1625 N. French Dr., Hobbs, NM 88240

1000 Rio Brazos Road, Aztec, NM 87410

1220 S. St. Francis Dr., Santa Fe, NM 87505

811 S. First St., Artesia, NM 88210

District II

District III

District IV

NM OIL CONSERVATION

ARTESIA DISTRICT

Form C-141

2RP-3612

MAR 1 5 2016 Revised August 8, 2011

RECEIVED ance with 19.15.29 NMAC.

Submit 1 Copy to appropriate District Office in

Oil Conservation Division 1220 South St. Francis Dr.

State of New Mexico

Energy Minerals and Natural Resources

Santa Fe, NM 87505

Release Notification and Corrective Action OPERATOR Initial Report Final Report Name of Company: BOPCO, L.P. Contact: Amy Ruth Address: 522 W. Mermod, Suite 704 Carlsbad, N.M. 88220 Telephone No. 575-887-7329 Facility Name: Golden 8 Federal #001 Facility Type: Exploration and Production Surface Owner: Federal Mineral Owner: Federal API No. 30-015-26931 LOCATION OF RELEASE Unit Letter Section North/South Line East/West Line County Township Feet from the Feet from the Range K 21S 29E 1650 South 2180 West Eddy Latitude 32.491242° Longitude -104.008322° NATURE OF RELEASE Type of Release Volume of Release 30 bbls Volume Recovered 7 bbls Crude Oil Source of Release Heater Gasket Date and Hour of Occurrence Date and Hour of Discovery 2/1/2016 time unknown 2/1/2016 Was Immediate Notice Given? If YES, To Whom? Mike Bratcher/Heather Patterson (NMOCD), Jim Amos (BLM) By Whom? Brad Blevins Date and Hour 2/2/2016 3:26 pm Was a Watercourse Reached? If YES, Volume Impacting the Watercourse. ☐ Yes ⊠ No N/A If a Watercourse was Impacted, Describe Fully.* N/A Describe Cause of Problem and Remedial Action Taken.* Gasket seal in heater treater ruptured and released fluids onto location and pasture. Operator switched out vessels until repairs could be made to treater gasket. Describe Area Affected and Cleanup Action Taken.* Leak affected 3060 square feet of well pad and approximately 600 square feet of pasture to the east of the battery. Standing fluids were recovered. I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations OIL CONSERVATION DIVISION Signature Approved by Environmental Speci Printed Name: Amv C. Ruth Expiration Date: Title: **EHS Remediation Specialist** Approval Date: E-mail Address: Conditions of Approval: ACRuth@basspet.com Remediation per O.C.D. Rules & Guidelines Date: 3-15-2016 Phone: 432-661-0571 SUBMIT REMEDIATION PROPOSAL NO.

LATER THAN:_

Attach Additional Sheets If Necessary

Bratcher, Mike, EMNRD

From:

Ruth, Amy C. <ACRuth@BassPet.Com>

Sent:

Tuesday, March 15, 2016 2:59 PM

To:

Bratcher, Mike, EMNRD; Patterson, Heather, EMNRD

Cc:

Biehl, William "Bill"

Subject:

RE: Golden 8 Federal 001

Attachments:

Initial C-141 Golden 8 Federal Battery 2-1-16.pdf

Hello Mike/Heather,

I've been on medical leave since the beginning of February. Brad would have turned in this C-141 to you, but I stubbornly told him I would get it to you to save him the trouble. I had since been incapacitated and you can see where that has gotten us! My apologies, here is the very late initial C-141 for the spill notified to you on the date below. Please call me with any questions/concerns. I also have one more to submit that is late that was not immediately reportable but occurred on the same day. That was at the JRU 36 and that C-141 will follow this email. As always, thank you for your patience...:)

----Original Message-----From: Blevins, Bradley

Sent: Tuesday, February 02, 2016 3:26 PM

To: mike.bratcher@state.nm.us; heather.patterson@state.nm.us; Jim Amos

Cc: Blevins, Bradley; Ruth, Amy C. Subject: Golden 8 Federal 001

All,

Bopco EHS was notified of a release that occurred on the Golden 8 Federal 001 due to a man way gasket failure on the heater treater. The majority of the heavy saturation remained inside the earthen firewall but there was an overspray area to the east of the production equipment. It is estimated that 29 barrels of oil was released with 7 barrels oil being recovered by vacuum truck. If you have any additional questions please let me know. Thanks

Sent from my iPhone

Bratcher, Mike, EMNRD

From: Blevins, Bradley <BBlevins@BassPet.Com>

Sent: Tuesday, February 02, 2016 3:26 PM

To: Bratcher, Mike, EMNRD; Patterson, Heather, EMNRD; Jim Amos

Cc: Blevins, Bradley; Ruth, Amy C.

Subject: Golden 8 Federal 001

All.

Bopco EHS was notified of a release that occurred on the Golden 8 Federal 001 due to a man way gasket failure on the heater treater. The majority of the heavy saturation remained inside the earthen firewall but there was an overspray area to the east of the production equipment. It is estimated that 29 barrels of oil was released with 7 barrels oil being recovered by vacuum truck. If you have any additional questions please let me know. Thanks

Sent from my iPhone

From: Weaver, Crystal, EMNRD

To: "Ruth, Amy"; Bratcher, Mike, EMNRD; Tucker, Shelly; Jim Amos
Cc: Sanders, Toady; McSpadden, Wes; Foust, Bryan; Littrell, Kyle
Subject: RE: Initial C-141 - Golden Fed "D", 8, 17 CTB (API # 30-015-26931)

Date: Monday, March 5, 2018 3:01:00 PM

Attachments: <u>image001.png</u>

1. 4601 - COAs and signed C-141 Initial.pdf

C-141 Initial for 2RP-521.pdf C-141 Initial for 2RP-633.pdf C-141 Initial for 2RP-2082.pdf 1.Initial C-141 for 2RP-2439.pdf 1.Initial C-141 for 2RP-3612.pdf 3.Initial C-141- 2RP-4017.pdf

RE: XTO * Golden 8 Federal Battery #1 * 30-015-26931 * 2RP-4601

Amy,

I have included a scanned copy of the signed Initial C-141 Remediation Permit along with an attached Conditions of Approval (COA). The OCD tracking number for this event is 2RP-4601, please refer to this tracking number on any and all submissions sent in to the OCD. Please remit a site characterization plan (see COA document included in attachment) or advise OCD of plan of action immediately since this one had a due date of 3/2/18 and that has passed.

Please note: This API number has had quite a few spills in the past that are recorded in our system. Some of these case numbers are pretty old starting with the oldest one 2RP-521, 2RP-633, 2RP-2082, 2RP-2439, 2RP-3612 and 2RP-4017. I attached all of the Initial C-141s above for you all to reference. Could you all provide a plan of action on what XTO plans to do regarding this location by no later than 3/23/18.

Thank you,

Crystal Weaver

Environmental Specialist OCD – Artesia District II

811 S. 1st Street Artesia, NM 88210

Office: 575-748-1283 ext. 101

Cell: 575-840-5963 Fax: 575-748-9720

From: Ruth, Amy [mailto:Amy Ruth@xtoenergy.com]

Sent: Friday, February 2, 2018 9:49 AM

To: Bratcher, Mike, EMNRD <mike.bratcher@state.nm.us>; Weaver, Crystal, EMNRD <Crystal.Weaver@state.nm.us>; Tucker, Shelly <stucker@blm.gov>; Jim Amos <jamos@blm.gov>

Cc: Sanders, Toady <Toady_Sanders@xtoenergy.com>; McSpadden, Wes

<Wes_McSpadden@xtoenergy.com>; Foust, Bryan <Bryan_Foust@xtoenergy.com>; Littrell, Kyle
<Kyle_Littrell@xtoenergy.com>

Subject: Initial C-141 - Golden Fed "D", 8, 17 CTB (API # 30-015-26931)

Good Morning,

Please find attached the initial form C-141 detailing the accidental release of fluids and associated fire at the referenced facility. Thank you and contact us any time with questions or concerns.

Respectfully,

Amy C. Ruth

Delaware Basin Division

Environmental Coordinator

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



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From: Littrell, Kyle

Sent: Thursday, January 18, 2018 2:03 PM

To: Bratcher, Mike, EMNRD; Weaver, Crystal, EMNRD; Tucker, Shelly; Jim Amos

Cc: Sanders, Toady; McSpadden, Wes; Ruth, Amy; Foust, Bryan

Subject: Release Notification - Golden Fed "D", 8, 17 CTB (API # 30-015-26931)

Good Afternoon,

This is to notify you that this morning at approximately 10:00 am XTO discovered an accidental release of fluid from a flare stack which resulted in a small fire (approximately 25'w X 10'l). There were no injuries. We will provide details with the submission of a form C-141. Please contact me with any questions or concerns. Thanks. --Kyle

Kyle Littrell

EH&S Coordinator XTO Energy Inc. Delaware Division Phone:(432)-221-7331 | Mobile:(970)-317-1867

kyle_littrell@xtoenergy.com

An **ExxonMobil** Subsidiary

Bratcher, Mike, EMNRD

From: Ashley Ager <aager@ltenv.com>
Sent: Friday, March 23, 2018 4:56 PM

To: Weaver, Crystal, EMNRD; Bratcher, Mike, EMNRD **Cc:** stucker@blm.gov; Adrian Baker; Littrell, Kyle

Subject: Golden 8 Federal Central Tank Battery/2RP-521, 2RP-633, 2RP-2082, 2RP-2439, 2RP-3612, 2RP-4017,

2RP-4601

Attachments: Proposed Work Plan Golden 8 Federal CTB.PDF

Crystal,

Please find attached a work plan for addressing historic and recent releases at the Golden 8 Federal Central Tank Battery. The report includes preliminary results from initial surface sampling and proposes additional sampling and remediation work.

The work plan covers the following releases at the location: 2RP-521, 2RP-633, 2RP-2082, 2RP-2439, 2RP-3612, 2RP-4017, 2RP-4601

Please let me know if you have any questions and have a nice weekend.

Ashley

Ashley Ager, M.S., P.G. Senior Geologist/Vice President of Regional Offices





LT Environmental, Inc. 848 East 2nd Avenue Durango, Colorado 81301 (970) 385-1096 office (970) 946-1093 mobile www.ltenv.com









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Please consider the environment before printing this e-mail.



LT Environmental, Inc.

3300 North A Street Building 1, Suite 103 Midland, Texas 79705 432-704-5178

March 22, 2018

Ms. Crystal Weaver New Mexico Oil Conservation Division 811 South First Street Artesia, New Mexico 88210

RE: Proposed Work Plan
Golden 8 Federal Central Tank Battery
2RP-521, 2RP-633, 2RP-2082, 2RP-2439, 2RP-3612, 2RP-4017, 2RP-4601
XTO Energy, Inc.
Eddy County, New Mexico

Dear Ms. Weaver:

LT Environmental, Inc. (LTE), on behalf of XTO Energy, Inc. (XTO), proposes the following work plan to investigate impacted soil at the Golden 8 Federal Central Tank Battery (Site) in response to multiple historic releases and one recent release of crude oil and produced water. All releases were reported to the New Mexico Oil Conservation Division (NMOCD) on multiple Release Notification and Corrective Action Forms C-141s dating from June 14, 2010 through November 26, 2017. The historic releases (2RP-521, 2RP-633, 2RP-2082, 2RP-2439, 2RP-3612, 2RP-4017) occurred while the Site was owned by a former operator but were never closed; the more recent release (2RP-4601) occurred after XTO assumed operation of the Site. This work plan is being submitted in response to the conditions of approval from the NMOCD documented on the C-141 for 2RP-4601. However, LTE had already begun investigating historical impact to soil. As such, LTE is presenting the results of preliminary sampling of both historic and new releases in this report. LTE proposes to address all releases concurrently with this work plan that includes additional delineation and subsequent remediation by excavation.

BACKGROUND

The Site is located in northeast quarter of the southwest quarter of Section 8 within Township 21 South and Range 29 East in Eddy County, New Mexico (Figure 1). Depth to groundwater at the Site is estimated to be greater than 200 feet below ground surface (bgs) based on the nearest water well data and known aquifer properties. The nearest permitted water well is CP 00516, located approximately 1.41 miles west-southwest of the Site with a depth to groundwater of 205 feet and total depth of 275 feet. The closest surface water to the Site is a seasonal playa lake located approximately 4,366 feet to the southeast of the Site. Based on these criteria, the New Mexico Oil Conservation Division (NMOCD) site ranking for remediation action levels is a 0 and the following remediation action levels apply: 10 milligrams per kilogram (mg/kg) benzene; 50 mg/kg benzene, toluene, ethylbenzene, and total xylenes (BTEX); and 5,000 mg/kg total petroleum hydrocarbons (TPH). Based on standard practice in this region, LTE proposes a site-specific chloride action level of 600 mg/kg or within range (±10%) of background concentrations.

The releases affected areas on and off the well pad. Five of the releases occurred at the tank battery where most of the fluids were contained in an earthern berm. A release at the heater treater was contained in a lined containment. The most recent release was the result of a fire at the flare that caused a mist to settle over the pasture off site. As reported on the C-141s, all standing fluids were recovered during initial response activities. The releases and the areas they impacted are summarized as follows:



Weaver, C. Page 2

Release Permit Number	Date of Release	Oil Released (bbls)	Produced Water Released (bbls)	Description of Impacted Area
2RP-521	6/14/2010	90	0	Inside tank battery containment
2RP-633	2/16/2011	310	0	Inside tank battery containment and approximately 400 ft ² of pasture outside the tank battery
2RP-2082	11/25/2013	6	15	Inside tank battery containment
2RP-2439	8/12/2014	3	38	Inside tank battery containment
2RP-3612	2/1/2016	30	0	Approximately 3,060 ft ² of the well pad at the heater treater and approximately 600 ft ² of pasture east of the tank battery
2RP-4017	11/26/2016	32	0	Approximately 3,168 ft ² of the pad near the 2-phase vessel and mist over the pasture east of the well pad
2RP-4601	1/18/2018	<1	0	Mist over approximately 2,600 ft ² of pasture south of the well pad

Notes:

bbls – barrels

 $ft^2-square\ feet$

PRELIMINARY SOIL SAMPLING

LTE collected a total of 16 soil samples from the Site on the following dates: March 3, 2018, March 6, 2018, and March 9, 2018. LTE has depicted the sample locations on Figure 2, Figure 3, and Figure 4. The sample groups represented on the different figures are based on the location of the source (e.g. samples for releases associated with the tank battery are on Figure 2). During the site visits, LTE confirmed the release footprint based on visual observations of soil staining or used the associated C-141 information to approximate the affected area. To investigate potential impact to soil, LTE collected samples at the surface of the recent release and from approximately 6 inches below ground surface by hand auger at the historic releases. All surface and subsurface soil samples were submitted to a certified laboratory for analysis of BTEX by United States Environmental Protection Agency (EPA) Method 8021, TPH – gasoline range organics (GRO), diesel range organics (DRO), and motor oil range organics (MRO) by EPA Method 8015, and chloride by EPA Method 300.1.

Laboratory analytical results indicate three of sixteen samples contained concentrations of contaminants that exceeded NMOCD regulatory standards. One sample west of the tank battery, and one sample in the pasture south of the well pad contained TPH concentrations exceeding NMOCD standards. A sample southwest of the tank battery collected just beneath the ground surface contained chloride concentrations exceeding NMOCD regulatory standards, but an additional sample collected at 6 inches bgs did not contain detectable chloride concentrations. Laboratory analytical results are presented on Figures 2, 3, and 4 and on Tables 1, 2, and 3. The complete laboratory analytical reports are attached.

ADDITIONAL DELINEATION

Additional investigation of soil impact will be conducted. LTE proposes to address 2RP-633, 2RP-3612 and 2RP-4017, which involved releases extending east of the well pad, by advancing boreholes via hand auger or pot holing in the locations identified on Figure 2. Continuous soil samples will be logged and



Weaver, C. Page 3

described using the Unified Soil Classification System (USCS) to delineate potential hydrocarbon and saltwater impacts. The intervals from immediately beneath the ground surface and then every five feet thereafter will be screened for volatile aromatic hydrocarbons as well as any soil that is stained or has a hydrocarbon odor using a photo-ionization detector (PID). Soil samples with the highest PID result or from the bottom of each borehole will be submitted to a certified laboratory for analysis of BTEX, TPH –GRO, DRO, and MRO by EPA Method 8015, and chloride by EPA Method 300.1. Additional soil borings will be advanced radially in approximately 50-foot intervals from any soil boring demonstrating significant evidence of impacts. The soil borings will be advanced until field screening suggests the extent of hydrocarbon and chloride soil impact is below NMOCD standards based on site ranking, and laboratory analysis will be used to confirm field results. LTE will require Bureau of Land Management (BLM) clearance to disrupt the off-pad area.

On the well pad, LTE will collect surface samples from inside containments where possible as shown on Figure 2. Additionally, LTE will advance soil borings at the locations on the well pad where concentrations of TPH and/or chloride were previously identified exceeding NMOCD standards to delineate vertical extent of observed impact to soil (Figure 2 and Figure 3). LTE will follow the same sampling methods previously described.

PROPOSED REMEDIATION

Because initial sampling results suggest impact is restricted to certain areas, LTE proposes using heavy equipment in the two soil sampling areas on the well pad that are noncompliant with NMOCD standards to excavate impacted soil. As soil is removed, LTE personnel will conduct field screening of organic vapor concentrations with a photoionization detector (PID) according to New Mexico Oil Conservation Division (NMOCD) headspace techniques and chloride using Hach® chloride test strips to determine if additional excavation is required. Once field screening results indicate impacted soil had been removed, LTE will collect confirmation soil samples of the sidewalls and floor of any excavation. Soil samples will be collected to cover approximately every 50 square feet of floor of the excavation and every 50 linear feet of sidewalls. Soil samples will be stored on ice and delivered to a certified laboratory under strict chain-of-custody procedures. Since benzene and BTEX results in preliminary samples were below detection limits, no BTEX will be analyzed in the confirmation samples. The soil samples will be analyzed for TPH – GRO, DRO, and MRO by EPA Method 8015B and chloride by EPA Method 300.1.

For the area affected by misting south of the well pad, the sample collected from 0.5 feet bgs serves as the confirmation soil sample. Impacted soil above 0.5 feet bgs will be removed and no additional samples will be collected in that area. Once soil delineation sampling is complete east of the well pad, LTE will address that off-pad area via excavation as previously described.

Soil excavation will address the full lateral extent of impact encountered. LTE will attempt to excavate the full vertical extent of impact; however, should impact extend beyond four feet bgs, LTE will provide NMOCD with a status update and request to install a 20-mil impermeable liner over residual impacted soil. LTE will include construction specifications in that request, which will be specific to existing site conditions. All excavated soil will be transported to Lea Land (NMOCD Permit # WM01) for disposal. Upon receipt of samples documenting compliance with NMOCD standards, LTE will backfill the on-site excavated area with new caliche. Should backfill be required in the off-site area, LTE will apply soil that meets blends with the native surroundings.



Weaver, C. Page 4

REPORTING

XTO will prepare a report documenting all field activities and describing results for submittal to the NMOCD. The report will include site maps and a table of laboratory analytical results. A report will be submitted within two weeks of receipt of laboratory analytical reports. Should this work plan need revision based on results of additional delineation or site conditions during remediation work, LTE will submit by email preliminary results to NMOCD with proposed changes and/or requests for modifications.

SCHEDULE

XTO will complete the investigation within four weeks of the date of approval of this work plan by NMOCD.

LTE appreciates the opportunity to provide this proposed work plan to the NMOCD. If you have any questions or comments regarding this plan, do not hesitate to contact me at (970) 385-1096 or via email at aager@ltenv.com or Kyle Littrell at XTO at (970) 317-1867 or Kyle_Littrell@xtoenergy.com.

Sincerely,

LT ENVIRONMENTAL, INC.

Adrian Baker

Project Geologist

Ashley . Ager, P.G. Senior Geologist

ashley L. ager

Attachments:

Figure 1 Site Location Map

Figure 2 Site Sample Locations (2RP-633, 2RP-521, 2RP-2082, 2RP-2439)

Figure 3 Site Sample Locations (2RP-3612, 2RP-4017)

Figure 4 Site Sample Locations (2RP-4601)

Table 1 Soil Analytical Results (2RP-633, 2RP-521, 2RP-2082, 2RP-2439)

Table 2 Soil Analytical Results (2RP-3612, 2RP-4017)

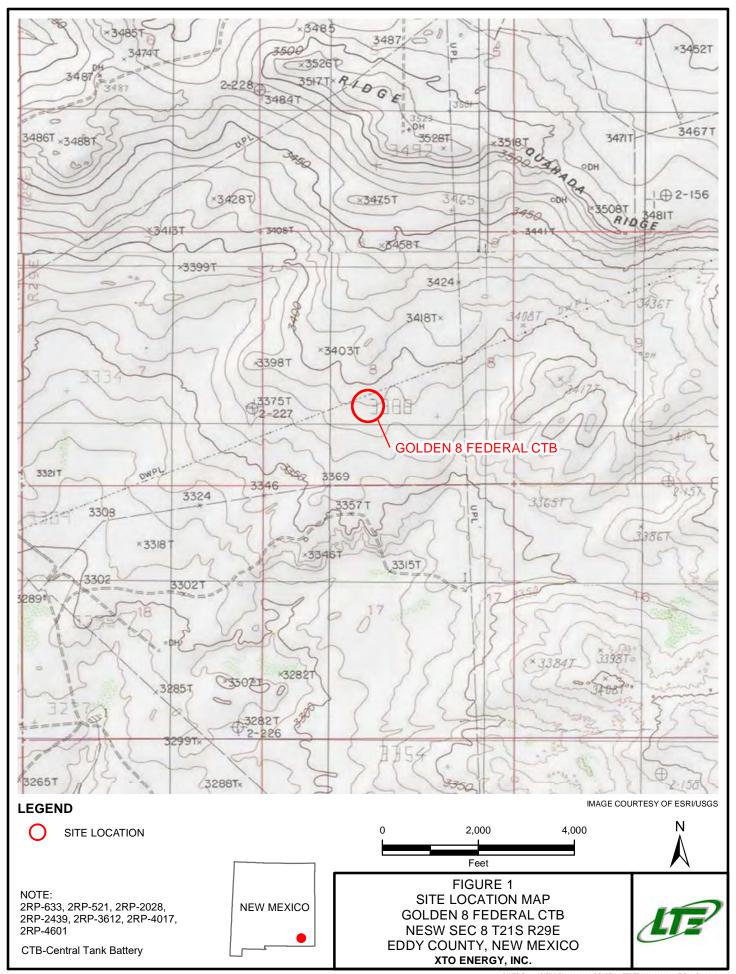
Table 3 Soil Analytical Results (2RP-4601)

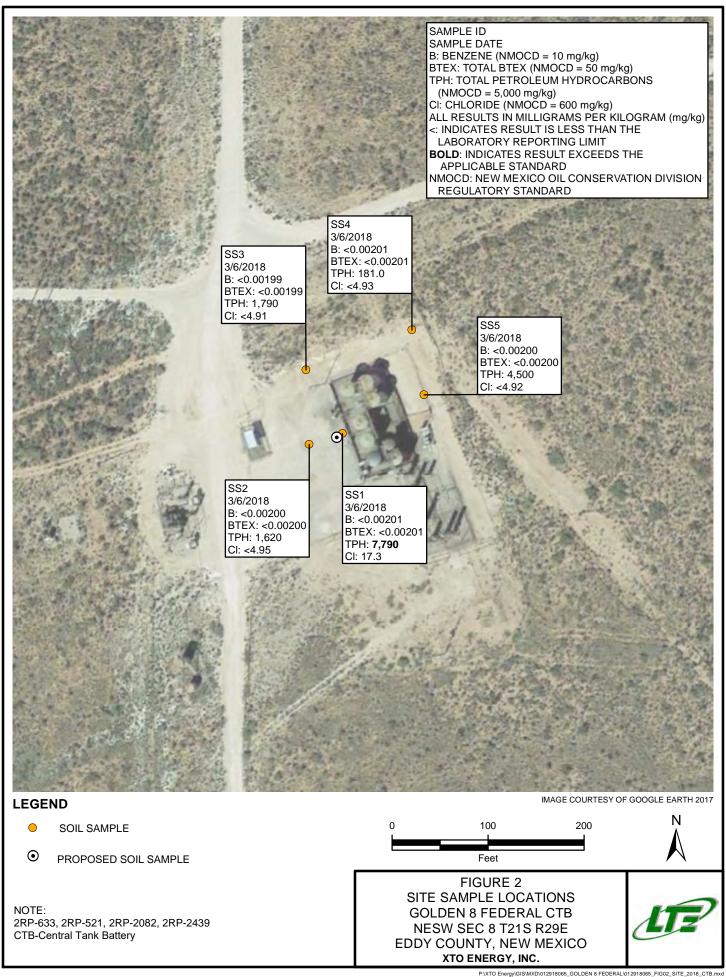
Attachment 1 Initial NMOCD Forms C-141 Attachment 2 Laboratory Analytical Reports

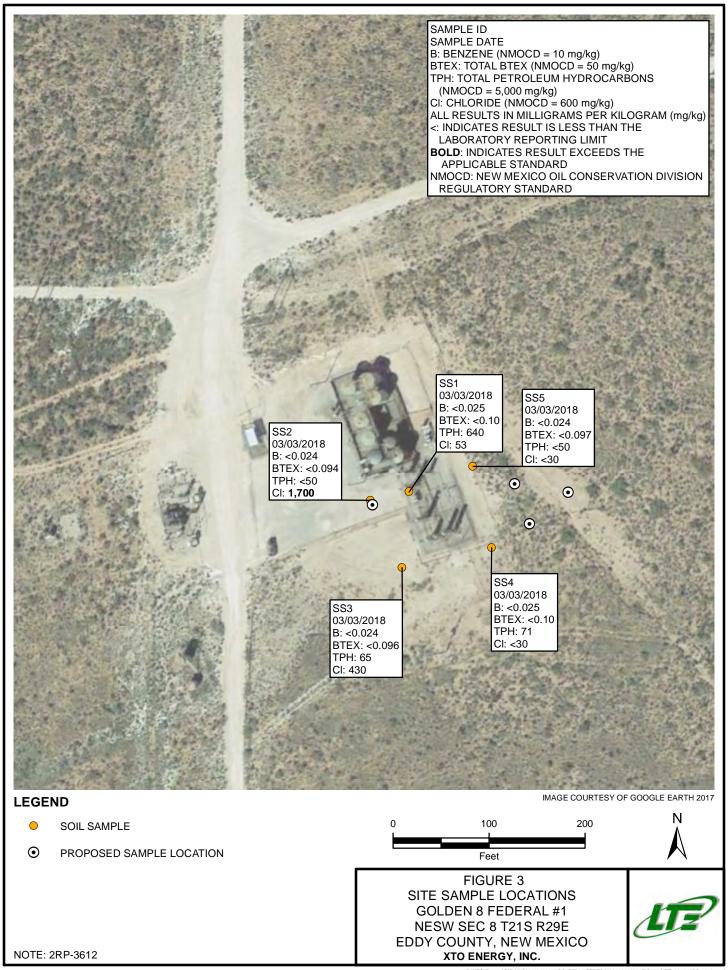
Cc: Kyle Littrell, XTO

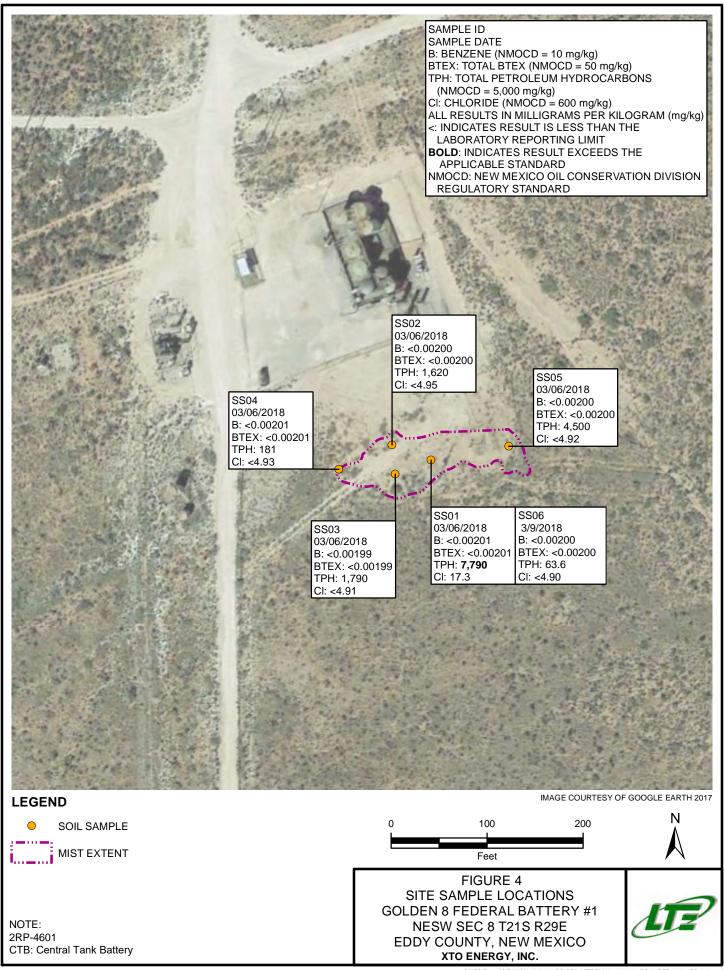
Mike Bratcher, NMOCD Shelly Tucker, BLM **FIGURES**











TABLES



TABLE 1 SOIL ANALYTICAL RESULTS GOLDEN 8 FEDERAL CTB 2RP-633, 2RP-521, 2RP-2082, 2RP-2439 EDDY COUNTY, NEW MEXICO

XTO ENERGY INC.

Sample Name	Sample Depth (feet bgs)	Sample Date	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes (mg/kg)	Total BTEX (mg/kg)	C6-C10 Gasoline Range Organics (mg/kg)	C10-C28 Diesel Range Organics (mg/kg)	C28-40 Motor Oil Range Organics (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
SS01	0.5	3/6/2018	< 0.00201	< 0.00201	< 0.00201	< 0.00201	< 0.00201	<74.9	7,100	686	7,790	17.3
SS02	0.5	3/6/2018	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	<15.0	1,540	82.7	1,620	<4.95
SS03	0.5	3/6/2018	< 0.00199	< 0.00199	< 0.00199	< 0.00199	< 0.00199	<14.9	1,700	89.9	1,790	<4.91
SS04	0.5	3/6/2018	< 0.00201	< 0.00201	< 0.00201	< 0.00201	< 0.00201	<15.0	155	26.4	181.0	<4.93
SS05	0.5	3/6/2018	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	<74.8	3,900	604	4,500	<4.92
NMOCD Regulatory	Standard	NE	10	NE	NE	NE	50	NE	NE	NE	5,000	600

Notes:

bgs - below ground surface

BTEX - benzene, toluene, ethylbenzene, and total xylenes

mg/kg - milligrams per kilogram

NE - not established

NMOCD - New Mexico Oil Conservation Division

TPH - total petroleum hydrocarbons

Bold - indicates result exceeds the applicable regulatory standard.



TABLE 2 SOIL ANALYTICAL RESULTS GOLDEN 8 FEDERAL #1 2RP-3612 EDDY COUNTY, NEW MEXICO

XTO ENERGY INC.

Sample Name	Sample Depth (feet bgs)	Sample Date	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes (mg/kg)	Total BTEX (mg/kg)	C6-C10 Gasoline Range Organics (mg/kg)	C10-C28 Diesel Range Organics (mg/kg)	C28-40 Motor Oil Range Organics (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
SS01	0.5	03/03/2018	< 0.025	< 0.050	< 0.050	< 0.10	< 0.10	< 5.0	230	410	640	53
SS02	0.5	03/03/2018	< 0.024	< 0.047	< 0.047	< 0.094	< 0.094	<4.7	<10	< 50	< 50	1,700
SS03	0.5	03/03/2018	< 0.024	< 0.048	< 0.048	< 0.096	< 0.096	<4.8	11	54	65	430
SS04	0.5	03/03/2018	< 0.025	< 0.050	< 0.050	< 0.10	< 0.10	< 5.0	<9.9	71	71	<30
SS05	0.5	03/03/2018	< 0.024	< 0.048	< 0.048	< 0.097	< 0.097	<4.8	<10	< 50	< 50	<30
NMOCD Regulate	ory Standard	NE	10	NE	NE	NE	50	NE	NE	NE	5,000	600

Notes:

bgs - below ground surface

BTEX - benzene, toluene, ethylbenzene, and total xylenes

mg/kg - milligrams per kilogram

NE - Not established

NMOCD - New Mexico Oil Conservation Division

TPH - total petroleum hydrocarbons

 \boldsymbol{Bold} - indicates result exceeds the applicable regulatory standard.



TABLE 3 SOIL ANALYTICAL RESULTS GOLDEN 8 FEDERAL BATTERY #1 2RP-4601 EDDY COUNTY, NEW MEXICO

XTO ENERGY INC.

Sample Name	Sample Depth (feet bgs)	Sample Date	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes (mg/kg)	Total BTEX (mg/kg)	C6-C10 Gasoline Range Organics (mg/kg)	C10-C28 Diesel Range Organics (mg/kg)	C28-40 Motor Oil Range Organics (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
SS01	Surface	03/06/2018	< 0.00201	< 0.00201	< 0.00201	< 0.00201	< 0.00201	<74.9	7100	686	7,790	17.3
SS02	Surface	03/06/2018	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	<15.0	1540	82.7	1620	<4.95
SS03	Surface	03/06/2018	< 0.00199	< 0.00199	< 0.00199	< 0.00199	< 0.00199	<14.9	1700	89.9	1790	<4.91
SS04	Surface	03/06/2018	< 0.00201	< 0.00201	< 0.00201	< 0.00201	< 0.00201	<15.0	155	26.4	181	<4.93
SS05	Surface	03/06/2018	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	<74.8	3900	604	4500	<4.92
SS06	0.5	3/9/2018	< 0.00200	< 0.00200	< 0.00200	< 0.00200	< 0.00200	<15.0	63.6	<15.0	63.6	<4.90
NMOCD Regulator	y Standard	NE	10	NE	NE	NE	50	NE	NE	NE	5,000	600

Notes:

bgs - below ground surface

 $\ensuremath{\mathsf{BTEX}}$ - benzene, toluene, ethylbenzene, and total xylenes

mg/kg - milligrams per kilogram

NE - not established

NMOCD - New Mexico Oil Conservation Division

TPH - total petroleum hydrocarbons



ATTACHMENT 1 ORIGINAL FORMS C-141



NM OIL CONSERVATION ARTESIA DISTRICT

<u>District I</u> 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 I220 S. St. Francis Dr., Santa Fe, NM 87505

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

Form C-141 Revised August 8, 2011

FEB 02 2018

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

Oil Conservation Division 1220 South St. Francis Dr.

Santa	Fe, NM 87505											
Release Notification and Corrective Action												
NAB18056381013	OPERATOR	☐ Initial Report ☐ Final Report										
Name of Company: XTO Energy, Inc. BOPTO 200737	Contact: Kyle Littrell											
Address: 522 W. Mermod, Suite 704 Carlsbad, N.M. 88220	Telephone No. 432-221-7331											
Facility Name: Golden 8 Federal Battery #1 (Well #1 was P&A in 2011)	Facility Type: Exploration and Production											
Surface Owner: Federal Mineral Owner	r: Federal	API No. 30-015-26931										
LOCATION	ON OF RELEASE											
Unit Letter Section Township Range Feet from the K 21S 29E 1530 Sou		st/West Line County st Eddy										
Latitude 32.490876° Longitude -104.007627°												
NATURE OF RELEASE												
Type of Release Fire/Crude Oil	Volume of Release	Volume Recovered										
	<1 bbl	0 bbl										
Source of Release Flare	Date and Hour of Occurrence 1/18/2018, 10:00 AM	Date and Hour of Discovery 1/18/2018, 10:00 AM										
Was Immediate Notice Given? ☐ Yes ☐ No ☐ Not Require	If YES, To Whom? Mike Bratcher/Crystal Weaver (N	NMOCD), Shelly Tucker/Jim Amos (BLM)										
By Whom? Kyle Littrell	Date and Hour 1/18/2018 2:03											
Was a Watercourse Reached? ☐ Yes ☒ No	If YES, Volume Impacting the W N/A	atercourse.										
	1974											
If a Watercourse was Impacted, Describe Fully.* N/A												
Describe Cause of Problem and Remedial Action Taken.* Fluid meters plugged and dump valve failed causing fluid to exit the fa flare earthen berm. Dump valve was manually opened and all wells flow Describe Area Affected and Cleanup Action Taken.* Fire briefly impacted approximately 250 square feet and was extinguis west and east). An environmental contract company applied MicroBla	wing into location were shut in. ned. Oil misted approximately 2600 so	quare feet of surrounding area (mostly to the										
I hereby certify that the information given above is true and complete tregulations all operators are required to report and/or file certain releas public health or the environment. The acceptance of a C-141 report by should their operations have failed to adequately investigate and remed or the environment. In addition, NMOCD acceptance of a C-141 report federal, state, or local laws and/or regulations.	e notifications and perform corrective a the NMOCD marked as "Final Report iate contamination that pose a threat to t does not relieve the operator of respo	actions for releases which may endanger to does not relieve the operator of liability of ground water, surface water, human health onsibility for compliance with any other										
(5)	OIL CONSER	RVATION DIVISION										
Signature: Signature:	Approved by Environmental Specialist:											
Printed Name: Kyle Littrell		Vioyal Vo										
Title: Environmental Coordinator	Approval Date: 4518	Expiration Date: NIA										
E-mail Address: Kyle_Littrell@xtoenergy.com	Conditions of Approval:	Attached Attached										
Date: 2/1/2018 Phone: 432-221-7331 * Attach Additional Sheets If Necessary	I Se attack	UCC 2KP-440										

Operator/Responsible Party,

It is the Division's obligation under both the Oil & Gas Act and Water Quality Act to provide for the protection of public health and the environment. Our regulations (19.15.29.11 NMAC) state the following,

The responsible person shall complete <u>division-approved corrective action</u> for releases that endanger public health or the environment. The responsible person shall address releases in accordance with a remediation plan submitted to and approved by the division or with an abatement plan submitted in accordance with 19.15.30 NMAC. [emphasis added]

Release characterization is the first phase of corrective action unless the release is ongoing or is of limited volume and all impacts can be immediately addressed. Proper and cost-effective remediation typically cannot occur without adequate characterization of the impacts of any release. Furthermore, the Division has the ability to impose reasonable conditions upon the efforts it oversees. As such, the Division is requiring a workplan for the characterization of impacts associated with this release be submitted to the OCD District II office in Artesia on or before 3/2/18. If and when the release characterization workplan is approved, there will be an associated deadline for submittal of the resultant investigation report. Modest extensions of time to these deadlines may be granted, but only with acceptable justification.

The goals of a characterization effort are: 1) determination of the lateral and vertical extents along with the magnitude of soil contamination. 2) determine if groundwater or surface waters have been impacted. 3) If groundwater or surface waters have been impacted, what are the extents and magnitude of that impact. 4) The characterization of any other adverse impacts that may have occurred (examples: impacts on vegetation, impacts on wildlife, air quality, loss of use of property, etc.). To meet these goals as quickly as possible, the following items must, at a minimum, be addressed in the release characterization workplan and subsequent reporting:

- Horizontal delineation of soil impacts in each of the four cardinal compass directions. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C₆ thru C₃₆), and for chloride by Method 300. This is not an exclusive list of potential contaminants. Analyzed parameters should be modified based on the nature of the released substance(s). Soil sampling must be both within the impacted area and beyond.
- Vertical delineation of soil impacts. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C₆ thru C₃₆), and for chloride by Method 300. As above, this is not an exclusive list of potential contaminants and can be modified. Vertical characterization samples should be taken at depth intervals no greater than five feet apart. Lithologic description of encountered soils must also be provided. At least ten vertical feet of soils with contaminant concentrations at or below these values must be demonstrated as existing above the water table.
- Nominal detection limits for field and laboratory analyses must be provided.
- Composite sampling is not generally allowed.
- Field screening and assessment techniques are acceptable (headspace, titration, EC [include algorithm for validation purposes], EM, etc.), but the sampling and assay procedures must be clearly defined. Copies of field notes are highly desirable. A statistically significant set of split samples must be submitted for confirmatory laboratory analysis, including the laterally farthest and vertically deepest sets of soil samples. Make sure there are at least two soil samples submitted

for laboratory analysis from each borehole or test pit (highest observed contamination and deepest depth investigated). Copies of the actual laboratory results must be provided including chain of custody documentation.

- •Probable depth to shallowest protectable groundwater and lateral distance to nearest surface water. If there is an estimate of groundwater depth, the information used to arrive at that estimate must be provided. If there is a reasonable assumption that the depth to protectable water is 50 feet or less, the responsible party should anticipate the need for at least one groundwater monitoring well to be installed in the area of likely maximum contamination.
- If groundwater contamination is encountered, an additional investigation workplan may be required to determine the extents of that contamination. Groundwater and/or surface water samples, if any, must be analyzed by a competent laboratory for volatile organic hydrocarbons (typically Method 8260 full list), total dissolved solids, pH, major anions and cations including chloride and sulfate, dissolved iron, and dissolved manganese. The investigation workplan must provide the groundwater sampling method(s) and sample handling protocols. To the fullest extent possible, aqueous analyses must be undertaken using nominal method detection limits. As with the soil analyses, copies of the actual laboratory results must be provided including chain of custody documentation.
- Accurately scaled and well-drafted site maps must be provided providing the location of borings, test pits, monitoring wells, potentially impacted areas, and significant surface features including roads and site infrastructure that might limit either the release characterization or remedial efforts. Field sketches may be included in subsequent reporting, but should not be considered stand-alone documentation of the site's layout. Digital photographic documentation of the location and fieldwork is recommended, especially if unusual circumstances are encountered.

Nothing herein should be interpreted to preclude emergency response actions or to imply immediate remediation by removal cannot proceed as warranted. Nonetheless, characterization of impacts and confirmation of the effectiveness of remedial efforts must still be provided to the OCD before any release incident will be closed.

Jim Griswold

OCD Environmental Bureau Chief 1220 South St. Francis Drive Santa Fe, New Mexico 87505 505-476-3465 jim.griswold@state.nm.us

Weaver, Crystal, EMNRD

From: Ruth, Amy <Amy_Ruth@xtoenergy.com>

Sent: Friday, February 2, 2018 9:49 AM

To: Bratcher, Mike, EMNRD; Weaver, Crystal, EMNRD; Tucker, Shelly; Jim Amos

Cc: Sanders, Toady; McSpadden, Wes; Foust, Bryan; Littrell, Kyle **Subject:** Initial C-141 - Golden Fed "D", 8, 17 CTB (API # 30-015-26931)

Attachments: Initial C-141 - Golden Federal D,8,17 CTB 1-18-18.pdf

Good Morning,

Please find attached the initial form C-141 detailing the accidental release of fluids and associated fire at the referenced facility. Thank you and contact us any time with questions or concerns.

Respectfully,

Amy C. Ruth

Delaware Basin Division

Environmental Coordinator

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



This document may contain information that is privileged, confidential and exempt from disclosure under applicable law. If you are not the intended recipient, you are notified that any unauthorized disclosure, copying, distribution or action on/of the contents of this document is prohibited.

From: Littrell, Kyle

Sent: Thursday, January 18, 2018 2:03 PM

To: Bratcher, Mike, EMNRD; Weaver, Crystal, EMNRD; Tucker, Shelly; Jim Amos

Cc: Sanders, Toady; McSpadden, Wes; Ruth, Amy; Foust, Bryan

Subject: Release Notification - Golden Fed "D", 8, 17 CTB (API # 30-015-26931)

Good Afternoon,

This is to notify you that this morning at approximately 10:00 am XTO discovered an accidental release of fluid from a flare stack which resulted in a small fire (approximately 25'w X 10'l). There were no injuries. We will provide details with the submission of a form C-141. Please contact me with any questions or concerns. Thanks. --Kyle

Kyle Littrell

EH&S Coordinator

XTO Energy Inc.

Delaware Division

Phone: (432)-221-7331 | Mobile: (970)-317-1867

kyle_littrell@xtoenergy.com

Bratcher, Mike, EMNRD

Littrell, Kyle <Kyle_Littrell@xtoenergy.com> From:

Thursday, January 18, 2018 2:03 PM Sent:

To: Bratcher, Mike, EMNRD; Weaver, Crystal, EMNRD; Tucker, Shelly; Jim Amos

Cc: Sanders, Toady; McSpadden, Wes; Ruth, Amy; Foust, Bryan

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Kyle Littrell

EH&S Coordinator XTO Energy Inc. **Delaware Division** Phone:(432)-221-7331 | Mobile:(970)-317-1867

kyle_littrell@xtoenergy.com

An ExxonMobil Subsidiary

Form C-141

<u>District i</u> 1625 N. French Dr., Hobbs, NM 88240 1301 W. Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources

> Oil Conservation Division Santa Fe, NM 87505

RECEIVED

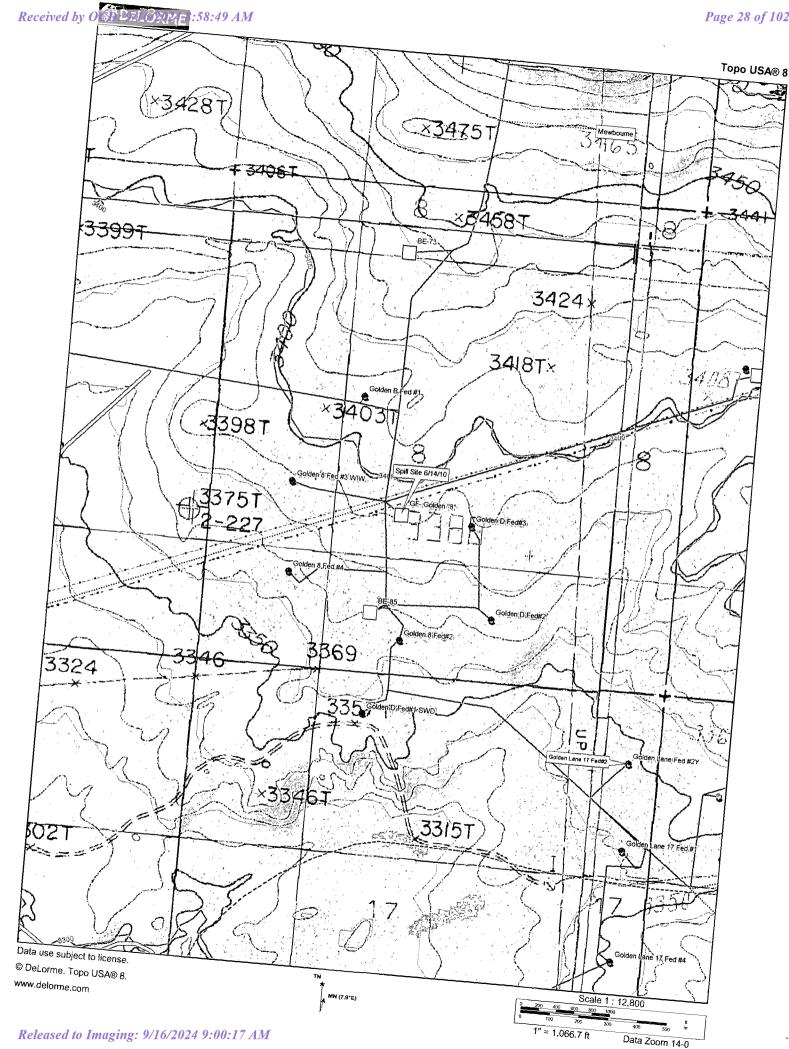
NMOCD ARTESIA

JUN 22 2010Submi 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

Revised October 10, 2003

1220 South St. Francis Dr.

30-015-26931 Release Notification and Corrective Action													
KMW 10.	35646	177				OPERA	ΓOR		✓ Initial	al Report		Final Report	
Name of Co	mpany BO	OPCO, L.P.		260737		Contact Tor							
				ad, N.M. 88220	$\overline{}$		No. 432-556-87	30					
Facility Nar	ne: Goldei	n 8 Federal E	sattery #1			Facility Typ	е Е&Р						
Surface Ow	ner Federa	aI		Mineral O	wner F	ederal			Lease N	lo.			
				LOCA	TION	OF REI	LEASE						
Unit Letter	Section 8	Township 21S	Range 29E	Feet from the	North/S	South Line	Feet from the	East/W	Vest Line	County Eddy			
Latitude_N 32.491438 Longitude W 104.008147 NATURE OF RELEASE													
				NAT	URE								
Type of Rele	ase: Crude	oil				Volume of Crude oil	Release: 90 Bbls	s of	Volume I	Recovered: 8	30 bbls	of crude oil	
Source of Re	lease: Drair	n line connecti	on on the	back of a 500 bbl.	tank	Date and F Unknown	lour of Occurrence	ce	Date and 6/14/10 8	Hour of Dis	covery		
Was Immedia	ate Notice (Yes 🗆	No □ Not Re	quired	If YES, To Randy NM	Whom? OCD on call ope	rator					
By Whom? T	ony Savoie						lour 6/14/10 9:24						
Was a Water			Yes 🛛	No.			olume Impacting		ercourse.		-00		
10 11/4		ipacted, Descr											
				n Taken.* The dra d, inspected and re							sion, th	e remaining	
around the tai inside the cor The Site remo	nks. The frontainment a diation for	ee standing flu rea will be sar r the crude oil	ids were re apled to de spill will fo	en.*The released emoved. The heav etermine vertical of follow the NMOC	vily satur extent; a D guidel	rated soil is i remediation ines for leak	n the process of be plan along with a s and spills.	peing ren a new co	noved and ntainment	placed on p plan will be	lastic. T submit	The area ted.	
regulations al public health should their of or the environ	I operators or the envi- operations had ment. In a	are required to ronment. The nave failed to a	report an acceptance dequately CD accep	is true and compl d/or file certain re e of a C-141 repo investigate and re tance of a C-141 r	elease no rt by the emediate	otifications as NMOCD m contaminati	nd perform correct arked as "Final R on that pose a thr	ctive acti leport" de eat to gr	ons for rel oes not rel ound wate	eases which ieve the ope r, surface wa	may er rator of ater, hu	ndanger Tliability man health	
							OIL CON	SERV	ATION	DIVISIO	<u>ON</u>		
Signature:	1 onu	2 auc	2		A	Approved by	District Supervis						
Printed Name	: Tony Sav	ر oie					Signed By_	MIR	1 DKM	mer_			
Title: Waste I	Mgmt.& Re	emediation Sp	ecialist			Approval Dat	e: 3/3/11	I	Expiration	Date:	·		
		oie@BassPet.c	com	N 422.551.0		Conditions of Reme	Approval: ediation per O	CD Rul	es &	Attached			
Date: 6/22/10 Attach Addit		ets 1f Necess	arv	Phone:432-556-8	730		s. SUBMIT RE		TION -				
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<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 District II

1301 W. Grand Avenue, Artesia, NM 88210

District III 1000 Rio Brazos Road, Aztec, NM 87410

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

Oil Conservation Division

Form C-141 Revised October 10, 2003 Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

1220 South St. Francis Dr. 1220 S. St. Francis Dr., Santa Fe, NM 87505 Santa Fe, NM 87505

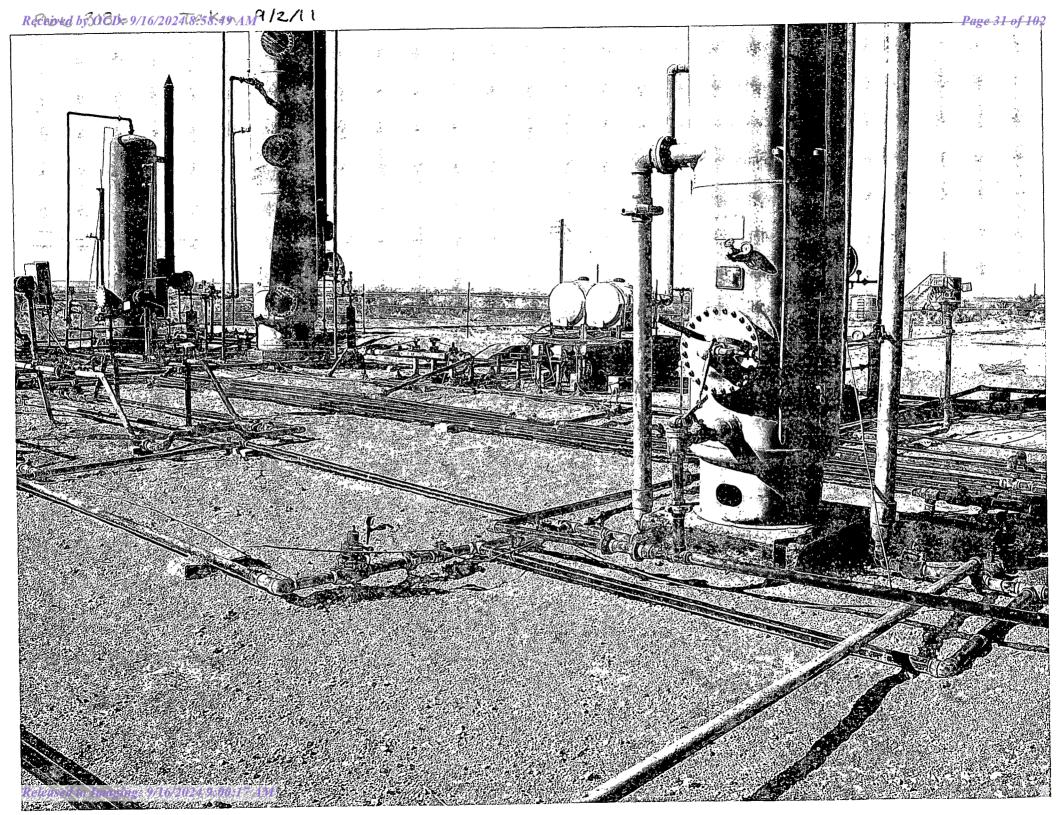
30-015-a	2693/		Rele	ease Notific	ation	and Co	rrective A	ction						
KMW		29393				OPERA'			🕅 Initia	al Report	□F	inal Rep		
Name of Co	ompany Bo	OPCO, L.P.		260737		Contact Tor								
)4 Carlsb	ad, N.M. 88220			No. 432-556-873	30			.,,			
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Surface Ow	ner Federa	11		Mineral O	wner F	ederal			Lease N	10.				
				LOCA	TION	OF RE	LEASE							
Unit Letter	Section	Township	Range	Feet from the		South Line	Feet from the	East/W	est Line	County				
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	<u></u>							L						
			L	atitude N 32.4	91352	Longitu	de W 104.0082	23						
				_	_	OF REL								
Type of Rele	ase: Crude	Oil ·		NAI	UNI	·	Release: 310 Bbl	ls	Volume F	Recovered: 2	290	·*·		
, jpc						Crude oil								
Source of Re	lease: 500 l	obi tank overf	ow			1	lour of Occurrenc			Hour of Dis	covery			
,,, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<u></u>					ur not known		2/16/11 1			th dotail		
Was Immedi	ate Notice (Yes [No Not Re	equired	IT YES, IC	Whom? NMOCI	Demerge	ency repor	ung. Len m	essage w	un detain		
By Whom?	Tony Savoi					Date and F	lour 2/16/11 1:30	n m				···		
Was a Water							olume Impacting t		rcourse.		-5	7		
			Yes ⊠] No		If YES, Volume Impacting the Watercourse. RECEIVED MAR 02 2011								
If a Waterco	urse was Im	pacted, Descr	ibe Fully	*		J			1-13		0011	-		
i i a wateres	arse was m	paetea, 2 coo.							1	MAR 02	5011	- 1		
									1	MILLI		المد		
									1	MOCD A	RIES			
Describe Co.	use of Probl	am and Dame	dial Actio	n Taken.* A 500 l	ahl Oil i	aroduct tank	overflowed due to	a heate	r-treater m	alfunction '	The heate	r_treater		
was repaired			diai Actio	ii Takcii. A 300 t	ooi. Oii j	Journal Lank	overnowed due it	o a neate	i-ticatei iii	arrunction.	The near	1-ti catei		
			Action Tal	ken.*An area insid	le the ea	rthen tank co	ntainment measu	ring appr	oximately	14,100 sq.	ft. and an	area of		
				approximately 40										
				urated soil outside										
				inment. The area follow the NMOC				ith soil to	absorb sn	nall areas of	free proc	luct.		
				e is true and comp				ınderstan	d that our	suant to NM	OCD rule	es and		
				nd/or file certain re										
public health	or the envi	ronment. The	acceptane	ce of a C-141 repo	ort by the	NMOCD m	arked as "Final R	eport" de	oes not rel	ieve the ope	rator of li	ability		
				y investigate and re										
		uddition, NMC ws and/or regi		otance of a C-141	report a	oes not reliev	e the operator of	responsi	bility for c	ompiiance v	vith any c	tner		
rederal, state	, or local la	ws and/or regi	114110113.				OIL CON	SFRV	ATION	DIVISIO)N			
			3	•		•	OIL COIL	DLICY.	ATTON	DIVIDIO	211			
Signature:	1 ony	$\supset a$	mo			Approved by	District Supervis	or:	1 1					
Daines d'Alana	т. О						Signed By_	Mils	e DKN	ruer_				
Printed Nam	e: Tony Sav	/oie												
Title: Waste	Mgmt.& R	emediation Sp	ecialist			Approval Da	te: 3/7/1/	E	Expiration	Date:				
E mail Addr	ann TASau	aia@DassDat				Canditians a	f Ammount.							
C-man Addr	css. 1 Asav	oie@BassPet.	COIII		'	Conditions o _	• •			Attached				
Date: 3/3/11			P	Phone:432-556-873	30	Reme	diation per OC	D Rules	8	ì				
Attach Addi	itional She	ets If Necess				Guidelines	. SUBMIT REM	/IEDIAT	ION			2011		
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							4/7/11							

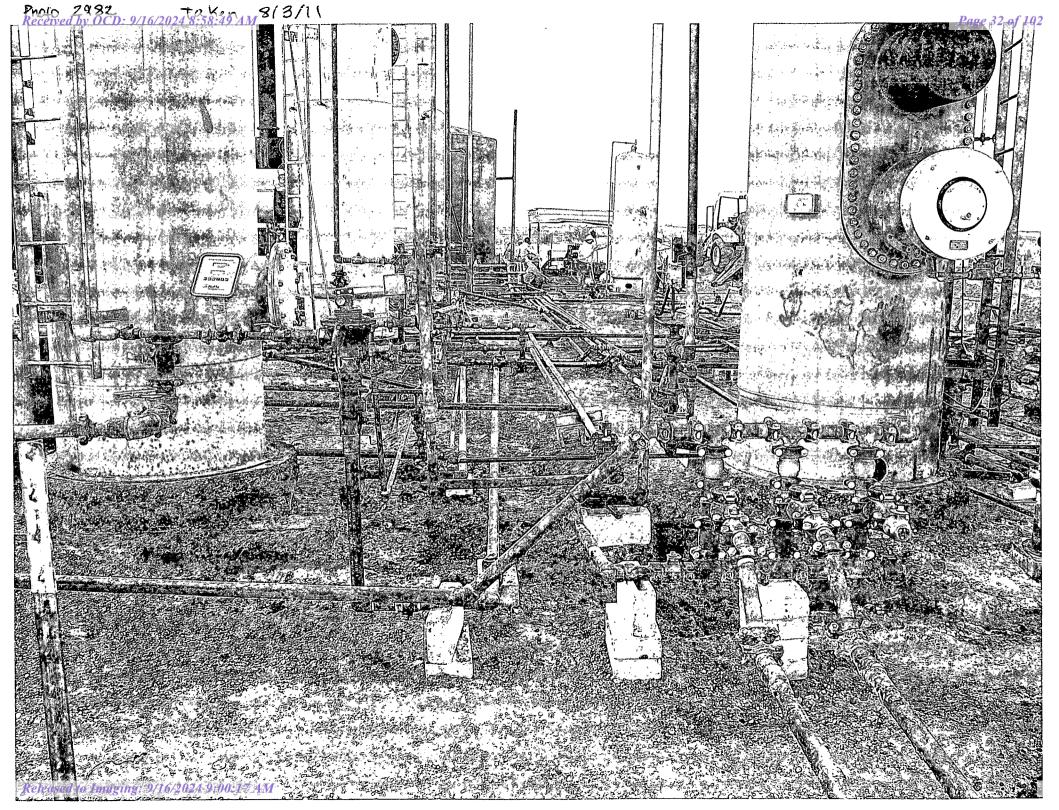
District I
1625 N. French Dr., Hobbs, NM 88240 RECEIVED State of New Mexico
District II
Energy Minerals and Natural Resources District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410 NOV **26** 2013 Oil Conservation Division FE NM & ALLOCO ARTES 220 South St. Francis Dr. District IV

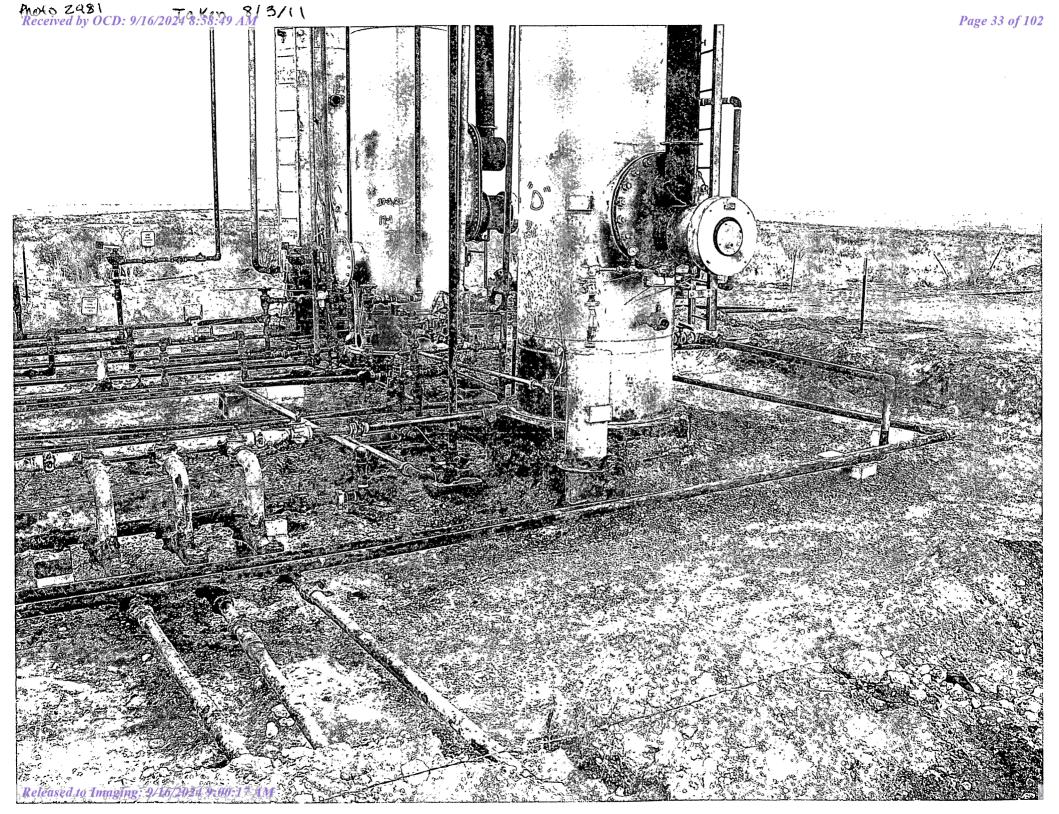
Form C-141 Revised August 8, 2011

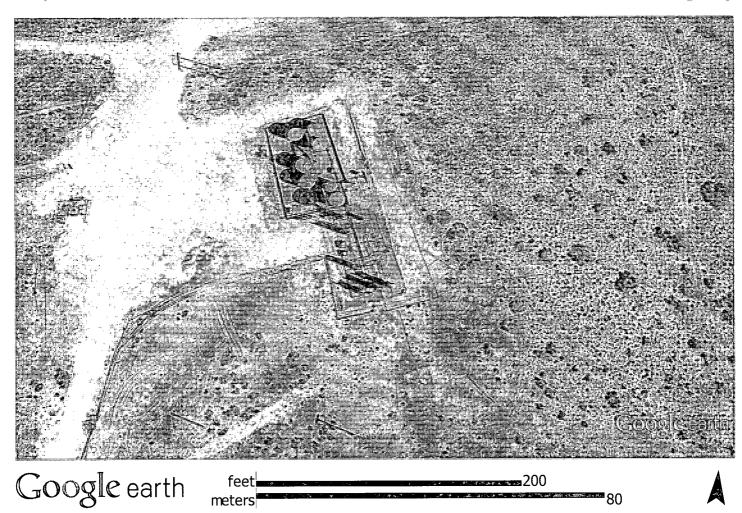
Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

1220 S. St. Fran	cis Dr., Santa	a Fe, NM 87505	41 40 40 40	Sa	ınta F	e, NM 875	05					
· \	(Rele	ase Notific	atio	n and Co	rrective A	ction	# - C - 1 - 2 - 1			
M. M.	1333	30536	ωn			OPERA?	ΓOR			al Report		Final Report
Name of Co		OPCO, L.P.		737		Contact: To	ny Savoie			•		
				ad, N.M. 88220			No. 575-887-732					
Facility Nar P&A 2011	ne: Golder	n 8 Federal I	Battery #1	, the Well #1 w	as	Facility Typ	e: Exploration a	and Pro	duction			
Surface Ow	ner: Feder	al		Mineral O)wner:	Federal			API No	. 30-015-2	6931	
				LOCA	ATIO	N OF REI	LEASE					
Unit Letter K	Section 8	Township 21S	Range 29E	Feet from the 1650		/South Line	Feet from the 2180	East/W West	Vest Line	County Eddy		
Latitude N 32.491141 Longitude W 104.007775												
				NAT	URE	OF REL	EASE					
Type of Rele	ase: Crude	oil and produc	ced water				Release: 6 Bbls on the state of the Release of the	of	Volume I water.	Recovered: 3	Bbls o	oil and 2 Bbls
Source of Re	lease: Heat	er-treater fire	tube			Date and I-	Hour of Occurrence 1/13 Time unknow	- 1	Date and	Hour of Dis Time appro		/: Date ly 9:00 a.m.
Was Immedi	ate Notice (Yes [No 🛭 Not Re	equired	If YES, To	Whom?					
By Whom?						Date and I						
Was a Water	course Read	ched?	Yes ⊠	No		If YES, Vo	olume Impacting t	he Wate	ercourse.			
If a Watercou	ırse was Im	pacted, Descr	ibe Fully.*	:		I						
The fire tube free product. Describe Are	on the heat	and Cleanup	eloped a le	ak, the production			f the vessel, a vacu					
practicable in	the area ar	ound the vess	els and lin	es during a remed	liation	at the facility i	ea. The spill impa n August of 2011 uding data from th	, referen	ce spill rep			
regulations a public health should their cor the environ	Il operators or the envi operations h nment. In a	are required tronment. The nave failed to:	o report ar acceptance adequately OCD accep	id/or file certain ree of a C-141 reporting and re	elease of ort by the emedia	notifications and NMOCD mate contamination	knowledge and u nd perform correct arked as "Final Roton that pose a through the operator of the	tive acti eport" d eat to gr	ons for rel oes not rel ound wate	eases which ieve the ope r, surface wa	may en rator of ater, hu	endanger of liability uman health
		` _	0				OIL CONS	SERV	ATION	DIVISIO	<u>NC</u>	
Signature!	i Ou	Dau	iii							1.		
Printed Name: Tony Savoie Approved by Environmental Specialist: Signed By Mile Beneura												
Title: Waste	Manageme	nt and Remed	iation Spec	cialist		Approval Da	10V 26 201	2	Expiration	Date:		
E-mail Addre	ess: tasavoi	e@basspet.com	m			Conditions o						
Date:				432-556-8730		emediation p	er OCD Rule & G			Attached		
Attach Addi	tional She	ets If Necess		734-330-0/30	_ like	e approval by	BLM. <u>SUBMIT R</u> SAL NO LATER TI	EIVIEUI/ HAN:	ATION	1D C		2000
			-		لا		nber 20		13	~ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	-1	2082









<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 <u>District II</u>

811 S. First St., Artesia, NM 88210

District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV

State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. ARTESIA DISTRICT AUG 1 3 2014

Page 35 of 102

Form C-141 Revised August 8, 2011

Submic Cepy Enappropriate District Office in accordance with 19.15.29 NMAC.

Attached

Remediation per OCD Rule &

Guidelines. SUBMIT REMEDIATION -

PROPOSAL NO LATER THAN:

	1220 S. St. Francis	s Dr., Santa	Fe, NM 87505	5	Sa	anta F	₹e,	NM 875	05						
		- 644 44 - 1 666 ° - 144 - * MagNa		Rele	ease Notific	catio	n	and Co	rrective A	ction	1			A AND STATE	
	nARINO	243	1710				(OPERAT	ΓOR			l Report		Final Rep	ort
I	Name of Com	1000 B	OPCO 1 P		110020			ontact: Tor						<u> </u>	
				M Carlet	oad, N.M. 8822		_		No. 575-887-73	29					
					1, the Well #1 v				e: Exploration		duction	·			
	P&A 2011	c. Golder	i o i cuciai i	Janciy m	i, the well #1 v	vas	' '	acinty Typ	c. Exploration	and I to	duction				
	T & A 2011														_
	Surface Owne	er: Federa	al		Mineral (Owner:	: F€	ederal			API No	. 30-015-2	<u>693 l</u>		
					LOC	ATIO	N	OF REI	FASE						
	Unit Letter	Section	Township	Range	Feet from the			outh Line	Feet from the	East/V	West Line	County			
	K	8	218	29E	1650	Sout		outil Dille	2180	West	VOSt Ellie	Eddy			
	11	Ü	2.0		1000	0041						,			
					1 -4:4 d - NI 20	2.4011	4.1	I	W 104 00777	<u> </u>					
					Latitude N 32	2.4911	41	Longitude	<u>W 104.00777</u>	3					
					NAT	TURI	E (F RELI	EASE						
	Type of Releas	se: Crude o	oil and produc	ced water				Volume of	Release: 3 Bbls	of	Volume R	ecovered:	Bbl.	oil and 17	
									nd 38 Bbls water		Bbls wate				
	Source of Release: Victaulic fitting on the production header.								lour of Occurren			Hour of Dis			
		N	3. 0						14 Time unknow	n	8/12/14 1	ime approx	mate	ly 10:30 a.m.	
	Was Immediate	e Notice C		l Vec 🗆] No □ Not R	eanirea	4	If YES, To	wnom? Emergency #104						
				1 103 _						2.10					
	By Whom? To Was a Waterco						\dashv		lour: 8/12/14 at 1 lume Impacting						
	was a waterco	ourse Reac] Yes ⊠	1 No			11 1E3, VO	nume impacting	ille wat	ercourse.				
									N	M OIL	CONSE	RVATIO	N		
	If a Watercours	se was Im	pacted, Descr	ibe Fully.	*					AR	TESIA DIS	TRICT	_		
										٨	UG 13 2	0014			
	Describe Cause	e of Proble	em and Reme	dial Actio	n Taken.*					А	<u> </u>	.014			
					ler due to a norm	ally ope	en v	alve was sh	ut causing press	are to bu	ild up and b	olow out the	gask	tet.	
	The gasket was	s replaced	and the valve	e was retur	ned to normal.					1	RECEIVE	ED .			
	Describe Area	A ffected (and Claanun	Action Tol	zan *										
					the tank battery	earthen	ı co	ntainment a	rea. The snill im	nacted a	n area that h	ad been cle	aned	un as far as	
					nes during a reme										
	impacted by sp	oill referen	ce 2RP-2082	. The area	will be re-addres	sed, cle	eane	ed up as req	uired and a new	closure r	eport will b	e submitted	inclu	uding data	
	from the previo	ous two sp	oills.												
	I haraby certify	that the i	nformation of	iven above	e is true and com	nlete to	the	heet of my	knowledge and	ındereta	nd that nure	uant to NM	OCD	rules and	
					nd/or file certain										
					ce of a C-141 rep										
	should their op	erations h	ave failed to	adequately	investigate and	remedia	ate	contaminati	on that pose a th	reat to gi	round water	, surface wa	ater, h	numan health	
					otance of a C-141	report	doe	es not reliev	e the operator of	respons	ibility for co	ompliance v	vith a	ny other	
	federal, state, o	or local lav	ws and/or regi	ulations.			_			~~~					
			_						OIL CON	SERV	<u>ATION</u>	DIVISIO	<u>)N</u>		
	Signature:	6w	DIVING)											
			- unu	•			Δ.	nnroved by	Environmental 9	and die	1 1				
	Printed Name:	Tony Sav	oie					pproved by	Environmental Signed By_	70117	4 DICAG	West-			
									Anllul			1111	L		
	Title: Waste M	lanagemer	nt and Remed	iation Spe	cialist		A	pproval Dat	e: 0114114	-	Expiration	Date: N	<u> </u>		
	E-mail Address	s: tasavoie	abasspet.com	m			$ _{C}$	onditions of	Approval:						
							. ~		F 1						

Phone: 432-556-8730

* Attach Additional Sheets If Necessary

Date:8/13/14

NM OIL CONSERVATION

ARTESIA DISTRICT

MAR 1 5 2016

Form C-141 Revised August 8, 2011

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

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

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

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

Release Notification and Corrective Action														
NABILA	0183	7012	ب			OPERATOR								
Name of Com				240737		Contact: Am								
				ad, N.M. 88220			lo. 575-887-732							
Facility Name	: Golde	n 8 Federal	#001			Facility Typ	e: Exploration a	and Proc	duction		 			
Surface Owne	r: Feder	al		Mineral O	wner:	Federal			API No	. 30-015-2	6931			
				LOCA	TION	OF REI	LEASE		·-·-					
Unit Letter S K 8	Section B	Township 21S	Range 29E	Feet from the 1650	North/South	South Line	Feet from the 2180	East/W West	est Line/	County Eddy				
	Latitude 32.491242° Longitude -104.008322°													
NATURE OF RELEASE														
Type of Release	e	Crude Oil					Release 30 bbls		Volume R	tecovered 1) bbls			
Source of Relea	ase	Heater Gas	ket		•	1 '	lour of Occurrenc	:e	Date and 1 2/1/2016	Hour of Dis	covery			
Was Immediate	Notice C	iven?				If YES, To			27172010					
		Ø	Yes 🗌	No 🗌 Not Re	quired	Mike Brate	her/Heather Patte	erson (Ni	MOCD), Ji	m Amos (B	LM)			
By Whom? Bra							lour 2/2/2016 3							
Was a Watercou	urse Reac		Yes ⊠	No		If YES, Vo	lume Impacting t	the Water	rcourse.					
If a Watercourse N/A	e was Im	pacted, Descr	ibe Fully.*			·								
Describe Cause Gasket seal in h gasket.				Taken.* d fluids onto loca	tion and	pasture. Op-	erator switched o	ut vessel	s until repa	iirs could be	made t	lo treater		
Describe Area A Leak affected 3				en.* pproximately 600) square	feet of pastur	e to the east of th	e battery	v. Standing	; fluids were	recove	:red.		
regulations all of public health or should their ope	operators r the envir erations h nent. In a	are required to ronment. The ave failed to differ the difference of the area o	o report and acceptance acceptanc	is true and comp id/or file certain re te of a C-141 repo investigate and re tance of a C-141	elease no ort by the emediate	otifications a NMOCD m contaminati	nd perform correct arked as "Final Roon that pose a three the operator of	ctive acti- leport" de reat to gre responsi	ons for rele oes not reli ound water bility for c	eases which ieve the oper r, surface wa ompliance w	may en rator of ater, hui vith any	ndanger Tliability man health		
/	~//_		-0/				OIL CON	<u>SERV</u>	<u>ATION</u>	DIVISIO	<u>N(</u>			
Signature:	Nus	4 1	J.	_			~.	ر د	, #!	s./				
Printed Name:	An	ny C. Ruth	_			Approved by	Environmental S	Pecialisi	11/4 2	DRIANCELL.	<u> </u>			
Title: EHS	Remedia) tion Specialis	it			Approval Da	le: 3/2/11	U	Expiration	Date: N	A			
E-mail Address	s: AC	Ruth@bassp	et.com		,	Conditions o	f Approval:			Attached				
Date: 3-15		······································		432-661-0571		Remedia	tion per O.C. REMEDIATIÇ	D. Ruk	es & Gu					
Attach Addition	onal Shee	ets If Necess			1	LATER T	2		110		24	2P.3612		

Bratcher, Mike, EMNRD

From:

Ruth, Amy C. <ACRuth@BassPet.Com>

Sent:

Tuesday, March 15, 2016 2:59 PM

To:

Bratcher, Mike, EMNRD; Patterson, Heather, EMNRD

Cc:

Biehl, William "Bill"

Subject:

RE: Golden 8 Federal 001

Attachments:

Initial C-141 Golden 8 Federal Battery 2-1-16.pdf

Hello Mike/Heather,

I've been on medical leave since the beginning of February. Brad would have turned in this C-141 to you, but I stubbornly told him I would get it to you to save him the trouble. I had since been incapacitated and you can see where that has gotten us! My apologies, here is the very late initial C-141 for the spill notified to you on the date below. Please call me with any questions/concerns. I also have one more to submit that is late that was not immediately reportable but occurred on the same day. That was at the JRU 36 and that C-141 will follow this email. As always, thank you for your patience...:)

----Original Message-----From: Blevins, Bradley

Sent: Tuesday, February 02, 2016 3:26 PM

To: mike.bratcher@state.nm.us; heather.patterson@state.nm.us; Jim Amos

Cc: Blevins, Bradley; Ruth, Amy C. Subject: Golden 8 Federal 001

All,

Bopco EHS was notified of a release that occurred on the Golden 8 Federal 001 due to a man way gasket failure on the heater treater. The majority of the heavy saturation remained inside the earthen firewall but there was an overspray area to the east of the production equipment. It is estimated that 29 barrels of oil was released with 7 barrels oil being recovered by vacuum truck. If you have any additional questions please let me know. Thanks

Sent from my iPhone

Bratcher, Mike, EMNRD

From: Blevins, Bradley <BBlevins@BassPet.Com>

Sent: Tuesday, February 02, 2016 3:26 PM

To: Bratcher, Mike, EMNRD; Patterson, Heather, EMNRD; Jim Amos

Cc: Blevins, Bradley; Ruth, Amy C.

Subject: Golden 8 Federal 001

All.

Bopco EHS was notified of a release that occurred on the Golden 8 Federal 001 due to a man way gasket failure on the heater treater. The majority of the heavy saturation remained inside the earthen firewall but there was an overspray area to the east of the production equipment. It is estimated that 29 barrels of oil was released with 7 barrels oil being recovered by vacuum truck. If you have any additional questions please let me know. Thanks

Sent from my iPhone

NM OIL CONSERVATION

ARTESIA DISTRICT

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 NOV 2 9 2016

Form C-141 Revised August 8, 2011

Oil Conservation Division 1220 South St. Francis Dr. Submit 1 Copy to appropriate District Office in RECEIVED accordance with 19.15.29 NMAC.

Santa Fe, NM 87505

Release Notification	n and Corrective Actio	on .
NAB1433656856	OPERATOR	
Name of Company: BOPCO, L.P.	Contact: Amy Ruth	
Address: 522 W. Mermod, Suite 704 Carlsbad, N.M. 88220	Telephone No. 575-887-7329	
Facility Name: Golden Federal Battery #1	Facility Type: Exploration and P	roduction
Surface Owner: Federal Mineral Owner	: Federal	API No. 30-015-26931
	N OF RELEASE	
Unit Letter Section Township Range Feet from the North		t/West Line County st Eddy
Latitude 32.491322°	Longitude -104.007868°	
NATURE	E OF RELEASE	
Type of Release Crude Oil	Volume of Release	Volume Recovered
Source of Release 3 Phase Vessel	32 bbls Date and Hour of Occurrence	30 bbls Date and Hour of Discovery
3 i ilase vessei	11/26/2016 time unknown	11/26/2016 approx. 10 am by operator
Was Immediate Notice Given?	If YES, To Whom?	
☐ Yes ☐ No ☐ Not Required	Mike Bratcher/Heather Patterson (BLM)	(NMOCD) and Jim Amos/Shelly Tucker
By Whom? Amy Ruth (within 2 hours of being notified)	Date and Hour 11/28/2016 11:	19 am
Was a Watercourse Reached?	If YES, Volume Impacting the W	atercourse.
☐ Yes ☒ No	N/A	
If a Watercourse was Impacted, Describe Fully.* N/A Describe Cause of Problem and Remedial Action Taken.* Unused 3 phase vessel re-fitted and returned to operation. Fluids release escaped mostly into zero permeability containment.	ed from vessel through pressure relief	valve and leaking Vic connections. Fluids
Describe Area Affected and Cleanup Action Taken.* The leak affected a total of about 3,168 square feet of caliche pad, zero p liquids were recovered via vacuum truck and equipment, tanks, and lines		
I hereby certify that the information given above is true and complete to regulations all operators are required to report and/or file certain release public health or the environment. The acceptance of a C-141 report by the should their operations have failed to adequately investigate and remediation the environment. In addition, NMOCD acceptance of a C-141 report federal, state, or local laws and/or regulations.	notifications and perform corrective a he NMOCD marked as "Final Report' ate contamination that pose a threat to	ctions for releases which may endanger does not relieve the operator of liability ground water, surface water, human health
Signature: Luu Lul Printed Name: Amy C. Ruth	OIL CONSER Approved by Environ Stagmand Special	NATION DIVISION
Title: EHS Environmental Supervisor	Approval Date: 1 29 16	Expiration Date: N/A
E-mail Address: ACRuth@basspet.com	Conditions of Approval:	Attached 🗖
Date: 11/29/2016 Phone: 432-661-0571		
Attach Additional Sheets If Necessary		200-4017

CKY-TUI 1

Bratcher, Mike, EMNRD

From: Ruth, Amy C. <ACRuth@BassPet.Com>

Sent: Tuesday, November 29, 2016 2:50 PM

To: Bratcher, Mike, EMNRD; Patterson, Heather, EMNRD

Cc: jamos@blm.gov; Tucker, Shelly

Subject: RE: Release Notification - Golden Federal Battery 11-26-16

Attachments: Initial C-141 Golden Federal Battery 11-26-16.pdf

Please find the Initial form C-141 for the leak referenced below. Feel free to call me with any questions. Thank you!

From: Ruth, Amy C.

Sent: Monday, November 28, 2016 11:19 AM

To: 'Mike Bratcher'; 'Heather.Patterson@state.nm.us'

Cc: jamos@blm.gov; Tucker, Shelly

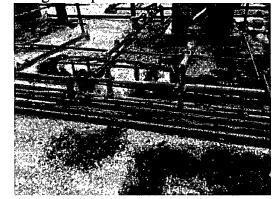
Subject: Release Notification - Golden Federal Battery 11-26-16

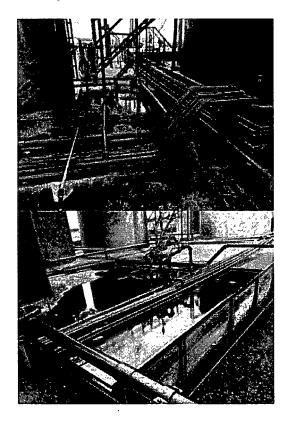
Was notified of the leak this morning. Power washing location equipment now and will have final volumes released/recovered in initial form C-141 after estimates finalized. Please call me with any questions. Thanks and have a good day.

Name: golden federal battery bopco, l.p.

Latitude: 32.491241 Longitude: -104.008324

Lease operator reported release on 11/26/2016 due to PRV on three phase vessel popping and Vic connections on vessel leaking. The majority of fluid was released into impervious containment and there was a mist oil & gas that affected soil and equipment. There was a vacuum truck dispatched to recover fluid from containment and ground puddles.







Amy C. Ruth

BOPCO, L.P.

EH&S Department

522 W. Mermod, Suite 704 Carlsbad, NM 88220 O: (575)689-3380 C: (432)661-0571

Bratcher, Mike, EMNRD

From: Ruth, Amy C. <ACRuth@BassPet.Com>

Sent: Monday, November 28, 2016 11:19 AM

To: Bratcher, Mike, EMNRD; Patterson, Heather, EMNRD

Cc: jamos@blm.gov; Tucker, Shelly

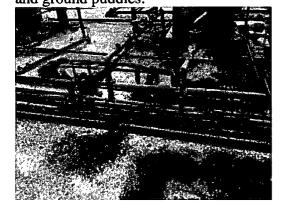
Subject: Release Notification - Golden Federal Battery 11-26-16

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Name: golden federal battery bopco, l.p.

Latitude: 32.491241 Longitude: -104.008324

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ATTACHMENT 2 LABORATORY ANALTYICAL REPORTS





Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

OrderNo.: 1803223

March 13, 2018

A Baker LTE 3300 N A St Bldg 1 #103 Midland, TX 79705 TEL: (432) 704-5178 FAX

RE: Golden 8 Federal 1 Tank Battery

Dear A Baker:

Hall Environmental Analysis Laboratory received 5 sample(s) on 3/6/2018 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

Andy Freeman

Laboratory Manager

andel

4901 Hawkins NE

Albuquerque, NM 87109

Date Reported: 3/13/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE Client Sample ID: SS1

 Project:
 Golden 8 Federal 1 Tank Battery
 Collection Date: 3/3/2018 9:30:00 AM

 Lab ID:
 1803223-001
 Matrix: SOIL
 Received Date: 3/6/2018 6:55:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: CJS
Chloride	ND	30	mg/Kg	20	3/8/2018 2:54:50 PM	36903
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANICS	3			Analyst	: TOM
Diesel Range Organics (DRO)	ND	8.5	mg/Kg	1	3/7/2018 5:55:30 PM	36866
Motor Oil Range Organics (MRO)	ND	43	mg/Kg	1	3/7/2018 5:55:30 PM	36866
Surr: DNOP	89.6	70-130	%Rec	1	3/7/2018 5:55:30 PM	36866
EPA METHOD 8015D: GASOLINE RAI	NGE				Analyst	: NSB
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	3/7/2018 10:25:16 AM	36859
Surr: BFB	94.9	15-316	%Rec	1	3/7/2018 10:25:16 AM	36859
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.025	mg/Kg	1	3/7/2018 10:25:16 AM	36859
Toluene	ND	0.050	mg/Kg	1	3/7/2018 10:25:16 AM	36859
Ethylbenzene	ND	0.050	mg/Kg	1	3/7/2018 10:25:16 AM	36859
Xylenes, Total	ND	0.099	mg/Kg	1	3/7/2018 10:25:16 AM	36859
Surr: 4-Bromofluorobenzene	105	80-120	%Rec	1	3/7/2018 10:25:16 AM	36859

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 1 of 9
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 3/13/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE Client Sample ID: SS2

 Project:
 Golden 8 Federal 1 Tank Battery
 Collection Date: 3/3/2018 9:40:00 AM

 Lab ID:
 1803223-002
 Matrix: SOIL
 Received Date: 3/6/2018 6:55:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	:: CJS
Chloride	43	30	mg/Kg	20	3/8/2018 3:07:15 PM	36903
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANICS				Analyst	:: TOM
Diesel Range Organics (DRO)	220	9.6	mg/Kg	1	3/7/2018 6:39:24 PM	36866
Motor Oil Range Organics (MRO)	200	48	mg/Kg	1	3/7/2018 6:39:24 PM	36866
Surr: DNOP	105	70-130	%Rec	1	3/7/2018 6:39:24 PM	36866
EPA METHOD 8015D: GASOLINE RAI	NGE				Analyst	:: NSB
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	3/7/2018 10:48:56 AM	36859
Surr: BFB	96.1	15-316	%Rec	1	3/7/2018 10:48:56 AM	36859
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.024	mg/Kg	1	3/7/2018 10:48:56 AM	36859
Toluene	ND	0.047	mg/Kg	1	3/7/2018 10:48:56 AM	36859
Ethylbenzene	ND	0.047	mg/Kg	1	3/7/2018 10:48:56 AM	36859
Xylenes, Total	ND	0.094	mg/Kg	1	3/7/2018 10:48:56 AM	36859
Surr: 4-Bromofluorobenzene	103	80-120	%Rec	1	3/7/2018 10:48:56 AM	36859

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 2 of 9
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 3/13/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE Client Sample ID: SS3

 Project:
 Golden 8 Federal 1 Tank Battery
 Collection Date: 3/3/2018 9:50:00 AM

 Lab ID:
 1803223-003
 Matrix: SOIL
 Received Date: 3/6/2018 6:55:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	: CJS
Chloride	ND	30	mg/Kg	20	3/8/2018 3:19:40 PM	36903
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANICS				Analys	t: TOM
Diesel Range Organics (DRO)	38	10	mg/Kg	1	3/8/2018 11:50:16 AM	36866
Motor Oil Range Organics (MRO)	140	50	mg/Kg	1	3/8/2018 11:50:16 AM	36866
Surr: DNOP	98.5	70-130	%Rec	1	3/8/2018 11:50:16 AM	36866
EPA METHOD 8015D: GASOLINE RAI	NGE				Analys	t: NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	3/7/2018 11:12:38 AM	36859
Surr: BFB	96.6	15-316	%Rec	1	3/7/2018 11:12:38 AM	36859
EPA METHOD 8021B: VOLATILES					Analys	t: NSB
Benzene	ND	0.025	mg/Kg	1	3/7/2018 11:12:38 AM	36859
Toluene	ND	0.049	mg/Kg	1	3/7/2018 11:12:38 AM	36859
Ethylbenzene	ND	0.049	mg/Kg	1	3/7/2018 11:12:38 AM	36859
Xylenes, Total	ND	0.098	mg/Kg	1	3/7/2018 11:12:38 AM	36859
Surr: 4-Bromofluorobenzene	104	80-120	%Rec	1	3/7/2018 11:12:38 AM	36859

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 3 of 9
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 3/13/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE Client Sample ID: SS4

 Project:
 Golden 8 Federal 1 Tank Battery
 Collection Date: 3/3/2018 10:00:00 AM

 Lab ID:
 1803223-004
 Matrix: SOIL
 Received Date: 3/6/2018 6:55:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: CJS
Chloride	ND	30	mg/Kg	20	3/8/2018 3:32:04 PM	36903
EPA METHOD 8015M/D: DIESEL RAN	IGE ORGANICS	;			Analyst	t: TOM
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	3/7/2018 8:07:29 PM	36866
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	3/7/2018 8:07:29 PM	36866
Surr: DNOP	93.0	70-130	%Rec	1	3/7/2018 8:07:29 PM	36866
EPA METHOD 8015D: GASOLINE RAI	NGE				Analyst	t: NSB
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	3/7/2018 11:36:26 AM	36859
Surr: BFB	95.2	15-316	%Rec	1	3/7/2018 11:36:26 AM	36859
EPA METHOD 8021B: VOLATILES					Analyst	t: NSB
Benzene	ND	0.023	mg/Kg	1	3/7/2018 11:36:26 AM	36859
Toluene	ND	0.046	mg/Kg	1	3/7/2018 11:36:26 AM	36859
Ethylbenzene	ND	0.046	mg/Kg	1	3/7/2018 11:36:26 AM	36859
Xylenes, Total	ND	0.092	mg/Kg	1	3/7/2018 11:36:26 AM	36859
Surr: 4-Bromofluorobenzene	101	80-120	%Rec	1	3/7/2018 11:36:26 AM	36859

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 4 of 9
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 3/13/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE Client Sample ID: SS5

 Project:
 Golden 8 Federal 1 Tank Battery
 Collection Date: 3/3/2018 10:10:00 AM

 Lab ID:
 1803223-005
 Matrix: SOIL
 Received Date: 3/6/2018 6:55:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	:: CJS
Chloride	72	30	mg/Kg	20	3/8/2018 3:44:29 PM	36903
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANICS				Analyst	: TOM
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	3/7/2018 8:29:20 PM	36866
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	3/7/2018 8:29:20 PM	36866
Surr: DNOP	92.0	70-130	%Rec	1	3/7/2018 8:29:20 PM	36866
EPA METHOD 8015D: GASOLINE RAI	NGE				Analyst	:: NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	3/7/2018 12:00:06 PM	36859
Surr: BFB	95.1	15-316	%Rec	1	3/7/2018 12:00:06 PM	36859
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.024	mg/Kg	1	3/7/2018 12:00:06 PM	36859
Toluene	ND	0.049	mg/Kg	1	3/7/2018 12:00:06 PM	36859
Ethylbenzene	ND	0.049	mg/Kg	1	3/7/2018 12:00:06 PM	36859
Xylenes, Total	ND	0.097	mg/Kg	1	3/7/2018 12:00:06 PM	36859
Surr: 4-Bromofluorobenzene	100	80-120	%Rec	1	3/7/2018 12:00:06 PM	36859

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 5 of 9
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

WO#: **1803223**

13-Mar-18

Client: LTE

Project: Golden 8 Federal 1 Tank Battery

Sample ID MB-36903 SampType: mblk TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 36903 RunNo: 49642

Prep Date: 3/8/2018 Analysis Date: 3/8/2018 SeqNo: 1606266 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride ND 1.5

Sample ID LCS-36903 SampType: Ics TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 36903 RunNo: 49642

Prep Date: 3/8/2018 Analysis Date: 3/8/2018 SeqNo: 1606267 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride 14 1.5 15.00 0 95.0 90 110

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Released to Imaging: 9/16/2024 9:00:17 AM

Page 6 of 9

Hall Environmental Analysis Laboratory, Inc.

WO#: **1803223** *13-Mar-18*

Client: LTE

Project: Golden 8 Federal 1 Tank Battery

Sample ID LCS-36866 SampType: LCS TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: LCSS Batch ID: 36866 RunNo: 49602 Prep Date: 3/6/2018 Analysis Date: 3/7/2018 SeqNo: 1603693 Units: mg/Kg Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Diesel Range Organics (DRO) 47 10 50.00 0 93.7 70 130

 Surr: DNOP
 3.8
 5.000
 75.4
 70
 130

 Sample ID MB-36866
 SampType: MBLK
 TestCode: EPA Method 8015M/D: Diesel Range Organics

 Client ID: PBS
 Batch ID: 36866
 RunNo: 49602

Prep Date: 3/6/2018 Analysis Date: 3/7/2018 SeqNo: 1603694 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Diesel Range Organics (DRO) ND 10

 Motor Oil Range Organics (MRO)
 ND
 50

 Surr: DNOP
 8.2
 10.00
 82.4
 70
 130

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Page 7 of 9

Hall Environmental Analysis Laboratory, Inc.

WO#: 1803223

13-Mar-18

Client: LTE

Project: Golden 8 Federal 1 Tank Battery

Sample ID MB-36859 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range

Client ID: **PBS** Batch ID: 36859 RunNo: 49627

Prep Date: 3/6/2018 Analysis Date: 3/7/2018 SeqNo: 1604248 Units: mg/Kg

Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual

Gasoline Range Organics (GRO) ND 5.0

Surr: BFB 920 1000 91.9 15 316

Sample ID LCS-36859 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range

Client ID: LCSS Batch ID: 36859 RunNo: 49627

Prep Date: Analysis Date: 3/7/2018 SeqNo: 1604249 3/6/2018 Units: mg/Kg

Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Gasoline Range Organics (GRO) 28 5.0 25.00 112 75.9 131 1100 108 Surr: BFB 1000 15 316

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Holding times for preparation or analysis exceeded Η
- ND Not Detected at the Reporting Limit
- POL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix
- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL
- Sample container temperature is out of limit as specified

Reporting Detection Limit

Page 8 of 9

Hall Environmental Analysis Laboratory, Inc.

0.90

WO#: **1803223**

Page 9 of 9

13-Mar-18

Client: LTE

Surr: 4-Bromofluorobenzene

Project: Golden 8 Federal 1 Tank Battery

Sample ID	MB-36859	SampT	ype: M	BLK	Tes	tCode: El	PA Method	8021B: Volat	iles		
Client ID:	PBS	Batch	n ID: 36	859	F	RunNo: 4	9627				
Prep Date:	3/6/2018	Analysis D	ate: 3/	7/2018	S	SeqNo: 1	604285	Units: mg/K	ίg		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		ND	0.025								
Toluene		ND	0.050								
Ethylbenzene		ND	0.050								
Xylenes, Total		ND	0.10								

90.2

80

120

Sample ID LCS-36859	SampT	ype: LC	s	Tes	tCode: El	PA Method	8021B: Volat	tiles		
Client ID: LCSS	Batch	n ID: 36	859	RunNo: 49627						
Prep Date: 3/6/2018	Analysis D	ate: 3/	7/2018	S	SeqNo: 1	604287	Units: mg/K	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.96	0.025	1.000	0	96.3	77.3	128			
Toluene	0.98	0.050	1.000	0	97.9	79.2	125			
Ethylbenzene	0.99	0.050	1.000	0	98.9	80.7	127			
Xylenes, Total	3.1	0.10	3.000	0	102	81.6	129			
Surr: 4-Bromofluorobenzene	0.95		1.000		95.0	80	120			

1.000

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: LTE MIDLAND	Work Order Number	r: 1803223		RcptNo: 1	
Received By: Anne Thorne	3/6/2018 6:55:00 AM		anne Arm	,	
Completed By: Isaiah Ortiz	3/6/2018 9:14:16 AM		ICA		
Reviewed By: Tople 03/06	118	Libeted	By DD	en.	
		Da-		>	
Chain of Custody		3/6/13	42)		
1. Is Chain of Custody complete?		Yes 🗹	No 🗔	Not Present	
2. How was the sample delivered?		Courier			
Log In					
3. Was an attempt made to cool the	samples?	Yes 🗹	No 🗌	NA 🗀	
4. Were all samples received at a ter	mperature of >0° C to 6.0°C	Yes 🗹	No 🗌	na 🗀	
5. Sample(s) in proper container(s)?		Yes 🔽	No 🔲		
our proper contamer(s):		163	110		
6. Sufficient sample volume for indica	ated test(s)?	Yes 🗸	No 🗆		
7. Are samples (except VOA and ON	G) properly preserved?	Yes 🔽	No \square		
8. Was preservative added to bottles	?	Yes	No 🗹	NA 🗔	
9. VOA vials have zero headspace?		Yes	No □ N	lo VOA Vials 🗹	
10. Were any sample containers recei	ved broken?	Yes	No 🗹		
			b	of preserved ottles checked	
11. Does paperwork match bottle label		Yes 🗹	No 🗌 fo	or pH:	unless noted)
(Note discrepancies on chain of cu 12. Are matrices correctly identified on	•	Yes 🗹	No 🗆	Adjusted?	uriless noteu)
3. Is it clear what analyses were requ		Yes 🗹	No 🗆		
14. Were all holding times able to be n	net?	Yes 🗹	No 🗌	Checked by:	
(If no, notify customer for authoriza	ition.)				··· · · · · · · · · · · · · · · · · ·
Special Handling (if applicabl	<u>e)</u>				
15. Was client notified of all discrepan	cies with this order?	Yes 🗀	No 🗀	NA 🔽	
Person Notified:	Date:				
By Whom:	Via:	eMailPh	none 🔲 Fax 📗	In Person	
Regarding:					
Client Instructions:					
16. Additional remarks:					
17. Cooler Information					
Cooler No Temp °C Cond		Seal Date	Signed By		
[1 1.0	Yes		!		
Page 1 of 1	<u> </u>			. · · <u></u>	

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□ EDD (Type)	(Type)			Sample Temperature:	erature:	0.	_		g po	stals			20-1	28	1	-
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Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

March 14, 2018

Adrian Baker LTE 3300 N A St Bldg 1 #103 Midland, TX 79705 TEL: (432) 704-5178

FAX

RE: Golden 8 Federal 1 RP 2RP-3612 OrderNo.: 1803221

Dear Adrian Baker:

Hall Environmental Analysis Laboratory received 5 sample(s) on 3/6/2018 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

Andy Freeman

Laboratory Manager

andel

4901 Hawkins NE

Albuquerque, NM 87109

Date Reported: 3/14/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE Client Sample ID: SS1

 Project:
 Golden 8 Federal 1 RP 2RP-3612
 Collection Date: 3/3/2018 8:40:00 AM

 Lab ID:
 1803221-001
 Matrix: SOIL
 Received Date: 3/6/2018 6:55:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	t: CJS
Chloride	53	30	mg/Kg	20	3/7/2018 5:21:40 PM	36886
EPA METHOD 8015M/D: DIESEL RANG	SE ORGANICS	;			Analys	t: TOM
Diesel Range Organics (DRO)	230	9.6	mg/Kg	1	3/7/2018 1:31:40 PM	36866
Motor Oil Range Organics (MRO)	410	48	mg/Kg	1	3/7/2018 1:31:40 PM	36866
Surr: DNOP	93.4	70-130	%Rec	1	3/7/2018 1:31:40 PM	36866
EPA METHOD 8015D: GASOLINE RAN	IGE				Analys	t: NSB
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	3/7/2018 2:24:20 PM	36859
Surr: BFB	89.6	15-316	%Rec	1	3/7/2018 2:24:20 PM	36859
EPA METHOD 8021B: VOLATILES					Analys	t: NSB
Benzene	ND	0.025	mg/Kg	1	3/7/2018 2:24:20 PM	36859
Toluene	ND	0.050	mg/Kg	1	3/7/2018 2:24:20 PM	36859
Ethylbenzene	ND	0.050	mg/Kg	1	3/7/2018 2:24:20 PM	36859
Xylenes, Total	ND	0.10	mg/Kg	1	3/7/2018 2:24:20 PM	36859
Surr: 4-Bromofluorobenzene	88.1	80-120	%Rec	1	3/7/2018 2:24:20 PM	36859

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

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 1 of 9
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 3/14/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE Client Sample ID: SS2

 Project:
 Golden 8 Federal 1 RP 2RP-3612
 Collection Date: 3/3/2018 8:50:00 AM

 Lab ID:
 1803221-002
 Matrix: SOIL
 Received Date: 3/6/2018 6:55:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	t: CJS
Chloride	1700	75	mg/Kg	50	3/9/2018 6:59:22 PM	36886
EPA METHOD 8015M/D: DIESEL RAN	IGE ORGANICS				Analys	t: TOM
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	3/7/2018 11:41:09 AM	36866
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	3/7/2018 11:41:09 AM	36866
Surr: DNOP	87.4	70-130	%Rec	1	3/7/2018 11:41:09 AM	36866
EPA METHOD 8015D: GASOLINE RA	NGE				Analys	t: NSB
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	3/7/2018 2:47:38 PM	36859
Surr: BFB	90.0	15-316	%Rec	1	3/7/2018 2:47:38 PM	36859
EPA METHOD 8021B: VOLATILES					Analys	t: NSB
Benzene	ND	0.024	mg/Kg	1	3/7/2018 2:47:38 PM	36859
Toluene	ND	0.047	mg/Kg	1	3/7/2018 2:47:38 PM	36859
Ethylbenzene	ND	0.047	mg/Kg	1	3/7/2018 2:47:38 PM	36859
Xylenes, Total	ND	0.094	mg/Kg	1	3/7/2018 2:47:38 PM	36859
Surr: 4-Bromofluorobenzene	87.4	80-120	%Rec	1	3/7/2018 2:47:38 PM	36859

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 2 of 9
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 3/14/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE Client Sample ID: SS3

 Project:
 Golden 8 Federal 1 RP 2RP-3612
 Collection Date: 3/3/2018 9:00:00 AM

 Lab ID:
 1803221-003
 Matrix: SOIL
 Received Date: 3/6/2018 6:55:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	:: CJS
Chloride	430	30	mg/Kg	20	3/8/2018 12:01:08 PM	36903
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANICS				Analyst	:: TOM
Diesel Range Organics (DRO)	11	9.8	mg/Kg	1	3/8/2018 1:20:12 PM	36866
Motor Oil Range Organics (MRO)	54	49	mg/Kg	1	3/8/2018 1:20:12 PM	36866
Surr: DNOP	80.9	70-130	%Rec	1	3/8/2018 1:20:12 PM	36866
EPA METHOD 8015D: GASOLINE RAI	NGE				Analyst	: NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	3/7/2018 7:04:03 PM	36859
Surr: BFB	91.9	15-316	%Rec	1	3/7/2018 7:04:03 PM	36859
EPA METHOD 8021B: VOLATILES					Analyst	:: NSB
Benzene	ND	0.024	mg/Kg	1	3/7/2018 7:04:03 PM	36859
Toluene	ND	0.048	mg/Kg	1	3/7/2018 7:04:03 PM	36859
Ethylbenzene	ND	0.048	mg/Kg	1	3/7/2018 7:04:03 PM	36859
Xylenes, Total	ND	0.096	mg/Kg	1	3/7/2018 7:04:03 PM	36859
Surr: 4-Bromofluorobenzene	90.5	80-120	%Rec	1	3/7/2018 7:04:03 PM	36859

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 3 of 9
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 3/14/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE Client Sample ID: SS4

 Project:
 Golden 8 Federal 1 RP 2RP-3612
 Collection Date: 3/3/2018 9:10:00 AM

 Lab ID:
 1803221-004
 Matrix: SOIL
 Received Date: 3/6/2018 6:55:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analysi	:: CJS
Chloride	ND	30	mg/Kg	20	3/8/2018 12:13:32 PM	36903
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANICS	3			Analyst	: TOM
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	3/7/2018 2:58:59 PM	36866
Motor Oil Range Organics (MRO)	71	50	mg/Kg	1	3/7/2018 2:58:59 PM	36866
Surr: DNOP	91.8	70-130	%Rec	1	3/7/2018 2:58:59 PM	36866
EPA METHOD 8015D: GASOLINE RAI	NGE				Analyst	:: NSB
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	3/7/2018 7:27:17 PM	36859
Surr: BFB	90.1	15-316	%Rec	1	3/7/2018 7:27:17 PM	36859
EPA METHOD 8021B: VOLATILES					Analyst	:: NSB
Benzene	ND	0.025	mg/Kg	1	3/7/2018 7:27:17 PM	36859
Toluene	ND	0.050	mg/Kg	1	3/7/2018 7:27:17 PM	36859
Ethylbenzene	ND	0.050	mg/Kg	1	3/7/2018 7:27:17 PM	36859
Xylenes, Total	ND	0.10	mg/Kg	1	3/7/2018 7:27:17 PM	36859
Surr: 4-Bromofluorobenzene	88.5	80-120	%Rec	1	3/7/2018 7:27:17 PM	36859

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 4 of 9
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 3/14/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: LTE Client Sample ID: SS5

 Project:
 Golden 8 Federal 1 RP 2RP-3612
 Collection Date: 3/3/2018 9:20:00 AM

 Lab ID:
 1803221-005
 Matrix: SOIL
 Received Date: 3/6/2018 6:55:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	:: CJS
Chloride	ND	30	mg/Kg	20	3/8/2018 12:50:46 PM	36903
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANICS				Analyst	:: ТОМ
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	3/7/2018 8:51:18 PM	36866
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	3/7/2018 8:51:18 PM	36866
Surr: DNOP	77.2	70-130	%Rec	1	3/7/2018 8:51:18 PM	36866
EPA METHOD 8015D: GASOLINE RAM	IGE				Analyst	: NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	3/7/2018 7:50:27 PM	36859
Surr: BFB	91.2	15-316	%Rec	1	3/7/2018 7:50:27 PM	36859
EPA METHOD 8021B: VOLATILES					Analyst	:: NSB
Benzene	ND	0.024	mg/Kg	1	3/7/2018 7:50:27 PM	36859
Toluene	ND	0.048	mg/Kg	1	3/7/2018 7:50:27 PM	36859
Ethylbenzene	ND	0.048	mg/Kg	1	3/7/2018 7:50:27 PM	36859
Xylenes, Total	ND	0.097	mg/Kg	1	3/7/2018 7:50:27 PM	36859
Surr: 4-Bromofluorobenzene	90.4	80-120	%Rec	1	3/7/2018 7:50:27 PM	36859

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

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 5 of 9
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

WO#: **1803221**

Qual

14-Mar-18

Client: LTE

Project: Golden 8 Federal 1 RP 2RP-3612

Sample ID MB-36886 SampType: mblk TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 36886 RunNo: 49611

Prep Date: 3/7/2018 Analysis Date: 3/7/2018 SeqNo: 1604728 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride ND 1.5

Sample ID LCS-36886 SampType: Ics TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 36886 RunNo: 49611

Prep Date: 3/7/2018 Analysis Date: 3/7/2018 SeqNo: 1604730 Units: mg/Kg

Trep Date. 3/1/2016 Arialysis Date. 3/1/2016 Sequito. 1004/30 Offics. Hig/kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit

Chloride 15 1.5 15.00 0 101 90 110

Sample ID MB-36903 SampType: mblk TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 36903 RunNo: 49642

Prep Date: 3/8/2018 Analysis Date: 3/8/2018 SeqNo: 1606266 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride ND 1.5

Sample ID LCS-36903 SampType: Ics TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 36903 RunNo: 49642

Prep Date: 3/8/2018 Analysis Date: 3/8/2018 SeqNo: 1606267 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride 14 1.5 15.00 0 95.0 90 110

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Page 6 of 9

Hall Environmental Analysis Laboratory, Inc.

WO#: **1803221**

14-Mar-18

Client: LTE

Project: Golden 8 Federal 1 RP 2RP-3612

Sample ID LCS-36866	SampT	ype: LC	S	TestCode: EPA Method 8015M/D: Diesel Range Organics									
Client ID: LCSS	Batch	ID: 36	366	RunNo: 49602									
Prep Date: 3/6/2018	Analysis D	ate: 3/	7/2018	S	SeqNo: 1	603693	Units: mg/Kg						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Diesel Range Organics (DRO)	47	10	50.00	0	93.7	70	130						
Surr: DNOP	3.8		5.000		75.4	70	130						

Sample ID MB-36866	SampT	уре: МЕ	BLK	Tes	TestCode: EPA Method 8015M/D: Diesel Range Organics									
Client ID: PBS	Batch	ID: 36	866	R	RunNo: 4	9602								
Prep Date: 3/6/2018	Analysis D	ate: 3/	7/2018	S	SeqNo: 1	603694	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual				
Diesel Range Organics (DRO)	ND	10												
Motor Oil Range Organics (MRO)	ND	50												
Surr: DNOP	8.2		10.00		82.4	70	130							

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
 - S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Released to Imaging: 9/16/2024 9:00:17 AM

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Hall Environmental Analysis Laboratory, Inc.

WO#: **1803221**

Page 8 of 9

14-Mar-18

Client: LTE

Project: Golden 8 Federal 1 RP 2RP-3612

Sample ID MB-36859 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range

Client ID: PBS Batch ID: 36859 RunNo: 49627

Prep Date: 3/6/2018 Analysis Date: 3/7/2018 SeqNo: 1604248 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Gasoline Range Organics (GRO) ND 5.0

Surr: BFB 920 1000 91.9 15 316

Sample ID LCS-36859 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range

Client ID: LCSS Batch ID: 36859 RunNo: 49627

Prep Date: 3/6/2018 Analysis Date: 3/7/2018 SeqNo: 1604249 Units: mg/Kg

Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Gasoline Range Organics (GRO) 28 5.0 25.00 112 75.9 131 1100 108 Surr: BFB 1000 15 316

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

•

Hall Environmental Analysis Laboratory, Inc.

WO#: **1803221**

14-Mar-18

Client: LTE

Project: Golden 8 Federal 1 RP 2RP-3612

Sample ID MB-36859	Samp	уре: МЕ	BLK	Tes							
Client ID: PBS	Batc	h ID: 36	859	R	RunNo: 4	9627					
Prep Date: 3/6/2018	Analysis [Date: 3/	7/2018	S	Units: mg/K	s: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	ND	0.025									
Toluene	ND	0.050									
Ethylbenzene	ND	0.050									
Xylenes, Total	ND	0.10									
Surr: 4-Bromofluorobenzene	0.90		1.000		90.2	80	120				

Sample ID LCS-36859	Samp	ype: LC	s	TestCode: EPA Method 8021B: Volatiles										
Client ID: LCSS	Batc	h ID: 36	859	F	RunNo: 4	49627								
Prep Date: 3/6/2018	Analysis [Date: 3/	7/2018	Units: mg/k	⟨ g									
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual				
Benzene	0.96	0.025	1.000	0	96.3	77.3	128							
Toluene	0.98	0.050	1.000	0	97.9	79.2	125							
Ethylbenzene	0.99	0.050	1.000	0	98.9	80.7	127							
Xylenes, Total	3.1	0.10	3.000	0	102	81.6	129							
Surr: 4-Bromofluorobenzene	0.95		1.000		95.0	80	120							

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Released to Imaging: 9/16/2024 9:00:17 AM

Page 9 of 9



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345 3075 EAV: 505 345 4102

Sample Log-In Check List

ANALYSIS
LABORATORY

TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

Client Name: LTE MIDLAND

Work Order Number: 1803221

Client Name:	LTE MIDL	AND	Work	Order Num	ber: 1803221		Ro	eptNo: 1
Received By:	Anne Th	orne	3/6/201	8 6:55:00 A	M	anne 's	h	
Completed By:	Isaiah Oi	rtiz	3/6/201	8 8:25:04 A	М	I Out		
Reviewed By: Ş	spe c	3106118			LB: DD			
Chain of Cus	tody							
1. Is Chain of C	ustody com	plete?			Yes 🗹	No 🗆	Not Present	
2. How was the	sample deli	vered?			Courier			
<u>Log In</u>								
3. Was an attern	npt made to	cool the samp	les?		Yes 🗹	No 🗆] NA	
4. Were all samp	oles receive	d at a tempera	ture of >0° C	to 6.0°C	Yes 🗹	No 🗆] NA	
5. Sample(s) in p	proper conta	ainer(s)?			Yes 🔽	No 🗆]	
6. Sufficient sam	ple volume	for indicated to	est(s)?		Yes 🗹	No 🗆		
7. Are samples (except VOA	and ONG) pro	perly preserve	ed?	Yes 🗹	No 🗌		
8. Was preservat	tive added to	o bottles?			Yes	No 🗹	NA	
9. VOA vials hav	e zero head	space?			Yes	No 🗌	No VOA Vials	✓
10. Were any san	nple contain	ers received b	roken?		Yes	No 🔽	# of preserved	
11. Does paperwo (Note discrepa)		Yes 🗸	No 🗌	bottles checked for pH:	<pre>(<2 or >12 unless noted)</pre>
12. Are matrices c	orrectly ider	ntified on Chai	n of Custody?		Yes 🗸	No 🗆	Adjusted ⁴	
13, ls it clear what	analyses w	ere requested	?		Yes 🗹	No 🗆		
14. Were all holdir (If no, notify cu	-				Yes 🔽	No 🗌	Checked I	oy:
Special Handli	ing (if ap _l	plicable)						
15. Was client not	tified of all d	iscrepancies v	vith this order?	ı	Yes 🗌	No 🗆	NA NA	y
Person	Notified:			Date:				_ · ··
By Who	m:	<u> </u>	····	Via:	* □ eMail □	Phone 🗀 Fa	x :In Person	
Regardi	ng:							state*
Client In	structions:							A SANGER
16. Additional ren	narks:			-				
17. <u>Cooler Inforr</u>	mation							
Cooler No	Temp ºC	Condition	Seal Intact	Seal No	Seal Date	Signed By		
1	1.0	Good	Yes					

Ì	Standard 🗆 Rush	Project Name:	7X	814/03 4/ Project #:	178 30-015-26931	(Hrw.com Project Manager:	o se9)	Sampler: AC MB PH PH	X-Yes DNo +++	Temperature: 1.0	Sample Request ID Type and # Type Feservative HEAL No. X X X X X X X X X X X X X X X X X X	5) /-452 /2001 0001		53 003		500 \$ \$		Received by M 3/4 1200 Remarks:	Received and Date Time
r-Custody	Derman		-	Sheet.	12	0	□ Level 4		1 Other		- 22	5 881	1 852	553	155	V 555		Refinquished by:	elingdished by:
Chain-or-Custody Record	CIE-DEN		Mailing Address: ALLIGICAND	OD N. A She	Phone #: 432-704	email or Fax#: a backer,	QA/QC Package:		□ NELAP □ Other	□ EDD (Type)	Time Matrix	5 0,000	1 0520	क्रिक	0.160	V 0590		Time: Relinquisher	Time: Relinguished

Analytical Report 578604

for

LT Environmental, Inc.

Project Manager: Adrian Baker Golden 8 Federal CTB

09-MAR-18

Collected By: Client





1211 W. Florida Ave, Midland TX 79701

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

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

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





09-MAR-18

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

Reference: XENCO Report No(s): 578604

Golden 8 Federal CTB Project Address: NM

Adrian Baker:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 578604. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. The uncertainty of measurement associated with the results of analysis reported is available upon request. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 578604 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Jessica Kramer

Jessica Vramer

Project Assistant

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

Certified and approved by numerous States and Agencies.

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

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



Sample Cross Reference 578604



LT Environmental, Inc., Arvada, CO

Golden 8 Federal CTB

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
SS01	S	03-06-18 14:00		578604-001
SS02	S	03-06-18 14:10		578604-002
SS03	S	03-06-18 14:20		578604-003
SS04	S	03-06-18 14:30		578604-004
SS05	S	03-06-18 14:40		578604-005

Version: 1.%

CASE NARRATIVE

Client Name: LT Environmental, Inc. Project Name: Golden 8 Federal CTB

Project ID: Report Date: 09-MAR-18 Work Order Number(s): 578604 Date Received: 03/08/2018

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3043201 BTEX by EPA 8021B

Lab Sample ID 578604-005 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Ethylbenzene, Toluene, m,p-Xylenes, o-Xylene recovered below QC limits in the Matrix Spike. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 578604-001, -002, -003, -004, -005.

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

Surrogate 1,4-Difluorobenzene recovered below QC limits. Matrix interferences is suspected; data confirmed by re-analysis.

Samples affected are: 578604-005.

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



Certificate of Analysis Summary 578604

LT Environmental, Inc., Arvada, CO Project Name: Golden 8 Federal CTB



Project Id: Contact:

Adrian Baker

Project Location: NM

Date Received in Lab: Thu Mar-08-18 09:15 am

Report Date: 09-MAR-18

Project Manager: Jessica Kramer

	1										1	
	Lab Id:	578604-0	001	578604-0	002	578604-0	003	578604-0	004	578604-	005	
Analysis Requested	Field Id:	SS01		SS02		SS03		SS04		SS05	;	
Anaiysis Requesieu	Depth:											
	Matrix:	SOIL	,	SOIL		SOIL		SOIL	,	SOIL	.	
	Sampled:	Mar-06-18	14:00	Mar-06-18	14:10	Mar-06-18	14:20	Mar-06-18	14:30	Mar-06-18	14:40	
BTEX by EPA 8021B	Extracted:	Mar-08-18	16:45	Mar-08-18	16:45	Mar-08-18	16:45	Mar-08-18	16:45	Mar-08-18	16:45	
	Analyzed:	Mar-09-18	10:55	Mar-09-18	10:55	Mar-09-18	10:55	Mar-09-18	10:55	Mar-09-18	10:55	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Benzene		< 0.00201	0.00201	< 0.00200	0.00200	< 0.00199	0.00199	< 0.00201	0.00201	< 0.00200	0.00200	
Toluene		< 0.00201	0.00201	< 0.00200	0.00200	< 0.00199	0.00199	< 0.00201	0.00201	< 0.00200	0.00200	
Ethylbenzene		< 0.00201	0.00201	< 0.00200	0.00200	< 0.00199	0.00199	< 0.00201	0.00201	< 0.00200	0.00200	
m,p-Xylenes		< 0.00402	0.00402	< 0.00399	0.00399	< 0.00398	0.00398	< 0.00402	0.00402	< 0.00399	0.00399	
o-Xylene		< 0.00201	0.00201	< 0.00200	0.00200	< 0.00199	0.00199	< 0.00201	0.00201	< 0.00200	0.00200	
Total Xylenes		< 0.00201	0.00201	< 0.00200	0.00200	< 0.00199	0.00199	< 0.00201	0.00201	< 0.00200	0.00200	
Total BTEX		< 0.00201	0.00201	< 0.00200	0.00200	< 0.00199	0.00199	< 0.00201	0.00201	< 0.00200	0.00200	
Inorganic Anions by EPA 300	Extracted:	Mar-08-18	13:00	Mar-08-18	13:00	Mar-08-18	13:00	Mar-08-18	13:00	Mar-08-18	13:00	
	Analyzed:	Mar-08-18	16:11	Mar-08-18	16:29	Mar-08-18	16:34	Mar-08-18	16:39	Mar-08-18	16:45	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Chloride		17.3	4.99	<4.95	4.95	<4.91	4.91	<4.93	4.93	<4.92	4.92	
TPH by SW8015 Mod	Extracted:	Mar-08-18	10:00	Mar-08-18	10:00	Mar-08-18	10:00	Mar-08-18	10:00	Mar-08-18	10:00	
	Analyzed:	zed: Mar-08-18 11:56		Mar-08-18	12:22	Mar-08-18	12:49	Mar-08-18	13:17	Mar-08-18	13:45	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Gasoline Range Hydrocarbons (GRO)		<74.9	74.9	<15.0	15.0	<14.9	14.9	<15.0	15.0	<74.8	74.8	
Diesel Range Organics (DRO)		7100	74.9	1540	15.0	1700	14.9	155	15.0	3900	74.8	
Oil Range Hydrocarbons (ORO)		686	74.9	82.7	15.0	89.9	14.9	26.4	15.0	604	74.8	
Total TPH		7790	74.9	1620	15.0	1790	14.9	181	15.0	4500	74.8	

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

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

Version: 1.%

Jessica Kramer Project Assistant

Jessica Weamer





LT Environmental, Inc., Arvada, CO

Golden 8 Federal CTB

Sample Id: **SS01**

Matrix:

Soil

Date Received:03.08.18 09.15

Lab Sample Id: 578604-001

Date Collected: 03.06.18 14.00

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

% Moisture:

Tech: Analyst: OJS OJS

Date Prep:

03.08.18 13.00

Basis:

Wet Weight

Seq Number: 3043151

Parameter Cas Number Result RLUnits **Analysis Date** Flag Dil Chloride 16887-00-6 03.08.18 16.11 17.3 4.99 mg/kg 1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

% Moisture:

Tech: Analyst: ARM ARM

Date Prep:

03.08.18 10.00

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<74.9	74.9		mg/kg	03.08.18 11.56	U	5
Diesel Range Organics (DRO)	C10C28DRO	7100	74.9		mg/kg	03.08.18 11.56		5
Oil Range Hydrocarbons (ORO)	PHCG2835	686	74.9		mg/kg	03.08.18 11.56		5
Total TPH	PHC635	7790	74.9		mg/kg	03.08.18 11.56		5
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	108	%	70-135	03.08.18 11.56		
o-Terphenyl		84-15-1	110	%	70-135	03.08.18 11.56		





LT Environmental, Inc., Arvada, CO

Golden 8 Federal CTB

Sample Id: **SS01** Matrix:

Soil

Date Received:03.08.18 09.15

Lab Sample Id: 578604-001

Date Collected: 03.06.18 14.00

Prep Method: SW5030B

Analyst:

Analytical Method: BTEX by EPA 8021B

% Moisture:

Tech:

ALJ ALJ

03.08.18 16.45 Date Prep:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00201	0.00201		mg/kg	03.09.18 10.55	U	1
Toluene	108-88-3	< 0.00201	0.00201		mg/kg	03.09.18 10.55	U	1
Ethylbenzene	100-41-4	< 0.00201	0.00201		mg/kg	03.09.18 10.55	U	1
m,p-Xylenes	179601-23-1	< 0.00402	0.00402		mg/kg	03.09.18 10.55	U	1
o-Xylene	95-47-6	< 0.00201	0.00201		mg/kg	03.09.18 10.55	U	1
Total Xylenes	1330-20-7	< 0.00201	0.00201		mg/kg	03.09.18 10.55	U	1
Total BTEX		< 0.00201	0.00201		mg/kg	03.09.18 10.55	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	111	%	70-130	03.09.18 10.55		
4-Bromofluorobenzene		460-00-4	118	%	70-130	03.09.18 10.55		





LT Environmental, Inc., Arvada, CO

Golden 8 Federal CTB

Sample Id: SS02

Matrix:

Soil

Date Received:03.08.18 09.15

Lab Sample Id: 578604-002

Date Collected: 03.06.18 14.10

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

% Moisture:

Tech: Analyst: OJS OJS

Date Prep:

03.08.18 13.00

Basis:

Wet Weight

Seq Number: 3043151

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil	
Chloride	16887-00-6	<4.95	4.95	mg/kg	03.08.18 16.29	U	1	

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

% Moisture:

Tech:
Analyst:

ARM ARM

Date Prep: 03.08.18 10.00

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	03.08.18 12.22	U	1
Diesel Range Organics (DRO)	C10C28DRO	1540	15.0		mg/kg	03.08.18 12.22		1
Oil Range Hydrocarbons (ORO)	PHCG2835	82.7	15.0		mg/kg	03.08.18 12.22		1
Total TPH	PHC635	1620	15.0		mg/kg	03.08.18 12.22		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	99	%	70-135	03.08.18 12.22		
o-Terphenyl		84-15-1	129	%	70-135	03.08.18 12.22		





LT Environmental, Inc., Arvada, CO

Golden 8 Federal CTB

Sample Id: **SS02**

Soil

Date Received:03.08.18 09.15

Lab Sample Id: 578604-002

Date Collected: 03.06.18 14.10

Prep Method: SW5030B

% Moisture:

Tech: ALJ

ALJ

Analytical Method: BTEX by EPA 8021B

03.08.18 16.45 Date Prep:

Matrix:

Basis:

Wet Weight

Analyst: Seq Number: 3043201

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	03.09.18 10.55	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	03.09.18 10.55	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	03.09.18 10.55	U	1
m,p-Xylenes	179601-23-1	< 0.00399	0.00399		mg/kg	03.09.18 10.55	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	03.09.18 10.55	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	03.09.18 10.55	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	03.09.18 10.55	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	101	%	70-130	03.09.18 10.55		
1,4-Difluorobenzene		540-36-3	75	%	70-130	03.09.18 10.55		





LT Environmental, Inc., Arvada, CO

Golden 8 Federal CTB

Sample Id: SS03

Matrix:

Soil

Date Received:03.08.18 09.15

Lab Sample Id: 578604-003

Date Collected: 03.06.18 14.20

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

% Moisture:

Tech: Analyst: OJS OJS

Date Prep:

03.08.18 13.00

Basis:

Wet Weight

Seq Number: 3043151

Parameter Cas Number Result RLUnits **Analysis Date** Flag Dil Chloride 16887-00-6 03.08.18 16.34 U <4.91 4.91 mg/kg 1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

% Moisture:

Tech:

Analyst:

ARM ARM

Date Prep: 03.08.18 10.00

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9		mg/kg	03.08.18 12.49	U	1
Diesel Range Organics (DRO)	C10C28DRO	1700	14.9		mg/kg	03.08.18 12.49		1
Oil Range Hydrocarbons (ORO)	PHCG2835	89.9	14.9		mg/kg	03.08.18 12.49		1
Total TPH	PHC635	1790	14.9		mg/kg	03.08.18 12.49		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	107	%	70-135	03.08.18 12.49		
o-Terphenyl		84-15-1	130	%	70-135	03.08.18 12.49		





LT Environmental, Inc., Arvada, CO

Golden 8 Federal CTB

Soil

Sample Id: **SS03**

Matrix:

Date Received:03.08.18 09.15

Lab Sample Id: 578604-003

Date Collected: 03.06.18 14.20

Prep Method: SW5030B

Analyst:

Analytical Method: BTEX by EPA 8021B

% Moisture:

Tech:

ALJ ALJ

Date Prep:

03.08.18 16.45

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00199	0.00199		mg/kg	03.09.18 10.55	U	1
Toluene	108-88-3	< 0.00199	0.00199		mg/kg	03.09.18 10.55	U	1
Ethylbenzene	100-41-4	< 0.00199	0.00199		mg/kg	03.09.18 10.55	U	1
m,p-Xylenes	179601-23-1	< 0.00398	0.00398		mg/kg	03.09.18 10.55	U	1
o-Xylene	95-47-6	< 0.00199	0.00199		mg/kg	03.09.18 10.55	U	1
Total Xylenes	1330-20-7	< 0.00199	0.00199		mg/kg	03.09.18 10.55	U	1
Total BTEX		< 0.00199	0.00199		mg/kg	03.09.18 10.55	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	111	%	70-130	03.09.18 10.55		
1,4-Difluorobenzene		540-36-3	80	%	70-130	03.09.18 10.55		





LT Environmental, Inc., Arvada, CO

Golden 8 Federal CTB

Sample Id: **SS04** Matrix:

Soil

Date Received:03.08.18 09.15

Lab Sample Id: 578604-004

Date Collected: 03.06.18 14.30

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech:

OJS

% Moisture:

Analyst:

OJS

Date Prep: 03.08.18 13.00 Basis:

Wet Weight

Seq Number: 3043151

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.93	4.93	mg/kg	03.08.18 16.39	U	1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

% Moisture:

Tech: Analyst: ARMARM

03.08.18 10.00 Date Prep:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	03.08.18 13.17	U	1
Diesel Range Organics (DRO)	C10C28DRO	155	15.0		mg/kg	03.08.18 13.17		1
Oil Range Hydrocarbons (ORO)	PHCG2835	26.4	15.0		mg/kg	03.08.18 13.17		1
Total TPH	PHC635	181	15.0		mg/kg	03.08.18 13.17		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	113	%	70-135	03.08.18 13.17		
o-Terphenyl		84-15-1	118	%	70-135	03.08.18 13.17		





LT Environmental, Inc., Arvada, CO

Golden 8 Federal CTB

Sample Id: **SS04** Matrix:

Soil

Date Received:03.08.18 09.15

Lab Sample Id: 578604-004

Date Collected: 03.06.18 14.30

Prep Method: SW5030B

% Moisture:

Tech:

ALJ

Analytical Method: BTEX by EPA 8021B

03.08.18 16.45 Date Prep:

Basis:

Wet Weight

Analyst:

ALJ

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00201	0.00201	mg/kg	03.09.18 10.55	U	1
Toluene	108-88-3	< 0.00201	0.00201	mg/kg	03.09.18 10.55	U	1
Ethylbenzene	100-41-4	< 0.00201	0.00201	mg/kg	03.09.18 10.55	U	1
m,p-Xylenes	179601-23-1	< 0.00402	0.00402	mg/kg	03.09.18 10.55	U	1
o-Xylene	95-47-6	< 0.00201	0.00201	mg/kg	03.09.18 10.55	U	1
Total Xylenes	1330-20-7	< 0.00201	0.00201	mg/kg	03.09.18 10.55	U	1
Total BTEX		< 0.00201	0.00201	mg/kg	03.09.18 10.55	U	1
			%				

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
4-Bromofluorobenzene	460-00-4	127	%	70-130	03.09.18 10.55	
1,4-Difluorobenzene	540-36-3	89	%	70-130	03.09.18 10.55	





LT Environmental, Inc., Arvada, CO

Golden 8 Federal CTB

Sample Id: **SS05** Matrix:

Soil

Date Received:03.08.18 09.15

Lab Sample Id: 578604-005

Date Collected: 03.06.18 14.40

Prep Method: E300P

Tech:

OJS

Analytical Method: Inorganic Anions by EPA 300

% Moisture:

Analyst:

OJS

Date Prep:

03.08.18 13.00

Basis:

Wet Weight

Seq Number: 3043151

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.92	4.92	mg/kg	03.08.18 16.45	U	1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

% Moisture:

Tech: Analyst: ARMARM

Date Prep:

03.08.18 10.00

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<74.8	74.8		mg/kg	03.08.18 13.45	U	5
Diesel Range Organics (DRO)	C10C28DRO	3900	74.8		mg/kg	03.08.18 13.45		5
Oil Range Hydrocarbons (ORO)	PHCG2835	604	74.8		mg/kg	03.08.18 13.45		5
Total TPH	PHC635	4500	74.8		mg/kg	03.08.18 13.45		5
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	98	%	70-135	03.08.18 13.45		
o-Terphenyl		84-15-1	79	%	70-135	03.08.18 13.45		





LT Environmental, Inc., Arvada, CO

Golden 8 Federal CTB

Soil

Sample Id: **SS05**

Matrix:

Date Received:03.08.18 09.15

Lab Sample Id: 578604-005

Date Collected: 03.06.18 14.40

Prep Method: SW5030B

Analytical Method: BTEX by EPA 8021B

% Moisture:

Tech:

Analyst:

ALJ ALJ

03.08.18 16.45 Date Prep:

Basis:

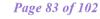
Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	03.09.18 10.55	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	03.09.18 10.55	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	03.09.18 10.55	U	1
m,p-Xylenes	179601-23-1	< 0.00399	0.00399		mg/kg	03.09.18 10.55	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	03.09.18 10.55	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	03.09.18 10.55	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	03.09.18 10.55	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	56	%	70-130	03.09.18 10.55	**	
4-Bromofluorobenzene		460-00-4	102	%	70-130	03.09.18 10.55		



Flagging Criteria





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

BRL Below Reporting Limit.

RL Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

SMP Client Sample BLK Method Blank

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

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

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

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

Flag



QC Summary 578604

LT Environmental, Inc.

Golden 8 Federal CTB

Limits

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3043151 Matrix: Solid

MR

LCS Sample Id: MB Sample Id: 7640419-1-BLK

Spike

7640419-1-BKS

LCSD

LCSD

E300P Prep Method:

%RPD RPD Limit Units

Date Prep: 03.08.18

LCSD Sample Id: 7640419-1-BSD

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

Chloride 03.08.18 14:25 < 5.00 250 248 99 249 100 90-110 0 20 mg/kg

LCS

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3043151

Matrix: Soil

LCS

Prep Method: Date Prep:

E300P

Analysis

03.08.18

Parent Sample Id: 578424-003 MS Sample Id: 578424-003 S MSD Sample Id: 578424-003 SD

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

Chloride 103 249 360 103 360 103 90-110 0 20 mg/kg 03.08.18 14:41

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3043151

Parent Sample Id:

578425-005

Matrix: Soil

MS Sample Id:

Prep Method: Date Prep:

%RPD RPD Limit Units

35

E300P

03.08.18 MSD Sample Id: 578425-005 SD

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

578425-005 S

03.08.18 15:55 Chloride <4.97 249 250 100 250 100 90-110 0 20 mg/kg

Analytical Method: TPH by SW8015 Mod

Seq Number: 3043122

Diesel Range Organics (DRO)

Spike

1000

MB

<15.0

Matrix: Solid

LCSD

996

LCSD

100

Prep Method:

2

Limits

70-135

TX1005P

Analysis

Flag

03.07.18

mg/kg

Date Prep: LCS Sample Id: 7640359-1-BKS LCSD Sample Id: 7640359-1-BSD MB Sample Id: 7640359-1-BLK

LCS

1020

Parameter Result %Rec Date Result Amount Result %Rec 03.08.18 02:51 Gasoline Range Hydrocarbons (GRO) 986 99 971 97 70-135 2 35 <15.0 1000 mg/kg 03.08.18 02:51 102

LCS

MB LCS LCSD MB LCS LCSD Limits Units Analysis **Surrogate** %Rec Flag %Rec Flag %Rec Flag Date 03.08.18 02:51 1-Chlorooctane 103 110 107 70-135 % 104 03.08.18 02:51 o-Terphenyl 103 109 70-135 %

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

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

LCS = Laboratory Control Sample A = Parent Result

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



Seq Number:

Parent Sample Id:

QC Summary 578604

LT Environmental, Inc.

Golden 8 Federal CTB

Analytical Method: TPH by SW8015 Mod

578424-001

3043122 Matrix: Soil

MS Sample Id: 578424-001 S

TX1005P Prep Method:

Date Prep: 03.07.18 MSD Sample Id: 578424-001 SD

Spike MS MS Limits %RPD RPD Limit Units Parent **MSD MSD** Analysis Flag **Parameter** Result Amount Result Date %Rec Result %Rec Gasoline Range Hydrocarbons (GRO) 03.08.18 04:10 <15.0 997 1030 103 1040 104 70-135 35 mg/kg 997 35 03.08.18 04:10 Diesel Range Organics (DRO) <15.0 1050 105 1090 109 70-135 4 mg/kg

MS MS **MSD MSD** Limits Units Analysis **Surrogate** Flag %Rec %Rec Flag Date 1-Chlorooctane 117 117 70-135 % 03.08.18 04:10 o-Terphenyl 109 112 70-135 % 03.08.18 04:10

Analytical Method: BTEX by EPA 8021B

3043201

Matrix: Solid

Date Prep:

Prep Method:

SW5030B

Flag

Seq Number: 03.08.18 LCS Sample Id: 7640464-1-BKS LCSD Sample Id: 7640464-1-BSD 7640464-1-BLK MB Sample Id:

%RPD RPD Limit Units LCS LCS MB Spike Limits Analysis LCSD LCSD **Parameter** Date Result Amount Result %Rec %Rec Result 0.0848 03.09.18 10:55 Benzene < 0.00201 0.101 0.0883 87 84 70-130 4 35 mg/kg < 0.00201 Toluene 0.101 0.0900 89 0.0930 92 70-130 35 mg/kg 03.09.18 10:55 3 03.09.18 10:55 0.101 0.0937 93 0.0974 70-130 35 Ethylbenzene < 0.00201 96 4 mg/kg m,p-Xylenes < 0.00402 0.201 0.182 91 0.189 94 70-130 4 35 mg/kg 03.09.18 10:55 91 0.0957 95 70-130 35 03.09.18 10:55 o-Xylene < 0.00201 0.101 0.0921 mg/kg LCSD MB MB LCS LCS LCSD Limits Units Analysis

Surrogate %Rec Flag %Rec Flag Flag Date %Rec 1.4-Difluorobenzene 85 101 95 70-130 % 03.09.18 10:55 03.09.18 10:55 4-Bromofluorobenzene 118 130 122 70-130 %

Matrix: Soil

Analytical Method: BTEX by EPA 8021B

Seq Number: 3043201 Parent Sample Id: 578604-005

MS Sample Id: 578604-005 S

0.0556

Prep Method: SW5030B Date Prep: 03.08.18

MSD Sample Id: 578604-005 SD

03.09.18 10:55

X

MS %RPD RPD Limit Units Parent Spike MS MSD MSD Limits Analysis Flag **Parameter** %Rec Result Amount Result %Rec Date Result 03.09.18 10:55 0.0996 0.0818 82 70-130 Benzene < 0.00199 0.0884 88 8 35 mg/kg Toluene < 0.00199 0.0996 0.0659 66 0.0780 78 70-130 17 35 03.09.18 10:55 X mg/kg 03.09.18 10:55 Ethylbenzene < 0.00199 0.0996 0.0601 60 0.0745 75 70-130 21 35 mg/kg X 03.09.18 10:55 X < 0.00398 0.199 0.112 0.143 72 70-130 24 35 m,p-Xylenes 56 mg/kg

0.0717

MSD MS MS **MSD** Limits Units Analysis **Surrogate** %Rec Flag %Rec Flag Date 1,4-Difluorobenzene 78 70 70-130 % 03.09.18 10:55 4-Bromofluorobenzene 124 124 70-130 % 03.09.18 10:55

56

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

o-Xylene

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

0.0996

< 0.00199

LCS = Laboratory Control Sample

70-130

72

25

35

mg/kg

A = Parent Result

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

San Antonio, Texas (210-509-3334)

Danas Texas (214-902-0300)	Midland, Texas (432-704-5251)	Phoenix, Arizona (480-355-0900)
	www.xenco.com	Xenco Quote # Xenco Job #
Client / Reporting Information	Part of Francisco	Analytical Information
LTE / Permian	1	matrix codes
3300 N. A Street Bidg 1 Suite 103 Midland TX 79705	N SON	W = Water S = Soil/Sed/Solid
Abaker@llenv.com Abaker 432.704.5178	Invoice To:	00.1 DW = Drinking Water P = Product
	XTO Energy - Kyle Littrell	015 od 30
Adrian Baker	3	18 b
Samplers's Name: Aaron Williamson	30-015-26931	Met
No. Field ID / Point of Collection		PA Me WW= Waste Water A = Air
	OH/Zn etate O3 SO4 OH HSO4 OH	H EP
		T
	1410	
	1420	
2007	-	
	A A OHLI A	*
7		
8		
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10		
Furgaround Time (Business days)	Data Deliverable Information	
Same Day TAT 5 Day TAT	Level IV (Full Data Pkg /raw	
7 Day TAT	Level III Std QC+ Forms TRRP Level IV	A11.30-015-26931
2 Day EMERGENCY Contract TAT	Level 3 (CLP Forms) UST / RG -411	
TAT C: STANDARD TAT	TRRP Checklist	
s Day received by Lab, if re	pm	
	SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION INCLIDING COLUMN	FED-EX / UPS: Tracking #
	Date Time: Received By: Relinquished By: Relinquished By: Relinquished By:	Date Time:
Di Di	Date Time: Received By:	
 Notice: Signature of this document and relinquishment of samples constitutes is or expenses incurred by the Client if such loses are due to circumstances because 	a valid purchase order from client company to Xenoo, its affiliates and authorities.	IR ID:R-8.
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	Corrected Len	<u>5</u> 5,

Received by QCD: 9/16/2024 8:58:49 AM



XENCO Laboratories Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Date/ Time Received: 03/08/2018 09:15:00 AM

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

Work Order #: 578604

Temperature Measuring device used: R8

	Sample Receipt Checklist		Comments
#1 *Temperature of cooler(s)?		5.1	
#2 *Shipping container in good condition?	?	Yes	
#3 *Samples received on ice?		Yes	
#4 *Custody Seals intact on shipping con	tainer/ cooler?	N/A	
#5 Custody Seals intact on sample bottle	s?	N/A	
#6*Custody Seals Signed and dated?		N/A	
#7 *Chain of Custody present?		Yes	
#8 Any missing/extra samples?		No	
#9 Chain of Custody signed when relinqu	ished/ received?	Yes	
#10 Chain of Custody agrees with sample	e labels/matrix?	Yes	
#11 Container label(s) legible and intact?		Yes	
#12 Samples in proper container/ bottle?		Yes	TPH in bulk container
#13 Samples properly preserved?		Yes	
#14 Sample container(s) intact?		Yes	
#15 Sufficient sample amount for indicate	ed test(s)?	Yes	
#16 All samples received within hold time	9?	Yes	
#17 Subcontract of sample(s)?		Yes	
#18 Water VOC samples have zero head	space?	N/A	
* Must be completed for after-hours de Analyst:	livery of samples prior to placing ir PH Device/Lot#:	the refrige	erator
Checklist completed by:		Date: <u>03/0</u>	8/2018
Checklist reviewed by:	Jessica Kramer	Date: <u>03/0</u>	8/2018

Analytical Report 578893

for

LT Environmental, Inc.

Project Manager: Adrian Baker Golden 8 Federal Battery #1

12-MAR-18

Collected By: Client





1211 W. Florida Ave, Midland TX 79701

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

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

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





12-MAR-18

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

Reference: XENCO Report No(s): 578893

Golden 8 Federal Battery #1

Project Address: NM

Adrian Baker:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 578893. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. The uncertainty of measurement associated with the results of analysis reported is available upon request. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 578893 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Jessica Kramer

Jessica Vramer

Project Assistant

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

Certified and approved by numerous States and Agencies.

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

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



Sample Cross Reference 578893



LT Environmental, Inc., Arvada, CO

Golden 8 Federal Battery #1

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
SS06	S	03-09-18 13:00	6 In	578893-001

CASE NARRATIVE

Client Name: LT Environmental, Inc. Project Name: Golden 8 Federal Battery #1

Project ID: Report Date: 12-MAR-18 Work Order Number(s): 578893 Date Received: 03/10/2018

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3043357 BTEX by EPA 8021B

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

Final 1.000



Certificate of Analysis Summary 578893

LT Environmental, Inc., Arvada, CO

Project Name: Golden 8 Federal Battery #1



Project Id: Contact:

Adrian Baker

Project Location: NM

Date Received in Lab: Sat Mar-10-18 12:21 pm

Report Date: 12-MAR-18 **Project Manager:** Jessica Kramer

Lab Id:	578893-001					
Field Id:	SS06					
Depth:	6- In					
Matrix:	SOIL					
Sampled:	Mar-09-18 13:00					
Extracted:	Mar-10-18 12:30					
Analyzed:	Mar-11-18 09:24					
Units/RL:	mg/kg RL					
	< 0.00200 0.00200					
	< 0.00200 0.00200					
	<0.00200 0.00200					
	< 0.00401 0.00401					
	<0.00200 0.00200					
	<0.00200 0.00200					
	<0.00200 0.00200					
Extracted:	Mar-12-18 09:00					
Analyzed:	Mar-12-18 10:37					
Units/RL:	mg/kg RL					
	<4.90 4.90					
Extracted:	** ** ** **					
Analyzed:	Mar-11-18 02:31					
Units/RL:	mg/kg RL					
	<15.0 15.0					
	63.6 15.0					
	<15.0 15.0					
	63.6 15.0					_
	Field Id: Depth: Matrix: Sampled: Extracted: Analyzed: Units/RL: Extracted: Analyzed: Units/RL:	Field Id: SS06 Depth: 6- In Matrix: SOIL Sampled: Mar-09-18 13:00 Extracted: Mar-10-18 12:30 Analyzed: Mar-11-18 09:24 Units/RL: mg/kg RL <0.00200	Field Id: SS06 Depth: 6- In Matrix: SOIL Sampled: Mar-09-18 13:00 Extracted: Mar-10-18 12:30 Analyzed: Mar-11-18 09:24 Units/RL: mg/kg RL <0.00200 0.00200 <0.00200 0.00200 <0.00401 0.00401 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 Extracted: Mar-12-18 09:00 Analyzed: Mar-12-18 10:37 Units/RL: mg/kg RL <4.90 4.90 Extracted: Mar-11-18 02:31 Units/RL: mg/kg RL <15.0 15.0 63.6 15.0 <15.0 15.0	Field Id: SS06 Depth: 6- In Matrix: SOIL Sampled: Mar-09-18 13:00 Extracted: Mar-10-18 12:30 Analyzed: Mar-11-18 09:24 Units/RL: mg/kg RL - <0.00200 0.00200 - <0.00200 0.00200 - <0.00200 0.00200 - <0.00401 0.00401 - <0.00200 0.00200 - <0.00200 0.00200 - <0.00200 0.00200 - <0.00200 0.00200 - <0.00200 0.00200 - <0.00200 0.00200 - <0.00200 0.00200 - <0.00200 0.00200 - <0.00200 0.00200 - <0.00200 0.00200 - <0.00200 0.00200 - <0.00200 0.00200 - <0.00200 0.00200 - <0.00200 0.00200 - <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200	Field Id: SS06 Depth: 6- In Matrix: Sampled: Mar-09-18 13:00 Extracted: Mar-10-18 12:30 Analyzed: Mar-11-18 09:24 Units/RL: mg/kg RL <0.00200 0.00200 0.00200 <0.00200 0.00200 0.00200 <0.00200 0.00200 0.00200 <0.00200 0.00200 0.00200 Extracted: Mar-12-18 09:00 Analyzed: Mar-12-18 10:37 Units/RL: mg/kg RL Analyzed: Mar-11-18 02:31 Mar-11-18 02:31 Units/RL: mg/kg RL <15.0 15.0 <3.6 15.0 <15.0 15.0	Field Id: SS06 Depth: 6- In Analyzel: Sampled: Mar-09-18 13:00 Extracted: Mar-10-18 12:30 Analyzed: Analyzed: Mar-11-18 09:24 Mar-11-18 09:24 Units/RL: mg/kg RL < 0.00200 0.00200 0.00200 < 0.00200 0.00200 0.00200 < 0.00200 0.00200 0.00200 Extracted: Mar-12-18 09:00 0.00200 Analyzed: Mar-12-18 10:37 Units/RL: mg/kg RL Extracted: ********* Analyzed: Mar-11-18 02:31 Units/RL: mg/kg RL Cunits/RL: mg/kg RL G 3.6 15.0 15.0 G 3.6 15.0 15.0

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

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

Jessica Vramer

Jessica Kramer Project Assistant





LT Environmental, Inc., Arvada, CO

Golden 8 Federal Battery #1

03.12.18 09.00

Sample Id: SS06

Matrix: Soil

Date Received:03.10.18 12.21

Lab Sample Id: 578893-001 Date Collected: 03.09.18 13.00

Sample Depth: 6 In

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: OJS

% Moisture:

Analyst: OJS

Date Prep:

Basis:

Wet Weight

Seq Number: 3043446

Parameter Cas Number Result RLUnits **Analysis Date** Flag Dil Chloride 16887-00-6 03.12.18 10.37 U <4.90 4.90 mg/kg 1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

% Moisture:

Tech: Analyst: ARM ARM

Date Prep: 03.10.18 12.00

Basis: We

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	03.11.18 02.31	U	1
Diesel Range Organics (DRO)	C10C28DRO	63.6	15.0		mg/kg	03.11.18 02.31		1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0		mg/kg	03.11.18 02.31	U	1
Total TPH	PHC635	63.6	15.0		mg/kg	03.11.18 02.31		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	95	%	70-135	03.11.18 02.31		
o-Terphenyl		84-15-1	97	%	70-135	03.11.18 02.31		





LT Environmental, Inc., Arvada, CO

Golden 8 Federal Battery #1

Sample Id: **SS06** Matrix: Soil Date Received:03.10.18 12.21

Lab Sample Id: 578893-001

Date Collected: 03.09.18 13.00

Sample Depth: 6 In

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALJ

% Moisture:

Analyst:

ALJ

03.10.18 12.30 Date Prep:

Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	03.11.18 09.24	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	03.11.18 09.24	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	03.11.18 09.24	U	1
m,p-Xylenes	179601-23-1	< 0.00401	0.00401		mg/kg	03.11.18 09.24	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	03.11.18 09.24	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	03.11.18 09.24	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	03.11.18 09.24	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	106	%	70-130	03.11.18 09.24		
1,4-Difluorobenzene		540-36-3	84	%	70-130	03.11.18 09.24		



Flagging Criteria





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

BRL Below Reporting Limit.

RL Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

SMP Client Sample BLK Method Blank

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

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

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

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



QC Summary 578893

LT Environmental, Inc.

Golden 8 Federal Battery #1

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3043446 Matrix: Solid

MR

LCS Sample Id: MB Sample Id: 7640586-1-BLK

7640586-1-BKS

E300P Prep Method:

Date Prep: 03.12.18

LCSD Sample Id: 7640586-1-BSD

Spike Limits %RPD RPD Limit Units LCSD LCSD Analysis Flag **Parameter** Result Amount Result %Rec Date Result %Rec Chloride 03.12.18 09:31 < 5.00 250 261 104 261 104 90-110 0 20 mg/kg

LCS

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3043446

Parent Sample Id:

578266-004

Matrix: Soil

LCS

MS Sample Id: 578266-004 S

E300P Prep Method: Date Prep: 03.12.18

MSD Sample Id: 578266-004 SD

Spike MS MS %RPD RPD Limit Units Parent **MSD MSD** Limits Analysis Flag **Parameter** Result Date Result Amount %Rec Result %Rec Chloride <4.99 250 253 101 254 102 90-110 0 20 mg/kg 03.12.18 11:46

Analytical Method: Inorganic Anions by EPA 300

Seq Number:

3043446

Matrix: Soil

MS Sample Id:

Prep Method: E300P

Date Prep:

03.12.18

578891-004 S MSD Sample Id: 578891-004 SD Parent Sample Id: 578891-004

Spike MS %RPD RPD Limit Units Parent MS **MSD MSD** Limits **Analysis** Flag **Parameter** Result Date Result %Rec Amount Result %Rec 03.12.18 10:26 Chloride 11.2 246 258 100 258 100 90-110 0 20 mg/kg

Analytical Method: TPH by SW8015 Mod

Seq Number: 3043414

MB Sample Id:

7640553-1-BLK

Matrix: Solid

LCS Sample Id:

7640553-1-BKS

Prep Method:

TX1005P

03.10.18 Date Prep: LCSD Sample Id: 7640553-1-BSD

%RPD RPD Limit Units MB Spike LCS LCS Limits Analysis LCSD LCSD Flag **Parameter** Result %Rec Date Result Amount %Rec Result 03.10.18 16:37 Gasoline Range Hydrocarbons (GRO) 957 96 954 95 70-135 0 35 <15.0 1000 mg/kg 03.10.18 16:37 1010 101 1020 70-135 35 mg/kg Diesel Range Organics (DRO) 1000 102 1 <15.0

MB LCS LCSD MB LCS LCSD Limits Units Analysis **Surrogate** %Rec Flag %Rec Flag %Rec Flag Date 1-Chlorooctane 95 103 108 70-135 % 03.10.18 16:37 03.10.18 16:37 o-Terphenyl 97 103 106 70-135 %

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

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

LCS = Laboratory Control Sample A = Parent Result

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

Flag



Seq Number:

Parent Sample Id:

QC Summary 578893

LT Environmental, Inc.

Golden 8 Federal Battery #1

Analytical Method: TPH by SW8015 Mod

578129-021

3043414 Matrix: Soil

TX1005P Prep Method:

Date Prep: 03.10.18

MS Sample Id: 578129-021 S

MSD Sample Id: 578129-021 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Lim	it Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<15.0	998	964	97	975	98	70-135	1	35	mg/kg	03.10.18 17:56	
Diesel Range Organics (DRO)	<15.0	998	1070	107	1080	108	70-135	1	35	mg/kg	03.10.18 17:56	
Surrogate			N	4S	MS	MSE	MS	D I	Limits	Units	Analysis	

Surrogate %Rec Flag Flag Date %Rec 1-Chlorooctane 105 109 70-135 % 03.10.18 17:56 o-Terphenyl 104 104 70-135 % 03.10.18 17:56

Analytical Method: BTEX by EPA 8021B

SW5030B Prep Method: Seq Number: 3043357 Matrix: Solid Date Prep: 03.10.18 LCS Sample Id: 7640559-1-BKS LCSD Sample Id: 7640559-1-BSD MB Sample Id: 7640559-1-BLK

%RPD RPD Limit Units MB LCS LCS Spike Limits Analysis LCSD LCSD **Parameter** Date Result Amount Result %Rec %Rec Result < 0.00202 0.101 0.0790 78 0.0735 70-130 7 35 03.10.18 22:25 Benzene mg/kg 03.10.18 22:25 Toluene < 0.00202 0.101 0.0845 84 0.0783 78 70-130 35 8 mg/kg 93 03.10.18 22:25 Ethylbenzene 0.101 0.0942 0.0897 70-130 35 < 0.00202 90 5 mg/kg 92 70-130 35 03.10.18 22:25 m,p-Xylenes < 0.00403 0.202 0.185 0.17889 4 mg/kg o-Xylene < 0.00202 0.101 0.0937 93 0.0910 70-130 35 03.10.18 22:25 mg/kg

MB MB LCS LCS LCSD LCSD Limits Units Analysis **Surrogate** %Rec %Rec Flag Flag Flag Date %Rec 03.10.18 22:25 1.4-Difluorobenzene 85 88 90 70-130 % 03.10.18 22:25 4-Bromofluorobenzene 98 114 111 70-130 %

Analytical Method: BTEX by EPA 8021B

Seq Number: 3043357 Matrix: Soil Date Prep: 03.10.18 MS Sample Id: 578592-004 S MSD Sample Id: 578592-004 SD 578592-004 Parent Sample Id:

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limi	it Units	Analysis Date	Flag
Benzene	< 0.00200	0.100	0.0663	66	0.0629	63	70-130	5	35	mg/kg	03.10.18 23:03	X
Toluene	< 0.00200	0.100	0.0526	53	0.0525	53	70-130	0	35	mg/kg	03.10.18 23:03	X
Ethylbenzene	< 0.00200	0.100	0.0272	27	0.0384	38	70-130	34	35	mg/kg	03.10.18 23:03	X
m,p-Xylenes	< 0.00401	0.200	0.0530	27	0.0707	35	70-130	29	35	mg/kg	03.10.18 23:03	X
o-Xylene	< 0.00200	0.100	0.0283	28	0.0372	37	70-130	27	35	mg/kg	03.10.18 23:03	X

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	86		92		70-130	%	03.10.18 23:03
4-Bromofluorobenzene	103		106		70-130	%	03.10.18 23:03

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

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

LCS = Laboratory Control Sample A = Parent Result

C = MS/LCS Result

E = MSD/LCSD Result

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

Prep Method:

SW5030B

Page 98 of 102

XENCO ABORATORIES

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

San Antonio, Texas (210-509-3334)

Phoenix, Arizona (480-355-0900)

	www.xenco.com	Xenco Quote #	Xenco Job # 17 8 8 9 7
Client / Reporting Information		Analytical	Analytical Information Matrix Codes
Company Name / Branch: LTE / Permian	Project Name/Number:		watrix codes
Company Address:	Golden 8	Federal Battery #1	W = Water
3300 N. A Street Bldg 1 Suite 103 Midland TX 79705	7		GW =Ground Water
Abaker@ltenv.com 432-704-5178	78 Invoice To:	5	P = Product
Project Contact:	XTO Energy - Kyle Littrell	301	SL = Sludge
Adrian Baker Samplers's Name: Aaron Williamson	PO Number:	od 8	OW=Ocean/Sea Water
Compete S Matthe: Aaron Willamson	30-015-26931	etho	O = Oil
No. Field ID / Point of Collection	Collection	Number of preserved bottles PA Me PA Me PA Me	WW= Waste Water A = Air
CONT	Date Time Matrix bottles HCI	PH E	
2306		×××××××××××××××××××××××××××××××××××××××	Field Comments
4			
0			
8			/
9			
10			
Turnaround Time (Business days)	Data Deliverable Information		
Same Day TAT	AT Level II Std QC	Level IV /E. II Pate 2	
Next Day EMERGENCY		TRRP Level IV	711-30-015-6431
2 Day EMERGENCY Contract TAT		IIST/BG 444	— Temp: 2.\ IR ID:R-8
3 Day EMERGENCY STANDARD TAT			— CF:(0-6: -0.2°C)
TAT Starts Day received by Lab, if received by 5:00 pm	by 5:00 pm		
		SESSION INCLUDING COLDIES OF THE SECOND	Corrected Temp:
The state of the s	Date Time: 3 - 4 . 8 170 Received By:	Date Time:	
Relinquished by:	12:1/Received By:		
A. Kidian Diagram	Received By:	Custody Seal # Preserved where applicable	cable On ice Cooler Temp. Thermo, Corr, Factor



XENCO Laboratories Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Date/ Time Received: 03/10/2018 12:21:00 PM

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

Work Order #: 578893

Temperature Measuring device used: R8

	Sample Receipt Checklist	Comments		
#1 *Temperature of cooler(s)?		1.9		
#2 *Shipping container in good condition?		Yes		
#3 *Samples received on ice?		Yes		
#4 *Custody Seals intact on shipping container/ cooler?		N/A		
#5 Custody Seals intact on sample bottles?		N/A		
#6*Custody Seals Signed and dated?		N/A		
#7 *Chain of Custody present?		Yes		
#8 Any missing/extra samples?		No		
#9 Chain of Custody signed when relinquished/ received?		Yes		
#10 Chain of Custody agrees with sample labels/matrix?		Yes		
#11 Container label(s) legible and intact?		Yes		
#12 Samples in proper container/ bottle?		Yes		
#13 Samples properly preserved?		Yes		
#14 Sample container(s) intact?		Yes		
#15 Sufficient sample amount for indicated test(s)?		Yes		
#16 All samples received within hold time?		Yes		
#17 Subcontract of sample(s)?		N/A		
#18 Water VOC samples have zero headspace?		N/A		
* Must be completed for after-hours delivery of samples prior to placing in the refrigerator Analyst: PH Device/Lot#:				
Checklist completed by:	Mild Suite Katie Lowe	Date: 03/10/2018		
Checklist reviewed by:	Jessica Kramer	Date: 03/12/2018		

Bratcher, Mike, EMNRD

From: Bratcher, Mike, EMNRD

Sent: Monday, May 14, 2018 2:00 PM

To: 'Ashley Ager'; Weaver, Crystal, EMNRD

Cc: stucker@blm.gov; Adrian Baker; Littrell, Kyle

Subject: RE: Golden 8 Federal Central Tank Battery/2RP-521, 2RP-633, 2RP-2082, 2RP-2439, 2RP-3612,

2RP-4017, 2RP-4601

RE: XTO * Golden 8 Fed 1 (CTB) * 2RP-521,633,2018,2439,3612,4017, & 4601 * DOR: 1/14/10, 2/16/11, 11/25/13, 8/12/14, 2/1/16, 11/26/16, & 1/18/18

Ashley,

Your proposal for additional delineation and remediation is approved. Federal sites will require like approval from BLM.

Thank you,

Mike Bratcher NMOCD District 2 811 South First Street Artesia, NM 88210 575~748~1283 Ext 108

OCD approval does not relieve the operator of liability should their operations fail to adequately investigate and remediate contamination that may pose a threat to ground water, surface water, human health or the environment. In addition, OCD approval does not relieve the operator of responsibility for compliance with any other federal, state, local laws and/or regulations.

From: Ashley Ager <aager@ltenv.com> Sent: Friday, March 23, 2018 4:56 PM

To: Weaver, Crystal, EMNRD <Crystal.Weaver@state.nm.us>; Bratcher, Mike, EMNRD <mike.bratcher@state.nm.us>

Cc: stucker@blm.gov; Adrian Baker <abaker@ltenv.com>; Littrell, Kyle <Kyle Littrell@xtoenergy.com>

Subject: Golden 8 Federal Central Tank Battery/2RP-521, 2RP-633, 2RP-2082, 2RP-2439, 2RP-3612, 2RP-4017, 2RP-4601

Crystal,

Please find attached a work plan for addressing historic and recent releases at the Golden 8 Federal Central Tank Battery. The report includes preliminary results from initial surface sampling and proposes additional sampling and remediation work.

The work plan covers the following releases at the location: 2RP-521, 2RP-633, 2RP-2082, 2RP-2439, 2RP-3612, 2RP-4017, 2RP-4601

Please let me know if you have any questions and have a nice weekend.

Ashley

Ashley Ager, M.S., P.G. Senior Geologist/Vice President of Regional Offices





LT Environmental, Inc. 848 East 2nd Avenue Durango, Colorado 81301 (970) 385-1096 office (970) 946-1093 mobile www.ltenv.com







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Please consider the environment before printing this e-mail.

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District III 1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

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 383730

CONDITIONS

Operator:	OGRID:		
BOPCO, L.P.	260737		
6401 Holiday Hill Rd	Action Number:		
Midland, TX 79707	383730		
	Action Type:		
	[IM-SD] Incident File Support Doc (ENV) (IM-BNF)		

CONDITIONS

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