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

Responsible Party

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	NRM2021846438
District RP	
Facility ID	
Application ID	

## **Release Notification**

## **Responsible Party**

OGRID

Contact Name				Contact Te	Telephone	
Contact email			Incident #	# (assigned by OCD)		
Contact mailing address						
			Location	ı of R	elease So	Source
Latitude			(NAD 83 in de		Longitude _ rees to 5 decim	
Site Name					Site Type	
Date Release	Discovered				API# (if app	oplicable)
Unit Letter	Section	Township	Range		Coun	inty
		•				
Crude Oil		Volume Release	d (bbls)			Volume Recovered (bbls)
Produced	Water	Volume Release	` '	1 1 1	1. (TDC)	Volume Recovered (bbls)
		Is the concentrat in the produced v			ids (TDS)	☐ Yes ☐ No
Condensa	te	Volume Release	d (bbls)			Volume Recovered (bbls)
Natural G	Natural Gas Volume Released (Mcf)				Volume Recovered (Mcf)	
Other (describe) Volume/Weight Released (provide units)			Volume/Weight Recovered (provide units)			
Cause of Rele	ease					

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	0		$\sigma$	-			7	

Incident ID	NRM2021846438
District RP	
Facility ID	
Application ID	

Was this a major release as defined by	If YES, for what reason(s) does the respon	nsible party consider this a major release?
19.15.29.7(A) NMAC?		
☐ Yes ☐ No		
If YES, was immediate no	Lotice given to the OCD? By whom? To wl	nom? When and by what means (phone, email, etc)?
	Initial R	esponse
The responsible p	party must undertake the following actions immediated	ly unless they could create a safety hazard that would result in injury
The source of the rele	ease has been stopped.	
	s been secured to protect human health and	the environment.
Released materials ha	ave been contained via the use of berms or o	likes, absorbent pads, or other containment devices.
_	ecoverable materials have been removed an	
If all the actions described	d above have <u>not</u> been undertaken, explain	why:
has begun, please attach	a narrative of actions to date. If remedial	emediation immediately after discovery of a release. If remediation efforts have been successfully completed or if the release occurred blease attach all information needed for closure evaluation.
		best of my knowledge and understand that pursuant to OCD rules and
public health or the environr	ment. The acceptance of a C-141 report by the C	fications and perform corrective actions for releases which may endanger DCD does not relieve the operator of liability should their operations have
		eat to groundwater, surface water, human health or the environment. In responsibility for compliance with any other federal, state, or local laws
Printed Name:		Title:
Signature: AM	<u>a</u>	Date:
		Telephone:
OCD Only		
Received by: Ram	nona Marcus	Date: _8/5/2020

## NRM2021846438

Location:	PLU CVX JV BS 013		
Spill Date:	7/18/2020		
	Area 1		
Approximate A	rea =	270.00	q. ft.
Average Satura	tion (or depth) of spill =	48.00 i	nches
Average Porosi	ty Factor =	0.20	
	VOLUME OF LEAK		
Total Crude Oil	=	6.23 k	bls
Total Produced	Water =	32.72 k	bls
	Area 2		
Approximate A	rea =	380.00	q. ft.
Average Satura	tion (or depth) of spill =	5.00 i	nches
Average Porosi	ty Factor =	0.20	
	VOLUME OF LEAK		
Total Crude Oil	=	0.90 k	bls
Total Produced	Water =	4.74 k	bls

TOTAL VOLUME OF LEAK				
Total Crude Oil =	7.13	bbls		
Total Produced Water =	37.46	bbls		
TOTAL VOLUME RE	COVERED			
Total Crude Oil =	0.08	bbls		
Fotal Produced Water = 0.40 bbls				

te of New Mexico

Incident ID NRM2021846438

Incident ID	NRM2021846438
District RP	
Facility ID	
Application ID	

## **Site Assessment/Characterization**

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

What is the shallowest depth to groundwater beneath the area affected by the release?	<u>&gt;100</u> (ft bgs)			
Did this release impact groundwater or surface water?	☐ 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?				
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 <b>not</b> 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.				
<ul> <li>         \infty Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring well         \infty Field data     </li> </ul>	ls.			
Data table of soil contaminant concentration data				
Depth to water determination  Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release				
Boring or excavation logs				
Photographs including date and GIS information				
☐ Topographic/Aerial maps				
☐ Laboratory data including chain of custody				

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

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Incident ID	NRM2021846438	
District RP		
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Application ID		

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## Closure

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

Closure Report Attachment Checklist: Each of the following	items must be included in the closure report.
A scaled site and sampling diagram as described in 19.15.29.	II NMAC
Photographs of the remediated site prior to backfill or photos must be notified 2 days prior to liner inspection)	s of the liner integrity if applicable (Note: appropriate OCD District office
☐ Laboratory analyses of final sampling (Note: appropriate OD	C District office must be notified 2 days prior to final sampling)
□ Description of remediation activities	
may endanger public health or the environment. The acceptance of should their operations have failed to adequately investigate and replace human health or the environment. In addition, OCD acceptance of compliance with any other federal, state, or local laws and/or regular restore, reclaim, and re-vegetate the impacted surface area to the coaccordance with 19.15.29.13 NMAC including notification with 19.15.2	ations. The responsible party acknowledges they must substantially onditions that existed prior to the release or their final land use in OCD when reclamation and re-vegetation are complete.
Printed Name: Kyle Littrell	Title:SH&E Supervisor
Printed Name: Kyle Littrell Signature:	Date:01/12/2021
email: Kyle_Littrell@xtoenergy.com	Telephone: 432-221-7331
OCD Only	
Received by:	Date:
	of liability should their operations have failed to adequately investigate and water, human health, or the environment nor does not relieve the responsible for regulations.
Closure Approved by:	Date:
Printed Name:	Title:

wsp

WSP USA

3300 North "A" Street Building 1, Unit 222 Midland, Texas 79705 432.704.5178

January 13, 2021

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

RE: Closure Request
PLU CVX JV BS 013
Incident Number NRM2021846438
Eddy County, New Mexico

To Whom it May Concern:

WSP USA, Inc. (WSP, formerly LT Environmental, Inc.), on behalf of XTO Energy, Inc. (XTO), presents the following Closure Request detailing site assessment, soil sampling, and excavation activities at the Poker Lake Unit (PLU) CVX JV BS 013 (Site) in Unit O, Section 25, Township 24 South, Range 30 East, in Eddy County, New Mexico (Figure 1). The purpose of the site assessment, soil sampling, and excavation activities was to address impacts to soil following a release of produced water and crude oil at the Site. Based on the excavation activities and results of the soil sampling events, XTO is submitting this Closure Request, describing remediation that has occurred and requesting no further action (NFA) for Incident Number NRM2021846438.

## **RELEASE BACKGROUND**

On July 18, 2020, external corrosion of a buried flow line resulted in the release of approximately 37.46 bbls (barrels) of produced water and 7.13 bbls of crude oil onto the surrounding pasture area west of the well pad. A vacuum truck was dispatched to the Site to recover the free-standing fluid; approximately 0.4 bbls of produced water and 0.08 bbls of crude oil were recovered. XTO immediately reported the release to the New Mexico Oil Conservation Division (NMOCD) via email on July 18, 2020 and subsequently submitted a Release Notification and Corrective Action Form C-141 (Form C-141) on July 31, 2020. The release was assigned Incident Number NRM2021846438.

#### SITE CHARACTERIZATION

WSP 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 groundwater well data. The nearest permitted groundwater well with depth to groundwater data is United States Geological Survey (USGS) well 320956103503001, located approximately 1.2 miles south-southwest of the Site. The



groundwater well has a depth to groundwater of 446 feet bgs and a total depth of 480 feet bgs. Ground surface elevation at the groundwater well location is 3,410 feet above mean sea level (amsl), which is approximately 46 feet lower in elevation than the Site.

During November 2020, in an effort to confirm depth to water in the area, a borehole (C-4484) was advanced to a depth of 110 feet bgs via truck-mounted hollow stem auger. The borehole was located approximately 0.12 miles northeast of the Site. The location of borehole BH01 (C-4484) is provided on Figure 1. A WSP geologist logged and described soils continuously. The borehole lithologic/soil sampling log is included in Attachment 1. The borehole was left open for over 72 hours to allow for potential slow infill of groundwater. On November 23, 2020, after the 72-hour waiting period without observing groundwater, it was confirmed that groundwater beneath the Site is greater than 110 feet bgs. The borehole was properly abandoned utilizing hydrated bentonite chips.

In addition, during October 2020, a borehole (BH02) was advanced to a depth of 110 feet bgs via truck-mounted hollow stem auger with no water observed during drilling or within 72 hours after drilling. The borehole was located approximately 0.55 miles north of the Site. The location of the borehole BH02 is provided on Figure 1. An LTE geologist logged and described soils continuously. The borehole lithologic/soil sampling log is included in Attachment 1. The borehole was properly abandoned utilizing hydrated bentonite chips. All wells used for depth to groundwater determination are depicted on Figure 1 and the associated well records are included in Attachment 2.

The closest continuously flowing water or significant watercourse to the Site is an intermittent stream, located approximately 1.2 miles west-southwest of the Site. The Site is greater than 200 feet from a lakebed, sinkhole, or playa lake and greater than 300 feet from an occupied residence, school, hospital, institution, church, or wetland. The Site is greater than 1,000 feet to a freshwater well or spring and is not within a 100-year floodplain or overlying a subsurface mine. The Site is not underlain by unstable geology (low potential karst designation area). Site receptors are identified on Figure 1.

## **CLOSURE CRITERIA**

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

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



A Reclamation Standard of 600 mg/kg chloride and 100 mg/kg TPH was applied to the top 4 feet the pasture area that was impacted by the release, per NMAC 19.15.29.13.D (1) for the top 4 feet of areas that will be reclaimed following remediation.

#### SITE ASSESSMENT ACTIVITIES AND ANALYTICAL RESULTS

On July 28, 2020, LTE personnel evaluated the release extent based on information provided on the Form C-141 and visual observations. LTE personnel collected four preliminary soil samples (SS01 through SS04) within the release extent from a depth of approximately 0.5 feet bgs to assess the lateral extent of impacted soil. Soil from the preliminary soil samples was field screened for volatile aromatic hydrocarbons and chloride utilizing a calibrated photo-ionization detector (PID) and Hach® chloride QuanTab® test strips, respectively. The release extent and preliminary soil sample locations were mapped utilizing a handheld Global Positioning System (GPS) unit and are depicted on Figure 2.

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

Based on the laboratory analytical results for preliminary soil samples SS01 through SS04, excavation of impacted soil was required. Photographic documentation was conducted during the Site visit. A photographic log is included in Attachment 3. Based on visible staining in the release area, elevated field screening results, and laboratory analytical results for the preliminary soil samples, excavation activities were warranted.

## **EXCAVATION SOIL SAMPLING ACTIVITIES**

Between October 6, 2020 and November 4, 2020, WSP personnel returned to the Site to oversee excavation activities as indicated by visual observations, field screening activities, and laboratory analytical results for the preliminary soil samples. Excavation activities were performed using a vacuum truck, a track-mounted backhoe, and related transport equipment. The excavation occurred in the impacted pasture area west of the well pad, along a pipeline right-of-way. To direct excavation activities, WSP screened soil for volatile aromatic hydrocarbons and chloride utilizing a PID and Hach® chloride QuanTab® test strips, respectively.

Following removal of impacted soil, WSP collected 5-point composite soil samples every 200 square feet from the sidewalls and floor of the excavation. The 5-point composite samples were collected by placing five equivalent aliquots of soil into a 1-gallon, resealable plastic bag and homogenizing the samples by thoroughly mixing. A total of 11 composite floor soil samples (FS01



through FS11) were collected from the floor of the excavation from depths ranging from 3 feet to 4 feet bgs. A total of 12 sidewall samples (SW01 through SW12) were collected from the sidewalls of the excavation from depths ranging from the ground surface to 4 feet bgs. The excavation soil samples were collected, handled, and analyzed following the same procedures as described above. The excavation extent and final excavation soil sample locations are presented on Figure 3.

The excavation measured approximately 1,975 square feet. A total of approximately 295 cubic yards of impacted soil were removed from the excavation. The impacted soil was transported and properly disposed of at the R360 Facility located in Hobbs, New Mexico. After completion of confirmation soil sampling, the excavation was secured with fencing.

### **SOIL ANALYTICAL RESULTS**

Laboratory analytical results for preliminary soil samples SS01 through SS04 indicated that TPH-GRO/TPH-DRO, TPH, and chloride concentrations exceeded the Closure Criteria or Reclamation Standard. Based on laboratory analytical results for the preliminary soil samples, excavation of impacted soil was conducted.

Laboratory analytical results for excavation sidewall sample SW04 indicated that chloride concentrations initially exceeded the Reclamation Standard applied to the top four feet of the subsurface in the pasture. Additional soil was removed from the area around sidewall sample SW04 and subsequent sidewall sample SW12 was collected. At the completion of excavation activities, all floor samples (FS01 through FS11) and final sidewall samples SW01, SW02, SW03, and SW05 through SW12 were compliant with Closure Criteria. In addition, confirmation samples collected in the top four feet of pasture areas were compliant with the Reclamation Standard. Laboratory analytical results are summarized in Table 1 and the complete laboratory analytical reports are included as Attachment 4.

### **CLOSURE REQUEST**

Site assessment and excavation activities were conducted to address the July 18, 2020, release of produced water and crude oil at the Site. Laboratory analytical results for the excavation soil samples, collected from the final excavation extent, indicated that benzene, BTEX, TPH-GRO/TPH-DRO, TPH, and chloride concentrations were compliant with the Closure Criteria. Additionally, soil samples collected in the pasture from the top four feet of the subsurface were compliant with the Reclamation Standard requiring no waste-containing material in the top 4 feet of the subsurface. Based on the excavation soil sample analytical results, no further remediation was required. XTO will backfill the excavation with material purchased locally and recontour the Site to match pre-existing site conditions. The pasture excavation will be re-seeded with an approved BLM seed mixture.



Initial response efforts, which included removal of free-standing fluids via hydrovac and excavation of impacted soil have mitigated impacts at this Site. Depth to groundwater has been determined to be greater than 100 feet bgs and no other sensitive receptors were identified near the release extent. WSP and XTO believe these remedial actions are protective of human health, the environment, and groundwater. As such, XTO respectfully requests no further action for Incident Number NRM2021846438.

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

Sincerely,

WSP USA Inc.

Elizabeth Naka

Assistant Consultant, Environmental Scientist

Ashley L. Ager, P.G.

Ashley L. Ager

Managing Director, Geologist

cc: Kyle Littrell, XTO

Elizabeth Naha

**Bureau of Land Management** 

#### Attachments:

Figure 1 Site Location Map

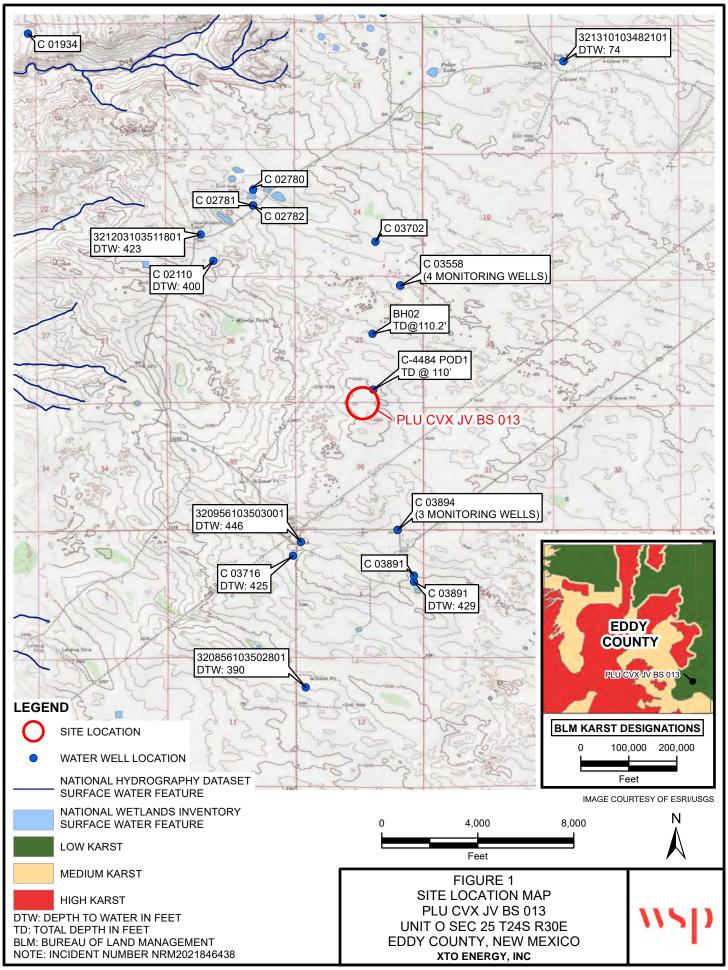
Figure 2 Preliminary Soil Sample Locations
Figure 3 Excavation Soil Sample Locations

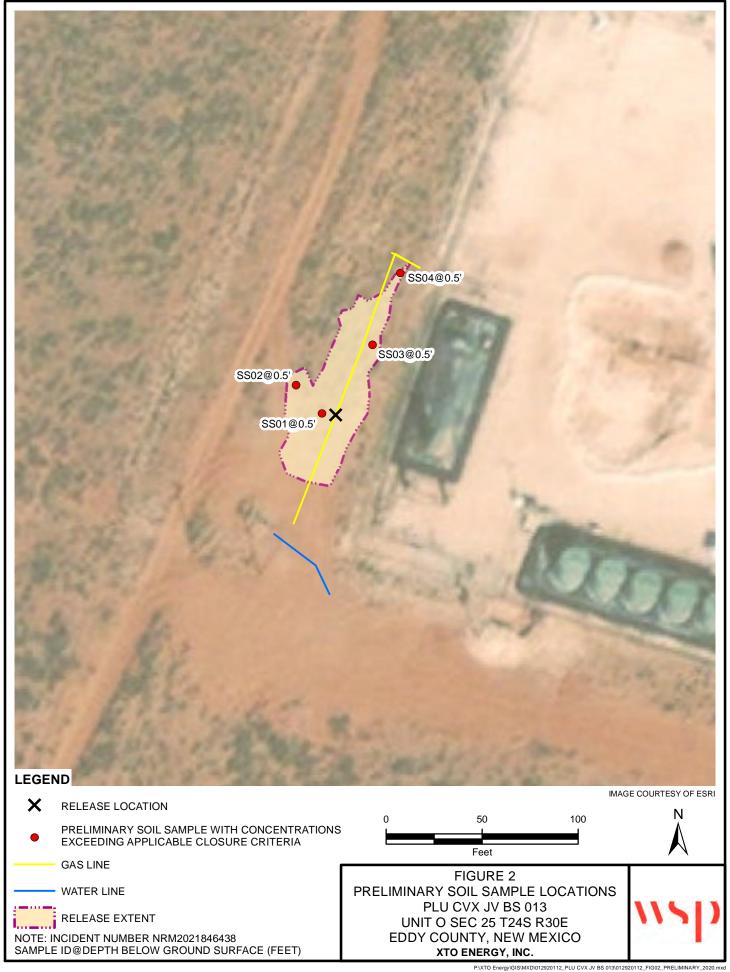
Table 1 Soil Analytical Results

Attachment 1 Lithologic/Soil Sampling Log Attachment 2 Referenced Well Records

Attachment 3 Photographic Log

Attachment 4 Laboratory Analytical Reports





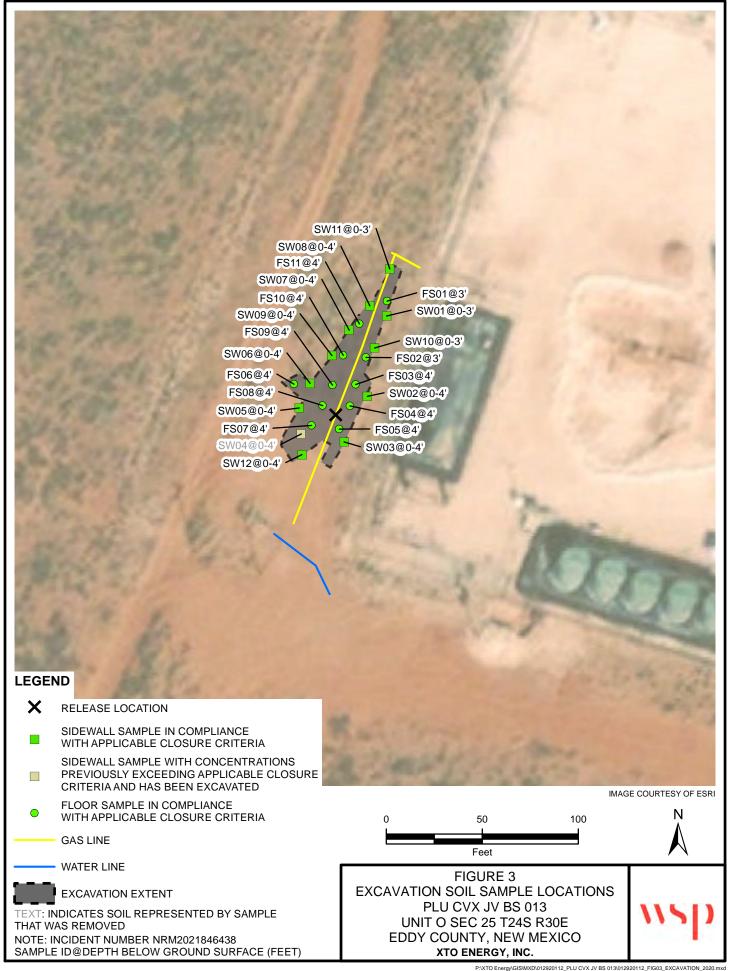


Table 1

## Soil Analytical Results PLU CVX JV BS 013 Incident Number NRM2021846438 Eddy County, New Mexico

Sample ID	Sample Date	Sample Depth (ft bgs)	Benzene (mg/kg)	BTEX (mg/kg)	TPH-GRO (mg/kg)	TPH-DRO (mg/kg)	TPH-ORO (mg/kg)	Total GRO+DRO (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
NMOCD Table 1 C	losure Criteria (NM	AC 19.15.29)	10	50	NE	NE	NE	1,000	2,500	20,000
Surface Samples										
SS01	0.5	07/28/2020	0.405	87.4	1,890	19,800	1,570	21,700	23,300	4,830*
SS02	0.5	07/28/2020	< 0.199	4.30	257	29,800	3,850	30,100	33,900	6,330*
SS03	0.5	07/28/2020	< 0.0204	< 0.0204	<249	17,900	2,470	17,900	20,400	10,300*
SS04	0.5	07/28/2020	< 0.0208	3.57	686	48,900	6,700	49,600	56,300	10,300*
Excavation Floor Sa	amples									
FS01	3	10/19/2020	< 0.00200	< 0.00200	<50.2	77	< 50.2	77	77	155*
FS02	3	10/19/2020	< 0.00202	< 0.00202	< 50.0	99	< 50.0	99	99	520*
FS03	4	10/19/2020	< 0.00202	< 0.00202	< 50.0	<50.0	< 50.0	<50.0	< 50.0	6,680
FS04	4	10/20/2020	< 0.00198	< 0.00198	< 50.0	128	<50.0	128	128	7,460
FS05	4	10/20/2020	< 0.00200	< 0.00200	<49.8	113	<49.8	113	113	226
FS06	4	10/20/2020	< 0.00201	< 0.00201	<50.2	<50.2	<50.2	<50.2	<50.2	149
FS07	4	10/20/2020	< 0.00200	< 0.00200	< 50.0	824	82.1	824	906	3,730
FS08	4	10/20/2020	< 0.00200	< 0.00200	<50.3	523	59.3	523	582	4,060
FS09	4	10/20/2020	0.00296	0.743	64.1	900	81.7	964	1,050	1,170
FS10	4	10/20/2020	< 0.00200	0.00961	<50.1	325	<50.1	325	325	414
FS11	4	10/20/2020	< 0.00201	0.00963	<50.2	73.4	<50.2	73.4	73.4	159
Excavation Sidewal	l Samples				•		•	•		
SW01	0 - 3	10/19/2020	< 0.00200	< 0.00200	<49.9	<49.9	<49.9	<49.9	<49.9	10.5*
SW02	0 - 4	10/19/2020	< 0.00200	< 0.00200	<49.8	<49.8	<49.8	<49.8	<49.8	79.8*
SW03	0 - 4	10/20/2020	< 0.00201	< 0.00201	<50.2	<50.2	<50.2	<50.2	<50.2	151*

Table 1

### Soil Analytical Results PLU CVX JV BS 013 Incident Number NRM2021846438 Eddy County, New Mexico

Sample ID	Sample Date	Sample Depth (ft bgs)	Benzene (mg/kg)	BTEX (mg/kg)	TPH-GRO (mg/kg)	TPH-DRO (mg/kg)	TPH-ORO (mg/kg)	Total GRO+DRO (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
NMOCD Table 1 Clo	osure Criteria (NM	AC 19.15.29)	10	50	NE	NE	NE	1,000	2,500	20,000
SW04	0 - 4	10/20/2020	< 0.00201	< 0.00201	<50.0	<50.0	<50.0	<50.0	<50.0	808*
SW05	0 - 4	10/20/2020	< 0.00200	< 0.00200	<50.2	<50.2	<50.2	<50.2	<50.2	50.1*
SW06	0 - 4	10/20/2020	< 0.00199	< 0.00199	<50.1	<50.1	<50.1	<50.1	<50.1	87.5*
SW07	0 - 4	10/20/2020	< 0.00201	< 0.00201	<49.8	<49.8	<49.8	<49.8	<49.8	23.6*
SW08	0 - 4	10/20/2020	< 0.00200	0.00840	<50.2	<50.2	<50.2	<50.2	<50.2	15.9*
SW09	0 - 4	10/20/2020	< 0.00201	0.0174	<50.2	<50.2	<50.2	<50.2	<50.2	16.3*
SW10	0 - 3	10/20/2020	< 0.00201	0.0142	<50.2	<50.2	<50.2	<50.2	<50.2	24.1*
SW11	0 - 3	10/20/2020	< 0.00198	< 0.00198	<49.8	<49.8	<49.8	<49.8	<49.8	35.6*
SW12	0 - 4	11/04/2020	< 0.00200	< 0.00200	<50.0	<50.0	<50.0	<50.0	<50.0	44.7*

ft - feet/foot

mg/kg - milligrams per kilograms

BTEX - benzene, toluene, ethylbenzene, and total xylenes

TPH - total petroleum hydrocarbons

DRO - diesel range organics

GRO - gasoline range organics

ORO - motor oil range organics

NMOCD - New Mexico Oil Conservation Division

NMAC - New Mexico Administrative Code

< - indicates result is less than the stated laboratory method practical quantitation limit

NE - Not Established

BOLD - indicates results exceed the higher of the background sample result or applicable regulatory standard

Text indicates soil impacts have been excavated

<sup>\* -</sup> indicates sample was collected in area to be reclaimed after remediation activties

								BH or PH Name: Date:
					WS	P USA		BH01 11/19/2020-11/21/2020
				5	08 West S	Stevens S	Street	Site Name: PLU DTD #36 SWD
				Carl	sbad, Ne	w Mexico	88220	
								LTE Job Number: TE012920015
		LITH	OLOG	SIC / SOIL	SAMPL	ING LO	G	Logged By BB Method: H.S.A
Lat/Lo	ng:				Field Scre	ening:		Hole Diameter: Total Depth:
	3072,-103.	831961						6.25' 110'
Comm	ients:							
							×	
Moisture Content	Chloride (ppm)	ر (د	Staining	Sample #	Sample	Depth	% oc	
Moisture Content	llori opri	Vapor (ppm)	aini	ldπ	Depth	(ft bgs)	3/S/	Lithology/Remarks
ĕŏ	5 5	> 5	ŝ	Sal	(ft bgs)	(it bgo)	USCS/Rock Symbol	
D						0	2D-2C	C SAND, dry, reddish-brown, fine grained, poorly graded, no
D					_	T o	31-30	stain, no odor
M						4	CCHE	CALICHE, moist, off-white-pink, well consolidated, sharp
					_	4.0		transition, no stain, no odor
					_	10		
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					_	30		
					_	Ţ		<b>*</b>
M					_	34	SM-S	S SANDSTONE, moist, light-brown-tan, fine grained, poorly graded sharp transition, trace sub-angular caliche pebbles, poorly
					_	40		consolidated, no stain, no odor
					_	_		
						<u>_</u>		
					_	50		
					_	_ 50		
					_			
					_	_		
					_	60		
					-	_		
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					_	70		
					-	<u> </u>		
					-	<u> </u>		
					_	80		
					]	ļ		
					-	<u> </u>		
					-	90		
						_		
					] _			
					-	100		
					_	100		
					-	<u> </u>		
						[ ,. <u>.</u>		
					_	110		▼ Total depth 110 feet bgs
					-	-		Total depth 110 leet bys
					-	_		

	proud me FWSP	a visit of the last	Com	508 Wes arlsbad, N pliance · E	ronmenta t Stevens lew Mexic ingineering L SAMPI	Street o 88220 · Remedia			BH or MW Name:  BHC2  Site Name: PLU 89  RP or Incident Number: PU  LTE Job Number: O129  Logged By: Hole Diameter: PU	Date: 10/7/20  RM 2023   387   19  (20   20)  Method: H/SA  Total Depth: 11	5	
Backfil	-103	832394	1	ls / Comme	Chloride, F		a DOCAN	"Maloly	1.5-2' Nowerthan 12	Depth to Water:		
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	135 9	USCS/Rock Symbol	and let 1	Lithology/Re		Bac	ckfill / Well apletion
S S S Wo	(p)	d)	State	Sarr		1 2 2	SP-SC GHC	3-5' 5-13' Se N	Tond, fine grain, life, few clay, No stain wist,  Stavel, 2 mil = 301  Few Clay, No stain  Caliche, Tanybr,  Me gravel (5 mil.)  O odor, Moist  No odor, Moist  Jo odor, Mois  - gravel (2 mil.)	sorly gladed, in, No odor, Mod. consolidate, Mod. consolidate, ab mil), No stain.  Kell graded, t. No stain.	Com	

	proud m	ember		508 Wes arlsbad, I	ironmenta st Stevens New Mexic Engineering	Street to 88220	ation	BH or MW Name:  BH02  Site Name: PLU 89  RP or Incident Number: NRM 2023138718  LTE Job Number: 012920120	1.0
	+	LITH	OLOG	IC / SOI	L SAMP	LING LO	)G	LTE Job Number: 612920120  Logged By: 1/M Method: HSA	
Lat/Lor	ng:		V.	13	Field Scree	ening:	100	Hole Diameter: 7 1/1// Total Depth: 110 14	
Backfil	l or Well C	onstructio	n Materia	als / Comme	Chloride, I	PID		Depth to Water	
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol	Lithology/Remarks	Backfill / Well Completion
0	7		N			20	SU-	14'-44 SAND Fine Scain, Lellgraded, -	6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
					1	25	SM	Tun IBC, Some Sit, No Stain, -	
					10	-26	100	No odor, Ory	
M						27		-gravel few (2-5mil)	
			N			28		24 - increase in grain size to mation -	
ľ			#			29		color shift to Almond Brown -	
						+		- large caliche stone surfaced	
						30		Veri consolidated, gavel intedded,	8
П						- 31		- AND STATE	
M						- 32	SW- SM		***************************************
/ \	V.	100	N			-33	1		4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
		120			4	-34	year.	34 -increase in grain size to large	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	NEW YEAR	13				35		Color shift to Dark Brown - - Smd besining to clump together	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	× 1				1 78	-36	11-17	when emerging from EH. (Sait to Marie	***************************************
		1				-37		- No more gravel	
	14	H	- 4			-38			***************************************
		1				39			000000000000000000000000000000000000000
	C. Cliny					10			100000000000000000000000000000000000000
M			$\sim$			HI			**************************************
			1/6			H2	18		100
			18		1	+3	4	_	10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
M		1	N			44		44'- 110' Sand, Fine grain, Well graded,	
		MA				45	SW-	BITTAN, Some Clay, Non-cohsive, -	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
4	170	170				46	5c	very low Plas, Nostain, No exter,	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
					17	++7	1	MOIST	
					0				6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6

	proud m f WSP	ember	Ca	508 Wes arlsbad, I	ronmenta st Stevens New Mexic Engineering	Street o 88220			BH or MW Name:  BHO2  Site Name: PLU 89  RP or Incident Number: NRM 2023 38718  LTE Job Number: 0129 20130				
	100	LITH	OLOGI	C / SOI	L SAMPI	LING LO	OG	MATE OF	Logged By: WM Method: HPA HS			10	4
Lat/Lo	ng.				Field Scree	ening.		Win out . Ell	77 1 D	1111	Total Depth: 110	14	rt
Backfil	ll or Well C	onstruction	n Material	s / Comme	Chloride, F	PID	A.		N. Stern	84"	Depth to Water:		
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol			hology/Rema			Backfill / Well Completio
			2 2 2 2			46° 50 51 52 53 54 55 56 57 58 54 60 61 62 63 64 65 67 68 69 70 71 72	からいからい	t₀4′ -	moist sand - snail (a. likicy	Clumping Shin) (alich Pulverized	A Well & raded, AN, non cohesive, O Stain, No odor, On exit e Picces Rund by Augus (trans)		

	proud m	ember	Ca	508 Wes arlsbad, N	ronmenta t Stevens lew Mexic	Street o 88220	reet			BH or MW Name:  BH02  Site Name: PLU89  RP or Incident Number: NRM 2023 138718  LTE Job Number: 0129 20120				
	and the second	LITHO	OLOGI	C / SOI	L SAMPI	ING LO	)G	Mary appear	Logged By: MM Method: MX HSA					
Lat/Lor	/Long: Field Screening:								Hole Diar	meter	1/1/	Total Depth: 110/1		
Backfil	Chloride, PID									8	1/4"	Depth to Water		
Moisture Content		Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol			Litho	logy/Remarl	ks	Backfill / Well Completion	
M			~			3 4 75	SI- SC	141'-	very	low t	Plas, No noist	A, Well gladed, lay, Non-consive, o stala, No	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
М			2			76 77 78 79 80	Śij- ŚC			- Calie	the fros	n exit ments present (fou		
Λ			Ν			82 83 84 85 86								
Μ			N			-88 -89 -10* -91	SN BC	Restart	BIT 10	18/20	_			
<u></u>			$\sim$			93 94 95 96			6					

\* 10/7/20 stopped @ 16:15

	proud m		Com	LT Envir 508 West arlsbad, N pliance · Er	Stevens ew Mexic ngineering	Street o 88220 · Remedia	ation	LTE Job Number: 01292	11.1	
Lat/Lon	ıg:	LITHO	DLOG	IC / SOII	Field Scree		OG	Logged By:    M   Hole Diameter:   Q   / / / /	Method: H3A Total Depth: 10,4	
Backfil	l or Well C	onstruction	n Materia	ls / Commen	Chloride, F	PID		Hole Diameter. 8 1/4	Depth to Water:	
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Sample Depth (ft bgs)	Depth (ft bgs)	USCS/Rock Symbol	Lithology/Remarks		Backfill / Well Completion
~ ~			~ ~ ~			100 101 102 103 104 105 106 109 110	SH-SC	TO @ 110,4 installing	tain, No	



**USGS Home Contact USGS Search USGS** 

## **National Water Information System: Web Interface**

**USGS Water Resources** 

Data Category:	Geographic Area:		
Site Information	✓ United States	~	GO

## Click to hideNews Bulletins

- Introducing The Next Generation of USGS Water Data for the Nation
- Full News

## USGS 320956103503001 24S.30E.36.33333

Available data for this site SUMMARY OF ALL AVAILABLE DATA  $\vee$ 

## **Well Site**

## **DESCRIPTION:**

Latitude 32°09'56", Longitude 103°50'30" NAD27 Eddy County, New Mexico , Hydrologic Unit 13060011

Well depth: 480 feet

Land surface altitude: 3,408 feet above NAVD88.

Well completed in "Rustler Formation" (312RSLR) local aguifer

## **AVAILABLE DATA:**

Data Type	Begin Date	End Date	Count
Field groundwater-level measurements	1958-08- 19	1987-10- 15	4
Revisions	Unavailable (timeseries:0		

## **OPERATION:**

Record for this site is maintained by the USGS New Mexico Water Science Center

Email questions about this site to New Mexico Water Science Center Water-**Data Inquiries** 

**Questions about sites/data?** Feedback on this web site

Automated retrievals
Help
Data Tips
Explanation of terms
Subscribe for system changes
News

Accessibility Plug-Ins FOIA Privacy Policies and Notices

U.S. Department of the Interior | U.S. Geological Survey

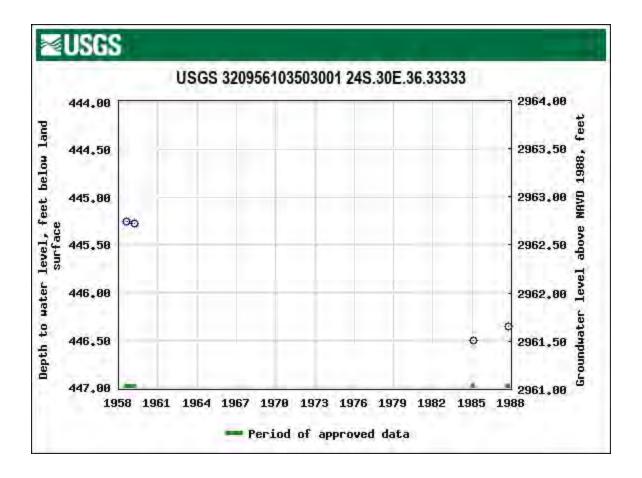
Title: NWIS Site Information for USA: Site Inventory URL: https://waterdata.usgs.gov/nwis/inventory?agency\_code=USGS&site\_no=320956103503001

Page Contact Information: New Mexico Water Data Support Team

Page Last Modified: 2020-07-29 16:41:18 EDT

0.35 0.33 caww01







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**National Water Information System: Web Interface** 

**USGS** Water Resources

Data Category:		Geographic Area:			
Groundwater	~	United States	~	GO ]	

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- Full News

Groundwater levels for the Nation

#### Search Results -- 1 sites found

Agency code = usgs site\_no list =

• 321203103511801

#### Minimum number of levels = 1

Save file of selected sites to local disk for future upload

## USGS 321203103511801 24S.30E.23.3124143

Eddy County, New Mexico Latitude 32°12'03", Longitude 103°51'18" NAD27 Land-surface elevation 3,423 feet above NAVD88

The depth of the well is 474 feet below land surface.

This well is completed in the Rustler Formation (312RSLR) local aquifer.

## **Output formats**

Table of da	<u>ta</u>									
<u>Tab-separa</u>	ted data									
Graph of da	ata_									
Reselect pe	eriod_									
Date	Time	? Water- level date- time accuracy	? Parameter code	Water level, feet below land surface	Water level, feet above specific vertical datum	Referenced vertical datum	? Status	? Method of measurement	? Measuring agency	? Source measu
1959-03-2	26	D	72019	423.10				ι	J	

#### Explanation

Section	Code	Description
Water-level date-time accuracy	D	Date is accurate to the Day
Parameter code	72019	Depth to water level, feet below land surface
Status		The reported water-level measurement represents a static level
Method of measurement	U	Unknown method.
Measuring agency		Not determined
Source of measurement	U	Source is unknown.
Water-level approval status	Α	Approved for publication Processing and review completed.

Questions about sites/data?
Feedback on this web site
Automated retrievals
Help
Data Tips
Explanation of terms

## <u>Subscribe for system changes</u> <u>News</u>

Accessibility FOIA Privacy Policies and Notices

<u>U.S. Department of the Interior</u> | <u>U.S. Geological Survey</u>
Title: Groundwater for USA: Water Levels
URL: https://nwis.waterdata.usgs.gov/nwis/gwlevels?

Page Contact Information: <u>USGS Water Data Support Team</u> Page Last Modified: 2021-01-08 18:49:51 EST

0.67 0.3 nadww01





## New Mexico Office of the State Engineer

# **Point of Diversion Summary**

(quarters are 1=NW 2=NE 3=SW 4=SE)

(quarters are smallest to largest)

(NAD83 UTM in meters)

Well Tag POD Number Q64 Q16 Q

Q64 Q16 Q4 Sec Tws Rng

X Y

C 03716 POD1

4 2 2 02 25S 30E

3559211

**Driller License:** 1229

**Driller Company:** 

CARTER'S WELL DRILLING

609069

**Driller Name:** RICHARD CARTER

**Drill Start Date:** 02/05/2014

**Drill Finish Date:** 

03/03/2014

Plug Date:

Shallow

**Log File Date:** 

03/12/2014

**PCW Rcv Date:** 

Source:

Shanow

Pump Type:

Pipe Discharge Size:

Estimated Yield:

50 GPM

Casing Size:

Depth Well:

Depth Water:

425 feet

**Water Bearing Stratifications:** 

Top Bottom Description

600 feet

442

600 Sandstone/Gravel/Conglomerate

The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, or suitability for any particular purpose of the data.

1/8/21 4:43 PM

POINT OF DIVERSION SUMMARY



## New Mexico Office of the State Engineer

# **Point of Diversion Summary**

(quarters are 1=NW 2=NE 3=SW 4=SE)

(quarters are smallest to largest)

(NAD83 UTM in meters)

Well Tag **POD Number** 

Q64 Q16 Q4 Sec Tws Rng C 02110 24S 30E 23

 $\mathbf{X}$ 

3562950\* 608036

**Driller License:** 

**Driller Company:** 

**Driller Name:** 

UNKNOWN

**Drill Finish Date:** 

12/31/1967

Plug Date:

**Drill Start Date:** Log File Date:

**PCW Rcv Date:** 

Source:

Pump Type:

Pipe Discharge Size:

Estimated Yield: 15 GPM

**Casing Size:** 

7.00

**Depth Well:** 

600 feet

Depth Water:

400 feet

The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data.

1/8/21 4:44 PM

POINT OF DIVERSION SUMMARY

<sup>\*</sup>UTM location was derived from PLSS - see Help



	PHOTOGRAPHIC LOG	
XTO Energy	PLU CVX JV BS 013	012920112
	Eddy County, New Mexico	NRM2021846438

Photo No.	Date
1	July 28, 2020
V' C	

View of staining in pasture along pipeline right of way facing East.



Photo No.	Date
2	July 28, 2020
View of staining in pasture along	

pipeline right of way facing North.





	PHOTOGRAPHIC LOG	
XTO Energy	PLU CVX JV BS 013	012920112
	Eddy County, New Mexico	NRM2021846438

Photo No.	Date
3	July 27, 2020
View of exposed point of release in	
pasture facing North.	



Photo No.	Date
4	October 10, 2020
View of excavation and exposed	

pipelinefacing North.





	PHOTOGRAPHIC LOG	
XTO Energy	PLU CVX JV BS 013	012920112
	Eddy County, New Mexico	NRM2021846438

Photo No. Date

5 November 4, 2020

View of further excavation to

View of further excavation to remediate failing SW04 sample



Photo No. Date
6 November 4, 2020

View of excavation extent facing North during remediation activities.



# Received by OCD: 1/14/2021 1:12:45 PM ightharpoonup environment Testing

# **Certificate of Analysis Summary 668370**

LT Environmental, Inc., Arvada, CO

Project Name: PLU CVX JV BS 013

Project Id: Contact:

**Project Location:** 

012920112

Kalei Jennings

**Date Received in Lab:** Tue 07.28.2020 11:35

**Report Date:** 07.30.2020 10:08

Project Manager: Jessica Kramer

	Lab Id:	668370-0	Ω1	668370-0	02	668370-0	03	668370-0	104		
	Field Id:	SS01	01	SS02	02	SS03		SS04	,04		
Analysis Requested											
_	Depth:	0.5- ft		0.5- ft		0.5- ft		0.5- ft			
	Matrix:	SOIL		SOIL		SOIL		SOIL			
	Sampled:	07.28.2020	09:52	07.28.2020 (	09:56	07.28.2020	10:00	07.28.2020	10:05		
BTEX by EPA 8021B	Extracted:	07.28.2020	13:11	07.28.2020	13:11	07.28.2020	13:11	07.28.2020	13:11		
	Analyzed:	07.28.2020	17:55	07.29.2020	10:20	07.28.2020	19:13	07.28.2020	19:35		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Benzene		0.405	0.401	< 0.199	0.199	< 0.0204	0.0204	< 0.0208	0.0208		
Toluene		11.1	0.401	< 0.199	0.199	< 0.0204	0.0204	0.0993	0.0208		
Ethylbenzene		9.93	0.401	0.383	0.199	< 0.0204	0.0204	0.512	0.0208		
m,p-Xylenes		48.2	0.802	2.65	0.398	< 0.0408	0.0408	2.21	0.0417		
o-Xylene		17.8	0.401	1.27	0.199	< 0.0204	0.0204	0.744	0.0208		
Total Xylenes		66.0	0.401	3.92	0.199	< 0.0204	0.0204	2.95	0.0208		
Total BTEX		87.4	0.401	4.30	0.199	< 0.0204	0.0204	3.57	0.0208		
Chloride by EPA 300	Extracted:	07.28.2020	15:00	07.28.2020	15:00	07.28.2020	15:00	07.28.2020	15:00		
	Analyzed:	07.28.2020	17:43	07.28.2020	18:04	07.28.2020	18:11	07.28.2020	18:18		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Chloride		4830	49.7	6330	50.3	10300	50.5	10300	101		
TPH by SW8015 Mod	Extracted:	07.28.2020	17:15	07.28.2020	17:15	07.28.2020	17:15	07.28.2020	17:15		
	Analyzed:	07.29.2020	02:13	07.29.2020	16:38	07.29.2020	02:54	07.29.2020	03:14		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Gasoline Range Hydrocarbons (GRO)		1890	250	257	151	<249	249	686	502		
Diesel Range Organics (DRO)		19800	250	29800	503	17900	249	48900	502		
Motor Oil Range Hydrocarbons (MRO)		1570	250	3850	503	2470	249	6700	502		
Total GRO-DRO		21700	250	30100	151	17900	249	49600	502		
Total TPH		23300	250	33900	151	20400	249	56300	502		

BRL - Below Reporting Limit

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

Jessica Vramer



# **Analytical Report 668370**

for

# LT Environmental, Inc.

**Project Manager: Kalei Jennings** 

PLU CVX JV BS 013 012920112 07.30.2020

Collected By: Client

## 1089 N Canal Street Carlsbad, NM 88220

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-20-36), Arizona (AZ0765), Florida (E871002-33), Louisiana (03054) Oklahoma (2019-058), North Carolina (681), Arkansas (20-035-0)

> Xenco-Dallas (EPA Lab Code: TX01468): Texas (T104704295-20-25), Arizona (AZ0809)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-20-17)
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-20-22)
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-19)
Xenco-Carlsbad (LELAP): Louisiana (05092)
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-20-7)
Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)
Xenco-Tampa: Florida (E87429), North Carolina (483)



07.30.2020

Project Manager: Kalei Jennings

LT Environmental, Inc. 4600 W. 60th Avenue Arvada, CO 80003

Reference: Eurofins Xenco, LLC Report No(s): 668370

PLU CVX JV BS 013
Project Address:

### Kalei Jennings:

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 Eurofins Xenco, LLC Report Number(s) 668370. 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 Eurofins Xenco, LLC. 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. 668370 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 Eurofins Xenco, LLC to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

Jessica Kramer

Project Manager

A Small Business and Minority Company

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

# **Sample Cross Reference 668370**

# LT Environmental, Inc., Arvada, CO

PLU CVX JV BS 013

Sample Id	Matrix	<b>Date Collected</b>	Sample Depth	Lab Sample Id
SS01	S	07.28.2020 09:52	0.5 ft	668370-001
SS02	S	07.28.2020 09:56	0.5 ft	668370-002
SS03	S	07.28.2020 10:00	0.5 ft	668370-003
SS04	S	07.28.2020 10:05	0.5 ft	668370-004

### **CASE NARRATIVE**

Client Name: LT Environmental, Inc. Project Name: PLU CVX JV BS 013

 Project ID:
 012920112
 Report Date:
 07.30.2020

 Work Order Number(s):
 668370
 Date Received:
 07.28.2020

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None

# LT Environmental, Inc., Arvada, CO

PLU CVX JV BS 013

Sample Id: SS01

Matrix: Soil

Date Received:07.28.2020 11:35

Lab Sample Id: 668370-001

Date Collected: 07.28.2020 09:52

Sample Depth: 0.5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech:

MAB

% Moisture:

Analyst: MAB

Date Prep:

07.28.2020 15:00

Basis:

Wet Weight

Seq Number: 3132882

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	4830	49.7	mg/kg	07.28.2020 17:43		5

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

Tech:

DTH

% Moisture:

Analyst: DTH

Date Prep: 07.28.2020 17:15

Basis:

Wet Weight

Parameter	Cas Number	r Result	RL		Units	<b>Analysis Date</b>	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	1890	250		mg/kg	07.29.2020 02:13		5
Diesel Range Organics (DRO)	C10C28DRO	19800	250		mg/kg	07.29.2020 02:13		5
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	1570	250		mg/kg	07.29.2020 02:13		5
Total GRO-DRO	PHC628	21700	250		mg/kg	07.29.2020 02:13		5
Total TPH	PHC635	23300	250		mg/kg	07.29.2020 02:13		5
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	100	%	70-135	07.29.2020 02:13		
o-Terphenyl		84-15-1	107	%	70-135	07.29.2020 02:13		

# Certificate of Analytical Results 668370

# LT Environmental, Inc., Arvada, CO

PLU CVX JV BS 013

Sample Id: **SS01** 

Matrix: Soil Date Collected: 07.28.2020 09:52 Date Received:07.28.2020 11:35

Lab Sample Id: 668370-001

Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech: MAB % Moisture:

MAB

Analyst:

Date Prep: 07.28.2020 13:11 Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	<b>Analysis Date</b>	Flag	Dil
Benzene	71-43-2	0.405	0.401		mg/kg	07.28.2020 17:55		200
Toluene	108-88-3	11.1	0.401		mg/kg	07.28.2020 17:55		200
Ethylbenzene	100-41-4	9.93	0.401		mg/kg	07.28.2020 17:55		200
m,p-Xylenes	179601-23-1	48.2	0.802		mg/kg	07.28.2020 17:55		200
o-Xylene	95-47-6	17.8	0.401		mg/kg	07.28.2020 17:55		200
<b>Total Xylenes</b>	1330-20-7	66.0	0.401		mg/kg	07.28.2020 17:55		200
Total BTEX		87.4	0.401		mg/kg	07.28.2020 17:55		200
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1 4 Differentement		540.26.2	05	0/	70 120	07.29.2020.17.55		

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1,4-Difluorobenzene	540-36-3	95	%	70-130	07.28.2020 17:55	
4-Bromofluorobenzene	460-00-4	107	%	70-130	07.28.2020 17:55	

# LT Environmental, Inc., Arvada, CO

PLU CVX JV BS 013

Sample Id: SS02

Matrix: Soil

Date Received:07.28.2020 11:35

Lab Sample Id: 668370-002

Date Collected: 07.28.2020 09:56

Sample Depth: 0.5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech:

MAB

% Moisture:

Analyst: MAB

Date Prep:

07.28.2020 15:00

Basis:

Wet Weight

Seq Number: 3132882

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	6330	50.3	mg/kg	07.28.2020 18:04		5

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

% Moisture:

Tech:
Analyst:

DTH DTH

Date Prep: 07.28.2020 17:15

Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	257	151		mg/kg	07.29.2020 16:38		10
Diesel Range Organics (DRO)	C10C28DRO	29800	503		mg/kg	07.29.2020 16:38		10
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	3850	503		mg/kg	07.29.2020 16:38		10
Total GRO-DRO	PHC628	30100	151		mg/kg	07.29.2020 16:38		10
Total TPH	PHC635	33900	151		mg/kg	07.29.2020 16:38		10
Surrogate	C	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	

# Certificate of Analytical Results 668370

# LT Environmental, Inc., Arvada, CO

PLU CVX JV BS 013

Sample Id: **SS02**  Matrix: Soil Date Received:07.28.2020 11:35

Lab Sample Id: 668370-002

Date Collected: 07.28.2020 09:56

Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

MAB Tech:

% Moisture:

MAB

Analyst:

Date Prep: 07.28.2020 13:11 Basis: Wet Weight

Parameter	Cas Number	r Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.199	0.199		mg/kg	07.29.2020 10:20	U	100
Toluene	108-88-3	< 0.199	0.199		mg/kg	07.29.2020 10:20	U	100
Ethylbenzene	100-41-4	0.383	0.199		mg/kg	07.29.2020 10:20		100
m,p-Xylenes	179601-23-1	2.65	0.398		mg/kg	07.29.2020 10:20		100
o-Xylene	95-47-6	1.27	0.199		mg/kg	07.29.2020 10:20		100
Total Xylenes	1330-20-7	3.92	0.199		mg/kg	07.29.2020 10:20		100
Total BTEX		4.30	0.199		mg/kg	07.29.2020 10:20		100
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	

# LT Environmental, Inc., Arvada, CO

PLU CVX JV BS 013

Sample Id: **SS03**  Matrix: Soil Date Received:07.28.2020 11:35

Lab Sample Id: 668370-003

Date Collected: 07.28.2020 10:00

50.5

Sample Depth: 0.5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech:

MAB

% Moisture:

MAB Analyst: Date Prep: 07.28.2020 15:00 Basis:

Wet Weight

Seq Number: 3132882

Result **Parameter** Cas Number RLChloride 16887-00-6 10300

Units **Analysis Date** 

mg/kg

Dil Flag

5

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

07.28.2020 18:11

Tech:

DTH

% Moisture:

Analyst: DTH

Date Prep: 07.28.2020 17:15 Basis:

Wet Weight

Flag

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<249	249	mg/kg	07.29.2020 02:54	U	5
Diesel Range Organics (DRO)	C10C28DRO	17900	249	mg/kg	07.29.2020 02:54		5
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	2470	249	mg/kg	07.29.2020 02:54		5
Total GRO-DRO	PHC628	17900	249	mg/kg	07.29.2020 02:54		5
Total TPH	PHC635	20400	249	mg/kg	07.29.2020 02:54		5

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date
1-Chlorooctane	111-85-3	87	%	70-135	07.29.2020 02:54
o-Terphenyl	84-15-1	96	%	70-135	07.29.2020 02:54

# LT Environmental, Inc., Arvada, CO

PLU CVX JV BS 013

Sample Id: SS03 Matrix: Soil Date Received:07.28.2020 11:35

Lab Sample Id: 668370-003 Date Collected: 07.28.2020 10:00 Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B Prep Method: SW5035A

Tech: MAB % Moisture:

540-36-3

Analyst: MAB Date Prep: 07.28.2020 13:11 Basis: Wet Weight

Seq Number: 3132886

1,4-Difluorobenzene

Parameter	Cas Number	Result	$\mathbf{RL}$		Units	<b>Analysis Date</b>	Flag	Dil
Benzene	71-43-2	< 0.0204	0.0204		mg/kg	07.28.2020 19:13	U	1
Toluene	108-88-3	< 0.0204	0.0204		mg/kg	07.28.2020 19:13	U	1
Ethylbenzene	100-41-4	< 0.0204	0.0204		mg/kg	07.28.2020 19:13	U	1
m,p-Xylenes	179601-23-1	< 0.0408	0.0408		mg/kg	07.28.2020 19:13	U	1
o-Xylene	95-47-6	< 0.0204	0.0204		mg/kg	07.28.2020 19:13	U	1
Total Xylenes	1330-20-7	< 0.0204	0.0204		mg/kg	07.28.2020 19:13	U	1
Total BTEX		< 0.0204	0.0204		mg/kg	07.28.2020 19:13	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	97	%	70-130	07.28.2020 19:13		

95

%

70-130

07.28.2020 19:13



# LT Environmental, Inc., Arvada, CO

PLU CVX JV BS 013

Sample Id: **SS04**  Matrix: Soil Date Received:07.28.2020 11:35

Lab Sample Id: 668370-004

Date Collected: 07.28.2020 10:05

Sample Depth: 0.5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: Analyst: MAB MAB

Date Prep:

% Moisture:

Basis:

Seq Number: 3132882

07.28.2020 15:00

Wet Weight

Parameter	Cas Number	Result	RL	Units	<b>Analysis Date</b>	Flag	Dil
Chloride	16887-00-6	10300	101	mg/kg	07.28.2020 18:18		10

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

Tech:

DTH

% Moisture:

Analyst: DTH

Date Prep: 07.28.2020 17:15 Basis: Wet Weight

Parameter	Cas Numbe	r Result	RL		Units	<b>Analysis Date</b>	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	686	502		mg/kg	07.29.2020 03:14		10
Diesel Range Organics (DRO)	C10C28DRO	48900	502		mg/kg	07.29.2020 03:14		10
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	6700	502		mg/kg	07.29.2020 03:14		10
Total GRO-DRO	PHC628	49600	502		mg/kg	07.29.2020 03:14		10
Total TPH	PHC635	56300	502		mg/kg	07.29.2020 03:14		10
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	124	%	70-135	07.29.2020 03:14		
o-Terphenyl		84-15-1	112	%	70-135	07.29.2020 03:14		

# Certificate of Analytical Results 668370

# LT Environmental, Inc., Arvada, CO

PLU CVX JV BS 013

Sample Id: SS04 Matrix: Soil Date Received:07.28.2020 11:35

Lab Sample Id: 668370-004 Date Collected: 07.28.2020 10:05 Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B Prep Method: SW5035A

Tech: MAB % Moisture:

Analyst: MAB Date Prep: 07.28.2020 13:11 Basis: Wet Weight

Parameter	Cas Numbe	er Result	RL		Units	<b>Analysis Date</b>	Flag	Dil
Benzene	71-43-2	< 0.0208	0.0208		mg/kg	07.28.2020 19:35	U	1
Toluene	108-88-3	0.0993	0.0208		mg/kg	07.28.2020 19:35		1
Ethylbenzene	100-41-4	0.512	0.0208		mg/kg	07.28.2020 19:35		1
m,p-Xylenes	179601-23-1	2.21	0.0417		mg/kg	07.28.2020 19:35		1
o-Xylene	95-47-6	0.744	0.0208		mg/kg	07.28.2020 19:35		1
Total Xylenes	1330-20-7	2.95	0.0208		mg/kg	07.28.2020 19:35		1
Total BTEX		3.57	0.0208		mg/kg	07.28.2020 19:35		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	94	%	70-130	07.28.2020 19:35		
4-Bromofluorobenzene		460-00-4	129	%	70-130	07.28.2020 19:35		



# **Flagging Criteria**

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

**BRL** Below Reporting Limit. **ND** Not Detected.

**RL** Reporting Limit

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

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

**DL** Method Detection Limit

NC Non-Calculable

SMP Client Sample BLK Method Blank

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

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

- + NELAC certification not offered for this compound.
- \* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation

<sup>\*\*</sup> Surrogate recovered outside laboratory control limit.

MB Sample Id:

### **QC Summary** 668370

# LT Environmental, Inc.

PLU CVX JV BS 013

Analytical Method: Chloride by EPA 300

Seq Number: 3132882

7708217-1-BLK

Matrix: Solid LCS Sample Id: 7708217-1-BKS

E300P Prep Method:

LCSD Sample Id:

Date Prep: 07.28.2020

7708217-1-BSD

LCS RPD MB Spike LCS Limits %RPD Units Analysis LCSD LCSD Flag **Parameter** Result Amount Result %Rec Result %Rec Limit Date

Chloride <10.0 250 269 108 265 90-110 20 07.28.2020 17:29 106 1 mg/kg

Analytical Method: Chloride by EPA 300

3132882

Matrix: Soil

Prep Method:

E300P

Seq Number: Date Prep: 07.28.2020 668370-001 S 668370-001 MS Sample Id: Parent Sample Id:

MSD Sample Id: 668370-001 SD

Parent Spike MS MS MSD MSD Limits %RPD RPD Units Analysis **Parameter** Flag Result Amount Result %Rec %Rec Limit Date Result

07.28.2020 17:50 Chloride 4830 201 5020 95 5020 95 90-110 0 20 mg/kg

Analytical Method: Chloride by EPA 300

3132882 Seq Number:

Prep Method:

E300P

Matrix: Soil Date Prep: 07.28.2020 Parent Sample Id: 668435-001

MS Sample Id: 668435-001 S MSD Sample Id: 668435-001 SD

mg/kg

Spike **RPD Parent** MS MS %RPD Units MSD **MSD** Limits Analysis Flag **Parameter** Result Result Limit Date Amount %Rec Result %Rec Chloride 201 105 20 07.28.2020 19:27

362

105

Analytical Method: TPH by SW8015 Mod

Seq Number:

3132887

150

Matrix: Solid

362

Prep Method:

0

90-110

SW8015P

Date Prep: 07.28.2020

MB Sample Id: 7708279-1-BLK LCS Sample Id: 7708279-1-BKS LCSD Sample Id: 7708279-1-BSD MB Spike LCS LCS LCSD LCSD Limits %RPD **RPD** Units Analysis

**Parameter** Result Limit Date Result Amount %Rec %Rec Result Gasoline Range Hydrocarbons (GRO) 07.28.2020 19:26 97 971 35 < 50.0 1000 966 97 70-135 mg/kg 07.28.2020 19:26 Diesel Range Organics (DRO) 1020 102 1030 70-135 35 < 50.0 1000 103 1 mg/kg

LCS MBMB LCS LCSD Limits Units Analysis LCSD **Surrogate** Flag %Rec %Rec Flag Date Flag %Rec 07.28.2020 19:26 1-Chlorooctane 99 117 117 70-135 % 07.28.2020 19:26 o-Terphenyl 96 103 104 70-135 %

Analytical Method: TPH by SW8015 Mod

Seq Number: 3132887 Matrix: Solid

Prep Method:

Date Prep: 07.28.2020

SW8015P

MB Sample Id: 7708279-1-BLK

**Parameter** 

MBResult

Units

Analysis

Date

Flag

Flag

Motor Oil Range Hydrocarbons (MRO) < 50.0

07.28.2020 19:06 mg/kg

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

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

Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control Sample = Parent Result = MS/LCS Result = MSD/LCSD Result

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

Flag

Flag

# QC Summary 668370

### LT Environmental, Inc. PLU CVX JV BS 013

Analytical Method:TPH by SW8015 ModPrep Method:SW8015PSeq Number:3132887Matrix: SoilDate Prep:07.28.2020

Parent Sample Id: 668435-010 MS Sample Id: 668435-010 S MSD Sample Id: 668435-010 SD

RPD **Parent** Spike MS MS Limits %RPD Units Analysis MSD MSD **Parameter** Result Amount Result %Rec Result %Rec Limit Date Gasoline Range Hydrocarbons (GRO) < 50.3 1010 923 91 35 07.28.2020 20:27 939 93 70-135 2 mg/kg 1010 0 07.28.2020 20:27 Diesel Range Organics (DRO) < 50.3 990 98 993 70-135 35 mg/kg 98

MS MS MSD **MSD** Limits Units Analysis **Surrogate** Flag Flag Date %Rec %Rec 07.28.2020 20:27 1-Chlorooctane 111 112 70-135 % 07.28.2020 20:27 o-Terphenyl 87 88 70-135 %

Analytical Method: BTEX by EPA 8021B Prep Method: SW5035A

 Seq Number:
 3132886
 Matrix:
 Solid
 Date Prep:
 07.28.2020

 MB Sample Id:
 7708219-1-BLK
 LCS Sample Id:
 7708219-1-BKS
 LCSD Sample Id:
 7708219-1-BSD

MB Spike LCS LCS LCSD Limits %RPD **RPD** Units Analysis LCSD **Parameter** Result Amount Result %Rec Result %Rec Limit Date 07.28.2020 13:59 < 0.00200 0.100 0.112 112 0.116 35 Benzene 116 70-130 4 mg/kg 07.28.2020 13:59 Toluene < 0.00200 0.100 0.107 107 0.110 110 70-130 3 35 mg/kg Ethylbenzene < 0.00200 0.100 0.100 100 0.104 104 71-129 4 35 07.28.2020 13:59 mg/kg 07.28.2020 13:59 m,p-Xylenes < 0.00400 0.200 0.205 103 0.212 106 70-135 3 35 mg/kg 07.28.2020 13:59 < 0.00200 0.100 0.0996 100 0.103 103 71-133 3 35 o-Xylene mg/kg

MBMB LCS LCS LCSD Limits Units LCSD Analysis Surrogate %Rec Flag %Rec Flag %Rec Flag Date 07.28.2020 13:59 1,4-Difluorobenzene 99 99 99 70-130 % 98 102 101 70-130 % 07.28.2020 13:59 4-Bromofluorobenzene

Analytical Method:BTEX by EPA 8021BPrep Method:SW5035ASeq Number:3132886Matrix:SoilDate Prep:07.28.2020

Parent Sample Id: 668117-010 MS Sample Id: 668117-010 S MSD Sample Id: 668117-010 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	< 0.00201	0.100	0.128	128	0.127	127	70-130	1	35	mg/kg	07.28.2020 14:44	
Toluene	< 0.00201	0.100	0.122	122	0.121	121	70-130	1	35	mg/kg	07.28.2020 14:44	
Ethylbenzene	< 0.00201	0.100	0.115	115	0.114	114	71-129	1	35	mg/kg	07.28.2020 14:44	
m,p-Xylenes	< 0.00402	0.201	0.234	116	0.232	116	70-135	1	35	mg/kg	07.28.2020 14:44	
o-Xylene	< 0.00201	0.100	0.114	114	0.113	113	71-133	1	35	mg/kg	07.28.2020 14:44	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	99		99		70-130	%	07.28.2020 14:44
4-Bromofluorobenzene	104		104		70-130	%	07.28.2020 14:44

Revised Date 051418 Rev. 2018.1



Phone:

# Chain of Custody

Work Order No: 668370

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

100	ABORATORIES	Midland,TX (432-704-5440)	Midland, TX (432-704-5440) EL Paso, TX (915)585-3443 Lubbock, TX (806)794-1296	
1		NM (575-392-7550) Phoenix,AZ (4	Hobbs, NM (575-392-7550) Phoenix, AZ (480-355-0900) Atlanta, GA (770-449-8800) Tampa, FL (813-620-2000)	3-620-2000) www.xenco.com Page of
Project Manager:	Project Manager: Keelie Tennings	Bill to: (if different)	Kyle Littrell	Work Order Com
Company Name:	Company Name: LT Environmental, Inc., Permian office	e Company Name: XTO Energy	XTO Energy	Program: UST/PST PRP Brownfields RC lunerfund
Address:	3300 North A St. Bldg 1, Unit 222	Address:	3104 E Greene St.	State of Project: NM
City, State ZIP:	Midland, TX 79705	City, State ZIP:	Carlsbad, NM	Reporting:Level II
Phone:	(432) 704-5178	Email: tmorrissev@ltenv	com trasevolteny com kienningsolteny com	Email: tmorrissev@ltenv.com tcasev@ltenv.com kiennings@ltenv.com Deliverables: EDD ADaPT Other

	Mascalle	Relinquished by: (Signature)	otice: Signature of this docun service. Xenco will be liable Xenco. A minimum charge o	Circle Method(s) a					3504	5503	5502	1055	Sample Identification	Sample Custody Seals:	Cooler Custody Seals:	Received Intact:	Temperature (°C):	SAMPLE RECEIPT	Sampler's Name: Tra	P.O. Number:	Project Number:	Project Name: 12
	1	1	office: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontract 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 loss 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	otal 200.7 / 6010 200.8 / 6020: Circle Method(s) and Metal(s) to be analyzed					,			5	cation Matrix	Yes No N/A	Yes (ANO) NIA	(es) No	2.0/1.8	Temp Blank:	Travis Casey		012920112	1000 40 00 00
	9	Received by: (Signature)	umples constitutes and shall not assu ch project and a ch	8RCRA lyzed TCLP					10	/6	1 9	0 6618016	Date Sampled S	Total C	Correcti	7)	The	Yes) No				010
		(Signature)	a valid purchase order from the any responsibility for a marge of \$5 for each sample	RCRA 13PPM Texas 11 AI Sb TCLP / SPLP 6010: 8RCRA Sb					1005	1000	9756	9952 0.5	Time Depth	Total Containers:	Correction Factor: -0,2	COOWN	Thermometer ID	Wet Ice: (Yes) No	Due Date:	Rush:	Routine 🔼	Turn Around
	7/28/20	Da	m client compa ny losses or e submitted to	11 Al Sb RCRA Sb					1 0	1 0	1 8	- 8	Number			ntaiı	ners					
	11;35	Date/Time	iny to Xenco, its a kpenses incurred Kenco, but not and	As Ba Be I As Ba Be (		1	/		۸.	A	AA		BTEX (I	EPA 8	3021							
6	4 2	Relinquished by: (Signature)	office: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions 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 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.	B Cd Ca Cr Co Cu Fe Pb Mg Mn Cd Cr Co Cu Pb Mn Mo Ni Se Ag																		ANALYSIS REQUEST
		Received by: (Signature)	terms and conditions ces beyond the control busly negotiated.	Ag SiO2	_							<i>p</i> ; <i>q</i>	Ø	la la	121							
Role	ased to	Date/Time	aging:	Sn U V Zn 1/7470 / 7471 : Hg	21/3	 .00	PM					Discrete	Sample Comments	lab, if received by 4:30pm								Work Order Notes

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Final 1.000

# **Eurofins Xenco, LLC**

# Prelogin/Nonconformance Report- Sample Log-In

Client: LT Environmental, Inc.

Acceptable Temperature Range: 0 - 6 degC

Date/ Time Received: 07.28.2020 11.35.00 AM

Air and Metal samples Acceptable Range: Ambient

Work Order #: 668370

Analyst:

Temperature Measuring device used: T-NM-007

	Sample Receipt Checklist		Comments
#1 *Temperature of cooler(s)?		1.8	
#2 *Shipping container in good condition?		Yes	
#3 *Samples received on ice?		Yes	
#4 *Custody Seals intact on shipping contain	ner/ 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 relinquish	ned/ received?	Yes	
#10 Chain of Custody agrees with sample la	abels/matrix?	Yes	
#11 Container label(s) legible and intact?		Yes	
#12 Samples in proper container/ bottle?		Yes	Samples received in bulk containers.
#13 Samples properly preserved?		Yes	
#14 Sample container(s) intact?		Yes	
#15 Sufficient sample amount for indicated to	test(s)?	Yes	
#16 All samples received within hold time?		Yes	
#17 Subcontract of sample(s)?		No	
#18 Water VOC samples have zero headsp	ace?	N/A	

* Must be completed for	after-hours deliver	v of samples prior t	o placing in the	refrigerator
Must be combleted for	alter-mours acriver	V OI SAIIIDIGS DITOI I	o biacilia ili tile	i eli idei atoi

PH Device/Lot#:

Checklist reviewed by: 

Jessica Warner

Date: 07.28.2020

Jessica Kramer

# Received by OCD: 1/14/2021 1:12:45 PM

# eurofins Environment Testing

# **Certificate of Analysis Summary 675659**

LT Environmental, Inc., Arvada, CO

Project Name: PLU CVX JV BS 013

Project Id: Contact:

**Project Location:** 

012920112

Dan Moir Eddy County **Date Received in Lab:** Wed 10.21.2020 08:50

**Report Date:** 10.22.2020 16:16

Project Manager: Jessica Kramer

	Lab Id:	675659-0	001	675659-0	02	675659-0	003	675659-0	004	675659-0	005	
Analysis Requested	Field Id:	SW01		SW02		FS01		FS02		FS03		
Anaiysis Requesieu	Depth:	0-3 ft		0-4 ft		3- ft		3- ft		4- ft		
	Matrix:	SOIL		SOIL		SOIL		SOIL		SOIL		
	Sampled:	10.19.2020 15:30		10.19.2020	2020 15:35 10.19.2020 15:		15:40	10.19.2020 15:45		10.19.2020	15:50	
BTEX by EPA 8021B	Extracted:	10.21.2020	10:48	10.21.2020	10:48	10.21.2020	10:48	10.21.2020	10:48	10.21.2020	10:48	
	Analyzed:	10.21.2020	13:15	10.21.2020	13:38	10.21.2020	14:00	10.21.2020	14:23	10.21.2020	14:45	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Benzene		< 0.00200	0.00200	< 0.00200	0.00200	< 0.00200	0.00200	< 0.00202	0.00202	< 0.00202	0.00202	
Toluene		< 0.00200	0.00200	< 0.00200	0.00200	< 0.00200	0.00200	< 0.00202	0.00202	< 0.00202	0.00202	
Ethylbenzene		< 0.00200	0.00200	< 0.00200	0.00200	< 0.00200	0.00200	< 0.00202	0.00202	< 0.00202	0.00202	
m,p-Xylenes		< 0.00401	0.00401	< 0.00400	0.00400	< 0.00400	0.00400	< 0.00403	0.00403	< 0.00403	0.00403	
o-Xylene		< 0.00200	0.00200	< 0.00200	0.00200	< 0.00200	0.00200	< 0.00202	0.00202	< 0.00202	0.00202	
Total Xylenes		< 0.00200	0.00200	< 0.00200	0.00200	< 0.00200	0.00200	< 0.00202	0.00202	< 0.00202	0.00202	
Total BTEX		< 0.00200	0.00200	< 0.00200	0.00200	< 0.00200	0.00200	< 0.00202	0.00202	< 0.00202	0.00202	
Chloride by EPA 300	Extracted:	10.21.2020	14:12	10.21.2020	14:12	10.21.2020	14:12	10.21.2020	14:12	10.21.2020	14:12	
	Analyzed:	10.21.2020	15:43	10.21.2020	16:01	10.21.2020	16:07	10.21.2020	16:13	10.21.2020	16:19	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Chloride		10.5	10.0	79.8	9.92	155	9.98	520	9.98	6680	49.5	
TPH by SW8015 Mod	Extracted:	10.21.2020	11:00	10.21.2020	11:00	10.21.2020	11:00	10.21.2020	11:00	10.21.2020	11:00	
	Analyzed:	10.21.2020	12:17	10.21.2020	13:18	10.21.2020	13:38	10.21.2020	13:59	10.21.2020	14:19	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Gasoline Range Hydrocarbons (GRO)		<49.9	49.9	<49.8	49.8	< 50.2	50.2	< 50.0	50.0	< 50.0	50.0	
Diesel Range Organics (DRO)		<49.9	49.9	<49.8	49.8	77.4	50.2	99.4	50.0	<50.0	50.0	
Motor Oil Range Hydrocarbons (MRO)		<49.9	49.9	<49.8	49.8	< 50.2	50.2	< 50.0	50.0	<50.0	50.0	
Total GRO-DRO		<49.9	49.9	<49.8	49.8	77.4	50.2	99.4	50.0	<50.0	50.0	
Total TPH	otal TPH		49.9	<49.8	49.8	77.4	50.2	99.4	50.0	<50.0	50.0	
			,				,					

BRL - Below Reporting Limit

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

Jessica Vramer



# **Analytical Report 675659**

for

LT Environmental, Inc.

Project Manager: Dan Moir

PLU CVX JV BS 013 012920112 10.22.2020

Collected By: Client

1089 N Canal Street Carlsbad, NM 88220

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-20-38), Arizona (AZ0765), Florida (E871002-33), Louisiana (03054) Oklahoma (2020-014), North Carolina (681), Arkansas (20-035-0)

> Xenco-Dallas (EPA Lab Code: TX01468): Texas (T104704295-20-26), Arizona (AZ0809)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-20-18) Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-20-23) Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-21) Xenco-Carlsbad (LELAP): Louisiana (05092) Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-20-8) Xenco-Tampa: Florida (E87429), North Carolina (483)



10.22.2020

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

Reference: Eurofins Xenco, LLC Report No(s): 675659

PLU CVX JV BS 013
Project Address: Eddy County

### Dan Moir:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the Eurofins Xenco, LLC Report Number(s) 675659. 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 Eurofins Xenco, LLC. 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. 675659 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 Eurofins Xenco, LLC to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

Jessica Kramer

Project Manager

A Small Business and Minority Company

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

# **Sample Cross Reference 675659**

# LT Environmental, Inc., Arvada, CO

PLU CVX JV BS 013

Sample Id	Matrix	<b>Date Collected</b>	Sample Depth	Lab Sample Id
SW01	S	10.19.2020 15:30	0 - 3 ft	675659-001
SW02	S	10.19.2020 15:35	0 - 4 ft	675659-002
FS01	S	10.19.2020 15:40	3 ft	675659-003
FS02	S	10.19.2020 15:45	3 ft	675659-004
FS03	S	10.19.2020 15:50	4 ft	675659-005

# **CASE NARRATIVE**

💸 eurofins **Environment Testing** Xenco

Client Name: LT Environmental, Inc. Project Name: PLU CVX JV BS 013

Project ID: Report Date: 10.22.2020 012920112 Work Order Number(s): 675659 Date Received: 10.21.2020

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None

# **Certificate of Analytical Results 675659**

# LT Environmental, Inc., Arvada, CO

PLU CVX JV BS 013

Sample Id: **SW01** Lab Sample Id: 675659-001

Matrix:

Soil

Date Received:10.21.2020 08:50

Date Collected: 10.19.2020 15:30

Sample Depth: 0 - 3 ft

Prep Method: E300P

Analytical Method: Chloride by EPA 300

Tech:

MAB

Analyst: Seq Number: 3140331

MAB

Date Prep:

10.21.2020 14:12

% Moisture:

Basis: Wet Weight

Prep Method: SW8015P

**Analysis Date Parameter** Cas Number Result RL Units Flag Dil Chloride 16887-00-6 10.5 10.0 10.21.2020 15:43 mg/kg

Analytical Method: TPH by SW8015 Mod

Tech:

DTH

DTH Analyst: Seq Number: 3140320

Date Prep:

10.21.2020 11:00

% Moisture:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.9	49.9		mg/kg	10.21.2020 12:17	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.9	49.9		mg/kg	10.21.2020 12:17	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.9	49.9		mg/kg	10.21.2020 12:17	U	1
Total GRO-DRO	PHC628	<49.9	49.9		mg/kg	10.21.2020 12:17	U	1
Total TPH	PHC635	<49.9	49.9		mg/kg	10.21.2020 12:17	U	1
Surrogate	C	as Number (	% Recovery	Units	Limits	Analysis Date	Flag	

Surrogate	Cas Number	% Recovery	Units	Limits	<b>Analysis Date</b>
1-Chlorooctane	111-85-3	107	%	70-135	10.21.2020 12:17
o-Terphenyl	84-15-1	100	%	70-135	10.21.2020 12:17

Wet Weight

# **Certificate of Analytical Results 675659**

# LT Environmental, Inc., Arvada, CO

PLU CVX JV BS 013

Sample Id: SW01 Matrix: Soil Date Received:10.21.2020 08:50

Lab Sample Id: 675659-001 Date Collected: 10.19.2020 15:30 Sample Depth: 0 - 3 ft

Analytical Method: BTEX by EPA 8021B Prep Method: SW5035A

Tech: MAB

Analyst: MAB Date Prep: 10.21.2020 10:48 % Moisture: Basis:

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200	mg/kg	10.21.2020 13:15	U	1
Toluene	108-88-3	< 0.00200	0.00200	mg/kg	10.21.2020 13:15	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200	mg/kg	10.21.2020 13:15	U	1
m,p-Xylenes	179601-23-1	< 0.00401	0.00401	mg/kg	10.21.2020 13:15	U	1
o-Xylene	95-47-6	< 0.00200	0.00200	mg/kg	10.21.2020 13:15	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200	mg/kg	10.21.2020 13:15	U	1
Total BTEX		< 0.00200	0.00200	mg/kg	10.21.2020 13:15	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	<b>Analysis Date</b>	Flag
1,4-Difluorobenzene	540-36-3	86	%	70-130	10.21.2020 13:15	
4-Bromofluorobenzene	460-00-4	89	%	70-130	10.21.2020 13:15	

# **Certificate of Analytical Results 675659**

# LT Environmental, Inc., Arvada, CO

### PLU CVX JV BS 013

Sample Id: **SW02** Lab Sample Id: 675659-002

Soil

Date Received:10.21.2020 08:50

Date Collected: 10.19.2020 15:35

Sample Depth: 0 - 4 ft

Prep Method: E300P

Analytical Method: Chloride by EPA 300

Tech: MAB

MAB Analyst: Seq Number: 3140331 Date Prep:

Matrix:

10.21.2020 14:12

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	79.8	9.92	mg/kg	10.21.2020 16:01		1

Analytical Method: TPH by SW8015 Mod

DTH Tech:

DTH Analyst:

Date Prep:

10.21.2020 11:00

% Moisture:

Basis: Wet Weight

Prep Method: SW8015P

Parameter	Cas Number	Result	RL		Units	<b>Analysis Date</b>	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.8	49.8		mg/kg	10.21.2020 13:18	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.8	49.8		mg/kg	10.21.2020 13:18	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.8	49.8		mg/kg	10.21.2020 13:18	U	1
Total GRO-DRO	PHC628	<49.8	49.8		mg/kg	10.21.2020 13:18	U	1
Total TPH	PHC635	<49.8	49.8		mg/kg	10.21.2020 13:18	U	1
Surrogate	C	as Number	% Recovery	Units	Limits	Analysis Date	Flag	

# **Certificate of Analytical Results 675659**

# LT Environmental, Inc., Arvada, CO

PLU CVX JV BS 013

Sample Id: **SW02** Matrix: Soil Date Received:10.21.2020 08:50

460-00-4

Date Collected: 10.19.2020 15:35 Sample Depth: 0 - 4 ft

Lab Sample Id: 675659-002

Prep Method: SW5035A

Analytical Method: BTEX by EPA 8021B

Tech: MAB

Seq Number: 3140327

MAB Analyst:

4-Bromofluorobenzene

Date Prep: 10.21.2020 10:48 % Moisture:

Basis: Wet Weight

10.21.2020 13:38

70-130

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	10.21.2020 13:38	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	10.21.2020 13:38	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	10.21.2020 13:38	U	1
m,p-Xylenes	179601-23-1	< 0.00400	0.00400		mg/kg	10.21.2020 13:38	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	10.21.2020 13:38	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	10.21.2020 13:38	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	10.21.2020 13:38	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1.4-Difluorobenzene	5	540-36-3	94	%	70-130	10.21.2020 13:38		

92

# LT Environmental, Inc., Arvada, CO

### PLU CVX JV BS 013

Sample Id: **FS01**  Matrix: Soil Date Received:10.21.2020 08:50

Lab Sample Id: 675659-003

Date Collected: 10.19.2020 15:40

Sample Depth: 3 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech:

MAB

MAB

10.21.2020 14:12

% Moisture:

Analyst: Seq Number: 3140331

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	155	9.98	mg/kg	10.21.2020 16:07		1

Date Prep:

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

Tech: Analyst: DTH

DTH

Seq Number: 3140320

Date Prep:

% Moisture: 10.21.2020 11:00

Basis:

Wet Weight

Parameter	Cas Number	Result	RL	Units	<b>Analysis Date</b>	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	< 50.2	50.2	mg/kg	10.21.2020 13:38	U	1
Diesel Range Organics (DRO)	C10C28DRO	77.4	50.2	mg/kg	10.21.2020 13:38		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	< 50.2	50.2	mg/kg	10.21.2020 13:38	U	1
Total GRO-DRO	PHC628	77.4	50.2	mg/kg	10.21.2020 13:38		1
Total TPH	PHC635	77.4	50.2	mg/kg	10.21.2020 13:38		1
Total GRO-DRO	PHC628	77.4	50.2	mg/kg	10.21.2020 13:38	U	1 1 1

Surrogate	Cas Number	% Recovery	Units	Limits	<b>Analysis Date</b>	Flag
1-Chlorooctane	111-85-3	107	%	70-135	10.21.2020 13:38	
o-Terphenyl	84-15-1	95	%	70-135	10.21.2020 13:38	

Wet Weight

Xenco

# **Certificate of Analytical Results 675659**

# LT Environmental, Inc., Arvada, CO

PLU CVX JV BS 013

Sample Id: FS01 Matrix: Soil Date Received:10.21.2020 08:50

Lab Sample Id: 675659-003 Date Collected: 10.19.2020 15:40 Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B Prep Method: SW5035A

Tech: MAB

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200	mg/kg	10.21.2020 14:00	U	1
Toluene	108-88-3	< 0.00200	0.00200	mg/kg	10.21.2020 14:00	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200	mg/kg	10.21.2020 14:00	U	1
m,p-Xylenes	179601-23-1	< 0.00400	0.00400	mg/kg	10.21.2020 14:00	U	1
o-Xylene	95-47-6	< 0.00200	0.00200	mg/kg	10.21.2020 14:00	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200	mg/kg	10.21.2020 14:00	U	1
Total BTEX		< 0.00200	0.00200	mg/kg	10.21.2020 14:00	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	<b>Analysis Date</b>	Flag
4-Bromofluorobenzene	460-00-4	83	%	70-130	10.21.2020 14:00	
1,4-Difluorobenzene	540-36-3	94	%	70-130	10.21.2020 14:00	

# LT Environmental, Inc., Arvada, CO

### PLU CVX JV BS 013

Sample Id: **FS02**  Matrix: Soil Date Received:10.21.2020 08:50

Lab Sample Id: 675659-004

Date Collected: 10.19.2020 15:45

Sample Depth: 3 ft

Prep Method: E300P

Analytical Method: Chloride by EPA 300

Tech:

MAB

MAB Analyst: Seq Number: 3140331 Date Prep:

10.21.2020 14:12

% Moisture:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	520	9.98	mg/kg	10.21.2020 16:13		1

Analytical Method: TPH by SW8015 Mod

Tech:

DTH

DTH Analyst: Seq Number: 3140320

Date Prep:

10.21.2020 11:00

% Moisture:

Prep Method: SW8015P

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	< 50.0	50.0		mg/kg	10.21.2020 13:59	U	1
Diesel Range Organics (DRO)	C10C28DRO	99.4	50.0		mg/kg	10.21.2020 13:59		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	< 50.0	50.0		mg/kg	10.21.2020 13:59	U	1
Total GRO-DRO	PHC628	99.4	50.0		mg/kg	10.21.2020 13:59		1
Total TPH	PHC635	99.4	50.0		mg/kg	10.21.2020 13:59		1
Surrogate	C	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date
1-Chlorooctane	111-85-3	99	%	70-135	10.21.2020 13:59
o-Terphenyl	84-15-1	97	%	70-135	10.21.2020 13:59

Wet Weight

# **Certificate of Analytical Results 675659**

# LT Environmental, Inc., Arvada, CO

PLU CVX JV BS 013

Sample Id: FS02 Matrix: Soil Date Received:10.21.2020 08:50

Lab Sample Id: 675659-004 Date Collected: 10.19.2020 15:45 Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B Prep Method: SW5035A

Tech: MAB

Analyst: MAB Date Prep: 10.21.2020 10:48 % Moisture: Basis:

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00202	0.00202	mg/kg	10.21.2020 14:23	U	1
Toluene	108-88-3	< 0.00202	0.00202	mg/kg	10.21.2020 14:23	U	1
Ethylbenzene	100-41-4	< 0.00202	0.00202	mg/kg	10.21.2020 14:23	U	1
m,p-Xylenes	179601-23-1	< 0.00403	0.00403	mg/kg	10.21.2020 14:23	U	1
o-Xylene	95-47-6	< 0.00202	0.00202	mg/kg	10.21.2020 14:23	U	1
Total Xylenes	1330-20-7	< 0.00202	0.00202	mg/kg	10.21.2020 14:23	U	1
Total BTEX		< 0.00202	0.00202	mg/kg	10.21.2020 14:23	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	<b>Analysis Date</b>	Flag
1,4-Difluorobenzene	540-36-3	86	%	70-130	10.21.2020 14:23	
4-Bromofluorobenzene	460-00-4	101	%	70-130	10.21.2020 14:23	

# LT Environmental, Inc., Arvada, CO

PLU CVX JV BS 013

Sample Id: **FS03**  Matrix: Soil Date Received:10.21.2020 08:50

Lab Sample Id: 675659-005

Date Collected: 10.19.2020 15:50

Sample Depth: 4 ft

Prep Method: E300P

Analytical Method: Chloride by EPA 300

Tech: MAB

Analyst:

MAB

Date Prep: 10.21.2020 14:12 % Moisture:

Basis: Wet Weight

Prep Method: SW8015P

Seq Number: 3140331

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	6680	49.5	mg/kg	10.21.2020 16:19		5

Analytical Method: TPH by SW8015 Mod

DTH Tech:

DTH Analyst: Seq Number: 3140320

Date Prep:

10.21.2020 11:00

% Moisture:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	< 50.0	50.0		mg/kg	10.21.2020 14:19	U	1
Diesel Range Organics (DRO)	C10C28DRO	< 50.0	50.0		mg/kg	10.21.2020 14:19	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	< 50.0	50.0		mg/kg	10.21.2020 14:19	U	1
Total GRO-DRO	PHC628	< 50.0	50.0		mg/kg	10.21.2020 14:19	U	1
Total TPH	PHC635	< 50.0	50.0		mg/kg	10.21.2020 14:19	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date
1-Chlorooctane	111-85-3	100	%	70-135	10.21.2020 14:19
o-Terphenyl	84-15-1	101	%	70-135	10.21.2020 14:19

# LT Environmental, Inc., Arvada, CO

PLU CVX JV BS 013

Sample Id: **FS03** Matrix: Soil Date Received:10.21.2020 08:50

Lab Sample Id: 675659-005 Date Collected: 10.19.2020 15:50 Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B Prep Method: SW5035A

Tech: MAB

1,4-Difluorobenzene

% Moisture: MAB Analyst: Date Prep: 10.21.2020 10:48

540-36-3

Seq Number: 3140327

70-130

Basis: Wet Weight

10.21.2020 14:45

Parameter	Cas Number	Result	RL		Units	<b>Analysis Date</b>	Flag	Dil
Benzene	71-43-2	< 0.00202	0.00202		mg/kg	10.21.2020 14:45	U	1
Toluene	108-88-3	< 0.00202	0.00202		mg/kg	10.21.2020 14:45	U	1
Ethylbenzene	100-41-4	< 0.00202	0.00202		mg/kg	10.21.2020 14:45	U	1
m,p-Xylenes	179601-23-1	< 0.00403	0.00403		mg/kg	10.21.2020 14:45	U	1
o-Xylene	95-47-6	< 0.00202	0.00202		mg/kg	10.21.2020 14:45	U	1
Total Xylenes	1330-20-7	< 0.00202	0.00202		mg/kg	10.21.2020 14:45	U	1
Total BTEX		< 0.00202	0.00202		mg/kg	10.21.2020 14:45	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	88	%	70-130	10.21.2020 14:45		

99



# **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.

**BRL** Below Reporting Limit. **ND** Not Detected.

RL Reporting Limit

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

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

**DL** Method Detection Limit

NC Non-Calculable

SMP Client Sample BLK Method Blank

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

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

- + NELAC certification not offered for this compound.
- \* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation

<sup>\*\*</sup> Surrogate recovered outside laboratory control limit.



#### **QC Summary** 675659

#### LT Environmental, Inc. PLU CVX JV BS 013

253

Analytical Method: Chloride by EPA 300

Seq Number: 3140331

Matrix: Solid

E300P Prep Method:

Date Prep: 10.21.2020

7713657-1-BLK MB Sample Id:

LCS Sample Id: 7713657-1-BKS LCSD Sample Id: 7713657-1-BSD

mg/kg

**Parameter** 

Chloride

Chloride

MB Spike Result Amount <10.0 250

LCS LCS Result %Rec

257

LCSD LCSD Result %Rec

101

Limits 90-110 2

RPD %RPD Limit

20

Prep Method:

20

Units Analysis Date

Flag 10.21.2020 15:30

Analytical Method: Chloride by EPA 300

Seq Number: Parent Sample Id:

3140331 675659-001 Matrix: Soil

103

675659-001 S MS Sample Id:

Date Prep: 10.21.2020

MSD Sample Id: 675659-001 SD

E300P

**Parameter** 

Parent Spike Result Amount

10.5

MS MS Result %Rec 212 101

MSD Result 216

MSD Limits %Rec 103 90-110 %RPD RPD Limit

2

%RPD

Units

Analysis Flag Date

10.21.2020 15:49

Analytical Method: Chloride by EPA 300

3140331

Matrix: Soil

200

E300P Prep Method:

Date Prep: 10.21.2020

Seq Number: Parent Sample Id:

675674-006

MS Sample Id: 675674-006 S

MSD Sample Id: 675674-006 SD

mg/kg

mg/kg

**Parameter** 

Chloride

Spike **Parent** Result Amount 201 1170

MS MS Result %Rec 1360 95

MSD Result 1350

**MSD** Limits %Rec 90 90-110

**RPD** Limit 20 1

Units

Analysis Flag Date 10.21.2020 17:15

Analytical Method: TPH by SW8015 Mod

Seq Number:

3140320

Spike

MB

Matrix: Solid

873

Prep Method: Date Prep:

SW8015P 10.21.2020

MB Sample Id:

7713646-1-BLK

LCS Sample Id: 7713646-1-BKS LCSD Sample Id: 7713646-1-BSD

**Parameter** 

Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO)

Result Amount < 50.0 1000 < 50.0 1000

MB

LCS LCS Result %Rec 874 87

1080

LCSD LCSD Result

Limits %Rec 87 70-135 %RPD **RPD** Limit

35

35

Limits

Units Analysis Flag Date

MB%Rec 129

%Rec Flag 112

108 1030 LCS LCS Flag

103 70-135 LCSD LCSD

0 5

mg/kg mg/kg

10.21.2020 11:16 10.21.2020 11:16

Analysis

**Surrogate** 1-Chlorooctane

o-Terphenyl

Seq Number:

100

103

%Rec 129 100

Flag 70-135 70-135

Date 10.21.2020 11:16 % %

Units

10.21.2020 11:16

Analytical Method: TPH by SW8015 Mod

3140320

Matrix: Solid

Prep Method:

SW8015P

Date Prep:

10.21.2020

MB Sample Id: 7713646-1-BLK MBResult

Analysis

Flag

**Parameter** Motor Oil Range Hydrocarbons (MRO)

< 50.0

Units mg/kg

Date 10.21.2020 10:55

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

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

Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control Sample = Parent Result = MS/LCS Result = MSD/LCSD Result

MS = Matrix Spike B = Spike AddedD = MSD/LCSD % Rec

Flag

Flag

#### QC Summary 675659

#### LT Environmental, Inc. PLU CVX JV BS 013

Analytical Method: TPH by SW8015 Mod

Seq Number: 3140320 Matrix: Soil Date Prep: 10.21.2020

Date Prep: 10.21.2020

MS Sample Id: 675650 001 S

MS Sample Id: 675659-001 S MSD Sample Id: 675659-001 SD Parent Sample Id: 675659-001 RPD **Parent** Spike MS MS Limits %RPD Units Analysis MSD **MSD** 

**Parameter** Result Amount Result %Rec Result %Rec Limit Date Gasoline Range Hydrocarbons (GRO) <49.8 996 88 7 35 10.21.2020 12:37 875 812 81 70-135 mg/kg 10.21.2020 12:37 70-135 Diesel Range Organics (DRO) <49.8 996 997 100 942 94 6 35 mg/kg

MSD MS MS MSD Limits Units Analysis **Surrogate** Flag Flag Date %Rec %Rec 10.21.2020 12:37 1-Chlorooctane 132 128 70-135 % 10.21.2020 12:37 o-Terphenyl 104 95 70-135 %

Analytical Method:BTEX by EPA 8021BPrep Method:SW5035ASeq Number:3140327Matrix:SolidDate Prep:10.21.2020

MB Sample Id: 7713655-1-BLK LCS Sample Id: 7713655-1-BKS LCSD Sample Id: 7713655-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date
Benzene	< 0.00200	0.100	0.109	109	0.105	105	70-130	4	35	mg/kg	10.21.2020 11:12
Toluene	< 0.00200	0.100	0.105	105	0.101	101	70-130	4	35	mg/kg	10.21.2020 11:12
Ethylbenzene	< 0.00200	0.100	0.0973	97	0.0934	93	71-129	4	35	mg/kg	10.21.2020 11:12
m,p-Xylenes	< 0.00400	0.200	0.198	99	0.189	95	70-135	5	35	mg/kg	10.21.2020 11:12
o-Xylene	< 0.00200	0.100	0.0967	97	0.0929	93	71-133	4	35	mg/kg	10.21.2020 11:12

MB MB LCS LCS LCSD Limits Units Analysis LCSD **Surrogate** %Rec Flag %Rec Flag %Rec Flag Date 10.21.2020 11:12 1,4-Difluorobenzene 98 98 98 70-130 % 10.21.2020 11:12 84 85 70-130 % 4-Bromofluorobenzene 84

 Analytical Method:
 BTEX by EPA 8021B
 Prep Method:
 SW 5035A

 Seq Number:
 3140327
 Matrix:
 Soil
 Date Prep:
 10.21.2020

 Parent Sample Id:
 675659-001
 MS Sample Id:
 675659-001 SD
 MSD Sample Id:
 675659-001 SD

RPD Parent Spike MS MS MSD MSD Limits %RPD Units Analysis Flag **Parameter** Limit Date Result Amount Result %Rec %Rec Result 103 10.21.2020 11:57 < 0.00201 0.101 0.104 0.101 101 70-130 3 35 Benzene mg/kg 10.21.2020 11:57 0.104 103 70-130 7 35 Toluene < 0.00201 0.101 0.0969 97 mg/kg Ethylbenzene < 0.00201 0.101 0.0973 96 0.0872 87 71-129 11 35 10.21.2020 11:57 mg/kg 0.201 0.198 99 70-135 35 10.21.2020 11:57 m,p-Xylenes < 0.00402 0.176 88 12 mg/kg < 0.00201 0.101 0.0954 94 0.0860 71-133 10 35 mg/kg 10.21.2020 11:57 o-Xylene 86

MS MS **MSD MSD** Limits Units Analysis Surrogate Flag Flag %Rec %Rec Date 10.21.2020 11:57 1,4-Difluorobenzene 95 97 70-130 % 10.21.2020 11:57 4-Bromofluorobenzene 88 87 70-130 %



Address: City, State ZIP:

Company Name:

# Chain of Custody

Houston,TX (281) 240-4200 Dallas,TX (214) 902-0300 San Ant Midland,TX (432-704-5440) EL Paso,TX (915)585-3443 Lubb

Hobbs, NN	1 (575-392-7550) Phoenix AZ (	80-355-0900) Atlanta GA (770 A/A 8800) Tamas El (24	* F K L L C C C C C C C C C C C C C C C C C
Dan Moir	Bill to: (if different)	Bill to: (if different)	313-620-2000) www.xenco.com Page 1 of /
		Nyle Littlell	Work Order Comments
LT Environmental, Inc., Permian office	Company Name: XTO Energy	XTO Energy	
3300 North A Street		522 (A)224	Program: UST/PST _RP
	, iddi coo.	Dromielm 1897 72C	State of Project:
Midland, Tx 79705	City, State ZIP:	Carlsbad, NM 88220	Reporting Country Coun
(432) 236-3849	1		RP Level II SI/USI RP Level IV
(102) 200-0049	Email: enaka@ltenv.com, dmoir@ltenv.com	dmoir@ltenv.com	Deliverables: EDD ADAPT D CHAPT
D: 1) C: 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			Cone

dy	Work Order No: 6+5650
onio,TX (210) 509-3334	
ock,TX (806)794-1296	

420	NO NO NO	Turn Around		ANALYSIS REGUEST	CT	W. L. C. J. W.
Project Number: 012	012920112	Routine		77.000 11.000		Work Order Notes
P.O. Number:	Eddy County	Rush:				
Sampler's Name:	Elizabeth Naka	Due Date:				
SAMPLE RECEIPT	Temp Blank: (Yes)	No Wet Ice: Yes No	5			
Temperature (°C):	12/10	5 €				
	1	+NM DOJ		0)		
Seals: Yes	N/A	101	5)	300.		
Yes	No NA		8015	PA		TAT -1-11 the 11-11-11
		ordinaliters:	PA 8	) (E		lab if received by 4-30 cm
Sample Identification	Matrix Date	-	mbe H (EF	oride		mb, il loceived by 4-30pm
CING /		Sampled	TP	Chi		Sample Comments
5:107	2 10/19/100		- ×	×		2 1
TOW CA		1535 0-41				Car post to
100		1540 3'				
7004						
FSOS	*	1550 41	4	4		
		1				e
Circle Method(s) and Metal(s) to be analyzed	Metal(s) to be analyzed	8RCRA 13PPM Texas 11 A		Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb Mg Mn Mo I	lg Mn Mo Ni K Se Ag SiO2	iO2 Na Sr Tl Sn U V Zn
tice: Signature of this document and rel	linquishment of samples co	onstitutes a valid purchase order fr	om client company to Xen	o its affiliatos and subspanded		
SETVICE. Xenco will be liable only for the Xenco. A minimum charge of \$75.00 will	e cost of samples and shall Il be applied to each projec	not assume any responsibility for tand a charge of \$5 for each samp	any losses or expenses ir le submitted to Xenco, but	I 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 achieves. 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	andard terms and conditions umstances beyond the control s previously negotiated	
Relinquished by: (Signature)	Receive	Received by: (Signature)	Date/Time	Relinquished by: (Signature)	Position but (St	
Ship Mine	No of the Park	1	10/20/20 08/5	2	received by: (signature)	gnature) Date/Time
			C30 00.110.01	4 hollelle	Te	02,280 08/18/01
				n	(	

#### **Eurofins Xenco, LLC**

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

Client: LT Environmental, Inc.

Acceptable Temperature Range: 0 - 6 degC

Date/ Time Received: 10.21.2020 08.50.00 AM

Air and Metal samples Acceptable Range: Ambient

Work Order #: 675659

Analyst:

Temperature Measuring device used: T\_NM\_007

	Sample Receipt Checklist		Comments
#1 *Temperature of cooler(s)?		1	
#2 *Shipping container in good condition?		Yes	
#3 *Samples received on ice?		Yes	
#4 *Custody Seals intact on shipping contain	ner/ 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 relinquish	ned/ received?	Yes	
#10 Chain of Custody agrees with sample la	abels/matrix?	Yes	
#11 Container label(s) legible and intact?		Yes	
#12 Samples in proper container/ bottle?		Yes	Samples received in bulk containers.
#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 headsp	ace?	N/A	

* Must be completed for	after-hours deliver	v of samples prior t	o placing in the	refrigerator
Must be combleted for	alter-mours acriver	V OI SAIIIDIGS DITOI I	o biacilia ili tile	i eli idei atoi

Checklist completed by:	Cloe Clifton	Date: <u>10.21.2020</u>	
Checklist reviewed by:	Jessica Vramer	Date: 10.22.2020	

Jessica Kramer

PH Device/Lot#:

#### Received by OCD: 1/14/2021 1:12:45 PM

### eurofins Environment Testing Xenco

#### **Certificate of Analysis Summary 675674**

LT Environmental, Inc., Arvada, CO

Project Name: PLU CVX JV BS 013

Project Id:

**Project Location:** 

**Contact:** 

012920112

Dan Moir

Eddy County

**Date Received in Lab:** Wed 10.21.2020 08:50

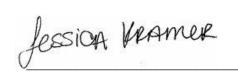
**Report Date:** 10.26.2020 14:44

Project Manager: Jessica Kramer

	Lab Id:	675674-0	001	675674-0	02	675674-0	003	675674-0	004	675674-0	005	675674-0	006
Analysis Requested	Field Id:	FS04		FS05		FS06		FS07		FS08		FS09	
Anaiysis Kequesieu	Depth:	4- ft											
	Matrix:	SOIL	,	SOIL		SOIL		SOIL	,	SOIL	,	SOIL	
	Sampled:	10.20.2020	13:30	10.20.2020	13:35	10.20.2020	14:30	10.20.2020	14:20	10.20.2020	14:25	10.20.2020	15:40
BTEX by EPA 8021B	Extracted:	10.21.2020	13:48	10.21.2020	13:48	10.21.2020	13:48	10.21.2020	13:48	10.21.2020	13:48	10.21.2020	13:48
	Analyzed:	10.21.2020	15:07	10.21.2020	15:30	10.21.2020	15:52	10.21.2020	16:15	10.21.2020	16:37	10.21.2020	17:55
	Units/RL:	mg/kg	RL										
Benzene		< 0.00198	0.00198	< 0.00200	0.00200	< 0.00201	0.00201	< 0.00200	0.00200	< 0.00200	0.00200	0.00296	0.00200
Toluene		< 0.00198	0.00198	< 0.00200	0.00200	< 0.00201	0.00201	< 0.00200	0.00200	< 0.00200	0.00200	0.0992	0.00200
Ethylbenzene		< 0.00198	0.00198	< 0.00200	0.00200	< 0.00201	0.00201	< 0.00200	0.00200	< 0.00200	0.00200	0.0820	0.00200
m,p-Xylenes		<0.00397 0.00397		< 0.00399	0.00399	< 0.00402	0.00402	< 0.00401	0.00401	< 0.00400	0.00400	0.403	0.00399
o-Xylene		<0.00198 0.00198		< 0.00200	0.00200	< 0.00201	0.00201	< 0.00200	0.00200	< 0.00200	0.00200	0.156	0.00200
Total Xylenes		<0.00198 0.00198		< 0.00200	0.00200	< 0.00201	0.00201	< 0.00200	0.00200	< 0.00200	0.00200	0.559	0.00200
Total BTEX		< 0.00198	0.00198	< 0.00200	0.00200	< 0.00201	0.00201	< 0.00200	0.00200	< 0.00200	0.00200	0.743	0.00200
Chloride by EPA 300	Extracted:	10.21.2020	14:12	10.21.2020 14:12		10.21.2020 14:12		10.21.2020 14:12		10.21.2020 14:12		10.21.2020 14:12	
	Analyzed:	10.21.2020	16:38	10.21.2020 16:44		10.21.2020 16:50		10.21.2020 16:57		10.21.2020 17:03		10.21.2020 17:09	
	Units/RL:	mg/kg	RL										
Chloride		7460	50.4	226	10.0	149	10.0	3730	50.1	4060	49.6	1170	9.98
TPH by SW8015 Mod	Extracted:	10.21.2020	11:00	10.21.2020	11:00	10.21.2020 11:00		10.21.2020 11:00		10.21.2020 11:00		10.21.2020 11:0	
	Analyzed:	10.21.2020	14:40	10.21.2020	15:00	10.21.2020 15:21		10.21.2020 15:41		10.21.2020 16:02		10.21.2020	16:42
	Units/RL:	mg/kg	RL										
Gasoline Range Hydrocarbons (GRO)		< 50.0	50.0	<49.8	49.8	< 50.2	50.2	< 50.0	50.0	<50.3	50.3	64.1	50.1
Diesel Range Organics (DRO)		128	50.0	113	49.8	< 50.2	50.2	824	50.0	523	50.3	900	50.1
Motor Oil Range Hydrocarbons (MRO)		< 50.0	50.0	<49.8	49.8	< 50.2	50.2	82.1	50.0	59.3	50.3	81.7	50.1
Total GRO-DRO		128	50.0	113	49.8	< 50.2	50.2	824	50.0	523	50.3	964	50.1
Total TPH		128	50.0	113	49.8	< 50.2	50.2	906	50.0	582	50.3	1050	50.1

BRL - Below Reporting Limit

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



#### Received by OCD: 1/14/2021 1:12:45 PM eurofins Environment Testing

#### Certificate of Analysis Summary 675674

LT Environmental, Inc., Arvada, CO

Project Name: PLU CVX JV BS 013

**Project Id: Contact:** 

**Project Location:** 

012920112

Dan Moir

**Report Date:** 10.26.2020 14:44

**Date Received in Lab:** Wed 10.21.2020 08:50

Project Manager: Jessica Kramer

**Eddy County** 

	Lab Id:	675674-0	007	675674-0	800	675674-0	009	675674-	010	675674-0	11	675674-0	012
Analysis Requested	Field Id:	FS10	)	FS11		SW03		SW04		SW05		SW06	
Anaiysis Requesieu	Depth:	4- ft		4- ft		0-4 ft		0-4 ft		0-4 ft		0-4 ft	
	Matrix:	SOIL		SOIL		SOIL		SOIL	,	SOIL		SOIL	,
	Sampled:	10.20.2020	15:45	10.20.2020	15:50	10.20.2020	13:40	10.20.2020	14:15	10.20.2020	14:50	10.20.2020	14:55
BTEX by EPA 8021B	Extracted:	10.22.2020	11:16	10.22.2020	11:16	10.21.2020	13:48	10.21.2020	13:48	10.21.2020	13:48	10.21.2020	13:48
	Analyzed:	10.23.2020	17:39	10.23.2020	18:02	10.21.2020	19:03	10.21.2020	19:25	10.21.2020	19:47	10.21.2020	20:10
	Units/RL:	mg/kg	RL										
Benzene		< 0.00200	0.00200	< 0.00201	0.00201	< 0.00201	0.00201	< 0.00201	0.00201	< 0.00200	0.00200	< 0.00199	0.00199
Toluene		0.00961	0.00200	0.00963	0.00201	< 0.00201	0.00201	< 0.00201	0.00201	< 0.00200	0.00200	< 0.00199	0.00199
Ethylbenzene		< 0.00200	0.00200	< 0.00201	0.00201	< 0.00201	0.00201	< 0.00201	0.00201	< 0.00200	0.00200	< 0.00199	0.00199
m,p-Xylenes		<0.00399 0.00399		< 0.00402	0.00402	< 0.00402	0.00402	< 0.00402	0.00402	< 0.00399	0.00399	< 0.00398	0.00398
o-Xylene		<0.00200 0.00200		< 0.00201	0.00201	< 0.00201	0.00201	< 0.00201	0.00201	< 0.00200	0.00200	< 0.00199	0.00199
Total Xylenes		< 0.00200	0.00200	< 0.00201	0.00201	< 0.00201	0.00201	< 0.00201	0.00201	< 0.00200	0.00200	< 0.00199	0.00199
Total BTEX		0.00961	0.00200	0.00963	0.00201	< 0.00201	0.00201	< 0.00201	0.00201	< 0.00200	0.00200	< 0.00199	0.00199
Chloride by EPA 300	Extracted:	10.21.2020	14:12	10.21.2020 14:12		10.21.2020 14:12		10.21.2020 14:12		10.21.2020 14:12		10.21.2020 14:12	
	Analyzed:	10.21.2020	17:27	10.21.2020 17:34		10.21.2020 17:52		10.21.2020 17:58		10.21.2020 18:04		10.21.2020 18:11	
	Units/RL:	mg/kg	RL										
Chloride		414	9.98	159	9.92	151	10.0	808	10.1	50.1	10.1	87.5	10.1
TPH by SW8015 Mod	Extracted:	10.21.2020	11:00	10.21.2020	11:00	10.21.2020 11:00		10.21.2020 11:00		10.21.2020 11:00		10.21.2020 11:00	
	Analyzed:	10.21.2020	17:03	10.21.2020	17:23	10.21.2020 17:44		10.21.2020 18:04		10.21.2020 12:17		10.21.2020	13:18
	Units/RL:	mg/kg	RL										
Gasoline Range Hydrocarbons (GRO)		< 50.1	50.1	< 50.2	50.2	< 50.2	50.2	< 50.0	50.0	<50.2	50.2	< 50.1	50.1
Diesel Range Organics (DRO)		325	50.1	73.4	50.2	< 50.2	50.2	< 50.0	50.0	< 50.2	50.2	< 50.1	50.1
Motor Oil Range Hydrocarbons (MRO)		<50.1	50.1	<50.2	50.2	< 50.2	50.2	< 50.0	50.0	< 50.2	50.2	<50.1	50.1
Total GRO-DRO		325	50.1	73.4	50.2	< 50.2	50.2	< 50.0	50.0	<50.2	50.2	<50.1	50.1
Total TPH		325	50.1	73.4	50.2	< 50.2	50.2	<50.0	50.0	< 50.2	50.2	<50.1	50.1

BRL - Below Reporting Limit

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

Jessica Weamer

## Received by OCD: 1/14/2021 1:12:45 PM created by OCD: 1/14/2021 1:12:45 PM Environment Testing

#### **Certificate of Analysis Summary 675674**

LT Environmental, Inc., Arvada, CO

Project Name: PLU CVX JV BS 013

Project Id: Contact:

**Project Location:** 

012920112

Dan Moir Eddy County **Date Received in Lab:** Wed 10.21.2020 08:50

**Report Date:** 10.26.2020 14:44

Project Manager: Jessica Kramer

	Lab Id:	675674-0	013	675674-0	14	675674-0	)15	675674-0	016	675674-0	17	
Analysis Requested	Field Id:	SW07	,	SW08		SW09		SW10		SW11		
Anaiysis Kequesiea	Depth:	0-4 ft		0-4 ft		0-4 ft		0-3 ft		0-3 ft		
	Matrix:	SOIL		SOIL		SOIL		SOIL	,	SOIL		
	Sampled:	10.20.2020	13:15	10.20.2020	15:00	10.20.2020	15:05	10.20.2020	15:25	10.20.2020	15:30	
BTEX by EPA 8021B	Extracted:	10.21.2020	13:48	10.21.2020	13:48	10.22.2020	11:16	10.22.2020	11:16	10.22.2020	11:16	
	Analyzed:	10.21.2020	20:32	10.21.2020	20:55	10.23.2020	18:24	10.23.2020	16:19	10.23.2020	17:17	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Benzene		< 0.00201	0.00201	< 0.00200	0.00200	< 0.00201	0.00201	< 0.00201	0.00201	< 0.00198	0.00198	
Toluene		< 0.00201	0.00201	0.00357	0.00200	0.0174	0.00201	0.0142	0.00201	< 0.00198	0.00198	
Ethylbenzene		< 0.00201	0.00201	< 0.00200	0.00200	< 0.00201	0.00201	< 0.00201	0.00201	< 0.00198	0.00198	
m,p-Xylenes		< 0.00402	0.00402	0.00483	0.00401	< 0.00402	0.00402	< 0.00402	0.00402	< 0.00397	0.00397	
o-Xylene		< 0.00201			0.00200	< 0.00201	0.00201	< 0.00201	0.00201	< 0.00198	0.00198	
Total Xylenes		< 0.00201	<0.00201 0.00201		0.00200	< 0.00201	0.00201	< 0.00201	0.00201	< 0.00198	0.00198	
Total BTEX		< 0.00201	<0.00201 0.00201		0.00200	0.0174	0.00201	0.0142	0.00201	< 0.00198	0.00198	
Chloride by EPA 300	Extracted:	10.21.2020	14:12	10.21.2020 14:12		10.21.2020 14:12		10.22.2020 13:54		10.22.2020 13:54		
	Analyzed:	10.21.2020	18:17	10.21.2020	18:23	10.21.2020	18:29	10.22.2020	16:34	10.22.2020	16:52	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Chloride		23.6	9.94	15.9	10.1	16.3	9.92	24.1	9.94	35.6	10.0	
TPH by SW8015 Mod	Extracted:	10.21.2020	11:00	10.21.2020	11:00	10.21.2020	11:00	10.21.2020	11:00	10.21.2020	11:00	
	Analyzed:	10.21.2020	13:38	10.21.2020	13:59	10.21.2020 14:19		10.21.2020 14:40		10.21.2020 15:00		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Gasoline Range Hydrocarbons (GRO)		<49.8	49.8	< 50.2	50.2	< 50.2	50.2	< 50.2	50.2	<49.8	49.8	
Diesel Range Organics (DRO)		<49.8	49.8	< 50.2	50.2	< 50.2	50.2	< 50.2	50.2	<49.8	49.8	
Motor Oil Range Hydrocarbons (MRO)		<49.8	49.8	< 50.2	50.2	< 50.2	50.2	< 50.2	50.2	<49.8	49.8	
Total GRO-DRO		<49.8	49.8	< 50.2	50.2	< 50.2	50.2	< 50.2	50.2	<49.8	49.8	
Total TPH		<49.8	49.8	< 50.2	50.2	< 50.2	50.2	< 50.2	50.2	<49.8	49.8	

BRL - Below Reporting Limit

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

Jessica Kramer



#### **Analytical Report 675674**

for

LT Environmental, Inc.

Project Manager: Dan Moir

PLU CVX JV BS 013 012920112 10.26.2020

Collected By: Client

1089 N Canal Street Carlsbad, NM 88220

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-20-38), Arizona (AZ0765), Florida (E871002-33), Louisiana (03054) Oklahoma (2020-014), North Carolina (681), Arkansas (20-035-0)

> Xenco-Dallas (EPA Lab Code: TX01468): Texas (T104704295-20-26), Arizona (AZ0809)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-20-18) Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-20-23) Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-21) Xenco-Carlsbad (LELAP): Louisiana (05092) Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-20-8) Xenco-Tampa: Florida (E87429), North Carolina (483)



10.26.2020

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

Reference: Eurofins Xenco, LLC Report No(s): 675674

PLU CVX JV BS 013
Project Address: Eddy County

#### Dan Moir:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the Eurofins Xenco, LLC Report Number(s) 675674. 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 Eurofins Xenco, LLC. 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. 675674 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 Eurofins Xenco, LLC to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

Jessica Kramer

Project Manager

A Small Business and Minority Company

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

#### **Sample Cross Reference 675674**

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

PLU CVX JV BS 013

Sample Id	Matrix	<b>Date Collected</b>	Sample Depth	Lab Sample Id
FS04	S	10.20.2020 13:30	4 ft	675674-001
FS05	S	10.20.2020 13:35	4 ft	675674-002
FS06	S	10.20.2020 14:30	4 ft	675674-003
FS07	S	10.20.2020 14:20	4 ft	675674-004
FS08	S	10.20.2020 14:25	4 ft	675674-005
FS09	S	10.20.2020 15:40	4 ft	675674-006
FS10	S	10.20.2020 15:45	4 ft	675674-007
FS11	S	10.20.2020 15:50	4 ft	675674-008
SW03	S	10.20.2020 13:40	0 - 4 ft	675674-009
SW04	S	10.20.2020 14:15	0 - 4 ft	675674-010
SW05	S	10.20.2020 14:50	0 - 4 ft	675674-011
SW06	S	10.20.2020 14:55	0 - 4 ft	675674-012
SW07	S	10.20.2020 13:15	0 - 4 ft	675674-013
SW08	S	10.20.2020 15:00	0 - 4 ft	675674-014
SW09	S	10.20.2020 15:05	0 - 4 ft	675674-015
SW10	S	10.20.2020 15:25	0 - 3 ft	675674-016
SW11	S	10.20.2020 15:30	0 - 3 ft	675674-017

Xenco

**Environment Testing** 

#### **CASE NARRATIVE**

Client Name: LT Environmental, Inc. Project Name: PLU CVX JV BS 013

 Project ID:
 012920112
 Report Date:
 10.26.2020

 Work Order Number(s):
 675674
 Date Received:
 10.21.2020

#### Sample receipt non conformances and comments:

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

None

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

Batch: LBA-3140333 TPH by SW8015 Mod

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

by re-analysis.

Samples affected are: 675674-013.

Xenco

#### **Certificate of Analytical Results 675674**

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

PLU CVX JV BS 013

Sample Id: **FS04**  Matrix: Soil Date Received:10.21.2020 08:50

Lab Sample Id: 675674-001

Date Collected: 10.20.2020 13:30

Sample Depth: 4 ft

Prep Method: E300P

Analytical Method: Chloride by EPA 300

MAB

MAB

Date Prep:

10.21.2020 14:12

% Moisture:

Basis: Wet Weight

Seq Number: 3140331

Tech:

Analyst:

**Analysis Date Parameter** Cas Number Result RL Units Flag Dil Chloride 16887-00-6 7460 50.4 10.21.2020 16:38 5 mg/kg

Analytical Method: TPH by SW8015 Mod

Tech: DTH

DTH Analyst: Seq Number: 3140320

Date Prep:

10.21.2020 11:00

% Moisture:

Prep Method: SW8015P

Basis:

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.0	50.0		mg/kg	10.21.2020 14:40	U	1
Diesel Range Organics (DRO)	C10C28DRO	128	50.0		mg/kg	10.21.2020 14:40		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	< 50.0	50.0		mg/kg	10.21.2020 14:40	U	1
Total GRO-DRO	PHC628	128	50.0		mg/kg	10.21.2020 14:40		1
Total TPH	PHC635	128	50.0		mg/kg	10.21.2020 14:40		1
Surrogate	C	as Number	% Recovery	Units	Limits	Analysis Date	Flag	

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date
1-Chlorooctane	111-85-3	104	%	70-135	10.21.2020 14:40
o-Terphenyl	84-15-1	101	%	70-135	10.21.2020 14:40

#### Certificate of Analytical Results 675674

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

PLU CVX JV BS 013

Sample Id: FS04 Matrix: Soil Date Received:10.21.2020 08:50

Lab Sample Id: 675674-001 Date Collected: 10.20.2020 13:30 Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B Prep Method: SW5035A

Tech: MAB

Analyst: MAB Date Prep: 10.21.2020 13:48 % Moisture:

Analyst. MAD Date Prep: 10.21.2020 15:48 Basis:
Seq Number: 3140327

Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
71-43-2	< 0.00198	0.00198	mg/kg	10.21.2020 15:07	U	1
108-88-3	< 0.00198	0.00198	mg/kg	10.21.2020 15:07	U	1
100-41-4	< 0.00198	0.00198	mg/kg	10.21.2020 15:07	U	1
179601-23-1	< 0.00397	0.00397	mg/kg	10.21.2020 15:07	U	1
95-47-6	< 0.00198	0.00198	mg/kg	10.21.2020 15:07	U	1
1330-20-7	< 0.00198	0.00198	mg/kg	10.21.2020 15:07	U	1
	< 0.00198	0.00198	mg/kg	10.21.2020 15:07	U	1
	71-43-2 108-88-3 100-41-4 179601-23-1 95-47-6	71-43-2 <0.00198 108-88-3 <0.00198 100-41-4 <0.00198 179601-23-1 <0.00397 95-47-6 <0.00198 1330-20-7 <0.00198	71-43-2	71-43-2	71-43-2	71-43-2

Surrogate	Cas Number	% Recovery	Units	Limits	<b>Analysis Date</b>	Flag
4-Bromofluorobenzene	460-00-4	87	%	70-130	10.21.2020 15:07	
1,4-Difluorobenzene	540-36-3	97	%	70-130	10.21.2020 15:07	

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

#### PLU CVX JV BS 013

Sample Id: **FS05**  Matrix: Soil Date Received:10.21.2020 08:50

Lab Sample Id: 675674-002

Date Collected: 10.20.2020 13:35

Sample Depth: 4 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech:

MAB

MAB

Date Prep:

% Moisture: 10.21.2020 14:12

Basis: Wet Weight

Analyst: Seq Number: 3140331

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	226	10.0	mg/kg	10.21.2020 16:44		1

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

Tech:

DTH

DTH Analyst: Seq Number: 3140320 Date Prep: 10.21.2020 11:00 % Moisture:

Basis:

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.8	49.8		mg/kg	10.21.2020 15:00	U	1
Diesel Range Organics (DRO)	C10C28DRO	113	49.8		mg/kg	10.21.2020 15:00		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.8	49.8		mg/kg	10.21.2020 15:00	U	1
Total GRO-DRO	PHC628	113	49.8		mg/kg	10.21.2020 15:00		1
Total TPH	PHC635	113	49.8		mg/kg	10.21.2020 15:00		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	

Surrogate	Cas Number	% Recovery	Units	Limits	<b>Analysis Date</b>
1-Chlorooctane	111-85-3	102	%	70-135	10.21.2020 15:00
o-Terphenyl	84-15-1	101	%	70-135	10.21.2020 15:00

Xenco

#### Certificate of Analytical Results 675674

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

PLU CVX JV BS 013

Sample Id: FS05 Matrix: Soil

Date Received:10.21.2020 08:50

Lab Sample Id: 675674-002 Date Collected: 10.20.2020 13:35

Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech: MAB

10.21.2020 13:48 % Moisture:

Analyst: MAB

Basis: Wet Weight

Seq Number:	3140327
-------------	---------

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	10.21.2020 15:30	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	10.21.2020 15:30	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	10.21.2020 15:30	U	1
m,p-Xylenes	179601-23-1	< 0.00399	0.00399		mg/kg	10.21.2020 15:30	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	10.21.2020 15:30	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	10.21.2020 15:30	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	10.21.2020 15:30	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	101	%	70-130	10.21.2020 15:30		
4-Bromofluorobenzene		460-00-4	103	%	70-130	10.21.2020 15:30		

Date Prep:

Xenco

#### Certificate of Analytical Results 675674

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

PLU CVX JV BS 013

Sample Id: FS06

Seq Number: 3140331

Matrix: Soil

Date Received:10.21.2020 08:50

Lab Sample Id: 675674-003

Date Collected: 10.20.2020 14:30

Sample Depth: 4 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: Analyst: MAB

MAB

Date Prep:

10.21.2020 14:12

% Moisture:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	149	10.0	mg/kg	10.21.2020 16:50		1

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

Tech:

DTH

Analyst: DTH
Seq Number: 3140320

Date Prep: 10.21.2020 11:00

% Moisture:

Basis:

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	< 50.2	50.2		mg/kg	10.21.2020 15:21	U	1
Diesel Range Organics (DRO)	C10C28DRO	< 50.2	50.2		mg/kg	10.21.2020 15:21	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	< 50.2	50.2		mg/kg	10.21.2020 15:21	U	1
Total GRO-DRO	PHC628	< 50.2	50.2		mg/kg	10.21.2020 15:21	U	1
Total TPH	PHC635	< 50.2	50.2		mg/kg	10.21.2020 15:21	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	

Surrogate	Cas Number	% Recovery	Units	Limits	<b>Analysis Date</b>	F
1-Chlorooctane	111-85-3	102	%	70-135	10.21.2020 15:21	
o-Terphenyl	84-15-1	97	%	70-135	10.21.2020 15:21	

Xenco

#### Certificate of Analytical Results 675674

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

PLU CVX JV BS 013

Sample Id: FS06 Matrix: Soil Date Received:10.21.2020 08:50

Lab Sample Id: 675674-003 Date Collected: 10.20.2020 14:30 Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B Prep Method: SW5035A

Tech: MAB

460-00-4

Seq Number: 3140327

4-Bromofluorobenzene

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00201	0.00201		mg/kg	10.21.2020 15:52	U	1
Toluene	108-88-3	< 0.00201	0.00201		mg/kg	10.21.2020 15:52	U	1
Ethylbenzene	100-41-4	< 0.00201	0.00201		mg/kg	10.21.2020 15:52	U	1
m,p-Xylenes	179601-23-1	< 0.00402	0.00402		mg/kg	10.21.2020 15:52	U	1
o-Xylene	95-47-6	< 0.00201	0.00201		mg/kg	10.21.2020 15:52	U	1
Total Xylenes	1330-20-7	< 0.00201	0.00201		mg/kg	10.21.2020 15:52	U	1
Total BTEX		< 0.00201	0.00201		mg/kg	10.21.2020 15:52	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	101	%	70-130	10.21.2020 15:52		

90

70-130

10.21.2020 15:52

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

#### PLU CVX JV BS 013

Sample Id: **FS07**  Matrix: Soil Date Received:10.21.2020 08:50

Lab Sample Id: 675674-004

Date Collected: 10.20.2020 14:20

Sample Depth: 4 ft

Prep Method: E300P

Analytical Method: Chloride by EPA 300

MAB

Tech: MAB Analyst:

Date Prep: 10.21.2020 14:12 % Moisture:

Basis: Wet Weight

Seq Number: 3140331

**Analysis Date Parameter** Cas Number Result RL Units Flag Dil Chloride 16887-00-6 3730 50.1 10.21.2020 16:57 5 mg/kg

Analytical Method: TPH by SW8015 Mod

Tech: DTH

DTH Analyst: Seq Number: 3140320

Date Prep: 10.21.2020 11:00 % Moisture:

Prep Method: SW8015P

Basis:

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	< 50.0	50.0		mg/kg	10.21.2020 15:41	U	1
Diesel Range Organics (DRO)	C10C28DRO	824	50.0		mg/kg	10.21.2020 15:41		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	82.1	50.0		mg/kg	10.21.2020 15:41		1
Total GRO-DRO	PHC628	824	50.0		mg/kg	10.21.2020 15:41		1
Total TPH	PHC635	906	50.0		mg/kg	10.21.2020 15:41		1
Surrogate	C	as Number 0	& Recovery	Units	Limits	Analysis Date	Flag	

Surrogate	Cas Number	% Recovery	Units	Limits	<b>Analysis Date</b>
1-Chlorooctane	111-85-3	132	%	70-135	10.21.2020 15:41
o-Terphenyl	84-15-1	132	%	70-135	10.21.2020 15:41

Xenco

#### **Certificate of Analytical Results 675674**

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

PLU CVX JV BS 013

Sample Id: FS07 Matrix: Soil Date Received:10.21.2020 08:50

Lab Sample Id: 675674-004 Date Collected: 10.20.2020 14:20 Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B Prep Method: SW5035A

Tech: MAB

Analyst: MAB Date Prep: 10.21.2020 13:48 % Moisture: Basis:

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	10.21.2020 16:15	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	10.21.2020 16:15	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	10.21.2020 16:15	U	1
m,p-Xylenes	179601-23-1	< 0.00401	0.00401		mg/kg	10.21.2020 16:15	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	10.21.2020 16:15	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	10.21.2020 16:15	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	10.21.2020 16:15	U	1
Surrogate	Ca	s Number	% Recovery	Units	Limits	Analysis Date	Flag	

Surrogate	Cas Number	% Recovery	Units	Limits	<b>Analysis Date</b>	Flag
1,4-Difluorobenzene	540-36-3	98	%	70-130	10.21.2020 16:15	
4-Bromofluorobenzene	460-00-4	88	%	70-130	10.21.2020 16:15	

Xenco

#### Certificate of Analytical Results 675674

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

#### PLU CVX JV BS 013

Sample Id: FS08

Matrix: Soil

Date Received:10.21.2020 08:50

Lab Sample Id: 675674-005

Date Collected: 10.20.2020 14:25

Sample Depth: 4 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: MAB

Analyst:

MAB

Date Prep: 10.21.2020 14:12

% Moisture:

Seq Number: 3140331

Basis: Wet Weight

 Parameter
 Cas Number
 Result
 RL
 Units
 Analysis Date
 Flag
 Dil

 Chloride
 16887-00-6
 4060
 49.6
 mg/kg
 10.21.2020 17:03
 5

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

Tech:

DTH

Analyst: DTH
Seq Number: 3140320

Date Prep: 10.21.2020 11:00

% Moisture:

Basis:

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.3	50.3		mg/kg	10.21.2020 16:02	U	1
Diesel Range Organics (DRO)	C10C28DRO	523	50.3		mg/kg	10.21.2020 16:02		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	59.3	50.3		mg/kg	10.21.2020 16:02		1
Total GRO-DRO	PHC628	523	50.3		mg/kg	10.21.2020 16:02		1
Total TPH	PHC635	582	50.3		mg/kg	10.21.2020 16:02		1
Surrogate	C	as Number	% Recovery	Units	Limits	Analysis Date	Flag	

Surrogate	Cas Number	% Recovery	Units	Limits	<b>Analysis Date</b>
1-Chlorooctane	111-85-3	97	%	70-135	10.21.2020 16:02
o-Terphenyl	84-15-1	94	%	70-135	10.21.2020 16:02

#### Certificate of Analytical Results 675674

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

PLU CVX JV BS 013

Sample Id: FS08 Matrix: Soil Date Received:10.21.2020 08:50

Lab Sample Id: 675674-005 Date Collected: 10.20.2020 14:25 Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B Prep Method: SW5035A

Tech: MAB

Analyst: MAB Date Prep: 10.21.2020 13:48 % Moisture: Basis:

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	10.21.2020 16:37	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	10.21.2020 16:37	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	10.21.2020 16:37	U	1
m,p-Xylenes	179601-23-1	< 0.00400	0.00400		mg/kg	10.21.2020 16:37	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	10.21.2020 16:37	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	10.21.2020 16:37	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	10.21.2020 16:37	U	1
Surrogate	Ca	as Number	% Recovery	Units	Limits	Analysis Date	Flag	

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
4-Bromofluorobenzene	460-00-4	109	%	70-130	10.21.2020 16:37	
1,4-Difluorobenzene	540-36-3	98	%	70-130	10.21.2020 16:37	

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

PLU CVX JV BS 013

Sample Id: **FS09** Lab Sample Id: 675674-006 Matrix: Soil Date Received:10.21.2020 08:50

Date Collected: 10.20.2020 15:40

Sample Depth: 4 ft

Prep Method: E300P

Analytical Method: Chloride by EPA 300

Tech:

MAB

MAB Analyst: Seq Number: 3140331 Date Prep:

10.21.2020 14:12

% Moisture:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil	
Chloride	16887-00-6	1170	9.98	mg/kg	10.21.2020 17:09		1	-

Analytical Method: TPH by SW8015 Mod

Tech:

DTH

DTH Analyst: Seq Number: 3140320

Date Prep:

10.21.2020 11:00

% Moisture:

Prep Method: SW8015P

Basis:

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	64.1	50.1		mg/kg	10.21.2020 16:42		1
Diesel Range Organics (DRO)	C10C28DRO	900	50.1		mg/kg	10.21.2020 16:42		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	81.7	50.1		mg/kg	10.21.2020 16:42		1
Total GRO-DRO	PHC628	964	50.1		mg/kg	10.21.2020 16:42		1
Total TPH	PHC635	1050	50.1		mg/kg	10.21.2020 16:42		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	

Surrogate	Cas Number	% Recovery	Units	Limits	<b>Analysis Date</b>
1-Chlorooctane	111-85-3	110	%	70-135	10.21.2020 16:42
o-Terphenyl	84-15-1	101	%	70-135	10.21.2020 16:42

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

PLU CVX JV BS 013

Sample Id: **FS09** Matrix:

Soil Date Received:10.21.2020 08:50

Lab Sample Id: 675674-006 Date Collected: 10.20.2020 15:40 Sample Depth: 4 ft

Prep Method: SW5035A

Analytical Method: BTEX by EPA 8021B

Tech: MAB

> Date Prep: 10.21.2020 13:48

% Moisture: Basis: Wet Weight

MAB Analyst:

Parameter	Cas Number	Result	RL		Units	<b>Analysis Date</b>	Flag	Dil
Benzene	71-43-2	0.00296	0.00200		mg/kg	10.21.2020 17:55		1
Toluene	108-88-3	0.0992	0.00200		mg/kg	10.21.2020 17:55		1
Ethylbenzene	100-41-4	0.0820	0.00200		mg/kg	10.21.2020 17:55		1
m,p-Xylenes	179601-23-1	0.403	0.00399		mg/kg	10.21.2020 17:55		1
o-Xylene	95-47-6	0.156	0.00200		mg/kg	10.21.2020 17:55		1
Total Xylenes	1330-20-7	0.559	0.00200		mg/kg	10.21.2020 17:55		1
Total BTEX		0.743	0.00200		mg/kg	10.21.2020 17:55		1
Surrogate	Ca	as Number	% Recovery	Units	Limits	Analysis Date	Flag	

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
4-Bromofluorobenzene	460-00-4	93	%	70-130	10.21.2020 17:55	
1,4-Difluorobenzene	540-36-3	93	%	70-130	10.21.2020 17:55	

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

PLU CVX JV BS 013

Sample Id: **FS10** 

Seq Number: 3140331

Matrix:

Date Received:10.21.2020 08:50

Lab Sample Id: 675674-007

Soil Date Collected: 10.20.2020 15:45

Sample Depth: 4 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: Analyst: MAB

MAB

Date Prep:

10.21.2020 14:12

% Moisture:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil	
Chloride	16887-00-6	414	9.98	mg/kg	10.21.2020 17:27		1	

Analytical Method: TPH by SW8015 Mod

DTH Tech:

Seq Number: 3140320

DTH Analyst:

Date Prep: 10.21.2020 11:00 % Moisture:

Prep Method: SW8015P

Basis:

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.1	50.1		mg/kg	10.21.2020 17:03	U	1
Diesel Range Organics (DRO)	C10C28DRO	325	50.1		mg/kg	10.21.2020 17:03		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	< 50.1	50.1		mg/kg	10.21.2020 17:03	U	1
Total GRO-DRO	PHC628	325	50.1		mg/kg	10.21.2020 17:03		1
Total TPH	PHC635	325	50.1		mg/kg	10.21.2020 17:03		1
Surrogate	C	as Number	% Recovery	Units	Limits	Analysis Date	Flag	

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date
1-Chlorooctane	111-85-3	101	%	70-135	10.21.2020 17:03
o-Terphenyl	84-15-1	98	%	70-135	10.21.2020 17:03

Xenco

#### Certificate of Analytical Results 675674

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

PLU CVX JV BS 013

Sample Id: FS10 Matrix: Soil

Date Received: 10.21.2020 08:50

Lab Sample Id: 675674-007 Date Collected: 10.20.2020 15:45

Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech: MAB

Seq Number: 3140546

% Moi

% Moisture:

Analyst: MAB

Date Prep: 10.22.2020 11:16

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200	mg/kg	10.23.2020 17:39	U	1
Toluene	108-88-3	0.00961	0.00200	mg/kg	10.23.2020 17:39		1
Ethylbenzene	100-41-4	< 0.00200	0.00200	mg/kg	10.23.2020 17:39	U	1
m,p-Xylenes	179601-23-1	< 0.00399	0.00399	mg/kg	10.23.2020 17:39	U	1
o-Xylene	95-47-6	< 0.00200	0.00200	mg/kg	10.23.2020 17:39	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200	mg/kg	10.23.2020 17:39	U	1
Total BTEX		0.00961	0.00200	mg/kg	10.23.2020 17:39		1

Surrogate	Cas Number	% Recovery	Units	Limits	<b>Analysis Date</b>	Flag
1,4-Difluorobenzene	540-36-3	107	%	70-130	10.23.2020 17:39	
4-Bromofluorobenzene	460-00-4	112	%	70-130	10.23.2020 17:39	

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

PLU CVX JV BS 013

Sample Id: FS11

Matrix: Soil

Date Received:10.21.2020 08:50

Lab Sample Id: 675674-008

Date Collected: 10.20.2020 15:50

Sample Depth: 4 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: Analyst: MAB

MAB

Date Prep:

10.21.2020 14:12

% Moisture:

Seq Number: 3140331

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	159	9.92	mg/kg	10.21.2020 17:34		1

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

Tech:

DTH

Analyst: DTH
Seq Number: 3140320

Date Prep: 10.21.2020 11:00

% Moisture:

Basis:

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.2	50.2		mg/kg	10.21.2020 17:23	U	1
Diesel Range Organics (DRO)	C10C28DRO	73.4	50.2		mg/kg	10.21.2020 17:23		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	< 50.2	50.2		mg/kg	10.21.2020 17:23	U	1
Total GRO-DRO	PHC628	73.4	50.2		mg/kg	10.21.2020 17:23		1
Total TPH	PHC635	73.4	50.2		mg/kg	10.21.2020 17:23		1
Surrogate	C	as Number	% Recovery	Units	Limits	Analysis Date	Flag	

Surrogate	Cas Number	% Recovery	Units	Limits	<b>Analysis Date</b>	]
1-Chlorooctane	111-85-3	104	%	70-135	10.21.2020 17:23	
o-Terphenyl	84-15-1	97	%	70-135	10.21.2020 17:23	

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

PLU CVX JV BS 013

Sample Id: **FS11** Matrix: Soil

Date Received:10.21.2020 08:50

Lab Sample Id: 675674-008 Date Collected: 10.20.2020 15:50 Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech: MAB

% Moisture:

MAB Analyst:

Date Prep: 10.22.2020 11:16 Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00201	0.00201		mg/kg	10.23.2020 18:02	U	1
Toluene	108-88-3	0.00963	0.00201		mg/kg	10.23.2020 18:02		1
Ethylbenzene	100-41-4	< 0.00201	0.00201		mg/kg	10.23.2020 18:02	U	1
m,p-Xylenes	179601-23-1	< 0.00402	0.00402		mg/kg	10.23.2020 18:02	U	1
o-Xylene	95-47-6	< 0.00201	0.00201		mg/kg	10.23.2020 18:02	U	1
Total Xylenes	1330-20-7	< 0.00201	0.00201		mg/kg	10.23.2020 18:02	U	1
Total BTEX		0.00963	0.00201		mg/kg	10.23.2020 18:02		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	111	%	70-130	10.23.2020 18:02		
1,4-Difluorobenzene		540-36-3	102	%	70-130	10.23.2020 18:02		

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

PLU CVX JV BS 013

Sample Id: **SW03** 

Seq Number: 3140331

Matrix:

Date Received:10.21.2020 08:50

Lab Sample Id: 675674-009

Soil Date Collected: 10.20.2020 13:40

Sample Depth: 0 - 4 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: Analyst: MAB

MAB

Date Prep:

10.21.2020 14:12

% Moisture:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil	
Chloride	16887-00-6	151	10.0	mg/kg	10.21.2020 17:52		1	•

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

Tech:

DTH

DTH Analyst: Seq Number: 3140320 Date Prep: 10.21.2020 11:00 % Moisture:

Basis:

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	< 50.2	50.2		mg/kg	10.21.2020 17:44	U	1
Diesel Range Organics (DRO)	C10C28DRO	< 50.2	50.2		mg/kg	10.21.2020 17:44	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	< 50.2	50.2		mg/kg	10.21.2020 17:44	U	1
Total GRO-DRO	PHC628	< 50.2	50.2		mg/kg	10.21.2020 17:44	U	1
Total TPH	PHC635	< 50.2	50.2		mg/kg	10.21.2020 17:44	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	

Surrogate	Cas Number	% Recovery	Units	Limits	<b>Analysis Date</b>
1-Chlorooctane	111-85-3	101	%	70-135	10.21.2020 17:44
o-Terphenyl	84-15-1	101	%	70-135	10.21.2020 17:44

#### Certificate of Analytical Results 675674

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

PLU CVX JV BS 013

Sample Id: SW03 Matrix: Soil Date Received:10.21.2020 08:50

Lab Sample Id: 675674-009 Date Collected: 10.20.2020 13:40 Sample Depth: 0 - 4 ft

Analytical Method: BTEX by EPA 8021B Prep Method: SW5035A

Tech: MAB

Analyst: MAB Date Prep: 10.21.2020 13:48 % Moisture: Basis:

Parameter	Cas Number	Result	RL	Units	<b>Analysis Date</b>	Flag	Dil
Benzene	71-43-2	< 0.00201	0.00201	mg/kg	10.21.2020 19:03	U	1
Toluene	108-88-3	< 0.00201	0.00201	mg/kg	10.21.2020 19:03	U	1
Ethylbenzene	100-41-4	< 0.00201	0.00201	mg/kg	10.21.2020 19:03	U	1
m,p-Xylenes	179601-23-1	< 0.00402	0.00402	mg/kg	10.21.2020 19:03	U	1
o-Xylene	95-47-6	< 0.00201	0.00201	mg/kg	10.21.2020 19:03	U	1
Total Xylenes	1330-20-7	< 0.00201	0.00201	mg/kg	10.21.2020 19:03	U	1
Total BTEX		< 0.00201	0.00201	mg/kg	10.21.2020 19:03	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	<b>Analysis Date</b>	Flag
4-Bromofluorobenzene	460-00-4	90	%	70-130	10.21.2020 19:03	
1,4-Difluorobenzene	540-36-3	102	%	70-130	10.21.2020 19:03	

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

PLU CVX JV BS 013

Sample Id: **SW04** 

Matrix:

Date Received:10.21.2020 08:50

Lab Sample Id: 675674-010

Soil Date Collected: 10.20.2020 14:15

Sample Depth: 0 - 4 ft

Prep Method: E300P

Analytical Method: Chloride by EPA 300

MAB

MAB

Date Prep:

10.21.2020 14:12

% Moisture:

Basis:

Wet Weight

Seq Number: 3140331

**Parameter** Cas Number Result RL Units **Analysis Date** Flag Dil Chloride 16887-00-6 808 10.21.2020 17:58 10.1 mg/kg

Analytical Method: TPH by SW8015 Mod

Tech:

Tech:

Analyst:

DTH

DTH Analyst: Seq Number: 3140320

Date Prep:

10.21.2020 11:00

% Moisture:

Prep Method: SW8015P

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.0	50.0		mg/kg	10.21.2020 18:04	U	1
Diesel Range Organics (DRO)	C10C28DRO	< 50.0	50.0		mg/kg	10.21.2020 18:04	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	< 50.0	50.0		mg/kg	10.21.2020 18:04	U	1
Total GRO-DRO	PHC628	< 50.0	50.0		mg/kg	10.21.2020 18:04	U	1
Total TPH	PHC635	< 50.0	50.0		mg/kg	10.21.2020 18:04	U	1
Surrogate	C	as Number 0	& Recovery	Units	Limits	Analysis Date	Flag	

Surrogate 1-Chlorooctane 111-85-3 98 % 70-135 10.21.2020 18:04 o-Terphenyl 84-15-1 103 % 70-135 10.21.2020 18:04

#### Certificate of Analytical Results 675674

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

PLU CVX JV BS 013

Sample Id: SW04 Matrix: Soil Date Received:10.21.2020 08:50

Lab Sample Id: 675674-010 Date Collected: 10.20.2020 14:15 Sample Depth: 0 - 4 ft

Analytical Method: BTEX by EPA 8021B Prep Method: SW5035A

Tech: MAB

Analyst: MAB Date Prep: 10.21.2020 13:48 % Moisture: Basis:

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00201	0.00201		mg/kg	10.21.2020 19:25	U	1
Toluene	108-88-3	< 0.00201	0.00201		mg/kg	10.21.2020 19:25	U	1
Ethylbenzene	100-41-4	< 0.00201	0.00201		mg/kg	10.21.2020 19:25	U	1
m,p-Xylenes	179601-23-1	< 0.00402	0.00402		mg/kg	10.21.2020 19:25	U	1
o-Xylene	95-47-6	< 0.00201	0.00201		mg/kg	10.21.2020 19:25	U	1
Total Xylenes	1330-20-7	< 0.00201	0.00201		mg/kg	10.21.2020 19:25	U	1
Total BTEX		< 0.00201	0.00201		mg/kg	10.21.2020 19:25	U	1
Surrogate	Ca	s Number	% Recovery	Units	Limits	Analysis Date	Flag	

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

PLU CVX JV BS 013

Sample Id: **SW05** 

Matrix:

Date Received:10.21.2020 08:50

Lab Sample Id: 675674-011

Soil Date Collected: 10.20.2020 14:50

Sample Depth: 0 - 4 ft

Prep Method: E300P

Analytical Method: Chloride by EPA 300

Tech:

MAB

MAB Analyst: Seq Number: 3140331 Date Prep:

10.21.2020 14:12

% Moisture:

Basis:

Wet Weight

**Analysis Date Parameter** Cas Number Result RL Units Flag Dil Chloride 16887-00-6 50.1 10.1 10.21.2020 18:04 mg/kg

Analytical Method: TPH by SW8015 Mod

Tech:

DTH

DTH Analyst: Seq Number: 3140333

Date Prep:

10.21.2020 11:00

% Moisture:

Prep Method: SW8015P

Basis:

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	< 50.2	50.2		mg/kg	10.21.2020 12:17	U	1
Diesel Range Organics (DRO)	C10C28DRO	< 50.2	50.2		mg/kg	10.21.2020 12:17	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	< 50.2	50.2		mg/kg	10.21.2020 12:17	U	1
Total GRO-DRO	PHC628	< 50.2	50.2		mg/kg	10.21.2020 12:17	U	1
Total TPH	PHC635	< 50.2	50.2		mg/kg	10.21.2020 12:17	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date
1-Chlorooctane	111-85-3	112	%	70-135	10.21.2020 12:17
o-Terphenyl	84-15-1	104	%	70-135	10.21.2020 12:17

#### Certificate of Analytical Results 675674

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

PLU CVX JV BS 013

Sample Id: SW05 Matrix: Soil Date Received:10.21.2020 08:50

Lab Sample Id: 675674-011 Date Collected: 10.20.2020 14:50 Sample Depth: 0 - 4 ft

Analytical Method: BTEX by EPA 8021B Prep Method: SW5035A

Tech: MAB

Analyst: MAB Date Prep: 10.21.2020 13:48 % Moisture: Basis:

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	10.21.2020 19:47	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	10.21.2020 19:47	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	10.21.2020 19:47	U	1
m,p-Xylenes	179601-23-1	< 0.00399	0.00399		mg/kg	10.21.2020 19:47	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	10.21.2020 19:47	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	10.21.2020 19:47	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	10.21.2020 19:47	U	1
Surrogate	Ca	s Number	% Recovery	Units	Limits	Analysis Date	Flag	

Surrogate	Cas Number	% Recovery	Units	Limits	<b>Analysis Date</b>	]
1,4-Difluorobenzene	540-36-3	100	%	70-130	10.21.2020 19:47	
4-Bromofluorobenzene	460-00-4	87	%	70-130	10.21.2020 19:47	

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

PLU CVX JV BS 013

Sample Id: **SW06**  Matrix:

Date Received:10.21.2020 08:50

Lab Sample Id: 675674-012

Soil Date Collected: 10.20.2020 14:55

Sample Depth: 0 - 4 ft

Prep Method: E300P

Analytical Method: Chloride by EPA 300

MAB

MAB Analyst: Seq Number: 3140331 Date Prep:

10.21.2020 14:12

% Moisture:

Basis:

Wet Weight

**Analysis Date Parameter** Cas Number Result RL Units Flag Dil Chloride 16887-00-6 87.5 10.1 10.21.2020 18:11 mg/kg

Analytical Method: TPH by SW8015 Mod

Tech:

Tech:

DTH

DTH Analyst: Seq Number: 3140333

Date Prep:

10.21.2020 11:00

% Moisture:

Prep Method: SW8015P

Basis:

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	< 50.1	50.1		mg/kg	10.21.2020 13:18	U	1
Diesel Range Organics (DRO)	C10C28DRO	< 50.1	50.1		mg/kg	10.21.2020 13:18	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	< 50.1	50.1		mg/kg	10.21.2020 13:18	U	1
Total GRO-DRO	PHC628	< 50.1	50.1		mg/kg	10.21.2020 13:18	U	1
Total TPH	PHC635	< 50.1	50.1		mg/kg	10.21.2020 13:18	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date
1-Chlorooctane	111-85-3	125	%	70-135	10.21.2020 13:18
o-Terphenyl	84-15-1	132	%	70-135	10.21.2020 13:18

#### **Certificate of Analytical Results 675674**

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

PLU CVX JV BS 013

Sample Id: SW06 Matrix: Soil Date Received:10.21.2020 08:50

Lab Sample Id: 675674-012 Date Collected: 10.20.2020 14:55 Sample Depth: 0 - 4 ft

Analytical Method: BTEX by EPA 8021B Prep Method: SW5035A

Tech: MAB

Analyst: MAB Date Prep: 10.21.2020 13:48 % Moisture: Basis:

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00199	0.00199		mg/kg	10.21.2020 20:10	U	1
Toluene	108-88-3	< 0.00199	0.00199		mg/kg	10.21.2020 20:10	U	1
Ethylbenzene	100-41-4	< 0.00199	0.00199		mg/kg	10.21.2020 20:10	U	1
m,p-Xylenes	179601-23-1	< 0.00398	0.00398		mg/kg	10.21.2020 20:10	U	1
o-Xylene	95-47-6	< 0.00199	0.00199		mg/kg	10.21.2020 20:10	U	1
Total Xylenes	1330-20-7	< 0.00199	0.00199		mg/kg	10.21.2020 20:10	U	1
Total BTEX		< 0.00199	0.00199		mg/kg	10.21.2020 20:10	U	1
C	C-	- N	N/ D	T1:4-	T ::4	A I D4-	T21	

Surrogate	Cas Number	% Recovery	Units	Limits	<b>Analysis Date</b>	Flag
1,4-Difluorobenzene	540-36-3	102	%	70-130	10.21.2020 20:10	
4-Bromofluorobenzene	460-00-4	86	%	70-130	10.21.2020 20:10	

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

PLU CVX JV BS 013

Sample Id: **SW07**  Matrix:

Date Received:10.21.2020 08:50

Lab Sample Id: 675674-013

Soil Date Collected: 10.20.2020 13:15

Sample Depth: 0 - 4 ft

Prep Method: E300P

Analytical Method: Chloride by EPA 300

MAB Tech:

MAB Analyst:

Date Prep: 10.21.2020 14:12 % Moisture:

Basis: Wet Weight

Seq Number: 3140331

Result **Analysis Date Parameter** Cas Number RL Units Flag Dil Chloride 16887-00-6 23.6 10.21.2020 18:17 9.94 mg/kg

Analytical Method: TPH by SW8015 Mod

Tech: DTH

DTH Analyst: Seq Number: 3140333 Date Prep: 10.21.2020 11:00

% Moisture:

Basis: Wet Weight

Prep Method: SW8015P

Parameter	Cas Number	Result	RL	Units	<b>Analysis Date</b>	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.8	49.8	mg/kg	10.21.2020 13:38	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.8	49.8	mg/kg	10.21.2020 13:38	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.8	49.8	mg/kg	10.21.2020 13:38	U	1
Total GRO-DRO	PHC628	<49.8	49.8	mg/kg	10.21.2020 13:38	U	1
Total TPH	PHC635	<49.8	49.8	mg/kg	10.21.2020 13:38	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	<b>Analysis Date</b>	Flag
1-Chlorooctane	111-85-3	140	%	70-135	10.21.2020 13:38	**
o-Terphenyl	84-15-1	135	%	70-135	10.21.2020 13:38	

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

PLU CVX JV BS 013

Soil

10.21.2020 13:48

Sample Id: SW07

Lab Sample Id: 675674-013 Date Collected: 10.20.2020 13:15

Date Received:10.21.2020 08:50

Sample Depth: 0 - 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech: MAB

Analyst: MAB

Seq Number: 3140327

AB Date Prep:

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00201	0.00201	mg/kg	10.21.2020 20:32	U	1
Toluene	108-88-3	< 0.00201	0.00201	mg/kg	10.21.2020 20:32	U	1
Ethylbenzene	100-41-4	< 0.00201	0.00201	mg/kg	10.21.2020 20:32	U	1
m,p-Xylenes	179601-23-1	< 0.00402	0.00402	mg/kg	10.21.2020 20:32	U	1
o-Xylene	95-47-6	< 0.00201	0.00201	mg/kg	10.21.2020 20:32	U	1
Total Xylenes	1330-20-7	< 0.00201	0.00201	mg/kg	10.21.2020 20:32	U	1
Total BTEX		< 0.00201	0.00201	mg/kg	10.21.2020 20:32	U	1

Matrix:

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1,4-Difluorobenzene	540-36-3	102	%	70-130	10.21.2020 20:32	
4-Bromofluorobenzene	460-00-4	87	%	70-130	10.21.2020 20:32	

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

PLU CVX JV BS 013

Sample Id: SW08

Matrix: Soil

Date Received: 10.21.2020 08:50

Lab Sample Id: 675674-014

Date Collected: 10.20.2020 15:00

Sample Depth: 0 - 4 ft

Prep Method: E300P

Analytical Method: Chloride by EPA 300

Tech: M

MAB

Analyst: MAB

Date Prep:

10.21.2020 14:12

% Moisture:

Basis: Wet Weight

Prep Method: SW8015P

Seq Number: 3140331

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	15.9	10.1	mg/kg	10.21.2020 18:23		1

Analytical Method: TPH by SW8015 Mod

Tech:

DTH

Analyst: DTH
Seq Number: 3140333

Date P

Date Prep: 10.21.2020 11:00

% Moisture:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	< 50.2	50.2		mg/kg	10.21.2020 13:59	U	1
Diesel Range Organics (DRO)	C10C28DRO	< 50.2	50.2		mg/kg	10.21.2020 13:59	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	< 50.2	50.2		mg/kg	10.21.2020 13:59	U	1
Total GRO-DRO	PHC628	< 50.2	50.2		mg/kg	10.21.2020 13:59	U	1
Total TPH	PHC635	< 50.2	50.2		mg/kg	10.21.2020 13:59	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	

Surrogate	Cas Number	% Recovery	Units	Limits	<b>Analysis Date</b>
1-Chlorooctane	111-85-3	122	%	70-135	10.21.2020 13:59
o-Terphenyl	84-15-1	91	%	70-135	10.21.2020 13:59

Xenco

### Certificate of Analytical Results 675674

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

PLU CVX JV BS 013

Sample Id: SW08 Matrix: Soil Date Received:10.21.2020 08:50

Lab Sample Id: 675674-014 Date Collected: 10.20.2020 15:00 Sample Depth: 0 - 4 ft

Analytical Method: BTEX by EPA 8021B Prep Method: SW5035A

Tech: MAB

Auchor MAP MAP Moisture: % Moisture:

Analyst: MAB Date Prep: 10.21.2020 13:48 % Moisture: Basis: Wet Weight

Parameter	Cas Numbe	r Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	10.21.2020 20:55	U	1
Toluene	108-88-3	0.00357	0.00200		mg/kg	10.21.2020 20:55		1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	10.21.2020 20:55	U	1
m,p-Xylenes	179601-23-1	0.00483	0.00401		mg/kg	10.21.2020 20:55		1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	10.21.2020 20:55	U	1
Total Xylenes	1330-20-7	0.00483	0.00200		mg/kg	10.21.2020 20:55		1
Total BTEX		0.00840	0.00200		mg/kg	10.21.2020 20:55		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	100	%	70-130	10.21.2020 20:55		
4-Bromofluorobenzene		460-00-4	85	%	70-130	10.21.2020 20:55		

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

PLU CVX JV BS 013

Sample Id: **SW09** 

Seq Number: 3140331

Matrix: Soil Date Received:10.21.2020 08:50

Lab Sample Id: 675674-015

Date Collected: 10.20.2020 15:05

Sample Depth: 0 - 4 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Prep Method: SW8015P

Tech: Analyst: MAB

MAB

Date Prep:

10.21.2020 14:12

% Moisture:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	16.3	9.92	mg/kg	10.21.2020 18:29		1

Analytical Method: TPH by SW8015 Mod

DTH Tech:

Seq Number: 3140333

Analyst:

DTH

Date Prep:

% Moisture: 10.21.2020 11:00

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.2	50.2		mg/kg	10.21.2020 14:19	U	1
Diesel Range Organics (DRO)	C10C28DRO	< 50.2	50.2		mg/kg	10.21.2020 14:19	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	< 50.2	50.2		mg/kg	10.21.2020 14:19	U	1
Total GRO-DRO	PHC628	< 50.2	50.2		mg/kg	10.21.2020 14:19	U	1
Total TPH	PHC635	< 50.2	50.2		mg/kg	10.21.2020 14:19	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	

Surrogate	Cas Number	% Recovery	Units	Limits	<b>Analysis Date</b>
1-Chlorooctane	111-85-3	127	%	70-135	10.21.2020 14:19
o-Terphenyl	84-15-1	96	%	70-135	10.21.2020 14:19

Wet Weight

### **Certificate of Analytical Results 675674**

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

PLU CVX JV BS 013

Sample Id: SW09 Matrix: Soil Date Received:10.21.2020 08:50

Lab Sample Id: 675674-015 Date Collected: 10.20.2020 15:05 Sample Depth: 0 - 4 ft

Analytical Method: BTEX by EPA 8021B Prep Method: SW5035A

Tech: MAB

Analyst: MAB Date Prep: 10.22.2020 11:16 % Moisture: Basis:

Seq Number: 3140546

1-43-2 08-88-3 00-41-4	<0.00201 <b>0.0174</b>	0.00201 0.00201	mg/kg mg/kg	10.23.2020 18:24 10.23.2020 18:24	U	1
		0.00201	mg/kg	10.23.2020 18:24		
00 41 4						1
70-41-4	< 0.00201	0.00201	mg/kg	10.23.2020 18:24	U	1
79601-23-1	< 0.00402	0.00402	mg/kg	10.23.2020 18:24	U	1
5-47-6	< 0.00201	0.00201	mg/kg	10.23.2020 18:24	U	1
330-20-7	< 0.00201	0.00201	mg/kg	10.23.2020 18:24	U	1
	0.0174	0.00201	mg/kg	10.23.2020 18:24		1
3:	30-20-7					

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
4-Bromofluorobenzene	460-00-4	120	%	70-130	10.23.2020 18:24	
1,4-Difluorobenzene	540-36-3	97	%	70-130	10.23.2020 18:24	

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

PLU CVX JV BS 013

Sample Id: SW10

Matrix: Soil

Date Received:10.21.2020 08:50

Lab Sample Id: 675674-016 Date Collected: 10.20.2020 15:25

Sample Depth: 0 - 3 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: MAB

MAB

Date Prep:

92 2020 12.54 % M

% Moisture:

Seq Number: 3140528

Analyst:

10.22.2020 13:54

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	24.1	9.94	mg/kg	10.22.2020 16:34		1

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

Tech:

DTH

Analyst: DTH
Seq Number: 3140333

Date Prep: 10.21.2020 11:00

% Moisture:

Basis:

Wet Weight

Parameter	Cas Number	Cas Number Result RL			Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.2	50.2		mg/kg	10.21.2020 14:40	U	1
Diesel Range Organics (DRO)	C10C28DRO	< 50.2	50.2		mg/kg	10.21.2020 14:40	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	< 50.2	50.2		mg/kg	10.21.2020 14:40	U	1
Total GRO-DRO	PHC628	< 50.2	50.2		mg/kg	10.21.2020 14:40	U	1
Total TPH	PHC635	< 50.2	50.2		mg/kg	10.21.2020 14:40	U	1
Surrogate	C	as Number 0	6 Recovery	Units	Limits	Analysis Date	Flag	

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date
1-Chlorooctane	111-85-3	125	%	70-135	10.21.2020 14:40
o-Terphenyl	84-15-1	104	%	70-135	10.21.2020 14:40

Wet Weight

### **Certificate of Analytical Results 675674**

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

PLU CVX JV BS 013

Sample Id: SW10 Matrix: Soil Date Received:10.21.2020 08:50

Lab Sample Id: 675674-016 Date Collected: 10.20.2020 15:25 Sample Depth: 0 - 3 ft

Analytical Method: BTEX by EPA 8021B Prep Method: SW5035A

Tech: MAB

Analyst: MAB Date Prep: 10.22.2020 11:16 % Moisture: Basis:

Seq Number: 3140546

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00201	0.00201		mg/kg	10.23.2020 16:19	U	1
Toluene	108-88-3	0.0142	0.00201		mg/kg	10.23.2020 16:19		1
Ethylbenzene	100-41-4	< 0.00201	0.00201		mg/kg	10.23.2020 16:19	U	1
m,p-Xylenes	179601-23-1	< 0.00402	0.00402		mg/kg	10.23.2020 16:19	U	1
o-Xylene	95-47-6	< 0.00201	0.00201		mg/kg	10.23.2020 16:19	U	1
Total Xylenes	1330-20-7	< 0.00201	0.00201		mg/kg	10.23.2020 16:19	U	1
Total BTEX		0.0142	0.00201		mg/kg	10.23.2020 16:19		1
Surrogate	Ca	as Number	% Recovery	Units	Limits	Analysis Date	Flag	

Surrogate	Cas Number	% Recovery	Units	Limits	<b>Analysis Date</b>	Flag
4-Bromofluorobenzene	460-00-4	116	%	70-130	10.23.2020 16:19	
1,4-Difluorobenzene	540-36-3	105	%	70-130	10.23.2020 16:19	

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

### PLU CVX JV BS 013

Sample Id: **SW11**  Matrix: Soil Date Received:10.21.2020 08:50

Lab Sample Id: 675674-017

Date Collected: 10.20.2020 15:30

Sample Depth: 0 - 3 ft

Prep Method: E300P

Analytical Method: Chloride by EPA 300

Tech: MAB

MAB

% Moisture:

Seq Number: 3140528

Analyst:

Date Prep: 10.22.2020 13:54

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	35.6	10.0	mg/kg	10.22.2020 16:52		1

Analytical Method: TPH by SW8015 Mod

DTH

Tech:

DTH Analyst: Seq Number: 3140333 Date Prep: 10.21.2020 11:00

% Moisture:

Basis: Wet Weight

Prep Method: SW8015P

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.8	49.8		mg/kg	10.21.2020 15:00	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.8	49.8		mg/kg	10.21.2020 15:00	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.8	49.8		mg/kg	10.21.2020 15:00	U	1
Total GRO-DRO	PHC628	<49.8	49.8		mg/kg	10.21.2020 15:00	U	1
Total TPH	PHC635	<49.8	49.8		mg/kg	10.21.2020 15:00	U	1
Surrogate	(	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	

Surrogate	Cas Number	% Recovery	Units	Limits	<b>Analysis Date</b>
1-Chlorooctane	111-85-3	111	%	70-135	10.21.2020 15:00
o-Terphenyl	84-15-1	95	%	70-135	10.21.2020 15:00

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

PLU CVX JV BS 013

Sample Id: SW11 Matrix: Soil Date Received:10.21.2020 08:50

Lab Sample Id: 675674-017 Date Collected: 10.20.2020 15:30 Sample Depth: 0 - 3 ft

Analytical Method: BTEX by EPA 8021B Prep Method: SW5035A

Tech: MAB

Analyst: MAB Date Prep: 10.22.2020 11:16 % Moisture:

Seq Number: 3140546

Jaic Trep.	10.22.2020 11.10	Basis:	Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00198	0.00198		mg/kg	10.23.2020 17:17	U	1
Toluene	108-88-3	< 0.00198	0.00198		mg/kg	10.23.2020 17:17	U	1
Ethylbenzene	100-41-4	< 0.00198	0.00198		mg/kg	10.23.2020 17:17	U	1
m,p-Xylenes	179601-23-1	< 0.00397	0.00397		mg/kg	10.23.2020 17:17	U	1
o-Xylene	95-47-6	< 0.00198	0.00198		mg/kg	10.23.2020 17:17	U	1
Total Xylenes	1330-20-7	< 0.00198	0.00198		mg/kg	10.23.2020 17:17	U	1
Total BTEX		< 0.00198	0.00198		mg/kg	10.23.2020 17:17	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	99	%	70-130	10.23.2020 17:17		
4-Bromofluorobenzene		460-00-4	119	%	70-130	10.23.2020 17:17		



# **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. **ND** Not Detected.

**RL** Reporting Limit

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

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

**DL** Method Detection Limit

NC Non-Calculable

SMP Client Sample BLK Method Blank

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

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

- + NELAC certification not offered for this compound.
- \* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation

E300P

E300P

Prep Method:

### **QC Summary** 675674

### LT Environmental, Inc. PLU CVX JV BS 013

E300P Analytical Method: Chloride by EPA 300 Prep Method: Seg Number: 3140331 Matrix: Solid Date Prep: 10.21.2020 7713657-1-BLK LCS Sample Id: 7713657-1-BKS LCSD Sample Id: 7713657-1-BSD MB Sample Id:

LCS RPD MB Spike LCS Limits %RPD Units Analysis LCSD LCSD Flag **Parameter** Result Amount Result %Rec Result %Rec Limit Date

Chloride <10.0 250 257 103 253 90-110 20 10.21.2020 15:30 101 2 mg/kg

Analytical Method: Chloride by EPA 300

Seq Number: 3140528 Matrix: Solid Date Prep: 10.22.2020 7713727-1-BLK LCS Sample Id: 7713727-1-BKS LCSD Sample Id: 7713727-1-BSD MB Sample Id:

MB Spike LCS LCS LCSD LCSD Limits %RPD RPD Units Analysis **Parameter** Flag Result Amount Result %Rec %Rec Limit Date Result 20 10.22.2020 14:46 Chloride <10.0 250 254 102 249 100 90-110 2 mg/kg

Analytical Method: Chloride by EPA 300

Prep Method: 3140331 Seq Number: Matrix: Soil Date Prep: 10.21.2020 MS Sample Id: 675659-001 S MSD Sample Id: 675659-001 SD Parent Sample Id: 675659-001

Spike **RPD Parent** MS MS %RPD Units MSD **MSD** Limite Analysis Flag **Parameter** Result Result Limit Date Amount %Rec Result %Rec Chloride 10.5 101 2 20 10.21.2020 15:49 200 212 216 103 90-110 mg/kg

Analytical Method: Chloride by EPA 300

E300P Prep Method: 3140331 Matrix: Soil Seq Number: Date Prep: 10.21.2020 Parent Sample Id: 675674-006 MS Sample Id: 675674-006 S MSD Sample Id: 675674-006 SD

RPD Parent Spike MS MS MSD MSD Limits %RPD Units Analysis Flag **Parameter** Result Limit Date Result Amount %Rec %Rec Result 10.21.2020 17:15 Chloride 90 20 1170 201 1360 95 1350 90-110 mg/kg

Analytical Method: Chloride by EPA 300

E300P Prep Method: 3140528 Matrix: Soil Seq Number: Date Prep: 10.22.2020 Parent Sample Id: 675753-001 MS Sample Id: 675753-001 S MSD Sample Id: 675753-001 SD

Parent Spike MS MS Limits %RPD RPD Units Analysis MSD MSD Flag **Parameter** Result Limit Date Result Amount %Rec Result %Rec 10.22.2020 15:04 Chloride 520 200 699 90 713 97 90-110 2 20 mg/kg

Analytical Method: Chloride by EPA 300 E300P Prep Method: 3140528 Seq Number: Matrix: Soil Date Prep: 10.22.2020

MS Sample Id: 675674-016 S Parent Sample Id: 675674-016

Spike Parent MS MS Limits Units Analysis Flag **Parameter** Result Amount Result %Rec Date 10.22.2020 16:40 105 90-110 mg/kg Chloride 24.1 200 235

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

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

Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control Sample = Parent Result = MS/LCS Result = MSD/LCSD Result

MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec 100

10.21.2020 11:16



o-Terphenyl

# LT Environmental, Inc.

675674

100

70-135

%

PLU CVX JV BS 013

Analytical Method:TPH by SW8015 ModPrep Method:SW8015PSeq Number:3140320Matrix:SolidDate Prep:10.21.2020

MB Sample Id: 7713646-1-BLK LCS Sample Id: 7713646-1-BKS LCSD Sample Id: 7713646-1-BSD

RPD MB Spike LCS LCS Limits %RPD Units Analysis LCSD LCSD Flag **Parameter** Result Amount Result %Rec Result %Rec Limit Date Gasoline Range Hydrocarbons (GRO) 1000 87 0 35 10.21.2020 11:16 < 50.0 874 873 87 70-135 mg/kg 10.21.2020 11:16 Diesel Range Organics (DRO) 1000 1080 108 1030 70-135 5 35 mg/kg < 50.0 103 MB MB LCS LCS LCSD Limits Units Analysis LCSD **Surrogate** Flag %Rec Flag Flag Date %Rec %Rec 10.21.2020 11:16 1-Chlorooctane 129 112 129 70-135 %

Analytical Method:TPH by SW8015 ModPrep Method:SW8015PSeq Number:3140333Matrix:SolidDate Prep:10.21.2020

103

MB Sample Id: 7713647-1-BLK LCS Sample Id: 7713647-1-BKS LCSD Sample Id: 7713647-1-BSD

MB Spike LCS LCS LCSD Limits %RPD **RPD** Units Analysis LCSD Flag **Parameter** Result Amount Result %Rec Result %Rec Limit Date 10.21.2020 11:16 Gasoline Range Hydrocarbons (GRO) < 50.0 1000 1110 111 1110 0 35 111 70-135 mg/kg 10.21.2020 11:16 Diesel Range Organics (DRO) < 50.0 1000 1120 112 1120 112 70-135 0 35 mg/kg

MB MB LCS LCS LCSD Limits Units LCSD Analysis Surrogate %Rec Date %Rec Flag Flag %Rec Flag 10.21.2020 11:16 1-Chlorooctane 119 129 129 70-135 % 10.21.2020 11:16 o-Terphenyl 105 103 102 70-135 %

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P

Seq Number: 3140320 Matrix: Solid Date Prep: 10.21.2020

MB Sample Id: 7713646-1-BLK

 MB Result
 Units
 Analysis Date
 Flag

 Motor Oil Range Hydrocarbons (MRO)
 <50.0</td>
 mg/kg
 10.21.2020 10:55
 Flag

Motor Oil Range Hydrocarbons (MRO) <50.0 mg/kg 10.21.2020 10:55

Analytical Method:TPH by SW8015 ModPrep Method:SW8015PSeq Number:3140333Matrix: SolidDate Prep:10.21.2020

Seq Number: 3140333 Matrix: Solid Date Prep: MB Sample Id: 7713647-1-BLK

Parameter MB Units Analysis Flag
Result Date

Motor Oil Range Hydrocarbons (MRO) <50.0 mg/kg 10.21.2020 10:55

Flag

Flag

Flag



### LT Environmental, Inc. PLU CVX JV BS 013

 Analytical Method:
 TPH by SW8015 Mod
 Prep Method:
 SW8015P

 Seq Number:
 3140320
 Matrix:
 Soil
 Date Prep:
 10.21.2020

 Parent Sample Id:
 675659-001
 MS Sample Id:
 675659-001 SD
 MSD Sample Id:
 675659-001 SD

RPD **Parent** Spike MS MS Limits %RPD Units Analysis MSD MSD **Parameter** Result Amount Result %Rec Result %Rec Limit Date Gasoline Range Hydrocarbons (GRO) <49.8 996 88 7 35 10.21.2020 12:37 875 812 81 70-135 mg/kg 10.21.2020 12:37 70-135 mg/kg Diesel Range Organics (DRO) <49.8 996 997 100 942 6 35 94

**MSD** MS MS MSD Limits Units Analysis **Surrogate** %Rec Flag Flag Date %Rec 10.21.2020 12:37 1-Chlorooctane 132 128 70-135 % 10.21.2020 12:37 o-Terphenyl 104 95 70-135 %

 Analytical Method:
 TPH by SW8015 Mod
 Prep Method:
 SW8015P

 Seq Number:
 3140333
 Matrix:
 Soil
 Date Prep:
 10.21.2020

 Parent Sample Id:
 675674-011
 MS Sample Id:
 675674-011 SD
 MSD Sample Id:
 675674-011 SD

Parent Spike MS MS MSD Limits %RPD **RPD** Units Analysis MSD **Parameter** Result Amount Result %Rec Result %Rec Limit Date 10.21.2020 12:37 Gasoline Range Hydrocarbons (GRO) < 50.1 1000 1100 110 1060 4 35 107 70-135 mg/kg 10.21.2020 12:37 Diesel Range Organics (DRO) < 50.1 1000 1120 112 1060 107 70-135 6 35 mg/kg

MS MS MSD Limits Units MSD Analysis **Surrogate** %Rec Date Flag %Rec Flag 10.21.2020 12:37 1-Chlorooctane 126 135 70-135 % o-Terphenyl 10.21.2020 12:37 116 108 70-135 %

Analytical Method:BTEX by EPA 8021BPrep Method:SW5035ASeg Number:3140327Matrix: SolidDate Prep:10.21.2020

 Seq Number:
 3140327
 Matrix:
 Solid
 Date Prep:
 10.21.2020

 MB Sample Id:
 7713655-1-BLK
 LCS Sample Id:
 7713655-1-BKS
 LCSD Sample Id:
 7713655-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	F
Benzene	< 0.00200	0.100	0.109	109	0.105	105	70-130	4	35	mg/kg	10.21.2020 11:12	
Toluene	< 0.00200	0.100	0.105	105	0.101	101	70-130	4	35	mg/kg	10.21.2020 11:12	
Ethylbenzene	< 0.00200	0.100	0.0973	97	0.0934	93	71-129	4	35	mg/kg	10.21.2020 11:12	
m,p-Xylenes	< 0.00400	0.200	0.198	99	0.189	95	70-135	5	35	mg/kg	10.21.2020 11:12	
o-Xylene	< 0.00200	0.100	0.0967	97	0.0929	93	71-133	4	35	mg/kg	10.21.2020 11:12	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	98		98		98		70-130	%	10.21.2020 11:12
4-Bromofluorobenzene	84		84		85		70-130	%	10.21.2020 11:12

Page 122 of 138

Flag



### LT Environmental, Inc. PLU CVX JV BS 013

Analytical Method:BTEX by EPA 8021BPrep Method:SW5035ASeq Number:3140546Matrix:SolidDate Prep:10.22.2020MB Sample Id:7713744-1-BLKLCS Sample Id:7713744-1-BKSLCSD Sample Id:7713744-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	< 0.00200	0.100	0.0926	93	0.0939	94	70-130	1	35	mg/kg	10.23.2020 14:14	
Toluene	< 0.00200	0.100	0.104	104	0.101	101	70-130	3	35	mg/kg	10.23.2020 14:14	
Ethylbenzene	< 0.00200	0.100	0.0875	88	0.0900	90	71-129	3	35	mg/kg	10.23.2020 14:14	
m,p-Xylenes	< 0.00400	0.200	0.178	89	0.178	89	70-135	0	35	mg/kg	10.23.2020 14:14	
o-Xylene	< 0.00200	0.100	0.0889	89	0.0905	91	71-133	2	35	mg/kg	10.23.2020 14:14	
Surrogate	MB %Rec	MB Flag			LCS Flag	LCSI %Re			imits	Units	Analysis Date	
1,4-Difluorobenzene	107		1	00		98		70	-130	%	10.23.2020 14:14	
4-Bromofluorobenzene	116		1	08		104		70	-130	%	10.23.2020 14:14	

Analytical Method: BTEX by EPA 8021B Prep Method: SW5035A

 Seq Number:
 3140327
 Matrix:
 Soil
 Date Prep:
 10.21.2020

 Parent Sample Id:
 675659-001
 MS Sample Id:
 675659-001 S
 MSD Sample Id:
 675659-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	I
Benzene	< 0.00201	0.101	0.104	103	0.101	101	70-130	3	35	mg/kg	10.21.2020 11:57	
Toluene	< 0.00201	0.101	0.104	103	0.0969	97	70-130	7	35	mg/kg	10.21.2020 11:57	
Ethylbenzene	< 0.00201	0.101	0.0973	96	0.0872	87	71-129	11	35	mg/kg	10.21.2020 11:57	
m,p-Xylenes	< 0.00402	0.201	0.198	99	0.176	88	70-135	12	35	mg/kg	10.21.2020 11:57	
o-Xylene	< 0.00201	0.101	0.0954	94	0.0860	86	71-133	10	35	mg/kg	10.21.2020 11:57	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	95		97		70-130	%	10.21.2020 11:57
4-Bromofluorobenzene	88		87		70-130	%	10.21.2020 11:57

Analytical Method:BTEX by EPA 8021BPrep Method:SW5035ASeq Number:3140546Matrix: SoilDate Prep:10.22.2020

Parent Sample Id: 675674-016 MS Sample Id: 675674-016 S MSD Sample Id: 675674-016 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	< 0.00200	0.100	0.107	107	0.0943	94	70-130	13	35	mg/kg	10.23.2020 14:59	
Toluene	0.0142	0.100	0.117	103	0.103	89	70-130	13	35	mg/kg	10.23.2020 14:59	
Ethylbenzene	< 0.00200	0.100	0.101	101	0.0900	90	71-129	12	35	mg/kg	10.23.2020 14:59	
m,p-Xylenes	< 0.00401	0.200	0.204	102	0.180	90	70-135	13	35	mg/kg	10.23.2020 14:59	
o-Xylene	< 0.00200	0.100	0.0999	100	0.0916	92	71-133	9	35	mg/kg	10.23.2020 14:59	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	100		105		70-130	%	10.23.2020 14:59
4-Bromofluorobenzene	109		109		70-130	%	10.23.2020 14:59

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 Duplic

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 Received by OCD: 1/1/2021 1:12:45 PM

# Chain of Custody

Work Order No: 675674

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 Lubi

Bill 10; if affection   Company Name   Company Na	Temp Blank:   West Loss   Sept   Se			6						
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Marrix   Bill to: (etimen)   Kyle   Littel   Wook Orders   Wook Order	Tournential, Inc., Permian office   Bill to, or deness)   Kyle Litrell   Work Order Company Name.   XTO Energy   Company Name   Company Name   XTO Energy   Company Name   XTO Energy   Com		Received by (Signature)	Relinquished by: (Signature)	Date/Time	ature)	Received by: (Sign.	-	(Signature)	fall fully
Www.xenco.com Work Order C Program: UST/PST   RP   rownfil State of Project: Reporting:Level II   evel III   ST/L Deliverables: EDD   ADaPT  SIS REQUEST  IFE Pb Mg Mn Mo Ni K Se Ag SiO2 Na Sin Mo Ni Se Ag TI U  Work Order C Program: UST/PST   RP   rownfil State of Project: Reporting:Level III   ST/L ADaPT  ADaPT  1 Fe Pb Mg Mn Mo Ni K Se Ag SiO2 Na Sin Mo Ni Se Ag TI U  1631/	IFE Pb Mg Mn Mo Ni K Se Ag SiO2 Na Sin Mo Ni Se Ag Ti U   Work Order C  Work Order C  Program: UST/PST   RP   Frownfi   State of Project:  Reporting:Level II   Level III   FT/U   ADaPT  ADaPT  ADaPT  IFE Pb Mg Mn Mo Ni K Se Ag SiO2 Na Sin Mo Ni Se Ag Ti U  Work Order C  Work Order C  Program: UST/PST   RP   Frownfi   Ft Pb Mg Mn Mo Ni K Se Ag SiO2 Na Sin Mo Ni Se Ag Ti U  Work Order C  Work Order C  ADaPT		indard terms and conditions imstances beyond the control s previously negotiated.	by the client if such losses are due to circuinallyzed. These terms will be enforced unless	losses or expenses incurred bmitted to Xenco, but not a	y responsibility for any l	and shall not assume an ch project and a charge o	be applied to ear	ge of \$75.00 wil	anco. A minimum char
Cannot   C	Dan Moir	:1/7470 /7471:Hg		affiliates and subcontractors it position	lient company to Xenco, its	d purchase order from c	amples constitutes a vali	inquishment of sa	ocument and rel	ce: Signature of this de
Clan Moir   Clan	Dan Moir	I Sn U V Zn	Mo Ni K Se Ag SiO2	B Cd Ca Cr Co Cu Fe Pb Mg	Al Sb As Ba Be	3PPM Texas 11 PLP 6010: 8RCF	8	(s) to be analy	) and Metal	Circle Method(s
Clark Normanistal, Inc., Permian office   Company Name; XTO Energy   Work Order Company Name; XTO Energy   XTO Energy   Program; USTPST   PROGRAM   Moleras; XTO Energy   Yes (N) N/A   Total Containers;   Time   Dopth   Tital Containers;   Time   Dopth   Total Containers;   Time   Dopth   Total Containers;   Tital Container	Dan Moir				1	1, h -, 0		<	11	Total 200 7 160
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Dan Moir   Bill to: (if different)   Kyle Littrell   Www.kenco.com   Www.kenco.com   Work Order C	Dan Moir					0	143			9000
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Dan Moir   Bill to: (if different)   Kyle Littrell   Work Order Comm   Part   Lit Environmental, Inc., Permian office   Company Name:   XTO Energy   Work Order Comm   Part   City, State zip:   Carlsbad, NM 88220   State of Project:   Reporting:Level III   Part   PLU CVX SV BS 0/3   Turn Around   Turn Around   PROUTING   PROUTI	Dan Moir				5)	0	Correction Fa	8		cooler Custody Sea
Bill to: (if different)   Kyle Littrell   Www.xenco.com   Program: ustr/Pst   Prownfields   Www.xenco.com   Program: ustr/Pst   Prownfields   Prownfields	Dan Moir				:1)	007	+NMI	\B.		deceived Intact:
Dan Moir   Dan Moir   Bill to: (if different)   Kyle Littrell   Work Order Comm   Part   City   State of Project:   State of Project:   Cerlsbad, NM 88220   PLU CVX SV BS 6/3   Turn Around   Eddy County   Rush:   Elizabeth Naka   Due Date:   Cey No   Wet Ice:   Ce					iers	1	Thermor	-	201	emperature (°C):
Dan Moir   Bill to: (if different)   Kyle Littrell   Work Order Commental, Inc., Permian office   Company Name:   XTO Energy   XTO Energy   XTO Energy   York Order Commental, Inc., Permian office   Company Name:   XTO Energy   XTO Energy   XTO Energy   XTO Energy   York Order Commental, Inc., Permian office   Company Name:   XTO Energy   X	Dan Moir   Dan Moir					(Yeg)	(Yes) No We	Temp Blank:	EIPT	SAMPLE REC
Inger:         Dan Moir         Bill to: (if different)         Kyle Littrell         Www.xenco.com         Program: UST/PST         Work Order Comm         Program: UST/PST         Impair Level III         Work Order Comm         Program: UST/PST         Impair Level III         Program: UST/PST         Impair Level III         I	Dan Moir					Due Date:		Elizabeth I		Sampler's Name:
Bill to: (if different)   Kyle Littrell   Work Order Comm   Program: UST/PST   Reporting: LT Environmental, Inc., Permian office   Company Name:   XTO Energy   Work Order Comm   Program: UST/PST   Reporting: Level III   Striust   State of Project:   Reporting: Level III   Striust   State of Project:   PLU CVX SV βS 0/3   Turn Around   Turn Around   Turn Around   NAALYSIS REQUEST   ANALYSIS REQUEST   Work Order Comm   Program: UST/PST   Reporting: Level III   Striust   State of Project:   Reporting: Level III   Striust   Striust   Reporting: Level III   Reporting: Level III   Reporting:	Dan Moir							Eddy Cor		P.O. Number:
ger:     Dan Moir     Bill to: (if different)     Kyle Littrell       me:     LT Environmental, Inc., Permian office     Company Name:     XTO Energy     XTO Energy     Work Order Comm     Work Order Comm       3300 North A Street     Address:     522 West Mermond     Program: UST/PST □RP □rownfields     □RP □rownfields       3300 North A Street     City, State ZIP:     Carlsbad, NM 88220     State of Project:       (432) 236-3849     Email: enaka@itenv.com. dmoir@itenv.com.     Program: UST/PST □RP □rownfields       ANALYSIS DECISION     Deliverables: EDD □ ADaPT □	Hobbs,NM (575-392-7550) Phoenix,AZ (480-355-0900) Atlanta,GA (770-449-8800) Tampa,FL (813-620-2000)       www.xenco.com       P         me:       LT Environmental, Inc., Permian office       Company Name:       XTO Energy       XTO Energy       Work Order Comm         3300 North A Street       Address:       522 West Mermond       Program: UST/PST □RP □rownfields       □rownfields         Holdland, Tx 79705       City, State ZIP:       Carlsbad, NM 88220       Carlsbad, NM 88220       Reporting:Level III □evel III □strUST         (432) 236-3849       Email: enaka@itenv.com. dmoir@itenv.com       Moircense       Reporting:Level III □strUST         Deliverables: EDD       ADaPT □	Work Order Notes		ANAL TOIS REQUES		Routine 📉		0129201		Project Number:
ger: Dan Moir  Bill to: (if different)  Kyle Littrell  Work Order Comments  The Company Name: Address: S22 West Mermond  Midland, Tx 79705  City, State ZIP: Carlsbad, NM 88220  Email: enaka@itenv.com, dmoir@itenv.com  Bill to: (if different)  Kyle Littrell  Work Order Comments  Frogram: UST/PST □RP □rownfields □RC  State of Project:  Reporting:Level III □evel III □s7/UST □RP  Deliverables: EDD □ ADaPT □ Other	ger: Dan Moir  Dan Moir  Et Environmental, Inc., Permian office  Address:  Midland, Tx 79705  Email: enaka@Itenv.com, dmoir@Itenv.com  Bill to: (if different)	Origin.		ANAI Veie proute		Turn Around	0/	JV		Project Name:
Manager:       Dan Moir       Bill to: (if different)       Kyle Littrell         Manager:       LT Environmental, Inc., Permian office       Company Name:       XTO Energy       XTO Energy       Work Order Comments         s:       3300 North A Street       Address:       522 West Mermond       Program: UST/PST □RP □rownfields □RC         state of Project:       State of Project:         Reporting: Level III □ evel III □ eve	Manager:       Dan Moir       Hobbs,NM (575-392-7550) Phoenix,AZ (480-355-0900) Atlanta,GA (770-449-8800) Tampa,FL (813-620-2000)       www.xenco.com       Page         ny Name:       LT Environmental, Inc., Permian office       Company Name:       XTO Energy       XTO Energy       Work Order Comments         s:       3300 North A Street       Address:       522 West Mermond       Program: UST/PST	D			.com, dmoir@ltenv.con	mail: enaka@ltenv		3849	(432) 236	Phone:
er: Dan Moir  Bill to: (if different)  Explain Mojr  Ryle Littrell  Work Order Comments  Address: 522 West Mermond  State of Project:	er: Dan Moir Hobbs, NM (575-392-7550) Phoenix, AZ (480-355-0900) Atlanta, GA (770-449-8800) Tampa, FL (813-620-2000) www.xenco.com Page  LT Environmental, Inc., Permian office Company Name: XTO Energy 3300 North A Street Address: 522 West Mermond State of Project: State of Project:		∏evel III			City, State ZI		Tx 79705	Midland,	City, State ZIP:
Manager:       Dan Moir       Bill to: (if different)       Kyle Littrell         y Name:       LT Environmental, Inc., Permian office       Company Name:       XTO Energy             Program: UST/PST       Program: UST/PST	Manager: Dan Moir 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 Comments  Y Name: LT Environmental, Inc., Permian office Company Name: XTO Energy  Program: UST/PST Test Test Test Test Test Test Test Tes	RC	7			Address:		th A Street	3300 Nor	Address:
Bill to: (if different) Kyle Littrell Kyle Littrell	Dan Moir   Hobbs,NM (575-392-7550)   Phoenix,AZ (480-355-0900)   Atlanta,GA (770-449-8800)   Tampa,FL (813-620-2000)   Www.xenco.com   Page   Page					Company Na	., Permian office	onmental, Inc	LT Enviro	Company Name:
	Hobbs,NM (575-392-7550) Phoenix,AZ (480-355-0900) Atlanta,GA (770-449-8800) Tampa FI (813-620-2000)	-	W	, ampair (a)	ent) Kyle Littrell	Bill to: (if differ			Dan Moi	Project Manager:

Revised Date 051418 Rev. 2018.1

Project Manager:

Dan Moir

Phone:

City, State ZIP: Address: ompany Name:

Midland, Tx 79705

City, State ZIP:

Carlsbad, NM 88220 522 West Mermond XTO Energy Kyle Littrell

Reporting:Level II

evel III

TSU/T8

RP

Program: UST/PST State of Project:

> □RP □rownfields □RC Work Order Comments

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www.xenco.com

Page

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9

3300 North A Street

LT Environmental, Inc., Permian office

# Chain of Custody

Hobbs,NM (575-392-7550) Phoenix,AZ (480-355-0900) Atlanta,GA (770-449-8800) Tampa,FL (813-620-2000)

Bill to: (if different) Company Name: Address:

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

Work Order No: 675674

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

TCLP / SPLP 6010: 8RCRA 13PPM Texas 11 Al Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb Mg Mn Mo Ni K Se Ag

Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of Xenco. A minimum charge of \$75.00 will be applied to each project and a charge of \$5 for each sample submitted to Xenco, but not analyzed. These terms will be enforced unless previously negotiated. Relinquished by: (Signature) Sample Custody Seals: Cooler Custody Seals: Received Intact: Sampler's Name: P.O. Number: Project Name: Project Number: emperature (°C): SAMPLE RECEIPT SMICO OMS DMS ONS Sample Identification 90 mg 500C non 432) 236-3849 Yes Yes No 211225110 Temp Blank: No Elizabeth Naka **Eddy County** Matrix NA NA Received by: (Signature) 135 10/20/20 Sampled Yes Date 014 Correction Factor: Total Containers: 3 Thermometer ID 1450 1505 1315 CCHI Sampled 1500 525 Time Wet Ice: Yes Rush: Routine Email: enaka@ltenv.com, dmoir@ltenv.com Due Date: Turn Around 1 1 Depth W 0/2/20 **Number of Containers** Date/Time TPH (EPA 8015) 08/5 BTEX (EPA 0=8021) Chloride (EPA 300.0) Relinquished by: (Signature) ANALYSIS REQUEST Deliverables: EDD Received by: (Signature) K Se Ag SiO2 Na Sr Tl Sn U V Zn ADaPT 1631 / 245.1 / 7470 / 7471 : Hg composite TAT starts the day recevied by lab, if received by 4:30pm Sample Comments **Work Order Notes** 1021/20 08:5 Date/Time Level IV the

Revised Date 051418 Rev.

2018

## **Eurofins Xenco, LLC**

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

Client: LT Environmental, Inc.

Acceptable Temperature Range: 0 - 6 degC

Date/ Time Received: 10.21.2020 08.50.00 AM

Air and Metal samples Acceptable Range: Ambient

Work Order #: 675674

Analyst:

Temperature Measuring device used: T\_NM\_007

	Sample Receipt Checklist		Comments
#1 *Temperature of cooler(s)?		1	
#2 *Shipping container in good condition?		Yes	
#3 *Samples received on ice?		Yes	
#4 *Custody Seals intact on shipping contain	ner/ 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 relinquish	ed/ received?	Yes	
#10 Chain of Custody agrees with sample la	bels/matrix?	Yes	
#11 Container label(s) legible and intact?		Yes	
#12 Samples in proper container/ bottle?		Yes	Samples received in bulk containers.
#13 Samples properly preserved?		Yes	
#14 Sample container(s) intact?		Yes	
#15 Sufficient sample amount for indicated	est(s)?	Yes	
#16 All samples received within hold time?		Yes	
#17 Subcontract of sample(s)?		No	
#18 Water VOC samples have zero headsp	ace?	N/A	

* Must be completed for	after-hours deliver	v of samples prior t	o placing in the	refrigerator
Must be combleted for	alter-mours acriver	V OI SAIIIDIGS DITOI I	o biacilia ili tile	i eli idei atoi

Checklist completed by:	Cloe Clifton	Date: <u>10.21.2020</u>
Checklist reviewed by:	Jessica Vramer  Jessica Kramer	Date: <u>10.22.2020</u>

PH Device/Lot#:

eurofins Environment Testing

# **Certificate of Analysis Summary 676836**

LT Environmental, Inc., Arvada, CO

Project Name: PLU- CUX-JV-BS 013

Project Id: Contact: 012920112

**Date Received in Lab:** Wed 11.04.2020 10:22

Dan Moir

**Report Date:** 11.06.2020 16:20

**Project Location:** 

Eddy County, New Mexico

Project Manager: Jessica Kramer

	Lab Id:	676836-001			
Analysis Requested	Field Id:	SW12			
Analysis Requested	Depth:	0-4 ft			
	Matrix:	SOIL			
	Sampled:	11.04.2020 09:00			
BTEX by EPA 8021B	Extracted:	11.04.2020 12:06			
	Analyzed:	11.05.2020 00:04			
	Units/RL:	mg/kg RL			
Benzene		<0.00200 0.00200			
Toluene		<0.00200 0.00200			
Ethylbenzene		< 0.00200 0.00200			
m,p-Xylenes		<0.00400 0.00400			
o-Xylene		<0.00200 0.00200			
Total Xylenes		< 0.00200 0.00200			
Total BTEX		<0.00200 0.00200			
Chloride by EPA 300	Extracted:	11.04.2020 13:40			
	Analyzed:	11.04.2020 16:26			
	Units/RL:	mg/kg RL			
Chloride		44.7 9.98			
TPH by SW8015 Mod	Extracted:	11.04.2020 13:00			
	Analyzed:	11.04.2020 23:51			
	Units/RL:	mg/kg RL			
Gasoline Range Hydrocarbons (GRO)		<50.0 50.0			
Diesel Range Organics (DRO)		<50.0 50.0			
Motor Oil Range Hydrocarbons (MRO)		<50.0 50.0			
Total GRO-DRO		<50.0 50.0			
Total TPH		<50.0 50.0			

BRL - Below Reporting Limit

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

Jessica Kramer



# **Analytical Report 676836**

for

LT Environmental, Inc.

Project Manager: Dan Moir

PLU- CUX-JV-BS 013 012920112 11.06.2020

Collected By: Client

1089 N Canal Street Carlsbad, NM 88220

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-20-38), Arizona (AZ0765), Florida (E871002-33), Louisiana (03054) Oklahoma (2020-014), North Carolina (681), Arkansas (20-035-0)

> Xenco-Dallas (EPA Lab Code: TX01468): Texas (T104704295-20-26), Arizona (AZ0809)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-20-18) Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-20-23) Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-21) Xenco-Carlsbad (LELAP): Louisiana (05092) Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-20-8) Xenco-Tampa: Florida (E87429), North Carolina (483)



11.06.2020

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

Reference: Eurofins Xenco, LLC Report No(s): 676836

PLU- CUX-JV-BS 013

Project Address: Eddy County, New Mexico

### Dan Moir:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the Eurofins Xenco, LLC Report Number(s) 676836. 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 Eurofins Xenco, LLC. 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. 676836 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 Eurofins Xenco, LLC to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

Jessica Kramer

Project Manager

A Small Business and Minority Company

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

# **Sample Cross Reference 676836**

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

PLU-CUX-JV-BS 013

Sample IdMatrixDate CollectedSample DepthLab Sample IdSW12S11.04.2020 09:000 - 4 ft676836-001

Xenco

**Environment Testing** 

### **CASE NARRATIVE**

Client Name: LT Environmental, Inc. Project Name: PLU- CUX-JV-BS 013

Project ID: Report Date: 11.06.2020 012920112 Work Order Number(s): 676836 Date Received: 11.04.2020

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None

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

PLU- CUX-JV-BS 013

Sample Id: **SW12** 

Matrix: Soil Date Received:11.04.2020 10:22

Lab Sample Id: 676836-001

Date Collected: 11.04.2020 09:00

Sample Depth: 0 - 4 ft

Prep Method: E300P

Analytical Method: Chloride by EPA 300

Tech:

MAB

MAB Analyst: Seq Number: 3141404 Date Prep:

11.04.2020 13:40

% Moisture:

Basis: Wet Weight

Prep Method: SW8015P

**Analysis Date Parameter** Cas Number Result RL Units Flag Dil Chloride 16887-00-6 44.7 11.04.2020 16:26 9.98 mg/kg

Analytical Method: TPH by SW8015 Mod

Tech:

MAB

Analyst: Seq Number: 3141396

CAC

Date Prep:

11.04.2020 13:00

% Moisture:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	< 50.0	50.0		mg/kg	11.04.2020 23:51	U	1
Diesel Range Organics (DRO)	C10C28DRO	< 50.0	50.0		mg/kg	11.04.2020 23:51	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	< 50.0	50.0		mg/kg	11.04.2020 23:51	U	1
Total GRO-DRO	PHC628	< 50.0	50.0		mg/kg	11.04.2020 23:51	U	1
Total TPH	PHC635	< 50.0	50.0		mg/kg	11.04.2020 23:51	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date
1-Chlorooctane	111-85-3	110	%	70-135	11.04.2020 23:51
o-Terphenyl	84-15-1	105	%	70-135	11.04.2020 23:51

Wet Weight

Xenco

### **Certificate of Analytical Results 676836**

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

PLU- CUX-JV-BS 013

Sample Id: SW12 Matrix: Soil Date Received:11.04.2020 10:22

Lab Sample Id: 676836-001 Date Collected: 11.04.2020 09:00 Sample Depth: 0 - 4 ft

Analytical Method: BTEX by EPA 8021B Prep Method: SW5035A

Tech: MAB

Seq Number: 3141399

Parameter	Cas Number	Result	RL	Units	<b>Analysis Date</b>	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200	mg/kg	11.05.2020 00:04	U	1
Toluene	108-88-3	< 0.00200	0.00200	mg/kg	11.05.2020 00:04	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200	mg/kg	11.05.2020 00:04	U	1
m,p-Xylenes	179601-23-1	< 0.00400	0.00400	mg/kg	11.05.2020 00:04	U	1
o-Xylene	95-47-6	< 0.00200	0.00200	mg/kg	11.05.2020 00:04	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200	mg/kg	11.05.2020 00:04	U	1
Total BTEX		< 0.00200	0.00200	mg/kg	11.05.2020 00:04	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	<b>Analysis Date</b>	Flag
4-Bromofluorobenzene	460-00-4	120	%	70-130	11.05.2020 00:04	
1,4-Difluorobenzene	540-36-3	110	%	70-130	11.05.2020 00:04	



# **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.

**BRL** Below Reporting Limit. **ND** Not Detected.

**RL** Reporting Limit

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

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

**DL** Method Detection Limit

NC Non-Calculable

SMP Client Sample BLK Method Blank

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

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

- + NELAC certification not offered for this compound.
- \* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation

<sup>\*\*</sup> Surrogate recovered outside laboratory control limit.

### **QC Summary** 676836

### LT Environmental, Inc.

PLU-CUX-JV-BS 013

Analytical Method: Chloride by EPA 300

Seq Number: 3141404

7714493-1-BLK

Matrix: Solid

LCS

104

%Rec

E300P Prep Method:

Date Prep: 11.04.2020

LCSD Sample Id:

7714493-1-BSD

MB Sample Id:

LCS Sample Id:

7714493-1-BKS

RPD Units Analysis

**Parameter** 

Chloride

MB Spike Result Amount <10.0

LCS Result 260

LCSD Result 260

Limits LCSD %Rec 90-110

104

%RPD Limit

0

Date

11.04.2020 13:47 mg/kg

Flag

Analytical Method: Chloride by EPA 300

Seq Number:

Parent Sample Id:

3141404 676830-001 Matrix: Soil

101

313

Prep Method: Date Prep: 11.04.2020

20

E300P

Units

mg/kg

mg/kg

676830-001 S MS Sample Id:

MSD Sample Id: 676830-001 SD

**Parameter** 

Chloride

Parent Spike Result Amount

109

MS MS Result %Rec 312

MSD Result

MSD Limits %Rec 101

90-110

%RPD RPD Limit

0

%RPD

Analysis

11.04.2020 14:03

Flag Date

Analytical Method: Chloride by EPA 300

3141404

Matrix: Soil

199

201

250

Prep Method:

20

E300P

Date Prep: 11.04.2020

Parent Sample Id:

676830-011

MS Sample Id: 676830-011 S

**MSD** Limits MSD Sample Id: 676830-011 SD **RPD** 

11.04.2020 17:04

**Parameter** 

Chloride

Seq Number:

Spike **Parent** Result Amount

26.1

MS MS Result %Rec 105

236

MSD Result 235

%Rec 105 90-110

Limit 20 0

Units

Analysis Flag Date

Analytical Method: TPH by SW8015 Mod

Seq Number:

3141396

Matrix: Solid

Prep Method: Date Prep: 11.04.2020

SW8015P

MB Sample Id:

7714497-1-BLK

LCS Sample Id: 7714497-1-BKS LCSD Sample Id: 7714497-1-BSD

Units

Analysis

Date

11.04.2020 15:46

11.04.2020 15:46

MB Spike LCS LCS LCSD LCSD Limits %RPD **RPD Parameter** Result Limit Result Amount %Rec %Rec Result Gasoline Range Hydrocarbons (GRO) 97 934 35 < 50.0 1000 968 93 70-135 4 mg/kg Diesel Range Organics (DRO) 1090 109 1040 70-135 5 35 < 50.0 1000 104 mg/kg

LCS MBMB LCS LCSD Limits Units Analysis LCSD **Surrogate** Flag %Rec %Rec Flag Date Flag %Rec 11.04.2020 15:46 1-Chlorooctane 103 132 130 70-135 % 11.04.2020 15:46 o-Terphenyl 103 108 104 70-135 %

Analytical Method: TPH by SW8015 Mod

Seq Number: 3141396

Matrix: Solid

Date Prep:

Prep Method:

SW8015P

11.04.2020

MB Sample Id: 7714497-1-BLK

**Parameter** 

MBResult

Units

Analysis

Flag

Flag

Motor Oil Range Hydrocarbons (MRO)

< 50.0

mg/kg

Date 11.04.2020 15:25

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

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

Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control Sample = Parent Result = MS/LCS Result

= MSD/LCSD Result

MS = Matrix Spike B = Spike AddedD = MSD/LCSD % Rec

Flag

Flag

Flag

### **QC Summary** 676836

### LT Environmental, Inc.

PLU-CUX-JV-BS 013

Analytical Method: TPH by SW8015 Mod

Seq Number: 3141396 Parent Sample Id:

676786-001 MS Sample Id: 676786-001 S

SW8015P Prep Method:

Date Prep: 11.04.2020

MSD Sample Id: 676786-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date
Gasoline Range Hydrocarbons (GRO)	< 50.0	999	856	86	849	85	70-135	1	35	mg/kg	11.04.2020 16:46
Diesel Range Organics (DRO)	< 50.0	999	937	94	958	96	70-135	2	35	mg/kg	11.04.2020 16:46

Matrix: Soil

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	122		134		70-135	%	11.04.2020 16:46
o-Terphenyl	110		115		70-135	%	11.04.2020 16:46

Analytical Method: BTEX by EPA 8021B

Seq Number: 3141399

MB Sample Id:

7714494-1-BLK

Matrix: Solid

LCS Sample Id: 7714494-1-BKS

Prep Method:

SW5035A

11.04.2020

Date Prep: LCSD Sample Id: 7714494-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date
Benzene	< 0.00200	0.100	0.0841	84	0.0862	86	70-130	2	35	mg/kg	11.04.2020 13:56
Toluene	< 0.00200	0.100	0.0805	81	0.0844	84	70-130	5	35	mg/kg	11.04.2020 13:56
Ethylbenzene	< 0.00200	0.100	0.0847	85	0.0863	86	71-129	2	35	mg/kg	11.04.2020 13:56
m,p-Xylenes	< 0.00400	0.200	0.171	86	0.176	88	70-135	3	35	mg/kg	11.04.2020 13:56
o-Xylene	< 0.00200	0.100	0.0849	85	0.0874	87	71-133	3	35	mg/kg	11.04.2020 13:56
			_	~~ •	aa.		* 60			** *.	

Surrogate	MB %Rec	Flag	%Rec	Flag	LCSD %Rec	Flag	Limits	Units	Anaiysis Date
1,4-Difluorobenzene	100		97		99		70-130	%	11.04.2020 13:56
4-Bromofluorobenzene	113		101		107		70-130	%	11.04.2020 13:56

Analytical Method: BTEX by EPA 8021B

Seq Number: 3141399 Parent Sample Id:

676830-001

Matrix: Soil

MS Sample Id: 676830-001 S

Prep Method: Date Prep:

SW5035A

11.04.2020

MSD Sample Id: 676830-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	I
Benzene	< 0.00200	0.100	0.112	112	0.110	110	70-130	2	35	mg/kg	11.04.2020 14:40	
Toluene	< 0.00200	0.100	0.100	100	0.102	102	70-130	2	35	mg/kg	11.04.2020 14:40	
Ethylbenzene	< 0.00200	0.100	0.0995	100	0.0960	96	71-129	4	35	mg/kg	11.04.2020 14:40	
m,p-Xylenes	< 0.00401	0.200	0.190	95	0.184	92	70-135	3	35	mg/kg	11.04.2020 14:40	
o-Xylene	< 0.00200	0.100	0.0934	93	0.0911	91	71-133	2	35	mg/kg	11.04.2020 14:40	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	101		104		70-130	%	11.04.2020 14:40
4-Bromofluorobenzene	108		107		70-130	%	11.04.2020 14:40

MS = Matrix Spike



City, State ZIP: Address:

Midland, Tx 79705 3300 North A Street

City, State ZIP:

522 West Mermond XTO Energy Kyle Littrell

Program: UST/PST State of Project:

> □RP □rownfields □RC **Work Order Comments**

¶perfund

www.xenco.com

Page

9

Company Name:

LT Environmental, Inc., Permian office

Company Name: Bill to: (if different)

# Chain of Custody

Hobbs, NM (575-392-7550) Phoenix, AZ (480-355-0900) Atlanta, GA (770-449-8800) Tampa, FL (813-620-2000) 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

Phone: (	(432) 236-3849 PLU-CUX-JV-BS	BS 013	Email: enaka@ltenv.o	Email: enaka@ttenv.com, dmoir@ttenv.com  Turn Around  City, State ZIP:   Carlsbad, NM 88220   Re De	Reporting:Level II	Other:
Project Number: P.O. Number:	0124 20 112	Eddy County	Routine Rush:			
Sampler's Name:  SAMPLE RECEIPT		Vaka	Due Date:			
Temperature (°C):	0		er ID			
Cooler Custody Seals:	Yes No No	NIA Correction Ecotor	27	3021		
Sample Custody Seals:	No	ij		A 801 PA 0=	т	TAT starts the day recevied by the
Sample Identification	cation Matrix	Date Sampled	Time Depth	Numbe IPH (EP. BTEX (El		Sample Comments
34/2	S	11/04/20 09	0400 0'-41	×	2	and the same of
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Total 200 7 (2010						
Circle Method(s) and Metal(s) to be analyzed	nd Metal(s) to be	8RCRA analyzed TCLP	RCRA 13PPM Texas 11 A TCLP / SPLP 6010: 8RCRA	11 Al Sb As Ba Be B Cd Ca Cr Co Cu Fe Pt CRA Sb As Ba Be Cd Cr Co Cu Pb Mn Mo N	g SiO2	Na Sr Tl Sn U V Zn 1631 / 245.1 / 7470 / 7471 : Hg
ervice. Xenco will be liable anco. A minimum charge	only for the cost of san of \$75.00 will be applied	nples and shall not assur to each project and a ch	a valid purchase order fro ne any responsibility for a arge of \$5 for each sample	f service. Xenco will be liable only for the cost of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions f 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 in the sample 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.	tors. It assigns standard terms and conditions us are due to circumstances beyond the control be enforced unless previously negotiated.	
Relinquished by: (Signature)	gnature)	Received by: (Signature)	Signature)	Date/Time Relinquished by: (Signature)	ıre) Received by: (Signature)	Date/Time
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Work Order No: 676836

Revised Date 051418 Rev. 2018.1

## **Eurofins Xenco, LLC**

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

Client: LT Environmental, Inc.

Acceptable Temperature Range: 0 - 6 degC

Date/ Time Received: 11.04.2020 10.22.00 AM

Air and Metal samples Acceptable Range: Ambient

Work Order #: 676836

Analyst:

Temperature Measuring device used: T\_NM\_007

	Sample Receipt Checklist		Comments
#1 *Temperature of cooler(s)?		.6	
#2 *Shipping container in good condition?		Yes	
#3 *Samples received on ice?		Yes	
#4 *Custody Seals intact on shipping contain	ner/ 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 relinquisl	ned/ received?	Yes	
#10 Chain of Custody agrees with sample la	abels/matrix?	Yes	
#11 Container label(s) legible and intact?		Yes	
#12 Samples in proper container/ bottle?		Yes	Samples received in bulk containers.
#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 headsp	ace?	N/A	

* Must be	completed for	after-hours	delivery of	samples	prior to	placing in	the i	refrigerato	16

Checklist completed by:	Cloe Clifton	Date: <u>11.04.2020</u>
Checklist reviewed by:	Jessica Vramer  Jessica Kramer	Date: <u>11.06.2020</u>

PH Device/Lot#:

<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 Phone:(575) 393-6161 Fax:(575) 393-0720

811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720 District III
1000 Rio Brazos Rd., Aztec, NM 87410

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# **State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division** 1220 S. St Francis Dr. **Santa Fe, NM 87505**

CONDITIONS

Action 14733

### **CONDITIONS OF APPROVAL**

Operator:	OGRID:	Action Number:	Action Type:
XTO ENERGY, INC 6401 Holiday Hill Road	5380	14733	C-141
Building #5 Midland, TX79707			

OCD Reviewer	Condition
kcollins	None