



LT Environmental, Inc.

3300 North "A" Street  
Building 1, Unit 103  
Midland, Texas 79705  
432.704.5178

December 10, 2019

Mr. Mike Bratcher  
New Mexico Oil Conservation Division  
811 South First Street  
Artesia, New Mexico 88210**RE: Closure Request  
North Brushy Draw Federal 35 #009H  
Remediation Permit Number 2RP-5648  
Eddy County, New Mexico**

Dear Mr. Bratcher,

LT Environmental, Inc. (LTE), on behalf of WPX Energy Permian, Inc. (WPX), presents the following Closure Request detailing soil sampling and excavation activities at the North Brushy Draw Federal 35 #009H (Site) in Unit A, Section 35, Township 23 South, Range 29 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, WPX is submitting this Closure Request, describing remediation that has occurred and requesting no further action for this release event.

## RELEASE BACKGROUND

On September 12, 2019, a produced water transfer line failed allowing 6 barrels (bbls) of produced water to be released to the Site surface. No fluids were recovered. The spill volume was calculated by averaging the saturated soil depth and estimating the percentage of liquids based on soil type. Any free liquids were added to the total volume. The average saturation depth of the soil was observed to be equal to or less than 1 inch and no free liquids were present. The soil type was determined to be sand, which was estimated to have an available space (i.e. porosity) of 40 percent (%) total volume. Based on these assumptions, the following equation was used to calculate total volume:

saturated soil volume (cubic feet) x (4.21 cubic feet per bbl of liquid) x estimated soil porosity (%).

WPX 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 September 16, 2019, and was assigned Remediation Permit (RP) Number 2RP-5648 (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 320719103584601, located approximately 2.75 miles north of the Site. The





Bratcher, M.  
Page 2

water well has a depth to groundwater of 165 feet and a total depth of 200 feet bgs. Ground surface elevation at the water well location is 3,042 feet above mean sea level (AMSL), which is approximately 10 feet higher 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 120 feet south of the Site. The Site is greater than 200 feet from a lakebed, sinkhole, or playa lake and greater than 300 feet from an occupied residence, school, hospital, institution, church. The Site is less than 300 feet from a wetland. The Site is greater than 1,000 feet to a freshwater well or spring and is within a 100-year floodplain or overlying a subsurface mine. The Site is located in a high potential karst area. Based on these criteria, the following NMOCD Table 1 closure criteria apply: 10 milligrams per kilogram (mg/kg) benzene; 50 mg/kg total benzene, toluene, ethylbenzene, and total xylenes (BTEX); 100 mg/kg total petroleum hydrocarbons (TPH); and 600 mg/kg chloride.

### **SITE ASSESSMENT, DELINEATION, AND EXCAVATION SOIL SAMPLING ACTIVITIES**

On September 12, 2019, LTE personnel inspected the Site to evaluate the release extent. LTE personnel collected one preliminary soil sample (SS01) within the release extent at a depth of approximately 0.5 feet bgs to assess the soil impacts. The release extent and preliminary soil sample location were mapped utilizing a handheld Global Positioning System (GPS) unit and are depicted on Figure 2. The preliminary soil sample was placed directly into a pre-cleaned glass jar, labeled with the location, date, time, sampler name, method of analysis, and immediately placed on ice. The soil sample was 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 chloride following United States Environmental Protection Agency (USEPA) Method 300.0. Laboratory analytical results indicated chloride in the preliminary soil sample was not in compliance with the Closure Criteria. Photographic documentation was conducted during the Site visit. Photographs are included in Attachment 2.

On September 17, 2019, LTE was on site to conduct delineation activities within the release area. One pothole (PH01) was advanced to a depth of 5.5 feet bgs. Soil samples were field screened for volatile aromatic hydrocarbons using a photo-ionization detector (PID) and chloride using Hach® chloride QuanTab® test strips. Soil samples were collected at 3.5 feet bgs and 5.5 feet bgs. The soil samples were handled as previously described and shipped at or below 4 degrees °C under strict COC procedures to Xenco in Midland, Texas, for analysis of BTEX following USEPA Method 8021B; TPH-gasoline range organics (GRO), TPH-diesel range organics (DRO), and TPH-oil range organics (ORO) following USEPA Method 8015M/D; and chloride following USEPA Method 300.0. Laboratory analytical results of soil samples collected from the pothole and SS01 indicated excavation of the release area was warranted due to elevated chloride concentrations. The pothole location is depicted on Figure 2.

On September 26, 2019, LTE was on site to oversee excavation activities within the release area. Excavation activities were directed by field screening soil samples for volatile aromatic hydrocarbons using a PID and chloride using Hach® chloride QuanTab® test strips. Following completion of excavation activities, 5-point composite confirmation soil samples were collected from the floor (samples labeled as "FS") and sidewalls (samples labeled as "SW") of the excavation area. Each soil sample represented at most 200 square feet. Soil samples were handled and analyzed as previously described. Laboratory analytical results indicated that additional excavation was warranted to address residual chloride impacts to soil in the area of excavation floor sample FS02.





Bratcher, M.  
Page 3

On October 18, 2019, LTE returned to the Site after additional excavation activities in the area of soil sample FS02. The excavation had been advanced to 5 feet bgs and one 5-point composite confirmation soil sample (FS02A) was collected from the floor the excavation area. The soil sample was handled and analyzed as previously described. Approximately 100 cubic yards of impacted soil were removed from the excavation area and transported to the R360 Red Bluff Facility in Orla, Texas for disposal. The excavation area measured approximately 700 square feet in area and 4 to 5 feet bgs in depth. The excavation area and soil sample locations are depicted on Figure 3.

### **ANALYTICAL RESULTS**

Laboratory analytical results indicated chloride concentrations in preliminary soil sample SS01 were greater than the Closure Criteria of 600 mg/kg with a concentration of 5,930 mg/kg. Laboratory analytical results of the pothole soil samples indicated BTEX and TPH concentrations were below the laboratory detection limits. Chloride concentrations within the pothole ranged from 480 mg/kg in soil sample PH01 collected at 5.5 feet bgs to 1,220 mg/kg in soil sample PH01A collected at 3.5 feet bgs.

Impacted soil was excavated as indicated by laboratory analytical results. Following excavation of impacted soil, confirmation soil samples were collected from the sidewalls and floor of the excavation. Laboratory analytical results of final excavation conformation soil samples indicated that BTEX, TPH, and chloride concentrations were either below the laboratory detection limit or compliant with the Closure Criteria. Laboratory analytical results are summarized in Table 1 and the complete laboratory analytical reports are included as Attachment 4.

### **CLOSURE REQUEST**

A total of approximately 100 cubic yards of impacted soil were excavated from the Site. Laboratory analytical results of final excavation conformation soil samples indicated that BTEX, TPH, and chloride concentrations were compliant with the Closure Criteria and no further excavation was warranted.

Initial response efforts and excavation of impacted soil have mitigated chloride impacts at this Site. WPX requests no further action for release number 2RP-5648. Upon approval of this closure request, WPX 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.





Bratcher, M.  
Page 4

If you have any questions or comments, please do not hesitate to contact Mr. Chris McKisson at (970) 285-9985.

Sincerely,

LT ENVIRONMENTAL, INC.

A handwritten signature in black ink, appearing to read "Chris McKisson".

Chris McKisson  
Project Environmental Scientist

A handwritten signature in black ink, appearing to read "Ashley L. Ager".

Ashley L. Ager, P.G.  
Senior Geologist

cc: Jim Raley, WPX  
Robert Hamlet, NMOCD  
Victoria Venegas, NMOCD  
Bureau of Land Management

Attachments:

Figure 1	Site Location Map
Figure 2	Preliminary and Delineation Soil Sample Locations
Figure 3	Excavation Soil Sample Locations
Table 1	Soil Analytical Reports
Attachment 1	Initial/Final NMOCD Form C-141
Attachment 2	Photographic Log
Attachment 3	Lithologic / Soil Sample Logs
Attachment 4	Laboratory Analytical Reports



FIGURES



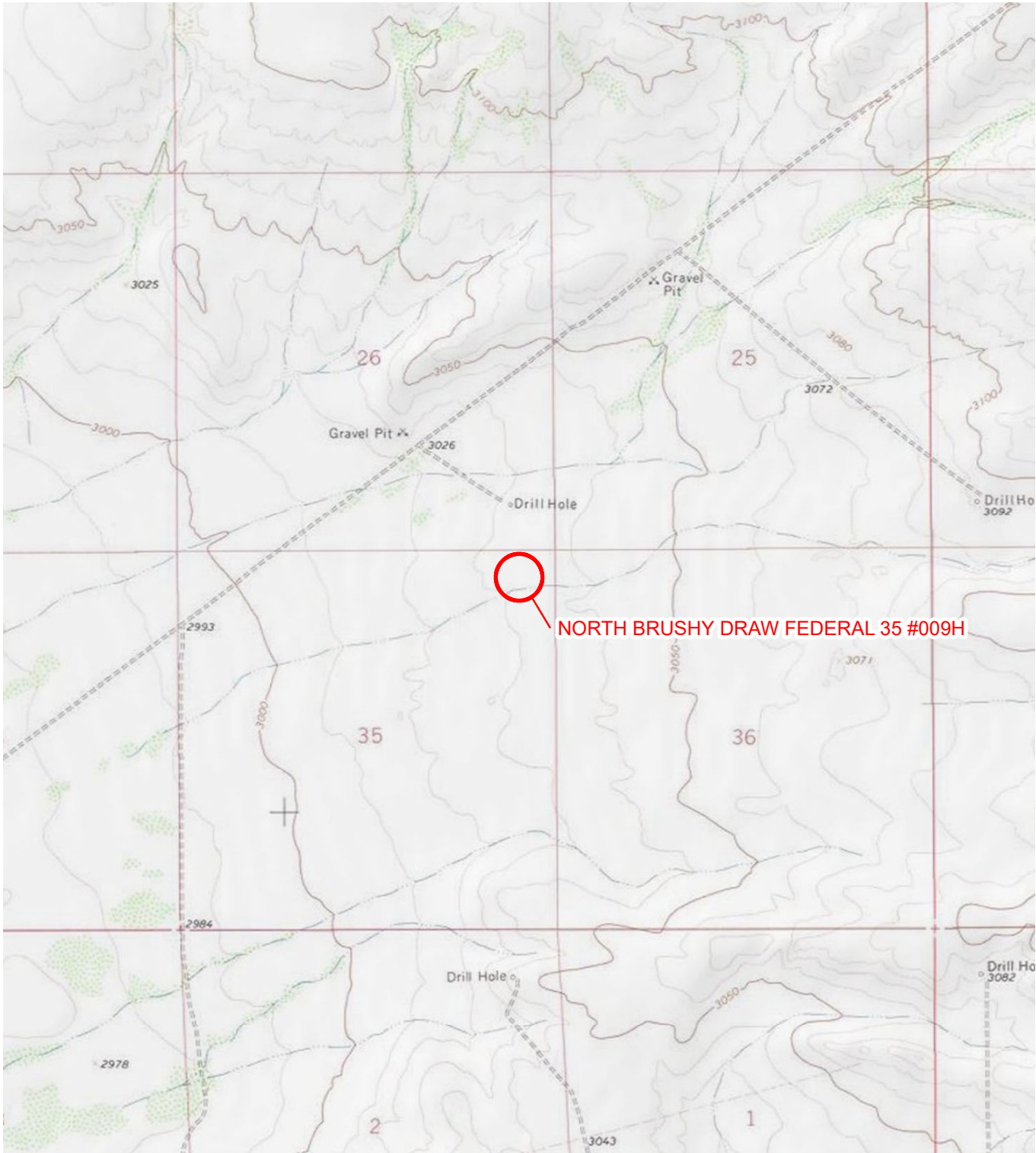
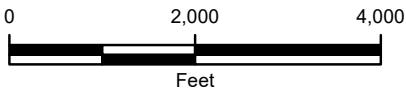


IMAGE COURTESY OF ESRI/USGS

**LEGEND**

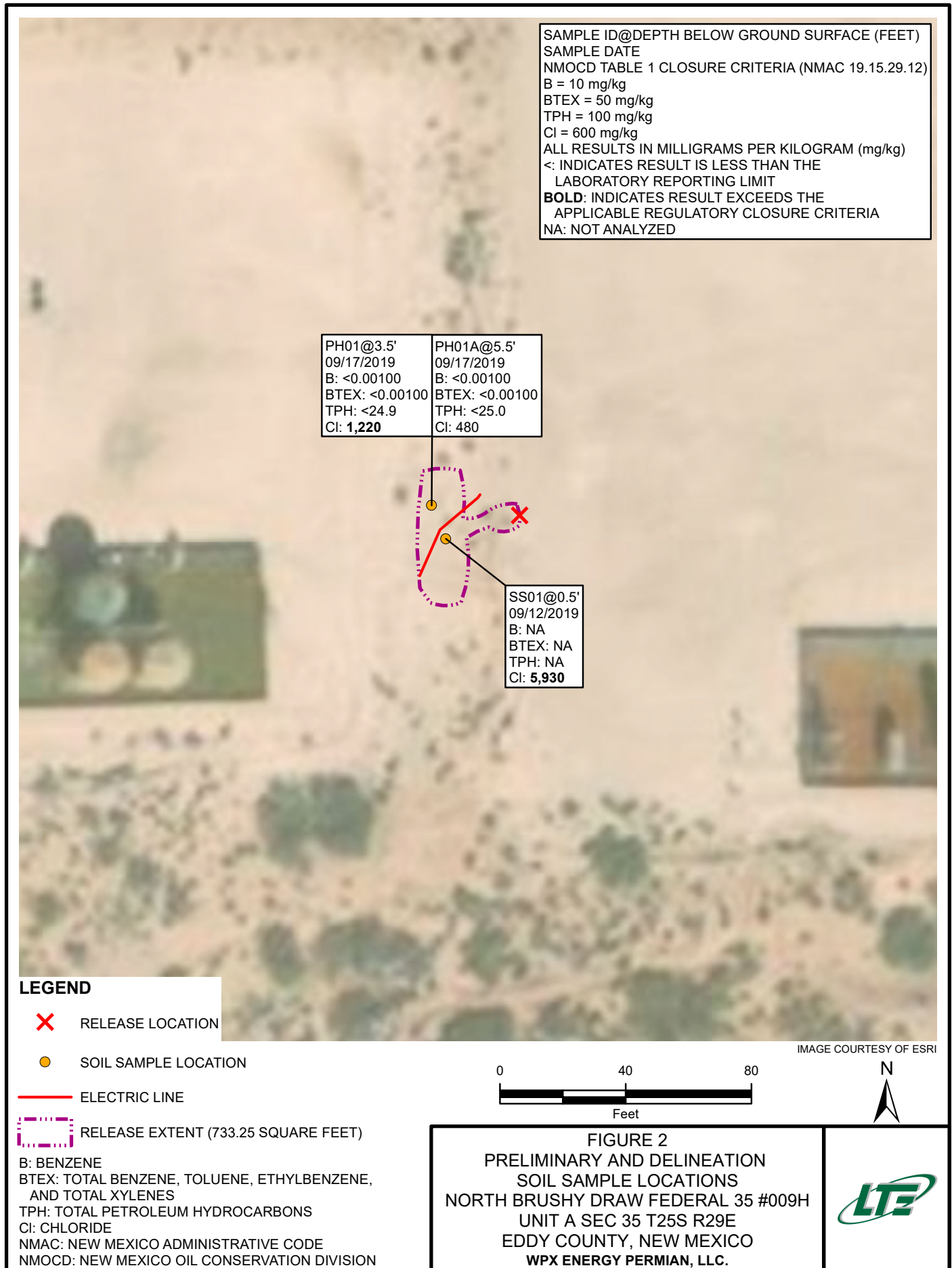
 SITE LOCATION

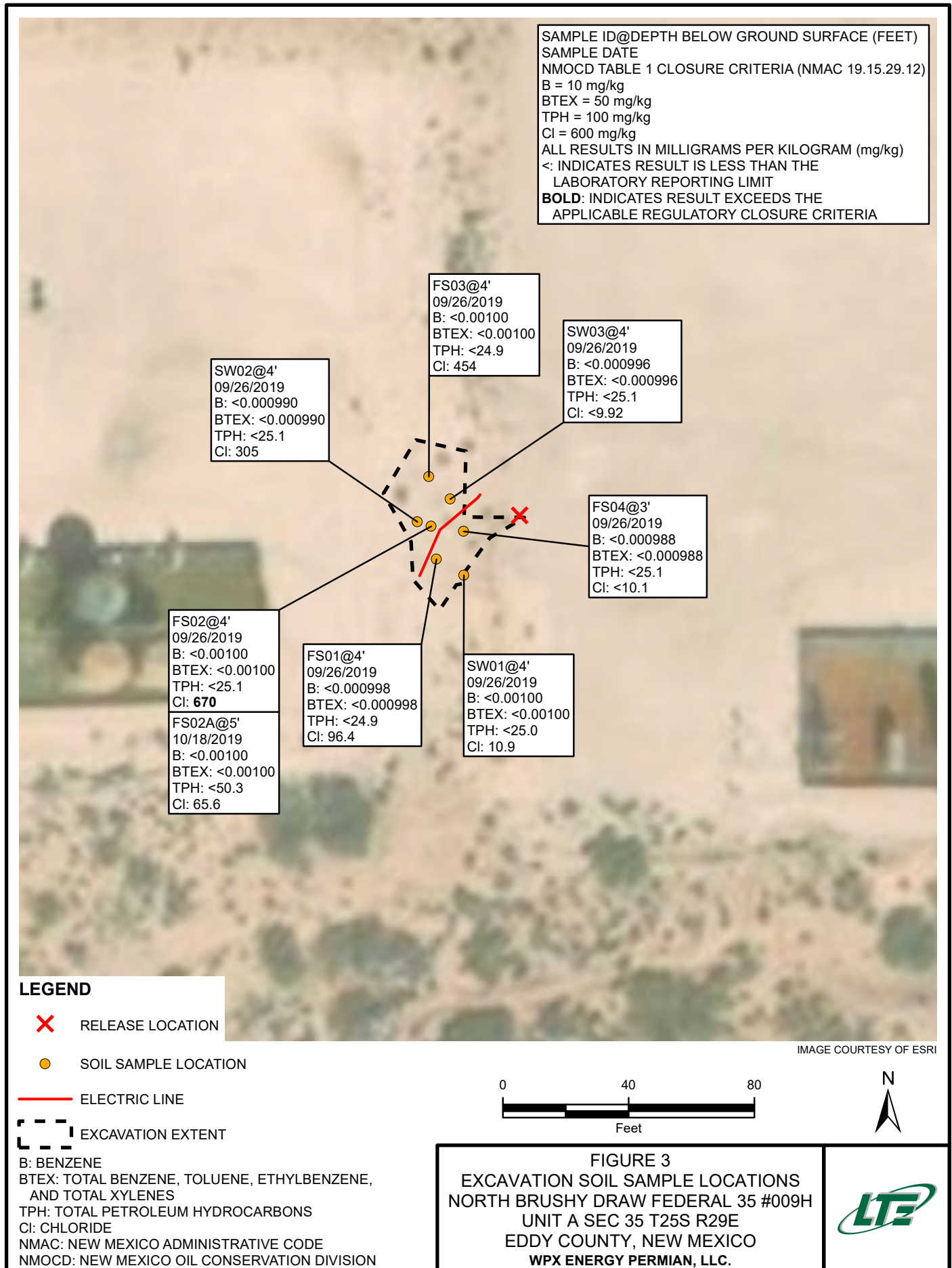


**FIGURE 1**  
**SITE LOCATION MAP**  
**NORTH BRUSHY DRAW FEDERAL 35 #009H**  
**UNIT A SEC 35 T25S R29E**  
**EDDY COUNTY, NEW MEXICO**  
**WPX ENERGY PERMIAN, LLC.**











TABLES



**TABLE 1  
SOIL ANALYTICAL RESULTS**

**NORTH BRUSHY DRAW FEDERAL 35 #009H  
REMEDATION PERMIT NUMBER 2RP-5648  
EDDY COUNTY, NEW MEXICO  
WPX ENERGY PERMIAN, 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)	MRO (mg/kg)	Sum of GRO + DRO (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
SS01	0.5	09/12/2019	-	-	-	-	-	-	-	-	-	-	5,930
PH01	3.5	09/17/2019	<0.00100	<0.00100	<0.00100	<0.00100	<0.00100	<24.9	<24.9	<24.9	<24.9	<24.9	1,220
PH01A	5.5	09/17/2019	<0.00100	<0.00100	<0.00100	<0.00100	<0.00100	<25.0	<25.0	<25.0	<25.0	<25.0	480
SW01	4	09/26/2019	<0.00100	<0.00100	<0.00100	<0.00100	<0.00100	<25.0	<25.0	<25.0	<25.0	<25.0	10.9
FS01	4	09/26/2019	<0.000998	<0.000998	<0.000998	<0.000998	<0.000998	<24.9	<24.9	<24.9	<24.9	<24.9	96.4
SW02	4	09/26/2019	<0.000990	<0.000990	<0.000990	<0.000990	<0.000990	<25.1	<25.1	<25.1	<25.1	<25.1	305
SW03	4	09/26/2019	<0.000996	<0.000996	<0.000996	<0.000996	<0.000996	<25.1	<25.1	<25.1	<25.1	<25.1	<9.92
FS02	4	09/26/2019	<0.00100	<0.00100	<0.00100	<0.00100	<0.00100	<25.1	<25.1	<25.1	<25.1	<25.1	670
FS02A	5	10/18/2019	<0.00100	<0.00100	<0.00100	<0.00100	<0.00100	<50.3	<50.3	<50.3	<50.3	<50.3	65.6
FS03	4	09/26/2019	<0.00100	<0.00100	<0.00100	<0.00100	<0.00100	<24.9	<24.9	<24.9	<24.9	<24.9	454
FS04	3	09/26/2019	<0.000988	<0.000988	<0.000988	<0.000988	<0.000988	<25.1	<25.1	<25.1	<25.1	<25.1	<10.1
<b>NMOCD Table 1 Closure Criteria</b>			<b>10</b>	NE	NE	NE	<b>50</b>	NE	NE	NE	NE	<b>100</b>	<b>600</b>

**Notes:**

bgs - below ground surface

BTEX - benzene, toluene, ethylbenzene, and total xylenes

mg/kg - milligrams per kilogram

NE - not established

NMOCD - New Mexico Oil Conservation Division

DRO - diesel range organics

GRO - gasoline range organics

ORO - oil range organics

TPH - total petroleum hydrocarbons

&lt; - indicates result is below laboratory reporting limits

Bold- indicates result exceeds the applicable regulatory standard



ATTACHMENT 1: INITIAL/FINAL NMOCD FORM C-141



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	NAB1927729912
District RP	2RP-5648
Facility ID	
Application ID	pAB1927729610

## Release Notification 6MFTO-190916-C-1410

### Responsible Party

Responsible Party: WPX Energy Permian, LLC.	OGRID: 246289
Contact Name: Jim Raley	Contact Telephone: 575-689-7597
Contact email: james.ralej@wpxenergy.com	Incident # (assigned by OCD) NAB1927729912
Contact mailing address: 5315 Buena Vista Dr., Carlsbad, NM 88220	

### Location of Release Source

Latitude 32.0927086 Longitude -103.947319  
(NAD 83 in decimal degrees to 5 decimal places)

Site Name: NORTH BRUSHY DRAW FEDERAL 35 #009H	Site Type: Production Facility
Date Release Discovered: 9/12/2019	API# (if applicable): 30-015-42220

Unit Letter	Section	Township	Range	County
A	35	23S	29E	Eddy

Surface Owner: ☐ State ☒ Federal ☐ Tribal ☐ Private (Name: Bureau of Land Management)

### Nature and Volume of Release

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

<input type="checkbox"/> Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
<input checked="" type="checkbox"/> Produced Water	Volume Released (bbls) 6	Volume Recovered (bbls) 0
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Condensate	Volume Released (bbls)	Volume Recovered (bbls)
<input type="checkbox"/> Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
<input type="checkbox"/> Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)

Cause of Release: A produced water transfer line failed allowing 6 bbls of produced water to impact pad surface, no fluids were recovered.

Form C-141

Page 2

State of New Mexico  
Oil Conservation Division

Incident ID	NAB1927729912
District RP	2RP-5648
Facility ID	
Application ID	pAB1927729610

Was this a major release as defined by 19.15.29.7(A) NMAC?

☐ Yes ☒ No

If YES, for what reason(s) does the responsible party consider this a major release?

If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?

### Initial Response

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

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

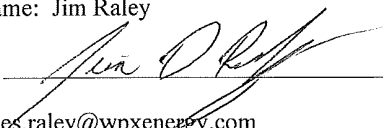
If all the actions described above have not been undertaken, explain why:

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

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

Printed Name: Jim Raley

Title: Environmental Specialist

Signature: 

Date: 9/12/2019

email: james.raley@wpenergy.com

Telephone: 575-689-7597

#### OCD Only

Received by: Amalia Bustamante Date: 10/4/2019

Form C-141

State of New Mexico  
Oil Conservation Division

Page 3

Incident ID	
District RP	<b>2RP-5648</b>
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>&gt;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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 300 feet of a wetland?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release overlying a subsurface mine?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release overlying an unstable area such as karst geology?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are the lateral extents of the release within a 100-year floodplain?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Did the release impact areas <b>not</b> on an exploration, development, production, or storage site?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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

<p><b><u>Characterization Report Checklist:</u></b> <i>Each of the following items must be included in the report.</i></p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.</li> <li><input checked="" type="checkbox"/> Field data</li> <li><input checked="" type="checkbox"/> Data table of soil contaminant concentration data</li> <li><input checked="" type="checkbox"/> Depth to water determination</li> <li><input checked="" type="checkbox"/> Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release</li> <li><input checked="" type="checkbox"/> Boring or excavation logs</li> <li><input checked="" type="checkbox"/> Photographs including date and GIS information</li> <li><input checked="" type="checkbox"/> Topographic/Aerial maps</li> <li><input checked="" type="checkbox"/> Laboratory data including chain of custody</li> </ul>
--

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.



Form C-141

Page 4

State of New Mexico  
Oil Conservation Division

Incident ID	
District RP	2RP-5648
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: **Jim Raley**Title: **Environmental Specialist**

Signature: \_\_\_\_\_

Date: **12/6/2019**

email: \_\_\_\_\_

[James.Raley@wpenergy.com](mailto:James.Raley@wpenergy.com)Telephone: **575-689-7597****OCD Only**

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

Date: \_\_\_\_\_

Form C-141

Page 5

State of New Mexico  
Oil Conservation Division

Incident ID	
District RP	2RP-5648
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: **Jim Raley**Title: **Environmental Specialist**Signature: Date: **12/6/2019**email: [James.Raley@wpenergy.com](mailto:James.Raley@wpenergy.com)Telephone: **575-689-7597**

### OCD Only

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

Date: \_\_\_\_\_

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

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

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

Title: \_\_\_\_\_

ATTACHMENT 2: PHOTOGRAPHIC LOG





## PHOTOGRAPHIC LOG



**Photograph 1:** Release footprint – View north.



**Photograph 2:** Release footprint – View west.




**Photograph 3:** Excavation area – View north.



**Photograph 4:** Excavation area – View west.

ATTACHMENT 3: LITHOLOGIC SOIL SAMPLE LOGS



 <b>LT Environmental, Inc.</b> 508 West Stevens Street Carlsbad, New Mexico 88220 Compliance · Engineering · Remediation		Identifier: <b>PH01</b>	Date: <b>9/17/19</b>					
		Project Name: <b>North Brushy Draw 35-9</b>	RP Number:					
<b>LITHOLOGIC / SOIL SAMPLING LOG</b>								
Lat/Long: <b>Collector</b>		Field Screening: <b>PID &amp; Hach Chloride</b>	Logged By: <b>Lynda</b>					
		Hole Diameter: <b>N/A</b>	Method: <b>Back Hoe</b>					
			Total Depth: <b>5.5'</b>					
Comments: <b>Chlorides calculated w/ HACH LR Batch 9281, no correction error</b>								
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
					0			
					1			
					2			
					3			
12:00	M	(4.9) 888	408	No PH01	3.5'	SP		brown poorly-graded sand (c.), no odor
					4			
					5			
					5.5'	SP		
12:05	M	(2.6) 304	276	No PH01A	6			TOT DEPTH
					7			
					8			
					9			
					10			
					11			
					12			



ATTACHMENT 4: LABORATORY ANALYTICAL REPORTS



# **Analytical Report 636931**

**for  
LT Environmental, Inc.**

**Project Manager: Chris McKisson  
North Brushy Draw Federal 35-9H**

**18-SEP-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), North Carolina (681)

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-Tampa: Florida (E87429), North Carolina (483)



18-SEP-19

Project Manager: **Chris McKisson**

**LT Environmental, Inc.**

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **636931**

**North Brushy Draw Federal 35-9H**

Project Address:

**Chris McKisson:**

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) 636931. 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. 636931 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'. The signature is written in a cursive, flowing style.

---

**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 636931

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

North Brushy Draw Federal 35-9H

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
SS01	S	09-12-19 11:35	0.5 ft	636931-001



## CASE NARRATIVE

*Client Name: LT Environmental, Inc.*

*Project Name: North Brushy Draw Federal 35-9H*

Project ID:

Work Order Number(s): 636931

Report Date: 18-SEP-19

Date Received: 09/13/2019

---

**Sample receipt non conformances and comments:**

None

---

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

None



# Certificate of Analysis Summary 636931

LT Environmental, Inc., Arvada, CO

Project Name: North Brushy Draw Federal 35-9H

Project Id:

Contact: Chris McKisson

Project Location:

Date Received in Lab: Fri Sep-13-19 02:53 pm

Report Date: 18-SEP-19

Project Manager: Jessica Kramer

<b>Analysis Requested</b>	<b>Lab Id:</b>	636931-001					
	<b>Field Id:</b>	SS01					
	<b>Depth:</b>	0.5- ft					
	<b>Matrix:</b>	SOIL					
	<b>Sampled:</b>	Sep-12-19 11:35					
<b>Chloride by EPA 300</b>	<b>Extracted:</b>	Sep-16-19 08:09					
	<b>Analyzed:</b>	Sep-16-19 17:37					
	<b>Units/RL:</b>	mg/kg RL					
Chloride		5930 D 498					

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

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

Jessica Kramer  
Project Assistant



**Certificate of Analytical Results 636931****LT Environmental, Inc., Arvada, CO**

North Brushy Draw Federal 35-9H

Sample Id: <b>SS01</b>	Matrix: Soil	Date Received: 09.13.19 14.53
Lab Sample Id: 636931-001	Date Collected: 09.12.19 11.35	Sample Depth: 0.5 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: MAB		% Moisture:
Analyst: MAB	Date Prep: 09.16.19 08.09	Basis: Wet Weight
Seq Number: 3101626		

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	5930	498	mg/kg	09.17.19 13.25	D	50



## 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      **SQL** Method Quantitation Limit      **LOQ** Limit of Quantitation

**DL** Method Detection Limit

**NC** Non-Calculable

**SMP** Client Sample      **BLK** Method Blank

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

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

+ NELAC certification not offered for this compound.

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



## QC Summary 636931

**LT Environmental, Inc.**  
 North Brushy Draw Federal 35-9H
**Analytical Method: Chloride by EPA 300**

Seq Number: 3101626

MB Sample Id: 7686203-1-BLK

Matrix: Solid

LCS Sample Id: 7686203-1-BKS

Prep Method: E300P

Date Prep: 09.16.19

LCSD Sample Id: 7686203-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<10.0	250	267	107	268	107	90-110	0	20	mg/kg	09.16.19 14:53	

**Analytical Method: Chloride by EPA 300**

Seq Number: 3101626

Parent Sample Id: 636900-023

Matrix: Solid

MS Sample Id: 636900-023 S

Prep Method: E300P

Date Prep: 09.16.19

MSD Sample Id: 636900-023 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	37.0	200	244	104	265	115	90-110	8	20	mg/kg	09.16.19 15:13	X

**Analytical Method: Chloride by EPA 300**

Seq Number: 3101626

Parent Sample Id: 636927-009

Matrix: Solid

MS Sample Id: 636927-009 S

Prep Method: E300P

Date Prep: 09.16.19

MSD Sample Id: 636927-009 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	395	403	935	134	948	138	90-110	1	20	mg/kg	09.16.19 17:24	X

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

Houston, TX (281) 240-4200 Dallas, TX (214) 902-0300 San Antonio, TX (210) 509-3334

1032931

Hobbs, NM (575-392-7550) Phoenix AZ (480-355-0900) Atlanta GA (770 449 8800) Tampa FL (813 606 6666)

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

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):	4.4 Thermometer ID		
Received Intact:	<input checked="" type="radio"/> Yes	<input type="radio"/> No	T-NA-001
Cooler Custody Seals:	<input checked="" type="radio"/> Yes	<input type="radio"/> No	-07
Sample Custody Seals:	<input checked="" type="radio"/> Yes	<input type="radio"/> No	7
Total Containers:			

of Containers

A 8015)



A 0=8021)

(EPA 300.0)

TAT starts the day received by the lab. If received by noon

Sample Identification	Matrix	Date Sampled	Time Sampled	Depth	Number	TPH (EPA)	BTEX (EPA)	Chloride	Sample Comments
5501	S	09/12/2014	17:45	0.5'	1			X	

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						
2						
3						
4						
5						



# **Analytical Report 637312**

**for**  
**LT Environmental, Inc.**

**Project Manager: Chris McKisson**  
**North Brushy Draw Federal 35 9H**  
**034819050**  
**23-SEP-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), North Carolina (681)

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-Tampa: Florida (E87429), North Carolina (483)



23-SEP-19

Project Manager: **Chris McKisson**

**LT Environmental, Inc.**

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **637312**

**North Brushy Draw Federal 35 9H**

Project Address:

**Chris McKisson:**

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) 637312. 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. 637312 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'. The signature is written in a cursive, flowing style.

---

**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 637312****LT Environmental, Inc., Arvada, CO**

North Brushy Draw Federal 35 9H

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
PH01	S	09-17-19 12:00	3.5 ft	637312-001
PH01A	S	09-17-19 12:05	5.5 ft	637312-002

**CASE NARRATIVE***Client Name: LT Environmental, Inc.**Project Name: North Brushy Draw Federal 35 9H*

Project ID: 034819050  
Work Order Number(s): 637312

Report Date: 23-SEP-19  
Date Received: 09/18/2019

---

**Sample receipt non conformances and comments:**

None

---

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

None

**Analytical non conformances and comments:**

Batch: LBA-3101899 Chloride by EPA 300

Lab Sample ID 637312-001 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Chloride recovered above QC limits in the Matrix Spike and Matrix Spike Duplicate. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 637312-001, -002.

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

Batch: LBA-3101958 BTEX by EPA 8021B

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

Batch: LBA-3102031 TPH by SW8015 Mod

Surrogate 1-Chlorooctane recovered above QC limits Data confirmed by re-analysis. Samples affected are: 7686459-1-BSD, 637191-021 S.



# Certificate of Analysis Summary 637312

LT Environmental, Inc., Arvada, CO

Project Name: North Brushy Draw Federal 35 9H

**Project Id:** 034819050  
**Contact:** Chris McKisson  
**Project Location:**

**Date Received in Lab:** Wed Sep-18-19 01:45 pm

**Report Date:** 23-SEP-19

**Project Manager:** Jessica Kramer

<b>Analysis Requested</b>	<b>Lab Id:</b>	637312-001	637312-002				
	<b>Field Id:</b>	PH01	PH01A				
	<b>Depth:</b>	3.5- ft	5.5- ft				
	<b>Matrix:</b>	SOIL	SOIL				
	<b>Sampled:</b>	Sep-17-19 12:00	Sep-17-19 12:05				
<b>BTEX by EPA 8021B</b>	<b>Extracted:</b>	Sep-18-19 16:09	Sep-18-19 16:09				
	<b>Analyzed:</b>	Sep-19-19 05:16	Sep-19-19 05:36				
	<b>Units/RL:</b>	mg/kg RL	mg/kg RL				
Benzene		<0.00100 0.00100	<0.00100 0.00100				
Toluene		<0.00100 0.00100	<0.00100 0.00100				
Ethylbenzene		<0.00100 0.00100	<0.00100 0.00100				
m,p-Xylenes		<0.00200 0.00200	<0.00200 0.00200				
o-Xylene		<0.00100 0.00100	<0.00100 0.00100				
Total Xylenes		<0.00100 0.00100	<0.00100 0.00100				
Total BTEX		<0.00100 0.00100	<0.00100 0.00100				
<b>Chloride by EPA 300</b>	<b>Extracted:</b>	Sep-18-19 16:00	Sep-18-19 16:00				
	<b>Analyzed:</b>	Sep-18-19 21:25	Sep-18-19 21:31				
	<b>Units/RL:</b>	mg/kg RL	mg/kg RL				
Chloride		1220 D 101	480 D 50.3				
<b>TPH by SW8015 Mod</b>	<b>Extracted:</b>	Sep-18-19 16:45	Sep-18-19 16:45				
	<b>Analyzed:</b>	Sep-19-19 17:49	Sep-19-19 18:10				
	<b>Units/RL:</b>	mg/kg RL	mg/kg RL				
Gasoline Range Hydrocarbons (GRO)		<24.9 24.9	<25.0 25.0				
Diesel Range Organics (DRO)		<24.9 24.9	<25.0 25.0				
Motor Oil Range Hydrocarbons (MRO)		<24.9 24.9	<25.0 25.0				
Total TPH		<24.9 24.9	<25.0 25.0				
Total GRO-DRO		<24.9 24.9	<25.0 25.0				

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

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

Jessica Kramer  
Project Assistant



## Certificate of Analytical Results 637312

### LT Environmental, Inc., Arvada, CO

North Brushy Draw Federal 35 9H

Sample Id: <b>PH01</b>	Matrix: Soil	Date Received: 09.18.19 13.45
Lab Sample Id: 637312-001	Date Collected: 09.17.19 12.00	Sample Depth: 3.5 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: MAB		% Moisture:
Analyst: MAB	Date Prep: 09.18.19 16.00	Basis: Wet Weight
Seq Number: 3101899		

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	1220	101	mg/kg	09.19.19 14.03	D	10

Analytical Method: TPH by SW8015 Mod	Prep Method: SW8015P
Tech: DTH	% Moisture:
Analyst: DTH	Date Prep: 09.18.19 16.45
Seq Number: 3102031	Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<24.9	24.9	mg/kg	09.19.19 17.49	U	1
Diesel Range Organics (DRO)	C10C28DRO	<24.9	24.9	mg/kg	09.19.19 17.49	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<24.9	24.9	mg/kg	09.19.19 17.49	U	1
Total TPH	PHC635	<24.9	24.9	mg/kg	09.19.19 17.49	U	1
Total GRO-DRO	PHC628	<24.9	24.9	mg/kg	09.19.19 17.49	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	131	%	70-135	09.19.19 17.49	
o-Terphenyl	84-15-1	108	%	70-135	09.19.19 17.49	



# Certificate of Analytical Results 637312

## LT Environmental, Inc., Arvada, CO

North Brushy Draw Federal 35 9H

Sample Id: **PH01** Matrix: Soil Date Received: 09.18.19 13.45  
 Lab Sample Id: 637312-001 Date Collected: 09.17.19 12.00 Sample Depth: 3.5 ft  
 Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B  
 Tech: MAB % Moisture:  
 Analyst: DTH Date Prep: 09.18.19 16.09 Basis: Wet Weight  
 Seq Number: 3101958

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00100	0.00100	mg/kg	09.19.19 05.16	U	1
Toluene	108-88-3	<0.00100	0.00100	mg/kg	09.19.19 05.16	U	1
Ethylbenzene	100-41-4	<0.00100	0.00100	mg/kg	09.19.19 05.16	U	1
m,p-Xylenes	179601-23-1	<0.00200	0.00200	mg/kg	09.19.19 05.16	U	1
o-Xylene	95-47-6	<0.00100	0.00100	mg/kg	09.19.19 05.16	U	1
Total Xylenes	1330-20-7	<0.00100	0.00100	mg/kg	09.19.19 05.16	U	1
Total BTEX		<0.00100	0.00100	mg/kg	09.19.19 05.16	U	1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
4-Bromofluorobenzene	460-00-4	98	%	70-130	09.19.19 05.16		
1,4-Difluorobenzene	540-36-3	98	%	70-130	09.19.19 05.16		



## Certificate of Analytical Results 637312

### LT Environmental, Inc., Arvada, CO

North Brushy Draw Federal 35 9H

Sample Id: <b>PH01A</b>	Matrix: Soil	Date Received: 09.18.19 13.45
Lab Sample Id: 637312-002	Date Collected: 09.17.19 12.05	Sample Depth: 5.5 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: MAB		% Moisture:
Analyst: MAB	Date Prep: 09.18.19 16.00	Basis: Wet Weight
Seq Number: 3101899		

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	480	50.3	mg/kg	09.19.19 14.10	D	5

Analytical Method: TPH by SW8015 Mod	Prep Method: SW8015P
Tech: DTH	% Moisture:
Analyst: DTH	Date Prep: 09.18.19 16.45
Seq Number: 3102031	Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<25.0	25.0	mg/kg	09.19.19 18.10	U	1
Diesel Range Organics (DRO)	C10C28DRO	<25.0	25.0	mg/kg	09.19.19 18.10	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<25.0	25.0	mg/kg	09.19.19 18.10	U	1
Total TPH	PHC635	<25.0	25.0	mg/kg	09.19.19 18.10	U	1
Total GRO-DRO	PHC628	<25.0	25.0	mg/kg	09.19.19 18.10	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	129	%	70-135	09.19.19 18.10	
o-Terphenyl	84-15-1	105	%	70-135	09.19.19 18.10	



## Certificate of Analytical Results 637312

### LT Environmental, Inc., Arvada, CO

North Brushy Draw Federal 35 9H

Sample Id: <b>PH01A</b>	Matrix: Soil	Date Received: 09.18.19 13.45
Lab Sample Id: 637312-002	Date Collected: 09.17.19 12.05	Sample Depth: 5.5 ft
Analytical Method: BTEX by EPA 8021B		Prep Method: SW5030B
Tech: MAB		% Moisture:
Analyst: DTH	Date Prep: 09.18.19 16.09	Basis: Wet Weight
Seq Number: 3101958		

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00100	0.00100	mg/kg	09.19.19 05.36	U	1
Toluene	108-88-3	<0.00100	0.00100	mg/kg	09.19.19 05.36	U	1
Ethylbenzene	100-41-4	<0.00100	0.00100	mg/kg	09.19.19 05.36	U	1
m,p-Xylenes	179601-23-1	<0.00200	0.00200	mg/kg	09.19.19 05.36	U	1
o-Xylene	95-47-6	<0.00100	0.00100	mg/kg	09.19.19 05.36	U	1
Total Xylenes	1330-20-7	<0.00100	0.00100	mg/kg	09.19.19 05.36	U	1
Total BTEX		<0.00100	0.00100	mg/kg	09.19.19 05.36	U	1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
1,4-Difluorobenzene	540-36-3	110	%	70-130	09.19.19 05.36		
4-Bromofluorobenzene	460-00-4	105	%	70-130	09.19.19 05.36		



## 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      **SQL** Method Quantitation Limit      **LOQ** Limit of Quantitation

**DL** Method Detection Limit

**NC** Non-Calculable

**SMP** Client Sample      **BLK** Method Blank

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

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

+ NELAC certification not offered for this compound.

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





## QC Summary 637312

LT Environmental, Inc.  
North Brushy Draw Federal 35 9H

## Analytical Method: Chloride by EPA 300

Seq Number: 3101899

MB Sample Id: 7686418-1-BLK

Matrix: Solid

LCS Sample Id: 7686418-1-BKS

Prep Method: E300P

Date Prep: 09.18.19

LCSD Sample Id: 7686418-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<10.0	250	260	104	258	103	90-110	1	20	mg/kg	09.18.19 18:50	

## Analytical Method: Chloride by EPA 300

Seq Number: 3101899

Parent Sample Id: 637191-020

Matrix: Soil

MS Sample Id: 637191-020 S

Prep Method: E300P

Date Prep: 09.18.19

MSD Sample Id: 637191-020 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	4.71	200	204	100	216	106	90-110	6	20	mg/kg	09.18.19 19:10	

## Analytical Method: Chloride by EPA 300

Seq Number: 3101899

Parent Sample Id: 637312-001

Matrix: Solid

MS Sample Id: 637312-001 S

Prep Method: E300P

Date Prep: 09.18.19

MSD Sample Id: 637312-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	1220	1010	2390	116	2400	117	90-110	0	20	mg/kg	09.18.19 21:44	X

## Analytical Method: TPH by SW8015 Mod

Seq Number: 3102031

MB Sample Id: 7686459-1-BLK

Matrix: Solid

LCS Sample Id: 7686459-1-BKS

Prep Method: SW8015P

Date Prep: 09.18.19

LCSD Sample Id: 7686459-1-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)	<25.0	1000	951	95	986	99	70-135	4	35	mg/kg	09.19.19 15:45	
Diesel Range Organics (DRO)	<25.0	1000	914	91	942	94	70-135	3	35	mg/kg	09.19.19 15:45	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	135		133		138	**	70-135	%	09.19.19 15:45
o-Terphenyl	105		104		107		70-135	%	09.19.19 15:45

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 637312

LT Environmental, Inc.  
North Brushy Draw Federal 35 9H

## Analytical Method: TPH by SW8015 Mod

Seq Number: 3102031

Parent Sample Id: 637191-021

Matrix: Soil

MS Sample Id: 637191-021 S

Prep Method: SW8015P

Date Prep: 09.18.19

MSD Sample Id: 637191-021 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)	<25.1	1000	917	92	948	94	70-135	3	35	mg/kg	09.19.19 16:47	
Diesel Range Organics (DRO)	<25.1	1000	874	87	907	90	70-135	4	35	mg/kg	09.19.19 16:47	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	137	**	130		70-135	%	09.19.19 16:47
o-Terphenyl	102		110		70-135	%	09.19.19 16:47

## Analytical Method: BTEX by EPA 8021B

Seq Number: 3101958

MB Sample Id: 7686555-1-BLK

Matrix: Solid

LCS Sample Id: 7686555-1-BKS

Prep Method: SW5030B

Date Prep: 09.18.19

LCSD Sample Id: 7686555-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00100	0.100	0.0813	81	0.0900	90	70-130	10	35	mg/kg	09.19.19 02:00	
Toluene	<0.00100	0.100	0.0977	98	0.0936	94	70-130	4	35	mg/kg	09.19.19 02:00	
Ethylbenzene	<0.00100	0.100	0.119	119	0.116	116	71-129	3	35	mg/kg	09.19.19 02:00	
m,p-Xylenes	<0.00200	0.200	0.242	121	0.233	117	70-135	4	35	mg/kg	09.19.19 02:00	
o-Xylene	<0.00100	0.100	0.120	120	0.116	116	71-133	3	35	mg/kg	09.19.19 02:00	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	102		107		102		70-130	%	09.19.19 02:00
4-Bromofluorobenzene	104		121		112		70-130	%	09.19.19 02:00

## Analytical Method: BTEX by EPA 8021B

Seq Number: 3101958

Parent Sample Id: 637191-021

Matrix: Soil

MS Sample Id: 637191-021 S

Prep Method: SW5030B

Date Prep: 09.18.19

MSD Sample Id: 637191-021 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00101	0.101	0.0795	79	0.0831	82	70-130	4	35	mg/kg	09.19.19 03:18	
Toluene	<0.00101	0.101	0.0856	85	0.0825	82	70-130	4	35	mg/kg	09.19.19 03:18	
Ethylbenzene	<0.00101	0.101	0.0929	92	0.102	101	71-129	9	35	mg/kg	09.19.19 03:18	
m,p-Xylenes	<0.00201	0.201	0.189	94	0.206	102	70-135	9	35	mg/kg	09.19.19 03:18	
o-Xylene	<0.00101	0.101	0.0954	94	0.103	102	71-133	8	35	mg/kg	09.19.19 03:18	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	115		114		70-130	%	09.19.19 03:18
4-Bromofluorobenzene	127		130		70-130	%	09.19.19 03:18

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

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

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

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

## Chain of Custody

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



Work Order No: 037312

www.xenco.com

Page

of

1

Project Manager:	Chris McKisson	Bill to: (if different)	Chris McKisson
Company Name:	LT Environmental, Inc.	Company Name:	LT Environmental
Address:	820 Megan Avenue, Unit B	Address:	
City, State ZIP:	Rifle, CO 81650	City, State ZIP:	
Phone:	(970) 285-9985	Email:	llaumbach@ltenv.com, cmckisson@ltenv.com, asmith@ltenv.com

## ANALYSIS REQUEST

Project Name:	North Brushy Draw Federal 35 9H	Turn Around	
Project Number:	34819050	Routine	<input checked="" type="checkbox"/>
P.O. Number:		Rush:	
Sampler's Name:	Lynda Laumbach	Due Date:	

Temp Blank:	Yes	No	Wet Ice:	Yes	No
Thermometer ID	T-NM-2007				
Received Intact:	Yes	No	Correction Factor:	-0.2	
Cooler Custody Seals:	Yes	No	Total Containers:	2	

Sample Identification	Matrix	Date Sampled	Time Sampled	Depth
PHD1	S	09/17/19	12:00	3.5'
PH-1A	S	09/17/19	12:05	5.5'

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

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

Sample Comments

Work Order Notes

Relinquished by: (Signature)

Received by: (Signature)

Date/Time

Date/Time

Date/Time

Date/Time

Revised Date 05/14/18 Rev. 2





## XENCO Laboratories

### Prelogin/Nonconformance Report- Sample Log-In

Client: LT Environmental, Inc.

Date/ Time Received: 09/18/2019 01:45:00 PM

Work Order #: 637312

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)?	0
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	Yes
#5 Custody Seals intact on sample bottles?	Yes
#6* Custody Seals Signed and dated?	Yes
#7 *Chain of Custody present?	Yes
#8 Any missing/extra samples?	No
#9 Chain of Custody signed when relinquished/ received?	Yes
#10 Chain of Custody agrees with sample labels/matrix?	Yes
#11 Container label(s) legible and intact?	Yes
#12 Samples in proper container/ bottle?	Yes
#13 Samples properly preserved?	Yes
#14 Sample container(s) intact?	Yes
#15 Sufficient sample amount for indicated test(s)?	Yes
#16 All samples received within hold time?	Yes
#17 Subcontract of sample(s)?	No
#18 Water VOC samples have zero headspace?	N/A

**\* 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: 09/18/2019

Checklist reviewed by:

Jessica Kramer

Date: 09/20/2019

# **Analytical Report 638307**

**for**

**LT Environmental, Inc.**

**Project Manager: Chris McKisson**

**North Brushy Draw Federal 35-9H**

**034819050**

**01-OCT-19**

Collected By: Client



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

Xenco-Houston (EPA Lab Code: TX00122):

Texas (T104704215-19-30), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054)  
Oklahoma (2017-142), North Carolina (681)

Xenco-Dallas (EPA Lab Code: TX01468):

Texas (TX104704295-19-22), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-19-16)

Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-19-21)

Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-19)

Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-19-5)

Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)

Xenco-Tampa: Florida (E87429), North Carolina (483)



01-OCT-19

Project Manager: **Chris McKisson**

**LT Environmental, Inc.**

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **638307**

**North Brushy Draw Federal 35-9H**

Project Address: Eddy County, NM

**Chris McKisson:**

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) 638307. 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. 638307 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'. The signature is written in a cursive, flowing style.

---

**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 638307****LT Environmental, Inc., Arvada, CO**

North Brushy Draw Federal 35-9H

<b>Sample Id</b>	<b>Matrix</b>	<b>Date Collected</b>	<b>Sample Depth</b>	<b>Lab Sample Id</b>
SW01	S	09-26-19 10:15	0 - 4 ft	638307-001
FS01	S	09-26-19 11:40	4 ft	638307-002
SW02	S	09-26-19 11:55	0 - 4 ft	638307-003
SW03	S	09-26-19 12:10	0 - 4 ft	638307-004
FS02	S	09-26-19 12:20	4 ft	638307-005
FS03	S	09-26-19 12:30	4 ft	638307-006
FS04	S	09-26-19 12:40	2 - 3 ft	638307-007



## CASE NARRATIVE

*Client Name: LT Environmental, Inc.*

*Project Name: North Brushy Draw Federal 35-9H*

Project ID: 034819050

Work Order Number(s): 638307

Report Date: 01-OCT-19

Date Received: 09/27/2019

---

**Sample receipt non conformances and comments:**

None

---

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

None

**Analytical non conformances and comments:**

Batch: LBA-3102821 BTEX by EPA 8021B

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





# Certificate of Analysis Summary 638307

LT Environmental, Inc., Arvada, CO

Project Name: North Brushy Draw Federal 35-9H

**Project Id:** 034819050  
**Contact:** Chris McKisson  
**Project Location:** Eddy County, NM

**Date Received in Lab:** Fri Sep-27-19 09:35 am

**Report Date:** 01-OCT-19

**Project Manager:** Jessica Kramer

<i>Analysis Requested</i>	<i>Lab Id:</i>	638307-001	638307-002	638307-003	638307-004	638307-005	638307-006
	<i>Field Id:</i>	SW01	FS01	SW02	SW03	FS02	FS03
	<i>Depth:</i>	0-4 ft	4- ft	0-4 ft	0-4 ft	4- ft	4- ft
	<i>Matrix:</i>	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	<i>Sampled:</i>	Sep-26-19 10:15	Sep-26-19 11:40	Sep-26-19 11:55	Sep-26-19 12:10	Sep-26-19 12:20	Sep-26-19 12:30
<b>BTEX by EPA 8021B</b>	<i>Extracted:</i>	Sep-27-19 18:00	Sep-27-19 18:00	Sep-27-19 18:00	Sep-27-19 18:00	Sep-27-19 18:00	Sep-27-19 18:00
	<i>Analyzed:</i>	Sep-28-19 13:43	Sep-28-19 15:03	Sep-28-19 15:23	Sep-28-19 15:42	Sep-28-19 16:03	Sep-28-19 16:22
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Benzene		<0.00100 0.00100	<0.00098 0.00098	<0.00090 0.00090	<0.00096 0.00096	<0.00100 0.00100	<0.00100 0.00100
Toluene		<0.00100 0.00100	<0.00098 0.00098	<0.00090 0.00090	<0.00096 0.00096	<0.00100 0.00100	<0.00100 0.00100
Ethylbenzene		<0.00100 0.00100	<0.00098 0.00098	<0.00090 0.00090	<0.00096 0.00096	<0.00100 0.00100	<0.00100 0.00100
m,p-Xylenes		<0.00201 0.00201	<0.00200 0.00200	<0.00198 0.00198	<0.00199 0.00199	<0.00200 0.00200	<0.00200 0.00200
o-Xylene		<0.00100 0.00100	<0.00098 0.00098	<0.00090 0.00090	<0.00096 0.00096	<0.00100 0.00100	<0.00100 0.00100
Total Xylenes		<0.00100 0.00100	<0.00098 0.00098	<0.00090 0.00090	<0.00096 0.00096	<0.00100 0.00100	<0.00100 0.00100
Total BTEX		<0.00100 0.00100	<0.00098 0.00098	<0.00090 0.00090	<0.00096 0.00096	<0.00100 0.00100	<0.00100 0.00100
<b>Chloride by EPA 300</b>	<i>Extracted:</i>	Sep-27-19 16:09	Sep-27-19 16:09	Sep-27-19 16:09	Sep-27-19 16:09	Sep-27-19 16:09	Sep-27-19 16:09
	<i>Analyzed:</i>	Sep-27-19 16:54	Sep-27-19 17:00	Sep-27-19 17:07	Sep-27-19 17:14	Sep-27-19 17:35	Sep-27-19 17:42
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Chloride		10.9 10.0	96.4 10.0	305 9.98	<9.92 9.92	670 49.1	454 50.0
<b>TPH by SW8015 Mod</b>	<i>Extracted:</i>	Sep-27-19 17:00	Sep-27-19 17:00	Sep-27-19 17:00	Sep-30-19 10:09	Sep-27-19 17:00	Sep-30-19 10:09
	<i>Analyzed:</i>	Sep-28-19 06:09	Sep-28-19 06:30	Sep-28-19 06:50	Sep-30-19 18:27	Sep-28-19 07:10	Oct-01-19 08:56
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Gasoline Range Hydrocarbons (GRO)		<25.0 25.0	<24.9 24.9	<25.1 25.1	<25.1 25.1	<25.1 25.1	<24.9 24.9
Diesel Range Organics (DRO)		<25.0 25.0	<24.9 24.9	<25.1 25.1	<25.1 25.1	<25.1 25.1	<24.9 24.9
Motor Oil Range Hydrocarbons (MRO)		<25.0 25.0	<24.9 24.9	<25.1 25.1	<25.1 25.1	<25.1 25.1	<24.9 24.9
Total TPH		<25.0 25.0	<24.9 24.9	<25.1 25.1	<25.1 25.1	<25.1 25.1	<24.9 24.9
Total GRO-DRO		<25.0 25.0	<24.9 24.9	<25.1 25.1	<25.1 25.1	<25.1 25.1	<24.9 24.9

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

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

Jessica Kramer  
Project Assistant



# Certificate of Analysis Summary 638307

LT Environmental, Inc., Arvada, CO

Project Name: North Brushy Draw Federal 35-9H

**Project Id:** 034819050  
**Contact:** Chris McKisson  
**Project Location:** Eddy County, NM

**Date Received in Lab:** Fri Sep-27-19 09:35 am

**Report Date:** 01-OCT-19

**Project Manager:** Jessica Kramer

<b>Analysis Requested</b>	<b>Lab Id:</b>	638307-007					
	<b>Field Id:</b>	FS04					
	<b>Depth:</b>	2-3 ft					
	<b>Matrix:</b>	SOIL					
	<b>Sampled:</b>	Sep-26-19 12:40					
<b>BTEX by EPA 8021B</b>	<b>Extracted:</b>	Sep-27-19 18:00					
	<b>Analyzed:</b>	Sep-28-19 16:42					
	<b>Units/RL:</b>	mg/kg RL					
Benzene		<0.000988 0.000988					
Toluene		<0.000988 0.000988					
Ethylbenzene		<0.000988 0.000988					
m,p-Xylenes		<0.00198 0.00198					
o-Xylene		<0.000988 0.000988					
Total Xylenes		<0.000988 0.000988					
Total BTEX		<0.000988 0.000988					
<b>Chloride by EPA 300</b>	<b>Extracted:</b>	Sep-27-19 16:09					
	<b>Analyzed:</b>	Sep-27-19 17:48					
	<b>Units/RL:</b>	mg/kg RL					
Chloride		<10.1 10.1					
<b>TPH by SW8015 Mod</b>	<b>Extracted:</b>	Sep-30-19 10:09					
	<b>Analyzed:</b>	Sep-30-19 19:27					
	<b>Units/RL:</b>	mg/kg RL					
Gasoline Range Hydrocarbons (GRO)		<25.1 25.1					
Diesel Range Organics (DRO)		<25.1 25.1					
Motor Oil Range Hydrocarbons (MRO)		<25.1 25.1					
Total TPH		<25.1 25.1					
Total GRO-DRO		<25.1 25.1					

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

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

Jessica Kramer  
Project Assistant



## Certificate of Analytical Results 638307

### LT Environmental, Inc., Arvada, CO

North Brushy Draw Federal 35-9H

Sample Id: <b>SW01</b>	Matrix: Soil	Date Received: 09.27.19 09.35
Lab Sample Id: 638307-001	Date Collected: 09.26.19 10.15	Sample Depth: 0 - 4 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: MAB		% Moisture:
Analyst: MAB	Date Prep: 09.27.19 16.09	Basis: Wet Weight
Seq Number: 3102737		

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	10.9	10.0	mg/kg	09.27.19 16.54		1

Analytical Method: TPH by SW8015 Mod	Prep Method: SW8015P
Tech: DTH	% Moisture:
Analyst: DTH	Basis: Wet Weight
Seq Number: 3102809	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<25.0	25.0	mg/kg	09.28.19 06.09	U	1
Diesel Range Organics (DRO)	C10C28DRO	<25.0	25.0	mg/kg	09.28.19 06.09	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<25.0	25.0	mg/kg	09.28.19 06.09	U	1
Total TPH	PHC635	<25.0	25.0	mg/kg	09.28.19 06.09	U	1
Total GRO-DRO	PHC628	<25.0	25.0	mg/kg	09.28.19 06.09	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	114	%	70-135	09.28.19 06.09	
o-Terphenyl	84-15-1	103	%	70-135	09.28.19 06.09	



# Certificate of Analytical Results 638307

## LT Environmental, Inc., Arvada, CO

North Brushy Draw Federal 35-9H

Sample Id: **SW01**

Matrix: Soil

Date Received: 09.27.19 09.35

Lab Sample Id: 638307-001

Date Collected: 09.26.19 10.15

Sample Depth: 0 - 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: MAB

% Moisture:

Analyst: DTH

Date Prep: 09.27.19 18.00

Basis: Wet Weight

Seq Number: 3102821

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00100	0.00100	mg/kg	09.28.19 13.43	U	1
Toluene	108-88-3	<0.00100	0.00100	mg/kg	09.28.19 13.43	U	1
Ethylbenzene	100-41-4	<0.00100	0.00100	mg/kg	09.28.19 13.43	U	1
m,p-Xylenes	179601-23-1	<0.00201	0.00201	mg/kg	09.28.19 13.43	U	1
o-Xylene	95-47-6	<0.00100	0.00100	mg/kg	09.28.19 13.43	U	1
Total Xylenes	1330-20-7	<0.00100	0.00100	mg/kg	09.28.19 13.43	U	1
Total BTEX		<0.00100	0.00100	mg/kg	09.28.19 13.43	U	1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
1,4-Difluorobenzene	540-36-3	107	%	70-130	09.28.19 13.43		
4-Bromofluorobenzene	460-00-4	94	%	70-130	09.28.19 13.43		



## Certificate of Analytical Results 638307

### LT Environmental, Inc., Arvada, CO

North Brushy Draw Federal 35-9H

Sample Id: <b>FS01</b>	Matrix: Soil	Date Received: 09.27.19 09.35
Lab Sample Id: 638307-002	Date Collected: 09.26.19 11.40	Sample Depth: 4 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: MAB		% Moisture:
Analyst: MAB	Date Prep: 09.27.19 16.09	Basis: Wet Weight
Seq Number: 3102737		

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	96.4	10.0	mg/kg	09.27.19 17.00		1

Analytical Method: TPH by SW8015 Mod	Prep Method: SW8015P
Tech: DTH	% Moisture:
Analyst: DTH	Basis: Wet Weight
Seq Number: 3102809	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<24.9	24.9	mg/kg	09.28.19 06.30	U	1
Diesel Range Organics (DRO)	C10C28DRO	<24.9	24.9	mg/kg	09.28.19 06.30	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<24.9	24.9	mg/kg	09.28.19 06.30	U	1
Total TPH	PHC635	<24.9	24.9	mg/kg	09.28.19 06.30	U	1
Total GRO-DRO	PHC628	<24.9	24.9	mg/kg	09.28.19 06.30	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	86	%	70-135	09.28.19 06.30	
o-Terphenyl	84-15-1	78	%	70-135	09.28.19 06.30	



# Certificate of Analytical Results 638307

## LT Environmental, Inc., Arvada, CO

North Brushy Draw Federal 35-9H

Sample Id: **FS01** Matrix: Soil Date Received: 09.27.19 09.35  
 Lab Sample Id: 638307-002 Date Collected: 09.26.19 11.40 Sample Depth: 4 ft  
 Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B  
 Tech: MAB % Moisture:  
 Analyst: DTH Date Prep: 09.27.19 18.00 Basis: Wet Weight  
 Seq Number: 3102821

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.000998	0.000998	mg/kg	09.28.19 15.03	U	1
Toluene	108-88-3	<0.000998	0.000998	mg/kg	09.28.19 15.03	U	1
Ethylbenzene	100-41-4	<0.000998	0.000998	mg/kg	09.28.19 15.03	U	1
m,p-Xylenes	179601-23-1	<0.00200	0.00200	mg/kg	09.28.19 15.03	U	1
o-Xylene	95-47-6	<0.000998	0.000998	mg/kg	09.28.19 15.03	U	1
Total Xylenes	1330-20-7	<0.000998	0.000998	mg/kg	09.28.19 15.03	U	1
Total BTEX		<0.000998	0.000998	mg/kg	09.28.19 15.03	U	1
Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene	540-36-3	103	%	70-130	09.28.19 15.03		
4-Bromofluorobenzene	460-00-4	91	%	70-130	09.28.19 15.03		





## Certificate of Analytical Results 638307

### LT Environmental, Inc., Arvada, CO

North Brushy Draw Federal 35-9H

Sample Id: <b>SW02</b>	Matrix: Soil	Date Received: 09.27.19 09.35
Lab Sample Id: 638307-003	Date Collected: 09.26.19 11.55	Sample Depth: 0 - 4 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: MAB		% Moisture:
Analyst: MAB	Date Prep: 09.27.19 16.09	Basis: Wet Weight
Seq Number: 3102737		

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	305	9.98	mg/kg	09.27.19 17.07		1

Analytical Method: TPH by SW8015 Mod	Prep Method: SW8015P
Tech: DTH	% Moisture:
Analyst: DTH	Basis: Wet Weight
Seq Number: 3102809	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<25.1	25.1	mg/kg	09.28.19 06.50	U	1
Diesel Range Organics (DRO)	C10C28DRO	<25.1	25.1	mg/kg	09.28.19 06.50	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<25.1	25.1	mg/kg	09.28.19 06.50	U	1
Total TPH	PHC635	<25.1	25.1	mg/kg	09.28.19 06.50	U	1
Total GRO-DRO	PHC628	<25.1	25.1	mg/kg	09.28.19 06.50	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	118	%	70-135	09.28.19 06.50	
o-Terphenyl	84-15-1	107	%	70-135	09.28.19 06.50	



# Certificate of Analytical Results 638307

## LT Environmental, Inc., Arvada, CO

North Brushy Draw Federal 35-9H

Sample Id: <b>SW02</b>	Matrix: Soil	Date Received: 09.27.19 09.35
Lab Sample Id: 638307-003	Date Collected: 09.26.19 11.55	Sample Depth: 0 - 4 ft
Analytical Method: BTEX by EPA 8021B		Prep Method: SW5030B
Tech: MAB		% Moisture:
Analyst: DTH	Date Prep: 09.27.19 18.00	Basis: Wet Weight
Seq Number: 3102821		

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.000990	0.000990	mg/kg	09.28.19 15.23	U	1
Toluene	108-88-3	<0.000990	0.000990	mg/kg	09.28.19 15.23	U	1
Ethylbenzene	100-41-4	<0.000990	0.000990	mg/kg	09.28.19 15.23	U	1
m,p-Xylenes	179601-23-1	<0.00198	0.00198	mg/kg	09.28.19 15.23	U	1
o-Xylene	95-47-6	<0.000990	0.000990	mg/kg	09.28.19 15.23	U	1
Total Xylenes	1330-20-7	<0.000990	0.000990	mg/kg	09.28.19 15.23	U	1
Total BTEX		<0.000990	0.000990	mg/kg	09.28.19 15.23	U	1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
4-Bromofluorobenzene	460-00-4	85	%	70-130	09.28.19 15.23		
1,4-Difluorobenzene	540-36-3	95	%	70-130	09.28.19 15.23		



## Certificate of Analytical Results 638307

### LT Environmental, Inc., Arvada, CO

North Brushy Draw Federal 35-9H

Sample Id: <b>SW03</b>	Matrix: Soil	Date Received: 09.27.19 09.35
Lab Sample Id: 638307-004	Date Collected: 09.26.19 12.10	Sample Depth: 0 - 4 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: MAB		% Moisture:
Analyst: MAB	Date Prep: 09.27.19 16.09	Basis: Wet Weight
Seq Number: 3102737		

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<9.92	9.92	mg/kg	09.27.19 17.14	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: SW8015P
Tech: DTH	% Moisture:
Analyst: DTH	Basis: Wet Weight
Seq Number: 3102943	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<25.1	25.1	mg/kg	09.30.19 18.27	U	1
Diesel Range Organics (DRO)	C10C28DRO	<25.1	25.1	mg/kg	09.30.19 18.27	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<25.1	25.1	mg/kg	09.30.19 18.27	U	1
Total TPH	PHC635	<25.1	25.1	mg/kg	09.30.19 18.27	U	1
Total GRO-DRO	PHC628	<25.1	25.1	mg/kg	09.30.19 18.27	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	118	%	70-135	09.30.19 18.27	
o-Terphenyl	84-15-1	105	%	70-135	09.30.19 18.27	



# Certificate of Analytical Results 638307

## LT Environmental, Inc., Arvada, CO

North Brushy Draw Federal 35-9H

Sample Id: **SW03** Matrix: Soil Date Received: 09.27.19 09.35  
 Lab Sample Id: 638307-004 Date Collected: 09.26.19 12.10 Sample Depth: 0 - 4 ft  
 Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B  
 Tech: MAB % Moisture:  
 Analyst: DTH Date Prep: 09.27.19 18.00 Basis: Wet Weight  
 Seq Number: 3102821

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.000996	0.000996	mg/kg	09.28.19 15.42	U	1
Toluene	108-88-3	<0.000996	0.000996	mg/kg	09.28.19 15.42	U	1
Ethylbenzene	100-41-4	<0.000996	0.000996	mg/kg	09.28.19 15.42	U	1
m,p-Xylenes	179601-23-1	<0.00199	0.00199	mg/kg	09.28.19 15.42	U	1
o-Xylene	95-47-6	<0.000996	0.000996	mg/kg	09.28.19 15.42	U	1
Total Xylenes	1330-20-7	<0.000996	0.000996	mg/kg	09.28.19 15.42	U	1
Total BTEX		<0.000996	0.000996	mg/kg	09.28.19 15.42	U	1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
1,4-Difluorobenzene	540-36-3	104	%	70-130	09.28.19 15.42		
4-Bromofluorobenzene	460-00-4	95	%	70-130	09.28.19 15.42		



## Certificate of Analytical Results 638307

### LT Environmental, Inc., Arvada, CO

North Brushy Draw Federal 35-9H

Sample Id: **FS02** Matrix: Soil Date Received: 09.27.19 09.35  
 Lab Sample Id: 638307-005 Date Collected: 09.26.19 12.20 Sample Depth: 4 ft  
 Analytical Method: Chloride by EPA 300 Prep Method: E300P  
 Tech: MAB % Moisture:  
 Analyst: MAB Date Prep: 09.27.19 16.09 Basis: Wet Weight  
 Seq Number: 3102737

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	670	49.1	mg/kg	09.27.19 17.35		5

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P  
 Tech: DTH % Moisture:  
 Analyst: DTH Date Prep: 09.27.19 17.00 Basis: Wet Weight  
 Seq Number: 3102809

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<25.1	25.1	mg/kg	09.28.19 07.10	U	1
Diesel Range Organics (DRO)	C10C28DRO	<25.1	25.1	mg/kg	09.28.19 07.10	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<25.1	25.1	mg/kg	09.28.19 07.10	U	1
Total TPH	PHC635	<25.1	25.1	mg/kg	09.28.19 07.10	U	1
Total GRO-DRO	PHC628	<25.1	25.1	mg/kg	09.28.19 07.10	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	93	%	70-135	09.28.19 07.10	
o-Terphenyl	84-15-1	85	%	70-135	09.28.19 07.10	



# Certificate of Analytical Results 638307

## LT Environmental, Inc., Arvada, CO

North Brushy Draw Federal 35-9H

Sample Id: **FS02**

Matrix: Soil

Date Received: 09.27.19 09.35

Lab Sample Id: 638307-005

Date Collected: 09.26.19 12.20

Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: MAB

% Moisture:

Analyst: DTH

Date Prep: 09.27.19 18.00

Basis: Wet Weight

Seq Number: 3102821

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00100	0.00100	mg/kg	09.28.19 16.03	U	1
Toluene	108-88-3	<0.00100	0.00100	mg/kg	09.28.19 16.03	U	1
Ethylbenzene	100-41-4	<0.00100	0.00100	mg/kg	09.28.19 16.03	U	1
m,p-Xylenes	179601-23-1	<0.00200	0.00200	mg/kg	09.28.19 16.03	U	1
o-Xylene	95-47-6	<0.00100	0.00100	mg/kg	09.28.19 16.03	U	1
Total Xylenes	1330-20-7	<0.00100	0.00100	mg/kg	09.28.19 16.03	U	1
Total BTEX		<0.00100	0.00100	mg/kg	09.28.19 16.03	U	1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
1,4-Difluorobenzene	540-36-3	102	%	70-130	09.28.19 16.03		
4-Bromofluorobenzene	460-00-4	92	%	70-130	09.28.19 16.03		





## Certificate of Analytical Results 638307

### LT Environmental, Inc., Arvada, CO

North Brushy Draw Federal 35-9H

Sample Id: <b>FS03</b>	Matrix: Soil	Date Received: 09.27.19 09.35
Lab Sample Id: 638307-006	Date Collected: 09.26.19 12.30	Sample Depth: 4 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: MAB		% Moisture:
Analyst: MAB	Date Prep: 09.27.19 16.09	Basis: Wet Weight
Seq Number: 3102737		

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	454	50.0	mg/kg	09.27.19 17.42		5

Analytical Method: TPH by SW8015 Mod	Prep Method: SW8015P
Tech: DTH	% Moisture:
Analyst: DTH	Basis: Wet Weight
Seq Number: 3102943	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<24.9	24.9	mg/kg	10.01.19 08.56	U	1
Diesel Range Organics (DRO)	C10C28DRO	<24.9	24.9	mg/kg	10.01.19 08.56	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<24.9	24.9	mg/kg	10.01.19 08.56	U	1
Total TPH	PHC635	<24.9	24.9	mg/kg	10.01.19 08.56	U	1
Total GRO-DRO	PHC628	<24.9	24.9	mg/kg	10.01.19 08.56	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	109	%	70-135	10.01.19 08.56	
o-Terphenyl	84-15-1	99	%	70-135	10.01.19 08.56	



## Certificate of Analytical Results 638307

### LT Environmental, Inc., Arvada, CO

North Brushy Draw Federal 35-9H

Sample Id: <b>FS03</b>	Matrix: Soil	Date Received: 09.27.19 09.35
Lab Sample Id: 638307-006	Date Collected: 09.26.19 12.30	Sample Depth: 4 ft
Analytical Method: BTEX by EPA 8021B		Prep Method: SW5030B
Tech: MAB		% Moisture:
Analyst: DTH	Date Prep: 09.27.19 18.00	Basis: Wet Weight
Seq Number: 3102821		

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00100	0.00100	mg/kg	09.28.19 16.22	U	1
Toluene	108-88-3	<0.00100	0.00100	mg/kg	09.28.19 16.22	U	1
Ethylbenzene	100-41-4	<0.00100	0.00100	mg/kg	09.28.19 16.22	U	1
m,p-Xylenes	179601-23-1	<0.00200	0.00200	mg/kg	09.28.19 16.22	U	1
o-Xylene	95-47-6	<0.00100	0.00100	mg/kg	09.28.19 16.22	U	1
Total Xylenes	1330-20-7	<0.00100	0.00100	mg/kg	09.28.19 16.22	U	1
Total BTEX		<0.00100	0.00100	mg/kg	09.28.19 16.22	U	1
<b>Surrogate</b>							
	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
4-Bromofluorobenzene	460-00-4	86	%	70-130	09.28.19 16.22		
1,4-Difluorobenzene	540-36-3	100	%	70-130	09.28.19 16.22		



## Certificate of Analytical Results 638307

### LT Environmental, Inc., Arvada, CO

North Brushy Draw Federal 35-9H

Sample Id: <b>FS04</b>	Matrix: Soil	Date Received: 09.27.19 09.35
Lab Sample Id: 638307-007	Date Collected: 09.26.19 12.40	Sample Depth: 2 - 3 ft
Analytical Method: Chloride by EPA 300		Prep Method: E300P
Tech: MAB		% Moisture:
Analyst: MAB	Date Prep: 09.27.19 16.09	Basis: Wet Weight
Seq Number: 3102737		

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<10.1	10.1	mg/kg	09.27.19 17.48	U	1

Analytical Method: TPH by SW8015 Mod	Prep Method: SW8015P
Tech: DTH	% Moisture:
Analyst: DTH	Basis: Wet Weight
Seq Number: 3102943	

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<25.1	25.1	mg/kg	09.30.19 19.27	U	1
Diesel Range Organics (DRO)	C10C28DRO	<25.1	25.1	mg/kg	09.30.19 19.27	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<25.1	25.1	mg/kg	09.30.19 19.27	U	1
Total TPH	PHC635	<25.1	25.1	mg/kg	09.30.19 19.27	U	1
Total GRO-DRO	PHC628	<25.1	25.1	mg/kg	09.30.19 19.27	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	107	%	70-135	09.30.19 19.27	
o-Terphenyl	84-15-1	97	%	70-135	09.30.19 19.27	



# Certificate of Analytical Results 638307

## LT Environmental, Inc., Arvada, CO

North Brushy Draw Federal 35-9H

Sample Id: <b>FS04</b>	Matrix: Soil	Date Received: 09.27.19 09.35
Lab Sample Id: 638307-007	Date Collected: 09.26.19 12.40	Sample Depth: 2 - 3 ft
Analytical Method: BTEX by EPA 8021B		Prep Method: SW5030B
Tech: MAB		% Moisture:
Analyst: DTH	Date Prep: 09.27.19 18.00	Basis: Wet Weight
Seq Number: 3102821		

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.000988	0.000988	mg/kg	09.28.19 16.42	U	1
Toluene	108-88-3	<0.000988	0.000988	mg/kg	09.28.19 16.42	U	1
Ethylbenzene	100-41-4	<0.000988	0.000988	mg/kg	09.28.19 16.42	U	1
m,p-Xylenes	179601-23-1	<0.00198	0.00198	mg/kg	09.28.19 16.42	U	1
o-Xylene	95-47-6	<0.000988	0.000988	mg/kg	09.28.19 16.42	U	1
Total Xylenes	1330-20-7	<0.000988	0.000988	mg/kg	09.28.19 16.42	U	1
Total BTEX		<0.000988	0.000988	mg/kg	09.28.19 16.42	U	1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
4-Bromofluorobenzene	460-00-4	93	%	70-130	09.28.19 16.42		
1,4-Difluorobenzene	540-36-3	103	%	70-130	09.28.19 16.42		



## 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      **SQL** Sample 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 638307

**LT Environmental, Inc.**  
 North Brushy Draw Federal 35-9H
**Analytical Method: Chloride by EPA 300**

Seq Number: 3102737

MB Sample Id: 7687068-1-BLK

Matrix: Solid

LCS Sample Id: 7687068-1-BKS

Prep Method: E300P

Date Prep: 09.27.19

LCSD Sample Id: 7687068-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<10.0	250	254	102	255	102	90-110	0	20	mg/kg	09.27.19 16:19	

**Analytical Method: Chloride by EPA 300**

Seq Number: 3102737

Parent Sample Id: 638355-001

Matrix: Soil

MS Sample Id: 638355-001 S

Prep Method: E300P

Date Prep: 09.27.19

MSD Sample Id: 638355-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	66.8	2000	2010	97	2020	98	90-110	0	20	mg/kg	09.27.19 16:40	

**Analytical Method: Chloride by EPA 300**

Seq Number: 3102737

Parent Sample Id: 638358-004

Matrix: Solid

MS Sample Id: 638358-004 S

Prep Method: E300P

Date Prep: 09.27.19

MSD Sample Id: 638358-004 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	8.28	198	202	98	206	99	90-110	2	20	mg/kg	09.27.19 18:23	

**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3102809

MB Sample Id: 7687128-1-BLK

Matrix: Solid

LCS Sample Id: 7687128-1-BKS

Prep Method: SW8015P

Date Prep: 09.27.19

LCSD Sample Id: 7687128-1-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)	<25.0	1000	1140	114	1140	114	70-135	0	35	mg/kg	09.27.19 22:42	
Diesel Range Organics (DRO)	<25.0	1000	1260	126	1240	124	70-135	2	35	mg/kg	09.27.19 22:42	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	121		128		126		70-135	%	09.27.19 22:42
o-Terphenyl	109		113		115		70-135	%	09.27.19 22:42

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



## QC Summary 638307

**LT Environmental, Inc.**  
 North Brushy Draw Federal 35-9H
**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3102943

MB Sample Id: 7687213-1-BLK

Matrix: Solid

LCS Sample Id: 7687213-1-BKS

Prep Method: SW8015P

Date Prep: 09.30.19

LCSD Sample Id: 7687213-1-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)	<25.0	1000	1080	108	1070	107	70-135	1	35	mg/kg	09.30.19 14:03	
Diesel Range Organics (DRO)	<25.0	1000	1160	116	1160	116	70-135	0	35	mg/kg	09.30.19 14:03	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	129		127		124		70-135	%	09.30.19 14:03
o-Terphenyl	117		122		123		70-135	%	09.30.19 14:03

**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3102809

Parent Sample Id: 638392-005

Matrix: Soil

MS Sample Id: 638392-005 S

Prep Method: SW8015P

Date Prep: 09.27.19

MSD Sample Id: 638392-005 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)	<25.1	1010	1100	109	1130	113	70-135	3	35	mg/kg	09.28.19 19:26	
Diesel Range Organics (DRO)	<25.1	1010	1220	121	1200	120	70-135	2	35	mg/kg	09.28.19 19:26	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	120		119		70-135	%	09.28.19 19:26
o-Terphenyl	118		111		70-135	%	09.28.19 19:26

**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3102943

Parent Sample Id: 638445-001

Matrix: Soil

MS Sample Id: 638445-001 S

Prep Method: SW8015P

Date Prep: 09.30.19

MSD Sample Id: 638445-001 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)	<25.0	999	1110	111	1140	113	70-135	3	35	mg/kg	09.30.19 15:04	
Diesel Range Organics (DRO)	<25.0	999	1200	120	1230	122	70-135	2	35	mg/kg	09.30.19 15:04	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	127		130		70-135	%	09.30.19 15:04
o-Terphenyl	121		123		70-135	%	09.30.19 15:04

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 638307

**LT Environmental, Inc.**  
 North Brushy Draw Federal 35-9H
**Analytical Method: BTEX by EPA 8021B**

Seq Number: 3102821

Matrix: Solid

Prep Method: SW5030B

MB Sample Id: 7687140-1-BLK

LCS Sample Id: 7687140-1-BKS

Date Prep: 09.27.19

LCSD Sample Id: 7687140-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00100	0.100	0.0961	96	0.0940	94	70-130	2	35	mg/kg	09.28.19 12:43	
Toluene	<0.00100	0.100	0.107	107	0.107	107	70-130	0	35	mg/kg	09.28.19 12:43	
Ethylbenzene	<0.00100	0.100	0.116	116	0.118	118	71-129	2	35	mg/kg	09.28.19 12:43	
m,p-Xylenes	<0.00200	0.200	0.233	117	0.239	120	70-135	3	35	mg/kg	09.28.19 12:43	
o-Xylene	<0.00100	0.100	0.111	111	0.115	115	71-133	4	35	mg/kg	09.28.19 12:43	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	102		97		92		70-130	%	09.28.19 12:43
4-Bromofluorobenzene	93		102		98		70-130	%	09.28.19 12:43

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

Seq Number: 3102821

Matrix: Soil

Prep Method: SW5030B

Parent Sample Id: 638307-001

MS Sample Id: 638307-001 S

Date Prep: 09.27.19

MSD Sample Id: 638307-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00100	0.100	0.0981	98	0.0928	93	70-130	6	35	mg/kg	09.28.19 14:03	
Toluene	<0.00100	0.100	0.110	110	0.105	105	70-130	5	35	mg/kg	09.28.19 14:03	
Ethylbenzene	<0.00100	0.100	0.117	117	0.115	115	71-129	2	35	mg/kg	09.28.19 14:03	
m,p-Xylenes	<0.00200	0.200	0.238	119	0.233	117	70-135	2	35	mg/kg	09.28.19 14:03	
o-Xylene	<0.00100	0.100	0.115	115	0.113	113	71-133	2	35	mg/kg	09.28.19 14:03	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	108		101		70-130	%	09.28.19 14:03
4-Bromofluorobenzene	112		100		70-130	%	09.28.19 14:03

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



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)

## Chain of Custody

Work Order No: 638307

Project Manager:	Chris McKisson	Bill to: (if different)	Chris McKisson
Company Name:	LT Environmental, Inc.	Company Name:	LT Environmental
Address:	820 Megan Avenue, Unit B	Address:	
City, State ZIP:	Rifle, CO 81650	City, State ZIP:	
Phone:	(970) 285-9985	Email:	laumbach@ltenv.com, cmckisson@ltenv.com, asmith@ltenv.com

Program: UST/PST	PRP	Brownfields	RRC	Superfund
State of Project:				
Reporting Level II	Level III	PST/UST	TRP	Level IV
Deliverables: EDD	AdAPT	Other:		

Project Name:	North Brushy Draw Federal 35-9H	Turn Around	
Project Number:	034819050	Routine	<input checked="" type="checkbox"/>
P.O. Number:	Eddy County, NM/ Task #002	Rush:	
Sampler's Name:	Lynda Laumbach	Due Date:	

<b>SAMPLE RECEIPT</b>	Temp Blank:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Wet Ice:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Temperature (°C):	1.0	Thermometer ID	T-111-007	
Received Intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Correction Factor:	-0.2	
Cooler Custody Seals:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Total Containers:	4	
Sample Custody Seals:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

Sample Identification	Matrix	Date Sampled	Time Sampled	Depth	ANALYSIS REQUEST											Work Order Notes
SW01	S	09/26/19	10:15	0-4'	TPH (EPA 8015)											
FS01	S		11:40	4'	BTEX (EPA 0-8021)											
SW02	S		11:55	0-4'	Chloride (EPA 300.0)											
SW03	S		12:10	0-4'												
FS02	S		12:20	4'												
FS03	S		12:30	4'												
FS04	S		12:40	2-3'												

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	Relinquished by: (Signature)	Received by: (Signature)	Date/Time
		09/27/2019 4:35			



# XENCO Laboratories

## Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Date/ Time Received: 09/27/2019 09:35:00 AM

Work Order #: 638307

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used : T-NM-007

Sample Receipt Checklist	Comments
#1 *Temperature of cooler(s)?	1.6
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	Yes
#5 Custody Seals intact on sample bottles?	Yes
#6* Custody Seals Signed and dated?	Yes
#7 *Chain of Custody present?	Yes
#8 Any missing/extra samples?	No
#9 Chain of Custody signed when relinquished/ received?	Yes
#10 Chain of Custody agrees with sample labels/matrix?	Yes
#11 Container label(s) legible and intact?	Yes
#12 Samples in proper container/ bottle?	Yes
#13 Samples properly preserved?	Yes
#14 Sample container(s) intact?	Yes
#15 Sufficient sample amount for indicated test(s)?	Yes
#16 All samples received within hold time?	Yes
#17 Subcontract of sample(s)?	No
#18 Water VOC samples have zero headspace?	N/A

**\* 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: 09/27/2019

Checklist reviewed by:

Jessica Kramer

Date: 09/28/2019



# **Analytical Report 640499**

**for**

**LT Environmental, Inc.**

**Project Manager: Chris McKisson**

**North Brushy Draw Federal 35-9**

**034819050**

**24-OCT-19**

Collected By: Client



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

Xenco-Houston (EPA Lab Code: TX00122):

Texas (T104704215-19-30), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054)  
Oklahoma (2017-142), North Carolina (681)

Xenco-Dallas (EPA Lab Code: TX01468):

Texas (TX104704295-19-22), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-19-16)

Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-19-21)

Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-19)

Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-19-5)

Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)

Xenco-Tampa: Florida (E87429), North Carolina (483)



24-OCT-19

Project Manager: **Chris McKisson**

**LT Environmental, Inc.**

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **640499**

**North Brushy Draw Federal 35-9**

Project Address: Eddy County, NM/Task#002

**Chris McKisson:**

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) 640499. 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. 640499 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'. The signature is written in a cursive, flowing style.

---

**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 640499

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

North Brushy Draw Federal 35-9

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
FS02A	S	10-18-19 15:25	5 ft	640499-001



## CASE NARRATIVE

*Client Name: LT Environmental, Inc.*

*Project Name: North Brushy Draw Federal 35-9*

Project ID: 034819050

Work Order Number(s): 640499

Report Date: 24-OCT-19

Date Received: 10/21/2019

---

**Sample receipt non conformances and comments:**

None

---

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

None

**Analytical non conformances and comments:**

Batch: LBA-3104977 BTEX by EPA 8021B

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





# Certificate of Analysis Summary 640499

LT Environmental, Inc., Arvada, CO

Project Name: North Brushy Draw Federal 35-9

**Project Id:** 034819050  
**Contact:** Chris McKisson  
**Project Location:** Eddy County, NM/Task#002

**Date Received in Lab:** Mon Oct-21-19 09:10 am

**Report Date:** 24-OCT-19

**Project Manager:** Jessica Kramer

<b>Analysis Requested</b>	<b>Lab Id:</b>	640499-001					
	<b>Field Id:</b>	FS02A					
	<b>Depth:</b>	5- ft					
	<b>Matrix:</b>	SOIL					
	<b>Sampled:</b>	Oct-18-19 15:25					
<b>BTEX by EPA 8021B</b>	<b>Extracted:</b>	Oct-21-19 14:10					
	<b>Analyzed:</b>	Oct-22-19 07:25					
	<b>Units/RL:</b>	mg/kg RL					
Benzene		<0.00100 0.00100					
Toluene		<0.00100 0.00100					
Ethylbenzene		<0.00100 0.00100					
m,p-Xylenes		<0.00201 0.00201					
o-Xylene		<0.00100 0.00100					
Total Xylenes		<0.00100 0.00100					
Total BTEX		<0.00100 0.00100					
<b>Chloride by EPA 300</b>	<b>Extracted:</b>	Oct-21-19 20:10					
	<b>Analyzed:</b>	Oct-22-19 15:32					
	<b>Units/RL:</b>	mg/kg RL					
Chloride		65.6 9.98					
<b>TPH by SW8015 Mod</b>	<b>Extracted:</b>	Oct-21-19 16:00					
	<b>Analyzed:</b>	Oct-21-19 19:29					
	<b>Units/RL:</b>	mg/kg RL					
Gasoline Range Hydrocarbons (GRO)		<50.3 50.3					
Diesel Range Organics (DRO)		<50.3 50.3					
Motor Oil Range Hydrocarbons (MRO)		<50.3 50.3					
Total TPH		<50.3 50.3					
Total GRO-DRO		<50.3 50.3					

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

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

Jessica Kramer  
Project Assistant



# Certificate of Analytical Results 640499

## LT Environmental, Inc., Arvada, CO

North Brushy Draw Federal 35-9

Sample Id: **FS02A**

Matrix: Soil

Date Received: 10.21.19 09.10

Lab Sample Id: 640499-001

Date Collected: 10.18.19 15.25

Sample Depth: 5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: MAB

% Moisture:

Analyst: MAB

Date Prep: 10.21.19 20.10

Basis: Wet Weight

Seq Number: 3105170

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	65.6	9.98	mg/kg	10.22.19 15.32		1

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

Tech: DTH

% Moisture:

Analyst: DTH

Date Prep: 10.21.19 16.00

Basis: Wet Weight

Seq Number: 3104978

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.3	50.3	mg/kg	10.21.19 19.29	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.3	50.3	mg/kg	10.21.19 19.29	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.3	50.3	mg/kg	10.21.19 19.29	U	1
Total TPH	PHC635	<50.3	50.3	mg/kg	10.21.19 19.29	U	1
Total GRO-DRO	PHC628	<50.3	50.3	mg/kg	10.21.19 19.29	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	72	%	70-135	10.21.19 19.29	
o-Terphenyl	84-15-1	72	%	70-135	10.21.19 19.29	



# Certificate of Analytical Results 640499

## LT Environmental, Inc., Arvada, CO

North Brushy Draw Federal 35-9

Sample Id: **FS02A**

Matrix: Soil

Date Received: 10.21.19 09.10

Lab Sample Id: 640499-001

Date Collected: 10.18.19 15.25

Sample Depth: 5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: MAB

% Moisture:

Analyst: MAB

Date Prep: 10.21.19 14.10

Basis: Wet Weight

Seq Number: 3104977

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00100	0.00100	mg/kg	10.22.19 07.25	U	1
Toluene	108-88-3	<0.00100	0.00100	mg/kg	10.22.19 07.25	U	1
Ethylbenzene	100-41-4	<0.00100	0.00100	mg/kg	10.22.19 07.25	U	1
m,p-Xylenes	179601-23-1	<0.00201	0.00201	mg/kg	10.22.19 07.25	U	1
o-Xylene	95-47-6	<0.00100	0.00100	mg/kg	10.22.19 07.25	U	1
Total Xylenes	1330-20-7	<0.00100	0.00100	mg/kg	10.22.19 07.25	U	1
Total BTEX		<0.00100	0.00100	mg/kg	10.22.19 07.25	U	1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
1,4-Difluorobenzene	540-36-3	105	%	70-130	10.22.19 07.25		
4-Bromofluorobenzene	460-00-4	115	%	70-130	10.22.19 07.25		



## 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      **SQL** Method Quantitation Limit      **LOQ** Limit of Quantitation

**DL** Method Detection Limit

**NC** Non-Calculable

**SMP** Client Sample      **BLK** Method Blank

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

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

+ NELAC certification not offered for this compound.

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



## QC Summary 640499

**LT Environmental, Inc.**  
 North Brushy Draw Federal 35-9
**Analytical Method: Chloride by EPA 300**

Seq Number: 3105170

MB Sample Id: 7688575-1-BLK

Matrix: Solid

LCS Sample Id: 7688575-1-BKS

Prep Method: E300P

Date Prep: 10.21.19

LCSD Sample Id: 7688575-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<10.0	250	268	107	269	108	90-110	0	20	mg/kg	10.22.19 14:04	

**Analytical Method: Chloride by EPA 300**

Seq Number: 3105170

Parent Sample Id: 640497-001

Matrix: Solid

MS Sample Id: 640497-001 S

Prep Method: E300P

Date Prep: 10.21.19

MSD Sample Id: 640497-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	56.4	200	290	117	292	118	90-110	1	20	mg/kg	10.22.19 14:22	X

**Analytical Method: Chloride by EPA 300**

Seq Number: 3105170

Parent Sample Id: 640502-004

Matrix: Solid

MS Sample Id: 640502-004 S

Prep Method: E300P

Date Prep: 10.21.19

MSD Sample Id: 640502-004 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	1640	1980	4150	127	4210	129	90-110	1	20	mg/kg	10.22.19 16:03	X

**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3104978

MB Sample Id: 7688582-1-BLK

Matrix: Solid

LCS Sample Id: 7688582-1-BKS

Prep Method: SW8015P

Date Prep: 10.21.19

LCSD Sample Id: 7688582-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<50.0	1000	888	89	913	91	70-135	3	35	mg/kg	10.21.19 18:30	
Diesel Range Organics (DRO)	<50.0	1000	816	82	825	83	70-135	1	35	mg/kg	10.21.19 18:30	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	90		118		109		70-135	%	10.21.19 18:30
o-Terphenyl	94		112		106		70-135	%	10.21.19 18:30

**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3104978

 Matrix: Solid  
 MB Sample Id: 7688582-1-BLK

Prep Method: SW8015P

Date Prep: 10.21.19

Parameter	MB Result	Units	Analysis Date	Flag
Motor Oil Range Hydrocarbons (MRO)	<50.0	mg/kg	10.21.19 18:30	

 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



## QC Summary 640499

**LT Environmental, Inc.**  
 North Brushy Draw Federal 35-9
**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3104978

Parent Sample Id: 640498-002

Matrix: Soil

MS Sample Id: 640498-002 S

Prep Method: SW8015P

Date Prep: 10.21.19

MSD Sample Id: 640498-002 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<50.6	1010	852	84	866	86	70-135	2	35	mg/kg	10.21.19 19:09	
Diesel Range Organics (DRO)	<50.6	1010	774	77	799	79	70-135	3	35	mg/kg	10.21.19 19:09	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	84		100		70-135	%	10.21.19 19:09
o-Terphenyl	81		86		70-135	%	10.21.19 19:09

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

Seq Number: 3104977

MB Sample Id: 7688601-1-BLK

Matrix: Solid

LCS Sample Id: 7688601-1-BKS

Prep Method: SW5030B

Date Prep: 10.21.19

LCSD Sample Id: 7688601-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00100	0.100	0.0975	98	0.0993	99	70-130	2	35	mg/kg	10.21.19 23:48	
Toluene	<0.00100	0.100	0.0935	94	0.0949	95	70-130	1	35	mg/kg	10.21.19 23:48	
Ethylbenzene	<0.00100	0.100	0.0955	96	0.0960	96	71-129	1	35	mg/kg	10.21.19 23:48	
m,p-Xylenes	<0.00200	0.200	0.190	95	0.191	96	70-135	1	35	mg/kg	10.21.19 23:48	
o-Xylene	<0.00100	0.100	0.0959	96	0.0981	98	71-133	2	35	mg/kg	10.21.19 23:48	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	102		104		105		70-130	%	10.21.19 23:48
4-Bromofluorobenzene	106		106		110		70-130	%	10.21.19 23:48

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

Seq Number: 3104977

Parent Sample Id: 640495-008

Matrix: Soil

MS Sample Id: 640495-008 S

Prep Method: SW5030B

Date Prep: 10.21.19

MSD Sample Id: 640495-008 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00100	0.100	0.0799	80	0.0751	75	70-130	6	35	mg/kg	10.22.19 00:29	
Toluene	<0.00100	0.100	0.0754	75	0.0705	71	70-130	7	35	mg/kg	10.22.19 00:29	
Ethylbenzene	<0.00100	0.100	0.0783	78	0.0744	74	71-129	5	35	mg/kg	10.22.19 00:29	
m,p-Xylenes	<0.00200	0.200	0.155	78	0.147	74	70-135	5	35	mg/kg	10.22.19 00:29	
o-Xylene	<0.00100	0.100	0.0786	79	0.0742	74	71-133	6	35	mg/kg	10.22.19 00:29	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	104		102		70-130	%	10.22.19 00:29
4-Bromofluorobenzene	110		106		70-130	%	10.22.19 00:29

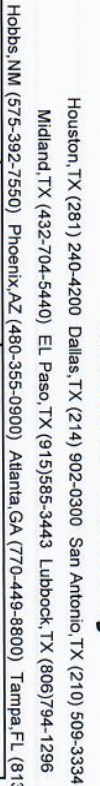
MS/MSD Percent Recovery  
 Relative Percent Difference  
 LCS/LCSD Recovery  
 Log Difference

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





Work Order No. 10402699

[illegible]





## XENCO Laboratories

### Prelogin/Nonconformance Report- Sample Log-In

Client: LT Environmental, Inc.

Date/ Time Received: 10/21/2019 09:10:00 AM

Work Order #: 640499

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

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Elizabeth McClellan

Date: 10/21/2019

Checklist reviewed by:

Jessica Kramer

Date: 10/22/2019