

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





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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 Positing 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.





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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 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.





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

Sincerely,

LT ENVIRONMENTAL, INC.

Ashley L. ager

Chris McKisson Project Environmental Scientist

Ashley L. Ager, P.G. Senior Geologist

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

Attachments:

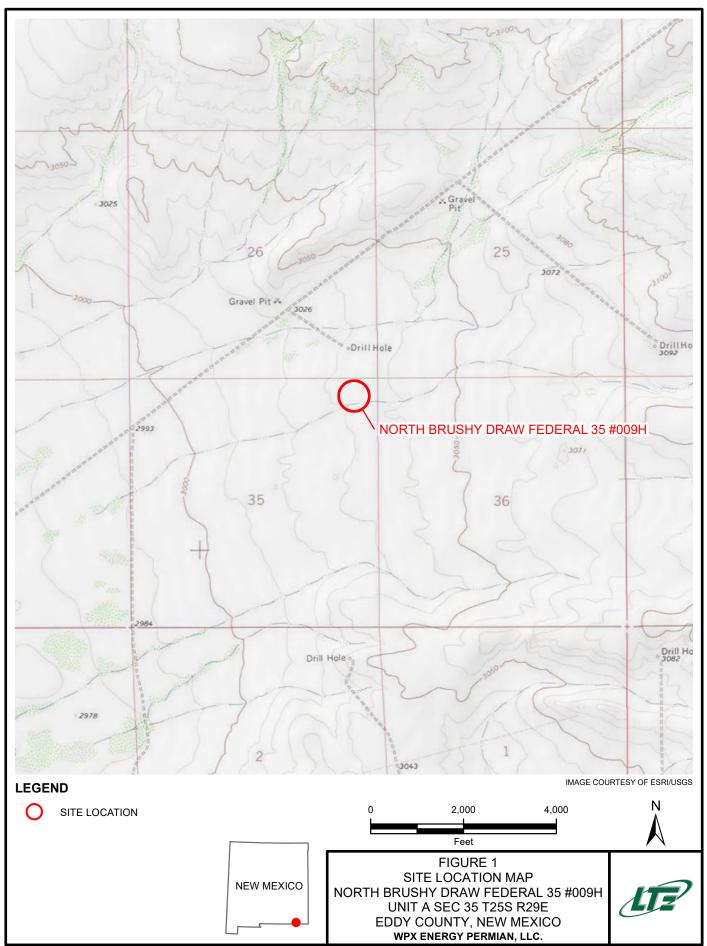
- Figure 1 Site Location Map
- Figure 2 Preliminary and Delineation Soil Sample Locations
- Figure 3 Excavation Soil Sample Locations
- Table 1 Soil Analytical Reports
- Attachment 1 Initial/Final NMOCD Form C-141
- Attachment 2 Photographic Log
- Attachment 3 Lithologic / Soil Sample Logs
- Attachment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

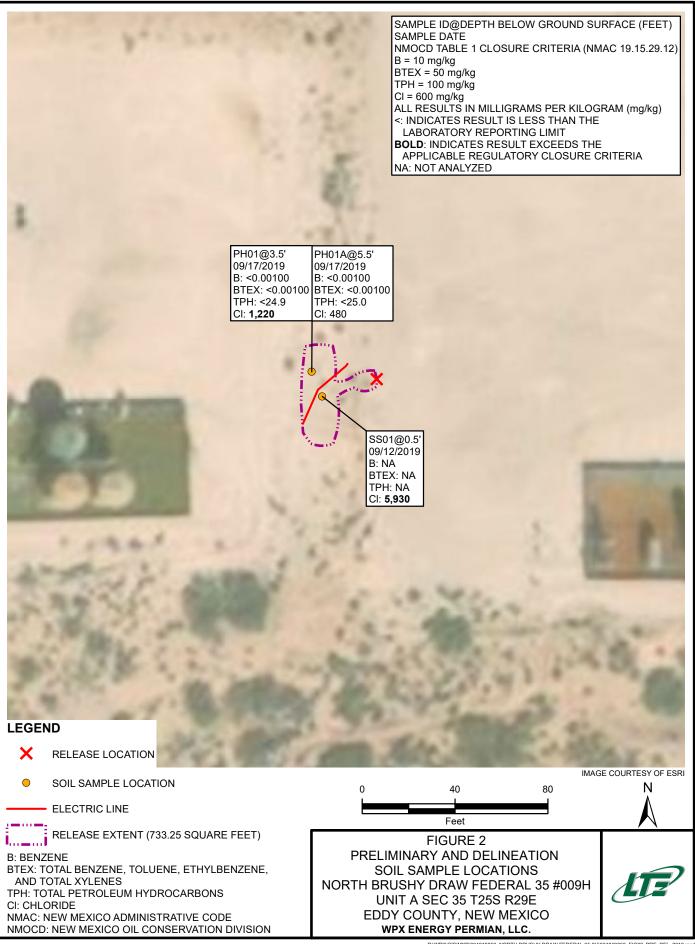


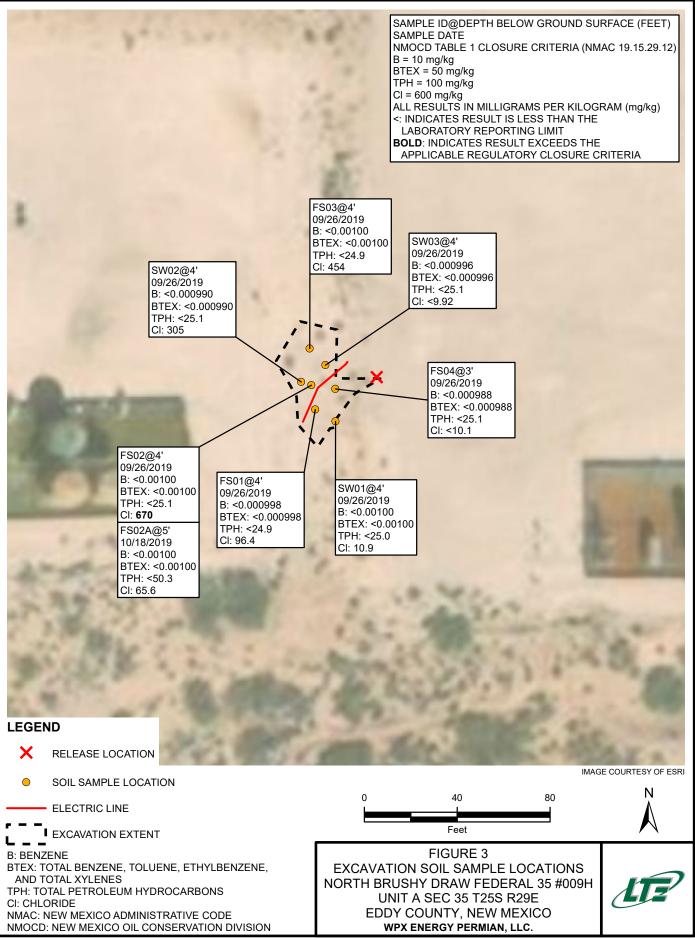
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FIGURES

LT 2







P:\WPX\GIS\MXD\034819050_NORTH BRUSHY DRAW FEDERAL 35-9H\034819050_FIG03_EXC_2019.n

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TABLES



TABLE 1 SOIL ANALYTICAL RESULTS

NORTH BRUSHY DRAW FEDERAL 35 #009H
REMEDIATION 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
NMOCD Table	e 1 Closure Crit	eria	10	NE	NE	NE	50	NE	NE	NE	NE	100	600

Notes:

bgs - below ground surface BTEX - benzene, toluene, ethylbenzene, and total xylenes mg/kg - milligrams per kilogram NE - not established NMOCD - New Mexico Oil Conservation Division DRO - diesel range organics GRO - gasoline range organics ORO - oil range organics TPH - total petroleum hydrocarbons < - indicates result is below

laboratory reporting limits

Bold- indicates result exceeds the applicable regulatory standard





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.raley@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
ſ	А	35	238	29E	Eddy

Surface Owner: State Federal Tribal Private (Name: Bureau of Land Management_____)

Nature and Volume of Release

Mater	ial(s) Released (Select all that apply and attach calculations or specif	ic justification for the volumes provided below)
Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
Produced Water	Volume Released (bbls) 6	Volume Recovered (bbls) 0
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	Yes No
Condensate	Volume Released (bbls)	Volume Recovered (bbls)
Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)
Cause of Release: A prorected.	oduced water transfer line failed allowing 6 bbls of proc	luced water to impact pad surface, no fluids were

Form C-141	State of New Mexico	Incident ID	NAB1927729912
Page 2	Oil Conservation Division	District RP	2RP-5648
		Facility ID	
		Application ID	pAB1927729610

release as defined by 19.15.29.7(A) NMAC?

🗌 Yes 🔀 No

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

 \square 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

Signature: _____ Date:

email: jamęs.raley@wpxenergy.com

Title: Environmental Specialist

Date: 9/12/2019

Telephone: 575-689-7597

OCD Only

Received by:

Amalia Bustamante

10/4/2019 Date:

Form C-141 Page 3

State of New Mexico **Oil Conservation Division**

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

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Site Assessment/Characterization

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

What is the shallowest depth to groundwater beneath the area affected by the release?	<u>>100</u> (ft bgs)
Did this release impact groundwater or surface water?	🗌 Yes 🔀 No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	🛛 Yes 🗌 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)?	🗌 Yes 🛛 No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	🗌 Yes 🛛 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?	🗌 Yes 🛛 No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	🗌 Yes 🔀 No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	🗌 Yes 🔀 No
Are the lateral extents of the release within 300 feet of a wetland?	🗌 Yes 🔀 No
Are the lateral extents of the release overlying a subsurface mine?	🗌 Yes 🔀 No
Are the lateral extents of the release overlying an unstable area such as karst geology?	🛛 Yes 🗌 No
Are the lateral extents of the release within a 100-year floodplain?	🗌 Yes 🔀 No
Did the release impact areas not on an exploration, development, production, or storage site?	🗌 Yes 🖂 No

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

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

Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.

- Field data
- \boxtimes Data table of soil contaminant concentration data
- \square Depth to water determination
- \square Determination of water sources and significant watercourses within 1/2-mile of the lateral extents of the release
- \boxtimes Boring or excavation logs
- \square Photographs including date and GIS information
- \boxtimes Topographic/Aerial maps
- Laboratory data including chain of custody

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

Form C-141 Page 4	State of New Mexico Oil Conservation Divisio	on	Incident ID District RP Facility ID Application ID	2RP-5648
regulations all oper public health or the failed to adequately	t the information given above is true and complete to ators are required to report and/or file certain release environment. The acceptance of a C-141 report by the v investigate and remediate contamination that pose a eptance of a C-141 report does not relieve the operator	notifications and perform he OCD does not relieve threat to groundwater, su	ge and understand that pursu n corrective actions for rele the operator of liability sho urface water, human health	ases which may endanger ould their operations have or the environment. In
Printed Name:	Jim Raley	Title:	Environmental Spec	ialist
Signature:	Juin Km	Date:	12/6/2019	
email:	James.Raley@wpxenergy.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 Facility ID	2RP-5648	
		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:	in Kalf	Date:	12/6/2019
email:	James.Raley@wpxenergy.com	Telephone:	575-689-7597
OCD Only			
Received by:		Date:	
remediate contai	l by the OCD does not relieve the responsible party of l nination that poses a threat to groundwater, surface wat nce with any other federal, state, or local laws and/or r	er, human health, o	
Closure Approv	ed by:	Date:	
Printed Name:		Title:	

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ATTACHMENT 2: PHOTOGRAPHIC LOG





Photograph 1: Release footprint – View north.



Photograph 3: Excavation area – View north.

PHOTOGRAPHIC LOG



Photograph 2: Release footprint – View west.



Photograph 4: Excavation area – View west.

North Brushy Draw Federal 35 #009 Photographs 1-2 taken September 12, 2019 Photographs 3-4 taken September 26, 2019 Page 1 of 1





	1	P			175-					Identifier:	Date:
		onmental, hac.			508 We	ironment st Steven:	s Street			PHOL	9/17/19
		RE		Cá	arlsbad,	New Mexi	ico 8822	0		Project Name:	RP Number:
						Engineering				North Brushy Draw 35-9	
			LITHO	DLOGI	C / SOI	L SAMP		OG		Logged By: Lynda	Method: Back Hoc
	Lat/Lon	Coll	ector			Field Scree		n Ottor	ide	Hole Diameter: N/A	Total Depth: 5.5'
	Comme	nts: Chi	orde	cal	cula	kd wi	/ HAC	HLR	Batch	-9281, no co	metion error
	Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth		X	Lithology	/Remarks
12:00		(4.9) 888	403			4	3.5'	SP	brown	poorly-grad sodor	led sand (c.),
12:05	m	(2.6) 304	276	No	PHDIA					BT DEPTH	



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,

Jessica Vermer

 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 Id

SS01

Sample Cross Reference 636931

LT Environmental, Inc., Arvada, CO

North Brushy Draw Federal 35-9H

Matrix	Date Collected	Sample Depth	Lab Sample Id
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

Project Id:

Project Location:

Contact:



Chris McKisson

Certificate of Analysis Summary 636931

LT Environmental, Inc., Arvada, CO

Project Name: North Brushy Draw Federal 35-9H

Date Received in Lab:Fri Sep-13-19 02:53 pmReport Date:18-SEP-19Project Manager:Jessica Kramer

	Lab Id:	636931-001			
Analysis Requested	Field Id:	SS01			
Analysis Kequestea	Depth:	0.5- ft			
	Matrix:	SOIL			
	Sampled:	Sep-12-19 11:35			
Chloride by EPA 300	Extracted:	Sep-16-19 08:09			
	Analyzed:	Sep-16-19 17:37			
	Units/RL:	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.

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Jession VRAMER

Jessica Kramer Project Assistant

Final 1.000



Certificate of Analytical Results 636931

LT Environmental, Inc., Arvada, CO

North Brushy Draw Federal 35-9H

Sample Id: Lab Sample Id	SS01 d: 636931-001		Matrix: Date Collec	Soil cted: 09.12.19 11.35		Date Received:09. Sample Depth: 0.5		3
2	ethod: Chloride by EPA	300				Prep Method: E3	00P	
Tech:	MAB					% Moisture:		
Analyst:	MAB		Date Prep:	09.16.19 08.09		Basis: We	et 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

Page 6 of 9



Flagging Criteria

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

SMP Clie	ent Sample	BLK	Method Blank	
BKS/LCS	Blank Spike/Laboratory Control Sample	BKSD/LCSD	Blank Spike Duplicate/Labor	ratory 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



LT Environmental, Inc.

North Brushy Draw Federal 35-9H

Analytical Method:	Chloride by EPA 3	00						Pr	ep Metho	d: E30	0 P	
Seq Number:	3101626			Matrix:	Solid				Date Pre	p: 09.1	6.19	
MB Sample Id:	7686203-1-BLK		LCS Sar	nple Id:	7686203-	1-BKS		LCSI	O Sample	Id: 7686	5203-1-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 30	00						Pr	ep Metho	od: E30	0P	
Seq Number:	3101626			Matrix:	Solid				Date Pr	ep: 09.1	6.19	
Parent Sample Id:	636900-023		MS Sar	nple Id:	636900-02	23 S		MSI	D Sample	e Id: 6369	900-023 SD	
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Lim	it Units	Analysis Date	Flag
Chloride	37.0	200	244	104	265	115	90-110	8	20	mg/kg	09.16.19 15:13	Х

Analytical Method:	Chloride by EPA 3	00						P	rep Metho	od: E30	OP	
Seq Number:	3101626			Matrix:	Solid				Date Pre	ep: 09.1	6.19	
Parent Sample Id:	636927-009		MS Sar	nple Id:	636927-00	09 S		MS	D Sample	Id: 636	927-009 SD	
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limi	t Units	Analysis Date	Flag
Chloride	395	403	935	134	948	138	90-110	1	20	mg/kg	09.16.19 17:24	Х

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

		Relinquished by: (Signature)	f service. Xenco will be liabl	lotice: Signature of this docu	Circle Method(s) a	Total 200 7 / 0040						00	CC- 1	Sampla Identif	Sample Custody Seals:	Cooler Custody Seals:	Received Intact:	Temperature (°C):	SAMPLE RECEIPT	Sampler's Name:	P.O. Number:	Project Number:	Project Name:	Phone: (ate ZIP:	Address: 8	Company Name:	Project Manager:	X
	na	ignature)	e only for the cost of sample of \$75.00 will be applied to a	ment and relinquishment of	Circle Method(s) and Metal(s) to be analyzed					/		1	3	antian (Yes No		res No	4.4	Temp Blank:	Lynda Laumbach			North Brushy Draw Federal 35-9H	(970) 285-9985	Rifle, CO 81650	820 Megan Avenue, Unit B	LT Environmental, Inc	Chris McKisson	
	APA	Received by: (Signature)	es and shall not assume an each project and a charge	samples constitutes a vali	00	11		0				5 h: L/ 21/2/160	Sampled	Dat	Total Containers:	Correction Factor:	+12	The	(YES NO WE		T		_			Jnit B	ņ		Hobbs,NM (5
	14:	ature)	y responsibility for any los of \$5 for each sample subn	d purchase order from clie	TCLP / SPLP 6010: 8RCRA					A	2	5 0.5	De			1500	2		Wet Ice: Mes No	Due Date:		Routine X	Turn Around	Email: Ilaumbach@ltenv.com, cmckisson@ltenv.com, asmith@lt	City, State ZIP:	Address:	Company Name:	Bill to: (if different)	Houston,TX (281) 240-4200 Dallas,TX (214) 902-0300 San Antonio,TX Midland,TX (432-704-5440) EL Paso,TX (915)585-3443 Lubbock,TX (Hobbs,NM (575-392-7550) Phoenix,AZ (480-355-0900) Atlanta GA (770-444-8800)
	14:53 9/13/1	Date/Time	sses or expenses incurr nitted to Xenco, but not	nt company to Xenco i									трн вте)	(EPA	801 A 0=	5) 802	1)	ers						v.com, cmckisson@				Chris McKisson	00 Dallas,TX (214) 90; 40) EL Paso,TX (915) Z (480-355-0900) Atla
4 0	19 2	Relinquished by: (Signature)	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.	Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco its affiliates and subcontraction in the AS II O	I Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb Sb As Ba Be Cd Cr Co Cu Ph Mo Mo Ni								Chlor	ride (EPA	300).0)							@ltenv.com, asmith@ltenv.com			ntal		m
		e) Receive	standard terms and condit ircumstances beyond the content of the second the content of the second se		Mo Ni K																		EST	-	Reporting:Level II	State of Project:	Program: IIST/DST		
		Received by: (Signature)	ontrol		Se Ag SiO2 Na Sr										TAT		E.								hevel IIIP\$T/UST		11	Work Order Com	
		Date/Time		1631 / 245.1 / /4/0 / /4/1 : Hg	Sr TI Sn U V Zn								Sample Comments	lab, if received by 4:30pm	TAT starts the day receiied by the								Work Order Notes	_ O∰	TARP LIVEIIV	s when any any any any any any any any any an	'	monte	USU 1

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Final 1.000

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,

Jessica Vermer

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 Id PH01 PH01A

Sample Cross Reference 637312

LT Environmental, Inc., Arvada, CO

North Brushy Draw Federal 35 9H

Matrix	Date Collected	Sample Depth	Lab Sample Id
S	09-17-19 12:00	3.5 ft	637312-001
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.



034819050 **Project Id: Contact:**

Chris McKisson

Project Location:

Certificate of Analysis Summary 637312

LT Environmental, Inc., Arvada, CO

Project Name: North Brushy Draw Federal 35 9H

Date Received in Lab: Wed Sep-18-19 01:45 pm Report Date: 23-SEP-19

Project Manager: Jessica Kramer

	Lab Id:	637312-001	637312-002		
Analysis Requested	Field Id:	PH01	PH01A		
Analysis Kequesiea	Depth:	3.5- ft	5.5- ft		
	Matrix:	SOIL	SOIL		
	Sampled:	Sep-17-19 12:00	Sep-17-19 12:05		
BTEX by EPA 8021B	Extracted:	Sep-18-19 16:09	Sep-18-19 16:09		
	Analyzed:	Sep-19-19 05:16	Sep-19-19 05:36		
	Units/RL:	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		
Chloride by EPA 300	Extracted:	Sep-18-19 16:00	Sep-18-19 16:00		
	Analyzed:	Sep-18-19 21:25	Sep-18-19 21:31		
	Units/RL:	mg/kg RL	mg/kg RL		
Chloride		1220 D 101	480 D 50.3		
TPH by SW8015 Mod	Extracted:	Sep-18-19 16:45	Sep-18-19 16:45		
	Analyzed:	Sep-19-19 17:49	Sep-19-19 18:10		
	Units/RL:	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.

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Jessica Kramer Project Assistant

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Final 1.000



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 13.4	5
Lab Sample Id: 637312-001			Date Colle	ected: 09.17.19 12.00	Sample Depth: 3.5 ft			
Analytical M	ethod: Chloride by EPA				Prep Method: E300P			
Tech:	MAB					% Moisture:		
Analyst:	MAB		Date Prep	: 09.18.19 16.00		Basis: We	t 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 ModTech:DTHAnalyst:DTHSeq Number:3102031		Date Prep: 09.18.19 16.45			Prep Method: SW8015P % Moisture: 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	9.18.19 13.4	5
Lab Sample Id:	637312-001		Date Coll	lected: 09.17.19 12.00		Sample Depth: 3.	.5 ft	
Analytical Meth	od: BTEX by EPA 802	21B				Prep Method: S	W5030B	
Tech: N	MAB					% Moisture:		
Analyst: D	DTH		Date Prep	p: 09.18.19 16.09		Basis: W	Vet Weight	
Seq Number: 3	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

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
			%					
Surrogate		Cas Number	Recovery	Units	Limits	Analysis Date	Flag	
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: PH01A Lab Sample Id: 637312-002		Matrix: Date Collec	Soil eted: 09.17.19 12.05	Date Received:09.18.19 13.45 Sample Depth: 5.5 ft					
Analytical Method: Chloride by EP	A 300				Prep Method: E30)0P			
Tech: MAB					% Moisture:				
Analyst: MAB		Date Prep:	09.18.19 16.00		Basis: We	t 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 SW801 Tech: DTH Analyst: DTH Seq Number: 3102031	5 Mod	Date Prep:	09.18.19 16.45		Prep Method: SW % Moisture: Basis: We	8015P t 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: Lab Sample Id	PH01A d: 637312-002		Matrix: Date Coll	Soil ected: 09.17.19 12.05		Date Received: Sample Depth:		5
-	ethod: BTEX by EPA 80)21B	Date Con	ected. 09.17.19 12.05		Prep Method: S		
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 Dat	e Flag	Dil
Benzene		71-43-2	< 0.00100	0.00100	mg/kg	09.19.19 05.3	6 U	1

4-Bromofluorobenzene		460-00-4	105	%	70-130	09.19.19 05.36			
1,4-Difluorobenzene		540-36-3	110	%	70-130	09.19.19 05.36			
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag		
Total BTEX		< 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	
o-Xylene	95-47-6	< 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	
Ethylbenzene	100-41-4	< 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	
Benzene	/1-43-2	<0.00100	0.00100		mg/kg	09.19.19 05.36	U	1	



Flagging Criteria

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

SMP Clie	ent Sample	BLK	Method Blank	
BKS/LCS	Blank Spike/Laboratory Control Sample	BKSD/LCSD	Blank Spike Duplicate/Labor	ratory 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



LT Environmental, Inc.

North Brushy Draw Federal 35 9H

•	Chloride by EPA 3	00						Pr	ep Metho			
Seq Number:	3101899			Matrix:	Solid				Date Pro	ep: 09.1	8.19	
MB Sample Id:	7686418-1-BLK	LCS Sar	nple Id:	7686418-	1-BKS		LCSI	O Sample	e Id: 7680	6418-1-BSD		
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Lim	it 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 3					Pı	ep Metho	od: E30	0P			
Seq Number:	3101899			Matrix:	Soil				Date Pr	ep: 09.1	8.19	
Parent Sample Id:	637191-020		MS Sar	nple Id:	637191-02	20 S		MS	D Sample	e Id: 637	191-020 SD	
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Lim	it Units	Analysis Date	Flag

Analytical Method:	Chloride by EPA 30					Pr	ep Metho	d: E30)P			
Seq Number:	3101899			Matrix:	Solid				Date Pre	ep: 09.1	8.19	
Parent Sample Id:	637312-001		MS Sar	MS Sample Id: 637312-001 S			MSD Sample Id: 63731				312-001 SD	
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limi	t Units	Analysis Date	Flag
Chloride	1220	1010	2390	116	2400	117	90-110	0	20	mg/kg	09.18.19 21:44	Х

Analytical Method:						I	Prep Method	i: SW	8015P					
Seq Number:	3102031				Matrix:	Solid		Date Prep: 09.18.19						
MB Sample Id:	7686459-1	-BLK		LCS Sar	nple Id:	7686459-	1-BKS	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 Hydrocarb	ons (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		CS Rec	LCS Flag	LCSI %Ree		_	Limits	Units	Analysis Date		
1-Chlorooctane		135		1	33		138	**	7	0-135	%	09.19.19 15:45		
o-Terphenyl		105		1	04		107		7	0-135	%	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



North Brushy Draw Federal 35 9H

Analytical Method:TPH by SSeq Number:3102031Parent Sample Id:637191-0	od	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 R	PD 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				1S Rec	MS Flag	MSD %Rec			nits	Units	Analysis Date	
1-Chlorooctane			1	37	**	130		70-	135	%	09.19.19 16:47	
o-Terphenyl			1	02		110		70-	135	%	09.19.19 16:47	

Analytical Method: Seq Number: MB Sample Id:	BTEX by EPA 802 3101958 7686555-1-BLK	lB	LCS San	Matrix: nple Id:		1-BKS			Prep Metho Date Pre SD Sample	p: 09.1	5030B 8.19 5555-1-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		CS Rec	LCS Flag	LCSE %Rec		-	Limits	Units	Analysis Date	
1,4-Difluorobenzene	102		1	07		102		7	0-130	%	09.19.19 02:00	
4-Bromofluorobenzene	104		1	21		112		7	0-130	%	09.19.19 02:00	

Analytical Method: Seq Number: Parent Sample Id:	BTEX by EPA 802 3101958 637191-021	1B	MS San	Matrix: nple Id:		21 S			Prep Metho Date Pre SD Sample	p: 09.1	5030B 8.19 191-021 SD	
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	t 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				IS Rec	MS Flag	MSD %Rec		-	Limits	Units	Analysis Date	
1,4-Difluorobenzene			1	15		114		7	0-130	%	09.19.19 03:18	
4-Bromofluorobenzene			1	27		130		7	/0-130	%	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

Final 1.000

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

Median (N) Median (N) <th></th> <th></th> <th></th> <th>Chain of Custody San Antonio,TX (210) 509-3334</th> <th>Work Order No:</th> <th>(e37312</th>				Chain of Custody San Antonio,TX (210) 509-3334	Work Order No:	(e37312
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(olgnature)	(olgnature)	e:: Signature of this document and relinquishment of sample coirce. Xenco will be liable only for the cost of samples and t and the cost of samples and the cost of samples	shall not assume any responsibility for the share of \$5 for each samp	r any losses or expenses incurred by the client in such to be ole submitted to Xenco, but not analyzed. These terms will be	enforced unless previously negotiated.	
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		- Junit -		4 0		Davised Date 051418 Rev. 2

XENCO Laboratories Prelogin/Nonconformance Report- Sample Log-In

Client: LT Environmental, Inc. Acceptable Temperature Range: 0 - 6 degC Air and Metal samples Acceptable Range: Ambient Date/ Time Received: 09/18/2019 01:45:00 PM Temperature Measuring device used : T-NM-007 Work Order #: 637312 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:
 Checklist reviewed by:

 Elizabeth McClellan

 Checklist reviewed by:

 Jessica Warmer

Date: 09/18/2019

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,

Jessica Vermer

 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 Id SW01 FS01 SW02 SW03 FS02 FS02 FS03 FS04



LT Environmental, Inc., Arvada, CO

North Brushy Draw Federal 35-9H

Matrix	Date Collected	Sample Depth	Lab Sample Id
S	09-26-19 10:15	0 - 4 ft	638307-001
S	09-26-19 11:40	4 ft	638307-002
S	09-26-19 11:55	0 - 4 ft	638307-003
S	09-26-19 12:10	0 - 4 ft	638307-004
S	09-26-19 12:20	4 ft	638307-005
S	09-26-19 12:30	4 ft	638307-006
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.



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

Certificate of Analysis Summary 638307

LT Environmental, Inc., Arvada, CO

Project Name: North Brushy Draw Federal 35-9H

Date Received in Lab: Fri Sep-27-19 09:35 am Report Date: 01-OCT-19

Project Manager: Jessica Kramer

	Lab Id:	638307-0	001	638307-0	002	638307-0	003	638307-0	004	638307-	005	638307-	006
Analysis Requested	Field Id:	SW01		FS01		SW02		SW03		FS02		FS03	
Analysis Kequesieu	Depth:	0-4 ft		4- ft		0-4 ft		0-4 ft		4- ft		4- ft	
	Matrix:	SOIL		SOIL		SOIL		SOIL		SOIL		SOIL	
	Sampled:	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
BTEX by EPA 8021B	Extracted:	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
	Analyzed:	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
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Benzene		< 0.00100	0.00100	< 0.000998	0.000998	< 0.000990	0.000990	< 0.000996	0.000996	< 0.00100	0.00100	< 0.00100	0.00100
Toluene		< 0.00100	0.00100	< 0.000998	0.000998	<0.000990	0.000990	<0.000996	0.000996	< 0.00100	0.00100	< 0.00100	0.00100
Ethylbenzene		< 0.00100	0.00100	< 0.000998	0.000998	<0.000990	0.000990	<0.000996	0.000996	< 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	< 0.000998	0.000998	<0.000990	0.000990	<0.000996	0.000996	< 0.00100	0.00100	< 0.00100	0.00100
Total Xylenes		< 0.00100	0.00100	< 0.000998	0.000998	<0.000990	0.000990	<0.000996	0.000996	< 0.00100	0.00100	< 0.00100	0.00100
Total BTEX		< 0.00100	0.00100	<0.000998	0.000998	<0.000990	0.000990	<0.000996	0.000996	< 0.00100	0.00100	< 0.00100	0.00100
Chloride by EPA 300	Extracted:	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
	Analyzed:	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
	Units/RL:	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
TPH by SW8015 Mod	Extracted:	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
	Analyzed:	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
	Units/RL:	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

fession kramer

Jessica Kramer Project Assistant

Final 1.000



Project Id:034819050Contact:Chris McKissonProject Location:Eddy County, NM

Certificate of Analysis Summary 638307

LT Environmental, Inc., Arvada, CO

Project Name: North Brushy Draw Federal 35-9H

Date Received in Lab:Fri Sep-27-19 09:35 amReport Date:01-OCT-19Project Manager:Jessica Kramer

	Lab Id:	638307-007			
Anglusia Degrasted	Field Id:	FS04			
Analysis Requested	Depth:	2-3 ft			
	Matrix:	SOIL			
	Sampled:	Sep-26-19 12:40			
BTEX by EPA 8021B	Extracted:	Sep-27-19 18:00			
	Analyzed:	Sep-28-19 16:42			
	Units/RL:	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			
Chloride by EPA 300	Extracted:	Sep-27-19 16:09			
	Analyzed:	Sep-27-19 17:48			
	Units/RL:	mg/kg RL			
Chloride		<10.1 10.1			
TPH by SW8015 Mod	Extracted:	Sep-30-19 10:09			
	Analyzed:	Sep-30-19 19:27			
	Units/RL:	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			

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

fession kenner

Jessica Kramer Project Assistant

Final 1.000

o-Terphenyl



Certificate of Analytical Results 638307

LT Environmental, Inc., Arvada, CO

North Brushy Draw Federal 35-9H

Sample Id:SW01Lab Sample Id:638307-001		Matrix: Date Colle	Soil ected: 09.26	5.19 10.15		Date Received:09 ample Depth:0		5
Analytical Method: Chloride by EPA	. 300				F	rep Method: E	300P	
Tech: MAB					9	6 Moisture:		
Analyst: MAB		Date Prep	09.27	7.19 16.09	E	asis: W	et Weight	
Seq Number: 3102737		Ĩ						
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 SW8015Tech:DTHAnalyst:DTHSeq Number:3102809	Mod	Date Prep	09.27	7.19 17.00	9	rep Method: SV 6 Moisture: 8asis: W	W8015P Vet Weight	
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

103

%

70-135

09.28.19 06.09

84-15-1

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North Brushy Draw Federal 35-9H

1	d: 638307-001	21.D	Date Collecto	ed: 09.26.19 10.15		Sample Depth:		
Tech:	ethod: BTEX by EPA 80 MAB	218				Prep Method: % Moisture:	2 M 2020B	
Analyst: Seq Number:	DTH 3102821		Date Prep:	09.27.19 18.00		Basis:	Wet Weight	
Parameter		Cas Number	Result]	RL	Units	Analysis Da	ate Flag	Dil

T al aneter	Cas Number	Kesun	KL		Units	Analysis Date	riag	DII
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
			%					
Surrogate		Cas Number	Recovery	Units	Limits	Analysis Date	Flag	
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		



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North Brushy Draw Federal 35-9H

Sample Id: FS01 Lab Sample Id: 638307-002		Matrix: Date Colle	Soil cted: 09.26	.19 11.40		Date Received:09.2 Sample Depth: 4 ft		5
Analytical Method: Chloride by EP.	A 300				I	Prep Method: E30	00P	
Tech: MAB					ģ	6 Moisture:		
Analyst: MAB		Date Prep:	09.27	.19 16.09	I	Basis: We	t 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 SW801 Tech: DTH Analyst: DTH Seq Number: 3102809	5 Mod	Date Prep:	09.27	.19 17.00	ç	Prep Method: SW 6 Moisture: Basis: We	8015P t Weight	
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			% 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		

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North Brushy Draw Federal 35-9H

Sample Id: FS01 Lab Sample Id: 638307-002		Matrix: Date Collecte	Soil d: 09.26.19 11.40		Date Received Sample Depth)9.35
Analytical Method: BTEX by EPA 8 Tech: MAB	021B				Prep Method: % Moisture:	SW5030B	'n
Tech: MAB Analyst: DTH		Date Prep:	09.27.19 18.00		Basis:	Wet Weig	ht
Seq Number: 3102821							
Parameter	Cas Number	Result F	L	Units	Analysis Da	ate Flag	g Dil

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		



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LT Environmental, Inc., Arvada, CO

North Brushy Draw Federal 35-9H

Sample Id: SW02 Lab Sample Id: 638307-003		Matrix: Date Collec	Soil cted: 09.26	.19 11.55		Date Received:09. Sample Depth: 0 -		5
Analytical Method: Chloride by EP	A 300				F	Prep Method: E30	00P	
Tech: MAB					9	6 Moisture:		
Analyst: MAB		Date Prep:	09.27	.19 16.09	H	Basis: We	t 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 SW801Tech:DTHAnalyst:DTHSeq Number:3102809	5 Mod	Date Prep:	09.27	.19 17.00	9	Prep Method: SW 6 Moisture: Basis: We	8015P t Weight	
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 F	% 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		

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North Brushy Draw Federal 35-9H

Sample Id: SW02 Lab Sample Id: 638307-003		Matrix: Date Collecte	Soil ed: 09.26.19 11.55		ceived:09.27.19 09.3 Depth: 0 - 4 ft	35
Analytical Method: BTEX by EPA Tech: MAB	8021B			Prep Me % Mois	ethod: SW5030B	
Analyst: DTH		Date Prep:	09.27.19 18.00	Basis:	Wet Weight	
Seq Number: 3102821 Parameter	Cas Number	Result	RI.	Units Anal	vsis Date Flag	Dil

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
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
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		



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North Brushy Draw Federal 35-9H

Sample Id:	SW03		Matrix:	Soil		Date Received:09.	27.19 09.3	5
Lab Sample I	1: 638307-004		Date Colle	ected: 09.26.19 12.10		Sample Depth: 0 -	4 ft	
Analytical Me	ethod: Chloride by EPA	300				Prep Method: E30)0P	
Tech:	MAB					% Moisture:		
Analyst:	MAB		Date Prep	: 09.27.19 16.09		Basis: We	t 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				F	Prep Method: SW	/8015P	
Tech: DTH					9	6 Moisture:		
Analyst: DTH		Date Pre	p: 09.30.	19 10.09	F	Basis: We	et 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		

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North Brushy Draw Federal 35-9H

Sample Id: SW03 Lab Sample Id: 638307-004		Matrix: Date Collecte	Soil ed: 09.26.19 12.10		Date Received: Sample Depth:		5
Analytical Method: BTEX by EPA Tech: MAB	8021B				Prep Method: % Moisture:	SW5030B	
Analyst: DTH		Date Prep:	09.27.19 18.00			Wet Weight	
Seq Number: 3102821 Parameter	Cas Number	Result	RL	Units	Analysis Da	te Flag	Dil

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
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
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		



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North Brushy Draw Federal 35-9H

Sample Id: FS02 Lab Sample Id: 638307-005		Matrix: Date Colle	Soil cted: 09.26	.19 12.20		Date Received:09.2 Sample Depth: 4 ft		5
Analytical Method: Chloride by EPA	A 300				I	Prep Method: E30	0P	
Tech: MAB					ģ	% Moisture:		
Analyst: MAB		Date Prep:	09.27	.19 16.09	Ι	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 Tech: DTH Analyst: DTH Seq Number: 3102809	5 Mod	Date Prep:	09.27	.19 17.00	ç	Prep Method: SW 6 Moisture: Basis: Wet	8015P Weight	
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			% 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		





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North Brushy Draw Federal 35-9H

Sample Id: Lab Sample Id:	FS02 638307-005		Matrix: Date Collec	Soil ted: 09.26.19 12.20		Date Received Sample Depth		7.19 09.35	
5	hod: BTEX by EPA 802 MAB	1B				Prep Method: % Moisture:	SW5	030B	
Analyst:	DTH		Date Prep:	09.27.19 18.00		Basis:	Wet	Weight	
Seq Number:	3102821								
Parameter		Cas Number	Result	RL	Units	Analysis D	ate	Flag	Dil

	ous i tumot		112		Onits	marysis Date	The	Dii
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
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
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		



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LT Environmental, Inc., Arvada, CO

North Brushy Draw Federal 35-9H

Sample Id: Lab Sample	FS03 Id: 638307-006		Matrix: Date Collec	Soil eted: 09.26.19 12.30		Date Received: Sample Depth:		5
Analytical M Tech: Analyst: Seq Number	lethod: Chloride by EPA MAB MAB : 3102737	300	Date Prep:	09.27.19 16.09		Prep Method: % Moisture: Basis:	E300P Wet Weight	
Parameter		Cas Number	Result	RL	Units	Analysis Dat	te Flag	Dil
Chloride		16887-00-6	454	50.0	mg/kg	09.27.19 17.4	-2	5
Analytical M Tech:	lethod: TPH by SW8015 DTH DTH	Mod				Prep Method: % Moisture:	SW8015P	

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		



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North Brushy Draw Federal 35-9H

Parameter		Cas Number	Result]	RL	Units	Analysis Da	ate Flag	Dil		
Seq Number:	3102821									
Analyst:	DTH		Date Prep:	09.27.19 18.00		Basis:	Wet Weight			
Tech:	MAB					% Moisture:				
Analytical M	ethod: BTEX by EPA 80	21B				Prep Method:	SW5030B			
Lab Sample I	d: 638307-006		Date Collecte	ed: 09.26.19 12.30		Sample Depth: 4 ft				
Sample Id:	FS03		Matrix:	Soil		Date Received	1:09.27.19 09.	35		

mg/kg	09.28.19 16.22	U	1
mg/kg	09.28.19 16.22	U	1
mg/kg	09.28.19 16.22	U	1
mg/kg	09.28.19 16.22	U	1
mg/kg	09.28.19 16.22	U	1
mg/kg	09.28.19 16.22	U	1
mg/kg	09.28.19 16.22	U	1
nits Limits	Analysis Date	Flag	
% 70-130	09.28.19 16.22		
% 70-130	09.28.19 16.22		
%	mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg shits Limits % 70-130	mg/kg 09.28.19 16.22 mg/kg 09.28.19 16.22	mg/kg 09.28.19 16.22 U mg/kg 09.28.19 16.22 U



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LT Environmental, Inc., Arvada, CO

North Brushy Draw Federal 35-9H

Sample Id: FS04 Lab Sample Id: 638307-00	7	Matrix:SoilDate Received:09.27.19.09Date Collected: 09.26.19 12.40Sample Depth: 2 - 3 ft						
Analytical Method: Chlor Tech: MAB Analyst: MAB Seq Number: 3102737	ide by EPA 300	Date Prep:	09.27.19 16.09		Prep Method: E30 % Moisture: Basis: We	00P t Weight		
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 b	sy SW8015 Mod				Prep Method: SW	20150		

						1		
Tech: DTH					%	6 Moisture:		
Analyst: DTH		Date Prep	o: 09.30.1	9 10.09	E	Basis: We	et 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: FS04 Lab Sample Id: 638307-007		Matrix: Date Collecte	Soil ed: 09.26.19 12.40		.27.19 09.3 3 ft	5	
Analytical Method: BTEX by EPA Tech: MAB	8021B				rep Method: SW	V5030B	
Tech: MAB Analyst: DTH		Date Prep:	09.27.19 18.00			et Weight	
Seq Number: 3102821 Parameter	Cas Number	Result 5	λL.	Units	Analysis Date	Flag	Dil

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
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
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 MQL Method Quantitation Limit LOQ Limit of Quantitation
- **DL** Method Detection Limit
- NC Non-Calculable

SMP Clie	ent Sample	BLK	Method Blank	
BKS/LCS	Blank Spike/Laboratory Control Sample	BKSD/LCSD	Blank Spike Duplicate/Labor	ratory 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



LT Environmental, Inc.

North Brushy Draw Federal 35-9H

Analytical Method:	Chloride by EPA 3	00						Pr	ep Metho	od: E30	OP	
Seq Number:	3102737		Matrix: Solid				Date Prep: 09.27.19				7.19	
MB Sample Id:	7687068-1-BLK	8-1-BLK LCS Sample Id: 7687068-1-				1-BKS LCSD Sample Id: 768				e Id: 768	7068-1-BSD	
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Lim	it 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 30					Pr	ep Meth	od: E30	0P			
Seq Number:	3102737	Matrix:	Soil Date Prep:				ep: 09.2	09.27.19				
Parent Sample Id:	638355-001	nple Id:	638355-00	01 S		MS	D Sample	e Id: 638	355-001 SD			
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Lim	it 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 30					Р	rep Meth	od: E30	OP			
Seq Number:	3102737 Matrix:				Solid Date Prep:				ep: 09.2	09.27.19		
Parent Sample Id:	638358-004	638358-00)4 S		MS	D Sample	e Id: 638	638358-004 SD				
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Lim	it Units	Analysis Date	Flag
Chloride	8.28	198	202	98	206	99	90-110		20	mg/kg	09.27.19 18:23	

Analytical Method: Seq Number: MB Sample Id:	TPH by S 3102809 7687128-1		od	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 Hydrocarb	ons (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		CS Rec	LCS Flag	LCSI %Ree		-	Limits	Units	Analysis Date	
1-Chlorooctane		121		1	28		126		7	0-135	%	09.27.19 22:42	
o-Terphenyl		109		1	13		115		7	0-135	%	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



North Brushy Draw Federal 35-9H

Analytical Method: Seq Number:	TPH by S 3102943	W8015 M	od		Matrix:	Solid			Р	rep Methoc Date Prep		8015P 80.19	
MB Sample Id:	7687213-1	-BLK		LCS Sar	nple Id:	7687213-	1-BKS		LCS	D Sample	Id: 768'	7213-1-BSD	
Parameter		MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocart	oons (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		CS Rec	LCS Flag	LCSI %Ree			imits	Units	Analysis Date	
1-Chlorooctane		129		1	27		124		70	0-135	%	09.30.19 14:03	
o-Terphenyl		117		1	22		123		70	0-135	%	09.30.19 14:03	

Analytical Method:	alytical Method: TPH by SW8015 Mod								F	Prep Method	i: SW	8015P	
Seq Number:	3102809				Matrix:	Soil				Date Prep	p: 09.2	7.19	
Parent Sample Id:	638392-00	5		MS San	nple Id:	638392-00)5 S	MSD Sample Id: 638392-005 SD			392-005 SD		
Parameter		Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarb	ons (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					1S Rec	MS Flag	MSD %Re			Limits	Units	Analysis Date	
1-Chlorooctane				1	20		119		7	0-135	%	09.28.19 19:26	
o-Terphenyl				1	18		111		7	0-135	%	09.28.19 19:26	

Analytical Method: Seq Number:	TPH by S 3102943	W8015 M	od		Matrix:					Prep Methoc Date Prep	o: 09.3	8015P 60.19	
Parent Sample Id:	638445-00)1		MS Sar	nple Id:	638445-00	01 S	MSD Sample Id: 638445-001 SD					
Parameter		Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPI	O RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarb	ons (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					IS Rec	MS Flag	MSD %Re			Limits	Units	Analysis Date	
1-Chlorooctane				1	27		130			70-135	%	09.30.19 15:04	
o-Terphenyl				1	21		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)
$$\begin{split} LCS &= Laboratory \ Control \ Sample \\ A &= Parent \ Result \\ C &= MS/LCS \ Result \\ E &= MSD/LCSD \ Result \end{split}$$

Final 1.000

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



North Brushy Draw Federal 35-9H

Analytical Method: Seq Number: MB Sample Id:	BTEX by EPA 802 3102821 7687140-1-BLK	lB	LCS Sar	Matrix: nple Id:	Solid 7687140-	1-BKS			Prep Metho Date Pre SD Sample	p: 09.2	5030B 27.19 7140-1-BSD	
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPI) RPD Limi	t 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 Flag	LCSI %Ree			Limits	Units	Analysis Date	
1,4-Difluorobenzene	102		Ģ	97		92		,	70-130	%	09.28.19 12:43	
4-Bromofluorobenzene	93		1	02		98			70-130	%	09.28.19 12:43	

Analytical Method:	BTEX by EPA 8021	IB			Prep Method: SW5030B							
Seq Number:	3102821]	Matrix:	Soil				Date Prep	p: 09.2	7.19	
Parent Sample Id:	638307-001		MS San	nple Id:	638307-00	01 S		М	SD Sample	Id: 638	307-001 SD	
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPI) 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				IS Rec	MS Flag	MSD %Ree			Limits	Units	Analysis Date	
1,4-Difluorobenzene			1	08		101			70-130	%	09.28.19 14:03	
4-Bromofluorobenzene			1	12		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)
$$\begin{split} LCS &= Laboratory \ Control \ Sample \\ A &= Parent \ Result \\ C &= MS/LCS \ Result \\ E &= MSD/LCSD \ Result \end{split}$$

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

Page 24 of 26

	Revised Date 051418 Rev. 2018.1			0				01 6
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Chain of Custody work Order No: Nork Order N: (219) 200-2000 Dalas, TX (214) 902-0300 San Antonio, TX (210) 508-3343 Manager: Chris McKisson Manager: Chris McKisson Bill to: (7 affierent) Chris McKisson Work Order Col Namager: LT Environmental, Inc. Company Name: LT Environmental more colspan="2">Work Order Col s: 820 Megan Avenue, Unit B Address: City, State ZIP: Intervionmental more colspan="2">Rome: North Brushy Draw Federal 35-9H Tum Around Tum Ar	if received by 4:30pm	lab,		801 A 0:			Yes No	Cooler Custody Sea
Chain of Custody Work Order No: 5330 Work Order No: 5330 Manager Chris McKisson Midand TX (281) 240-2300 San Antonio, TX (210) 509-3334 Manager Chris McKisson Ella Ito: (refreent) Chris McKisson Page of Ingres LT Environmental, Inc. Company Name: LT Environmental Program: USTPS Program: USTPSProgram: USTPS Program: USTPSProgram: U	rts the day recevied by the	TAT sta		15) =802	10		(Yes N	Received Intact:
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Chain of Custody Work Order No: 538.31 Manager: Chris McKisson Plank: /(421) 240-200 Dalas.TX (214) 902-0300 San Antonio.TX (210) 599-3334 Manager: Chris McKisson Bill to: (f effneem) Chris McKisson Page of Namager: LT Environmental, Inc. Dellas.TX (210) Sep.3443 Lubbok.TX (200) Mant.GA (770-449-8800) Mork Order Comments Nork Order Comments s: 820 Megan Avenue, Unit B Address: Company Name: LT Environmental Pogram: UST/PST Eps Javonfields RPC Superfund s: 820 Megan Avenue, Unit B Address: Address: City, State ZIP: City, State ZIP: RPG Bill to: (f effneem) Chris McKisson State of Project: RPC Superfund State of Project: RPC III C Deliverables: EDD ADaPT Other: Other: Other: Other: Other Other Other Deliverables: EDD ADaPT Other Other Nork Order Notes No					meter ID	(_	
Chain of Custody work Order No: 503.01 t Marager: Chris McKisson Housen,TX (281) 240-4200 Dalas,TX (214) 902-0300 San Antonio,TX (210) 509-3334 Maland,TX (432-704-5440) EL Paso,TX (915)585-3443 Lubbock,TX (960)794-1295 Work Order Comments Page of Marager: Chris McKisson Bill to: (// diffwore) Chris McKisson Page of Image: 1 Environmental, Inc. Company Name: LT Environmental, Inc. Company Name: LT Environmental Work Order Comments Program: UST/PST PgP Brownfields RRC< Superfund				•	Yes	Mes No		SAMPLE REC
Chain of Custody work Order No: 638.30 ± Work Order No: 638.31 Manager: Chris McKisson Houbs.NX (261) 240-4200 Dallas.TX (214) 902-0300 San Antonio.TX (200) 509-3334 Manager: Chris McKisson Bill to: (# different) Chris McKisson Page of of Ny Name: LT Environmental, Inc. Company Name: Chris McKisson Work Order Comments s: 820 Megan Avenue, Unit B Address: City, State ZIP: Address: work Order No: Enail: State of Project: (970) 285-9985 Email: Laumbach@iterv.com, cmckisson@iterv.com, asmith@iterv.com State of Project: Reporting: Level II PST/UST PRP If Work Order Noter Name: North Brushy Draw Federal 35-9H Turn Around Address: Mork Order Notes Work Order Notes Number: 034819050 Routine Mork Porder Notes Work Order Notes Number: Eddy County, NM/ Task #002 Rush: Mork Porder Notes Work Order Notes					Due Date:		Lynda L	Sampler's Name:
Chain of Custody Work Order No: 53,31 Name: Chris McKisson Project Manager: Chris McKisson Bill to: (# different) Chris McKisson Project Manager: Chris McKisson Bill to: (# different) Chris McKisson Project Manager: Chris McKisson Bill to: (# different) Chris McKisson Page of					Rush:	tores.	Eddy County,	P.O. Number:
Chain of Custody work Order No: 636.30 t Project Manager: Chris McKisson For Company Name: LT Environmental, Inc. Company Name: LT Environmental, Inc. Company Name: LT Environmental Modress: City, State ZIP: Rifle, CO 81650 City, State ZIP: City of there in the city of the city					Routine	19050	0348	Project Number:
Chain of Custody work Order No: 63830 + Work Order No: 63830 + Houston,TX (281) 240-4200 Dallas,TX (214) 902-0300 San Antonio,TX (210) 509-3334 Manager: Chris McKisson Houston,TX (432-704-5440) EL Paso,TX (915)585-3443 Lubbock,TX (806)794-1286 Work Order Comments Manager: Chris McKisson Bill to: (if different) Chris McKisson Work Order Comments visco Bill to: (if different) Chris McKisson Work Order Comments Work Order Comments s: 820 Megan Avenue, Unit B Address: LT Environmental Company Name: LT Environmental Program: UST/PST PRP Brownfields RRC Superfund s: 820 Megan Avenue, Unit B Address: Company Name: LT Environmental midlental PRP Brownfields RRC Superfund s: 820 Megan Avenue, Unit B Address: LT Environmental RRC Superfund s: 820 Megan Avenue, Unit B Address: LT Environmental RRC Superfund s: 820 Megan Avenue, Unit B Address: City, State ZIP: City of address: City of address: City of address:	OFK OFGET NOTES		ANALYSIS REQUEST		Turn Around	aw Federal 35-9H	North Brushy Dr	Project Name:
Chain of Custody Work Order No: 5331 + Midland, TX (281) 240-4200 Dallas, TX (214) 902-0300 San Antonio, TX (210) 509-3334 Midland, TX (432-704-5440) EL Paso, TX (915)565-343 Lubbock, TX (806)794-1296 Mork Order No: 5331 Chris McKisson Bill to: (if different) Chris McKisson Work Order Comments LT Environmental, Inc. Company Name: LT Environmental T Environmental Program: UST/PST PRP Brownfields Rpc Superfund B20 Megan Avenue, Unit B Address: City, State ZIP: City of Project:				v.com, cmckisson@ltenv.	mail: llaumbach@lter		(970) 285-9985	Phone:
Chain of Custody Work Order No: 63831 + Midland, TX (281) 240-4200 Dallas, TX (214) 902-0300 San Antonio, TX (210) 509-3334 Mork Order No: 63831 + Midland, TX (432-704-5440) EL Paso, TX (915)565-3443 Lubbock, TX (806)794-1296 Mork Order Comments Chris McKisson Hobbs, NM (575-392-7550) Phoenix, AZ (480-355-0900) Atlanta, GA (770-449-8800) Tampa, FL (813-620-2000) Mork Order Comments LT Environmental, Inc. Bill to: (if different) Chris McKisson Mork Order Comments Mork Order Comments 820 Megan Avenue, Unit B Address: LT Environmental Frequential Program: UST/PST Propiect: 820 Megan Avenue, Unit B Address: Unit Environmental Frequential Frequential <td><u>u</u></td> <td></td> <td></td> <td></td> <td>City, State ZIP:</td> <td></td> <td>Rifle, CO 81650</td> <td>City, State ZIP:</td>	<u>u</u>				City, State ZIP:		Rifle, CO 81650	City, State ZIP:
Chain of Custody Work Order No: 63831 + Mouston,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 Mork Order No: 63831 + Project Manager: Chris McKisson Phouston,TX (480-355-0900) Atlanta,GA (770-449-8800) Tampa,FL (81-3620-2000) Work Order Comments Project Manager: Chris McKisson Bill to: (if different) Chris McKisson Work Order Comments Company Name: LT Environmental, Inc. Company Name: LT Environmental Program: UST/PST PRP Brownfields RRC Superfund		hevel IIIDST/UST			Address:	, Unit B	820 Megan Avenue	Address:
Chain of Custody Work Order No: 63% Mouston,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 Work Order Comments Project Manager: Chris McKisson Bill to: (if different) Chris McKisson Work Order Comments	superrund	PRP Brownfields	Pro		Company Name	Inc.	LT Environmental, I	Company Name:
Chain of Custody Work Order No: 638.30 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 Www. xenco. com Hobbs, NM (575-392-7550) Phoenix, AZ (480-355-0900) Atlanta, GA (770-449-8800) Tampa, FL (813-620-2000) Www. xenco. com Page	'	Work Order Comm		Chris McKisson	Bill to: (if different)		Chris McKisson	Project Manager:
Chain of Custody Houston,TX (281) 240-4200 Dallas.TX (214) 902-0300 San Antonio.TX (210) 509-3334	-	WW	3 Lubbock,TX (806)794-1296 (770-449-8800) Tampa,FL (813-620-2	0) EL Paso,TX (915)585-344 (480-355-0900) Atlanta,GA	Midland,TX (432-704-544 75-392-7550) Phoenix,A:		ABORATORIE	
	•		San Antonio, TX (210) 509-3334) Dallas,TX (214) 902-0300	ouston,TX (281) 240-420			
	1830 +	Work Order No: 63	stody	Chain of Cu				



XENCO Laboratories Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc. Acceptable Temperature Range: 0 - 6 degC Air and Metal samples Acceptable Range: Ambient Date/ Time Received: 09/27/2019 09:35:00 AM Temperature Measuring device used : T-NM-007 Work Order #: 638307 Sample Receipt Checklist Comments

Sample Receipt Oneckiist		
#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	
	#2 *Shipping container in good condition? #3 *Samples received on ice? #4 *Custody Seals intact on shipping container/ cooler? #5 Custody Seals intact on sample bottles? #6*Custody Seals Signed and dated? #7 *Chain of Custody present? #8 Any missing/extra samples? #9 Chain of Custody signed when relinquished/ received? #10 Chain of Custody agrees with sample labels/matrix? #11 Container label(s) legible and intact? #13 Samples in proper container/ bottle? #13 Samples properly preserved? #14 Sample container(s) intact? #15 Sufficient sample amount for indicated test(s)? #16 All samples received within hold time? #17 Subcontract of sample(s)?	#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#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

* 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 Weamer

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,

Jessica Vermer

 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 Id FS02A

Sample Cross Reference 640499

LT Environmental, Inc., Arvada, CO

North Brushy Draw Federal 35-9

Matrix	Date Collected	Sample Depth	Lab Sample Id
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.



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

Certificate of Analysis Summary 640499

LT Environmental, Inc., Arvada, CO

Project Name: North Brushy Draw Federal 35-9

Date Received in Lab:Mon Oct-21-19 09:10 amReport Date:24-OCT-19Project Manager:Jessica Kramer

	Lab Id:	640499-001			
	Field Id:	FS02A			
Analysis Requested	Depth:	5- ft			
	Matrix:	SOIL			
	Sampled:	Oct-18-19 15:25			
BTEX by EPA 8021B	Extracted:	Oct-21-19 14:10			
	Analyzed:	Oct-22-19 07:25			
	Units/RL:	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			
Chloride by EPA 300	Extracted:	Oct-21-19 20:10			
	Analyzed:	Oct-22-19 15:32			
	Units/RL:	mg/kg RL			
Chloride		65.6 9.98			
TPH by SW8015 Mod	Extracted:	Oct-21-19 16:00			
	Analyzed:	Oct-21-19 19:29			
	Units/RL:	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

fession kenner

Jessica Kramer Project Assistant

Final 1.000



Certificate of Analytical Results 640499

LT Environmental, Inc., Arvada, CO

North Brushy Draw Federal 35-9

Sample Id: FS02A Lab Sample Id: 640499-001		Matrix: Date Collec	Soil cted: 10.18.19 15.25		Date Received:10.21.19 09.10 Sample Depth: 5 ft		
Analytical Method: Chloride by EP	A 300				Prep Method: E3	300P	
Tech: MAB					% Moisture:		
Analyst: MAB		Date Prep:	10.21.19 20.10		Basis: W	et 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 SW801 Tech: DTH Analyst: DTH Seq Number: 3104978	5 Mod	Date Prep:	10.21.19 16.00		Prep Method: SV % Moisture: Basis: W	W8015P fet Weight	
Tech: DTH Analyst: DTH	5 Mod Cas Number	Date Prep: Result	10.21.19 16.00 RL		% Moisture:		Dil
Tech: DTH Analyst: DTH Seq Number: 3104978		I			% Moisture: Basis: W	et Weight	Dil
Tech: DTH Analyst: DTH Seq Number: 3104978 Parameter	Cas Number	Result	RL	Units	Moisture: Basis: W Analysis Date	et Weight Flag	
Tech: DTH Analyst: DTH Seq Number: 3104978 Parameter Gasoline Range Hydrocarbons (GRO)	Cas Number PHC610	Result <50.3	RL 50.3	Units mg/kg	% Moisture: Basis: W Analysis Date 10.21.19 19.29	fet Weight Flag U	1
Tech: DTH Analyst: DTH Seq Number: 3104978 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO)	Cas Number PHC610 C10C28DRO	Result <50.3 <50.3	RL 50.3 50.3	Units mg/kg mg/kg	 Moisture: Basis: W Analysis Date 10.21.19 19.29 10.21.19 19.29 	fet Weight Flag U U	1

otal GRO-DRO	PHC628	<50.3	50.3		mg/kg	10.21.19 19.29	U	
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		

Page 6 of 12



Certificate of Analytical Results 640499

LT Environmental, Inc., Arvada, CO

North Brushy Draw Federal 35-9

Sample Id: FS02A Lab Sample Id: 640499-001	Matriz Date C	x: Soil Collected: 10.18.19 15.25	Date Recei Sample De	ived:10.21.19 09.10 epth: 5 ft
Analytical Method: BTEX by EPA Tech: MAB	8021B		Prep Meth % Moistur	od: SW5030B e:
Analyst: MAB Seq Number: 3104977	Date I	Prep: 10.21.19 14.10	Basis:	Wet Weight
Poremeter	Cos Number Posult	DI		

Benzene 71-43-2 <0.00100	Parameter	Cas Number	· Result	RL		Units	Analysis Date	Flag	Dil
Ethylbenzene 100-41-4 <0.00100	Benzene	71-43-2	< 0.00100	0.00100		mg/kg	10.22.19 07.25	U	1
m,p-Xylenes 179601-23-1 <0.00201	Toluene	108-88-3	< 0.00100	0.00100		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 Total Xylenes 1330-20-7 <0.00100	Ethylbenzene	100-41-4	< 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 Total BTEX <0.00100	m,p-Xylenes	179601-23-1	< 0.00201	0.00201		mg/kg	10.22.19 07.25	U	1
Total BTEX <0.00100 0.00100 mg/kg 10.22.19 07.25 U Surrogate Cas Number % Recovery Units Limits Analysis Date Flag 1,4-Difluorobenzene 540-36-3 105 % 70-130 10.22.19 07.25	o-Xylene	95-47-6	< 0.00100	0.00100		mg/kg	10.22.19 07.25	U	1
Surrogate% Cas NumberUnitsLimitsAnalysis DateFlag1,4-Difluorobenzene540-36-3105%70-13010.22.1907.25	Total Xylenes	1330-20-7	< 0.00100	0.00100		mg/kg	10.22.19 07.25	U	1
SurrogateCas Number RecoveryUnitsLimitsAnalysis DateFlag1,4-Difluorobenzene540-36-3105%70-13010.22.1907.25	Total BTEX		< 0.00100	0.00100		mg/kg	10.22.19 07.25	U	1
	Surrogate		Cas Number		Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene 460-00-4 115 % 70-130 10.22.19 07.25	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 MQL Method Quantitation Limit LOQ Limit of Quantitation
- **DL** Method Detection Limit
- NC Non-Calculable

SMP Clie	ent Sample	BLK	Method Blank	
BKS/LCS	Blank Spike/Laboratory Control Sample	BKSD/LCSD	Blank Spike Duplicate/Labor	ratory 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



LT Environmental, Inc.

North Brushy Draw Federal 35-9

Analytical Method:	Chloride by EPA 3	00						Pr	ep Metho	d: E300	OP	
Seq Number:	3105170			Matrix:	Solid				Date Pre	p: 10.2	1.19	
MB Sample Id:	7688575-1-BLK		LCS Sar	nple Id:	7688575-	1-BKS		LCSI	O Sample	Id: 7688	3575-1-BSD	
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limi	t 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 30	00						Pı	ep Metho	od: E30)P	
Seq Number:	3105170			Matrix:	Solid				Date Pre	ep: 10.2	1.19	
Parent Sample Id:	640497-001		MS Sar	nple Id:	640497-00	01 S		MS	D Sample	e Id: 6404	197-001 SD	
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Lim	it Units	Analysis Date	Flag
Chloride	56.4	200	290	117	292	118	90-110	1	20	mg/kg	10.22.19 14:22	Х

Analytical Method:	Chloride by EPA 30	00						P	rep Metho	od: E30	0P	
Seq Number:	3105170			Matrix:	Solid				Date Pre	ep: 10.2	1.19	
Parent Sample Id:	640502-004		MS Sar	nple Id:	640502-00)4 S		MS	D Sample	Id: 640	502-004 SD	
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limi	t Units	Analysis Date	Flag
Chloride	1640	1980	4150	127	4210	129	90-110	1	20	mg/kg	10.22.19 16:03	Х

Analytical Method:	: TPH by S	SW8015 M	od						I	Prep Method	i: SW	8015P	
Seq Number:	3104978				Matrix:	Solid				Date Prep	p: 10.2	21.19	
MB Sample Id:	7688582-	1-BLK		LCS Sar	nple Id:	7688582-	1-BKS		LCS	SD Sample	Id: 768	8582-1-BSD	
Parameter		MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocar	bons (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 Flag	LCSI %Re		-	Limits	Units	Analysis Date	
1-Chlorooctane		90		1	18		109		7	0-135	%	10.21.19 18:30	
o-Terphenyl		94		1	12		106		7	0-135	%	10.21.19 18:30	

Analytical Method: Seq Number:	TPH by SW8015 Mod 3104978	Matrix: MB Sample Id:	Solid 7688582-1-BLK	Prep Method: Date Prep:			
Parameter		MB Result		U	nits	Analysis Date	Flag
Motor Oil Range Hydrocar	pons (MRO)	<50.0		m	g/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

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Final 1.000



North Brushy Draw Federal 35-9

Analytical Method:TPH by \$Seq Number:3104978Parent Sample Id:640498-0		od		Matrix: nple Id:	Soil 640498-0	02 S		Prep Meth Date Pr MSD Sampl	rep: 10.2	8015P 21.19 498-002 SD	
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD RPD Lim	it Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<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				AS Rec	MS Flag	MSD %Rec			Units	Analysis Date	
1-Chlorooctane			8	84		100		70-135	%	10.21.19 19:09	
o-Terphenyl			8	81		86		70-135	%	10.21.19 19:09	

Analytical Method: Seq Number: MB Sample Id:	BTEX by EPA 802 3104977 7688601-1-BLK	1B	LCS San	Matrix: nple Id:	Solid 7688601-	1-BKS			Prep Metho Date Pre SD Sample	p: 10.2	5030B 21.19 8601-1-BSD	
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limi	t 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 Flag	LCSE %Rec		-	Limits	Units	Analysis Date	
1,4-Difluorobenzene	102		1	04		105		7	0-130	%	10.21.19 23:48	
4-Bromofluorobenzene	106		1	06		110		7	0-130	%	10.21.19 23:48	

Analytical Method: Seq Number: Parent Sample Id:	BTEX by EPA 802 3104977 640495-008	1B] MS San	Matrix: nple Id:		08 S			Prep Metho Date Pre SD Sample	p: 10.2	5030B 1.19 495-008 SD	
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPI) RPD Limit	t 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				IS Rec	MS Flag	MSD %Rec			Limits	Units	Analysis Date	
1,4-Difluorobenzene			1	04		102		,	70-130	%	10.22.19 00:29	
4-Bromofluorobenzene			1	10		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)
$$\begin{split} LCS &= Laboratory \ Control \ Sample \\ A &= Parent \ Result \\ C &= MS/LCS \ Result \\ E &= MSD/LCSD \ Result \end{split}$$

Final 1.000

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

			e: LT Environmental	son@
Project Number: P.O. Number: Sampler's Name: SAMPLE RECEIPT Temperature (°C): Received Intact: Cooler Custody Seals: Sample Custody Seals:	Ø 34819050 Eddy County, NM/ Task Lynda Laumbach PT Temp Blank: Υε Ω ι Yes № N/A	Routine Rush: Rush: Due Date: Due Date: \mathbb{C}^{2} No wet Ice: \mathbb{C}^{2} No ermometer ID \mathbb{C}^{2} No on Factor: $- \mathcal{D} \cdot \mathcal{Z}$ containers: 1	EPA 8015) (EPA 0=8021)	
Fsoz	52A 5 10/18/04	15:25 5/	XX	
Total 200.7 / 6010 Circle Method(s) a				Chloride (EPA 300.0
Notice: Signature of this do of service. Xenco will be lia of Xenco. A minimum char	6010 200.8 / 6020: d(s) and Metal(s) to be analyzed	BRCRA 13PPM Texas 11 /	Al Sb As Ba	
Relinquished by (Signature)	nd of \$7	BRCRA 13PPM Texas 11 TCLP / SPLP 6010: 8RCI stitutes a valid purchase order from not assume any responsibility for any and a charge of \$5 for each sample s	A Sb As Ba Be RA Sb As Ba Be client company to Xenco, It v losses or expenses incurring ubmitted to Xenco, but not	

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XENCO Laboratories Prelogin/Nonconformance Report- Sample Log-In

Client: LT Environmental, Inc. Acceptable Temperature Range: 0 - 6 degC Air and Metal samples Acceptable Range: Ambient Date/ Time Received: 10/21/2019 09:10:00 AM Temperature Measuring device used : T-NM-007 Work Order #: 640499 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

 Checklist reviewed by:
 Jessica WAMER

 Jessica Kramer

Date: 10/21/2019

Date: 10/22/2019