LT Environmental, Inc.
3300 North A Street, Building 1, #103
Midland, Texas 79705
432.704.5178

October 22, 2018

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

RE: Closure Request
Poker Lake Unit 213
Remediation Permit Number 2RP-3130 and 2RP-4745
Eddy County, New Mexico

Dear Mr. Bratcher:

LT Environmental, Inc. (LTE), on behalf of XTO Energy, Inc. (XTO), presents the following letter report detailing the excavation of impacted soil and confirmation soil sampling activities at the Poker Lake Unit (PLU) 213 crude oil well (Site) in Unit P, Section 18, Township 24 South, Range 30 East, in Eddy County, New Mexico (Figure 1). The purpose of the excavation and soil sampling activities was to address impacts to soil after two separate events caused the release of produced water onto the well pad and surrounding pasture.

On July 13, 2015, a rubber gasket on the inside of a pipe clamp on the water transfer line from the production area to the tank battery failed, releasing approximately 13 barrels (bbls) of produced water. Approximately 4 bbls of produced water were recovered. The former operator reported the release to the New Mexico Oil Conservation Division (NMOCD) on a Release Notification and Corrective Action Form C-141 on July 14, 2015 and was assigned Remediation Permit (RP) Number 2RP-3130 (Attachment 1).

On April 29, 2018, worn threads on a connection between a pipeline and pump caused approximately 10 bbls of produced water to release west across the lease road and onto an adjacent pasture. Free-standing liquid was recovered with a vacuum truck; approximately 2.5 bbls of produced water were recovered. XTO reported the release to the NMOCD on a Release Notification and Corrective Action Form C-141 on May 14, 2018 and was assigned RP Number 2RP-4745 (Attachment 1).

Although the July 2015 release occurred while the facility was operated by the previous operator, XTO is the current operator and is committed to addressing any releases that remain unresolved. Since the two historical releases described above occurred at the same production facility, the sampling and excavation activities were completed to address and close both releases simultaneously. Based on the results of the confirmation soil sampling events, XTO is requesting no further action for these two release events.

BACKGROUND

Because both releases occurred prior to August 14, 2018, LTE applied the NMOCD 1993 *Guidelines for Leaks, Spills, and Releases* for determining remediation action levels. Depth to groundwater at the Site is estimated to be greater than 100 feet below ground surface (bgs) based on the nearest water well data and known aquifer properties. The nearest permitted water well is C 02109, located approximately 0.7 miles south of the release, with a depth to groundwater of 130 feet bgs and a total depth of 150 feet bgs. The Site is greater than 200 feet from a water source and greater than 1,000 feet from a private domestic water source. The closest surface water to the Site is a first order tributary of Dog Town Draw, located approximately 644 feet south of the Site. Based on these criteria, the NMOCD site ranking for remediation action levels is 10, and the following remediation action levels apply under the NMOCD 1993 *Guidelines for Leaks, Spills, and Releases*: 10 milligrams per kilogram (mg/kg) benzene; 50 mg/kg benzene, toluene, ethylbenzene, and total xylenes (BTEX); and 1,000 mg/kg total petroleum hydrocarbons (TPH). Based on standard practice in this region, LTE applied a site-specific chloride action level of 600 mg/kg.

SOIL SAMPLING

On February 5, 2018, and June 3, 2018, an LTE scientist collected twelve preliminary soil samples to assess the lateral extent of soil impact associated with the two releases described above. To eliminate the effects from weathering and natural degradation of contaminants at the ground surface, the soil samples were collected from each sample location at approximately 0.5 feet bgs. The soil sample locations were selected based on information provided on the initial Form C-141s and field observations.

Five soil samples (SS1 through SS5) were collected to assess the lateral extent of soil impact associated with release 2RP-3130 (Figure 2). Seven soil samples (SS1 through SS7) were collected to assess the lateral extent of soil impact associated with release 2RP-4745 (Figure 3).

The soil samples were screened for volatile aromatic hydrocarbons using a photo-ionization detector (PID) equipped with a 10.6 electron volt lamp in accordance with the NMOCD *Guidelines for Remediation of Leaks, Spills and Releases*, August 13, 1993. The soil samples were placed directly into pre-cleaned glass jars, labeled with the location, date, time, sampler, and method of analysis, and immediately placed on ice. The samples were shipped at 4 degrees Celsius (°C) to Hall Environmental Analysis Laboratories in Albuquerque, New Mexico, or Xenco Laboratories in Midland, Texas, under strict chain-of-custody procedures for analysis of BTEX by United States Environmental Protection Agency (USEPA) Method 8021B, TPH-gasoline range organics (GRO), TPH-diesel range organics (DRO), and TPH-oil range organics (ORO) by USEPA Method 8015 Modified, and chloride by USEPA Method 300.

Laboratory analytical results for the preliminary soil samples associated with release 2RP-3130 indicated one soil sample (SS1) exceeded the NMOCD site-specific remediation action level for chloride. The analytical results are depicted on Figure 2 and summarized in Table 1. Laboratory analytical results for the preliminary soil samples associated with release 2RP-4745 indicated three soil samples (SS1, SS3 and SS5) exceeded the NMOCD site-specific remediation action level for chloride. The analytical results are depicted on Figure 3 and summarized in Table 2. The laboratory analytical reports are included in Attachment 2.

Based on the soil sample laboratory analytical results, excavating impacted soil was required in the impacted areas associated with releases 2RP-3130 and 2RP-4745.

EXCAVATION ACTIVITIES

During August and September 2018, LTE personnel returned to the Site to oversee excavation of impacted soil as indicated by laboratory analytical results exceeding the NMOCD remediation action level for chloride in preliminary soil sample SS1 associated with release 2RP-3130 and preliminary soil samples SS1, SS3, and SS5 associated with release 2RP-4745. Excavation activities commenced on August 30, 2018 and concluded on September 20, 2018. To delineate chloride impacts to soil and direct excavation activities, LTE screened soil samples using a PID and Hach® chloride QuanTab® test strips.

Excavation activities associated with release 2RP-3130 were completed in the area around preliminary soil sample SS1. Upon completing excavation activities, LTE collected confirmation soil samples SS06 and SS07 from the excavation at a depth of 2 feet bgs. The excavation measured approximately 192 square feet with a depth of 2 feet bgs and is illustrated on Figure 2.

Excavation activities associated with release 2RP-4745 were completed in the areas around preliminary samples SS1, SS3, and SS5. Upon completing excavation activities around preliminary sample SS1, LTE collected confirmation soil sample SS16 from a depth of 1.5 feet bgs and SS14 from a depth of 2 feet bgs. Upon completing excavation activities around preliminary sample SS3, LTE collected confirmation soil sample SS15 from a depth of 1.5 feet bgs. Upon completing excavation activities around preliminary sample SS5, LTE collected confirmation soil sample SS08 from a depth of 2 feet bgs. The 2RP-4745 excavation measured approximately 3,675 square feet with a depth of 3.5 feet bgs in the west portion of the excavation and 2 feet bgs in the east portion of the excavation and is illustrated on Figure 3. While on site for excavation activities, LTE collected a total of thirteen confirmation soil samples (SS08 through SS19, and FS01) to confirm excavation had removed impacted soil. The confirmation soil samples were collected and handled as previously described and submitted to Xenco Laboratories in Midland, Texas.

Approximately 354 cubic yards total of impacted soil were removed via backhoe, skid steer, and hydro-vacuum from the excavations. The impacted soil was transported and properly disposed of at the R360 Landfill in Hobbs, New Mexico.

ANALYTICAL RESULTS

Laboratory analytical results confirmed that all soil samples collected from the final excavation extents were compliant with the NMOCD site-specific remediation action levels for BTEX, TPH, and chloride. Laboratory analytical results for the preliminary soil samples associated with release 2RP-3130 indicated soil sample SS1 exceeded the NMOCD remediation action level for chloride. The area around preliminary sample SS1 was excavated and subsequent soil samples SS06 and SS07 indicated the chloride concentrations were compliant with the NMOCD remediation action level. Laboratory analytical results for the preliminary soil samples associated with release 2RP-4745 indicated soil samples SS1, SS3, and SS5 exceeded the NMOCD remediation action level for chloride. The areas around preliminary soil samples SS1, SS3, and SS5 were excavated and subsequent soil samples SS08, SS14, SS15, and SS16 indicated the chloride concentrations were compliant with the NMOCD remediation action level.

Additionally, laboratory analytical results indicated that all final confirmation surface soil samples were compliant with the NMOCD site-specific remediation action levels for BTEX, TPH, and chloride and successfully defined the extent of soil impacts associated with the two releases. Laboratory analytical results are presented on Figures 2 and 3 and summarized in Tables 1 and 2, a photographic log is included in Attachment 2, and the complete laboratory analytical reports are included as Attachment 3.

CONCLUSIONS

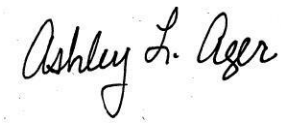
Laboratory analytical results for the final confirmation surface soil samples and final excavation soil samples indicate that BTEX, TPH, and chloride concentrations are compliant with NMOCD site-specific remediation action levels. Initial response efforts, natural degradation, and excavation of impacted soil have mitigated impacts at this Site. XTO requests no further action for release numbers 2RP-3130 and 2RP-4745. Upon approval of this request, XTO will backfill the well pad excavations with caliche well pad material and backfill the pasture excavation with material purchased locally and will recontour the Site to match pre-existing topography. XTO will re-seed the pasture area with Bureau of Land Management seed mix #2 via drill or broadcast method. An updated NMOCD Form C-141 for each release is included in Attachment 1.

If you have any questions or comments, please do not hesitate to contact Ms. Adrian Baker at (432) 887-1255 or abaker@ltenv.com.

Sincerely,

LT ENVIRONMENTAL, INC.

Adrian Baker
Project Geologist



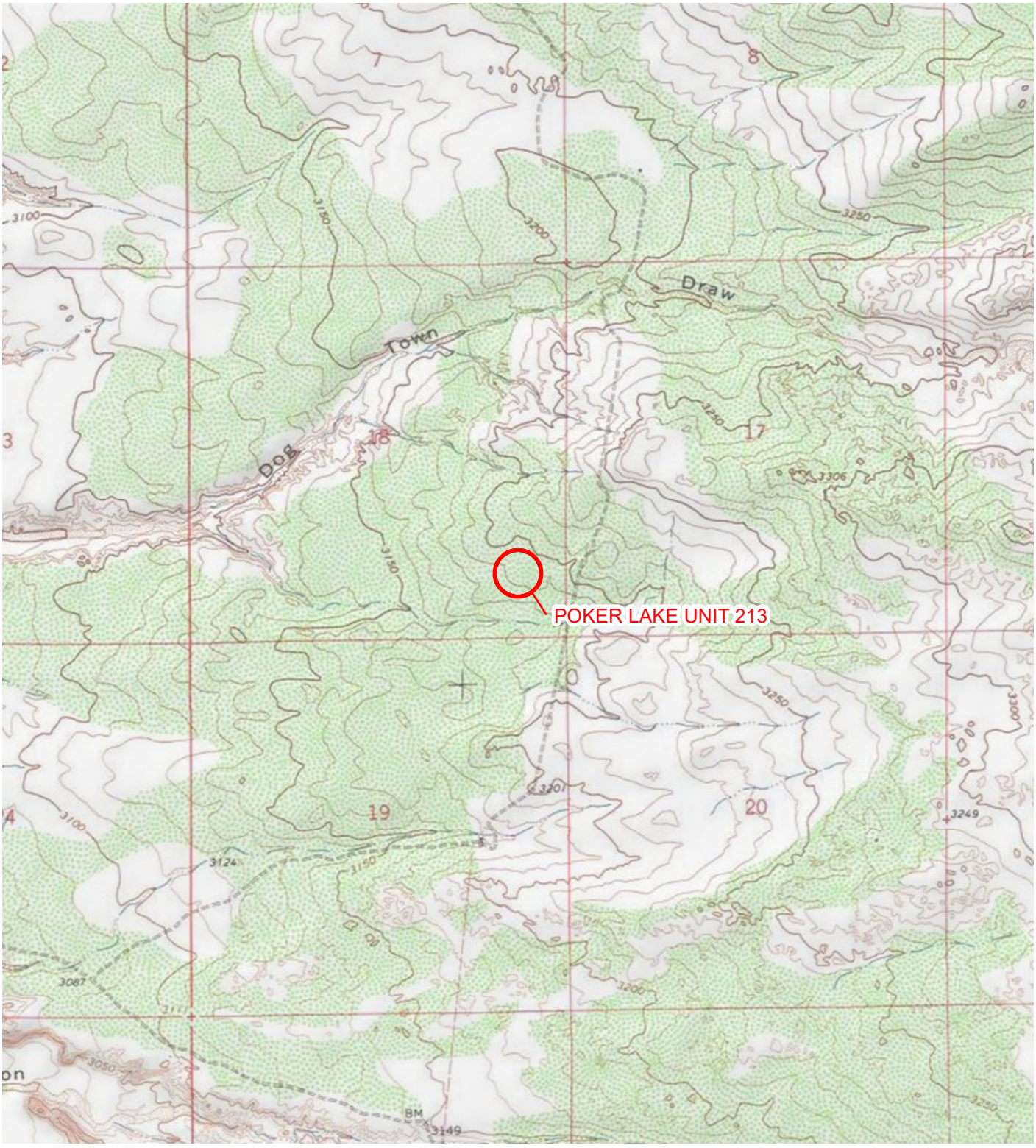
Ashley L. Ager, P.G.
Senior Geologist

cc: Kyle Littrell, XTO
Maria Pruett, NMOCD
Jim Amos, BLM
Shelly Tucker, BLM

Attachments:

Figure 1	Site Location Map
Figure 2	Soil Sample Locations (2RP-3130)
Figure 3	Soil Sample Locations (2RP-4745)
Table 1	Soil Analytical Results (2RP-3130)
Table 2	Soil Analytical Results (2RP-4745)
Attachment 1	Initial/Final NMOCD Form C-141 (2RP-3130 and 2RP-4745)
Attachment 2	Photographic Log
Attachment 3	Laboratory Analytical Reports

FIGURES



LEGEND

SITE LOCATION

IMAGE COURTESY OF ESRI/USGS

0 2,000 4,000

Feet

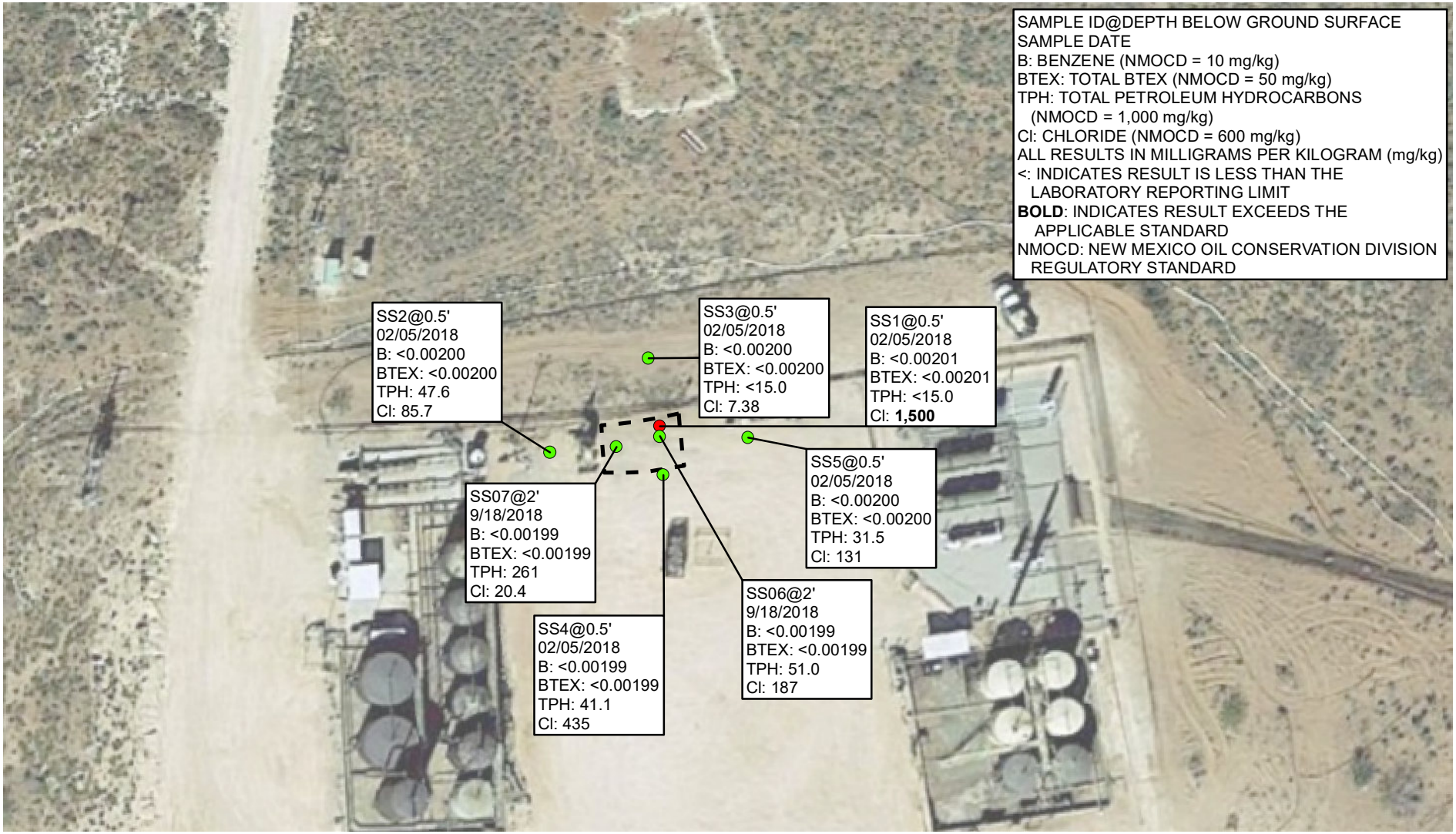
N

NEW MEXICO

NOTE: REMEDIATION PERMIT
NUMBERS 2RP-3130 & 2RP-4745

FIGURE 1
SITE LOCATION MAP
POKER LAKE UNIT 213
UNIT P SEC 18 T24S R30E
EDDY COUNTY, NEW MEXICO
XTO ENERGY, INC.

P:\XTO Energy\GIS\MXD\012918114_PLU 213\012918114_FIG01_SL_2018_3130_4745.mxd



LEGEND

- PRELIMINARY SOIL SAMPLE
- FINAL CONFIRMATION SOIL SAMPLE
- EXCAVATION EXTENT

IMAGE COURTESY OF GOOGLE EARTH 2017

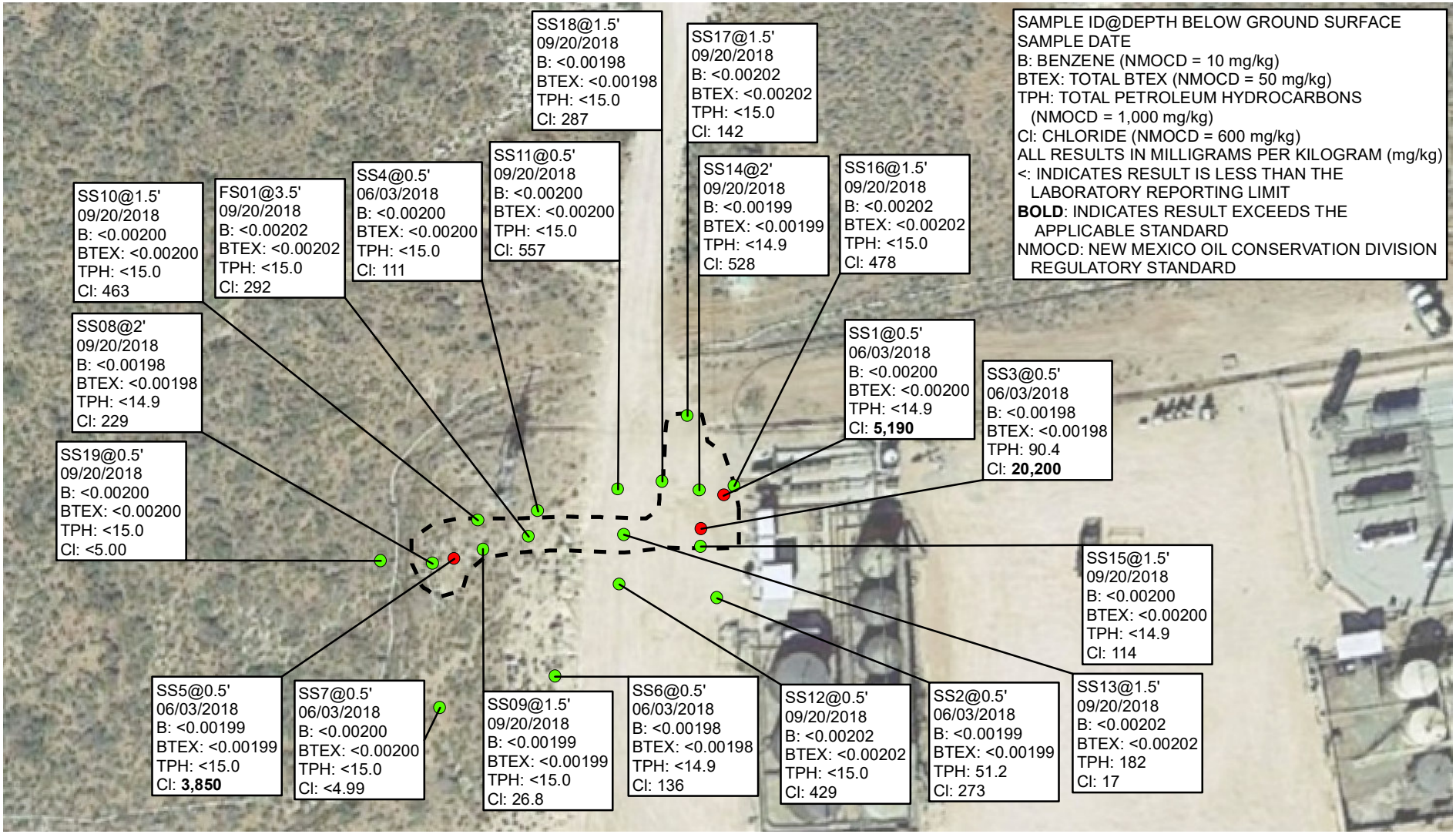
0 60 120
Feet

N

NOTE: REMEDIATION PERMIT NUMBER 2RP-3130

FIGURE 2
SOIL SAMPLE LOCATIONS (2RP-3130)
POKER LAKE UNIT 213
UNIT P SEC 18 T24S R30E
EDDY COUNTY, NEW MEXICO
XTO ENERGY, INC.

P:\XTO Energy\GIS\MXD\012918114_PLU 213\012918114_FIG02_SITE_2018_3130_101618.mxd



LEGEND

- PRELIMINARY SOIL SAMPLE
- FINAL CONFIRMATION SOIL SAMPLE
- EXCAVATION EXTENT

IMAGE COURTESY OF GOOGLE EARTH 2017

0 60 120
Feet

N

NOTE: REMEDIATION PERMIT NUMBER 2RP-4745

FIGURE 3
SOIL SAMPLE LOCATIONS (2RP-4745)
POKER LAKE UNIT 213
UNIT P SEC 18 T24S R30E
EDDY COUNTY, NEW MEXICO
XTO ENERGY, INC.

P:\XTO Energy\GIS\MXD\012918114_PLU 213\012918114_FIG03_SITE_2018_4745_101618.mxd

TABLES

TABLE 2
SOIL ANALYTICAL RESULTS

POKER LAKE UNIT 213
REMEDIATION PERMIT NUMBER 2RP-4745
EDDY COUNTY, NEW MEXICO
XTO ENERGY, INC.

Sample Name	Sample Depth (feet bgs)	Sample Date	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes (mg/kg)	Total BTEX (mg/kg)	C6-C10 GRO (mg/kg)	C10-C28 DRO (mg/kg)	C28-C40 ORO (mg/kg)	GRO and DRO (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
SS1	0.5	06/03/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<14.9	<14.9	<14.9	<14.9	<14.9	**5,1**90
SS2	0.5	06/03/2018	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	51.2	<15.0	51.2	51.2	273
SS3	0.5	06/03/2018	<0.00198	<0.00198	<0.00198	<0.00198	<0.00198	<15.0	90.4	<15.0	90.4	90.4	**20,200**
SS4	0.5	06/03/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	111
SS5	0.5	06/03/2018	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	**3,850**
SS6	0.5	06/03/2018	<0.00198	<0.00198	<0.00198	<0.00198	<0.00198	<14.9	<14.9	<14.9	<14.9	<14.9	136
SS7	0.5	06/03/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	<4.99
FS01	3.5	09/20/2018	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<15.0	<15.0	<15.0	<15.0	<15.0	292
SS08	2	09/20/2018	<0.00198	<0.00198	<0.00198	<0.00198	<0.00198	<14.9	<14.9	<14.9	<14.9	<14.9	229
SS09	1.5	09/20/2018	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	26.8
SS10	1.5	09/20/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	463
SS11	0.5	09/20/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	557
SS12	0.5	09/20/2018	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<15.0	<15.0	<15.0	<15.0	<15.0	429
SS13	1.5	09/20/2018	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<15.0	149	33.1	149	182	17.0
SS14	2	09/20/2018	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<14.9	<14.9	<14.9	<14.9	<14.9	528
SS15	1.5	09/20/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<14.9	<14.9	<14.9	<14.9	<14.9	114
SS16	1.5	09/20/2018	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<15.0	<15.0	<15.0	<15.0	<15.0	478
SS17	1.5	09/20/2018	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<15.0	<15.0	<15.0	<15.0	<15.0	142
SS18	1.5	09/20/2018	<0.00198	<0.00198	<0.00198	<0.00198	<0.00198	<15.0	<15.0	<15.0	<15.0	<15.0	287
SS19	0.5	09/20/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	<5.00
NMOCD Remediation Action Levels			10	NE	NE	NE	50	NE	NE	NE	NE	1,000	600

Notes:
bgs - below ground surface
BTEX - benzene, toluene, ethylbenzene, and total xylenes
mg/kg - milligrams per kilogram
NE - not established
NMOCD - New Mexico Oil Conservation Division
DRO - diesel range organics
GRO - gasoline range organics
ORO - oil range organics
TPH - total petroleum hydrocarbons
< - indicates result is below laboratory reporting limits
Bold - indicates result exceeds the applicable regulatory standard.

TABLE 1
SOIL ANALYTICAL RESULTS

POKER LAKE UNIT 213
REMEDIATION PERMIT NUMBER 2RP-3130
EDDY COUNTY, NEW MEXICO
XTO ENERGY, INC.

Sample Name	Sample Depth (feet bgs)	Sample Date	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes (mg/kg)	Total BTEX (mg/kg)	C6-C10 GRO (mg/kg)	C10-C28 DRO (mg/kg)	C28-C40 ORO (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
SS1	0.5	02/05/2018	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	**1,500**
SS2	0.5	02/05/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	47.6	<15.0	47.6	85.7
SS3	0.5	02/05/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	7.38
SS4	0.5	02/05/2018	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<14.9	41.1	<14.9	41.1	435
SS5	0.5	02/05/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	31.5	<15.0	31.5	131
SS06	2	09/18/2018	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<14.9	51.0	<14.9	51.0	187
SS07	2	09/18/2018	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	261	<15.0	261	20.4
NMOCD Remediation Action Levels			10	NE	NE	NE	50	NE	NE	NE	1,000	600

Notes:
bgs - below ground surface
BTEX - benzene, toluene, ethylbenzene, and total xylenes
mg/kg - milligrams per kilogram
NE - not established
NMOCD - New Mexico Oil Conservation Division
DRO - diesel range organics
GRO - gasoline range organics
ORO - oil range organics
TPH - total petroleum hydrocarbons
< - indicates result is below laboratory reporting limits
Bold - indicates result exceeds the applicable regulatory standard.

ATTACHMENT 1: INITIAL/FINAL NMOCD FORM C-141 (2RP-3130 and 2RP-4745)

NM OIL CONSERVATION
ARTESIA DISTRICT
JUL 14 2015
RECEIVED

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

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

Form C-141
Revised August 8, 2011

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

Release Notification and Corrective Action

nAB1520128523

OPERATOR

☒ Initial Report ☐ Final Report

Name of Company: BOPCO, L.P. 260737	Contact: Bradley Blevins
Address: 522 W. Mermod, Suite 704 Carlsbad, N.M. 88220	Telephone No. 575-887-7329
Facility Name: PLU 213	Facility Type: Exploration and Production

Surface Owner: Federal	Mineral Owner:	API No. 3001533859

LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/*South Line*	Feet from the	*East*/West Line	County
P	18	24S	30E	860		660		Eddy

Latitude 32.212740 **Longitude** 103.914387

NATURE OF RELEASE

Type of Release: Produced Water	Volume of Release: 13 barrels produced water	Volume Recovered: 4 barrels produced water
Source of Release: Rubber inside Vic clamp failed on water transfer pump.	Date and Hour of Occurrence 7-13-15 @ 2:00pm	Date and Hour of Discovery 7-13-15 @ 2:14pm
Was Immediate Notice Given? ☐ Yes ☐ No ☒ Not Required	If YES, To Whom?	
By Whom?	Date and Hour	
Was a Watercourse Reached? ☐ Yes ☒ No	If YES, Volume Impacting the Watercourse.	

If a Watercourse was Impacted, Describe Fully.*

Describe Cause of Problem and Remedial Action Taken.*
BOPCO EHS was notified of a release that occurred at the PLU 213. The release occurred on a water transfer line that runs from the 213 production side to the 213 SWD battery (opposite side of location). The rubber on the inside of the Vic clamp failed causing produced water to be released.

Describe Area Affected and Cleanup Action Taken.*
A vacuum truck was called to location and recovered 4 barrels of produced water.

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

Signature: Bradley Blevins

Printed Name: Bradley Blevins

Title: Assistant Remediation Foreman

E-mail Address: bblevins@basspet.com

Date: 7-14-15 Phone: 432-214-3704

OIL CONSERVATION DIVISION

Signed By

Approved by Environmental Specialist:

Approval Date: 7/20/15 Expiration Date: N/A

Conditions of Approval: Attached ☐

Remediation per O.C.D. Rules & Guidelines
~~SUBMIT REMEDIATION PROPOSAL NO~~
~~LATER THAN:~~ 8/20/15

2RP-3130

Bratcher, Mike, EMNRD

From: Blevins, Bradley <BBlevins@BassPet.Com>
Sent: Tuesday, July 14, 2015 3:56 PM
To: Bratcher, Mike, EMNRD; Patterson, Heather, EMNRD; Amos, James
Cc: Savoie, Tony A.; Blevins, Bradley
Subject: Initial C-141 PLU 213
Attachments: doc04428720150714145043.pdf

All,

Please find the attached initial C-141 for the release that occurred at the PLU 213. The rubber on the inside of a vic clamp failed releasing 13 barrels of produced water, 4 barrels was recovered by vacuum truck. If you have any questions or concerns please let me know. Thank you.

Brad Blevins
Assistant Remediation Foreman
BOPCO, LP
522 W. Mermod, Suite 704
Carlsbad, NM 88220
Office-575-887-7329
Cell-1-432-214-3704
bblevins@basspet.com

Bratcher, Mike, EMNRD

From: Blevins, Bradley <BBlevins@BassPet.Com>
Sent: Tuesday, July 14, 2015 3:27 PM
To: Bratcher, Mike, EMNRD; Patterson, Heather, EMNRD; Amos, James
Cc: Savoie, Tony A.; Blevins, Bradley
Subject: PLU 213 Release_7-13-15

All,
BOPCO EHS was notified of a release that occurred at the PLU 213 battery. The release occurred on a water transfer line that runs from the 213 production side to the 213 SWD battery (opposite side of location). The rubber on the inside of the Vic clamp failed causing produced water to be released. 13 barrels of produced water was released and 4 barrels was recovered.

32.212740 -103.914387

3001533859	POKER LAKE UNIT No. 213	BOPCO, L.P.	P -18-24S-30E (860 FSL & 660 FEL)

Brad Blevins
Assistant Remediation Foreman
BOPCO, LP
522 W. Mermod, Suite 704
Carlsbad, NM 88220
Office-575-887-7329
Cell-1-432-214-3704
bblevins@basspet.com

From: Weaver, Crystal, EMNRD
To: "Foust, Bryan"; Bratcher, Mike, EMNRD; jamos@blm.gov; Tucker, Shelly
Cc: Ruth, Amy
Subject: RE: Initial C141 for PLU 213 fire
Date: Wednesday, June 14, 2017 8:48:00 AM
Attachments: 2RP-3130.pdf

Hey Jacob,

Also at the same location of PLU #213 BOPCO had a release occur back on 7/13/15 and it was given the RP number of 2RP-3130. We haven't had any follow up on this release since we received the initial C-141 (I attached the original initial C-141 to this email). Is there any way this one could be looked into while you all are working on the current release of 2RP-4243?

Thank you and let me know if you have any questions or concerns.

Sincerely,

From: Foust, Bryan [mailto:Bryan_Foust@xtoenergy.com]
Sent: Tuesday, June 6, 2017 1:30 PM
To: Bratcher, Mike, EMNRD <mike.bratcher@state.nm.us>; Weaver, Crystal, EMNRD <Crystal.Weaver@state.nm.us>; jamos@blm.gov; Tucker, Shelly <stucker@blm.gov>
Cc: Ruth, Amy <Amy_Ruth@xtoenergy.com>
Subject: RE: Initial C141 for PLU 213 fire

Sorry again, it's been a heck of a day here. Here's the correct, updated, signed version. Thanks for your patience

Thanks,
Jacob Foust
XTO Energy
432-266-2663

From: Foust, Bryan
Sent: Tuesday, June 06, 2017 1:25 PM
To: Bratcher, Mike, EMNRD; Weaver, Crystal, EMNRD; 'jamos@blm.gov'; 'Tucker, Shelly'
Cc: Ruth, Amy
Subject: RE: Initial C141 for PLU 213 fire

Oops, I forgot to attach it. Sorry about that, here it is!

Thanks,
Jacob Foust
XTO Energy

432-266-2663

From: Foust, Bryan
Sent: Tuesday, June 06, 2017 1:12 PM
To: Bratcher, Mike, EMNRD; Weaver, Crystal, EMNRD; 'jamos@blm.gov'; 'Tucker, Shelly'
Cc: Ruth, Amy; Sanders, Toady
Subject: Initial C141 for PLU 213 fire

Attached is the initial C141 for the fire at the PLU 213 battery on 5/27/17. Please let me know if you have any questions or comments.

Thanks,
Jacob Foust
XTO Energy
432-266-2663

Bratcher, Mike, EMNRD

From: Bratcher, Mike, EMNRD
Sent: Friday, September 15, 2017 12:10 PM
To: 'Robbie Runnels'
Cc: Tucker, Shelly; Amy Ruth; Weaver, Crystal, EMNRD
Subject: RE: XTO Energy - Poker Lake Unit 213 - CAP (2RP-4243, 2RP-4265

RE: XTO * Poker Lake Unit 213 * 2RP-4243 (DOR:5/2/17) & 2RP-4265 (DOR: 6/8/17)

Greetings,

It is OCD's understanding that remedial work at the above referenced site was commenced and may still be ongoing. While OCD understands the urgency to return the facility to production, be advised that remedial work performed absent an approved remediation proposal, is done "at risk". Please provide an update on activities as soon as possible. Also, be aware that OCD records indicate there is another open release associated with this site, other than the two indicated above. The tracking number is **2RP-3130** with the date of release shown as 7/13/15. Please advise as to the intent for addressing this release. Please include Crystal Weaver on all future correspondence.

Thank you,

Mike Bratcher
NMOCD District 2
811 South First Street
Artesia, NM 88210
575-748-1283 Ext 108

OCD approval does not relieve the operator of liability should their operations fail to adequately investigate and remediate contamination that may pose a threat to ground water, surface water, human health or the environment. In addition, OCD approval does not relieve the operator of responsibility for compliance with any other federal, state, local laws and/or regulations.

From: Robbie Runnels [mailto:rrunnels@basinenv.com]
Sent: Tuesday, August 22, 2017 1:14 PM
To: Bratcher, Mike, EMNRD <mike.bratcher@state.nm.us>
Cc: Tucker, Shelly <stucker@blm.gov>; Amy Ruth <amy_ruth@XTOenergy.com>
Subject: XTO Energy - Poker Lake Unit 213 - CAP (2RP-4243, 2RP-4265

Mr. Bratcher,

Attached is the Corrective Action Plan for the aforementioned site. Please let me know if you have any questions or comments.

Best Regards,

Robbie Runnels

Project Manager

Basin Environmental Service Technologies
3100 Plains Hwy.
P.O. Box 301
Lovington, NM 88260
p. 575-396-2378 m. 575-441-5598
f. 575-396-1429
rrunnels@basinenv.com

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources Department

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

Form C-141
Revised August 24, 2018
Submit to appropriate OCD District office

Incident ID	
District RP	2RP-3130
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party: XTO Energy, Inc	OGRID 5380
Contact Name: Kyle Littrell	Contact Telephone: 432-221-7331
Contact email: Kyle_Littrell@xtoenergy.com	Incident # 2RP-3130
Contact mailing address: 522 W. Mermod, Suite 704 Carlsbad, NM 88220	

Location of Release Source

Latitude 32.212740° Longitude -103.914387°

(NAD 83 in decimal degrees to 5 decimal places)

Site Name: PLU 213	Site Type: Exploration and Production
Date Release Discovered: 7/13/2015	API#: 30-015-33859

Unit Letter	Section	Township	Range	County
P	18	24S	30E	Eddy

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

Nature and Volume of Release

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

☐ Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
☒ Produced Water	Volume Released (bbls): 13 bbls	Volume Recovered (bbls): 4 bbl
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	☐ Yes ☐ No
☐ Condensate	Volume Released (bbls)	Volume Recovered (bbls)
☐ Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
☐ Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)

Cause of Release:
The release occurred on a water transfer line that runs from the PLU 213 production side to the PLU 213 SWD battery (opposite side of location). The rubber on the inside of the Vic clamp failed causing produced water to be released.

State of New Mexico
Oil Conservation Division

Incident ID	
District RP	2RP-3130
Facility ID	
Application ID	

Was this a major release as defined by 19.15.29.7(A) NMAC? ☐ Yes ☒ No	If YES, for what reason(s) does the responsible party consider this a major release?
If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?	

Initial Response

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

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

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

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

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

Printed Name: Kyle Littrell Title: SH&E Coordinator

Signature: Date: 10/22/2018

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

OCD Only

Received by: Date:

State of New Mexico
Oil Conservation Division

Incident ID	
District RP	2RP-3130
Facility ID	
Application ID	

Closure

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

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

☒ A scaled site and sampling diagram as described in 19.15.29.11 NMAC

☒ Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)

☒ Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)

☒ Description of remediation activities

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

Printed Name: Kyle Littrell Title: SH&E Coordinator

Signature: Date: 10/22/2018

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

OCD Only

Received by: Date:

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

Closure Approved by: Ashley Maxwell Date: 3/22/2023

Printed Name: Ashley Maxwell Title: Environmental Specialist

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

MAY 14 2018

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

DISTRICT II-ARTESIA O.C.D.

Form C-141
Revised April 3, 2017

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

Release Notification and Corrective Action

nAB1813452794 Poker 260737

OPERATOR

☒ Initial Report ☐ Final Report

Name of Company: XTO Energy	Contact: Kyle Littrell
Address: 522 W. Mermod, Suite 704 Carlsbad, N.M. 88220	Telephone No: 432-221-7331
Facility Name: Poker Lake Unit 213	Facility Type: Exploration and Production

Surface Owner: Federal	Mineral Owner: Federal	API No: 30-015-33859

LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
P	18	24S	30E	860	South	660	East	Eddy

Latitude 32.212716 **Longitude** -103.914387 NAD83

NATURE OF RELEASE

Type of Release Produced water	Volume of Release 10 bbl	Volume Recovered 2.5 bbl
Source of Release H-pump	Date and Hour of Occurrence 4/29/2018, AM	Date and Hour of Discovery 4/29/2018, 9:00 AM
Was Immediate Notice Given? ☐ Yes ☐ No ☒ Not Required	If YES, To Whom? N/A	
By Whom? N/A	Date and Hour: N/A	
Was a Watercourse Reached? ☐ Yes ☒ No	If YES, Volume Impacting the Watercourse. N/A	

If a Watercourse was Impacted, Describe Fully.*
N/A

Describe Cause of Problem and Remedial Action Taken.*
Release was due to worn threads on a stainless steel T connection on an H-pump. H-pump was shut down and T connection replaced before returning to production.

Describe Area Affected and Cleanup Action Taken.*
Spill originated on northwestern end of location. Fluid spilled west across lease road and into pasture. Vacuum truck was dispatched and recovered 2.5bbl of produced water. An environmental contractor has been retained to assist in delineation and remediation efforts.

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

Signature:	OIL CONSERVATION DIVISION
Printed Name: Kyle Littrell	Approved by Environmental Specialist: Signed By Mike Bratcher
Title: SH&E Coordinator	Approval Date: 5/14/18 Expiration Date: N/A
E-mail Address: Kyle_Littrell@xtoenergy.com	Conditions of Approval: See attached Attached ☐
Date: 5-14-2018 Phone: 432-221-7331	

* Attach Additional Sheets If Necessary

Operator/Responsible Party,

The OCD has received the form C-141 you provided on 5/14/2018 regarding an unauthorized release. The information contained on that form has been entered into our incident database and remediation case number 2RP-4745 has been assigned. **Please refer to this case number in all future correspondence.**

It is the Division's obligation under both the Oil & Gas Act and Water Quality Act to provide for the protection of public health and the environment. Our regulations (19.15.29.11 NMAC) state the following,

> *The responsible person shall complete division-approved corrective action for releases that endanger public health or the environment. The responsible person shall address releases in accordance with a remediation plan submitted to and approved by the division or with an abatement plan submitted in accordance with 19.15.30 NMAC.* [emphasis added]

Release characterization is the first phase of corrective action unless the release is ongoing or is of limited volume and all impacts can be immediately addressed. Proper and cost-effective remediation typically cannot occur without adequate characterization of the impacts of any release. Furthermore, the Division has the ability to impose reasonable conditions upon the efforts it oversees. **As such, the Division is requiring a workplan for the characterization of impacts associated with this release be submitted to the OCD District 2 office in ARTESIA on or before 6/14/2018. If and when the release characterization workplan is approved, there will be an associated deadline for submittal of the resultant investigation report. Modest extensions of time to these deadlines may be granted, but only with acceptable justification.**

The goals of a characterization effort are: 1) determination of the lateral and vertical extents along with the magnitude of soil contamination. 2) determine if groundwater or surface waters have been impacted. 3) If groundwater or surface waters have been impacted, what are the extents and magnitude of that impact. 4) The characterization of any other adverse impacts that may have occurred (examples: impacts on vegetation, impacts on wildlife, air quality, loss of use of property, etc.). To meet these goals as quickly as possible, the following items must, at a minimum, be addressed in the release characterization workplan and subsequent reporting:

- Horizontal delineation of soil impacts in each of the four cardinal compass directions. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C_6 thru C_{36}), and for chloride by Method 300. This is not an exclusive list of potential contaminants. Analyzed parameters should be modified based on the nature of the released substance(s). Soil sampling must be both within the impacted area and beyond.

- Vertical delineation of soil impacts. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C_6 thru C_{36}), and for chloride by Method 300. As above, this is not an exclusive list of potential contaminants and can be modified. Vertical characterization samples should be taken at depth intervals no greater than five feet apart. Lithologic description of encountered soils must also be provided. At least ten vertical feet of soils with contaminant concentrations at or below these values must be demonstrated as existing above the water table.

- Nominal detection limits for field and laboratory analyses must be provided.

- Composite sampling is not generally allowed.

- Field screening and assessment techniques are acceptable (headspace, titration, EC [include algorithm for validation purposes], EM, etc.), but the sampling and assay procedures must be clearly defined. Copies of field notes are highly desirable. A statistically significant set of split samples must be submitted for confirmatory laboratory analysis, including the laterally farthest and vertically deepest sets of soil samples. Make sure there are at least two soil samples submitted

for laboratory analysis from each borehole or test pit (highest observed contamination and deepest depth investigated). Copies of the actual laboratory results must be provided including chain of custody documentation.

●Probable depth to shallowest protectable groundwater and lateral distance to nearest surface water. If there is an estimate of groundwater depth, the information used to arrive at that estimate must be provided. If there is a reasonable assumption that the depth to protectable water is 50 feet or less, the responsible party should anticipate the need for at least one groundwater monitoring well to be installed in the area of likely maximum contamination.

● If groundwater contamination is encountered, an additional investigation workplan may be required to determine the extents of that contamination. Groundwater and/or surface water samples, if any, must be analyzed by a competent laboratory for volatile organic hydrocarbons (typically Method 8260 full list), total dissolved solids, pH, major anions and cations including chloride and sulfate, dissolved iron, and dissolved manganese. The investigation workplan must provide the groundwater sampling method(s) and sample handling protocols. To the fullest extent possible, aqueous analyses must be undertaken using nominal method detection limits. As with the soil analyses, copies of the actual laboratory results must be provided including chain of custody documentation.

● Accurately scaled and well-drafted site maps must be provided providing the location of borings, test pits, monitoring wells, potentially impacted areas, and significant surface features including roads and site infrastructure that might limit either the release characterization or remedial efforts. Field sketches may be included in subsequent reporting, but should not be considered stand-alone documentation of the site's layout. Digital photographic documentation of the location and fieldwork is recommended, especially if unusual circumstances are encountered.

Nothing herein should be interpreted to preclude emergency response actions or to imply immediate remediation by removal cannot proceed as warranted. Nonetheless, characterization of impacts and confirmation of the effectiveness of remedial efforts must still be provided to the OCD before any release incident will be closed.

Jim Griswold
OCD Environmental Bureau Chief
1220 South St. Francis Drive
Santa Fe, New Mexico 87505
505-476-3465
jim.griswold@state.nm.us

Bratcher, Mike, EMNRD

From: Littrell, Kyle <Kyle_Littrell@xtoenergy.com>
Sent: Monday, May 14, 2018 10:13 AM
To: Bratcher, Mike, EMNRD; Weaver, Crystal, EMNRD; Shelly Tucker; Jim Amos
Cc: Sanders, Toady; McSpadden, Wes; Ruth, Amy; Foust, Bryan
Subject: Initial C-141 - 4-29-18 Poker Lake Unit 213 (API 30-015-33859)
Attachments: Initial C-141 PLU 213 4-29-18.pdf

Good Morning,

Please find attached the initial C-141 detailing the accidental release from the referenced facility. Please contact me with any questions or concerns. Thanks. --Kyle

Kyle Littrell
SH&E Coordinator
XTO Energy Inc.
Delaware Division
Phone:(432)-221-7331 | Mobile:(970)-317-1867
kyle_littrell@xtoenergy.com

An **ExxonMobil** Subsidiary

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources Department

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

Form C-141
Revised August 24, 2018
Submit to appropriate OCD District office

Incident ID	
District RP	2RP-4745
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party: XTO Energy, Inc	OGRID 5380
Contact Name: Kyle Littrell	Contact Telephone: 432-221-7331
Contact email: Kyle_Littrell@xtoenergy.com	Incident # 2RP-4745
Contact mailing address: 522 W. Mermod, Suite 704 Carlsbad, NM 88220	

Location of Release Source

Latitude 32.212716° Longitude -103.914387°
(NAD 83 in decimal degrees to 5 decimal places)

Site Name: Poker Lake Unit 213	Site Type: Exploration and Production
Date Release Discovered: 4/29/2018	API#: 30-015-33859

Unit Letter	Section	Township	Range	County
P	18	24S	30E	Eddy

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

Nature and Volume of Release

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

☐ Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
☒ Produced Water	Volume Released (bbls): 10 bbls	Volume Recovered (bbls): 2.5 bbl
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	☐ Yes ☐ No
☐ Condensate	Volume Released (bbls)	Volume Recovered (bbls)
☐ Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
☐ Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)

Cause of Release:
Release was due to worn threads on a stainless-steel T connection on an H-pump. The H-pump was shut down and T connection replaced before returning to production.

State of New Mexico
Oil Conservation Division

Incident ID	
District RP	2RP-4745
Facility ID	
Application ID	

Was this a major release as defined by 19.15.29.7(A) NMAC? ☐ Yes ☒ No	If YES, for what reason(s) does the responsible party consider this a major release?
If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?	

Initial Response

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

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

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

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

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

Printed Name: Kyle Littrell Title: SH&E Coordinator

Signature: Date: 10/22/2018

email: kyle.littrell@xtoenergy.com Telephone: 432-221-7331

OCD Only

Received by: Date:

State of New Mexico
Oil Conservation Division

Incident ID	
District RP	2RP-4745
Facility ID	
Application ID	

Closure

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

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

☒ A scaled site and sampling diagram as described in 19.15.29.11 NMAC

☒ Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)

☒ Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)

☒ Description of remediation activities

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

Printed Name: Kyle Littrell Title: SH&E Coordinator

Signature: Date: 10/22/2018

email: kyle.littrell@xtoenergy.com Telephone: 432-221-7331

OCD Only

Received by: Date:

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

Closure Approved by: Ashley Maxwell Date: 3/22/2023

Printed Name: Ashley Maxwell Title: Environmental Specialist

ATTACHMENT 2: PHOTOGRAPHIC LOG

PHOTOGRAPHIC LOG

Photograph 1: View northeast of equipment and excavation.

Photograph 2: View south of equipment and excavation.

Poker Lake Unit 213
2RP-3130
Photographs Taken: September 18, 2018

PHOTOGRAPHIC LOG

Photograph 1: View east of equipment and excavation.

Photograph 2: View west of excavation in pasture.

Poker Lake Unit 213
2RP-4745
Photographs Taken: September 20, 2018

ATTACHMENT 3: LABORATORY ANALYTICAL REPORTS

Analytical Report 575590

for

LT Environmental, Inc.

Project Manager: Adrian Baker

PLU 213 RP 3130

15-FEB-18

Collected By: Client

1211 W. Florida Ave, Midland TX 79701

Xenco-Houston (EPA Lab code: TX00122):
Texas (T104704215-17-23), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054)
Oklahoma (2017-142)

Xenco-Dallas (EPA Lab code: TX01468):
Texas (T104704295-17-15), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab code: TX00127): Texas (T104704221-17-12)
Xenco-Lubbock (EPA Lab code: TX00139): Texas (T104704219-17-16)
Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400-17-13)
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-17-3)
Xenco Phoenix (EPA Lab Code: AZ00901): Arizona(AZ0757)
Xenco-Phoenix Mobile (EPA Lab code: AZ00901): Arizona (AZM757)

15-FEB-18

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

Reference: XENCO Report No(s): **575590**
PLU 213 RP 3130
Project Address: Carlsbad, NM

Adrian Baker:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 575590. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. The uncertainty of measurement associated with the results of analysis reported is available upon request. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 575590 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Jessica Kramer

Jessica Kramer
Odessa Laboratory Director

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Sample Cross Reference 575590

LT Environmental, Inc., Arvada, CO

PLU 213 RP 3130

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
SS1	S	02-05-18 16:22	6"	575590-001
SS2	S	02-05-18 16:25	6"	575590-002
SS3	S	02-05-18 16:27	6"	575590-003
SS4	S	02-05-18 16:30	Surface	575590-004
SS5	S	02-05-18 16:33	6"	575590-005

CASE NARRATIVE

Client Name: LT Environmental, Inc.

Project Name: PLU 213 RP 3130

Project ID:
Work Order Number(s): *575590*

Report Date: *15-FEB-18*
Date Received: *02/07/2018*

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3040899 BTEX by EPA 8021B
Soil samples were not received in Terracore kits and therefore were prepared by method 5030.

Batch: LBA-3040912 BTEX by EPA 8021B
Soil samples were not received in Terracore kits and therefore were prepared by method 5030.

Batch: LBA-3040996 BTEX by EPA 8021B
Lab Sample ID 575590-005 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Ethylbenzene, Toluene, m,p-Xylenes, o-Xylene recovered below QC limits in the Matrix Spike and Matrix Spike Duplicate. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 575590-005.
The Laboratory Control Sample for Toluene, m,p-Xylenes, Ethylbenzene, o-Xylene is within laboratory Control Limits, therefore the data was accepted.
Soil samples were not received in Terracore kits and therefore were prepared by method 5030.
Surrogate 1,4-Difluorobenzene recovered below QC limits. Matrix interferences is suspected; data confirmed by re-analysis.
Samples affected are: 575590-005 S,575590-005 SD.

Certificate of Analysis Summary 575590

LT Environmental, Inc., Arvada, CO

Project Name: PLU 213 RP 3130

Project Id:

Contact: Adrian Baker

Project Location: Carlsbad, NM

Date Received in Lab: Wed Feb-07-18 08:00 am

Report Date: 15-FEB-18

Project Manager: Jessica Kramer

Analysis Requested											
	Lab Id:	575590-001		575590-002		575590-003		575590-004		575590-005	
	Field Id:	SS1		SS2		SS3		SS4		SS5	
	Depth:	6"-		6"-		6"-		Surface-		6"-	
	Matrix:	SOIL		SOIL		SOIL		SOIL		SOIL	
	Sampled:	Feb-05-18 16:22		Feb-05-18 16:25		Feb-05-18 16:27		Feb-05-18 16:30		Feb-05-18 16:33	
BTEX by EPA 8021B	***Extracted:***	Feb-13-18 10:00		Feb-13-18 10:00		Feb-12-18 09:00		Feb-12-18 09:00		Feb-12-18 17:00	
	Analyzed:	Feb-13-18 20:13		Feb-13-18 20:31		Feb-12-18 17:18		Feb-12-18 17:36		Feb-12-18 20:04	
	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	<0.00200	0.00200	<0.00199	0.00199	<0.00200	0.00200
Toluene		<0.00201	0.00201	<0.00200	0.00200	<0.00200	0.00200	<0.00199	0.00199	<0.00200	0.00200
Ethylbenzene		<0.00201	0.00201	<0.00200	0.00200	<0.00200	0.00200	<0.00199	0.00199	<0.00200	0.00200
m,p-Xylenes		<0.00402	0.00402	<0.00399	0.00399	<0.00401	0.00401	<0.00398	0.00398	<0.00401	0.00401
o-Xylene		<0.00201	0.00201	<0.00200	0.00200	<0.00200	0.00200	<0.00199	0.00199	<0.00200	0.00200
Total Xylenes		<0.00201	0.00201	<0.00200	0.00200	<0.00200	0.00200	<0.00199	0.00199	<0.00200	0.00200
Total BTEX		<0.00201	0.00201	<0.00200	0.00200	<0.00200	0.00200	<0.00199	0.00199	<0.00200	0.00200
Inorganic Anions by EPA 300	***Extracted:***	Feb-14-18 17:00		Feb-14-18 17:00		Feb-14-18 17:00		Feb-14-18 17:00		Feb-14-18 17:00	
	Analyzed:	Feb-15-18 11:56		Feb-15-18 12:13		Feb-15-18 12:18		Feb-15-18 12:24		Feb-15-18 12:29	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		1500	5.00	85.7	5.00	7.38	5.00	435	4.95	131	4.91
TPH by SW8015 Mod	***Extracted:***	Feb-10-18 13:00		Feb-10-18 13:00		Feb-10-18 13:00		Feb-10-18 13:00		Feb-10-18 13:00	
	Analyzed:	Feb-11-18 18:33		Feb-11-18 19:35		Feb-11-18 19:56		Feb-11-18 20:17		Feb-11-18 20:39	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Gasoline Range Hydrocarbons (GRO)		<15.0	15.0	<15.0	15.0	<15.0	15.0	<14.9	14.9	<15.0	15.0
Diesel Range Organics (DRO)		<15.0	15.0	47.6	15.0	<15.0	15.0	41.1	14.9	31.5	15.0
Oil Range Hydrocarbons (ORO)		<15.0	15.0	<15.0	15.0	<15.0	15.0	<14.9	14.9	<15.0	15.0
Total TPH		<15.0	15.0	47.6	15.0	<15.0	15.0	41.1	14.9	31.5	15.0

Houston - Dallas - San Antonio - Atlanta - Tampa - Boca Raton - Latin America - Odessa - Corpus Christi

Jessica Kramer
Odessa Laboratory Director

Final 1.000

Certificate of Analytical Results 575590

LT Environmental, Inc., Arvada, CO

PLU 213 RP 3130

Sample Id:	**SS1**	Matrix:	Soil	Date Received:	02.07.18 08.00
Lab Sample Id:	575590-001	Date Collected:	02.05.18 16.22	Sample Depth:	6"

Analytical Method:	Inorganic Anions by EPA 300			Prep Method:	E300P
Tech:	OJS			% Moisture:	
Analyst:	OJS	Date Prep:	02.14.18 17.00	Basis:	Wet Weight
Seq Number:	3041118				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	**1500**	5.00	mg/kg	02.15.18 11.56		1

Analytical Method:	TPH by SW8015 Mod			Prep Method:	TX1005P
Tech:	ARM			% Moisture:	
Analyst:	ARM	Date Prep:	02.10.18 13.00	Basis:	Wet Weight
Seq Number:	3040800				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	02.11.18 18.33	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	02.11.18 18.33	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	02.11.18 18.33	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	02.11.18 18.33	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	99	%	70-135	02.11.18 18.33	
o-Terphenyl	84-15-1	98	%	70-135	02.11.18 18.33	

Certificate of Analytical Results 575590

LT Environmental, Inc., Arvada, CO

PLU 213 RP 3130

Sample Id:	**SS1**	Matrix:	Soil	Date Received:	02.07.18 08.00
Lab Sample Id:	575590-001	Date Collected:	02.05.18 16.22	Sample Depth:	6"
Analytical Method:	BTEX by EPA 8021B			Prep Method:	SW5030B
Tech:	ALJ			% Moisture:	
Analyst:	ALJ	Date Prep:	02.13.18 10.00	Basis:	Wet Weight
Seq Number:	3040912				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	02.13.18 20.13	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	02.13.18 20.13	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	02.13.18 20.13	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	02.13.18 20.13	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	02.13.18 20.13	U	1
Total Xylenes	1330-20-7	<0.00201	0.00201	mg/kg	02.13.18 20.13	U	1
Total BTEX		<0.00201	0.00201	mg/kg	02.13.18 20.13	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
4-Bromofluorobenzene	460-00-4	120	%	80-120	02.13.18 20.13	
1,4-Difluorobenzene	540-36-3	92	%	80-120	02.13.18 20.13	

Certificate of Analytical Results 575590

LT Environmental, Inc., Arvada, CO

PLU 213 RP 3130

Sample Id:	**SS2**	Matrix:	Soil	Date Received:	02.07.18 08.00
Lab Sample Id:	575590-002	Date Collected:	02.05.18 16.25	Sample Depth:	6"

Analytical Method:	Inorganic Anions by EPA 300			Prep Method:	E300P
Tech:	OJS			% Moisture:	
Analyst:	OJS	Date Prep:	02.14.18 17.00	Basis:	Wet Weight
Seq Number:	3041118				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	**85.7**	5.00	mg/kg	02.15.18 12.13		1

Analytical Method:	TPH by SW8015 Mod			Prep Method:	TX1005P
Tech:	ARM			% Moisture:	
Analyst:	ARM	Date Prep:	02.10.18 13.00	Basis:	Wet Weight
Seq Number:	3040800				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	02.11.18 19.35	U	1
Diesel Range Organics (DRO)	C10C28DRO	**47.6**	15.0	mg/kg	02.11.18 19.35		1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	02.11.18 19.35	U	1
Total TPH	PHC635	**47.6**	15.0	mg/kg	02.11.18 19.35		1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	104	%	70-135	02.11.18 19.35	
o-Terphenyl	84-15-1	103	%	70-135	02.11.18 19.35	

Certificate of Analytical Results 575590

LT Environmental, Inc., Arvada, CO

PLU 213 RP 3130

Sample Id:	**SS2**	Matrix:	Soil	Date Received:	02.07.18 08.00
Lab Sample Id:	575590-002	Date Collected:	02.05.18 16.25	Sample Depth:	6"
Analytical Method:	BTEX by EPA 8021B			Prep Method:	SW5030B
Tech:	ALJ			% Moisture:	
Analyst:	ALJ	Date Prep:	02.13.18 10.00	Basis:	Wet Weight
Seq Number:	3040912				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	02.13.18 20.31	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	02.13.18 20.31	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	02.13.18 20.31	U	1
m,p-Xylenes	179601-23-1	<0.00399	0.00399	mg/kg	02.13.18 20.31	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	02.13.18 20.31	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	02.13.18 20.31	U	1
Total BTEX		<0.00200	0.00200	mg/kg	02.13.18 20.31	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1,4-Difluorobenzene	540-36-3	99	%	80-120	02.13.18 20.31	
4-Bromofluorobenzene	460-00-4	120	%	80-120	02.13.18 20.31	

Certificate of Analytical Results 575590

LT Environmental, Inc., Arvada, CO

PLU 213 RP 3130

Sample Id:	**SS3**	Matrix:	Soil	Date Received:	02.07.18 08.00
Lab Sample Id:	575590-003	Date Collected:	02.05.18 16.27	Sample Depth:	6"

Analytical Method:	Inorganic Anions by EPA 300			Prep Method:	E300P
Tech:	OJS			% Moisture:	
Analyst:	OJS	Date Prep:	02.14.18 17.00	Basis:	Wet Weight
Seq Number:	3041118				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	**7.38**	5.00	mg/kg	02.15.18 12.18		1

Analytical Method:	TPH by SW8015 Mod			Prep Method:	TX1005P
Tech:	ARM			% Moisture:	
Analyst:	ARM	Date Prep:	02.10.18 13.00	Basis:	Wet Weight
Seq Number:	3040800				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	02.11.18 19.56	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	02.11.18 19.56	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	02.11.18 19.56	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	02.11.18 19.56	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	99	%	70-135	02.11.18 19.56	
o-Terphenyl	84-15-1	99	%	70-135	02.11.18 19.56	

Certificate of Analytical Results 575590

LT Environmental, Inc., Arvada, CO

PLU 213 RP 3130

Sample Id:	**SS3**	Matrix:	Soil	Date Received:	02.07.18 08.00
Lab Sample Id:	575590-003	Date Collected:	02.05.18 16.27	Sample Depth:	6"
Analytical Method:	BTEX by EPA 8021B			Prep Method:	SW5030B
Tech:	ALJ			% Moisture:	
Analyst:	ALJ	Date Prep:	02.12.18 09.00	Basis:	Wet Weight
Seq Number:	3040899				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	02.12.18 17.18	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	02.12.18 17.18	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	02.12.18 17.18	U	1
m,p-Xylenes	179601-23-1	<0.00401	0.00401	mg/kg	02.12.18 17.18	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	02.12.18 17.18	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	02.12.18 17.18	U	1
Total BTEX		<0.00200	0.00200	mg/kg	02.12.18 17.18	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
4-Bromofluorobenzene	460-00-4	117	%	80-120	02.12.18 17.18	
1,4-Difluorobenzene	540-36-3	83	%	80-120	02.12.18 17.18	

Certificate of Analytical Results 575590

LT Environmental, Inc., Arvada, CO

PLU 213 RP 3130

Sample Id:	**SS4**	Matrix:	Soil	Date Received:	02.07.18 08.00
Lab Sample Id:	575590-004	Date Collected:	02.05.18 16.30	Sample Depth:	Surface

Analytical Method:	Inorganic Anions by EPA 300			Prep Method:	E300P
Tech:	OJS			% Moisture:	
Analyst:	OJS	Date Prep:	02.14.18 17.00	Basis:	Wet Weight
Seq Number:	3041118				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	**435**	4.95	mg/kg	02.15.18 12.24		1

Analytical Method:	TPH by SW8015 Mod			Prep Method:	TX1005P
Tech:	ARM			% Moisture:	
Analyst:	ARM	Date Prep:	02.10.18 13.00	Basis:	Wet Weight
Seq Number:	3040800				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9	mg/kg	02.11.18 20.17	U	1
Diesel Range Organics (DRO)	C10C28DRO	**41.1**	14.9	mg/kg	02.11.18 20.17		1
Oil Range Hydrocarbons (ORO)	PHCG2835	<14.9	14.9	mg/kg	02.11.18 20.17	U	1
Total TPH	PHC635	**41.1**	14.9	mg/kg	02.11.18 20.17		1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	99	%	70-135	02.11.18 20.17	
o-Terphenyl	84-15-1	99	%	70-135	02.11.18 20.17	

Certificate of Analytical Results 575590

LT Environmental, Inc., Arvada, CO

PLU 213 RP 3130

Sample Id:	**SS4**	Matrix:	Soil	Date Received:	02.07.18 08.00
Lab Sample Id:	575590-004	Date Collected:	02.05.18 16.30	Sample Depth:	Surface
Analytical Method:	BTEX by EPA 8021B			Prep Method:	SW5030B
Tech:	ALJ			% Moisture:	
Analyst:	ALJ	Date Prep:	02.12.18 09.00	Basis:	Wet Weight
Seq Number:	3040899				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	02.12.18 17.36	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	02.12.18 17.36	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	02.12.18 17.36	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	02.12.18 17.36	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	02.12.18 17.36	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	02.12.18 17.36	U	1
Total BTEX		<0.00199	0.00199	mg/kg	02.12.18 17.36	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1,4-Difluorobenzene	540-36-3	84	%	80-120	02.12.18 17.36	
4-Bromofluorobenzene	460-00-4	95	%	80-120	02.12.18 17.36	

Certificate of Analytical Results 575590

LT Environmental, Inc., Arvada, CO

PLU 213 RP 3130

Sample Id:	**SS5**	Matrix:	Soil	Date Received:	02.07.18 08.00
Lab Sample Id:	575590-005	Date Collected:	02.05.18 16.33	Sample Depth:	6"

Analytical Method:	Inorganic Anions by EPA 300			Prep Method:	E300P
Tech:	OJS			% Moisture:	
Analyst:	OJS	Date Prep:	02.14.18 17.00	Basis:	Wet Weight
Seq Number:	3041118				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	**131**	4.91	mg/kg	02.15.18 12.29		1

Analytical Method:	TPH by SW8015 Mod			Prep Method:	TX1005P
Tech:	ARM			% Moisture:	
Analyst:	ARM	Date Prep:	02.10.18 13.00	Basis:	Wet Weight
Seq Number:	3040800				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	02.11.18 20.39	U	1
Diesel Range Organics (DRO)	C10C28DRO	**31.5**	15.0	mg/kg	02.11.18 20.39		1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	02.11.18 20.39	U	1
Total TPH	PHC635	**31.5**	15.0	mg/kg	02.11.18 20.39		1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	102	%	70-135	02.11.18 20.39	
o-Terphenyl	84-15-1	99	%	70-135	02.11.18 20.39	

Certificate of Analytical Results 575590

LT Environmental, Inc., Arvada, CO

PLU 213 RP 3130

Sample Id:	**SS5**	Matrix:	Soil	Date Received:	02.07.18 08.00
Lab Sample Id:	575590-005	Date Collected:	02.05.18 16.33	Sample Depth:	6"
Analytical Method:	BTEX by EPA 8021B			Prep Method:	SW5030B
Tech:	ALJ			% Moisture:	
Analyst:	ALJ	Date Prep:	02.12.18 17.00	Basis:	Wet Weight
Seq Number:	3040996				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	02.12.18 20.04	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	02.12.18 20.04	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	02.12.18 20.04	U	1
m,p-Xylenes	179601-23-1	<0.00401	0.00401	mg/kg	02.12.18 20.04	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	02.12.18 20.04	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	02.12.18 20.04	U	1
Total BTEX		<0.00200	0.00200	mg/kg	02.12.18 20.04	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1,4-Difluorobenzene	540-36-3	99	%	80-120	02.12.18 20.04	
4-Bromofluorobenzene	460-00-4	99	%	80-120	02.12.18 20.04	

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.

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

RL Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

+ NELAC certification not offered for this compound.

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

QC Summary 575590

LT Environmental, Inc.

PLU 213 RP 3130

Analytical Method: **Inorganic Anions by EPA 300** Prep Method: E300P
Seq Number: 3041118 Matrix: Solid Date Prep: 02.14.18
MB Sample Id: 7639166-1-BLK LCS Sample Id: 7639166-1-BKS LCSD Sample Id: 7639166-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<5.00	250	272	109	266	106	90-110	2	20	mg/kg	02.15.18 09:46	

Analytical Method: **Inorganic Anions by EPA 300** Prep Method: E300P
Seq Number: 3041118 Matrix: Soil Date Prep: 02.14.18
Parent Sample Id: 575589-001 MS Sample Id: 575589-001 S MSD Sample Id: 575589-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	297	248	540	98	606	125	90-110	12	20	mg/kg	02.15.18 10:31	X

Analytical Method: **Inorganic Anions by EPA 300** Prep Method: E300P
Seq Number: 3041118 Matrix: Soil Date Prep: 02.14.18
Parent Sample Id: 575589-011 MS Sample Id: 575589-011 S MSD Sample Id: 575589-011 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<5.00	250	275	110	281	112	90-110	2	20	mg/kg	02.15.18 11:40	X

Analytical Method: **TPH by SW8015 Mod** Prep Method: TX1005P
Seq Number: 3040800 Matrix: Solid Date Prep: 02.10.18
MB Sample Id: 7638965-1-BLK LCS Sample Id: 7638965-1-BKS LCSD Sample Id: 7638965-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<15.0	1000	1010	101	1030	103	70-135	2	35	mg/kg	02.11.18 17:53	
Diesel Range Organics (DRO)	<15.0	1000	1130	113	1100	110	70-135	3	35	mg/kg	02.11.18 17:53	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	102		114		114		70-135	%	02.11.18 17:53
o-Terphenyl	105		113		108		70-135	%	02.11.18 17:53

MS/MSD Percent Recovery [D] = 100*(C-A) / B LCS = Laboratory Control Sample MS = Matrix Spike
Relative Percent Difference RPD = 200* | (C-E) / (C+E) | A = Parent Result B = Spike Added
LCS/LCSD Recovery [D] = 100 * (C) / [B] C = MS/LCS Result D = MSD/LCSD % Rec
E = MSD/LCSD Result

QC Summary 575590

LT Environmental, Inc.

PLU 213 RP 3130

Analytical Method: TPH by SW8015 Mod | Prep Method: TX1005P
Seq Number: 3040800 | Matrix: Soil | Date Prep: 02.10.18
Parent Sample Id: 575590-001 | MS Sample Id: 575590-001 S | MSD Sample Id: 575590-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<15.0	999	815	82	840	84	70-135	3	35	mg/kg	02.11.18 18:55	
Diesel Range Organics (DRO)	<15.0	999	920	92	969	97	70-135	5	35	mg/kg	02.11.18 18:55	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	95		91		70-135	%	02.11.18 18:55
o-Terphenyl	85		93		70-135	%	02.11.18 18:55

Analytical Method: BTEX by EPA 8021B | Prep Method: SW5030B
Seq Number: 3040899 | Matrix: Solid | Date Prep: 02.12.18
MB Sample Id: 7639034-1-BLK | LCS Sample Id: 7639034-1-BKS | LCSD Sample Id: 7639034-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00199	0.0994	0.101	102	0.105	105	70-130	4	35	mg/kg	02.12.18 08:26	
Toluene	<0.00199	0.0994	0.0964	97	0.100	100	70-130	4	35	mg/kg	02.12.18 08:26	
Ethylbenzene	<0.00199	0.0994	0.101	102	0.105	105	71-129	4	35	mg/kg	02.12.18 08:26	
m,p-Xylenes	<0.00398	0.199	0.196	98	0.204	102	70-135	4	35	mg/kg	02.12.18 08:26	
o-Xylene	<0.00199	0.0994	0.0987	99	0.103	103	71-133	4	35	mg/kg	02.12.18 08:26	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	86		80		83		80-120	%	02.12.18 08:26
4-Bromofluorobenzene	92		104		109		80-120	%	02.12.18 08:26

Analytical Method: BTEX by EPA 8021B | Prep Method: SW5030B
Seq Number: 3040996 | Matrix: Solid | Date Prep: 02.12.18
MB Sample Id: 7639096-1-BLK | LCS Sample Id: 7639096-1-BKS | LCSD Sample Id: 7639096-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00201	0.101	0.100	99	0.112	112	70-130	11	35	mg/kg	02.12.18 18:14	
Toluene	<0.00201	0.101	0.0986	98	0.107	107	70-130	8	35	mg/kg	02.12.18 18:14	
Ethylbenzene	<0.00201	0.101	0.103	102	0.112	112	71-129	8	35	mg/kg	02.12.18 18:14	
m,p-Xylenes	<0.00402	0.201	0.210	104	0.227	114	70-135	8	35	mg/kg	02.12.18 18:14	
o-Xylene	<0.00201	0.101	0.102	101	0.111	111	71-133	8	35	mg/kg	02.12.18 18:14	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	80		104		81		80-120	%	02.12.18 18:14
4-Bromofluorobenzene	86		90		96		80-120	%	02.12.18 18:14

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

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

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

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

QC Summary 575590

LT Environmental, Inc.

PLU 213 RP 3130

Analytical Method: BTEX by EPA 8021B — Prep Method: SW5030B
Seq Number: 3040912 — Matrix: Solid — Date Prep: 02.13.18
MB Sample Id: 7639041-1-BLK — LCS Sample Id: 7639041-1-BKS — LCSD Sample Id: 7639041-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00198	0.0990	0.0991	100	0.0885	89	70-130	11	35	mg/kg	02.13.18 11:26	
Toluene	<0.00198	0.0990	0.0965	97	0.0869	87	70-130	10	35	mg/kg	02.13.18 11:26	
Ethylbenzene	<0.00198	0.0990	0.100	101	0.0903	90	71-129	10	35	mg/kg	02.13.18 11:26	
m,p-Xylenes	<0.00396	0.198	0.195	98	0.176	88	70-135	10	35	mg/kg	02.13.18 11:26	
o-Xylene	<0.00198	0.0990	0.0993	100	0.0899	90	71-133	10	35	mg/kg	02.13.18 11:26	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	82		88		92		80-120	%	02.13.18 11:26
4-Bromofluorobenzene	112		119		115		80-120	%	02.13.18 11:26

Analytical Method: BTEX by EPA 8021B — Prep Method: SW5030B
Seq Number: 3040899 — Matrix: Soil — Date Prep: 02.12.18
Parent Sample Id: 575589-001 — MS Sample Id: 575589-001 S — MSD Sample Id: 575589-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00201	0.100	0.0751	75	0.0796	79	70-130	6	35	mg/kg	02.12.18 09:08	
Toluene	<0.00201	0.100	0.0745	75	0.0779	77	70-130	4	35	mg/kg	02.12.18 09:08	
Ethylbenzene	<0.00201	0.100	0.0772	77	0.0802	79	71-129	4	35	mg/kg	02.12.18 09:08	
m,p-Xylenes	<0.00402	0.201	0.151	75	0.157	78	70-135	4	35	mg/kg	02.12.18 09:08	
o-Xylene	<0.00201	0.100	0.0756	76	0.0786	78	71-133	4	35	mg/kg	02.12.18 09:08	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	89		82		80-120	%	02.12.18 09:08
4-Bromofluorobenzene	96		112		80-120	%	02.12.18 09:08

Analytical Method: BTEX by EPA 8021B — Prep Method: SW5030B
Seq Number: 3040996 — Matrix: Soil — Date Prep: 02.12.18
Parent Sample Id: 575590-005 — MS Sample Id: 575590-005 S — MSD Sample Id: 575590-005 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	0.0998	0.0763	76	0.0805	81	70-130	5	35	mg/kg	02.12.18 18:51	
Toluene	<0.00200	0.0998	0.0622	62	0.0652	65	70-130	5	35	mg/kg	02.12.18 18:51	X
Ethylbenzene	<0.00200	0.0998	0.0479	48	0.0515	52	71-129	7	35	mg/kg	02.12.18 18:51	X
m,p-Xylenes	<0.00399	0.200	0.0943	47	0.102	51	70-135	8	35	mg/kg	02.12.18 18:51	X
o-Xylene	<0.00200	0.0998	0.0476	48	0.0509	51	71-133	7	35	mg/kg	02.12.18 18:51	X

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	46	**	42	**	80-120	%	02.12.18 18:51
4-Bromofluorobenzene	83		87		80-120	%	02.12.18 18:51

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

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

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

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

QC Summary 575590

LT Environmental, Inc.

PLU 213 RP 3130

Analytical Method: **BTEX by EPA 8021B** Prep Method: SW5030B

Seq Number: 3040912 Matrix: Soil Date Prep: 02.13.18

Parent Sample Id: 576101-001 MS Sample Id: 576101-001 S MSD Sample Id: 576101-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00199	0.0994	0.0829	83	0.0930	92	70-130	11	35	mg/kg	02.13.18 12:41	
Toluene	0.00203	0.0994	0.0440	42	0.0441	42	70-130	0	35	mg/kg	02.13.18 12:41	X
Ethylbenzene	<0.00199	0.0994	0.0437	44	0.0367	36	71-129	17	35	mg/kg	02.13.18 12:41	X
m,p-Xylenes	<0.00398	0.199	0.0860	43	0.0666	33	70-135	25	35	mg/kg	02.13.18 12:41	X
o-Xylene	<0.00199	0.0994	0.0430	43	0.0329	33	71-133	27	35	mg/kg	02.13.18 12:41	X

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	83		83		80-120	%	02.13.18 12:41
4-Bromofluorobenzene	81		80		80-120	%	02.13.18 12:41

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

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

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

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

CHAIN OF CUSTODY

Page 1 Of 1

Revision 2016.1

XENCO LABORATORIES

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Dallas, TX (214) 902-0300 | Lubbock, TX (806) 794-1296 | San Antonio, TX (210) 509-3334 | Service Center - Baton Rouge, LA (832) 712-8143 | Service Center- Hobbs, NM (575) 392-7550

www.xenco.com

Xenco Quote #

Xenco Job # 575590

Client / Reporting Information

Company Name / Branch: LTE

Company Address: 3300 North A Street Bldg 1, #103

Email: cbaker@ltenv.com

Phone No:

Project Contact: Adrian Baker

Samplers's Name: Adrian Baker

Project Information

Project Name/Number: PLU 213 RP 3130

Project Location: Carlsbad, NM

Invoice To: XTO Energy, Kyle Littrell

PO Number: 80-015-33859

Matrix Codes

W = Water
S = Soil/Sed/Solid
GW = Ground Water
DW = Drinking Water
P = Product
SW = Surface Water
SL - Sludge
OW = Ocean/Sea Water
WI = Wipe
O = Oil
WW = Waste Water
A = Air

No.	Field ID / Point of Collection	Collection: Sample Depth	Date	Time	Matrix	# of bottles	Number of preserved bottles: HCl	NaOH/Zn Acetate	HNO3	H2SO4	NaOH	NaHSO4	MEOH	NONE	Analytical Information: BTEX method 8021	TPH method 8015	Chloride Method 300.1	Field Comments
1	SS1	6"	2/6	422	S	1									X	X	X	
2	SS2	6"		425											X	X	X	
3	SS3	6"		427											X	X	X	
4	SS4	surface		430											X	X	X	
5	SS5	6"		433											X	X	X	
6																		
7																		
8																		
9																		
10																		

Turnaround Time (Business days)

- [ ] Same Day TAT
- [ ] 5 Day TAT
- [ ] Next Day EMERGENCY
- [ ] 7 Day TAT
- [ ] 2 Day EMERGENCY
- [ ] Contract TAT
- [ ] 3 Day EMERGENCY Std turn

TAT Starts Day received by Lab, if received by 5:00 pm

Data Deliverable Information

- [ ] Level II Std QC
- [ ] Level IV (Full Data Pkg /raw data)
- [ ] Level III Std QC+ Forms
- [ ] TRRP Level IV
- [ ] Level 3 (CLP Forms)
- [ ] UST / RG -411
- [ ] Level II Report with TRRP checklist

Notes:

FED-EX / UPS: Tracking #

SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COURIER DELIVERY

	Relinquished by Sampler:	Date Time:	Received By:	Relinquished By:	Date Time:	Received By:
1		2/6/18 1745	1	2		2
3	Relinquished by:	Date Time:	Received By: 3	Relinquished By: 4	Date Time:	Received By: 4
5	Relinquished by:	Date Time:	Received By: 5	Custody Seal #	Preserved where applicable	On Ice / Cooler Temp. / Thermo. Corr. Factor

Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the Client if such losses are due to circumstances beyond the control of Xenco. A minimum charge of $75 will be applied to each project. Xenco's liability will be limited to the cost of samples. Any samples received by Xenco but not analyzed will be invoiced at $5 per sample. These terms will be enforced unless previously negotiated under a fully executed client contract.

XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In

Client: LT Environmental, Inc.

Date/ Time Received: 02/07/2018 08:00:00 AM

Work Order #: 575590

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

Temperature Measuring device used : R8

Sample Receipt Checklist	Comments
#1 *Temperature of cooler(s)?	3.8
#2 *Shipping container in good condition?	**Yes**
#3 *Samples received on ice?	**Yes**
#4 *Custody Seals intact on shipping container/ cooler?	**N/A**
#5 Custody Seals intact on sample bottles?	**N/A**
#6*Custody Seals Signed and dated?	**N/A**
#7 *Chain of Custody present?	**Yes**
#8 Any missing/extra samples?	**No**
#9 Chain of Custody signed when relinquished/ received?	**Yes**
#10 Chain of Custody agrees with sample labels/matrix?	**Yes**
#11 Container label(s) legible and intact?	**Yes**
#12 Samples in proper container/ bottle?	**Yes**
#13 Samples properly preserved?	**Yes**
#14 Sample container(s) intact?	**Yes**
#15 Sufficient sample amount for indicated test(s)?	**Yes**
#16 All samples received within hold time?	**Yes**
#17 Subcontract of sample(s)?	**No**
#18 Water VOC samples have zero headspace?	**N/A**

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

Analyst: PH Device/Lot#:

Checklist completed by: Connie Hernandez Date: 02/07/2018

Connie Hernandez

Checklist reviewed by: Jessica Kramer Date: 02/07/2018

Jessica Kramer

Analytical Report 588293

for

LT Environmental, Inc.

Project Manager: Adrian Baker

PLU 213

012918114

08-AUG-18

Collected By: Client

1211 W. Florida Ave, Midland TX 79701

Xenco-Houston (EPA Lab Code: TX00122):
Texas (T104704215-18-26), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054)
Oklahoma (2017-142)

Xenco-Dallas (EPA Lab Code: TX01468):
Texas (T104704295-17-16), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-17-12)
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-17-16)
Xenco-Odessa (EPA Lab Code: TX00158): Texas (T104704400-18-15)
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-17-3)
Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)
Xenco-Phoenix Mobile (EPA Lab Code: AZ00901): Arizona (AZM757)
Xenco-Atlanta (LELAP Lab ID #04176)
Xenco-Tampa: Florida (E87429)
Xenco-Lakeland: Florida (E84098)

08-AUG-18

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

Reference: XENCO Report No(s): **588293**
PLU 213
Project Address: NM

Adrian Baker:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 588293. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. The uncertainty of measurement associated with the results of analysis reported is available upon request. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 588293 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Jessica Kramer

Jessica Kramer
Project Assistant

Recipient of the Prestigious Small Business Administration Award of Excellence in 1994.
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Houston - Dallas - Midland - San Antonio - Phoenix - Oklahoma - Latin America

Sample Cross Reference 588293

LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
SS1	S	06-03-18 11:40	6 In	588293-001
SS2	S	06-03-18 11:45	6 In	588293-002
SS3	S	06-03-18 11:50	6 In	588293-003
SS4	S	06-03-18 11:55	6 In	588293-004
SS5	S	06-03-18 12:00	6 In	588293-005
SS6	S	06-03-18 12:05	6 In	588293-006
SS7	S	06-03-18 12:10	6 In	588293-007

CASE NARRATIVE

Client Name: LT Environmental, Inc.

Project Name: PLU 213

Project ID: *012918114*
Work Order Number(s): *588293*

Report Date: *08-AUG-18*
Date Received: *06/06/2018*

Sample receipt non conformances and comments:

Per clients request, changed all sample dates from 06/04/18 to 06/03/18 JKR 08/08/18

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3053169 BTEX by EPA 8021B

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

Certificate of Analysis Summary 588293

LT Environmental, Inc., Arvada, CO

Project Name: PLU 213

Project Id: 012918114
Contact: Adrian Baker
Project Location: NM

Date Received in Lab: Wed Jun-06-18 10:45 am
Report Date: 08-AUG-18
Project Manager: Jessica Kramer

Analysis Requested													
	Lab Id:	588293-001		588293-002		588293-003		588293-004		588293-005		588293-006	
	Field Id:	SS1		SS2		SS3		SS4		SS5		SS6	
	Depth:	6- In		6- In		6- In		6- In		6- In		6- In	
	Matrix:	SOIL		SOIL		SOIL		SOIL		SOIL		SOIL	
	Sampled:	Jun-03-18 11:40		Jun-03-18 11:45		Jun-03-18 11:50		Jun-03-18 11:55		Jun-03-18 12:00		Jun-03-18 12:05	
BTEX by EPA 8021B SUB: T104704534-17-3	***Extracted:***	Jun-07-18 15:30		Jun-07-18 17:10		Jun-07-18 17:20		Jun-07-18 17:40		Jun-07-18 18:00		Jun-07-18 18:20	
	Analyzed:	Jun-07-18 15:38		Jun-07-18 17:11		Jun-07-18 17:29		Jun-07-18 17:48		Jun-07-18 18:07		Jun-07-18 18:25	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Benzene		<0.00200	0.00200	<0.00199	0.00199	<0.00198	0.00198	<0.00200	0.00200	<0.00199	0.00199	<0.00198	0.00198
Toluene		<0.00200	0.00200	<0.00199	0.00199	<0.00198	0.00198	<0.00200	0.00200	<0.00199	0.00199	<0.00198	0.00198
Ethylbenzene		<0.00200	0.00200	<0.00199	0.00199	<0.00198	0.00198	<0.00200	0.00200	<0.00199	0.00199	<0.00198	0.00198
m,p-Xylenes		<0.00400	0.00400	<0.00398	0.00398	<0.00397	0.00397	<0.00400	0.00400	<0.00398	0.00398	<0.00397	0.00397
o-Xylene		<0.00200	0.00200	<0.00199	0.00199	<0.00198	0.00198	<0.00200	0.00200	<0.00199	0.00199	<0.00198	0.00198
Total Xylenes		<0.00200	0.00200	<0.00199	0.00199	<0.00198	0.00198	<0.00200	0.00200	<0.00199	0.00199	<0.00198	0.00198
Total BTEX		<0.00200	0.00200	<0.00199	0.00199	<0.00198	0.00198	<0.00200	0.00200	<0.00199	0.00199	<0.00198	0.00198
Inorganic Anions by EPA 300	***Extracted:***	Jun-08-18 17:30		Jun-09-18 09:00		Jun-09-18 09:00		Jun-09-18 09:00		Jun-09-18 09:00		Jun-09-18 09:00	
	Analyzed:	Jun-09-18 21:04		Jun-09-18 21:53		Jun-09-18 21:58		Jun-09-18 21:36		Jun-09-18 22:03		Jun-09-18 22:09	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		5190	50.0	273	5.00	20200	250	111	4.99	3850	25.0	136	4.95
TPH by SW8015 Mod	***Extracted:***	Jun-06-18 16:00		Jun-06-18 16:00		Jun-06-18 16:00		Jun-06-18 16:00		Jun-06-18 16:00		Jun-06-18 16:00	
	Analyzed:	Jun-07-18 00:25		Jun-07-18 00:45		Jun-07-18 01:06		Jun-07-18 01:26		Jun-07-18 01:46		Jun-07-18 02:07	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Gasoline Range Hydrocarbons (GRO)		<14.9	14.9	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	<14.9	14.9
Diesel Range Organics (DRO)		<14.9	14.9	51.2	15.0	90.4	15.0	<15.0	15.0	<15.0	15.0	<14.9	14.9
Oil Range Hydrocarbons (ORO)		<14.9	14.9	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	<14.9	14.9
Total TPH		<14.9	14.9	51.2	15.0	90.4	15.0	<15.0	15.0	<15.0	15.0	<14.9	14.9

Houston - Dallas - San Antonio - Atlanta - Tampa - Boca Raton - Latin America - Odessa - Corpus Christi

Jessica Kramer
Project Assistant

Final 1.001

Certificate of Analysis Summary 588293

LT Environmental, Inc., Arvada, CO

Project Name: PLU 213

Project Id: 012918114
Contact: Adrian Baker
Project Location: NM

Date Received in Lab: Wed Jun-06-18 10:45 am
Report Date: 08-AUG-18
Project Manager: Jessica Kramer

Analysis Requested							
	Lab Id:	588293-007					
	Field Id:	SS7					
	Depth:	6- In					
	Matrix:	SOIL					
	Sampled:	Jun-03-18 12:10					
BTEX by EPA 8021B SUB: T104704534-17-3	***Extracted:***	Jun-07-18 18:40					
	Analyzed:	Jun-07-18 18:43					
	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				
Inorganic Anions by EPA 300	***Extracted:***	Jun-09-18 09:00					
	Analyzed:	Jun-09-18 22:25					
	Units/RL:	mg/kg	RL				
Chloride		<4.99	4.99				
TPH by SW8015 Mod	***Extracted:***	Jun-06-18 16:00					
	Analyzed:	Jun-07-18 02:28					
	Units/RL:	mg/kg	RL				
Gasoline Range Hydrocarbons (GRO)		<15.0	15.0				
Diesel Range Organics (DRO)		<15.0	15.0				
Oil Range Hydrocarbons (ORO)		<15.0	15.0				
Total TPH		<15.0	15.0				

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Jessica Kramer
Project Assistant

Certificate of Analytical Results 588293

LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id:	**SS1**	Matrix:	Soil	Date Received:	06.06.18 10.45
Lab Sample Id:	588293-001	Date Collected:	06.03.18 11.40	Sample Depth:	6 In

Analytical Method:	Inorganic Anions by EPA 300			Prep Method:	E300P
Tech:	OJS			% Moisture:	
Analyst:	SCM	Date Prep:	06.08.18 17.30	Basis:	Wet Weight
Seq Number:	3052951				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	**5190**	50.0	mg/kg	06.09.18 21.04		10

Analytical Method:	TPH by SW8015 Mod			Prep Method:	TX1005P
Tech:	ARM			% Moisture:	
Analyst:	ARM	Date Prep:	06.06.18 16.00	Basis:	Wet Weight
Seq Number:	3052528				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9	mg/kg	06.07.18 00.25	U	1
Diesel Range Organics (DRO)	C10C28DRO	<14.9	14.9	mg/kg	06.07.18 00.25	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<14.9	14.9	mg/kg	06.07.18 00.25	U	1
Total TPH	PHC635	<14.9	14.9	mg/kg	06.07.18 00.25	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	83	%	70-135	06.07.18 00.25	
o-Terphenyl	84-15-1	85	%	70-135	06.07.18 00.25	

Certificate of Analytical Results 588293

LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id:	**SS1**	Matrix:	Soil	Date Received:	06.06.18 10.45
Lab Sample Id:	588293-001	Date Collected:	06.03.18 11.40	Sample Depth:	6 In
Analytical Method:	BTEX by EPA 8021B			Prep Method:	SW5030B
Tech:	FOV			% Moisture:	
Analyst:	FOV	Date Prep:	06.07.18 15.30	Basis:	Wet Weight
Seq Number:	3053169			SUB:	T104704534-17-3

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	06.07.18 15.38	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	06.07.18 15.38	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	06.07.18 15.38	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	06.07.18 15.38	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	06.07.18 15.38	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	06.07.18 15.38	U	1
Total BTEX		<0.00200	0.00200	mg/kg	06.07.18 15.38	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1,4-Difluorobenzene	540-36-3	85	%	80-120	06.07.18 15.38	
4-Bromofluorobenzene	460-00-4	83	%	80-120	06.07.18 15.38	

Certificate of Analytical Results 588293

LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id:	**SS2**	Matrix:	Soil	Date Received:	06.06.18 10.45
Lab Sample Id:	588293-002	Date Collected:	06.03.18 11.45	Sample Depth:	6 In

Analytical Method:	Inorganic Anions by EPA 300			Prep Method:	E300P
Tech:	OJS			% Moisture:	
Analyst:	SCM	Date Prep:	06.09.18 09.00	Basis:	Wet Weight
Seq Number:	3052952				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	**273**	5.00	mg/kg	06.09.18 21.53		1

Analytical Method:	TPH by SW8015 Mod			Prep Method:	TX1005P
Tech:	ARM			% Moisture:	
Analyst:	ARM	Date Prep:	06.06.18 16.00	Basis:	Wet Weight
Seq Number:	3052528				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	06.07.18 00.45	U	1
Diesel Range Organics (DRO)	C10C28DRO	**51.2**	15.0	mg/kg	06.07.18 00.45		1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	06.07.18 00.45	U	1
Total TPH	PHC635	**51.2**	15.0	mg/kg	06.07.18 00.45		1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	80	%	70-135	06.07.18 00.45	
o-Terphenyl	84-15-1	80	%	70-135	06.07.18 00.45	

Certificate of Analytical Results 588293

LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id:	**SS2**	Matrix:	Soil	Date Received:	06.06.18 10.45
Lab Sample Id:	588293-002	Date Collected:	06.03.18 11.45	Sample Depth:	6 In
Analytical Method:	BTEX by EPA 8021B			Prep Method:	SW5030B
Tech:	FOV			% Moisture:	
Analyst:	FOV	Date Prep:	06.07.18 17.10	Basis:	Wet Weight
Seq Number:	3053169			SUB:	T104704534-17-3

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	06.07.18 17.11	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	06.07.18 17.11	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	06.07.18 17.11	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	06.07.18 17.11	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	06.07.18 17.11	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	06.07.18 17.11	U	1
Total BTEX		<0.00199	0.00199	mg/kg	06.07.18 17.11	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
4-Bromofluorobenzene	460-00-4	94	%	80-120	06.07.18 17.11	
1,4-Difluorobenzene	540-36-3	86	%	80-120	06.07.18 17.11	

Certificate of Analytical Results 588293

LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id:	**SS3**	Matrix:	Soil	Date Received:	06.06.18 10.45
Lab Sample Id:	588293-003	Date Collected:	06.03.18 11.50	Sample Depth:	6 In

Analytical Method:	Inorganic Anions by EPA 300			Prep Method:	E300P
Tech:	OJS			% Moisture:	
Analyst:	SCM	Date Prep:	06.09.18 09.00	Basis:	Wet Weight
Seq Number:	3052952				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	**20200**	250	mg/kg	06.09.18 21.58		50

Analytical Method:	TPH by SW8015 Mod			Prep Method:	TX1005P
Tech:	ARM			% Moisture:	
Analyst:	ARM	Date Prep:	06.06.18 16.00	Basis:	Wet Weight
Seq Number:	3052528				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	06.07.18 01.06	U	1
Diesel Range Organics (DRO)	C10C28DRO	**90.4**	15.0	mg/kg	06.07.18 01.06		1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	06.07.18 01.06	U	1
Total TPH	PHC635	**90.4**	15.0	mg/kg	06.07.18 01.06		1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	95	%	70-135	06.07.18 01.06	
o-Terphenyl	84-15-1	100	%	70-135	06.07.18 01.06	

Certificate of Analytical Results 588293

LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id:	**SS3**	Matrix:	Soil	Date Received:	06.06.18 10.45
Lab Sample Id:	588293-003	Date Collected:	06.03.18 11.50	Sample Depth:	6 In
Analytical Method:	BTEX by EPA 8021B			Prep Method:	SW5030B
Tech:	FOV			% Moisture:	
Analyst:	FOV	Date Prep:	06.07.18 17.20	Basis:	Wet Weight
Seq Number:	3053169			SUB:	T104704534-17-3

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00198	0.00198	mg/kg	06.07.18 17.29	U	1
Toluene	108-88-3	<0.00198	0.00198	mg/kg	06.07.18 17.29	U	1
Ethylbenzene	100-41-4	<0.00198	0.00198	mg/kg	06.07.18 17.29	U	1
m,p-Xylenes	179601-23-1	<0.00397	0.00397	mg/kg	06.07.18 17.29	U	1
o-Xylene	95-47-6	<0.00198	0.00198	mg/kg	06.07.18 17.29	U	1
Total Xylenes	1330-20-7	<0.00198	0.00198	mg/kg	06.07.18 17.29	U	1
Total BTEX		<0.00198	0.00198	mg/kg	06.07.18 17.29	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1,4-Difluorobenzene	540-36-3	81	%	80-120	06.07.18 17.29	
4-Bromofluorobenzene	460-00-4	81	%	80-120	06.07.18 17.29	

Certificate of Analytical Results 588293

LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id:	**SS4**	Matrix:	Soil	Date Received:	06.06.18 10.45
Lab Sample Id:	588293-004	Date Collected:	06.03.18 11.55	Sample Depth:	6 In

Analytical Method:	Inorganic Anions by EPA 300			Prep Method:	E300P
Tech:	OJS			% Moisture:	
Analyst:	SCM	Date Prep:	06.09.18 09.00	Basis:	Wet Weight
Seq Number:	3052952				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	**111**	4.99	mg/kg	06.09.18 21.36		1

Analytical Method:	TPH by SW8015 Mod			Prep Method:	TX1005P
Tech:	ARM			% Moisture:	
Analyst:	ARM	Date Prep:	06.06.18 16.00	Basis:	Wet Weight
Seq Number:	3052528				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	06.07.18 01.26	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	06.07.18 01.26	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	06.07.18 01.26	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	06.07.18 01.26	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	94	%	70-135	06.07.18 01.26	
o-Terphenyl	84-15-1	98	%	70-135	06.07.18 01.26	

Certificate of Analytical Results 588293

LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id:	**SS4**	Matrix:	Soil	Date Received:	06.06.18 10.45
Lab Sample Id:	588293-004	Date Collected:	06.03.18 11.55	Sample Depth:	6 In
Analytical Method:	BTEX by EPA 8021B			Prep Method:	SW5030B
Tech:	FOV			% Moisture:	
Analyst:	FOV	Date Prep:	06.07.18 17.40	Basis:	Wet Weight
Seq Number:	3053169			SUB:	T104704534-17-3

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	06.07.18 17.48	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	06.07.18 17.48	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	06.07.18 17.48	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	06.07.18 17.48	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	06.07.18 17.48	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	06.07.18 17.48	U	1
Total BTEX		<0.00200	0.00200	mg/kg	06.07.18 17.48	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
4-Bromofluorobenzene	460-00-4	81	%	80-120	06.07.18 17.48	
1,4-Difluorobenzene	540-36-3	82	%	80-120	06.07.18 17.48	

Certificate of Analytical Results 588293

LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id:	**SS5**	Matrix:	Soil	Date Received:	06.06.18 10.45
Lab Sample Id:	588293-005	Date Collected:	06.03.18 12.00	Sample Depth:	6 In

Analytical Method:	Inorganic Anions by EPA 300			Prep Method:	E300P
Tech:	OJS			% Moisture:	
Analyst:	SCM	Date Prep:	06.09.18 09.00	Basis:	Wet Weight
Seq Number:	3052952				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	**3850**	25.0	mg/kg	06.09.18 22.03		5

Analytical Method:	TPH by SW8015 Mod			Prep Method:	TX1005P
Tech:	ARM			% Moisture:	
Analyst:	ARM	Date Prep:	06.06.18 16.00	Basis:	Wet Weight
Seq Number:	3052528				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	06.07.18 01.46	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	06.07.18 01.46	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	06.07.18 01.46	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	06.07.18 01.46	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	84	%	70-135	06.07.18 01.46	
o-Terphenyl	84-15-1	87	%	70-135	06.07.18 01.46	

Certificate of Analytical Results 588293

LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id:	**SS5**	Matrix:	Soil	Date Received:	06.06.18 10.45
Lab Sample Id:	588293-005	Date Collected:	06.03.18 12.00	Sample Depth:	6 In
Analytical Method:	BTEX by EPA 8021B			Prep Method:	SW5030B
Tech:	FOV			% Moisture:	
Analyst:	FOV	Date Prep:	06.07.18 18.00	Basis:	Wet Weight
Seq Number:	3053169			SUB:	T104704534-17-3

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	06.07.18 18.07	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	06.07.18 18.07	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	06.07.18 18.07	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	06.07.18 18.07	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	06.07.18 18.07	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	06.07.18 18.07	U	1
Total BTEX		<0.00199	0.00199	mg/kg	06.07.18 18.07	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1,4-Difluorobenzene	540-36-3	86	%	80-120	06.07.18 18.07	
4-Bromofluorobenzene	460-00-4	82	%	80-120	06.07.18 18.07	

Certificate of Analytical Results 588293

LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id:	**SS6**	Matrix:	Soil	Date Received:	06.06.18 10.45
Lab Sample Id:	588293-006	Date Collected:	06.03.18 12.05	Sample Depth:	6 In

Analytical Method:	Inorganic Anions by EPA 300			Prep Method:	E300P
Tech:	OJS			% Moisture:	
Analyst:	SCM	Date Prep:	06.09.18 09.00	Basis:	Wet Weight
Seq Number:	3052952				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	**136**	4.95	mg/kg	06.09.18 22.09		1

Analytical Method:	TPH by SW8015 Mod			Prep Method:	TX1005P
Tech:	ARM			% Moisture:	
Analyst:	ARM	Date Prep:	06.06.18 16.00	Basis:	Wet Weight
Seq Number:	3052528				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9	mg/kg	06.07.18 02.07	U	1
Diesel Range Organics (DRO)	C10C28DRO	<14.9	14.9	mg/kg	06.07.18 02.07	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<14.9	14.9	mg/kg	06.07.18 02.07	U	1
Total TPH	PHC635	<14.9	14.9	mg/kg	06.07.18 02.07	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	82	%	70-135	06.07.18 02.07	
o-Terphenyl	84-15-1	86	%	70-135	06.07.18 02.07	

Certificate of Analytical Results 588293

LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id:	**SS6**	Matrix:	Soil	Date Received:	06.06.18 10.45
Lab Sample Id:	588293-006	Date Collected:	06.03.18 12.05	Sample Depth:	6 In
Analytical Method:	BTEX by EPA 8021B			Prep Method:	SW5030B
Tech:	FOV			% Moisture:	
Analyst:	FOV	Date Prep:	06.07.18 18.20	Basis:	Wet Weight
Seq Number:	3053169			SUB:	T104704534-17-3

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00198	0.00198	mg/kg	06.07.18 18.25	U	1
Toluene	108-88-3	<0.00198	0.00198	mg/kg	06.07.18 18.25	U	1
Ethylbenzene	100-41-4	<0.00198	0.00198	mg/kg	06.07.18 18.25	U	1
m,p-Xylenes	179601-23-1	<0.00397	0.00397	mg/kg	06.07.18 18.25	U	1
o-Xylene	95-47-6	<0.00198	0.00198	mg/kg	06.07.18 18.25	U	1
Total Xylenes	1330-20-7	<0.00198	0.00198	mg/kg	06.07.18 18.25	U	1
Total BTEX		<0.00198	0.00198	mg/kg	06.07.18 18.25	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1,4-Difluorobenzene	540-36-3	80	%	80-120	06.07.18 18.25	
4-Bromofluorobenzene	460-00-4	80	%	80-120	06.07.18 18.25	

Certificate of Analytical Results 588293

LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id:	**SS7**	Matrix:	Soil	Date Received:	06.06.18 10.45
Lab Sample Id:	588293-007	Date Collected:	06.03.18 12.10	Sample Depth:	6 In

Analytical Method:	Inorganic Anions by EPA 300			Prep Method:	E300P
Tech:	OJS			% Moisture:	
Analyst:	SCM	Date Prep:	06.09.18 09.00	Basis:	Wet Weight
Seq Number:	3052952				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<4.99	4.99	mg/kg	06.09.18 22.25	U	1

Analytical Method:	TPH by SW8015 Mod			Prep Method:	TX1005P
Tech:	ARM			% Moisture:	
Analyst:	ARM	Date Prep:	06.06.18 16.00	Basis:	Wet Weight
Seq Number:	3052528				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	06.07.18 02.28	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	06.07.18 02.28	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0	mg/kg	06.07.18 02.28	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	06.07.18 02.28	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	85	%	70-135	06.07.18 02.28	
o-Terphenyl	84-15-1	87	%	70-135	06.07.18 02.28	

Certificate of Analytical Results 588293

LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id:	**SS7**	Matrix:	Soil	Date Received:	06.06.18 10.45
Lab Sample Id:	588293-007	Date Collected:	06.03.18 12.10	Sample Depth:	6 In
Analytical Method:	BTEX by EPA 8021B			Prep Method:	SW5030B
Tech:	FOV			% Moisture:	
Analyst:	FOV	Date Prep:	06.07.18 18.40	Basis:	Wet Weight
Seq Number:	3053169			SUB:	T104704534-17-3

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	06.07.18 18.43	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	06.07.18 18.43	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	06.07.18 18.43	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	06.07.18 18.43	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	06.07.18 18.43	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	06.07.18 18.43	U	1
Total BTEX		<0.00200	0.00200	mg/kg	06.07.18 18.43	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1,4-Difluorobenzene	540-36-3	85	%	80-120	06.07.18 18.43	
4-Bromofluorobenzene	460-00-4	84	%	80-120	06.07.18 18.43	

Flagging Criteria

X In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to affect the recovery of the spike concentration. This condition could also affect the relative percent difference in the MS/MSD.

B A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.

D The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.

E The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.

F RPD exceeded lab control limits.

J The target analyte was positively identified below the quantitation limit and above the detection limit.

U Analyte was not detected.

L The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.

H The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.

K Sample analyzed outside of recommended hold time.

JN A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

RL Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

SMP Client Sample **BLK** Method Blank

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

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

+ NELAC certification not offered for this compound.

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

QC Summary 588293

LT Environmental, Inc.

PLU 213

Analytical Method: Inorganic Anions by EPA 300 — Prep Method: E300P
Seq Number: 3052951 — Matrix: Solid — Date Prep: 06.08.18
MB Sample Id: 7656322-1-BLK — LCS Sample Id: 7656322-1-BKS — LCSD Sample Id: 7656322-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<5.00	250	274	110	272	109	90-110	1	20	mg/kg	06.09.18 18:27	

Analytical Method: Inorganic Anions by EPA 300 — Prep Method: E300P
Seq Number: 3052952 — Matrix: Solid — Date Prep: 06.09.18
MB Sample Id: 7656329-1-BLK — LCS Sample Id: 7656329-1-BKS — LCSD Sample Id: 7656329-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<5.00	250	275	110	275	110	90-110	0	20	mg/kg	06.09.18 21:25	

Analytical Method: Inorganic Anions by EPA 300 — Prep Method: E300P
Seq Number: 3052951 — Matrix: Soil — Date Prep: 06.08.18
Parent Sample Id: 588621-008 — MS Sample Id: 588621-008 S — MSD Sample Id: 588621-008 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	588	249	813	90	862	110	90-110	6	20	mg/kg	06.09.18 19:59	

Analytical Method: Inorganic Anions by EPA 300 — Prep Method: E300P
Seq Number: 3052951 — Matrix: Soil — Date Prep: 06.08.18
Parent Sample Id: 588685-007 — MS Sample Id: 588685-007 S — MSD Sample Id: 588685-007 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<4.97	249	273	110	275	110	90-110	1	20	mg/kg	06.09.18 18:43	

Analytical Method: Inorganic Anions by EPA 300 — Prep Method: E300P
Seq Number: 3052952 — Matrix: Soil — Date Prep: 06.09.18
Parent Sample Id: 588293-004 — MS Sample Id: 588293-004 S — MSD Sample Id: 588293-004 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	111	250	381	108	366	102	90-110	4	20	mg/kg	06.09.18 21:42	

MS/MSD Percent Recovery — [D] = 100*(C-A) / B — LCS = Laboratory Control Sample — MS = Matrix Spike
Relative Percent Difference — RPD = 200* | (C-E) / (C+E) | — A = Parent Result — B = Spike Added
LCS/LCSD Recovery — [D] = 100 * (C) / [B] — C = MS/LCS Result — D = MSD/LCSD % Rec
Log Difference — Log Diff. = Log(Sample Duplicate) - Log(Original Sample) — E = MSD/LCSD Result

QC Summary 588293

LT Environmental, Inc.

PLU 213

Analytical Method: **Inorganic Anions by EPA 300** Prep Method: E300P
Seq Number: 3052952 Matrix: Soil Date Prep: 06.09.18
Parent Sample Id: 588459-001 MS Sample Id: 588459-001 S MSD Sample Id: 588459-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	59.4	250	335	110	339	112	90-110	1	20	mg/kg	06.09.18 22:57	X

Analytical Method: **TPH by SW8015 Mod** Prep Method: TX1005P
Seq Number: 3052528 Matrix: Solid Date Prep: 06.06.18
MB Sample Id: 7656149-1-BLK LCS Sample Id: 7656149-1-BKS LCSD Sample Id: 7656149-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<15.0	1000	934	93	1090	109	70-135	15	20	mg/kg	06.06.18 18:16	
Diesel Range Organics (DRO)	<15.0	1000	994	99	1120	112	70-135	12	20	mg/kg	06.06.18 18:16	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	102		122		127		70-135	%	06.06.18 18:16
o-Terphenyl	108		116		129		70-135	%	06.06.18 18:16

Analytical Method: **TPH by SW8015 Mod** Prep Method: TX1005P
Seq Number: 3052528 Matrix: Soil Date Prep: 06.06.18
Parent Sample Id: 588290-001 MS Sample Id: 588290-001 S MSD Sample Id: 588290-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<15.0	1000	880	88	876	88	70-135	0	20	mg/kg	06.06.18 19:18	
Diesel Range Organics (DRO)	<15.0	1000	943	94	933	93	70-135	1	20	mg/kg	06.06.18 19:18	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	104		105		70-135	%	06.06.18 19:18
o-Terphenyl	94		93		70-135	%	06.06.18 19:18

MS/MSD Percent Recovery [D] = 100*(C-A) / B LCS = Laboratory Control Sample MS = Matrix Spike
Relative Percent Difference RPD = 200* | (C-E) / (C+E) | A = Parent Result B = Spike Added
LCS/LCSD Recovery [D] = 100 * (C) / [B] C = MS/LCS Result D = MSD/LCSD % Rec
Log Difference Log Diff. = Log(Sample Duplicate) - Log(Original Sample) E = MSD/LCSD Result

QC Summary 588293

LT Environmental, Inc.

PLU 213

Analytical Method: **BTEX by EPA 8021B** Prep Method: SW5030B

Seq Number: 3053169 Matrix: Solid Date Prep: 06.07.18

MB Sample Id: 7656514-1-BLK LCS Sample Id: 7656514-1-BKS LCSD Sample Id: 7656514-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00199	0.0994	0.0867	87	0.0910	91	70-130	5	35	mg/kg	06.07.18 14:04	
Toluene	<0.00199	0.0994	0.0925	93	0.0969	97	70-130	5	35	mg/kg	06.07.18 14:04	
Ethylbenzene	<0.00199	0.0994	0.0929	93	0.0989	99	71-129	6	35	mg/kg	06.07.18 14:04	
m,p-Xylenes	<0.00398	0.199	0.199	100	0.216	108	70-135	8	35	mg/kg	06.07.18 14:04	
o-Xylene	<0.00199	0.0994	0.0946	95	0.108	108	71-133	13	35	mg/kg	06.07.18 14:04	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	80		100		103		80-120	%	06.07.18 14:04
4-Bromofluorobenzene	84		80		91		80-120	%	06.07.18 14:04

Analytical Method: **BTEX by EPA 8021B** Prep Method: SW5030B

Seq Number: 3053169 Matrix: Soil Date Prep: 06.07.18

Parent Sample Id: 588293-001 MS Sample Id: 588293-001 S MSD Sample Id: 588293-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00199	0.0996	0.0855	86	0.0881	89	70-130	3	35	mg/kg	06.07.18 16:09	
Toluene	<0.00199	0.0996	0.0922	93	0.0952	96	70-130	3	35	mg/kg	06.07.18 16:09	
Ethylbenzene	<0.00199	0.0996	0.0970	97	0.0994	100	71-129	2	35	mg/kg	06.07.18 16:09	
m,p-Xylenes	<0.00398	0.199	0.211	106	0.215	109	70-135	2	35	mg/kg	06.07.18 16:09	
o-Xylene	<0.00199	0.0996	0.106	106	0.112	113	71-133	6	35	mg/kg	06.07.18 16:09	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	102		103		80-120	%	06.07.18 16:09
4-Bromofluorobenzene	104		116		80-120	%	06.07.18 16:09

MS/MSD Percent Recovery [D] = 100*(C-A) / B LCS = Laboratory Control Sample MS = Matrix Spike

Relative Percent Difference RPD = 200* | (C-E) / (C+E) | A = Parent Result B = Spike Added

LCS/LCSD Recovery [D] = 100 * (C) / [B] C = MS/LCS Result D = MSD/LCSD % Rec

Log Difference Log Diff. = Log(Sample Duplicate) - Log(Original Sample) E = MSD/LCSD Result

XENCO LABORATORIES

Setting the Standard since 1990

Stafford,Texas (281-240-4200)
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CHAIN OF CUSTODY

Page 1 Of 1

Xenco Quote # | Xenco Job # 588293

Client / Reporting Information

Company Name / Branch: LT Environmental, Inc. - Permian Office
Company Address: 3300 North "A" Street, Building 1, Unit #103, Midland, TX 79705
Email: Abaker@LTEnv.com | Phone No: (432) 704-5178
Project Contact: Adrian Baker
Samplers's Name

Project Information

Project Name/Number: PLU 213 / 01291811A
Project Location: NM
Invoice To: XTO Energy - Kyle Littrell
PO Number: 2RP-4745

Matrix Codes

W = Water
S = Soil/Sed/Solid
GW =Ground Water
DW = Drinking Water
P = Product
SW = Surface water
SL = Sludge
OW =Ocean/Sea Water
WI = Wipe
O = Oil
WW= Waste Water
A = Air

No.	Field ID / Point of Collection	Collection: Sample Depth	Date	Time	Matrix	# of bottles	Number of preserved bottles: HCl	NaOH/Zn Acetate	HNO3	H2SO4	NaOH	NaHSO4	MEOH	NONE	Analytical Information: BTEX	TPH	Chloride	Field Comments
1	SS1	6"	6-4-18	1140	Soil	1								X	X	X	X	
2	SS2	6"		1145														
3	SS3	6"		1150														
4	SS4	6"		1155														
5	SS5	6"		1200														
6	SS6	6"		1205														
7	SS7	6"		1210														
8																		
9																		
10																		

Turnaround Time (Business days)

- [ ] Same Day TAT
- [ ] 5 Day TAT
- [ ] Next Day EMERGENCY
- [ ] 7 Day TAT
- [ ] 2 Day EMERGENCY
- [ ] Contract TAT
- [ ] 3 Day EMERGENCY ✓ Standard

TAT Starts Day received by Lab, if received by 5:00 pm

Data Deliverable Information

- [ ] Level II Std QC
- [ ] Level III Std QC+ Forms
- [ ] Level 3 (CLP Forms)
- [ ] TRRP Checklist
- [ ] Level IV (Full Data Pkg /raw data)
- [ ] TRRP Level IV
- [ ] UST / RG -411

Notes:

FED-EX / UPS: Tracking #

SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COURIER DELIVERY

	Relinquished by Sampler:	Date Time:	Received By:	Relinquished By:	Date Time:	Received By:
1		6-4-18 1700	1	2	6/5/18 15:30	2 6/6/18 1045
3	Relinquished by:	Date Time:	Received By:	Relinquished By:	Date Time:	Received By:
5	Relinquished by:	Date Time:	Received By:	Custody Seal #	Preserved where applicable	On Ice ✓ Cooler Temp. 5.8 Thermo. Corr. Factor 0.0

Notice: Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the Client if such loses are due to circumstances beyond the control of Xenco. A minimum charge of $75 will be applied to each project. Xenco's liability will be limited to the cost of samples. Any samples received by Xenco but not analyzed will be invoiced at $5 per sample. These terms will be enforced unless previously negotiated under a fully executed client contract.

Inter-Office Shipment

IOS Number **108387**

Date/Time: 06/06/18 12:03
Lab# From: **Midland**
Lab# To: **San Antonio**

Created by: Shawnee Smith
Delivery Priority:
Air Bill No.:

Please send report to: Jessica Kramer
Address: 1211 W. Florida Ave, Midland TX 79701
Phone:
E-Mail: jessica.kramer@xenco.com

Sample Id	Matrix	Client Sample Id	Sample Collection	Method	Method Name	Lab Due	HT Due	PM	Analytes	Sign
588293-001	S	SS1	06/04/18 11:40	SW8021B	BTEX by EPA 8021B	06/12/18	06/18/18	JKR	BR4FBZ BZ BZME EBZ X	
588293-002	S	SS2	06/04/18 11:45	SW8021B	BTEX by EPA 8021B	06/12/18	06/18/18	JKR	BR4FBZ BZ BZME EBZ X	
588293-003	S	SS3	06/04/18 11:50	SW8021B	BTEX by EPA 8021B	06/12/18	06/18/18	JKR	BR4FBZ BZ BZME EBZ X	
588293-004	S	SS4	06/04/18 11:55	SW8021B	BTEX by EPA 8021B	06/12/18	06/18/18	JKR	BR4FBZ BZ BZME EBZ X	
588293-005	S	SS5	06/04/18 12:00	SW8021B	BTEX by EPA 8021B	06/12/18	06/18/18	JKR	BR4FBZ BZ BZME EBZ X	
588293-006	S	SS6	06/04/18 12:05	SW8021B	BTEX by EPA 8021B	06/12/18	06/18/18	JKR	BR4FBZ BZ BZME EBZ X	
588293-007	S	SS7	06/04/18 12:10	SW8021B	BTEX by EPA 8021B	06/12/18	06/18/18	JKR	BR4FBZ BZ BZME EBZ X	

Inter Office Shipment or Sample Comments:

Relinquished By: Shawnee Smith

Date Relinquished: 06/06/2018

Received By: Felipe Ovalle

Date Received: 06/07/2018 09:48

Cooler Temperature: 1.9

XENCO Laboratories

Inter Office Report- Sample Receipt Checklist

Sent To: San Antonio

IOS #: 108387

Acceptable Temperature Range: 0 - 6 degC
Air and Metal samples Acceptable Range: Ambient
Temperature Measuring device used : SAT4 CF:-0.1

Sent By: Shawnee Smith **Date Sent:** 06/06/2018 12:03 PM

Received By: Felipe Ovalle **Date Received:** 06/07/2018 09:48 AM

Sample Receipt Checklist		Comments
#1 *Temperature of cooler(s)?	1.9	
#2 *Shipping container in good condition?	**Yes**	
#3 *Samples received with appropriate temperature?	**Yes**	Initial Temp: 2.0 CF:-0.1 Final Temp: 1.9
#4 *Custody Seals intact on shipping container/ cooler?	**Yes**	
#5 *Custody Seals Signed and dated for Containers/coolers	**Yes**	
#6 *IOS present?	**Yes**	
#7 Any missing/extra samples?	**No**	
#8 IOS agrees with sample label(s)/matrix?	**Yes**	
#9 Sample matrix/ properties agree with IOS?	**Yes**	
#10 Samples in proper container/ bottle?	**Yes**	
#11 Samples properly preserved?	**Yes**	
#12 Sample container(s) intact?	**Yes**	
#13 Sufficient sample amount for indicated test(s)?	**Yes**	
#14 All samples received within hold time?	**Yes**	

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

NonConformance:

Corrective Action Taken:

Nonconformance Documentation

Contact: _____ **Contacted by :** _____ **Date:** _____

Checklist reviewed by: _____ Date: 06/07/2018

Felipe Ovalle

Analytical Report 599705

for

LT Environmental, Inc.

Project Manager: Adrian Baker

PLU 213

27-SEP-18

Collected By: Client

1211 W. Florida Ave, Midland TX 79701

Xenco-Houston (EPA Lab Code: TX00122):
Texas (T104704215-18-27), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054)
Oklahoma (2017-142)

Xenco-Dallas (EPA Lab Code: TX01468):
Texas (T104704295-18-17), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-18-13)
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-18-17)
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-18-16)
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-18-4)
Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)
Xenco-Phoenix Mobile (EPA Lab Code: AZ00901): Arizona (AZM757)
Xenco-Atlanta (LELAP Lab ID #04176)
Xenco-Tampa: Florida (E87429)
Xenco-Lakeland: Florida (E84098)

27-SEP-18

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

Reference: XENCO Report No(s): **599705**
PLU 213
Project Address: Carslbad, NM

Adrian Baker:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 599705. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. The uncertainty of measurement associated with the results of analysis reported is available upon request. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 599705 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Jessica Kramer

Jessica Kramer
Project Assistant

Recipient of the Prestigious Small Business Administration Award of Excellence in 1994.
Certified and approved by numerous States and Agencies.
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Houston - Dallas - Midland - San Antonio - Phoenix - Oklahoma - Latin America

Sample Cross Reference 599705

LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
SS06	S	09-18-18 10:05	2 ft	599705-001
SS07	S	09-18-18 10:30	2 ft	599705-002

Version: 1.%

CASE NARRATIVE

Client Name: LT Environmental, Inc.

Project Name: PLU 213

Project ID:
Work Order Number(s): *599705*

Report Date: *27-SEP-18*
Date Received: *09/20/2018*

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3064170 BTEX by EPA 8021B

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

Certificate of Analysis Summary 599705

LT Environmental, Inc., Arvada, CO

Project Name: PLU 213

Project Id:
Contact: Adrian Baker
Project Location: Carslbad, NM

Date Received in Lab: Thu Sep-20-18 10:53 am
Report Date: 27-SEP-18
Project Manager: Jessica Kramer

Analysis Requested									
	Lab Id:	599705-001		599705-002					
	Field Id:	SS06		SS07					
	Depth:	2- ft		2- ft					
	Matrix:	SOIL		SOIL					
	Sampled:	Sep-18-18 10:05		Sep-18-18 10:30					
BTEX by EPA 8021B	***Extracted:***	Sep-22-18 09:30		Sep-22-18 09:30					
	Analyzed:	Sep-23-18 07:17		Sep-23-18 07:37					
	Units/RL:	mg/kg	RL	mg/kg	RL				
Benzene		<0.00199	0.00199	<0.00199	0.00199				
Toluene		<0.00199	0.00199	<0.00199	0.00199				
Ethylbenzene		<0.00199	0.00199	<0.00199	0.00199				
m,p-Xylenes		<0.00398	0.00398	<0.00398	0.00398				
o-Xylene		<0.00199	0.00199	<0.00199	0.00199				
Total Xylenes		<0.00199	0.00199	<0.00199	0.00199				
Total BTEX		<0.00199	0.00199	<0.00199	0.00199				
Inorganic Anions by EPA 300	***Extracted:***	Sep-24-18 10:00		Sep-24-18 10:00					
	Analyzed:	Sep-24-18 20:22		Sep-24-18 20:28					
	Units/RL:	mg/kg	RL	mg/kg	RL				
Chloride		187	1.98	20.4	1.99				
TPH by SW8015 Mod	***Extracted:***	Sep-21-18 16:00		Sep-21-18 14:00					
	Analyzed:	Sep-22-18 00:54		Sep-22-18 01:34					
	Units/RL:	mg/kg	RL	mg/kg	RL				
Gasoline Range Hydrocarbons (GRO)		<14.9	14.9	<15.0	15.0				
Diesel Range Organics (DRO)		51.0	14.9	261	15.0				
Motor Oil Range Hydrocarbons (MRO)		<14.9	14.9	<15.0	15.0				
Total TPH		51.0	14.9	261	15.0				

Houston - Dallas - San Antonio - Atlanta - Tampa - Boca Raton - Latin America - Odessa - Corpus Christi

Version: 1.%

Jessica Kramer
Project Assistant

Certificate of Analytical Results 599705

LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id:	**SS06**	Matrix:	Soil	Date Received:	09.20.18 10.53
Lab Sample Id:	599705-001	Date Collected:	09.18.18 10.05	Sample Depth:	2 ft

Analytical Method:	Inorganic Anions by EPA 300			Prep Method:	E300P
Tech:	CHE			% Moisture:	
Analyst:	CHE	Date Prep:	09.24.18 10.00	Basis:	Wet Weight
Seq Number:	3064310				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	**187**	1.98	mg/kg	09.24.18 20.22		1

Analytical Method:	TPH by SW8015 Mod			Prep Method:	TX1005P
Tech:	ARM			% Moisture:	
Analyst:	ARM	Date Prep:	09.21.18 16.00	Basis:	Wet Weight
Seq Number:	3064207				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9	mg/kg	09.22.18 00.54	U	1
Diesel Range Organics (DRO)	C10C28DRO	**51.0**	14.9	mg/kg	09.22.18 00.54		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<14.9	14.9	mg/kg	09.22.18 00.54	U	1
Total TPH	PHC635	**51.0**	14.9	mg/kg	09.22.18 00.54		1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	99	%	70-135	09.22.18 00.54	
o-Terphenyl	84-15-1	102	%	70-135	09.22.18 00.54	

Certificate of Analytical Results 599705

LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id:	**SS06**	Matrix:	Soil	Date Received:	09.20.18 10.53
Lab Sample Id:	599705-001	Date Collected:	09.18.18 10.05	Sample Depth:	2 ft
Analytical Method:	BTEX by EPA 8021B			Prep Method:	SW5030B
Tech:	ALJ			% Moisture:	
Analyst:	ALJ	Date Prep:	09.22.18 09.30	Basis:	Wet Weight
Seq Number:	3064170				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	09.23.18 07.17	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	09.23.18 07.17	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	09.23.18 07.17	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	09.23.18 07.17	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	09.23.18 07.17	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	09.23.18 07.17	U	1
Total BTEX		<0.00199	0.00199	mg/kg	09.23.18 07.17	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1,4-Difluorobenzene	540-36-3	98	%	70-130	09.23.18 07.17	
4-Bromofluorobenzene	460-00-4	127	%	70-130	09.23.18 07.17	

Certificate of Analytical Results 599705

LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id:	**SS07**	Matrix:	Soil	Date Received:	09.20.18 10.53
Lab Sample Id:	599705-002	Date Collected:	09.18.18 10.30	Sample Depth:	2 ft

Analytical Method:	Inorganic Anions by EPA 300			Prep Method:	E300P
Tech:	CHE			% Moisture:	
Analyst:	CHE	Date Prep:	09.24.18 10.00	Basis:	Wet Weight
Seq Number:	3064310				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	**20.4**	1.99	mg/kg	09.24.18 20.28		1

Analytical Method:	TPH by SW8015 Mod			Prep Method:	TX1005P
Tech:	ARM			% Moisture:	
Analyst:	ARM	Date Prep:	09.21.18 14.00	Basis:	Wet Weight
Seq Number:	3064205				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	09.22.18 01.34	U	1
Diesel Range Organics (DRO)	C10C28DRO	**261**	15.0	mg/kg	09.22.18 01.34		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	09.22.18 01.34	U	1
Total TPH	PHC635	**261**	15.0	mg/kg	09.22.18 01.34		1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	105	%	70-135	09.22.18 01.34	
o-Terphenyl	84-15-1	112	%	70-135	09.22.18 01.34	

Certificate of Analytical Results 599705

LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id:	**SS07**	Matrix:	Soil	Date Received:	09.20.18 10.53
Lab Sample Id:	599705-002	Date Collected:	09.18.18 10.30	Sample Depth:	2 ft
Analytical Method:	BTEX by EPA 8021B			Prep Method:	SW5030B
Tech:	ALJ			% Moisture:	
Analyst:	ALJ	Date Prep:	09.22.18 09.30	Basis:	Wet Weight
Seq Number:	3064170				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	09.23.18 07.37	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	09.23.18 07.37	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	09.23.18 07.37	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	09.23.18 07.37	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	09.23.18 07.37	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	09.23.18 07.37	U	1
Total BTEX		<0.00199	0.00199	mg/kg	09.23.18 07.37	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1,4-Difluorobenzene	540-36-3	87	%	70-130	09.23.18 07.37	
4-Bromofluorobenzene	460-00-4	113	%	70-130	09.23.18 07.37	

Flagging Criteria

X In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to affect the recovery of the spike concentration. This condition could also affect the relative percent difference in the MS/MSD.

B A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.

D The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.

E The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.

F RPD exceeded lab control limits.

J The target analyte was positively identified below the quantitation limit and above the detection limit.

U Analyte was not detected.

L The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.

H The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.

K Sample analyzed outside of recommended hold time.

JN A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

RL Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

SMP Client Sample **BLK** Method Blank

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

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

+ NELAC certification not offered for this compound.

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

QC Summary 599705

LT Environmental, Inc.

PLU 213

Analytical Method: **Inorganic Anions by EPA 300** Prep Method: E300P
Seq Number: 3064310 Matrix: Solid Date Prep: 09.24.18
MB Sample Id: 7662884-1-BLK LCS Sample Id: 7662884-1-BKS LCSD Sample Id: 7662884-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<2.00	100	105	105	104	104	90-110	1	20	mg/kg	09.24.18 19:48	

Analytical Method: **Inorganic Anions by EPA 300** Prep Method: E300P
Seq Number: 3064310 Matrix: Soil Date Prep: 09.24.18
Parent Sample Id: 599704-004 MS Sample Id: 599704-004 S MSD Sample Id: 599704-004 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	16.1	99.2	118	103	118	103	90-110	0	20	mg/kg	09.24.18 20:05	

Analytical Method: **Inorganic Anions by EPA 300** Prep Method: E300P
Seq Number: 3064310 Matrix: Soil Date Prep: 09.24.18
Parent Sample Id: 599709-004 MS Sample Id: 599709-004 S MSD Sample Id: 599709-004 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	452	99.6	531	79	533	81	90-110	0	20	mg/kg	09.24.18 21:25	X

Analytical Method: **TPH by SW8015 Mod** Prep Method: TX1005P
Seq Number: 3064205 Matrix: Solid Date Prep: 09.21.18
MB Sample Id: 7662829-1-BLK LCS Sample Id: 7662829-1-BKS LCSD Sample Id: 7662829-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<8.00	1000	983	98	929	93	70-135	6	20	mg/kg	09.21.18 11:21	
Diesel Range Organics (DRO)	<8.13	1000	970	97	914	91	70-135	6	20	mg/kg	09.21.18 11:21	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	113		127		118		70-135	%	09.21.18 11:21
o-Terphenyl	112		115		104		70-135	%	09.21.18 11:21

MS/MSD Percent Recovery [D] = 100*(C-A) / B LCS = Laboratory Control Sample MS = Matrix Spike
Relative Percent Difference RPD = 200* | (C-E) / (C+E) | A = Parent Result B = Spike Added
LCS/LCSD Recovery [D] = 100 * (C) / [B] C = MS/LCS Result D = MSD/LCSD % Rec
Log Difference Log Diff. = Log(Sample Duplicate) - Log(Original Sample) E = MSD/LCSD Result

QC Summary 599705

LT Environmental, Inc.

PLU 213

Analytical Method: TPH by SW8015 Mod — Prep Method: TX1005P
Seq Number: 3064207 — Matrix: Solid — Date Prep: 09.21.18
MB Sample Id: 7662832-1-BLK — LCS Sample Id: 7662832-1-BKS — LCSD Sample Id: 7662832-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<8.00	1000	935	94	982	98	70-135	5	20	mg/kg	09.21.18 16:37	
Diesel Range Organics (DRO)	<8.13	1000	924	92	986	99	70-135	6	20	mg/kg	09.21.18 16:37	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	112		123		126		70-135	%	09.21.18 16:37
o-Terphenyl	113		106		115		70-135	%	09.21.18 16:37

Analytical Method: TPH by SW8015 Mod — Prep Method: TX1005P
Seq Number: 3064205 — Matrix: Soil — Date Prep: 09.21.18
Parent Sample Id: 599389-001 — MS Sample Id: 599389-001 S — MSD Sample Id: 599389-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<7.98	997	938	94	951	95	70-135	1	20	mg/kg	09.21.18 12:20	
Diesel Range Organics (DRO)	<8.10	997	960	96	977	98	70-135	2	20	mg/kg	09.21.18 12:20	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	124		124		70-135	%	09.21.18 12:20
o-Terphenyl	115		108		70-135	%	09.21.18 12:20

Analytical Method: TPH by SW8015 Mod — Prep Method: TX1005P
Seq Number: 3064207 — Matrix: Soil — Date Prep: 09.21.18
Parent Sample Id: 599709-002 — MS Sample Id: 599709-002 S — MSD Sample Id: 599709-002 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<7.99	998	907	91	917	92	70-135	1	20	mg/kg	09.21.18 17:56	
Diesel Range Organics (DRO)	<8.11	998	904	91	910	91	70-135	1	20	mg/kg	09.21.18 17:56	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	116		116		70-135	%	09.21.18 17:56
o-Terphenyl	105		104		70-135	%	09.21.18 17:56

MS/MSD Percent Recovery — [D] = 100*(C-A) / B — LCS = Laboratory Control Sample — MS = Matrix Spike
Relative Percent Difference — RPD = 200* | (C-E) / (C+E) | — A = Parent Result — B = Spike Added
LCS/LCSD Recovery — [D] = 100 * (C) / [B] — C = MS/LCS Result — D = MSD/LCSD % Rec
Log Difference — Log Diff. = Log(Sample Duplicate) - Log(Original Sample) — E = MSD/LCSD Result

QC Summary 599705

LT Environmental, Inc.

PLU 213

Analytical Method: **BTEX by EPA 8021B** Prep Method: SW5030B

Seq Number: 3064170 Matrix: Solid Date Prep: 09.22.18

MB Sample Id: 7662857-1-BLK LCS Sample Id: 7662857-1-BKS LCSD Sample Id: 7662857-1-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	0.105	105	0.116	115	70-130	10	35	mg/kg	09.23.18 00:50	
Toluene	<0.00200	0.100	0.114	114	0.115	114	70-130	1	35	mg/kg	09.23.18 00:50	
Ethylbenzene	<0.00200	0.100	0.105	105	0.105	104	70-130	0	35	mg/kg	09.23.18 00:50	
m,p-Xylenes	<0.00401	0.200	0.212	106	0.212	105	70-130	0	35	mg/kg	09.23.18 00:50	
o-Xylene	<0.00200	0.100	0.105	105	0.104	103	70-130	1	35	mg/kg	09.23.18 00:50	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	89		93		101		70-130	%	09.23.18 00:50
4-Bromofluorobenzene	108		93		93		70-130	%	09.23.18 00:50

Analytical Method: **BTEX by EPA 8021B** Prep Method: SW5030B

Seq Number: 3064170 Matrix: Soil Date Prep: 09.22.18

Parent Sample Id: 599548-001 MS Sample Id: 599548-001 S MSD Sample Id: 599548-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00211	0.106	0.0428	40	0.0512	9	70-130	18	35	mg/kg	09.23.18 01:30	X
Toluene	<0.00211	0.106	0.0163	15	0.00567	1	70-130	97	35	mg/kg	09.23.18 01:30	XF
Ethylbenzene	<0.00211	0.106	0.00814	8	0.00400	1	70-130	68	35	mg/kg	09.23.18 01:30	XF
m,p-Xylenes	<0.00422	0.211	0.0164	8	0.0151	1	70-130	8	35	mg/kg	09.23.18 01:30	X
o-Xylene	<0.00211	0.106	0.00818	8	0.0149	3	70-130	58	35	mg/kg	09.23.18 01:30	XF

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	95		99		70-130	%	09.23.18 01:30
4-Bromofluorobenzene	103		121		70-130	%	09.23.18 01:30

MS/MSD Percent Recovery	[D] = 100*(C-A) / B	LCS = Laboratory Control Sample	MS = Matrix Spike
Relative Percent Difference	RPD = 200* | (C-E) / (C+E) |	A = Parent Result	B = Spike Added
LCS/LCSD Recovery	[D] = 100 * (C) / [B]	C = MS/LCS Result	D = MSD/LCSD % Rec
Log Difference	Log Diff. = Log(Sample Duplicate) - Log(Original Sample)	E = MSD/LCSD Result	

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CHAIN OF CUSTODY

Page 1 Of 1

Xenco Quote #

Xenco Job # 599705

Client / Reporting Information

Company Name / Branch: LT Environmental, Inc. - Permian Office

Company Address: 3300 North "A" Street, Building 1, Unit #103, Midland, TX 79705

Email: Abaker@ltenv.com

Phone No: (432) 704-5178

Project Contact: Adrian Baker

Samplers's Name: Ben Belill

Project Information

Project Name/Number: PLU 213

Project Location: Carlsbad, NM

Invoice To: XTO Energy - Kyle Littrell

PO Number: 2RP-3130

Analytical Information

BTEX EPA 8021

TPH EPA 8015

Chlorides 300.1

Matrix Codes

W = Water
S = Soil/Sed/Solid
GW = Ground Water
DW = Drinking Water
P = Product
SW = Surface water
SL = Sludge
OW = Ocean/Sea Water
WI = Wipe
O = Oil
WW = Waste Water
A = Air

No.	Field ID / Point of Collection	Collection: Sample Depth	Collection: Date	Collection: Time	Matrix	# of bottles	Number of preserved bottles: HCl	NaOH/Zn Acetate	HNO3	H2SO4	NaOH	NaHSO4	MEOH	NONE	Field Comments
1	SS06	2'	9/18/18	1005	S	1								X	
2	SS07	2'	↓	1030	↓	↓								X	
3															
4															
5															
6															
7															
8															
9															
10															

9/18/18 B.B.

Turnaround Time (Business days)

- [ ] Same Day TAT
- [x] 5 Day TAT
- [ ] Next Day EMERGENCY
- [ ] 7 Day TAT
- [ ] 2 Day EMERGENCY
- [ ] Contract TAT
- [ ] 3 Day EMERGENCY

TAT Starts Day received by Lab, if received by 5:00 pm

Data Deliverable Information

- [ ] Level II Std QC
- [ ] Level IV (Full Data Pkg /raw data)
- [ ] Level III Std QC+ Forms
- [ ] TRRP Level IV
- [ ] Level 3 (CLP Forms)
- [ ] UST / RG -411
- [ ] TRRP Checklist

Notes:

FED-EX / UPS: Tracking #

SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COURIER DELIVERY

	Relinquished by Sampler:	Date Time:	Received By:	Relinquished By:	Date Time:	Received By:
1	B.B.	9/18/18 1705				
2					09/19/18 15:36	
3	Relinquished by:	Date Time:	Received By:	Relinquished By:	Date Time:	Received By:
4						
5	Relinquished by:	Date Time:	Received By:	Custody Seal #	Preserved where applicable	On Ice: X

Cooler Temp. 0.2 Thermo. Corr. Factor 0.0

Notice: Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the Client if such loses are due to circumstances beyond the control of Xenco. A minimum charge of $75 will be applied to each project. Xenco's liability will be limited to the cost of samples. Any samples received by Xenco but not analyzed will be invoiced at $5 per sample. These terms will be enforced unless previously negotiated under a fully executed client contract.

After printing this label:
1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.
Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com.FedEx will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery,misdelivery,or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim.Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental,consequential, or special is limited to the greater of $100 or the authorized declared value. Recovery cannot exceed actual documented loss.Maximum for items of extraordinary value is $1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our ServiceGuide. Written claims must be filed within strict time limits, see current FedEx Service Guide.

XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In

Client: LT Environmental, Inc.

Date/ Time Received: 09/20/2018 10:53:00 AM

Work Order #: 599705

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

Temperature Measuring device used : R8

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

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

Analyst: PH Device/Lot#:

Checklist completed by: Katie Lowe Date: 09/20/2018

Checklist reviewed by: Jessica Kramer Date: 09/20/2018

Jessica Kramer

Analytical Report 599986

for

LT Environmental, Inc.

Project Manager: Adrian Baker

PLU 213

01-OCT-18

Collected By: Client

1211 W. Florida Ave, Midland TX 79701

Xenco-Houston (EPA Lab Code: TX00122):
Texas (T104704215-18-27), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054)
Oklahoma (2017-142)

Xenco-Dallas (EPA Lab Code: TX01468):
Texas (T104704295-18-17), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-18-13)
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-18-17)
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-18-16)
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-18-4)
Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)
Xenco-Phoenix Mobile (EPA Lab Code: AZ00901): Arizona (AZM757)
Xenco-Atlanta (LELAP Lab ID #04176)
Xenco-Tampa: Florida (E87429)
Xenco-Lakeland: Florida (E84098)

01-OCT-18

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

Reference: XENCO Report No(s): **599986**
PLU 213
Project Address: Carlsbad, NM

Adrian Baker:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 599986. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. The uncertainty of measurement associated with the results of analysis reported is available upon request. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 599986 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Jessica Kramer

Jessica Kramer
Project Assistant

Recipient of the Prestigious Small Business Administration Award of Excellence in 1994.
Certified and approved by numerous States and Agencies.
A Small Business and Minority Status Company that delivers SERVICE and QUALITY

Houston - Dallas - Midland - San Antonio - Phoenix - Oklahoma - Latin America

Sample Cross Reference 599986

LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
SS08	S	09-20-18 10:20	2 ft	599986-001
SS09	S	09-20-18 10:25	1.5 ft	599986-002
SS10	S	09-20-18 10:30	1.5 ft	599986-003
FS01	S	09-20-18 10:40	3.5 ft	599986-004
SS11	S	09-20-18 10:50	6 In	599986-005
SS12	S	09-20-18 10:55	6 In	599986-006
SS13	S	09-20-18 11:00	1.5 ft	599986-007
SS14	S	09-20-18 11:05	2 ft	599986-008
SS15	S	09-20-18 11:10	1.5 ft	599986-009
SS16	S	09-20-18 11:20	1.5 ft	599986-010
SS17	S	09-20-18 11:25	1.5 ft	599986-011
SS18	S	09-20-18 11:30	1.5 ft	599986-012
SS19	S	09-20-18 12:30	6 In	599986-013

CASE NARRATIVE

Client Name: LT Environmental, Inc.

Project Name: PLU 213

Project ID:
Work Order Number(s): *599986*

Report Date: *01-OCT-18*
Date Received: *09/22/2018*

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3064409 BTEX by EPA 8021B
Soil samples were not received in Terracore kits and therefore were prepared by method 5030.

Batch: LBA-3064696 BTEX by EPA 8021B
Soil samples were not received in Terracore kits and therefore were prepared by method 5030.

Batch: LBA-3064869 BTEX by EPA 8021B
Soil samples were not received in Terracore kits and therefore were prepared by method 5030.

Certificate of Analysis Summary 599986

LT Environmental, Inc., Arvada, CO

Project Name: PLU 213

Project Id:
Contact: Adrian Baker
Project Location: Carlsbad, NM

Date Received in Lab: Sat Sep-22-18 09:00 am
Report Date: 01-OCT-18
Project Manager: Jessica Kramer

Analysis Requested		Lab Id:	599986-001		599986-002		599986-003		599986-004		599986-005		599986-006	
		Field Id:	SS08		SS09		SS10		FS01		SS11		SS12	
		Depth:	2- ft		1.5- ft		1.5- ft		3.5- ft		6- In		6- In	
		Matrix:	SOIL		SOIL		SOIL		SOIL		SOIL		SOIL	
		Sampled:	Sep-20-18 10:20		Sep-20-18 10:25		Sep-20-18 10:30		Sep-20-18 10:40		Sep-20-18 10:50		Sep-20-18 10:55	
BTEX by EPA 8021B		Extracted:	Sep-27-18 11:45		Sep-27-18 11:45		Sep-28-18 15:00		Sep-28-18 15:00		Sep-28-18 15:00		Sep-28-18 15:00	
		Analyzed:	Sep-27-18 22:26		Sep-27-18 22:47		Sep-28-18 23:28		Sep-28-18 23:50		Sep-29-18 00:11		Sep-29-18 00:32	
		Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Benzene			<0.00198	0.00198	<0.00199	0.00199	<0.00200	0.00200	<0.00202	0.00202	<0.00200	0.00200	<0.00202	0.00202
Toluene			<0.00198	0.00198	<0.00199	0.00199	<0.00200	0.00200	<0.00202	0.00202	<0.00200	0.00200	<0.00202	0.00202
Ethylbenzene			<0.00198	0.00198	<0.00199	0.00199	<0.00200	0.00200	<0.00202	0.00202	<0.00200	0.00200	<0.00202	0.00202
m,p-Xylenes			<0.00397	0.00397	<0.00398	0.00398	<0.00399	0.00399	<0.00403	0.00403	<0.00401	0.00401	<0.00403	0.00403
o-Xylene			<0.00198	0.00198	<0.00199	0.00199	<0.00200	0.00200	<0.00202	0.00202	<0.00200	0.00200	<0.00202	0.00202
Total Xylenes			<0.00198	0.00198	<0.00199	0.00199	<0.00200	0.00200	<0.00202	0.00202	<0.00200	0.00200	<0.00202	0.00202
Total BTEX			<0.00198	0.00198	<0.00199	0.00199	<0.00200	0.00200	<0.00202	0.00202	<0.00200	0.00200	<0.00202	0.00202
Inorganic Anions by EPA 300		Extracted:	Sep-25-18 13:00		Sep-25-18 16:00		Sep-25-18 13:00		Sep-25-18 13:00		Sep-25-18 13:00		Sep-25-18 13:00	
		Analyzed:	Sep-25-18 16:43		Sep-25-18 20:11		Sep-25-18 17:00		Sep-25-18 17:06		Sep-25-18 17:12		Sep-25-18 17:18	
		Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride			229	5.00	26.8	5.00	463	5.00	292	5.00	557	5.00	429	5.00
TPH by SW8015 Mod		Extracted:	Sep-24-18 14:00		Sep-24-18 14:00		Sep-24-18 14:00		Sep-24-18 14:00		Sep-24-18 14:00		Sep-24-18 14:00	
		Analyzed:	Sep-25-18 01:13		Sep-25-18 01:32		Sep-25-18 08:59		Sep-25-18 09:18		Sep-25-18 09:36		Sep-25-18 09:55	
		Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Gasoline Range Hydrocarbons (GRO)			<14.9	14.9	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0
Diesel Range Organics (DRO)			<14.9	14.9	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0
Motor Oil Range Hydrocarbons (MRO)			<14.9	14.9	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0
Total TPH			<14.9	14.9	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0

Houston - Dallas - San Antonio - Atlanta - Tampa - Boca Raton - Latin America - Odessa - Corpus Christi

Jessica Kramer
Project Assistant

Final 1.000

Certificate of Analysis Summary 599986

LT Environmental, Inc., Arvada, CO

Project Name: PLU 213

Project Id:
Contact: Adrian Baker
Project Location: Carlsbad, NM

Date Received in Lab: Sat Sep-22-18 09:00 am
Report Date: 01-OCT-18
Project Manager: Jessica Kramer

Analysis Requested													
	Lab Id:	599986-007		599986-008		599986-009		599986-010		599986-011		599986-012	
	Field Id:	SS13		SS14		SS15		SS16		SS17		SS18	
	Depth:	1.5- ft		2- ft		1.5- ft		1.5- ft		1.5- ft		1.5- ft	
	Matrix:	SOIL		SOIL		SOIL		SOIL		SOIL		SOIL	
	Sampled:	Sep-20-18 11:00		Sep-20-18 11:05		Sep-20-18 11:10		Sep-20-18 11:20		Sep-20-18 11:25		Sep-20-18 11:30	
BTEX by EPA 8021B	***Extracted:***	Sep-25-18 09:30		Sep-28-18 15:00		Sep-28-18 15:00		Sep-28-18 15:00		Sep-28-18 15:00		Sep-28-18 15:00	
	Analyzed:	Sep-25-18 18:54		Sep-29-18 00:53		Sep-29-18 02:17		Sep-29-18 02:39		Sep-29-18 03:00		Sep-29-18 03:21	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Benzene		<0.00202	0.00202	<0.00199	0.00199	<0.00200	0.00200	<0.00202	0.00202	<0.00202	0.00202	<0.00198	0.00198
Toluene		<0.00202	0.00202	<0.00199	0.00199	<0.00200	0.00200	<0.00202	0.00202	<0.00202	0.00202	<0.00198	0.00198
Ethylbenzene		<0.00202	0.00202	<0.00199	0.00199	<0.00200	0.00200	<0.00202	0.00202	<0.00202	0.00202	<0.00198	0.00198
m,p-Xylenes		<0.00404	0.00404	<0.00398	0.00398	<0.00399	0.00399	<0.00404	0.00404	<0.00404	0.00404	<0.00397	0.00397
o-Xylene		<0.00202	0.00202	<0.00199	0.00199	<0.00200	0.00200	<0.00202	0.00202	<0.00202	0.00202	<0.00198	0.00198
Total Xylenes		<0.00202	0.00202	<0.00199	0.00199	<0.00200	0.00200	<0.00202	0.00202	<0.00202	0.00202	<0.00198	0.00198
Total BTEX		<0.00202	0.00202	<0.00199	0.00199	<0.00200	0.00200	<0.00202	0.00202	<0.00202	0.00202	<0.00198	0.00198
Inorganic Anions by EPA 300	***Extracted:***	Sep-25-18 13:00		Sep-25-18 13:00		Sep-25-18 13:00		Sep-25-18 13:00		Sep-25-18 13:00		Sep-25-18 13:00	
	Analyzed:	Sep-25-18 17:55		Sep-25-18 18:00		Sep-25-18 18:06		Sep-25-18 18:12		Sep-25-18 18:18		Sep-25-18 18:23	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		17.0	4.97	528	4.95	114	5.00	478	4.99	142	5.00	287	5.00
TPH by SW8015 Mod	***Extracted:***	Sep-24-18 14:00		Sep-24-18 14:00		Sep-24-18 14:00		Sep-24-18 14:00		Sep-24-18 14:00		Sep-24-18 14:00	
	Analyzed:	Sep-25-18 10:13		Sep-25-18 10:32		Sep-25-18 10:51		Sep-25-18 11:09		Sep-25-18 14:34		Sep-25-18 12:23	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Gasoline Range Hydrocarbons (GRO)		<15.0	15.0	<14.9	14.9	<14.9	14.9	<15.0	15.0	<15.0	15.0	<15.0	15.0
Diesel Range Organics (DRO)		149	15.0	<14.9	14.9	<14.9	14.9	<15.0	15.0	<15.0	15.0	<15.0	15.0
Motor Oil Range Hydrocarbons (MRO)		33.1	15.0	<14.9	14.9	<14.9	14.9	<15.0	15.0	<15.0	15.0	<15.0	15.0
Total TPH		182	15.0	<14.9	14.9	<14.9	14.9	<15.0	15.0	<15.0	15.0	<15.0	15.0

Houston - Dallas - San Antonio - Atlanta - Tampa - Boca Raton - Latin America - Odessa - Corpus Christi

Jessica Kramer
Project Assistant

Final 1.000

Certificate of Analysis Summary 599986

LT Environmental, Inc., Arvada, CO

Project Name: PLU 213

Project Id:
Contact: Adrian Baker
Project Location: Carlsbad, NM

Date Received in Lab: Sat Sep-22-18 09:00 am
Report Date: 01-OCT-18
Project Manager: Jessica Kramer

Analysis Requested							
	Lab Id:	599986-013					
	Field Id:	SS19					
	Depth:	6- In					
	Matrix:	SOIL					
	Sampled:	Sep-20-18 12:30					
BTEX by EPA 8021B	***Extracted:***	Sep-28-18 15:00					
	Analyzed:	Sep-29-18 03:42					
	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				
Inorganic Anions by EPA 300	***Extracted:***	Sep-25-18 13:00					
	Analyzed:	Sep-25-18 18:40					
	Units/RL:	mg/kg	RL				
Chloride		<5.00	5.00				
TPH by SW8015 Mod	***Extracted:***	Sep-24-18 14:00					
	Analyzed:	Sep-25-18 12:42					
	Units/RL:	mg/kg	RL				
Gasoline Range Hydrocarbons (GRO)		<15.0	15.0				
Diesel Range Organics (DRO)		<15.0	15.0				
Motor Oil Range Hydrocarbons (MRO)		<15.0	15.0				
Total TPH		<15.0	15.0				

Jessica Kramer
Project Assistant

Final 1.000

Certificate of Analytical Results 599986

LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id:	**SS08**	Matrix:	Soil	Date Received:	09.22.18 09.00
Lab Sample Id:	599986-001	Date Collected:	09.20.18 10.20	Sample Depth:	2 ft

Analytical Method:	Inorganic Anions by EPA 300			Prep Method:	E300P
Tech:	CHE			% Moisture:	
Analyst:	CHE	Date Prep:	09.25.18 13.00	Basis:	Wet Weight
Seq Number:	3064431				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	**229**	5.00	mg/kg	09.25.18 16.43		1

Analytical Method:	TPH by SW8015 Mod			Prep Method:	TX1005P
Tech:	ARM			% Moisture:	
Analyst:	ARM	Date Prep:	09.24.18 14.00	Basis:	Wet Weight
Seq Number:	3064381				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9	mg/kg	09.25.18 01.13	U	1
Diesel Range Organics (DRO)	C10C28DRO	<14.9	14.9	mg/kg	09.25.18 01.13	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<14.9	14.9	mg/kg	09.25.18 01.13	U	1
Total TPH	PHC635	<14.9	14.9	mg/kg	09.25.18 01.13	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	101	%	70-135	09.25.18 01.13	
o-Terphenyl	84-15-1	103	%	70-135	09.25.18 01.13	

Certificate of Analytical Results 599986

LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id:	**SS08**	Matrix:	Soil	Date Received:	09.22.18 09.00
Lab Sample Id:	599986-001	Date Collected:	09.20.18 10.20	Sample Depth:	2 ft
Analytical Method:	BTEX by EPA 8021B			Prep Method:	SW5030B
Tech:	ALJ			% Moisture:	
Analyst:	ALJ	Date Prep:	09.27.18 11.45	Basis:	Wet Weight
Seq Number:	3064696				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00198	0.00198	mg/kg	09.27.18 22.26	U	1
Toluene	108-88-3	<0.00198	0.00198	mg/kg	09.27.18 22.26	U	1
Ethylbenzene	100-41-4	<0.00198	0.00198	mg/kg	09.27.18 22.26	U	1
m,p-Xylenes	179601-23-1	<0.00397	0.00397	mg/kg	09.27.18 22.26	U	1
o-Xylene	95-47-6	<0.00198	0.00198	mg/kg	09.27.18 22.26	U	1
Total Xylenes	1330-20-7	<0.00198	0.00198	mg/kg	09.27.18 22.26	U	1
Total BTEX		<0.00198	0.00198	mg/kg	09.27.18 22.26	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
4-Bromofluorobenzene	460-00-4	97	%	70-130	09.27.18 22.26	
1,4-Difluorobenzene	540-36-3	110	%	70-130	09.27.18 22.26	

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LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id:	**SS09**	Matrix:	Soil	Date Received:	09.22.18 09.00
Lab Sample Id:	599986-002	Date Collected:	09.20.18 10.25	Sample Depth:	1.5 ft

Analytical Method:	Inorganic Anions by EPA 300			Prep Method:	E300P
Tech:	CHE			% Moisture:	
Analyst:	CHE	Date Prep:	09.25.18 16.00	Basis:	Wet Weight
Seq Number:	3064441				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	**26.8**	5.00	mg/kg	09.25.18 20.11		1

Analytical Method:	TPH by SW8015 Mod			Prep Method:	TX1005P
Tech:	ARM			% Moisture:	
Analyst:	ARM	Date Prep:	09.24.18 14.00	Basis:	Wet Weight
Seq Number:	3064381				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	09.25.18 01.32	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	09.25.18 01.32	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	09.25.18 01.32	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	09.25.18 01.32	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	100	%	70-135	09.25.18 01.32	
o-Terphenyl	84-15-1	102	%	70-135	09.25.18 01.32	

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LT Environmental, Inc., Arvada, CO

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Sample Id:	**SS09**	Matrix:	Soil	Date Received:	09.22.18 09.00
Lab Sample Id:	599986-002	Date Collected:	09.20.18 10.25	Sample Depth:	1.5 ft
Analytical Method:	BTEX by EPA 8021B			Prep Method:	SW5030B
Tech:	ALJ			% Moisture:	
Analyst:	ALJ	Date Prep:	09.27.18 11.45	Basis:	Wet Weight
Seq Number:	3064696				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	09.27.18 22.47	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	09.27.18 22.47	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	09.27.18 22.47	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	09.27.18 22.47	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	09.27.18 22.47	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	09.27.18 22.47	U	1
Total BTEX		<0.00199	0.00199	mg/kg	09.27.18 22.47	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1,4-Difluorobenzene	540-36-3	110	%	70-130	09.27.18 22.47	
4-Bromofluorobenzene	460-00-4	100	%	70-130	09.27.18 22.47	

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LT Environmental, Inc., Arvada, CO

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Sample Id:	**SS10**	Matrix:	Soil	Date Received:	09.22.18 09.00
Lab Sample Id:	599986-003	Date Collected:	09.20.18 10.30	Sample Depth:	1.5 ft

Analytical Method:	Inorganic Anions by EPA 300			Prep Method:	E300P
Tech:	CHE			% Moisture:	
Analyst:	CHE	Date Prep:	09.25.18 13.00	Basis:	Wet Weight
Seq Number:	3064431				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	**463**	5.00	mg/kg	09.25.18 17.00		1

Analytical Method:	TPH by SW8015 Mod			Prep Method:	TX1005P
Tech:	ARM			% Moisture:	
Analyst:	ARM	Date Prep:	09.24.18 14.00	Basis:	Wet Weight
Seq Number:	3064381				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	09.25.18 08.59	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	09.25.18 08.59	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	09.25.18 08.59	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	09.25.18 08.59	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	97	%	70-135	09.25.18 08.59	
o-Terphenyl	84-15-1	102	%	70-135	09.25.18 08.59	

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LT Environmental, Inc., Arvada, CO

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Sample Id:	**SS10**	Matrix:	Soil	Date Received:	09.22.18 09.00
Lab Sample Id:	599986-003	Date Collected:	09.20.18 10.30	Sample Depth:	1.5 ft
Analytical Method:	BTEX by EPA 8021B			Prep Method:	SW5030B
Tech:	ALJ			% Moisture:	
Analyst:	ALJ	Date Prep:	09.28.18 15.00	Basis:	Wet Weight
Seq Number:	3064869				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	09.28.18 23.28	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	09.28.18 23.28	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	09.28.18 23.28	U	1
m,p-Xylenes	179601-23-1	<0.00399	0.00399	mg/kg	09.28.18 23.28	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	09.28.18 23.28	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	09.28.18 23.28	U	1
Total BTEX		<0.00200	0.00200	mg/kg	09.28.18 23.28	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
4-Bromofluorobenzene	460-00-4	102	%	70-130	09.28.18 23.28	
1,4-Difluorobenzene	540-36-3	112	%	70-130	09.28.18 23.28	

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LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id:	**FS01**	Matrix:	Soil	Date Received:	09.22.18 09.00
Lab Sample Id:	599986-004	Date Collected:	09.20.18 10.40	Sample Depth:	3.5 ft

Analytical Method:	Inorganic Anions by EPA 300			Prep Method:	E300P
Tech:	CHE			% Moisture:	
Analyst:	CHE	Date Prep:	09.25.18 13.00	Basis:	Wet Weight
Seq Number:	3064431				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	**292**	5.00	mg/kg	09.25.18 17.06		1

Analytical Method:	TPH by SW8015 Mod			Prep Method:	TX1005P
Tech:	ARM			% Moisture:	
Analyst:	ARM	Date Prep:	09.24.18 14.00	Basis:	Wet Weight
Seq Number:	3064381				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	09.25.18 09.18	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	09.25.18 09.18	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	09.25.18 09.18	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	09.25.18 09.18	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	100	%	70-135	09.25.18 09.18	
o-Terphenyl	84-15-1	103	%	70-135	09.25.18 09.18	

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LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id:	**FS01**	Matrix:	Soil	Date Received:	09.22.18 09.00
Lab Sample Id:	599986-004	Date Collected:	09.20.18 10.40	Sample Depth:	3.5 ft
Analytical Method:	BTEX by EPA 8021B			Prep Method:	SW5030B
Tech:	ALJ			% Moisture:	
Analyst:	ALJ	Date Prep:	09.28.18 15.00	Basis:	Wet Weight
Seq Number:	3064869				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00202	0.00202	mg/kg	09.28.18 23.50	U	1
Toluene	108-88-3	<0.00202	0.00202	mg/kg	09.28.18 23.50	U	1
Ethylbenzene	100-41-4	<0.00202	0.00202	mg/kg	09.28.18 23.50	U	1
m,p-Xylenes	179601-23-1	<0.00403	0.00403	mg/kg	09.28.18 23.50	U	1
o-Xylene	95-47-6	<0.00202	0.00202	mg/kg	09.28.18 23.50	U	1
Total Xylenes	1330-20-7	<0.00202	0.00202	mg/kg	09.28.18 23.50	U	1
Total BTEX		<0.00202	0.00202	mg/kg	09.28.18 23.50	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1,4-Difluorobenzene	540-36-3	112	%	70-130	09.28.18 23.50	
4-Bromofluorobenzene	460-00-4	102	%	70-130	09.28.18 23.50	

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LT Environmental, Inc., Arvada, CO

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Sample Id:	**SS11**	Matrix:	Soil	Date Received:	09.22.18 09.00
Lab Sample Id:	599986-005	Date Collected:	09.20.18 10.50	Sample Depth:	6 In

Analytical Method:	Inorganic Anions by EPA 300			Prep Method:	E300P
Tech:	CHE			% Moisture:	
Analyst:	CHE	Date Prep:	09.25.18 13.00	Basis:	Wet Weight
Seq Number:	3064431				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	**557**	5.00	mg/kg	09.25.18 17.12		1

Analytical Method:	TPH by SW8015 Mod			Prep Method:	TX1005P
Tech:	ARM			% Moisture:	
Analyst:	ARM	Date Prep:	09.24.18 14.00	Basis:	Wet Weight
Seq Number:	3064381				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	09.25.18 09.36	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	09.25.18 09.36	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	09.25.18 09.36	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	09.25.18 09.36	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	95	%	70-135	09.25.18 09.36	
o-Terphenyl	84-15-1	95	%	70-135	09.25.18 09.36	

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LT Environmental, Inc., Arvada, CO

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Sample Id:	**SS11**	Matrix:	Soil	Date Received:	09.22.18 09.00
Lab Sample Id:	599986-005	Date Collected:	09.20.18 10.50	Sample Depth:	6 In
Analytical Method:	BTEX by EPA 8021B			Prep Method:	SW5030B
Tech:	ALJ			% Moisture:	
Analyst:	ALJ	Date Prep:	09.28.18 15.00	Basis:	Wet Weight
Seq Number:	3064869				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	09.29.18 00.11	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	09.29.18 00.11	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	09.29.18 00.11	U	1
m,p-Xylenes	179601-23-1	<0.00401	0.00401	mg/kg	09.29.18 00.11	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	09.29.18 00.11	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	09.29.18 00.11	U	1
Total BTEX		<0.00200	0.00200	mg/kg	09.29.18 00.11	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1,4-Difluorobenzene	540-36-3	121	%	70-130	09.29.18 00.11	
4-Bromofluorobenzene	460-00-4	118	%	70-130	09.29.18 00.11	

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Sample Id:	**SS12**	Matrix:	Soil	Date Received:	09.22.18 09.00
Lab Sample Id:	599986-006	Date Collected:	09.20.18 10.55	Sample Depth:	6 In

Analytical Method:	Inorganic Anions by EPA 300			Prep Method:	E300P
Tech:	CHE			% Moisture:	
Analyst:	CHE	Date Prep:	09.25.18 13.00	Basis:	Wet Weight
Seq Number:	3064431				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	**429**	5.00	mg/kg	09.25.18 17.18		1

Analytical Method:	TPH by SW8015 Mod			Prep Method:	TX1005P
Tech:	ARM			% Moisture:	
Analyst:	ARM	Date Prep:	09.24.18 14.00	Basis:	Wet Weight
Seq Number:	3064381				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	09.25.18 09.55	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	09.25.18 09.55	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	09.25.18 09.55	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	09.25.18 09.55	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	99	%	70-135	09.25.18 09.55	
o-Terphenyl	84-15-1	100	%	70-135	09.25.18 09.55	

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LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id:	**SS12**	Matrix:	Soil	Date Received:	09.22.18 09.00
Lab Sample Id:	599986-006	Date Collected:	09.20.18 10.55	Sample Depth:	6 In
Analytical Method:	BTEX by EPA 8021B			Prep Method:	SW5030B
Tech:	ALJ			% Moisture:	
Analyst:	ALJ	Date Prep:	09.28.18 15.00	Basis:	Wet Weight
Seq Number:	3064869				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00202	0.00202	mg/kg	09.29.18 00.32	U	1
Toluene	108-88-3	<0.00202	0.00202	mg/kg	09.29.18 00.32	U	1
Ethylbenzene	100-41-4	<0.00202	0.00202	mg/kg	09.29.18 00.32	U	1
m,p-Xylenes	179601-23-1	<0.00403	0.00403	mg/kg	09.29.18 00.32	U	1
o-Xylene	95-47-6	<0.00202	0.00202	mg/kg	09.29.18 00.32	U	1
Total Xylenes	1330-20-7	<0.00202	0.00202	mg/kg	09.29.18 00.32	U	1
Total BTEX		<0.00202	0.00202	mg/kg	09.29.18 00.32	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
4-Bromofluorobenzene	460-00-4	102	%	70-130	09.29.18 00.32	
1,4-Difluorobenzene	540-36-3	107	%	70-130	09.29.18 00.32	

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PLU 213

Sample Id:	**SS13**	Matrix:	Soil	Date Received:	09.22.18 09.00
Lab Sample Id:	599986-007	Date Collected:	09.20.18 11.00	Sample Depth:	1.5 ft

Analytical Method:	Inorganic Anions by EPA 300			Prep Method:	E300P
Tech:	CHE			% Moisture:	
Analyst:	CHE	Date Prep:	09.25.18 13.00	Basis:	Wet Weight
Seq Number:	3064431				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	**17.0**	4.97	mg/kg	09.25.18 17.55		1

Analytical Method:	TPH by SW8015 Mod			Prep Method:	TX1005P
Tech:	ARM			% Moisture:	
Analyst:	ARM	Date Prep:	09.24.18 14.00	Basis:	Wet Weight
Seq Number:	3064381				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	09.25.18 10.13	U	1
Diesel Range Organics (DRO)	C10C28DRO	**149**	15.0	mg/kg	09.25.18 10.13		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	**33.1**	15.0	mg/kg	09.25.18 10.13		1
Total TPH	PHC635	**182**	15.0	mg/kg	09.25.18 10.13		1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	98	%	70-135	09.25.18 10.13	
o-Terphenyl	84-15-1	97	%	70-135	09.25.18 10.13	

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PLU 213

Sample Id:	**SS13**	Matrix:	Soil	Date Received:	09.22.18 09.00
Lab Sample Id:	599986-007	Date Collected:	09.20.18 11.00	Sample Depth:	1.5 ft
Analytical Method:	BTEX by EPA 8021B			Prep Method:	SW5030B
Tech:	ALJ			% Moisture:	
Analyst:	ALJ	Date Prep:	09.25.18 09.30	Basis:	Wet Weight
Seq Number:	3064409				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00202	0.00202	mg/kg	09.25.18 18.54	U	1
Toluene	108-88-3	<0.00202	0.00202	mg/kg	09.25.18 18.54	U	1
Ethylbenzene	100-41-4	<0.00202	0.00202	mg/kg	09.25.18 18.54	U	1
m,p-Xylenes	179601-23-1	<0.00404	0.00404	mg/kg	09.25.18 18.54	U	1
o-Xylene	95-47-6	<0.00202	0.00202	mg/kg	09.25.18 18.54	U	1
Total Xylenes	1330-20-7	<0.00202	0.00202	mg/kg	09.25.18 18.54	U	1
Total BTEX		<0.00202	0.00202	mg/kg	09.25.18 18.54	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1,4-Difluorobenzene	540-36-3	98	%	70-130	09.25.18 18.54	
4-Bromofluorobenzene	460-00-4	79	%	70-130	09.25.18 18.54	

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Sample Id:	**SS14**	Matrix:	Soil	Date Received:	09.22.18 09.00
Lab Sample Id:	599986-008	Date Collected:	09.20.18 11.05	Sample Depth:	2 ft

Analytical Method:	Inorganic Anions by EPA 300			Prep Method:	E300P
Tech:	CHE			% Moisture:	
Analyst:	CHE	Date Prep:	09.25.18 13.00	Basis:	Wet Weight
Seq Number:	3064431				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	**528**	4.95	mg/kg	09.25.18 18.00		1

Analytical Method:	TPH by SW8015 Mod			Prep Method:	TX1005P
Tech:	ARM			% Moisture:	
Analyst:	ARM	Date Prep:	09.24.18 14.00	Basis:	Wet Weight
Seq Number:	3064381				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9	mg/kg	09.25.18 10.32	U	1
Diesel Range Organics (DRO)	C10C28DRO	<14.9	14.9	mg/kg	09.25.18 10.32	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<14.9	14.9	mg/kg	09.25.18 10.32	U	1
Total TPH	PHC635	<14.9	14.9	mg/kg	09.25.18 10.32	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	96	%	70-135	09.25.18 10.32	
o-Terphenyl	84-15-1	100	%	70-135	09.25.18 10.32	

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PLU 213

Sample Id:	**SS14**	Matrix:	Soil	Date Received:	09.22.18 09.00
Lab Sample Id:	599986-008	Date Collected:	09.20.18 11.05	Sample Depth:	2 ft
Analytical Method:	BTEX by EPA 8021B			Prep Method:	SW5030B
Tech:	ALJ			% Moisture:	
Analyst:	ALJ	Date Prep:	09.28.18 15.00	Basis:	Wet Weight
Seq Number:	3064869				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	09.29.18 00.53	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	09.29.18 00.53	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	09.29.18 00.53	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	09.29.18 00.53	U	1
o-Xylene	95-47-6	<0.00199	0.00199	mg/kg	09.29.18 00.53	U	1
Total Xylenes	1330-20-7	<0.00199	0.00199	mg/kg	09.29.18 00.53	U	1
Total BTEX		<0.00199	0.00199	mg/kg	09.29.18 00.53	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
4-Bromofluorobenzene	460-00-4	107	%	70-130	09.29.18 00.53	
1,4-Difluorobenzene	540-36-3	119	%	70-130	09.29.18 00.53	

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LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id:	**SS15**	Matrix:	Soil	Date Received:	09.22.18 09.00
Lab Sample Id:	599986-009	Date Collected:	09.20.18 11.10	Sample Depth:	1.5 ft

Analytical Method:	Inorganic Anions by EPA 300			Prep Method:	E300P
Tech:	CHE			% Moisture:	
Analyst:	CHE	Date Prep:	09.25.18 13.00	Basis:	Wet Weight
Seq Number:	3064431				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	**114**	5.00	mg/kg	09.25.18 18.06		1

Analytical Method:	TPH by SW8015 Mod			Prep Method:	TX1005P
Tech:	ARM			% Moisture:	
Analyst:	ARM	Date Prep:	09.24.18 14.00	Basis:	Wet Weight
Seq Number:	3064381				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9	mg/kg	09.25.18 10.51	U	1
Diesel Range Organics (DRO)	C10C28DRO	<14.9	14.9	mg/kg	09.25.18 10.51	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<14.9	14.9	mg/kg	09.25.18 10.51	U	1
Total TPH	PHC635	<14.9	14.9	mg/kg	09.25.18 10.51	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	102	%	70-135	09.25.18 10.51	
o-Terphenyl	84-15-1	105	%	70-135	09.25.18 10.51	

Certificate of Analytical Results 599986

LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id:	**SS15**	Matrix:	Soil	Date Received:	09.22.18 09.00
Lab Sample Id:	599986-009	Date Collected:	09.20.18 11.10	Sample Depth:	1.5 ft
Analytical Method:	BTEX by EPA 8021B			Prep Method:	SW5030B
Tech:	ALJ			% Moisture:	
Analyst:	ALJ	Date Prep:	09.28.18 15.00	Basis:	Wet Weight
Seq Number:	3064869				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	09.29.18 02.17	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	09.29.18 02.17	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	09.29.18 02.17	U	1
m,p-Xylenes	179601-23-1	<0.00399	0.00399	mg/kg	09.29.18 02.17	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	09.29.18 02.17	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	09.29.18 02.17	U	1
Total BTEX		<0.00200	0.00200	mg/kg	09.29.18 02.17	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1,4-Difluorobenzene	540-36-3	106	%	70-130	09.29.18 02.17	
4-Bromofluorobenzene	460-00-4	93	%	70-130	09.29.18 02.17	

Certificate of Analytical Results 599986

LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id:	**SS16**	Matrix:	Soil	Date Received:	09.22.18 09.00
Lab Sample Id:	599986-010	Date Collected:	09.20.18 11.20	Sample Depth:	1.5 ft

Analytical Method:	Inorganic Anions by EPA 300			Prep Method:	E300P
Tech:	CHE			% Moisture:	
Analyst:	CHE	Date Prep:	09.25.18 13.00	Basis:	Wet Weight
Seq Number:	3064431				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	**478**	4.99	mg/kg	09.25.18 18.12		1

Analytical Method:	TPH by SW8015 Mod			Prep Method:	TX1005P
Tech:	ARM			% Moisture:	
Analyst:	ARM	Date Prep:	09.24.18 14.00	Basis:	Wet Weight
Seq Number:	3064381				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	09.25.18 11.09	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	09.25.18 11.09	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	09.25.18 11.09	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	09.25.18 11.09	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	100	%	70-135	09.25.18 11.09	
o-Terphenyl	84-15-1	104	%	70-135	09.25.18 11.09	

Certificate of Analytical Results 599986

LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id:	**SS16**	Matrix:	Soil	Date Received:	09.22.18 09.00
Lab Sample Id:	599986-010	Date Collected:	09.20.18 11.20	Sample Depth:	1.5 ft
Analytical Method:	BTEX by EPA 8021B			Prep Method:	SW5030B
Tech:	ALJ			% Moisture:	
Analyst:	ALJ	Date Prep:	09.28.18 15.00	Basis:	Wet Weight
Seq Number:	3064869				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00202	0.00202	mg/kg	09.29.18 02.39	U	1
Toluene	108-88-3	<0.00202	0.00202	mg/kg	09.29.18 02.39	U	1
Ethylbenzene	100-41-4	<0.00202	0.00202	mg/kg	09.29.18 02.39	U	1
m,p-Xylenes	179601-23-1	<0.00404	0.00404	mg/kg	09.29.18 02.39	U	1
o-Xylene	95-47-6	<0.00202	0.00202	mg/kg	09.29.18 02.39	U	1
Total Xylenes	1330-20-7	<0.00202	0.00202	mg/kg	09.29.18 02.39	U	1
Total BTEX		<0.00202	0.00202	mg/kg	09.29.18 02.39	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
4-Bromofluorobenzene	460-00-4	101	%	70-130	09.29.18 02.39	
1,4-Difluorobenzene	540-36-3	110	%	70-130	09.29.18 02.39	

Certificate of Analytical Results 599986

LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id:	**SS17**	Matrix:	Soil	Date Received:	09.22.18 09.00
Lab Sample Id:	599986-011	Date Collected:	09.20.18 11.25	Sample Depth:	1.5 ft

Analytical Method:	Inorganic Anions by EPA 300			Prep Method:	E300P
Tech:	CHE			% Moisture:	
Analyst:	CHE	Date Prep:	09.25.18 13.00	Basis:	Wet Weight
Seq Number:	3064431				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	**142**	5.00	mg/kg	09.25.18 18.18		1

Analytical Method:	TPH by SW8015 Mod			Prep Method:	TX1005P
Tech:	ARM			% Moisture:	
Analyst:	ARM	Date Prep:	09.24.18 14.00	Basis:	Wet Weight
Seq Number:	3064381				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	09.25.18 14.34	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	09.25.18 14.34	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	09.25.18 14.34	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	09.25.18 14.34	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	95	%	70-135	09.25.18 14.34	
o-Terphenyl	84-15-1	100	%	70-135	09.25.18 14.34	

Certificate of Analytical Results 599986

LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id:	**SS17**	Matrix:	Soil	Date Received:	09.22.18 09.00
Lab Sample Id:	599986-011	Date Collected:	09.20.18 11.25	Sample Depth:	1.5 ft
Analytical Method:	BTEX by EPA 8021B			Prep Method:	SW5030B
Tech:	ALJ			% Moisture:	
Analyst:	ALJ	Date Prep:	09.28.18 15.00	Basis:	Wet Weight
Seq Number:	3064869				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00202	0.00202	mg/kg	09.29.18 03.00	U	1
Toluene	108-88-3	<0.00202	0.00202	mg/kg	09.29.18 03.00	U	1
Ethylbenzene	100-41-4	<0.00202	0.00202	mg/kg	09.29.18 03.00	U	1
m,p-Xylenes	179601-23-1	<0.00404	0.00404	mg/kg	09.29.18 03.00	U	1
o-Xylene	95-47-6	<0.00202	0.00202	mg/kg	09.29.18 03.00	U	1
Total Xylenes	1330-20-7	<0.00202	0.00202	mg/kg	09.29.18 03.00	U	1
Total BTEX		<0.00202	0.00202	mg/kg	09.29.18 03.00	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
4-Bromofluorobenzene	460-00-4	104	%	70-130	09.29.18 03.00	
1,4-Difluorobenzene	540-36-3	108	%	70-130	09.29.18 03.00	

Certificate of Analytical Results 599986

LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id:	**SS18**	Matrix:	Soil	Date Received:	09.22.18 09.00
Lab Sample Id:	599986-012	Date Collected:	09.20.18 11.30	Sample Depth:	1.5 ft

Analytical Method:	Inorganic Anions by EPA 300			Prep Method:	E300P
Tech:	CHE			% Moisture:	
Analyst:	CHE	Date Prep:	09.25.18 13.00	Basis:	Wet Weight
Seq Number:	3064431				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	**287**	5.00	mg/kg	09.25.18 18.23		1

Analytical Method:	TPH by SW8015 Mod			Prep Method:	TX1005P
Tech:	ARM			% Moisture:	
Analyst:	ARM	Date Prep:	09.24.18 14.00	Basis:	Wet Weight
Seq Number:	3064381				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	09.25.18 12.23	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	09.25.18 12.23	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	09.25.18 12.23	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	09.25.18 12.23	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	100	%	70-135	09.25.18 12.23	
o-Terphenyl	84-15-1	104	%	70-135	09.25.18 12.23	

Certificate of Analytical Results 599986

LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id:	**SS18**	Matrix:	Soil	Date Received:	09.22.18 09.00
Lab Sample Id:	599986-012	Date Collected:	09.20.18 11.30	Sample Depth:	1.5 ft
Analytical Method:	BTEX by EPA 8021B			Prep Method:	SW5030B
Tech:	ALJ			% Moisture:	
Analyst:	ALJ	Date Prep:	09.28.18 15.00	Basis:	Wet Weight
Seq Number:	3064869				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00198	0.00198	mg/kg	09.29.18 03.21	U	1
Toluene	108-88-3	<0.00198	0.00198	mg/kg	09.29.18 03.21	U	1
Ethylbenzene	100-41-4	<0.00198	0.00198	mg/kg	09.29.18 03.21	U	1
m,p-Xylenes	179601-23-1	<0.00397	0.00397	mg/kg	09.29.18 03.21	U	1
o-Xylene	95-47-6	<0.00198	0.00198	mg/kg	09.29.18 03.21	U	1
Total Xylenes	1330-20-7	<0.00198	0.00198	mg/kg	09.29.18 03.21	U	1
Total BTEX		<0.00198	0.00198	mg/kg	09.29.18 03.21	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1,4-Difluorobenzene	540-36-3	107	%	70-130	09.29.18 03.21	
4-Bromofluorobenzene	460-00-4	101	%	70-130	09.29.18 03.21	

Certificate of Analytical Results 599986

LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id:	**SS19**	Matrix:	Soil	Date Received:	09.22.18 09.00
Lab Sample Id:	599986-013	Date Collected:	09.20.18 12.30	Sample Depth:	6 In

Analytical Method:	Inorganic Anions by EPA 300			Prep Method:	E300P
Tech:	CHE			% Moisture:	
Analyst:	CHE	Date Prep:	09.25.18 13.00	Basis:	Wet Weight
Seq Number:	3064431				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<5.00	5.00	mg/kg	09.25.18 18.40	U	1

Analytical Method:	TPH by SW8015 Mod			Prep Method:	TX1005P
Tech:	ARM			% Moisture:	
Analyst:	ARM	Date Prep:	09.24.18 14.00	Basis:	Wet Weight
Seq Number:	3064381				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0	mg/kg	09.25.18 12.42	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0	mg/kg	09.25.18 12.42	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0	mg/kg	09.25.18 12.42	U	1
Total TPH	PHC635	<15.0	15.0	mg/kg	09.25.18 12.42	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	96	%	70-135	09.25.18 12.42	
o-Terphenyl	84-15-1	96	%	70-135	09.25.18 12.42	

Certificate of Analytical Results 599986

LT Environmental, Inc., Arvada, CO

PLU 213

Sample Id:	**SS19**	Matrix:	Soil	Date Received:	09.22.18 09.00
Lab Sample Id:	599986-013	Date Collected:	09.20.18 12.30	Sample Depth:	6 In
Analytical Method:	BTEX by EPA 8021B			Prep Method:	SW5030B
Tech:	ALJ			% Moisture:	
Analyst:	ALJ	Date Prep:	09.28.18 15.00	Basis:	Wet Weight
Seq Number:	3064869				

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	09.29.18 03.42	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	09.29.18 03.42	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	09.29.18 03.42	U	1
m,p-Xylenes	179601-23-1	<0.00400	0.00400	mg/kg	09.29.18 03.42	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	09.29.18 03.42	U	1
Total Xylenes	1330-20-7	<0.00200	0.00200	mg/kg	09.29.18 03.42	U	1
Total BTEX		<0.00200	0.00200	mg/kg	09.29.18 03.42	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
4-Bromofluorobenzene	460-00-4	85	%	70-130	09.29.18 03.42	
1,4-Difluorobenzene	540-36-3	115	%	70-130	09.29.18 03.42	

Flagging Criteria

X In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to affect the recovery of the spike concentration. This condition could also affect the relative percent difference in the MS/MSD.

B A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.

D The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.

E The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.

F RPD exceeded lab control limits.

J The target analyte was positively identified below the quantitation limit and above the detection limit.

U Analyte was not detected.

L The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.

H The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.

K Sample analyzed outside of recommended hold time.

JN A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

RL Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

SMP Client Sample **BLK** Method Blank

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

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

+ NELAC certification not offered for this compound.

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

QC Summary 599986

LT Environmental, Inc.

PLU 213

Analytical Method: Inorganic Anions by EPA 300 — Prep Method: E300P
Seq Number: 3064431 — Matrix: Solid — Date Prep: 09.25.18
MB Sample Id: 7662963-1-BLK — LCS Sample Id: 7662963-1-BKS — LCSD Sample Id: 7662963-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<5.00	250	255	102	255	102	90-110	0	20	mg/kg	09.25.18 16:32	

Analytical Method: Inorganic Anions by EPA 300 — Prep Method: E300P
Seq Number: 3064441 — Matrix: Solid — Date Prep: 09.25.18
MB Sample Id: 7662975-1-BLK — LCS Sample Id: 7662975-1-BKS — LCSD Sample Id: 7662975-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<5.00	250	258	103	258	103	90-110	0	20	mg/kg	09.25.18 20:00	

Analytical Method: Inorganic Anions by EPA 300 — Prep Method: E300P
Seq Number: 3064431 — Matrix: Soil — Date Prep: 09.25.18
Parent Sample Id: 599986-001 — MS Sample Id: 599986-001 S — MSD Sample Id: 599986-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	229	250	474	98	476	99	90-110	0	20	mg/kg	09.25.18 16:49	

Analytical Method: Inorganic Anions by EPA 300 — Prep Method: E300P
Seq Number: 3064431 — Matrix: Soil — Date Prep: 09.25.18
Parent Sample Id: 599986-012 — MS Sample Id: 599986-012 S — MSD Sample Id: 599986-012 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	287	250	524	95	534	99	90-110	2	20	mg/kg	09.25.18 18:29	

Analytical Method: Inorganic Anions by EPA 300 — Prep Method: E300P
Seq Number: 3064441 — Matrix: Soil — Date Prep: 09.25.18
Parent Sample Id: 599898-003 — MS Sample Id: 599898-003 S — MSD Sample Id: 599898-003 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	236	249	487	101	493	103	90-110	1	20	mg/kg	09.25.18 21:36	

MS/MSD Percent Recovery — [D] = 100*(C-A) / B — LCS = Laboratory Control Sample — MS = Matrix Spike
Relative Percent Difference — RPD = 200* | (C-E) / (C+E) | — A = Parent Result — B = Spike Added
LCS/LCSD Recovery — [D] = 100 * (C) / [B] — C = MS/LCS Result — D = MSD/LCSD % Rec
Log Difference — Log Diff. = Log(Sample Duplicate) - Log(Original Sample) — E = MSD/LCSD Result

QC Summary 599986

LT Environmental, Inc.

PLU 213

Analytical Method: **Inorganic Anions by EPA 300** Prep Method: E300P
Seq Number: 3064441 Matrix: Soil Date Prep: 09.25.18
Parent Sample Id: 599986-002 MS Sample Id: 599986-002 S MSD Sample Id: 599986-002 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	26.8	250	288	104	289	105	90-110	0	20	mg/kg	09.25.18 20:17	

Analytical Method: **TPH by SW8015 Mod** Prep Method: TX1005P
Seq Number: 3064381 Matrix: Solid Date Prep: 09.24.18
MB Sample Id: 7662957-1-BLK LCS Sample Id: 7662957-1-BKS LCSD Sample Id: 7662957-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<8.00	1000	967	97	1020	102	70-135	5	20	mg/kg	09.24.18 23:21	
Diesel Range Organics (DRO)	<8.13	1000	993	99	1060	106	70-135	7	20	mg/kg	09.24.18 23:21	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	102		122		128		70-135	%	09.24.18 23:21
o-Terphenyl	109		115		126		70-135	%	09.24.18 23:21

Analytical Method: **TPH by SW8015 Mod** Prep Method: TX1005P
Seq Number: 3064381 Matrix: Soil Date Prep: 09.24.18
Parent Sample Id: 599985-021 MS Sample Id: 599985-021 S MSD Sample Id: 599985-021 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<7.98	997	925	93	916	92	70-135	1	20	mg/kg	09.25.18 00:18	
Diesel Range Organics (DRO)	<8.10	997	951	95	937	94	70-135	1	20	mg/kg	09.25.18 00:18	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	117		114		70-135	%	09.25.18 00:18
o-Terphenyl	109		111		70-135	%	09.25.18 00:18

MS/MSD Percent Recovery [D] = 100*(C-A) / B LCS = Laboratory Control Sample MS = Matrix Spike
Relative Percent Difference RPD = 200* | (C-E) / (C+E) | A = Parent Result B = Spike Added
LCS/LCSD Recovery [D] = 100 * (C) / [B] C = MS/LCS Result D = MSD/LCSD % Rec
Log Difference Log Diff. = Log(Sample Duplicate) - Log(Original Sample) E = MSD/LCSD Result

QC Summary 599986

LT Environmental, Inc.

PLU 213

Analytical Method: BTEX by EPA 8021B — Prep Method: SW5030B
Seq Number: 3064409 — Matrix: Solid — Date Prep: 09.25.18
MB Sample Id: 7662981-1-BLK — LCS Sample Id: 7662981-1-BKS — LCSD Sample Id: 7662981-1-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	0.108	108	0.107	106	70-130	1	35	mg/kg	09.25.18 11:33	
Toluene	<0.00200	0.100	0.111	111	0.107	106	70-130	4	35	mg/kg	09.25.18 11:33	
Ethylbenzene	<0.00200	0.100	0.109	109	0.107	106	70-130	2	35	mg/kg	09.25.18 11:33	
m,p-Xylenes	<0.00401	0.200	0.218	109	0.215	107	70-130	1	35	mg/kg	09.25.18 11:33	
o-Xylene	<0.00200	0.100	0.105	105	0.103	102	70-130	2	35	mg/kg	09.25.18 11:33	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	97		87		91		70-130	%	09.25.18 11:33
4-Bromofluorobenzene	94		84		87		70-130	%	09.25.18 11:33

Analytical Method: BTEX by EPA 8021B — Prep Method: SW5030B
Seq Number: 3064696 — Matrix: Solid — Date Prep: 09.27.18
MB Sample Id: 7663148-1-BLK — LCS Sample Id: 7663148-1-BKS — LCSD Sample Id: 7663148-1-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	0.0776	78	0.0717	71	70-130	8	35	mg/kg	09.27.18 13:00	
Toluene	<0.00200	0.100	0.0757	76	0.0705	70	70-130	7	35	mg/kg	09.27.18 13:00	
Ethylbenzene	<0.00200	0.100	0.0847	85	0.0807	80	70-130	5	35	mg/kg	09.27.18 13:00	
m,p-Xylenes	<0.00401	0.200	0.168	84	0.161	80	70-130	4	35	mg/kg	09.27.18 13:00	
o-Xylene	<0.00200	0.100	0.0871	87	0.0828	82	70-130	5	35	mg/kg	09.27.18 13:00	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	100		74		90		70-130	%	09.27.18 13:00
4-Bromofluorobenzene	104		130		129		70-130	%	09.27.18 13:00

Analytical Method: BTEX by EPA 8021B — Prep Method: SW5030B
Seq Number: 3064869 — Matrix: Solid — Date Prep: 09.28.18
MB Sample Id: 7663271-1-BLK — LCS Sample Id: 7663271-1-BKS — LCSD Sample Id: 7663271-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00199	0.0996	0.0759	76	0.0772	77	70-130	2	35	mg/kg	09.28.18 19:54	
Toluene	<0.00199	0.0996	0.0727	73	0.0718	72	70-130	1	35	mg/kg	09.28.18 19:54	
Ethylbenzene	<0.00199	0.0996	0.0840	84	0.0857	86	70-130	2	35	mg/kg	09.28.18 19:54	
m,p-Xylenes	<0.00398	0.199	0.164	82	0.169	85	70-130	3	35	mg/kg	09.28.18 19:54	
o-Xylene	<0.00199	0.0996	0.0850	85	0.0874	87	70-130	3	35	mg/kg	09.28.18 19:54	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	111		115		123		70-130	%	09.28.18 19:54
4-Bromofluorobenzene	98		116		118		70-130	%	09.28.18 19:54

MS/MSD Percent Recovery — [D] = 100*(C-A) / B — LCS = Laboratory Control Sample — MS = Matrix Spike
Relative Percent Difference — RPD = 200* | (C-E) / (C+E) | — A = Parent Result — B = Spike Added
LCS/LCSD Recovery — [D] = 100 * (C) / [B] — C = MS/LCS Result — D = MSD/LCSD % Rec
Log Difference — Log Diff. = Log(Sample Duplicate) - Log(Original Sample) — E = MSD/LCSD Result

QC Summary 599986

LT Environmental, Inc.

PLU 213

Analytical Method: BTEX by EPA 8021B — Prep Method: SW5030B
Seq Number: 3064409 — Matrix: Soil — Date Prep: 09.25.18
Parent Sample Id: 599927-004 — MS Sample Id: 599927-004 S — MSD Sample Id: 599927-004 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	0.104	104	0.0732	72	70-130	35	35	mg/kg	09.25.18 12:13	
Toluene	<0.00200	0.100	0.104	104	0.0764	76	70-130	31	35	mg/kg	09.25.18 12:13	
Ethylbenzene	<0.00200	0.100	0.104	104	0.0754	75	70-130	32	35	mg/kg	09.25.18 12:13	
m,p-Xylenes	<0.00400	0.200	0.212	106	0.151	75	70-130	34	35	mg/kg	09.25.18 12:13	
o-Xylene	<0.00200	0.100	0.101	101	0.0706	70	70-130	35	35	mg/kg	09.25.18 12:13	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	91		88		70-130	%	09.25.18 12:13
4-Bromofluorobenzene	95		87		70-130	%	09.25.18 12:13

Analytical Method: BTEX by EPA 8021B — Prep Method: SW5030B
Seq Number: 3064696 — Matrix: Soil — Date Prep: 09.27.18
Parent Sample Id: 600476-001 — MS Sample Id: 600476-001 S — MSD Sample Id: 600476-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00200	0.100	0.0209	21	0.0274	27	70-130	27	35	mg/kg	09.27.18 13:44	X
Toluene	<0.00200	0.100	0.0189	19	0.0255	25	70-130	30	35	mg/kg	09.27.18 13:44	X
Ethylbenzene	<0.00200	0.100	0.0193	19	0.0273	27	70-130	34	35	mg/kg	09.27.18 13:44	X
m,p-Xylenes	<0.00401	0.200	0.0356	18	0.0520	26	70-130	37	35	mg/kg	09.27.18 13:44	XF
o-Xylene	<0.00200	0.100	0.0191	19	0.0265	26	70-130	32	35	mg/kg	09.27.18 13:44	X

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	113		103		70-130	%	09.27.18 13:44
4-Bromofluorobenzene	116		99		70-130	%	09.27.18 13:44

Analytical Method: BTEX by EPA 8021B — Prep Method: SW5030B
Seq Number: 3064869 — Matrix: Soil — Date Prep: 09.28.18
Parent Sample Id: 599985-019 — MS Sample Id: 599985-019 S — MSD Sample Id: 599985-019 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	0.0998	0.0591	59	0.0702	70	70-130	17	35	mg/kg	09.28.18 20:37	X
Toluene	<0.00200	0.0998	0.0568	57	0.0678	68	70-130	18	35	mg/kg	09.28.18 20:37	X
Ethylbenzene	<0.00200	0.0998	0.0662	66	0.0786	79	70-130	17	35	mg/kg	09.28.18 20:37	X
m,p-Xylenes	<0.00399	0.200	0.128	64	0.153	77	70-130	18	35	mg/kg	09.28.18 20:37	X
o-Xylene	<0.00200	0.0998	0.0660	66	0.0790	79	70-130	18	35	mg/kg	09.28.18 20:37	X

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	113		111		70-130	%	09.28.18 20:37
4-Bromofluorobenzene	111		113		70-130	%	09.28.18 20:37

MS/MSD Percent Recovery — [D] = 100*(C-A) / B — LCS = Laboratory Control Sample — MS = Matrix Spike
Relative Percent Difference — RPD = 200* | (C-E) / (C+E) | — A = Parent Result — B = Spike Added
LCS/LCSD Recovery — [D] = 100 * (C) / [B] — C = MS/LCS Result — D = MSD/LCSD % Rec
Log Difference — Log Diff. = Log(Sample Duplicate) - Log(Original Sample) — E = MSD/LCSD Result

XENCO LABORATORIES

Setting the Standard since 1990

CHAIN OF CUSTODY

Page 1 Of 2

Stafford,Texas (281-240-4200)
Dallas Texas (214-902-0300)
San Antonio, Texas (210-509-3334)
Midland, Texas (432-704-5251)
Phoenix, Arizona (480-355-0900)
www.xenco.com

Xenco Quote # | Xenco Job # 599986

Client / Reporting Information

Company Name / Branch: LT Environmental, Inc. - Permian Office
Company Address: 3300 North "A" Street, Building 1, Unit #103, Midland, TX 79705
Email: Abaker@ltenv.com | Phone No: (432) 704-5178
Project Contact: Adrian Baker
Samplers's Name: Ben Belill

Project Information

Project Name/Number: PLU 213
Project Location: Carlsbad, NM
Invoice To: XTO Energy - Kyle Littrell
PO Number: 2RP-4745

Analytical Information

Matrix Codes

W = Water
S = Soil/Sed/Solid
GW =Ground Water
DW = Drinking Water
P = Product
SW = Surface water
SL = Sludge
OW =Ocean/Sea Water
WI = Wipe
O = Oil
WW= Waste Water
A = Air

No.	Field ID / Point of Collection	Collection: Sample Depth	Date	Time	Matrix	# of bottles	Number of preserved bottles: HCl	NaOH/Zn Acetate	HNO3	H2SO4	NaOH	NaHSO4	MEOH	NONE	BTEX EPA 8021	TPH EPA 8015	Chlorides 300.1	Field Comments
1	SS08	2'	9/20/18	1020	S	1								X	X	X	X	
2	SS09	1.5'		1025										X	X	X	X	
3	SS10	1.5'		1030										X	X	X	X	
4	FS01	3.5'		1040										X	X	X	X	
5	SS11	6"		1050										X	X	X	X	
6	SS12	6"		1055										X	X	X	X	
7	SS13	1.5'		1100										X	X	X	X	
8	SS14	2'		1105										X	X	X	X	
9	SS15	1.5'		1110										X	X	X	X	
10	SS16	1.5'	↓	1120	↓	↓								X	X	X	X	

Turnaround Time (Business days)

- [ ] Same Day TAT
- [X] 5 Day TAT
- [ ] Next Day EMERGENCY
- [ ] 7 Day TAT
- [ ] 2 Day EMERGENCY
- [ ] Contract TAT
- [ ] 3 Day EMERGENCY

TAT Starts Day received by Lab, if received by 5:00 pm

Data Deliverable Information

- [ ] Level II Std QC
- [ ] Level IV (Full Data Pkg /raw data)
- [ ] Level III Std QC+ Forms
- [ ] TRRP Level IV
- [ ] Level 3 (CLP Forms)
- [ ] UST / RG -411
- [ ] TRRP Checklist

Notes:

FED-EX / UPS: Tracking # 773297468764

SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COURIER DELIVERY

Relinquished by Sampler: B.J. Bla	Date Time: 9/20/18@1725	Received By: 1	Relinquished By: 2	Date Time: 9/21/18 15:30	Received By: 2 9/22/18 0900
Relinquished by: 3	Date Time:	Received By: 3	Relinquished By: 4	Date Time:	Received By: 4
Relinquished by: 5	Date Time:	Received By: 5	Custody Seal #	Preserved where applicable	On Ice: Y Cooler Temp. 0.2 Thermo. Corr. Factor 0.0

Notice: Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the Client if such loses are due to circumstances beyond the control of Xenco. A minimum charge of $75 will be applied to each project. Xenco's liability will be limited to the cost of samples. Any samples received by Xenco but not analyzed will be invoiced at $5 per sample. These terms will be enforced unless previously negotiated under a fully executed client contract.

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CHAIN OF CUSTODY

Page 2 Of 2

Xenco Quote # | Xenco Job # 599986

Client / Reporting Information

Company Name / Branch: LT Environmental, Inc. - Permian Office
Company Address: 3300 North "A" Street, Building 1, Unit #103, Midland, TX 79705
Email: Abaker@ltenv.com | Phone No: (432) 704-5178
Project Contact: Adrian Baker
Samplers's Name: Ben Belin

Project Information

Project Name/Number: PLU 213
Project Location: Carlsbad, NM
Invoice To: XTO Energy - Kyle Littrell
PO Number: ZRP-4745

Analytical Information

BTEX 8021 | TPH EPA 8015 | Chlorides 300.1

Matrix Codes

W = Water
S = Soil/Sed/Solid
GW =Ground Water
DW = Drinking Water
P = Product
SW = Surface water
SL = Sludge
OW =Ocean/Sea Water
WI = Wipe
O = Oil
WW= Waste Water
A = Air

No.	Field ID / Point of Collection	Collection: Sample Depth	Date	Time	Matrix	# of bottles	Number of preserved bottles: HCl	NaOH/Zn Acetate	HNO3	H2SO4	NaOH	NaHSO4	MEOH	NONE	Field Comments
1	SS17	0.5'	9/20/18	1125	S	1								X	
2	SS18	1.5'	9/20/18	1130	S	1								X	
3	SS19	6"	9/20/18	1230	S	1								X	
4															
5															
6															
7															
8															
9															
10															

BSB 9/20/18

Turnaround Time (Business days)

- [ ] Same Day TAT
- [x] 5 Day TAT
- [ ] Next Day EMERGENCY
- [ ] 7 Day TAT
- [ ] 2 Day EMERGENCY
- [ ] Contract TAT
- [ ] 3 Day EMERGENCY

TAT Starts Day received by Lab, if received by 5:00 pm

Data Deliverable Information

- [ ] Level II Std QC
- [ ] Level IV (Full Data Pkg /raw data)
- [ ] Level III Std QC+ Forms
- [ ] TRRP Level IV
- [ ] Level 3 (CLP Forms)
- [ ] UST / RG -411
- [ ] TRRP Checklist

Notes:

FED-EX / UPS: Tracking # 773297468740

SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COURIER DELIVERY

	Relinquished by Sampler:	Date Time:	Received By:	Relinquished By:	Date Time:	Received By:
1	Ben Belin	9/20/18 @ 17:25	1			
2					9/21/18 15:30	2
3	Relinquished by:	Date Time:	Received By: 3	Relinquished By: 4	Date Time:	Received By: 4
5	Relinquished by:	Date Time:	Received By: 5	Custody Seal #	Preserved where applicable	On Ice

Received By: 2 — 9/22/18

Cooler Temp: 0.2 | Thermo. Corr. Factor: 1.0

Notice: Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the Client if such loses are due to circumstances beyond the control of Xenco. A minimum charge of $75 will be applied to each project. Xenco's liability will be limited to the cost of samples. Any samples received by Xenco but not analyzed will be invoiced at $5 per sample. These terms will be enforced unless previously negotiated under a fully executed client contract.

After printing this label:
1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.
Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com.FedEx will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery,misdelivery,or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim.Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental,consequential, or special is limited to the greater of $100 or the authorized declared value. Recovery cannot exceed actual documented loss.Maximum for items of extraordinary value is $1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our ServiceGuide. Written claims must be filed within strict time limits, see current FedEx Service Guide.

XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In

Client: LT Environmental, Inc.

Date/ Time Received: 09/22/2018 09:00:00 AM

Work Order #: 599986

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

Temperature Measuring device used : R8

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

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

Analyst: PH Device/Lot#:

Checklist completed by: Brianna Teel Date: 09/24/2018
Brianna Teel

Checklist reviewed by: Jessica Kramer Date: 09/24/2018
Jessica Kramer

District I
1625 N. French Dr., Hobbs, NM 88240
Phone:(575) 393-6161 Fax:(575) 393-0720
District II
811 S. First St., Artesia, NM 88210
Phone:(575) 748-1283 Fax:(575) 748-9720
District III
1000 Rio Brazos Rd., Aztec, NM 87410
Phone:(505) 334-6178 Fax:(505) 334-6170
District IV
1220 S. St Francis Dr., Santa Fe, NM 87505
Phone:(505) 476-3470 Fax:(505) 476-3462

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

CONDITIONS

Action 199561

CONDITIONS

Operator: BOPCO, L.P. 6401 Holiday Hill Rd Midland, TX 79707	OGRID: 260737
	Action Number: 199561
	Action Type: [IM-SD] Incident File Support Doc (ENV) (IM-BNF)

CONDITIONS

Created By	Condition	Condition Date
amaxwell	None	3/22/2023