	



Certificate of Analytical Results 676789

LT Environmental, Inc., Arvada, CO

PLU 442-443

Sample Id: **SS01**
Lab Sample Id: 676789-001

Matrix: Soil
Date Collected: 11.03.2020 09:48

Date Received: 11.03.2020 12:20
Sample Depth: 2.3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech: MAB

Analyst: MAB

Date Prep: 11.03.2020 16:11

% Moisture:
Basis: Wet Weight

Seq Number: 3141313

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	11.04.2020 07:56	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	11.04.2020 07:56	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	11.04.2020 07:56	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	11.04.2020 07:56	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	11.04.2020 07:56	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	11.04.2020 07:56	U	1
Total BTEX		<0.00201	0.00201	mg/kg	11.04.2020 07:56	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
4-Bromofluorobenzene	460-00-4	99	%	70-130	11.04.2020 07:56	
1,4-Difluorobenzene	540-36-3	93	%	70-130	11.04.2020 07:56	



Certificate of Analytical Results 676789

LT Environmental, Inc., Arvada, CO

PLU 442-443

Sample Id: **SS02**
Lab Sample Id: 676789-002

Matrix: Soil
Date Collected: 11.03.2020 09:50

Date Received: 11.03.2020 12:20
Sample Depth: 2.3 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: MAB

Analyst: MAB

Date Prep: 11.03.2020 17:13

% Moisture:
Basis: Wet Weight

Seq Number: 3141308

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	14800	99.2	mg/kg	11.03.2020 22:17		10

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

Tech: MAB

Analyst: CAC

Date Prep: 11.04.2020 13:00

% Moisture:
Basis: Wet Weight

Seq Number: 3141396

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.8	49.8	mg/kg	11.04.2020 19:49	U	1
Diesel Range Organics (DRO)	C10C28DRO	2870	49.8	mg/kg	11.04.2020 19:49		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	510	49.8	mg/kg	11.04.2020 19:49		1
Total GRO-DRO	PHC628	2870	49.8	mg/kg	11.04.2020 19:49		1
Total TPH	PHC635	3380	49.8	mg/kg	11.04.2020 19:49		1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	108	%	70-135	11.04.2020 19:49	
o-Terphenyl	84-15-1	117	%	70-135	11.04.2020 19:49	



Certificate of Analytical Results 676789

LT Environmental, Inc., Arvada, CO

PLU 442-443

Sample Id: **SS02**
Lab Sample Id: 676789-002

Matrix: Soil
Date Collected: 11.03.2020 09:50

Date Received: 11.03.2020 12:20
Sample Depth: 2.3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech: MAB

Analyst: MAB

Date Prep: 11.03.2020 16:11

% Moisture:
Basis: Wet Weight

Seq Number: 3141313

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00198	0.00198	mg/kg	11.04.2020 08:19	U	1
Toluene	108-88-3	<0.00198	0.00198	mg/kg	11.04.2020 08:19	U	1
Ethylbenzene	100-41-4	<0.00198	0.00198	mg/kg	11.04.2020 08:19	U	1
m,p-Xylenes	179601-23-1	<0.00397	0.00397	mg/kg	11.04.2020 08:19	U	1
o-Xylene	95-47-6	<0.00198	0.00198	mg/kg	11.04.2020 08:19	U	1
Total Xylenes	1330-20-7	<0.00198	0.00198	mg/kg	11.04.2020 08:19	U	1
Total BTEX		<0.00198	0.00198	mg/kg	11.04.2020 08:19	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	123	%	70-130	11.04.2020 08:19		
1,4-Difluorobenzene	540-36-3	104	%	70-130	11.04.2020 08:19		



Flagging Criteria

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

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit. **ND** Not Detected.

RL Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

SMP Client Sample **BLK** Method Blank

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

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

+ NELAC certification not offered for this compound.

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



LT Environmental, Inc.

PLU 442-443

Analytical Method: Chloride by EPA 300

Seq Number: 3141308

MB Sample Id: 7714459-1-BLK

Matrix: Solid

LCS Sample Id: 7714459-1-BKS

Prep Method: E300P

Date Prep: 11.03.2020

LCSD Sample Id: 7714459-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<10.0	250	261	104	260	104	90-110	0	20	mg/kg	11.03.2020 21:11	

Analytical Method: Chloride by EPA 300

Seq Number: 3141308

Parent Sample Id: 676786-006

Matrix: Soil

MS Sample Id: 676786-006 S

Prep Method: E300P

Date Prep: 11.03.2020

MSD Sample Id: 676786-006 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	578	200	769	96	771	97	90-110	0	20	mg/kg	11.03.2020 21:28	

Analytical Method: Chloride by EPA 300

Seq Number: 3141308

Parent Sample Id: 676812-002

Matrix: Soil

MS Sample Id: 676812-002 S

Prep Method: E300P

Date Prep: 11.03.2020

MSD Sample Id: 676812-002 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	12000	494	12500	101	12500	101	90-110	0	20	mg/kg	11.03.2020 22:44	

Analytical Method: TPH by SW8015 Mod

Seq Number: 3141396

MB Sample Id: 7714497-1-BLK

Matrix: Solid

LCS Sample Id: 7714497-1-BKS

Prep Method: SW8015P

Date Prep: 11.04.2020

LCSD Sample Id: 7714497-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<50.0	1000	968	97	934	93	70-135	4	35	mg/kg	11.04.2020 15:46	
Diesel Range Organics (DRO)	<50.0	1000	1090	109	1040	104	70-135	5	35	mg/kg	11.04.2020 15:46	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	103		132		130		70-135	%	11.04.2020 15:46
o-Terphenyl	103		108		104		70-135	%	11.04.2020 15:46

Analytical Method: TPH by SW8015 Mod

Seq Number: 3141396

Matrix: Solid

MB Sample Id: 7714497-1-BLK

Prep Method: SW8015P

Date Prep: 11.04.2020

Parameter	MB Result	Units	Analysis Date	Flag
Motor Oil Range Hydrocarbons (MRO)	<50.0	mg/kg	11.04.2020 15:25	

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

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

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

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



LT Environmental, Inc.

PLU 442-443

Analytical Method: TPH by SW8015 Mod

Seq Number: 3141396

Parent Sample Id: 676786-001

Matrix: Soil

MS Sample Id: 676786-001 S

Prep Method: SW8015P

Date Prep: 11.04.2020

MSD Sample Id: 676786-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<50.0	999	856	86	849	85	70-135	1	35	mg/kg	11.04.2020 16:46	
Diesel Range Organics (DRO)	<50.0	999	937	94	958	96	70-135	2	35	mg/kg	11.04.2020 16:46	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	122		134		70-135	%	11.04.2020 16:46
o-Terphenyl	110		115		70-135	%	11.04.2020 16:46

Analytical Method: BTEX by EPA 8021B

Seq Number: 3141313

MB Sample Id: 7714467-1-BLK

Matrix: Solid

LCS Sample Id: 7714467-1-BKS

Prep Method: SW5035A

Date Prep: 11.03.2020

LCSD Sample Id: 7714467-1-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	0.0865	87	0.0906	91	70-130	5	35	mg/kg	11.03.2020 22:56	
Toluene	<0.00200	0.100	0.0841	84	0.0865	87	70-130	3	35	mg/kg	11.03.2020 22:56	
Ethylbenzene	<0.00200	0.100	0.0856	86	0.0907	91	71-129	6	35	mg/kg	11.03.2020 22:56	
m,p-Xylenes	<0.00400	0.200	0.175	88	0.185	93	70-135	6	35	mg/kg	11.03.2020 22:56	
o-Xylene	<0.00200	0.100	0.0876	88	0.0889	89	71-133	1	35	mg/kg	11.03.2020 22:56	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	102		97		102		70-130	%	11.03.2020 22:56
4-Bromofluorobenzene	108		104		110		70-130	%	11.03.2020 22:56

Analytical Method: BTEX by EPA 8021B

Seq Number: 3141313

Parent Sample Id: 676778-009

Matrix: Soil

MS Sample Id: 676778-009 S

Prep Method: SW5035A

Date Prep: 11.03.2020

MSD Sample Id: 676778-009 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00199	0.0994	0.100	101	0.108	108	70-130	8	35	mg/kg	11.03.2020 23:41	
Toluene	<0.00199	0.0994	0.0891	90	0.0983	99	70-130	10	35	mg/kg	11.03.2020 23:41	
Ethylbenzene	<0.00199	0.0994	0.0862	87	0.100	100	71-129	15	35	mg/kg	11.03.2020 23:41	
m,p-Xylenes	<0.00398	0.199	0.173	87	0.203	102	70-135	16	35	mg/kg	11.03.2020 23:41	
o-Xylene	<0.00199	0.0994	0.0918	92	0.102	102	71-133	11	35	mg/kg	11.03.2020 23:41	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	99		104		70-130	%	11.03.2020 23:41
4-Bromofluorobenzene	110		111		70-130	%	11.03.2020 23:41

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

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

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

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



Chain of Custody

Work Order No: 10716389

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 Crashpad, NM (432) 704-5440
 Phoenix, AZ (480) 355-0900 Atlanta, GA (770) 449-8800 Tampa, FL (813) 620-2000 West Palm Beach, FL (561) 689-6701

www.xenco.com Page 1 of 1

Project Manager:	Kalen Jennings	Bill to: (if different)	Kyle Littlell
Company Name:	LT Environmental, Inc. Permian Office	Company Name:	XTO Energy
Address:	3300 North A Street	Address:	3104 E Greene St
City, State ZIP:	Midland, TX 79705	City, State ZIP:	Crashpad, NM 88220
Phone:	(432) 214-9472	Email:	kennings@xenco.com

Project Name:	PLU 442-443	Turn Around	Pres. Code
Project Number:	012920153	Routine	<input checked="" type="checkbox"/>
Project Location:	Eddy County	Rush:	
Sampler's Name:	Fatima Smith	Due Date:	
PO #:		Quote #:	

SAMPLE RECEIPT	Temp Blank:	Yes	No	Wet Ice:	Yes	No
Temperature (°C):	14.2	Thermometer ID	TNM007			
Received In tact:	Yes	No	Correction Factor:	-0.2		
Cooler Custody Seals:	Yes	No	Total Containers:	2		
Sample Custody Seals:	Yes	No				

Lab ID	Sample Identification	Matrix	Date Sampled	Time Sampled	Depth	Number of Containers	Analysis Request	Preservative Codes	Sample Comments
5601		S	11/3/20	0948	2' 3"	1	TPH (EPA 8015)	MeOH: Me None: NO HNO3: HN H2SO4: H2 HCL: HL NaOH: Na Zn Acetate+ NaOH: Zn	TAT starts the day received by the lab, if received by 4:00pm
5602		S	11/3/20	0950	2' 3"	1	BTEX (EPA 0 = 8021)		
							Chloride (EPA 3000)		

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

Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the control of Xenco. A minimum charge of \$75.00 will be applied to each project and a charge of \$5 for each sample submitted to Xenco, but not analyzed. These terms will be enforced unless previously negotiated.

Relinquished by: (Signature)	Received by: (Signature)	Date/Time	Relinquished by: (Signature)	Received by: (Signature)	Date/Time
<i>[Signature]</i>	<i>[Signature]</i>	11/3/20 12:20			

Eurofins Xenco, LLC

Prelogin/Nonconformance Report- Sample Log-In

Client: LT Environmental, Inc.

Date/ Time Received: 11.03.2020 12.20.00 PM

Work Order #: 676789

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)?	1.2
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ 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/ received?	Yes
#10 Chain of Custody agrees with sample labels/matrix?	Yes
#11 Container label(s) legible and intact?	Yes
#12 Samples in proper container/ bottle?	Yes
#13 Samples properly preserved?	Yes
#14 Sample container(s) intact?	Yes
#15 Sufficient sample amount for indicated test(s)?	Yes
#16 All samples received within hold time?	Yes
#17 Subcontract of sample(s)?	No
#18 Water VOC samples have zero headspace?	N/A

Samples received in bulk containers.

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

Analyst:

PH Device/Lot#:

Checklist completed by:



Cloe Clifton

Date: 11.03.2020

Checklist reviewed by:



Jessica Kramer

Date: 11.04.2020

Certificate of Analysis Summary 678521



LT Environmental, Inc., Arvada, CO

Project Name: PLU 442-443

Project Id: TE012920153

Date Received in Lab: Thu 11.19.2020 15:17

Contact: Dan Moir

Report Date: 11.23.2020 10:07

Project Location:

Project Manager: Jessica Kramer

<i>Analysis Requested</i>	<i>Lab Id:</i>	678521-001	678521-002	678521-003	678521-004		
	<i>Field Id:</i>	FS01	FS02	SW01	SW02		
	<i>Depth:</i>	3- ft	4- ft	0-4 ft	0-3 ft		
	<i>Matrix:</i>	SOIL	SOIL	SOIL	SOIL		
	<i>Sampled:</i>	11.19.2020 10:30	11.19.2020 10:40	11.19.2020 11:00	11.19.2020 11:20		
BTEX by EPA 8021B	<i>Extracted:</i>	11.20.2020 10:58	11.20.2020 10:58	11.20.2020 10:58	11.20.2020 10:58		
	<i>Analyzed:</i>	11.21.2020 02:07	11.21.2020 02:30	11.21.2020 02:52	11.21.2020 03:14		
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL		
Benzene		<0.00200 0.00200	<0.00199 0.00199	<0.00200 0.00200	<0.00200 0.00200		
Toluene		<0.00200 0.00200	<0.00199 0.00199	<0.00200 0.00200	<0.00200 0.00200		
Ethylbenzene		<0.00200 0.00200	<0.00199 0.00199	<0.00200 0.00200	<0.00200 0.00200		
m,p-Xylenes		<0.00401 0.00401	<0.00398 0.00398	<0.00399 0.00399	<0.00401 0.00401		
o-Xylene		<0.00200 0.00200	<0.00199 0.00199	<0.00200 0.00200	<0.00200 0.00200		
Total Xylenes		<0.002000 0.002000	<0.001990 0.001990	<0.002000 0.002000	<0.002000 0.002000		
Total BTEX		<0.002000 0.002000	<0.001990 0.001990	<0.002000 0.002000	<0.002000 0.002000		
Chloride by EPA 300	<i>Extracted:</i>	11.20.2020 15:00	11.20.2020 15:00	11.20.2020 15:00	11.20.2020 15:00		
	<i>Analyzed:</i>	11.20.2020 21:21	11.20.2020 21:26	11.20.2020 21:32	11.20.2020 21:37		
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL		
Chloride		48.0 9.98	44.6 9.98	273 9.92	40.5 9.98		
TPH by SW8015 Mod	<i>Extracted:</i>	11.20.2020 10:00	11.20.2020 10:00	11.20.2020 10:00	11.20.2020 10:00		
	<i>Analyzed:</i>	11.20.2020 15:28	11.20.2020 15:47	11.20.2020 16:07	11.20.2020 16:28		
	<i>Units/RL:</i>	mg/kg 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	<50.2 50.2		
Diesel Range Organics (DRO)		<50.1 50.1	<50.2 50.2	<49.9 49.9	<50.2 50.2		
Motor Oil Range Hydrocarbons (MRO)		<50.1 50.1	<50.2 50.2	<49.9 49.9	<50.2 50.2		
Total GRO-DRO		<50.10 50.10	<50.20 50.20	<49.90 49.90	<50.20 50.20		
Total TPH		<50.10 50.10	<50.20 50.20	<49.90 49.90	<50.20 50.20		

BRL - Below Reporting Limit

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



Analytical Report 678521

for

LT Environmental, Inc.

Project Manager: Dan Moir

PLU 442-443

TE012920153

11.23.2020

Collected By: Client

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

Xenco-Houston (EPA Lab Code: TX00122):
Texas (T104704215-20-38), Arizona (AZ0765), Florida (E871002-33), Louisiana (03054)
Oklahoma (2020-014), North Carolina (681), Arkansas (20-035-0)

Xenco-Dallas (EPA Lab Code: TX01468):
Texas (T104704295-20-26), Arizona (AZ0809)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-20-18)
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-20-23)
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-21)
Xenco-Carlsbad (LELAP): Louisiana (05092)
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-20-8)
Xenco-Tampa: Florida (E87429), North Carolina (483)



11.23.2020

Project Manager: **Dan Moir**

LT Environmental, Inc.

4600 W. 60th Avenue

Arvada, CO 80003

Reference: Eurofins Xenco, LLC Report No(s): **678521**

PLU 442-443

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 Eurofins Xenco, LLC Report Number(s) 678521. 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 Eurofins Xenco, LLC. 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. 678521 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 Eurofins Xenco, LLC to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

A handwritten signature in black ink that reads "Jessica Kramer".

Jessica Kramer

Project Manager

A Small Business and Minority Company

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



Sample Cross Reference 678521

LT Environmental, Inc., Arvada, CO

PLU 442-443

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
FS01	S	11.19.2020 10:30	3 ft	678521-001
FS02	S	11.19.2020 10:40	4 ft	678521-002
SW01	S	11.19.2020 11:00	0 - 4 ft	678521-003
SW02	S	11.19.2020 11:20	0 - 3 ft	678521-004



CASE NARRATIVE

Client Name: *LT Environmental, Inc.*

Project Name: *PLU 442-443*

Project ID: *TE012920153*
Work Order Number(s): *678521*

Report Date: *11.23.2020*
Date Received: *11.19.2020*

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None



Certificate of Analytical Results 678521

LT Environmental, Inc., Arvada, CO

PLU 442-443

Sample Id: **FS01** Matrix: Soil Date Received: 11.19.2020 15:17
 Lab Sample Id: 678521-001 Date Collected: 11.19.2020 10:30 Sample Depth: 3 ft
 Analytical Method: Chloride by EPA 300 Prep Method: E300P
 Tech: MAB
 Analyst: MAB Date Prep: 11.20.2020 15:00 % Moisture:
 Seq Number: 3142939 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	48.0	9.98	mg/kg	11.20.2020 21:21		1

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P
 Tech: MAB
 Analyst: CAC Date Prep: 11.20.2020 10:00 % Moisture:
 Seq Number: 3142933 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.1	50.1	mg/kg	11.20.2020 15:28	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.1	50.1	mg/kg	11.20.2020 15:28	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.1	50.1	mg/kg	11.20.2020 15:28	U	1
Total GRO-DRO	PHC628	<50.10	50.10	mg/kg	11.20.2020 15:28	U	1
Total TPH	PHC635	<50.10	50.10	mg/kg	11.20.2020 15:28	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	113	%	70-135	11.20.2020 15:28	
o-Terphenyl	84-15-1	96	%	70-135	11.20.2020 15:28	



Certificate of Analytical Results 678521

LT Environmental, Inc., Arvada, CO

PLU 442-443

Sample Id: **FS01**
Lab Sample Id: 678521-001

Matrix: Soil
Date Collected: 11.19.2020 10:30

Date Received: 11.19.2020 15:17
Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech: MAB

Analyst: MAB

Date Prep: 11.20.2020 10:58

% Moisture:
Basis: Wet Weight

Seq Number: 3142935

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	11.21.2020 02:07	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	11.21.2020 02:07	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	11.21.2020 02:07	U	1
m,p-Xylenes	179601-23-1	<0.00401	0.00401	mg/kg	11.21.2020 02:07	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	11.21.2020 02:07	U	1
Total Xylenes	1330-20-7	<0.002000	0.002000	mg/kg	11.21.2020 02:07	U	1
Total BTEX		<0.002000	0.002000	mg/kg	11.21.2020 02:07	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1,4-Difluorobenzene	540-36-3	100	%	70-130	11.21.2020 02:07	
4-Bromofluorobenzene	460-00-4	89	%	70-130	11.21.2020 02:07	



Certificate of Analytical Results 678521

LT Environmental, Inc., Arvada, CO

PLU 442-443

Sample Id: **FS02** Matrix: Soil Date Received: 11.19.2020 15:17
 Lab Sample Id: 678521-002 Date Collected: 11.19.2020 10:40 Sample Depth: 4 ft
 Analytical Method: Chloride by EPA 300 Prep Method: E300P
 Tech: MAB
 Analyst: MAB Date Prep: 11.20.2020 15:00 % Moisture:
 Seq Number: 3142939 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	44.6	9.98	mg/kg	11.20.2020 21:26		1

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P
 Tech: MAB
 Analyst: CAC Date Prep: 11.20.2020 10:00 % Moisture:
 Seq Number: 3142933 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.2	50.2	mg/kg	11.20.2020 15:47	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.2	50.2	mg/kg	11.20.2020 15:47	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.2	50.2	mg/kg	11.20.2020 15:47	U	1
Total GRO-DRO	PHC628	<50.20	50.20	mg/kg	11.20.2020 15:47	U	1
Total TPH	PHC635	<50.20	50.20	mg/kg	11.20.2020 15:47	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	116	%	70-135	11.20.2020 15:47	
o-Terphenyl	84-15-1	118	%	70-135	11.20.2020 15:47	



Certificate of Analytical Results 678521

LT Environmental, Inc., Arvada, CO

PLU 442-443

Sample Id: **FS02**
Lab Sample Id: 678521-002

Matrix: Soil
Date Collected: 11.19.2020 10:40

Date Received: 11.19.2020 15:17
Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech: MAB

Analyst: MAB

Date Prep: 11.20.2020 10:58

% Moisture:
Basis: Wet Weight

Seq Number: 3142935

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	11.21.2020 02:30	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	11.21.2020 02:30	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	11.21.2020 02:30	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	11.21.2020 02:30	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	11.21.2020 02:30	U	1
Total Xylenes	1330-20-7	<0.001990	0.001990	mg/kg	11.21.2020 02:30	U	1
Total BTEX		<0.001990	0.001990	mg/kg	11.21.2020 02:30	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1,4-Difluorobenzene	540-36-3	102	%	70-130	11.21.2020 02:30	
4-Bromofluorobenzene	460-00-4	89	%	70-130	11.21.2020 02:30	



Certificate of Analytical Results 678521

LT Environmental, Inc., Arvada, CO

PLU 442-443

Sample Id: **SW01** Matrix: Soil Date Received: 11.19.2020 15:17
 Lab Sample Id: 678521-003 Date Collected: 11.19.2020 11:00 Sample Depth: 0 - 4 ft
 Analytical Method: Chloride by EPA 300 Prep Method: E300P
 Tech: MAB
 Analyst: MAB Date Prep: 11.20.2020 15:00 % Moisture:
 Seq Number: 3142939 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	273	9.92	mg/kg	11.20.2020 21:32		1

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P
 Tech: MAB
 Analyst: CAC Date Prep: 11.20.2020 10:00 % Moisture:
 Seq Number: 3142933 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.9	49.9	mg/kg	11.20.2020 16:07	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.9	49.9	mg/kg	11.20.2020 16:07	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.9	49.9	mg/kg	11.20.2020 16:07	U	1
Total GRO-DRO	PHC628	<49.90	49.90	mg/kg	11.20.2020 16:07	U	1
Total TPH	PHC635	<49.90	49.90	mg/kg	11.20.2020 16:07	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	114	%	70-135	11.20.2020 16:07	
o-Terphenyl	84-15-1	98	%	70-135	11.20.2020 16:07	



Certificate of Analytical Results 678521

LT Environmental, Inc., Arvada, CO

PLU 442-443

Sample Id: **SW01**
Lab Sample Id: 678521-003

Matrix: Soil
Date Collected: 11.19.2020 11:00

Date Received: 11.19.2020 15:17
Sample Depth: 0 - 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech: MAB

Analyst: MAB

Date Prep: 11.20.2020 10:58

% Moisture:
Basis: Wet Weight

Seq Number: 3142935

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	11.21.2020 02:52	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	11.21.2020 02:52	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	11.21.2020 02:52	U	1
m,p-Xylenes	179601-23-1	<0.00399	0.00399	mg/kg	11.21.2020 02:52	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	11.21.2020 02:52	U	1
Total Xylenes	1330-20-7	<0.002000	0.002000	mg/kg	11.21.2020 02:52	U	1
Total BTEX		<0.002000	0.002000	mg/kg	11.21.2020 02:52	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1,4-Difluorobenzene	540-36-3	104	%	70-130	11.21.2020 02:52	
4-Bromofluorobenzene	460-00-4	87	%	70-130	11.21.2020 02:52	



Certificate of Analytical Results 678521

LT Environmental, Inc., Arvada, CO

PLU 442-443

Sample Id: **SW02** Matrix: Soil Date Received: 11.19.2020 15:17
 Lab Sample Id: 678521-004 Date Collected: 11.19.2020 11:20 Sample Depth: 0 - 3 ft
 Analytical Method: Chloride by EPA 300 Prep Method: E300P
 Tech: MAB
 Analyst: MAB Date Prep: 11.20.2020 15:00 % Moisture:
 Seq Number: 3142939 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	40.5	9.98	mg/kg	11.20.2020 21:37		1

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P
 Tech: MAB
 Analyst: CAC Date Prep: 11.20.2020 10:00 % Moisture:
 Seq Number: 3142933 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.2	50.2	mg/kg	11.20.2020 16:28	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.2	50.2	mg/kg	11.20.2020 16:28	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.2	50.2	mg/kg	11.20.2020 16:28	U	1
Total GRO-DRO	PHC628	<50.20	50.20	mg/kg	11.20.2020 16:28	U	1
Total TPH	PHC635	<50.20	50.20	mg/kg	11.20.2020 16:28	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	123	%	70-135	11.20.2020 16:28	
o-Terphenyl	84-15-1	112	%	70-135	11.20.2020 16:28	



Certificate of Analytical Results 678521

LT Environmental, Inc., Arvada, CO

PLU 442-443

Sample Id: **SW02**
Lab Sample Id: 678521-004

Matrix: Soil
Date Collected: 11.19.2020 11:20

Date Received: 11.19.2020 15:17
Sample Depth: 0 - 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech: MAB

Analyst: MAB

Date Prep: 11.20.2020 10:58

% Moisture:
Basis: Wet Weight

Seq Number: 3142935

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	11.21.2020 03:14	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	11.21.2020 03:14	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	11.21.2020 03:14	U	1
m,p-Xylenes	179601-23-1	<0.00401	0.00401	mg/kg	11.21.2020 03:14	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	11.21.2020 03:14	U	1
Total Xylenes	1330-20-7	<0.002000	0.002000	mg/kg	11.21.2020 03:14	U	1
Total BTEX		<0.002000	0.002000	mg/kg	11.21.2020 03:14	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	103	%	70-130	11.21.2020 03:14		
4-Bromofluorobenzene	460-00-4	87	%	70-130	11.21.2020 03:14		

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. **ND** Not Detected.

RL Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

SMP Client Sample **BLK** Method Blank

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

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

+ NELAC certification not offered for this compound.

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



LT Environmental, Inc.

PLU 442-443

Analytical Method: Chloride by EPA 300

Seq Number: 3142939

MB Sample Id: 7715681-1-BLK

Matrix: Solid

LCS Sample Id: 7715681-1-BKS

Prep Method: E300P

Date Prep: 11.20.2020

LCSD Sample Id: 7715681-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<10.0	250	253	101	253	101	90-110	0	20	mg/kg	11.20.2020 20:19	

Analytical Method: Chloride by EPA 300

Seq Number: 3142939

Parent Sample Id: 678519-001

Matrix: Soil

MS Sample Id: 678519-001 S

Prep Method: E300P

Date Prep: 11.20.2020

MSD Sample Id: 678519-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	13.3	199	217	102	219	103	90-110	1	20	mg/kg	11.20.2020 20:35	

Analytical Method: Chloride by EPA 300

Seq Number: 3142939

Parent Sample Id: 678523-001

Matrix: Soil

MS Sample Id: 678523-001 S

Prep Method: E300P

Date Prep: 11.20.2020

MSD Sample Id: 678523-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	358	200	567	105	565	104	90-110	0	20	mg/kg	11.20.2020 21:47	

Analytical Method: TPH by SW8015 Mod

Seq Number: 3142933

MB Sample Id: 7715676-1-BLK

Matrix: Solid

LCS Sample Id: 7715676-1-BKS

Prep Method: SW8015P

Date Prep: 11.20.2020

LCSD Sample Id: 7715676-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<50.0	1000	1110	111	1190	119	70-135	7	35	mg/kg	11.20.2020 12:06	
Diesel Range Organics (DRO)	<50.0	1000	1090	109	1170	117	70-135	7	35	mg/kg	11.20.2020 12:06	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	106		113		110		70-135	%	11.20.2020 12:06
o-Terphenyl	104		104		113		70-135	%	11.20.2020 12:06

Analytical Method: TPH by SW8015 Mod

Seq Number: 3142933

Matrix: Solid

MB Sample Id: 7715676-1-BLK

Prep Method: SW8015P

Date Prep: 11.20.2020

Parameter	MB Result	Units	Analysis Date	Flag
Motor Oil Range Hydrocarbons (MRO)	<50.0	mg/kg	11.20.2020 11:46	

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

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

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

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



LT Environmental, Inc.

PLU 442-443

Analytical Method: TPH by SW8015 Mod

Seq Number: 3142933

Parent Sample Id: 678519-001

Matrix: Soil

MS Sample Id: 678519-001 S

Prep Method: SW8015P

Date Prep: 11.20.2020

MSD Sample Id: 678519-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<50.2	1000	1150	115	1110	111	70-135	4	35	mg/kg	11.20.2020 13:06	
Diesel Range Organics (DRO)	<50.2	1000	1220	122	1130	113	70-135	8	35	mg/kg	11.20.2020 13:06	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	107		112		70-135	%	11.20.2020 13:06
o-Terphenyl	114		106		70-135	%	11.20.2020 13:06

Analytical Method: BTEX by EPA 8021B

Seq Number: 3142935

MB Sample Id: 7715671-1-BLK

Matrix: Solid

LCS Sample Id: 7715671-1-BKS

Prep Method: SW5035A

Date Prep: 11.20.2020

LCSD Sample Id: 7715671-1-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	0.113	113	0.103	103	70-130	9	35	mg/kg	11.20.2020 17:33	
Toluene	<0.00200	0.100	0.106	106	0.0970	97	70-130	9	35	mg/kg	11.20.2020 17:33	
Ethylbenzene	<0.00200	0.100	0.0969	97	0.0897	90	71-129	8	35	mg/kg	11.20.2020 17:33	
m,p-Xylenes	<0.00400	0.200	0.195	98	0.181	91	70-135	7	35	mg/kg	11.20.2020 17:33	
o-Xylene	<0.00200	0.100	0.0965	97	0.0909	91	71-133	6	35	mg/kg	11.20.2020 17:33	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	102		100		100		70-130	%	11.20.2020 17:33
4-Bromofluorobenzene	88		86		85		70-130	%	11.20.2020 17:33

Analytical Method: BTEX by EPA 8021B

Seq Number: 3142935

Parent Sample Id: 678524-003

Matrix: Soil

MS Sample Id: 678524-003 S

Prep Method: SW5035A

Date Prep: 11.20.2020

MSD Sample Id: 678524-003 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00200	0.0998	0.111	111	0.109	110	70-130	2	35	mg/kg	11.20.2020 18:18	
Toluene	<0.00200	0.0998	0.106	106	0.105	106	70-130	1	35	mg/kg	11.20.2020 18:18	
Ethylbenzene	<0.00200	0.0998	0.0975	98	0.0959	96	71-129	2	35	mg/kg	11.20.2020 18:18	
m,p-Xylenes	<0.00399	0.200	0.198	99	0.194	97	70-135	2	35	mg/kg	11.20.2020 18:18	
o-Xylene	<0.00200	0.0998	0.0971	97	0.0949	95	71-133	2	35	mg/kg	11.20.2020 18:18	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	98		99		70-130	%	11.20.2020 18:18
4-Bromofluorobenzene	82		86		70-130	%	11.20.2020 18:18

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

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

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

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



Chain of Custody

Houston, TX (281) 240-4200 Dallas, TX (214) 902-0300 San Antonio, TX (210) 509-3334
Midland TX (432-704-5440) El Paso, TX (915) 585-3443 Lubbock, TX (806) 794-1296
Phoenix, AZ (480-355-0900) Atlanta, GA (770-449-8800) Tampa, FL (813-392-7550)

Work Order No: LT 70021

Page 1 of 1

Project Manager:		Dan Moir	Bill to: (if different)	Kyle Litrell
Company Name:		LT Environmental, Inc., Permian office	Company Name:	XIO Ennergy
Address:		3300 North A Street	Address:	
City, State ZIP:		Midland, TX 79705	City, State ZIP:	3104 East Green Street Carlsbad, NM 88220
Phone:		(432) 236-3849	Email:	Spencer.Lo@wsp.com Kalel.Jennings@wsp.com Dan.Moir@wsp.com

Work Order Comments	
Program: UST/RST <input type="checkbox"/> PRP <input type="checkbox"/> Brownfields <input type="checkbox"/> RC <input type="checkbox"/> Superfund <input type="checkbox"/>	
State of Project:	
Reporting Level II <input type="checkbox"/> Level III <input type="checkbox"/> ST/UST <input type="checkbox"/> RRP <input type="checkbox"/> Level IV <input type="checkbox"/>	
Deliverables: EDD <input type="checkbox"/> ADaPT <input type="checkbox"/> Other: <input type="checkbox"/>	

Project Name:	PLU 442-443	Turn Around	ANALYSIS REQUEST							Work Order Notes
Project Number:	TE012920153	Routine <input checked="" type="checkbox"/>								
P.O. Number:		Rush: <input type="checkbox"/>								
Sampler's Name:	Spencer Lo	Due Date:								

SAMPLE RECEIPT			
Temp Blank:	Yes	No	Wet Ice:
Temperature ('C):	Thermometer ID		
Received intact:	Yes	No	Correction Factor:
Cooler Custody Seals:	Yes	No	N/A
Sample Custody Seals:	Yes	No	N/A
	Total Containers:		

Number of Containers

PA 8015)

EPA 0=8021)



e (EPA 300.0)

TAT starts the day received by the lab, if received by 4:30pm

[illegible]

Total	200.7 / 6010	200.8 / 6020:																												
8RCRA	13PPM	Texas 11	Al	Sb	As	Ba	Be	B	Cd	Ca	Cr	Co	Cu	Fe	Pb	Mg	Mn	Mo	Ni	K	Se	Ag	SiO ₂	Na	Sr	Ti	Sn	U	V	Zn
Circle Method(s) and Metal(s) to be analyzed			TCLP / SPLP 6010: 8RCRA Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag Ti U 1631 / 245.1 / 7470 / 7471 : Hg																											

Notice: Signature of this document and re/fulfillment of samples constitutes a valid purchase order from client company to Xencio, its affiliates and subcontractors. It assigns standard terms and conditions of service. Xencio will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the control of Xencio. A minimum charge of \$75.00 will be applied to each project and a charge of \$5 for each sample submitted to Xencio, but not analyzed. These terms will be enforced unless previously negotiated.

	Relinquished by: (Signature)	Received by: (Signature)	Date/Time	Relinquished by: (Signature)	Received by: (Signature)	Date/Time
1			11-19-20 1517			
2						
3						
4						
5						
6						

Eurofins Xenco, LLC

Prelogin/Nonconformance Report- Sample Log-In

Client: LT Environmental, Inc.

Date/ Time Received: 11.19.2020 03.17.00 PM

Work Order #: 678521

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used : T_NM_007

Sample Receipt Checklist**Comments**

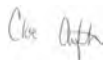
#1 *Temperature of cooler(s)?	2.2	
#2 *Shipping container in good condition?	Yes	
#3 *Samples received on ice?	Yes	
#4 *Custody Seals intact on shipping container/ cooler?	Yes	
#5 Custody Seals intact on sample bottles?	Yes	
#6 *Custody Seals Signed and dated?	Yes	
#7 *Chain of Custody present?	Yes	
#8 Any missing/extra samples?	No	
#9 Chain of Custody signed when relinquished/ received?	Yes	
#10 Chain of Custody agrees with sample labels/matrix?	Yes	
#11 Container label(s) legible and intact?	Yes	
#12 Samples in proper container/ bottle?	Yes	Samples received in bulk containers.
#13 Samples properly preserved?	Yes	
#14 Sample container(s) intact?	Yes	
#15 Sufficient sample amount for indicated test(s)?	Yes	
#16 All samples received within hold time?	Yes	
#17 Subcontract of sample(s)?	No	
#18 Water VOC samples have zero headspace?	N/A	

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

Analyst:

PH Device/Lot#:

Checklist completed by:



Cloe Clifton

Date: 11.19.2020

Checklist reviewed by:



Jessica Kramer

Date: 11.20.2020

District I
1625 N. French Dr., Hobbs, NM 88240
Phone:(575) 393-6161 Fax:(575) 393-0720
District II
811 S. First St., Artesia, NM 88210
Phone:(575) 748-1283 Fax:(575) 748-9720
District III
1000 Rio Brazos Rd., Aztec, NM 87410
Phone:(505) 334-6178 Fax:(505) 334-6170
District IV
1220 S. St Francis Dr., Santa Fe, NM 87505
Phone:(505) 476-3470 Fax:(505) 476-3462

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

CONDITIONS

Action 12987

CONDITIONS OF APPROVAL

Operator: XTO ENERGY, INC Building #5	6401 Holiday Hill Road Midland, TX79707	OGRID: 5380	Action Number: 12987	Action Type: C-141
OCD Reviewer chensley	Condition None			