

April 3, 2019

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

**RE: Closure Request  
Chistera 32 State 1H  
Remediation Permit Number 1RP-5338  
Lea County, New Mexico**

To Whom It May Concern:

LT Environmental, Inc. (LTE), on behalf of XTO Energy, Inc. (XTO), presents the following report detailing excavation of impacted soil and confirmation soil sampling activities at the Chistera 32 State 1H (Site) located in Unit C, Section 32, Township 20 South, Range 33 East, in Lea County, New Mexico (Figure 1). The purpose of the excavation and soil sampling activities was to address impacts to soil after a hydraulic fracturing tank overflowed.

On January 4, 2019, the hydraulic fracturing tank overflowed into the temporary lined containment. The liner was compromised, and the release breached the temporary lined containment in the northwest and southwest corners. Following removal of the standing fluids, the integrity of the liner was inspected and found to be intact with no evidence of tears or holes through which liquids could migrate vertically. Approximately 6.3 barrels (bbls) of produced water were released at the northwest and southwest corners of the containment. The released fluid impacted the pasture area west of the containment. A vacuum truck was dispatched to the Site to recover free-standing fluids; approximately 5 bbls of produced water were recovered and returned to the tanks. Approximately 632 square feet of pasture area west of the containment was affected by the release. XTO reported the release to the New Mexico Oil Conservation Division (NMOCD) on a Release Notification and Corrective Action Form C-141 on January 18, 2019, and was assigned Remediation Permit (RP) Number 1RP-5338 (Attachment 1). Based on initial response excavation activities and results of the confirmation soil sampling events, XTO is requesting no further action for this release.

## **BACKGROUND**

LTE characterized the Site according to Table 1, *Closure Criteria for Soils Impacted by a Release*, of Title 19, Chapter 15, Part 29, Section 12 (19.15.29.12) of the New Mexico Administrative Code (NMAC). Depth to groundwater at the Site is estimated to be less than 50 feet below ground surface (bgs) based on the nearest water well data. The nearest permitted water well with depth to water data is United States Geological Survey (USGS) well 323202103425201



20S.32E.36.22311, located approximately 1.63 miles west of the Site. The water well has a depth to groundwater of 45.82 feet and a total depth of 65 feet. The water well is approximately 21 feet lower in elevation than the Site. The nearest continuously flowing water or significant watercourse is an unnamed dry wash located 9,420 feet northwest of the Site. The Site is greater than 200 feet from a lakebed, sinkhole, or playa lake and greater than 300 feet from an occupied residence, school, hospital, institution, church, or wetland. The Site is greater than 1,000 feet to a freshwater well or spring and is not within a 100-year floodplain or overlying a subsurface mine. The Site is located in a low karst area. Based on these criteria, the following NMOCD Table 1 closure criteria apply: 10 milligrams per kilogram (mg/kg) benzene; 50 mg/kg total benzene, toluene, ethylbenzene, and total xylenes (BTEX); 100 mg/kg total petroleum hydrocarbons (TPH); and 600 mg/kg chloride.

### PRELIMINARY SOIL SAMPLING ACTIVITIES

On January 17, 2019, LTE personnel inspected the Site to evaluate the release extents where liquids breached the lined containment. Surface staining was observed in two areas of the pasture west of the hydraulic fracturing tank containment. One release area was located near the northwest corner of the tank containment, and the second release area was located near the southwest corner of the tank containment. The release extents were mapped using a handheld Global Positioning System (GPS) unit and are depicted on Figure 2.

LTE personnel collected four preliminary soil samples (SS01 through SS04) within the release areas from a depth of 0.5 feet bgs to assess the lateral extent of soil impacts. Soil samples SS01 and SS02 were collected from the southern release area, and soil samples SS03 and SS04 were collected from the northern release area. The soil samples were screened for volatile aromatic hydrocarbons and chloride using a photo-ionization detector (PID) and Hach® chloride QuanTab® test strips. The soil samples were placed directly into pre-cleaned glass jars, labeled with the location, date, time, sampler, method of analysis, and immediately placed on ice. The soil samples were shipped at 4 degrees Celsius (°C) under strict chain-of-custody procedures to Xenco Laboratories (Xenco) in Midland, Texas, for analysis of BTEX by United States Environmental Protection Agency (USEPA) Method 8021B, TPH-gasoline range organics (GRO), TPH-diesel range organics (DRO), and TPH-oil range organics (ORO) by USEPA Method 8015M/D, and chloride by USEPA Method 300.0. The soil sample locations are presented on Figure 2.

Laboratory analytical results for soil samples SS01 and SS02 collected from the southern release area indicated that BTEX, TPH, and chloride concentrations were compliant with the NMOCD Table 1 closure criteria. Laboratory analytical results for soil sample SS03 collected from the northern release area indicated that BTEX, TPH, and chloride concentrations were compliant with the NMOCD Table 1 closure criteria. Laboratory analytical results for soil sample SS04 collected from the northern release area indicated that the chloride concentration exceeded the NMOCD Table 1 closure criteria. Based on the laboratory analytical results, excavation of impacted soil was required in the northern release area once flowback operations were complete and the





temporary tank containment was removed. The laboratory analytical results are presented on Figure 2 and summarized in Table 1, and the laboratory analytical report is included in Attachment 2.

### EXCAVATION AND SOIL SAMPLING ACTIVITIES

On March 25, 2019, upon removal of the temporary hydraulic fracturing tank and containment, LTE personnel returned to the Site to oversee excavation of impacted soil in the northern release area. To delineate impacts to soil and direct excavation activities, LTE screened soil using a PID and Hach® chloride QuanTab® test strips. Impacted soil was excavated to a depth of 0.5 feet to 1 foot bgs in the pasture release area west of the former tank containment and to a depth of 0.5 feet bgs in the area beneath the former tank containment where liquids migrated laterally under the liner. Following removal of impacted soil, LTE collected twelve 5-point composite soil samples (FS01 through FS12) every 200 square feet from the sidewalls and floor of the excavation. The 5-point composite samples were collected by depositing 5 aliquots of soil into a 1-gallon, resealable plastic bag and homogenizing the samples by thoroughly mixing. Based on the shallow depth of the excavation, samples FS01 through FS12 were representative of the sidewalls and floor of the excavation. Composite soil sample FS01 was collected from a depth of 0 to 1 foot bgs, and composite soil samples FS02 through FS12 were collected from a depth of 0 to 0.5 feet bgs. The soil sample locations and depths are depicted on Figure 3.

The excavation measured approximately 2,680 square feet in area. The horizontal extent of the excavation is presented on Figure 3. A total of approximately 75 cubic yards of impacted soil were removed from the excavation. The impacted soil was transported and disposed of at the Lea Land landfill facility, in Hobbs, New Mexico.

While on-site for excavation activities, LTE personnel collected additional soil samples from the southern release area to confirm the vertical extent of the release. Soil samples SS01A and SS02A were collected from a depth of 1 foot bgs at the preliminary SS01 and SS02 soil sample locations. The soil sample locations are depicted on Figure 2, and soil sample logs are included in Attachment 3. All soil samples were collected, handled, and analyzed as described above and submitted to Xenco in Midland, Texas.

### ANALYTICAL RESULTS

Laboratory analytical results indicated that chloride concentrations initially exceeded the NMOCD Table 1 closure criteria in preliminary soil sample SS04 collected from the northern release area. The impacted soil was excavated and laboratory analytical results for soil samples FS01 through FS12 collected from the final excavation extent indicated that BTEX, TPH, and chloride concentrations were compliant with the NMOCD Table 1 closure criteria. Based on the laboratory analytical results, no further excavation was required in the northern release area.





Laboratory analytical results for soil samples SS01, SS01A, SS02, and SS02A collected from the southern release area indicated that BTEX, TPH, and chloride concentrations were compliant with the NMOCD Table 1 closure criteria. Based on the laboratory analytical results, no excavation was required in the southern release area. The laboratory analytical results are presented on Figure 2 and Figure 3 and summarized in Table 1, and the complete laboratory analytical reports are included as Attachment 2.

## CONCLUSIONS

The impacted soil was excavated from the northern release area and laboratory analytical results for the confirmation soil samples collected from the final excavation extent indicated that BTEX, TPH, and chloride concentrations were compliant with the NMOCD Table 1 closure criteria. No excavation was required in the southern release area. Initial response efforts and excavation of impacted soil have mitigated impacts at this Site. XTO requests no further action for RP Number 1RP-5338. Upon approval of the no further action request, XTO will backfill the excavation with material purchased locally and recontour the Site to match pre-existing conditions. An updated NMOCD Form C-141 is included in Attachment 1. A photographic log of the Site is included as Attachment 4.

If you have any questions or comments, please do not hesitate to contact Ms. Adrian Baker at (432) 887-1255 or [abaker@ltenv.com](mailto:abaker@ltenv.com).

Sincerely,

LT ENVIRONMENTAL, INC.

Adrian Baker  
Project Geologist

Ashley L. Ager, P.G.  
Senior Geologist

cc: Kyle Littrell, XTO  
Ryan Mann, State Land Office

## Attachments:

Figure 1 Site Location Map  
Figure 2 Preliminary Soil Sample Locations  
Figure 3 Excavation Soil Sample Locations  
Table 1 Soil Analytical Results  
Attachment 1 Initial/Final NMOCD Form C-141 (1RP-5338)





Attachment 2 Laboratory Analytical Reports  
Attachment 3 Soil Sampling Logs  
Attachment 4 Photographic Log







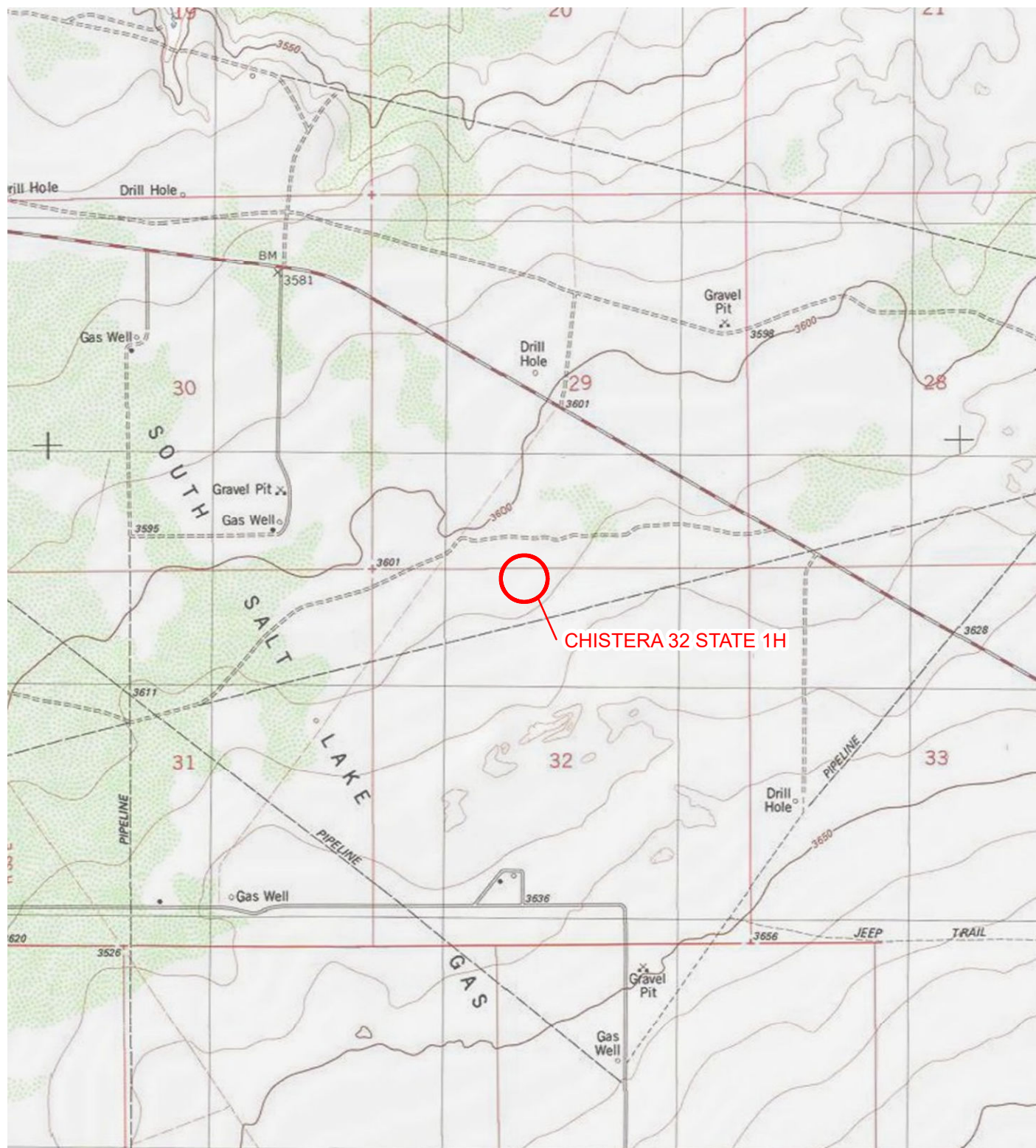
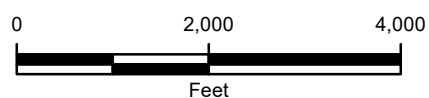


IMAGE COURTESY OF ESRI/USGS

# LEGEND

○ SITE LOCATION



NOTE: REMEDIATION PERMIT  
NUMBER 1RP-5338

FIGURE 1  
SITE LOCATION MAP  
CHISTERA 32 STATE 1H  
UNIT C SEC 32 T20S R33E  
LEA COUNTY, NEW MEXICO  
XTO ENERGY, INC.





SAMPLE ID@DEPTH BELOW GROUND SURFACE  
 SAMPLE DATE  
 NMOCD TABLE 1 CLOSURE CRITERIA (NMAC 19.15.29.12)  
 B = 10 mg/kg  
 BTEX = 50 mg/kg  
 TPH = 100 mg/kg  
 Cl = 600 mg/kg  
 ALL RESULTS IN MILLIGRAMS PER KILOGRAM (mg/kg)  
 <: INDICATES RESULT IS LESS THAN THE  
 LABORATORY REPORTING LIMIT  
**BOLD:** INDICATES RESULT EXCEEDS THE  
 APPLICABLE STANDARD

SS04@0.5'  
 01/17/2019  
 B: <0.00200  
 BTEX: <0.00200  
 TPH: <15.0  
 Cl: **975**

SS03@0.5'  
 01/17/2019  
 B: <0.00202  
 BTEX: <0.00202  
 TPH: <15.0  
 Cl: 45.9

|                |                |
|----------------|----------------|
| SS02@0.5'      | SS02A@1'       |
| 01/17/2019     | 03/25/2019     |
| B: <0.00199    | B: <0.00200    |
| BTEX: <0.00199 | BTEX: <0.00200 |
| TPH: <15.0     | TPH: <15.0     |
| Cl: 7.97       | Cl: 7.82       |

|                |                |
|----------------|----------------|
| SS01@0.5'      | SS01A@1'       |
| 01/17/2019     | 03/25/2019     |
| B: <0.00200    | B: <0.00199    |
| BTEX: <0.00200 | BTEX: <0.00199 |
| TPH: <15.0     | TPH: <15.0     |
| Cl: 447        | Cl: 6.12       |

## LEGEND



RELEASE LOCATION



PRELIMINARY SOIL SAMPLE WITH CONCENTRATIONS  
 EXCEEDING APPLICABLE STANDARDS



PRELIMINARY SOIL SAMPLE IN COMPLIANCE  
 WITH APPLICABLE STANDARDS



RELEASE EXTENT



HYDRAULIC FRACTURING TANK CONTAINMENT



APPROXIMATE WELL PAD BOUNDARY

B: BENZENE

BTEX: TOTAL BENZENE, TOLUENE, ETHYLBENZENE,  
 AND TOTAL XYLENES

TPH – TOTAL PETROLEUM HYDROCARBONS

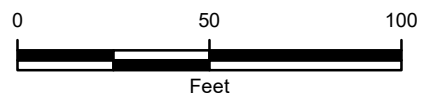
Cl - CHLORIDE

NMAC – NEW MEXICO ADMINISTRATIVE CODE

NMOCD – NEW MEXICO OIL CONSERVATION DIVISION

NOTE: REMEDIATION PERMIT NUMBER 1RP-5338

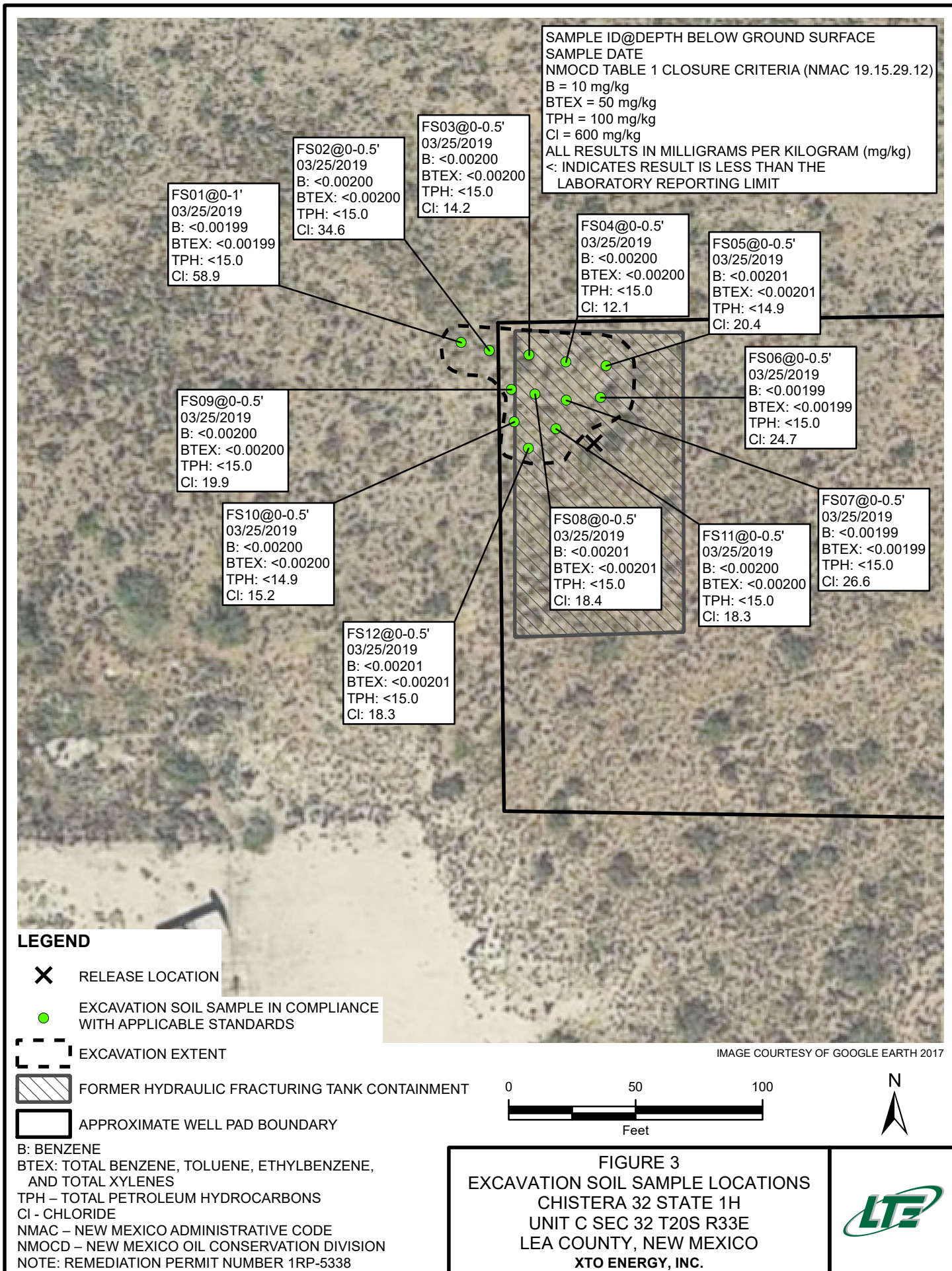
IMAGE COURTESY OF GOOGLE EARTH 2017



**FIGURE 2**  
**PRELIMINARY SOIL SAMPLE LOCATIONS**  
 CHISTERA 32 STATE 1H  
 UNIT C SEC 32 T20S R33E  
 LEA COUNTY, NEW MEXICO  
**XTO ENERGY, INC.**









**TABLE 1  
SOIL ANALYTICAL RESULTS**

**CHISTERA 32 STATE 1H  
REMEDATION PERMIT NUMBER 1RP-5338  
LEA COUNTY, NEW MEXICO  
XTO ENERGY, INC.**

| Sample Name                    | Sample Depth (feet bgs) | Sample Date | Benzene (mg/kg) | Toluene (mg/kg) | Ethylbenzene (mg/kg) | Total Xylenes (mg/kg) | Total BTEX (mg/kg) | C6-C10 GRO (mg/kg) | C10-C28 DRO (mg/kg) | C28-C40 ORO (mg/kg) | GRO and DRO (mg/kg) | TPH (mg/kg) | Chloride (mg/kg) |
|--------------------------------|-------------------------|-------------|-----------------|-----------------|----------------------|-----------------------|--------------------|--------------------|---------------------|---------------------|---------------------|-------------|------------------|
| SS01                           | 0.5                     | 01/17/2019  | <0.00200        | <0.00200        | <0.00200             | <0.00200              | <0.00200           | <15.0              | <15.0               | <15.0               | <15.0               | <15.0       | 447              |
| SS02                           | 0.5                     | 01/17/2019  | <0.00199        | <0.00199        | <0.00199             | <0.00199              | <0.00201           | <15.0              | <15.0               | <15.0               | <15.0               | <15.0       | 7.97             |
| SS03                           | 0.5                     | 01/17/2019  | <0.00202        | <0.00202        | <0.00202             | <0.00202              | <0.00202           | <15.0              | <15.0               | <15.0               | <15.0               | <15.0       | 45.9             |
| SS04                           | 0.5                     | 01/17/2019  | <0.00200        | <0.00200        | <0.00200             | <0.00200              | <0.00200           | <15.0              | <15.0               | <15.0               | <15.0               | <15.0       | <b>975</b>       |
| FS01                           | 0 - 1                   | 03/25/2019  | <0.00199        | <0.00199        | <0.00199             | <0.00199              | <0.00199           | <15.0              | <15.0               | <15.0               | <15.0               | <15.0       | 58.9             |
| FS02                           | 0 - 0.5                 | 03/25/2019  | <0.00200        | <0.00200        | <0.00200             | <0.00200              | <0.00200           | <15.0              | <15.0               | <15.0               | <15.0               | <15.0       | 34.6             |
| FS03                           | 0 - 0.5                 | 03/25/2019  | <0.00200        | <0.00200        | <0.00200             | <0.00200              | <0.00200           | <15.0              | <15.0               | <15.0               | <15.0               | <15.0       | 14.2             |
| FS04                           | 0 - 0.5                 | 03/25/2019  | <0.00200        | <0.00200        | <0.00200             | <0.00200              | <0.00200           | <15.0              | <15.0               | <15.0               | <15.0               | <15.0       | 12.1             |
| FS05                           | 0 - 0.5                 | 03/25/2019  | <0.00201        | <0.00201        | <0.00201             | <0.00201              | <0.00201           | <14.9              | <14.9               | <14.9               | <14.9               | <14.9       | 20.4             |
| FS06                           | 0 - 0.5                 | 03/25/2019  | <0.00199        | <0.00199        | <0.00199             | <0.00199              | <0.00199           | <15.0              | <15.0               | <15.0               | <15.0               | <15.0       | 24.7             |
| FS07                           | 0 - 0.5                 | 03/25/2019  | <0.00199        | <0.00199        | <0.00199             | <0.00199              | <0.00199           | <15.0              | <15.0               | <15.0               | <15.0               | <15.0       | 26.6             |
| FS08                           | 0 - 0.5                 | 03/25/2019  | <0.00201        | <0.00201        | <0.00201             | <0.00201              | <0.00201           | <15.0              | <15.0               | <15.0               | <15.0               | <15.0       | 18.4             |
| FS09                           | 0 - 0.5                 | 03/25/2019  | <0.00200        | <0.00200        | <0.00200             | <0.00200              | <0.00200           | <15.0              | <15.0               | <15.0               | <15.0               | <15.0       | 19.9             |
| FS10                           | 0 - 0.5                 | 03/25/2019  | <0.00200        | <0.00200        | <0.00200             | <0.00200              | <0.00200           | <14.9              | <14.9               | <14.9               | <14.9               | <14.9       | 15.2             |
| FS11                           | 0 - 0.5                 | 03/25/2019  | <0.00200        | <0.00200        | <0.00200             | <0.00200              | <0.00200           | <15.0              | <15.0               | <15.0               | <15.0               | <15.0       | 18.3             |
| FS12                           | 0 - 0.5                 | 03/25/2019  | <0.00201        | <0.00201        | <0.00201             | <0.00201              | <0.00201           | <15.0              | <15.0               | <15.0               | <15.0               | <15.0       | 18.3             |
| SS01A                          | 1                       | 03/25/2019  | <0.00199        | <0.00199        | <0.00199             | <0.00199              | <0.00199           | <15.0              | <15.0               | <15.0               | <15.0               | <15.0       | 6.12             |
| SS02A                          | 1                       | 03/25/2019  | <0.00200        | <0.00200        | <0.00200             | <0.00200              | <0.00200           | <15.0              | <15.0               | <15.0               | <15.0               | <15.0       | 7.82             |
| NMOCD Table 1 Closure Criteria |                         |             | 10              | NE              | NE                   | NE                    | 50                 | NE                 | NE                  | NE                  | NE                  | 100         | 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

DRO - diesel range organics

GRO - gasoline range organics

ORO - oil range organics

TPH - total petroleum hydrocarbons

< - indicates result is below laboratory reporting limits

**Bold** - indicates result exceeds the applicable regulatory standard

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







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

State of New Mexico  
Energy Minerals and Natural  
Resources Department

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

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

|                |               |
|----------------|---------------|
| Incident ID    | NCH1903643010 |
| District RP    | 1RP-5338      |
| Facility ID    |               |
| Application ID | pCH1903643266 |

## Release Notification

### Responsible Party

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

### Location of Release Source

Latitude 32.536242° Longitude -103.687147°  
(NAD 83 in decimal degrees to 5 decimal places)

|                                  |                                   |
|----------------------------------|-----------------------------------|
| Site Name Chistera 32 State 1H   | Site Type Production Well         |
| Date Release Discovered 1/4/2019 | API# (if applicable) 30-025-43694 |

| Unit Letter | Section | Township | Range | County |
|-------------|---------|----------|-------|--------|
| C           | 32      | 20S      | 33E   | Eddy   |

\*Correction - Lea County

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

### Nature and Volume of Release

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

|                                                    |                                                                                          |                                                          |
|----------------------------------------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------|
| <input type="checkbox"/> Crude Oil                 | Volume Released (bbls)                                                                   | Volume Recovered (bbls)                                  |
| <input checked="" type="checkbox"/> Produced Water | Volume Released (bbls) 6.3                                                               | Volume Recovered (bbls) 5                                |
|                                                    | Is the concentration of total dissolved solids (TDS) in the produced water >10,000 mg/l? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> Condensate                | Volume Released (bbls)                                                                   | Volume Recovered (bbls)                                  |
| <input type="checkbox"/> Natural Gas               | Volume Released (Mcf)                                                                    | Volume Recovered (Mcf)                                   |
| <input type="checkbox"/> Other (describe)          | Volume/Weight Released (provide units)                                                   | Volume/Weight Recovered (provide units)                  |

#### Cause of Release

A frac tank overflowed into temporary lined containment. Some fluids escaped compromised containment into west pasture. Free standing fluids were recovered and returned to the tanks. Remediation will begin as soon as flowback operations are complete.

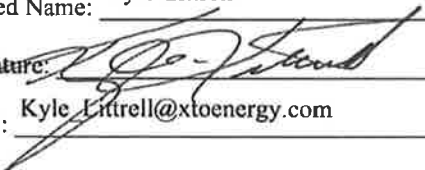
State of New Mexico  
Oil Conservation Division

|                |               |
|----------------|---------------|
| Incident ID    | NCH1903643010 |
| District RP    | 1RP-5338      |
| Facility ID    |               |
| Application ID | pCH1903643266 |

|                                                                                                                                              |                                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| <p>Was this a major release as defined by 19.15.29.7(A) NMAC?</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> | <p>If YES, for what reason(s) does the responsible party consider this a major release?</p> <p>N/A</p> |
| <p>If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?</p> <p>N/A</p>               |                                                                                                        |

### Initial Response

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| <p><input checked="" type="checkbox"/> The source of the release has been stopped.</p> <p><input checked="" type="checkbox"/> The impacted area has been secured to protect human health and the environment.</p> <p><input checked="" type="checkbox"/> Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices.</p> <p><input checked="" type="checkbox"/> All free liquids and recoverable materials have been removed and managed appropriately.</p>                                                                                                                                                                                                                                                                                   |                                                                                                             |
| <p>If all the actions described above have <u>not</u> been undertaken, explain why:</p> <p>N/A</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                             |
| <p>Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.</p>                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                             |
| <p>I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.</p> |                                                                                                             |
| <p>Printed Name: <u>Kyle Littrell</u></p> <p>Signature: </p> <p>email: <u>Kyle.Littrell@xtoenergy.com</u></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <p>Title: <u>SH&amp;E Coordinator</u></p> <p>Date: <u>1-18-19</u></p> <p>Telephone: <u>432-221-7331</u></p> |
| <p><b><u>OCD Only</u></b></p> <p>Received by: _____ Date: _____</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                             |

|                                        |                                     |        |
|----------------------------------------|-------------------------------------|--------|
| <b>Location:</b>                       | Chistera 32 State 1H (30-025-43694) |        |
| <b>Spill Date:</b>                     | 1/4/2019                            |        |
| <b>Length of Spill=</b>                | 44.00                               | feet   |
| <b>Width of Spill=</b>                 | 5.00                                | feet   |
| <b>Saturation (or depth) of Spill=</b> | 4.00                                | inches |
| <b>Approximate Oil %</b>               | -                                   |        |
| <b>Porosity Factor=</b>                | 0.10                                |        |
| <b>Volume Recovered=</b>               | 5.00                                | bbls   |

| VOLUME OF LEAK               |     |         |
|------------------------------|-----|---------|
| <b>Total Oil=</b>            | -   | barrels |
| <b>Total Produced Water=</b> | 6.3 | barrels |

| VOLUME RECOVERED             |     |         |
|------------------------------|-----|---------|
| <b>Total Oil=</b>            | -   | barrels |
| <b>Total Produced Water=</b> | 5.0 | barrels |

|                |               |
|----------------|---------------|
| Incident ID    | NCH1903643010 |
| District RP    | 1RP-5338      |
| Facility ID    |               |
| Application ID | pCH1903643266 |

## Site Assessment/Characterization

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

|                                                                                                                                                                                                 |                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| What is the shallowest depth to groundwater beneath the area affected by the release?                                                                                                           | <u>&lt; 50</u> (ft bgs)                                             |
| Did this release impact groundwater or surface water?                                                                                                                                           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?                                                              | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?                                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?                                                            | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?                                                                                                | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?                                                           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 300 feet of a wetland?                                                                                                                            | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release overlying a subsurface mine?                                                                                                                             | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release overlying an unstable area such as karst geology?                                                                                                        | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within a 100-year floodplain?                                                                                                                            | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Did the release impact areas <b>not</b> on an exploration, development, production, or storage site?                                                                                            | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

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

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

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

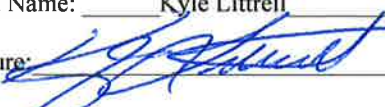
If the site characterization report does not include completed efforts at remediation of the release, the report must include a proposed remediation plan. That plan must include the estimated volume of material to be remediated, the proposed remediation technique, proposed sampling plan and methods,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

State of New Mexico  
Oil Conservation Division

|                |               |
|----------------|---------------|
| Incident ID    | NCH1903643010 |
| District RP    | 1RP-5338      |
| Facility ID    |               |
| Application ID | pCH1903643266 |

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

Printed Name: Kyle Littrell Title: SH&E Supervisor

Signature:  Date: 04/03/2019

email: Kyle\_Littrell@xtoenergy.com Telephone: 432-221-7331

**OCD Only**

Received by: \_\_\_\_\_ Date: \_\_\_\_\_



State of New Mexico  
Oil Conservation Division

|                |               |
|----------------|---------------|
| Incident ID    | NCH1903643010 |
| District RP    | 1RP-5338      |
| Facility ID    |               |
| Application ID | pCH1903643266 |

## Closure

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

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

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

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

Printed Name: Kyle Littrell Title: SH&E Supervisor  
 Signature:  Date: 04/03/2019  
 email: Kyle\_Littrell@xtoenergy.com Telephone: 432-221-7331

**OCD Only**

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

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

Closure Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_



# Analytical Report 611804

for  
**LT Environmental, Inc.**

**Project Manager: Adrian Baker**

**Christera 32 State #1 H**

**01-APR-19**

Collected By: Client



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

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

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

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



01-APR-19

Project Manager: **Adrian Baker**

**LT Environmental, Inc.**

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **611804**

**Christera 32 State #1 H**

Project Address: Delaware Basin

**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) 611804. 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. 611804 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,

**Kalei Stout**

Midland Laboratory Director

***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 611804



**LT Environmental, Inc., Arvada, CO**

Christera 32 State #1 H

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|-----------|--------|----------------|--------------|---------------|
| SS01      | S      | 01-17-19 10:30 | 0.5 ft       | 611804-001    |
| SS02      | S      | 01-17-19 10:25 | 0.5 ft       | 611804-002    |
| SS03      | S      | 01-17-19 10:50 | 0.5 ft       | 611804-003    |
| SS04      | S      | 01-17-19 10:50 | 0.5 ft       | 611804-004    |



## CASE NARRATIVE

**Client Name:** *LT Environmental, Inc.*

**Project Name:** *Christera 32 State #1 H*

Project ID:  
Work Order Number(s): 611804

Report Date: 01-APR-19  
Date Received: 01/18/2019

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**Sample receipt non conformances and comments:**

04/01/19: revised report to correct sampling date for samples 001-004.

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

None

**Analytical non conformances and comments:**

Batch: LBA-3076760 BTEX by EPA 8021B

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





# Certificate of Analysis Summary 611804

LT Environmental, Inc., Arvada, CO

Project Name: Christera 32 State #1 H



Project Id:

Contact: Adrian Baker

Project Location: Delaware Basin

Date Received in Lab: Fri Jan-18-19 11:15 am

Report Date: 01-APR-19

Project Manager: Jessica Kramer

| <i>Analysis Requested</i>          | <i>Lab Id:</i>    | 611804-001       | 611804-002       | 611804-003       | 611804-004       |  |  |
|------------------------------------|-------------------|------------------|------------------|------------------|------------------|--|--|
|                                    | <i>Field Id:</i>  | SS01             | SS02             | SS03             | SS04             |  |  |
|                                    | <i>Depth:</i>     | 0.5- ft          | 0.5- ft          | 0.5- ft          | 0.5- ft          |  |  |
|                                    | <i>Matrix:</i>    | SOIL             | SOIL             | SOIL             | SOIL             |  |  |
|                                    | <i>Sampled:</i>   | Jan-17-19 10:30  | Jan-17-19 10:25  | Jan-17-19 10:50  | Jan-17-19 10:50  |  |  |
| <b>BTEX by EPA 8021B</b>           | <i>Extracted:</i> | Jan-23-19 09:00  | Jan-23-19 09:00  | Jan-23-19 09:00  | Jan-23-19 09:00  |  |  |
|                                    | <i>Analyzed:</i>  | Jan-23-19 18:41  | Jan-23-19 19:02  | Jan-23-19 19:24  | Jan-23-19 19:45  |  |  |
|                                    | <i>Units/RL:</i>  | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         |  |  |
| Benzene                            |                   | <0.00200 0.00200 | <0.00199 0.00199 | <0.00202 0.00202 | <0.00200 0.00200 |  |  |
| Toluene                            |                   | <0.00200 0.00200 | <0.00199 0.00199 | <0.00202 0.00202 | <0.00200 0.00200 |  |  |
| Ethylbenzene                       |                   | <0.00200 0.00200 | <0.00199 0.00199 | <0.00202 0.00202 | <0.00200 0.00200 |  |  |
| m,p-Xylenes                        |                   | <0.00400 0.00400 | <0.00398 0.00398 | <0.00403 0.00403 | <0.00401 0.00401 |  |  |
| o-Xylene                           |                   | <0.00200 0.00200 | <0.00199 0.00199 | <0.00202 0.00202 | <0.00200 0.00200 |  |  |
| Total Xylenes                      |                   | <0.00200 0.00200 | <0.00199 0.00199 | <0.00202 0.00202 | <0.00200 0.00200 |  |  |
| Total BTEX                         |                   | <0.00200 0.00200 | <0.00199 0.00199 | <0.00202 0.00202 | <0.00200 0.00200 |  |  |
| <b>Inorganic Anions by EPA 300</b> | <i>Extracted:</i> | Jan-22-19 08:00  | Jan-22-19 08:00  | Jan-22-19 08:00  | Jan-22-19 08:00  |  |  |
|                                    | <i>Analyzed:</i>  | Jan-22-19 10:02  | Jan-22-19 10:08  | Jan-22-19 10:15  | Jan-22-19 10:21  |  |  |
|                                    | <i>Units/RL:</i>  | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         |  |  |
| Chloride                           |                   | 447 4.99         | 7.97 4.99        | 45.9 4.99        | 975 4.99         |  |  |
| <b>TPH by SW8015 Mod</b>           | <i>Extracted:</i> | Jan-22-19 15:00  | Jan-22-19 15:00  | Jan-22-19 15:00  | Jan-22-19 15:00  |  |  |
|                                    | <i>Analyzed:</i>  | Jan-23-19 03:57  | Jan-23-19 04:16  | Jan-23-19 04:36  | Jan-23-19 04:56  |  |  |
|                                    | <i>Units/RL:</i>  | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         |  |  |
| Gasoline Range Hydrocarbons (GRO)  |                   | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       |  |  |
| Diesel Range Organics (DRO)        |                   | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       |  |  |
| Motor Oil Range Hydrocarbons (MRO) |                   | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       |  |  |
| Total TPH                          |                   | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       |  |  |

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

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

Kalei Stout  
Midland Laboratory Director



# Certificate of Analytical Results 611804



## LT Environmental, Inc., Arvada, CO

Christera 32 State #1 H

Sample Id: **SS01**  
Lab Sample Id: 611804-001

Matrix: Soil  
Date Collected: 01.17.19 10.30

Date Received: 01.18.19 11.15  
Sample Depth: 0.5 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3076676

Date Prep: 01.22.19 08.00

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 447    | 4.99 | mg/kg | 01.22.19 10.02 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3076651

Date Prep: 01.22.19 15.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 01.23.19 03.57 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 01.23.19 03.57 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 01.23.19 03.57 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 01.23.19 03.57 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 92         | %     | 70-135 | 01.23.19 03.57 |      |
| o-Terphenyl    | 84-15-1    | 92         | %     | 70-135 | 01.23.19 03.57 |      |



# Certificate of Analytical Results 611804



## LT Environmental, Inc., Arvada, CO

Christera 32 State #1 H

Sample Id: **SS01**  
Lab Sample Id: 611804-001

Matrix: Soil  
Date Collected: 01.17.19 10.30

Date Received: 01.18.19 11.15  
Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 01.23.19 09.00

Basis: Wet Weight

Seq Number: 3076760

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00200          | 0.00200      | mg/kg         | 01.23.19 18.41       | U           | 1   |
| Toluene              | 108-88-3          | <0.00200          | 0.00200      | mg/kg         | 01.23.19 18.41       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00200          | 0.00200      | mg/kg         | 01.23.19 18.41       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00400          | 0.00400      | mg/kg         | 01.23.19 18.41       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00200          | 0.00200      | mg/kg         | 01.23.19 18.41       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00200          | 0.00200      | mg/kg         | 01.23.19 18.41       | U           | 1   |
| Total BTEX           |                   | <0.00200          | 0.00200      | mg/kg         | 01.23.19 18.41       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 1,4-Difluorobenzene  | 540-36-3          | 99                | %            | 70-130        | 01.23.19 18.41       |             |     |
| 4-Bromofluorobenzene | 460-00-4          | 92                | %            | 70-130        | 01.23.19 18.41       |             |     |



# Certificate of Analytical Results 611804



## LT Environmental, Inc., Arvada, CO

Christera 32 State #1 H

Sample Id: SS02  
Lab Sample Id: 611804-002

Matrix: Soil  
Date Collected: 01.17.19 10.25

Date Received: 01.18.19 11.15  
Sample Depth: 0.5 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3076676

Date Prep: 01.22.19 08.00

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 7.97   | 4.99 | mg/kg | 01.22.19 10.08 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3076651

Date Prep: 01.22.19 15.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 01.23.19 04.16 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 01.23.19 04.16 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 01.23.19 04.16 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 01.23.19 04.16 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 94         | %     | 70-135 | 01.23.19 04.16 |      |
| o-Terphenyl    | 84-15-1    | 95         | %     | 70-135 | 01.23.19 04.16 |      |



# Certificate of Analytical Results 611804



## LT Environmental, Inc., Arvada, CO

Christera 32 State #1 H

Sample Id: SS02  
Lab Sample Id: 611804-002

Matrix: Soil  
Date Collected: 01.17.19 10.25

Date Received: 01.18.19 11.15  
Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 01.23.19 09.00

Basis: Wet Weight

Seq Number: 3076760

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00199          | 0.00199      | mg/kg         | 01.23.19 19.02       | U           | 1   |
| Toluene              | 108-88-3          | <0.00199          | 0.00199      | mg/kg         | 01.23.19 19.02       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00199          | 0.00199      | mg/kg         | 01.23.19 19.02       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00398          | 0.00398      | mg/kg         | 01.23.19 19.02       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00199          | 0.00199      | mg/kg         | 01.23.19 19.02       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00199          | 0.00199      | mg/kg         | 01.23.19 19.02       | U           | 1   |
| Total BTEX           |                   | <0.00199          | 0.00199      | mg/kg         | 01.23.19 19.02       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 1,4-Difluorobenzene  | 540-36-3          | 94                | %            | 70-130        | 01.23.19 19.02       |             |     |
| 4-Bromofluorobenzene | 460-00-4          | 96                | %            | 70-130        | 01.23.19 19.02       |             |     |



# Certificate of Analytical Results 611804



## LT Environmental, Inc., Arvada, CO

Christera 32 State #1 H

Sample Id: SS03  
Lab Sample Id: 611804-003

Matrix: Soil  
Date Collected: 01.17.19 10.50

Date Received: 01.18.19 11.15  
Sample Depth: 0.5 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3076676

Date Prep: 01.22.19 08.00

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 45.9   | 4.99 | mg/kg | 01.22.19 10.15 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3076651

Date Prep: 01.22.19 15.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 01.23.19 04.36 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 01.23.19 04.36 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 01.23.19 04.36 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 01.23.19 04.36 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 95         | %     | 70-135 | 01.23.19 04.36 |      |
| o-Terphenyl    | 84-15-1    | 92         | %     | 70-135 | 01.23.19 04.36 |      |



# Certificate of Analytical Results 611804



## LT Environmental, Inc., Arvada, CO

Christera 32 State #1 H

Sample Id: SS03  
Lab Sample Id: 611804-003

Matrix: Soil  
Date Collected: 01.17.19 10.50

Date Received: 01.18.19 11.15  
Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 01.23.19 09.00

Basis: Wet Weight

Seq Number: 3076760

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00202          | 0.00202      | mg/kg         | 01.23.19 19.24       | U           | 1   |
| Toluene              | 108-88-3          | <0.00202          | 0.00202      | mg/kg         | 01.23.19 19.24       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00202          | 0.00202      | mg/kg         | 01.23.19 19.24       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00403          | 0.00403      | mg/kg         | 01.23.19 19.24       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00202          | 0.00202      | mg/kg         | 01.23.19 19.24       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00202          | 0.00202      | mg/kg         | 01.23.19 19.24       | U           | 1   |
| Total BTEX           |                   | <0.00202          | 0.00202      | mg/kg         | 01.23.19 19.24       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 1,4-Difluorobenzene  | 540-36-3          | 88                | %            | 70-130        | 01.23.19 19.24       |             |     |
| 4-Bromofluorobenzene | 460-00-4          | 94                | %            | 70-130        | 01.23.19 19.24       |             |     |





# Certificate of Analytical Results 611804



## LT Environmental, Inc., Arvada, CO

Christera 32 State #1 H

Sample Id: **SS04**  
Lab Sample Id: 611804-004

Matrix: Soil  
Date Collected: 01.17.19 10.50

Date Received: 01.18.19 11.15  
Sample Depth: 0.5 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3076676

Date Prep: 01.22.19 08.00

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 975    | 4.99 | mg/kg | 01.22.19 10.21 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3076651

Date Prep: 01.22.19 15.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 01.23.19 04.56 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 01.23.19 04.56 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 01.23.19 04.56 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 01.23.19 04.56 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 93         | %     | 70-135 | 01.23.19 04.56 |      |
| o-Terphenyl    | 84-15-1    | 94         | %     | 70-135 | 01.23.19 04.56 |      |



# Certificate of Analytical Results 611804



## LT Environmental, Inc., Arvada, CO

Christera 32 State #1 H

Sample Id: **SS04**  
Lab Sample Id: 611804-004

Matrix: Soil  
Date Collected: 01.17.19 10.50

Date Received: 01.18.19 11.15  
Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3076760

Date Prep: 01.23.19 09.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00200          | 0.00200      | mg/kg         | 01.23.19 19.45       | U           | 1   |
| Toluene              | 108-88-3          | <0.00200          | 0.00200      | mg/kg         | 01.23.19 19.45       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00200          | 0.00200      | mg/kg         | 01.23.19 19.45       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00401          | 0.00401      | mg/kg         | 01.23.19 19.45       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00200          | 0.00200      | mg/kg         | 01.23.19 19.45       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00200          | 0.00200      | mg/kg         | 01.23.19 19.45       | U           | 1   |
| Total BTEX           |                   | <0.00200          | 0.00200      | mg/kg         | 01.23.19 19.45       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 94                | %            | 70-130        | 01.23.19 19.45       |             |     |
| 1,4-Difluorobenzene  | 540-36-3          | 88                | %            | 70-130        | 01.23.19 19.45       |             |     |

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

\*\* Surrogate recovered outside laboratory control limit.

**BRL** Below Reporting Limit.

**RL** Reporting Limit

**MDL** Method Detection Limit

**SDL** Sample Detection Limit

**LOD** Limit of Detection

**PQL** Practical Quantitation Limit

**MQL** Method Quantitation Limit

**LOQ** Limit of Quantitation

**DL** Method Detection Limit

**NC** Non-Calculable

**SMP** Client Sample

**BLK**

Method Blank

**BKS/LCS** Blank Spike/Laboratory Control Sample

**BKSD/LCSD**

Blank Spike Duplicate/Laboratory Control Sample Duplicate

**MD/SD** Method Duplicate/Sample Duplicate

**MS**

Matrix Spike

**MSD:** Matrix Spike Duplicate

+ NELAC certification not offered for this compound.

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



## QC Summary 611804

### LT Environmental, Inc.

Christera 32 State #1 H

**Analytical Method: Inorganic Anions by EPA 300**

Seq Number: 3076676

MB Sample Id: 7670160-1-BLK

Matrix: Solid

LCS Sample Id: 7670160-1-BKS

Prep Method: E300P

Date Prep: 01.22.19

LCSD Sample Id: 7670160-1-BSD

| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|----------------|------|
| Chloride  | <5.00     | 250          | 241        | 96       | 241         | 96        | 90-110 | 0    | 20        | mg/kg | 01.22.19 08:39 |      |

**Analytical Method: Inorganic Anions by EPA 300**

Seq Number: 3076676

Parent Sample Id: 611803-003

Matrix: Soil

MS Sample Id: 611803-003 S

Prep Method: E300P

Date Prep: 01.22.19

MSD Sample Id: 611803-003 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Chloride  | 213           | 248          | 442       | 92      | 434        | 89       | 90-110 | 2    | 20        | mg/kg | 01.22.19 08:58 | X    |

**Analytical Method: Inorganic Anions by EPA 300**

Seq Number: 3076676

Parent Sample Id: 611804-004

Matrix: Soil

MS Sample Id: 611804-004 S

Prep Method: E300P

Date Prep: 01.22.19

MSD Sample Id: 611804-004 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Chloride  | 975           | 250          | 1220      | 98      | 1240       | 106      | 90-110 | 2    | 20        | mg/kg | 01.22.19 10:27 |      |

**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3076651

MB Sample Id: 7670272-1-BLK

Matrix: Solid

LCS Sample Id: 7670272-1-BKS

Prep Method: TX1005P

Date Prep: 01.22.19

LCSD Sample Id: 7670272-1-BSD

| Parameter                         | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------------------------------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | <8.00     | 1000         | 899        | 90       | 924         | 92        | 70-135 | 3    | 20        | mg/kg | 01.22.19 20:57 |      |
| Diesel Range Organics (DRO)       | <8.13     | 1000         | 1010       | 101      | 1030        | 103       | 70-135 | 2    | 20        | mg/kg | 01.22.19 20:57 |      |

| Surrogate      | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date  |
|----------------|---------|---------|----------|----------|-----------|-----------|--------|-------|----------------|
| 1-Chlorooctane | 97      |         | 114      |          | 116       |           | 70-135 | %     | 01.22.19 20:57 |
| o-Terphenyl    | 100     |         | 108      |          | 105       |           | 70-135 | %     | 01.22.19 20:57 |

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

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

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

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



## QC Summary 611804

### LT Environmental, Inc.

Christera 32 State #1 H

**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3076651

Parent Sample Id: 612048-001

Matrix: Soil

MS Sample Id: 612048-001 S

Prep Method: TX1005P

Date Prep: 01.22.19

MSD Sample Id: 612048-001 SD

| Parameter                         | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------------------------------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | <7.99         | 999          | 955       | 96      | 961        | 96       | 70-135 | 1    | 20        | mg/kg | 01.22.19 21:57 |      |
| Diesel Range Organics (DRO)       | <8.12         | 999          | 1100      | 110     | 1110       | 111      | 70-135 | 1    | 20        | mg/kg | 01.22.19 21:57 |      |

**Surrogate**

|                | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date  |
|----------------|---------|---------|----------|----------|--------|-------|----------------|
| 1-Chlorooctane | 125     |         | 128      |          | 70-135 | %     | 01.22.19 21:57 |
| o-Terphenyl    | 120     |         | 124      |          | 70-135 | %     | 01.22.19 21:57 |

**Analytical Method: BTEX by EPA 8021B**

Seq Number: 3076760

MB Sample Id: 7670263-1-BLK

Matrix: Solid

LCS Sample Id: 7670263-1-BKS

Prep Method: SW5030B

Date Prep: 01.23.19

LCSD Sample Id: 7670263-1-BSD

| Parameter    | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|--------------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|----------------|------|
| Benzene      | <0.00200  | 0.100        | 0.111      | 111      | 0.114       | 113       | 70-130 | 3    | 35        | mg/kg | 01.23.19 11:15 |      |
| Toluene      | <0.00200  | 0.100        | 0.0957     | 96       | 0.0983      | 97        | 70-130 | 3    | 35        | mg/kg | 01.23.19 11:15 |      |
| Ethylbenzene | <0.00200  | 0.100        | 0.119      | 119      | 0.123       | 122       | 70-130 | 3    | 35        | mg/kg | 01.23.19 11:15 |      |
| m,p-Xylenes  | <0.00400  | 0.200        | 0.242      | 121      | 0.243       | 120       | 70-130 | 0    | 35        | mg/kg | 01.23.19 11:15 |      |
| o-Xylene     | <0.00200  | 0.100        | 0.114      | 114      | 0.116       | 115       | 70-130 | 2    | 35        | mg/kg | 01.23.19 11:15 |      |

**Surrogate**

|                      | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date  |
|----------------------|---------|---------|----------|----------|-----------|-----------|--------|-------|----------------|
| 1,4-Difluorobenzene  | 92      |         | 97       |          | 108       |           | 70-130 | %     | 01.23.19 11:15 |
| 4-Bromofluorobenzene | 91      |         | 81       |          | 74        |           | 70-130 | %     | 01.23.19 11:15 |

**Analytical Method: BTEX by EPA 8021B**

Seq Number: 3076760

Parent Sample Id: 611803-001

Matrix: Soil

MS Sample Id: 611803-001 S

Prep Method: SW5030B

Date Prep: 01.23.19

MSD Sample Id: 611803-001 SD

| Parameter    | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|--------------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Benzene      | <0.00200      | 0.100        | 0.107     | 107     | 0.102      | 102      | 70-130 | 5    | 35        | mg/kg | 01.23.19 11:57 |      |
| Toluene      | <0.00200      | 0.100        | 0.0938    | 94      | 0.0888     | 89       | 70-130 | 5    | 35        | mg/kg | 01.23.19 11:57 |      |
| Ethylbenzene | <0.00200      | 0.100        | 0.117     | 117     | 0.110      | 110      | 70-130 | 6    | 35        | mg/kg | 01.23.19 11:57 |      |
| m,p-Xylenes  | <0.00400      | 0.200        | 0.231     | 116     | 0.213      | 107      | 70-130 | 8    | 35        | mg/kg | 01.23.19 11:57 |      |
| o-Xylene     | <0.00200      | 0.100        | 0.109     | 109     | 0.103      | 103      | 70-130 | 6    | 35        | mg/kg | 01.23.19 11:57 |      |

**Surrogate**

|                      | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date  |
|----------------------|---------|---------|----------|----------|--------|-------|----------------|
| 1,4-Difluorobenzene  | 129     |         | 119      |          | 70-130 | %     | 01.23.19 11:57 |
| 4-Bromofluorobenzene | 79      |         | 85       |          | 70-130 | %     | 01.23.19 11:57 |

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

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

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

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

## Chain of Custody

## Work Order No.

408116

Houston, TX (281) 240-4200 Dallas, TX (214) 902-0300 San Antonio, TX (210) 509-3334  
Midland, TX (432-704-5440) El Paso, TX (915)565-3443 Lubbock, TX (806)794-1296  
Phoenix AZ/(480)-355-0600 Atlanta, GA/(770) 440-0900  
Tucson, AZ/(520) 744-0900  
Hobbs, NM (575)-392-7550

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Page 1 of 1

|                     |                                        |                                                                                                            |                                 |
|---------------------|----------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------------|
| PROJECT INFORMATION |                                        | 11/05/2019 11:07:53-927/7350 Phoenix AZ (480-355-0900) Atlanta, GA (770-449-8800) Tampa, FL (813-944-4444) |                                 |
| Project Manager:    | Adrian Baker                           | Bill to: (if different)                                                                                    | Kyle Little                     |
| Company Name:       | LT Environmental, Inc., Permian office | Company Name:                                                                                              | XTO Energy                      |
| Address:            | 3300 North A Street                    | Address:                                                                                                   |                                 |
| City, State ZIP:    | Midland, TX 79705                      | City, State ZIP:                                                                                           | Carlsbad NM 88220               |
| Phone:              | 432.704.5178                           | Email:                                                                                                     | abaker@ltenv.com • 813.944.4444 |

| Work Order Comments |                                    |                                    |                             |                                                           |
|---------------------|------------------------------------|------------------------------------|-----------------------------|-----------------------------------------------------------|
| Program: UST/PST    | <input type="checkbox"/> RP        | <input type="checkbox"/> Rowfields | <input type="checkbox"/> C  | <input type="checkbox"/> <input type="checkbox"/> perfund |
| State of Project:   |                                    |                                    |                             |                                                           |
| Reporting Level II  | <input type="checkbox"/> Level III | <input type="checkbox"/> ST/UST    | <input type="checkbox"/> RP | <input type="checkbox"/> Level IV                         |
| Deliverables: EDD   | <input type="checkbox"/>           | ADAPT                              | <input type="checkbox"/>    | Other:                                                    |

| ANALYSIS REQUEST                                                                                          |                                                               |                        |                                                               |                     |                                                               |                             | Work Order Notes                            |
|-----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|------------------------|---------------------------------------------------------------|---------------------|---------------------------------------------------------------|-----------------------------|---------------------------------------------|
| Project Name:                                                                                             | Christina 32 State #1 H                                       |                        |                                                               |                     |                                                               |                             | Turn Around                                 |
| Project Number:                                                                                           |                                                               |                        |                                                               |                     |                                                               |                             | Routine <input checked="" type="checkbox"/> |
| P.O. Number:                                                                                              | 01/04/2019                                                    |                        |                                                               |                     |                                                               |                             | Rush: —                                     |
| Sampler's Name:                                                                                           | Robert McAfee                                                 |                        |                                                               |                     |                                                               |                             | Due Date: 01/24                             |
| <b>SAMPLE RECEIPT</b>                                                                                     |                                                               |                        |                                                               |                     |                                                               |                             |                                             |
| Temperature (°C):                                                                                         | 4.2/4.1                                                       | Temp Blank:            | Yes <input type="radio"/> No <input checked="" type="radio"/> | Wet Ice:            | Yes <input checked="" type="radio"/> No <input type="radio"/> |                             |                                             |
| Received Intact:                                                                                          | Yes <input checked="" type="radio"/> No <input type="radio"/> | Thermometer ID         |                                                               |                     |                                                               |                             |                                             |
| Cooler Custody Seals:                                                                                     | Yes <input type="radio"/> No <input checked="" type="radio"/> | Correction Factor: R8  |                                                               |                     |                                                               |                             |                                             |
| Sample Custody Seals:                                                                                     | Yes <input type="radio"/> No <input checked="" type="radio"/> | Total Containers: -0.1 |                                                               |                     |                                                               |                             |                                             |
| <b>Sample Identification</b>                                                                              |                                                               | <b>Matrix</b>          | <b>Date Sampled</b>                                           | <b>Time Sampled</b> | <b>Depth</b>                                                  | <b>Number of Containers</b> |                                             |
| SSO1                                                                                                      | PS                                                            | 01/14/19               | 1030                                                          | 0.5                 | 1                                                             | X                           |                                             |
| SSO2                                                                                                      |                                                               | 01/17/19               | 1025                                                          | 0.5                 | 1                                                             | X                           |                                             |
| SSO3                                                                                                      |                                                               | 01/17/19               | 1050                                                          | 0.5                 | 1                                                             | X                           |                                             |
| SSO4                                                                                                      |                                                               | 01/17/19               | 1052                                                          | 0.5                 | 1                                                             | X                           |                                             |
| <div>TAT starts the day received by the lab, if received by 4:30pm</div> <div>discrete</div> <div>↑</div> |                                                               |                        |                                                               |                     |                                                               |                             |                                             |

**Total 200.7 / 6010      200.8 / 6020:**

8RCRA 13PP

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

TCLP / SPLP 6010: 8B CBA Sh As Ba Ba Cd Cr Co Cu Pb Mn Ni O A T M

**1631 / 245.1 / 7470 / 7471 : Hg**

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

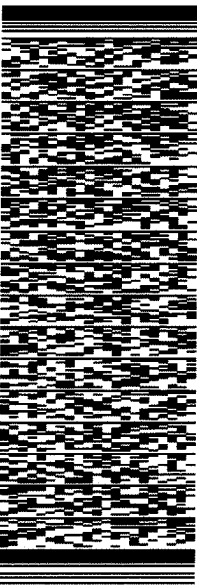
| Relinquished by: (Signature)                                                     | Received by: (Signature)                                                          | Date/Time        | Relinquished by: (Signature)                                                      | Received by: (Signature)                                                           | Date/Time     |
|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------|---------------|
|  |  | 01/17/2019 13:30 |  |  | 11/18/19 1115 |
|                                                                                  |                                                                                   |                  |                                                                                   |                                                                                    |               |
|                                                                                  |                                                                                   |                  |                                                                                   |                                                                                    |               |
|                                                                                  |                                                                                   |                  |                                                                                   |                                                                                    |               |
|                                                                                  |                                                                                   |                  |                                                                                   |                                                                                    |               |

|                                                                                                                                            |  |                                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------|
| ORIGIN ID:CAOA (575) 887-6245<br>XENCO<br>PACIFIC MAIL<br>910 W PIERCE ST<br>CARLSBAD, NM 88220<br>UNITED STATES US                        |  | SHIP DATE: 17 JAN 19<br>ACT WGT: 34.00 LB<br>CAD: 101813/06/INET 4040<br>DIMS: 18x12x15 IN<br>BILL RECIPIENT |
| TO HOLD FOR XENCO<br>FEDEX EXPRESS SHIP CENTER<br>FEDEX SHIP CENTER<br>3600 COUNTY RD 1276 S<br>MIDLAND TX 79711<br>(806) 794-1296<br>REF: |  |                                                                                                              |
| INV: DEPT:                                                                                                                                 |  |                                                                                                              |
| PO:                                                                                                                                        |  |                                                                                                              |

|                                                                    |                                                |
|--------------------------------------------------------------------|------------------------------------------------|
| TRK# 7742 2439 2838<br>0201<br>41 MAFA<br>TX-US LBB<br>MAFA<br>LBB | FRI - 18 JAN HOLD<br>STANDARD OVERNIGHT<br>HLD |
|--------------------------------------------------------------------|------------------------------------------------|




552J2/D74C/DCA5

**After printing this label:**

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

**Warning:** Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on [fedex.com](http://fedex.com). FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.





# XENCO Laboratories

## Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Date/ Time Received: 01/18/2019 11:15:00 AM

Work Order #: 611804

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used : R8

### Sample Receipt Checklist

### Comments

|                                                         |     |
|---------------------------------------------------------|-----|
| #1 *Temperature of cooler(s)?                           | 4.1 |
| #2 *Shipping container in good condition?               | Yes |
| #3 *Samples received on ice?                            | Yes |
| #4 *Custody Seals intact on shipping container/ cooler? | N/A |
| #5 Custody Seals intact on sample bottles?              | N/A |
| #6 *Custody Seals Signed and dated?                     | N/A |
| #7 *Chain of Custody present?                           | Yes |
| #8 Any missing/extra samples?                           | No  |
| #9 Chain of Custody signed when relinquished/ received? | Yes |
| #10 Chain of Custody agrees with sample labels/matrix?  | Yes |
| #11 Container label(s) legible and intact?              | Yes |
| #12 Samples in proper container/ bottle?                | Yes |
| #13 Samples properly preserved?                         | Yes |
| #14 Sample container(s) intact?                         | Yes |
| #15 Sufficient sample amount for indicated test(s)?     | Yes |
| #16 All samples received within hold time?              | Yes |
| #17 Subcontract of sample(s)?                           | No  |
| #18 Water VOC samples have zero headspace?              | N/A |

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Katie Lowe

Date: 01/18/2019

Checklist reviewed by:

Jessica Kramer

Date: 01/21/2019

# Analytical Report 619076

for  
**LT Environmental, Inc.**

**Project Manager: Adrian Baker**

**Christera 32 State 1H**

**28-MAR-19**

Collected By: Client



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

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

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

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



28-MAR-19

Project Manager: **Adrian Baker**

**LT Environmental, Inc.**

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **619076**

**Christera 32 State 1H**

Project Address: Delaware Basin

**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) 619076. 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. 619076 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,

**Mike Kimmel**

Client Services Manager

***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 619076



LT Environmental, Inc., Arvada, CO

Christera 32 State 1H

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|-----------|--------|----------------|--------------|---------------|
| FS01      | S      | 03-25-19 09:15 | 0 - 1 ft     | 619076-001    |
| FS02      | S      | 03-25-19 09:40 | 0 - 0.5 ft   | 619076-002    |
| FS03      | S      | 03-25-19 09:45 | 0 - 0.5 ft   | 619076-003    |
| FS04      | S      | 03-25-19 09:50 | 0 - 0.5 ft   | 619076-004    |
| FS05      | S      | 03-25-19 09:55 | 0 - 0.5 ft   | 619076-005    |
| FS06      | S      | 03-25-19 10:15 | 0 - 0.5 ft   | 619076-006    |
| FS07      | S      | 03-25-19 10:10 | 0 - 0.5 ft   | 619076-007    |
| FS08      | S      | 03-25-19 10:05 | 0 - 0.5 ft   | 619076-008    |
| FS09      | S      | 03-25-19 10:00 | 0 - 0.5 ft   | 619076-009    |
| FS10      | S      | 03-25-19 10:20 | 0 - 0.5 ft   | 619076-010    |
| FS11      | S      | 03-25-19 10:25 | 0 - 0.5 ft   | 619076-011    |
| FS12      | S      | 03-25-19 10:30 | 0 - 0.5 ft   | 619076-012    |
| SS01A     | S      | 03-25-19 09:10 | 1 ft         | 619076-013    |
| SS02A     | S      | 03-25-19 09:00 | 1 ft         | 619076-014    |



## CASE NARRATIVE

**Client Name:** *LT Environmental, Inc.*

**Project Name:** *Christera 32 State 1H*

Project ID:  
Work Order Number(s): 619076

Report Date: 28-MAR-19  
Date Received: 03/27/2019

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### **Sample receipt non conformances and comments:**

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

None

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

Batch: LBA-3083673 BTEX by EPA 8021B

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

Batch: LBA-3083678 BTEX by EPA 8021B

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

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

Samples affected are: 619076-014,619076-013.



# Certificate of Analysis Summary 619076

LT Environmental, Inc., Arvada, CO

Project Name: Christera 32 State 1H



Project Id:

Contact: Adrian Baker

Project Location: Delaware Basin

Date Received in Lab: Wed Mar-27-19 11:50 am

Report Date: 28-MAR-19

Project Manager: Kalei Stout

| Analysis Requested                 | Lab Id:    | 619076-001       | 619076-002       | 619076-003       | 619076-004       | 619076-005       | 619076-006       |
|------------------------------------|------------|------------------|------------------|------------------|------------------|------------------|------------------|
|                                    | Field Id:  | FS01             | FS02             | FS03             | FS04             | FS05             | FS06             |
|                                    | Depth:     | 0-1 ft           | 0-0.5 ft         | 0-0.5 ft         | 0-0.5 ft         | 0-0.5 ft         | 0-0.5 ft         |
|                                    | Matrix:    | SOIL             | SOIL             | SOIL             | SOIL             | SOIL             | SOIL             |
|                                    | Sampled:   | Mar-25-19 09:15  | Mar-25-19 09:40  | Mar-25-19 09:45  | Mar-25-19 09:50  | Mar-25-19 09:55  | Mar-25-19 10:15  |
| BTEX by EPA 8021B                  | Extracted: | Mar-27-19 12:00  | Mar-27-19 12:00  | Mar-27-19 12:00  | Mar-27-19 12:00  | Mar-27-19 12:00  | Mar-27-19 12:00  |
|                                    | Analyzed:  | Mar-27-19 17:18  | Mar-27-19 17:37  | Mar-27-19 17:56  | Mar-27-19 18:15  | Mar-27-19 18:34  | Mar-27-19 18:53  |
|                                    | Units/RL:  | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         |
| Benzene                            |            | <0.00199 0.00199 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00201 0.00201 | <0.00199 0.00199 |
| Toluene                            |            | <0.00199 0.00199 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00201 0.00201 | <0.00199 0.00199 |
| Ethylbenzene                       |            | <0.00199 0.00199 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00201 0.00201 | <0.00199 0.00199 |
| m,p-Xylenes                        |            | <0.00398 0.00398 | <0.00399 0.00399 | <0.00401 0.00401 | <0.00400 0.00400 | <0.00402 0.00402 | <0.00398 0.00398 |
| o-Xylene                           |            | <0.00199 0.00199 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00201 0.00201 | <0.00199 0.00199 |
| Total Xylenes                      |            | <0.00199 0.00199 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00201 0.00201 | <0.00199 0.00199 |
| Total BTEX                         |            | <0.00199 0.00199 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00201 0.00201 | <0.00199 0.00199 |
| Inorganic Anions by EPA 300        | Extracted: | Mar-27-19 15:15  | Mar-27-19 15:15  | Mar-27-19 15:15  | Mar-27-19 15:15  | Mar-27-19 15:15  | Mar-27-19 15:15  |
|                                    | Analyzed:  | Mar-27-19 15:28  | Mar-27-19 15:48  | Mar-27-19 15:54  | Mar-27-19 16:01  | Mar-27-19 16:08  | Mar-27-19 16:28  |
|                                    | Units/RL:  | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         |
| Chloride                           |            | 58.9 5.00        | 34.6 4.96        | 14.2 5.00        | 12.1 5.00        | 20.4 5.00        | 24.7 5.00        |
| TPH by SW8015 Mod                  | Extracted: | Mar-27-19 12:00  | Mar-27-19 12:00  | Mar-27-19 12:00  | Mar-27-19 12:00  | Mar-27-19 12:00  | Mar-27-19 12:00  |
|                                    | Analyzed:  | Mar-27-19 12:51  | Mar-27-19 13:49  | Mar-27-19 14:09  | Mar-27-19 14:28  | Mar-27-19 14:47  | Mar-27-19 15:07  |
|                                    | Units/RL:  | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         |
| Gasoline Range Hydrocarbons (GRO)  |            | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <14.9 14.9       | <15.0 15.0       |
| Diesel Range Organics (DRO)        |            | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <14.9 14.9       | <15.0 15.0       |
| Motor Oil Range Hydrocarbons (MRO) |            | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <14.9 14.9       | <15.0 15.0       |
| Total TPH                          |            | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <14.9 14.9       | <15.0 15.0       |

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

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

Mike Kimmel  
Client Services Manager



# Certificate of Analysis Summary 619076

LT Environmental, Inc., Arvada, CO

Project Name: Christera 32 State 1H



Project Id:

Contact: Adrian Baker

Project Location: Delaware Basin

Date Received in Lab: Wed Mar-27-19 11:50 am

Report Date: 28-MAR-19

Project Manager: Kalei Stout

| Analysis Requested                 | Lab Id:    | 619076-007       | 619076-008       | 619076-009       | 619076-010       | 619076-011       | 619076-012       |
|------------------------------------|------------|------------------|------------------|------------------|------------------|------------------|------------------|
|                                    | Field Id:  | FS07             | FS08             | FS09             | FS10             | FS11             | FS12             |
|                                    | Depth:     | 0-0.5 ft         | 0-0.5 ft         | 0-0.5 ft         | 0-0.5 ft         | 0-0.5 ft         | 0-0.5 ft         |
|                                    | Matrix:    | SOIL             | SOIL             | SOIL             | SOIL             | SOIL             | SOIL             |
|                                    | Sampled:   | Mar-25-19 10:10  | Mar-25-19 10:05  | Mar-25-19 10:00  | Mar-25-19 10:20  | Mar-25-19 10:25  | Mar-25-19 10:30  |
| BTEX by EPA 8021B                  | Extracted: | Mar-27-19 12:00  | Mar-27-19 12:00  | Mar-27-19 12:00  | Mar-27-19 12:00  | Mar-27-19 13:00  | Mar-27-19 13:00  |
|                                    | Analyzed:  | Mar-27-19 19:12  | Mar-27-19 19:31  | Mar-27-19 19:50  | Mar-27-19 20:09  | Mar-27-19 22:57  | Mar-27-19 23:16  |
|                                    | Units/RL:  | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         |
| Benzene                            |            | <0.00199 0.00199 | <0.00201 0.00201 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00201 0.00201 |
| Toluene                            |            | <0.00199 0.00199 | <0.00201 0.00201 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00201 0.00201 |
| Ethylbenzene                       |            | <0.00199 0.00199 | <0.00201 0.00201 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00201 0.00201 |
| m,p-Xylenes                        |            | <0.00398 0.00398 | <0.00402 0.00402 | <0.00400 0.00400 | <0.00400 0.00400 | <0.00400 0.00400 | <0.00402 0.00402 |
| o-Xylene                           |            | <0.00199 0.00199 | <0.00201 0.00201 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00201 0.00201 |
| Total Xylenes                      |            | <0.00199 0.00199 | <0.00201 0.00201 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00201 0.00201 |
| Total BTEX                         |            | <0.00199 0.00199 | <0.00201 0.00201 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00200 0.00200 | <0.00201 0.00201 |
| Inorganic Anions by EPA 300        | Extracted: | Mar-27-19 15:15  | Mar-27-19 15:15  | Mar-27-19 15:15  | Mar-27-19 15:15  | Mar-27-19 15:15  | Mar-27-19 15:15  |
|                                    | Analyzed:  | Mar-27-19 16:35  | Mar-27-19 16:41  | Mar-27-19 16:48  | Mar-27-19 16:55  | Mar-27-19 17:01  | Mar-27-19 17:22  |
|                                    | Units/RL:  | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         |
| Chloride                           |            | 26.6 4.97        | 18.4 5.01        | 19.9 4.99        | 15.2 5.03        | 18.3 4.98        | 18.3 4.97        |
| TPH by SW8015 Mod                  | Extracted: | Mar-27-19 12:00  | Mar-27-19 12:00  | Mar-27-19 12:00  | Mar-27-19 12:00  | Mar-27-19 12:00  | Mar-27-19 12:00  |
|                                    | Analyzed:  | Mar-27-19 15:26  | Mar-27-19 15:46  | Mar-27-19 16:05  | Mar-27-19 16:24  | Mar-27-19 17:22  | Mar-27-19 17:41  |
|                                    | Units/RL:  | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         | mg/kg RL         |
| Gasoline Range Hydrocarbons (GRO)  |            | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <14.9 14.9       | <15.0 15.0       | <15.0 15.0       |
| Diesel Range Organics (DRO)        |            | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <14.9 14.9       | <15.0 15.0       | <15.0 15.0       |
| Motor Oil Range Hydrocarbons (MRO) |            | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <14.9 14.9       | <15.0 15.0       | <15.0 15.0       |
| Total TPH                          |            | <15.0 15.0       | <15.0 15.0       | <15.0 15.0       | <14.9 14.9       | <15.0 15.0       | <15.0 15.0       |

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

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

Mike Kimmel  
Client Services Manager



# Certificate of Analysis Summary 619076

LT Environmental, Inc., Arvada, CO

Project Name: Christera 32 State 1H



Project Id:

Contact: Adrian Baker

Project Location: Delaware Basin

Date Received in Lab: Wed Mar-27-19 11:50 am

Report Date: 28-MAR-19

Project Manager: Kalei Stout

|                                    |                   |                  |                  |  |  |  |  |
|------------------------------------|-------------------|------------------|------------------|--|--|--|--|
| <b>Analysis Requested</b>          | <b>Lab Id:</b>    | 619076-013       | 619076-014       |  |  |  |  |
|                                    | <b>Field Id:</b>  | SS01A            | SS02A            |  |  |  |  |
|                                    | <b>Depth:</b>     | 1- ft            | 1- ft            |  |  |  |  |
|                                    | <b>Matrix:</b>    | SOIL             | SOIL             |  |  |  |  |
|                                    | <b>Sampled:</b>   | Mar-25-19 09:10  | Mar-25-19 09:00  |  |  |  |  |
| <b>BTEX by EPA 8021B</b>           | <b>Extracted:</b> | Mar-27-19 13:00  | Mar-27-19 13:00  |  |  |  |  |
|                                    | <b>Analyzed:</b>  | Mar-27-19 23:35  | Mar-27-19 23:54  |  |  |  |  |
|                                    | <b>Units/RL:</b>  | mg/kg RL         | mg/kg RL         |  |  |  |  |
|                                    |                   |                  |                  |  |  |  |  |
| Benzene                            |                   | <0.00199 0.00199 | <0.00200 0.00200 |  |  |  |  |
| Toluene                            |                   | <0.00199 0.00199 | <0.00200 0.00200 |  |  |  |  |
| Ethylbenzene                       |                   | <0.00199 0.00199 | <0.00200 0.00200 |  |  |  |  |
| m,p-Xylenes                        |                   | <0.00398 0.00398 | <0.00401 0.00401 |  |  |  |  |
| o-Xylene                           |                   | <0.00199 0.00199 | <0.00200 0.00200 |  |  |  |  |
| Total Xylenes                      |                   | <0.00199 0.00199 | <0.00200 0.00200 |  |  |  |  |
| Total BTEX                         |                   | <0.00199 0.00199 | <0.00200 0.00200 |  |  |  |  |
| <b>Inorganic Anions by EPA 300</b> | <b>Extracted:</b> | Mar-27-19 15:15  | Mar-27-19 15:15  |  |  |  |  |
|                                    | <b>Analyzed:</b>  | Mar-27-19 17:28  | Mar-27-19 17:48  |  |  |  |  |
|                                    | <b>Units/RL:</b>  | mg/kg RL         | mg/kg RL         |  |  |  |  |
|                                    |                   |                  |                  |  |  |  |  |
| Chloride                           |                   | 6.12 4.95        | 7.82 4.95        |  |  |  |  |
| <b>TPH by SW8015 Mod</b>           | <b>Extracted:</b> | Mar-27-19 12:00  | Mar-27-19 12:00  |  |  |  |  |
|                                    | <b>Analyzed:</b>  | Mar-27-19 18:00  | Mar-27-19 18:19  |  |  |  |  |
|                                    | <b>Units/RL:</b>  | mg/kg RL         | mg/kg RL         |  |  |  |  |
|                                    |                   |                  |                  |  |  |  |  |
| Gasoline Range Hydrocarbons (GRO)  |                   | <15.0 15.0       | <15.0 15.0       |  |  |  |  |
| Diesel Range Organics (DRO)        |                   | <15.0 15.0       | <15.0 15.0       |  |  |  |  |
| Motor Oil Range Hydrocarbons (MRO) |                   | <15.0 15.0       | <15.0 15.0       |  |  |  |  |
| Total TPH                          |                   | <15.0 15.0       | <15.0 15.0       |  |  |  |  |

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Mike Kimmel  
Client Services Manager





# Certificate of Analytical Results 619076



## LT Environmental, Inc., Arvada, CO

Christera 32 State 1H

Sample Id: **FS01**  
Lab Sample Id: 619076-001

Matrix: Soil  
Date Collected: 03.25.19 09.15

Date Received: 03.27.19 11.50  
Sample Depth: 0 - 1 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3083705

Date Prep: 03.27.19 15.15

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 58.9   | 5.00 | mg/kg | 03.27.19 15.28 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3083698

Date Prep: 03.27.19 12.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 03.27.19 12.51 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 03.27.19 12.51 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 03.27.19 12.51 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 03.27.19 12.51 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 90         | %     | 70-135 | 03.27.19 12.51 |      |
| o-Terphenyl    | 84-15-1    | 92         | %     | 70-135 | 03.27.19 12.51 |      |



# Certificate of Analytical Results 619076



## LT Environmental, Inc., Arvada, CO

Christera 32 State 1H

Sample Id: **FS01**  
Lab Sample Id: 619076-001

Matrix: Soil  
Date Collected: 03.25.19 09.15

Date Received: 03.27.19 11.50  
Sample Depth: 0 - 1 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3083673

Date Prep: 03.27.19 12.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00199          | 0.00199      | mg/kg         | 03.27.19 17.18       | U           | 1   |
| Toluene              | 108-88-3          | <0.00199          | 0.00199      | mg/kg         | 03.27.19 17.18       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00199          | 0.00199      | mg/kg         | 03.27.19 17.18       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00398          | 0.00398      | mg/kg         | 03.27.19 17.18       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00199          | 0.00199      | mg/kg         | 03.27.19 17.18       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00199          | 0.00199      | mg/kg         | 03.27.19 17.18       | U           | 1   |
| Total BTEX           |                   | <0.00199          | 0.00199      | mg/kg         | 03.27.19 17.18       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 1,4-Difluorobenzene  | 540-36-3          | 99                | %            | 70-130        | 03.27.19 17.18       |             |     |
| 4-Bromofluorobenzene | 460-00-4          | 125               | %            | 70-130        | 03.27.19 17.18       |             |     |



# Certificate of Analytical Results 619076



## LT Environmental, Inc., Arvada, CO

Christera 32 State 1H

Sample Id: **FS02**  
Lab Sample Id: 619076-002

Matrix: Soil  
Date Collected: 03.25.19 09.40

Date Received: 03.27.19 11.50  
Sample Depth: 0 - 0.5 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3083705

Date Prep: 03.27.19 15.15

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 34.6   | 4.96 | mg/kg | 03.27.19 15.48 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3083698

Date Prep: 03.27.19 12.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 03.27.19 13.49 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 03.27.19 13.49 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 03.27.19 13.49 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 03.27.19 13.49 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 83         | %     | 70-135 | 03.27.19 13.49 |      |
| o-Terphenyl    | 84-15-1    | 82         | %     | 70-135 | 03.27.19 13.49 |      |



# Certificate of Analytical Results 619076



## LT Environmental, Inc., Arvada, CO

Christera 32 State 1H

Sample Id: **FS02**  
Lab Sample Id: 619076-002

Matrix: Soil  
Date Collected: 03.25.19 09.40

Date Received: 03.27.19 11.50  
Sample Depth: 0 - 0.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3083673

Date Prep: 03.27.19 12.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00200          | 0.00200      | mg/kg         | 03.27.19 17.37       | U           | 1   |
| Toluene              | 108-88-3          | <0.00200          | 0.00200      | mg/kg         | 03.27.19 17.37       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00200          | 0.00200      | mg/kg         | 03.27.19 17.37       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00399          | 0.00399      | mg/kg         | 03.27.19 17.37       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00200          | 0.00200      | mg/kg         | 03.27.19 17.37       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00200          | 0.00200      | mg/kg         | 03.27.19 17.37       | U           | 1   |
| Total BTEX           |                   | <0.00200          | 0.00200      | mg/kg         | 03.27.19 17.37       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 1,4-Difluorobenzene  | 540-36-3          | 98                | %            | 70-130        | 03.27.19 17.37       |             |     |
| 4-Bromofluorobenzene | 460-00-4          | 115               | %            | 70-130        | 03.27.19 17.37       |             |     |



# Certificate of Analytical Results 619076



## LT Environmental, Inc., Arvada, CO

Christera 32 State 1H

Sample Id: **FS03**  
Lab Sample Id: 619076-003

Matrix: Soil  
Date Collected: 03.25.19 09.45

Date Received: 03.27.19 11.50  
Sample Depth: 0 - 0.5 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3083705

Date Prep: 03.27.19 15.15

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 14.2   | 5.00 | mg/kg | 03.27.19 15.54 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3083698

Date Prep: 03.27.19 12.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 03.27.19 14.09 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 03.27.19 14.09 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 03.27.19 14.09 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 03.27.19 14.09 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 84         | %     | 70-135 | 03.27.19 14.09 |      |
| o-Terphenyl    | 84-15-1    | 82         | %     | 70-135 | 03.27.19 14.09 |      |



# Certificate of Analytical Results 619076



## LT Environmental, Inc., Arvada, CO

Christera 32 State 1H

Sample Id: **FS03**  
Lab Sample Id: 619076-003

Matrix: Soil  
Date Collected: 03.25.19 09.45

Date Received: 03.27.19 11.50  
Sample Depth: 0 - 0.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3083673

Date Prep: 03.27.19 12.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00200          | 0.00200      | mg/kg         | 03.27.19 17.56       | U           | 1   |
| Toluene              | 108-88-3          | <0.00200          | 0.00200      | mg/kg         | 03.27.19 17.56       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00200          | 0.00200      | mg/kg         | 03.27.19 17.56       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00401          | 0.00401      | mg/kg         | 03.27.19 17.56       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00200          | 0.00200      | mg/kg         | 03.27.19 17.56       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00200          | 0.00200      | mg/kg         | 03.27.19 17.56       | U           | 1   |
| Total BTEX           |                   | <0.00200          | 0.00200      | mg/kg         | 03.27.19 17.56       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 1,4-Difluorobenzene  | 540-36-3          | 101               | %            | 70-130        | 03.27.19 17.56       |             |     |
| 4-Bromofluorobenzene | 460-00-4          | 126               | %            | 70-130        | 03.27.19 17.56       |             |     |



# Certificate of Analytical Results 619076



## LT Environmental, Inc., Arvada, CO

Christera 32 State 1H

Sample Id: **FS04**  
Lab Sample Id: 619076-004

Matrix: Soil  
Date Collected: 03.25.19 09.50

Date Received: 03.27.19 11.50  
Sample Depth: 0 - 0.5 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3083705

Date Prep: 03.27.19 15.15

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 12.1   | 5.00 | mg/kg | 03.27.19 16.01 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3083698

Date Prep: 03.27.19 12.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 03.27.19 14.28 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 03.27.19 14.28 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 03.27.19 14.28 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 03.27.19 14.28 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 83         | %     | 70-135 | 03.27.19 14.28 |      |
| o-Terphenyl    | 84-15-1    | 83         | %     | 70-135 | 03.27.19 14.28 |      |



# Certificate of Analytical Results 619076



## LT Environmental, Inc., Arvada, CO

Christera 32 State 1H

Sample Id: **FS04**  
Lab Sample Id: 619076-004

Matrix: Soil  
Date Collected: 03.25.19 09.50

Date Received: 03.27.19 11.50  
Sample Depth: 0 - 0.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3083673

Date Prep: 03.27.19 12.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00200          | 0.00200      | mg/kg         | 03.27.19 18.15       | U           | 1   |
| Toluene              | 108-88-3          | <0.00200          | 0.00200      | mg/kg         | 03.27.19 18.15       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00200          | 0.00200      | mg/kg         | 03.27.19 18.15       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00400          | 0.00400      | mg/kg         | 03.27.19 18.15       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00200          | 0.00200      | mg/kg         | 03.27.19 18.15       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00200          | 0.00200      | mg/kg         | 03.27.19 18.15       | U           | 1   |
| Total BTEX           |                   | <0.00200          | 0.00200      | mg/kg         | 03.27.19 18.15       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 128               | %            | 70-130        | 03.27.19 18.15       |             |     |
| 1,4-Difluorobenzene  | 540-36-3          | 101               | %            | 70-130        | 03.27.19 18.15       |             |     |





# Certificate of Analytical Results 619076



## LT Environmental, Inc., Arvada, CO

Christera 32 State 1H

Sample Id: **FS05**  
Lab Sample Id: 619076-005

Matrix: Soil  
Date Collected: 03.25.19 09.55

Date Received: 03.27.19 11.50  
Sample Depth: 0 - 0.5 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3083705

Date Prep: 03.27.19 15.15

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 20.4   | 5.00 | mg/kg | 03.27.19 16.08 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3083698

Date Prep: 03.27.19 12.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <14.9  | 14.9 | mg/kg | 03.27.19 14.47 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <14.9  | 14.9 | mg/kg | 03.27.19 14.47 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <14.9  | 14.9 | mg/kg | 03.27.19 14.47 | U    | 1   |
| Total TPH                          | PHC635     | <14.9  | 14.9 | mg/kg | 03.27.19 14.47 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 84         | %     | 70-135 | 03.27.19 14.47 |      |
| o-Terphenyl    | 84-15-1    | 83         | %     | 70-135 | 03.27.19 14.47 |      |



# Certificate of Analytical Results 619076



## LT Environmental, Inc., Arvada, CO

Christera 32 State 1H

Sample Id: **FS05**  
Lab Sample Id: 619076-005

Matrix: Soil  
Date Collected: 03.25.19 09.55

Date Received: 03.27.19 11.50  
Sample Depth: 0 - 0.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3083673

Date Prep: 03.27.19 12.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00201          | 0.00201      | mg/kg         | 03.27.19 18.34       | U           | 1   |
| Toluene              | 108-88-3          | <0.00201          | 0.00201      | mg/kg         | 03.27.19 18.34       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00201          | 0.00201      | mg/kg         | 03.27.19 18.34       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00402          | 0.00402      | mg/kg         | 03.27.19 18.34       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00201          | 0.00201      | mg/kg         | 03.27.19 18.34       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00201          | 0.00201      | mg/kg         | 03.27.19 18.34       | U           | 1   |
| Total BTEX           |                   | <0.00201          | 0.00201      | mg/kg         | 03.27.19 18.34       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 1,4-Difluorobenzene  | 540-36-3          | 100               | %            | 70-130        | 03.27.19 18.34       |             |     |
| 4-Bromofluorobenzene | 460-00-4          | 127               | %            | 70-130        | 03.27.19 18.34       |             |     |



# Certificate of Analytical Results 619076



## LT Environmental, Inc., Arvada, CO

Christera 32 State 1H

Sample Id: **FS06**  
Lab Sample Id: 619076-006

Matrix: Soil  
Date Collected: 03.25.19 10.15

Date Received: 03.27.19 11.50  
Sample Depth: 0 - 0.5 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3083705

Date Prep: 03.27.19 15.15

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 24.7   | 5.00 | mg/kg | 03.27.19 16.28 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3083698

Date Prep: 03.27.19 12.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 03.27.19 15.07 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 03.27.19 15.07 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 03.27.19 15.07 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 03.27.19 15.07 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 84         | %     | 70-135 | 03.27.19 15.07 |      |
| o-Terphenyl    | 84-15-1    | 83         | %     | 70-135 | 03.27.19 15.07 |      |



# Certificate of Analytical Results 619076



## LT Environmental, Inc., Arvada, CO

Christera 32 State 1H

Sample Id: **FS06**  
Lab Sample Id: 619076-006

Matrix: Soil  
Date Collected: 03.25.19 10.15

Date Received: 03.27.19 11.50  
Sample Depth: 0 - 0.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3083673

Date Prep: 03.27.19 12.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00199          | 0.00199      | mg/kg         | 03.27.19 18.53       | U           | 1   |
| Toluene              | 108-88-3          | <0.00199          | 0.00199      | mg/kg         | 03.27.19 18.53       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00199          | 0.00199      | mg/kg         | 03.27.19 18.53       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00398          | 0.00398      | mg/kg         | 03.27.19 18.53       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00199          | 0.00199      | mg/kg         | 03.27.19 18.53       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00199          | 0.00199      | mg/kg         | 03.27.19 18.53       | U           | 1   |
| Total BTEX           |                   | <0.00199          | 0.00199      | mg/kg         | 03.27.19 18.53       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 126               | %            | 70-130        | 03.27.19 18.53       |             |     |
| 1,4-Difluorobenzene  | 540-36-3          | 100               | %            | 70-130        | 03.27.19 18.53       |             |     |



# Certificate of Analytical Results 619076



## LT Environmental, Inc., Arvada, CO

Christera 32 State 1H

Sample Id: **FS07**  
Lab Sample Id: 619076-007

Matrix: Soil  
Date Collected: 03.25.19 10.10

Date Received: 03.27.19 11.50  
Sample Depth: 0 - 0.5 ft

Analytical Method: Inorganic Anions by EPA 300  
Tech: CHE  
Analyst: CHE  
Seq Number: 3083705

Date Prep: 03.27.19 15.15

Prep Method: E300P  
% Moisture:  
Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 26.6   | 4.97 | mg/kg | 03.27.19 16.35 |      | 1   |

Analytical Method: TPH by SW8015 Mod  
Tech: ARM  
Analyst: ARM  
Seq Number: 3083698

Date Prep: 03.27.19 12.00

Prep Method: TX1005P  
% Moisture:  
Basis: Wet Weight

| Parameter                          | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|------------------------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610            | <15.0             | 15.0         | mg/kg         | 03.27.19 15.26       | U           | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO         | <15.0             | 15.0         | mg/kg         | 03.27.19 15.26       | U           | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835          | <15.0             | 15.0         | mg/kg         | 03.27.19 15.26       | U           | 1   |
| Total TPH                          | PHC635            | <15.0             | 15.0         | mg/kg         | 03.27.19 15.26       | U           | 1   |
| <b>Surrogate</b>                   | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 1-Chlorooctane                     | 111-85-3          | 82                | %            | 70-135        | 03.27.19 15.26       |             |     |
| o-Terphenyl                        | 84-15-1           | 82                | %            | 70-135        | 03.27.19 15.26       |             |     |



# Certificate of Analytical Results 619076



## LT Environmental, Inc., Arvada, CO

Christera 32 State 1H

Sample Id: **FS07**  
Lab Sample Id: 619076-007

Matrix: Soil  
Date Collected: 03.25.19 10.10

Date Received: 03.27.19 11.50  
Sample Depth: 0 - 0.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3083673

Date Prep: 03.27.19 12.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00199          | 0.00199      | mg/kg         | 03.27.19 19.12       | U           | 1   |
| Toluene              | 108-88-3          | <0.00199          | 0.00199      | mg/kg         | 03.27.19 19.12       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00199          | 0.00199      | mg/kg         | 03.27.19 19.12       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00398          | 0.00398      | mg/kg         | 03.27.19 19.12       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00199          | 0.00199      | mg/kg         | 03.27.19 19.12       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00199          | 0.00199      | mg/kg         | 03.27.19 19.12       | U           | 1   |
| Total BTEX           |                   | <0.00199          | 0.00199      | mg/kg         | 03.27.19 19.12       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 1,4-Difluorobenzene  | 540-36-3          | 101               | %            | 70-130        | 03.27.19 19.12       |             |     |
| 4-Bromofluorobenzene | 460-00-4          | 126               | %            | 70-130        | 03.27.19 19.12       |             |     |



# Certificate of Analytical Results 619076



## LT Environmental, Inc., Arvada, CO

Christera 32 State 1H

Sample Id: **FS08**  
Lab Sample Id: 619076-008

Matrix: Soil  
Date Collected: 03.25.19 10.05

Date Received: 03.27.19 11.50  
Sample Depth: 0 - 0.5 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3083705

Date Prep: 03.27.19 15.15

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 18.4   | 5.01 | mg/kg | 03.27.19 16.41 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3083698

Date Prep: 03.27.19 12.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 03.27.19 15.46 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 03.27.19 15.46 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 03.27.19 15.46 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 03.27.19 15.46 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 86         | %     | 70-135 | 03.27.19 15.46 |      |
| o-Terphenyl    | 84-15-1    | 83         | %     | 70-135 | 03.27.19 15.46 |      |



# Certificate of Analytical Results 619076



## LT Environmental, Inc., Arvada, CO

Christera 32 State 1H

Sample Id: **FS08**  
Lab Sample Id: 619076-008

Matrix: Soil  
Date Collected: 03.25.19 10.05

Date Received: 03.27.19 11.50  
Sample Depth: 0 - 0.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3083673

Date Prep: 03.27.19 12.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00201          | 0.00201      | mg/kg         | 03.27.19 19.31       | U           | 1   |
| Toluene              | 108-88-3          | <0.00201          | 0.00201      | mg/kg         | 03.27.19 19.31       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00201          | 0.00201      | mg/kg         | 03.27.19 19.31       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00402          | 0.00402      | mg/kg         | 03.27.19 19.31       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00201          | 0.00201      | mg/kg         | 03.27.19 19.31       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00201          | 0.00201      | mg/kg         | 03.27.19 19.31       | U           | 1   |
| Total BTEX           |                   | <0.00201          | 0.00201      | mg/kg         | 03.27.19 19.31       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 1,4-Difluorobenzene  | 540-36-3          | 100               | %            | 70-130        | 03.27.19 19.31       |             |     |
| 4-Bromofluorobenzene | 460-00-4          | 125               | %            | 70-130        | 03.27.19 19.31       |             |     |





# Certificate of Analytical Results 619076



## LT Environmental, Inc., Arvada, CO

Christera 32 State 1H

Sample Id: **FS09**  
Lab Sample Id: 619076-009

Matrix: Soil  
Date Collected: 03.25.19 10.00

Date Received: 03.27.19 11.50  
Sample Depth: 0 - 0.5 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3083705

Date Prep: 03.27.19 15.15

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 19.9   | 4.99 | mg/kg | 03.27.19 16.48 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3083698

Date Prep: 03.27.19 12.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 03.27.19 16.05 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 03.27.19 16.05 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 03.27.19 16.05 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 03.27.19 16.05 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 82         | %     | 70-135 | 03.27.19 16.05 |      |
| o-Terphenyl    | 84-15-1    | 79         | %     | 70-135 | 03.27.19 16.05 |      |



# Certificate of Analytical Results 619076



## LT Environmental, Inc., Arvada, CO

Christera 32 State 1H

Sample Id: **FS09**  
Lab Sample Id: 619076-009

Matrix: Soil  
Date Collected: 03.25.19 10.00

Date Received: 03.27.19 11.50  
Sample Depth: 0 - 0.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3083673

Date Prep: 03.27.19 12.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00200          | 0.00200      | mg/kg         | 03.27.19 19.50       | U           | 1   |
| Toluene              | 108-88-3          | <0.00200          | 0.00200      | mg/kg         | 03.27.19 19.50       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00200          | 0.00200      | mg/kg         | 03.27.19 19.50       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00400          | 0.00400      | mg/kg         | 03.27.19 19.50       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00200          | 0.00200      | mg/kg         | 03.27.19 19.50       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00200          | 0.00200      | mg/kg         | 03.27.19 19.50       | U           | 1   |
| Total BTEX           |                   | <0.00200          | 0.00200      | mg/kg         | 03.27.19 19.50       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 1,4-Difluorobenzene  | 540-36-3          | 101               | %            | 70-130        | 03.27.19 19.50       |             |     |
| 4-Bromofluorobenzene | 460-00-4          | 129               | %            | 70-130        | 03.27.19 19.50       |             |     |



# Certificate of Analytical Results 619076



## LT Environmental, Inc., Arvada, CO

Christera 32 State 1H

Sample Id: **FS10**  
Lab Sample Id: 619076-010

Matrix: Soil  
Date Collected: 03.25.19 10.20

Date Received: 03.27.19 11.50  
Sample Depth: 0 - 0.5 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3083705

Date Prep: 03.27.19 15.15

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 15.2   | 5.03 | mg/kg | 03.27.19 16.55 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3083698

Date Prep: 03.27.19 12.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <14.9  | 14.9 | mg/kg | 03.27.19 16.24 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <14.9  | 14.9 | mg/kg | 03.27.19 16.24 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <14.9  | 14.9 | mg/kg | 03.27.19 16.24 | U    | 1   |
| Total TPH                          | PHC635     | <14.9  | 14.9 | mg/kg | 03.27.19 16.24 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 80         | %     | 70-135 | 03.27.19 16.24 |      |
| o-Terphenyl    | 84-15-1    | 79         | %     | 70-135 | 03.27.19 16.24 |      |



# Certificate of Analytical Results 619076



## LT Environmental, Inc., Arvada, CO

Christera 32 State 1H

Sample Id: **FS10**  
Lab Sample Id: 619076-010

Matrix: Soil  
Date Collected: 03.25.19 10.20

Date Received: 03.27.19 11.50  
Sample Depth: 0 - 0.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3083673

Date Prep: 03.27.19 12.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00200          | 0.00200      | mg/kg         | 03.27.19 20.09       | U           | 1   |
| Toluene              | 108-88-3          | <0.00200          | 0.00200      | mg/kg         | 03.27.19 20.09       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00200          | 0.00200      | mg/kg         | 03.27.19 20.09       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00400          | 0.00400      | mg/kg         | 03.27.19 20.09       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00200          | 0.00200      | mg/kg         | 03.27.19 20.09       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00200          | 0.00200      | mg/kg         | 03.27.19 20.09       | U           | 1   |
| Total BTEX           |                   | <0.00200          | 0.00200      | mg/kg         | 03.27.19 20.09       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 1,4-Difluorobenzene  | 540-36-3          | 100               | %            | 70-130        | 03.27.19 20.09       |             |     |
| 4-Bromofluorobenzene | 460-00-4          | 125               | %            | 70-130        | 03.27.19 20.09       |             |     |



# Certificate of Analytical Results 619076



## LT Environmental, Inc., Arvada, CO

Christera 32 State 1H

Sample Id: **FS11**  
Lab Sample Id: 619076-011

Matrix: Soil  
Date Collected: 03.25.19 10.25

Date Received: 03.27.19 11.50  
Sample Depth: 0 - 0.5 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3083705

Date Prep: 03.27.19 15.15

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 18.3   | 4.98 | mg/kg | 03.27.19 17.01 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3083698

Date Prep: 03.27.19 12.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 03.27.19 17.22 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 03.27.19 17.22 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 03.27.19 17.22 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 03.27.19 17.22 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 81         | %     | 70-135 | 03.27.19 17.22 |      |
| o-Terphenyl    | 84-15-1    | 80         | %     | 70-135 | 03.27.19 17.22 |      |



# Certificate of Analytical Results 619076



## LT Environmental, Inc., Arvada, CO

Christera 32 State 1H

Sample Id: **FS11**  
Lab Sample Id: 619076-011

Matrix: Soil  
Date Collected: 03.25.19 10.25

Date Received: 03.27.19 11.50  
Sample Depth: 0 - 0.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3083678

Date Prep: 03.27.19 13.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00200          | 0.00200      | mg/kg         | 03.27.19 22.57       | U           | 1   |
| Toluene              | 108-88-3          | <0.00200          | 0.00200      | mg/kg         | 03.27.19 22.57       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00200          | 0.00200      | mg/kg         | 03.27.19 22.57       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00400          | 0.00400      | mg/kg         | 03.27.19 22.57       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00200          | 0.00200      | mg/kg         | 03.27.19 22.57       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00200          | 0.00200      | mg/kg         | 03.27.19 22.57       | U           | 1   |
| Total BTEX           |                   | <0.00200          | 0.00200      | mg/kg         | 03.27.19 22.57       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 1,4-Difluorobenzene  | 540-36-3          | 98                | %            | 70-130        | 03.27.19 22.57       |             |     |
| 4-Bromofluorobenzene | 460-00-4          | 127               | %            | 70-130        | 03.27.19 22.57       |             |     |



# Certificate of Analytical Results 619076



## LT Environmental, Inc., Arvada, CO

Christera 32 State 1H

Sample Id: **FS12**  
Lab Sample Id: 619076-012

Matrix: Soil  
Date Collected: 03.25.19 10.30

Date Received: 03.27.19 11.50  
Sample Depth: 0 - 0.5 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3083705

Date Prep: 03.27.19 15.15

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 18.3   | 4.97 | mg/kg | 03.27.19 17.22 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3083698

Date Prep: 03.27.19 12.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 03.27.19 17.41 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 03.27.19 17.41 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 03.27.19 17.41 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 03.27.19 17.41 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 82         | %     | 70-135 | 03.27.19 17.41 |      |
| o-Terphenyl    | 84-15-1    | 80         | %     | 70-135 | 03.27.19 17.41 |      |



# Certificate of Analytical Results 619076



## LT Environmental, Inc., Arvada, CO

Christera 32 State 1H

Sample Id: **FS12**  
Lab Sample Id: 619076-012

Matrix: Soil  
Date Collected: 03.25.19 10.30

Date Received: 03.27.19 11.50  
Sample Depth: 0 - 0.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3083678

Date Prep: 03.27.19 13.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00201          | 0.00201      | mg/kg         | 03.27.19 23.16       | U           | 1   |
| Toluene              | 108-88-3          | <0.00201          | 0.00201      | mg/kg         | 03.27.19 23.16       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00201          | 0.00201      | mg/kg         | 03.27.19 23.16       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00402          | 0.00402      | mg/kg         | 03.27.19 23.16       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00201          | 0.00201      | mg/kg         | 03.27.19 23.16       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00201          | 0.00201      | mg/kg         | 03.27.19 23.16       | U           | 1   |
| Total BTEX           |                   | <0.00201          | 0.00201      | mg/kg         | 03.27.19 23.16       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 1,4-Difluorobenzene  | 540-36-3          | 98                | %            | 70-130        | 03.27.19 23.16       |             |     |
| 4-Bromofluorobenzene | 460-00-4          | 126               | %            | 70-130        | 03.27.19 23.16       |             |     |





# Certificate of Analytical Results 619076



## LT Environmental, Inc., Arvada, CO

Christera 32 State 1H

Sample Id: **SS01A**  
Lab Sample Id: 619076-013

Matrix: Soil  
Date Collected: 03.25.19 09.10

Date Received: 03.27.19 11.50  
Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3083705

Date Prep: 03.27.19 15.15

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 6.12   | 4.95 | mg/kg | 03.27.19 17.28 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3083698

Date Prep: 03.27.19 12.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 03.27.19 18.00 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 03.27.19 18.00 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 03.27.19 18.00 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 03.27.19 18.00 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 81         | %     | 70-135 | 03.27.19 18.00 |      |
| o-Terphenyl    | 84-15-1    | 80         | %     | 70-135 | 03.27.19 18.00 |      |



# Certificate of Analytical Results 619076



## LT Environmental, Inc., Arvada, CO

Christera 32 State 1H

Sample Id: **SS01A**  
Lab Sample Id: 619076-013

Matrix: Soil  
Date Collected: 03.25.19 09.10

Date Received: 03.27.19 11.50  
Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3083678

Date Prep: 03.27.19 13.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00199          | 0.00199      | mg/kg         | 03.27.19 23.35       | U           | 1   |
| Toluene              | 108-88-3          | <0.00199          | 0.00199      | mg/kg         | 03.27.19 23.35       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00199          | 0.00199      | mg/kg         | 03.27.19 23.35       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00398          | 0.00398      | mg/kg         | 03.27.19 23.35       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00199          | 0.00199      | mg/kg         | 03.27.19 23.35       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00199          | 0.00199      | mg/kg         | 03.27.19 23.35       | U           | 1   |
| Total BTEX           |                   | <0.00199          | 0.00199      | mg/kg         | 03.27.19 23.35       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 136               | %            | 70-130        | 03.27.19 23.35       | **          |     |
| 1,4-Difluorobenzene  | 540-36-3          | 100               | %            | 70-130        | 03.27.19 23.35       |             |     |



# Certificate of Analytical Results 619076



## LT Environmental, Inc., Arvada, CO

Christera 32 State 1H

Sample Id: **SS02A**  
Lab Sample Id: 619076-014

Matrix: Soil  
Date Collected: 03.25.19 09.00

Date Received: 03.27.19 11.50  
Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3083705

Date Prep: 03.27.19 15.15

Prep Method: E300P

% Moisture:

Basis: Wet Weight

| Parameter | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride  | 16887-00-6 | 7.82   | 4.95 | mg/kg | 03.27.19 17.48 |      | 1   |

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3083698

Date Prep: 03.27.19 12.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

| Parameter                          | Cas Number | Result | RL   | Units | Analysis Date  | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO)  | PHC610     | <15.0  | 15.0 | mg/kg | 03.27.19 18.19 | U    | 1   |
| Diesel Range Organics (DRO)        | C10C28DRO  | <15.0  | 15.0 | mg/kg | 03.27.19 18.19 | U    | 1   |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835   | <15.0  | 15.0 | mg/kg | 03.27.19 18.19 | U    | 1   |
| Total TPH                          | PHC635     | <15.0  | 15.0 | mg/kg | 03.27.19 18.19 | U    | 1   |

| Surrogate      | Cas Number | % Recovery | Units | Limits | Analysis Date  | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3   | 84         | %     | 70-135 | 03.27.19 18.19 |      |
| o-Terphenyl    | 84-15-1    | 85         | %     | 70-135 | 03.27.19 18.19 |      |



# Certificate of Analytical Results 619076



## LT Environmental, Inc., Arvada, CO

Christera 32 State 1H

Sample Id: **SS02A**  
Lab Sample Id: 619076-014

Matrix: Soil  
Date Collected: 03.25.19 09.00

Date Received: 03.27.19 11.50  
Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 03.27.19 13.00

Basis: Wet Weight

Seq Number: 3083678

| Parameter            | Cas Number        | Result            | RL           | Units         | Analysis Date        | Flag        | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene              | 71-43-2           | <0.00200          | 0.00200      | mg/kg         | 03.27.19 23.54       | U           | 1   |
| Toluene              | 108-88-3          | <0.00200          | 0.00200      | mg/kg         | 03.27.19 23.54       | U           | 1   |
| Ethylbenzene         | 100-41-4          | <0.00200          | 0.00200      | mg/kg         | 03.27.19 23.54       | U           | 1   |
| m,p-Xylenes          | 179601-23-1       | <0.00401          | 0.00401      | mg/kg         | 03.27.19 23.54       | U           | 1   |
| o-Xylene             | 95-47-6           | <0.00200          | 0.00200      | mg/kg         | 03.27.19 23.54       | U           | 1   |
| Total Xylenes        | 1330-20-7         | <0.00200          | 0.00200      | mg/kg         | 03.27.19 23.54       | U           | 1   |
| Total BTEX           |                   | <0.00200          | 0.00200      | mg/kg         | 03.27.19 23.54       | U           | 1   |
| <b>Surrogate</b>     | <b>Cas Number</b> | <b>% Recovery</b> | <b>Units</b> | <b>Limits</b> | <b>Analysis Date</b> | <b>Flag</b> |     |
| 4-Bromofluorobenzene | 460-00-4          | 139               | %            | 70-130        | 03.27.19 23.54       | **          |     |
| 1,4-Difluorobenzene  | 540-36-3          | 101               | %            | 70-130        | 03.27.19 23.54       |             |     |

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

\*\* Surrogate recovered outside laboratory control limit.

**BRL** Below Reporting Limit.

**RL** Reporting Limit

**MDL** Method Detection Limit

**SDL** Sample Detection Limit

**LOD** Limit of Detection

**PQL** Practical Quantitation Limit

**MQL** Method Quantitation Limit

**LOQ** Limit of Quantitation

**DL** Method Detection Limit

**NC** Non-Calculable

**SMP** Client Sample

**BLK**

Method Blank

**BKS/LCS** Blank Spike/Laboratory Control Sample

**BKSD/LCSD**

Blank Spike Duplicate/Laboratory Control Sample Duplicate

**MD/SD** Method Duplicate/Sample Duplicate

**MS**

Matrix Spike

**MSD:** Matrix Spike Duplicate

+ NELAC certification not offered for this compound.

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



## QC Summary 619076

### LT Environmental, Inc.

Christera 32 State 1H

**Analytical Method: Inorganic Anions by EPA 300**

Seq Number: 3083705

MB Sample Id: 7674464-1-BLK

Matrix: Solid

LCS Sample Id: 7674464-1-BKS

Prep Method: E300P

Date Prep: 03.27.19

LCSD Sample Id: 7674464-1-BSD

| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|----------------|------|
| Chloride  | <0.858    | 250          | 232        | 93       | 240         | 96        | 90-110 | 3    | 20        | mg/kg | 03.27.19 15:15 |      |

**Analytical Method: Inorganic Anions by EPA 300**

Seq Number: 3083705

Parent Sample Id: 619076-001

Matrix: Soil

MS Sample Id: 619076-001 S

Prep Method: E300P

Date Prep: 03.27.19

MSD Sample Id: 619076-001 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Chloride  | 58.9          | 250          | 296       | 95      | 301        | 97       | 90-110 | 2    | 20        | mg/kg | 03.27.19 15:34 |      |

**Analytical Method: Inorganic Anions by EPA 300**

Seq Number: 3083705

Parent Sample Id: 619076-011

Matrix: Soil

MS Sample Id: 619076-011 S

Prep Method: E300P

Date Prep: 03.27.19

MSD Sample Id: 619076-011 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Chloride  | 18.3          | 249          | 268       | 100     | 263        | 98       | 90-110 | 2    | 20        | mg/kg | 03.27.19 17:08 |      |

**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3083698

MB Sample Id: 7674533-1-BLK

Matrix: Solid

LCS Sample Id: 7674533-1-BKS

Prep Method: TX1005P

Date Prep: 03.27.19

LCSD Sample Id: 7674533-1-BSD

| Parameter                         | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------------------------------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | <8.00     | 1000         | 946        | 95       | 1010        | 101       | 70-135 | 7    | 20        | mg/kg | 03.27.19 12:12 |      |
| Diesel Range Organics (DRO)       | <8.13     | 1000         | 982        | 98       | 1050        | 105       | 70-135 | 7    | 20        | mg/kg | 03.27.19 12:12 |      |

| Surrogate      | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date  |
|----------------|---------|---------|----------|----------|-----------|-----------|--------|-------|----------------|
| 1-Chlorooctane | 89      |         | 126      |          | 129       |           | 70-135 | %     | 03.27.19 12:12 |
| o-Terphenyl    | 91      |         | 102      |          | 109       |           | 70-135 | %     | 03.27.19 12:12 |

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

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

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

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



# QC Summary 619076

## LT Environmental, Inc.

Christera 32 State 1H

### Analytical Method: TPH by SW8015 Mod

Seq Number: 3083698

Parent Sample Id: 619076-001

Matrix: Soil

MS Sample Id: 619076-001 S

Prep Method: TX1005P

Date Prep: 03.27.19

MSD Sample Id: 619076-001 SD

| Parameter                         | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|-----------------------------------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Gasoline Range Hydrocarbons (GRO) | 9.02          | 998          | 903       | 90      | 916        | 91       | 70-135 | 1    | 20        | mg/kg | 03.27.19 13:10 |      |
| Diesel Range Organics (DRO)       | <8.11         | 998          | 947       | 95      | 956        | 96       | 70-135 | 1    | 20        | mg/kg | 03.27.19 13:10 |      |

### Surrogate

|                | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date  |
|----------------|---------|---------|----------|----------|--------|-------|----------------|
| 1-Chlorooctane | 120     |         | 121      |          | 70-135 | %     | 03.27.19 13:10 |
| o-Terphenyl    | 100     |         | 97       |          | 70-135 | %     | 03.27.19 13:10 |

### Analytical Method: BTEX by EPA 8021B

Seq Number: 3083673

MB Sample Id: 7674448-1-BLK

Matrix: Solid

LCS Sample Id: 7674448-1-BKS

Prep Method: SW5030B

Date Prep: 03.27.19

LCSD Sample Id: 7674448-1-BSD

| Parameter    | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|--------------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|----------------|------|
| Benzene      | <0.000384 | 0.0998       | 0.109      | 109      | 0.116       | 117       | 70-130 | 6    | 35        | mg/kg | 03.27.19 23:21 |      |
| Toluene      | <0.000455 | 0.0998       | 0.109      | 109      | 0.115       | 116       | 70-130 | 5    | 35        | mg/kg | 03.27.19 23:21 |      |
| Ethylbenzene | <0.000564 | 0.0998       | 0.117      | 117      | 0.123       | 124       | 70-130 | 5    | 35        | mg/kg | 03.27.19 23:21 |      |
| m,p-Xylenes  | <0.00101  | 0.200        | 0.230      | 115      | 0.241       | 121       | 70-130 | 5    | 35        | mg/kg | 03.27.19 23:21 |      |
| o-Xylene     | <0.000344 | 0.0998       | 0.117      | 117      | 0.123       | 124       | 70-130 | 5    | 35        | mg/kg | 03.27.19 23:21 |      |

### Surrogate

|                      | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date  |
|----------------------|---------|---------|----------|----------|-----------|-----------|--------|-------|----------------|
| 1,4-Difluorobenzene  | 93      |         | 101      |          | 103       |           | 70-130 | %     | 03.27.19 23:21 |
| 4-Bromofluorobenzene | 107     |         | 119      |          | 119       |           | 70-130 | %     | 03.27.19 23:21 |

### Analytical Method: BTEX by EPA 8021B

Seq Number: 3083678

MB Sample Id: 7674451-1-BLK

Matrix: Solid

LCS Sample Id: 7674451-1-BKS

Prep Method: SW5030B

Date Prep: 03.27.19

LCSD Sample Id: 7674451-1-BSD

| Parameter    | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|--------------|-----------|--------------|------------|----------|-------------|-----------|--------|------|-----------|-------|----------------|------|
| Benzene      | <0.000386 | 0.100        | 0.110      | 110      | 0.114       | 114       | 70-130 | 4    | 35        | mg/kg | 03.27.19 21:05 |      |
| Toluene      | <0.000457 | 0.100        | 0.108      | 108      | 0.112       | 112       | 70-130 | 4    | 35        | mg/kg | 03.27.19 21:05 |      |
| Ethylbenzene | <0.000566 | 0.100        | 0.116      | 116      | 0.119       | 119       | 70-130 | 3    | 35        | mg/kg | 03.27.19 21:05 |      |
| m,p-Xylenes  | <0.00102  | 0.200        | 0.223      | 112      | 0.232       | 116       | 70-130 | 4    | 35        | mg/kg | 03.27.19 21:05 |      |
| o-Xylene     | <0.000345 | 0.100        | 0.116      | 116      | 0.121       | 121       | 70-130 | 4    | 35        | mg/kg | 03.27.19 21:05 |      |

### Surrogate

|                      | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date  |
|----------------------|---------|---------|----------|----------|-----------|-----------|--------|-------|----------------|
| 1,4-Difluorobenzene  | 93      |         | 100      |          | 103       |           | 70-130 | %     | 03.27.19 21:05 |
| 4-Bromofluorobenzene | 111     |         | 113      |          | 124       |           | 70-130 | %     | 03.27.19 21:05 |

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

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

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

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



# QC Summary 619076

## LT Environmental, Inc.

Christera 32 State 1H

### Analytical Method: BTEX by EPA 8021B

Seq Number: 3083673

Parent Sample Id: 618907-039

Matrix: Soil

MS Sample Id: 618907-039 S

Prep Method: SW5030B

Date Prep: 03.27.19

MSD Sample Id: 618907-039 SD

| Parameter    | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|--------------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Benzene      | <0.000383     | 0.0996       | 0.122     | 122     | 0.113      | 113      | 70-130 | 8    | 35        | mg/kg | 03.27.19 23:59 |      |
| Toluene      | <0.000454     | 0.0996       | 0.118     | 118     | 0.109      | 109      | 70-130 | 8    | 35        | mg/kg | 03.27.19 23:59 |      |
| Ethylbenzene | <0.000563     | 0.0996       | 0.123     | 123     | 0.110      | 110      | 70-130 | 11   | 35        | mg/kg | 03.27.19 23:59 |      |
| m,p-Xylenes  | <0.00101      | 0.199        | 0.237     | 119     | 0.214      | 107      | 70-130 | 10   | 35        | mg/kg | 03.27.19 23:59 |      |
| o-Xylene     | <0.000343     | 0.0996       | 0.122     | 122     | 0.110      | 110      | 70-130 | 10   | 35        | mg/kg | 03.27.19 23:59 |      |

| Surrogate            | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date  |
|----------------------|---------|---------|----------|----------|--------|-------|----------------|
| 1,4-Difluorobenzene  | 104     |         | 103      |          | 70-130 | %     | 03.27.19 23:59 |
| 4-Bromofluorobenzene | 124     |         | 122      |          | 70-130 | %     | 03.27.19 23:59 |

### Analytical Method: BTEX by EPA 8021B

Seq Number: 3083678

Parent Sample Id: 619076-011

Matrix: Soil

MS Sample Id: 619076-011 S

Prep Method: SW5030B

Date Prep: 03.27.19

MSD Sample Id: 619076-011 SD

| Parameter    | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date  | Flag |
|--------------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Benzene      | <0.000385     | 0.100        | 0.109     | 109     | 0.115      | 114      | 70-130 | 5    | 35        | mg/kg | 03.27.19 21:43 |      |
| Toluene      | <0.000456     | 0.100        | 0.106     | 106     | 0.112      | 111      | 70-130 | 6    | 35        | mg/kg | 03.27.19 21:43 |      |
| Ethylbenzene | <0.000565     | 0.100        | 0.112     | 112     | 0.118      | 117      | 70-130 | 5    | 35        | mg/kg | 03.27.19 21:43 |      |
| m,p-Xylenes  | <0.00101      | 0.200        | 0.215     | 108     | 0.228      | 113      | 70-130 | 6    | 35        | mg/kg | 03.27.19 21:43 |      |
| o-Xylene     | <0.000344     | 0.100        | 0.112     | 112     | 0.119      | 118      | 70-130 | 6    | 35        | mg/kg | 03.27.19 21:43 |      |

| Surrogate            | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date  |
|----------------------|---------|---------|----------|----------|--------|-------|----------------|
| 1,4-Difluorobenzene  | 103     |         | 104      |          | 70-130 | %     | 03.27.19 21:43 |
| 4-Bromofluorobenzene | 123     |         | 127      |          | 70-130 | %     | 03.27.19 21:43 |

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

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

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

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





Page 7 of 28

[illegible][illegible]

| Total 200.7 / 6010                           | 200.8 / 6020: |                                                                                            |
|----------------------------------------------|---------------|--------------------------------------------------------------------------------------------|
| 8RCRA                                        | 13PPM         | Texas 11 Al Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb Mg Mn Mo Ni K Se Ag SiO2 Na Sr Ti Sn U V Zn |
| Circle Method(s) and Metal(s) to be analyzed |               |                                                                                            |
| TCLP / SPLP 6010:                            | 8RCRA         | Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag Ti U                                             |
|                                              |               | 16341/245.1/7470/7471: Hq                                                                  |

| Relinquished by: (Signature) | Received by: (Signature) | Date/Time | Relinquished by: (Signature) | Received by: (Signature) | Date/Time |
|------------------------------|--------------------------|-----------|------------------------------|--------------------------|-----------|
|                              |                          |           |                              |                          |           |

|   |         |         |      |   |          |         |      |
|---|---------|---------|------|---|----------|---------|------|
| 1 | Chun, J | 3/25/19 | 1650 | 2 | Scott, J | 3/25/19 | 1456 |
| 3 | Chun, J | 3/27/19 |      | 4 | Chun, J  | 3/25/19 | 1456 |
| 5 | Chun, J | 3/27/19 | 1150 | 6 |          |         |      |

Houston, TX (281) 240-4200 Dallas, TX (214) 902-0300 San Antonio, TX (210) 509-3334  
Midland, TX (432-704-5440) El Paso, TX (915) 585-3443 Lubbock, TX (806) 794-1296  
Phoenix, AZ (480-355-0900) Atlanta, GA (770-449-8800) Tampa, FL (813-375-3927)

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Page

of 70

|                  |                                        |                         |                    |
|------------------|----------------------------------------|-------------------------|--------------------|
| Project Manager: | Adrian Baker                           | Bill to: (if different) | Kyle Withnell      |
| Company Name:    | LT Environmental, Inc., Permian office | Company Name:           | XTO                |
| Address:         | 3300 North A Street                    | Address:                | 3104 Greene Street |
| City, State ZIP: | Midland, TX 79705                      | City, State ZIP:        | Carlsbad, NM 88220 |
| Phone:           | 432.704.5178                           | Email:                  | ahy23@xto.com      |

620-2000) www.xenpc.com Page 2 of 2

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**Work Order Comments**

---

**Program:** UST/PST ☐ PRP ☐ Brownfields ☐ RC ☐ Superfund ☐

**State of Project:**

**Reporting:** Level II ☐ Level III ☐ ST/UST ☐ RRP ☐ Level IV ☐

**Deliverables:** EDD ☐ ADAPT ☐ Other: \_\_\_\_\_

[illegible]

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

| Relinquished by: (Signature)                                                       | Received by: (Signature)                                                          | Date/Time | Relinquished by: (Signature)                                                      | Received by: (Signature)                                                          | Date/Time       |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------|
|    |  | 3/25/19   |  |  | 3/25/19 / 16:50 |
|  |                                                                                   | 3/27/19   |                                                                                   |                                                                                   |                 |
|                                                                                    |                                                                                   | 3/27/19   |                                                                                   |                                                                                   |                 |
|                                                                                    |                                                                                   |           |                                                                                   |                                                                                   |                 |
|                                                                                    |                                                                                   |           |                                                                                   |                                                                                   |                 |
|                                                                                    |                                                                                   |           |                                                                                   |                                                                                   |                 |



# XENCO Laboratories

## Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Date/ Time Received: 03/27/2019 11:50:00 AM

Work Order #: 619076

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used : R8

### Sample Receipt Checklist

### Comments

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

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

Analyst:

PH Device/Lot#:

Checklist completed by:

*Brianna Teel*

Brianna Teel

Date: 03/27/2019

Checklist reviewed by:

*Whitney Capps*

Whitney Capps

Date: 03/27/2019





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

Identifier:

SS01

Date:

3/25/19

Project Name:

Christera 32 State  
1H

RP Number:

not assigned

**LITHOLOGIC / SOIL SAMPLING LOG**

Lat/Long:

32.53636667, -108.68722367

Field Screening:

PID

Logged By: Anna Byers

Method: shovel

Hole Diameter:

1' x 1'

Total Depth:

1'

Comments:

| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks                                                               |
|------------------|----------------|-------------|----------|----------|------------------|--------------|----------------|---------------------------------------------------------------------------------|
| M                | 447            | 0           | N        | SS01     | 0                | 0.5'         | SP-SM          | moist, dark brown silt sand (m.), low plasticity, poorly graded, root fragments |
| M                | 237.8          | 0           | N        | SS01A    | 1                | 1'           |                |                                                                                 |
|                  |                |             |          |          | 2                |              |                | TOT DEPTH                                                                       |
|                  |                |             |          |          | 3                |              |                |                                                                                 |
|                  |                |             |          |          | 4                |              |                |                                                                                 |
|                  |                |             |          |          | 5                |              |                |                                                                                 |
|                  |                |             |          |          | 6                |              |                |                                                                                 |
|                  |                |             |          |          | 7                |              |                |                                                                                 |
|                  |                |             |          |          | 8                |              |                |                                                                                 |
|                  |                |             |          |          | 9                |              |                |                                                                                 |
|                  |                |             |          |          | 10               |              |                |                                                                                 |
|                  |                |             |          |          | 11               |              |                |                                                                                 |
|                  |                |             |          |          | 12               |              |                |                                                                                 |



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

Compliance · Engineering · Remediation

Identifier:

SS02

Date:

3/25/19

Project Name:

Christera 82 State  
1H

RP Number:

not assigned

Logged By:

Anna Byers

Method:

shovel

Hole Diameter:

1' x 1'

Total Depth:

1'

### LITHOLOGIC / SOIL SAMPLING LOG

Lat/Long:

32.536401, -103.6872727

Field Screening:

PID

Comments:

| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks                                                              |
|------------------|----------------|-------------|----------|----------|------------------|--------------|----------------|--------------------------------------------------------------------------------|
| M                | <200           | 0           | N        | SS02     | 0                | 0.5'         | SP-sm          | moist dark brown silt sand (m.), low plasticity, poorly graded, root fragments |
| M                | <200           | 0           | N        | SS02A    | 1                | 1.0'         | —              | TOT DEPTH                                                                      |
|                  |                |             |          |          | 2                |              |                |                                                                                |
|                  |                |             |          |          | 3                |              |                |                                                                                |
|                  |                |             |          |          | 4                |              |                |                                                                                |
|                  |                |             |          |          | 5                |              |                |                                                                                |
|                  |                |             |          |          | 6                |              |                |                                                                                |
|                  |                |             |          |          | 7                |              |                |                                                                                |
|                  |                |             |          |          | 8                |              |                |                                                                                |
|                  |                |             |          |          | 9                |              |                |                                                                                |
|                  |                |             |          |          | 10               |              |                |                                                                                |
|                  |                |             |          |          | 11               |              |                |                                                                                |
|                  |                |             |          |          | 12               |              |                |                                                                                |

3/25/19







**Southwestern view of the northern release area prior to excavation activities.**

|                    |                                          |                                                                                                                       |
|--------------------|------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| Project: 012919010 | XTO Energy, Inc.<br>Chistera 32 State 1H | <br><i>Advancing Opportunity</i> |
| January 17, 2019   | Photographic Log                         |                                                                                                                       |





**Southwestern view of the final excavation extent.**

|                    |                                          |                                                                                       |
|--------------------|------------------------------------------|---------------------------------------------------------------------------------------|
| Project: 012919010 | XTO Energy, Inc.<br>Chistera 32 State 1H |  |
| March 25, 2019     | Photographic Log                         |                                                                                       |