

April 12, 2019

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

**RE: Proposed Remediation Work Plan
James Ranch Unit #10 Battery
Remediation Permit Numbers 2RP-3179, 2RP-3464, and 2RP-5243
Eddy County, New Mexico**

Dear Mr. Bratcher:

LT Environmental, Inc. (LTE), on behalf of XTO Energy, Inc. (XTO), presents the following report detailing remediation activities completed to date and a proposed remediation work plan to address residual impacted soil at the James Ranch Unit #10 Battery (Site). The Site is located in Unit H, Section 1, Township 23 South, Range 30 East, in Eddy County, New Mexico (Figure 1). The purpose of the remediation activities and proposed work plan is to address impacts to soil after three separate events caused the release of crude oil/condensate and produced water within the earthen tank battery containment.

On July 29, 2015, a coupling failed on the water transfer pump causing a tank to overflow. Approximately 50 barrels (bbls) of produced water and 5 bbls of condensate were released within the earthen tank battery containment. The free-standing fluids were recovered with a vacuum truck; approximately 13 bbls of produced water and 2 bbls of condensate were recovered. The release affected approximately 1,000 square feet within the tank battery containment. The former operator reported the release to the New Mexico Oil Conservation Division (NMOCD) on a Release Notification and Corrective Action Form C-141 on July 30, 2015, and was assigned Remediation Permit (RP) Number 2RP-3179 (Attachment 1).

On December 14, 2015, a coupling failed on the same water transfer pump, causing the pump to shut down and the produced water tank to overflow. Approximately 81 bbls of produced water were released within the tank battery containment. A small volume of the released fluid escaped the containment at the southwest corner but remained on the well pad. The free-standing fluids were recovered with a vacuum truck; approximately 40 bbls of produced water were recovered. The release affected approximately 1,550 square feet within the tank battery containment. The former operator reported the release to the New Mexico Oil Conservation Division (NMOCD) on a Release Notification and Corrective Action Form C-141 on December 22, 2015, and was assigned Remediation Permit (RP) Number 2RP-3464 (Attachment 1).



On January 29, 2019, an overload of fluids entered the facility due to an increase in production efficiency by the lease operator. The overload in fluids caused the oil tank to overflow within the earthen tank battery containment. Approximately 9.8 bbls of crude oil were released. The free-standing fluids were recovered with a vacuum truck; approximately 7 bbls of crude oil were recovered. XTO reported the release to the NMOCD on a Release Notification and Corrective Action Form C-141 on February 8, 2019, and was assigned RP Number 2RP-5243 (Attachment 1).

Two of the releases occurred while the facility was operated by the previous operator; however, XTO is the current operator and is committed to addressing any releases that remain unresolved. Since the three releases occurred in the tank battery containment area, excavation and sampling activities were completed to address the three releases simultaneously. Remediation permit numbers 2RP-3179 and 2RP-3464 are included in the Compliance Agreement for Remediation for Historical Releases (Compliance Agreement) between XTO and the NMOCD effective November 13, 2018. The purpose of the Compliance Agreement is to ensure that reportable releases that occurred prior to August 14, 2018, where XTO is responsible for the corrective action, comply with Title 19, Chapter 15, Part 29 (19.15.29) of the New Mexico Administrative Code (NMAC) as amended on August 14, 2018. The release is categorized as a Tier III site in the Compliance Agreement, meaning remediation of the release began prior to August 14, 2018, the effective date of 19.15.29 NMAC, however remediation was ongoing.

This proposed remediation work plan summarizes remediation activities and is designed to address remaining impacts to soil by additional excavation above 4 feet bgs and installation of a 20-mil impermeable liner in the subsurface.

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 greater than 100 feet below ground surface (bgs) based on the nearest water well data. The nearest permitted water well with depth to water data is United States Geological Survey (USGS) well USGS 321936103503401 23S.30E.02.44414, located approximately 1.1 miles southwest of the Site. The water well has a depth to groundwater of 260.75 feet and a total depth of 320 feet. The water well is approximately 53 feet lower in elevation than the Site. A second permitted water well with depth to water data is well C 02492 POD 2, which is located approximately 1.17 miles southeast of the Site. The water well has a depth to groundwater of 125 feet and a total depth of 400 feet. The water well is approximately 3 feet lower in elevation than the Site. The nearest continuously flowing water or significant watercourse is an unnamed dry wash located 4,100 feet south of the Site. The Site is greater than 200 feet from a lakebed, sinkhole, or playa lake and greater than 300 feet from an occupied residence, school, hospital, institution, church, or wetland. The Site is greater than 1,000 feet to a freshwater well or spring and is not within a 100-year floodplain or overlying a subsurface mine. The Site is located in a medium 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 4, 2018, LTE personnel inspected the Site to evaluate the release extents associated with the two historical 2015 releases. Hydrocarbon staining was observed within the tank battery containment berm. The release extent was mapped using a handheld Global Positioning System (GPS) unit and is depicted on Figure 2. LTE personnel collected nine preliminary soil samples (SS1 through SS9) in and around the release area from a depth 0.5 feet bgs to assess the lateral extent of soil impacts.

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 ESC Lab Sciences in Mount Juliet, Tennessee 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 preliminary soil sample locations and depths are presented on Figure 2.

Laboratory analytical results for preliminary soil samples SS1 through SS4, SS8, and SS9 indicated that BTEX, TPH, and/or chloride concentrations exceeded the NMOCD Table 1 closure criteria. Laboratory analytical results for preliminary soil samples SS5, SS6, and SS7 indicated that BTEX, TPH, and chloride concentrations were compliant with the NMOCD Table 1 closure criteria. Based on the laboratory analytical results and the subsequent January 2019 crude oil release in the same location, excavation of impacted soil was required. 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 ACTIVITIES

During February and March 2019, LTE personnel returned to the Site to oversee excavation of impacted soil as indicated by laboratory analytical results for the preliminary soil samples and the documented release area for the recent January 2019 release. To direct excavation activities, LTE screened soil using a PID and Hach® chloride QuanTab® test strips. Impacted soil was excavated to a depth of 4 feet bgs. Following removal of impacted soil above 4 feet bgs, LTE collected 5-point composite soil samples every 200 square feet from the sidewalls 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. Composite





soil samples SW01 through SW05 were collected from the sidewalls of the excavation from depths of 1 foot to 4 feet bgs. No soil samples were submitted for laboratory analysis from the floor of the excavation based on elevated field screening results in the excavation floor at 4 feet bgs. The sidewall soil samples were collected, handled, and analyzed as described above and submitted to Xenco Laboratories (Xenco) in Midland, Texas. The sidewall soil sample locations are presented on Figure 3.

Laboratory analytical results for sidewall samples SW01 through SW03 indicated that BTEX, TPH, and chloride concentrations were compliant with the NMOCD Table 1 closure criteria. Laboratory analytical results for sidewall samples SW04 and SW05 indicated that TPH or chloride concentrations exceeded the NMOCD Table 1 closure criteria. The laboratory analytical results are presented on Figure 3 and summarized in Table 1 and the laboratory analytical report is included in Attachment 2. Based on laboratory analytical results for the excavation sidewall samples and field screening activities for the excavation floor, potholing was scheduled to delineate the lateral and vertical extent of impacted soil remaining in place in order to evaluate remediation options.

The excavation measured approximately 5,000 square feet in area. The horizontal extent of the excavation is presented on Figure 3. A total of approximately 740 cubic yards of impacted soil were removed from the excavation. The impacted soil will be transported and properly disposed of at the Lea Land landfill facility, in Hobbs, New Mexico.

DELINEATION ACTIVITIES

During March and April 2019, LTE personnel were at the Site to oversee potholing and boreholing activities to delineate the lateral and vertical extent of impacted soil remaining in place. Potholes PH01 and PH02 were advanced within the release area via track hoe to depths of 25 feet and 42 feet bgs, respectively. Two delineation soil samples were collected from each pothole PH01 and PH02 from depths ranging from 6 feet to 42 feet bgs.

Boreholes BH01 through BH06 were advanced via a hollow-stem auger drilling rig within and around the excavated area to depths ranging from 10 feet to 80 feet bgs. An LTE geologist logged and described soils every five feet, which were collected with a hammer sampler. Soil was field screened in the potholes and boreholes using a PID and Hach® chloride QuanTab® test strips. Two delineation soil samples were collected from each borehole BH01 through BH06 from depths ranging from 5 feet to 80 feet bgs. Samples were chosen from the borehole intervals with the highest field screening results and from total depth of the boreholes. The soil samples were collected, handled, and analyzed as described above and submitted to Xenco in Midland, Texas. The delineation soil sample locations and depths are presented on Figure 4 and soil sample logs are included as Attachment 3.





Laboratory analytical results for the soil samples collected from potholes PH01 and PH02 indicated that soil samples PH01, PH02, and PH02A collected from depths ranging from 6 feet to 42 feet bgs exceeded the NMOCD Table 1 closure criteria for chloride and/or TPH and BTEX. Laboratory analytical results for soil sample PH01A collected at 25 feet bgs indicated that BTEX, TPH, and chloride concentrations were compliant with the NMOCD Table 1 closure criteria.

Laboratory analytical results for soil samples collected from boreholes BH01 through BH06 indicated that soil samples BH01F, BH03, and BH03A collected from depths ranging from 5 feet to 35 feet bgs exceeded the NMOCD Table 1 closure criteria for TPH, BTEX, and/or chloride.

Laboratory analytical results for soil samples collected from boreholes BH01 through BH06 indicated that soil samples BH01O, BH02B, BH02O, BH04D, BH04I, BH05C, BH05E, BH06, and BH06E collected from depths ranging from 5 feet to 80 feet bgs were compliant with the NMOCD Table 1 closure criteria for BTEX, TPH, and chloride. The laboratory analytical results are presented on Figure 4 and summarized in Table 1, and the laboratory analytical report is included in Attachment 2.

ANALYTICAL RESULTS

Laboratory analytical results indicated that BTEX, TPH, and/or chloride concentrations initially exceeded the NMOCD Table 1 closure criteria in preliminary soil samples SS1 through SS4, SS8, and SS9. Impacted soil was excavated to a depth of 4 feet bgs. Laboratory analytical results for excavation sidewall samples SW01 through SW03 indicated that BTEX, TPH, and chloride concentrations were compliant with the NMOCD Table 1 closure criteria. Based on the laboratory analytical results, no further lateral excavation was required in the northern portion of the excavation. Laboratory analytical results for excavation sidewall samples SW04 and SW05 indicated that TPH or chloride concentrations exceeded the NMOCD Table 1 closure criteria. Based on the laboratory analytical results, impacted soil remained in place above 4 feet bgs beyond the current excavation extent in the southern portion of the excavation.

Laboratory analytical results for the delineation soil samples collected from potholes PH01 and PH02 and boreholes BH01 through BH06 indicated that samples PH01, PH02, PH02A, BH01F, BH03, and BH03A exceeded the NMOCD Table 1 closure criteria for BTEX, TPH, and/or chloride. Laboratory analytical results for the delineation soil samples collected from potholes PH01 and PH02 and boreholes BH01 through BH06 indicated that soil samples PH01A, BH01O, BH02B, BH02O, BH04D, BH04I, BH05C, BH05E, BH06, and BH06E were compliant with the NMOCD Table 1 closure criteria. Based on the laboratory analytical results, impacted soil above 4 feet bgs was delineated laterally and scheduled for additional excavation and impacted soil below 4 feet was delineated laterally and vertically and remained in place.





The soil sample locations and depths are presented on Figure 2 through Figure 4. The laboratory analytical results are summarized in Table 1 and the complete laboratory analytical reports are included as Attachment 2.

PROPOSED WORK PLAN

Approximately 740 cubic yards of impacted soil were removed from the release area to a depth of 4 feet bgs. Based on field screening activities and laboratory analytical results for the excavation and delineation soil samples, additional excavation to a depth of 4 feet bgs will proceed to the south and east of the current excavation extents. The excavation will be extended to the south to the location of borehole BH02 and to the east to the location of borehole BH04. Confirmation soil samples will be collected from the sidewalls of the additional excavated areas to confirm that impacted soil above 4 feet bgs has been removed. The laboratory analytical results for the confirmation samples will be provided to the NMOCD in a supplemental remediation report. The proposed additional excavation extent is depicted on Figure 4.

Once the additional excavation has been completed, XTO proposes to cap the residual impacted soil below 4 feet bgs with an impermeable liner. An estimated 30,500 cubic yards of impacted soil remain in place, assuming a maximum 75-foot depth based on field screening activities and soil samples collected from potholes PH01 and PH02 and boreholes BH01 through BH06.

Delineation and excavation soil sampling provided full vertical and lateral delineation of the impacted soil, which extended below 4 feet bgs. Due to the nature of the release and extent of contamination in the subsurface, XTO requests to install a 20-mil impermeable liner over the residual impacted soil to mitigate further impacts into the subsurface. XTO will complete the additional excavation and liner installation within 5 days of the date of approval of this work plan by NMOCD. 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.

Sincerely,

LT ENVIRONMENTAL, INC.

Adrian Baker
Project Geologist

Ashley L. Ager, P.G.
Senior Geologist

cc: Kyle Littrell, XTO

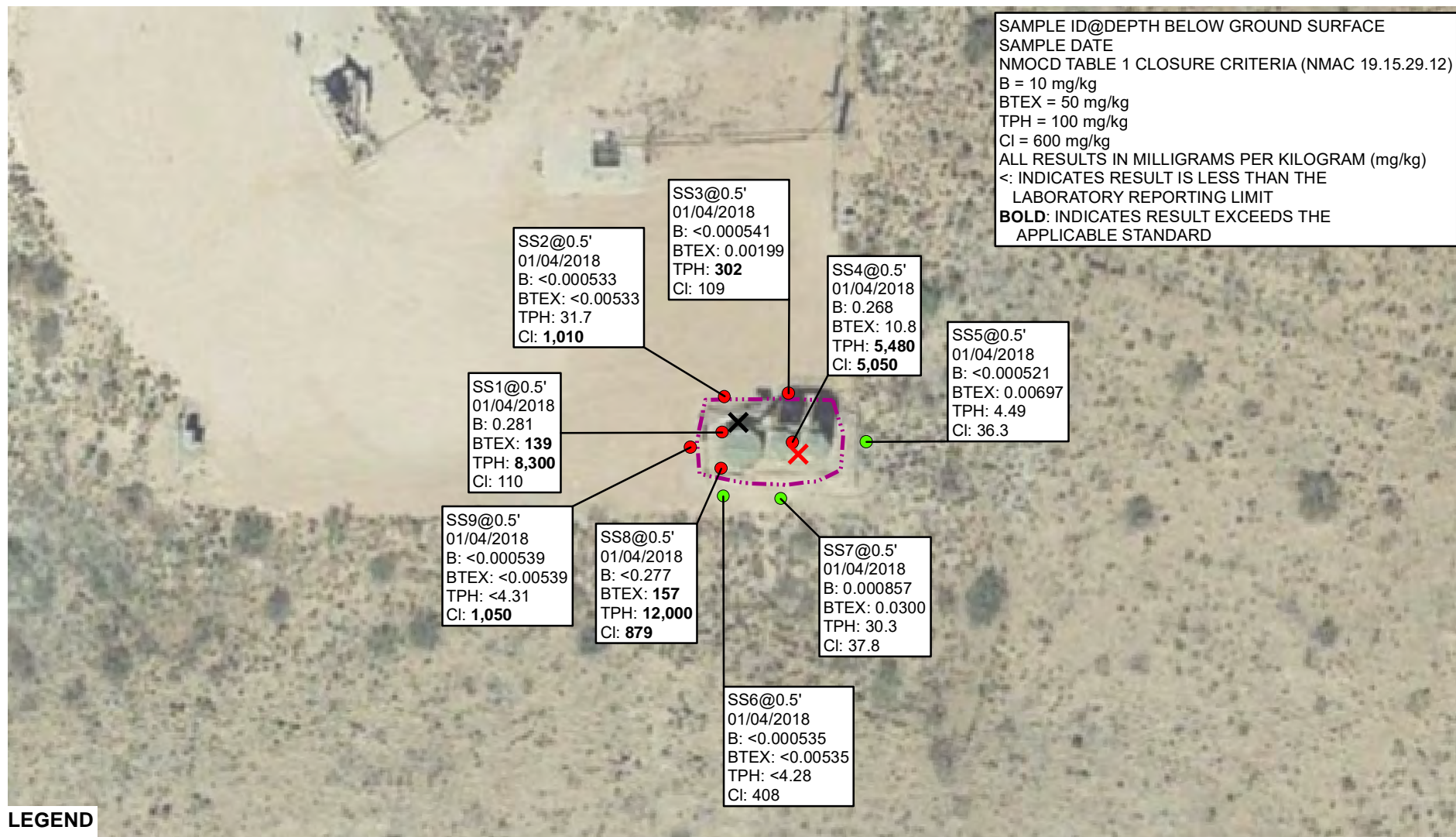




Robert Hamlet, NMOCD
Victoria Venegas, NMOCD
Jim Amos, U.S. Bureau of Land Management
Crystal Weaver, U.S. Bureau of Land Management

Attachments:

- Figure 1 Site Location Map
- Figure 2 Preliminary Soil Sample Locations
- Figure 3 Excavation Soil Sample Locations
- Figure 4 Delineation Soil Sample Locations
- Table 1 Soil Analytical Results
- Attachment 1 Initial/Final NMOCD Form C-141 (2RP-3179, 2RP-3464, and 2RP-5243)
- Attachment 2 Laboratory Analytical Reports
- Attachment 3 Soil Sampling Logs
- Attachment 4 Photographic Log



LEGEND

- X RELEASE LOCATION 2RP-5243
- X RELEASE LOCATION 2RP-3179 & 2RP-3464
- PRELIMINARY SOIL SAMPLE WITH CONCENTRATIONS EXCEEDING APPLICABLE STANDARDS
- PRELIMINARY SOIL SAMPLE IN COMPLIANCE WITH APPLICABLE STANDARDS
- RELEASE EXTENT

B: BENZENE
 BTEX: TOTAL BENZENE, TOLUENE, ETHYLBENZENE, AND TOTAL XYLENES
 TPH – TOTAL PETROLEUM HYDROCARBONS
 Cl - CHLORIDE
 NMAC – NEW MEXICO ADMINISTRATIVE CODE
 NMOC D – NEW MEXICO OIL CONSERVATION DIVISION
 NOTE: REMEDIATION PERMIT NUMBERS 2RP-3179, 2RP-3464, & 2RP-5243

IMAGE COURTESY OF GOOGLE EARTH 2017

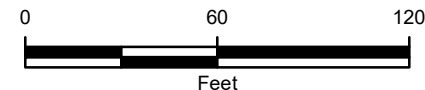
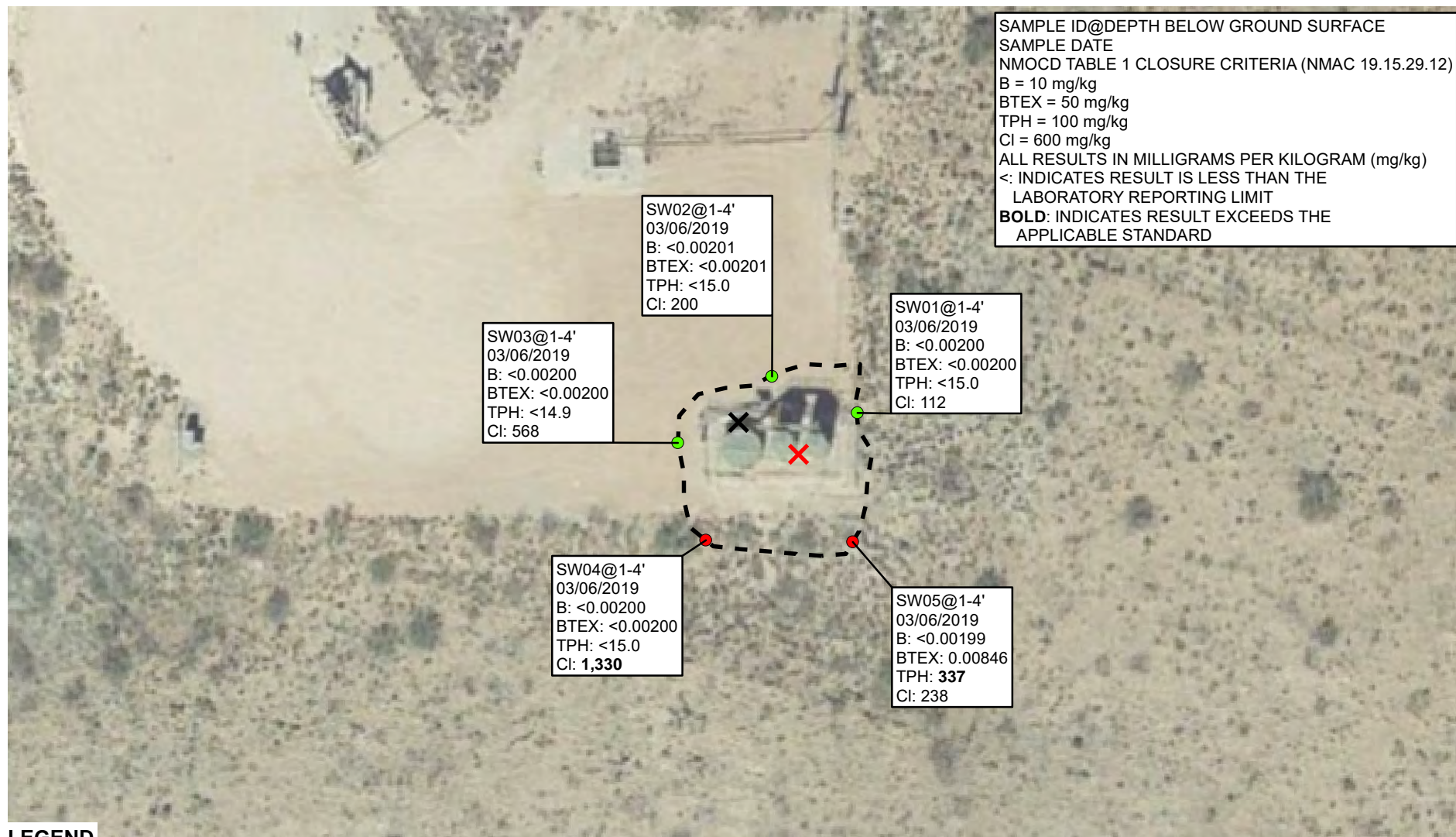


FIGURE 2
PRELIMINARY SOIL SAMPLE LOCATIONS
JAMES RANCH UNIT #10 BATTERY
UNIT H SEC 1 T23S R30E
EDDY COUNTY, NEW MEXICO
XTO ENERGY, INC.





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

LEGEND

● EXCAVATION SOIL SAMPLE IN COMPLIANCE
WITH APPLICABLE STANDARDS

● EXCAVATION SOIL SAMPLE WITH CONCENTRATIONS
EXCEEDING APPLICABLE STANDARDS

✗ RELEASE LOCATION 2RP-5243

✗ RELEASE LOCATION 2RP-3179 & 2RP-3464

⬡ EXCAVATION EXTENT

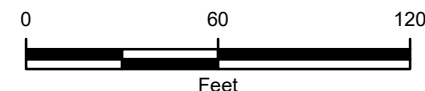


IMAGE COURTESY OF GOOGLE EARTH 2017

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

TPH – TOTAL PETROLEUM HYDROCARBONS

Cl - CHLORIDE

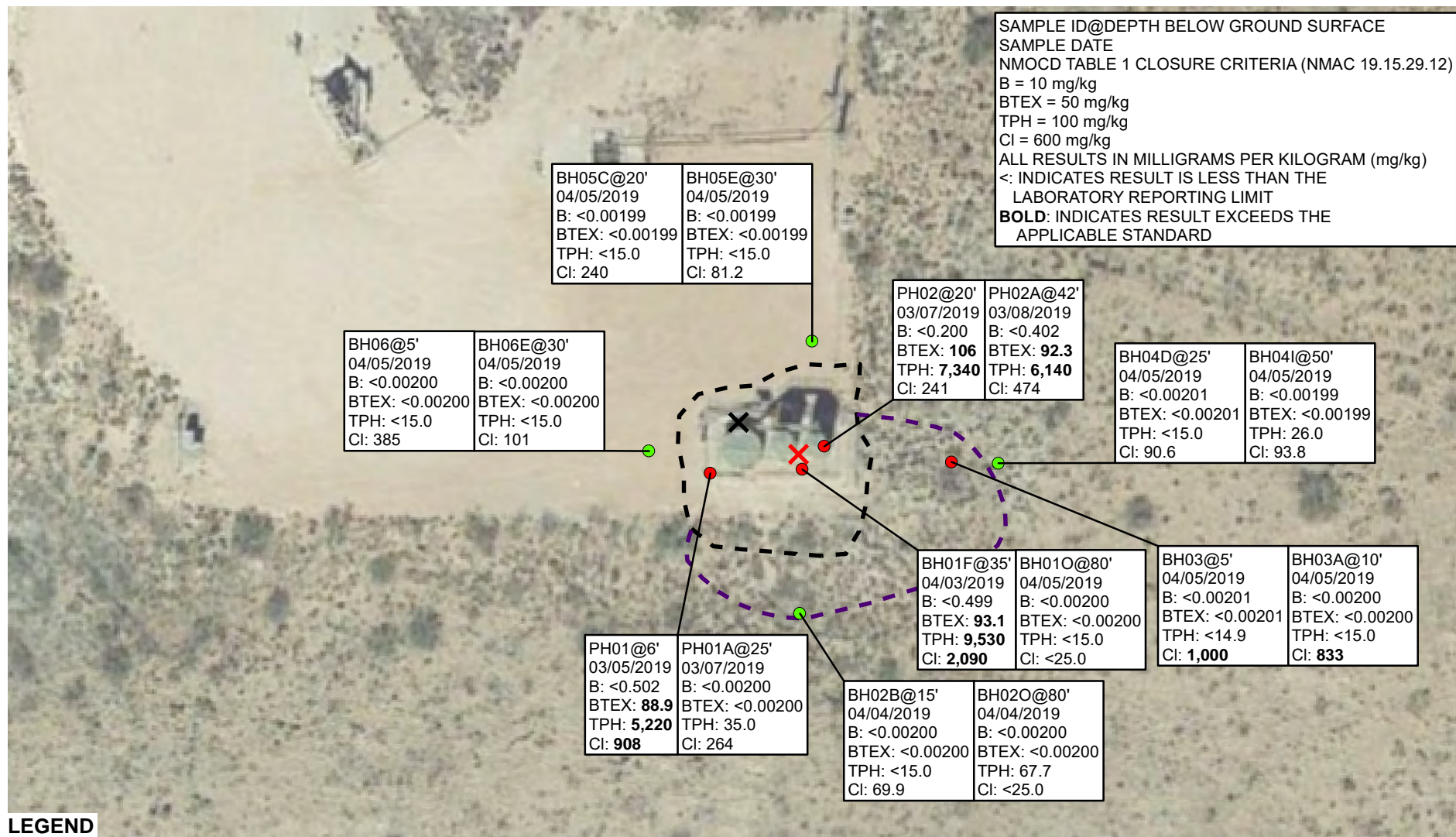
NMAC – NEW MEXICO ADMINISTRATIVE CODE

NMOCD – NEW MEXICO OIL CONSERVATION DIVISION

NOTE: REMEDIATION PERMIT NUMBERS 2RP-3179, 2RP-3464, & 2RP-5243

FIGURE 3
EXCAVATION SOIL SAMPLE LOCATIONS
JAMES RANCH UNIT #10 BATTERY
UNIT H SEC 1 T23S R30E
EDDY COUNTY, NEW MEXICO
XTO ENERGY, INC.





LEGEND

- X RELEASE LOCATION 2RP-5243
- X RELEASE LOCATION 2RP-3179 & 2RP-3464

- DELINEATION SOIL SAMPLE WITH CONCENTRATIONS EXCEEDING APPLICABLE STANDARDS
- DELINEATION SOIL SAMPLE IN COMPLIANCE WITH APPLICABLE STANDARDS

- PROPOSED EXCAVATION EXTENT
- EXCAVATION EXTENT

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 NUMBERS 2RP-3179, 2RP-3464, & 2RP-5243

IMAGE COURTESY OF GOOGLE EARTH 2017

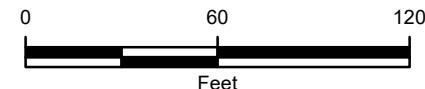


FIGURE 4
DELINEATION SOIL SAMPLE LOCATIONS
JAMES RANCH UNIT #10 BATTERY
UNIT H SEC 1 T23S R30E
EDDY COUNTY, NEW MEXICO
XTO ENERGY, INC.



**TABLE 1
SOIL ANALYTICAL RESULTS**

**JAMES RANCH UNIT #10 BATTERY
REMEDIATION PERMIT NUMBERS 2RP-3179, 2RP-3464, and 2RP-5243
EDDY COUNTY, NEW MEXICO
XTO ENERGY, INC.**

Sample Name	Sample Depth (feet bgs)	Sample Date	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes (mg/kg)	Total BTEX (mg/kg)	C6-C10 GRO (mg/kg)	C10-C28 DRO (mg/kg)	C28-C40 ORO (mg/kg)	GRO and DRO (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
SS1	0.5	01/04/2018	0.281 B	10.8	2.96	125	139	3,140	4,960	201	8,100	8,300	110
SS2	0.5	01/04/2018	<0.000533	<0.00533	<0.000533	<0.00160	<0.00533	<0.107	23.6	8.10	23.6	31.7	1,010
SS3	0.5	01/04/2018	<0.000541	<0.00541	<0.000541	0.00199	0.00199	<0.108	259	43.3	259	302	109
SS4	0.5	01/04/2018	0.268 B	<1.16	0.481	10.1	10.8	1,810	3,510	160	5,320	5,480	5,050
SS5	0.5	01/04/2018	<0.000521	<0.00521	<0.000521	0.00697	0.00697	<0.10	<4.17	4.49	<4.17	4.49	36.3
SS6	0.5	01/04/2018	<0.000535	<0.00535	<0.000535	<0.00161	<0.00535	<0.107	<4.28	<4.28	<4.28	<4.28	408
SS7	0.5	01/04/2018	0.000857	0.00873	0.00178	0.0186	0.0300	0.236 B	19.3	10.8	19.5	30.3	37.8
SS8	0.5	01/04/2018	<0.277	15.0	3.43	139	157	3,160	8,810	<222	12,000	12,000	879
SS9	0.5	01/04/2018	<0.000539	<0.00539	<0.000539	<0.00162	<0.00539	<0.108	<4.31	<4.31	<4.31	<4.31	1,050
PH01	6	03/05/2019	<0.502	4.34	5.28	79.3	88.9	3,110	2,090	17.9	5,200	5,220	908
SW01	1 - 4	03/06/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	112
SW02	1 - 4	03/06/2019	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	200
SW03	1 - 4	03/06/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<14.9	<14.9	<14.9	<14.9	<14.9	568
SW04	1 - 4	03/06/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	1,330
SW05	1 - 4	03/06/2019	<0.00199	<0.00199	<0.00199	0.00846	0.00846	20.5	316	<15.0	337	337	283
PH01A	25	03/07/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<14.9	35.0	<14.9	35.0	35.0	264
PH02	20	03/07/2019	<0.200	9.81	11.8	84.5	106	4,140	3,180	21.7	7,320	7,340	241
PH02A	42	03/08/2019	<0.402	4.19	12.2	75.9	92.3	3,400	2,720	18.1	6,120	6,140	474
BH01F	35	04/03/2019	<0.499	9.90	11.6	71.6	93.1	6,030	3,500	<74.7	9,530	9,530	2,090 D
BH01O	80	04/04/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	<25.0
BH02B	15	04/04/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	69.9
BH02O	80	04/05/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	50.9	16.8	50.9	67.7	<25.0
BH03	5	04/05/2019	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<14.9	<14.9	<14.9	<14.9	<14.9	1,000
BH03A	10	04/05/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	833
BH04D	25	04/05/2019	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	90.6
BH04I	50	04/05/2019	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	26.0	<15.0	26.0	26.0	93.8
BH05C	20	04/05/2019	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	240



TABLE 1 (Continued)
SOIL ANALYTICAL RESULTS

JAMES RANCH UNIT #10 BATTERY
REMEDIATION PERMIT NUMBERS 2RP-3179, 2RP-3464, 2RP-5243
EDDY COUNTY, NEW MEXICO
XTO ENERGY, INC.

Sample Name	Sample Depth (feet bgs)	Sample Date	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes (mg/kg)	Total BTEX (mg/kg)	C6-C10 GRO (mg/kg)	C10-C28 DRO (mg/kg)	C28-C40 ORO (mg/kg)	GRO and DRO (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
BH05E	30	04/05/2019	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	81.2
BH06	5	04/05/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	385
BH06E	30	04/05/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	101
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

B - the same analyte is found in the associated blank

D - the result is from a diluted sample





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

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

Form C-141
Revised August 8, 2011

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

Release Notification and Corrective Action

NAB1521257588 **2100737** **OPERATOR** ☒ Initial Report ☐ Final Report

Name of Company: BOPCO, L.P.	Contact: Tony Savoie
Address: 522 W. Mermod, Suite 704 Carlsbad, N.M. 88220	Telephone No. 575-887-7329
Facility Name: JRU-10	Facility Type: Exploration and Production
Surface Owner: Federal	Mineral Owner: Federal
API No. 30-015-23075	

LOCATION OF RELEASE

Unit Letter H	Section 1	Township 23S	Range 30E	Feet from the 1980	North/South Line North	Feet from the 660	East/West Line East	County Eddy
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Latitude N 32.335568° Longitude W 103.827592°

NATURE OF RELEASE

Type of Release: Produced water and condensate	Volume of Release: 50 bbls. PW and 5 bbls. condensate	Volume Recovered: 13 bbls. PW and 2 bbls. condensate
Source of Release: Produced water tank	Date and Hour of Occurrence: 7/29/15, time unknown	Date and Hour of Discovery: 7/29/15 at approximately 8:30 a.m.
Was Immediate Notice Given? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required	If YES, To Whom? Mike Bratcher, Heather Patterson, and Jim Amos	
By Whom? Tony Savoie	Date and Hour 7/29/15, first attempt at 1:51 p.m. confirmed at 6:14 p.m.	
Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, Volume Impacting the Watercourse.	

NM OIL CONSERVATION

ARTESIA DISTRICT

JUL 30 2015

RECEIVED

Describe Cause of Problem and Remedial Action Taken.*

A coupling on the water transfer pump failed causing the tank to overflow. The coupling was replaced the day of the release.

Describe Area Affected and Cleanup Action Taken.*

The spill impacted about 1000 sq.ft. inside the earthen containment around the Oil and PW tanks. All of the free standing fluid was recovered with a vacuum truck.

The spill area will be cleaned up in accordance to the NMOCID and BLM remediation guidelines.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCID 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 NMOCID marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCID 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.

Signature: <u>Tony Savoie</u>	OIL CONSERVATION DIVISION	
Printed Name: Tony Savoie	Approved by Environmental Specialist: <u>Hu</u>	
Title: Waste Management and Remediation Specialist	Approval Date: <u>7/31/15</u>	Expiration Date: <u>N/A</u>
E-mail Address: <u>tasavoie@busspet.com</u>	Conditions of Approval:	
Date: <u>7/30/15</u> Phone: 432-556-8730	Attached <input type="checkbox"/>	

* Attach Additional Sheets If Necessary

MIT REMEDIATION PROPOSAL NO
ATER THAN: 9/3/15

2RP-3179

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	
District RP	2RP-3179
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party: XTO Energy, Inc	OGRID: 5380
Contact Name: Kyle Littrell	Contact Telephone: (432)-221-7331
Contact email: Kyle_Littrell@xtoenergy.com	Incident #: 2RP-3179
Contact mailing address 522 W. Mermod, Suite 704 Carlsbad, NM 88220	

Location of Release Source

Latitude 32.335568 Longitude -103.827592
(NAD 83 in decimal degrees to 5 decimal places)

Site Name JRU-10	Site Type Exploration and Production
Date Release Discovered 07/29/15	API# (if applicable) 30-015-23075

Unit Letter	Section	Township	Range	County
H	1	23S	30E	Eddy

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

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) 50	Volume Recovered (bbls) 13
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input checked="" type="checkbox"/> Condensate	Volume Released (bbls) 5	Volume Recovered (bbls) 2
<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 coupling on the water transfer pump failed causing the tank to overflow. The coupling was replaced the day of the release. The spill impacted about 1000 sq.ft. inside the earthen containment around the Oil and produced water tanks. All of the free standing fluid was recovered with a vacuum truck.

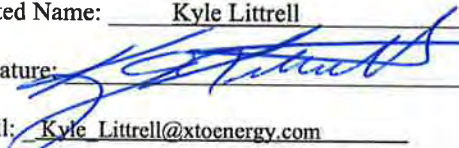
State of New Mexico
Oil Conservation Division

Incident ID	
District RP	2RP-3179
Facility ID	
Application ID	

Was this a major release as defined by 19.15.29.7(A) NMAC? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If YES, for what reason(s) does the responsible party consider this a major release? The release was greater than 25 bbls.
If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)? Yes, by Tony Savoie to Mike Bratcher/Heather Patterson (NMOCD), and Jim Amos (BLM) on 7/29/2015.	

Initial Response

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

<input checked="" type="checkbox"/> The source of the release has been stopped. <input checked="" type="checkbox"/> The impacted area has been secured to protect human health and the environment. <input checked="" type="checkbox"/> Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices. <input checked="" type="checkbox"/> All free liquids and recoverable materials have been removed and managed appropriately.	
If all the actions described above have <u>not</u> been undertaken, explain why: 	
Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.	
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.	
Printed Name: <u>Kyle Littrell</u>	Title: <u>SH&E Coordinator</u>
Signature: 	Date: <u>4/12/2019</u>
email: <u>Kyle.Littrell@xtoenergy.com</u>	Telephone: <u>432-221-7331</u>
<u>OCD Only</u> Received by: _____ Date: _____	

Incident ID	
District RP	2RP-3179
Facility ID	
Application ID	

Site Assessment/Characterization

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

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

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

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

- ☒ Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
- ☒ Field data
- ☒ Data table of soil contaminant concentration data
- ☒ Depth to water determination
- ☒ Determination of water sources and significant watercourses within 1/2-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	
District RP	2RP-3179
Facility ID	
Application ID	

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

Printed Name: Kyle Littrell Title: SH&E Coordinator

Signature:  Date: 4/12/2019

email: Kyle.Littrell@xtoenergy.com Telephone: (432)-221-7331

OCD Only

Received by: _____ Date: _____

Incident ID	
District RP	2RP-3179
Facility ID	
Application ID	

Remediation Plan

Remediation Plan Checklist: *Each of the following items must be included in the plan.*

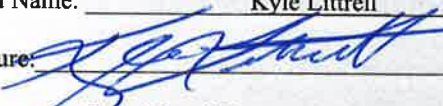
- ☒ Detailed description of proposed remediation technique
- ☒ Scaled sitemap with GPS coordinates showing delineation points
- ☒ Estimated volume of material to be remediated
- ☒ Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC
- ☒ Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required)

Deferral Requests Only: *Each of the following items must be confirmed as part of any request for deferral of remediation.*

- ☐ Contamination must be in areas immediately under or around production equipment where remediation could cause a major facility deconstruction.
- ☐ Extents of contamination must be fully delineated.
- ☐ Contamination does not cause an imminent risk to human health, the environment, or groundwater.

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 Coordinator

Signature:  Date: 4/12/2019

email: Kyle.Littrell@xtoenergy.com Telephone: (432)-221-7331

OCD Only

Received by: _____ Date: _____

☐ Approved ☐ Approved with Attached Conditions of Approval ☐ Denied ☐ Deferral Approved

Signature: _____ Date: _____

**NM OIL CONSERVATION
ARTESIA DISTRICT**

DEC 22 2015

Form C-141
Revised August 8, 2011

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

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

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

Release Notification and Corrective Action

0AB1535754357		OPERATOR	<input checked="" type="checkbox"/> Initial Report	<input type="checkbox"/> Final Report
Name of Company: BOPCO, L.P. <i>2100737</i>		Contact: Amy Ruth		
Address: 522 W. Mermod, Suite 704 Carlsbad, N.M. 88220		Telephone No. 575-887-7329		
Facility Name: James Ranch Unit #10 Battery		Facility Type: Exploration and Production		
Surface Owner: Federal		Mineral Owner: Federal		API No. 30-015-23075

LOCATION OF RELEASE

Unit Letter H	Section 1	Township 23S	Range 30E	Feet from the 1980	North/South Line North	Feet from the 660	East/West Line East	County Eddy
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Latitude 32.335560° Longitude -103.827584°

NATURE OF RELEASE

Type of Release Produced Water	Volume of Release 81 bbls	Volume Recovered 40 bbls
Source of Release Tank Overflow	Date and Hour of Occurrence 12/14/2015 time unknown	Date and Hour of Discovery 12/14/2015 11:15 am
Was Immediate Notice Given? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required	If YES, To Whom? Mike Bratcher/Heather Patterson (NMOCD), Jim Amos (BLM)	
By Whom? Amy Ruth	Date and Hour 12/14/2015 4:52 pm	
Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, Volume Impacting the Watercourse. N/A	
If a Watercourse was Impacted, Describe Fully.* N/A		
Describe Cause of Problem and Remedial Action Taken.* Coupling on water transfer pump failed and pump shut down. Produced water tank filled and overflowed into the battery earthen containment. The pump was repaired.		
Describe Area Affected and Cleanup Action Taken.* The leak affected 1550 ft ² of well pad within the tank containment and standing fluids were recovered.		
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.		

Signature: <i>[Signature]</i>		OIL CONSERVATION DIVISION	
Printed Name: Amy C. Ruth		Approved by Environmental Specialist: <i>[Signature]</i>	
Title: Remediation Specialist		Approval Date: <u>12/23/15</u>	Expiration Date: <u>N/A</u>
E-mail Address: AC.Ruth@basspet.com		Conditions of Approval: Remediation per O.C.D. Rules & Guidelines <input type="checkbox"/> SUBMIT REMEDIATION PROPOSAL NO	
Date: <u>12/22/2015</u> Phone: 432-661-0571		LATER THAN: <u>1/24/16</u>	

* Attach Additional Sheets If Necessary

2RP-3464

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	
District RP	2RP-3464
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party: XTO Energy, Inc	OGRID: 5380
Contact Name: Kyle Littrell	Contact Telephone: (432)-221-7331
Contact email: Kyle_Littrell@xtoenergy.com	Incident #: 2RP-3464
Contact mailing address 522 W. Mermod, Suite 704 Carlsbad, NM 88220	

Location of Release Source

Latitude 32.335560 Longitude -103.827584
(NAD 83 in decimal degrees to 5 decimal places)

Site Name James Ranch Unit #10 Battery	Site Type Exploration and Production
Date Release Discovered 12/14/15	API# (if applicable) 30-015-23075

Unit Letter	Section	Township	Range	County
H	1	23S	30E	Eddy

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

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) 81	Volume Recovered (bbls) 40
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	<input type="checkbox"/> Yes <input checked="" 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

Coupling on water transfer pump failed and pump shut down. Produced water tank filled and overflowed into the battery earthen containment. The pump was repaired. The leak affected 1550 ft² of well pad within the tank containment and standing fluids were recovered.

Fluids remained within the containment with exception of the southwest corner, though what little escaped remained on the well pad.

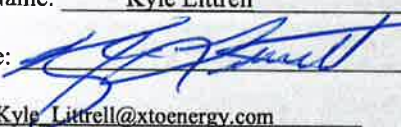
State of New Mexico
Oil Conservation Division

Incident ID	
District RP	2RP-3464
Facility ID	
Application ID	

Was this a major release as defined by 19.15.29.7(A) NMAC? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If YES, for what reason(s) does the responsible party consider this a major release? The release was greater than 25 bbls.
If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)? Yes, immediate notice was given by Amy Ruth to Mike Bratcher/ Heather Patterson (NMOCD), and Jim Amos (BLM) on 12/14/15.	

Initial Response

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

<input checked="" type="checkbox"/> The source of the release has been stopped. <input checked="" type="checkbox"/> The impacted area has been secured to protect human health and the environment. <input checked="" type="checkbox"/> Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices. <input checked="" type="checkbox"/> All free liquids and recoverable materials have been removed and managed appropriately.	
If all the actions described above have <u>not</u> been undertaken, explain why: 	
Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.	
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.	
Printed Name: <u>Kyle Littrell</u>	Title: <u>SH&E Coordinator</u>
Signature: 	Date: <u>4/12/2019</u>
email: <u>Kyle_Littrell@xtoenergy.com</u>	Telephone: <u>432-221-7331</u>
<u>OCD Only</u> Received by: _____ Date: _____	

State of New Mexico
Oil Conservation Division

Incident ID	
District RP	2RP-3464
Facility ID	
Application ID	

Site Assessment/Characterization

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

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

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

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

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


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

State of New Mexico
Oil Conservation Division

Incident ID	
District RP	2RP-3464
Facility ID	
Application ID	

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

Printed Name: Kyle Littrell Title: SH&E Coordinator

Signature:  Date: 4/12/2019

email: Kyle.Littrell@xtoenergy.com Telephone: (432)-221-7331

OCD Only

Received by: _____ Date: _____

Incident ID	
District RP	2RP-3464
Facility ID	
Application ID	

Remediation Plan


Remediation Plan Checklist: *Each of the following items must be included in the plan.*

- ☒ Detailed description of proposed remediation technique
- ☒ Scaled sitemap with GPS coordinates showing delineation points
- ☒ Estimated volume of material to be remediated
- ☒ Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC
- ☒ Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required)

Deferral Requests Only: *Each of the following items must be confirmed as part of any request for deferral of remediation.*

- ☐ Contamination must be in areas immediately under or around production equipment where remediation could cause a major facility deconstruction.
- ☐ Extents of contamination must be fully delineated.
- ☐ Contamination does not cause an imminent risk to human health, the environment, or groundwater.

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 Coordinator
Signature:  Date: 4/12/2019
email: Kyle.Littrell@xtoenergy.com Telephone: (432)-221-7331

OCD Only

Received by: _____ Date: _____

☐ Approved ☐ Approved with Attached Conditions of Approval ☐ Denied ☐ Deferral Approved

Signature: _____ Date: _____

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	NAB1904653072
District RP	2RP-5243
Facility ID	
Application ID	pAB1904652533

Release Notification

Responsible Party

Responsible Party: XTO Energy, Inc	OGRID: 5380
Contact Name: Kyle Littrell	Contact Telephone: (432)-221-7331
Contact email: Kyle_Littrell@xtoenergy.com	Incident #: 2RP-5243
Contact mailing address 522 W. Mermod, Suite 704 Carlsbad, NM 88220	

Location of Release Source

Latitude 32.335540 Longitude -103.827513
(NAD 83 in decimal degrees to 5 decimal places)

Site Name James Ranch Unit #10 Battery	Site Type Bulk Storage and Separation Facility
Date Release Discovered 01/29/19	API# (if applicable) 30-015-23075

Unit Letter	Section	Township	Range	County
H	1	23S	30E	Eddy

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

Nature and Volume of Release

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

<input checked="" type="checkbox"/> Crude Oil	Volume Released (bbls) 9.8	Volume Recovered (bbls) 7
<input type="checkbox"/> Produced Water	Volume Released (bbls)	Volume Recovered (bbls)
	Is the concentration of dissolved chloride 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

Just prior to unloading the tanks by oil haulers, an overload of fluids enter the facility and overran the oil tank into the earthen berm. This was due to increased production efficiency by the lease operator and the subsequent unloading of the well into the facility. A vacuum truck recovered free standing fluids and the battery is being evaluated for upgrades. An environmental contractor has been retained to assist with remediation efforts.

State of New Mexico
Oil Conservation Division

Incident ID	
District RP	2RP-5243
Facility ID	
Application ID	

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

Initial Response

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

- ☒ The source of the release has been stopped.
- ☒ The impacted area has been secured to protect human health and the environment.
- ☒ Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices.
- ☒ All free liquids and recoverable materials have been removed and managed appropriately.


If all the actions described above have not been undertaken, explain why:

Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.

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

Printed Name: Kyle Littrell

Title: SH&E Coordinator

Signature: 

Date: 4/12/2019

email: Kyle.Littrell@xtoenergy.com

Telephone: 432-221-7331

OCD Only

Received by: _____ Date: _____

State of New Mexico
Oil Conservation Division

Incident ID	
District RP	2RP-5243
Facility ID	
Application ID	

Site Assessment/Characterization

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

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

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

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

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


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

State of New Mexico
Oil Conservation Division

Incident ID	
District RP	2RP-5243
Facility ID	
Application ID	

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

Printed Name: Kyle Littrell Title: SH&E Coordinator

Signature:  Date: 4/12/2019

email: Kyle.Littrell@xtoenergy.com Telephone: (432)-221-7331

OCD Only

Received by: _____ Date: _____

Incident ID	
District RP	2RP-5243
Facility ID	
Application ID	

Remediation Plan


Remediation Plan Checklist: *Each of the following items must be included in the plan.*

- ☒ Detailed description of proposed remediation technique
- ☒ Scaled sitemap with GPS coordinates showing delineation points
- ☒ Estimated volume of material to be remediated
- ☒ Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC
- ☒ Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required)

Deferral Requests Only: *Each of the following items must be confirmed as part of any request for deferral of remediation.*

- ☐ Contamination must be in areas immediately under or around production equipment where remediation could cause a major facility deconstruction.
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Printed Name: Kyle Littrell Title: SH&E Coordinator
Signature:  Date: 4/12/2019
email: Kyle.Littrell@xtoenergy.com Telephone: (432)-221-7331

OCD Only

Received by: _____ Date: _____

☐ Approved ☐ Approved with Attached Conditions of Approval ☐ Denied ☐ Deferral Approved

Signature: _____ Date: _____



January 12, 2018

XTO Energy- Delaware Division

Sample Delivery Group: L961536
Samples Received: 01/06/2018
Project Number: 30-015-23075
Description: Confirmation Soil Samples
Site: JRU-10 (2RP-3179)
Report To: Kyle Littrell
6401 N Holiday Hill Rd
Suite 200
Midland, TX 79707

Entire Report Reviewed By:



Daphne Richards
Technical Service Representative

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by ESC is performed per guidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.



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SAMPLE SUMMARY

ONE LAB. NATIONWIDE.



SS1 L961536-01 Solid

Collected by
Aaron Williamson

Collected date/time
01/04/18 13:41

Received date/time
01/06/18 08:45

¹ Cp

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1060773	1	01/09/18 13:10	01/09/18 13:17	KDW
Wet Chemistry by Method 300.0	WG1060409	1	01/08/18 16:26	01/09/18 01:56	MAJ
Volatile Organic Compounds (GC) by Method 8015/8021	WG1060606	500	01/08/18 08:31	01/10/18 00:07	BMB
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1060457	20	01/08/18 20:22	01/10/18 02:46	ACM

² Tc

³ Ss

⁴ Cn

SS2 L961536-02 Solid

Collected by
Aaron Williamson

Collected date/time
01/04/18 13:44

Received date/time
01/06/18 08:45

⁵ Sr

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1060779	1	01/09/18 12:42	01/09/18 12:53	KDW
Wet Chemistry by Method 300.0	WG1060419	1	01/07/18 11:29	01/07/18 15:01	DR
Volatile Organic Compounds (GC) by Method 8015/8021	WG1060606	1	01/08/18 08:31	01/10/18 00:29	BMB
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1060457	1	01/08/18 20:22	01/10/18 21:09	ACM

⁶ Qc

⁷ Gl

⁸ Al

SS3 L961536-03 Solid

Collected by
Aaron Williamson

Collected date/time
01/04/18 13:47

Received date/time
01/06/18 08:45

⁹ Sc

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1060792	1	01/09/18 09:37	01/09/18 10:58	JD
Wet Chemistry by Method 300.0	WG1060419	1	01/07/18 11:29	01/07/18 15:09	DR
Volatile Organic Compounds (GC) by Method 8015/8021	WG1060606	1	01/08/18 08:31	01/10/18 00:52	BMB
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1060457	1	01/08/18 20:22	01/09/18 20:58	ACM

SS4 L961536-04 Solid

Collected by
Aaron Williamson

Collected date/time
01/04/18 13:50

Received date/time
01/06/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1060792	1	01/09/18 09:37	01/09/18 10:58	JD
Wet Chemistry by Method 300.0	WG1060419	10	01/07/18 11:29	01/07/18 15:18	DR
Volatile Organic Compounds (GC) by Method 8015/8021	WG1060606	200	01/08/18 08:31	01/10/18 01:14	BMB
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1060457	1	01/08/18 20:22	01/09/18 21:12	ACM
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1060457	10	01/08/18 20:22	01/10/18 02:32	ACM

SS5 L961536-05 Solid

Collected by
Aaron Williamson

Collected date/time
01/04/18 13:52

Received date/time
01/06/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1060792	1	01/09/18 09:37	01/09/18 10:58	JD
Wet Chemistry by Method 300.0	WG1060419	1	01/07/18 11:29	01/07/18 15:26	DR
Volatile Organic Compounds (GC) by Method 8015/8021	WG1060606	1	01/08/18 08:31	01/10/18 01:36	BMB
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1060457	1	01/08/18 20:22	01/10/18 21:23	ACM

SS6 L961536-06 Solid

Collected by
Aaron Williamson

Collected date/time
01/04/18 13:55

Received date/time
01/06/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1060792	1	01/09/18 09:37	01/09/18 10:58	JD
Wet Chemistry by Method 300.0	WG1060419	1	01/07/18 11:29	01/07/18 15:35	DR
Volatile Organic Compounds (GC) by Method 8015/8021	WG1060606	1	01/08/18 08:31	01/10/18 01:58	BMB
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1060457	1	01/08/18 20:22	01/09/18 21:41	ACM

ACCOUNT:

XTO Energy- Delaware Division

PROJECT:

30-015-23075

SDG:

L961536

DATE/TIME:

01/12/18 10:13

PAGE:

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SAMPLE SUMMARY

ONE LAB. NATIONWIDE.



SS7 L961536-07 Solid

Collected by
Aaron Williamson

Collected date/time
01/04/18 13:57

Received date/time
01/06/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1060773	1	01/09/18 13:10	01/09/18 13:17	KDW
Wet Chemistry by Method 300.0	WG1060419	1	01/07/18 11:29	01/07/18 15:52	DR
Volatile Organic Compounds (GC) by Method 8015/8021	WG1060606	1	01/08/18 08:31	01/10/18 02:20	BMB
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1060457	1	01/08/18 20:22	01/09/18 21:57	ACM

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc

SS8 L961536-08 Solid

Collected by
Aaron Williamson

Collected date/time
01/04/18 13:59

Received date/time
01/06/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1060792	1	01/09/18 09:37	01/09/18 10:58	JD
Wet Chemistry by Method 300.0	WG1060419	1	01/07/18 11:29	01/07/18 16:17	DR
Volatile Organic Compounds (GC) by Method 8015/8021	WG1060606	500	01/08/18 08:31	01/10/18 02:42	BMB
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1060457	50	01/08/18 20:22	01/11/18 01:32	ACM

SS9 L961536-09 Solid

Collected by
Aaron Williamson

Collected date/time
01/04/18 14:03

Received date/time
01/06/18 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1060792	1	01/09/18 09:37	01/09/18 10:58	JD
Wet Chemistry by Method 300.0	WG1060419	1	01/07/18 11:29	01/07/18 16:26	DR
Volatile Organic Compounds (GC) by Method 8015/8021	WG1060606	1	01/08/18 08:31	01/10/18 03:05	BMB
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1060457	1	01/08/18 20:22	01/10/18 21:38	ACM



All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All radiochemical sample results for solids are reported on a dry weight basis with the exception of tritium, carbon-14 and radon, unless wet weight was requested by the client. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

Daphne Richards
Technical Service Representative

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc



Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	92.5		1	01/09/2018 13:17	WG1060773

1 Cp

2 Tc

3 Ss

4 Cn

Wet Chemistry by Method 300.0

Analyte	Result (dry) mg/kg	Qualifier	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Chloride	110		10.8	1	01/09/2018 01:56	WG1060409

5 Sr

Volatile Organic Compounds (GC) by Method 8015/8021

Analyte	Result (dry) mg/kg	Qualifier	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Benzene	0.281	B	0.270	500	01/10/2018 00:07	WG1060606
Toluene	10.8		2.70	500	01/10/2018 00:07	WG1060606
Ethylbenzene	2.96		0.270	500	01/10/2018 00:07	WG1060606
Total Xylene	125		0.811	500	01/10/2018 00:07	WG1060606
TPH (GC/FID) Low Fraction	3140		54.0	500	01/10/2018 00:07	WG1060606
(S) a,a,a-Trifluorotoluene(FID)	94.4		77.0-120		01/10/2018 00:07	WG1060606
(S) a,a,a-Trifluorotoluene(PID)	101		75.0-128		01/10/2018 00:07	WG1060606

6 Qc

7 Gl

8 Al

9 Sc

Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
C10-C28 Diesel Range	4960		86.5	20	01/10/2018 02:46	WG1060457
C28-C40 Oil Range	201		86.5	20	01/10/2018 02:46	WG1060457
(S) o-Terphenyl	0.000	J7	18.0-148		01/10/2018 02:46	WG1060457



Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	93.8		1	01/09/2018 12:53	WG1060779

1 Cp

2 Tc

3 Ss

4 Cn

Wet Chemistry by Method 300.0

Analyte	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis date / time	Batch
Chloride	1010		10.7	1	01/07/2018 15:01	WG1060419

5 Sr

Volatile Organic Compounds (GC) by Method 8015/8021

Analyte	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis date / time	Batch
Benzene	ND		0.000533	1	01/10/2018 00:29	WG1060606
Toluene	ND		0.00533	1	01/10/2018 00:29	WG1060606
Ethylbenzene	ND		0.000533	1	01/10/2018 00:29	WG1060606
Total Xylene	ND		0.00160	1	01/10/2018 00:29	WG1060606
TPH (GC/FID) Low Fraction	ND		0.107	1	01/10/2018 00:29	WG1060606
(S) a,a,a-Trifluorotoluene(FID)	93.9		77.0-120		01/10/2018 00:29	WG1060606
(S) a,a,a-Trifluorotoluene(PID)	100		75.0-128		01/10/2018 00:29	WG1060606

6 Qc

7 Gl

8 Al

9 Sc

Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis date / time	Batch
C10-C28 Diesel Range	23.6		4.27	1	01/10/2018 21:09	WG1060457
C28-C40 Oil Range	8.10		4.27	1	01/10/2018 21:09	WG1060457
(S) o-Terphenyl	52.5		18.0-148		01/10/2018 21:09	WG1060457



Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	92.4		1	01/09/2018 10:58	WG1060792

1 Cp

2 Tc

3 Ss

4 Cn

Wet Chemistry by Method 300.0

Analyte	Result (dry) mg/kg	Qualifier	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Chloride	109		10.8	1	01/07/2018 15:09	WG1060419

5 Sr

Volatile Organic Compounds (GC) by Method 8015/8021

Analyte	Result (dry) mg/kg	Qualifier	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Benzene	ND		0.000541	1	01/10/2018 00:52	WG1060606
Toluene	ND		0.00541	1	01/10/2018 00:52	WG1060606
Ethylbenzene	ND		0.000541	1	01/10/2018 00:52	WG1060606
Total Xylene	0.00199		0.00162	1	01/10/2018 00:52	WG1060606
TPH (GC/FID) Low Fraction	ND		0.108	1	01/10/2018 00:52	WG1060606
(S) a,a,a-Trifluorotoluene(FID)	92.3		77.0-120		01/10/2018 00:52	WG1060606
(S) a,a,a-Trifluorotoluene(PID)	98.6		75.0-128		01/10/2018 00:52	WG1060606

6 Qc

7 Gl

8 Al

9 Sc

Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
C10-C28 Diesel Range	259		4.33	1	01/09/2018 20:58	WG1060457
C28-C40 Oil Range	43.3		4.33	1	01/09/2018 20:58	WG1060457
(S) o-Terphenyl	67.4		18.0-148		01/09/2018 20:58	WG1060457



Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	86.5		1	01/09/2018 10:58	WG1060792

1 Cp

2 Tc

3 Ss

4 Cn

Wet Chemistry by Method 300.0

Analyte	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis date / time	Batch
Chloride	5050		116	10	01/07/2018 15:18	WG1060419

5 Sr

Volatile Organic Compounds (GC) by Method 8015/8021

Analyte	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis date / time	Batch
Benzene	0.268	B	0.116	200	01/10/2018 01:14	WG1060606
Toluene	ND		1.16	200	01/10/2018 01:14	WG1060606
Ethylbenzene	0.481		0.116	200	01/10/2018 01:14	WG1060606
Total Xylene	10.1		0.347	200	01/10/2018 01:14	WG1060606
TPH (GC/FID) Low Fraction	1810		23.1	200	01/10/2018 01:14	WG1060606
(S) a,a,a-Trifluorotoluene(FID)	91.4		77.0-120		01/10/2018 01:14	WG1060606
(S) a,a,a-Trifluorotoluene(PID)	96.2		75.0-128		01/10/2018 01:14	WG1060606

6 Qc

7 Gl

8 Al

9 Sc

Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis date / time	Batch
C10-C28 Diesel Range	3510		46.3	10	01/10/2018 02:32	WG1060457
C28-C40 Oil Range	160		4.63	1	01/09/2018 21:12	WG1060457
(S) o-Terphenyl	94.8		18.0-148		01/09/2018 21:12	WG1060457
(S) o-Terphenyl	149	J1	18.0-148		01/10/2018 02:32	WG1060457



Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	96.0		1	01/09/2018 10:58	WG1060792

1 Cp

2 Tc

3 Ss

4 Cn

Wet Chemistry by Method 300.0

Analyte	Result (dry) mg/kg	Qualifier	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Chloride	36.3		10.4	1	01/07/2018 15:26	WG1060419

5 Sr

Volatile Organic Compounds (GC) by Method 8015/8021

Analyte	Result (dry) mg/kg	Qualifier	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Benzene	ND		0.000521	1	01/10/2018 01:36	WG1060606
Toluene	ND		0.00521	1	01/10/2018 01:36	WG1060606
Ethylbenzene	ND		0.000521	1	01/10/2018 01:36	WG1060606
Total Xylene	0.00697		0.00156	1	01/10/2018 01:36	WG1060606
TPH (GC/FID) Low Fraction	ND		0.104	1	01/10/2018 01:36	WG1060606
(S) a,a,a-Trifluorotoluene(FID)	93.5		77.0-120		01/10/2018 01:36	WG1060606
(S) a,a,a-Trifluorotoluene(PID)	100		75.0-128		01/10/2018 01:36	WG1060606

6 Qc

7 Gl

8 Al

9 Sc

Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
C10-C28 Diesel Range	ND		4.17	1	01/10/2018 21:23	WG1060457
C28-C40 Oil Range	4.49		4.17	1	01/10/2018 21:23	WG1060457
(S) o-Terphenyl	78.0		18.0-148		01/10/2018 21:23	WG1060457



Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	93.4		1	01/09/2018 10:58	WG1060792

1 Cp

2 Tc

3 Ss

4 Cn

Wet Chemistry by Method 300.0

Analyte	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis date / time	Batch
Chloride	408		10.7	1	01/07/2018 15:35	WG1060419

5 Sr

Volatile Organic Compounds (GC) by Method 8015/8021

Analyte	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis date / time	Batch
Benzene	ND		0.000535	1	01/10/2018 01:58	WG1060606
Toluene	ND		0.00535	1	01/10/2018 01:58	WG1060606
Ethylbenzene	ND		0.000535	1	01/10/2018 01:58	WG1060606
Total Xylene	ND		0.00161	1	01/10/2018 01:58	WG1060606
TPH (GC/FID) Low Fraction	ND		0.107	1	01/10/2018 01:58	WG1060606
(S) a,a,a-Trifluorotoluene(FID)	94.1		77.0-120		01/10/2018 01:58	WG1060606
(S) a,a,a-Trifluorotoluene(PID)	100		75.0-128		01/10/2018 01:58	WG1060606

6 Qc

7 Gl

8 Al

9 Sc

Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis date / time	Batch
C10-C28 Diesel Range	ND		4.28	1	01/09/2018 21:41	WG1060457
C28-C40 Oil Range	ND		4.28	1	01/09/2018 21:41	WG1060457
(S) o-Terphenyl	63.0		18.0-148		01/09/2018 21:41	WG1060457



Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	96.1		1	01/09/2018 13:17	WG1060773

1 Cp

2 Tc

3 Ss

4 Cn

Wet Chemistry by Method 300.0

Analyte	Result (dry) mg/kg	Qualifier	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Chloride	37.8		10.4	1	01/07/2018 15:52	WG1060419

5 Sr

Volatile Organic Compounds (GC) by Method 8015/8021

Analyte	Result (dry) mg/kg	Qualifier	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Benzene	0.000857	B	0.000520	1	01/10/2018 02:20	WG1060606
Toluene	0.00873		0.00520	1	01/10/2018 02:20	WG1060606
Ethylbenzene	0.00178		0.000520	1	01/10/2018 02:20	WG1060606
Total Xylene	0.0186		0.00156	1	01/10/2018 02:20	WG1060606
TPH (GC/FID) Low Fraction	0.236	B	0.104	1	01/10/2018 02:20	WG1060606
(S) a,a,a-Trifluorotoluene(FID)	89.5		77.0-120		01/10/2018 02:20	WG1060606
(S) a,a,a-Trifluorotoluene(PID)	98.7		75.0-128		01/10/2018 02:20	WG1060606

6 Qc

7 Gl

8 Al

9 Sc

Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
C10-C28 Diesel Range	19.3		4.16	1	01/09/2018 21:57	WG1060457
C28-C40 Oil Range	10.8		4.16	1	01/09/2018 21:57	WG1060457
(S) o-Terphenyl	52.1		18.0-148		01/09/2018 21:57	WG1060457



Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	90.2		1	01/09/2018 10:58	WG1060792

1 Cp

2 Tc

3 Ss

4 Cn

Wet Chemistry by Method 300.0

Analyte	Result (dry) mg/kg	Qualifier	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Chloride	879		11.1	1	01/07/2018 16:17	WG1060419

5 Sr

Volatile Organic Compounds (GC) by Method 8015/8021

Analyte	Result (dry) mg/kg	Qualifier	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Benzene	ND		0.277	500	01/10/2018 02:42	WG1060606
Toluene	15.0		2.77	500	01/10/2018 02:42	WG1060606
Ethylbenzene	3.43		0.277	500	01/10/2018 02:42	WG1060606
Total Xylene	139		0.831	500	01/10/2018 02:42	WG1060606
TPH (GC/FID) Low Fraction	3160		55.4	500	01/10/2018 02:42	WG1060606
(S) a,a,a-Trifluorotoluene(FID)	94.6		77.0-120		01/10/2018 02:42	WG1060606
(S) a,a,a-Trifluorotoluene(PID)	100		75.0-128		01/10/2018 02:42	WG1060606

6 Qc

7 Gl

8 Al

9 Sc

Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
C10-C28 Diesel Range	8810		222	50	01/11/2018 01:32	WG1060457
C28-C40 Oil Range	ND		222	50	01/11/2018 01:32	WG1060457
(S) o-Terphenyl	0.000	J7	18.0-148		01/11/2018 01:32	WG1060457



Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	92.8		1	01/09/2018 10:58	WG1060792

1 Cp

2 Tc

3 Ss

4 Cn

Wet Chemistry by Method 300.0

Analyte	Result (dry) mg/kg	Qualifier	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Chloride	1050		10.8	1	01/07/2018 16:26	WG1060419

5 Sr

Volatile Organic Compounds (GC) by Method 8015/8021

Analyte	Result (dry) mg/kg	Qualifier	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Benzene	ND		0.000539	1	01/10/2018 03:05	WG1060606
Toluene	ND		0.00539	1	01/10/2018 03:05	WG1060606
Ethylbenzene	ND		0.000539	1	01/10/2018 03:05	WG1060606
Total Xylene	ND		0.00162	1	01/10/2018 03:05	WG1060606
TPH (GC/FID) Low Fraction	ND		0.108	1	01/10/2018 03:05	WG1060606
(S) a,a,a-Trifluorotoluene(FID)	94.0		77.0-120		01/10/2018 03:05	WG1060606
(S) a,a,a-Trifluorotoluene(PID)	100		75.0-128		01/10/2018 03:05	WG1060606

6 Qc

7 Gl

8 Al

9 Sc

Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
C10-C28 Diesel Range	ND		4.31	1	01/10/2018 21:38	WG1060457
C28-C40 Oil Range	ND		4.31	1	01/10/2018 21:38	WG1060457
(S) o-Terphenyl	71.1		18.0-148		01/10/2018 21:38	WG1060457



Total Solids by Method 2540 G-2011

L961536-01,07

Method Blank (MB)

(MB) R3278455-1 01/09/18 13:17

	MB Result	<u>MB Qualifier</u>	MB MDL	MB RDL
Analyte	%		%	%
Total Solids	0.002			

 ${}^1\text{Cp}$ ${}^2\text{Tc}$
$3S_s$
 ${}^4\text{Cn}$ ${}^5\text{Sr}$ ${}^6\text{Qc}$

L961517-04 Original Sample (OS) • Duplicate (DUP)

(OS) L961517-04 01/09/18 13:17 • (DUP) R3278455-3 01/09/18 13:17

	Original Result	DUP Result	Dilution	DUP RPD	<u>DUP Qualifier</u>	DUP RPD Limits
Analyte	%	%		%		%
Total Solids	94.3	94.3	1	0		5

⁷Gl ${}^8\text{Al}$ ${}^9\text{Sc}$

Laboratory Control Sample (LCS)

(LCS) R3278455-2 01/09/18 13:17

Analyte	Spike Amount %	LCS Result %	LCS Rec. %	Rec. Limits %	<u>LCS Qualifier</u>
Total Solids	50.0	50.0	100	85-115	



Total Solids by Method 2540 G-2011

L961536-02

Method Blank (MB)

(MB) R3278447-1 01/09/18 12:53

	MB Result	<u>MB Qualifier</u>	MB MDL	MB RDL
Analyte	%		%	%
Total Solids	0.002			

 ${}^1\text{Cp}$ ${}^2\text{Tc}$ 3S_s ${}^4\text{Cn}$ ^5Sr ${}^6\text{Qc}$

GI

 Al° ⁹Sc

L961532-03 Original Sample (OS) • Duplicate (DUP)

(OS) L961532-03 01/09/18 12:53 • (DUP) R3278447-3 01/09/18 12:53

	Original Result	DUP Result	Dilution	DUP RPD	<u>DUP Qualifier</u>	DUP RPD Limits
Analyte	%	%		%		%
Total Solids	92.1	92.1	1	0		5

Laboratory Control Sample (LCS)

(LCS) R3278447-2 01/09/18 12:53

Analyte	Spike Amount %	LCS Result %	LCS Rec. %	Rec. Limits %	<u>LCS Qualifier</u>
Total Solids	50.0	50.0	100	85-115	



Total Solids by Method 2540 G-2011

L961536-03,04,05,06,08,09

Method Blank (MB)

(MB) R3278450-1 01/09/18 10:58

	MB Result	<u>MB Qualifier</u>	MB MDL	MB RDL
Analyte	%		%	%
Total Solids	0			

Cp

 ${}^2\text{Tc}$

Ss

Cn

⁸⁷Sr

Qc

L961536-04 Original Sample (OS) • Duplicate (DUP)

(OS) L961536-04 01/09/18 10:58 • (DUP) R3278450-3 01/09/18 10:58

	Original Result	DUP Result	Dilution	DUP RPD	<u>DUP Qualifier</u>	DUP RPD Limits
Analyte	%	%		%		%
Total Solids	86.5	88.7	1	3		5

G|

Al

Sc

Laboratory Control Sample (LCS)

(LCS) R3278450-2 01/09/18 10:58

Analyte	Spike Amount %	LCS Result %	LCS Rec. %	Rec. Limits %	<u>LCS Qualifier</u>
Total Solids	50.0	50.0	100	85-115	



Method Blank (MB)

(MB) R3278237-1 01/08/18 17:56

	MB Result	MB Qualifier	MB MDL	MB RDL
Analyte	mg/kg		mg/kg	mg/kg
Chloride	3.47	⬇	0.795	10.0

¹Cp

²Tc

³Ss

⁴Cn

⁵Sr

⁶Qc

⁷Gl

⁸Al

⁹Sc

L961528-09 Original Sample (OS) • Duplicate (DUP)

(OS) L961528-09 01/08/18 23:10 • (DUP) R3278237-4 01/08/18 23:19

	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
Analyte	mg/kg	mg/kg		%		%
Chloride	229	219	1	4.39		20

L961532-09 Original Sample (OS) • Duplicate (DUP)

(OS) L961532-09 01/09/18 01:39 • (DUP) R3278237-7 01/09/18 01:47

	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
Analyte	mg/kg	mg/kg		%		%
Chloride	60.4	58.5	1	3.27		20

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3278237-2 01/08/18 18:05 • (LCSD) R3278237-3 01/08/18 18:13

	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
Analyte	mg/kg	mg/kg	mg/kg	%	%	%			%	%
Chloride	200	199	200	99.4	100	90-110			0.657	20

L961532-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L961532-01 01/08/18 23:53 • (MS) R3278237-5 01/09/18 00:01 • (MSD) R3278237-6 01/09/18 00:10

	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
Analyte	mg/kg	mg/kg	mg/kg	mg/kg	%	%		%			%	%
Chloride	500	431	1010	986	116	111	1	80-120	⬇		2.62	20



Method Blank (MB)

(MB) R3278057-1 01/07/18 13:40

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
Chloride	2.48	⬇	0.795	10.0

¹Cp

²Tc

³Ss

⁴Cn

⁵Sr

⁶Qc

⁷Gl

⁸Al

⁹Sc

L961536-06 Original Sample (OS) • Duplicate (DUP)

(OS) L961536-06 01/07/18 15:35 • (DUP) R3278057-4 01/07/18 15:43

Analyte	Original Result (dry) mg/kg	DUP Result (dry) mg/kg	Dilution	DUP RPD %	DUP Qualifier	DUP RPD Limits %
Chloride	408	411	1	0.667		20

L961541-04 Original Sample (OS) • Duplicate (DUP)

(OS) L961541-04 01/07/18 17:26 • (DUP) R3278057-7 01/07/18 17:34

Analyte	Original Result (dry) mg/kg	DUP Result (dry) mg/kg	Dilution	DUP RPD %	DUP Qualifier	DUP RPD Limits %
Chloride	32.9	35.8	1	8.32		20

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3278057-2 01/07/18 13:48 • (LCSD) R3278057-3 01/07/18 13:57

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCSD Result mg/kg	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Chloride	200	200	200	99.9	100	90-110			0.085	20



Method Blank (MB)

(MB) R3278375-5 01/08/18 16:49

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
Benzene	0.000165	U	0.000120	0.000500
Toluene	0.000245	U	0.000150	0.00500
Ethylbenzene	U		0.000110	0.000500
Total Xylene	U		0.000460	0.00150
TPH (GC/FID) Low Fraction	0.0255	U	0.0217	0.100
(S) a,a,a-Trifluorotoluene(FID)	96.1			77.0-120
(S) a,a,a-Trifluorotoluene(PID)	108			75.0-128

1
Cp

2
Tc

3
Ss

4
Cn

5
Sr

6
Qc

7
Gl

8
Al

9
Sc

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3278375-1 01/08/18 14:57 • (LCSD) R3278375-2 01/08/18 15:19

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCSD Result mg/kg	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Benzene	0.0500	0.0443	0.0442	88.6	88.3	71.0-121			0.338	20
Toluene	0.0500	0.0473	0.0470	94.5	93.9	72.0-120			0.626	20
Ethylbenzene	0.0500	0.0463	0.0460	92.6	92.0	76.0-121			0.594	20
Total Xylene	0.150	0.142	0.141	94.5	93.9	75.0-124			0.637	20
(S) a,a,a-Trifluorotoluene(FID)				94.3	94.5	77.0-120				
(S) a,a,a-Trifluorotoluene(PID)				104	105	75.0-128				

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3278375-3 01/08/18 15:42 • (LCSD) R3278375-4 01/08/18 16:04

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCSD Result mg/kg	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
TPH (GC/FID) Low Fraction	5.50	4.87	4.74	88.5	86.2	70.0-136			2.57	20
(S) a,a,a-Trifluorotoluene(FID)				111	111	77.0-120				
(S) a,a,a-Trifluorotoluene(PID)				122	122	75.0-128				



Method Blank (MB)

(MB) R3278395-1 01/09/18 19:03

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
C10-C28 Diesel Range	U		1.61	4.00
C28-C40 Oil Range	U		0.274	4.00
(S) o-Terphenyl	54.5			18.0-148

1
Cp

2
Tc

3
Ss

4
Cn

5
Sr

6
Qc

7
Gl

8
Al

9
Sc

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3278395-2 01/09/18 19:17 • (LCSD) R3278395-3 01/09/18 19:30

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCSD Result mg/kg	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
C10-C28 Diesel Range	60.0	33.4	35.5	55.7	59.2	50.0-150			6.18	20
(S) o-Terphenyl				60.2	62.0	18.0-148				

L961541-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L961541-01 01/10/18 01:49 • (MS) R3278395-4 01/10/18 02:03 • (MSD) R3278395-5 01/10/18 02:17

Analyte	Spike Amount (dry) mg/kg	Original Result (dry) mg/kg	MS Result (dry) mg/kg	MSD Result (dry) mg/kg	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
C10-C28 Diesel Range	66.6	1510	1750	1820	364	477	5	50.0-150	V	V	4.18	20
(S) o-Terphenyl					16.9	16.0		18.0-148	J2	J2		



Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Abbreviations and Definitions

(dry)	Results are reported based on the dry weight of the sample. [this will only be present on a dry report basis for soils].
MDL	Method Detection Limit.
ND	Not detected at the Reporting Limit (or MDL where applicable).
RDL	Reported Detection Limit.
RDL (dry)	Reported Detection Limit.
Rec.	Recovery.
RPD	Relative Percent Difference.
SDG	Sample Delivery Group.
(S)	Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media.
U	Not detected at the Reporting Limit (or MDL where applicable).
Analyte	The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.
Dilution	If the sample matrix contains an interfering material, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.
Limits	These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges.
Original Sample	The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.
Qualifier	This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.
Result	The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL" (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte.
Case Narrative (Cn)	A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.
Quality Control Summary (Qc)	This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material.
Sample Chain of Custody (Sc)	This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.
Sample Results (Sr)	This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.
Sample Summary (Ss)	This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.

Qualifier	Description
B	The same analyte is found in the associated blank.
E	The analyte concentration exceeds the upper limit of the calibration range of the instrument established by the initial calibration (ICAL).
J	The identification of the analyte is acceptable; the reported value is an estimate.
J1	Surrogate recovery limits have been exceeded; values are outside upper control limits.
J2	Surrogate recovery limits have been exceeded; values are outside lower control limits.
J7	Surrogate recovery cannot be used for control limit evaluation due to dilution.
V	The sample concentration is too high to evaluate accurate spike recoveries.

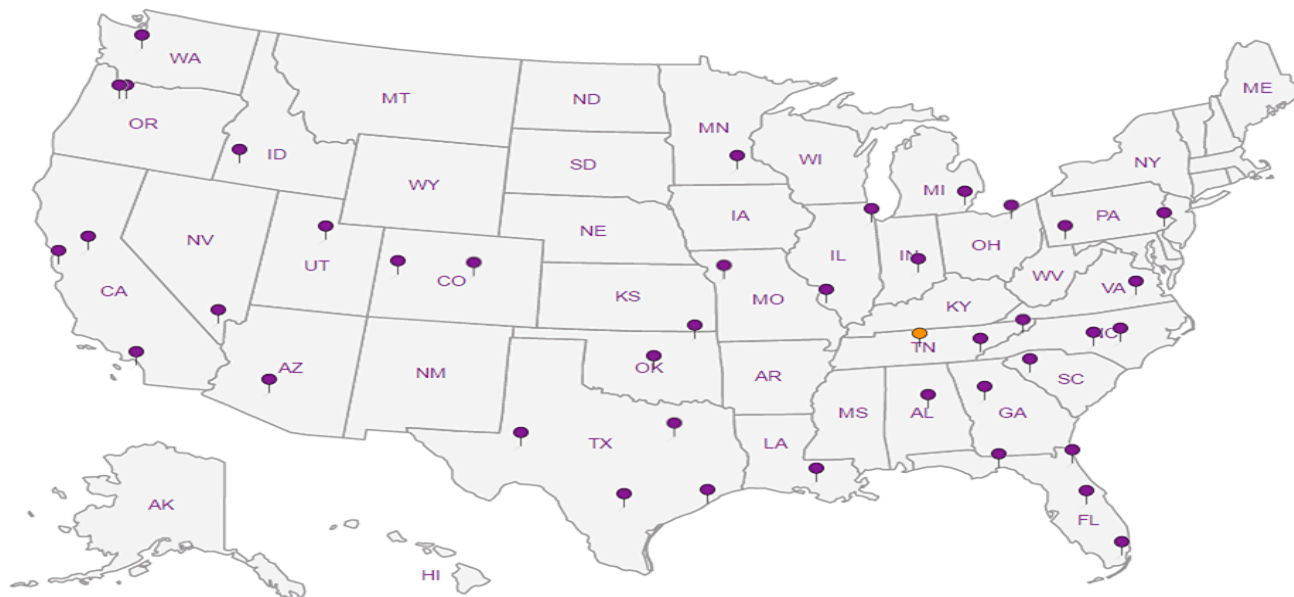
1	Cp
2	Tc
3	Ss
4	Cn
5	Sr
6	Qc
7	Gi
8	Al
9	Sc

- 1 Cp
- 2 Tc
- 3 Ss
- 4 Cn
- 5 Sr
- 6 Qc
- 7 Gl
- 8 Al
- 9 Sc


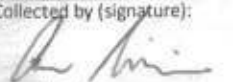
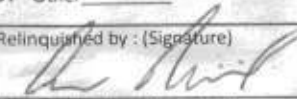
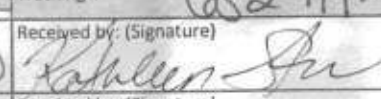
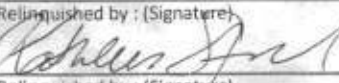
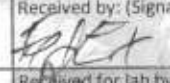
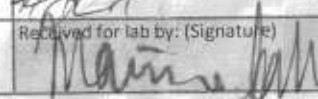
Alabama	40660	Nevada	TN-03-2002-34
Alaska	UST-080	New Hampshire	2975
Arizona	AZ0612	New Jersey–NELAP	TN002
Arkansas	88-0469	New Mexico	TN00003
California	01157CA	New York	11742
Colorado	TN00003	North Carolina	Env375
Connecticut	PH-0197	North Carolina ¹	DW21704
Florida	E87487	North Carolina ²	41
Georgia	NELAP	North Dakota	R-140
Georgia ¹	923	Ohio–VAP	CL0069
Idaho	TN00003	Oklahoma	9915
Illinois	200008	Oregon	TN200002
Indiana	C-TN-01	Pennsylvania	68-02979
Iowa	364	Rhode Island	221
Kansas	E-10277	South Carolina	84004
Kentucky ¹	90010	South Dakota	n/a
Kentucky ²	16	Tennessee ¹⁴	2006
Louisiana	AI30792	Texas	T 104704245-07-TX
Maine	TN0002	Texas ⁵	LAB0152
Maryland	324	Utah	6157585858
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	109
Minnesota	047-999-395	Washington	C1915
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	9980939910
Montana	CERT0086	Wyoming	A2LA
Nebraska	NE-OS-15-05		

A2LA – ISO 17025	1461.01	AIHA-LAP, LLC	100789
A2LA – ISO 17025 ⁵	1461.02	DOD	1461.01
Canada	1461.01	USDA	S-67674
EPA-Crypto	IN00003		

Our Locations



PAGE:

LTE		Billing Information:		XTO		Pres Chk		Analysis / Container / Preservative										Chain of Custody Page 1 of 1	
Report to: Kyle Littrell		Email To: kyle_littrell@xtoenergy.com Abaker@LTenvi.com																 L.A.B S.C.I.E.N.C.E.S YOUR LAB OF CHOICE 12065 Lebanon Rd Mount Juliet, TN 37122 Phone: 615-758-5858 Phone: 800-767-5859 Fax: 615-758-5859	
Project Description: Confirmation Soil Samples		City/State Collected: NM																L# 961536 G091	
Phone: 1-970-317-1867		Client Project # 30-015-23075		Lab Project #														Acctnum: XTO/MTX Template: Prelogin: TSR: PB: Shipped Via:	
Collected by (print): Aaron Williamson		Site/Facility ID # JRU-10 (2RP-3179)		P.O. # 012918003															
Collected by (signature): 		Rush? (Lab MUST Be Notified) <input type="checkbox"/> Same Day <input checked="" type="checkbox"/> Five Day <input type="checkbox"/> Next Day <input type="checkbox"/> 5 Day (Rad Only) <input type="checkbox"/> Two Day <input type="checkbox"/> 10 Day (Rad Only) <input type="checkbox"/> Three Day		Quote #		Date Results Needed													
Immediately																			
Packed on Ice N <input type="checkbox"/> Y <input checked="" type="checkbox"/>																			
Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	No. of Cntrs													
SS1	Grab	SS	6"	1-4-18	13:41	1	✓	✓	✓										
SS2	Grab	SS	6"	1-4-18	13:44	1	✓	✓	✓										
SS3	Grab	SS	6"	1-4-18	13:47	1	✓	✓	✓										
SS4	Grab	SS	6"	1-4-18	13:50	1	✓	✓	✓										
SS5	Grab	SS	6"	1-4-18	13:52	1	✓	✓	✓										
SS6	Grab	SS	6"	1-4-18	13:55	1	✓	✓	✓										
SS7	Grab	SS	6"	1-4-18	13:57	1	✓	✓	✓										
SS8	Grab	SS	6"	1-4-18	13:59	1	✓	✓	✓										
SS9	Grab	SS	6"	1-4-18	14:03	1	✓	✓	✓										
NFE ARW			6" ARW																
* Matrix: SS - Soil AIR - Air F - Filter GW - Groundwater B - Bioassay WW - WasteWater DW - Drinking Water OT - Other		Remarks:																pH _____ Temp _____ Flow _____ Other _____	
Samples returned via: UPS <input checked="" type="checkbox"/> FedEx <input type="checkbox"/> Courier <input type="checkbox"/>		Tracking # 08271101610																Sample Receipt Checklist: COC Seal Present/Intact: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N COC Signed/Accurate: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N Bottles arrive intact: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N Correct bottles used: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N Sufficient volume sent: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N If Applicable VOA Zero Headspace: <input type="checkbox"/> Y <input type="checkbox"/> N Preservation Correct/Checked: <input type="checkbox"/> Y <input type="checkbox"/> N	
Relinquished by: (Signature) 		Date: 1-5-18 Time: 10:00		Received by: (Signature) 		Trip Blank Received: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>													
Relinquished by: (Signature) 		Date: 1-5-18 Time: 12:30		Received by: (Signature) 		Temp: 1.12 °C Bottles Received: 9												If preservation required by Login: Date/Time	
Relinquished by: (Signature)		Date:		Received for lab by: (Signature) 		Date: 01-06-18 Time: 0845												Hold: Condition: NCF / OK	

Analytical Report 616897

for
LT Environmental, Inc.

Project Manager: Adrian Baker

JRU 10

08-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)



08-MAR-19

Project Manager: **Adrian Baker**

LT Environmental, Inc.

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **616897**

JRU 10

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) 616897. 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. 616897 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Jessica Kramer

Project Assistant

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 616897



LT Environmental, Inc., Arvada, CO

JRU 10

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
SW01	S	03-06-19 11:50	1 - 4 ft	616897-001
SW02	S	03-06-19 11:00	1 - 4 ft	616897-002
SW03	S	03-06-19 11:10	1 - 4 ft	616897-003
SW04	S	03-06-19 11:30	1 - 4 ft	616897-004
SW05	S	03-06-19 11:30	1 - 4 ft	616897-005



CASE NARRATIVE

Client Name: LT Environmental, Inc.

Project Name: JRU 10

Project ID:

Work Order Number(s): 616897

Report Date: 08-MAR-19

Date Received: 03/07/2019

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3081570 BTEX by EPA 8021B

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



Certificate of Analysis Summary 616897

LT Environmental, Inc., Arvada, CO

Project Name: JRU 10



Project Id:

Contact: Adrian Baker

Project Location: Delaware Basin

Date Received in Lab: Thu Mar-07-19 11:36 am

Report Date: 08-MAR-19

Project Manager: Jessica Kramer

<i>Analysis Requested</i>	<i>Lab Id:</i>	616897-001	616897-002	616897-003	616897-004	616897-005	
	<i>Field Id:</i>	SW01	SW02	SW03	SW04	SW05	
	<i>Depth:</i>	1-4 ft	1-4 ft	1-4 ft	1-4 ft	1-4 ft	
	<i>Matrix:</i>	SOIL	SOIL	SOIL	SOIL	SOIL	
	<i>Sampled:</i>	Mar-06-19 11:50	Mar-06-19 11:00	Mar-06-19 11:10	Mar-06-19 11:30	Mar-06-19 11:30	
BTEX by EPA 8021B	<i>Extracted:</i>	Mar-07-19 12:00	Mar-07-19 12:00	Mar-07-19 12:00	Mar-07-19 12:00	Mar-07-19 12:00	
	<i>Analyzed:</i>	Mar-08-19 02:33	Mar-08-19 02:52	Mar-08-19 03:11	Mar-08-19 03:30	Mar-08-19 03:49	
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	
Benzene		<0.00200 0.00200	<0.00201 0.00201	<0.00200 0.00200	<0.00200 0.00200	<0.00199 0.00199	
Toluene		<0.00200 0.00200	<0.00201 0.00201	<0.00200 0.00200	<0.00200 0.00200	<0.00199 0.00199	
Ethylbenzene		<0.00200 0.00200	<0.00201 0.00201	<0.00200 0.00200	<0.00200 0.00200	<0.00199 0.00199	
m,p-Xylenes		<0.00401 0.00401	<0.00402 0.00402	<0.00400 0.00400	<0.00401 0.00401	<0.00398 0.00398	
o-Xylene		<0.00200 0.00200	<0.00201 0.00201	<0.00200 0.00200	<0.00200 0.00200	0.00846 0.00199	
Total Xylenes		<0.00200 0.00200	<0.00201 0.00201	<0.00200 0.00200	<0.00200 0.00200	0.00846 0.00199	
Total BTEX		<0.00200 0.00200	<0.00201 0.00201	<0.00200 0.00200	<0.00200 0.00200	0.00846 0.00199	
Inorganic Anions by EPA 300	<i>Extracted:</i>	Mar-07-19 14:00	Mar-07-19 14:00	Mar-07-19 14:00	Mar-07-19 14:00	Mar-07-19 14:00	
	<i>Analyzed:</i>	Mar-08-19 01:35	Mar-08-19 01:46	Mar-08-19 02:18	Mar-08-19 10:39	Mar-08-19 10:50	
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	
Chloride		112 4.96	200 4.99	568 4.98	1330 4.98	283 5.00	
TPH by SW8015 Mod	<i>Extracted:</i>	Mar-07-19 17:00	Mar-07-19 17:00	Mar-07-19 17:00	Mar-07-19 17:00	Mar-07-19 17:00	
	<i>Analyzed:</i>	Mar-08-19 06:44	Mar-07-19 22:54	Mar-07-19 23:14	Mar-07-19 23:34	Mar-07-19 23:53	
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	
Gasoline Range Hydrocarbons (GRO)		<15.0 15.0	<15.0 15.0	<14.9 14.9	<15.0 15.0	20.5 15.0	
Diesel Range Organics (DRO)		<15.0 15.0	<15.0 15.0	<14.9 14.9	<15.0 15.0	316 15.0	
Motor Oil Range Hydrocarbons (MRO)		<15.0 15.0	<15.0 15.0	<14.9 14.9	<15.0 15.0	<15.0 15.0	
Total TPH		<15.0 15.0	<15.0 15.0	<14.9 14.9	<15.0 15.0	337 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

Jessica Kramer
Project Assistant



Certificate of Analytical Results 616897



LT Environmental, Inc., Arvada, CO

JRU 10

Sample Id: **SW01**
Lab Sample Id: 616897-001

Matrix: Soil
Date Collected: 03.06.19 11.50

Date Received: 03.07.19 11.36
Sample Depth: 1 - 4 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3081522

Date Prep: 03.07.19 14.00

Prep Method: E300P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	112	4.96	mg/kg	03.08.19 01.35		1

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3081581

Date Prep: 03.07.19 17.00

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	03.08.19 06.44	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	03.08.19 06.44	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	03.08.19 06.44	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	03.08.19 06.44	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	96	%	70-135	03.08.19 06.44	
o-Terphenyl	84-15-1	96	%	70-135	03.08.19 06.44	



Certificate of Analytical Results 616897



LT Environmental, Inc., Arvada, CO

JRU 10

Sample Id: **SW01**
Lab Sample Id: 616897-001

Matrix: Soil
Date Collected: 03.06.19 11.50

Date Received: 03.07.19 11.36
Sample Depth: 1 - 4 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3081570

Date Prep: 03.07.19 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	03.08.19 02.33	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	03.08.19 02.33	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	03.08.19 02.33	U	1
m,p-Xylenes	179601-23-1	<0.00401	0.00401	mg/kg	03.08.19 02.33	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	03.08.19 02.33	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	03.08.19 02.33	U	1
Total BTEX		<0.00200	0.00200	mg/kg	03.08.19 02.33	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	106	%	70-130	03.08.19 02.33		
1,4-Difluorobenzene	540-36-3	111	%	70-130	03.08.19 02.33		



Certificate of Analytical Results 616897



LT Environmental, Inc., Arvada, CO

JRU 10

Sample Id: **SW02**
Lab Sample Id: 616897-002

Matrix: Soil
Date Collected: 03.06.19 11.00

Date Received: 03.07.19 11.36
Sample Depth: 1 - 4 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3081522

Date Prep: 03.07.19 14.00

Prep Method: E300P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	200	4.99	mg/kg	03.08.19 01.46		1

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3081581

Date Prep: 03.07.19 17.00

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	03.07.19 22.54	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	03.07.19 22.54	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	03.07.19 22.54	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	03.07.19 22.54	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	98	%	70-135	03.07.19 22.54	
o-Terphenyl	84-15-1	97	%	70-135	03.07.19 22.54	



Certificate of Analytical Results 616897



LT Environmental, Inc., Arvada, CO

JRU 10

Sample Id: **SW02**
Lab Sample Id: 616897-002

Matrix: Soil
Date Collected: 03.06.19 11.00

Date Received: 03.07.19 11.36
Sample Depth: 1 - 4 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3081570

Date Prep: 03.07.19 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	03.08.19 02.52	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	03.08.19 02.52	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	03.08.19 02.52	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	03.08.19 02.52	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	03.08.19 02.52	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	03.08.19 02.52	U	1
Total BTEX		<0.00201	0.00201	mg/kg	03.08.19 02.52	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	111	%	70-130	03.08.19 02.52		
4-Bromofluorobenzene	460-00-4	111	%	70-130	03.08.19 02.52		



Certificate of Analytical Results 616897



LT Environmental, Inc., Arvada, CO

JRU 10

Sample Id: **SW03**
Lab Sample Id: 616897-003

Matrix: Soil
Date Collected: 03.06.19 11.10

Date Received: 03.07.19 11.36
Sample Depth: 1 - 4 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3081522

Date Prep: 03.07.19 14.00

Prep Method: E300P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	568	4.98	mg/kg	03.08.19 02.18		1

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3081581

Date Prep: 03.07.19 17.00

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	03.07.19 23.14	U	1
Diesel Range Organics (DRO)	C10C28DRO	<14.9	14.9	mg/kg	03.07.19 23.14	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<14.9	14.9	mg/kg	03.07.19 23.14	U	1
Total TPH	PHC635	<14.9	14.9	mg/kg	03.07.19 23.14	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	100	%	70-135	03.07.19 23.14	
o-Terphenyl	84-15-1	99	%	70-135	03.07.19 23.14	



Certificate of Analytical Results 616897



LT Environmental, Inc., Arvada, CO

JRU 10

Sample Id: **SW03**
Lab Sample Id: 616897-003

Matrix: Soil
Date Collected: 03.06.19 11.10

Date Received: 03.07.19 11.36
Sample Depth: 1 - 4 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3081570

Date Prep: 03.07.19 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	03.08.19 03.11	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	03.08.19 03.11	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	03.08.19 03.11	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	03.08.19 03.11	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	03.08.19 03.11	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	03.08.19 03.11	U	1
Total BTEX		<0.00200	0.00200	mg/kg	03.08.19 03.11	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	109	%	70-130	03.08.19 03.11		
1,4-Difluorobenzene	540-36-3	112	%	70-130	03.08.19 03.11		



Certificate of Analytical Results 616897



LT Environmental, Inc., Arvada, CO

JRU 10

Sample Id: **SW04**
Lab Sample Id: 616897-004

Matrix: Soil
Date Collected: 03.06.19 11.30

Date Received: 03.07.19 11.36
Sample Depth: 1 - 4 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3081522

Date Prep: 03.07.19 14.00

Prep Method: E300P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	1330	4.98	mg/kg	03.08.19 10.39		1

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3081581

Date Prep: 03.07.19 17.00

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	03.07.19 23.34	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	03.07.19 23.34	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	03.07.19 23.34	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	03.07.19 23.34	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	100	%	70-135	03.07.19 23.34	
o-Terphenyl	84-15-1	100	%	70-135	03.07.19 23.34	



Certificate of Analytical Results 616897



LT Environmental, Inc., Arvada, CO

JRU 10

Sample Id: **SW04**
Lab Sample Id: 616897-004

Matrix: Soil
Date Collected: 03.06.19 11.30

Date Received: 03.07.19 11.36
Sample Depth: 1 - 4 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3081570

Date Prep: 03.07.19 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	03.08.19 03.30	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	03.08.19 03.30	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	03.08.19 03.30	U	1
m,p-Xylenes	179601-23-1	<0.00401	0.00401	mg/kg	03.08.19 03.30	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	03.08.19 03.30	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	03.08.19 03.30	U	1
Total BTEX		<0.00200	0.00200	mg/kg	03.08.19 03.30	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	112	%	70-130	03.08.19 03.30		
1,4-Difluorobenzene	540-36-3	112	%	70-130	03.08.19 03.30		



Certificate of Analytical Results 616897



LT Environmental, Inc., Arvada, CO

JRU 10

Sample Id: **SW05**
Lab Sample Id: 616897-005

Matrix: Soil
Date Collected: 03.06.19 11.30

Date Received: 03.07.19 11.36
Sample Depth: 1 - 4 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3081522

Date Prep: 03.07.19 14.00

Prep Method: E300P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	283	5.00	mg/kg	03.08.19 10.50		1

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3081581

Date Prep: 03.07.19 17.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	20.5	15.0	mg/kg	03.07.19 23.53		1
Diesel Range Organics (DRO)	C10C28DRO	316	15.0	mg/kg	03.07.19 23.53		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	03.07.19 23.53	U	1
Total TPH	PHC635	337	15.0	mg/kg	03.07.19 23.53		1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	97	%	70-135	03.07.19 23.53	
o-Terphenyl	84-15-1	95	%	70-135	03.07.19 23.53	



Certificate of Analytical Results 616897



LT Environmental, Inc., Arvada, CO

JRU 10

Sample Id: **SW05**
Lab Sample Id: 616897-005

Matrix: Soil
Date Collected: 03.06.19 11.30

Date Received: 03.07.19 11.36
Sample Depth: 1 - 4 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3081570

Date Prep: 03.07.19 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	03.08.19 03.49	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	03.08.19 03.49	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	03.08.19 03.49	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	03.08.19 03.49	U	1
o-Xylene	95-47-6	0.00846	0.00199	mg/kg	03.08.19 03.49		1
Total Xylenes	1330-20-7	0.00846	0.00199	mg/kg	03.08.19 03.49		1
Total BTEX		0.00846	0.00199	mg/kg	03.08.19 03.49		1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	106	%	70-130	03.08.19 03.49		
4-Bromofluorobenzene	460-00-4	108	%	70-130	03.08.19 03.49		

- 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

SQL 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 616897

LT Environmental, Inc.

JRU 10

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3081522

MB Sample Id: 7673144-1-BLK

Matrix: Solid

LCS Sample Id: 7673144-1-BKS

Prep Method: E300P

Date Prep: 03.07.19

LCSD Sample Id: 7673144-1-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	267	107	266	106	90-110	0	20	mg/kg	03.07.19 22:55	

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3081522

Parent Sample Id: 616897-002

Matrix: Soil

MS Sample Id: 616897-002 S

Prep Method: E300P

Date Prep: 03.07.19

MSD Sample Id: 616897-002 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	200	250	454	102	456	102	90-110	0	20	mg/kg	03.08.19 01:56	

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3081522

Parent Sample Id: 616899-002

Matrix: Soil

MS Sample Id: 616899-002 S

Prep Method: E300P

Date Prep: 03.07.19

MSD Sample Id: 616899-002 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	1.54	250	286	114	264	105	90-110	8	20	mg/kg	03.07.19 23:27	X

Analytical Method: TPH by SW8015 Mod

Seq Number: 3081581

MB Sample Id: 7673224-1-BLK

Matrix: Solid

LCS Sample Id: 7673224-1-BKS

Prep Method: TX1005P

Date Prep: 03.07.19

LCSD Sample Id: 7673224-1-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	978	98	967	97	70-135	1	20	mg/kg	03.07.19 21:15	
Diesel Range Organics (DRO)	<8.13	1000	1000	100	970	97	70-135	3	20	mg/kg	03.07.19 21:15	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	93		126		125		70-135	%	03.07.19 21:15
o-Terphenyl	94		118		120		70-135	%	03.07.19 21:15

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 616897

LT Environmental, Inc.

JRU 10

Analytical Method: TPH by SW8015 Mod

Seq Number: 3081581

Parent Sample Id: 616897-001

Matrix: Soil

MS Sample Id: 616897-001 S

Prep Method: TX1005P

Date Prep: 03.07.19

MSD Sample Id: 616897-001 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	941	94	944	95	70-135	0	20	mg/kg	03.07.19 22:15	
Diesel Range Organics (DRO)	9.72	999	956	95	949	94	70-135	1	20	mg/kg	03.07.19 22:15	

Surrogate

	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	122		120		70-135	%	03.07.19 22:15
o-Terphenyl	112		110		70-135	%	03.07.19 22:15

Analytical Method: BTEX by EPA 8021B

Seq Number: 3081570

MB Sample Id: 7673226-1-BLK

Matrix: Solid

LCS Sample Id: 7673226-1-BKS

Prep Method: SW5030B

Date Prep: 03.07.19

LCSD Sample Id: 7673226-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00201	0.101	0.0907	90	0.0932	93	70-130	3	35	mg/kg	03.08.19 00:41	
Toluene	<0.000458	0.101	0.0817	81	0.0847	85	70-130	4	35	mg/kg	03.08.19 00:41	
Ethylbenzene	<0.000568	0.101	0.0795	79	0.0828	83	70-130	4	35	mg/kg	03.08.19 00:41	
m,p-Xylenes	<0.00102	0.201	0.161	80	0.167	84	70-130	4	35	mg/kg	03.08.19 00:41	
o-Xylene	<0.000346	0.101	0.0800	79	0.0834	83	70-130	4	35	mg/kg	03.08.19 00:41	

Surrogate

	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	108		105		105		70-130	%	03.08.19 00:41
4-Bromofluorobenzene	100		96		98		70-130	%	03.08.19 00:41

Analytical Method: BTEX by EPA 8021B

Seq Number: 3081570

Parent Sample Id: 616897-001

Matrix: Soil

MS Sample Id: 616897-001 S

Prep Method: SW5030B

Date Prep: 03.07.19

MSD Sample Id: 616897-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.000383	0.0994	0.0984	99	0.0991	99	70-130	1	35	mg/kg	03.08.19 01:19	
Toluene	<0.00199	0.0994	0.0869	87	0.0884	89	70-130	2	35	mg/kg	03.08.19 01:19	
Ethylbenzene	<0.000561	0.0994	0.0817	82	0.0835	84	70-130	2	35	mg/kg	03.08.19 01:19	
m,p-Xylenes	<0.00101	0.199	0.164	82	0.168	84	70-130	2	35	mg/kg	03.08.19 01:19	
o-Xylene	<0.000342	0.0994	0.0811	82	0.0833	83	70-130	3	35	mg/kg	03.08.19 01:19	

Surrogate

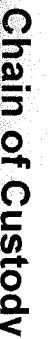
	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	107		107		70-130	%	03.08.19 01:19
4-Bromofluorobenzene	100		101		70-130	%	03.08.19 01:19

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

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

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

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



Work Order No.: 011897

Houston, TX (281) 240-4220 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 (480-355-9900) Atlanta, GA (770-449-8800) Tampa, FL (813-392-7550)

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Project Manager:	Adrian Baker	Bill to: (if different)	Kyle Little
Company Name:	LT Environmental, Inc., Permian office	Company Name:	ATO
Address:	3300 North A Street	Address:	
City, State ZIP:	Midland, TX 79705	City, State ZIP:	
Phone:	432.704.5178	Email:	kyler@ltenv.com / Abaker@ltenv.com

Work Order Comments Program: UST/PST <input type="checkbox"/> RP <input type="checkbox"/> Rowfields <input type="checkbox"/> C <input type="checkbox"/> Deepfund 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 <input type="checkbox"/> Deliverables: EDD <input type="checkbox"/> ADAPT <input type="checkbox"/> Other:	
---	--

Project Name:	SRU10	Turn Around	
Project Number:		Routine	<input type="checkbox"/>
P.O. Number:	2RP3179	Rush:	3/8/19
Sampler's Name:	Garrett Green	Due Date:	3/8/19

SAMPLE RECEIPT		Temp Blank:	Yes	No	Wet Ice:	Yes	No
Temperature (°C):	0.5/0.2				Thermometer:	AB	
Received Intact:	Yes	No					
Cooler Custody Seals:	Yes	No	N/A		Correction Factor:	-0.1	
Sample Custody Seals:	Yes	No	N/A		Total Containers:		

ANALYSIS REQUEST								Work Order Notes
Number of Containers EPA 8015) EPA 8021) (EPA 300.0)								TAT starts the day received by the lab, if received by 4:30pm

Sample Identification	Matrix	Date Sampled	Time Sampled	Depth	Number	TPH (EPA)	BTEX (EPA)	Chlorides
SW01	S	3/6/19	1150	1'-4'	1	X	X	X
SW02	S	3/6/19	1100	1'-4'	1	X	X	X
SW03	S	3/6/19	1110	1'-4'	1	X	X	X
SW04	S	3/6/19	1130	1'-4'	1	X	X	X
SW05	S	3/6/19	1130	1'-4'	1	X	X	X

Total

Total 200.7 / 6010	200.8 / 6020:	Circle Method(s) and Metal(s) to be analyzed
8RCRA 13PPM	Texas 11	Al Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb Mg Mn Mo Ni K Se Ag SiO2 Na Sr Ti Sn U V Zn
TCLP / SPLP 6010:	8RCRA	Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag Ti U
		1631 / 245.1 / 7470 / 7471 : Hg

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Relinquished by: (Signature)	Received by: (Signature)	Date/Time	Relinquished by: (Signature)	Received by: (Signature)	Date/Time
1 <i>Sally Jones</i>	<i>John Doe</i>	3/6/18 14:00	2 <i>[Signature]</i>	<i>[Signature]</i>	3/7/18
3			4		1/3/4
5			6		

ORIGIN ID:CAOA (575) 887-6245
XENCO
PAC N MAIL
910 W PIERCE ST
CARLSBAD, NM 88220
UNITED STATES US

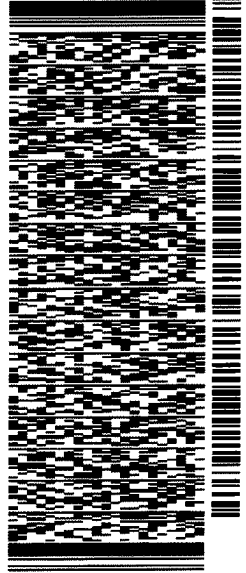
SHIP DATE: 08MAR19
ACTWGT: 37.00 LB
CAD: 101813706NET4100
DIMS: 22x14x17 IN
BILL RECIPIENT

TO HOLD FOR XENCO

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3600 COUNTY RD 1276 S

MIDLAND TX 79711
(800) 794-1296 REF:

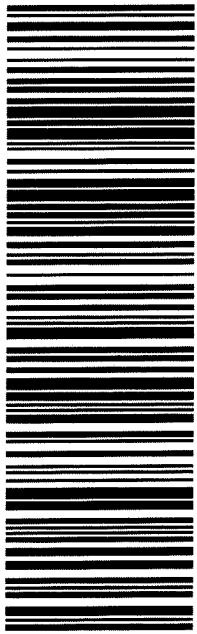
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STANDARD OVERNIGHT

41 MAFA
HLD
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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. 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 ServiceGuide. 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: 03/07/2019 11:36:00 AM

Work Order #: 616897

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?	Yes
#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: 03/07/2019

Checklist reviewed by:

Jessica Kramer

Jessica Kramer

Date: 03/07/2019

Analytical Report 617315

for
LT Environmental, Inc.

Project Manager: Adrian Baker

JRU-10

25-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)



25-MAR-19

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

Reference: XENCO Report No(s): **617315**
JRU-10
Project Address: ---

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) 617315. 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. 617315 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Jessica Kramer
Project Assistant

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 617315



LT Environmental, Inc., Arvada, CO

JRU-10

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
PH01	S	03-05-19 12:45	6 ft	617315-001
PH01A	S	03-07-19 10:40	25 ft	617315-002
PH02	S	03-07-19 12:05	20 ft	617315-003
PH02A	S	03-08-19 15:00	42 ft	617315-004



CASE NARRATIVE

Client Name: LT Environmental, Inc.

Project Name: JRU-10

Project ID: ---
Work Order Number(s): 617315

Report Date: 25-MAR-19
Date Received: 03/12/2019

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3081985 TPH by SW8015 Mod

Surrogate 1-Chlorooctane recovered above QC limits. Matrix interferences is suspected; data confirmed by re-analysis.

Samples affected are: 617315-004,617315-003.

Batch: LBA-3082547 BTEX by EPA 8021B

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

Samples affected are: 617315-002.

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

Batch: LBA-3082772 BTEX by EPA 8021B

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

Samples affected are: 617315-004.

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



Certificate of Analysis Summary 617315

LT Environmental, Inc., Arvada, CO

Project Name: JRU-10



Project Id: ---
Contact: Adrian Baker
Project Location: ---

Date Received in Lab: Tue Mar-12-19 12:05 pm
Report Date: 25-MAR-19
Project Manager: Kalei Stout

<i>Analysis Requested</i>	<i>Lab Id:</i>	617315-001	617315-002	617315-003	617315-004		
	<i>Field Id:</i>	PH01	PH01A	PH02	PH02A		
	<i>Depth:</i>	6- ft	25- ft	20- ft	42- ft		
	<i>Matrix:</i>	SOIL	SOIL	SOIL	SOIL		
	<i>Sampled:</i>	Mar-05-19 12:45	Mar-07-19 10:40	Mar-07-19 12:05	Mar-08-19 15:00		
BTEX by EPA 8021B	<i>Extracted:</i>	Mar-18-19 16:00	Mar-18-19 16:00	Mar-18-19 16:00	Mar-20-19 13:30		
	<i>Analyzed:</i>	Mar-19-19 18:06	Mar-19-19 15:15	Mar-19-19 17:28	Mar-21-19 00:01		
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL		
Benzene		<0.502 0.502	<0.00200 0.00200	<0.200 0.200	<0.402 0.402		
Toluene		4.34 0.502	<0.00200 0.00200	9.81 0.200	4.19 0.402		
Ethylbenzene		5.28 0.502	<0.00200 0.00200	11.8 0.200	12.2 0.402		
m,p-Xylenes		78.5 1.00	<0.00400 0.00400	66.8 0.401	60.9 0.803		
o-Xylene		0.766 0.502	<0.00200 0.00200	17.7 0.200	15.0 0.402		
Total Xylenes		79.3 0.502	<0.00200 0.00200	84.5 0.200	75.9 0.402		
Total BTEX		88.9 0.502	<0.00200 0.00200	106 0.200	92.3 0.402		
Inorganic Anions by EPA 300	<i>Extracted:</i>	Mar-13-19 08:30	Mar-13-19 08:30	Mar-13-19 08:30	Mar-13-19 08:30		
	<i>Analyzed:</i>	Mar-13-19 17:28	Mar-13-19 17:34	Mar-13-19 17:41	Mar-13-19 17:47		
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL		
Chloride		908 4.98	264 4.98	241 4.98	474 4.98		
TPH by SW8015 Mod	<i>Extracted:</i>	Mar-12-19 14:00	Mar-12-19 14:00	Mar-12-19 14:00	Mar-12-19 14:00		
	<i>Analyzed:</i>	Mar-13-19 01:32	Mar-13-19 02:33	Mar-13-19 02:53	Mar-13-19 03:13		
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL		
Gasoline Range Hydrocarbons (GRO)		3110 15.0	<14.9 14.9	4140 14.9	3400 15.0		
Diesel Range Organics (DRO)		2090 15.0	35.0 14.9	3180 14.9	2720 15.0		
Motor Oil Range Hydrocarbons (MRO)		17.9 15.0	<14.9 14.9	21.7 14.9	18.1 15.0		
Total TPH		5220 15.0	35.0 14.9	7340 14.9	6140 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

Jessica Kramer

Jessica Kramer
Project Assistant



Certificate of Analytical Results 617315



LT Environmental, Inc., Arvada, CO

JRU-10

Sample Id: **PH01**
Lab Sample Id: 617315-001

Matrix: Soil
Date Collected: 03.05.19 12.45

Date Received: 03.12.19 12.05
Sample Depth: 6 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3082023

Date Prep: 03.13.19 08.30

Prep Method: E300P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	908	4.98	mg/kg	03.13.19 17.28		1

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3081985

Date Prep: 03.12.19 14.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	3110	15.0	mg/kg	03.13.19 01.32		1
Diesel Range Organics (DRO)	C10C28DRO	2090	15.0	mg/kg	03.13.19 01.32		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	17.9	15.0	mg/kg	03.13.19 01.32		1
Total TPH	PHC635	5220	15.0	mg/kg	03.13.19 01.32		1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	78	%	70-135	03.13.19 01.32		
o-Terphenyl	84-15-1	104	%	70-135	03.13.19 01.32		



Certificate of Analytical Results 617315



LT Environmental, Inc., Arvada, CO

JRU-10

Sample Id: **PH01**
Lab Sample Id: 617315-001

Matrix: Soil
Date Collected: 03.05.19 12.45

Date Received: 03.12.19 12.05
Sample Depth: 6 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3082547

Date Prep: 03.18.19 16.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.502	0.502	mg/kg	03.19.19 18.06	U	250
Toluene	108-88-3	4.34	0.502	mg/kg	03.19.19 18.06		250
Ethylbenzene	100-41-4	5.28	0.502	mg/kg	03.19.19 18.06		250
m,p-Xylenes	179601-23-1	78.5	1.00	mg/kg	03.19.19 18.06		250
o-Xylene	95-47-6	0.766	0.502	mg/kg	03.19.19 18.06		250
Total Xylenes	1330-20-7	79.3	0.502	mg/kg	03.19.19 18.06		250
Total BTEX		88.9	0.502	mg/kg	03.19.19 18.06		250
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	107	%	70-130	03.19.19 18.06		
4-Bromofluorobenzene	460-00-4	135	%	70-130	03.19.19 18.06	**	



Certificate of Analytical Results 617315



LT Environmental, Inc., Arvada, CO

JRU-10

Sample Id: **PH01A** Matrix: Soil Date Received: 03.12.19 12.05
Lab Sample Id: 617315-002 Date Collected: 03.07.19 10.40 Sample Depth: 25 ft
Analytical Method: Inorganic Anions by EPA 300 Prep Method: E300P
Tech: CHE % Moisture:
Analyst: CHE Date Prep: 03.13.19 08.30 Basis: Wet Weight
Seq Number: 3082023

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	264	4.98	mg/kg	03.13.19 17.34		1

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P
Tech: ARM % Moisture:
Analyst: ARM Date Prep: 03.12.19 14.00 Basis: Wet Weight
Seq Number: 3081985

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9	mg/kg	03.13.19 02.33	U	1
Diesel Range Organics (DRO)	C10C28DRO	35.0	14.9	mg/kg	03.13.19 02.33		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<14.9	14.9	mg/kg	03.13.19 02.33	U	1
Total TPH	PHC635	35.0	14.9	mg/kg	03.13.19 02.33		1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	95	%	70-135	03.13.19 02.33	
o-Terphenyl	84-15-1	94	%	70-135	03.13.19 02.33	



Certificate of Analytical Results 617315



LT Environmental, Inc., Arvada, CO

JRU-10

Sample Id: **PH01A**
Lab Sample Id: 617315-002

Matrix: Soil
Date Collected: 03.07.19 10.40

Date Received: 03.12.19 12.05
Sample Depth: 25 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 03.18.19 16.00

Basis: Wet Weight

Seq Number: 3082547

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	03.19.19 15.15	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	03.19.19 15.15	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	03.19.19 15.15	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	03.19.19 15.15	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	03.19.19 15.15	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	03.19.19 15.15	U	1
Total BTEX		<0.00200	0.00200	mg/kg	03.19.19 15.15	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	109	%	70-130	03.19.19 15.15		
4-Bromofluorobenzene	460-00-4	134	%	70-130	03.19.19 15.15	**	



Certificate of Analytical Results 617315



LT Environmental, Inc., Arvada, CO

JRU-10

Sample Id: **PH02**
Lab Sample Id: 617315-003

Matrix: Soil
Date Collected: 03.07.19 12.05

Date Received: 03.12.19 12.05
Sample Depth: 20 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3082023

Date Prep: 03.13.19 08.30

Prep Method: E300P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	241	4.98	mg/kg	03.13.19 17.41		1

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3081985

Date Prep: 03.12.19 14.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	4140	14.9	mg/kg	03.13.19 02.53		1
Diesel Range Organics (DRO)	C10C28DRO	3180	14.9	mg/kg	03.13.19 02.53		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	21.7	14.9	mg/kg	03.13.19 02.53		1
Total TPH	PHC635	7340	14.9	mg/kg	03.13.19 02.53		1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	158	%	70-135	03.13.19 02.53	**	
o-Terphenyl	84-15-1	107	%	70-135	03.13.19 02.53		



Certificate of Analytical Results 617315



LT Environmental, Inc., Arvada, CO

JRU-10

Sample Id: **PH02**
Lab Sample Id: 617315-003

Matrix: Soil
Date Collected: 03.07.19 12.05

Date Received: 03.12.19 12.05
Sample Depth: 20 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3082547

Date Prep: 03.18.19 16.00

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.200	0.200	mg/kg	03.19.19 17.28	U	100
Toluene	108-88-3	9.81	0.200	mg/kg	03.19.19 17.28		100
Ethylbenzene	100-41-4	11.8	0.200	mg/kg	03.19.19 17.28		100
m,p-Xylenes	179601-23-1	66.8	0.401	mg/kg	03.19.19 17.28		100
o-Xylene	95-47-6	17.7	0.200	mg/kg	03.19.19 17.28		100
Total Xylenes	1330-20-7	84.5	0.200	mg/kg	03.19.19 17.28		100
Total BTEX		106	0.200	mg/kg	03.19.19 17.28		100
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	260	%	70-130	03.19.19 17.28	**	
1,4-Difluorobenzene	540-36-3	114	%	70-130	03.19.19 17.28		



Certificate of Analytical Results 617315



LT Environmental, Inc., Arvada, CO

JRU-10

Sample Id: **PH02A**
Lab Sample Id: 617315-004

Matrix: Soil
Date Collected: 03.08.19 15.00

Date Received: 03.12.19 12.05
Sample Depth: 42 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE

Analyst: CHE

Seq Number: 3082023

Date Prep: 03.13.19 08.30

Prep Method: E300P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	474	4.98	mg/kg	03.13.19 17.47		1

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3081985

Date Prep: 03.12.19 14.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	3400	15.0	mg/kg	03.13.19 03.13		1
Diesel Range Organics (DRO)	C10C28DRO	2720	15.0	mg/kg	03.13.19 03.13		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	18.1	15.0	mg/kg	03.13.19 03.13		1
Total TPH	PHC635	6140	15.0	mg/kg	03.13.19 03.13		1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane	111-85-3	223	%	70-135	03.13.19 03.13	**	
o-Terphenyl	84-15-1	105	%	70-135	03.13.19 03.13		



Certificate of Analytical Results 617315



LT Environmental, Inc., Arvada, CO

JRU-10

Sample Id: **PH02A**
Lab Sample Id: 617315-004

Matrix: Soil
Date Collected: 03.08.19 15.00

Date Received: 03.12.19 12.05
Sample Depth: 42 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3082772

Date Prep: 03.20.19 13.30

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.402	0.402	mg/kg	03.21.19 00.01	U	200
Toluene	108-88-3	4.19	0.402	mg/kg	03.21.19 00.01		200
Ethylbenzene	100-41-4	12.2	0.402	mg/kg	03.21.19 00.01		200
m,p-Xylenes	179601-23-1	60.9	0.803	mg/kg	03.21.19 00.01		200
o-Xylene	95-47-6	15.0	0.402	mg/kg	03.21.19 00.01		200
Total Xylenes	1330-20-7	75.9	0.402	mg/kg	03.21.19 00.01		200
Total BTEX		92.3	0.402	mg/kg	03.21.19 00.01		200
Surrogate	Cas Number	% Recovery		Units	Limits	Analysis Date	Flag
4-Bromofluorobenzene	460-00-4	161		%	70-130	03.21.19 00.01	**
1,4-Difluorobenzene	540-36-3	105		%	70-130	03.21.19 00.01	

- 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

SQL 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 617315

LT Environmental, Inc.

JRU-10

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3082023

MB Sample Id: 7673457-1-BLK

Matrix: Solid

LCS Sample Id: 7673457-1-BKS

Prep Method: E300P

Date Prep: 03.13.19

LCSD Sample Id: 7673457-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	1.10	250	270	108	257	103	90-110	5	20	mg/kg	03.13.19 14:57	

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3082023

Parent Sample Id: 617103-014

Matrix: Soil

MS Sample Id: 617103-014 S

Prep Method: E300P

Date Prep: 03.13.19

MSD Sample Id: 617103-014 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	4.33	252	272	106	271	106	90-110	0	20	mg/kg	03.13.19 16:48	

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3082023

Parent Sample Id: 617402-001

Matrix: Soil

MS Sample Id: 617402-001 S

Prep Method: E300P

Date Prep: 03.13.19

MSD Sample Id: 617402-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	16.0	250	274	103	281	106	90-110	3	20	mg/kg	03.13.19 15:17	

Analytical Method: TPH by SW8015 Mod

Seq Number: 3081985

MB Sample Id: 7673483-1-BLK

Matrix: Solid

LCS Sample Id: 7673483-1-BKS

Prep Method: TX1005P

Date Prep: 03.12.19

LCSD Sample Id: 7673483-1-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	1080	108	1020	102	70-135	6	20	mg/kg	03.12.19 21:12	
Diesel Range Organics (DRO)	<8.13	1000	1090	109	1040	104	70-135	5	20	mg/kg	03.12.19 21:12	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	104		123		119		70-135	%	03.12.19 21:12
o-Terphenyl	105		111		106		70-135	%	03.12.19 21:12

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 617315

LT Environmental, Inc.

JRU-10

Analytical Method: TPH by SW8015 Mod

Seq Number: 3081985

Parent Sample Id: 617310-001

Matrix: Soil

MS Sample Id: 617310-001 S

Prep Method: TX1005P

Date Prep: 03.12.19

MSD Sample Id: 617310-001 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	1040	104	1030	103	70-135	1	20	mg/kg	03.12.19 22:12	
Diesel Range Organics (DRO)	<8.12	999	1070	107	1070	107	70-135	0	20	mg/kg	03.12.19 22:12	

Surrogate

	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	125		124		70-135	%	03.12.19 22:12
o-Terphenyl	100		95		70-135	%	03.12.19 22:12

Analytical Method: BTEX by EPA 8021B

Seq Number: 3082547

MB Sample Id: 7673824-1-BLK

Matrix: Solid

LCS Sample Id: 7673824-1-BKS

Prep Method: SW5030B

Date Prep: 03.18.19

LCSD Sample Id: 7673824-1-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	0.107	107	0.103	104	70-130	4	35	mg/kg	03.19.19 06:12	
Toluene	<0.000457	0.100	0.113	113	0.110	111	70-130	3	35	mg/kg	03.19.19 06:12	
Ethylbenzene	<0.000567	0.100	0.104	104	0.101	102	70-130	3	35	mg/kg	03.19.19 06:12	
m,p-Xylenes	<0.00102	0.201	0.200	100	0.194	97	70-130	3	35	mg/kg	03.19.19 06:12	
o-Xylene	<0.000346	0.100	0.102	102	0.100	101	70-130	2	35	mg/kg	03.19.19 06:12	

Surrogate

	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	106		100		102		70-130	%	03.19.19 06:12
4-Bromofluorobenzene	108		104		106		70-130	%	03.19.19 06:12

Analytical Method: BTEX by EPA 8021B

Seq Number: 3082772

MB Sample Id: 7673968-1-BLK

Matrix: Solid

LCS Sample Id: 7673968-1-BKS

Prep Method: SW5030B

Date Prep: 03.20.19

LCSD Sample Id: 7673968-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00200	0.100	0.113	113	0.117	117	70-130	3	35	mg/kg	03.20.19 14:50	
Toluene	<0.00200	0.100	0.114	114	0.118	118	70-130	3	35	mg/kg	03.20.19 14:50	
Ethylbenzene	<0.000565	0.100	0.101	101	0.103	103	70-130	2	35	mg/kg	03.20.19 14:50	
m,p-Xylenes	<0.00101	0.200	0.198	99	0.203	101	70-130	2	35	mg/kg	03.20.19 14:50	
o-Xylene	<0.00200	0.100	0.0992	99	0.102	102	70-130	3	35	mg/kg	03.20.19 14:50	

Surrogate

	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	117		108		109		70-130	%	03.20.19 14:50
4-Bromofluorobenzene	114		105		108		70-130	%	03.20.19 14:50

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 617315

LT Environmental, Inc.

JRU-10

Analytical Method: BTEX by EPA 8021B

Seq Number: 3082547

Parent Sample Id: 617912-001

Matrix: Soil

MS Sample Id: 617912-001 S

Prep Method: SW5030B

Date Prep: 03.18.19

MSD Sample Id: 617912-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.000383	0.0996	0.0641	64	0.0686	68	70-130	7	35	mg/kg	03.19.19 06:50	X
Toluene	<0.000454	0.0996	0.0751	75	0.0785	78	70-130	4	35	mg/kg	03.19.19 06:50	
Ethylbenzene	<0.000563	0.0996	0.0920	92	0.0942	93	70-130	2	35	mg/kg	03.19.19 06:50	
m,p-Xylenes	<0.00101	0.199	0.179	90	0.182	90	70-130	2	35	mg/kg	03.19.19 06:50	
o-Xylene	<0.000343	0.0996	0.0886	89	0.0898	89	70-130	1	35	mg/kg	03.19.19 06:50	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	101		102		70-130	%	03.19.19 06:50
4-Bromofluorobenzene	110		111		70-130	%	03.19.19 06:50

Analytical Method: BTEX by EPA 8021B

Seq Number: 3082772

Parent Sample Id: 618088-010

Matrix: Soil

MS Sample Id: 618088-010 S

Prep Method: SW5030B

Date Prep: 03.20.19

MSD Sample Id: 618088-010 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00199	0.0994	0.104	105	0.107	107	70-130	3	35	mg/kg	03.20.19 15:32	
Toluene	0.000601	0.0994	0.107	107	0.109	108	70-130	2	35	mg/kg	03.20.19 15:32	
Ethylbenzene	<0.000561	0.0994	0.0960	97	0.0944	94	70-130	2	35	mg/kg	03.20.19 15:32	
m,p-Xylenes	<0.00101	0.199	0.189	95	0.186	93	70-130	2	35	mg/kg	03.20.19 15:32	
o-Xylene	0.000391	0.0994	0.0955	96	0.0931	93	70-130	3	35	mg/kg	03.20.19 15:32	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	107		110		70-130	%	03.20.19 15:32
4-Bromofluorobenzene	113		111		70-130	%	03.20.19 15:32

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

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

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

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

Chain of Custody

Work Order No.:

101731v

Project Manager:	Adrian Baker	Bill to: (if different)	
Company Name:	LT Environmental, Inc., Permian office	Company Name:	Kyle Littel
Address:	3300 North A Street	Address:	XTO - Energy
City, State ZIP:	Midland, TX 79705	City, State ZIP:	Carlsbad NM
Phone:	432.704.5178	Email:	

Work Order Comments	
Program: UST/PST	<input type="checkbox"/> RP <input type="checkbox"/> Brownfields <input type="checkbox"/> C <input type="checkbox"/> I <input type="checkbox"/> Pertund <input type="checkbox"/>
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 <input type="checkbox"/>
Deliverables: EDD	<input type="checkbox"/> ADAPT <input type="checkbox"/> Other:

[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
<i>Circle Method(s) and Metal(s) to be analyzed</i>		TCLP / SPLP		6010:	8RCRA	Sb	As	Ba	Be	Cd	Cr	Co	Cu	Pb	Mn	Mo	Ni	Se	Ag	Ti	U												
Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the control of Xenco. A minimum charge of \$75.00 will be applied to each project and a charge of \$5 for each sample submitted to Xenco, but not analyzed. These terms will be enforced unless previously negotiated.																																	
1631 / 245.1 / 7470 / 7471 : Hg																																	

Relinquished by: (Signature)	Received by: (Signature)	Date/Time	Relinquished by: (Signature)	Received by: (Signature)	Date/Time
1 <i>Robert Miller</i>	<i>[Signature]</i>	03/08/19 @ 1:41	<i>[Signature]</i>	<i>[Signature]</i>	3/13/19
2 <i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	1:05
3					
4					
5					
6					

ORIGIN ID:CAOA (575) 887-6245
XENCO
PAC N MAIL
910 W PIERCE ST
CARLSBAD, NM 88220
UNITED STATES US

SHIP DATE: 11 MAR 19
ACTWGT: 38.00 LB
CAD: 101813706NET4100
DIMS: 26x14x15 IN
BILL RECIPIENT

TO HOLD FOR XENCO

FEDEX EXPRESS SHIP CENTER
FEDEX SHIP CENTER
3600 COUNTY RD 1276 S

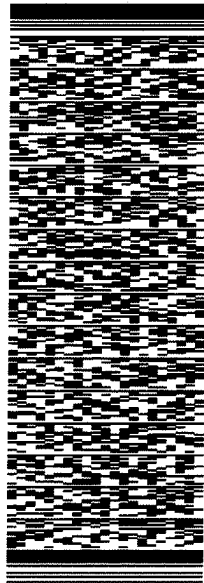
MIDLAND TX 79711

(806) 794-1296

REF:

PO:

DEPT:



565J1146D3/23AD

TRK# 7746 7464 9154
0201

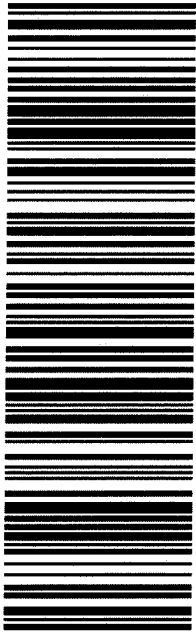
TUE - 12 MAR HOLD

STANDARD OVERNIGHT

HLD

41 MAFA

MAFA
TX-US LBB



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XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Date/ Time Received: 03/12/2019 12:05:00 PM

Work Order #: 617315

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: 03/12/2019

Checklist reviewed by:

Jessica Kramer

Jessica Kramer

Date: 03/12/2019

Analytical Report 620474

**for
LT Environmental, Inc.**

Project Manager: Adrian Baker

JRU 10 TB

2RP-3179,2RP-3464, 2RP-5243

10-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)



10-APR-19

Project Manager: **Adrian Baker**

LT Environmental, Inc.

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **620474**

JRU 10 TB

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) 620474. 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. 620474 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 620474



LT Environmental, Inc., Arvada, CO

JRU 10 TB

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
BH01F	S	04-03-19 10:10	35 ft	620474-001
BH010	S	04-04-19 11:00	80 ft	620474-002
BH02B	S	04-04-19 14:30	15 ft	620474-003
BH020	S	04-05-19 08:30	80 ft	620474-004
BH03	S	04-05-19 09:00	5 ft	620474-005
BH03A	S	04-05-19 09:10	10 ft	620474-006
BH04D	S	04-05-19 10:15	25 ft	620474-007
BH04I	S	04-05-19 11:45	50 ft	620474-008
BH04C	S	04-05-19 12:45	20 ft	620474-009
BH05E	S	04-05-19 13:00	30 ft	620474-010
BH06	S	04-05-19 13:15	5 ft	620474-011
BH06E	S	04-05-19 13:55	30 ft	620474-012



CASE NARRATIVE

Client Name: LT Environmental, Inc.

Project Name: JRU 10 TB

Project ID: 2RP-3179, 2RP-3464, 2RF
Work Order Number(s): 620474

Report Date: 10-APR-19
Date Received: 04/09/2019

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3085165 Inorganic Anions by EPA 300

Lab Sample ID 620474-011 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Chloride recovered above QC limits in the Matrix Spike and Matrix Spike Duplicate. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 620474-001, -002, -003, -004, -005, -006, -007, -008, -009, -010, -011, -012.

The Laboratory Control Sample for Chloride is within laboratory Control Limits, therefore the data was accepted.

Batch: LBA-3085184 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: 620474-001, 620474-005, 620474-004, 620474-003.



Certificate of Analysis Summary 620474

LT Environmental, Inc., Arvada, CO

Project Name: JRU 10 TB



Project Id: 2RP-3179,2RP-3464, 2RP-5243

Contact: Adrian Baker

Project Location: Delaware Basin

Date Received in Lab: Tue Apr-09-19 12:09 pm

Report Date: 10-APR-19

Project Manager: Kalei Stout

<i>Analysis Requested</i>	<i>Lab Id:</i>	620474-001	620474-002	620474-003	620474-004	620474-005	620474-006
	<i>Field Id:</i>	BH01F	BH010	BH02B	BH020	BH03	BH03A
	<i>Depth:</i>	35- ft	80- ft	15- ft	80- ft	5- ft	10- ft
	<i>Matrix:</i>	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	<i>Sampled:</i>	Apr-03-19 10:10	Apr-04-19 11:00	Apr-04-19 14:30	Apr-05-19 08:30	Apr-05-19 09:00	Apr-05-19 09:10
BTEX by EPA 8021B	<i>Extracted:</i>	Apr-09-19 13:30	Apr-09-19 13:30	Apr-09-19 13:30	Apr-09-19 13:30	Apr-09-19 13:30	Apr-09-19 13:30
	<i>Analyzed:</i>	Apr-10-19 10:21	Apr-10-19 10:02	Apr-10-19 11:35	Apr-10-19 11:54	Apr-10-19 12:13	Apr-10-19 12:32
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Benzene		<0.499 0.499	<0.00200 0.00200	<0.00200 0.00200	<0.00200 0.00200	<0.00201 0.00201	<0.00200 0.00200
Toluene		9.90 0.499	<0.00200 0.00200	<0.00200 0.00200	<0.00200 0.00200	<0.00201 0.00201	<0.00200 0.00200
Ethylbenzene		11.6 0.499	<0.00200 0.00200	<0.00200 0.00200	<0.00200 0.00200	<0.00201 0.00201	<0.00200 0.00200
m,p-Xylenes		56.5 0.998	<0.00399 0.00399	<0.00400 0.00400	<0.00400 0.00400	<0.00402 0.00402	<0.00401 0.00401
o-Xylene		15.1 0.499	<0.00200 0.00200	<0.00200 0.00200	<0.00200 0.00200	<0.00201 0.00201	<0.00200 0.00200
Total Xylenes		71.6 0.499	<0.00200 0.00200	<0.00200 0.00200	<0.00200 0.00200	<0.00201 0.00201	<0.00200 0.00200
Total BTEX		93.1 0.499	<0.00200 0.00200	<0.00200 0.00200	<0.00200 0.00200	<0.00201 0.00201	<0.00200 0.00200
Inorganic Anions by EPA 300 SUB: T104704219-19-19	<i>Extracted:</i>	Apr-10-19 09:15	Apr-10-19 09:15	Apr-10-19 09:15	Apr-10-19 09:15	Apr-10-19 09:15	Apr-10-19 09:15
	<i>Analyzed:</i>	Apr-10-19 10:23	Apr-10-19 10:50	Apr-10-19 10:57	Apr-10-19 11:04	Apr-10-19 11:11	Apr-10-19 11:18
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Chloride		2090 D 125	<25.0 25.0	69.9 25.0	<25.0 25.0	1000 125	833 250
TPH by SW8015 Mod	<i>Extracted:</i>	Apr-09-19 17:00	Apr-09-19 17:00	Apr-09-19 17:00	Apr-09-19 17:00	Apr-09-19 17:00	Apr-09-19 17:00
	<i>Analyzed:</i>	Apr-10-19 05:57	Apr-10-19 00:35	Apr-10-19 01:31	Apr-10-19 01:50	Apr-10-19 02:09	Apr-10-19 02:28
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Gasoline Range Hydrocarbons (GRO)		6030 74.7	<15.0 15.0	<15.0 15.0	<15.0 15.0	<14.9 14.9	<15.0 15.0
Diesel Range Organics (DRO)		3500 74.7	<15.0 15.0	<15.0 15.0	50.9 15.0	<14.9 14.9	<15.0 15.0
Motor Oil Range Hydrocarbons (MRO)		<74.7 74.7	<15.0 15.0	<15.0 15.0	16.8 15.0	<14.9 14.9	<15.0 15.0
Total TPH		9530 74.7	<15.0 15.0	<15.0 15.0	67.7 15.0	<14.9 14.9	<15.0 15.0
Total GRO-DRO		9530 74.7	<15.0 15.0	<15.0 15.0	50.9 15.0	<14.9 14.9	<15.0 15.0

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

Kalei Stout
Midland Laboratory Director



Certificate of Analysis Summary 620474

LT Environmental, Inc., Arvada, CO

Project Name: JRU 10 TB



Project Id: 2RP-3179,2RP-3464, 2RP-5243

Contact: Adrian Baker

Project Location: Delaware Basin

Date Received in Lab: Tue Apr-09-19 12:09 pm

Report Date: 10-APR-19

Project Manager: Kalei Stout

<i>Analysis Requested</i>	<i>Lab Id:</i>	620474-007	620474-008	620474-009	620474-010	620474-011	620474-012
	<i>Field Id:</i>	BH04D	BH04I	BH04C	BH05E	BH06	BH06E
	<i>Depth:</i>	25- ft	50- ft	20- ft	30- ft	5- ft	30- ft
	<i>Matrix:</i>	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	<i>Sampled:</i>	Apr-05-19 10:15	Apr-05-19 11:45	Apr-05-19 12:45	Apr-05-19 13:00	Apr-05-19 13:15	Apr-05-19 13:55
BTEX by EPA 8021B	<i>Extracted:</i>	Apr-09-19 13:30	Apr-09-19 13:30	Apr-09-19 13:30	Apr-09-19 13:30	Apr-09-19 13:30	Apr-09-19 13:30
	<i>Analyzed:</i>	Apr-10-19 12:51	Apr-10-19 13:10	Apr-10-19 13:29	Apr-10-19 13:49	Apr-10-19 14:08	Apr-10-19 14:27
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
		mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Benzene		<0.00201 0.00201	<0.00199 0.00199	<0.00199 0.00199	<0.00199 0.00199	<0.00200 0.00200	<0.00200 0.00200
Toluene		<0.00201 0.00201	<0.00199 0.00199	<0.00199 0.00199	<0.00199 0.00199	<0.00200 0.00200	<0.00200 0.00200
Ethylbenzene		<0.00201 0.00201	<0.00199 0.00199	<0.00199 0.00199	<0.00199 0.00199	<0.00200 0.00200	<0.00200 0.00200
m,p-Xylenes		<0.00402 0.00402	<0.00398 0.00398	<0.00398 0.00398	<0.00398 0.00398	<0.00400 0.00400	<0.00399 0.00399
o-Xylene		<0.00201 0.00201	<0.00199 0.00199	<0.00199 0.00199	<0.00199 0.00199	<0.00200 0.00200	<0.00200 0.00200
Total Xylenes		<0.00201 0.00201	<0.00199 0.00199	<0.00199 0.00199	<0.00199 0.00199	<0.00200 0.00200	<0.00200 0.00200
Total BTEX		<0.00201 0.00201	<0.00199 0.00199	<0.00199 0.00199	<0.00199 0.00199	<0.00200 0.00200	<0.00200 0.00200
Inorganic Anions by EPA 300 SUB: T104704219-19-19	<i>Extracted:</i>	Apr-10-19 09:15	Apr-10-19 09:15	Apr-10-19 09:15	Apr-10-19 09:15	Apr-10-19 09:15	Apr-10-19 09:15
	<i>Analyzed:</i>	Apr-10-19 11:25	Apr-10-19 11:32	Apr-10-19 11:39	Apr-10-19 11:53	Apr-10-19 12:00	Apr-10-19 12:27
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
		mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Chloride		90.6 50.0	93.8 25.0	240 25.0	81.2 25.0	385 25.0	101 25.0
TPH by SW8015 Mod	<i>Extracted:</i>	Apr-09-19 17:00	Apr-09-19 17:00	Apr-09-19 17:00	Apr-09-19 17:00	Apr-09-19 17:00	Apr-09-19 17:00
	<i>Analyzed:</i>	Apr-10-19 02:46	Apr-10-19 03:05	Apr-10-19 03:24	Apr-10-19 03:43	Apr-10-19 04:02	Apr-10-19 04:21
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg 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	<15.0 15.0	<15.0 15.0
Diesel Range Organics (DRO)		<15.0 15.0	26.0 15.0	<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	<15.0 15.0	<15.0 15.0
Total TPH		<15.0 15.0	26.0 15.0	<15.0 15.0	<15.0 15.0	<15.0 15.0	<15.0 15.0
Total GRO-DRO		<15.0 15.0	26.0 15.0	<15.0 15.0	<15.0 15.0	<15.0 15.0	<15.0 15.0

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Kalei Stout
Midland Laboratory Director



Certificate of Analytical Results 620474



LT Environmental, Inc., Arvada, CO

JRU 10 TB

Sample Id: **BH01F**
Lab Sample Id: 620474-001

Matrix: Soil
Date Collected: 04.03.19 10.10

Date Received: 04.09.19 12.09
Sample Depth: 35 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: RNL

Analyst: RNL

Seq Number: 3085165

Date Prep: 04.10.19 09.15

Prep Method: E300P

% Moisture:

Basis: Wet Weight

SUB: T104704219-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	2090	125	mg/kg	04.10.19 10.30	D	5

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3085150

Date Prep: 04.09.19 17.00

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	6030	74.7	mg/kg	04.10.19 05.57		5
Diesel Range Organics (DRO)	C10C28DRO	3500	74.7	mg/kg	04.10.19 05.57		5
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<74.7	74.7	mg/kg	04.10.19 05.57	U	5
Total TPH	PHC635	9530	74.7	mg/kg	04.10.19 05.57		5
Total GRO-DRO	PHC628	9530	74.7	mg/kg	04.10.19 05.57		5

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	115	%	70-135	04.10.19 05.57	
o-Terphenyl	84-15-1	103	%	70-135	04.10.19 05.57	



Certificate of Analytical Results 620474



LT Environmental, Inc., Arvada, CO

JRU 10 TB

Sample Id: **BH01F**
Lab Sample Id: 620474-001

Matrix: Soil
Date Collected: 04.03.19 10.10

Date Received: 04.09.19 12.09
Sample Depth: 35 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3085184

Date Prep: 04.09.19 13.30

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.499	0.499	mg/kg	04.10.19 10.21	U	250
Toluene	108-88-3	9.90	0.499	mg/kg	04.10.19 10.21		250
Ethylbenzene	100-41-4	11.6	0.499	mg/kg	04.10.19 10.21		250
m,p-Xylenes	179601-23-1	56.5	0.998	mg/kg	04.10.19 10.21		250
o-Xylene	95-47-6	15.1	0.499	mg/kg	04.10.19 10.21		250
Total Xylenes	1330-20-7	71.6	0.499	mg/kg	04.10.19 10.21		250
Total BTEX		93.1	0.499	mg/kg	04.10.19 10.21		250
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	109	%	70-130	04.10.19 10.21		
4-Bromofluorobenzene	460-00-4	138	%	70-130	04.10.19 10.21	**	



Certificate of Analytical Results 620474



LT Environmental, Inc., Arvada, CO

JRU 10 TB

Sample Id: **BH010**
Lab Sample Id: 620474-002

Matrix: Soil
Date Collected: 04.04.19 11.00

Date Received: 04.09.19 12.09
Sample Depth: 80 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: RNL

Analyst: RNL

Seq Number: 3085165

Date Prep: 04.10.19 09.15

Prep Method: E300P

% Moisture:

Basis: Wet Weight

SUB: T104704219-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<25.0	25.0	mg/kg	04.10.19 10.50	U	1

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3085150

Date Prep: 04.09.19 17.00

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	04.10.19 00.35	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	04.10.19 00.35	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	04.10.19 00.35	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	04.10.19 00.35	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	04.10.19 00.35	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	94	%	70-135	04.10.19 00.35	
o-Terphenyl	84-15-1	95	%	70-135	04.10.19 00.35	



Certificate of Analytical Results 620474



LT Environmental, Inc., Arvada, CO

JRU 10 TB

Sample Id: **BH010**
Lab Sample Id: 620474-002

Matrix: Soil
Date Collected: 04.04.19 11.00

Date Received: 04.09.19 12.09
Sample Depth: 80 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3085184

Date Prep: 04.09.19 13.30

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	04.10.19 10.02	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	04.10.19 10.02	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	04.10.19 10.02	U	1
m,p-Xylenes	179601-23-1	<0.00399	0.00399	mg/kg	04.10.19 10.02	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	04.10.19 10.02	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	04.10.19 10.02	U	1
Total BTEX		<0.00200	0.00200	mg/kg	04.10.19 10.02	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	118	%	70-130	04.10.19 10.02		
1,4-Difluorobenzene	540-36-3	103	%	70-130	04.10.19 10.02		



Certificate of Analytical Results 620474



LT Environmental, Inc., Arvada, CO

JRU 10 TB

Sample Id: **BH02B**
Lab Sample Id: 620474-003

Matrix: Soil
Date Collected: 04.04.19 14.30

Date Received: 04.09.19 12.09
Sample Depth: 15 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: RNL

Analyst: RNL

Seq Number: 3085165

Date Prep: 04.10.19 09.15

Prep Method: E300P

% Moisture:

Basis: Wet Weight

SUB: T104704219-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	69.9	25.0	mg/kg	04.10.19 10.57		1

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3085150

Date Prep: 04.09.19 17.00

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	04.10.19 01.31	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	04.10.19 01.31	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	04.10.19 01.31	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	04.10.19 01.31	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	04.10.19 01.31	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	94	%	70-135	04.10.19 01.31	
o-Terphenyl	84-15-1	93	%	70-135	04.10.19 01.31	



Certificate of Analytical Results 620474



LT Environmental, Inc., Arvada, CO

JRU 10 TB

Sample Id: **BH02B**
Lab Sample Id: 620474-003

Matrix: Soil
Date Collected: 04.04.19 14.30

Date Received: 04.09.19 12.09
Sample Depth: 15 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3085184

Date Prep: 04.09.19 13.30

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	04.10.19 11.35	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	04.10.19 11.35	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	04.10.19 11.35	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	04.10.19 11.35	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	04.10.19 11.35	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	04.10.19 11.35	U	1
Total BTEX		<0.00200	0.00200	mg/kg	04.10.19 11.35	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	135	%	70-130	04.10.19 11.35	**	
1,4-Difluorobenzene	540-36-3	99	%	70-130	04.10.19 11.35		



Certificate of Analytical Results 620474



LT Environmental, Inc., Arvada, CO

JRU 10 TB

Sample Id: **BH020**
Lab Sample Id: 620474-004

Matrix: Soil
Date Collected: 04.05.19 08.30

Date Received: 04.09.19 12.09
Sample Depth: 80 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: RNL

Analyst: RNL

Seq Number: 3085165

Date Prep: 04.10.19 09.15

Prep Method: E300P

% Moisture:

Basis: Wet Weight

SUB: T104704219-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<25.0	25.0	mg/kg	04.10.19 11.04	U	1

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3085150

Date Prep: 04.09.19 17.00

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	04.10.19 01.50	U	1
Diesel Range Organics (DRO)	C10C28DRO	50.9	15.0	mg/kg	04.10.19 01.50		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	16.8	15.0	mg/kg	04.10.19 01.50		1
Total TPH	PHC635	67.7	15.0	mg/kg	04.10.19 01.50		1
Total GRO-DRO	PHC628	50.9	15.0	mg/kg	04.10.19 01.50		1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	92	%	70-135	04.10.19 01.50	
o-Terphenyl	84-15-1	86	%	70-135	04.10.19 01.50	



Certificate of Analytical Results 620474



LT Environmental, Inc., Arvada, CO

JRU 10 TB

Sample Id: **BH020**
Lab Sample Id: 620474-004

Matrix: Soil
Date Collected: 04.05.19 08.30

Date Received: 04.09.19 12.09
Sample Depth: 80 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3085184

Date Prep: 04.09.19 13.30

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	04.10.19 11.54	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	04.10.19 11.54	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	04.10.19 11.54	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	04.10.19 11.54	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	04.10.19 11.54	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	04.10.19 11.54	U	1
Total BTEX		<0.00200	0.00200	mg/kg	04.10.19 11.54	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	105	%	70-130	04.10.19 11.54		
4-Bromofluorobenzene	460-00-4	152	%	70-130	04.10.19 11.54	**	



Certificate of Analytical Results 620474



LT Environmental, Inc., Arvada, CO

JRU 10 TB

Sample Id: **BH03**
Lab Sample Id: 620474-005

Matrix: Soil
Date Collected: 04.05.19 09.00

Date Received: 04.09.19 12.09
Sample Depth: 5 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: RNL

Analyst: RNL

Seq Number: 3085165

Date Prep: 04.10.19 09.15

Prep Method: E300P

% Moisture:

Basis: Wet Weight

SUB: T104704219-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	1000	125	mg/kg	04.10.19 11.11		5

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3085150

Date Prep: 04.09.19 17.00

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	04.10.19 02.09	U	1
Diesel Range Organics (DRO)	C10C28DRO	<14.9	14.9	mg/kg	04.10.19 02.09	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<14.9	14.9	mg/kg	04.10.19 02.09	U	1
Total TPH	PHC635	<14.9	14.9	mg/kg	04.10.19 02.09	U	1
Total GRO-DRO	PHC628	<14.9	14.9	mg/kg	04.10.19 02.09	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	95	%	70-135	04.10.19 02.09	
o-Terphenyl	84-15-1	95	%	70-135	04.10.19 02.09	



Certificate of Analytical Results 620474



LT Environmental, Inc., Arvada, CO

JRU 10 TB

Sample Id: **BH03**
Lab Sample Id: 620474-005

Matrix: Soil
Date Collected: 04.05.19 09.00

Date Received: 04.09.19 12.09
Sample Depth: 5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3085184

Date Prep: 04.09.19 13.30

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	04.10.19 12.13	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	04.10.19 12.13	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	04.10.19 12.13	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	04.10.19 12.13	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	04.10.19 12.13	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	04.10.19 12.13	U	1
Total BTEX		<0.00201	0.00201	mg/kg	04.10.19 12.13	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	137	%	70-130	04.10.19 12.13	**	
1,4-Difluorobenzene	540-36-3	101	%	70-130	04.10.19 12.13		



Certificate of Analytical Results 620474



LT Environmental, Inc., Arvada, CO

JRU 10 TB

Sample Id: **BH03A**
Lab Sample Id: 620474-006

Matrix: Soil
Date Collected: 04.05.19 09.10

Date Received: 04.09.19 12.09
Sample Depth: 10 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: RNL

Analyst: RNL

Seq Number: 3085165

Date Prep: 04.10.19 09.15

Prep Method: E300P

% Moisture:

Basis: Wet Weight

SUB: T104704219-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	833	250	mg/kg	04.10.19 11.18		10

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3085150

Date Prep: 04.09.19 17.00

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	04.10.19 02.28	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	04.10.19 02.28	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	04.10.19 02.28	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	04.10.19 02.28	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	04.10.19 02.28	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	95	%	70-135	04.10.19 02.28	
o-Terphenyl	84-15-1	95	%	70-135	04.10.19 02.28	



Certificate of Analytical Results 620474



LT Environmental, Inc., Arvada, CO

JRU 10 TB

Sample Id: **BH03A**
Lab Sample Id: 620474-006

Matrix: Soil
Date Collected: 04.05.19 09.10

Date Received: 04.09.19 12.09
Sample Depth: 10 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3085184

Date Prep: 04.09.19 13.30

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	04.10.19 12.32	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	04.10.19 12.32	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	04.10.19 12.32	U	1
m,p-Xylenes	179601-23-1	<0.00401	0.00401	mg/kg	04.10.19 12.32	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	04.10.19 12.32	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	04.10.19 12.32	U	1
Total BTEX		<0.00200	0.00200	mg/kg	04.10.19 12.32	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	121	%	70-130	04.10.19 12.32		
1,4-Difluorobenzene	540-36-3	105	%	70-130	04.10.19 12.32		



Certificate of Analytical Results 620474



LT Environmental, Inc., Arvada, CO

JRU 10 TB

Sample Id: **BH04D**
Lab Sample Id: 620474-007

Matrix: Soil
Date Collected: 04.05.19 10.15

Date Received: 04.09.19 12.09
Sample Depth: 25 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: RNL

Analyst: RNL

Seq Number: 3085165

Date Prep: 04.10.19 09.15

Prep Method: E300P

% Moisture:

Basis: Wet Weight

SUB: T104704219-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	90.6	50.0	mg/kg	04.10.19 11.25		2

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3085150

Date Prep: 04.09.19 17.00

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	04.10.19 02.46	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	04.10.19 02.46	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	04.10.19 02.46	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	04.10.19 02.46	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	04.10.19 02.46	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	93	%	70-135	04.10.19 02.46	
o-Terphenyl	84-15-1	93	%	70-135	04.10.19 02.46	



Certificate of Analytical Results 620474



LT Environmental, Inc., Arvada, CO

JRU 10 TB

Sample Id: **BH04D**
Lab Sample Id: 620474-007

Matrix: Soil
Date Collected: 04.05.19 10.15

Date Received: 04.09.19 12.09
Sample Depth: 25 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3085184

Date Prep: 04.09.19 13.30

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	04.10.19 12.51	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	04.10.19 12.51	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	04.10.19 12.51	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	04.10.19 12.51	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	04.10.19 12.51	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	04.10.19 12.51	U	1
Total BTEX		<0.00201	0.00201	mg/kg	04.10.19 12.51	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	106	%	70-130	04.10.19 12.51		
4-Bromofluorobenzene	460-00-4	118	%	70-130	04.10.19 12.51		



Certificate of Analytical Results 620474



LT Environmental, Inc., Arvada, CO

JRU 10 TB

Sample Id: **BH04I**
Lab Sample Id: 620474-008

Matrix: Soil
Date Collected: 04.05.19 11.45

Date Received: 04.09.19 12.09
Sample Depth: 50 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: RNL

Analyst: RNL

Seq Number: 3085165

Prep Method: E300P

% Moisture:

Basis: Wet Weight

SUB: T104704219-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	93.8	25.0	mg/kg	04.10.19 11.32		1

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3085150

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	04.10.19 03.05	U	1
Diesel Range Organics (DRO)	C10C28DRO	26.0	15.0	mg/kg	04.10.19 03.05		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	04.10.19 03.05	U	1
Total TPH	PHC635	26.0	15.0	mg/kg	04.10.19 03.05		1
Total GRO-DRO	PHC628	26.0	15.0	mg/kg	04.10.19 03.05		1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	94	%	70-135	04.10.19 03.05	
o-Terphenyl	84-15-1	90	%	70-135	04.10.19 03.05	



Certificate of Analytical Results 620474



LT Environmental, Inc., Arvada, CO

JRU 10 TB

Sample Id: **BH04I**
Lab Sample Id: 620474-008

Matrix: Soil
Date Collected: 04.05.19 11.45

Date Received: 04.09.19 12.09
Sample Depth: 50 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3085184

Date Prep: 04.09.19 13.30

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	04.10.19 13.10	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	04.10.19 13.10	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	04.10.19 13.10	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	04.10.19 13.10	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	04.10.19 13.10	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	04.10.19 13.10	U	1
Total BTEX		<0.00199	0.00199	mg/kg	04.10.19 13.10	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	116	%	70-130	04.10.19 13.10		
1,4-Difluorobenzene	540-36-3	106	%	70-130	04.10.19 13.10		



Certificate of Analytical Results 620474



LT Environmental, Inc., Arvada, CO

JRU 10 TB

Sample Id: **BH04C**
Lab Sample Id: 620474-009

Matrix: Soil
Date Collected: 04.05.19 12.45

Date Received: 04.09.19 12.09
Sample Depth: 20 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: RNL

Analyst: RNL

Seq Number: 3085165

Date Prep: 04.10.19 09.15

Prep Method: E300P

% Moisture:

Basis: Wet Weight

SUB: T104704219-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	240	25.0	mg/kg	04.10.19 11.39		1

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3085150

Date Prep: 04.09.19 17.00

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	04.10.19 03.24	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	04.10.19 03.24	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	04.10.19 03.24	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	04.10.19 03.24	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	04.10.19 03.24	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	94	%	70-135	04.10.19 03.24	
o-Terphenyl	84-15-1	94	%	70-135	04.10.19 03.24	



Certificate of Analytical Results 620474



LT Environmental, Inc., Arvada, CO

JRU 10 TB

Sample Id: **BH04C**
Lab Sample Id: 620474-009

Matrix: Soil
Date Collected: 04.05.19 12.45

Date Received: 04.09.19 12.09
Sample Depth: 20 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3085184

Date Prep: 04.09.19 13.30

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	04.10.19 13.29	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	04.10.19 13.29	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	04.10.19 13.29	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	04.10.19 13.29	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	04.10.19 13.29	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	04.10.19 13.29	U	1
Total BTEX		<0.00199	0.00199	mg/kg	04.10.19 13.29	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	113	%	70-130	04.10.19 13.29		
1,4-Difluorobenzene	540-36-3	108	%	70-130	04.10.19 13.29		



Certificate of Analytical Results 620474



LT Environmental, Inc., Arvada, CO

JRU 10 TB

Sample Id: **BH05E**
Lab Sample Id: 620474-010

Matrix: Soil
Date Collected: 04.05.19 13.00

Date Received: 04.09.19 12.09
Sample Depth: 30 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: RNL

Analyst: RNL

Seq Number: 3085165

Prep Method: E300P

% Moisture:

Basis: Wet Weight

SUB: T104704219-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	81.2	25.0	mg/kg	04.10.19 11.53		1

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3085150

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	04.10.19 03.43	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	04.10.19 03.43	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	04.10.19 03.43	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	04.10.19 03.43	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	04.10.19 03.43	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	94	%	70-135	04.10.19 03.43	
o-Terphenyl	84-15-1	94	%	70-135	04.10.19 03.43	



Certificate of Analytical Results 620474



LT Environmental, Inc., Arvada, CO

JRU 10 TB

Sample Id: **BH05E**
Lab Sample Id: 620474-010

Matrix: Soil
Date Collected: 04.05.19 13.00

Date Received: 04.09.19 12.09
Sample Depth: 30 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3085184

Date Prep: 04.09.19 13.30

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	04.10.19 13.49	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	04.10.19 13.49	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	04.10.19 13.49	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	04.10.19 13.49	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	04.10.19 13.49	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	04.10.19 13.49	U	1
Total BTEX		<0.00199	0.00199	mg/kg	04.10.19 13.49	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	105	%	70-130	04.10.19 13.49		
4-Bromofluorobenzene	460-00-4	122	%	70-130	04.10.19 13.49		



Certificate of Analytical Results 620474



LT Environmental, Inc., Arvada, CO

JRU 10 TB

Sample Id: **BH06**
Lab Sample Id: 620474-011

Matrix: Soil
Date Collected: 04.05.19 13.15

Date Received: 04.09.19 12.09
Sample Depth: 5 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: RNL

Analyst: RNL

Seq Number: 3085165

Date Prep: 04.10.19 09.15

Prep Method: E300P

% Moisture:

Basis: Wet Weight

SUB: T104704219-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	385	25.0	mg/kg	04.10.19 12.00		1

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3085150

Date Prep: 04.09.19 17.00

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	04.10.19 04.02	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	04.10.19 04.02	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	04.10.19 04.02	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	04.10.19 04.02	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	04.10.19 04.02	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	105	%	70-135	04.10.19 04.02	
o-Terphenyl	84-15-1	104	%	70-135	04.10.19 04.02	



Certificate of Analytical Results 620474



LT Environmental, Inc., Arvada, CO

JRU 10 TB

Sample Id: **BH06**
Lab Sample Id: 620474-011

Matrix: Soil
Date Collected: 04.05.19 13.15

Date Received: 04.09.19 12.09
Sample Depth: 5 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3085184

Date Prep: 04.09.19 13.30

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	04.10.19 14.08	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	04.10.19 14.08	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	04.10.19 14.08	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	04.10.19 14.08	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	04.10.19 14.08	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	04.10.19 14.08	U	1
Total BTEX		<0.00200	0.00200	mg/kg	04.10.19 14.08	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	116	%	70-130	04.10.19 14.08		
1,4-Difluorobenzene	540-36-3	107	%	70-130	04.10.19 14.08		



Certificate of Analytical Results 620474



LT Environmental, Inc., Arvada, CO

JRU 10 TB

Sample Id: **BH06E**
Lab Sample Id: 620474-012

Matrix: Soil
Date Collected: 04.05.19 13.55

Date Received: 04.09.19 12.09
Sample Depth: 30 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: RNL

Analyst: RNL

Seq Number: 3085165

Prep Method: E300P

% Moisture:

Basis: Wet Weight

SUB: T104704219-19-19

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	101	25.0	mg/kg	04.10.19 12.27		1

Analytical Method: TPH by SW8015 Mod

Tech: ARM

Analyst: ARM

Seq Number: 3085150

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	04.10.19 04.21	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	04.10.19 04.21	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	04.10.19 04.21	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	04.10.19 04.21	U	1
Total GRO-DRO	PHC628	<15.0	15.0	mg/kg	04.10.19 04.21	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	94	%	70-135	04.10.19 04.21	
o-Terphenyl	84-15-1	93	%	70-135	04.10.19 04.21	



Certificate of Analytical Results 620474



LT Environmental, Inc., Arvada, CO

JRU 10 TB

Sample Id: **BH06E**
Lab Sample Id: 620474-012

Matrix: Soil
Date Collected: 04.05.19 13.55

Date Received: 04.09.19 12.09
Sample Depth: 30 ft

Analytical Method: BTEX by EPA 8021B

Tech: SCM

Analyst: SCM

Seq Number: 3085184

Date Prep: 04.09.19 13.30

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	04.10.19 14.27	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	04.10.19 14.27	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	04.10.19 14.27	U	1
m,p-Xylenes	179601-23-1	<0.00399	0.00399	mg/kg	04.10.19 14.27	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	04.10.19 14.27	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	04.10.19 14.27	U	1
Total BTEX		<0.00200	0.00200	mg/kg	04.10.19 14.27	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene	460-00-4	134	%	70-130	04.10.19 14.27	**	
1,4-Difluorobenzene	540-36-3	103	%	70-130	04.10.19 14.27		

- 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

SQL 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 620474

LT Environmental, Inc.

JRU 10 TB

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3085165

MB Sample Id: 7675410-1-BLK

Matrix: Solid

LCS Sample Id: 7675410-1-BKS

Prep Method: E300P

Date Prep: 04.10.19

LCSD Sample Id: 7675410-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<25.0	250	257	103	255	102	90-110	1	20	mg/kg	04.10.19 10:09	

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3085165

Parent Sample Id: 620474-001

Matrix: Soil

MS Sample Id: 620474-001 S

Prep Method: E300P

Date Prep: 04.10.19

MSD Sample Id: 620474-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	1580	250	2310	292	2310	292	80-120	0	20	mg/kg	04.10.19 10:37	X

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3085165

Parent Sample Id: 620474-011

Matrix: Soil

MS Sample Id: 620474-011 S

Prep Method: E300P

Date Prep: 04.10.19

MSD Sample Id: 620474-011 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	385	250	702	127	701	126	80-120	0	20	mg/kg	04.10.19 12:13	X

Analytical Method: TPH by SW8015 Mod

Seq Number: 3085150

MB Sample Id: 7675424-1-BLK

Matrix: Solid

LCS Sample Id: 7675424-1-BKS

Prep Method: TX1005P

Date Prep: 04.09.19

LCSD Sample Id: 7675424-1-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	1170	117	1100	110	70-135	6	20	mg/kg	04.09.19 20:31	
Diesel Range Organics (DRO)	<8.13	1000	1180	118	1090	109	70-135	8	20	mg/kg	04.09.19 20:31	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	105		133		117		70-135	%	04.09.19 20:31
o-Terphenyl	107		125		109		70-135	%	04.09.19 20:31

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 620474

LT Environmental, Inc.

JRU 10 TB

Analytical Method: TPH by SW8015 Mod

Seq Number: 3085150

Parent Sample Id: 620421-001

Matrix: Soil

MS Sample Id: 620421-001 S

Prep Method: TX1005P

Date Prep: 04.09.19

MSD Sample Id: 620421-001 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)	<8.00	1000	1020	102	1040	104	70-135	2	20	mg/kg	04.09.19 21:28	
Diesel Range Organics (DRO)	<8.13	1000	1000	100	1020	102	70-135	2	20	mg/kg	04.09.19 21:28	

Surrogate

	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	108		113		70-135	%	04.09.19 21:28
o-Terphenyl	97		98		70-135	%	04.09.19 21:28

Analytical Method: BTEX by EPA 8021B

Seq Number: 3085184

MB Sample Id: 7675459-1-BLK

Matrix: Solid

LCS Sample Id: 7675459-1-BKS

Prep Method: SW5030B

Date Prep: 04.09.19

LCSD Sample Id: 7675459-1-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	0.0765	77	0.0731	74	70-130	5	35	mg/kg	04.09.19 23:18	
Toluene	<0.00200	0.100	0.0782	78	0.0751	76	70-130	4	35	mg/kg	04.09.19 23:18	
Ethylbenzene	<0.00200	0.100	0.0787	79	0.0755	76	70-130	4	35	mg/kg	04.09.19 23:18	
m,p-Xylenes	<0.00400	0.200	0.157	79	0.151	76	70-130	4	35	mg/kg	04.09.19 23:18	
o-Xylene	<0.00200	0.100	0.0817	82	0.0793	80	70-130	3	35	mg/kg	04.09.19 23:18	

Surrogate

	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	106		99		99		70-130	%	04.09.19 23:18
4-Bromofluorobenzene	107		102		102		70-130	%	04.09.19 23:18

Analytical Method: BTEX by EPA 8021B

Seq Number: 3085184

Parent Sample Id: 620421-001

Matrix: Soil

MS Sample Id: 620421-001 S

Prep Method: SW5030B

Date Prep: 04.09.19

MSD Sample Id: 620421-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00202	0.101	0.0648	64	0.0491	49	70-130	28	35	mg/kg	04.09.19 23:56	X
Toluene	<0.00202	0.101	0.0620	61	0.0588	59	70-130	5	35	mg/kg	04.09.19 23:56	X
Ethylbenzene	<0.00202	0.101	0.0568	56	0.0559	56	70-130	2	35	mg/kg	04.09.19 23:56	X
m,p-Xylenes	0.00112	0.202	0.120	59	0.123	62	70-130	2	35	mg/kg	04.09.19 23:56	X
o-Xylene	<0.00202	0.101	0.0680	67	0.0703	71	70-130	3	35	mg/kg	04.09.19 23:56	X

Surrogate

	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	101		92		70-130	%	04.09.19 23:56
4-Bromofluorobenzene	106		120		70-130	%	04.09.19 23:56

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:

10204714

Houston, TX (281) 240-4200 Dallas, TX (214) 902-0300 San Antonio, TX (210) 509-3334
Midland, TX (432-704-5440) EL Paso, TX (915) 585-3443 Lubbock, TX (806) 794-1296
Hobbs, NM (575-392-7550) Phoenix, AZ (480-355-0900) Atlanta, GA (770-449-8800) Tampa, FL (813-620-2000)

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Page 1 of 2

Project Manager:	Adrian Baker	Bill to: (if different)	Kyle Littlell
Company Name:	LT Environmental, Inc., Permian office	Company Name:	XTO Energy
Address:	3300 North A Street	Address:	3104 E Green Street
City, State ZIP:	Midland, TX 79705	City, State ZIP:	Carlsbad, NM 88220
Phone:	432.704.5178	Email:	bjeill@ltenv.com

Project Name:	TRD 10 TSB	Turn Around	
Project Number:	288-3719, 288-3464, 288-5243	Routine	<input type="checkbox"/>
P.O. Number:		Rush:	24 hr
Sampler's Name:	Benjamin Beill	Due Date:	4/9/14

Temp Blank:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Wet Ice:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Temperature (°C):	0510.4	Thermometer ID:	12
Received Intact:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Correction Factor:	-0.1
Cooler Custody Seals:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Total Containers:	
Sample Custody Seals:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		

Sample Identification	Matrix	Date Sampled	Time Sampled	Depth	ANALYSIS REQUEST													Work Order Notes
					Number of Containers	TPH (EPA 8015)	BTEX (EPA 0-8021)	Chloride (EPA 300.0)										
BH01 F	S	4/3/19	10:10	35'	1	X	X	X										
BH01 O		4/4/19	11:00	80'	1	X	X	X										
BH02 B		4/4/19	14:30	15'	1	X	X	X										
BH02 O		4/5/19	08:30	80'	1	X	X	X										
BH03			06:00	5'	1	X	X	X										
BH03 A			09:10	10'	1	X	X	X										
BH04 D			10:15	25'	1	X	X	X										
BH04 I			11:45	50'	1	X	X	X										
BH05 C			12:45	20'	1	X	X	X										
BH05 E			13:00	30'	1	X	X	X										

Total 200.7 / 6010	200.8 / 6020:	8RCRA 13PPM	Texas 11	Al	Sb	As	Ba	Be	B	Cd	Ca	Cr	Co	Cu	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		TC1P / SPLP 6010:	8RCRA	Sb	As	Ba	Be	Cd	Cr	Co	Cu	Pb	Mn	Mo	Ni	Se	Ag	Ti	U												

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Relinquished by: (Signature)	Received by: (Signature)	Date/Time	Relinquished by: (Signature)	Received by: (Signature)	Date/Time
		4-5-19 1650			4/6/19
					1000

Chain of Custody

Work Order No.

12077

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) 335-0900 Atlanta GA (770) 444-8800 Tampa FL (813) 578-392-7550

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Page 2 of 2

Project Manager:	Adrian Baker	Bill to: (if different)	Kyle Littrell
Company Name:	LT Environmental, Inc., Permian office	Company Name:	XTO Energy
Address:	3300 North A Street	Address:	3104 E Green Street
City, State ZIP:	Midland, TX 79705	City, State ZIP:	Carlsbad, NM 88220
Phone:	432.704.5178	Email:	bbelliii@ltenv.com

<p>Work Order Comments</p>	
<p>Program: UST/PST <input type="checkbox"/> PRP <input type="checkbox"/> Brownfields <input type="checkbox"/> RC <input type="checkbox"/> Superfund <input type="checkbox"/></p> <p>State of Project:</p> <p>Reporting: Level II <input type="checkbox"/> Level III <input type="checkbox"/> PST/UST <input type="checkbox"/> RRP <input type="checkbox"/> Level IV <input type="checkbox"/></p> <p>Deliverables: EDD <input type="checkbox"/> ADAPT <input type="checkbox"/> Other: _____</p>	<p>www.aerco.com</p>

Project Name:	SR010 1A	Turn Around	ANALYSIS REQUEST	Work Order Notes
Project Number:	2A-5179, 2A-364, 2A-5243	Routine <input type="checkbox"/>		
P.O. Number:		Rush: 24 hr		
Sampler's Name:	Benjamin Beill	Due Date: 4/9/19		
SAMPLE RECEIPT				
Temperature (°C):	0.500	Temp Blank: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Wet Ice: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Thermometer ID
Received Intact:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			
Cooler Custody Seals:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Correction Factor:	-0.1	
Sample Custody Seals:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Total Containers:		
<div> <div>Number of Containers</div> <div> <div>PA 8015)</div> <div>PA 0=8021)</div> <div>PA (EPA 300.0)</div> </div> </div>				
<div> <div>TAT starts the day received by the lab, if received by 4:30pm</div> </div>				

[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

1631 / 245.1 / 7470 / 7471 : Hq

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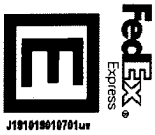
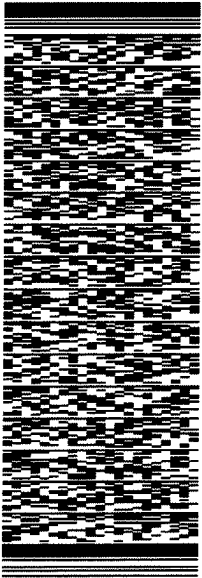
Relinquished by: (Signature)	Received by: (Signature)	Date/Time	Relinquished by: (Signature)	Received by: (Signature)	Date/Time
		4-5-19 @ 16:50			4/9/19
					1200

ORIGIN ID:CAOA (575) 887-6245
XENCO
PAC N MAIL
910 W PIERCE ST
CARLSBAD, NM 88220
UNITED STATES US
SHIP DATE: 08APR19
ACTWGT: 37.00 LB
CAD: 101813706NET4100
DMS: 26x14x15 IN
BILL RECIPIENT

TO HOLD FOR XENCO
FEDEX EXPRESS SHIP CENTER
FEDEX SHIP CENTER
3600 COUNTY RD 1276 S

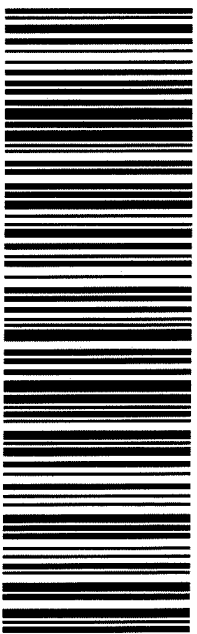
MIDLAND TX 79711
(800) 794-1296
INV: REF:
PO: DEPT:

565J1D7E5/23AD



TRK# 7749 1508 4711
0201
TUE - 09 APR HOLD
STANDARD OVERNIGHT
HLD

41 MAFA
TX-US LBB



After printing this label:

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Inter-Office Shipment

Page 1 of 1

IOS Number **126219**

Date/Time: 04/09/19 13:03

Created by: Brianna Teel

Please send report to: Kalei Stout

Lab# From: **Midland**

Delivery Priority:

Address: 1211 W. Florida Ave

Lab# To: **Lubbock**

Air Bill No.: FED 774927932079

E-Mail: kalei.stout@xenco.com

Sample Id	Matrix	Client Sample Id	Sample Collection	Method	Method Name	Lab Due	HT Due	PM	Analytes	Sign
620474-001	S	BH01F	04/03/19 10:10	E300	Inorganic Anions by EPA 300	04/10/19	05/01/19	KLS	CL	
620474-002	S	BH010	04/04/19 11:00	E300	Inorganic Anions by EPA 300	04/10/19	05/02/19	KLS	CL	
620474-003	S	BH02B	04/04/19 14:30	E300	Inorganic Anions by EPA 300	04/10/19	05/02/19	KLS	CL	
620474-004	S	BH020	04/05/19 08:30	E300	Inorganic Anions by EPA 300	04/10/19	05/03/19	KLS	CL	
620474-005	S	BH03	04/05/19 09:00	E300	Inorganic Anions by EPA 300	04/10/19	05/03/19	KLS	CL	
620474-006	S	BH03A	04/05/19 09:10	E300	Inorganic Anions by EPA 300	04/10/19	05/03/19	KLS	CL	
620474-007	S	BH04D	04/05/19 10:15	E300	Inorganic Anions by EPA 300	04/10/19	05/03/19	KLS	CL	
620474-008	S	BH04I	04/05/19 11:45	E300	Inorganic Anions by EPA 300	04/10/19	05/03/19	KLS	CL	
620474-009	S	BH04C	04/05/19 12:45	E300	Inorganic Anions by EPA 300	04/10/19	05/03/19	KLS	CL	
620474-010	S	BH05E	04/05/19 13:00	E300	Inorganic Anions by EPA 300	04/10/19	05/03/19	KLS	CL	
620474-011	S	BH06	04/05/19 13:15	E300	Inorganic Anions by EPA 300	04/10/19	05/03/19	KLS	CL	
620474-012	S	BH06E	04/05/19 13:55	E300	Inorganic Anions by EPA 300	04/10/19	05/03/19	KLS	CL	

Inter Office Shipment or Sample Comments:

Relinquished By: Brianna Teel
Brianna Teel

Date Relinquished: 04/09/2019

Received By: Ashley Derstine
Ashley Derstine

Date Received: 04/10/2019 09:15

Cooler Temperature: 2.7



XENCO Laboratories



Inter Office Report- Sample Receipt Checklist

Sent To: Lubbock

IOS #: 126219

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used : R3

Sent By: Brianna Teel

Date Sent: 04/09/2019 01:03 PM

Received By: Ashley Derstine

Date Received: 04/10/2019 09:15 AM

Sample Receipt Checklist

Comments

#1 *Temperature of cooler(s)?	2.7
#2 *Shipping container in good condition?	Yes
#3 *Samples received with appropriate temperature?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	Yes
#5 *Custody Seals Signed and dated for Containers/coolers	Yes
#6 *IOS present?	Yes
#7 Any missing/extra samples?	No
#8 IOS agrees with sample label(s)/matrix?	Yes
#9 Sample matrix/ properties agree with IOS?	Yes
#10 Samples in proper container/ bottle?	Yes
#11 Samples properly preserved?	Yes
#12 Sample container(s) intact?	Yes
#13 Sufficient sample amount for indicated test(s)?	Yes
#14 All samples received within hold time?	Yes

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

NonConformance:

Corrective Action Taken:

Nonconformance Documentation

Contact: _____ Contacted by : _____ Date: _____

Checklist reviewed by:

Ashley Derstine

Date: 04/10/2019



XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Date/ Time Received: 04/09/2019 12:09:00 PM

Work Order #: 620474

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
#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

Date: 04/09/2019

Checklist reviewed by:

Kalei Stout

Date: 04/09/2019



Compliance · Engineering · Remediation

Identifier:

PHOI

Date: _____

Date: 3/5/19 - 3/7/19

Project Name:

SRU 10

RP Number:

317d

LITHOLOGIC / SOIL SAMPLING LOG

Logged By: *GL*

Method: TH

Hole Diameter:	
----------------	--

Total Depth:	20
--------------	----

Lat/Long:

Field Screening:

TPH / LHL

Comments:

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
D		1705	N	1	6'			caliche/sand - light brown, ^{no} plasticity
D		907	N	2	8'			caliche/sand, light brown, ^{no} plasticity
D		920	N	3	10'			caliche/sand, tan, no plasticity
D		1550	N	4	12'			sandy w/ gravel, Red, no plasticity large 2-4cm rocks
D		1530	N	5	14'			sandy w/ gravel, Red, no plasticity
D		1570		6	16'			sandy w/ gravel, Red, no plasticity
P		1544		7	18'			Sandy Clay w/ gravel, dark brown/red low plasticity
D	2105	1530		8	20'			sandy clay w/ gravel dark red/brown low plasticity
D		1440		9	22'			clay, dark red low-med plasticity
D		580		10	24'			clay, dark red, med plasticity
D		484		11	25'			clay, dark red/brown, med plasticity
					12'			



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Compliance · Engineering · Remediation

Identifier:
PH02

Date:
3/7/2019

Project Name:

JRU10

RP Number:

3179

LITHOLOGIC / SOIL SAMPLING LOG

Logged By: **GG**

Method: **TH**

Lat/Long:

Field Screening:

TPH/CHL

Hole Diameter:

Total Depth:

Comments:

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
D		1653	N	1	0	6		Tan/brown, low plasticity caliche/fine grained
D		1570	N	2	1	8		reddish brown w/some gravel/sandy loam low plasticity
D		1619	N	3	2	10		Sandy loam w/gravel, reddish brown No plasticity
D		1560	N	4	3	12		Dark red/brown, clay w/some sand No plasticity
D		1487	N	5	4	14		Dark red/brown, clay w/some sand no plasticity
D		1480	N	6	5	16		Dark red/brown sand w/some clay/some gravel no plasticity
D		1469	N	7	6	18		Dark red/brown sandy clay, some gravel no plasticity
D		1820		8	7	20		Dark red/brown, sandy clay, no plasticity
D		1484		9	8	22		Dark red, clay, med plasticity
D		1590		10	9	24		Dark red clay, med plasticity
D		1690		11	10	26		Dark red, clay, med plasticity
D		1680		12	11	28		Dark red clay, med plasticity
D		1510		13	12	30		Dark red clay, med plasticity

D 1613 14 32 Dark red clay, m



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Identifier:

PH02

Date:

03/06/19

Project Name:

JRU-10

RP Number:

LITHOLOGIC / SOIL SAMPLING LOG

Lat/Long:

Field Screening:

Logged By:

Method: Pot hole

Hole Diameter:

2.5ft

Total Depth:

Comments:

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
dry	380	2168	N		0	35'	S	Clay Red PG odor
					1			
dry	380	2008	N		2	37'	S	Clay Red PG odor
					3			
dry	380	1974	N		4	38'	S	Clay Red PG odor
					5			
dry	380	1694	N		6	40'	S	Clay Red PG odor
					7			
dry	452	1805	N		8	41'	S	Clay Red PG odor
					9			
dry	380	1736	N		10	41.5'	S	Clay Red PG odor
					11			
dry	380	1841	N		12	42'	S	Clay Red PG odor



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Compliance · Engineering · Remediation

Identifier: BH01

Date: 4/3/19

Project Name: JRU 10

RP Number: 2RP-3179, 2RP-3464,
2RP-5243

LITHOLOGIC / SOIL SAMPLING LOG

Logged By: BEN BELILL

Method: HOLLOW STEM AUGER

Lat/Long: 32.33552, -103.82751

Field Screening: CHLORIDES, TPH, BTEX,
GRO, DRO, and MRO.

Hole Diameter: 8"

Total Depth: 80'

Comment: All Chloride test include a 60% error factor.

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
					0		CALICHE FILL	CALICHE, dry, tan, poorly consolidated, no odor, fill
					1			
					2			
					3			
					4			
m	1,260	1,547	Y	BH01	5	5'	CALICHE	CALICHE, moist, light brown - tan, moderately consolidated, strong H/C odor
					6			
					7			
					8			
D	1,116	1,759	Y	BH01A	10	10'	SP-SC	clayey SAND, dry, brown - red, poorly graded, trace tan well consolidated caliche, strong H/C odor.
					11			
					12			



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Compliance · Engineering · Remediation

Identifier: BH01

Date: 4/3/19

Project Name:
JRU 10

RP Number:
2RP-3179, 2RP-3464, 2RP-5243

LITHOLOGIC / SOIL BORING LOG

Logged By: BEN BELILL

Method: HOLLOW STEM AUGER

Lat/Long: 32.33552, -103.82751

Field Screening: CHLORIDES, TPH, BTEX,
GRO, MRO, and DRO.

Hole Diameter: 8"

Total Depth: 80'

Comment All Chloride test include a 60% error factor.

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
					12			
					13			
					14			
D	1,001	1,756	Y	BH01B	15	15'	CL	sandy clay, dry, red-dark red, low plasticity, trace tan well consolidated caliche, strong H ₂ S odor.
					16			
					17			
					18			
					19			
D	928	1,678	Y	BH01C	20	20'	CL	SAA (Same As Above)
					21			
					22			
					23			
					24			



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Compliance · Engineering · Remediation

Identifier: BH01

Date: 4/3/19

Project Name:
 JRU 10

RP Number:
 2RP-3179, 2RP-3464, 2RP-5243

LITHOLOGIC / SOIL BORING LOG

Logged By: BEN BELILL

Method: HOLLOW STEM AUGER

Lat/Long: 32.33552, -103.82751

Field Screening: CHLORIDES, TPH, BTEX,
 GRO, MRO, and DRO.

Hole Diameter: 8"

Total Depth: 80'

Comment All Chloride test include a 60% error factor.

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
					24			
M	1,260	1,620	Y	BH01D	25	25'	ML	clayey SILT, moist, red-dark red, low plasticity, trace red t. sand, strong H/C odor.
					26			
					27			
					28			
					29			
M	2,105	1,772	Y	BH01E	30	30'	ML	SAA (Same As Above)
					31			
					32			
					33			
					34			
M	2,438	2,147	Y	BH01F	35	35'	ML	SAA
					36			



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Compliance · Engineering · Remediation

Identifier: BH01

Date: 4/3/19

Project Name:
 JRU 10

RP Number:
 2RP-3179, 2RP-3464, 2RP-5243

LITHOLOGIC / SOIL BORING LOG

Logged By: BEN BELILL

Method: HOLLOW STEM AUGER

Lat/Long: 32.33552, -103.82751

Field Screening: CHLORIDES, TPH, BTEX,
 GRO, MRO, and DRO.

Hole Diameter: 8"

Total Depth: 80'

Comment All Chloride test include a 60% error factor.

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
					36			
					37			
					38			
					39			
m	556	1,997	y	BH01G	40	40'	ML	clayey SILT, moist, red-dark red, low plasticity, trace red f. sand, strong H/C odor.
					41			
					42			
					43			
					44			
m	403	2,218	y	BH01H	45	45'	ML	SAA (same as Above)
					46			
					47			
					48			



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Compliance · Engineering · Remediation

Identifier: BH01

Date: 4/3/19

Project Name:
 JRU 10

RP Number:
 2RP-3179, 2RP-3464, 2RP-5243

LITHOLOGIC / SOIL BORING LOG

Logged By: BEN BELILL

Method: HOLLOW STEM AUGER

Lat/Long: 32.33552, -103.82751

Field Screening: CHLORIDES, TPH, BTEX,
 GRO, MRO, and DRO.

Hole Diameter: 8"

Total Depth: 80'

Comment All Chloride test include a 60% error factor.

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
M	403	1701	Y	BH01I	48			clayey SILT, moist, red-dark red, low plasticity, trace red f. sand, strong H/C odor.
					49			
					50	50'	ML	
					51			
					52			
M	665	844.5	Y	BH01J	53			SILT, moist, red-dark red, low plasticity, trace red clay, moderate H/C odor.
					54			
					55	55'	ML	
					56			
					57			
M	320	1205	Y	BH01K	58			SA (Same As Above)
					59			
					60	60'	ML	



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Compliance · Engineering · Remediation

Identifier: BH01

Date: 4/3/19

Project Name:
 JRU 10

RP Number:
 2RP-3179, 2RP-3464, 2RP-5243

LITHOLOGIC / SOIL BORING LOG

Logged By: BEN BELILL

Method: HOLLOW STEM AUGER

Lat/Long: 32.33552, -103.82751

Field Screening: CHLORIDES, TPH, BTEX,
 GRO, MRO, and DRO.

Hole Diameter: 8"

Total Depth: 80'

Comment: All Chloride test include a 60% error factor.

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
					60			
					61			
					62			
					63			
					64			
m	320	625	Y	BH01L	65	65'	ML	SILT, moist, red-dark red, low plasticity, trace red clay, moderate H/C odor.
					66			
					67			
					68			
					69			
D	<112	135.5	N	BH01M	70	70'	ML	Sandy SILT, dry, light brown + red, low plasticity, some light brown well consolidated caliche, low H/C odor.
					71			
					72			



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Compliance · Engineering · Remediation

Identifier: BH01

Date: 4/3/19

Project Name:
JRU 10

RP Number:
2RP-3179, 2RP-3464, 2RP-5243

LITHOLOGIC / SOIL BORING LOG

Logged By: BEN BELILL

Method: HOLLOW STEM AUGER

Lat/Long: 32.33552, -103.82751

Field Screening: CHLORIDES, TPH, BTEX,
GRO, MRO, and DRO.

Hole Diameter: 8"

Total Depth: 80'

Comment All Chloride test include a 60% error factor.

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
					72			
					73			
					74			
D	556	282.5	Y	BH01N	75	75'	CL	silty CLAY, dry, red-brown, low plasticity, low H/C odor.
					76			
					77			
					78			
					79			silty CLAY, dry, red-brown, low plasticity, trace red f.-m. sand, no H/C odor.
D	<112	48.0	N	BH01O	80	80'	CL	
					81			↑ E.O.B. @ 80'
					82			
					83			
					84			



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Compliance · Engineering · Remediation

Identifier: BH02

Date: 4/4/19

Project Name: JRU 10

RP Number: 2RP-3179, 2RP-3464,
2RP-5243

LITHOLOGIC / SOIL SAMPLING LOG

Logged By: BEN BELILL

Method: HOLLOW STEM AUGER

Lat/Long: 32.33536, -103.82751

Field Screening: CHLORIDES, TPH, BTEX,
GRO, DRO, and MRO.

Hole Diameter: 8"

Total Depth: 80'

Comment: All Chloride test include a 60% error factor.

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
					0		SP	SAND, dry, brown - light brown, f.-m., poorly graded, trace roots, no odor.
					1			
					2			
					3			
					4		CALICHE	CALICHE, dry, light brown - tan, poorly consolidated, some brown m. sand, no odor.
D	<112	7.8	N	BH02	5	5'		
					6			
					7			
					8			
					9		ML	Sandy SILT, dry, light brown - red, non plastic, no odor.
D	275	3.1	N	BH02A	10	10'	ML	
					11			
					12			



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Compliance · Engineering · Remediation

Identifier: BH02

Date: 4/4/19

Project Name:
 JRU 10

RP Number:
 2RP-3179, 2RP-3464, 2RP-5243

LITHOLOGIC / SOIL BORING LOG

Logged By: BEN BELILL

Method: HOLLOW STEM AUGER

Lat/Long: 32.33536, -103.82751

Field Screening: CHLORIDES, TPH, BTEX,
 GRO, MRO, and DRO.

Hole Diameter: 8"

Total Depth: 80'

Comment All Chloride test include a 60% error factor.

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
					12			
					13			
					14			
D	320	2.7	N	BH02B	15	15'	ML	Sandy SILT, dry, red - light brown, non plastic, trace red clay, no odor.
					16			
					17			
					18			
					19			
D	198	3.1	N	BH02C	20	20'	ML	SAA (Same As Above)
					21			
					22			
					23			
					24			



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Compliance · Engineering · Remediation

Identifier: BH02

Date: 4/4/19

Project Name:
JRU 10

RP Number:
2RP-3179, 2RP-3464, 2RP-5243

LITHOLOGIC / SOIL BORING LOG

Logged By: BEN BELILL

Method: HOLLOW STEM AUGER

Lat/Long: 32.33536, -103.82751

Field Screening: CHLORIDES, TPH, BTEX,
GRO, MRO, and DRO.

Hole Diameter: 8"

Total Depth: 80'

Comment All Chloride test include a 60% error factor.

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
					24			
D	<112	2.6	N	BH02D	25	25'	ML	Clayey SILT, dry, red-brown, low plasticity, no H/C odor.
					26	Air Rotary 25'-80'		Air Rotary Begins
					27			
					28			
					29			
D	<112	1.0	N	BH02E	30	30'	ML	SAA (Same As Above)
					31			
					32			
					33			
					34			
D	<112	1.3	N	BH02F	35	35'	ML	SAA
					36			



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Compliance · Engineering · Remediation

Identifier: BH02

Date: 4/4/19

Project Name:
JRU 10

RP Number:
2RP-3179, 2RP-3464, 2RP-5243

LITHOLOGIC / SOIL BORING LOG

Logged By: BEN BELILL

Method: HOLLOW STEM AUGER

Lat/Long: 32.33536, -103.82751

Field Screening: CHLORIDES, TPH, BTEX,
GRO, MRO, and DRO.

Hole Diameter: 8"

Total Depth: 80'

Comment All Chloride test include a 60% error factor.

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
					36			
					37			
					38			
					39			
D	<112	0.9	N	BH02G	40	40'	ML	Clayey SILT, dry, red-brown, low plasticity, no odor.
					41			
					42			
					43			
					44			
D	<112	0.6	N	BH02H	45	45'	ML	SAA (Same As Above)
					46			
					47			
					48			



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Compliance · Engineering · Remediation

Identifier: BH02

Date: 4/4/19

Project Name:
 JRU 10

RP Number:
 2RP-3179, 2RP-3464, 2RP-5243

LITHOLOGIC / SOIL BORING LOG

Logged By: BEN BELILL

Method: HOLLOW STEM AUGER

Lat/Long: 32.33536, -103.82751

Field Screening: CHLORIDES, TPH, BTEX,
 GRO, MRO, and DRO.

Hole Diameter: 8"

Total Depth: 80'

Comment: All Chloride test include a 60% error factor.

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
D	<112	0.4	N	BH02I	48	50'	ML	Clay & SILT, dry, red-brown, low plasticity, no odor.
					49			
					50			
					51			
					52			
					53			
					54			
D	<112	1.7	N	BH02J	55	55'	ML	SILT, dry, red-light brown, nonplastic, trace red clay, no odor.
					56			
					57			
					58			
					59			
D	<112	1.8	N	BH02K	60	60'	ML	SAA (Same As Above)



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Compliance · Engineering · Remediation

Identifier: BH02

Date: 4/4/19

Project Name:
JRU 10

RP Number:
2RP-3179, 2RP-3464, 2RP-5243

LITHOLOGIC / SOIL BORING LOG

Lat/Long: 32.33536, -103.82751

Field Screening: CHLORIDES, TPH, BTEX,
GRO, MRO, and DRO.

Logged By: BEN BELILL

Method: HOLLOW STEM AUGER

Hole Diameter: 8"

Total Depth: 80'

Comment All Chloride test include a 60% error factor.

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
					60			
					61			
					62			
					63			
					64			
D	<112	1.0	N	BH02L	65	65'	ML	SILT, dry, red - light brown, nonplastic, trace red clay, no odor
					66			
					67			
					68			
					69			
D	<112	0.2	N	BH02M	70	70'	ML	clayey SILT, dry, red - brown, low plasticity, trace m. red sand, no odor.
					71			
					72			



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Compliance · Engineering · Remediation

Identifier: BH02

Date: 4/5/19

Project Name:
JRU 10

RP Number:
2RP-3179, 2RP-3464, 2RP-5243

LITHOLOGIC / SOIL BORING LOG

Logged By: BEN BELILL

Method: HOLLOW STEM AUGER

Lat/Long: 32.33536, -103.82751

Field Screening: CHLORIDES, TPH, BTEX,
GRO, MRO, and DRO.

Hole Diameter: 8"

Total Depth: 80'

Comment All Chloride test include a 60% error factor.

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
					72			
					73			
					74		CL	Silty CLAY, dry, red-brown, low plasticity, trace brown m. sand, no odor.
D	<112	0.2	N	BH02N	75	75'	CL	
					76			
					77			
					78			
					79			
D	<112	0.2	N	BH02D	80	80'	CL	SAA (Same As Above)
					81			↑ E.O.B. @ 80'
					82			
					83			
					84			



LT Environmental, Inc.
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Compliance · Engineering · Remediation

Identifier: BH03

Date: 4/5/19

Project Name: JRU 10

RP Number: 2RP-3179, 2RP-3464,
2RP-5243

LITHOLOGIC / SOIL SAMPLING LOG

Logged By: BEN BELILL

Method: HOLLOW STEM AUGER

Lat/Long: 32.33552, -103.82732

Field Screening: CHLORIDES, TPH, BTEX,
GRO, DRO, and MRO.

Hole Diameter: 8"

Total Depth: 10'

Comment All Chloride test include a 60% error factor.

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
					0		SP	SAND, dry, brown - light brown, poorly graded, trace roots, no odor
					1			
					2			
					3			
					4		CALICHE	CALICHE, dry, light brown - tan, poorly consolidated, some brown m. sand, no odor.
D	1260	1.0	N	BH03	5	5'		
					6			
					7			
					8			
					9			Sandy SILT, dry, light brown-red, nonplastic, no odor
D	723.2	3.8	N	BH03A	10	10'	ML	
					11			↑ E.O.B. @ 10'
					12			



LT Environmental, Inc.
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Compliance · Engineering · Remediation

Identifier: BH04

Date: 4/5/19

Project Name: JRU 10

RP Number: 2RP-3179, 2RP-3464,
2RP-5243

LITHOLOGIC / SOIL SAMPLING LOG

Logged By: BEN BELILL

Method: HOLLOW STEM AUGER

Lat/Long: 32.33552, -103.82725

Field Screening: CHLORIDES, TPH, BTEX,
GRO, DRO, and MRO.

Hole Diameter: 8"

Total Depth: 50'

Comment All Chloride test include a 60% error factor.

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
					0		SP	SAND, dry, brown - light brown, poorly graded, trace roots, no odor
					1			
					2			
					3			
					4		CALICHE	CALICHE, dry, light brown - tan, poorly consolidated, some brown m. sand, no odor.
D	<112	2.0	N	BH04	5	5'		
					6			
					7			
					8			
					9			Sandy SILT, dry, light brown - red, non plastic, no odor
D	198.4	2.8	N	BH04	10	10'	ML	
					11			
					12			



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

Identifier: BH04

Date: 4/5/19

Project Name:
 JRU 10

RP Number:
 2RP-3179, 2RP-3464, 2RP-5243

LITHOLOGIC / SOIL BORING LOG

Logged By: BEN BELILL

Method: HOLLOW STEM AUGER

Lat/Long: 32.33552, -103.82725

Field Screening: CHLORIDES, TPH, BTEX,
 GRO, MRO, and DRO.

Hole Diameter: 8"

Total Depth: 50'

Comment All Chloride test include a 60% error factor.

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
					12			
					13		ML	sandy SILT, dry, red - brown, non plastic, trace red clay, no odor.
					14			
D	320	2.8	N	BH04B	15	15'	ML	SAA (Same As Above)
					16			
					17			
					18			
					19			
D	275.2	4.1	N	BH04C	20	20'	ML	SAA
					21			
					22			
					23			
					24			



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 GRO, MRO, and DRO.

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Total Depth: 50'

Comment All Chloride test include a 60% error factor.

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
					24			
.D	499.2	3.6	N	BH04D	25	25'	ML	clayey SILT, dry, red-brown, low plasticity, no odor.
					26	Air Rotary 25'-56'		Air Rotary Begins
					27			
					28			
M	2103	1.8	N	BH04E	30	30'	ML	clayey SILT, moist, red-brown, low plasticity, no odor.
					31			
					32			
					33			
					34			
M	276.2	1.4	N	BH04F	35	35'	ML	SAA (Same As Above)
					36			



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Hole Diameter: 8"

Total Depth: 50'

Comment All Chloride test include a 60% error factor.

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
					36			
					37			
					38			
					39			
M	<112	2.7	N	BH04G	40	40'	ML	clayey SILT, moist, red-brown, low plasticity, no odor.
					41			
					42			
					43			
					44			
D	<112	4.7	N	BH04H	45	45'	ML	clayey SILT, dry, red-brown, low plasticity, trace brown m. sand, no odor.
					46			
					47			
					48			



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Method: HOLLOW STEM AUGER

Lat/Long: 32.33552, -103.82725

Field Screening: CHLORIDES, TPH, BTEX,
GRO, MRO, and DRO.

Hole Diameter: 8"

Total Depth: 50'

Comment: All Chloride test include a 60% error factor.

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
					48			
					49			
D	<112	13.7	N	BH04-I	50	50'	ML	clayey SILT, dry, med-brown, low plasticity, trace brown m. sand, no odor.
					51			↑ E.O.B. @ 50'
					52			
					53			
					54			
					55			
					56			
					57			
					58			
					59			
					60			



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Identifier: BH05

Date: 4/5/19

Project Name: JRU 10

RP Number: 2RP-3179, 2RP-3464,
2RP-5243

LITHOLOGIC / SOIL SAMPLING LOG

Logged By: BEN BELILL

Method: HOLLOW STEM AUGER

Lat/Long: 32.33566, -103.82750

Field Screening: CHLORIDES, TPH, BTEX,
GRO, DRO, and MRO.

Hole Diameter: 8"

Total Depth: 30'

Comment: All Chloride test include a 60% error factor.

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
					0		CALICHE fill	CALICHE, dry, light brown, unconsolidated, trace brown f. Sand, no odor, fill.
					1			
					2		SP	SAND, dry, brown - light brown, poorly graded, trace roots, no odor.
					3			
					4		CALICHE	CALICHE, moist, light brown - tan, moderately consolidated, some light brown m. Sand, no odor.
M	<112	1.7	N	BH05	5	5'		
					6			
					7			
					8			
					9		CALICHE	CALICHE, moist, tan - light brown, moderately well consolidated, trace brown f. Sand, no odor.
M	<112	1.8	N	BH05A	10	10'		
					11			
					12			



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Identifier: BH05

Date: 4/5/19

Project Name:
 JRU 10

RP Number:
 2RP-3179, 2RP-3464, 2RP-5243

LITHOLOGIC / SOIL BORING LOG

Logged By: BEN BELILL

Method: HOLLOW STEM AUGER

Lat/Long: 32.33566, -103.82750

Field Screening: CHLORIDES, TPH, BTEX,
 GRO, MRO, and DRO.

Hole Diameter: 8"

Total Depth: 30'

Comment All Chloride test include a 60% error factor.

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
					12			
					13			
					14		SP	
					15	15'	SP	Silty SAND, red-brown, moist, poorly graded, n.p., no odor
					16			
					17			
					18			
					19		ML	
					20	20'	ML	clayey SILT, dry, red-brown, nonplastic, no odor,
					21			
					22			
					23			
					24			

M

275

2.9

N

BH05B

D

320

1.2

N

BH05C



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2RP-3179, 2RP-3464, 2RP-5243

LITHOLOGIC / SOIL BORING LOG

Logged By: BEN BELILL

Method: HOLLOW STEM AUGER

Lat/Long: 32.33566, -103.82750

Field Screening: CHLORIDES, TPH, BTEX,
GRO, MRO, and DRO.

Hole Diameter: 8"

Total Depth: 30'

Comment All Chloride test include a 60% error factor.

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
					24			
D	<112	1.9	N	BH05D	25	25'	ML	Clayey SILT, dry, red-brown, nonplastic, no odor.
					26			
					27			
					28			
					29			
D	<112	2.9	N	BH05E	30	30'	ML	SAA (Same As Above)
					31			↑ E.O.B @ 30'
					32			
					33			
					34			
					35			
					36			



LT Environmental, Inc.
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Compliance · Engineering · Remediation

Identifier: BH06

Date: 4/5/19

Project Name: JRU 10

RP Number: 2RP-3179, 2RP-3464,
2RP-5243

LITHOLOGIC / SOIL SAMPLING LOG

Logged By: BEN BELILL

Method: HOLLOW STEM AUGER

Lat/Long: 32.33554, -103.82771

Field Screening: CHLORIDES, TPH, BTEX,
GRO, DRO, and MRO.

Hole Diameter: 8"

Total Depth: 30'

Comment All Chloride test include a 60% error factor.

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
					0		CALICHE	CALICHE, dry, light brown, unconsolidated, trace brown f. sand, no odor, fill.
					1			
					2		SP	SAND, dry, brown - light brown, poorly graded, trace roots, no odor.
					3			
					4		CALICHE	CALICHE, dry, light brown, poorly consolidated, trace light brown m. sand, no odor.
D	556.8	2.0	N	BH06	5	5'		
					6			
					7			
					8			
					9		ML	Sandy SILT, dry, light brown - red, non plasticity, no odor.
D	358	1.9	N	BH06A	10	10'	ML	
					11			
					12			



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Identifier: BH06

Date: 4/5/19

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RP Number:
2RP-3179, 2RP-3464, 2RP-5243

LITHOLOGIC / SOIL BORING LOG

Logged By: BEN BELILL

Method: HOLLOW STEM AUGER

Lat/Long: 32.33554, -103.82771

Field Screening: CHLORIDES, TPH, BTEX,
GRO, MRO, and DRO.

Hole Diameter: 8"

Total Depth: 30'

Comment All Chloride test include a 60% error factor.

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
					12			
					13			
					14			
D	320	3.9	N	BH06B	15	15'	SP	SP silty SAND, dry, red-brown, poorly graded, f.-m., no odor.
					16			
					17			
					18			
					19			
D	454.4	2.5	N	BH06C	20	20'	SP	SP silty SAND, dry, light brown-red, poorly graded, f.-m., no odor.
					21			
					22			
					23			
					24			



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RP Number:
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LITHOLOGIC / SOIL BORING LOG

Logged By: BEN BELILL

Method: HOLLOW STEM AUGER

Lat/Long: 32.33554, -103.82771

Field Screening: CHLORIDES, TPH, BTEX,
 GRO, MRO, and DRO.

Hole Diameter: 8"

Total Depth: 30'


Comment All Chloride test include a 60% error factor.

Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
					24			
D	275.2	4.7	N	BH06D	25	25'	SP	Silty SAND, dry, light brown-red, poorly graded, f.-m., no odor.
					26			
					27			
					28			
					29			
D	236.8	5.2	N	BH06E	30	30'	SP	SAA (Same As Above)
					31			↑ E.O.B. @ 30'
					32			
					33			
					34			
					35			
					36			






View of the open excavation.

Project: 012918003	XTO Energy, Inc. James Ranch Unit #10 Battery	 <i>Advancing Opportunity</i>
April 9, 2019	Photographic Log	



View of the open excavation.

Project: 012918003	XTO Energy, Inc. James Ranch Unit #10 Battery	 <i>Advancing Opportunity</i>
April 9, 2019	Photographic Log	