

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 | NAB1914836701 |
| District RP | 2RP-5445 |
| Facility ID | |
| Application ID | pAB1914836451 |

Release Notification

Responsible Party

G7HFX-190726-C-1410

| | | | |
|-------------------------|-----------------------------|---------------------------------------|---------------|
| Responsible Party | XTO Energy | OGRID | 5380 |
| Contact Name | Kyle Littrell | Contact Telephone | 432-221-7331 |
| Contact email | Kyle_Littrell@xtoenergy.com | Incident # (<i>Assigned by OCD</i>) | NAB1914836701 |
| Contact mailing address | | 522 W. Mermod, Carlsbad, NM 88220 | |

Location of Release Source

Latitude 32.132999 Longitude -103.897377
(NAD 83 in decimal degrees to 5 decimal places)

| | | | |
|-------------------------|-----------------------------|----------------------|---|
| Site Name | PLU Pierce Canyon 17 SWD #1 | Site Type | Line riser for Salt Water Disposal Well |
| Date Release Discovered | 4/30/2019 | API# (if applicable) | 30-015-43310 |

| Unit Letter | Section | Township | Range | County |
|-------------|---------|----------|-------|--------|
| H | 17 | 25S | 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) |
| <input checked="" type="checkbox"/> Produced Water | Volume Released (bbls) <u>54.23</u> |
| | Is the concentration of total dissolved solids (TDS) in the produced water >10,000 mg/l? |
| <input type="checkbox"/> Condensate | Volume Released (bbls) |
| <input type="checkbox"/> Natural Gas | Volume Released (Mcf) |
| <input type="checkbox"/> Other (describe) | Volume/Weight Released (provide units) |

Cause of Release

Fluid was released to ROW and pasture soils north of the produced water line riser. The release was caused by bolts on a gasket flange loosening due to thermal expansion and contraction. A vacuum truck recovered free fluid. The gasket was replaced and the bolts on the flange were tightened. Additional third party resources have been retained to assist with remediation.

**State of New Mexico
Oil Conservation Division**

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| | |
|--|---|
| Was this a major release as defined by 19.15.29.7(A) NMAC? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | If YES, for what reason(s) does the responsible party consider this a major release? An unauthorized release of a volume of 25 barrels or more |
| If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)? Notice provided by Amy Ruth to Mike Bratcher, Rob Hamlet, Victoria Venegas, and Jim Griswold (NMOCD), Crystal Weaver and Deborah McKinney (BLM) on 5/1/2019 by email | |

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.

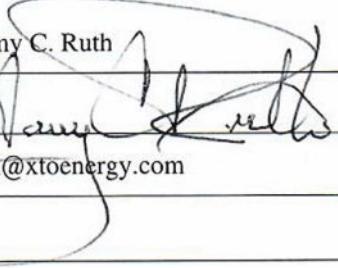
If all the actions described above have not been undertaken, explain why:

N/A

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

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

Printed Name: Amy C. Ruth

Signature: 

email: Amy_Ruth@xtoenergy.com

Title: SH&E Coordinator

Date: 5/23/2019

Telephone: 575-689-3380

OCD Only

Received by: Ana Bratcher

Date: 5/28/2019

**State of New Mexico
Oil Conservation Division**

| | |
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Site Assessment/Characterization

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

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

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

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

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

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

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Oil Conservation Division

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Printed Name: Kyle LittrellTitle: SH&E SupervisorSignature: Date: 07/26/2019email: Kyle_Littrell@xtoenergy.comTelephone: 432-221-7331**OCD Only**

Received by: _____

Date: _____

State of New Mexico
Oil Conservation Division

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Closure

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

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

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

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

Printed Name: Kyle Littrell Title: SH&E Supervisor

Signature:  Date: 7/26/2019

email: Kyle_Littrell@xtoenergy.com Telephone: 432-221-7331

OCD Only

Received by: _____ Date: _____

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

Closure Approved by: _____ Date: _____

Printed Name: _____ Title: _____

July 26, 2019

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

RE: Closure Request
Poker Lake Unit Pierce Canyon 17 SWD #1
Remediation Permit Number 2RP-5445
Eddy County, New Mexico

Dear Mr. Bratcher

LT Environmental, Inc. (LTE), on behalf of XTO Energy, Inc. (XTO), presents the following Closure Request detailing soil sampling and excavation activities at the Poker Lake Unit Pierce Canyon 17 Salt Water Disposal (SWD) #1 (Site) in Unit H, Section 17, Township 25 South, Range 30 East, in Eddy County, New Mexico (Figure 1). The purpose of the soil sampling and excavation activities was to address impacts to soil following a produced water release at the Site. Based on the excavation activities and results of the soil sampling events, XTO is submitting this Closure Request, describing remediation that has occurred and requesting no further action for this release event.

RELEASE BACKGROUND

On April 30, 2019, bolts on a gasket flange on the produced water line riser loosened from thermal expansion and contraction and resulted in the release of 54.23 barrels (bbls) of produced water. The release impacted the adjacent pipeline right-of-way (ROW) and pasture area north-northwest of the riser release point. A vacuum truck was dispatched to the Site to recover free-standing fluid; approximately 5 bbls of produced water were recovered. The gasket was replaced, and the bolts on the flange were tightened. XTO reported the release to the New Mexico Oil Conservation Division (NMOCD) on a Release Notification and Corrective Action Form C-141 (Form C-141) on May 23, 2019, and was assigned Remediation Permit (RP) Number 2RP-5445 (Attachment 1).

SITE CHARACTERIZATION

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 320849103533902, located



approximately 5,086 feet north of the Site. The water well has a depth to groundwater of 326 feet and a total depth of 500 feet bgs. Ground surface elevation at the water well location is 3,233 feet above mean sea level (AMSL), which is approximately 17 feet lower in elevation than the Site. The closest continuously flowing water or significant watercourse to the Site is a tributary to the Pecos River located approximately 3,928 feet northeast of the Site. The Site is greater than 200 feet from a lakebed, sinkhole, or playa lake and greater than 300 feet from an occupied residence, school, hospital, institution, church, or wetland. The Site is greater than 1,000 feet to a freshwater well or spring and is not within a 100-year floodplain or overlying a subsurface mine. The Site is located in a low potential karst area.

CLOSURE CRITERIA

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

- Benzene: 10 milligrams per kilogram (mg/kg);
- Benzene, toluene, ethylbenzene, and total xylenes (BTEX): 50 mg/kg;
- Total petroleum hydrocarbons (TPH): 2,500 mg/kg;
- TPH-gasoline range organics (GRO) and TPH-diesel range organics (DRO): 1,000 mg/kg; and
- Chloride: 20,000 mg/kg.

SITE ASSESSMENT, EXCAVATION, AND DELINEATION SOIL SAMPLING ACTIVITIES

On June 11, 2019, LTE personnel inspected the Site to evaluate the release extent. Surficial staining was observed in the immediate vicinity of the riser and in the pasture area north-northwest of the riser. LTE personnel collected four preliminary soil samples (SS01 through SS04) within the release extent at a depth of approximately 0.5 feet bgs to assess the lateral extent of soil impacts. The release extent and preliminary soil sample locations were mapped utilizing a handheld Global Positioning System (GPS) unit and are depicted on Figure 2.

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



Laboratory analytical results indicated benzene, total BTEX, TPH, and chloride in the preliminary soil samples were in compliance with the Closure Criteria; however, based on field observations of crystalized salt at the ground surface and areas with stressed and/or dead vegetation and in consideration of the United States Bureau of Land Management (BLM) preferred chloride closure criteria of 600 mg/kg in the top 4 feet of the subsurface, excavation of chloride containing soil was warranted. Photographic documentation was conducted during the Site visit. Photographs are included in Attachment 2.

On July 2 and July 3, 2019, LTE personnel was at the Site to oversee excavation of soil as indicated by laboratory analytical results from preliminary soil samples SS01 through SS04, and areas of observed stressed/dead vegetation that appeared inconsistent with surrounding vegetation and attributable to the release. To direct excavation activities, LTE screened soil for volatile aromatic hydrocarbons and chloride utilizing a calibrated photoionization detector (PID) and Hach® chloride QuanTab® test strips, respectively. Following removal of impacted soil, LTE collected 5-point composite soil samples every 200 square feet from the sidewalls and floor of the excavation. The 5-point composite samples were collected by depositing five aliquots of soil into a 1-gallon, resealable plastic bag and homogenizing the samples by thoroughly mixing. Composite soil samples SW01 through SW10 were collected from the sidewalls of the excavation at depths ranging from ground surface to 4 feet bgs. Composite soil samples FS01 through FS20 were collected from the floor of the excavation at depths ranging from 2 feet to 4 feet bgs. The excavation soil samples were submitted for laboratory analysis of BTEX, TPH, and chloride. The excavation extent and soil sample locations are depicted on Figure 3.

Assessment for further excavation of chloride-containing soil, in the top 4 feet, surrounding the point of release and to the southwest along the ROW was conducted on July 15, 2019. Lateral and vertical delineation soil samples were collected via a track-mounted backhoe. A total of six potholes were advanced in and around the release extent that was not previously excavated. Potholes PH01 through PH05 were advanced to approximately 2 feet bgs and pothole PH06 was advanced to 5 feet bgs. Two soil samples were collected from potholes PH01 through PH05 (PH01/PH01A through PH05/PH05A) at depths of 1 foot and 2 feet bgs, and soil one sample (PH06) was collected from pothole PH06 at a depth of 5 feet bgs. The soil samples collected from the six potholes were field screened utilizing a PID and Hach® chloride QuanTab® test strips and were submitted for laboratory analysis of BTEX, TPH, and chloride. Field screening results and observations for each pothole were logged on lithologic/soil sampling logs, which are included in Attachment 3. The delineation pothole locations are depicted on Figure 4.

On July 15, 2019, LTE personnel remained on site to oversee excavation of chloride-containing soil southwest of the point of release as indicated by field screening results. Composite soil sample FS21 was collected from a depth of 1.5 feet bgs, and submitted for laboratory analysis of BTEX, TPH, and chloride. Based on the small size and shallow depth of this additional excavation, sample FS21 was representative of the sidewalls and floor of the excavation.



The northern and southern excavation extents measured approximately 6,630 square feet and 215 square feet in area, respectively. A total of approximately 750 cubic yards of impacted soil were removed from the excavations. The impacted soil will be transported and properly disposed of at the Lea Land landfill facility located in Hobbs, New Mexico. The horizontal extents of the excavations are presented on Figure 3.

ANALYTICAL RESULTS

Laboratory analytical results indicated chloride concentrations in preliminary soil samples SS01 through SS04 were in compliance with the Closure Criteria; however, the chloride concentrations were greater than the BLM preferred closure criteria of 600 mg/kg in the top 4 feet of the subsurface.

Impacted soil was excavated as indicated by laboratory analytical results, field screening activities, and observed salt crusting and stressed and/or dead vegetation within the release extent. Following excavation of impacted soil, confirmation soil samples were collected from the sidewalls and floor of the excavation. Laboratory analytical results indicated that BTEX, TPH, and chloride concentrations were compliant with the Closure Criteria in excavation soil samples SW01 through SW10 and FS01 through FS21.

Laboratory analytical results for the delineation soil samples collected from potholes PH01 through PH06 indicated that BTEX, TPH, and chloride concentrations were compliant with the Closure Criteria. Excavation sidewall sample SW10 and pothole sample PH03 exceeded the BLM preferred closure criteria in the top 4 feet of soil. These samples were collected from material immediately adjacent to the produced water line where as much soil was removed as practical. All other soil in the top 4 feet containing chloride exceeding 600 mg/kg chloride was removed and all samples met NMOCD Closure Criteria; therefore, no further excavation was conducted.

Laboratory analytical results are summarized in Table 1 and the complete laboratory analytical reports are included as Attachment 4.

CLOSURE REQUEST

Chloride-containing soil was excavated from the release area as indicated by laboratory analytical results for the preliminary soil samples, field screening activities, and observed salt staining and stressed and/or dead vegetation that appeared attributable to the release. A total of approximately 750 cubic yards of impacted soil were excavated from the Site. Additional delineation soil sampling was completed in areas of the release extent that were not excavated. Laboratory analytical results for the delineation soil samples indicated that BTEX, TPH, and chloride concentrations were compliant with the Closure Criteria and no further excavation was warranted.



While soil in the vicinity of the release and within the top 4 feet contains chloride at concentrations greater than 600 mg/kg near the pipeline, vegetation left in place in those areas appeared healthy and consistent with surrounding vegetation. Excavation of healthy vegetation, reclaiming the area, and reseeding appeared to be less protective of the environment and such, those areas were left undisturbed.

Initial response efforts and excavation of impacted soil have mitigated impacts at this Site. XTO requests no further action for release number 2RP-5445. Upon approval of this closure request, XTO will backfill the excavation with material purchased locally and recontour the Site to match pre-existing site conditions. An updated NMOCD Form C-141 is included as Attachment 1.

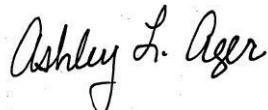
If you have any questions or comments, please do not hesitate to contact Ms. Ashley Ager at (970) 385-1096.

Sincerely,

LT ENVIRONMENTAL, INC.



Carol Ann Whaley
Staff Geologist



Ashley L. Ager, P.G.
Senior Geologist

cc: Kyle Littrell, XTO
 Jim Amos, BLM
 Robert Hamlet, NMOCD
 Victoria Venegas, NMOCD

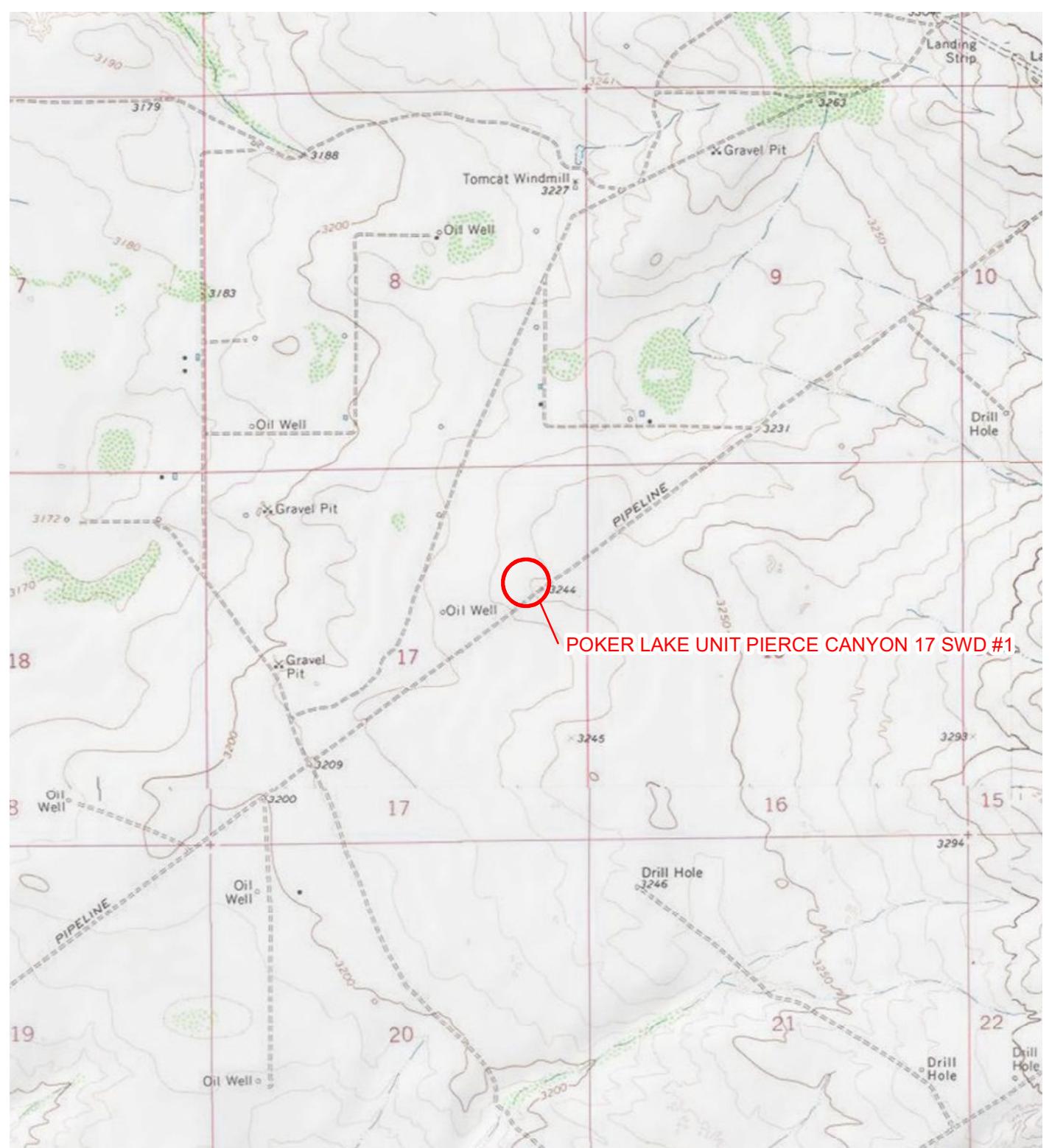
Attachments:

- 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 Reports
- Attachment 1 Initial/Final NMOCD Form C-141 (2RP-5445)
- Attachment 2 Photographic Log
- Attachment 3 Lithologic / Soil Sample Logs
- Attachment 4 Laboratory Analytical Reports



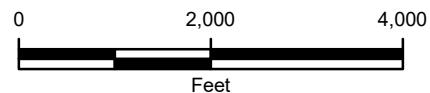
FIGURES





LEGEND

SITE LOCATION



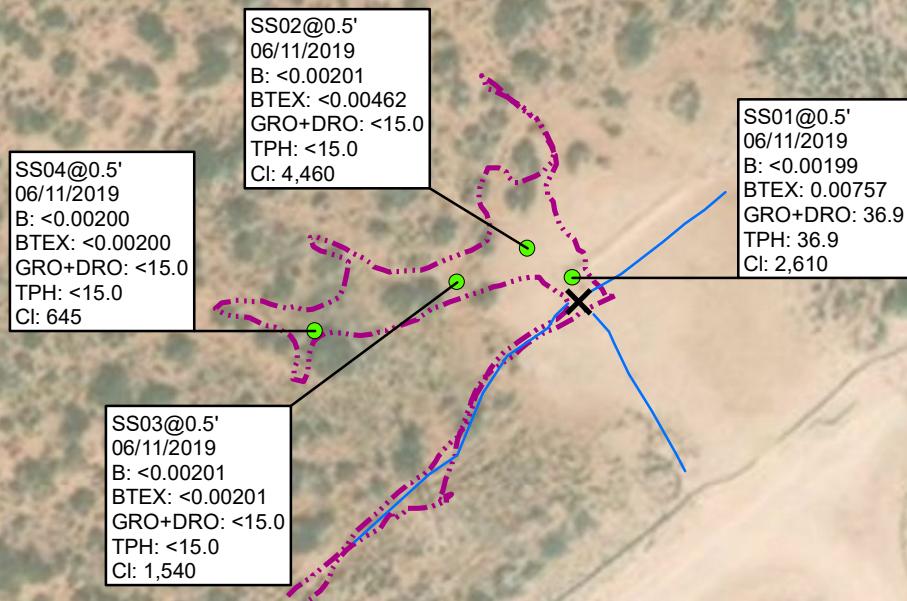
NOTE: REMEDIATION PERMIT
NUMBER 2RP-5445



FIGURE 1
SITE LOCATION MAP
POKER LAKE UNIT PIERCE CANYON 17 SWD #1
UNIT H SEC 17 T25S R30E
EDDY COUNTY, NEW MEXICO
XTO ENERGY, INC.



SAMPLE ID@DEPTH BELOW GROUND SURFACE (FEET)
 SAMPLE DATE
 NMOCD TABLE 1 CLOSURE CRITERIA (NMAC 19.15.29.12)
 B = 10 mg/kg
 BTEX = 50 mg/kg
 GRO+DRO = 1,000 mg/kg
 TPH = 2,500 mg/kg
 CI = 20,000 mg/kg
 ALL RESULTS IN MILLIGRAMS PER KILOGRAM (mg/kg)
 <: INDICATES RESULT IS LESS THAN THE
 LABORATORY REPORTING LIMIT



LEGEND

- ✖ RELEASE LOCATION
- PRELIMINARY SOIL SAMPLE IN COMPLIANCE WITH APPLICABLE CLOSURE CRITERIA
- WATER LINE
- RELEASE EXTENT

B: BENZENE
 BTEX: TOTAL BENZENE, TOLUENE, ETHYLBENZENE,
 AND TOTAL XYLENES
 GRO: GASOLINE RANGE ORGANICS
 DRO: DIESEL RANGE ORGANICS
 TPH: TOTAL PETROLEUM HYDROCARBONS
 CI: CHLORIDE
 NMAC: NEW MEXICO ADMINISTRATIVE CODE
 NMOCD: NEW MEXICO OIL CONSERVATION DIVISION
 NOTE: REMEDIATION PERMIT NUMBER 2RP-5445

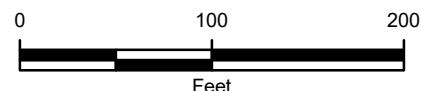
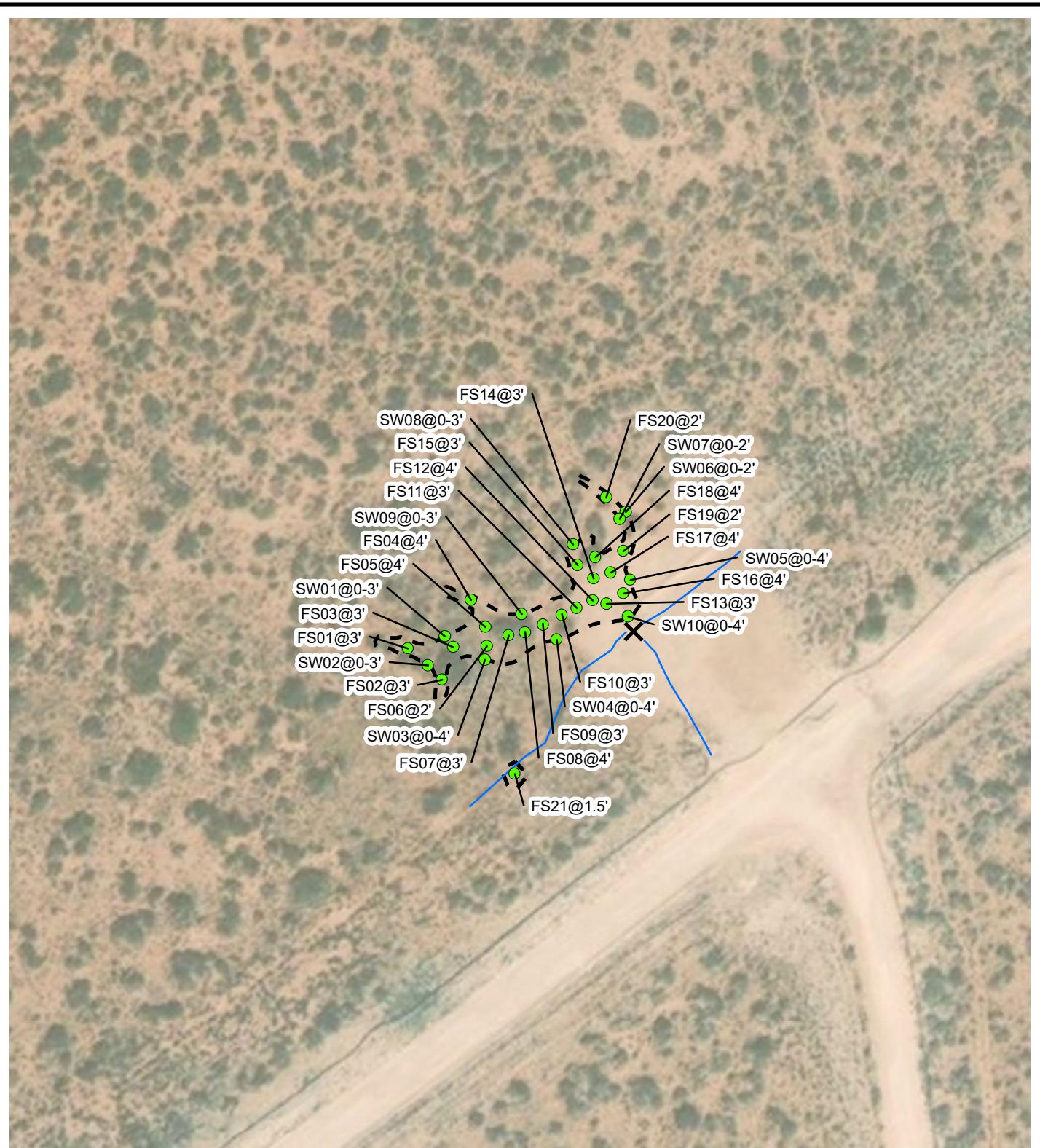


FIGURE 2
PRELIMINARY SOIL SAMPLE LOCATIONS
POKER LAKE UNIT PIERCE CANYON 17 SWD #1
UNIT A SEC 36 T24S R30E
EDDY COUNTY, NEW MEXICO
XTO ENERGY, INC.





LEGEND

- X** RELEASE LOCATION
- EXCAVATION SOIL SAMPLE IN COMPLIANCE WITH APPLICABLE CLOSURE CRITERIA
- WATER LINE
- - -** EXCAVATION EXTENT
- SAMPLE ID@DEPTH BELOW GROUND SURFACE (FEET)
NOTE: REMEDIATION PERMIT NUMBER 2RP-5445

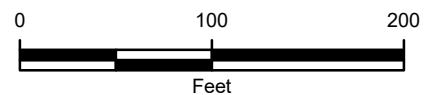
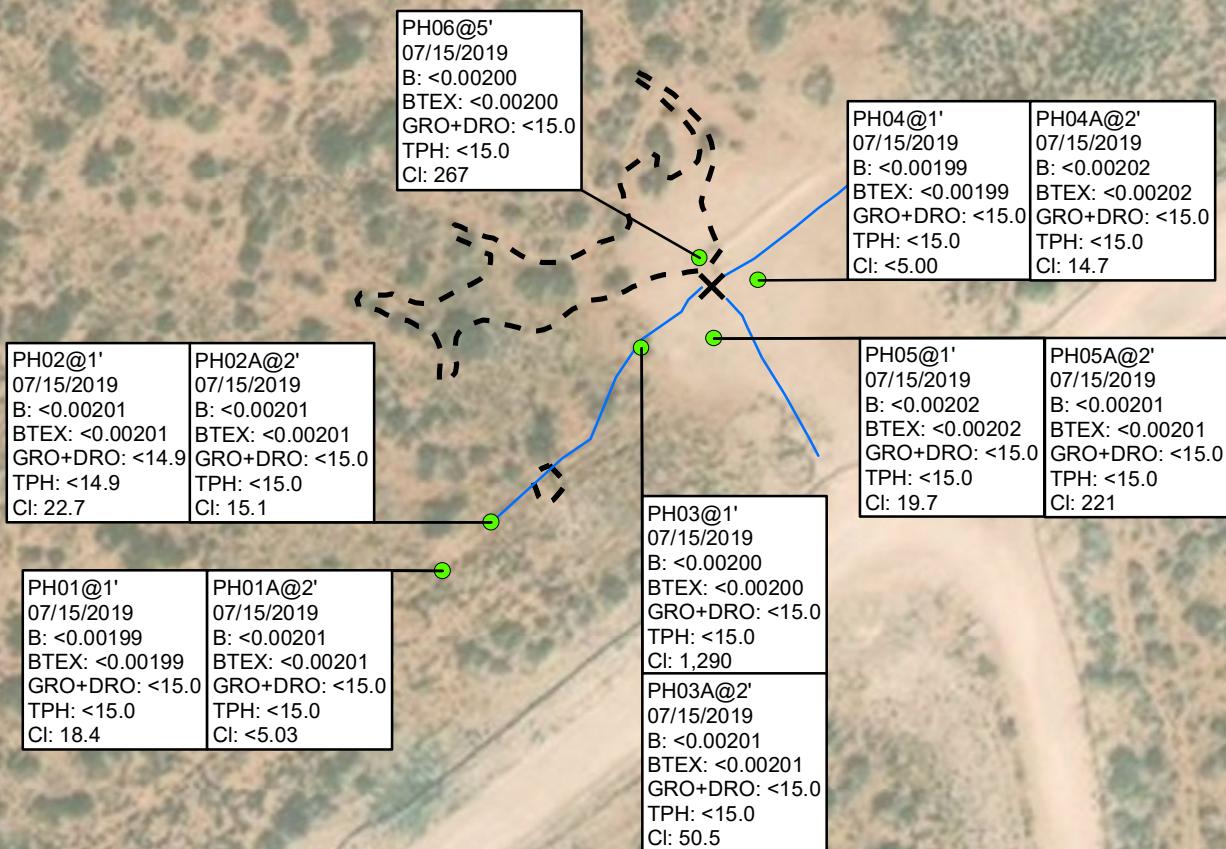


FIGURE 3
EXCAVATION SOIL SAMPLE LOCATIONS
POKER LAKE UNIT PIERCE CANYON 17 SWD #1
UNIT A SEC 36 T24S R30E
EDDY COUNTY, NEW MEXICO
XTO ENERGY, INC.



SAMPLE ID@DEPTH BELOW GROUND SURFACE (FEET)
 SAMPLE DATE
 NMOCD TABLE 1 CLOSURE CRITERIA (NMAC 19.15.29.12)
 B = 10 mg/kg
 BTEX = 50 mg/kg
 GRO+DRO = 1,000 mg/kg
 TPH = 2,500 mg/kg
 CI = 20,000 mg/kg
 ALL RESULTS IN MILLIGRAMS PER KILOGRAM (mg/kg)
 <: INDICATES RESULT IS LESS THAN THE
 LABORATORY REPORTING LIMIT



LEGEND

- RELEASE LOCATION
- DELINEATION SOIL SAMPLE IN COMPLIANCE WITH APPLICABLE CLOSURE CRITERIA
- WATER LINE
- EXCAVATION EXTENT

SAMPLE ID@DEPTH BELOW GROUND SURFACE (FEET)
 NOTE: REMEDIATION PERMIT NUMBER 2RP-5445

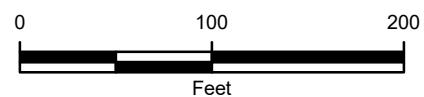


FIGURE 4
 DELINEATION SOIL SAMPLE LOCATIONS
 POKER LAKE UNIT PIERCE CANYON 17 SWD #1
 UNIT A SEC 36 T24S R30E
 EDDY COUNTY, NEW MEXICO
XTO ENERGY, INC.



TABLES



TABLE 1
SOIL ANALYTICAL RESULTS

POKER LAKE UNIT PIERCE CANYON 17 SWD #1
REMEDIATION PERMIT NUMBER 2RP-5445
EDDY COUNTY, NEW MEXICO
XTO ENERGY, INC.

| Sample Name | Sample Depth (feet bgs) | Sample Date | Benzene (mg/kg) | Toluene (mg/kg) | Ethyl-benzene (mg/kg) | Total Xylenes (mg/kg) | Total BTEX (mg/kg) | GRO (mg/kg) | DRO (mg/kg) | ORO (mg/kg) | Total GRO+DRO (mg/kg) | TPH (mg/kg) | Chloride (mg/kg) |
|-------------|-------------------------|-------------|-----------------|-----------------|-----------------------|-----------------------|--------------------|-------------|-------------|-------------|-----------------------|-------------|------------------|
| SS01 | 0.5 | 06/11/2019 | <0.00199 | <0.00199 | 0.00512 | 0.00245 | 0.00757 | <15.0 | 36.9 | <15.0 | 36.9 | 36.9 | 2,610 |
| SS02 | 0.5 | 06/11/2019 | <0.00201 | <0.00201 | 0.00210 | 0.00252 | 0.00462 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 4460 |
| SS03 | 0.5 | 06/11/2019 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 1,540 |
| SS04 | 0.5 | 06/11/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 645 |
| FS01 | 3 | 07/02/2019 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 133 |
| FS02 | 3 | 07/02/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 13.1 |
| FS03 | 3 | 07/02/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 40.5 |
| FS04 | 4 | 07/02/2019 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 102 |
| FS05 | 4 | 07/02/2019 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 31.5 |
| FS06 | 2 | 07/02/2019 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 43.3 |
| FS07 | 3 | 07/02/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 52.6 |
| FS08 | 4 | 07/02/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 16.9 |
| FS09 | 3 | 07/02/2019 | <0.00198 | <0.00198 | <0.00198 | <0.00198 | <0.00198 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 19.5 |
| FS10 | 3 | 07/02/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 386 |
| FS11 | 4 | 07/02/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 230 |
| FS12 | 4 | 07/02/2019 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <15.0 | 21.1 | <15.0 | 21.1 | 21.1 | 37.1 |
| FS13 | 3 | 07/02/2019 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 102 |
| FS14 | 3 | 07/02/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 131 |
| FS15 | 3 | 07/02/2019 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 11.3 |
| FS16 | 4 | 07/02/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 1,850 |
| FS17 | 4 | 07/02/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 48.9 |
| FS18 | 4 | 07/02/2019 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 8.67 |
| FS19 | 2 | 07/02/2019 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <15.0 | 24.2 | <15.0 | 24.2 | 24.2 | 633 |
| FS20 | 2 | 07/03/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <14.9 | <14.9 | <14.9 | <14.9 | <14.9 | 111 |
| FS21 | 1.5 | 07/15/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 225 |

TABLE 1
SOIL ANALYTICAL RESULTS

POKER LAKE UNIT PIERCE CANYON 17 SWD #1
REMEDIATION PERMIT NUMBER 2RP-5445
EDDY COUNTY, NEW MEXICO
XTO ENERGY, INC.

| Sample Name | Sample Depth (feet bgs) | Sample Date | Benzene (mg/kg) | Toluene (mg/kg) | Ethyl-benzene (mg/kg) | Total Xylenes (mg/kg) | Total BTEX (mg/kg) | GRO (mg/kg) | DRO (mg/kg) | ORO (mg/kg) | Total GRO+DRO (mg/kg) | TPH (mg/kg) | Chloride (mg/kg) |
|---------------------------------------|-------------------------|-------------|-----------------|-----------------|-----------------------|-----------------------|--------------------|-------------|-------------|-------------|-----------------------|--------------|------------------|
| SW01 | 0 - 3 | 07/03/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 35.9 |
| SW02 | 0 - 3 | 07/03/2019 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <14.9 | <14.9 | <14.9 | <14.9 | <14.9 | 200 |
| SW03 | 0 - 4 | 07/03/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 87.6 |
| SW04 | 0 - 4 | 07/03/2019 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 324 |
| SW05 | 0 - 4 | 07/03/2019 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 206 |
| SW06 | 0 - 2 | 07/03/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 70.7 |
| SW07 | 0 - 2 | 07/03/2019 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <14.9 | <14.9 | <14.9 | <14.9 | <14.9 | 229 |
| SW08 | 0 - 3 | 07/03/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 337 |
| SW09 | 0 - 3 | 07/03/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 170 |
| SW10 | 0 - 4 | 07/03/2019 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 2,670 |
| PH01 | 1 | 07/15/2019 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 18.4 |
| PH01A | 2 | 07/15/2019 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | <5.03 |
| PH02 | 1 | 07/15/2019 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <14.9 | <14.9 | <14.9 | <14.9 | <14.9 | 22.7 |
| PH02A | 2 | 07/15/2019 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 15.1 |
| PH03 | 1 | 07/15/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 1,290 |
| PH03A | 2 | 07/15/2019 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 50.5 |
| PH04 | 1 | 07/15/2019 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | <5.00 |
| PH04A | 2 | 07/15/2019 | <0.00202 | <0.00202 | <0.00202 | <0.00202 | <0.00202 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 14.7 |
| PH05 | 1 | 07/15/2019 | <0.00202 | <0.00202 | <0.00202 | <0.00202 | <0.00202 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 19.7 |
| PH05A | 2 | 07/15/2019 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 221 |
| PH06 | 5 | 07/15/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 267 |
| NMOCD Table 1 Closure Criteria | | | 10 | NE | NE | NE | 50 | NE | NE | NE | 1,000 | 2,500 | 20,000 |

Notes:

bgs - below ground surface

BTEX - benzene, toluene, ethylbenzene, and total xylenes

DRO - diesel range organics

GRO - gasoline range organics

MRO - motor oil range organics

NMAC - New Mexico Administrative Code

NMOCD - New Mexico Oil Conservation Division

mg/kg - milligrams per kilogram

NE - not established

< - indicates result is below laboratory reporting limits

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

TPH - total petroleum hydrocarbons



ATTACHMENT 1: INITIAL/FINAL NMOC FORM C-141 (2RP-5445)



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 | NAB1914836701 |
| District RP | 2RP-5445 |
| Facility ID | |
| Application ID | pAB1914836451 |

Release Notification

Responsible Party

| | | | |
|-------------------------|-----------------------------|---------------------------------------|-----------------------------------|
| Responsible Party | XTO Energy | OGRID | 5380 |
| Contact Name | Kyle Littrell | Contact Telephone | 432-221-7331 |
| Contact email | Kyle_Littrell@xtoenergy.com | Incident # (<i>Assigned by OCD</i>) | NAB1914836701 |
| Contact mailing address | | | 522 W. Mermod, Carlsbad, NM 88220 |

Location of Release Source

Latitude 32.132999 Longitude -103.897377
(NAD 83 in decimal degrees to 5 decimal places)

| | | | |
|-------------------------|-----------------------------|----------------------|---|
| Site Name | PLU Pierce Canyon 17 SWD #1 | Site Type | Line riser for Salt Water Disposal Well |
| Date Release Discovered | 4/30/2019 | API# (if applicable) | 30-015-43310 |

| Unit Letter | Section | Township | Range | County |
|-------------|---------|----------|-------|--------|
| H | 17 | 25S | 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) |
| <input checked="" type="checkbox"/> Produced Water | Volume Released (bbls) <u>54.23</u> |
| | Is the concentration of total dissolved solids (TDS) in the produced water >10,000 mg/l? |
| <input type="checkbox"/> Condensate | Volume Released (bbls) |
| <input type="checkbox"/> Natural Gas | Volume Released (Mcf) |
| <input type="checkbox"/> Other (describe) | Volume/Weight Released (provide units) |

Cause of Release

Fluid was released to ROW and pasture soils north of the produced water line riser. The release was caused by bolts on a gasket flange loosening due to thermal expansion and contraction. A vacuum truck recovered free fluid. The gasket was replaced and the bolts on the flange were tightened. Additional third party resources have been retained to assist with remediation.

**State of New Mexico
Oil Conservation Division**

| | |
|-----------------------|---------------|
| Incident ID | NAB1914836701 |
| District RP | 2RP-5445 |
| Facility ID | |
| Application ID | pAB1914836451 |

| | |
|--|---|
| 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? An unauthorized release of a volume of 25 barrels or more |
| If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)? Notice provided by Amy Ruth to Mike Bratcher, Rob Hamlet, Victoria Venegas, and Jim Griswold (NMOCD), Crystal Weaver and Deborah McKinney (BLM) on 5/1/2019 by email | |

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.

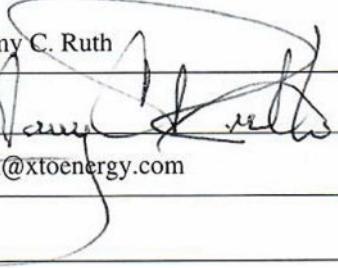
If all the actions described above have not been undertaken, explain why:

N/A

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

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

Printed Name: Amy C. Ruth

Signature: 

email: Amy_Ruth@xtoenergy.com

Title: SH&E Coordinator

Date: 5/23/2019

Telephone: 575-689-3380

OCD Only

Received by: Anita Bratcher

Date: 5/28/2019

**State of New Mexico
Oil Conservation Division**

| | |
|----------------|----------|
| Incident ID | |
| District RP | 2RP-5445 |
| Facility ID | |
| Application ID | |

Site Assessment/Characterization

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

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

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

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

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

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

State of New Mexico
Oil Conservation Division

| | |
|----------------|----------|
| Incident ID | |
| District RP | 2RP-5445 |
| 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 LittrellTitle: SH&E SupervisorSignature: Date: 07/26/2019email: Kyle_Littrell@xtoenergy.comTelephone: 432-221-7331**OCD Only**

Received by: _____

Date: _____

State of New Mexico
Oil Conservation Division

| | |
|----------------|----------|
| Incident ID | |
| District RP | 2RP-5445 |
| Facility ID | |
| Application ID | |

Closure

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

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

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

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

Printed Name: Kyle Littrell Title: SH&E Supervisor

Signature:  Date: 7/26/2019

email: Kyle_Littrell@xtoenergy.com Telephone: 432-221-7331

OCD Only

Received by: _____ Date: _____

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

Closure Approved by: _____ Date: _____

Printed Name: _____ Title: _____

ATTACHMENT 2: PHOTOGRAPHIC LOG





Northern view of the release extent in the pasture area during the site assessment.

| | | |
|--------------------|---|---|
| Project: 012919095 | XTO Energy, Inc. Poker Lake Unit 17 Pierce Canyon SWD #1 |  <i>Advancing Opportunity</i> |
| June 11, 2019 | Photographic Log | |



Northern view of the final excavation extent during confirmation sampling activities.

Project: 012919095

XTO Energy, Inc.
Poker Lake Unit 17 Pierce Canyon SWD #1

July 3, 2019

Photographic Log



ATTACHMENT 3: LITHOLOGIC SOIL SAMPLE LOGS





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



Compliance · Engineering · Remediation

Identifier: PHO1

Date: 07/15/19

Project Name: PLU

RP Number:

Pierce Canyon 17 SWB

LITHOLOGIC / SOIL SAMPLING LOG

Logged By: Robert M.

Method: Pot hole

Lat/Long:

Field Screening:

Hole Diameter: 4'

Total Depth: 2'

Comments:

| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks |
|------------------|----------------|-------------|----------|----------|------------------|--------------|----------------|------------------------------|
| dry | ≤124 | 0.3 | N | | 0 | 1' | S | CHCE trace sand white tan |
| dry | ≤124 | 12 | N | | 1 | 2' | S | SP-SM Brown |



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

Compliance · Engineering · Remediation

Identifier: PH02

Date: 07/15/19

Project Name: PLU
Pierce Canyon 17
SWP

RP Number:

LITHOLOGIC / SOIL SAMPLING LOG

Logged By: Robert M

Method: Pot hole

Lat/Long:

Field Screening:

Hole Diameter: 4ft

Total Depth: 2ft

Comments:

| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks |
|------------------|----------------|-------------|----------|----------|------------------|--------------|----------------|------------------------------|
| dry | 124 | 0.5 | N | | 0 | 1' | S | CHCE trace sand tan white |
| dry | 124 | 0.4 | N | | 1 | 2' | S | CHCE trace sand tan white |



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

Compliance · Engineering · Remediation

Identifier: PH04 PH03

Date: 07/18/19

Project Name: PLU
Pierce Canyon 17 SWD

RP Number:

LITHOLOGIC / SOIL SAMPLING LOG

Logged By: Robert M.

Method: Pothole

Lat/Long:

Field Screening:

Hole Diameter:

4'

Total Depth: 2'

Comments:

| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks |
|------------------|----------------|-------------|----------|----------|------------------|--------------|----------------|------------------------------|
| dry | 1301 | 1.2 | N | | 0 | 1' | S | CHCE trace sand white tan |
| dry | 1124 | 1.8 | light | N | 1 | 2' | S | CHCE trace sand white tan |



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

Compliance · Engineering · Remediation

Identifier: PH04 PH04 Date: 07/15/19
Project Name: PLW RP Number:
Pierce Canyon 17 SWD

LITHOLOGIC / SOIL SAMPLING LOG

Lat/Long: Field Screening: Logged By: Robert M. Method: Pothole
Hole Diameter: 4" Total Depth: 2'

Comments:

| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks |
|------------------|----------------|-------------|----------|----------|------------------|--------------|----------------|------------------------------|
| dry | 2124 | 1.5 | N | | 0 | 1' | S | SP-SM Brown |
| dry | 2124 | 1.8 | N | | 1 | | S | CHCE trace sand White tan |



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

Compliance · Engineering · Remediation

Identifier: PH05 - PH05

Date: 07/15/19

Project Name: PLU

RP Number:

Pierce Canyon 17 sub

LITHOLOGIC / SOIL SAMPLING LOG

Lat/Long:

Field Screening:

Logged By: Robert M.

Method: *pot hole*

Hole Diameter: 4'

Total Depth: 2'

Comments:

| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks |
|------------------|----------------|-------------|----------|----------|------------------|--------------|----------------|-------------------|
| dry | <124 | 2.4 | N | | 0 | 1' | S | SP-SM Brown |
| dry | 200 | 1.9 | N | | 1 | 2' | S | CHCE white |
| | | | | | 2 | | | |
| | | | | | 3 | | | |
| | | | | | 4 | | | |
| | | | | | 5 | | | |
| | | | | | 6 | | | |
| | | | | | 7 | | | |
| | | | | | 8 | | | |
| | | | | | 9 | | | |
| | | | | | 10 | | | |
| | | | | | 11 | | | |
| | | | | | 12 | | | |



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

Compliance · Engineering · Remediation

Identifier: ~~PH07~~ PH06

Date:

Project Name:

RP Number:

LITHOLOGIC / SOIL SAMPLING LOG

Logged By:

Method:

Lat/Long:

Field Screening:

Hole Diameter:

Total Depth:

Comments:

| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks |
|------------------|----------------|-------------|----------|----------|------------------|--------------|----------------|---|
| D | 200 | 1.4 | | | 0 | | S | <p>Open excavation to 4ft</p> <p>CHCE</p> |

ATTACHMENT 4: LABORATORY ANALYTICAL REPORTS



Analytical Report 627512

**for
LT Environmental, Inc.**

**Project Manager: Dan Moir
PLU Pierce Canyon 17 SWD 1**

21-JUN-19

Collected By: Client



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

Xenco-Houston (EPA Lab Code: TX00122):
Texas (T104704215-19-29), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054)
Oklahoma (2017-142)

Xenco-Dallas (EPA Lab Code: TX01468):
Texas (T104704295-19-19), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-18-14)
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-19-20)
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-Atlanta (LELAP Lab ID #04176)
Xenco-Tampa: Florida (E87429), North Carolina (483)

21-JUN-19

Project Manager: **Dan Moir**

LT Environmental, Inc.

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **627512**

PLU Pierce Canyon 17 SWD 1

Project Address: Delaware Basin

Dan Moir:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 627512. 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. 627512 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 627512



LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD 1

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|-----------|--------|----------------|--------------|---------------|
| SS01 | S | 06-11-19 15:30 | .5 ft | 627512-001 |
| SS02 | S | 06-11-19 15:40 | .5 ft | 627512-002 |
| SS03 | S | 06-11-19 15:45 | .5 ft | 627512-003 |
| SS04 | S | 06-11-19 16:00 | .5 ft | 627512-004 |



CASE NARRATIVE

Client Name: LT Environmental, Inc.
Project Name: PLU Pierce Canyon 17 SWD 1

Project ID:
Work Order Number(s): 627512

Report Date: 21-JUN-19
Date Received: 06/13/2019

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3092982 BTEX by EPA 8021B

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

Lab Sample ID 627512-001 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). m,p-Xylenes recovered below QC limits in the Matrix Spike Duplicate. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 627512-001, -002, -003, -004.

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



Certificate of Analysis Summary 627512

LT Environmental, Inc., Arvada, CO

Project Name: PLU Pierce Canyon 17 SWD 1



Project Id:

Contact: Dan Moir

Project Location: Delaware Basin

Date Received in Lab: Thu Jun-13-19 11:20 am

Report Date: 21-JUN-19

Project Manager: Jessica Kramer

| Analysis Requested | Lab Id: | 627512-001 | 627512-002 | 627512-003 | 627512-004 | | | |
|------------------------------------|-------------------|-----------------|-----------------|-----------------|-----------------|---------|----------|---------|
| BTEX by EPA 8021B | Extracted: | Jun-19-19 14:00 | Jun-19-19 14:00 | Jun-19-19 14:00 | Jun-19-19 14:00 | | | |
| | Analyzed: | Jun-20-19 01:42 | Jun-20-19 02:02 | Jun-20-19 02:22 | Jun-20-19 02:42 | | | |
| | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL | |
| Benzene | <0.00199 | 0.00199 | <0.00201 | 0.00201 | <0.00201 | 0.00201 | <0.00200 | 0.00200 |
| Toluene | <0.00199 | 0.00199 | <0.00201 | 0.00201 | <0.00201 | 0.00201 | <0.00200 | 0.00200 |
| Ethylbenzene | 0.00512 | 0.00199 | 0.00210 | 0.00201 | <0.00201 | 0.00201 | <0.00200 | 0.00200 |
| m,p-Xylenes | <0.00398 | 0.00398 | <0.00402 | 0.00402 | <0.00402 | 0.00402 | <0.00401 | 0.00401 |
| o-Xylene | 0.00245 | 0.00199 | 0.00252 | 0.00201 | <0.00201 | 0.00201 | <0.00200 | 0.00200 |
| Total Xylenes | 0.00245 | 0.00199 | 0.00252 | 0.00201 | <0.00201 | 0.00201 | <0.00200 | 0.00200 |
| Total BTEX | 0.00757 | 0.00199 | 0.00462 | 0.00201 | <0.00201 | 0.00201 | <0.00200 | 0.00200 |
| Chloride by EPA 300 | Extracted: | Jun-13-19 16:30 | Jun-13-19 16:30 | Jun-13-19 16:30 | Jun-13-19 16:30 | | | |
| | Analyzed: | Jun-13-19 18:05 | Jun-13-19 18:10 | Jun-14-19 08:30 | Jun-13-19 18:20 | | | |
| | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL | |
| Chloride | 2610 | 25.2 | 4460 | 24.8 | 1540 | 25.0 | 645 | 4.97 |
| TPH by SW8015 Mod | Extracted: | Jun-15-19 16:00 | Jun-15-19 16:00 | Jun-15-19 16:00 | Jun-15-19 16:00 | | | |
| | Analyzed: | Jun-16-19 15:45 | Jun-16-19 16:57 | Jun-16-19 17:21 | Jun-16-19 17:45 | | | |
| | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL | |
| Gasoline Range Hydrocarbons (GRO) | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 |
| Diesel Range Organics (DRO) | 36.9 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 |
| Motor Oil Range Hydrocarbons (MRO) | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 |
| Total TPH | 36.9 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 |
| Total GRO-DRO | 36.9 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 |

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use.
The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories.
XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented.

Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

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

Version: 1.%

Jessica Kramer
Project Assistant



Certificate of Analytical Results 627512



LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD 1

Sample Id: **SS01**
Lab Sample Id: 627512-001

Matrix: Soil
Date Collected: 06.11.19 15.30

Date Received: 06.13.19 11.20
Sample Depth: .5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 06.13.19 16.30

Basis: Wet Weight

Seq Number: 3092273

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|-------------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 2610 | 25.2 | mg/kg | 06.13.19 18.05 | | 5 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 06.15.19 16.00

Basis: Wet Weight

Seq Number: 3092643

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|-------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 06.16.19 15.45 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | 36.9 | 15.0 | mg/kg | 06.16.19 15.45 | | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 06.16.19 15.45 | U | 1 |
| Total TPH | PHC635 | 36.9 | 15.0 | mg/kg | 06.16.19 15.45 | | 1 |
| Total GRO-DRO | PHC628 | 36.9 | 15.0 | mg/kg | 06.16.19 15.45 | | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 108 | % | 70-135 | 06.16.19 15.45 | | |
| o-Terphenyl | 84-15-1 | 94 | % | 70-135 | 06.16.19 15.45 | | |



Certificate of Analytical Results 627512



LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD 1

Sample Id: **SS01**

Matrix: Soil

Date Received: 06.13.19 11.20

Lab Sample Id: 627512-001

Date Collected: 06.11.19 15.30

Sample Depth: .5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: DVM

% Moisture:

Analyst: DVM

Date Prep: 06.19.19 14.00

Basis: Wet Weight

Seq Number: 3092982

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|----------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00199 | 0.00199 | mg/kg | 06.20.19 01.42 | U | 1 |
| Toluene | 108-88-3 | <0.00199 | 0.00199 | mg/kg | 06.20.19 01.42 | U | 1 |
| Ethylbenzene | 100-41-4 | 0.00512 | 0.00199 | mg/kg | 06.20.19 01.42 | | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00398 | 0.00398 | mg/kg | 06.20.19 01.42 | U | 1 |
| o-Xylene | 95-47-6 | 0.00245 | 0.00199 | mg/kg | 06.20.19 01.42 | | 1 |
| Total Xylenes | 1330-20-7 | 0.00245 | 0.00199 | mg/kg | 06.20.19 01.42 | | 1 |
| Total BTEX | | 0.00757 | 0.00199 | mg/kg | 06.20.19 01.42 | | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | 540-36-3 | 103 | % | 70-130 | 06.20.19 01.42 | | |
| 4-Bromofluorobenzene | 460-00-4 | 117 | % | 70-130 | 06.20.19 01.42 | | |



Certificate of Analytical Results 627512



LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD 1

Sample Id: SS02

Matrix: Soil

Date Received: 06.13.19 11.20

Lab Sample Id: 627512-002

Date Collected: 06.11.19 15.40

Sample Depth: .5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 06.13.19 16.30

Basis: Wet Weight

Seq Number: 3092273

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 4460 | 24.8 | mg/kg | 06.13.19 18.10 | | 5 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 06.15.19 16.00

Basis: Wet Weight

Seq Number: 3092643

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 06.16.19 16.57 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 06.16.19 16.57 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 06.16.19 16.57 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 06.16.19 16.57 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 06.16.19 16.57 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 106 | % | 70-135 | 06.16.19 16.57 | | |
| o-Terphenyl | 84-15-1 | 82 | % | 70-135 | 06.16.19 16.57 | | |



Certificate of Analytical Results 627512



LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD 1

Sample Id: SS02

Matrix: Soil

Date Received: 06.13.19 11.20

Lab Sample Id: 627512-002

Date Collected: 06.11.19 15.40

Sample Depth: .5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: DVM

% Moisture:

Analyst: DVM

Date Prep: 06.19.19 14.00

Basis: Wet Weight

Seq Number: 3092982

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|----------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00201 | 0.00201 | mg/kg | 06.20.19 02.02 | U | 1 |
| Toluene | 108-88-3 | <0.00201 | 0.00201 | mg/kg | 06.20.19 02.02 | U | 1 |
| Ethylbenzene | 100-41-4 | 0.00210 | 0.00201 | mg/kg | 06.20.19 02.02 | | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00402 | 0.00402 | mg/kg | 06.20.19 02.02 | U | 1 |
| o-Xylene | 95-47-6 | 0.00252 | 0.00201 | mg/kg | 06.20.19 02.02 | | 1 |
| Total Xylenes | 1330-20-7 | 0.00252 | 0.00201 | mg/kg | 06.20.19 02.02 | | 1 |
| Total BTEX | | 0.00462 | 0.00201 | mg/kg | 06.20.19 02.02 | | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 115 | % | 70-130 | 06.20.19 02.02 | | |
| 1,4-Difluorobenzene | 540-36-3 | 104 | % | 70-130 | 06.20.19 02.02 | | |



Certificate of Analytical Results 627512



LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD 1

Sample Id: **SS03**

Lab Sample Id: 627512-003

Matrix: Soil

Date Received: 06.13.19 11.20

Date Collected: 06.11.19 15.45

Sample Depth: .5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 06.13.19 16.30

Basis: Wet Weight

Seq Number: 3092273

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|-------------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 1540 | 25.0 | mg/kg | 06.14.19 08.30 | | 5 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 06.15.19 16.00

Basis: Wet Weight

Seq Number: 3092643

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 06.16.19 17.21 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 06.16.19 17.21 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 06.16.19 17.21 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 06.16.19 17.21 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 06.16.19 17.21 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 107 | % | 70-135 | 06.16.19 17.21 | | |
| o-Terphenyl | 84-15-1 | 77 | % | 70-135 | 06.16.19 17.21 | | |



Certificate of Analytical Results 627512



LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD 1

Sample Id: SS03

Matrix: Soil

Date Received: 06.13.19 11.20

Lab Sample Id: 627512-003

Date Collected: 06.11.19 15.45

Sample Depth: .5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: DVM

% Moisture:

Analyst: DVM

Date Prep: 06.19.19 14.00

Basis: Wet Weight

Seq Number: 3092982

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00201 | 0.00201 | mg/kg | 06.20.19 02.22 | U | 1 |
| Toluene | 108-88-3 | <0.00201 | 0.00201 | mg/kg | 06.20.19 02.22 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00201 | 0.00201 | mg/kg | 06.20.19 02.22 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00402 | 0.00402 | mg/kg | 06.20.19 02.22 | U | 1 |
| o-Xylene | 95-47-6 | <0.00201 | 0.00201 | mg/kg | 06.20.19 02.22 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00201 | 0.00201 | mg/kg | 06.20.19 02.22 | U | 1 |
| Total BTEX | | <0.00201 | 0.00201 | mg/kg | 06.20.19 02.22 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 115 | % | 70-130 | 06.20.19 02.22 | | |
| 1,4-Difluorobenzene | 540-36-3 | 104 | % | 70-130 | 06.20.19 02.22 | | |



Certificate of Analytical Results 627512



LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD 1

Sample Id: **SS04**

Lab Sample Id: 627512-004

Matrix: Soil

Date Received: 06.13.19 11.20

Date Collected: 06.11.19 16.00

Sample Depth: .5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 06.13.19 16.30

Basis: Wet Weight

Seq Number: 3092273

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 645 | 4.97 | mg/kg | 06.13.19 18.20 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 06.15.19 16.00

Basis: Wet Weight

Seq Number: 3092643

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 06.16.19 17.45 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 06.16.19 17.45 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 06.16.19 17.45 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 06.16.19 17.45 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 06.16.19 17.45 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 114 | % | 70-135 | 06.16.19 17.45 | | |
| o-Terphenyl | 84-15-1 | 77 | % | 70-135 | 06.16.19 17.45 | | |



Certificate of Analytical Results 627512



LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD 1

Sample Id: SS04

Matrix: Soil

Date Received: 06.13.19 11.20

Lab Sample Id: 627512-004

Date Collected: 06.11.19 16.00

Sample Depth: .5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: DVM

% Moisture:

Analyst: DVM

Date Prep: 06.19.19 14.00

Basis: Wet Weight

Seq Number: 3092982

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 06.20.19 02.42 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 06.20.19 02.42 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 06.20.19 02.42 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00401 | 0.00401 | mg/kg | 06.20.19 02.42 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 06.20.19 02.42 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 06.20.19 02.42 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 06.20.19 02.42 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 114 | % | 70-130 | 06.20.19 02.42 | | |
| 1,4-Difluorobenzene | 540-36-3 | 104 | % | 70-130 | 06.20.19 02.42 | | |

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

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

RL Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

SMP Client Sample **BLK** Method Blank

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

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

+ NELAC certification not offered for this compound.

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



QC Summary 627512

LT Environmental, Inc.
PLU Pierce Canyon 17 SWD 1

Analytical Method: Chloride by EPA 300

| | | | | | | | | | |
|------------------|------------------|------------------------------|-------------------|-----------------|--------------------|---------------------|---------------|-------------|------------------|
| Seq Number: | 3092273 | Matrix: Solid | | | | Prep Method: E300P | | | |
| MB Sample Id: | 7679885-1-BLK | LCS Sample Id: 7679885-1-BKS | | | | Date Prep: 06.13.19 | | | |
| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit |
| Chloride | <5.00 | 250 | 250 | 100 | 251 | 100 | 90-110 | 0 | 20 |
| | | | | | | | | mg/kg | Analysis Date |
| | | | | | | | | | Flag |
| | | | | | | | | | |

Analytical Method: Chloride by EPA 300

| | | | | | | | | | |
|-------------------|----------------------|----------------------------|------------------|----------------|-------------------|---------------------|---------------|-------------|------------------|
| Seq Number: | 3092273 | Matrix: Soil | | | | Prep Method: E300P | | | |
| Parent Sample Id: | 627513-006 | MS Sample Id: 627513-006 S | | | | Date Prep: 06.13.19 | | | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit |
| Chloride | 44.4 | 250 | 303 | 103 | 303 | 103 | 90-110 | 0 | 20 |
| | | | | | | | | mg/kg | Analysis Date |
| | | | | | | | | | Flag |
| | | | | | | | | | |

Analytical Method: Chloride by EPA 300

| | | | | | | | | | |
|-------------------|----------------------|----------------------------|------------------|----------------|-------------------|---------------------|---------------|-------------|------------------|
| Seq Number: | 3092273 | Matrix: Soil | | | | Prep Method: E300P | | | |
| Parent Sample Id: | 627519-003 | MS Sample Id: 627519-003 S | | | | Date Prep: 06.13.19 | | | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit |
| Chloride | 938 | 250 | 1100 | 65 | 1100 | 65 | 90-110 | 0 | 20 |
| | | | | | | | | mg/kg | Analysis Date |
| | | | | | | | | | Flag |
| | | | | | | | | | |

Analytical Method: TPH by SW8015 Mod

| | | | | | | | | | |
|-----------------------------------|------------------|------------------------------|-------------------|-----------------|--------------------|----------------------|---------------|--------------|----------------------|
| Seq Number: | 3092643 | Matrix: Solid | | | | Prep Method: TX1005P | | | |
| MB Sample Id: | 7680011-1-BLK | LCS Sample Id: 7680011-1-BKS | | | | Date Prep: 06.15.19 | | | |
| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit |
| Gasoline Range Hydrocarbons (GRO) | <8.00 | 1000 | 973 | 97 | 883 | 88 | 70-135 | 10 | 20 |
| Diesel Range Organics (DRO) | <8.13 | 1000 | 987 | 99 | 869 | 87 | 70-135 | 13 | 20 |
| Surrogate | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date |
| 1-Chlorooctane | 115 | | 110 | | 98 | | 70-135 | % | 06.16.19 14:56 |
| o-Terphenyl | 103 | | 115 | | 99 | | 70-135 | % | 06.16.19 14:56 |

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]
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 627512

LT Environmental, Inc.
PLU Pierce Canyon 17 SWD 1

Analytical Method: TPH by SW8015 Mod

Seq Number: 3092643

Parent Sample Id: 627512-001

Matrix: Soil

Prep Method: TX1005P

Date Prep: 06.15.19

MSD Sample Id: 627512-001 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) | <7.98 | 997 | 871 | 87 | 833 | 84 | 70-135 | 4 | 20 | mg/kg | 06.16.19 16:09 | |
| Diesel Range Organics (DRO) | 36.9 | 997 | 886 | 85 | 822 | 79 | 70-135 | 7 | 20 | mg/kg | 06.16.19 16:09 | |
| Surrogate | | | MS %Rec | MS Flag | MSD %Rec | MSD Flag | | | Limits | Units | Analysis Date | |
| 1-Chlorooctane | | | 100 | | | 92 | | | 70-135 | % | 06.16.19 16:09 | |
| o-Terphenyl | | | 96 | | | 89 | | | 70-135 | % | 06.16.19 16:09 | |

Analytical Method: BTEX by EPA 8021B

Seq Number: 3092982

MB Sample Id: 7680353-1-BLK

Matrix: Solid

LCS Sample Id: 7680353-1-BKS

Prep Method: SW5030B

Date Prep: 06.19.19

LCSD Sample Id: 7680353-1-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 | 0.100 | 0.0777 | 78 | 0.0832 | 83 | 70-130 | 7 | 35 | mg/kg | 06.19.19 23:14 | |
| Toluene | <0.00201 | 0.100 | 0.0770 | 77 | 0.0832 | 83 | 70-130 | 8 | 35 | mg/kg | 06.19.19 23:14 | |
| Ethylbenzene | <0.00201 | 0.100 | 0.0836 | 84 | 0.0948 | 95 | 70-130 | 13 | 35 | mg/kg | 06.19.19 23:14 | |
| m,p-Xylenes | <0.00402 | 0.201 | 0.171 | 85 | 0.186 | 93 | 70-130 | 8 | 35 | mg/kg | 06.19.19 23:14 | |
| o-Xylene | <0.00201 | 0.100 | 0.0859 | 86 | 0.0960 | 96 | 70-130 | 11 | 35 | mg/kg | 06.19.19 23:14 | |
| Surrogate | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | | | Limits | Units | Analysis Date | |
| 1,4-Difluorobenzene | 102 | | 103 | | | 102 | | | 70-130 | % | 06.19.19 23:14 | |
| 4-Bromofluorobenzene | 124 | | 105 | | | 105 | | | 70-130 | % | 06.19.19 23:14 | |

Analytical Method: BTEX by EPA 8021B

Seq Number: 3092982

Parent Sample Id: 627512-001

Matrix: Soil

MS Sample Id: 627512-001 S

Prep Method: SW5030B

Date Prep: 06.19.19

MSD Sample Id: 627512-001 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
|----------------------|---------------|--------------|----------------|----------------|-----------------|-----------------|--------|------|---------------|--------------|----------------------|------|
| Benzene | 0.000616 | 0.0998 | 0.0852 | 85 | 0.0791 | 79 | 70-130 | 7 | 35 | mg/kg | 06.20.19 12:30 | |
| Toluene | 0.000567 | 0.0998 | 0.0808 | 80 | 0.0792 | 79 | 70-130 | 2 | 35 | mg/kg | 06.20.19 12:30 | |
| Ethylbenzene | 0.00512 | 0.0998 | 0.0829 | 78 | 0.0834 | 79 | 70-130 | 1 | 35 | mg/kg | 06.20.19 12:30 | |
| m,p-Xylenes | <0.00101 | 0.200 | 0.143 | 72 | 0.124 | 63 | 70-130 | 14 | 35 | mg/kg | 06.20.19 12:30 | X |
| o-Xylene | 0.00245 | 0.0998 | 0.0824 | 80 | 0.0840 | 82 | 70-130 | 2 | 35 | mg/kg | 06.20.19 12:30 | |
| Surrogate | | | MS %Rec | MS Flag | MSD %Rec | MSD Flag | | | Limits | Units | Analysis Date | |
| 1,4-Difluorobenzene | | | 102 | | | 99 | | | 70-130 | % | 06.20.19 12:30 | |
| 4-Bromofluorobenzene | | | 98 | | | 97 | | | 70-130 | % | 06.20.19 12:30 | |

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:

Houston, TX (281) 240-4200 Dallas, TX (214) 902-0300 San Antonio, TX (210) 508-3334

| | | | |
|------------------|--|-------------------------|---|
| Project Manager: | Dan Moir | Bill to: (if different) | Kyle Littrell |
| Company Name: | LT Environmental, Inc., Permian office | Company Name: | XTO |
| Address: | 3300 North A Street | Address: | |
| City, State ZIP: | Midland, TX 79705 | City, State ZIP: | Midland, Tx 79705 |
| Phone: | 432.704.5178 | Email: | Goreen@LTEnv.com D Moir@LTenv.com |

| | | |
|---|--|---------------------|
| Work Order Comments | | Page _____ of _____ |
| Program: USTIPST <input type="checkbox"/> PRP <input type="checkbox"/> Brownfields <input type="checkbox"/> RC <input type="checkbox"/> Superfund <input type="checkbox"/> | www.xenco.com | |
| State of Project: | | |
| Reporting: Level II <input type="checkbox"/> Level III <input type="checkbox"/> STI/UST <input type="checkbox"/> RRP <input type="checkbox"/> Level IV <input type="checkbox"/> | | |
| Deliverables: EDD <input type="checkbox"/> ADAPT <input type="checkbox"/> Other: _____ | | |

Total 200.7 / 6010 200.8 / 6020

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 Tl U

104

NOTE: Original of this document and its enclosures or samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of service.

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.

[Signature]

Received by: (Signature)

Date/Time _____

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Glossary of Terms

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| | | | | | |
|------------------------------|--------------------------|----------------|------------------------------|--------------------------|-----------------|
| Relinquished by: (Signature) | Received by: (Signature) | Date/Time | Relinquished by: (Signature) | Received by: (Signature) | Date/Time |
| 1 <u>Jeffrey M. S.</u> | | 6/2/19(0)13:55 | 2 <u>Jeffrey M. S.</u> | | 6/3/19 11:20 |
| 3 | | | 4 | | |
| 5 | | | 6 | | |



XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Date/ Time Received: 06/13/2019 11:20:00 AM

Work Order #: 627512

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: 06/13/2019

Checklist reviewed by:

Jessica Kramer

Date: 06/13/2019

Analytical Report 630100

**for
LT Environmental, Inc.**

Project Manager: Dan Moir

PLU Pierce Canyon 17 SWD

11-JUL-19

Collected By: Client



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

Xenco-Houston (EPA Lab Code: TX00122):
Texas (T104704215-19-29), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054)
Oklahoma (2017-142)

Xenco-Dallas (EPA Lab Code: TX01468):
Texas (T104704295-19-19), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-18-14)
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-19-20)
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-Atlanta (LELAP Lab ID #04176)
Xenco-Tampa: Florida (E87429), North Carolina (483)



11-JUL-19

Project Manager: **Dan Moir**

LT Environmental, Inc.

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **630100**

PLU Pierce Canyon 17 SWD

Project Address: Delaware Basin

Dan Moir:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 630100. 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. 630100 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,

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

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 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|-----------|--------|----------------|--------------|---------------|
| FS01 | S | 07-02-19 09:40 | 3 ft | 630100-001 |
| FS02 | S | 07-02-19 11:00 | 3 ft | 630100-002 |
| FS03 | S | 07-02-19 11:05 | 3 ft | 630100-003 |
| FS04 | S | 07-02-19 11:10 | 4 ft | 630100-004 |
| FS05 | S | 07-02-19 11:15 | 4 ft | 630100-005 |
| FS06 | S | 07-02-19 11:20 | 2 ft | 630100-006 |
| FS07 | S | 07-02-19 11:30 | 3 ft | 630100-007 |
| FS08 | S | 07-02-19 11:35 | 4 ft | 630100-008 |
| FS09 | S | 07-02-19 13:10 | 3 ft | 630100-009 |
| FS10 | S | 07-02-19 13:15 | 3 ft | 630100-010 |
| FS11 | S | 07-02-19 13:20 | 4 ft | 630100-011 |
| FS12 | S | 07-02-19 13:25 | 4 ft | 630100-012 |
| FS13 | S | 07-02-19 13:45 | 3 ft | 630100-013 |
| FS14 | S | 07-02-19 13:50 | 3 ft | 630100-014 |
| FS15 | S | 07-02-19 13:55 | 3 ft | 630100-015 |
| FS16 | S | 07-02-19 16:00 | 4 ft | 630100-016 |
| FS17 | S | 07-02-19 16:10 | 4 ft | 630100-017 |
| FS18 | S | 07-02-19 16:15 | 4 ft | 630100-018 |
| FS19 | S | 07-02-19 16:20 | 2 ft | 630100-019 |
| FS20 | S | 07-03-19 10:50 | 2 ft | 630100-020 |



CASE NARRATIVE

Client Name: LT Environmental, Inc.
Project Name: PLU Pierce Canyon 17 SWD

Project ID:
Work Order Number(s): 630100

Report Date: 11-JUL-19
Date Received: 07/08/2019

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3094958 BTEX by EPA 8021B

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

Batch: LBA-3095085 TPH by SW8015 Mod

Surrogate o-Terphenyl recovered below QC limits. Matrix interferences is suspected.

Samples affected are: 630100-002,630100-004,630100-007,630100-008,630100-009,630100-020,630100-011,630100-013,630100-014,630100-016,630100-010.



Certificate of Analysis Summary 630100

LT Environmental, Inc., Arvada, CO

Project Name: PLU Pierce Canyon 17 SWD

Project Id:

Contact: Dan Moir

Project Location: Delaware Basin

Date Received in Lab: Mon Jul-08-19 11:35 am

Report Date: 11-JUL-19

Project Manager: Jessica Kramer

| Analysis Requested | | Lab Id: | 630100-001 | 630100-002 | 630100-003 | 630100-004 | 630100-005 | 630100-006 |
|--|--|------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| | | Field Id: | FS01 | FS02 | FS03 | FS04 | FS05 | FS06 |
| | | Depth: | 3- ft | 3- ft | 3- ft | 4- ft | 4- ft | 2- ft |
| | | Matrix: | SOIL | SOIL | SOIL | SOIL | SOIL | SOIL |
| | | Sampled: | Jul-02-19 09:40 | Jul-02-19 11:00 | Jul-02-19 11:05 | Jul-02-19 11:10 | Jul-02-19 11:15 | Jul-02-19 11:20 |
| BTEX by EPA 8021B SUB: T104704400-18-16 | | Extracted: | Jul-09-19 13:05 |
| | | Analyzed: | Jul-10-19 18:23 | Jul-10-19 18:46 | Jul-10-19 19:10 | Jul-10-19 19:34 | Jul-10-19 19:57 | Jul-10-19 20:21 |
| | | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL |
| Benzene | | <0.00199 | 0.00199 | <0.00200 | 0.00200 | <0.00200 | 0.00201 | <0.00201 |
| Toluene | | <0.00199 | 0.00199 | <0.00200 | 0.00200 | <0.00201 | 0.00201 | <0.00199 |
| Ethylbenzene | | <0.00199 | 0.00199 | <0.00200 | 0.00200 | <0.00201 | 0.00201 | <0.00199 |
| m,p-Xylenes | | <0.00398 | 0.00398 | <0.00399 | 0.00399 | <0.00400 | 0.00400 | <0.00402 |
| o-Xylene | | <0.00199 | 0.00199 | <0.00200 | 0.00200 | <0.00201 | 0.00201 | <0.00199 |
| Total Xylenes | | <0.00199 | 0.00199 | <0.00200 | 0.00200 | <0.00201 | 0.00201 | <0.00199 |
| Total BTEX | | <0.00199 | 0.00199 | <0.00200 | 0.00200 | <0.00201 | 0.00201 | <0.00199 |
| Chloride by EPA 300 SUB: T104704400-18-16 | | Extracted: | Jul-09-19 13:00 |
| | | Analyzed: | Jul-09-19 15:53 | Jul-09-19 17:49 | Jul-09-19 17:56 | Jul-09-19 18:04 | Jul-09-19 18:11 | Jul-09-19 18:18 |
| | | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL |
| Chloride | | 133 | 4.99 | 13.1 | 5.00 | 40.5 | 5.04 | 102 |
| TPH by SW8015 Mod SUB: T104704400-18-16 | | Extracted: | Jul-10-19 07:00 |
| | | Analyzed: | Jul-10-19 10:37 | Jul-10-19 11:50 | Jul-10-19 12:14 | Jul-10-19 12:38 | Jul-10-19 13:03 | Jul-10-19 13:28 |
| | | Units/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 |
| Diesel Range Organics (DRO) | | <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 |
| Total TPH | | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 |
| Total GRO-DRO | | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 |

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use.
The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories.
XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented.

Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

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Jessica Kramer
Project Assistant



Certificate of Analysis Summary 630100

LT Environmental, Inc., Arvada, CO

Project Name: PLU Pierce Canyon 17 SWD

Project Id:

Contact: Dan Moir

Project Location: Delaware Basin

Date Received in Lab: Mon Jul-08-19 11:35 am

Report Date: 11-JUL-19

Project Manager: Jessica Kramer

| Analysis Requested | | Lab Id: | 630100-007 | 630100-008 | | 630100-009 | | 630100-010 | | 630100-011 | | 630100-012 | | |
|--|--|------------|-----------------|-----------------|----------|-----------------|----------|-----------------|----------|-----------------|----------|-----------------|----------|---------|
| | | Field Id: | FS07 | FS08 | | FS09 | | FS10 | | FS11 | | FS12 | | |
| | | Depth: | 3- ft | 4- ft | | 3- ft | | 3- ft | | 4- ft | | 4- ft | | |
| | | Matrix: | SOIL | SOIL | | |
| | | Sampled: | Jul-02-19 11:30 | Jul-02-19 11:35 | | Jul-02-19 13:10 | | Jul-02-19 13:15 | | Jul-02-19 13:20 | | Jul-02-19 13:25 | | |
| BTEX by EPA 8021B SUB: T104704400-18-16 | | Extracted: | Jul-09-19 13:05 | Jul-09-19 13:05 | | |
| | | Analyzed: | Jul-10-19 20:45 | Jul-10-19 21:08 | | Jul-10-19 21:32 | | Jul-10-19 21:55 | | Jul-10-19 23:48 | | Jul-11-19 00:11 | | |
| | | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL |
| Benzene | | | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00198 | 0.00198 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00199 | 0.00199 |
| Toluene | | | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00198 | 0.00198 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00199 | 0.00199 |
| Ethylbenzene | | | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00198 | 0.00198 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00199 | 0.00199 |
| m,p-Xylenes | | | <0.00400 | 0.00400 | <0.00399 | 0.00399 | <0.00397 | 0.00397 | <0.00401 | 0.00401 | <0.00399 | 0.00399 | <0.00398 | 0.00398 |
| o-Xylene | | | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00198 | 0.00198 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00199 | 0.00199 |
| Total Xylenes | | | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00198 | 0.00198 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00199 | 0.00199 |
| Total BTEX | | | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00198 | 0.00198 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00199 | 0.00199 |
| Chloride by EPA 300 SUB: T104704400-18-16 | | Extracted: | Jul-09-19 13:15 | Jul-09-19 13:15 | | |
| | | Analyzed: | Jul-10-19 08:29 | Jul-09-19 19:02 | | Jul-09-19 19:31 | | Jul-09-19 19:38 | | Jul-09-19 19:45 | | Jul-09-19 20:07 | | |
| | | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL |
| Chloride | | | 52.6 | 5.04 | 16.9 | 4.97 | 19.5 | 5.00 | 386 | 5.02 | 230 | 4.99 | 37.1 | 5.05 |
| TPH by SW8015 Mod SUB: T104704400-18-16 | | Extracted: | Jul-10-19 07:00 | Jul-10-19 07:00 | | |
| | | Analyzed: | Jul-10-19 13:53 | Jul-10-19 14:17 | | Jul-10-19 14:42 | | Jul-10-19 15:07 | | Jul-10-19 15:58 | | Jul-10-19 17:22 | | |
| | | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL |
| Gasoline Range Hydrocarbons (GRO) | | | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 |
| Diesel Range Organics (DRO) | | | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | 21.1 | 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 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | 21.1 | 15.0 |
| Total GRO-DRO | | | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | 21.1 | 15.0 |

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Jessica Kramer
Project Assistant



Certificate of Analysis Summary 630100

LT Environmental, Inc., Arvada, CO

Project Name: PLU Pierce Canyon 17 SWD

Project Id:

Contact: Dan Moir

Project Location: Delaware Basin

Date Received in Lab: Mon Jul-08-19 11:35 am

Report Date: 11-JUL-19

Project Manager: Jessica Kramer

| Analysis Requested | | Lab Id: | 630100-013 | Field Id: | 630100-014 | Depth: | FS13 | Matrix: | SOIL | Sampled: | Jul-02-19 13:45 | Lab Id: | 630100-015 | Field Id: | 630100-016 | Depth: | FS14 | Matrix: | SOIL | Sampled: | Jul-02-19 13:50 | Lab Id: | 630100-017 | Field Id: | 630100-018 | Depth: | FS15 | Matrix: | SOIL | Sampled: | Jul-02-19 13:55 | Lab Id: | 630100-019 | Field Id: | 630100-020 | Depth: | FS16 | Matrix: | SOIL | Sampled: | Jul-02-19 16:00 | Lab Id: | 630100-021 | Field Id: | 630100-022 | Depth: | FS17 | Matrix: | SOIL | Sampled: | Jul-02-19 16:10 | Lab Id: | 630100-023 | Field Id: | 630100-024 | Depth: | FS18 | Matrix: | SOIL | Sampled: | Jul-02-19 16:15 |
|--|--|------------|-----------------|-----------|-----------------|-----------|---------|----------|---------|----------|-----------------|-----------------|------------|-----------------|------------|----------|---------|----------|---------|------------|-----------------|-----------|-----------------|-----------|------------|----------|---------|----------|------------|-----------------|-----------------|-----------------|------------|-----------|------------|--------|------|------------|-----------------|-----------|-----------------|-----------|------------|-----------|------------|--------|------------|-----------------|-----------|-----------------|-----------------|---------|------------|-----------|------------|--------|------|---------|------|----------|-----------------|
| BTEX by EPA 8021B SUB: T104704400-18-16 | | Extracted: | Jul-09-19 13:05 | Analyzed: | Jul-09-19 13:05 | Units/RL: | mg/kg | RL | mg/kg | RL | Extracted: | Jul-11-19 00:35 | Analyzed: | Jul-11-19 00:59 | Units/RL: | mg/kg | RL | mg/kg | RL | Extracted: | Jul-11-19 01:22 | Analyzed: | Jul-11-19 01:46 | Units/RL: | mg/kg | RL | mg/kg | RL | Extracted: | Jul-09-19 13:05 | Analyzed: | Jul-09-19 13:05 | Units/RL: | mg/kg | RL | mg/kg | RL | Extracted: | Jul-09-19 13:05 | Analyzed: | Jul-09-19 13:05 | Units/RL: | mg/kg | RL | mg/kg | RL | Extracted: | Jul-09-19 13:05 | Analyzed: | Jul-09-19 13:05 | Units/RL: | mg/kg | RL | mg/kg | RL | | | | | | |
| Benzene | | <0.00201 | 0.00201 | <0.00200 | 0.00200 | <0.00199 | 0.00199 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00201 | 0.00201 | <0.00201 | 0.00201 | <0.00201 | 0.00201 | <0.00201 | 0.00201 | <0.00201 | 0.00201 | <0.00201 | 0.00201 | <0.00201 | 0.00201 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Toluene | | <0.00201 | 0.00201 | <0.00200 | 0.00200 | <0.00199 | 0.00199 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00201 | 0.00201 | <0.00201 | 0.00201 | <0.00201 | 0.00201 | <0.00201 | 0.00201 | <0.00201 | 0.00201 | <0.00201 | 0.00201 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ethylbenzene | | <0.00201 | 0.00201 | <0.00200 | 0.00200 | <0.00199 | 0.00199 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00201 | 0.00201 | <0.00201 | 0.00201 | <0.00201 | 0.00201 | <0.00201 | 0.00201 | <0.00201 | 0.00201 | <0.00201 | 0.00201 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| m,p-Xylenes | | <0.00402 | 0.00402 | <0.00401 | 0.00401 | <0.00398 | 0.00398 | <0.00399 | 0.00399 | <0.00400 | 0.00400 | <0.00400 | 0.00400 | <0.00402 | 0.00402 | <0.00402 | 0.00402 | <0.00402 | 0.00402 | <0.00402 | 0.00402 | <0.00402 | 0.00402 | <0.00402 | 0.00402 | <0.00402 | 0.00402 | <0.00402 | 0.00402 | <0.00402 | 0.00402 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| o-Xylene | | <0.00201 | 0.00201 | <0.00200 | 0.00200 | <0.00199 | 0.00199 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00201 | 0.00201 | <0.00201 | 0.00201 | <0.00201 | 0.00201 | <0.00201 | 0.00201 | <0.00201 | 0.00201 | <0.00201 | 0.00201 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Xylenes | | <0.00201 | 0.00201 | <0.00200 | 0.00200 | <0.00199 | 0.00199 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00201 | 0.00201 | <0.00201 | 0.00201 | <0.00201 | 0.00201 | <0.00201 | 0.00201 | <0.00201 | 0.00201 | <0.00201 | 0.00201 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total BTEX | | <0.00201 | 0.00201 | <0.00200 | 0.00200 | <0.00199 | 0.00199 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00201 | 0.00201 | <0.00201 | 0.00201 | <0.00201 | 0.00201 | <0.00201 | 0.00201 | <0.00201 | 0.00201 | <0.00201 | 0.00201 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Chloride by EPA 300 SUB: T104704400-18-16 | | Extracted: | Jul-09-19 13:15 | Analyzed: | Jul-09-19 13:15 | Units/RL: | mg/kg | RL | mg/kg | RL | Extracted: | Jul-09-19 20:15 | Analyzed: | Jul-09-19 20:22 | Units/RL: | mg/kg | RL | mg/kg | RL | Extracted: | Jul-09-19 20:29 | Analyzed: | Jul-09-19 20:36 | Units/RL: | mg/kg | RL | mg/kg | RL | Extracted: | Jul-09-19 13:15 | Analyzed: | Jul-09-19 13:15 | Units/RL: | mg/kg | RL | mg/kg | RL | Extracted: | Jul-09-19 13:15 | Analyzed: | Jul-09-19 13:15 | Units/RL: | mg/kg | RL | mg/kg | RL | | | | | | | | | | | | | | | |
| Chloride | | 102 | 5.00 | 131 | 4.95 | 11.3 | 4.99 | 1850 | 25.0 | 1850 | 25.0 | 48.9 | 4.96 | 48.9 | 4.96 | 8.67 | 5.01 | 8.67 | 5.01 | 8.67 | 5.01 | 8.67 | 5.01 | 8.67 | 5.01 | 8.67 | 5.01 | 8.67 | 5.01 | 8.67 | 5.01 | 8.67 | 5.01 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TPH by SW8015 Mod SUB: T104704400-18-16 | | Extracted: | Jul-10-19 07:00 | Analyzed: | Jul-10-19 07:00 | Units/RL: | mg/kg | RL | mg/kg | RL | Extracted: | Jul-10-19 17:48 | Analyzed: | Jul-10-19 18:14 | Units/RL: | mg/kg | RL | mg/kg | RL | Extracted: | Jul-10-19 07:00 | Analyzed: | Jul-10-19 07:00 | Units/RL: | mg/kg | RL | mg/kg | RL | Extracted: | Jul-10-19 07:00 | Analyzed: | Jul-10-19 07:00 | Units/RL: | mg/kg | RL | mg/kg | RL | Extracted: | Jul-10-19 07:00 | Analyzed: | Jul-10-19 07:00 | Units/RL: | mg/kg | RL | mg/kg | RL | Extracted: | Jul-10-19 07:00 | Analyzed: | Jul-10-19 07:00 | Units/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 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <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 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 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 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <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 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <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 GRO-DRO | | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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Jessica Kramer
Project Assistant



Certificate of Analysis Summary 630100

LT Environmental, Inc., Arvada, CO

Project Name: PLU Pierce Canyon 17 SWD

Project Id:

Contact: Dan Moir

Project Location: Delaware Basin

Date Received in Lab: Mon Jul-08-19 11:35 am

Report Date: 11-JUL-19

Project Manager: Jessica Kramer

| Analysis Requested | | <i>Lab Id:</i> | 630100-019 | 630100-020 | | | | |
|--|--|-------------------|-----------------|-----------------|----------|---------|--|--|
| | | <i>Field Id:</i> | FS19 | FS20 | | | | |
| | | <i>Depth:</i> | 2- ft | 2- ft | | | | |
| | | <i>Matrix:</i> | SOIL | SOIL | | | | |
| | | <i>Sampled:</i> | Jul-02-19 16:20 | Jul-03-19 10:50 | | | | |
| BTEX by EPA 8021B SUB: T104704400-18-16 | | <i>Extracted:</i> | Jul-09-19 13:05 | Jul-09-19 13:05 | | | | |
| | | <i>Analyzed:</i> | Jul-11-19 02:56 | Jul-11-19 03:20 | | | | |
| | | <i>Units/RL:</i> | mg/kg | RL | mg/kg | RL | | |
| Benzene | | | <0.00201 | 0.00201 | <0.00200 | 0.00200 | | |
| Toluene | | | <0.00201 | 0.00201 | <0.00200 | 0.00200 | | |
| Ethylbenzene | | | <0.00201 | 0.00201 | <0.00200 | 0.00200 | | |
| m,p-Xylenes | | | <0.00402 | 0.00402 | <0.00399 | 0.00399 | | |
| o-Xylene | | | <0.00201 | 0.00201 | <0.00200 | 0.00200 | | |
| Total Xylenes | | | <0.00201 | 0.00201 | <0.00200 | 0.00200 | | |
| Total BTEX | | | <0.00201 | 0.00201 | <0.00200 | 0.00200 | | |
| Chloride by EPA 300 SUB: T104704400-18-16 | | <i>Extracted:</i> | Jul-09-19 13:15 | Jul-09-19 13:15 | | | | |
| | | <i>Analyzed:</i> | Jul-09-19 21:13 | Jul-09-19 21:35 | | | | |
| | | <i>Units/RL:</i> | mg/kg | RL | mg/kg | RL | | |
| Chloride | | | 633 | 5.04 | 111 | 4.97 | | |
| TPH by SW8015 Mod SUB: T104704400-18-16 | | <i>Extracted:</i> | Jul-10-19 07:00 | Jul-10-19 07:00 | | | | |
| | | <i>Analyzed:</i> | Jul-11-19 14:45 | Jul-10-19 20:59 | | | | |
| | | <i>Units/RL:</i> | mg/kg | RL | mg/kg | RL | | |
| Gasoline Range Hydrocarbons (GRO) | | | <15.0 | 15.0 | <14.9 | 14.9 | | |
| Diesel Range Organics (DRO) | | | 24.2 | 15.0 | <14.9 | 14.9 | | |
| Motor Oil Range Hydrocarbons (MRO) | | | <15.0 | 15.0 | <14.9 | 14.9 | | |
| Total TPH | | | 24.2 | 15.0 | <14.9 | 14.9 | | |
| Total GRO-DRO | | | 24.2 | 15.0 | <14.9 | 14.9 | | |

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Jessica Kramer
Project Assistant



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS01** Matrix: Soil Date Received:07.08.19 11.35
Lab Sample Id: 630100-001 Date Collected: 07.02.19 09.40 Sample Depth: 3 ft

Analytical Method: Chloride by EPA 300 Prep Method: E300P
Tech: SPC % Moisture:
Analyst: SPC Date Prep: 07.09.19 13.00 Basis: Wet Weight
Seq Number: 3094870 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 133 | 4.99 | mg/kg | 07.09.19 15.53 | | 1 |

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P
Tech: DVM % Moisture:
Analyst: ARM Date Prep: 07.10.19 07.00 Basis: Wet Weight
Seq Number: 3095085 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.10.19 10.37 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.10.19 10.37 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.10.19 10.37 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.10.19 10.37 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.10.19 10.37 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3 | 93 | % | 70-135 | 07.10.19 10.37 | |
| o-Terphenyl | 84-15-1 | 70 | % | 70-135 | 07.10.19 10.37 | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS01** Matrix: Soil Date Received:07.08.19 11.35
Lab Sample Id: 630100-001 Date Collected: 07.02.19 09.40 Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B
Tech: DVM % Moisture:
Analyst: FOV Basis: Wet Weight
Seq Number: 3094958 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00199 | 0.00199 | mg/kg | 07.10.19 18.23 | U | 1 |
| Toluene | 108-88-3 | <0.00199 | 0.00199 | mg/kg | 07.10.19 18.23 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00199 | 0.00199 | mg/kg | 07.10.19 18.23 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00398 | 0.00398 | mg/kg | 07.10.19 18.23 | U | 1 |
| o-Xylene | 95-47-6 | <0.00199 | 0.00199 | mg/kg | 07.10.19 18.23 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00199 | 0.00199 | mg/kg | 07.10.19 18.23 | U | 1 |
| Total BTEX | | <0.00199 | 0.00199 | mg/kg | 07.10.19 18.23 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | 540-36-3 | 97 | % | 70-130 | 07.10.19 18.23 | | |
| 4-Bromofluorobenzene | 460-00-4 | 104 | % | 70-130 | 07.10.19 18.23 | | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS02** Matrix: Soil Date Received: 07.08.19 11.35
Lab Sample Id: 630100-002 Date Collected: 07.02.19 11.00 Sample Depth: 3 ft

Analytical Method: Chloride by EPA 300 Prep Method: E300P
Tech: SPC % Moisture:
Analyst: SPC Date Prep: 07.09.19 13.00 Basis: Wet Weight
Seq Number: 3094870 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 13.1 | 5.00 | mg/kg | 07.09.19 17.49 | | 1 |

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P
Tech: DVM % Moisture:
Analyst: ARM Date Prep: 07.10.19 07.00 Basis: Wet Weight
Seq Number: 3095085 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.10.19 11.50 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.10.19 11.50 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.10.19 11.50 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.10.19 11.50 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.10.19 11.50 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 96 | % | 70-135 | 07.10.19 11.50 | | |
| o-Terphenyl | 84-15-1 | 67 | % | 70-135 | 07.10.19 11.50 | ** | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS02**

Matrix: Soil

Date Received: 07.08.19 11.35

Lab Sample Id: 630100-002

Date Collected: 07.02.19 11.00

Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: DVM

% Moisture:

Analyst: FOV

Date Prep: 07.09.19 13.05

Basis: Wet Weight

Seq Number: 3094958

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 07.10.19 18.46 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 07.10.19 18.46 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 07.10.19 18.46 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00399 | 0.00399 | mg/kg | 07.10.19 18.46 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 07.10.19 18.46 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 07.10.19 18.46 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 07.10.19 18.46 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 103 | % | 70-130 | 07.10.19 18.46 | | |
| 1,4-Difluorobenzene | 540-36-3 | 100 | % | 70-130 | 07.10.19 18.46 | | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS03**

Lab Sample Id: 630100-003

Matrix: Soil

Date Received: 07.08.19 11.35

Date Collected: 07.02.19 11.05

Sample Depth: 3 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: SPC

% Moisture:

Analyst: SPC

Date Prep: 07.09.19 13.00

Basis: Wet Weight

Seq Number: 3094870

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 40.5 | 5.04 | mg/kg | 07.09.19 17.56 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.10.19 07.00

Basis: Wet Weight

Seq Number: 3095085

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.10.19 12.14 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.10.19 12.14 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.10.19 12.14 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.10.19 12.14 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.10.19 12.14 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 100 | % | 70-135 | 07.10.19 12.14 | | |
| o-Terphenyl | 84-15-1 | 70 | % | 70-135 | 07.10.19 12.14 | | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS03**

Matrix: Soil

Date Received: 07.08.19 11.35

Lab Sample Id: 630100-003

Date Collected: 07.02.19 11.05

Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: DVM

% Moisture:

Analyst: FOV

Date Prep: 07.09.19 13.05

Basis: Wet Weight

Seq Number: 3094958

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 07.10.19 19.10 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 07.10.19 19.10 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 07.10.19 19.10 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00400 | 0.00400 | mg/kg | 07.10.19 19.10 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 07.10.19 19.10 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 07.10.19 19.10 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 07.10.19 19.10 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | 540-36-3 | 103 | % | 70-130 | 07.10.19 19.10 | | |
| 4-Bromofluorobenzene | 460-00-4 | 106 | % | 70-130 | 07.10.19 19.10 | | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS04**

Matrix: Soil

Date Received: 07.08.19 11.35

Lab Sample Id: 630100-004

Date Collected: 07.02.19 11.10

Sample Depth: 4 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: SPC

% Moisture:

Analyst: SPC

Date Prep: 07.09.19 13.00

Basis: Wet Weight

Seq Number: 3094870

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 102 | 25.1 | mg/kg | 07.09.19 18.04 | | 5 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.10.19 07.00

Basis: Wet Weight

Seq Number: 3095085

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.10.19 12.38 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.10.19 12.38 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.10.19 12.38 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.10.19 12.38 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.10.19 12.38 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 95 | % | 70-135 | 07.10.19 12.38 | | |
| o-Terphenyl | 84-15-1 | 66 | % | 70-135 | 07.10.19 12.38 | ** | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS04**

Matrix: Soil

Date Received: 07.08.19 11.35

Lab Sample Id: 630100-004

Date Collected: 07.02.19 11.10

Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: DVM

% Moisture:

Analyst: FOV

Date Prep: 07.09.19 13.05

Basis: Wet Weight

Seq Number: 3094958

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00201 | 0.00201 | mg/kg | 07.10.19 19.34 | U | 1 |
| Toluene | 108-88-3 | <0.00201 | 0.00201 | mg/kg | 07.10.19 19.34 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00201 | 0.00201 | mg/kg | 07.10.19 19.34 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00402 | 0.00402 | mg/kg | 07.10.19 19.34 | U | 1 |
| o-Xylene | 95-47-6 | <0.00201 | 0.00201 | mg/kg | 07.10.19 19.34 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00201 | 0.00201 | mg/kg | 07.10.19 19.34 | U | 1 |
| Total BTEX | | <0.00201 | 0.00201 | mg/kg | 07.10.19 19.34 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 114 | % | 70-130 | 07.10.19 19.34 | | |
| 1,4-Difluorobenzene | 540-36-3 | 102 | % | 70-130 | 07.10.19 19.34 | | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS05**

Matrix: Soil

Date Received: 07.08.19 11.35

Lab Sample Id: 630100-005

Date Collected: 07.02.19 11.15

Sample Depth: 4 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: SPC

% Moisture:

Analyst: SPC

Date Prep: 07.09.19 13.00

Basis: Wet Weight

Seq Number: 3094870

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 31.5 | 5.04 | mg/kg | 07.09.19 18.11 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.10.19 07.00

Basis: Wet Weight

Seq Number: 3095085

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.10.19 13.03 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.10.19 13.03 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.10.19 13.03 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.10.19 13.03 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.10.19 13.03 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 97 | % | 70-135 | 07.10.19 13.03 | | |
| o-Terphenyl | 84-15-1 | 71 | % | 70-135 | 07.10.19 13.03 | | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS05**

Matrix: Soil

Date Received: 07.08.19 11.35

Lab Sample Id: 630100-005

Date Collected: 07.02.19 11.15

Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: DVM

% Moisture:

Analyst: FOV

Date Prep: 07.09.19 13.05

Basis: Wet Weight

Seq Number: 3094958

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00201 | 0.00201 | mg/kg | 07.10.19 19.57 | U | 1 |
| Toluene | 108-88-3 | <0.00201 | 0.00201 | mg/kg | 07.10.19 19.57 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00201 | 0.00201 | mg/kg | 07.10.19 19.57 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00402 | 0.00402 | mg/kg | 07.10.19 19.57 | U | 1 |
| o-Xylene | 95-47-6 | <0.00201 | 0.00201 | mg/kg | 07.10.19 19.57 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00201 | 0.00201 | mg/kg | 07.10.19 19.57 | U | 1 |
| Total BTEX | | <0.00201 | 0.00201 | mg/kg | 07.10.19 19.57 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 110 | % | 70-130 | 07.10.19 19.57 | | |
| 1,4-Difluorobenzene | 540-36-3 | 98 | % | 70-130 | 07.10.19 19.57 | | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS06** Matrix: Soil Date Received:07.08.19 11.35
Lab Sample Id: 630100-006 Date Collected: 07.02.19 11.20 Sample Depth: 2 ft

Analytical Method: Chloride by EPA 300 Prep Method: E300P
Tech: SPC % Moisture:
Analyst: SPC Date Prep: 07.09.19 13.00 Basis: Wet Weight
Seq Number: 3094870 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 43.3 | 4.97 | mg/kg | 07.09.19 18.18 | | 1 |

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P
Tech: DVM % Moisture:
Analyst: ARM Date Prep: 07.10.19 07.00 Basis: Wet Weight
Seq Number: 3095085 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.10.19 13.28 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.10.19 13.28 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.10.19 13.28 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.10.19 13.28 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.10.19 13.28 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3 | 99 | % | 70-135 | 07.10.19 13.28 | |
| o-Terphenyl | 84-15-1 | 70 | % | 70-135 | 07.10.19 13.28 | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS06**

Matrix: Soil

Date Received: 07.08.19 11.35

Lab Sample Id: 630100-006

Date Collected: 07.02.19 11.20

Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: DVM

% Moisture:

Analyst: FOV

Date Prep: 07.09.19 13.05

Basis: Wet Weight

Seq Number: 3094958

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00199 | 0.00199 | mg/kg | 07.10.19 20.21 | U | 1 |
| Toluene | 108-88-3 | <0.00199 | 0.00199 | mg/kg | 07.10.19 20.21 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00199 | 0.00199 | mg/kg | 07.10.19 20.21 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00398 | 0.00398 | mg/kg | 07.10.19 20.21 | U | 1 |
| o-Xylene | 95-47-6 | <0.00199 | 0.00199 | mg/kg | 07.10.19 20.21 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00199 | 0.00199 | mg/kg | 07.10.19 20.21 | U | 1 |
| Total BTEX | | <0.00199 | 0.00199 | mg/kg | 07.10.19 20.21 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | 540-36-3 | 98 | % | 70-130 | 07.10.19 20.21 | | |
| 4-Bromofluorobenzene | 460-00-4 | 104 | % | 70-130 | 07.10.19 20.21 | | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS07**
Lab Sample Id: 630100-007

Matrix: Soil
Date Received: 07.08.19 11.35
Date Collected: 07.02.19 11.30
Sample Depth: 3 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE
Analyst: CHE
Seq Number: 3094872

% Moisture:
Basis: Wet Weight
SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|-------------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 52.6 | 5.04 | mg/kg | 07.10.19 08.29 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM
Analyst: ARM
Seq Number: 3095085

% Moisture:
Basis: Wet Weight
SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.10.19 13.53 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.10.19 13.53 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.10.19 13.53 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.10.19 13.53 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.10.19 13.53 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 100 | % | 70-135 | 07.10.19 13.53 | | |
| o-Terphenyl | 84-15-1 | 66 | % | 70-135 | 07.10.19 13.53 | ** | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS07**

Matrix: **Soil**

Date Received: 07.08.19 11.35

Lab Sample Id: 630100-007

Date Collected: 07.02.19 11.30

Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: DVM

% Moisture:

Analyst: FOV

Date Prep: 07.09.19 13.05

Basis: Wet Weight

Seq Number: 3094958

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 07.10.19 20.45 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 07.10.19 20.45 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 07.10.19 20.45 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00400 | 0.00400 | mg/kg | 07.10.19 20.45 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 07.10.19 20.45 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 07.10.19 20.45 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 07.10.19 20.45 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 112 | % | 70-130 | 07.10.19 20.45 | | |
| 1,4-Difluorobenzene | 540-36-3 | 101 | % | 70-130 | 07.10.19 20.45 | | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS08**

Matrix: Soil

Date Received: 07.08.19 11.35

Lab Sample Id: 630100-008

Date Collected: 07.02.19 11.35

Sample Depth: 4 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 07.09.19 13.15

Basis: Wet Weight

Seq Number: 3094872

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|-------------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 16.9 | 4.97 | mg/kg | 07.09.19 19.02 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.10.19 07.00

Basis: Wet Weight

Seq Number: 3095085

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.10.19 14.17 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.10.19 14.17 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.10.19 14.17 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.10.19 14.17 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.10.19 14.17 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 91 | % | 70-135 | 07.10.19 14.17 | | |
| o-Terphenyl | 84-15-1 | 63 | % | 70-135 | 07.10.19 14.17 | ** | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS08**

Matrix: Soil

Date Received: 07.08.19 11.35

Lab Sample Id: 630100-008

Date Collected: 07.02.19 11.35

Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: DVM

% Moisture:

Analyst: FOV

Date Prep: 07.09.19 13.05

Basis: Wet Weight

Seq Number: 3094958

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 07.10.19 21.08 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 07.10.19 21.08 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 07.10.19 21.08 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00399 | 0.00399 | mg/kg | 07.10.19 21.08 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 07.10.19 21.08 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 07.10.19 21.08 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 07.10.19 21.08 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 105 | % | 70-130 | 07.10.19 21.08 | | |
| 1,4-Difluorobenzene | 540-36-3 | 99 | % | 70-130 | 07.10.19 21.08 | | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS09** Matrix: Soil Date Received:07.08.19 11.35
Lab Sample Id: 630100-009 Date Collected: 07.02.19 13.10 Sample Depth: 3 ft

Analytical Method: Chloride by EPA 300 Prep Method: E300P
Tech: CHE % Moisture:
Analyst: CHE Date Prep: 07.09.19 13.15 Basis: Wet Weight
Seq Number: 3094872 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 19.5 | 5.00 | mg/kg | 07.09.19 19.31 | | 1 |

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P
Tech: DVM % Moisture:
Analyst: ARM Date Prep: 07.10.19 07.00 Basis: Wet Weight
Seq Number: 3095085 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.10.19 14.42 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.10.19 14.42 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.10.19 14.42 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.10.19 14.42 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.10.19 14.42 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 93 | % | 70-135 | 07.10.19 14.42 | | |
| o-Terphenyl | 84-15-1 | 68 | % | 70-135 | 07.10.19 14.42 | ** | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS09**

Matrix: Soil

Date Received: 07.08.19 11.35

Lab Sample Id: 630100-009

Date Collected: 07.02.19 13.10

Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: DVM

% Moisture:

Analyst: FOV

Date Prep: 07.09.19 13.05

Basis: Wet Weight

Seq Number: 3094958

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00198 | 0.00198 | mg/kg | 07.10.19 21.32 | U | 1 |
| Toluene | 108-88-3 | <0.00198 | 0.00198 | mg/kg | 07.10.19 21.32 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00198 | 0.00198 | mg/kg | 07.10.19 21.32 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00397 | 0.00397 | mg/kg | 07.10.19 21.32 | U | 1 |
| o-Xylene | 95-47-6 | <0.00198 | 0.00198 | mg/kg | 07.10.19 21.32 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00198 | 0.00198 | mg/kg | 07.10.19 21.32 | U | 1 |
| Total BTEX | | <0.00198 | 0.00198 | mg/kg | 07.10.19 21.32 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 105 | % | 70-130 | 07.10.19 21.32 | | |
| 1,4-Difluorobenzene | 540-36-3 | 100 | % | 70-130 | 07.10.19 21.32 | | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS10** Matrix: Soil Date Received:07.08.19 11.35
Lab Sample Id: 630100-010 Date Collected: 07.02.19 13.15 Sample Depth: 3 ft
Analytical Method: Chloride by EPA 300 Prep Method: E300P
Tech: CHE % Moisture:
Analyst: CHE Date Prep: 07.09.19 13.15 Basis: Wet Weight
Seq Number: 3094872 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 386 | 5.02 | mg/kg | 07.09.19 19.38 | | 1 |

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P
Tech: DVM % Moisture:
Analyst: ARM Date Prep: 07.10.19 07.00 Basis: Wet Weight
Seq Number: 3095085 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.10.19 15.07 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.10.19 15.07 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.10.19 15.07 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.10.19 15.07 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.10.19 15.07 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3 | 94 | % | 70-135 | 07.10.19 15.07 | |
| o-Terphenyl | 84-15-1 | 64 | % | 70-135 | 07.10.19 15.07 | ** |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS10**

Matrix: **Soil**

Date Received: 07.08.19 11.35

Lab Sample Id: 630100-010

Date Collected: 07.02.19 13.15

Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: DVM

% Moisture:

Analyst: FOV

Date Prep: 07.09.19 13.05

Basis: Wet Weight

Seq Number: 3094958

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 07.10.19 21.55 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 07.10.19 21.55 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 07.10.19 21.55 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00401 | 0.00401 | mg/kg | 07.10.19 21.55 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 07.10.19 21.55 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 07.10.19 21.55 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 07.10.19 21.55 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 107 | % | 70-130 | 07.10.19 21.55 | | |
| 1,4-Difluorobenzene | 540-36-3 | 102 | % | 70-130 | 07.10.19 21.55 | | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS11** Matrix: Soil Date Received:07.08.19 11.35
Lab Sample Id: 630100-011 Date Collected: 07.02.19 13.20 Sample Depth: 4 ft

Analytical Method: Chloride by EPA 300 Prep Method: E300P
Tech: CHE % Moisture:
Analyst: CHE Date Prep: 07.09.19 13.15 Basis: Wet Weight
Seq Number: 3094872 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 230 | 4.99 | mg/kg | 07.09.19 19.45 | | 1 |

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P
Tech: DVM % Moisture:
Analyst: ARM Date Prep: 07.10.19 07.00 Basis: Wet Weight
Seq Number: 3095085 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.10.19 15.58 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.10.19 15.58 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.10.19 15.58 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.10.19 15.58 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.10.19 15.58 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 93 | % | 70-135 | 07.10.19 15.58 | | |
| o-Terphenyl | 84-15-1 | 62 | % | 70-135 | 07.10.19 15.58 | ** | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS11**
Lab Sample Id: 630100-011

Matrix: Soil
Date Collected: 07.02.19 13.20

Date Received: 07.08.19 11.35
Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: DVM

% Moisture:

Analyst: FOV

Date Prep: 07.09.19 13.05

Basis: Wet Weight

Seq Number: 3094958

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 07.10.19 23.48 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 07.10.19 23.48 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 07.10.19 23.48 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00399 | 0.00399 | mg/kg | 07.10.19 23.48 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 07.10.19 23.48 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 07.10.19 23.48 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 07.10.19 23.48 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 96 | % | 70-130 | 07.10.19 23.48 | | |
| 1,4-Difluorobenzene | 540-36-3 | 98 | % | 70-130 | 07.10.19 23.48 | | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS12** Matrix: Soil Date Received:07.08.19 11.35
Lab Sample Id: 630100-012 Date Collected: 07.02.19 13.25 Sample Depth: 4 ft

Analytical Method: Chloride by EPA 300 Prep Method: E300P
Tech: CHE % Moisture:
Analyst: CHE Date Prep: 07.09.19 13.15 Basis: Wet Weight
Seq Number: 3094872 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------------|------------|-------------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 37.1 | 5.05 | mg/kg | 07.09.19 20.07 | | 1 |

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P
Tech: DVM % Moisture:
Analyst: ARM Date Prep: 07.10.19 07.00 Basis: Wet Weight
Seq Number: 3095085 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|-------------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.10.19 17.22 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | 21.1 | 15.0 | mg/kg | 07.10.19 17.22 | | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.10.19 17.22 | U | 1 |
| Total TPH | PHC635 | 21.1 | 15.0 | mg/kg | 07.10.19 17.22 | | 1 |
| Total GRO-DRO | PHC628 | 21.1 | 15.0 | mg/kg | 07.10.19 17.22 | | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3 | 75 | % | 70-135 | 07.10.19 17.22 | |
| o-Terphenyl | 84-15-1 | 94 | % | 70-135 | 07.10.19 17.22 | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS12**

Matrix: **Soil**

Date Received: 07.08.19 11.35

Lab Sample Id: 630100-012

Date Collected: 07.02.19 13.25

Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: DVM

% Moisture:

Analyst: FOV

Date Prep: 07.09.19 13.05

Basis: Wet Weight

Seq Number: 3094958

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00199 | 0.00199 | mg/kg | 07.11.19 00.11 | U | 1 |
| Toluene | 108-88-3 | <0.00199 | 0.00199 | mg/kg | 07.11.19 00.11 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00199 | 0.00199 | mg/kg | 07.11.19 00.11 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00398 | 0.00398 | mg/kg | 07.11.19 00.11 | U | 1 |
| o-Xylene | 95-47-6 | <0.00199 | 0.00199 | mg/kg | 07.11.19 00.11 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00199 | 0.00199 | mg/kg | 07.11.19 00.11 | U | 1 |
| Total BTEX | | <0.00199 | 0.00199 | mg/kg | 07.11.19 00.11 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 99 | % | 70-130 | 07.11.19 00.11 | | |
| 1,4-Difluorobenzene | 540-36-3 | 98 | % | 70-130 | 07.11.19 00.11 | | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS13**

Matrix: Soil

Date Received: 07.08.19 11.35

Lab Sample Id: 630100-013

Date Collected: 07.02.19 13.45

Sample Depth: 3 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 07.09.19 13.15

Basis: Wet Weight

Seq Number: 3094872

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 102 | 5.00 | mg/kg | 07.09.19 20.15 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.10.19 07.00

Basis: Wet Weight

Seq Number: 3095085

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.10.19 17.48 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.10.19 17.48 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.10.19 17.48 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.10.19 17.48 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.10.19 17.48 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 83 | % | 70-135 | 07.10.19 17.48 | | |
| o-Terphenyl | 84-15-1 | 56 | % | 70-135 | 07.10.19 17.48 | ** | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS13**

Matrix: Soil

Date Received: 07.08.19 11.35

Lab Sample Id: 630100-013

Date Collected: 07.02.19 13.45

Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: DVM

% Moisture:

Analyst: FOV

Date Prep: 07.09.19 13.05

Basis: Wet Weight

Seq Number: 3094958

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00201 | 0.00201 | mg/kg | 07.11.19 00.35 | U | 1 |
| Toluene | 108-88-3 | <0.00201 | 0.00201 | mg/kg | 07.11.19 00.35 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00201 | 0.00201 | mg/kg | 07.11.19 00.35 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00402 | 0.00402 | mg/kg | 07.11.19 00.35 | U | 1 |
| o-Xylene | 95-47-6 | <0.00201 | 0.00201 | mg/kg | 07.11.19 00.35 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00201 | 0.00201 | mg/kg | 07.11.19 00.35 | U | 1 |
| Total BTEX | | <0.00201 | 0.00201 | mg/kg | 07.11.19 00.35 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 103 | % | 70-130 | 07.11.19 00.35 | | |
| 1,4-Difluorobenzene | 540-36-3 | 101 | % | 70-130 | 07.11.19 00.35 | | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS14**

Matrix: Soil

Date Received: 07.08.19 11.35

Lab Sample Id: 630100-014

Date Collected: 07.02.19 13.50

Sample Depth: 3 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 07.09.19 13.15

Basis: Wet Weight

Seq Number: 3094872

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 131 | 4.95 | mg/kg | 07.09.19 20.22 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.10.19 07.00

Basis: Wet Weight

Seq Number: 3095085

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.10.19 18.14 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.10.19 18.14 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.10.19 18.14 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.10.19 18.14 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.10.19 18.14 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 79 | % | 70-135 | 07.10.19 18.14 | | |
| o-Terphenyl | 84-15-1 | 65 | % | 70-135 | 07.10.19 18.14 | ** | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS14**

Matrix: Soil

Date Received: 07.08.19 11.35

Lab Sample Id: 630100-014

Date Collected: 07.02.19 13.50

Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: DVM

% Moisture:

Analyst: FOV

Date Prep: 07.09.19 13.05

Basis: Wet Weight

Seq Number: 3094958

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 07.11.19 00.59 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 07.11.19 00.59 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 07.11.19 00.59 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00401 | 0.00401 | mg/kg | 07.11.19 00.59 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 07.11.19 00.59 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 07.11.19 00.59 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 07.11.19 00.59 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | 540-36-3 | 98 | % | 70-130 | 07.11.19 00.59 | | |
| 4-Bromofluorobenzene | 460-00-4 | 97 | % | 70-130 | 07.11.19 00.59 | | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS15** Matrix: Soil Date Received:07.08.19 11.35
Lab Sample Id: 630100-015 Date Collected: 07.02.19 13.55 Sample Depth: 3 ft

Analytical Method: Chloride by EPA 300 Prep Method: E300P
Tech: CHE % Moisture:
Analyst: CHE Date Prep: 07.09.19 13.15 Basis: Wet Weight
Seq Number: 3094872 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 11.3 | 4.99 | mg/kg | 07.09.19 20.29 | | 1 |

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P
Tech: DVM % Moisture:
Analyst: ARM Date Prep: 07.10.19 07.00 Basis: Wet Weight
Seq Number: 3095085 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.11.19 10.02 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.11.19 10.02 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.11.19 10.02 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.11.19 10.02 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.11.19 10.02 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 70 | % | 70-135 | 07.11.19 10.02 | | |
| o-Terphenyl | 84-15-1 | 73 | % | 70-135 | 07.11.19 10.02 | | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS15**

Matrix: Soil

Date Received: 07.08.19 11.35

Lab Sample Id: 630100-015

Date Collected: 07.02.19 13.55

Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: DVM

% Moisture:

Analyst: FOV

Date Prep: 07.09.19 13.05

Basis: Wet Weight

Seq Number: 3094958

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00199 | 0.00199 | mg/kg | 07.11.19 01.22 | U | 1 |
| Toluene | 108-88-3 | <0.00199 | 0.00199 | mg/kg | 07.11.19 01.22 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00199 | 0.00199 | mg/kg | 07.11.19 01.22 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00398 | 0.00398 | mg/kg | 07.11.19 01.22 | U | 1 |
| o-Xylene | 95-47-6 | <0.00199 | 0.00199 | mg/kg | 07.11.19 01.22 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00199 | 0.00199 | mg/kg | 07.11.19 01.22 | U | 1 |
| Total BTEX | | <0.00199 | 0.00199 | mg/kg | 07.11.19 01.22 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 100 | % | 70-130 | 07.11.19 01.22 | | |
| 1,4-Difluorobenzene | 540-36-3 | 97 | % | 70-130 | 07.11.19 01.22 | | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS16**

Lab Sample Id: 630100-016

Matrix: Soil

Date Received: 07.08.19 11.35

Date Collected: 07.02.19 16.00

Sample Depth: 4 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 07.09.19 13.15

Basis: Wet Weight

Seq Number: 3094872

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 1850 | 25.0 | mg/kg | 07.09.19 20.36 | | 5 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.10.19 07.00

Basis: Wet Weight

Seq Number: 3095085

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.10.19 19.09 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.10.19 19.09 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.10.19 19.09 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.10.19 19.09 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.10.19 19.09 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 76 | % | 70-135 | 07.10.19 19.09 | | |
| o-Terphenyl | 84-15-1 | 65 | % | 70-135 | 07.10.19 19.09 | ** | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS16**

Lab Sample Id: 630100-016

Matrix: Soil

Date Received: 07.08.19 11.35

Date Collected: 07.02.19 16.00

Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: DVM

% Moisture:

Analyst: FOV

Date Prep: 07.09.19 13.05

Basis: Wet Weight

Seq Number: 3094958

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 07.11.19 01.46 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 07.11.19 01.46 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 07.11.19 01.46 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00399 | 0.00399 | mg/kg | 07.11.19 01.46 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 07.11.19 01.46 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 07.11.19 01.46 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 07.11.19 01.46 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | 540-36-3 | 98 | % | 70-130 | 07.11.19 01.46 | | |
| 4-Bromofluorobenzene | 460-00-4 | 101 | % | 70-130 | 07.11.19 01.46 | | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS17**
Lab Sample Id: 630100-017

Matrix: Soil
Date Received: 07.08.19 11.35
Date Collected: 07.02.19 16.10
Sample Depth: 4 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE
Analyst: CHE
Seq Number: 3094872

% Moisture:
Basis: Wet Weight
SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 48.9 | 4.96 | mg/kg | 07.09.19 20.44 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM
Analyst: ARM
Seq Number: 3095085

% Moisture:
Basis: Wet Weight
SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.11.19 10.30 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.11.19 10.30 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.11.19 10.30 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.11.19 10.30 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.11.19 10.30 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 75 | % | 70-135 | 07.11.19 10.30 | | |
| o-Terphenyl | 84-15-1 | 79 | % | 70-135 | 07.11.19 10.30 | | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS17**

Lab Sample Id: 630100-017

Matrix: Soil

Date Received: 07.08.19 11.35

Date Collected: 07.02.19 16.10

Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: DVM

% Moisture:

Analyst: FOV

Date Prep: 07.09.19 13.05

Basis: Wet Weight

Seq Number: 3094958

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 07.11.19 02.09 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 07.11.19 02.09 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 07.11.19 02.09 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00400 | 0.00400 | mg/kg | 07.11.19 02.09 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 07.11.19 02.09 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 07.11.19 02.09 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 07.11.19 02.09 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | 540-36-3 | 97 | % | 70-130 | 07.11.19 02.09 | | |
| 4-Bromofluorobenzene | 460-00-4 | 100 | % | 70-130 | 07.11.19 02.09 | | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS18**

Matrix: Soil

Date Received: 07.08.19 11.35

Lab Sample Id: 630100-018

Date Collected: 07.02.19 16.15

Sample Depth: 4 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 07.09.19 13.15

Basis: Wet Weight

Seq Number: 3094872

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|-------------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 8.67 | 5.01 | mg/kg | 07.09.19 21.05 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.10.19 07.00

Basis: Wet Weight

Seq Number: 3095085

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.10.19 20.04 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.10.19 20.04 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.10.19 20.04 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.10.19 20.04 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.10.19 20.04 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 79 | % | 70-135 | 07.10.19 20.04 | | |
| o-Terphenyl | 84-15-1 | 72 | % | 70-135 | 07.10.19 20.04 | | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS18**

Matrix: Soil

Date Received: 07.08.19 11.35

Lab Sample Id: 630100-018

Date Collected: 07.02.19 16.15

Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: DVM

% Moisture:

Analyst: FOV

Date Prep: 07.09.19 13.05

Basis: Wet Weight

Seq Number: 3094958

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00201 | 0.00201 | mg/kg | 07.11.19 02.33 | U | 1 |
| Toluene | 108-88-3 | <0.00201 | 0.00201 | mg/kg | 07.11.19 02.33 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00201 | 0.00201 | mg/kg | 07.11.19 02.33 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00402 | 0.00402 | mg/kg | 07.11.19 02.33 | U | 1 |
| o-Xylene | 95-47-6 | <0.00201 | 0.00201 | mg/kg | 07.11.19 02.33 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00201 | 0.00201 | mg/kg | 07.11.19 02.33 | U | 1 |
| Total BTEX | | <0.00201 | 0.00201 | mg/kg | 07.11.19 02.33 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | 540-36-3 | 100 | % | 70-130 | 07.11.19 02.33 | | |
| 4-Bromofluorobenzene | 460-00-4 | 101 | % | 70-130 | 07.11.19 02.33 | | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS19**

Lab Sample Id: 630100-019

Matrix: Soil

Date Received: 07.08.19 11.35

Date Collected: 07.02.19 16.20

Sample Depth: 2 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 07.09.19 13.15

Basis: Wet Weight

Seq Number: 3094872

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 633 | 5.04 | mg/kg | 07.09.19 21.13 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.10.19 07.00

Basis: Wet Weight

Seq Number: 3095085

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|-------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.11.19 14.45 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | 24.2 | 15.0 | mg/kg | 07.11.19 14.45 | | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.11.19 14.45 | U | 1 |
| Total TPH | PHC635 | 24.2 | 15.0 | mg/kg | 07.11.19 14.45 | | 1 |
| Total GRO-DRO | PHC628 | 24.2 | 15.0 | mg/kg | 07.11.19 14.45 | | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 108 | % | 70-135 | 07.11.19 14.45 | | |
| o-Terphenyl | 84-15-1 | 95 | % | 70-135 | 07.11.19 14.45 | | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS19**

Matrix: Soil

Date Received: 07.08.19 11.35

Lab Sample Id: 630100-019

Date Collected: 07.02.19 16.20

Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: DVM

% Moisture:

Analyst: FOV

Date Prep: 07.09.19 13.05

Basis: Wet Weight

Seq Number: 3094958

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00201 | 0.00201 | mg/kg | 07.11.19 02.56 | U | 1 |
| Toluene | 108-88-3 | <0.00201 | 0.00201 | mg/kg | 07.11.19 02.56 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00201 | 0.00201 | mg/kg | 07.11.19 02.56 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00402 | 0.00402 | mg/kg | 07.11.19 02.56 | U | 1 |
| o-Xylene | 95-47-6 | <0.00201 | 0.00201 | mg/kg | 07.11.19 02.56 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00201 | 0.00201 | mg/kg | 07.11.19 02.56 | U | 1 |
| Total BTEX | | <0.00201 | 0.00201 | mg/kg | 07.11.19 02.56 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | 540-36-3 | 97 | % | 70-130 | 07.11.19 02.56 | | |
| 4-Bromofluorobenzene | 460-00-4 | 104 | % | 70-130 | 07.11.19 02.56 | | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS20** Matrix: Soil Date Received: 07.08.19 11.35
Lab Sample Id: 630100-020 Date Collected: 07.03.19 10.50 Sample Depth: 2 ft

Analytical Method: Chloride by EPA 300 Prep Method: E300P
Tech: CHE % Moisture:
Analyst: CHE Basis: Wet Weight
Seq Number: 3094872 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 111 | 4.97 | mg/kg | 07.09.19 21.35 | | 1 |

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P
Tech: DVM % Moisture:
Analyst: ARM Basis: Wet Weight
Seq Number: 3095085 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <14.9 | 14.9 | mg/kg | 07.10.19 20.59 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <14.9 | 14.9 | mg/kg | 07.10.19 20.59 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <14.9 | 14.9 | mg/kg | 07.10.19 20.59 | U | 1 |
| Total TPH | PHC635 | <14.9 | 14.9 | mg/kg | 07.10.19 20.59 | U | 1 |
| Total GRO-DRO | PHC628 | <14.9 | 14.9 | mg/kg | 07.10.19 20.59 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 71 | % | 70-135 | 07.10.19 20.59 | | |
| o-Terphenyl | 84-15-1 | 62 | % | 70-135 | 07.10.19 20.59 | ** | |



Certificate of Analytical Results 630100

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS20**

Matrix: **Soil**

Date Received: 07.08.19 11.35

Lab Sample Id: 630100-020

Date Collected: 07.03.19 10.50

Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: DVM

% Moisture:

Analyst: FOV

Date Prep: 07.09.19 13.05

Basis: Wet Weight

Seq Number: 3094958

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 07.11.19 03.20 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 07.11.19 03.20 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 07.11.19 03.20 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00399 | 0.00399 | mg/kg | 07.11.19 03.20 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 07.11.19 03.20 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 07.11.19 03.20 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 07.11.19 03.20 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | 540-36-3 | 98 | % | 70-130 | 07.11.19 03.20 | | |
| 4-Bromofluorobenzene | 460-00-4 | 100 | % | 70-130 | 07.11.19 03.20 | | |

Flagging Criteria

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

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

RL Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

SMP Client Sample **BLK** Method Blank

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

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

+ NELAC certification not offered for this compound.

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



QC Summary 630100

LT Environmental, Inc.

PLU Pierce Canyon 17 SWD

Analytical Method: Chloride by EPA 300

| | | | | | | | | | |
|------------------|------------------|------------------------------|-------------------|-----------------|--------------------|---------------------|---------------|----------------|------------------|
| Seq Number: | 3094870 | Matrix: Solid | | | | Prep Method: E300P | | | |
| MB Sample Id: | 7681629-1-BLK | LCS Sample Id: 7681629-1-BKS | | | | Date Prep: 07.09.19 | | | |
| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit |
| Chloride | <5.00 | 250 | 246 | 98 | 246 | 98 | 90-110 | 0 | 20 |
| | | | | | | | mg/kg | Analysis Date | |
| | | | | | | | | 07.09.19 13:47 | |

Analytical Method: Chloride by EPA 300

| | | | | | | | | | |
|------------------|------------------|------------------------------|-------------------|-----------------|--------------------|---------------------|---------------|----------------|------------------|
| Seq Number: | 3094872 | Matrix: Solid | | | | Prep Method: E300P | | | |
| MB Sample Id: | 7681681-1-BLK | LCS Sample Id: 7681681-1-BKS | | | | Date Prep: 07.09.19 | | | |
| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit |
| Chloride | <5.00 | 250 | 247 | 99 | 247 | 99 | 90-110 | 0 | 20 |
| | | | | | | | mg/kg | Analysis Date | |
| | | | | | | | | 07.09.19 18:47 | |

Analytical Method: Chloride by EPA 300

| | | | | | | | | | |
|-------------------|----------------------|----------------------------|------------------|----------------|-------------------|---------------------|---------------|----------------|------------------|
| Seq Number: | 3094870 | Matrix: Soil | | | | Prep Method: E300P | | | |
| Parent Sample Id: | 629984-001 | MS Sample Id: 629984-001 S | | | | Date Prep: 07.09.19 | | | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit |
| Chloride | 342 | 252 | 575 | 92 | 576 | 93 | 90-110 | 0 | 20 |
| | | | | | | | mg/kg | Analysis Date | |
| | | | | | | | | 07.09.19 14:19 | |

Analytical Method: Chloride by EPA 300

| | | | | | | | | | |
|-------------------|----------------------|----------------------------|------------------|----------------|-------------------|---------------------|---------------|----------------|------------------|
| Seq Number: | 3094870 | Matrix: Soil | | | | Prep Method: E300P | | | |
| Parent Sample Id: | 630100-001 | MS Sample Id: 630100-001 S | | | | Date Prep: 07.09.19 | | | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit |
| Chloride | 133 | 250 | 376 | 97 | 377 | 98 | 90-110 | 0 | 20 |
| | | | | | | | mg/kg | Analysis Date | |
| | | | | | | | | 07.09.19 16:00 | |

Analytical Method: Chloride by EPA 300

| | | | | | | | | | |
|-------------------|----------------------|----------------------------|------------------|----------------|-------------------|---------------------|---------------|----------------|------------------|
| Seq Number: | 3094872 | Matrix: Soil | | | | Prep Method: E300P | | | |
| Parent Sample Id: | 630100-008 | MS Sample Id: 630100-008 S | | | | Date Prep: 07.09.19 | | | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit |
| Chloride | 16.9 | 249 | 270 | 102 | 271 | 102 | 90-110 | 0 | 20 |
| | | | | | | | mg/kg | Analysis Date | |
| | | | | | | | | 07.09.19 19:09 | |

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 630100

LT Environmental, Inc.

PLU Pierce Canyon 17 SWD

Analytical Method: Chloride by EPA 300

| | | | | | | | | |
|-------------------|----------------------|---------------------|------------------|----------------|-------------------|-----------------|---------------|--|
| Seq Number: | 3094872 | Matrix: | Soil | | | | Prep Method: | E300P |
| Parent Sample Id: | 630100-017 | MS Sample Id: | 630100-017 S | | | | Date Prep: | 07.09.19 |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD RPD Limit Units Analysis Date Flag |
| Chloride | 48.9 | 248 | 308 | 104 | 308 | 104 | 90-110 | 0 20 mg/kg 07.09.19 20:51 |

Analytical Method: TPH by SW8015 Mod

| | | | | | | | | |
|-----------------------------------|------------------|---------------------|-------------------|-----------------|--------------------|------------------|---------------|--|
| Seq Number: | 3095085 | Matrix: | Solid | | | | Prep Method: | TX1005P |
| MB Sample Id: | 7681750-1-BLK | LCS Sample Id: | 7681750-1-BKS | | | | Date Prep: | 07.10.19 |
| 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 | 1090 | 109 | 70-135 | 1 20 mg/kg 07.10.19 09:48 |
| Diesel Range Organics (DRO) | <8.13 | 1000 | 1050 | 105 | 1060 | 106 | 70-135 | 1 20 mg/kg 07.10.19 09:48 |
| Surrogate | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units Analysis Date |
| 1-Chlorooctane | 94 | | 89 | | 88 | | 70-135 | % 07.10.19 09:48 |
| o-Terphenyl | 71 | | 78 | | 71 | | 70-135 | % 07.10.19 09:48 |

Analytical Method: TPH by SW8015 Mod

| | | | | | | | | |
|-----------------------------------|----------------------|---------------------|------------------|----------------|-------------------|-----------------|----------------|--|
| Seq Number: | 3095085 | Matrix: | Soil | | | | Date Prep: | 07.10.19 |
| Parent Sample Id: | 630100-001 | MS Sample Id: | 630100-001 S | | | | MSD Sample Id: | 630100-001 SD |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD RPD Limit Units Analysis Date Flag |
| Gasoline Range Hydrocarbons (GRO) | 9.78 | 999 | 986 | 98 | 956 | 95 | 70-135 | 3 20 mg/kg 07.10.19 11:01 |
| Diesel Range Organics (DRO) | <8.12 | 999 | 967 | 97 | 955 | 96 | 70-135 | 1 20 mg/kg 07.10.19 11:01 |
| Surrogate | | | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units Analysis Date |
| 1-Chlorooctane | | | 88 | | 85 | | 70-135 | % 07.10.19 11:01 |
| o-Terphenyl | | | 71 | | 71 | | 70-135 | % 07.10.19 11:01 |

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 630100

LT Environmental, Inc.

PLU Pierce Canyon 17 SWD

Analytical Method: BTEX by EPA 8021B

| | | | | | | | | | |
|----------------------|------------------|------------------------------|-------------------|-----------------|--------------------|----------------------|---------------|--------------|----------------------|
| Seq Number: | 3094958 | Matrix: Solid | | | | Prep Method: SW5030B | | | |
| MB Sample Id: | 7681645-1-BLK | LCS Sample Id: 7681645-1-BKS | | | | Date Prep: 07.09.19 | | | |
| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit |
| Benzene | <0.00199 | 0.0996 | 0.0917 | 92 | 0.0789 | 79 | 70-130 | 15 | 35 |
| Toluene | <0.000454 | 0.0996 | 0.102 | 102 | 0.0936 | 94 | 70-130 | 9 | 35 |
| Ethylbenzene | <0.00199 | 0.0996 | 0.110 | 110 | 0.101 | 101 | 70-130 | 9 | 35 |
| m,p-Xylenes | <0.00101 | 0.199 | 0.216 | 109 | 0.200 | 100 | 70-130 | 8 | 35 |
| o-Xylene | <0.000343 | 0.0996 | 0.101 | 101 | 0.0961 | 96 | 70-130 | 5 | 35 |
| Surrogate | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date |
| 1,4-Difluorobenzene | 93 | | 92 | | 89 | | 70-130 | % | 07.10.19 15:45 |
| 4-Bromofluorobenzene | 94 | | 97 | | 96 | | 70-130 | % | 07.10.19 15:45 |

Analytical Method: BTEX by EPA 8021B

| | | | | | | | | | |
|----------------------|----------------------|----------------------------|------------------|----------------|-------------------|----------------------|---------------|--------------|----------------------|
| Seq Number: | 3094958 | Matrix: Soil | | | | Prep Method: SW5030B | | | |
| Parent Sample Id: | 630100-001 | MS Sample Id: 630100-001 S | | | | Date Prep: 07.09.19 | | | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit |
| Benzene | <0.00200 | 0.0998 | 0.0757 | 76 | 0.0764 | 76 | 70-130 | 1 | 35 |
| Toluene | 0.000588 | 0.0998 | 0.0769 | 76 | 0.0777 | 77 | 70-130 | 1 | 35 |
| Ethylbenzene | <0.00200 | 0.0998 | 0.0798 | 80 | 0.0799 | 80 | 70-130 | 0 | 35 |
| m,p-Xylenes | <0.00101 | 0.200 | 0.152 | 76 | 0.153 | 77 | 70-130 | 1 | 35 |
| o-Xylene | <0.00200 | 0.0998 | 0.0727 | 73 | 0.0732 | 73 | 70-130 | 1 | 35 |
| Surrogate | | MS %Rec | MS Flag | | MSD %Rec | MSD Flag | Limits | Units | Analysis Date |
| 1,4-Difluorobenzene | | 98 | | | 99 | | 70-130 | % | 07.10.19 16:42 |
| 4-Bromofluorobenzene | | 97 | | | 98 | | 70-130 | % | 07.10.19 16:42 |

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: Co30100

 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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| | | | |
|------------------|--|-------------------------|-----------------------------------|
| Project Manager: | Dan Moir | Bill to: (if different) | Kyle Littrel |
| Company Name: | LT Environmental, Inc., Permian office | Company Name: | XTO-Energy |
| Address: | 3300 North A Street | Address: | |
| City, State ZIP: | Midland, TX 79705 | City, State ZIP: | Carlsbad, NM |
| Phone: | 432.704.5178 | Email: | dmoir@ltenv.com rmcafee@ltenv.com |

Project Name: PLU Pierce Canyon 17 SW Turn Around

Project Number: 2RP- 5445

 Rush: 3 day

Due Date: 07/11/19

ANALYSIS REQUEST

Sample's Name: Robert McAfee

Temp Blank: Yes No Wet Ice: Yes No

Thermometer ID

Number of Containers

TPH (EPA 8015)

BTEX (EPA 0=8021)

Chloride (EPA 300.0)

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

Sample Comments

Composite

| | |
|--------------------|--------------------------|
| Program: UST/PST | <input type="checkbox"/> |
| State of Project: | <input type="checkbox"/> |
| Reporting Level II | <input type="checkbox"/> |
| Level III | <input type="checkbox"/> |
| STRUST | <input type="checkbox"/> |
| RRP | <input type="checkbox"/> |
| Level IV | <input type="checkbox"/> |
| Deliverables: EDD | <input type="checkbox"/> |
| ADA/PT | <input type="checkbox"/> |
| Other: | <input type="checkbox"/> |

| Sample Identification | Matrix | Date Sampled | Time Sampled | Depth | Number of Containers | TPH (EPA 8015) | BTEX (EPA 0=8021) | Chloride (EPA 300.0) | TAT starts the day received by the lab, if received by 4:30pm | Sample Comments |
|-----------------------|--------|--------------|--------------|-------|----------------------|----------------|-------------------|----------------------|---|-----------------|
| FS01 | S | 07/02/19 | 0940 | 3' | 1 | X | X | X | | |
| FS02 | | 1100 | | 3' | 1 | X | X | X | | |
| FS03 | | 1105 | | 3' | 1 | X | X | X | | |
| FS04 | | 1110 | | 4' | 1 | X | X | X | | |
| FS05 | | 1115 | | 4' | 1 | X | X | X | | |
| FS06 | | 1120 | | 2' | 1 | X | X | X | | |
| FS07 | | 1130 | | 3' | 1 | X | X | X | | |
| FS08 | | 1135 | | 4' | 1 | X | X | X | | |
| FS09 | | 1310 | | 3' | 1 | X | X | X | | |
| FS10 | | 1315 | | 3' | 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 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

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

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

 1 Peter Moir Jill Mc 11:35 7/10/19 2

3

5



Chain of Custody

Work Order No: Co30100

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

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| | | | |
|------------------|--|-------------------------|---|
| Project Manager: | Dan Moir | Bill to: (if different) | Kyle Littrel |
| Company Name: | LT Environmental, Inc., Permian office | Company Name: | XTO-Energy |
| Address: | 3300 North A Street | Address: | |
| City, State ZIP: | Midland, TX 79705 | City, State ZIP: | Carlsbad, NM |
| Phone: | 432.704.5178 | Email: | dmoir@ltenv.com rmcfee@ltenv.com |

Project Name: PLU Pierce Canyon 17 Smt Turn Around

ANALYSIS REQUEST

Work Order Notes

| SAMPLE RECEIPT | Temp Blank: | Yes | No | Wet Ice: | Yes | No | Number of Containers | | | | | | | | | | | | |
|-----------------------|-------------|--------------|--------------|----------|-----|----|----------------------|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | Due Date: 07/11/19 | | | | | | | | | | | | |
| Temperature (°C): | 5 - 10 °C | | | | | | Thermometer ID | | | | | | | | | | | | |
| Received Intact: | Yes | No | | | | | | | | | | | | | | | | | |
| Cooler/Custody Seals: | Yes | No | N/A | | | | Correction Factor: | | | | | | | | | | | | |
| Sample Custody Seals: | Yes | No | N/A | | | | Total Containers: | | | | | | | | | | | | |
| Sample Identification | Matrix | Date Sampled | Time Sampled | Depth | | | TPH (EPA 8015) | | | | | | | | | | | | |
| FS11 | S | 07/02/19 | 1320 | 4' | | | BTEX (EPA 0=8021) | | | | | | | | | | | | |
| FS12 | | 1325 | 4' | | | | Chloride (EPA 300.0) | | | | | | | | | | | | |
| FS13 | | 1345 | 3' | | | | | | | | | | | | | | | | |
| FS14 | | 1350 | 3' | | | | | | | | | | | | | | | | |
| FS15 | | 1355 | 3' | | | | | | | | | | | | | | | | |
| FS16 | | 1600 | 4' | | | | | | | | | | | | | | | | |
| FS17 | | 1610 | 4' | | | | | | | | | | | | | | | | |
| FS18 | | 1615 | 4' | | | | | | | | | | | | | | | | |
| FS19 | | 1620 | 2' | | | | | | | | | | | | | | | | |
| FS20 | | 07/03/19 | 1050 | 2' | | | | | | | | | | | | | | | |

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

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

Relinquished by: (Signature)

Received by: (Signature)

Date/Time

Relinquished by: (Signature)

Received by: (Signature)

Date/Time

| | | |
|---|----------------------|----------------------|
| 1 | <i>Robert McAfee</i> | <i>Robert McAfee</i> |
| 3 | | |
| 5 | | |

Inter-Office Shipment

Page 1 of 3

IOS Number 42947

Date/Time: 07/08/19 12:53

Created by: Elizabeth McClellan

Please send report to: Jessica Kramer

 Lab# From: **Carlsbad**

Delivery Priority:

Address: 1089 N Canal Street

 Lab# To: **Midland**

Air Bill No.: 775657776393

E-Mail: jessica.kramer@xenco.com

| Sample Id | Matrix | Client Sample Id | Sample Collection | Method | Method Name | Lab Due | HT Due | PM | Analytes | Sign |
|------------|--------|------------------|-------------------|--------------|---------------------|-----------------|----------|-----|----------------------|------|
| 630100-001 | S | FS01 | 07/02/19 09:40 | E300_CL | Chloride by EPA 300 | 07/10/19 | 12/29/19 | JKR | CL | |
| 630100-001 | S | FS01 | 07/02/19 09:40 | SW8021B | BTEX by EPA 8021B | 07/10/19 | 07/16/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 630100-001 | S | FS01 | 07/02/19 09:40 | SW8015MOD_NM | TPH by SW8015 Mod | 07/10/19 | 07/16/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 630100-002 | S | FS02 | 07/02/19 11:00 | SW8015MOD_NM | TPH by SW8015 Mod | 07/10/19 | 07/16/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 630100-002 | S | FS02 | 07/02/19 11:00 | SW8021B | BTEX by EPA 8021B | 07/10/19 | 07/16/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 630100-002 | S | FS02 | 07/02/19 11:00 | E300_CL | Chloride by EPA 300 | 07/10/19 | 12/29/19 | JKR | CL | |
| 630100-003 | S | FS03 | 07/02/19 11:05 | SW8015MOD_NM | TPH by SW8015 Mod | 07/10/19 | 07/16/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 630100-003 | S | FS03 | 07/02/19 11:05 | SW8021B | BTEX by EPA 8021B | 07/10/19 | 07/16/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 630100-003 | S | FS03 | 07/02/19 11:05 | E300_CL | Chloride by EPA 300 | 07/10/19 | 12/29/19 | JKR | CL | |
| 630100-004 | S | FS04 | 07/02/19 11:10 | SW8015MOD_NM | TPH by SW8015 Mod | 07/10/19 | 07/16/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 630100-004 | S | FS04 | 07/02/19 11:10 | E300_CL | Chloride by EPA 300 | 07/10/19 | 12/29/19 | JKR | CL | |
| 630100-004 | S | FS04 | 07/02/19 11:10 | SW8021B | BTEX by EPA 8021B | 07/10/19 | 07/16/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 630100-005 | S | FS05 | 07/02/19 11:15 | SW8021B | BTEX by EPA 8021B | 07/10/19 | 07/16/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 630100-005 | S | FS05 | 07/02/19 11:15 | SW8015MOD_NM | TPH by SW8015 Mod | 07/10/19 | 07/16/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 630100-005 | S | FS05 | 07/02/19 11:15 | E300_CL | Chloride by EPA 300 | 07/10/19 | 12/29/19 | JKR | CL | |
| 630100-006 | S | FS06 | 07/02/19 11:20 | E300_CL | Chloride by EPA 300 | 07/10/19 | 12/29/19 | JKR | CL | |
| 630100-006 | S | FS06 | 07/02/19 11:20 | SW8015MOD_NM | TPH by SW8015 Mod | 07/10/19 | 07/16/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 630100-006 | S | FS06 | 07/02/19 11:20 | SW8021B | BTEX by EPA 8021B | 07/10/19 | 07/16/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 630100-007 | S | FS07 | 07/02/19 11:30 | E300_CL | Chloride by EPA 300 | 07/10/19 | 12/29/19 | JKR | CL | |
| 630100-007 | S | FS07 | 07/02/19 11:30 | SW8021B | BTEX by EPA 8021B | 07/10/19 | 07/16/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 630100-007 | S | FS07 | 07/02/19 11:30 | SW8015MOD_NM | TPH by SW8015 Mod | 07/10/19 | 07/16/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 630100-008 | S | FS08 | 07/02/19 11:35 | E300_CL | Chloride by EPA 300 | 07/10/19 | 12/29/19 | JKR | CL | |
| 630100-008 | S | FS08 | 07/02/19 11:35 | SW8015MOD_NM | TPH by SW8015 Mod | 07/10/19 | 07/16/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 630100-008 | S | FS08 | 07/02/19 11:35 | SW8021B | BTEX by EPA 8021B | 07/10/19 | 07/16/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 630100-009 | S | FS09 | 07/02/19 13:10 | SW8021B | BTEX by EPA 8021B | 07/10/19 | 07/16/19 | JKR | BR4FBZ BZ BZME EBZ X | |

Inter-Office Shipment

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IOS Number 42947

Date/Time: 07/08/19 12:53

Created by: Elizabeth McClellan

Please send report to: Jessica Kramer

 Lab# From: **Carlsbad**

Delivery Priority:

Address: 1089 N Canal Street

 Lab# To: **Midland**

Air Bill No.: 775657776393

E-Mail: jessica.kramer@xenco.com

| Sample Id | Matrix | Client Sample Id | Sample Collection | Method | Method Name | Lab Due | HT Due | PM | Analytes | Sign |
|------------|--------|------------------|-------------------|--------------|---------------------|-----------------|----------|-----|----------------------|------|
| 630100-009 | S | FS09 | 07/02/19 13:10 | E300_CL | Chloride by EPA 300 | 07/10/19 | 12/29/19 | JKR | CL | |
| 630100-009 | S | FS09 | 07/02/19 13:10 | SW8015MOD_NM | TPH by SW8015 Mod | 07/10/19 | 07/16/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 630100-010 | S | FS10 | 07/02/19 13:15 | SW8021B | BTEX by EPA 8021B | 07/10/19 | 07/16/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 630100-010 | S | FS10 | 07/02/19 13:15 | SW8015MOD_NM | TPH by SW8015 Mod | 07/10/19 | 07/16/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 630100-010 | S | FS10 | 07/02/19 13:15 | E300_CL | Chloride by EPA 300 | 07/10/19 | 12/29/19 | JKR | CL | |
| 630100-011 | S | FS11 | 07/02/19 13:20 | SW8021B | BTEX by EPA 8021B | 07/10/19 | 07/16/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 630100-011 | S | FS11 | 07/02/19 13:20 | E300_CL | Chloride by EPA 300 | 07/10/19 | 12/29/19 | JKR | CL | |
| 630100-011 | S | FS11 | 07/02/19 13:20 | SW8015MOD_NM | TPH by SW8015 Mod | 07/10/19 | 07/16/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 630100-012 | S | FS12 | 07/02/19 13:25 | E300_CL | Chloride by EPA 300 | 07/10/19 | 12/29/19 | JKR | CL | |
| 630100-012 | S | FS12 | 07/02/19 13:25 | SW8021B | BTEX by EPA 8021B | 07/10/19 | 07/16/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 630100-012 | S | FS12 | 07/02/19 13:25 | SW8015MOD_NM | TPH by SW8015 Mod | 07/10/19 | 07/16/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 630100-013 | S | FS13 | 07/02/19 13:45 | SW8015MOD_NM | TPH by SW8015 Mod | 07/10/19 | 07/16/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 630100-013 | S | FS13 | 07/02/19 13:45 | SW8021B | BTEX by EPA 8021B | 07/10/19 | 07/16/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 630100-013 | S | FS13 | 07/02/19 13:45 | E300_CL | Chloride by EPA 300 | 07/10/19 | 12/29/19 | JKR | CL | |
| 630100-014 | S | FS14 | 07/02/19 13:50 | SW8021B | BTEX by EPA 8021B | 07/10/19 | 07/16/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 630100-014 | S | FS14 | 07/02/19 13:50 | SW8015MOD_NM | TPH by SW8015 Mod | 07/10/19 | 07/16/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 630100-014 | S | FS14 | 07/02/19 13:50 | E300_CL | Chloride by EPA 300 | 07/10/19 | 12/29/19 | JKR | CL | |
| 630100-015 | S | FS15 | 07/02/19 13:55 | SW8015MOD_NM | TPH by SW8015 Mod | 07/10/19 | 07/16/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 630100-015 | S | FS15 | 07/02/19 13:55 | SW8021B | BTEX by EPA 8021B | 07/10/19 | 07/16/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 630100-015 | S | FS15 | 07/02/19 13:55 | E300_CL | Chloride by EPA 300 | 07/10/19 | 12/29/19 | JKR | CL | |
| 630100-016 | S | FS16 | 07/02/19 16:00 | SW8015MOD_NM | TPH by SW8015 Mod | 07/10/19 | 07/16/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 630100-016 | S | FS16 | 07/02/19 16:00 | E300_CL | Chloride by EPA 300 | 07/10/19 | 12/29/19 | JKR | CL | |
| 630100-016 | S | FS16 | 07/02/19 16:00 | SW8021B | BTEX by EPA 8021B | 07/10/19 | 07/16/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 630100-017 | S | FS17 | 07/02/19 16:10 | SW8015MOD_NM | TPH by SW8015 Mod | 07/10/19 | 07/16/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 630100-017 | S | FS17 | 07/02/19 16:10 | E300_CL | Chloride by EPA 300 | 07/10/19 | 12/29/19 | JKR | CL | |

Inter Office Shipment or Sample Comments:

Inter-Office Shipment

Page 3 of 3

IOS Number 42947

Date/Time: 07/08/19 12:53

Created by: Elizabeth McClellan

Please send report to: Jessica Kramer

 Lab# From: **Carlsbad**

Delivery Priority:

Address: 1089 N Canal Street

 Lab# To: **Midland**

Air Bill No.: 775657776393

E-Mail: jessica.kramer@xenco.com

| Sample Id | Matrix | Client Sample Id | Sample Collection | Method | Method Name | Lab Due | HT Due | PM | Analytes | Sign |
|------------|--------|------------------|-------------------|--------------|---------------------|-----------------|----------|-----|----------------------|------|
| 630100-017 | S | FS17 | 07/02/19 16:10 | SW8021B | BTEX by EPA 8021B | 07/10/19 | 07/16/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 630100-018 | S | FS18 | 07/02/19 16:15 | SW8021B | BTEX by EPA 8021B | 07/10/19 | 07/16/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 630100-018 | S | FS18 | 07/02/19 16:15 | SW8015MOD_NM | TPH by SW8015 Mod | 07/10/19 | 07/16/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 630100-018 | S | FS18 | 07/02/19 16:15 | E300_CL | Chloride by EPA 300 | 07/10/19 | 12/29/19 | JKR | CL | |
| 630100-019 | S | FS19 | 07/02/19 16:20 | SW8015MOD_NM | TPH by SW8015 Mod | 07/10/19 | 07/16/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 630100-019 | S | FS19 | 07/02/19 16:20 | E300_CL | Chloride by EPA 300 | 07/10/19 | 12/29/19 | JKR | CL | |
| 630100-019 | S | FS19 | 07/02/19 16:20 | SW8021B | BTEX by EPA 8021B | 07/10/19 | 07/16/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 630100-020 | S | FS20 | 07/03/19 10:50 | E300_CL | Chloride by EPA 300 | 07/10/19 | 12/30/19 | JKR | CL | |
| 630100-020 | S | FS20 | 07/03/19 10:50 | SW8021B | BTEX by EPA 8021B | 07/10/19 | 07/17/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 630100-020 | S | FS20 | 07/03/19 10:50 | SW8015MOD_NM | TPH by SW8015 Mod | 07/10/19 | 07/17/19 | JKR | GRO-DRO PHCC10C28 PI | |

Inter Office Shipment or Sample Comments:

Relinquished By:



Date Relinquished:

Elizabeth McClellan

07/08/2019

Received By:



Date Received:

Brianna Teel

Cooler Temperature:

07/09/2019 11:08

0.6



XENCO Laboratories

Inter Office Report- Sample Receipt Checklist

Sent To: Midland

IOS #: 42947

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used : R8

Sent By: Elizabeth McClellan

Date Sent: 07/08/2019 12:53 PM

Received By: Brianna Teel

Date Received: 07/09/2019 11:08 AM

| Sample Receipt Checklist | Comments |
|---|-----------------|
| #1 *Temperature of cooler(s)? | .6 |
| #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:


Brianna Teel

Date: 07/09/2019



XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Date/ Time Received: 07/08/2019 11:35:00 AM

Work Order #: 630100

Acceptable Temperature Range: 0 - 6 degC
Air and Metal samples Acceptable Range: Ambient
Temperature Measuring device used : T-NM-007

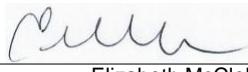
| Sample Receipt Checklist | Comments |
|---|-----------------------------|
| #1 *Temperature of cooler(s)? | 5.8 |
| #2 *Shipping container in good condition? | Yes |
| #3 *Samples received on ice? | Yes |
| #4 *Custody Seals intact on shipping container/ cooler? | No |
| #5 Custody Seals intact on sample bottles? | No |
| #6* Custody Seals Signed and dated? | N/A |
| #7 *Chain of Custody present? | Yes |
| #8 Any missing/extra samples? | No Subbed to Xenco Midland. |
| #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)? | Yes |
| #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:

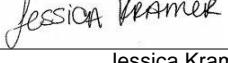
PH Device/Lot#:

Checklist completed by:


Elizabeth McClellan

Date: 07/08/2019

Checklist reviewed by:


Jessica Kramer

Date: 07/09/2019

Analytical Report 630113

**for
LT Environmental, Inc.**

Project Manager: Dan Moir

PLU Pierce Canyon 17 SWD

11-JUL-19

Collected By: Client



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

Xenco-Houston (EPA Lab Code: TX00122):
Texas (T104704215-19-29), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054)
Oklahoma (2017-142)

Xenco-Dallas (EPA Lab Code: TX01468):
Texas (T104704295-19-19), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-18-14)
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-19-20)
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-Atlanta (LELAP Lab ID #04176)
Xenco-Tampa: Florida (E87429), North Carolina (483)



11-JUL-19

Project Manager: **Dan Moir**

LT Environmental, Inc.

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **630113**

PLU Pierce Canyon 17 SWD

Project Address: Delaware Basin

Dan Moir:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 630113. 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. 630113 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,

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

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 630113

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|-----------|--------|----------------|--------------|---------------|
| SW01 | S | 07-03-19 11:00 | 0 - 3 ft | 630113-001 |
| SW02 | S | 07-03-19 11:05 | 0 - 3 ft | 630113-002 |
| SW03 | S | 07-03-19 11:10 | 0 - 4 ft | 630113-003 |
| SW04 | S | 07-03-19 11:15 | 0 - 4 ft | 630113-004 |
| SW05 | S | 07-03-19 11:20 | 0 - 4 ft | 630113-005 |
| SW06 | S | 07-03-19 11:25 | 0 - 2 ft | 630113-006 |
| SW07 | S | 07-03-19 11:30 | 0 - 2 ft | 630113-007 |
| SW08 | S | 07-03-19 11:35 | 0 - 3 ft | 630113-008 |
| SW09 | S | 07-03-19 11:40 | 0 - 3 ft | 630113-009 |
| SW10 | S | 07-03-19 11:50 | 0 - 4 ft | 630113-010 |



CASE NARRATIVE

Client Name: LT Environmental, Inc.
Project Name: PLU Pierce Canyon 17 SWD

Project ID:
Work Order Number(s): 630113

Report Date: 11-JUL-19
Date Received: 07/08/2019

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3094854 TPH by SW8015 Mod

Surrogate o-Terphenyl recovered below QC limits. Matrix interferences is suspected.

Samples affected are: 630113-009.

Batch: LBA-3094964 BTEX by EPA 8021B

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



Certificate of Analysis Summary 630113

LT Environmental, Inc., Arvada, CO

Project Name: PLU Pierce Canyon 17 SWD

Project Id:

Contact: Dan Moir

Project Location: Delaware Basin

Date Received in Lab: Mon Jul-08-19 11:35 am

Report Date: 11-JUL-19

Project Manager: Jessica Kramer

| Analysis Requested | | Lab Id: | 630113-001 | 630113-002 | | 630113-003 | | 630113-004 | | 630113-005 | | 630113-006 | | |
|--|--|------------|-----------------|-----------------|----------|-----------------|----------|-----------------|----------|-----------------|----------|-----------------|----------|---------|
| | | Field Id: | SW01 | SW02 | | SW03 | | SW04 | | SW05 | | SW06 | | |
| | | Depth: | 0-3 ft | 0-3 ft | | 0-4 ft | | 0-4 ft | | 0-4 ft | | 0-2 ft | | |
| | | Matrix: | SOIL | SOIL | | |
| | | Sampled: | Jul-03-19 11:00 | Jul-03-19 11:05 | | Jul-03-19 11:10 | | Jul-03-19 11:15 | | Jul-03-19 11:20 | | Jul-03-19 11:25 | | |
| BTEX by EPA 8021B SUB: T104704400-18-16 | | Extracted: | Jul-09-19 13:45 | Jul-09-19 13:45 | | |
| | | Analyzed: | Jul-11-19 02:36 | Jul-11-19 04:37 | | Jul-11-19 05:00 | | Jul-11-19 05:22 | | Jul-11-19 05:44 | | Jul-11-19 06:06 | | |
| | | Units/RL: | mg/kg | RL | 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 | <0.00199 | 0.00199 | <0.00199 | 0.00199 | <0.00200 | 0.00200 |
| Toluene | | | <0.00200 | 0.00200 | <0.00201 | 0.00201 | <0.00200 | 0.00200 | <0.00199 | 0.00199 | <0.00199 | 0.00199 | <0.00200 | 0.00200 |
| Ethylbenzene | | | <0.00200 | 0.00200 | <0.00201 | 0.00201 | <0.00200 | 0.00200 | <0.00199 | 0.00199 | <0.00199 | 0.00199 | <0.00200 | 0.00200 |
| m,p-Xylenes | | | <0.00401 | 0.00401 | <0.00402 | 0.00402 | <0.00399 | 0.00399 | <0.00398 | 0.00398 | <0.00398 | 0.00398 | <0.00399 | 0.00399 |
| o-Xylene | | | <0.00200 | 0.00200 | <0.00201 | 0.00201 | <0.00200 | 0.00200 | <0.00199 | 0.00199 | <0.00199 | 0.00199 | <0.00200 | 0.00200 |
| Total Xylenes | | | <0.00200 | 0.00200 | <0.00201 | 0.00201 | <0.00200 | 0.00200 | <0.00199 | 0.00199 | <0.00199 | 0.00199 | <0.00200 | 0.00200 |
| Total BTEX | | | <0.00200 | 0.00200 | <0.00201 | 0.00201 | <0.00200 | 0.00200 | <0.00199 | 0.00199 | <0.00199 | 0.00199 | <0.00200 | 0.00200 |
| Chloride by EPA 300 SUB: T104704400-18-16 | | Extracted: | Jul-09-19 13:15 | Jul-09-19 13:15 | | |
| | | Analyzed: | Jul-09-19 21:42 | Jul-09-19 21:49 | | Jul-09-19 21:56 | | Jul-09-19 22:04 | | Jul-09-19 22:11 | | Jul-09-19 22:18 | | |
| | | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL |
| Chloride | | | 35.9 | 5.01 | 200 | 5.01 | 87.6 | 5.00 | 324 | 5.04 | 206 | 5.00 | 70.7 | 4.96 |
| TPH by SW8015 Mod SUB: T104704400-18-16 | | Extracted: | Jul-09-19 14:00 | Jul-09-19 14:00 | | |
| | | Analyzed: | Jul-09-19 17:49 | Jul-09-19 19:03 | | Jul-09-19 19:27 | | Jul-09-19 19:51 | | Jul-09-19 20:15 | | Jul-09-19 20:39 | | |
| | | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL |
| Gasoline Range Hydrocarbons (GRO) | | | <15.0 | 15.0 | <14.9 | 14.9 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 |
| Diesel Range Organics (DRO) | | | <15.0 | 15.0 | <14.9 | 14.9 | <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 | <14.9 | 14.9 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 |
| Total TPH | | | <15.0 | 15.0 | <14.9 | 14.9 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 |
| Total GRO-DRO | | | <15.0 | 15.0 | <14.9 | 14.9 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 |

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

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

Version: 1.%

Jessica Kramer
Project Assistant



Certificate of Analysis Summary 630113

LT Environmental, Inc., Arvada, CO

Project Name: PLU Pierce Canyon 17 SWD

Project Id:

Contact: Dan Moir

Project Location: Delaware Basin

Date Received in Lab: Mon Jul-08-19 11:35 am

Report Date: 11-JUL-19

Project Manager: Jessica Kramer

| Analysis Requested | | Lab Id: | 630113-007 | 630113-008 | | 630113-009 | | 630113-010 | | | |
|--|--|------------|-----------------|-----------------|----------|-----------------|----------|-----------------|----------|---------|--|
| | | Field Id: | SW07 | SW08 | | SW09 | | SW10 | | | |
| | | Depth: | 0-2 ft | 0-3 ft | | 0-3 ft | | 0-4 ft | | | |
| | | Matrix: | SOIL | SOIL | | SOIL | | SOIL | | | |
| | | Sampled: | Jul-03-19 11:30 | Jul-03-19 11:35 | | Jul-03-19 11:40 | | Jul-03-19 11:50 | | | |
| BTEX by EPA 8021B SUB: T104704400-18-16 | | Extracted: | Jul-09-19 13:45 | Jul-09-19 13:45 | | Jul-09-19 13:45 | | Jul-09-19 13:45 | | | |
| | | Analyzed: | Jul-11-19 06:28 | Jul-11-19 06:51 | | Jul-11-19 07:13 | | Jul-11-19 07:35 | | | |
| | | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | |
| Benzene | | | <0.00201 | 0.00201 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00201 | 0.00201 | |
| Toluene | | | <0.00201 | 0.00201 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00201 | 0.00201 | |
| Ethylbenzene | | | <0.00201 | 0.00201 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00201 | 0.00201 | |
| m,p-Xylenes | | | <0.00402 | 0.00402 | <0.00401 | 0.00401 | <0.00400 | 0.00400 | <0.00402 | 0.00402 | |
| o-Xylene | | | <0.00201 | 0.00201 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00201 | 0.00201 | |
| Total Xylenes | | | <0.00201 | 0.00201 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00201 | 0.00201 | |
| Total BTEX | | | <0.00201 | 0.00201 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00201 | 0.00201 | |
| Chloride by EPA 300 SUB: T104704400-18-16 | | Extracted: | Jul-09-19 13:30 | Jul-09-19 13:30 | | Jul-09-19 13:30 | | Jul-09-19 13:30 | | | |
| | | Analyzed: | Jul-09-19 23:31 | Jul-09-19 23:53 | | Jul-10-19 00:00 | | Jul-10-19 00:08 | | | |
| | | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | |
| Chloride | | | 229 | 5.05 | 337 | 5.01 | 170 | 4.99 | 2670 | 24.8 | |
| TPH by SW8015 Mod SUB: T104704400-18-16 | | Extracted: | Jul-09-19 14:00 | Jul-09-19 14:00 | | Jul-09-19 14:00 | | Jul-09-19 14:00 | | | |
| | | Analyzed: | Jul-09-19 21:03 | Jul-09-19 21:27 | | Jul-09-19 21:51 | | Jul-09-19 22:15 | | | |
| | | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | |
| Gasoline Range Hydrocarbons (GRO) | | | <14.9 | 14.9 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | |
| Diesel Range Organics (DRO) | | | <14.9 | 14.9 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | |
| Motor Oil Range Hydrocarbons (MRO) | | | <14.9 | 14.9 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | |
| Total TPH | | | <14.9 | 14.9 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | |
| Total GRO-DRO | | | <14.9 | 14.9 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | |

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The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories.
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Version: 1.%

Jessica Kramer
Project Assistant



Certificate of Analytical Results 630113

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **SW01** Matrix: Soil Date Received:07.08.19 11.35
Lab Sample Id: 630113-001 Date Collected: 07.03.19 11.00 Sample Depth: 0 - 3 ft
Analytical Method: Chloride by EPA 300 Prep Method: E300P
Tech: CHE % Moisture:
Analyst: CHE Date Prep: 07.09.19 13.15 Basis: Wet Weight
Seq Number: 3094872 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 35.9 | 5.01 | mg/kg | 07.09.19 21.42 | | 1 |

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P
Tech: DVM % Moisture:
Analyst: ARM Date Prep: 07.09.19 14.00 Basis: Wet Weight
Seq Number: 3094854 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.09.19 17.49 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.09.19 17.49 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.09.19 17.49 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.09.19 17.49 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.09.19 17.49 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3 | 91 | % | 70-135 | 07.09.19 17.49 | |
| o-Terphenyl | 84-15-1 | 92 | % | 70-135 | 07.09.19 17.49 | |



Certificate of Analytical Results 630113

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **SW01**

Matrix: **Soil**

Date Received: 07.08.19 11.35

Lab Sample Id: **630113-001**

Date Collected: 07.03.19 11.00

Sample Depth: 0 - 3 ft

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

Prep Method: **SW5030B**

Tech: **DVM**

% Moisture:

Analyst: **FOV**

Date Prep: **07.09.19 13.45**

Basis: **Wet Weight**

Seq Number: **3094964**

SUB: **T104704400-18-16**

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 07.11.19 02.36 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 07.11.19 02.36 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 07.11.19 02.36 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00401 | 0.00401 | mg/kg | 07.11.19 02.36 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 07.11.19 02.36 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 07.11.19 02.36 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 07.11.19 02.36 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 112 | % | 70-130 | 07.11.19 02.36 | | |
| 1,4-Difluorobenzene | 540-36-3 | 98 | % | 70-130 | 07.11.19 02.36 | | |



Certificate of Analytical Results 630113

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **SW02**
Lab Sample Id: 630113-002

Matrix: Soil
Date Received: 07.08.19 11.35
Date Collected: 07.03.19 11.05
Sample Depth: 0 - 3 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE
Analyst: CHE
Seq Number: 3094872

% Moisture:
Basis: Wet Weight
SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 200 | 5.01 | mg/kg | 07.09.19 21.49 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM
Analyst: ARM
Seq Number: 3094854

% Moisture:
Basis: Wet Weight
SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <14.9 | 14.9 | mg/kg | 07.09.19 19.03 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <14.9 | 14.9 | mg/kg | 07.09.19 19.03 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <14.9 | 14.9 | mg/kg | 07.09.19 19.03 | U | 1 |
| Total TPH | PHC635 | <14.9 | 14.9 | mg/kg | 07.09.19 19.03 | U | 1 |
| Total GRO-DRO | PHC628 | <14.9 | 14.9 | mg/kg | 07.09.19 19.03 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 87 | % | 70-135 | 07.09.19 19.03 | | |
| o-Terphenyl | 84-15-1 | 77 | % | 70-135 | 07.09.19 19.03 | | |



Certificate of Analytical Results 630113

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **SW02**

Lab Sample Id: 630113-002

Matrix: Soil

Date Received: 07.08.19 11.35

Date Collected: 07.03.19 11.05

Sample Depth: 0 - 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: DVM

% Moisture:

Analyst: FOV

Date Prep: 07.09.19 13.45

Basis: Wet Weight

Seq Number: 3094964

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00201 | 0.00201 | mg/kg | 07.11.19 04.37 | U | 1 |
| Toluene | 108-88-3 | <0.00201 | 0.00201 | mg/kg | 07.11.19 04.37 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00201 | 0.00201 | mg/kg | 07.11.19 04.37 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00402 | 0.00402 | mg/kg | 07.11.19 04.37 | U | 1 |
| o-Xylene | 95-47-6 | <0.00201 | 0.00201 | mg/kg | 07.11.19 04.37 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00201 | 0.00201 | mg/kg | 07.11.19 04.37 | U | 1 |
| Total BTEX | | <0.00201 | 0.00201 | mg/kg | 07.11.19 04.37 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | 540-36-3 | 93 | % | 70-130 | 07.11.19 04.37 | | |
| 4-Bromofluorobenzene | 460-00-4 | 106 | % | 70-130 | 07.11.19 04.37 | | |



Certificate of Analytical Results 630113

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **SW03** Matrix: Soil Date Received:07.08.19 11.35
Lab Sample Id: 630113-003 Date Collected: 07.03.19 11.10 Sample Depth: 0 - 4 ft

Analytical Method: Chloride by EPA 300 Prep Method: E300P
Tech: CHE % Moisture:
Analyst: CHE Date Prep: 07.09.19 13.15 Basis: Wet Weight
Seq Number: 3094872 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|-------------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 87.6 | 5.00 | mg/kg | 07.09.19 21.56 | | 1 |

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P
Tech: DVM % Moisture:
Analyst: ARM Date Prep: 07.09.19 14.00 Basis: Wet Weight
Seq Number: 3094854 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.09.19 19.27 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.09.19 19.27 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.09.19 19.27 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.09.19 19.27 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.09.19 19.27 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3 | 88 | % | 70-135 | 07.09.19 19.27 | |
| o-Terphenyl | 84-15-1 | 76 | % | 70-135 | 07.09.19 19.27 | |



Certificate of Analytical Results 630113

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **SW03**

Matrix: **Soil**

Date Received:07.08.19 11.35

Lab Sample Id: 630113-003

Date Collected: 07.03.19 11.10

Sample Depth: 0 - 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: DVM

% Moisture:

Analyst: FOV

Date Prep: 07.09.19 13.45

Basis: Wet Weight

Seq Number: 3094964

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 07.11.19 05.00 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 07.11.19 05.00 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 07.11.19 05.00 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00399 | 0.00399 | mg/kg | 07.11.19 05.00 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 07.11.19 05.00 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 07.11.19 05.00 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 07.11.19 05.00 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | 540-36-3 | 102 | % | 70-130 | 07.11.19 05.00 | | |
| 4-Bromofluorobenzene | 460-00-4 | 117 | % | 70-130 | 07.11.19 05.00 | | |



Certificate of Analytical Results 630113

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **SW04**
Lab Sample Id: 630113-004

Matrix: Soil
Date Received: 07.08.19 11.35
Date Collected: 07.03.19 11.15
Sample Depth: 0 - 4 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE
Analyst: CHE
Seq Number: 3094872

% Moisture:
Basis: Wet Weight
SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 324 | 5.04 | mg/kg | 07.09.19 22.04 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM
Analyst: ARM
Seq Number: 3094854

% Moisture:
Basis: Wet Weight
SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.09.19 19.51 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.09.19 19.51 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.09.19 19.51 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.09.19 19.51 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.09.19 19.51 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 104 | % | 70-135 | 07.09.19 19.51 | | |
| o-Terphenyl | 84-15-1 | 81 | % | 70-135 | 07.09.19 19.51 | | |



Certificate of Analytical Results 630113

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **SW04**

Matrix: **Soil**

Date Received: 07.08.19 11.35

Lab Sample Id: **630113-004**

Date Collected: **07.03.19 11.15**

Sample Depth: **0 - 4 ft**

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

Prep Method: **SW5030B**

Tech: **DVM**

% Moisture:

Analyst: **FOV**

Date Prep: **07.09.19 13.45**

Basis: **Wet Weight**

Seq Number: **3094964**

SUB: **T104704400-18-16**

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00199 | 0.00199 | mg/kg | 07.11.19 05.22 | U | 1 |
| Toluene | 108-88-3 | <0.00199 | 0.00199 | mg/kg | 07.11.19 05.22 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00199 | 0.00199 | mg/kg | 07.11.19 05.22 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00398 | 0.00398 | mg/kg | 07.11.19 05.22 | U | 1 |
| o-Xylene | 95-47-6 | <0.00199 | 0.00199 | mg/kg | 07.11.19 05.22 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00199 | 0.00199 | mg/kg | 07.11.19 05.22 | U | 1 |
| Total BTEX | | <0.00199 | 0.00199 | mg/kg | 07.11.19 05.22 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 119 | % | 70-130 | 07.11.19 05.22 | | |
| 1,4-Difluorobenzene | 540-36-3 | 98 | % | 70-130 | 07.11.19 05.22 | | |



Certificate of Analytical Results 630113

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **SW05** Matrix: Soil Date Received: 07.08.19 11.35
Lab Sample Id: 630113-005 Date Collected: 07.03.19 11.20 Sample Depth: 0 - 4 ft
Analytical Method: Chloride by EPA 300 Prep Method: E300P
Tech: CHE % Moisture:
Analyst: CHE Date Prep: 07.09.19 13.15 Basis: Wet Weight
Seq Number: 3094872 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 206 | 5.00 | mg/kg | 07.09.19 22.11 | | 1 |

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P
Tech: DVM % Moisture:
Analyst: ARM Date Prep: 07.09.19 14.00 Basis: Wet Weight
Seq Number: 3094854 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.09.19 20.15 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.09.19 20.15 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.09.19 20.15 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.09.19 20.15 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.09.19 20.15 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3 | 91 | % | 70-135 | 07.09.19 20.15 | |
| o-Terphenyl | 84-15-1 | 70 | % | 70-135 | 07.09.19 20.15 | |



Certificate of Analytical Results 630113

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **SW05**

Matrix: **Soil**

Date Received: 07.08.19 11.35

Lab Sample Id: **630113-005**

Date Collected: 07.03.19 11.20

Sample Depth: 0 - 4 ft

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

Prep Method: **SW5030B**

Tech: **DVM**

% Moisture:

Analyst: **FOV**

Date Prep: **07.09.19 13.45**

Basis: **Wet Weight**

Seq Number: **3094964**

SUB: **T104704400-18-16**

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00199 | 0.00199 | mg/kg | 07.11.19 05.44 | U | 1 |
| Toluene | 108-88-3 | <0.00199 | 0.00199 | mg/kg | 07.11.19 05.44 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00199 | 0.00199 | mg/kg | 07.11.19 05.44 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00398 | 0.00398 | mg/kg | 07.11.19 05.44 | U | 1 |
| o-Xylene | 95-47-6 | <0.00199 | 0.00199 | mg/kg | 07.11.19 05.44 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00199 | 0.00199 | mg/kg | 07.11.19 05.44 | U | 1 |
| Total BTEX | | <0.00199 | 0.00199 | mg/kg | 07.11.19 05.44 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 111 | % | 70-130 | 07.11.19 05.44 | | |
| 1,4-Difluorobenzene | 540-36-3 | 95 | % | 70-130 | 07.11.19 05.44 | | |



Certificate of Analytical Results 630113

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **SW06**
Lab Sample Id: 630113-006

Matrix: Soil
Date Received: 07.08.19 11.35
Date Collected: 07.03.19 11.25
Sample Depth: 0 - 2 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE
Analyst: CHE
Seq Number: 3094872

% Moisture:
Basis: Wet Weight
SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 70.7 | 4.96 | mg/kg | 07.09.19 22.18 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM
Analyst: ARM
Seq Number: 3094854

% Moisture:
Basis: Wet Weight
SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.09.19 20.39 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.09.19 20.39 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.09.19 20.39 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.09.19 20.39 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.09.19 20.39 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 82 | % | 70-135 | 07.09.19 20.39 | | |
| o-Terphenyl | 84-15-1 | 82 | % | 70-135 | 07.09.19 20.39 | | |



Certificate of Analytical Results 630113

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **SW06**

Lab Sample Id: 630113-006

Matrix: Soil

Date Received: 07.08.19 11.35

Date Collected: 07.03.19 11.25

Sample Depth: 0 - 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: DVM

% Moisture:

Analyst: FOV

Date Prep: 07.09.19 13.45

Basis: Wet Weight

Seq Number: 3094964

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 07.11.19 06.06 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 07.11.19 06.06 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 07.11.19 06.06 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00399 | 0.00399 | mg/kg | 07.11.19 06.06 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 07.11.19 06.06 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 07.11.19 06.06 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 07.11.19 06.06 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | 540-36-3 | 97 | % | 70-130 | 07.11.19 06.06 | | |
| 4-Bromofluorobenzene | 460-00-4 | 117 | % | 70-130 | 07.11.19 06.06 | | |



Certificate of Analytical Results 630113

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **SW07**
Lab Sample Id: 630113-007

Matrix: Soil
Date Received: 07.08.19 11.35
Date Collected: 07.03.19 11.30
Sample Depth: 0 - 2 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE
Analyst: CHE
Seq Number: 3094873

% Moisture:
Basis: Wet Weight
SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 229 | 5.05 | mg/kg | 07.09.19 23.31 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM
Analyst: ARM
Seq Number: 3094854

% Moisture:
Basis: Wet Weight
SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <14.9 | 14.9 | mg/kg | 07.09.19 21.03 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <14.9 | 14.9 | mg/kg | 07.09.19 21.03 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <14.9 | 14.9 | mg/kg | 07.09.19 21.03 | U | 1 |
| Total TPH | PHC635 | <14.9 | 14.9 | mg/kg | 07.09.19 21.03 | U | 1 |
| Total GRO-DRO | PHC628 | <14.9 | 14.9 | mg/kg | 07.09.19 21.03 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 93 | % | 70-135 | 07.09.19 21.03 | | |
| o-Terphenyl | 84-15-1 | 70 | % | 70-135 | 07.09.19 21.03 | | |



Certificate of Analytical Results 630113

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **SW07**

Matrix: **Soil**

Date Received:07.08.19 11.35

Lab Sample Id: 630113-007

Date Collected: 07.03.19 11.30

Sample Depth: 0 - 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: DVM

% Moisture:

Analyst: FOV

Date Prep: 07.09.19 13.45

Basis: Wet Weight

Seq Number: 3094964

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00201 | 0.00201 | mg/kg | 07.11.19 06.28 | U | 1 |
| Toluene | 108-88-3 | <0.00201 | 0.00201 | mg/kg | 07.11.19 06.28 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00201 | 0.00201 | mg/kg | 07.11.19 06.28 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00402 | 0.00402 | mg/kg | 07.11.19 06.28 | U | 1 |
| o-Xylene | 95-47-6 | <0.00201 | 0.00201 | mg/kg | 07.11.19 06.28 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00201 | 0.00201 | mg/kg | 07.11.19 06.28 | U | 1 |
| Total BTEX | | <0.00201 | 0.00201 | mg/kg | 07.11.19 06.28 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 120 | % | 70-130 | 07.11.19 06.28 | | |
| 1,4-Difluorobenzene | 540-36-3 | 100 | % | 70-130 | 07.11.19 06.28 | | |



Certificate of Analytical Results 630113

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **SW08**

Lab Sample Id: 630113-008

Matrix: Soil

Date Received: 07.08.19 11.35

Date Collected: 07.03.19 11.35

Sample Depth: 0 - 3 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 07.09.19 13.30

Basis: Wet Weight

Seq Number: 3094873

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 337 | 5.01 | mg/kg | 07.09.19 23.53 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: DVM

% Moisture:

Analyst: ARM

Date Prep: 07.09.19 14.00

Basis: Wet Weight

Seq Number: 3094854

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.09.19 21.27 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.09.19 21.27 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.09.19 21.27 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.09.19 21.27 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.09.19 21.27 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 89 | % | 70-135 | 07.09.19 21.27 | | |
| o-Terphenyl | 84-15-1 | 73 | % | 70-135 | 07.09.19 21.27 | | |



Certificate of Analytical Results 630113

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **SW08**

Matrix: **Soil**

Date Received: 07.08.19 11.35

Lab Sample Id: 630113-008

Date Collected: 07.03.19 11.35

Sample Depth: 0 - 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: DVM

% Moisture:

Analyst: FOV

Date Prep: 07.09.19 13.45

Basis: Wet Weight

Seq Number: 3094964

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 07.11.19 06.51 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 07.11.19 06.51 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 07.11.19 06.51 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00401 | 0.00401 | mg/kg | 07.11.19 06.51 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 07.11.19 06.51 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 07.11.19 06.51 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 07.11.19 06.51 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | 540-36-3 | 98 | % | 70-130 | 07.11.19 06.51 | | |
| 4-Bromofluorobenzene | 460-00-4 | 118 | % | 70-130 | 07.11.19 06.51 | | |



Certificate of Analytical Results 630113

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **SW09** Matrix: Soil Date Received:07.08.19 11.35
Lab Sample Id: 630113-009 Date Collected: 07.03.19 11.40 Sample Depth: 0 - 3 ft
Analytical Method: Chloride by EPA 300 Prep Method: E300P
Tech: CHE % Moisture:
Analyst: CHE Date Prep: 07.09.19 13.30 Basis: Wet Weight
Seq Number: 3094873 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 170 | 4.99 | mg/kg | 07.10.19 00.00 | | 1 |

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P
Tech: DVM % Moisture:
Analyst: ARM Date Prep: 07.09.19 14.00 Basis: Wet Weight
Seq Number: 3094854 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.09.19 21.51 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.09.19 21.51 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.09.19 21.51 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.09.19 21.51 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.09.19 21.51 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3 | 86 | % | 70-135 | 07.09.19 21.51 | |
| o-Terphenyl | 84-15-1 | 68 | % | 70-135 | 07.09.19 21.51 | ** |



Certificate of Analytical Results 630113

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **SW09**

Matrix: Soil

Date Received: 07.08.19 11.35

Lab Sample Id: 630113-009

Date Collected: 07.03.19 11.40

Sample Depth: 0 - 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: DVM

% Moisture:

Analyst: FOV

Date Prep: 07.09.19 13.45

Basis: Wet Weight

Seq Number: 3094964

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 07.11.19 07.13 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 07.11.19 07.13 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 07.11.19 07.13 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00400 | 0.00400 | mg/kg | 07.11.19 07.13 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 07.11.19 07.13 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 07.11.19 07.13 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 07.11.19 07.13 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 114 | % | 70-130 | 07.11.19 07.13 | | |
| 1,4-Difluorobenzene | 540-36-3 | 98 | % | 70-130 | 07.11.19 07.13 | | |



Certificate of Analytical Results 630113

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **SW10** Matrix: Soil Date Received:07.08.19 11.35
Lab Sample Id: 630113-010 Date Collected: 07.03.19 11.50 Sample Depth: 0 - 4 ft
Analytical Method: Chloride by EPA 300 Prep Method: E300P
Tech: CHE % Moisture:
Analyst: CHE Date Prep: 07.09.19 13.30 Basis: Wet Weight
Seq Number: 3094873 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 2670 | 24.8 | mg/kg | 07.10.19 00.08 | | 5 |

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P
Tech: DVM % Moisture:
Analyst: ARM Date Prep: 07.09.19 14.00 Basis: Wet Weight
Seq Number: 3094854 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.09.19 22.15 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.09.19 22.15 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.09.19 22.15 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.09.19 22.15 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.09.19 22.15 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3 | 95 | % | 70-135 | 07.09.19 22.15 | |
| o-Terphenyl | 84-15-1 | 77 | % | 70-135 | 07.09.19 22.15 | |



Certificate of Analytical Results 630113

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **SW10**

Matrix: **Soil**

Date Received: 07.08.19 11.35

Lab Sample Id: 630113-010

Date Collected: 07.03.19 11.50

Sample Depth: 0 - 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: DVM

% Moisture:

Analyst: FOV

Date Prep: 07.09.19 13.45

Basis: Wet Weight

Seq Number: 3094964

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00201 | 0.00201 | mg/kg | 07.11.19 07.35 | U | 1 |
| Toluene | 108-88-3 | <0.00201 | 0.00201 | mg/kg | 07.11.19 07.35 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00201 | 0.00201 | mg/kg | 07.11.19 07.35 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00402 | 0.00402 | mg/kg | 07.11.19 07.35 | U | 1 |
| o-Xylene | 95-47-6 | <0.00201 | 0.00201 | mg/kg | 07.11.19 07.35 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00201 | 0.00201 | mg/kg | 07.11.19 07.35 | U | 1 |
| Total BTEX | | <0.00201 | 0.00201 | mg/kg | 07.11.19 07.35 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 115 | % | 70-130 | 07.11.19 07.35 | | |
| 1,4-Difluorobenzene | 540-36-3 | 97 | % | 70-130 | 07.11.19 07.35 | | |

Flagging Criteria

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

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

RL Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

SMP Client Sample **BLK** Method Blank

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

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

+ NELAC certification not offered for this compound.

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



QC Summary 630113

LT Environmental, Inc.

PLU Pierce Canyon 17 SWD

Analytical Method: Chloride by EPA 300

| | | | | | | | | | |
|------------------|------------------|------------------------------|-------------------|-----------------|--------------------|---------------------|---------------|------------------------------|------------------|
| Seq Number: | 3094872 | Matrix: Solid | | | | Prep Method: E300P | | | |
| MB Sample Id: | 7681681-1-BLK | LCS Sample Id: 7681681-1-BKS | | | | Date Prep: 07.09.19 | | | |
| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit |
| Chloride | <5.00 | 250 | 247 | 99 | 247 | 99 | 90-110 | 0 | 20 |
| | | | | | | | mg/kg | Analysis Date 07.09.19 18:47 | |

Analytical Method: Chloride by EPA 300

| | | | | | | | | | |
|------------------|------------------|------------------------------|-------------------|-----------------|--------------------|---------------------|---------------|------------------------------|------------------|
| Seq Number: | 3094873 | Matrix: Solid | | | | Prep Method: E300P | | | |
| MB Sample Id: | 7681682-1-BLK | LCS Sample Id: 7681682-1-BKS | | | | Date Prep: 07.09.19 | | | |
| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit |
| Chloride | <5.00 | 250 | 250 | 100 | 250 | 100 | 90-110 | 0 | 20 |
| | | | | | | | mg/kg | Analysis Date 07.09.19 23:17 | |

Analytical Method: Chloride by EPA 300

| | | | | | | | | | |
|-------------------|----------------------|----------------------------|------------------|----------------|-------------------|---------------------|---------------|------------------------------|------------------|
| Seq Number: | 3094872 | Matrix: Soil | | | | Prep Method: E300P | | | |
| Parent Sample Id: | 630100-008 | MS Sample Id: 630100-008 S | | | | Date Prep: 07.09.19 | | | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit |
| Chloride | 16.9 | 249 | 270 | 102 | 271 | 102 | 90-110 | 0 | 20 |
| | | | | | | | mg/kg | Analysis Date 07.09.19 19:09 | |

Analytical Method: Chloride by EPA 300

| | | | | | | | | | |
|-------------------|----------------------|----------------------------|------------------|----------------|-------------------|---------------------|---------------|------------------------------|------------------|
| Seq Number: | 3094872 | Matrix: Soil | | | | Prep Method: E300P | | | |
| Parent Sample Id: | 630100-017 | MS Sample Id: 630100-017 S | | | | Date Prep: 07.09.19 | | | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit |
| Chloride | 48.9 | 248 | 308 | 104 | 308 | 104 | 90-110 | 0 | 20 |
| | | | | | | | mg/kg | Analysis Date 07.09.19 20:51 | |

Analytical Method: Chloride by EPA 300

| | | | | | | | | | |
|-------------------|----------------------|----------------------------|------------------|----------------|-------------------|---------------------|---------------|------------------------------|------------------|
| Seq Number: | 3094873 | Matrix: Soil | | | | Prep Method: E300P | | | |
| Parent Sample Id: | 630113-007 | MS Sample Id: 630113-007 S | | | | Date Prep: 07.09.19 | | | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit |
| Chloride | 229 | 253 | 475 | 97 | 476 | 98 | 90-110 | 0 | 20 |
| | | | | | | | mg/kg | Analysis Date 07.09.19 23:39 | |

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 630113

LT Environmental, Inc.

PLU Pierce Canyon 17 SWD

Analytical Method: Chloride by EPA 300

| | | | | | | | | | |
|-------------------|----------------------|----------------------------|------------------|----------------|-------------------|---------------------|---------------|-------------|------------------|
| Seq Number: | 3094873 | Matrix: Soil | | | | Prep Method: E300P | | | |
| Parent Sample Id: | 630207-003 | MS Sample Id: 630207-003 S | | | | Date Prep: 07.09.19 | | | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit |
| Chloride | <0.867 | 253 | 259 | 102 | 259 | 102 | 90-110 | 0 | 20 |
| | | | | | | | | mg/kg | 07.10.19 01:20 |

Analytical Method: TPH by SW8015 Mod

| | | | | | | | | | |
|-----------------------------------|------------------|------------------------------|-------------------|-----------------|--------------------|----------------------|---------------|--------------|----------------------|
| Seq Number: | 3094854 | Matrix: Solid | | | | Prep Method: TX1005P | | | |
| MB Sample Id: | 7681678-1-BLK | LCS Sample Id: 7681678-1-BKS | | | | Date Prep: 07.09.19 | | | |
| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit |
| Gasoline Range Hydrocarbons (GRO) | <8.00 | 1000 | 1100 | 110 | 1120 | 112 | 70-135 | 2 | 20 |
| Diesel Range Organics (DRO) | <8.13 | 1000 | 1170 | 117 | 1180 | 118 | 70-135 | 1 | 20 |
| Surrogate | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date |
| 1-Chlorooctane | 102 | | 95 | | 92 | | 70-135 | % | 07.09.19 17:00 |
| o-Terphenyl | 96 | | 103 | | 101 | | 70-135 | % | 07.09.19 17:00 |

Analytical Method: TPH by SW8015 Mod

| | | | | | | | | | |
|-----------------------------------|----------------------|----------------------------|------------------|----------------|-------------------|----------------------|---------------|--------------|----------------------|
| Seq Number: | 3094854 | Matrix: Soil | | | | Prep Method: TX1005P | | | |
| Parent Sample Id: | 630113-001 | MS Sample Id: 630113-001 S | | | | Date Prep: 07.09.19 | | | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit |
| Gasoline Range Hydrocarbons (GRO) | 9.52 | 997 | 994 | 99 | 1040 | 103 | 70-135 | 5 | 20 |
| Diesel Range Organics (DRO) | <8.10 | 997 | 1090 | 109 | 1170 | 117 | 70-135 | 7 | 20 |
| Surrogate | | | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date |
| 1-Chlorooctane | | | 92 | | 96 | | 70-135 | % | 07.09.19 18:14 |
| o-Terphenyl | | | 92 | | 99 | | 70-135 | % | 07.09.19 18:14 |

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 630113

LT Environmental, Inc.

PLU Pierce Canyon 17 SWD

Analytical Method: BTEX by EPA 8021B

| | | | | | | | | | | |
|----------------------|------------------|------------------------------|-------------------|-----------------|--------------------|------------------|---------------|--------------|------------------|----------------------|
| Seq Number: | 3094964 | Matrix: Solid | | | | | | Prep Method: | SW5030B | |
| MB Sample Id: | 7681647-1-BLK | LCS Sample Id: 7681647-1-BKS | | | | | | Date Prep: | 07.09.19 | |
| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units |
| Benzene | <0.00199 | 0.0996 | 0.0863 | 87 | 0.0900 | 90 | 70-130 | 4 | 35 | mg/kg |
| Toluene | <0.00199 | 0.0996 | 0.0870 | 87 | 0.0894 | 89 | 70-130 | 3 | 35 | mg/kg |
| Ethylbenzene | <0.00199 | 0.0996 | 0.0965 | 97 | 0.0978 | 98 | 70-130 | 1 | 35 | mg/kg |
| m,p-Xylenes | <0.00398 | 0.199 | 0.196 | 98 | 0.199 | 100 | 70-130 | 2 | 35 | mg/kg |
| o-Xylene | <0.00199 | 0.0996 | 0.0957 | 96 | 0.0986 | 99 | 70-130 | 3 | 35 | mg/kg |
| Surrogate | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | | Units | Analysis Date |
| 1,4-Difluorobenzene | 93 | | 91 | | 92 | | 70-130 | | % | 07.10.19 09:17 |
| 4-Bromofluorobenzene | 101 | | 104 | | 112 | | 70-130 | | % | 07.10.19 09:17 |

Analytical Method: BTEX by EPA 8021B

| | | | | | | | | | | |
|----------------------|----------------------|----------------------------|------------------|----------------|-------------------|-----------------|---------------|--------------|------------------|----------------------|
| Seq Number: | 3094964 | Matrix: Soil | | | | | | Prep Method: | SW5030B | |
| Parent Sample Id: | 629984-007 | MS Sample Id: 629984-007 S | | | | | | Date Prep: | 07.09.19 | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units |
| Benzene | <0.00201 | 0.100 | 0.0842 | 84 | 0.0763 | 76 | 70-130 | 10 | 35 | mg/kg |
| Toluene | <0.00201 | 0.100 | 0.0840 | 84 | 0.0775 | 78 | 70-130 | 8 | 35 | mg/kg |
| Ethylbenzene | <0.00201 | 0.100 | 0.0942 | 94 | 0.0851 | 85 | 70-130 | 10 | 35 | mg/kg |
| m,p-Xylenes | <0.00402 | 0.201 | 0.189 | 94 | 0.172 | 86 | 70-130 | 9 | 35 | mg/kg |
| o-Xylene | <0.00201 | 0.100 | 0.0943 | 94 | 0.0866 | 87 | 70-130 | 9 | 35 | mg/kg |
| Surrogate | | | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | | Units | Analysis Date |
| 1,4-Difluorobenzene | | | 95 | | 96 | | 70-130 | | % | 07.10.19 10:02 |
| 4-Bromofluorobenzene | | | 122 | | 127 | | 70-130 | | % | 07.10.19 10:02 |

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.: Le30113

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 1

| | | | |
|------------------|--|-------------------------|---|
| Project Manager: | Dan Moir | Bill to: (if different) | Kyle Littrel |
| Company Name: | LT Environmental, Inc., Permian office | Company Name: | XTO-Energy |
| Address: | 3300 North A Street | Address: | |
| City, State ZIP: | Midland, TX 79705 | City, State ZIP: | Carlsbad, NM |
| Phone: | 432.704.5178 | Email: | dmoir@ltenv.com rmcafee@ltenv.com |

| ANALYSIS REQUEST | | | | | Work Order Notes |
|----------------------|--|--|--|--|---|
| Number of Containers | | | | | Work Order Comments |
| TPH (EPA 8015) | | | | | <input type="checkbox"/> UST/PST <input type="checkbox"/> PRP <input type="checkbox"/> Brownfields <input type="checkbox"/> RC <input type="checkbox"/> Superfund <input type="checkbox"/> |
| BTEX (EPA 0=8021) | | | | | <input type="checkbox"/> Reporting Level II <input type="checkbox"/> Level III <input type="checkbox"/> ST/JUST <input type="checkbox"/> RRP <input type="checkbox"/> Level IV <input type="checkbox"/> |
| Chloride (EPA 300.0) | | | | | <input type="checkbox"/> Deliverables: EDD <input type="checkbox"/> ADAPT <input type="checkbox"/> Other: |

| SAMPLE RECEIPT | Temp Blank: | Yes | No | Wet Ice: | Yes | No | Number of Containers | | | | | TAT starts the day received by the lab, if received by 4:30pm | |
|-----------------------|-------------|-----|-----|----------|--------------------|----|----------------------|-------------------|----------------------|----------------|-------------------|---|--|
| | | | | | | | TPH (EPA 8015) | BTEX (EPA 0=8021) | Chloride (EPA 300.0) | TPH (EPA 8015) | BTEX (EPA 0=8021) | Chloride (EPA 300.0) | |
| Temperature (°C): | 5.3°C | | | | | | | | | | | | |
| Received Intact: | Yes | No | | | | | | | | | | | |
| Cooler Custody Seals: | Yes | No | N/A | | Correction Factor: | | | | | | | | |
| Sample Custody Seals: | Yes | No | N/A | | Total Containers: | | | | | | | | |

| Sample Identification | Matrix | Date Sampled | Time Sampled | Depth | Sample Comments |
|-----------------------|--------|--------------|--------------|-------|-----------------|
| SW01 | S | 07/05/19 | 1100 | 0-3' | ✓ X ✓ X |
| SW02 | | | 1105 | 0-3' | ✓ X ✓ X |
| SW03 | | | 1110 | 0-4' | ✓ X ✓ X |
| SW04 | | | 1115 | 0-4' | ✓ X ✓ X |
| SW05 | | | 1120 | 0-4' | ✓ X ✓ X |
| SW06 | | | 1125 | 0-2' | ✓ X ✓ X |
| SW07 | | | 1130 | 0-2' | ✓ X ✓ X |
| SW08 | | | 1135 | 0-3' | ✓ X ✓ X |
| SW09 | | | 1140 | 0-3' | ✓ X ✓ X |
| SW10 | | | 1150 | 0-4' | ✓ X ✓ X |

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 / 17471 : Hg**

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

| Relinquished by: (Signature) | Received by: (Signature) | Date/Time | Relinquished by: (Signature) | Received by: (Signature) | Date/Time |
|------------------------------|--------------------------|----------------|------------------------------|--------------------------|-----------|
| <i>Robert Moir</i> | <i>David McAfee</i> | 11:35 / 7.5.19 | | | |
| 1 | | 2 | | | |
| 3 | | 4 | | | |
| 5 | | 6 | | | |

Inter-Office Shipment

Page 1 of 2

IOS Number 42949

Date/Time: 07/08/19 13:11

Created by: Elizabeth McClellan

Please send report to: Jessica Kramer

 Lab# From: **Carlsbad**

Delivery Priority:

Address: 1089 N Canal Street

 Lab# To: **Midland**

Air Bill No.: 775657776393

E-Mail: jessica.kramer@xenco.com

| Sample Id | Matrix | Client Sample Id | Sample Collection | Method | Method Name | Lab Due | HT Due | PM | Analytes | Sign |
|------------|--------|------------------|-------------------|--------------|---------------------|-----------------|----------|-----|----------------------|------|
| 630113-001 | S | SW01 | 07/03/19 11:00 | SW8021B | BTEX by EPA 8021B | 07/10/19 | 07/17/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 630113-001 | S | SW01 | 07/03/19 11:00 | SW8015MOD_NM | TPH by SW8015 Mod | 07/10/19 | 07/17/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 630113-001 | S | SW01 | 07/03/19 11:00 | E300_CL | Chloride by EPA 300 | 07/10/19 | 12/30/19 | JKR | CL | |
| 630113-002 | S | SW02 | 07/03/19 11:05 | SW8015MOD_NM | TPH by SW8015 Mod | 07/10/19 | 07/17/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 630113-002 | S | SW02 | 07/03/19 11:05 | SW8021B | BTEX by EPA 8021B | 07/10/19 | 07/17/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 630113-002 | S | SW02 | 07/03/19 11:05 | E300_CL | Chloride by EPA 300 | 07/10/19 | 12/30/19 | JKR | CL | |
| 630113-003 | S | SW03 | 07/03/19 11:10 | SW8015MOD_NM | TPH by SW8015 Mod | 07/10/19 | 07/17/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 630113-003 | S | SW03 | 07/03/19 11:10 | E300_CL | Chloride by EPA 300 | 07/10/19 | 12/30/19 | JKR | CL | |
| 630113-003 | S | SW03 | 07/03/19 11:10 | SW8021B | BTEX by EPA 8021B | 07/10/19 | 07/17/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 630113-004 | S | SW04 | 07/03/19 11:15 | SW8021B | BTEX by EPA 8021B | 07/10/19 | 07/17/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 630113-004 | S | SW04 | 07/03/19 11:15 | SW8015MOD_NM | TPH by SW8015 Mod | 07/10/19 | 07/17/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 630113-004 | S | SW04 | 07/03/19 11:15 | E300_CL | Chloride by EPA 300 | 07/10/19 | 12/30/19 | JKR | CL | |
| 630113-005 | S | SW05 | 07/03/19 11:20 | SW8021B | BTEX by EPA 8021B | 07/10/19 | 07/17/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 630113-005 | S | SW05 | 07/03/19 11:20 | SW8015MOD_NM | TPH by SW8015 Mod | 07/10/19 | 07/17/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 630113-005 | S | SW05 | 07/03/19 11:20 | E300_CL | Chloride by EPA 300 | 07/10/19 | 12/30/19 | JKR | CL | |
| 630113-006 | S | SW06 | 07/03/19 11:25 | E300_CL | Chloride by EPA 300 | 07/10/19 | 12/30/19 | JKR | CL | |
| 630113-006 | S | SW06 | 07/03/19 11:25 | SW8015MOD_NM | TPH by SW8015 Mod | 07/10/19 | 07/17/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 630113-006 | S | SW06 | 07/03/19 11:25 | SW8021B | BTEX by EPA 8021B | 07/10/19 | 07/17/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 630113-007 | S | SW07 | 07/03/19 11:30 | SW8021B | BTEX by EPA 8021B | 07/10/19 | 07/17/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 630113-007 | S | SW07 | 07/03/19 11:30 | E300_CL | Chloride by EPA 300 | 07/10/19 | 12/30/19 | JKR | CL | |
| 630113-007 | S | SW07 | 07/03/19 11:30 | SW8015MOD_NM | TPH by SW8015 Mod | 07/10/19 | 07/17/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 630113-008 | S | SW08 | 07/03/19 11:35 | E300_CL | Chloride by EPA 300 | 07/10/19 | 12/30/19 | JKR | CL | |
| 630113-008 | S | SW08 | 07/03/19 11:35 | SW8021B | BTEX by EPA 8021B | 07/10/19 | 07/17/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 630113-008 | S | SW08 | 07/03/19 11:35 | SW8015MOD_NM | TPH by SW8015 Mod | 07/10/19 | 07/17/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 630113-009 | S | SW09 | 07/03/19 11:40 | SW8015MOD_NM | TPH by SW8015 Mod | 07/10/19 | 07/17/19 | JKR | GRO-DRO PHCC10C28 PI | |

Inter-Office Shipment

Page 2 of 2

IOS Number 42949

Date/Time: 07/08/19 13:11

Created by: Elizabeth McClellan

Please send report to: Jessica Kramer

 Lab# From: **Carlsbad**

Delivery Priority:

Address: 1089 N Canal Street

 Lab# To: **Midland**

Air Bill No.: 775657776393

E-Mail: jessica.kramer@xenco.com

| Sample Id | Matrix | Client Sample Id | Sample Collection | Method | Method Name | Lab Due | HT Due | PM | Analytes | Sign |
|------------|--------|------------------|-------------------|--------------|---------------------|-----------------|----------|-----|----------------------|------|
| 630113-009 | S | SW09 | 07/03/19 11:40 | E300_CL | Chloride by EPA 300 | 07/10/19 | 12/30/19 | JKR | CL | |
| 630113-009 | S | SW09 | 07/03/19 11:40 | SW8021B | BTEX by EPA 8021B | 07/10/19 | 07/17/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 630113-010 | S | SW10 | 07/03/19 11:50 | SW8021B | BTEX by EPA 8021B | 07/10/19 | 07/17/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 630113-010 | S | SW10 | 07/03/19 11:50 | E300_CL | Chloride by EPA 300 | 07/10/19 | 12/30/19 | JKR | CL | |
| 630113-010 | S | SW10 | 07/03/19 11:50 | SW8015MOD_NM | TPH by SW8015 Mod | 07/10/19 | 07/17/19 | JKR | GRO-DRO PHCC10C28 PI | |

Inter Office Shipment or Sample Comments:

Relinquished By:



Elizabeth McClellan

 Date Relinquished: 07/08/2019

Received By:



Brianna Teel

 Date Received: 07/09/2019 11:08

 Cooler Temperature: 0.6



XENCO Laboratories

Inter Office Report- Sample Receipt Checklist

Sent To: Midland

IOS #: 42949

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used : R8

Sent By: Elizabeth McClellan

Date Sent: 07/08/2019 01:11 PM

Received By: Brianna Teel

Date Received: 07/09/2019 11:08 AM

| Sample Receipt Checklist | Comments |
|---|-----------------|
| #1 *Temperature of cooler(s)? | .6 |
| #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:


Brianna Teel

Date: 07/09/2019



XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Date/ Time Received: 07/08/2019 11:35:00 AM

Work Order #: 630113

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

Temperature Measuring device used :

| Sample Receipt Checklist | Comments |
|---|-----------------------------------|
| #1 *Temperature of cooler(s)? | 5.8 |
| #2 *Shipping container in good condition? | Yes |
| #3 *Samples received on ice? | Yes |
| #4 *Custody Seals intact on shipping container/ cooler? | Yes |
| #5 Custody Seals intact on sample bottles? | No |
| #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)? | Yes Subbed to Xenco Midland. |
| #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#: -0.2

Checklist completed by:

Elizabeth McClellan

Date: 07/08/2019

Checklist reviewed by:

Jessica Kramer

Date: 07/09/2019

Analytical Report 631095

**for
LT Environmental, Inc.**

Project Manager: Dan Moir

PLU Pierce Canyon 17 SWD

22-JUL-19

Collected By: Client



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

Xenco-Houston (EPA Lab Code: TX00122):
Texas (T104704215-19-29), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054)
Oklahoma (2017-142)

Xenco-Dallas (EPA Lab Code: TX01468):
Texas (T104704295-19-19), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-18-14)
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-19-20)
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-Atlanta (LELAP Lab ID #04176)
Xenco-Tampa: Florida (E87429), North Carolina (483)



22-JUL-19

Project Manager: **Dan Moir**

LT Environmental, Inc.

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **631095**

PLU Pierce Canyon 17 SWD

Project Address: Delaware Basin

Dan Moir:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 631095. 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. 631095 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,

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

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 631095

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|-----------|--------|----------------|--------------|---------------|
| PH01 | S | 07-15-19 09:00 | 1 ft | 631095-001 |
| PH01A | S | 07-15-19 09:15 | 2 ft | 631095-002 |
| PH02 | S | 07-15-19 09:30 | 1 ft | 631095-003 |
| PH02A | S | 07-15-19 09:45 | 2 ft | 631095-004 |
| PH03 | S | 07-15-19 11:00 | 1 ft | 631095-005 |
| PH03A | S | 07-15-19 12:00 | 2 ft | 631095-006 |
| PH04 | S | 07-15-19 12:05 | 1 ft | 631095-007 |
| PH04A | S | 07-15-19 12:20 | 2 ft | 631095-008 |
| PH05 | S | 07-15-19 12:30 | 1 ft | 631095-009 |
| PH05A | S | 07-15-19 12:45 | 2 ft | 631095-010 |
| PH06 | S | 07-15-19 13:00 | 5 ft | 631095-011 |
| FS21 | S | 07-15-19 11:15 | 1.5 ft | 631095-012 |



CASE NARRATIVE

Client Name: LT Environmental, Inc.
Project Name: PLU Pierce Canyon 17 SWD

Project ID:
Work Order Number(s): 631095

Report Date: 22-JUL-19
Date Received: 07/16/2019

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3095826 Inorganic Anions by EPA 300

Lab Sample ID 631095-005 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Chloride recovered below QC limits in the Matrix Spike and Matrix Spike Duplicate. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 631095-005, -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-3095964 BTEX by EPA 8021B

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



Certificate of Analysis Summary 631095

LT Environmental, Inc., Arvada, CO

Project Name: PLU Pierce Canyon 17 SWD

Project Id:

Contact: Dan Moir

Project Location: Delaware Basin

Date Received in Lab: Tue Jul-16-19 03:42 pm

Report Date: 22-JUL-19

Project Manager: Jessica Kramer

| Analysis Requested | | Lab Id: | 631095-001 | Field Id: | 631095-002 | Depth: | PH01 | Matrix: | SOIL | Sampled: | Jul-15-19 09:00 | Lab Id: | 631095-003 | Field Id: | 631095-004 | Depth: | PH02 | Matrix: | SOIL | Sampled: | Jul-15-19 09:15 | Lab Id: | 631095-005 | Field Id: | 631095-006 | Depth: | PH03 | Matrix: | SOIL | Sampled: | Jul-15-19 09:30 | Lab Id: | 631095-007 | Field Id: | 631095-008 | Depth: | PH04 | Matrix: | SOIL | Sampled: | Jul-15-19 09:45 | Lab Id: | 631095-009 | Field Id: | 631095-010 | Depth: | PH05 | Matrix: | SOIL | Sampled: | Jul-15-19 11:00 | Lab Id: | 631095-011 | Field Id: | 631095-012 | Depth: | PH06 | Matrix: | SOIL | Sampled: | Jul-15-19 12:00 |
|--|--|------------|-----------------|-----------|------------|---------|----------|---------|--------|----------|-----------------|------------|-----------------|-----------|------------|----------|---------|---------|----------|----------|-----------------|------------|-----------------|-----------|------------|-----------|------------|----------|---------|-----------|-----------------|------------|-----------------|------------|------------|---------|-----------|---------|----------|----------|-----------------|------------|-----------------|-----------|------------|--------|-------|---------|------|----------|-----------------|------------|-----------------|-----------|------------|--------|-------|---------|------|----------|-----------------|
| BTEX by EPA 8021B SUB: T104704400-18-16 | | Extracted: | Jul-19-19 10:28 | Field Id: | PH01 | Depth: | 1- ft | Matrix: | SOIL | Sampled: | Jul-15-19 09:00 | Extracted: | Jul-19-19 10:28 | Field Id: | PH01A | Depth: | 2- ft | Matrix: | SOIL | Sampled: | Jul-15-19 09:15 | Extracted: | Jul-19-19 10:28 | Field Id: | PH02 | Depth: | 1- ft | Matrix: | SOIL | Sampled: | Jul-15-19 09:30 | Extracted: | Jul-19-19 10:28 | Field Id: | PH02A | Depth: | 2- ft | Matrix: | SOIL | Sampled: | Jul-15-19 09:45 | Extracted: | Jul-19-19 10:28 | Field Id: | PH03 | Depth: | 1- ft | Matrix: | SOIL | Sampled: | Jul-15-19 11:00 | Extracted: | Jul-19-19 10:28 | Field Id: | PH03A | Depth: | 2- ft | Matrix: | SOIL | Sampled: | Jul-15-19 12:00 |
| | | Analyzed: | Jul-20-19 09:58 | Field Id: | PH01A | Depth: | 2- ft | Matrix: | SOIL | Sampled: | Jul-15-19 09:15 | Extracted: | Jul-20-19 10:18 | Field Id: | PH02 | Depth: | 1- ft | Matrix: | SOIL | Sampled: | Jul-15-19 09:30 | Extracted: | Jul-20-19 10:38 | Field Id: | PH02A | Depth: | 2- ft | Matrix: | SOIL | Sampled: | Jul-15-19 09:45 | Extracted: | Jul-20-19 10:58 | Field Id: | PH03 | Depth: | 1- ft | Matrix: | SOIL | Sampled: | Jul-15-19 11:00 | Extracted: | Jul-20-19 11:18 | Field Id: | PH03A | Depth: | 2- ft | Matrix: | SOIL | Sampled: | Jul-15-19 12:00 | | | | | | | | | | |
| | | Units/RL: | mg/kg | Field Id: | RL | Depth: | mg/kg | Matrix: | RL | Sampled: | mg/kg | Extracted: | mg/kg | Field Id: | mg/kg | Depth: | mg/kg | Matrix: | mg/kg | Sampled: | mg/kg | Extracted: | mg/kg | Field Id: | mg/kg | Depth: | mg/kg | Matrix: | mg/kg | Sampled: | mg/kg | Extracted: | mg/kg | Field Id: | mg/kg | Depth: | mg/kg | Matrix: | mg/kg | Sampled: | mg/kg | | | | | | | | | | | | | | | | | | | | |
| Benzene | | <0.00199 | 0.00199 | Field Id: | <0.00201 | 0.00201 | <0.00201 | 0.00201 | Depth: | <0.00201 | 0.00201 | Extracted: | <0.00201 | 0.00201 | Field Id: | <0.00201 | 0.00201 | Depth: | <0.00201 | 0.00201 | Matrix: | <0.00201 | 0.00201 | Sampled: | <0.00201 | 0.00201 | Extracted: | <0.00201 | 0.00201 | Field Id: | <0.00201 | 0.00201 | Depth: | <0.00201 | 0.00201 | Matrix: | <0.00201 | 0.00201 | Sampled: | <0.00201 | 0.00201 | | | | | | | | | | | | | | | | | | | | |
| Toluene | | <0.00199 | 0.00199 | Field Id: | <0.00201 | 0.00201 | <0.00201 | 0.00201 | Depth: | <0.00201 | 0.00201 | Extracted: | <0.00201 | 0.00201 | Field Id: | <0.00201 | 0.00201 | Depth: | <0.00201 | 0.00201 | Matrix: | <0.00201 | 0.00201 | Sampled: | <0.00201 | 0.00201 | Extracted: | <0.00201 | 0.00201 | Field Id: | <0.00201 | 0.00201 | Depth: | <0.00201 | 0.00201 | Matrix: | <0.00201 | 0.00201 | Sampled: | <0.00201 | 0.00201 | | | | | | | | | | | | | | | | | | | | |
| Ethylbenzene | | <0.00199 | 0.00199 | Field Id: | <0.00201 | 0.00201 | <0.00201 | 0.00201 | Depth: | <0.00201 | 0.00201 | Extracted: | <0.00201 | 0.00201 | Field Id: | <0.00201 | 0.00201 | Depth: | <0.00201 | 0.00201 | Matrix: | <0.00201 | 0.00201 | Sampled: | <0.00201 | 0.00201 | Extracted: | <0.00201 | 0.00201 | Field Id: | <0.00201 | 0.00201 | Depth: | <0.00201 | 0.00201 | Matrix: | <0.00201 | 0.00201 | Sampled: | <0.00201 | 0.00201 | | | | | | | | | | | | | | | | | | | | |
| m,p-Xylenes | | <0.00398 | 0.00398 | Field Id: | <0.00402 | 0.00402 | <0.00402 | 0.00402 | Depth: | <0.00402 | 0.00402 | Extracted: | <0.00402 | 0.00402 | Field Id: | <0.00402 | 0.00402 | Depth: | <0.00402 | 0.00402 | Matrix: | <0.00402 | 0.00402 | Sampled: | <0.00402 | 0.00402 | Extracted: | <0.00402 | 0.00402 | Field Id: | <0.00402 | 0.00402 | Depth: | <0.00402 | 0.00402 | Matrix: | <0.00402 | 0.00402 | Sampled: | <0.00402 | 0.00402 | | | | | | | | | | | | | | | | | | | | |
| o-Xylene | | <0.00199 | 0.00199 | Field Id: | <0.00201 | 0.00201 | <0.00201 | 0.00201 | Depth: | <0.00201 | 0.00201 | Extracted: | <0.00201 | 0.00201 | Field Id: | <0.00201 | 0.00201 | Depth: | <0.00201 | 0.00201 | Matrix: | <0.00201 | 0.00201 | Sampled: | <0.00201 | 0.00201 | Extracted: | <0.00201 | 0.00201 | Field Id: | <0.00201 | 0.00201 | Depth: | <0.00201 | 0.00201 | Matrix: | <0.00201 | 0.00201 | Sampled: | <0.00201 | 0.00201 | | | | | | | | | | | | | | | | | | | | |
| Total Xylenes | | <0.00199 | 0.00199 | Field Id: | <0.00201 | 0.00201 | <0.00201 | 0.00201 | Depth: | <0.00201 | 0.00201 | Extracted: | <0.00201 | 0.00201 | Field Id: | <0.00201 | 0.00201 | Depth: | <0.00201 | 0.00201 | Matrix: | <0.00201 | 0.00201 | Sampled: | <0.00201 | 0.00201 | Extracted: | <0.00201 | 0.00201 | Field Id: | <0.00201 | 0.00201 | Depth: | <0.00201 | 0.00201 | Matrix: | <0.00201 | 0.00201 | Sampled: | <0.00201 | 0.00201 | | | | | | | | | | | | | | | | | | | | |
| Total BTEX | | <0.00199 | 0.00199 | Field Id: | <0.00201 | 0.00201 | <0.00201 | 0.00201 | Depth: | <0.00201 | 0.00201 | Extracted: | <0.00201 | 0.00201 | Field Id: | <0.00201 | 0.00201 | Depth: | <0.00201 | 0.00201 | Matrix: | <0.00201 | 0.00201 | Sampled: | <0.00201 | 0.00201 | Extracted: | <0.00201 | 0.00201 | Field Id: | <0.00201 | 0.00201 | Depth: | <0.00201 | 0.00201 | Matrix: | <0.00201 | 0.00201 | Sampled: | <0.00201 | 0.00201 | | | | | | | | | | | | | | | | | | | | |
| Chloride by EPA 300 SUB: T104704400-18-16 | | Extracted: | Jul-18-19 13:40 | Field Id: | PH01 | Depth: | 1- ft | Matrix: | SOIL | Sampled: | Jul-15-19 09:00 | Extracted: | Jul-18-19 13:40 | Field Id: | PH01A | Depth: | 2- ft | Matrix: | SOIL | Sampled: | Jul-15-19 09:15 | Extracted: | Jul-18-19 13:40 | Field Id: | PH02 | Depth: | 1- ft | Matrix: | SOIL | Sampled: | Jul-15-19 09:30 | Extracted: | Jul-18-19 13:40 | Field Id: | PH02A | Depth: | 2- ft | Matrix: | SOIL | Sampled: | Jul-15-19 09:45 | Extracted: | Jul-18-19 13:40 | Field Id: | PH03 | Depth: | 1- ft | Matrix: | SOIL | Sampled: | Jul-15-19 11:00 | Extracted: | Jul-18-19 13:40 | Field Id: | PH03A | Depth: | 2- ft | Matrix: | SOIL | Sampled: | Jul-15-19 12:00 |
| | | Analyzed: | Jul-18-19 19:26 | Field Id: | PH01 | Depth: | 1- ft | Matrix: | SOIL | Sampled: | Jul-15-19 09:15 | Extracted: | Jul-18-19 19:32 | Field Id: | PH01A | Depth: | 2- ft | Matrix: | SOIL | Sampled: | Jul-15-19 09:30 | Extracted: | Jul-18-19 19:39 | Field Id: | PH02 | Depth: | 1- ft | Matrix: | SOIL | Sampled: | Jul-15-19 09:45 | Extracted: | Jul-18-19 19:45 | Field Id: | PH02A | Depth: | 2- ft | Matrix: | SOIL | Sampled: | Jul-15-19 11:00 | Extracted: | Jul-18-19 19:45 | Field Id: | PH03 | Depth: | 1- ft | Matrix: | SOIL | Sampled: | Jul-15-19 12:00 | Extracted: | Jul-18-19 19:45 | Field Id: | PH03A | Depth: | 2- ft | Matrix: | SOIL | Sampled: | Jul-15-19 12:00 |
| Chloride | | 18.4 | 4.95 | Field Id: | <5.03 | Depth: | 5.03 | Matrix: | SOIL | Sampled: | mg/kg | Extracted: | mg/kg | Field Id: | mg/kg | Depth: | mg/kg | Matrix: | mg/kg | Sampled: | mg/kg | Extracted: | mg/kg | Field Id: | mg/kg | Depth: | mg/kg | Matrix: | mg/kg | Sampled: | mg/kg | Extracted: | mg/kg | Field Id: | mg/kg | Depth: | mg/kg | Matrix: | mg/kg | Sampled: | mg/kg | | | | | | | | | | | | | | | | | | | | |
| TPH by SW8015 Mod SUB: T104704400-18-16 | | Extracted: | Jul-18-19 15:00 | Field Id: | PH01 | Depth: | 1- ft | Matrix: | SOIL | Sampled: | mg/kg | Extracted: | Jul-18-19 15:00 | Field Id: | PH01A | Depth: | 2- ft | Matrix: | SOIL | Sampled: | mg/kg | Extracted: | Jul-18-19 15:00 | Field Id: | PH02 | Depth: | 1- ft | Matrix: | SOIL | Sampled: | mg/kg | Extracted: | Jul-18-19 15:00 | Field Id: | PH02A | Depth: | 2- ft | Matrix: | SOIL | Sampled: | mg/kg | | | | | | | | | | | | | | | | | | | | |
| | | Analyzed: | Jul-18-19 23:38 | Field Id: | PH01A | Depth: | 2- ft | Matrix: | SOIL | Sampled: | mg/kg | Extracted: | Jul-19-19 00:49 | Field Id: | PH02 | Depth: | 1- ft | Matrix: | SOIL | Sampled: | mg/kg | Extracted: | Jul-19-19 01:12 | Field Id: | PH02A | Depth: | 2- ft | Matrix: | SOIL | Sampled: | mg/kg | Extracted: | Jul-19-19 01:36 | Field Id: | PH03 | Depth: | 1- ft | Matrix: | SOIL | Sampled: | mg/kg | | | | | | | | | | | | | | | | | | | | |
| | | Units/RL: | mg/kg | Field Id: | RL | Depth: | mg/kg | Matrix: | RL | Sampled: | mg/kg | Extracted: | mg/kg | Field Id: | mg/kg | Depth: | mg/kg | Matrix: | mg/kg | Sampled: | mg/kg | Extracted: | mg/kg | Field Id: | mg/kg | Depth: | mg/kg | Matrix: | mg/kg | Sampled: | mg/kg | Extracted: | mg/kg | Field Id: | mg/kg | Depth: | mg/kg | Matrix: | mg/kg | Sampled: | mg/kg | | | | | | | | | | | | | | | | | | | | |
| Gasoline Range Hydrocarbons (GRO) | | <15.0 | 15.0 | Field Id: | <15.0 | Depth: | 15.0 | Matrix: | SOIL | Sampled: | mg/kg | Extracted: | <15.0 | 15.0 | Field Id: | <15.0 | Depth: | 15.0 | Matrix: | SOIL | Sampled: | mg/kg | Extracted: | <15.0 | 15.0 | Field Id: | <15.0 | Depth: | 15.0 | Matrix: | SOIL | Sampled: | mg/kg | Extracted: | <15.0 | 15.0 | Field Id: | <15.0 | Depth: | 15.0 | Matrix: | SOIL | Sampled: | mg/kg | | | | | | | | | | | | | | | | | |
| Diesel Range Organics (DRO) | | <15.0 | 15.0 | Field Id: | <15.0 | Depth: | 15.0 | Matrix: | SOIL | Sampled: | mg/kg | Extracted: | <15.0 | 15.0 | Field Id: | <15.0 | Depth: | 15.0 | Matrix: | SOIL | Sampled: | mg/kg | Extracted: | <15.0 | 15.0 | Field Id: | <15.0 | Depth: | 15.0 | Matrix: | SOIL | Sampled: | mg/kg | Extracted: | <15.0 | 15.0 | Field Id: | <15.0 | Depth: | 15.0 | Matrix: | SOIL | Sampled: | mg/kg | | | | | | | | | | | | | | | | | |
| Motor Oil Range Hydrocarbons (MRO) | | <15.0 | 15.0 | Field Id: | <15.0 | Depth: | 15.0 | Matrix: | SOIL | Sampled: | mg/kg | Extracted: | <15.0 | 15.0 | Field Id: | <15.0 | Depth: | 15.0 | Matrix: | SOIL | Sampled: | mg/kg | Extracted: | <15.0 | 15.0 | Field Id: | <15.0 | Depth: | 15.0 | Matrix: | SOIL | Sampled: | mg/kg | Extracted: | <15.0 | 15.0 | Field Id: | <15.0 | Depth: | 15.0 | Matrix: | SOIL | Sampled: | mg/kg | | | | | | | | | | | | | | | | | |
| Total TPH | | <15.0 | 15.0 | Field Id: | <15.0 | Depth: | 15.0 | Matrix: | SOIL | Sampled: | mg/kg | Extracted: | <15.0 | 15.0 | Field Id: | <15.0 | Depth: | 15.0 | Matrix: | SOIL | Sampled: | mg/kg | Extracted: | <15.0 | 15.0 | Field Id: | <15.0 | Depth: | 15.0 | Matrix: | SOIL | Sampled: | mg/kg | Extracted: | <15.0 | 15.0 | Field Id: | <15.0 | Depth: | 15.0 | Matrix: | SOIL | Sampled: | mg/kg | | | | | | | | | | | | | | | | | |
| Total GRO-DRO | | <15.0 | 15.0 | Field Id: | <15.0 | Depth: | 15.0 | Matrix: | SOIL | Sampled: | mg/kg | Extracted: | <15.0 | 15.0 | Field Id: | <15.0 | Depth: | 15.0 | Matrix: | SOIL | Sampled: | mg/kg | Extracted: | <15.0 | 15.0 | Field Id: | <15.0 | Depth: | 15.0 | Matrix: | SOIL | Sampled: | mg/kg | Extracted: | <15.0 | 15.0 | Field Id: | <15.0 | Depth: | 15.0 | Matrix: | SOIL | Sampled: | mg/kg | | | | | | | | | | | | | | | | | |

Version: 1.%

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


Jessica Kramer
Project Assistant



Certificate of Analysis Summary 631095

LT Environmental, Inc., Arvada, CO

Project Name: PLU Pierce Canyon 17 SWD

Project Id:

Contact: Dan Moir

Project Location: Delaware Basin

Date Received in Lab: Tue Jul-16-19 03:42 pm

Report Date: 22-JUL-19

Project Manager: Jessica Kramer

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 user of the data hereby presented.

Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

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

Version: 1.%

Jessica Kramer

Jessica Kramer
Project Assistant



Certificate of Analytical Results 631095

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **PH01** Matrix: Soil Date Received:07.16.19 15.42
Lab Sample Id: 631095-001 Date Collected: 07.15.19 09.00 Sample Depth: 1 ft

Analytical Method: Chloride by EPA 300 Prep Method: E300P
Tech: CHE % Moisture:
Analyst: CHE Date Prep: 07.18.19 13.40 Basis: Wet Weight
Seq Number: 3095818 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 18.4 | 4.95 | mg/kg | 07.18.19 19.26 | | 1 |

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P
Tech: ALG % Moisture:
Analyst: ARM Date Prep: 07.18.19 15.00 Basis: Wet Weight
Seq Number: 3095868 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.18.19 23.38 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.18.19 23.38 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.18.19 23.38 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.18.19 23.38 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.18.19 23.38 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 107 | % | 70-135 | 07.18.19 23.38 | | |
| o-Terphenyl | 84-15-1 | 114 | % | 70-135 | 07.18.19 23.38 | | |



Certificate of Analytical Results 631095

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **PH01** Matrix: Soil Date Received:07.16.19 15.42
Lab Sample Id: 631095-001 Date Collected: 07.15.19 09.00 Sample Depth: 1 ft
Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B
Tech: ALG % Moisture:
Analyst: FOV Date Prep: 07.19.19 10.28 Basis: Wet Weight
Seq Number: 3095964 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00199 | 0.00199 | mg/kg | 07.20.19 09.58 | U | 1 |
| Toluene | 108-88-3 | <0.00199 | 0.00199 | mg/kg | 07.20.19 09.58 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00199 | 0.00199 | mg/kg | 07.20.19 09.58 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00398 | 0.00398 | mg/kg | 07.20.19 09.58 | U | 1 |
| o-Xylene | 95-47-6 | <0.00199 | 0.00199 | mg/kg | 07.20.19 09.58 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00199 | 0.00199 | mg/kg | 07.20.19 09.58 | U | 1 |
| Total BTEX | | <0.00199 | 0.00199 | mg/kg | 07.20.19 09.58 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 121 | % | 70-130 | 07.20.19 09.58 | | |
| 1,4-Difluorobenzene | 540-36-3 | 104 | % | 70-130 | 07.20.19 09.58 | | |



Certificate of Analytical Results 631095

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **PH01A**

Matrix: Soil

Date Received: 07.16.19 15.42

Lab Sample Id: 631095-002

Date Collected: 07.15.19 09.15

Sample Depth: 2 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 07.18.19 13.40

Basis: Wet Weight

Seq Number: 3095818

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | <5.03 | 5.03 | mg/kg | 07.18.19 19.32 | U | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ALG

% Moisture:

Analyst: ARM

Date Prep: 07.18.19 15.00

Basis: Wet Weight

Seq Number: 3095868

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.19.19 00.49 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.19.19 00.49 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.19.19 00.49 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.19.19 00.49 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.19.19 00.49 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 105 | % | 70-135 | 07.19.19 00.49 | | |
| o-Terphenyl | 84-15-1 | 101 | % | 70-135 | 07.19.19 00.49 | | |



Certificate of Analytical Results 631095

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **PH01A**

Matrix: Soil

Date Received: 07.16.19 15.42

Lab Sample Id: 631095-002

Date Collected: 07.15.19 09.15

Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALG

% Moisture:

Analyst: FOV

Date Prep: 07.19.19 10.28

Basis: Wet Weight

Seq Number: 3095964

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00201 | 0.00201 | mg/kg | 07.20.19 10.18 | U | 1 |
| Toluene | 108-88-3 | <0.00201 | 0.00201 | mg/kg | 07.20.19 10.18 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00201 | 0.00201 | mg/kg | 07.20.19 10.18 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00402 | 0.00402 | mg/kg | 07.20.19 10.18 | U | 1 |
| o-Xylene | 95-47-6 | <0.00201 | 0.00201 | mg/kg | 07.20.19 10.18 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00201 | 0.00201 | mg/kg | 07.20.19 10.18 | U | 1 |
| Total BTEX | | <0.00201 | 0.00201 | mg/kg | 07.20.19 10.18 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 113 | % | 70-130 | 07.20.19 10.18 | | |
| 1,4-Difluorobenzene | 540-36-3 | 102 | % | 70-130 | 07.20.19 10.18 | | |



Certificate of Analytical Results 631095

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **PH02** Matrix: Soil Date Received:07.16.19 15.42
Lab Sample Id: 631095-003 Date Collected: 07.15.19 09.30 Sample Depth: 1 ft

Analytical Method: Chloride by EPA 300 Prep Method: E300P
Tech: CHE % Moisture:
Analyst: CHE Date Prep: 07.18.19 13.40 Basis: Wet Weight
Seq Number: 3095818 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 22.7 | 5.00 | mg/kg | 07.18.19 19.39 | | 1 |

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P
Tech: ALG % Moisture:
Analyst: ARM Date Prep: 07.18.19 15.00 Basis: Wet Weight
Seq Number: 3095868 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|--------|------|-------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <14.9 | 14.9 | mg/kg | 07.19.19 01.12 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <14.9 | 14.9 | mg/kg | 07.19.19 01.12 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <14.9 | 14.9 | mg/kg | 07.19.19 01.12 | U | 1 |
| Total TPH | PHC635 | <14.9 | 14.9 | mg/kg | 07.19.19 01.12 | U | 1 |
| Total GRO-DRO | PHC628 | <14.9 | 14.9 | mg/kg | 07.19.19 01.12 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|----------------|------------|------------|-------|--------|----------------|------|
| 1-Chlorooctane | 111-85-3 | 102 | % | 70-135 | 07.19.19 01.12 | |
| o-Terphenyl | 84-15-1 | 99 | % | 70-135 | 07.19.19 01.12 | |



Certificate of Analytical Results 631095

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **PH02**

Matrix: Soil

Date Received: 07.16.19 15.42

Lab Sample Id: 631095-003

Date Collected: 07.15.19 09.30

Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALG

% Moisture:

Analyst: FOV

Date Prep: 07.19.19 10.28

Basis: Wet Weight

Seq Number: 3095964

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00201 | 0.00201 | mg/kg | 07.20.19 10.38 | U | 1 |
| Toluene | 108-88-3 | <0.00201 | 0.00201 | mg/kg | 07.20.19 10.38 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00201 | 0.00201 | mg/kg | 07.20.19 10.38 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00402 | 0.00402 | mg/kg | 07.20.19 10.38 | U | 1 |
| o-Xylene | 95-47-6 | <0.00201 | 0.00201 | mg/kg | 07.20.19 10.38 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00201 | 0.00201 | mg/kg | 07.20.19 10.38 | U | 1 |
| Total BTEX | | <0.00201 | 0.00201 | mg/kg | 07.20.19 10.38 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 110 | % | 70-130 | 07.20.19 10.38 | | |
| 1,4-Difluorobenzene | 540-36-3 | 103 | % | 70-130 | 07.20.19 10.38 | | |



Certificate of Analytical Results 631095

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **PH02A**

Matrix: Soil

Date Received: 07.16.19 15.42

Lab Sample Id: 631095-004

Date Collected: 07.15.19 09.45

Sample Depth: 2 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 07.18.19 13.40

Basis: Wet Weight

Seq Number: 3095818

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|-------------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 15.1 | 5.00 | mg/kg | 07.18.19 19.45 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ALG

% Moisture:

Analyst: ARM

Date Prep: 07.18.19 15.00

Basis: Wet Weight

Seq Number: 3095868

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.19.19 01.36 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.19.19 01.36 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.19.19 01.36 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.19.19 01.36 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.19.19 01.36 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 110 | % | 70-135 | 07.19.19 01.36 | | |
| o-Terphenyl | 84-15-1 | 106 | % | 70-135 | 07.19.19 01.36 | | |



Certificate of Analytical Results 631095

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **PH02A**

Matrix: Soil

Date Received: 07.16.19 15.42

Lab Sample Id: 631095-004

Date Collected: 07.15.19 09.45

Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALG

% Moisture:

Analyst: FOV

Date Prep: 07.19.19 10.28

Basis: Wet Weight

Seq Number: 3095964

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00201 | 0.00201 | mg/kg | 07.20.19 10.58 | U | 1 |
| Toluene | 108-88-3 | <0.00201 | 0.00201 | mg/kg | 07.20.19 10.58 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00201 | 0.00201 | mg/kg | 07.20.19 10.58 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00402 | 0.00402 | mg/kg | 07.20.19 10.58 | U | 1 |
| o-Xylene | 95-47-6 | <0.00201 | 0.00201 | mg/kg | 07.20.19 10.58 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00201 | 0.00201 | mg/kg | 07.20.19 10.58 | U | 1 |
| Total BTEX | | <0.00201 | 0.00201 | mg/kg | 07.20.19 10.58 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 111 | % | 70-130 | 07.20.19 10.58 | | |
| 1,4-Difluorobenzene | 540-36-3 | 102 | % | 70-130 | 07.20.19 10.58 | | |



Certificate of Analytical Results 631095

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **PH03**

Lab Sample Id: 631095-005

Matrix: Soil

Date Received: 07.16.19 15.42

Date Collected: 07.15.19 11.00

Sample Depth: 1 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 07.18.19 16.10

Basis: Wet Weight

Seq Number: 3095826

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 1290 | 5.04 | mg/kg | 07.19.19 01.51 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ALG

% Moisture:

Analyst: ARM

Date Prep: 07.18.19 15.00

Basis: Wet Weight

Seq Number: 3095868

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.19.19 01.59 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.19.19 01.59 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.19.19 01.59 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.19.19 01.59 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.19.19 01.59 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 101 | % | 70-135 | 07.19.19 01.59 | | |
| o-Terphenyl | 84-15-1 | 98 | % | 70-135 | 07.19.19 01.59 | | |



Certificate of Analytical Results 631095

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **PH03**

Matrix: Soil

Date Received: 07.16.19 15.42

Lab Sample Id: 631095-005

Date Collected: 07.15.19 11.00

Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALG

% Moisture:

Analyst: FOV

Date Prep: 07.19.19 10.28

Basis: Wet Weight

Seq Number: 3095964

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 07.20.19 11.18 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 07.20.19 11.18 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 07.20.19 11.18 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00400 | 0.00400 | mg/kg | 07.20.19 11.18 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 07.20.19 11.18 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 07.20.19 11.18 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 07.20.19 11.18 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 107 | % | 70-130 | 07.20.19 11.18 | | |
| 1,4-Difluorobenzene | 540-36-3 | 104 | % | 70-130 | 07.20.19 11.18 | | |



Certificate of Analytical Results 631095

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **PH03A**

Matrix: Soil

Date Received: 07.16.19 15.42

Lab Sample Id: 631095-006

Date Collected: 07.15.19 12.00

Sample Depth: 2 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 07.18.19 16.10

Basis: Wet Weight

Seq Number: 3095826

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|-------------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 50.5 | 4.98 | mg/kg | 07.19.19 02.10 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ALG

% Moisture:

Analyst: ARM

Date Prep: 07.18.19 15.00

Basis: Wet Weight

Seq Number: 3095868

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.19.19 02.23 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.19.19 02.23 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.19.19 02.23 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.19.19 02.23 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.19.19 02.23 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 112 | % | 70-135 | 07.19.19 02.23 | | |
| o-Terphenyl | 84-15-1 | 120 | % | 70-135 | 07.19.19 02.23 | | |



Certificate of Analytical Results 631095

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **PH03A**

Matrix: Soil

Date Received: 07.16.19 15.42

Lab Sample Id: 631095-006

Date Collected: 07.15.19 12.00

Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALG

% Moisture:

Analyst: FOV

Date Prep: 07.19.19 10.28

Basis: Wet Weight

Seq Number: 3095964

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00201 | 0.00201 | mg/kg | 07.20.19 11.39 | U | 1 |
| Toluene | 108-88-3 | <0.00201 | 0.00201 | mg/kg | 07.20.19 11.39 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00201 | 0.00201 | mg/kg | 07.20.19 11.39 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00402 | 0.00402 | mg/kg | 07.20.19 11.39 | U | 1 |
| o-Xylene | 95-47-6 | <0.00201 | 0.00201 | mg/kg | 07.20.19 11.39 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00201 | 0.00201 | mg/kg | 07.20.19 11.39 | U | 1 |
| Total BTEX | | <0.00201 | 0.00201 | mg/kg | 07.20.19 11.39 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 113 | % | 70-130 | 07.20.19 11.39 | | |
| 1,4-Difluorobenzene | 540-36-3 | 104 | % | 70-130 | 07.20.19 11.39 | | |



Certificate of Analytical Results 631095

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **PH04**

Lab Sample Id: 631095-007

Matrix: Soil

Date Received: 07.16.19 15.42

Date Collected: 07.15.19 12.05

Sample Depth: 1 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 07.18.19 16.10

Basis: Wet Weight

Seq Number: 3095826

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | <5.00 | 5.00 | mg/kg | 07.19.19 02.17 | U | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ALG

% Moisture:

Analyst: ARM

Date Prep: 07.18.19 15.00

Basis: Wet Weight

Seq Number: 3095868

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.19.19 02.46 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.19.19 02.46 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.19.19 02.46 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.19.19 02.46 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.19.19 02.46 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 106 | % | 70-135 | 07.19.19 02.46 | | |
| o-Terphenyl | 84-15-1 | 102 | % | 70-135 | 07.19.19 02.46 | | |



Certificate of Analytical Results 631095

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **PH04**

Lab Sample Id: 631095-007

Matrix: Soil

Date Received: 07.16.19 15.42

Date Collected: 07.15.19 12.05

Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALG

% Moisture:

Analyst: FOV

Date Prep: 07.19.19 10.28

Basis: Wet Weight

Seq Number: 3095964

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00199 | 0.00199 | mg/kg | 07.20.19 11.59 | U | 1 |
| Toluene | 108-88-3 | <0.00199 | 0.00199 | mg/kg | 07.20.19 11.59 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00199 | 0.00199 | mg/kg | 07.20.19 11.59 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00398 | 0.00398 | mg/kg | 07.20.19 11.59 | U | 1 |
| o-Xylene | 95-47-6 | <0.00199 | 0.00199 | mg/kg | 07.20.19 11.59 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00199 | 0.00199 | mg/kg | 07.20.19 11.59 | U | 1 |
| Total BTEX | | <0.00199 | 0.00199 | mg/kg | 07.20.19 11.59 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 110 | % | 70-130 | 07.20.19 11.59 | | |
| 1,4-Difluorobenzene | 540-36-3 | 103 | % | 70-130 | 07.20.19 11.59 | | |



Certificate of Analytical Results 631095

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **PH04A**

Matrix: Soil

Date Received: 07.16.19 15.42

Lab Sample Id: 631095-008

Date Collected: 07.15.19 12.20

Sample Depth: 2 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 07.18.19 16.10

Basis: Wet Weight

Seq Number: 3095826

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 14.7 | 5.03 | mg/kg | 07.19.19 02.23 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ALG

% Moisture:

Analyst: ARM

Date Prep: 07.18.19 15.00

Basis: Wet Weight

Seq Number: 3095868

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.19.19 03.10 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.19.19 03.10 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.19.19 03.10 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.19.19 03.10 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.19.19 03.10 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 112 | % | 70-135 | 07.19.19 03.10 | | |
| o-Terphenyl | 84-15-1 | 117 | % | 70-135 | 07.19.19 03.10 | | |



Certificate of Analytical Results 631095

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **PH04A**

Matrix: Soil

Date Received: 07.16.19 15.42

Lab Sample Id: 631095-008

Date Collected: 07.15.19 12.20

Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALG

% Moisture:

Analyst: FOV

Date Prep: 07.19.19 10.28

Basis: Wet Weight

Seq Number: 3095964

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00202 | 0.00202 | mg/kg | 07.21.19 12.19 | U | 1 |
| Toluene | 108-88-3 | <0.00202 | 0.00202 | mg/kg | 07.21.19 12.19 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00202 | 0.00202 | mg/kg | 07.21.19 12.19 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00404 | 0.00404 | mg/kg | 07.21.19 12.19 | U | 1 |
| o-Xylene | 95-47-6 | <0.00202 | 0.00202 | mg/kg | 07.21.19 12.19 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00202 | 0.00202 | mg/kg | 07.21.19 12.19 | U | 1 |
| Total BTEX | | <0.00202 | 0.00202 | mg/kg | 07.21.19 12.19 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 115 | % | 70-130 | 07.21.19 12.19 | | |
| 1,4-Difluorobenzene | 540-36-3 | 104 | % | 70-130 | 07.21.19 12.19 | | |



Certificate of Analytical Results 631095

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **PH05**

Lab Sample Id: 631095-009

Matrix: Soil

Date Received: 07.16.19 15.42

Date Collected: 07.15.19 12.30

Sample Depth: 1 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 07.18.19 16.10

Basis: Wet Weight

Seq Number: 3095826

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 19.7 | 4.96 | mg/kg | 07.19.19 02.44 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ALG

% Moisture:

Analyst: ARM

Date Prep: 07.18.19 15.00

Basis: Wet Weight

Seq Number: 3095868

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.19.19 03.33 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.19.19 03.33 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.19.19 03.33 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.19.19 03.33 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.19.19 03.33 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 103 | % | 70-135 | 07.19.19 03.33 | | |
| o-Terphenyl | 84-15-1 | 105 | % | 70-135 | 07.19.19 03.33 | | |



Certificate of Analytical Results 631095

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **PH05**

Lab Sample Id: 631095-009

Matrix: Soil

Date Received: 07.16.19 15.42

Date Collected: 07.15.19 12.30

Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALG

% Moisture:

Analyst: FOV

Date Prep: 07.19.19 10.28

Basis: Wet Weight

Seq Number: 3095964

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00202 | 0.00202 | mg/kg | 07.21.19 12.39 | U | 1 |
| Toluene | 108-88-3 | <0.00202 | 0.00202 | mg/kg | 07.21.19 12.39 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00202 | 0.00202 | mg/kg | 07.21.19 12.39 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00404 | 0.00404 | mg/kg | 07.21.19 12.39 | U | 1 |
| o-Xylene | 95-47-6 | <0.00202 | 0.00202 | mg/kg | 07.21.19 12.39 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00202 | 0.00202 | mg/kg | 07.21.19 12.39 | U | 1 |
| Total BTEX | | <0.00202 | 0.00202 | mg/kg | 07.21.19 12.39 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | 540-36-3 | 101 | % | 70-130 | 07.21.19 12.39 | | |
| 4-Bromofluorobenzene | 460-00-4 | 101 | % | 70-130 | 07.21.19 12.39 | | |



Certificate of Analytical Results 631095

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **PH05A**

Lab Sample Id: 631095-010

Matrix: Soil

Date Received: 07.16.19 15.42

Date Collected: 07.15.19 12.45

Sample Depth: 2 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 07.18.19 16.10

Basis: Wet Weight

Seq Number: 3095826

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 221 | 4.97 | mg/kg | 07.19.19 02.51 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ALG

% Moisture:

Analyst: ARM

Date Prep: 07.18.19 15.00

Basis: Wet Weight

Seq Number: 3095868

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.19.19 03.57 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.19.19 03.57 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.19.19 03.57 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.19.19 03.57 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.19.19 03.57 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 104 | % | 70-135 | 07.19.19 03.57 | | |
| o-Terphenyl | 84-15-1 | 110 | % | 70-135 | 07.19.19 03.57 | | |



Certificate of Analytical Results 631095

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **PH05A**

Matrix: Soil

Date Received: 07.16.19 15.42

Lab Sample Id: 631095-010

Date Collected: 07.15.19 12.45

Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALG

% Moisture:

Analyst: FOV

Date Prep: 07.19.19 10.28

Basis: Wet Weight

Seq Number: 3095964

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00201 | 0.00201 | mg/kg | 07.21.19 12.59 | U | 1 |
| Toluene | 108-88-3 | <0.00201 | 0.00201 | mg/kg | 07.21.19 12.59 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00201 | 0.00201 | mg/kg | 07.21.19 12.59 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00402 | 0.00402 | mg/kg | 07.21.19 12.59 | U | 1 |
| o-Xylene | 95-47-6 | <0.00201 | 0.00201 | mg/kg | 07.21.19 12.59 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00201 | 0.00201 | mg/kg | 07.21.19 12.59 | U | 1 |
| Total BTEX | | <0.00201 | 0.00201 | mg/kg | 07.21.19 12.59 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 111 | % | 70-130 | 07.21.19 12.59 | | |
| 1,4-Difluorobenzene | 540-36-3 | 104 | % | 70-130 | 07.21.19 12.59 | | |



Certificate of Analytical Results 631095

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **PH06**

Lab Sample Id: 631095-011

Matrix: Soil

Date Received: 07.16.19 15.42

Date Collected: 07.15.19 13.00

Sample Depth: 5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 07.18.19 16.10

Basis: Wet Weight

Seq Number: 3095826

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 267 | 49.5 | mg/kg | 07.19.19 02.57 | | 10 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ALG

% Moisture:

Analyst: ARM

Date Prep: 07.18.19 15.00

Basis: Wet Weight

Seq Number: 3095868

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.19.19 04.44 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.19.19 04.44 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.19.19 04.44 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.19.19 04.44 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.19.19 04.44 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 105 | % | 70-135 | 07.19.19 04.44 | | |
| o-Terphenyl | 84-15-1 | 110 | % | 70-135 | 07.19.19 04.44 | | |



Certificate of Analytical Results 631095

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **PH06**

Matrix: Soil

Date Received: 07.16.19 15.42

Lab Sample Id: 631095-011

Date Collected: 07.15.19 13.00

Sample Depth: 5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALG

% Moisture:

Analyst: FOV

Date Prep: 07.19.19 10.28

Basis: Wet Weight

Seq Number: 3095964

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 07.21.19 02.38 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 07.21.19 02.38 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 07.21.19 02.38 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00400 | 0.00400 | mg/kg | 07.21.19 02.38 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 07.21.19 02.38 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 07.21.19 02.38 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 07.21.19 02.38 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | 540-36-3 | 98 | % | 70-130 | 07.21.19 02.38 | | |
| 4-Bromofluorobenzene | 460-00-4 | 98 | % | 70-130 | 07.21.19 02.38 | | |



Certificate of Analytical Results 631095

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS21** Matrix: Soil Date Received: 07.16.19 15.42
Lab Sample Id: 631095-012 Date Collected: 07.15.19 11.15 Sample Depth: 1.5 ft
Analytical Method: Chloride by EPA 300 Prep Method: E300P
Tech: CHE % Moisture:
Analyst: CHE Date Prep: 07.18.19 16.10 Basis: Wet Weight
Seq Number: 3095826 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 225 | 4.95 | mg/kg | 07.19.19 03.03 | | 1 |

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P
Tech: ALG % Moisture:
Analyst: ARM Date Prep: 07.18.19 15.00 Basis: Wet Weight
Seq Number: 3095868 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 07.19.19 05.07 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 07.19.19 05.07 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 07.19.19 05.07 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 07.19.19 05.07 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 07.19.19 05.07 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 113 | % | 70-135 | 07.19.19 05.07 | | |
| o-Terphenyl | 84-15-1 | 115 | % | 70-135 | 07.19.19 05.07 | | |



Certificate of Analytical Results 631095

LT Environmental, Inc., Arvada, CO

PLU Pierce Canyon 17 SWD

Sample Id: **FS21**
Lab Sample Id: 631095-012

Matrix: Soil
Date Received: 07.16.19 15.42
Date Collected: 07.15.19 11.15
Sample Depth: 1.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: ALG

% Moisture:

Analyst: FOV

Date Prep: 07.19.19 10.28

Basis: Wet Weight

Seq Number: 3095964

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------|--------|----------------|------|-----|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 07.21.19 02.58 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 07.21.19 02.58 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 07.21.19 02.58 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00399 | 0.00399 | mg/kg | 07.21.19 02.58 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 07.21.19 02.58 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 07.21.19 02.58 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 07.21.19 02.58 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | 540-36-3 | 103 | % | 70-130 | 07.21.19 02.58 | | |
| 4-Bromofluorobenzene | 460-00-4 | 109 | % | 70-130 | 07.21.19 02.58 | | |

Flagging Criteria

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

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

RL Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

SMP Client Sample **BLK** Method Blank

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

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

+ NELAC certification not offered for this compound.

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



QC Summary 631095

LT Environmental, Inc.

PLU Pierce Canyon 17 SWD

Analytical Method: Chloride by EPA 300

| | | | | | | | | | |
|------------------|------------------|------------------------------|-------------------|-----------------|--------------------|---------------------|---------------|-------------|------------------|
| Seq Number: | 3095818 | Matrix: Solid | | | | Prep Method: E300P | | | |
| MB Sample Id: | 7682294-1-BLK | LCS Sample Id: 7682294-1-BKS | | | | Date Prep: 07.18.19 | | | |
| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit |
| Chloride | <0.858 | 250 | 233 | 93 | 232 | 93 | 90-110 | 0 | 20 |
| | | | | | | | mg/kg | 07.18.19 | 14:13 |

Analytical Method: Chloride by EPA 300

| | | | | | | | | | |
|------------------|------------------|------------------------------|-------------------|-----------------|--------------------|---------------------|---------------|-------------|------------------|
| Seq Number: | 3095826 | Matrix: Solid | | | | Prep Method: E300P | | | |
| MB Sample Id: | 7682330-1-BLK | LCS Sample Id: 7682330-1-BKS | | | | Date Prep: 07.18.19 | | | |
| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit |
| Chloride | <0.858 | 250 | 255 | 102 | 255 | 102 | 90-110 | 0 | 20 |
| | | | | | | | mg/kg | 07.19.19 | 01:39 |

Analytical Method: Chloride by EPA 300

| | | | | | | | | | |
|-------------------|----------------------|----------------------------|------------------|----------------|-------------------|---------------------|---------------|-------------|------------------|
| Seq Number: | 3095818 | Matrix: Soil | | | | Prep Method: E300P | | | |
| Parent Sample Id: | 631162-004 | MS Sample Id: 631162-004 S | | | | Date Prep: 07.18.19 | | | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit |
| Chloride | 269 | 249 | 485 | 87 | 485 | 87 | 90-110 | 0 | 20 |
| | | | | | | | mg/kg | 07.18.19 | 14:43 |
| | | | | | | | | X | |

Analytical Method: Chloride by EPA 300

| | | | | | | | | | |
|-------------------|----------------------|----------------------------|------------------|----------------|-------------------|---------------------|---------------|-------------|------------------|
| Seq Number: | 3095818 | Matrix: Soil | | | | Prep Method: E300P | | | |
| Parent Sample Id: | 631307-007 | MS Sample Id: 631307-007 S | | | | Date Prep: 07.18.19 | | | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit |
| Chloride | 273 | 250 | 485 | 85 | 486 | 85 | 90-110 | 0 | 20 |
| | | | | | | | mg/kg | 07.18.19 | 16:28 |
| | | | | | | | | X | |

Analytical Method: Chloride by EPA 300

| | | | | | | | | | |
|-------------------|----------------------|----------------------------|------------------|----------------|-------------------|---------------------|---------------|-------------|------------------|
| Seq Number: | 3095826 | Matrix: Soil | | | | Prep Method: E300P | | | |
| Parent Sample Id: | 631037-004 | MS Sample Id: 631037-004 S | | | | Date Prep: 07.18.19 | | | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit |
| Chloride | 110 | 250 | 357 | 99 | 356 | 98 | 90-110 | 0 | 20 |
| | | | | | | | mg/kg | 07.19.19 | 03:29 |

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 631095

LT Environmental, Inc.
PLU Pierce Canyon 17 SWD

Analytical Method: Chloride by EPA 300

Seq Number: 3095826

Parent Sample Id: 631095-005

Matrix: Soil

Prep Method: E300P

Date Prep: 07.18.19

MSD Sample Id: 631095-005 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|----------------|------|
| Chloride | 1290 | 252 | 1440 | 60 | 1440 | 60 | 90-110 | 0 | 20 | mg/kg | 07.19.19 01:58 | X |

Analytical Method: TPH by SW8015 Mod

Seq Number: 3095868

MB Sample Id: 7682341-1-BLK

Matrix: Solid

Prep Method: TX1005P

Date Prep: 07.18.19

LCSD Sample Id: 7682341-1-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 | 1160 | 116 | 1150 | 115 | 70-135 | 1 | 20 | mg/kg | 07.18.19 22:50 | |
| Diesel Range Organics (DRO) | <8.13 | 1000 | 1170 | 117 | 1150 | 115 | 70-135 | 2 | 20 | mg/kg | 07.18.19 22:50 | |
| Surrogate | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date | | | |
| 1-Chlorooctane | 116 | | 107 | | 104 | | 70-135 | % | | | 07.18.19 22:50 | |
| o-Terphenyl | 131 | | 118 | | 115 | | 70-135 | % | | | 07.18.19 22:50 | |

Analytical Method: TPH by SW8015 Mod

Seq Number: 3095868

Parent Sample Id: 631095-001

Matrix: Soil

Prep Method: TX1005P

Date Prep: 07.18.19

MSD Sample Id: 631095-001 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) | 10.8 | 997 | 1100 | 109 | 1090 | 108 | 70-135 | 1 | 20 | mg/kg | 07.19.19 00:01 | |
| Diesel Range Organics (DRO) | 12.7 | 997 | 1110 | 110 | 1100 | 109 | 70-135 | 1 | 20 | mg/kg | 07.19.19 00:01 | |
| Surrogate | | | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date | | | |
| 1-Chlorooctane | | | 97 | | 95 | | 70-135 | % | | | 07.19.19 00:01 | |
| o-Terphenyl | | | 104 | | 101 | | 70-135 | % | | | 07.19.19 00:01 | |

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 631095

LT Environmental, Inc.

PLU Pierce Canyon 17 SWD

Analytical Method: BTEX by EPA 8021B

| | | | | | | | | | |
|----------------------|------------------|------------------------------|-------------------|-----------------|--------------------|----------------------|---------------|--------------|----------------------|
| Seq Number: | 3095964 | Matrix: Solid | | | | Prep Method: SW5030B | | | |
| MB Sample Id: | 7682413-1-BLK | LCS Sample Id: 7682413-1-BKS | | | | Date Prep: 07.19.19 | | | |
| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit |
| Benzene | <0.00200 | 0.100 | 0.105 | 105 | 0.0996 | 100 | 70-130 | 5 | 35 |
| Toluene | <0.00200 | 0.100 | 0.101 | 101 | 0.0950 | 95 | 70-130 | 6 | 35 |
| Ethylbenzene | <0.00200 | 0.100 | 0.113 | 113 | 0.108 | 108 | 70-130 | 5 | 35 |
| m,p-Xylenes | <0.00400 | 0.200 | 0.229 | 115 | 0.223 | 112 | 70-130 | 3 | 35 |
| o-Xylene | <0.00200 | 0.100 | 0.109 | 109 | 0.109 | 109 | 70-130 | 0 | 35 |
| Surrogate | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date |
| 1,4-Difluorobenzene | 96 | | 97 | | 101 | | 70-130 | % | 07.20.19 07:43 |
| 4-Bromofluorobenzene | 96 | | 103 | | 122 | | 70-130 | % | 07.20.19 07:43 |

Analytical Method: BTEX by EPA 8021B

| | | | | | | | | | |
|----------------------|----------------------|----------------------------|------------------|----------------|-------------------|----------------------|---------------|--------------|----------------------|
| Seq Number: | 3095964 | Matrix: Soil | | | | Prep Method: SW5030B | | | |
| Parent Sample Id: | 631095-001 | MS Sample Id: 631095-001 S | | | | Date Prep: 07.19.19 | | | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit |
| Benzene | <0.00202 | 0.101 | 0.0879 | 87 | 0.0899 | 90 | 70-130 | 2 | 35 |
| Toluene | <0.00202 | 0.101 | 0.0821 | 81 | 0.0853 | 85 | 70-130 | 4 | 35 |
| Ethylbenzene | <0.00202 | 0.101 | 0.0930 | 92 | 0.0958 | 96 | 70-130 | 3 | 35 |
| m,p-Xylenes | <0.00403 | 0.202 | 0.189 | 94 | 0.193 | 97 | 70-130 | 2 | 35 |
| o-Xylene | <0.00202 | 0.101 | 0.0908 | 90 | 0.0944 | 94 | 70-130 | 4 | 35 |
| Surrogate | | MS %Rec | MS Flag | | MSD %Rec | MSD Flag | Limits | Units | Analysis Date |
| 1,4-Difluorobenzene | | 103 | | | 105 | | 70-130 | % | 07.20.19 08:25 |
| 4-Bromofluorobenzene | | 126 | | | 127 | | 70-130 | % | 07.20.19 08:25 |

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

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

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

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



Chain of Custody

Work Order No: 631095

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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| | | | |
|------------------|--|-------------------------|---------------|
| Project Manager: | Dan Moir | Bill to: (if different) | Kyle Littrell |
| Company Name: | LT Environmental, Inc., Permian office | Company Name: | XTO-Energy |
| Address: | 3300 North A Street | Address: | |
| City, State ZIP: | Midland, TX 79705 | City, State ZIP: | Carlsbad, NM |

Phone: 432.704.5178 Email: dmoir@ltenv.com rmcatee@ltenv.com

Project Name: PLU Pierce Canyon 17 SWD

Turn Around: _____

ANALYSIS REQUEST

Work Order Notes

Project Number: _____

P.O. Number: 2RP 5445

Routine

Rush: 3 day

Due Date: _____

Program: UST/PST PRP Brownfields RC Superfund

State of Project: Reporting: Level II Level III P-TRUST RRP Level IV

Deliverables: EDD ADAPT Other: _____

Sampler's Name: Robert McAfee

Sample Custody Seals: Yes N/A Total Containers: 10

| SAMPLE RECEIPT | Temp Blank: <u>Yes</u> <input checked="" type="checkbox"/> No | Wet Ice: <u>Yes</u> <input checked="" type="checkbox"/> No | Thermometer ID: <u>T-MC-034</u> | Number of Containers | | | | | | | | | | | | | | |
|----------------|---|--|---------------------------------|----------------------|-----------|----------|----------|-------|-------------------|--|------|--|-------|----------------------|--|------|--|-------|
| | | | | TPH (EPA 8015) | | | | | BTEX (EPA 0=8021) | | | | | Chloride (EPA 300.0) | | | | |
| | | | | Date | | Time | | Depth | Date | | Time | | Depth | Date | | Time | | Depth |
| <u>PH01</u> | <u>S</u> | <u>07/15/19</u> | <u>0900</u> | <u>1'</u> | <u>1'</u> | <u>X</u> | <u>X</u> | | | | | | | | | | | |
| <u>PH01A</u> | <u>/</u> | <u>0915</u> | <u>2'</u> | | <u>X</u> | <u>X</u> | <u>X</u> | | | | | | | | | | | |
| <u>PH02</u> | | <u>0930</u> | <u>1'</u> | | <u>X</u> | <u>X</u> | <u>X</u> | | | | | | | | | | | |
| <u>PH02A</u> | | <u>0945</u> | <u>2'</u> | | <u>X</u> | <u>X</u> | <u>X</u> | | | | | | | | | | | |
| <u>PH03</u> | | <u>1100</u> | <u>1'</u> | | <u>X</u> | <u>X</u> | <u>X</u> | | | | | | | | | | | |
| <u>PH03A</u> | | <u>1200</u> | <u>2'</u> | | <u>X</u> | <u>X</u> | <u>X</u> | | | | | | | | | | | |
| <u>PH04</u> | | <u>1205</u> | <u>1'</u> | | <u>X</u> | <u>X</u> | <u>X</u> | | | | | | | | | | | |
| <u>PH04A</u> | | <u>1220</u> | <u>2'</u> | | <u>X</u> | <u>X</u> | <u>X</u> | | | | | | | | | | | |
| <u>PH05</u> | | <u>1230</u> | <u>1'</u> | | <u>X</u> | <u>X</u> | <u>X</u> | | | | | | | | | | | |
| <u>PH05A</u> | | <u>1245</u> | <u>2'</u> | | <u>X</u> | <u>X</u> | <u>X</u> | | | | | | | | | | | |

Sample Identification: PLU Pierce Canyon 17 SWD

Matrix: S

Date Sampled: 07/15/19

Time Sampled: 0900

Depth: 1'

Sample Comments: discrete

Number of Containers: 10

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

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 : Hg

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

Relinquished by: (Signature)

Received by: (Signature)

Date/Time

1 Robert McAfee 7/15/19 15:42

3

5



Chain of Custody

Work Order No: (e3) 095

Houston, TX (281) 240-4200 Dallas, TX (214) 902-0300 San Antonio, TX (210) 509-3334
Midland, TX (432-7704-5440) El Paso, TX (915) 585-3443 Lubbock, TX (806) 794-1286

| | | | | | | | | | |
|--|--|--|--|-------------------------|--|-----------------------------------|--|---------------------|--|
| Project Manager: | | Dan Moir | | Bill to: (if different) | | Kyle Little | | Work Order Comments | |
| Company Name: | | LT Environmental, Inc., Permian office | | Company Name: | | XTO-Energy | | | |
| Address: | | 3300 North A Street | | Address: | | | | | |
| City, State ZIP: | | Midland, TX 79705 | | City, State ZIP: | | Carlsbad, NM | | | |
| Phone: | | 432.704.5178 | | Email: | | dmoir@ltenv.com rmcafee@ltenv.com | | | |
| Reporting Level: <input type="checkbox"/> Level II <input type="checkbox"/> Level III <input type="checkbox"/> STI/STU <input type="checkbox"/> RRP <input type="checkbox"/> Level IV <input type="checkbox"/> | | | | | | | | | |
| Deliverables: <input type="checkbox"/> EDD <input type="checkbox"/> ADaPT <input type="checkbox"/> Other: | | | | | | | | | |
| Program: <input type="checkbox"/> US/T/PST <input type="checkbox"/> PRP <input type="checkbox"/> Brownfields <input type="checkbox"/> RC <input type="checkbox"/> Superfund <input type="checkbox"/> | | | | | | | | | |
| State of Project: | | | | | | | | | |

-620-2000) www.xenco.com Page C of C

| Project Name: | | Turn Around | | ANALYSIS REQUEST | | Work Order Notes | | |
|------------------------------------|--|---|--|--------------------|-------------|------------------|--|--|
| Project Number: | | Routine <input type="checkbox"/> | | | | | | |
| P.O. Number: | | Rush: <i>3 day</i> | | | | | | |
| Sampler's Name: | | Due Date: | | | | | | |
| SAMPLE RECEIPT | | Temp Blank: <input checked="" type="radio"/> Yes <input type="radio"/> No | Wet Ice: <input checked="" type="radio"/> Yes <input type="radio"/> No | | | | | |
| Temperature (°C): | | <i>21.5</i> | | Thermometer ID | | | | |
| Received Intact: | | <input checked="" type="radio"/> Yes <input type="radio"/> No | <i>T - NM - 007</i> | | | | | |
| Cooler Custody Seals: | | <input checked="" type="radio"/> Yes <input type="radio"/> No | N/A | Correction Factor: | <i>-0.2</i> | | | |
| Sample Custody Seals: | | <input checked="" type="radio"/> Yes <input type="radio"/> No | N/A | Total Containers: | <i>2</i> | | | |
| of Containers | | | | | | | | |
| 8015) | | | | | | | | |
| A 0=8021) | | | | | | | | |
| EPA 300.0) | | | | | | | | |
| TAT starts the day received by the | | | | | | | | |

Total 200.7 / 6010 200.8 / 6020:

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

Ca: Signature of this document

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

Relinquished by: (Signature) _____ Received by: (Signature) _____

Ronald McDonald

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100



Inter-Office Shipment

Page 1 of 2

IOS Number **43597**

Date/Time: 07/17/19 13:51

Created by: Elizabeth McClellan

Please send report to: Jessica Kramer

Lab# From: **Carlsbad**

Delivery Priority:

Address: 1089 N Canal Street

Lab# To: **Midland**

Air Bill No.: 775763158795

F-Mail: jessica.kramer@xenco.com

| Sample Id | Matrix | Client Sample Id | Sample Collection | Method | Method Name | Lab Due | HT Due | PM | Analytes | Sign |
|------------|--------|------------------|-------------------|--------------|---------------------|-----------------|----------|-----|----------------------|------|
| 631095-001 | S | PH01 | 07/15/19 09:00 | E300_CL | Chloride by EPA 300 | 07/18/19 | 01/11/20 | JKR | CL | |
| 631095-001 | S | PH01 | 07/15/19 09:00 | SW8021B | BTEX by EPA 8021B | 07/18/19 | 07/29/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 631095-001 | S | PH01 | 07/15/19 09:00 | SW8015MOD_NM | TPH by SW8015 Mod | 07/18/19 | 07/29/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 631095-002 | S | PH01A | 07/15/19 09:15 | SW8015MOD_NM | TPH by SW8015 Mod | 07/18/19 | 07/29/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 631095-002 | S | PH01A | 07/15/19 09:15 | SW8021B | BTEX by EPA 8021B | 07/18/19 | 07/29/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 631095-002 | S | PH01A | 07/15/19 09:15 | E300_CL | Chloride by EPA 300 | 07/18/19 | 01/11/20 | JKR | CL | |
| 631095-003 | S | PH02 | 07/15/19 09:30 | SW8021B | BTEX by EPA 8021B | 07/18/19 | 07/29/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 631095-003 | S | PH02 | 07/15/19 09:30 | SW8015MOD_NM | TPH by SW8015 Mod | 07/18/19 | 07/29/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 631095-003 | S | PH02 | 07/15/19 09:30 | E300_CL | Chloride by EPA 300 | 07/18/19 | 01/11/20 | JKR | CL | |
| 631095-004 | S | PH02A | 07/15/19 09:45 | SW8021B | BTEX by EPA 8021B | 07/18/19 | 07/29/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 631095-004 | S | PH02A | 07/15/19 09:45 | SW8015MOD_NM | TPH by SW8015 Mod | 07/18/19 | 07/29/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 631095-004 | S | PH02A | 07/15/19 09:45 | E300_CL | Chloride by EPA 300 | 07/18/19 | 01/11/20 | JKR | CL | |
| 631095-005 | S | PH03 | 07/15/19 11:00 | SW8021B | BTEX by EPA 8021B | 07/18/19 | 07/29/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 631095-005 | S | PH03 | 07/15/19 11:00 | SW8015MOD_NM | TPH by SW8015 Mod | 07/18/19 | 07/29/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 631095-005 | S | PH03 | 07/15/19 11:00 | E300_CL | Chloride by EPA 300 | 07/18/19 | 01/11/20 | JKR | CL | |
| 631095-006 | S | PH03A | 07/15/19 12:00 | SW8021B | BTEX by EPA 8021B | 07/18/19 | 07/29/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 631095-006 | S | PH03A | 07/15/19 12:00 | SW8015MOD_NM | TPH by SW8015 Mod | 07/18/19 | 07/29/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 631095-006 | S | PH03A | 07/15/19 12:00 | E300_CL | Chloride by EPA 300 | 07/18/19 | 01/11/20 | JKR | CL | |
| 631095-007 | S | PH04 | 07/15/19 12:05 | SW8015MOD_NM | TPH by SW8015 Mod | 07/18/19 | 07/29/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 631095-007 | S | PH04 | 07/15/19 12:05 | SW8021B | BTEX by EPA 8021B | 07/18/19 | 07/29/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 631095-007 | S | PH04 | 07/15/19 12:05 | E300_CL | Chloride by EPA 300 | 07/18/19 | 01/11/20 | JKR | CL | |
| 631095-008 | S | PH04A | 07/15/19 12:20 | SW8015MOD_NM | TPH by SW8015 Mod | 07/18/19 | 07/29/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 631095-008 | S | PH04A | 07/15/19 12:20 | SW8021B | BTEX by EPA 8021B | 07/18/19 | 07/29/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 631095-008 | S | PH04A | 07/15/19 12:20 | E300_CL | Chloride by EPA 300 | 07/18/19 | 01/11/20 | JKR | CL | |
| 631095-009 | S | PH05 | 07/15/19 12:30 | SW8015MOD_NM | TPH by SW8015 Mod | 07/18/19 | 07/29/19 | JKR | GRO-DRO PHCC10C28 PI | |

Inter-Office Shipment

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IOS Number 43597

Date/Time: 07/17/19 13:51

Created by: Elizabeth McClellan

Please send report to: Jessica Kramer

 Lab# From: **Carlsbad**

Delivery Priority:

Address: 1089 N Canal Street

 Lab# To: **Midland**

Air Bill No.: 775763158795

E-Mail: jessica.kramer@xenco.com

| Sample Id | Matrix | Client Sample Id | Sample Collection | Method | Method Name | Lab Due | HT Due | PM | Analytes | Sign |
|------------|--------|------------------|-------------------|--------------|---------------------|-----------------|----------|-----|----------------------|------|
| 631095-009 | S | PH05 | 07/15/19 12:30 | SW8021B | BTEX by EPA 8021B | 07/18/19 | 07/29/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 631095-009 | S | PH05 | 07/15/19 12:30 | E300_CL | Chloride by EPA 300 | 07/18/19 | 01/11/20 | JKR | CL | |
| 631095-010 | S | PH05A | 07/15/19 12:45 | SW8021B | BTEX by EPA 8021B | 07/18/19 | 07/29/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 631095-010 | S | PH05A | 07/15/19 12:45 | E300_CL | Chloride by EPA 300 | 07/18/19 | 01/11/20 | JKR | CL | |
| 631095-010 | S | PH05A | 07/15/19 12:45 | SW8015MOD_NM | TPH by SW8015 Mod | 07/18/19 | 07/29/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 631095-011 | S | PH06 | 07/15/19 13:00 | SW8021B | BTEX by EPA 8021B | 07/18/19 | 07/29/19 | JKR | BR4FBZ BZ BZME EBZ X | |
| 631095-011 | S | PH06 | 07/15/19 13:00 | E300_CL | Chloride by EPA 300 | 07/18/19 | 01/11/20 | JKR | CL | |
| 631095-011 | S | PH06 | 07/15/19 13:00 | SW8015MOD_NM | TPH by SW8015 Mod | 07/18/19 | 07/29/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 631095-012 | S | FS21 | 07/15/19 11:15 | SW8015MOD_NM | TPH by SW8015 Mod | 07/18/19 | 07/29/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 631095-012 | S | FS21 | 07/15/19 11:15 | E300_CL | Chloride by EPA 300 | 07/18/19 | 01/11/20 | JKR | CL | |
| 631095-012 | S | FS21 | 07/15/19 11:15 | SW8021B | BTEX by EPA 8021B | 07/18/19 | 07/29/19 | JKR | BR4FBZ BZ BZME EBZ X | |

Inter Office Shipment or Sample Comments:

Relinquished By:



Elizabeth McClellan

 Date Relinquished: 07/17/2019

Received By:



Brianna Teel

 Date Received: 07/18/2019 11:02

 Cooler Temperature: 0.5



XENCO Laboratories

Inter Office Report- Sample Receipt Checklist

Sent To: Midland

IOS #: 43597

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used : R8

Sent By: Elizabeth McClellan

Date Sent: 07/17/2019 01:51 PM

Received By: Brianna Teel

Date Received: 07/18/2019 11:02 AM

| Sample Receipt Checklist | | Comments |
|---|--|----------|
| #1 *Temperature of cooler(s)? | | .5 |
| #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:


Brianna Teel

Date: 07/18/2019



XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Date/ Time Received: 07/16/2019 03:42:00 PM

Work Order #: 631095

Acceptable Temperature Range: 0 - 6 degC
Air and Metal samples Acceptable Range: Ambient
Temperature Measuring device used : T-NM-007

| Sample Receipt Checklist | Comments |
|---|-----------------------------------|
| #1 *Temperature of cooler(s)? | 2.4 |
| #2 *Shipping container in good condition? | Yes |
| #3 *Samples received on ice? | Yes |
| #4 *Custody Seals intact on shipping container/ cooler? | No |
| #5 Custody Seals intact on sample bottles? | No |
| #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)? | Yes Subbed to Xenco Midland. |
| #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:

Elizabeth McClellan

Date: 07/17/2019

Checklist reviewed by:

Kelsey Brooks

Date: 07/18/2019