### **NM OIL CONSERVATION**

ARTESIA DISTRICT

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

JUL 3.0 2015

Form C-141 Revised August 8, 2011

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe. NM 87505 Submit I Copy to appropriate District Office in RECEIVED ordance with 19.15.29 NMAC.

	_	_			MITTER I	0,1117 071					_~	
Release Notification and Corrective Action												
nAB1521254720				OPERATOR   Initial Report   Final				Final Repor				
Name of Company: BOPCO, L.P. 300737				Contact: Amy Ruth								
Address: 522 W. Mermod, Suite 704 Carlsbad, N.M. 88220				0	Telephone No. 575-887-7329							
Facility Na	me: Big E	ddy Unit #1	56 Tank	Battery		Facility Typ	e: Exploration	and Pro	duction			
Surface Ow	ner: Fede	ral		Mineral (	Owner	Unknown			API N	o. 30-015-	35269	
				LOCA	ATIO	N OF RE	LEASE					
Unit Letter D	Section 11	Township 22S	Range 28E	Feet from the 660		h/South Line	Feet from the 860	East/\ West	West Line	County Eddy		•
			La	titude 32.413	266°	Longitude	-104.064294°					
				NAT	URE	OF RELI					A.T.C.	
Type of Relea		Condensate					Release 41 bbls			Recovered (		
Source of Re	iease ta	nk					our of Occurrence time unknown	e		Hour of Dis 5 at 10 am	covery	Y
Was Immedia	ite Notice O		Yes 🗌	No 🗌 Not Re	equired	If YES, To		rson (N			BLN	A)
By Whom?	Amy Ruth						our 7/20/2015 at					
Was a Watero	ourse Reac		Yes 🏻	No		If YES, Vo N/A	lume Impacting th	ne Wate	rcourse.	8		
If a Watercou	rse was Imr	acted Descri	he Fully *			1						
Corrosion cau  Describe Area	Describe Cause of Problem and Remedial Action Taken.*  Corrosion caused a hole to form in tank. Tank was cleaned and repaired.  Describe Area Affected and Cleanup Action Taken.*											
Leak affected 1950 square feet of caliche pad within the earthen berm. Leaked soaked through the earthen berm on the west side of the containment and affected a small area of caliche pad (area included above). The upper 3 to 10 inches of the most heavily impacted caliche was excavated by hand and removed to a disposal facility. The remaining impacted soils have been covered with plastic until delineation and remediation can be done.												
regulations all public health o should their op or the environn	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 ederal, state, or local-laws and/or regulations.											
OIL CONSERVATION					TION	DIVISIO	7					
Signature:				Approved by Environmental Specialist:								
Printed Name:	Printed Name: Amy Ruth											
Title: As:	sistant Rem	cdiation Forer	ກລກ		^	Approval Date:	7/3/15	Ex	piration D	ate: N/A		
E-mail Address	: A	CRuth@bassp	et.com		c	Conditions of A	pproval:			Attached		
Date: 7/30/20			Phone:	432-661-0571	िर	Remediation per O.C.D. Rules & Guidelines				}		
Attach Additio	nal Sheets	If Necessar	у		-30	BMIT REM TER THAN:	EDIATION P	POPO	SAL NO		26	P-317/0

District I
1625 N. French Dr., Hobbs, NM 88240
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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	nAB1521254720
District RP	2RP-3176
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 ema	Contact email: Kyle_Littrell@xtoenergy.com					Incident #:		
Contact mail	ling address	522 W. Mermod,	Suite 704 Carlsba	d, NM	88220			
			Location	of R	<b>lelease</b>	Source		
Latitude 32.4	Longitude 32 413266 Longitude -104.064294							
Latitude 32.4	13200		(NAD 83 in de	ecimal de				
Site Name	Big Eddy Ur	nit #156 Tank Batt	ery		Site Ty	pe Exploration and Production		
Date Release	Discovered	7/20/2015			API# (i	(applicable) 30-015-35269		
** ** * ·				_				
Unit Letter	Section	Township	Range	F11		ounty		
D	11	22S	28E	Eddy	<b>/</b>			
Surface Owner	Surface Owner: State Federal Tribal Private (Name: BLM)  Nature and Volume of Release  Material(s) Released (Select all that apply and attach calculations or specific justification for the volumes provided below)							
Crude Oil		Volume Release				Volume Recovered (bbls) 0		
Produced	Water	Volume Release	d (bbls)			Volume Recovered (bbls)		
		Is the concentrat	ion of dissolved c >10,000 mg/l?	hloride	in the	the Yes No		
Condensa	te	Volume Release				Volume Recovered (bbls)		
☐ Natural G	as	Volume Release	d (Mcf)			Volume Recovered (Mcf)		
Other (describe) Volume/Weight Released (provide units)				Volume/Weight Recovered (provide units)				
Cause of Release								
caliche pad w area of caliche	Corrosion caused a hole to form in the tank. The tank was cleaned and repaired. The leak affected approximately 1,950 square feet of caliche pad within the earthen berm. The leak soaked through the earthen berm on the west side of the containment and affected a small area of caliche pad (area included above). The upper 3-10 inches of the most heavily impacted caliche was excavated by hand and removed to a disposal facili8ty. The remaining impacted soils have been covered with plastic until delineation and remediation can be done.							

Form C-141 Page 2

### State of New Mexico Oil Conservation Division

Incident ID	nAB1521254720
District RP	2RP-3176
Facility ID	
Application ID	

Was this a major	If YES, for what reason(s) does the responsible party consider this a major release?					
release as defined by 19.15.29.7(A) NMAC?	N/A					
Yes No						
If YES, was immediate no N/A	otice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?					
	Initial Response					
The responsible p	party must undertake the following actions immediately unless they could create a safety hazard that would result in injury					
☐ The source of the rele	ase has been stopped.					
The impacted area has	s been secured to protect human health and the environment.					
Released materials ha	ve been contained via the use of berms or dikes, absorbent pads, or other containment devices.					
All free liquids and re	coverable materials have been removed and managed appropriately.					
If all the actions described	above have not been undertaken, explain why:					
2 40 47 40 0 7 (0)						
Per 19.15.29.8 B. (4) NMA has begun, please attach a	AC the responsible party may commence remediation immediately after discovery of a release. If remediation parartive of actions to date. If remedial efforts have been successfully completed or if the release occurred					
within a lined containment	within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.					
	mation given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and					
regulations all operators are re public health or the environm	equired to report and/or file certain release notifications and perform corrective actions for releases which may endanger lent. 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	te and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In					
and/or regulations.	a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws					
Printed Names Vale	Litterall City Constitution of the Constitutio					
Printed Name:Kyle Littrell Title: _SH&E Supervisor						
Signature:	Date: _5/08/2019					
email: Kyle Littrell@xtoer	nergy.com Telephone: 432-221-7331					
OCD Only						
Received by:	Date:					

of New Mexico Incident ID nAB1521254720

Incident ID	nAB1521254720
District RP	2RP-3176
Facility ID	
Application ID	

### Site Assessment/Characterization

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

What is the shallowest depth to groundwater beneath the area affected by the release?	48 - 68 (ft bgs)			
Did this release impact groundwater or surface water?	☐ Yes ⊠ No			
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	☐ Yes ⊠ No			
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	☐ Yes ⊠ No			
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	☐ Yes ⊠ No			
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	☐ Yes ⊠ No			
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	☐ Yes ⊠ No			
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	☐ Yes ⊠ No			
Are the lateral extents of the release within 300 feet of a wetland?	☐ Yes ⊠ No			
Are the lateral extents of the release overlying a subsurface mine?	☐ Yes ⊠ No			
Are the lateral extents of the release overlying an unstable area such as karst geology?	☐ Yes ⊠ No			
Are the lateral extents of the release within a 100-year floodplain?	☐ Yes ⊠ No			
Did the release impact areas <b>not</b> on an exploration, development, production, or storage site?	☐ Yes ⊠ No			
Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.				
Characterization Report Checklist: Each of the following items must be included in the report.				
<ul> <li>Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring well.</li> <li>Field data</li> <li>Data table of soil contaminant concentration data</li> <li>Depth to water determination</li> <li>Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release</li> <li>Boring or excavation logs</li> <li>Photographs including date and GIS information</li> <li>Topographic/Aerial maps</li> </ul>	<b>1</b> s.			

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

☐ Laboratory data including chain of custody

Received by OCD: 6/27/2023 3:21:46 PM Form C-141 State of New Mexico Page 4 Oil Conservation Division

Page	5	of	2	05	5
25/720					

Incident ID	nAB1521254720
District RP	2RP-3176
Facility ID	
Application ID	

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.				
Printed Name: Garrett Green	Title: SSHE Coordinator			
Signature: Sath Sun	Date:06/27/2023			
email:garrett.green@exxonmobil.com	Telephone:575-200-0729			
	· —			
OCD Only				
Received by: Shelly Wells	Date: <u>6/28/2023</u>			

Page 6 of 205

Incident ID	nAB1521254720
District RP	2RP-3176
Facility ID	
Application ID	

## **Remediation Plan**

Remediation Plan Checklist: Each of the following items must be	included in the plan.			
Detailed description of proposed remediation technique Scaled sitemap with GPS coordinates showing delineation points Estimated volume of material to be remediated Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required)				
Deferral Requests Only: Each of the following items must be con	firmed as part of any request for deferral of remediation.			
☑ Contamination must be in areas immediately under or around pr deconstruction.	oduction equipment where remediation could cause a major facility			
☐ Contamination does not cause an imminent risk to human health	t, the environment, or groundwater.			
I hereby certify that the information given above is true and complet rules and regulations all operators are required to report and/or file c which may endanger public health or the environment. The accepta liability should their operations have failed to adequately investigate surface water, human health or the environment. In addition, OCD a responsibility for compliance with any other federal, state, or local lateral compliance with any other federal, state, or local lateral compliance with any other federal.	ertain release notifications and perform corrective a ctions for releases nce of a C-141 report by the OCD does not relieve the operator of and remediate contamination that pose a threat to groundwater, acceptance of a C-141 report does not relieve the operator of			
Printed Name: Garrett Green	Title: SSHE Coordinator Date:			
Signature: Sath Surv	6-27-2 <u>023</u>			
email:garrett.green@exxonmobil.com	Telephone: <u>575-200-0729</u>			
OCD Only				
Received by: Shelly Wells	Date: <u>6/28/2023</u>			
☐ Approved ☐ Approved with Attached Conditions of A	Approval			
Signature: Ashlay Maxwell	Date: 7/10/2023			



June 27, 2023

New Mexico Oil Conservation Division 1220 South St. Francis Drive Santa Fe, New Mexico 87505

Re: Deferral Request Addendum
Big Eddy Unit #156 Tank Battery
Incident Number nAB1521254720
Eddy County, New Mexico

To Whom It May Concern:

Ensolum, LLC (Ensolum), on behalf of XTO Energy, Inc. (XTO), has prepared the following addendum to the original *Deferral Request* dated May 6, 2019. This addendum provides an update to the depth to groundwater determination activities for the Big Eddy Unit #156 Tank Battery (Site) in response to the New Mexico Oil Conservation Division (NMOCD) denial of the May 6, 2019, *Deferral Request*. In the denial, NMOCD indicated that the depth to groundwater assessment was not sufficient. Based on delineation of the impacted soil left in-place and the additional depth to groundwater determination activities described below, XTO is submitting this *Deferral Request Addendum* and requesting deferral of final remediation for Incident Number nAB1521254720.

### SITE DESCRIPTION AND RELEASE SUMMARY

The Site is located in Unit D, Section 11, Township 22 South, Range 28 East, in Eddy County, New Mexico (32.413266°, -104.064294°) and is associated with oil and gas exploration and production operations on Federal land managed by the Bureau of Land Management (BLM).

On July 20, 2015, a corrosion hole in an oil tank resulted in the release of approximately 41 barrels (bbls) of crude oil within the earthen tank battery containment berm. The oil soaked through the earthen berm on the west side of the containment. The release affected approximately 1,950 square feet within the containment berm and a small area of caliche pad west of the containment. The heavily impacted soil was excavated by hand. No released fluids were recovered. The former operator reported the release to the NMOCD on a Release Notification and Corrective Action Form C-141 (Form C-141) on July 30, 2015. The release was assigned Remediation Permit (RP) Number 2RP-3176 and Incident Number nAB1521254720.

The release was included in the Compliance Agreement for Remediation for Historical Releases (Compliance Agreement) between XTO and the NMOCD effective November 13, 2018. The purpose of the Compliance Agreement was to ensure that reportable releases that occurred prior to August 14, 2018, where XTO is responsible for the corrective action, comply with Title 19, Chapter 15, Part 29 (19.15.29) of the New Mexico Administrative Code (NMAC) as amended on August 14, 2018.

XTO Energy, Inc. Deferral Request Addendum Big Eddy Unit #156 Tank Battery

### **BACKGROUND**

The May 6, 2019, *Deferral Request* detailed site characterization according to Table I, Closure Criteria for Soils Impacted by a Release, of 19.15.29 NMAC. Results from the site characterization are presented on page 3 of the Form C-141, Site Assessment/Characterization.

Based on the results of the Site Characterization, the following NMOCD Table I Closure Criteria (Closure Criteria) were applied:

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

Between April 2018 and April 2019, delineation and excavation activities were conducted at the Site to address the impacted soil resulting from the July 20, 2015, crude oil release. Impacted soil was excavated to the extent possible; however, an estimated 250 cubic yards of impacted soil were left in place within the earthern storage tank containment berm to comply with XTO safety policies regarding earth-moving activities within 2-feet of active production equipment and where remediation would cause a major facility deconstruction. The impacted soil left in-place, as indicated by excavation sidewall samples SW02 through SW04 and SW09 through SW11, was along the interior sidewalls of the excavation within two feet of the active storage tanks. The impacted soil left in-place was laterally and vertically delineated to below the most stringent Table I Closure Criteria. The delineation and excavation soil sample locations are presented on the attached Figure 2 and Figure 3 and the soil sample laboratory analytical results are summarized in the attached Table 1. Additional details regarding the delineation and excavation activities can be referenced in the original *Deferral Request*, submitted to NMOCD on May 6, 2019.

On March 22, 2023, NMOCD denied the *Deferral Request* for Incident Number nAB1521254720 for the following reason:

• The depth to groundwater has not been adequately determined. When nearby wells are used to determine depth to groundwater, the wells should be no further than ½ mile away from the site, and data should be no more than 25 years old, and well construction information should be provided in the submission. The responsible party may choose to remediate to the most stringent levels listed in Table 1 of 19.15.29 NMAC in lieu of drilling to determine the depth to groundwater.

The NMOCD *preference* for wells used for depth to groundwater determination to be no further than 0.5 miles away from the site with data less than 25 years old was not in place at the time of the original soil sampling and reporting activities. The original *Deferral Request* was submitted on May 6, 2019, prior to the September 6, 2019, publication of the Procedures for Implementation of the Spill Rule guidance document that clarified the depth to groundwater determination preferences (Section IX.a.).

### ADDITIONAL DEPTH TO GROUNDWATER DETERMINATION

Upon review of the laboratory analytical results for the 2018/2019 excavation and delineation soil samples, it was determined that regardless of depth to groundwater at the Site, the impacted soil left in-



XTO Energy, Inc. Deferral Request Addendum Big Eddy Unit #156 Tank Battery

place for deferral was laterally and vertically delineated to below the most stringent Table I Closure Criteria, which meets NMOCD requirements for deferral.

However, following the NMOCD denial, XTO completed a thorough review of available groundwater well records. Depth to groundwater at the Site is estimated to be between 48 and 68 feet below ground surface (bgs) based on four soil borings drilled for investigation of a December 2011 produced water and crude oil release (Incident Number nMLB1135446814). The soil borings are permitted through the New Mexico Office of the State Engineer (OSE file number C-3533, POD-1 through POD-4) and are located approximately 0.45 to 0.47 miles northwest of the Site. The soil borings were advanced to a total depth of 55 feet bgs and depth to groundwater in the soil borings ranged from 48 feet to 53 feet bgs. Ground surface elevation at the soil boring location is approximately 3,140 feet above mean sea level (amsl), which is approximately 20 feet lower in elevation than the Site, therefore; groundwater is estimated to be between 48 and 68 feet bgs at the Site. While XTO believes depth to groundwater at the Site is likely greater than 51 feet bgs based on the nearest soil borings and relative elevation, in order to be conservative and protective of groundwater, the strictest Table I standards will be applied to the Site. The approved drilling permit for the soil borings is included in Appendix A of this *Deferral Request Addendum* and the soil boring logs can be found in Appendix C of the approved *Closure Request Report* for Incident Number nMLB1135446814.

Based on the revised estimated depth to groundwater between 48 and 68 feet bgs, the following NMOCD Table I Closure Criteria apply to the Site:

Benzene: 10 mg/kg
BTEX: 50 mg/kg
TPH: 100 mg/kg
Chloride: 600 mg/kg

### **DEFFERAL REQUEST**

A total of approximately 630 cubic yards of impacted soil were excavated from the Site; however, residual impacted soil was left in place beneath and immediately adjacent to active storage tanks to comply with XTO safety policy regarding earth-moving activities within 2-feet of active production equipment and where remediation would cause a major facility deconstruction. The impacted soil remaining in-place is delineated vertically and laterally to below the most stringent Table I Closure Criteria. XTO does not believe deferment will result in imminent risk to human health, the environment, or groundwater.

Based on estimated depth to groundwater between 48 and 68 feet bgs within 0.5 miles of the Site as presented in this addendum and the excavation and delineation data presented in the original May 6, 2019, *Deferral Request*, included as Appendix B, XTO respectfully requests deferral of final remediation for Incident Number nAB1521254720 until major well pad construction/alteration or final plugging and abandonment, whichever occurs first.



XTO Energy, Inc. Deferral Request Addendum Big Eddy Unit #156 Tank Battery

If you have any questions or comments, please contact Ms. Tacoma Morrissey at (337) 257-8307 or tmorrissey@ensolum.com.

ashley L. ager

Sincerely,

Ensolum, LLC

Aimee Cole

Ashley Ager, P.G. **Senior Managing Scientist Program Director** 

Garrett Green, XTO CC: Shelby Pennington, XTO Bureau of Land Management

### Appendices:

Figure 1 Site Receptor Map (2023)

Figure 2 Preliminary Soil Sample Locations (2018)

Figure 3 Delineation and Excavation Soil Sample Locations (2018/2019)

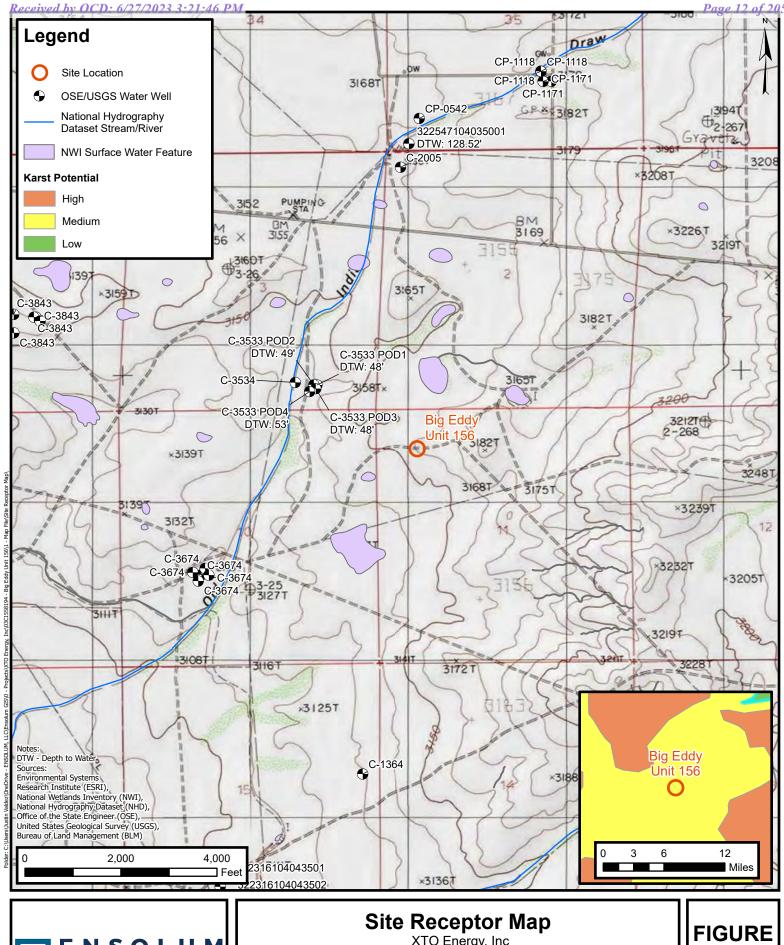
Table 1 Soil Sample Analytical Results (2018/2019)

Referenced Well Records Appendix A Appendix B May 6, 2019, Deferral Request





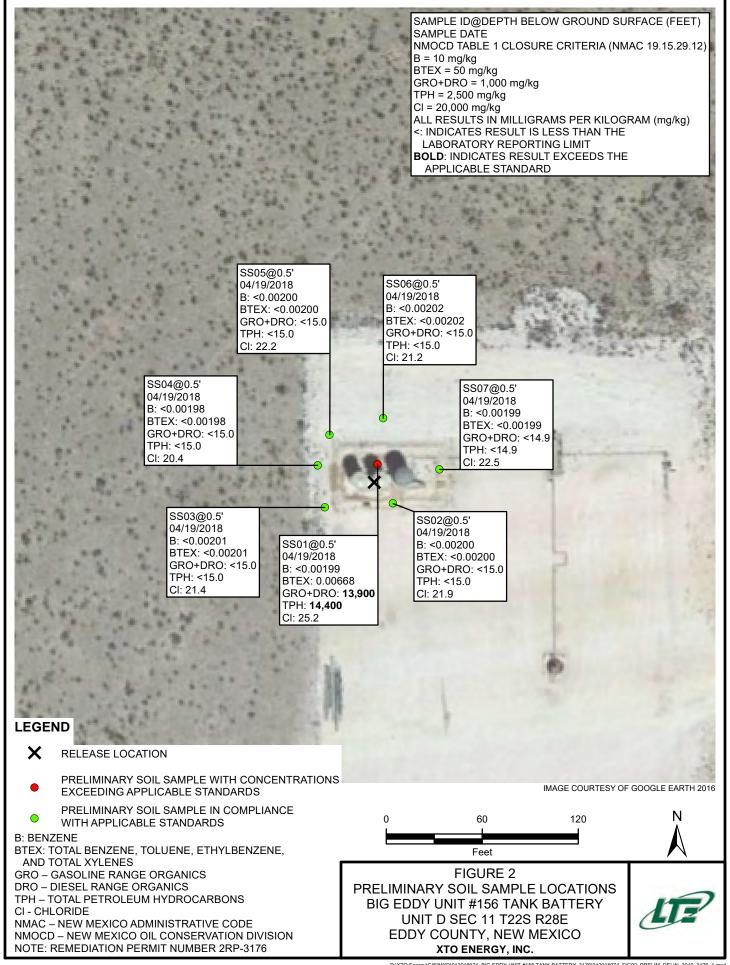
**FIGURES** 

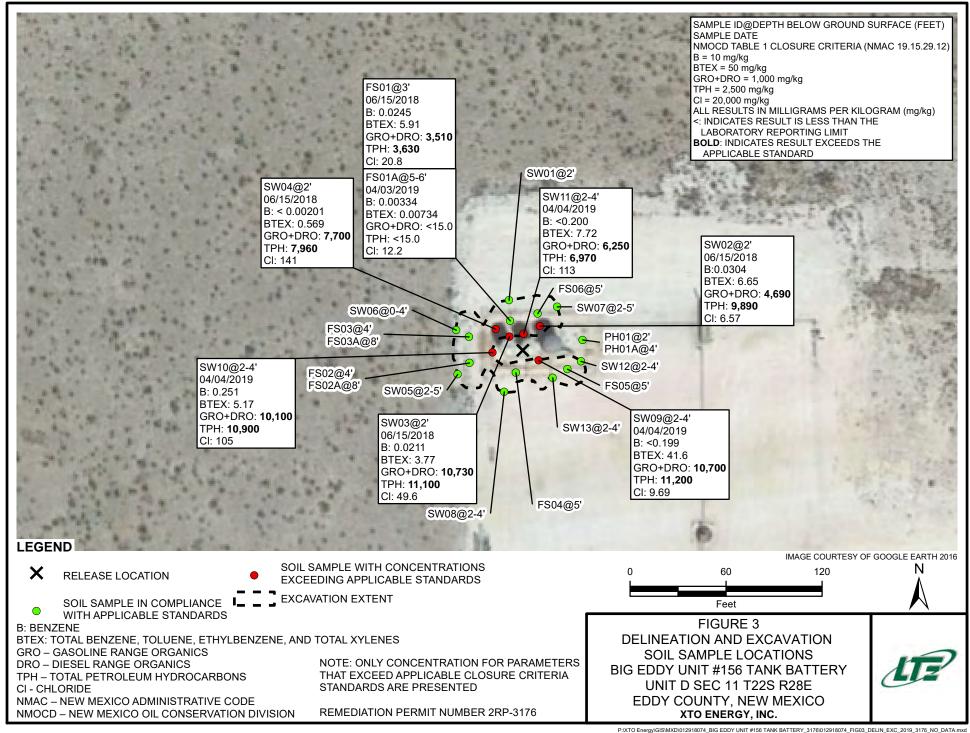




XTO Energy, Inc Big Eddy Unit #156 Tank Battery Incident Number: nAB1521254720 Unit D, Sec 11, T22S, R28E Eddy County, New Mexico FIGURE 1

Released to Imaging: 7/10/2023 9:14:30 AM







**TABLES** 

Received by OCD: 6/27/2023 3:21:46 PM



# TABLE 1 SOIL SAMPLE ANALYTICAL RESULTS Big Eddy Unit #156 Tank Battery XTO Energy, Inc. Eddy County, New Mexico

Sample I.D.	Sample Date	Sample Depth (feet bgs)	Benzene (mg/kg)	Total BTEX (mg/kg)	TPH GRO (mg/kg)	TPH DRO (mg/kg)	TPH ORO (mg/kg)	GRO+DRO (mg/kg)	Total TPH (mg/kg)	Chloride (mg/kg)
NMOCD Table I C	losure Criteria (	NMAC 19.15.29)	10	50	NE	NE	NE	NE	100	600
				Delir	neation Soil Sa	mples				
<del>SS01</del>	4/19/2018	0.5	<0.00199	0.0668	<del>190</del>	<del>13,900</del>	358	14,100	14,400	<del>25.2</del>
SS02	4/19/2018	0.5	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	21.9
SS03	4/19/2018	0.5	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	21.4
SS04	4/19/2018	0.5	<0.00198	<0.00198	<15.0	<15.0	<15.0	<15.0	<15.0	20.4
SS05	4/19/2018	0.5	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	22.2
SS06	4/19/2018	0.5	<0.00202	<0.00202	<15.0	<15.0	<15.0	<15.0	<15.0	21.2
SS07	4/19/2018	0.5	<0.00199	<0.00199	<14.9	<14.9	<14.9	<14.9	<14.9	22.5
PH01	4/5/2019	2	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	14.7
PH01A	4/5/2019	4	<0.00202	<0.00202	<14.9	<14.9	<14.9	<14.9	<14.9	15.2
				Excavati	on Sidewall So	il Samples				
SW01	6/15/2018	2	<0.00198	<0.00198	<15.0	30.6	<15.0	30.6	30.6	28
<del>SW02</del>	6/15/2018	2	0.0304	6.65	<del>1070</del>	<del>3620</del>	124	4 <del>,690</del>	9,890	6.57
SW03	6/15/2018	2	0.0211	3.77	3140	7590	410	10,700	11,100	49.6
SW04	6/15/2018	2	<0.00201	0.569	<del>1420</del>	6280	<del>264</del>	<del>7,700</del>	<del>7,960</del>	141
SW05	4/3/2019	2 - 5	0.00467	0.0106	<15.0	60.9	<15.0	60.9	60.9	15.8
SW06	4/1/2019	0 - 4	<0.00202	<0.00202	<14.9	19.5	<14.9	19.5	19.5	20.2
SW07	4/3/2019	2 - 5	0.00277	0.00737	<14.9	<14.9	<14.9	<14.9	<14.9	21.7
SW08	4/5/2019	2 - 4	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	23.1
SW09	4/4/2019	2 - 4	<0.199	41.6	2650	8030	475	10,700	11,200	9.69
SW10	4/4/2019	2 - 4	0.251	5.17	1620	8430	861	10,100	10,900	105
SW11	4/4/2019	2 - 4	<0.200	7.72	515	5730	728	6,250	6,970	113
SW12	4/5/2019	2 - 4	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	79.2
SW13	4/5/2019	2 - 4	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	37

Ensolum 1 of 2

Received by OCD: 6/27/2023 3:21:46 PM



# TABLE 1 SOIL SAMPLE ANALYTICAL RESULTS Big Eddy Unit #156 Tank Battery XTO Energy, Inc. Eddy County, New Mexico

Sample I.D.	Sample Date	Sample Depth (feet bgs)	Benzene (mg/kg)	Total BTEX (mg/kg)	TPH GRO (mg/kg)	TPH DRO (mg/kg)	TPH ORO (mg/kg)	GRO+DRO (mg/kg)	Total TPH (mg/kg)	Chloride (mg/kg)
NMOCD Table I CI	osure Criteria (	NMAC 19.15.29)	10	50	NE	NE	NE	NE	100	600
				Excava	tion Floor Soil	Samples				
FS01	6/15/2018	3	0.0245	<del>5.91</del>	<del>1020</del>	<del>2490</del>	<del>119</del>	<del>3,510</del>	3,630	<del>20.8</del>
FS01A	4/3/2019	5 - 6	0.00334	0.00734	<15.0	<15.0	<15.0	<15.0	<15.0	12.2
FS02	4/1/2019	4	<0.00202	<0.00202	<14.9	44.2	<14.9	44.2	44.2	58.2
FS02A	4/4/2019	8	<0.00202	<0.00202	<14.9	<14.9	<14.9	<14.9	<14.9	64.6
FS03	4/1/2019	4	<0.00198	<0.00198	<15.0	15.4	<15.0	15.4	15.4	106
FS03A	4/4/2019	8	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	100
FS04	4/4/2019	5	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	70.5
FS05	4/5/2019	5	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	98.3
FS06	4/5/2019	5	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	8.88

### Notes:

bgs: below ground surface mg/kg: milligrams per kilogram

NMOCD: New Mexico Oil Conservation Division

BTEX: Benzene, Toluene, Ethylbenzene, and Xylenes

Concentrations in **bold** exceed the NMOCD Table I Closure Criteria or

reclamation requirement where applicable.

GRO: Gasoline Range Organics

**DRO: Diesel Range Organics** 

ORO: Oil Range Organics

TPH: Total Petroleum Hydrocarbon

NMAC: New Mexico Administrative Code

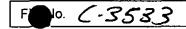
Grey text indicates soil sample removed during excavation activities

Ensolum 2 of 2



**APPENDIX A** 

Referenced Well Records





### **NEW MEXICO OFFICE OF THE STATE ENGINEER**

# APPLICATION FOR PERMIT TO DRILL A WELL WITH NO CONSUMPTIVE USE OF WATER



(check applicable box):

	For fees, see State Engineer wet	osite: http://www.ose.state.nm.us/	2-30950 \$
Purpose:	☐ Pollution Control And / Or Recovery	☐ Geo-Thermal	•
	☐ Construction Site De-Watering	Other (Describe):	
☐ Monitoring	☐ Mineral De-Watering		
A separate permit w	ill be required to apply water to beneficial use.		
	est - Requested Start Date: 2/1/12	Requested End D	ate: 3/1/12
Plugging Plan of Op	erations Submitted?  Yes No		ST RO
			ATE SW/
1. APPLICANT(S)			ENGINEE
Name: T <del>rony Savois</del>	Bopco L. P.	Name: U.S. Dept. of	Interior - RBLM
Contact or Agent:	check here if Agent	Contact or Agent:	checkunere if Agent
Contact : Tony	Savore	James A. A.	mos
	2 W. Mermod, Suite 704	Mailing Address: 620 Eq.	
		<u> </u>	
City: Carlsbad		City: Carlsbad	
City: Carlsbad State: NM	Zip Code: <b>88220</b>	State: NM	Zip Code: 88220-6292
	30 ☐ Home ⊠ Cell	State: NM Phone:	Zip Code: <i>BB 220 - 6</i> 2 9 2 □ Home □ Cell 3 4 - 5 9 0 9

+ FE :01 A :01 831 \( \text{101} \)

STATE ENGINEER OFFICE ROSWELL, NEW MEXICO

FOR	OSE	INT	ERN	۱AL	USE

Application for Permit, Form wr-07, Rev 12/14/11

File Number: C-3533 Trn Number: Y95091

Trans Description (optional): EXPL

Sub-Basin: CPCW/LOG Due Date: 62/28/2013

### 2. WELL(S) Describe the well(s) applicable to this application.

Location Required: Coordin (Lat/Long - WGS84)	ate location must be	e reported in NM S	tate Plane (NAD 83), UTM (NAD 83), <u>or</u> Latitude/Longitude
☐ NM State Plane (NAD83) ☐ NM West Zone ☐ NM East Zone ☐ NM Central Zone		JTM (NAD83) (Mete ]Zone 12N ]Zone 13N	Lat/Long (WGS84) (to the nearest 1/10 <sup>th</sup> of second)
Well Number (if known):	X or Easting or Longitude:	Y or Northing or Latitude:	Optional: Complete boxes labeled "Other" below with PLSS (Public Land Survey System, i.e. Quarters, Section, Township, Range); Hydrographic Survey Map & Tract; Lot, Block & Subdivision; OR Land Grant Name if known.
SITE A TMW-1 PDD_1.			N 32* 24' 57.81" W 104* 4' 14.63"  Nh/ Sh/ SEC (00 love 02 T 22/ P.28 F)
SITE A TMW-2			NWSWSESE Section 03, T.225, R.28E  N 32* 24* 57.85" W 104* 4* 15.38"  NWSWSESE Section 03, T.225, R.28E  NWSWSESE Section 03, T.225, R.28E  NWSWSESE Section 03, T.225, R.28E
P0D2			NWSWSEGE Section83 = 35
SITE A TMW-3 POD 3			N 32° 24' 57.07" W 104° 4' 14.92"  NWSWSESE, Section 03  N 32° 24'56.48" W 104°4' 16.43"  O THE T-225
SITE A TMW-5			N 32* 24'56.48" W 104*4' 16.43"
P004			SESESWSE, Section 03, D TO L-28E
			O. 37
NOTE: If more well location Additional well descriptions			WR-08 (Attachment 1 – POD Descriptions)
			U.L P Section 3, Twns. 22S, Range 28E
Well is on land owned by: Bln	n		
Well Information: NOTE: If n	nore than one (1) we	ell needs to be des	cribed, provide attachment. Attached? 🛭 Yes 🔲 No
Approximate depth of well (fee	et): <b>55.00</b>	C	Outside diameter of well casing (inches): 2.00
Driller Name: Straub		C	Oriller License Number: WD 1478
3. ADDITIONAL STATEMENTS A	OR EXPLANATION	s	
was encountered at a depth of 2" screen and a mesh fil developed over a period of a TMW-5 started out at approx	of approximately 55 Iter sock. The NMOC bout 2 weeks. The w imately 2 ft. of water	ft. below ground s D was notified of  vater elevation dro  r column and now	neation points at a flow line spill area. A very salty water zone surface. The soil bores were set up as temporary wells with 10 our findings. The water in the wells was sampled and pped on the average of about 2 ft. during that time frame. has moist sediment in the well bore. On 2/8/12 the NMOCD is one of many naturally occuring salt water deposits.
ı LE :(	01 ¥ FEB 1 0   ★ 10	N	
rice. Xico	DSWELL: HEW HE	) <del>8 '</del>	

FOR OSE INTERNAL USE

Application for Permit, Form wr-07

File Number: *C-353*3

Trn Number: 495 091

	the information has been included and/or		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Exploratory:	Pollution Control and/or Recovery:	Construction	Mine De-Watering:
⊠ Include a	nclude a plan for pollution	De-Watering:	☐ Include a plan for pollution
description of	control/recovery, that includes the	☐ Include a description of the	control/recovery, that includes the following
any proposed pump test, if	following:  A description of the need for the	proposed dewatering	A description of the need for mine
applicable.	pollution control or recovery operation.	operation,  The estimated duration of	dewatering.  The estimated maximum period of time
аррисаме.	The estimated maximum period of	the operation,	for completion of the operation.
	time for completion of the operation.	The maximum amount of	The source(s) of the water to be diverted
	The annual diversion amount.	water to be diverted,	The geohydrologic characteristics of the
	☐ The annual consumptive use	☐ A description of the need	aquifer(s).
	amount.	for the dewatering operation,	The maximum amount of water to be
	☐ The maximum amount of water to be	and,	diverted per annum.
	diverted and injected for the duration of	☐ A description of how the	☐The maximum amount of water to be
•	the operation.	diverted water will be disposed	diverted for the duration of the operation.
	The method and place of discharge.	of.	☐The quality of the water.
Monitoring:	☐ The method of measurement of	Geo-Thermal:	☐The method of measurement of water
☐ Include the	water produced and discharged.	☐ Include a description of the	diverted.
reason for the	The source of water to be injected.	geothermal heat exchange	The recharge of water to the aquifer.
monitoring	☐ The method of measurement of	project,	Description of the estimated area of
well, and,	water injected.	☐ The amount of water to be	hydrologic effect of the project.
☐ The	☐ The characteristics of the aquifer.☐ The method of determining the	diverted and re-injected for the	The method and place of discharge.
duration of the planned	resulting annual consumptive use of	project,  The time frame for	An estimation of the effects on surface
monitoring.	water and depletion from any related	constructing the geothermal	water rights and underground water rights from the mine dewatering project.
inoratoring.	stream system.	heat exchange project, and,	☐ A description of the methods employed to
	Proof of any permit required from the	The duration of the project.	estimate effects on surface water rights and
	New Mexico Environment Department.	Preliminary surveys, design	underground water rights.
	An access agreement if the	data, and additional	☐Information on existing wells, rivers,
	applicant is not the owner of the land on	information shall be included to	springs, and wetlands within the area of
	which the pollution plume control or	provide all essential facts	hydrologic effect.
	recovery well is to be located.	relating to the request.	
I, We (name of a	applicant(s)), John A. "Tony" Savoie	CKNOWLEDGEMENT  Jones	A. Amos (BLM-CFO)
	F	rint Name(s)	
affirm that the fo	pregoing statements are true to the best of	(my, our) knowledge and belief.	
10	2/10/12		Q. Para 2-10-12
		Kaalidad Sianakuu	
Applicant Signa	COLE .	Applicant Signature	
ч	ACTION	OF THE STATE ENGINEER	TATE COSW 2017:1
		This application is:	<b>一种严</b>
	XX approved	partially approved [	] denied 🚆 두호
provided it is n	ot exercised to the detriment of any others	having existing rights, and is not o	contrary to the conservation of water in New
Mexico nor del	trimental to the public welfare and further s	subject to the attached conditions o	f annroval
			· · · · · · · · · · · · · · · · · · ·
Witness my han	d and seal this 16th day of Febru	ary <sub>20</sub> 12 <sub>.</sub>	for the State Engineer, 关于
•	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
Scott A.	Verhines; P.E.	, State Engineer	
0. E-1/			
- Dill	1/11/2018/	Pill Duomli	na.
Ву: РЛИ	SHUMMIX	Bill Duemli	ny
Signature		Print	
Title: Carlsb	ad Basin Supervisor		
1100.	· · · · · · · · · · · · · · · · · · ·		
Print	•		
1100.		OF INTERNAL LIGH	Application for Domait Form 07
1100.	FOR O	SE INTERNAL USE	Application for Permit, Form wr-07
1100.	FOR O		Application for Permit, Form wr-07  Trn Number: 495091  Page 3 of 3

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# NEW MEXICO STATE ENGINEER OFFICE PERMIT TO EXPLORE

### SPECIFIC CONDITIONS OF APPROVAL

- Depth of the well shall not exceed the thickness of the valley fill.
- 4 No water shall be appropriated and beneficially used under this permit.
- B The well shall be drilled by a driller licensed in the State of New Mexico in accordance with Section 72-12-12 New Mexico Statutes . Annotated.
- C Driller's well record must be filed with the State Engineer within:

  20 days after the well is drilled or driven. Well record forms

  will be provided by the State Engineer upon request.
- LOG The Point of Diversion C 03533 POD1 must be completed and the Well Log filed on or before 02/28/2013.
- LOG The Point of Diversion C 03533 POD2 must be completed and the Well Log filed on or before 02/28/2013.
- LOG The Point of Diversion C 03533 POD3 must be completed and the Well Log filed on or before 02/28/2013.
- LOG The Point of Diversion C 03533 POD4 must be completed and the Well Log filed on or before 02/28/2013.

NO WATER SHALL BE DIVERTED FROM THESE WELLS EXCEPT FOR TESTING PURPOSES WHICH SHALL NOT EXCEED TEN (10) CUMULATIVE DAYS, AND WELLS SHALL BE PLUGGED OR CAPPED ON OR BEFORE 02/28/2013, UNLESS A PERMIT TO USE WATER FROM THESE WELLS IS ACQUIRED FROM THE OFFICE OF THE STATE ENGINEER.

THE WELLS SHALL BE CONSTRUCTED, MAINTAINED AND OPERATED THAT EACH WATER SHALL BE CONFINED TO THE AQUIFER IN WHICH IT IS ENCOUNTERED.

Trn Desc: C 03533-WATER QUALITY SAMPLING

File Number: C 03533

Trn Number: 495091

page: 1

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### NEW MEXICO STATE ENGINEER OFFICE PERMIT TO EXPLORE

ACTION OF STATE ENGINEER

Notice of Intention Rcvd: Date Rcvd. Corrected: Formal Application Rcvd: 02/10/2012 Pub. of Notice Ordered: Date Returned - Correction: Affidavit of Pub. Filed:

This application is approved provided it is not exercised to the detriment of any others having existing rights, and is not contrary to the conservation of water in New Mexico nor detrimental to the public welfare of the state; and further subject to the specific conditions listed previously.

Witness my hand and seal this 16 day of Feb A.D., 2012

Scott A. Verhines, P.E. , State Engineer

Bill Duemling, Basin Supv.

Trn Desc: C 03533-WATER QUALITY SAMPLING

File Number: <u>C 03533</u>

Trn Number: 495091

page: 2

### **Locator Tool Report**

### **General Information:**

Application ID:30 Date: 02-15-2012 Time: 15:21:02

WR File Number: C-03533-POD1

Purpose: POINT OF DIVERSION

Applicant First Name: BOPCO LLP

Applicant Last Name: EXPLORATORY WELLS (POD ONE OF FOUR)

GW Basin: CARLSBAD County: EDDY

Critical Management Area Name(s): NONE Special Condition Area Name(s): NONE

Land Grant Name: NON GRANT

### PLSS Description (New Mexico Principal Meridian):

NW 1/4 of SW 1/4 of SE 1/4 of SE 1/4 of Section 03, Township 22S, Range 28E.

### **Coordinate System Details:**

### Geographic Coordinates:

Latitude: 32 Degrees 24 Minutes 57.8 Seconds N Longitude: 104 Degrees 4 Minutes 14.6 Seconds W

### Universal Transverse Mercator Zone: 13N

 NAD 1983(92) (Meters)
 N: 3,586,934
 E: 587,377

 NAD 1983(92) (Survey Feet)
 N: 11,768,133
 E: 1,927,087

 NAD 1927 (Meters)
 N: 3,586,732
 E: 587,426

 NAD 1927 (Survey Feet)
 N: 11,767,470
 E: 1,927,248

### State Plane Coordinate System Zone: New Mexico East

 NAD 1983(92) (Meters)
 N: 157,031
 E: 189,699

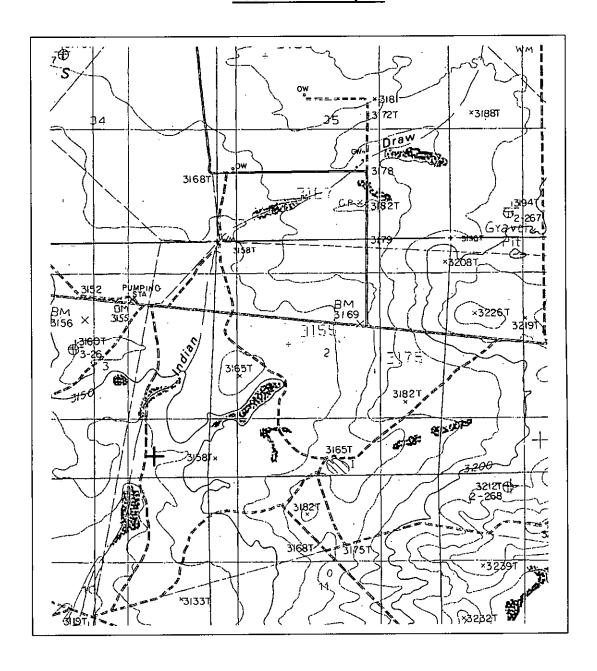
 NAD 1983(92) (Survey Feet)
 N: 515,193
 E: 622,372

 NAD 1927 (Meters)
 N: 157,013
 E: 177,147

 NAD 1927 (Survey Feet)
 N: 515,132
 E: 581,190

### **NEW MEXICO OFFICE OF STATE ENGINEER**

### **Locator Tool Report**





WR File Number: C-03533-POD1 Scale: 1:26,394

Northing/Easting: UTM83(92) (Meter): N: 3,586,934 E: 587,377

Northing/Easting: SPCS83(92) (Feet): N: 515,193 E: 622,372

GW Basin: Carlsbad

Page 2 of 2 Print Date: 02/15/2012

### **Locator Tool Report**

### General Information:

Application ID:30

Date: 02-15-2012

Time: 15:23:34

WR File Number: C-03533-POD2

Purpose: POINT OF DIVERSION

Applicant First Name: BOPCO LLP

Applicant Last Name: EXPLORATORY WELLS (POD TWO OF FOUR)

GW Basin: CARLSBAD County: EDDY

Critical Management Area Name(s): NONE Special Condition Area Name(s): NONE

Land Grant Name: NON GRANT

### PLSS Description (New Mexico Principal Meridian):

NW 1/4 of SW 1/4 of SE 1/4 of SE 1/4 of Section 03, Township 22S, Range 28E...

### **Coordinate System Details:**

### Geographic Coordinates:

Latitude:

32 Degrees 24 Minutes 57.9 Seconds N

Longitude:

104 Degrees 4 Minutes 15.4 Seconds W

### Universal Transverse Mercator Zone: 13N

NAD 1983(92) (Meters) NAD 1983(92) (Survey Feet) NAD 1927 (Meters) NAD 1927 (Survey Feet) N: 3,586,935 E: 587,358 N: 11,768,136 E: 1,927,023 N: 3,586,733 E: 587,407

N: 11,767,473 E: 1,927,184

### State Plane Coordinate System Zone: New Mexico East

 NAD 1983(92) (Meters)
 N: 157,032
 E: 189,680

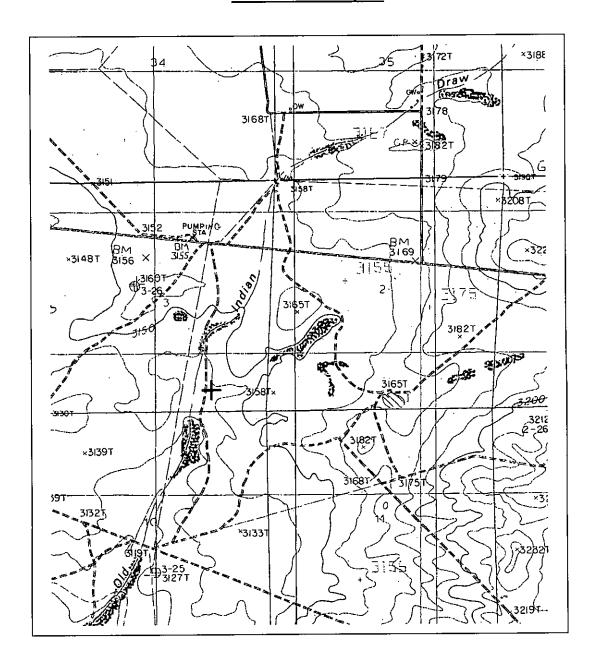
 NAD 1983(92) (Survey Feet)
 N: 515,197
 E: 622,307

 NAD 1927 (Meters)
 N: 157,014
 E: 177,127

 NAD 1927 (Survey Feet)
 N: 515,136
 E: 581,126

### **NEW MEXICO OFFICE OF STATE ENGINEER**

### **Locator Tool Report**





WR File Number: C-03533-POD2 Scale: 1:26,992

Northing/Easting: UTM83(92) (Meter): N: 3,586,935 E: 587,358

Northing/Easting: SPCS83(92) (Feet): N: 515,197 E: 622,307

GW Basin: Carlsbad

Page 2 of 2 Print Date: 02/15/2012

### **Locator Tool Report**

### **General Information:**

Application ID:30

Date: 02-15-2012

Time: 15:25:13

WR File Number: C-03533-POD3

Purpose: POINT OF DIVERSION

Applicant First Name: BOPCO LLP

Applicant Last Name: EXPLORATORY WELLS (POD THREE OF FOUR)

GW Basin: CARLSBAD County: EDDY

Critical Management Area Name(s): NONE Special Condition Area Name(s): NONE

Land Grant Name: NON GRANT

### PLSS Description (New Mexico Principal Meridian):

NW 1/4 of SW 1/4 of SE 1/4 of SE 1/4 of Section 03, Township 22S, Range 28E.

### **Coordinate System Details:**

### Geographic Coordinates:

Latitude: Longitude: 32 Degrees 24 Minutes 57.1 Seconds N 104 Degrees 4 Minutes 14.9 Seconds W

### Universal Transverse Mercator Zone: 13N

 NAD 1983(92) (Meters)
 N: 3,586,911
 E: 587,370

 NAD 1983(92) (Survey Feet)
 N: 11,768,058
 E: 1,927,063

 NAD 1927 (Meters)
 N: 3,586,709
 E: 587,419

 NAD 1927 (Survey Feet)
 N: 11,767,395
 E: 1,927,224

### State Plane Coordinate System Zone: New Mexico East

 NAD 1983(92) (Meters)
 N: 157,008
 E: 189,692

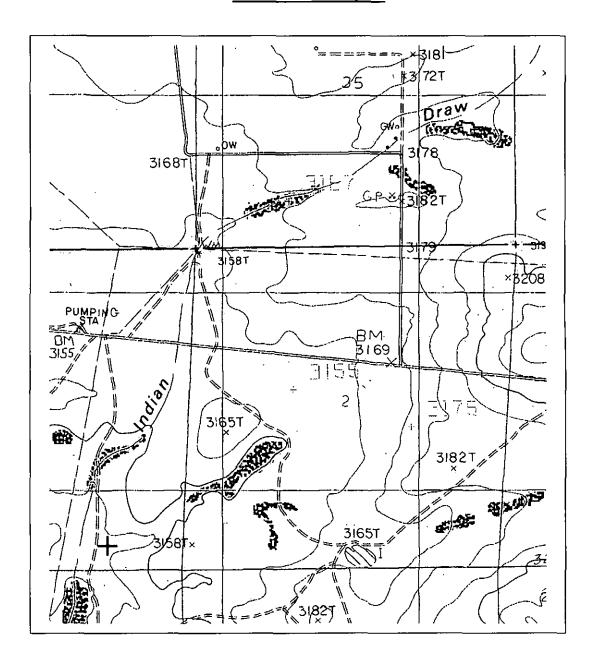
 NAD 1983(92) (Survey Feet)
 N: 515,118
 E: 622,347

 NAD 1927 (Meters)
 N: 156,990
 E: 177,140

 NAD 1927 (Survey Feet)
 N: 515,058
 E: 581,165

### **NEW MEXICO OFFICE OF STATE ENGINEER**

### **Locator Tool Report**





WR File Number: C-03533-POD3 Scale: 1:19,265

Northing/Easting: UTM83(92) (Meter): N: 3,586,911 E: 587,370

Northing/Easting: SPCS83(92) (Feet): N: 515,118 E: 622,347

GW Basin: Carlsbad

Page 2 of 2 Print Date: 02/15/2012

### **Locator Tool Report**

### General Information:

Application ID:30 Date: 02-15-2012 Time: 15:28:24

WR File Number: C-03533-POD4

Purpose: POINT OF DIVERSION

Applicant First Name: BOPCO LLP

Applicant Last Name: EXPLORATORY WELLS (POD FOUR OF FOUR)

GW Basin: CARLSBAD County: EDDY

Critical Management Area Name(s): NONE Special Condition Area Name(s): NONE

Land Grant Name: NON GRANT

### PLSS Description (New Mexico Principal Meridian):

SE 1/4 of SE 1/4 of SW 1/4 of SE 1/4 of Section 03, Township 22S, Range 28E.

### **Coordinate System Details:**

### Geographic Coordinates:

Latitude: 32 Degrees 24 Minutes 56.5 Seconds N Longitude: 104 Degrees 4 Minutes 16.4 Seconds W

### Universal Transverse Mercator Zone: 13N

 NAD 1983(92) (Meters)
 N: 3,586,893
 E: 587,331

 NAD 1983(92) (Survey Feet)
 N: 11,767,997
 E: 1,926,934

 NAD 1927 (Meters)
 N: 3,586,691
 E: 587,380

 NAD 1927 (Survey Feet)
 N: 11,767,334
 E: 1,927,095

### State Plane Coordinate System Zone: New Mexico East

 NAD 1983(92) (Meters)
 N: 156,990
 E: 189,652

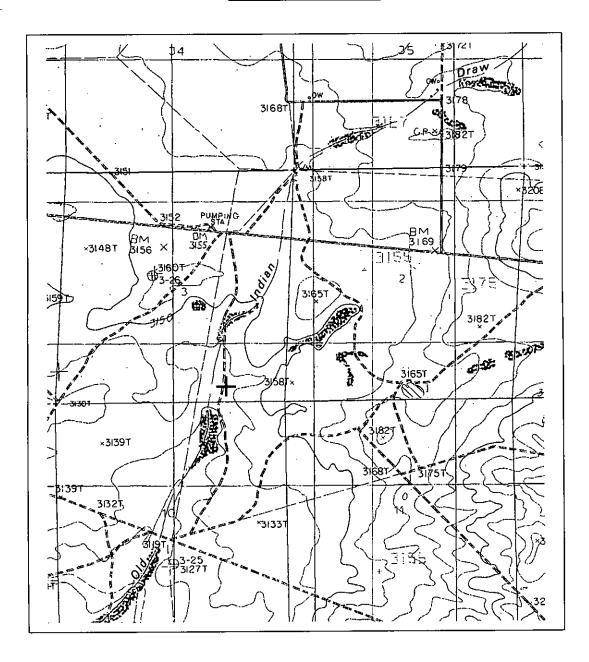
 NAD 1983(92) (Survey Feet)
 N: 515,058
 E: 622,218

 NAD 1927 (Meters)
 N: 156,972
 E: 177,100

 NAD 1927 (Survey Feet)
 N: 514,998
 E: 581,036

### **NEW MEXICO OFFICE OF STATE ENGINEER**

### **Locator Tool Report**

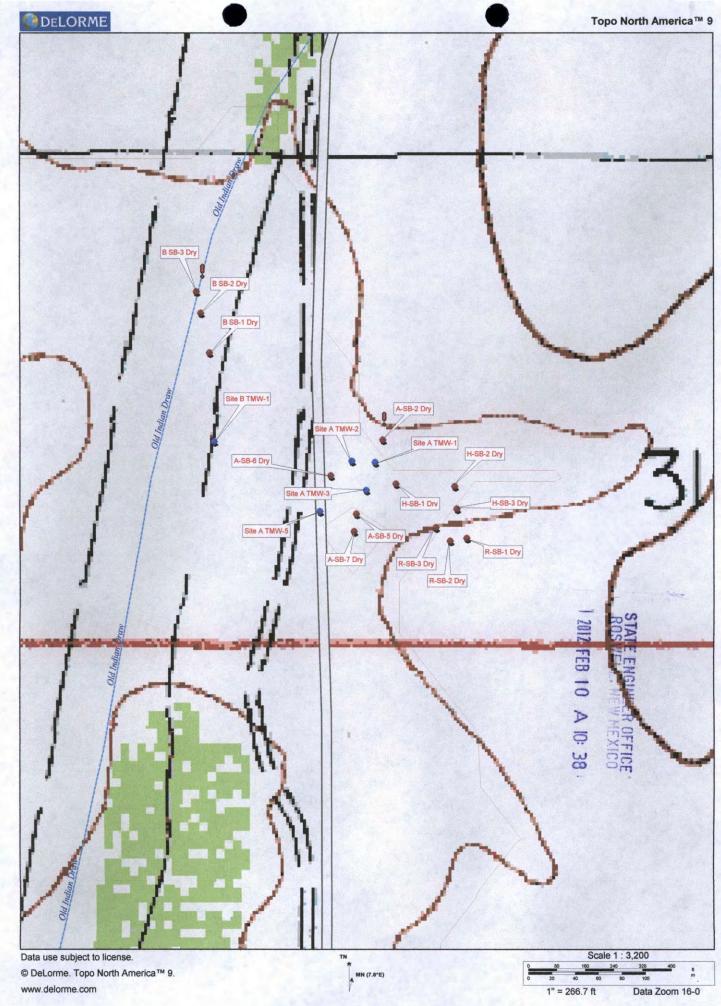




Northing/Easting: SPCS83(92) (Feet): N: 515,058 E: 622,218

GW Basin: Carlsbad

Page 2 of 2 Print Date: 02/15/2012



# **BOPCO L.P. BASS 3 FEDERAL #4 PROJECT**

В	8	œ	B	A	A	A	A	A	A	A	A	Site	В	В	8	8	>	A	A	A	A	A	A	A	Site
SB-4	SB-3	SB-2	SB-1	SB-8	SB-7	SB-6	SB-5	SB-4	SB-3	SB-2	SB-1	Soil Bore	SB-4	SB-3	SB-2	SB-1	SB-8	SB-7	SB-6	SB-5	SB-4	SB-3	SB-2	SB-1	Soil Bore
32.416216	32.41735	32.41719	32.41688	32.41569	32.41554	32.41596	32.41567	32.41585	32.41607	32.41623	32.41606	Lat Degrees	TMW-1				TMW-5				TMW-3	TMW-2		TMW-1	Temp. Well
104.072189	104.07235	104.07231	104.07223	104.07123	104.07092	104.07113	104.0709	104.07081	104.07094	104.07066	104.07073	Long. Degrees	147.86	110	60	40	54.95	55	55	55	54.95	54.95	55	55.48	Total Depth ft.
					P								42.27	Dry	Dry	Dry	0.25	Dry	Dry	Dry	5.5	4.6	Dry	5.58	Water Column ft.
N32* 24' 58.38" W 104* 4' 19.89"	N32* 25' 2.47" W 104* 4' 20.45"	N32* 25' 1.88" W 104* 4' 20.32" JASUS	N32* 25' 0.80" W 104* 4' 20.02"	N32* 24' 56.48" W 194* W 1843'B34 7107	N32* 24' 55.94" W 104* 4' 15.31"	N32* 24' 57.45" W 104* 4' 16.06"	N32* 24' 56.42" W 104* 4' 15.24"	N32* 24' 57.07" W 104* 4' 14.92"	N32* 24' 57.85" W 104* 4' 15.38"	N32* 24' 58.42" W 104* 4' 14.37"	N32* 24' 57.81" W 104* 4' 14.63"	Degrees, Minutes, Seconds	Temporary well, pending permanent completion.	Bore was plugged with bentonite	Bore was plugged with bentonite	Bore was plugged with bentonite	Temporary well, pending plugging.	Bore was plugged with bentonite.	Bore was plugged with bentonite.	Originally set as TMW-4 "dry Hole" plugged with bentonite	Temporary well, pending plugging.	Temporary well, pending plugging.	Bore was plugged with bentonite.	Temporary well, pending plugging.	L. Status

Temporary Well Plugging Plan

BOPCO L.P. will upon approval by the New Mexico Office Of The State Engineer plug the temporary wells at the remediation project know as the Bass 3 Federal #4 Site A. A licensed driller will remove the 2" pipe and screen from the bore. The bore will then be filled with bentonite, the bore will be gauged as the bentonite is poured and hydrated to assure a uniform seal from surface to total depth; the number of bags of bentonite used to plug the hole will be recorded and logged by the driller.

Tony Savoie

Waste Management and Remediation Specialist.

SHAFE ENGINEER OFFICE ROSWELL, HEW MEXICO

Scott A. Verhines, P.E. State Engineer



# STATE OF NEW MEXICO OFFICE OF THE STATE ENGINEER

Roswell Office 1900 WEST SECOND STREET ROSWELL, NM 88201

Trn Nbr: 495091 File Nbr: C 03533

Feb. 16, 2012

JAMES AMOS
U.S. DEPT. OF INTERIOR--BLM
620 EAST GREENE STREET
CARLSBAD, NM 88220-6292

### Greetings:

Enclosed is your copy of the above numbered permit that has been approved subject to the conditions set forth on the approval page. In accordance with the conditions of approval, the well can only be tested for 10 cumulative days, and the well is to be plugged on or before 02/28/2013, unless a permit to use the water is acquired from this office.

A Well Record & Log (OSE Form wr-20) shall be filed in this office within twenty (20) days after completion of drilling, but no later than 02/28/2013.

Appropriate forms can be downloaded from the OSE website www.ose.state.nm.us or will be mailed upon request.

Sincerely,

Bill Duemling / (575)622-6521

Enclosure

explore



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Groundwater United States **∨** GO

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Groundwater levels for the Nation

Important: Next Generation Monitoring Location Page

### Search Results -- 1 sites found

Agency code = usqs

site\_no list =

• 322547104035001

### Minimum number of levels = 1

Save file of selected sites to local disk for future upload

### USGS 322547104035001 22S.28E.02.11111

Eddy County, New Mexico

Table of data Tab-separated data

Latitude 32°25'47", Longitude 104°03'50" NAD27

Land-surface elevation 3,162 feet above NAVD88

This well is completed in the Other aguifers (N9999OTHER) national aguifer.

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

### **Output formats**

eselect per	iod									
Date	Time	? Water- level date- time accuracy	? Parameter code	Water level, feet below land surface	Water level, feet above specific vertical datum	Referenced vertical datum	? Status	? Method of measurement	? Measuring agency	? Source measur
1965-12-02	2	D	62610		3027.37	NGVD29	1	Z		
1965-12-02	2	D	62611		3028.96	NAVD88	1	Z		
1965-12-02	2	D	72019	133.04			1	Z		
1968-06-2	7	D	62610		3016.98	NGVD29	Р	Z		
1968-06-2	7	D	62611		3018.57	NAVD88	Р	Z		
1968-06-2	7	D	72019	143.43			Р	Z		
1970-12-04	1	D	62610		3027.63	NGVD29	1	Z		
1970-12-04	1	D	62611		3029.22	NAVD88	1	Z		
1970-12-04	1	D	72019	132.78			1	Z		
1976-12-16	5	D	62610		3029.74	NGVD29	1	Z		
1976-12-16	5	D	62611		3031.33	NAVD88	1	Z		
1976-12-16	5	D	72019	130.67			1	Z		
1983-01-18	3	D	62610		3030.99	NGVD29	1	Z		
1983-01-18	3	D	62611		3032.58	NAVD88	1	Z		

3031.68

3033.27

1

1

NGVD29

NAVD88

Z

Ζ

Z

D

D

72019

62610

62611

129.42

1983-01-18

1987-10-30

1987-10-30

Date	Time	? Water- level date- time accuracy	? Parameter code	Water level, feet below land surface	Water level, feet above specific vertical datum	Referenced vertical datum	? Status	? Method of measurement	? Measuring agency	? Source of measure
1987-10-30		D	72019	128.73			1	2	<u>7</u>	
1992-12-10		D	62610		3031.32	NGVD29	Р	9	5	
1992-12-10		D	62611		3032.91	NAVD88	Р	9	5	
1992-12-10		D	72019	129.09			Р	9	5	
1998-01-27		D	62610		3031.89	NGVD29	1	S	5	
1998-01-27		D	62611		3033.48	NAVD88	1	9	5	
1998-01-27		D	72019	128.52			1	9	5	

Explar	ıatior
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Section	Code	Description
Water-level date-time accuracy	D	Date is accurate to the Day
Parameter code	62610	Groundwater level above NGVD 1929, feet
Parameter code	62611	Groundwater level above NAVD 1988, feet
Parameter code	72019	Depth to water level, feet below land surface
Referenced vertical datum	NAVD88	North American Vertical Datum of 1988
Referenced vertical datum	NGVD29	National Geodetic Vertical Datum of 1929
Status	1	Static
Status	Р	Pumping
Method of measurement	S	Steel-tape measurement.
Method of measurement	Z	Other.
Measuring agency		Not determined
Source of measurement		Not determined
Water-level approval status	Α	Approved for publication Processing and review completed.

Questions about sites/data? Feedback on this web site **Automated retrievals** Help Data Tips Explanation of terms
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U.S. Department of the Interior | U.S. Geological Survey Title: Groundwater for USA: Water Levels URL: https://nwis.waterdata.usgs.gov/nwis/gwlevels?

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0.34 0.3 nadww02





**APPENDIX B** 

May 6, 2019, Deferral Request



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

May 6, 2019

Mr. Bradford Billings New Mexico Oil Conservation Division 1220 South St. Francis Drive, #3 Santa Fe, New Mexico 87505

**RE:** Deferral Request

Big Eddy Unit #156 Tank Battery Remediation Permit Number 2RP-3176

**Eddy County, New Mexico** 

Dear Mr. Billings:

LT Environmental, Inc. (LTE), on behalf of XTO Energy, Inc. (XTO), is pleased to present the following report detailing the excavation of impacted soil and soil sampling activities at the Big Eddy Unit #156 Tank Battery (Site) in Unit D, Section 11, Township 22 South, Range 28 East, in Eddy County, New Mexico (Figure 1). The purpose of the soil sampling and excavation activities was to address impacts to soil after a corrosion hole in an oil tank caused 41 barrels (bbls) of oil to release within the earthen storage tank containment berm. The release was discovered on July 20, 2015. The oil soaked through the earthen berm on the west side of the containment and affected approximately 1,950 square feet within the containment and caliche pad west of the containment. The heavily impacted soil was excavated by hand, and the remaining impacted soil was covered with plastic until further remediation could be completed. 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 30, 2015, and was assigned Remediation Permit (RP) Number 2RP-3176 (Attachment 1). Although the 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.

The release is included in the Compliance Agreement for Remediation for Historical Releases (Compliance Agreement) between XTO and the NMOCD effective November 13, 2018. The purpose of the Compliance Agreement is to ensure that reportable releases that occurred prior to August 14, 2018, where XTO is responsible for the corrective action, comply with Title 19, Chapter 15, Part 29 (19.15.29) of the New Mexico Administrative Code (NMAC) as amended on August 14, 2018. The release is categorized as a Tier III site in the Compliance Agreement, meaning remediation of the release began prior to August 14, 2018, the effective date of 19.15.29 NMAC; however, remediation was ongoing. Based on the excavation activities and results of the soil sampling events, XTO is submitting this deferral report describing remediation that has occurred and requesting deferral of final remediation.





#### **BACKGROUND**

According to Section 12 of 19.15.29 NMAC, LTE applied the closure criteria in accordance with NMOCD Table 1, Closure Criteria for Soils Impacted by a Release. Depth to groundwater at the Site is estimated to be greater than 100 feet below ground surface (bgs) based on the nearest water well data. The nearest permitted water well is United States Geological Survey (USGS) well 322547104035001 22S.28E.02.11111, located approximately 6,030 feet north of the Site, with a depth to groundwater of 128.52 feet bgs. The total depth of the water well is not determined. The water well is approximately one foot lower in elevation than the Site. The nearest continuously flowing water or significant watercourse to the Site is a water body located approximately 2,084 feet northeast of the Site. The Site is greater than 200 feet from a lakebed, sinkhole, or playa lake and greater than 300 feet from an occupied residence, school, hospital, institution, church, or wetland. The Site is greater than 1,000 feet to a freshwater well or spring and is not within a 100-year floodplain or overlying a subsurface mine. The Site is located in a medium karst zone. Based on these criteria, the following NMOCD Table 1 closure criteria were applied: 10 milligrams per kilogram (mg/kg) benzene; 50 mg/kg total benzene, toluene, ethylbenzene, and total xylenes (BTEX); 1,000 mg/kg total petroleum hydrocarbon (TPH)-gasoline range organics (GRO) and TPH-diesel range organics (DRO); 2,500 mg/kg TPH; and 20,000 mg/kg chloride.

#### PRELIMINARY SOIL SAMPLING

On April 19, 2018, an LTE scientist collected seven preliminary soil samples (SS01 through SS07) within and around the release area to assess the lateral extent of impacted soil. The soil sample locations, depicted on Figure 2, were selected based on information provided on the initial Form C-141 and field observations. 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 samples were screened for volatile aromatic hydrocarbons and chlorides using a photo-ionization detector (PID) and Hach® chloride QuanTab® test strips. The soil samples were placed directly into pre-cleaned glass jars, labeled with the location, date, time, sampler, method of analysis, and immediately placed on ice. The soil samples were shipped at 4 degrees Celsius (°C) under strict chain-of-custody procedures to Xenco Laboratories (Xenco) in Midland, Texas, for analysis of BTEX by United States Environmental Protection Agency (USEPA) Method 8021B, TPH-GRO, TPH-DRO, and TPH-oil range organics (ORO) by USEPA Method 8015M/D, and chloride by USEPA Method 300.0.

Laboratory analytical results indicated that TPH and GRO/DRO concentrations exceeded the NMOCD Table 1 closure criteria in preliminary soil sample SS01. Laboratory analytical results indicated that BTEX, TPH, GRO/DRO, and chloride concentrations were compliant with the NMOCD Table 1 closure criteria in preliminary soil samples SS02 through SS07. Laboratory analytical results are presented on Figure 2 and summarized in Table 1, and the laboratory





analytical report is included in Attachment 2. Based on the soil sample analytical results, excavation of impacted soil was required.

#### **INITIAL EXCAVATION ACTIVITIES**

On June 15, 2018, an LTE scientist returned to the Site to oversee excavation of impacted soil as indicated by laboratory analytical results. To delineate impacts to soil and direct excavation activities, LTE screened soil using a PID and Hach® chloride QuanTab® test strips. Impacted soil was excavated from the area around preliminary soil sample SS01 to a depth of 3 feet bgs. Following removal of impacted soil to the extent possible, LTE collected discrete soil samples from the sidewalls and floor of the excavation. Soil samples SW01 through SW04 were collected from the sidewalls of the excavation from a depth of 2 feet bgs. Soil sample FS01 was collected from the floor of the excavation from a depth of 3 feet bgs. The soil samples were collected prior to the August 2018 NMOCD modification to 19.15.29 NMAC, which required composite soil sampling. The excavation soil samples were collected, handled, and analyzed as described above and submitted to Xenco in Midland, Texas.

Laboratory analytical results indicated that GRO/DRO and/or TPH concentrations exceeded the NMOCD Table 1 closure criteria in excavation soil samples SW02 through SW04 and FS01. Laboratory analytical results indicated that BTEX, TPH, GRO/DRO, and chloride concentrations were compliant with the NMOCD Table 1 closure criteria in excavation soil sample SW01. Laboratory analytical results are presented on Figure 3 and summarized in Table 1, and the laboratory analytical report is included in Attachment 2. Based on the soil sample analytical results, further excavation of impacted soil was required.

#### **EXCAVATION AND DELINEATION ACTIVITIES**

During March and April 2019, an LTE scientist returned to the Site to oversee additional excavation activities as indicated by visible hydrocarbon staining and laboratory analytical results for initial excavation samples SW02 through SW04 and FS01. To delineate impacts to soil and direct excavation activities, LTE screened soil using a PID and Hach® chloride QuanTab® test strips. Impacted soil was excavated from the release area to depths ranging from 4 feet to 8 feet bgs. Following removal of impacted soil to the extent possible, LTE collected 5-point composite soil samples every 200 square feet from the sidewalls and floor of the excavation. The 5-point composite soil samples were collected by depositing 5 aliquots of soil into a 1-gallon, resealable plastic bag and homogenizing the samples by thoroughly mixing. Composite soil samples FS01A, FS02/FS02A, FS03/FS03A, and FS04 through FS06 were collected from the floor of the excavation from depths ranging from 4 feet to 8 feet bgs. Composite soil samples SW05 through SW13 were collected from the sidewalls of the excavation from depths ranging from the surface to 5 feet bgs.





While on site for excavation activities, one pothole (PH01) was advanced via backhoe on the east side of the containment area near the location of preliminary soil sample SS07 to delineate the extent of impacted soil and confirm that no excavation was required in this area. Soil was field screened in the pothole using a PID and Hach® chloride QuanTab® test strips. Two delineation soil samples were collected from pothole PH01 from depths of 2 feet and 4 feet bgs. The excavation and delineation soil sample locations and depths are presented on Figure 3, and a soil sampling log is included as Attachment 3. The soil samples were collected, handled, and analyzed as described above and submitted to Xenco in Midland, Texas.

The final excavation measured approximately 2,780 square feet in area with a depth ranging from 4 feet to 8 feet bgs. The horizontal extent of the excavation is illustrated on Figure 3. Approximately 630 cubic yards of impacted soil were removed from the excavation via hydrovacuum and backhoe. The impacted soil was transported and properly disposed of at the R360 Landfill located in Hobbs, New Mexico.

#### **ANALYTICAL RESULTS**

Laboratory analytical results indicated preliminary soil sample SS01 and initial excavation soil samples FS01 and SW02 through SW04 exceeded the NMOCD Table 1 closure criteria for GRO/DRO and/or TPH. Impacted soil was excavated from the release area to the extent possible, and subsequent excavation sidewall soil samples SW05 through SW08, SW12, and SW13 and excavation floor samples FS01A, FS02/FS02A, FS03/FS03A, FS04 through FS06 collected from the final excavation extent indicated that BTEX, TPH, and chloride concentrations were compliant with the NMOCD Table 1 closure criteria. Excavation floor sample FS01 initially exceeded the NMOCD Table 1 closure criteria for TPH; additional soil was removed from the floor of the excavation and subsequent confirmation floor sample FS01A was compliant with the NMOCD Table 1 closure criteria.

Laboratory analytical results indicated that excavation sidewall samples SW02 through SW04 and SW09 through SW11, collected from the interior sidewalls of the excavation, exceeded the NMOCD Table 1 closure criteria for GRO/DRO and/or TPH. Further excavation of impacted soil in these areas was limited by active storage tanks. XTO safety policy restricts soil disturbing activities to a 2-foot radius of any on-site storage tanks or process equipment. This safety policy is established to protect workers and to reduce the likelihood of compromising the foundation of the storage tanks and process equipment. This policy had to be enforced along the sidewalls of the excavation where impacted soil was identified within two feet of the active storage tanks. The excavation was advanced to two feet from the storage tanks to remove as much impacted soil as possible. Laboratory analytical results for soil samples SW02 through SW04 and SW09 through SW11 indicated that soil exceeding NMOCD Table 1 closure criteria was left in place beneath the storage tanks. Laboratory analytical results are presented on Figure 3 and summarized in Table 1, and the complete laboratory analytical reports are included as Attachment 2.





#### **DEFERRAL REQUEST**

A total of 630 cubic yards of impacted soil were excavated from the Site; however, residual impacted soil was left in place for compliance with the XTO safety policy regarding earth-moving activities within two feet of active storage tanks or process equipment. Laboratory analytical results for excavation soil samples SW02 through SW04 and SW09 through SW11 collected from the sidewalls of the excavation indicated that soil with GRO/DRO and/or TPH concentrations exceeding the NMOCD Table 1 closure criteria was left in place within two feet of active storage tanks. An estimated 250 cubic yards of impacted soil remain in place in the central area of the containment beneath the storage tanks, assuming a maximum 6-foot depth based on soil samples FS01A, FS02/FS02A, FS03/FS03A, FS04 through FS06, and PH01A that were compliant with the NMOCD Table 1 closure criteria. The impacted soil remaining in place is delineated vertically by excavation floor soil samples FS01A, FS02/FS02A, FS03/FS03A, and FS04 through FS06 and delineation soil sample PH01A. The impacted soil remaining in place is delineated laterally by excavation sidewall soil samples SW01, SW05 through SW08, SW12, and SW13 and delineation soil sample PH01.

XTO is requesting to backfill the existing excavations and completing remediation during any major future well pad construction/alteration or final plugging and abandonment, whichever occurs first. LTE and XTO do not believe deferment will result in imminent risk to human health, the environment, or groundwater. No saturated soil remains in place at the Site. Initial response efforts and excavation of impacted soil have mitigated impacts at this Site. XTO requests deferral of final remediation for RP Number 2RP-3176. Upon approval of this deferral request, XTO will backfill the excavation with material purchased locally and recontour the Site to match preexisting conditions. An updated NMOCD Form C-141 is included in Attachment 1. A photographic log of the Site is included in Attachment 4.

If you have any questions or comments, please do not hesitate to contact Ms. Ashley Ager at (970) 385-1096 or <a href="mailto:aager@ltenv.com">aager@ltenv.com</a>.

Sincerely,

LT ENVIRONMENTAL, INC.

Ashley L. Ager, P.G. Senior Geologist

Ashley L. Ager





cc: Kyle Littrell, XTO Energy, Inc.

Michael Bratcher, NMOCD Robert Hamlet, NMOCD Victoria Venegas, NMOCD

Jim Amos, U.S. Bureau of Land Management Crystal Weaver, U.S. Bureau of Land Management

#### Attachments:

Figure 1 Site Location Map

Figure 2 Preliminary Soil Sample Locations

Figure 3 Delineation and Excavation Soil Sample Locations

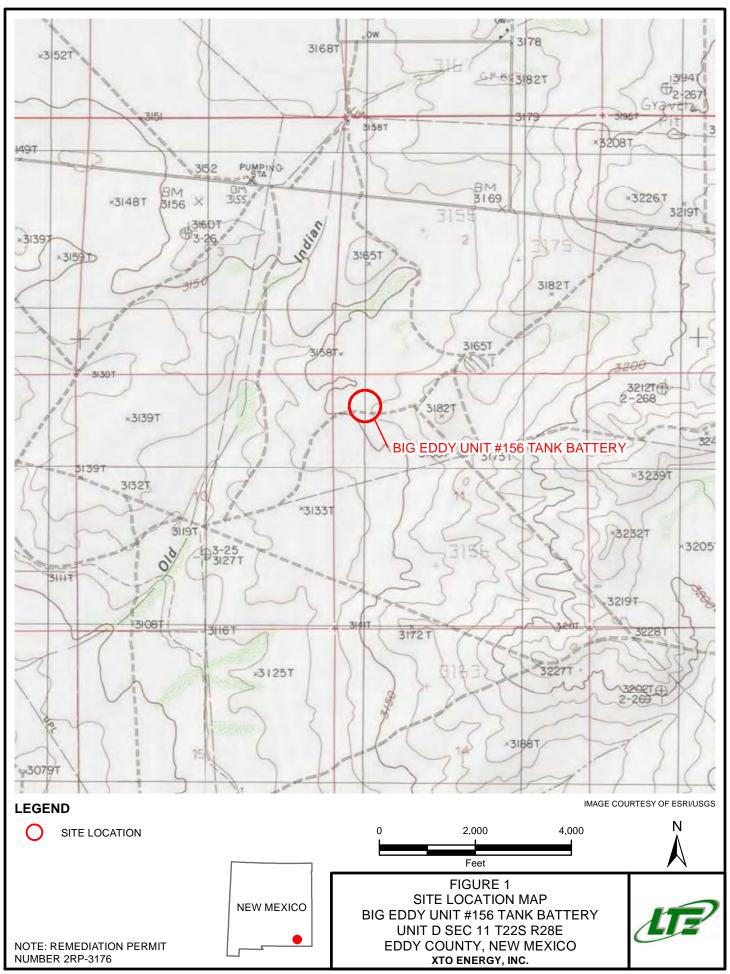
Table 1 Soil Analytical Results

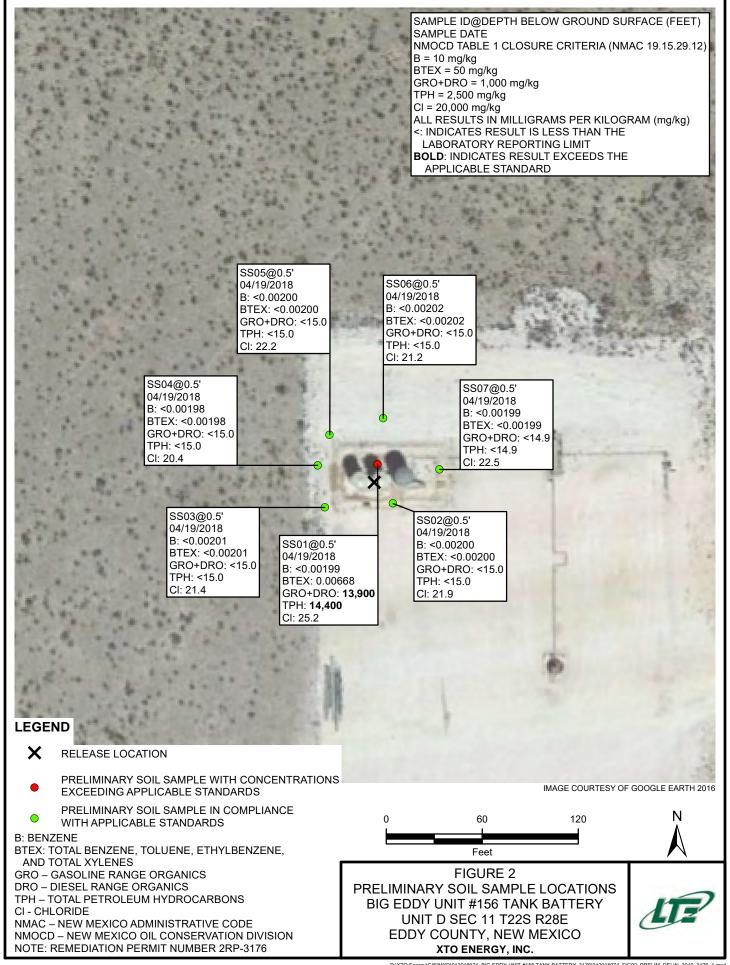
Attachment 1 Initial/Final NMOCD Form C-141 (2RP-3176)

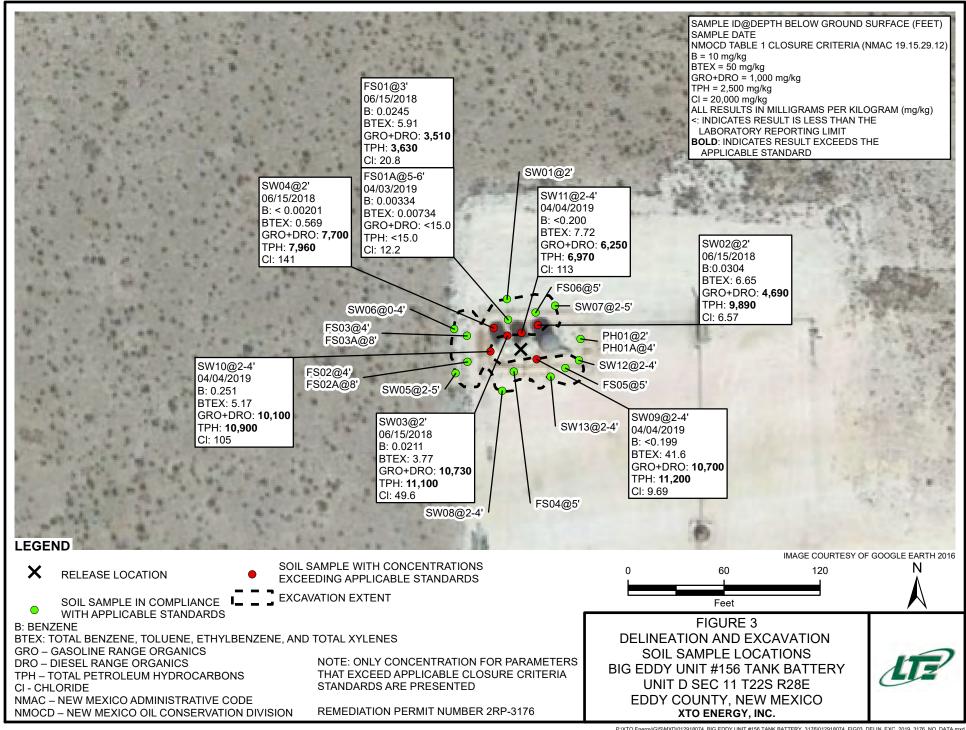
Attachment 2 Laboratory Analytical Reports

Attachment 3 Soil Sampling Logs Attachment 4 Photographic Log









# TABLE 1 SOIL ANALYTICAL RESULTS

# BIG EDDY UNIT #156 TANK BATTERY REMEDIATION PERMIT NUMBER 2RP-3176 EDDY COUNTY, NEW MEXICO XTO ENERGY, INC.

Sample	Sample Depth	Sample	Benzene	Toluene	Ethylbenzene	Total Xylenes	Total BTEX	GRO	DRO	ORO	Total GRO and DRO	ТРН	Chloride
Name	(feet bgs)	Date	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
SS01	0.5	04/19/2018	<0.00199	0.00247	0.0159	0.0484	0.0668	190	13,900	358	14,100	14,400	25.2
SS02	0.5	04/19/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	21.9
SS03	0.5	04/19/2018	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	21.4
SS04	0.5	04/19/2018	<0.00198	<0.00198	<0.00198	<0.00198	<0.00198	<15.0	<15.0	<15.0	<15.0	<15.0	20.4
SS05	0.5	04/19/2018	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	22.2
SS06	0.5	04/19/2018	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<15.0	<15.0	<15.0	<15.0	<15.0	21.2
SS07	0.5	04/19/2018	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<14.9	<14.9	<14.9	<14.9	<14.9	22.5
FS01	3	06/15/2018	0.0245	0.073	0.353	5.46	5.91	1,020	2,490	119	3,510	3,630	20.8
SW01	2	06/15/2018	<0.00198	<0.00198	<0.00198	<0.00198	<0.00198	<15.0	30.6	<15.0	30.6	30.6	28.0
SW02	2	06/15/2018	0.0304	<0.0201	0.588	6.03	6.65	1,070	3,620	124	4,690	9,890	6.57
SW03	2	06/15/2018	0.0211	<0.0201	0.468	3.28	3.77	3,140	7,590	410	10,700	11,100	49.6
SW04	2	06/15/2018	<0.00201	<0.00201	0.0391	0.53	0.569	1,420	6,280	264	7,700	7,960	141
FS02	4	04/01/2019	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<14.9	44.2	<14.9	44.2	44.2	58.2
SW 06	0 - 4	04/01/2019	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<14.9	19.5	<14.9	19.5	19.5	20.2
FS03	4	04/01/2019	<0.00198	<0.00198	<0.00198	<0.00198	<0.00198	<15.0	15.4	<15.0	15.4	15.4	106
FS01A	5 - 6	04/03/2019	0.00334	0.00400	<0.00202	<0.00202	0.00734	<15.0	<15.0	<15.0	<15.0	<15.0	12.2
SW05	2 - 5	04/03/2019	0.00467	0.00589	<0.00199	<0.00199	0.0106	<15.0	60.9	<15.0	60.9	60.9	15.8
SW07	2 - 5	04/03/2019	0.00277	0.00460	<0.00200	<0.00200	0.00737	<14.9	<14.9	<14.9	<14.9	<14.9	21.7
FS02A	8	04/04/2019	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<14.9	<14.9	<14.9	<14.9	<14.9	64.6
FS03A	8	04/04/2019	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	100
FS04	5	04/04/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	70.5
SW09	2 - 4	04/04/2019	<0.199	1.77	1.90	38.0	41.6	2,650	8,030	475	10,700	11,200	9.69
SW10	2 - 4	04/04/2019	0.251	<0.198	2.28	2.64	5.17	1,620	8,430	861	10,100	10,900	105
SW11	2 - 4	04/04/2019	<0.200	0.272	1.06	6.39	7.72	515	5,730	728	6,250	6,970	113
FS05	(5)	04/05/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	98.3
FS06	5	04/05/2019	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	8.88
PH01	2	04/05/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	14.7
PH01A	4	04/05/2019	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<14.9	<14.9	<14.9	<14.9	<14.9	15.2
SW08	2 - 4	04/05/2019	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	<15.0	23.1
SW12	2 - 4	04/05/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<15.0	<15.0	<15.0	<15.0	<15.0	79.2
SW13	2 - 4	04/05/2019	<0.00199	<0.00199	<0.00199	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	<15.0	37.2



# TABLE (Continued) SOIL ANALYTICAL RESULTS

# BIG EDDY UNIT #156 TANK BATTERY REMEDIATION PERMIT NUMBER 2RP-3176 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)	GRO (mg/kg)	DRO (mg/kg)	ORO (mg/kg)	Total GRO and DRO (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
NMOCD Table 1 Close	ure Criteria		10	NE	NE	NE	50	NE	NE	NE	1,000	2,500	20,000

Notes:

bgs - below ground surface

BTEX - benzene, toluene, ethylbenzene, and total xylenes

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

NMAC - New Mexico Administrative Code

**Bold**- indicates result exceeds the applicable regulatory standard

\* - indicates sample was collected in area to be reclaimed after remediation is complete; closure criteria for chloride concentration

in the top 4 feet of soil is 600 mg/kg

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

19.15.29 August 2018





#### NM OIL CONSERVATION

ARTESIA DISTRICT

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

JUL 3.0 2015

Form C-141 Revised August 8, 2011

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Submit I Copy to appropriate District Office in RECEIVED ordance with 19.15.29 NMAC.

0.472		-1000		ease Notifi	catio		orrective A	ction				
MAD	15414	54720	)	2/00/12/	1	OPERA			Initi	al Report		Final Repo
		OPCO, L.P.		bad, N.M. 8822	0	Contact: A	ny Kuth No. 575-887-73	29		-	-	
		ddy Unit #1				_	e: Exploration		tion		-	
Surface Ov	mar: Eada	ral		Mineral	Owner	Unknown		- TA	DI Ma	o. 30-015-3	25760	
Surface Ov	ilet. Fede	rai				N OF RE	LEASE	IA	FINC	J. 30-013-3	33209	
Unit Letter D	Section 11	Township 22S	Range 28E	Feet from the 660	-	/South Line	Feet from the 860	East/West West	Line	County Eddy	_	
			La	titude 32.41:	3266°	Longitude	-104.064294					
				NAT	TURE	OF REL	EASE					
Type of Rele		Condensate					Release 41 bbls			Recovered 0		
Source of Re	lease Ta	nk					lour of Occurrence time unknown			Hour of Disc at 10 am	covery	
Was Immedia	ite Notice C		Yes [	No Not R	equired	If YES, To					(BLM	1)
By Whom?							lour 7/20/2015 a					
Was a Water	ourse Reac		Yes 🛭	l No		If YES, Vo	lume Impacting t	he Watercou	rse.			
If a Watercou									_			
affected a sma	1950 square Il area of ca	e feet of calicle liche pad (are	ne pad wit a included	hin the earthen bi d above). The up	per 3 to	10 inches of	hrough the earthe he most heavily i astic until delinea	mpacted cali	che wa	as excavated	by ha	
egulations all oublic health o should their op	operators and the enviro erations have needed.	re required to nment. The a ye failed to ad lition, NMOC	report and ecceptance lequately in Diaccepta	Nor file certain re of a C-141 report investigate and re	lease no it by the mediate	otifications and NMOCD ma contamination	knowledge and und perform correct rked as "Final Re n that pose a three the operator of re	ive actions for port" does not not to ground	or relea of relic water,	ases which m we the opera surface wate	nay ent tor of er, hun	danger liability ian health
Signature:	Nu	(X	nla		A	approved by E	OIL CONS Signed B	· solik	ONI	DIVISION Kandes	<u>'</u>	
rinted Name:		Ruth Cidiation Forei	man	***	1	approval Date	7/31/15	Contest	ion D	ate: N/A		
E-mail Address		CRuth@bass	-			onditions of		Expiral	IOII DE	Attached [		
Date: 7/30/20				432-661-0571	Re	mediation	per O.C.D. R	ules & Gu	idel	nes		
ttach Additio	nal Sheets	If Necessar	у		LAT	BMIT REV TER THAN	EDIATION P	POPOSAL	NO		2R	P-3176

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

Responsible Party: XTO Energy, Inc

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-3176	
Facility ID		
Application ID		

# **Release Notification**

# **Responsible Party**

OGRID: 5380

	ne: Kyle Lit	ttren			Contact Telephone: (432)-221-7331
Contact ema	il: Kyle_Li	ttrell@xtoenergy.	com		Incident #:
Contact mai	ling address	522 W. Mermod,	Suite 704 Carlsh	oad, NM 88220	
Latitude 32.4	113266		Locatio	n of Release	e Source de -104.064294
			(NAD 83 in	decimal degrees to 5	
Site Name	Big Eddy U	nit #156 Tank Ba	ttery	Site Ty	pe Exploration and Production
Date Release	Discovered	7/20/2015		API# (	if applicable) 30-015-35269
Unit Letter	Section	Township	Range		County
D	11	22S	28E	Eddy	
Crude Oil		Volume Release		ch calculations or spe	cific justification for the volumes provided below)
		Volume Releas	ed (bbls) 41		
Produced	Water		1011		Volume Recovered (bbls) 0
		Volume Releas			Volume Recovered (bbls)
		Is the concentra	tion of dissolved	chloride in the	
Condensa	te		tion of dissolved >10,000 mg/l?	chloride in the	Volume Recovered (bbls)
☐ Condensa		Is the concentra	tion of dissolved >10,000 mg/l? ed (bbls)	chloride in the	Volume Recovered (bbls)
	as	Is the concentra produced water Volume Release Volume Release	tion of dissolved >10,000 mg/l? ed (bbls)		Volume Recovered (bbls)  Yes No  Volume Recovered (bbls)
☐ Natural G	as scribe)	Is the concentra produced water Volume Release Volume Release	ation of dissolved >10,000 mg/l? ed (bbls) ed (Mcf)		Volume Recovered (bbls)  Yes No  Volume Recovered (bbls)  Volume Recovered (Mcf)

# State of New Mexico Oil Conservation Division

Incident ID		
District RP	2RP-3176	
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?  N/A
If YES, was immediate no N/A	otice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?
	Initial Response
The responsible p	party must undertake the following actions immediately unless they could create a safety hazard that would result in injury
☐ The source of the rele	ase has been stopped.
The impacted area ha	s been secured to protect human health and the environment.
Released materials ha	ve been contained via the use of berms or dikes, absorbent pads, or other containment devices.
All free liquids and re	coverable materials have been removed and managed appropriately.
D 10.15.00 D (A) VI	
has begun, please attach a	AC the responsible party may commence remediation immediately after discovery of a release. If remediation a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred t area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.
regulations all operators are r public health or the environm failed to adequately investiga	mation given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and required to report and/or file certain release notifications and perform corrective actions for releases which may endanger tent. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have te and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws
Printed Name:Kyle	Littrell Title: SH&E Supervisor
Signature:	Date: _5/08/2019
email: Kyle Littrell@xtoe	nergy.com Telephone: <u>432-221-7331</u>
OCD Only	
Received by:	Date:

# State of New Mexico Oil Conservation Division

Incident ID		
District RP	2RP-3176	
Facility ID		
Application ID		

# Site Assessment/Characterization

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

- 1		
	What is the shallowest depth to groundwater beneath the area affected by the release?	<u>&gt;100</u> (ft bgs)
	Did this release impact groundwater or surface water?	☐ Yes ⊠ No
	Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	☐ Yes ⊠ No
	Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	☐ Yes ⊠ No
	Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	☐ Yes ⊠ No
	Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	☐ Yes ⊠ No
	Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	☐ Yes ⊠ No
	Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	☐ Yes ⊠ No
	Are the lateral extents of the release within 300 feet of a wetland?	☐ Yes ⊠ No
	Are the lateral extents of the release overlying a subsurface mine?	☐ Yes ⊠ No
	Are the lateral extents of the release overlying an unstable area such as karst geology?	☐ Yes ⊠ No
	Are the lateral extents of the release within a 100-year floodplain?	☐ Yes ⊠ No
	Did the release impact areas <b>not</b> on an exploration, development, production, or storage site?	☐ Yes ⊠ No
A	attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vert contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.	ical extents of soil
0.	Characterization Report Checklist: Each of the following items must be included in the report.	
	Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells Field data Data table of soil contaminant concentration data Depth to water determination Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release Boring or excavation logs Photographs including date and GIS information Topographic/Aerial maps	ş.
	☐ Topographic/Actian maps  ☐ Laboratory data including chain of custody	

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

# State of New Mexico Oil Conservation Division

Incident ID	
District RP	2RP-3176
Facility ID	
Application ID	

	I hereby certify that the information given above is true and complete to the regulations all operators are required to report and/or file certain release noti public health or the environment. The acceptance of a C-141 report by the C failed to adequately investigate and remediate contamination that pose a thre addition, OCD acceptance of a C-141 report does not relieve the operator of and/or regulations.	ifications and perform corrective actions for releases which may endanger DCD does not relieve the operator of liability should their operations have eat to groundwater, surface water, human health or the environment. In
	Printed Name:Kyle Littrell	Title:SH&E Supervisor
	Signature: Signature Signa	Date:5/08/2019
	email: Kyle_Littrell@xtoenergy.com	Telephone:(432)-221-7331
	OCD Only	
	Received by:	Date:
١		

# State of New Mexico Oil Conservation Division

Incident ID		
District RP	2RP-3176	
Facility ID		
Application ID		

# **Remediation Plan**

Remediation Plan Checklist: Each of the following items must be	be included in the plan.
<ul> <li>□ Detailed description of proposed remediation technique</li> <li>□ Scaled sitemap with GPS coordinates showing delineation poin</li> <li>□ Estimated volume of material to be remediated</li> <li>□ Closure criteria is to Table 1 specifications subject to 19.15.29.</li> <li>□ Proposed schedule for remediation (note if remediation plan tin</li> </ul>	12(C)(4) NMAC
Deferral Requests Only: Each of the following items must be co-	nfirmed as part of any request for deferral of remediation.
Contamination must be in areas immediately under or around p deconstruction.	roduction equipment where remediation could cause a major facility
Extents of contamination must be fully delineated.	
☐ Contamination does not cause an imminent risk to human health	h, the environment, or groundwater.
I hereby certify that the information given above is true and comple rules and regulations all operators are required to report and/or file which may endanger public health or the environment. The accepta liability should their operations have failed to adequately investigate surface water, human health or the environment. In addition, OCD responsibility for compliance with any other federal, state, or local limits of the surface water.	e and remediate contamination that pose a threat to groundwater, acceptance of a C-141 report does not relieve the operator of
Printed Name: Kyle Littrell	Title: SH&E Supervisor
Signature: Settlet	Date:5/08/2019
email: Kyle Littrell@xtoenergy.com	Telephone: 432-221-7331
OCD Only	
Received by:	Date;
☐ Approved ☐ Approved with Attached Conditions of	Approval Denied Deferral Approved
Signature:	Date:



# **Analytical Report 583288**

for

LT Environmental, Inc.

Project Manager: Adrian Baker
Big Eddy Unit #156 Tank Battery
2RP-3176
27-APR-18

Collected By: Client





#### 1211 W. Florida Ave, Midland TX 79701

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-18-24), 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 (T104704400-18-14)
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)





27-APR-18

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

Reference: XENCO Report No(s): 583288

**Big Eddy Unit #156 Tank Battery** Project Address: Delaware Basin

#### 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) 583288. 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. 583288 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 Vramer

**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 OUALITY

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



# **Sample Cross Reference 583288**



# LT Environmental, Inc., Arvada, CO

Big Eddy Unit #156 Tank Battery

Sample Id	Matrix	<b>Date Collected</b>	Sample Depth	Lab Sample Id
SS01	S	04-19-18 09:15	6 In	583288-001
SS02	S	04-19-18 09:20	6 In	583288-002
SS03	S	04-19-18 09:24	6 In	583288-003
SS04	S	04-19-18 09:28	6 In	583288-004
SS05	S	04-19-18 09:32	6 In	583288-005
SS06	S	04-19-18 09:36	6 In	583288-006
SS07	S	04-19-18 09:41	6 In	583288-007

#### CASE NARRATIVE

Client Name: LT Environmental, Inc.
Project Name: Big Eddy Unit #156 Tank Battery

 Project ID:
 2RP-3176
 Report Date:
 27-APR-18

 Work Order Number(s):
 583288
 Date Received:
 04/21/2018

#### Sample receipt non conformances and comments:

None

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

None

#### Analytical non conformances and comments:

Batch: LBA-3047814 BTEX by EPA 8021B

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

Batch: LBA-3048105 Inorganic Anions by EPA 300

Lab Sample ID 583452-018 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Chloride recovered below QC limits in the Matrix Spike and Matrix Spike Duplicate. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 583288-001, -002, -003, -004, -005, -006, -007.

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



# **Certificate of Analysis Summary 583288**

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

Project Name: Big Eddy Unit #156 Tank Battery

A SOUNTON

Project Id: Contact:

**Project Location:** 

2RP-3176

Adrian Baker

Delaware Basin

**Date Received in Lab:** Sat Apr-21-18 10:00 am

Report Date: 27-APR-18

Project Manager: Jessica Kramer

	Lab Id:	583288-0	001	583288-	002	583288-0	003	583288-0	004	583288-0	005	583288-	006
	Field Id:	SS01		SS02	1	SS03		SS04		SS05		SS06	
Analysis Requested	Depth:	6- In		6- In		6- In		6- In		6- In		6- In	
	1 1									_			
	Matrix:	SOIL	<i>'</i>	SOIL	·	SOIL		SOIL		SOIL	·	SOIL	,
	Sampled:	Apr-19-18	09:15	Apr-19-18	09:20	Apr-19-18	09:24	Apr-19-18	09:28	Apr-19-18	09:32	Apr-19-18	09:36
BTEX by EPA 8021B	Extracted:	Apr-24-18	08:00	Apr-24-18	08:00	Apr-24-18	08:00	Apr-24-18	08:00	Apr-24-18	08:00	Apr-24-18	08:00
	Analyzed:	Apr-24-18	13:01	Apr-24-18	10:26	Apr-24-18	10:45	Apr-24-18	11:04	Apr-24-18	11:24	Apr-24-18	11:43
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Benzene	·	< 0.00199	0.00199	< 0.00200	0.00200	< 0.00201	0.00201	< 0.00198	0.00198	< 0.00200	0.00200	< 0.00202	0.00202
Toluene		0.00247	0.00199	< 0.00200	0.00200	< 0.00201	0.00201	< 0.00198	0.00198	< 0.00200	0.00200	< 0.00202	0.00202
Ethylbenzene		0.0159	0.00199	< 0.00200	0.00200	< 0.00201	0.00201	< 0.00198	0.00198	< 0.00200	0.00200	< 0.00202	0.00202
m,p-Xylenes		0.0484	0.00398	< 0.00401	0.00401	< 0.00402	0.00402	< 0.00397	0.00397	< 0.00399	0.00399	< 0.00403	0.00403
o-Xylene		< 0.00199	0.00199	< 0.00200	0.00200	< 0.00201	0.00201	< 0.00198	0.00198	< 0.00200	0.00200	< 0.00202	0.00202
Total Xylenes		0.0484	0.00199	< 0.00200	0.00200	< 0.00201	0.00201	< 0.00198	0.00198	< 0.00200	0.00200	< 0.00202	0.00202
Total BTEX		0.0668	0.00199	< 0.00200	0.00200	< 0.00201	0.00201	< 0.00198	0.00198	< 0.00200	0.00200	< 0.00202	0.00202
Chloride by EPA 300	Extracted:	Apr-26-18	16:00	Apr-26-18	16:00	Apr-26-18	16:00	Apr-26-18	16:00	Apr-26-18	16:00	Apr-26-18	16:00
	Analyzed:	Apr-26-18	21:26	Apr-26-18	22:38	Apr-26-18	22:48	Apr-26-18	22:59	Apr-26-18	23:09	Apr-26-18	23:19
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		25.2	4.99	21.9	4.99	21.4	5.00	20.4	4.98	22.2	4.95	21.2	4.97
TPH By SW8015 Mod	Extracted:	Apr-25-18	16:00	Apr-25-18	16:00	Apr-25-18	16:00	Apr-25-18	16:00	Apr-25-18	16:00	Apr-25-18	16:00
	Analyzed:	Apr-26-18	09:51	Apr-26-18	01:48	Apr-26-18	02:13	Apr-26-18	02:41	Apr-26-18	03:09	Apr-26-18	03:34
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Gasoline Range Hydrocarbons (GRO)		190	74.7	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0
Diesel Range Organics (DRO)		13900	74.7	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0
Oil Range Hydrocarbons (ORO)		358	74.7	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0
Total TPH		14400	74.7	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0

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

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

Jessica Vramer

Jessica Kramer Project Assistant



# **Certificate of Analysis Summary 583288**

LT Environmental, Inc., Arvada, CO

Project Name: Big Eddy Unit #156 Tank Battery



Project Id: 2RP-3176
Contact: Adrian Baker

Delaware Basin

**Project Location:** 

**Date Received in Lab:** Sat Apr-21-18 10:00 am

Report Date: 27-APR-18
Project Manager: Jessica Kramer

	Lab Id:	583288-007			
Analysis Requested	Field Id:	SS07			
Anulysis Kequesieu	Depth:	6- In			
	Matrix:	SOIL			
	Sampled:	Apr-19-18 09:41			
BTEX by EPA 8021B	Extracted:	Apr-24-18 08:00			
	Analyzed:	Apr-24-18 12:03			
	Units/RL:	mg/kg RL			
Benzene		<0.00199 0.00199			
Toluene		<0.00199 0.00199			
Ethylbenzene		<0.00199 0.00199			
m,p-Xylenes		<0.00398 0.00398			
n,p-Xylenes o-Xylene		<0.00199 0.00199			
Total Xylenes		<0.00199 0.00199			
Total BTEX		<0.00199 0.00199			
Chloride by EPA 300	Extracted:	Apr-26-18 16:00			
	Analyzed:	Apr-26-18 23:30			
	Units/RL:	mg/kg RL			
Chloride		22.5 5.00			
TPH By SW8015 Mod	Extracted:	Apr-25-18 16:00			
	Analyzed:	Apr-26-18 04:55			
	Units/RL:	mg/kg RL			
Gasoline Range Hydrocarbons (GRO)		<14.9 14.9			
Diesel Range Organics (DRO)		<14.9 14.9			
Oil Range Hydrocarbons (ORO)		<14.9 14.9			
Total TPH		<14.9 14.9			

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

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

Jessica Weamer

Jessica Kramer Project Assistant





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

Big Eddy Unit #156 Tank Battery

Sample Id: **SS01**  Matrix:

Soil

Date Received:04.21.18 10.00

Lab Sample Id: 583288-001

Date Collected: 04.19.18 09.15

Sample Depth: 6 In

Analytical Method: Chloride by EPA 300

Prep Method: E300P % Moisture:

Tech:

OJS

Wet Weight

Analyst:

SCM

Date Prep:

04.26.18 16.00

Basis:

Seq Number: 3048105

Parameter	Cas Number	Result	RL	Units	<b>Analysis Date</b>	Flag	Dil
Chloride	16887-00-6	25.2	4.99	mg/kg	04.26.18 21.26		1

Analytical Method: TPH By SW8015 Mod

Prep Method: TX1005P

Tech:

ARM

% Moisture:

ARM Analyst:

04.25.18 16.00 Date Prep:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	190	74.7		mg/kg	04.26.18 09.51		5
Diesel Range Organics (DRO)	C10C28DRO	13900	74.7		mg/kg	04.26.18 09.51		5
Oil Range Hydrocarbons (ORO)	PHCG2835	358	74.7		mg/kg	04.26.18 09.51		5
Total TPH	PHC635	14400	74.7		mg/kg	04.26.18 09.51		5
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	127	%	70-135	04.26.18 09.51		
o-Terphenyl		84-15-1	129	%	70-135	04.26.18 09.51		





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

Big Eddy Unit #156 Tank Battery

Soil

Sample Id: **SS01**  Matrix:

Date Received:04.21.18 10.00

Lab Sample Id: 583288-001

Date Collected: 04.19.18 09.15

Sample Depth: 6 In

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech:

ALJ

% Moisture:

Analyst: ALJ

Seq Number: 3047814

1,4-Difluorobenzene

Date Prep:

04.24.18 08.00

Basis:

04.24.18 13.01

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00199	0.00199		mg/kg	04.24.18 13.01	U	1
Toluene	108-88-3	0.00247	0.00199		mg/kg	04.24.18 13.01		1
Ethylbenzene	100-41-4	0.0159	0.00199		mg/kg	04.24.18 13.01		1
m,p-Xylenes	179601-23-1	0.0484	0.00398		mg/kg	04.24.18 13.01		1
o-Xylene	95-47-6	< 0.00199	0.00199		mg/kg	04.24.18 13.01	U	1
Total Xylenes	1330-20-7	0.0484	0.00199		mg/kg	04.24.18 13.01		1
Total BTEX		0.0668	0.00199		mg/kg	04.24.18 13.01		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	129	%	70-130	04.24.18 13.01		

540-36-3

104

%

70-130





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

Big Eddy Unit #156 Tank Battery

Sample Id: **SS02** 

Matrix:

Soil

Date Received:04.21.18 10.00

Lab Sample Id: 583288-002

Date Collected: 04.19.18 09.20

Sample Depth: 6 In

Analytical Method: Chloride by EPA 300

Prep Method: E300P % Moisture:

Tech:

OJS

Wet Weight

Analyst:

SCM Seq Number: 3048105

Date Prep:

04.26.18 16.00

Basis:

Parameter Cas Number Result RLUnits **Analysis Date** Flag Dil 16887-00-6 Chloride 04.26.18 22.38 21.9 4.99 mg/kg 1

Analytical Method: TPH By SW8015 Mod

Prep Method: TX1005P

% Moisture:

Tech: Analyst: ARM

ARM

04.25.18 16.00 Date Prep:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	04.26.18 01.48	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	04.26.18 01.48	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0		mg/kg	04.26.18 01.48	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	04.26.18 01.48	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	111	%	70-135	04.26.18 01.48		
o-Terphenyl		84-15-1	114	%	70-135	04.26.18 01.48		





# LT Environmental, Inc., Arvada, CO

Big Eddy Unit #156 Tank Battery

Sample Id: SS02

Matrix: Soil

Date Received:04.21.18 10.00

Lab Sample Id: 583288-002

Date Collected: 04.19.18 09.20

Sample Depth: 6 In

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B % Moisture:

Tech:

ALJ

Date Prep: 04.24.18 08.00

Basis:

Wet Weight

Analyst: ALJ Seq Number: 3047814

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	04.24.18 10.26	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	04.24.18 10.26	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	04.24.18 10.26	U	1
m,p-Xylenes	179601-23-1	< 0.00401	0.00401		mg/kg	04.24.18 10.26	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	04.24.18 10.26	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	04.24.18 10.26	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	04.24.18 10.26	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	90	%	70-130	04.24.18 10.26		
1,4-Difluorobenzene		540-36-3	95	%	70-130	04.24.18 10.26		





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

Big Eddy Unit #156 Tank Battery

Sample Id: SS03

Matrix:

Soil

Date Received:04.21.18 10.00

Lab Sample Id: 583288-003

Date Collected: 04.19.18 09.24

Sample Depth: 6 In

Analytical Method: Chloride by EPA 300

Prep Method: E300P % Moisture:

Tech: Analyst: OJS SCM

Date Prep: 04.26.18 16.00

Basis:

Wet Weight

Seq Number: 3048105

 Parameter
 Cas Number
 Result
 RL
 Units
 Analysis Date
 Flag
 Dil

 Chloride
 16887-00-6
 21.4
 5.00
 mg/kg
 04.26.18 22.48
 1

Analytical Method: TPH By SW8015 Mod

Prep Method: TX1005P

% Moisture:

Tech: Analyst: ARM ARM

Date Prep:

04.25.18 16.00

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	<b>Analysis Date</b>	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	04.26.18 02.13	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	04.26.18 02.13	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0		mg/kg	04.26.18 02.13	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	04.26.18 02.13	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	114	%	70-135	04.26.18 02.13		
o-Terphenyl		84-15-1	117	%	70-135	04.26.18 02.13		





# LT Environmental, Inc., Arvada, CO

Big Eddy Unit #156 Tank Battery

04.24.18 08.00

Sample Id: **SS03**  Matrix:

Date Received:04.21.18 10.00

Lab Sample Id: 583288-003

Soil Date Collected: 04.19.18 09.24

Sample Depth: 6 In

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech:

ALJ

% Moisture:

ALJ Analyst:

Date Prep:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	<b>Analysis Date</b>	Flag	Dil
Benzene	71-43-2	< 0.00201	0.00201		mg/kg	04.24.18 10.45	U	1
Toluene	108-88-3	< 0.00201	0.00201		mg/kg	04.24.18 10.45	U	1
Ethylbenzene	100-41-4	< 0.00201	0.00201		mg/kg	04.24.18 10.45	U	1
m,p-Xylenes	179601-23-1	< 0.00402	0.00402		mg/kg	04.24.18 10.45	U	1
o-Xylene	95-47-6	< 0.00201	0.00201		mg/kg	04.24.18 10.45	U	1
Total Xylenes	1330-20-7	< 0.00201	0.00201		mg/kg	04.24.18 10.45	U	1
Total BTEX		< 0.00201	0.00201		mg/kg	04.24.18 10.45	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	96	%	70-130	04.24.18 10.45		
1,4-Difluorobenzene		540-36-3	103	%	70-130	04.24.18 10.45		





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

Big Eddy Unit #156 Tank Battery

Soil

Sample Id: SS04

Matrix:

Date Received:04.21.18 10.00

Lab Sample Id: 583288-004

Date Collected: 04.19.18 09.28

Sample Depth: 6 In

Analytical Method: Chloride by EPA 300

Prep Method: E300P % Moisture:

Tech:
Analyst:

OJS SCM

Date Prep:

04.26.18 16.00 Basis:

Wet Weight

Seq Number: 3048105

 Parameter
 Cas Number
 Result
 RL
 Units
 Analysis Date
 Flag
 Dil

 Chloride
 16887-00-6
 20.4
 4.98
 mg/kg
 04.26.18 22.59
 1

Analytical Method: TPH By SW8015 Mod

Prep Method: TX1005P

Tech:

ARM

% Moisture:

Analyst: ARM

Date Prep: 04.25.18 16.00

Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	<b>Analysis Date</b>	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	04.26.18 02.41	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	04.26.18 02.41	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0		mg/kg	04.26.18 02.41	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	04.26.18 02.41	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	108	%	70-135	04.26.18 02.41		
o-Terphenyl		84-15-1	110	%	70-135	04.26.18 02.41		





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

Big Eddy Unit #156 Tank Battery

Soil

04.24.18 08.00

Sample Id: SS04

Lab Sample Id: 583288-004 Da

Date Received:04.21.18 10.00

Date Collected: 04.19.18 09.28 Sample Depth: 6 In

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

% Moisture:

Tech: ALJ

Analyst:

ALJ Date Prep:

Basis:

Wet Weight

Seq Number: 3047814

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00198	0.00198		mg/kg	04.24.18 11.04	U	1
Toluene	108-88-3	< 0.00198	0.00198		mg/kg	04.24.18 11.04	U	1
Ethylbenzene	100-41-4	< 0.00198	0.00198		mg/kg	04.24.18 11.04	U	1
m,p-Xylenes	179601-23-1	< 0.00397	0.00397		mg/kg	04.24.18 11.04	U	1
o-Xylene	95-47-6	< 0.00198	0.00198		mg/kg	04.24.18 11.04	U	1
Total Xylenes	1330-20-7	< 0.00198	0.00198		mg/kg	04.24.18 11.04	U	1
Total BTEX		< 0.00198	0.00198		mg/kg	04.24.18 11.04	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	94	%	70-130	04.24.18 11.04		
4-Bromofluorobenzene		460-00-4	88	%	70-130	04.24.18 11.04		

Matrix:





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

Big Eddy Unit #156 Tank Battery

Soil

Sample Id: SS05

S05

Matrix:

Date Received:04.21.18 10.00

Lab Sample Id: 583288-005

Date Collected: 04.19.18 09.32

Sample Depth: 6 In

Analytical Method: Chloride by EPA 300

Prep Method: E300P % Moisture:

Tech:
Analyst:

OJS

SCM

Date Prep: 04.26.18 16.00

Basis:

Wet Weight

Seq Number: 3048105

 Parameter
 Cas Number
 Result
 RL
 Units
 Analysis Date
 Flag
 Dil

 Chloride
 16887-00-6
 22.2
 4.95
 mg/kg
 04.26.18 23.09
 1

Analytical Method: TPH By SW8015 Mod

Prep Method: TX1005P

Tech: Analyst: ARM ARM

Date Prep: 04.25.18 16.00

% Moisture: Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	04.26.18 03.09	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	04.26.18 03.09	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0		mg/kg	04.26.18 03.09	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	04.26.18 03.09	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	108	%	70-135	04.26.18 03.09		
o-Terphenyl		84-15-1	111	%	70-135	04.26.18 03.09		



Lab Sample Id: 583288-005

### **Certificate of Analytical Results 583288**



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

Big Eddy Unit #156 Tank Battery

04.24.18 08.00

Sample Id: Matrix: **SS05** 

Soil Date Collected: 04.19.18 09.32 Date Received:04.21.18 10.00

Sample Depth: 6 In

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

Date Prep:

% Moisture:

Tech: ALJ

460-00-4

Basis: Wet Weight

04.24.18 11.24

Seq Number: 3047814

4-Bromofluorobenzene

ALJ

Analyst:

Parameter	Cas Number	Result	RL		Units	<b>Analysis Date</b>	Flag	Dil	
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	04.24.18 11.24	U	1	
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	04.24.18 11.24	U	1	
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	04.24.18 11.24	U	1	
m,p-Xylenes	179601-23-1	< 0.00399	0.00399		mg/kg	04.24.18 11.24	U	1	
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	04.24.18 11.24	U	1	
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	04.24.18 11.24	U	1	
Total BTEX		< 0.00200	0.00200		mg/kg	04.24.18 11.24	U	1	
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag		
1,4-Difluorobenzene		540-36-3	106	%	70-130	04.24.18 11.24			

97

%

70-130





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

Big Eddy Unit #156 Tank Battery

Soil

Sample Id: SS06

Matrix:

Date Received:04.21.18 10.00

Lab Sample Id: 583288-006

Date Collected: 04.19.18 09.36

Sample Depth: 6 In

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech:

OJS

Date Prep: 04.26.18 16.00

% Moisture:

Basis:

Wet Weight

Analyst: SCM

Seq Number: 3048105

 Parameter
 Cas Number
 Result
 RL
 Units
 Analysis Date
 Flag
 Dil

 Chloride
 16887-00-6
 21.2
 4.97
 mg/kg
 04.26.18 23.19
 1

Analytical Method: TPH By SW8015 Mod

Prep Method: TX1005P

% Moisture:

Tech: Analyst: ARM ARM

Date Prep: 04.25.18 16.00

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	04.26.18 03.34	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	04.26.18 03.34	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0		mg/kg	04.26.18 03.34	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	04.26.18 03.34	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	105	%	70-135	04.26.18 03.34		
o-Terphenyl		84-15-1	107	%	70-135	04.26.18 03.34		





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

Big Eddy Unit #156 Tank Battery

Soil

Sample Id: **SS06** 

Lab Sample Id: 583288-006 Date Collected: 04.19.18 09.36 Date Received:04.21.18 10.00

Sample Depth: 6 In

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

Matrix:

% Moisture:

Tech: ALJ

ALJ Analyst: Date Prep: 04.24.18 08.00 Basis: Wet Weight

Parameter		Cas Number
Seq Number:	3047814	

Parameter	Cas Number	r Result	RL		Units	<b>Analysis Date</b>	Flag	Dil
Benzene	71-43-2	< 0.00202	0.00202		mg/kg	04.24.18 11.43	U	1
Toluene	108-88-3	< 0.00202	0.00202		mg/kg	04.24.18 11.43	U	1
Ethylbenzene	100-41-4	< 0.00202	0.00202		mg/kg	04.24.18 11.43	U	1
m,p-Xylenes	179601-23-1	< 0.00403	0.00403		mg/kg	04.24.18 11.43	U	1
o-Xylene	95-47-6	< 0.00202	0.00202		mg/kg	04.24.18 11.43	U	1
Total Xylenes	1330-20-7	< 0.00202	0.00202		mg/kg	04.24.18 11.43	U	1
Total BTEX		< 0.00202	0.00202		mg/kg	04.24.18 11.43	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	100	%	70-130	04.24.18 11.43		
4-Bromofluorobenzene		460-00-4	95	%	70-130	04 24 18 11 43		





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

Big Eddy Unit #156 Tank Battery

Soil

Sample Id: **SS07** 

Matrix:

Date Received:04.21.18 10.00

Lab Sample Id: 583288-007

Date Collected: 04.19.18 09.41

Sample Depth: 6 In

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech:

OJS

% Moisture:

Wet Weight

Analyst:

SCM Seq Number: 3048105

Date Prep:

04.26.18 16.00

Basis:

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil	
Chloride	16887-00-6	22.5	5.00	mg/kg	04.26.18 23.30		1	

Analytical Method: TPH By SW8015 Mod

Prep Method: TX1005P

% Moisture:

Tech: Analyst: ARM ARM

Date Prep:

04.25.18 16.00

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	<b>Analysis Date</b>	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9		mg/kg	04.26.18 04.55	U	1
Diesel Range Organics (DRO)	C10C28DRO	<14.9	14.9		mg/kg	04.26.18 04.55	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<14.9	14.9		mg/kg	04.26.18 04.55	U	1
Total TPH	PHC635	<14.9	14.9		mg/kg	04.26.18 04.55	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	105	%	70-135	04.26.18 04.55		
o-Terphenyl		84-15-1	108	%	70-135	04.26.18 04.55		





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

Big Eddy Unit #156 Tank Battery

Sample Id: **SS07** 

Lab Sample Id: 583288-007

ALJ

Matrix: Soil Date Collected: 04.19.18 09.41 Date Received:04.21.18 10.00

Sample Depth: 6 In

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

% Moisture:

Tech: ALJ

> 04.24.18 08.00 Date Prep:

Basis: Wet Weight

Seq Number: 3047814

Analyst:

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00199	0.00199		mg/kg	04.24.18 12.03	U	1
Toluene	108-88-3	< 0.00199	0.00199		mg/kg	04.24.18 12.03	U	1
Ethylbenzene	100-41-4	< 0.00199	0.00199		mg/kg	04.24.18 12.03	U	1
m,p-Xylenes	179601-23-1	< 0.00398	0.00398		mg/kg	04.24.18 12.03	U	1
o-Xylene	95-47-6	< 0.00199	0.00199		mg/kg	04.24.18 12.03	U	1
Total Xylenes	1330-20-7	< 0.00199	0.00199		mg/kg	04.24.18 12.03	U	1
Total BTEX		< 0.00199	0.00199		mg/kg	04.24.18 12.03	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	94	%	70-130	04.24.18 12.03		
1,4-Difluorobenzene		540-36-3	99	%	70-130	04.24.18 12.03		



### Flagging Criteria



Page 80 of 205

- 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

POL 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

X



Seq Number:

Parent Sample Id:

Parent Sample Id:

MB Sample Id:

o-Terphenyl

### **QC Summary** 583288

### LT Environmental, Inc.

Big Eddy Unit #156 Tank Battery

Analytical Method: Chloride by EPA 300

3048105 Matrix: Solid

LCS Sample Id: 7643509-1-BKS MB Sample Id: 7643509-1-BLK

MR

E300P Prep Method:

Date Prep: 04.26.18

LCSD Sample Id: 7643509-1-BSD

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

04.26.18 18:40 Chloride < 5.00 250 235 94 235 94 90-110 0 20 mg/kg

LCS

Analytical Method: Chloride by EPA 300

Seq Number: 3048105

583288-001

Matrix: Soil

LCS

MS Sample Id:

Date Prep:

Prep Method:

Prep Method:

E300P

04.26.18 583288-001 S MSD Sample Id: 583288-001 SD

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

Chloride 25.2 250 247 89 247 89 90-110 0 20 mg/kg 04.26.18 21:36

Analytical Method: Chloride by EPA 300

Seq Number:

3048105 583452-018

Matrix: Soil

MS Sample Id:

Date Prep:

E300P

04.26.18

583452-018 S MSD Sample Id: 583452-018 SD

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

04.26.18 19:11 Chloride 131 249 375 98 373 97 90-110 20 mg/kg

Analytical Method: TPH By SW8015 Mod

Seq Number:

3047990

7643471-1-BLK

Matrix: Solid

LCS Sample Id:

113

121

7643471-1-BKS

Prep Method:

70-135

TX1005P

04.25.18 21:46

Date Prep: 04.25.18

%

LCSD Sample Id: 7643471-1-BSD

%RPD RPD Limit Units MB Spike LCS LCS LCSD Limits Analysis LCSD Flag **Parameter** Result %Rec Date Result Amount %Rec Result Gasoline Range Hydrocarbons (GRO) 1000 1010 101 1070 70-135 20 04.25.18 21:46 <15.0 107 6 mg/kg 04.25.18 21:46 20

1010 101 1090 70-135 8 Diesel Range Organics (DRO) 1000 109 <15.0 mg/kg LCS MB MB LCS LCSD Limits Units Analysis LCSD Surrogate %Rec Flag %Rec Flag %Rec Flag Date 1-Chlorooctane 111 114 122 70-135 % 04.25.18 21:46

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

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

116

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

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

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

Flag

Flag



Seq Number:

### **QC Summary** 583288

### LT Environmental, Inc.

Big Eddy Unit #156 Tank Battery

Analytical Method: TPH By SW8015 Mod

3047990 Matrix: Soil Prep Method: TX1005P

Date Prep: 04.25.18

MS Sample Id: 583282-001 S Parent Sample Id: 583282-001

MSD Sample Id: 583282-001 SD

Parameter	Parent Result	Spike Amount	Result	%Rec	MSD Result	MSD %Rec	Limits	%KPD	KPD LIM	it Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<15.0	998	1060	106	1010	101	70-135	5	20	mg/kg	04.25.18 23:06	
Diesel Range Organics (DRO)	24.2	998	1060	104	1020	100	70-135	4	20	mg/kg	04.25.18 23:06	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	125		118		70-135	%	04.25.18 23:06
o-Terphenyl	121		115		70-135	%	04.25.18 23:06

Analytical Method: BTEX by EPA 8021B

SW5030B Prep Method: Seq Number: 3047814 Matrix: Solid Date Prep: 04.24.18

LCS Sample Id: 7643365-1-BKS LCSD Sample Id: 7643365-1-BSD MB Sample Id: 7643365-1-BLK

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limi	t Units	Analysis Date
Benzene	< 0.00202	0.101	0.120	119	0.115	115	70-130	4	35	mg/kg	04.24.18 07:51
Toluene	< 0.00202	0.101	0.114	113	0.110	110	70-130	4	35	mg/kg	04.24.18 07:51
Ethylbenzene	< 0.00202	0.101	0.116	115	0.112	112	70-130	4	35	mg/kg	04.24.18 07:51
m,p-Xylenes	< 0.00403	0.202	0.237	117	0.230	114	70-130	3	35	mg/kg	04.24.18 07:51
o-Xylene	< 0.00202	0.101	0.118	117	0.113	113	70-130	4	35	mg/kg	04.24.18 07:51

Surrogate	%Rec	Flag	%Rec	Flag	%Rec	Flag	Limits	Units	Date
1,4-Difluorobenzene	96		110		103		70-130	%	04.24.18 07:51
4-Bromofluorobenzene	88		97		92		70-130	%	04.24.18 07:51

Analytical Method: BTEX by EPA 8021B

Seq Number: 3047814 Matrix: Soil Date Prep: 04.24.18 MS Sample Id: 583289-001 S MSD Sample Id: 583289-001 SD Parent Sample Id: 583289-001

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date
Benzene	< 0.00199	0.0996	0.107	107	0.103	103	70-130	4	35	mg/kg	04.24.18 08:30
Toluene	< 0.00199	0.0996	0.0996	100	0.0952	95	70-130	5	35	mg/kg	04.24.18 08:30
Ethylbenzene	< 0.00199	0.0996	0.0965	97	0.0916	92	70-130	5	35	mg/kg	04.24.18 08:30
m,p-Xylenes	< 0.00398	0.199	0.197	99	0.186	93	70-130	6	35	mg/kg	04.24.18 08:30
o-Xylene	< 0.00199	0.0996	0.0993	100	0.0940	94	70-130	5	35	mg/kg	04.24.18 08:30

Surrogate	MS MS %Rec Flag	MSD MSD %Rec Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	108	106	70-130	%	04.24.18 08:30
4-Bromofluorobenzene	98	102	70-130	%	04.24.18 08:30

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

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

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

LCS = Laboratory Control Sample

A = Parent Result

C = MS/LCS ResultE = MSD/LCSD Result MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec

Prep Method:

SW5030B

10

will be enforced unless previously negotiated under a fully executed client contract.

Stafford, Texas (281-240-4200) Setting the Standard since 1990

# San Antonio, Texas (210-509-3334) CHAIN OF CUSTODY

Adrian Baker 330 North "A" Street, Building I, Unit 103 Midland, TX asses or expenses incurred by the Client if such loses are due to circumstances Notice: Notice: Signature of this document and relinquishment of sa ABaker eLTENY. com Relingdished by: Relinquished by Sampler 3 Day EMERGENCY 2 Day EMERGENCY Next Day EMERGENCY mpany Address: LT Environmental - Permian Dallas Texas (214-902-0300) pany Name / Branch: 5506 5504 TAT Starts Day received by Lab, if received by 5:00 pm Same Day TAT SSOF 5505 5502 Client / Reporting Information 5503 5501 Hished by: Turnaround Time ( Business days) Field ID / Point of Collection sparale? 5 Day TAT Contract TAT 7 Day TAT (432) 704-5176 office SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COURIER DELIVERY 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 attended to the cost of samples received by Xenco but not analyzed will be invoiced at \$5 per sample. These terms 4/30 /2:55 Date Time: 1/19/18 1640 Date Time: 6 6 Depth 00 00 3/19/16 4/19/18 4918 11/19/18 94 7.86 W/W/h PO Number: Project Name/Number: 150 Tout Bouttery of 229-3176 4/19/18 936 4/19/18 928 Collection Midland, Texas (432-704-5251) MO Energy - Kyle Littrell Binkeddy Unit # 150 Tank Battery Date 426 516 120 Received By: Received By: Received By: 30-015-35269 Project Information 6139 TRRP Checklist Level 3 (CLP Forms) Level III Std QC+ Forms Level II Std QC Matrix 5 5 6 60 Data Deliverable Information www.xenco.com # of NaOH/Zn cetate 12.50 - Ste HNO3 Relinquished By: Custody Seal # Relinquished By TRRP Level IV UST / RG -411 Level IV (Full Data Pkg /raw data) laHSO4 ИЕОН × X X × × X Phoenix, Arizona (480-355-0900) X BIEX Method 8021 × × X EPA Method 8015 Preserved where applicable X X Chloride EPA Method 300.1 SIL K Date Time: 8 X X FED-EX / UPS: Tracking # Notes 2 (5) e191179 (50979/14) Xenco Job# Received By: On Ice Cooler Temp. Field Comments OW =Ocean/Sea Water WI = Wipe O = Oil WW= Waste Water SL = Sludge SW = Surface water P = Product DW = Drinking Water GW =Ground Water W = Water S = Soil/Sed/Solid Thermo. Corr. Factor Matrix Codes sibility for any

No.

Released to Imaging: 7/10/2023 9:14:50 AM



### **XENCO Laboratories** Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Acceptable Temperature Range: 0 - 6 degC Air and Metal samples Acceptable Range: Ambient Date/ Time Received: 04/21/2018 10:00:00 AM

Work Order #: 583288

Temperature Measuring device used: R8

Work Order #: 583288	Tomporataro mouot	iiiig acvice	4004 . 110
	Sample Receipt Checklist	Co	mments
#1 *Temperature of cooler(s)?	-	-1	
#2 *Shipping container in good condition?	Y	es	
#3 *Samples received on ice?	Υ	es	
#4 *Custody Seals intact on shipping conta	iner/ cooler?	/ <b>A</b>	
#5 Custody Seals intact on sample bottles'	? N	/ <b>A</b>	
#6*Custody Seals Signed and dated?	N	/ <b>A</b>	
#7 *Chain of Custody present?	Y	es	
#8 Any missing/extra samples?	N	lo	
#9 Chain of Custody signed when relinquis	hed/ received?	es	
#10 Chain of Custody agrees with sample	abels/matrix? Y	es	
#11 Container label(s) legible and intact?	Y	es	
#12 Samples in proper container/ bottle?	Y	es TPH	I received in bulk container
#13 Samples properly preserved?	Y	es	
#14 Sample container(s) intact?	Y	es	
#15 Sufficient sample amount for indicated	test(s)?	es	
#16 All samples received within hold time?	Y	es	
#17 Subcontract of sample(s)?	ı	lo	
#18 Water VOC samples have zero heads	pace?	/ <b>A</b>	
* Must be completed for after-hours deliv	ery of samples prior to placing in the	refrigerator	
Analyst:	PH Device/Lot#:		

Must be	completed for after-hours de	livery of samples prior to plac	ing in the refrigerator
Analyst:		PH Device/Lot#:	
	Checklist completed by:	Marie Lowe	Date: <u>04/23/2018</u>
	Checklist reviewed by:	Jessica Kramer  Jessica Kramer	Date: <u>04/23/2018</u>

## **Analytical Report 589755**

for

LT Environmental, Inc.

Project Manager: Adrian Baker
Big Eddy Unit #156
2RP-3167
27-JUN-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)





27-JUN-18

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

Reference: XENCO Report No(s): 589755

**Big Eddy Unit #156** 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) 589755. 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. 589755 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

fession beamer

**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 589755



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

Big Eddy Unit #156

Sample Id	Matrix	<b>Date Collected</b>	Sample Depth	Lab Sample Id
SW01	S	06-15-18 14:30	2 In	589755-001
SW02	S	06-15-18 14:35	2 In	589755-002
SW03	S	06-15-18 14:40	2 In	589755-003
SW04	S	06-15-18 14:45	2 In	589755-004
FS01	S	06-15-18 14:50	3 In	589755-005

### **CASE NARRATIVE**

Client Name: LT Environmental, Inc. Project Name: Big Eddy Unit #156

 Project ID:
 2RP-3167
 Report Date:
 27-JUN-18

 Work Order Number(s):
 589755
 Date Received:
 06/20/2018

### Sample receipt non conformances and comments:

None

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

None

### Analytical non conformances and comments:

Batch: LBA-3054380 BTEX by EPA 8021B

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

Batch: LBA-3054624 BTEX by EPA 8021B

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: 589755-002,589755-005,589755-003.

Surrogate 4-Bromofluorobenzene recovered above QC limits. Matrix interferences is suspected; data

confirmed by re-analysis.

Samples affected are: 589755-005.



### **Certificate of Analysis Summary 589755**

LT Environmental, Inc., Arvada, CO

**Project Name: Big Eddy Unit #156** 

Tuge 89 0

Project Id: 2RP-3167
Contact: Adrian Baker

NM

**Project Location:** 

D-4- D-

**Date Received in Lab:** Wed Jun-20-18 10:16 am

**Report Date:** 27-JUN-18 **Project Manager:** Jessica Kramer

	Lab Id:	589755-0	001	589755-0	02	589755-0	003	589755-	004	589755-0	005	
Analysis Requested	Field Id:	SW01		SW02		SW03		SW0	1	FS01		
Analysis Requesieu	Depth:	2- In		2- In		2- In		2- In		3- In		
	Matrix:	SOIL		SOIL		SOIL		SOIL	,	SOIL		
	Sampled:	Jun-15-18 1	14:30	Jun-15-18 1	4:35	Jun-15-18 1	4:40	Jun-15-18	14:45	Jun-15-18	14:50	
BTEX by EPA 8021B	Extracted:	Jun-24-18 (	07:30	Jun-25-18 1	4:30	Jun-25-18 1	4:30	Jun-24-18	07:30	Jun-25-18	14:30	
	Analyzed:	Jun-24-18 2	20:33	Jun-26-18 1	2:03	Jun-26-18 1	2:22	Jun-25-18	00:29	Jun-26-18	12:40	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Benzene		< 0.00198	0.00198	0.0304	0.0201	0.0211	0.0201	< 0.00201	0.00201	0.0245	0.0202	
Toluene		< 0.00198	0.00198	< 0.0201	0.0201	< 0.0201	0.0201	< 0.00201	0.00201	0.0730	0.0202	
Ethylbenzene		< 0.00198	0.00198	0.588	0.0201	0.468	0.0201	0.0391	0.00201	0.353	0.0202	
m,p-Xylenes		< 0.00397	0.00397	4.25	0.0402	0.944	0.0402	0.321	0.00402	3.02	0.0404	
o-Xylene		< 0.00198	0.00198	1.78	0.0201	2.34	0.0201	0.209	0.00201	2.44	0.0202	
Total Xylenes		< 0.00198	0.00198	6.03	0.0201	3.28	0.0201	0.530	0.00201	5.46	0.0202	
Total BTEX		< 0.00198	0.00198	6.65	0.0201	3.77	0.0201	0.569	0.00201	5.91	0.0202	
Inorganic Anions by EPA 300	Extracted:	Jun-25-18 (	08:30	Jun-25-18 (	8:30	Jun-25-18 0	08:30	Jun-25-18	08:30	Jun-25-18 (	08:30	
	Analyzed:	Jun-25-18 1	10:48	Jun-25-18 1	0:54	Jun-25-18 1	0:59	Jun-25-18	11:04	Jun-25-18	11:10	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Chloride		28.0	5.00	6.57	4.99	49.6	4.90	141	5.00	20.8	4.92	
TPH by SW8015 Mod	Extracted:	Jun-21-18 (	07:00	Jun-21-18 (	7:00	Jun-21-18 0	07:00	Jun-21-18	07:00	Jun-21-18 (	07:00	
	Analyzed:	Jun-21-18 1	16:27	Jun-21-18 1	6:48	Jun-21-18 1	7:29	Jun-21-18	18:11	Jun-21-18	18:32	
	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	1070	15.0	3140	74.9	1420	74.9	1020	74.9	
Diesel Range Organics (DRO)		30.6	15.0	3620	15.0	7590	74.9	6280	74.9	2490	74.9	
Oil Range Hydrocarbons (ORO)		<15.0	15.0	124	15.0	410	74.9	264	74.9	119	74.9	
Total TPH		30.6	15.0	9890	15.0	11100	74.9	7960	74.9	3630	74.9	

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

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

Jessich Warnes

Jessica Kramer Project Assistant





1

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

Big Eddy Unit #156

Soil

Sample Id: **SW01**  Matrix:

16887-00-6

Date Received:06.20.18 10.16

Lab Sample Id: 589755-001

Date Collected: 06.15.18 14.30

5.00

Sample Depth:2 In

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: SCM

SCM

Date Prep:

28.0

% Moisture: Basis:

mg/kg

Wet Weight

Analyst:

Chloride

Seq Number: 3054491

Parameter Cas Number Result RLUnits **Analysis Date** Flag Dil

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

06.25.18 10.48

% Moisture:

Tech: Analyst: ARM ARM

Date Prep:

06.21.18 07.00

06.25.18 08.30

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	06.21.18 16.27	U	1
Diesel Range Organics (DRO)	C10C28DRO	30.6	15.0		mg/kg	06.21.18 16.27		1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0		mg/kg	06.21.18 16.27	U	1
Total TPH	PHC635	30.6	15.0		mg/kg	06.21.18 16.27		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	77	%	70-135	06.21.18 16.27		
o-Terphenyl		84-15-1	78	%	70-135	06.21.18 16.27		





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

Big Eddy Unit #156

Sample Id: SW01

Matrix: Soil Date Received:06.20.18 10.16

Lab Sample Id: 589755-001

Date Collected: 06.15.18 14.30

Sample Depth:2 In

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech:

ALJ

% Moisture:

Analyst:

ALJ

Date Prep:  $06.24.18\ 07.30$  Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00198	0.00198		mg/kg	06.24.18 20.33	U	1
Toluene	108-88-3	< 0.00198	0.00198		mg/kg	06.24.18 20.33	U	1
Ethylbenzene	100-41-4	< 0.00198	0.00198		mg/kg	06.24.18 20.33	U	1
m,p-Xylenes	179601-23-1	< 0.00397	0.00397		mg/kg	06.24.18 20.33	U	1
o-Xylene	95-47-6	< 0.00198	0.00198		mg/kg	06.24.18 20.33	U	1
Total Xylenes	1330-20-7	< 0.00198	0.00198		mg/kg	06.24.18 20.33	U	1
Total BTEX		< 0.00198	0.00198		mg/kg	06.24.18 20.33	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	93	%	70-130	06.24.18 20.33		
1,4-Difluorobenzene		540-36-3	84	%	70-130	06.24.18 20.33		





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

Big Eddy Unit #156

Sample Id: **SW02** 

Matrix: Soil Date Received:06.20.18 10.16

Lab Sample Id: 589755-002

Date Collected: 06.15.18 14.35

Sample Depth:2 In

**Analysis Date** 

06.25.18 10.54

Analytical Method: Inorganic Anions by EPA 300

Cas Number

16887-00-6

Prep Method: E300P % Moisture:

Tech:

SCM

Result

6.57

Date Prep:

Units

mg/kg

70-135

Wet Weight

Analyst: Seq Number: 3054491

Parameter

Chloride

SCM

Date Prep:

RL

4.99

06.25.18 08.30

06.21.18 07.00

Basis:

Dil

1

Flag

Analytical Method: TPH by SW8015 Mod

ARM

Tech:

Analyst: **ARM** Seq Number: 3054457

o-Terphenyl

Prep Method: TX1005P

06.21.18 16.48

% Moisture:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	1070	15.0		mg/kg	06.21.18 16.48		1
Diesel Range Organics (DRO)	C10C28DRO	3620	15.0		mg/kg	06.21.18 16.48		1
Oil Range Hydrocarbons (ORO)	PHCG2835	124	15.0		mg/kg	06.21.18 16.48		1
Total TPH	PHC635	9890	15.0		mg/kg	06.21.18 16.48		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	90	%	70-135	06.21.18 16.48		

120

84-15-1

Page 8 of 22

Final 1.000





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

Big Eddy Unit #156

Soil

Sample Id: **SW02**  Matrix:

Date Received:06.20.18 10.16

Lab Sample Id: 589755-002

Date Collected: 06.15.18 14.35

Sample Depth:2 In

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech:

ALJ

% Moisture:

Analyst:

ALJ

Date Prep: 06.25.18 14.30 Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	0.0304	0.0201		mg/kg	06.26.18 12.03		10
Toluene	108-88-3	< 0.0201	0.0201		mg/kg	06.26.18 12.03	U	10
Ethylbenzene	100-41-4	0.588	0.0201		mg/kg	06.26.18 12.03		10
m,p-Xylenes	179601-23-1	4.25	0.0402		mg/kg	06.26.18 12.03		10
o-Xylene	95-47-6	1.78	0.0201		mg/kg	06.26.18 12.03		10
Total Xylenes	1330-20-7	6.03	0.0201		mg/kg	06.26.18 12.03		10
Total BTEX		6.65	0.0201		mg/kg	06.26.18 12.03		10
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	114	%	70-130	06.26.18 12.03		
1,4-Difluorobenzene		540-36-3	68	%	70-130	06.26.18 12.03	***	





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

Big Eddy Unit #156

Sample Id: **SW03** 

Matrix: Soil Date Received:06.20.18 10.16

Lab Sample Id: 589755-003

Date Collected: 06.15.18 14.40

Sample Depth:2 In

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech:

SCM

06.25.18 08.30

% Moisture:

Basis:

Wet Weight

SCM Analyst:

Seq Number: 3054491

Parameter Cas Number Result RLUnits **Analysis Date** Flag Dil Chloride 16887-00-6 06.25.18 10.59 49.6 4.90 mg/kg 1

Date Prep:

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

% Moisture:

Tech: Analyst: ARM ARM

Date Prep: 06.21.18 07.00 Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	3140	74.9		mg/kg	06.21.18 17.29		5
Diesel Range Organics (DRO)	C10C28DRO	7590	74.9		mg/kg	06.21.18 17.29		5
Oil Range Hydrocarbons (ORO)	PHCG2835	410	74.9		mg/kg	06.21.18 17.29		5
Total TPH	PHC635	11100	74.9		mg/kg	06.21.18 17.29		5
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	115	%	70-135	06.21.18 17.29		
o-Terphenyl		84-15-1	95	%	70-135	06.21.18 17.29		





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

Big Eddy Unit #156

Soil

Sample Id: **SW03** Lab Sample Id: 589755-003

Date Collected: 06.15.18 14.40

Matrix:

Date Received:06.20.18 10.16

Sample Depth:2 In

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B % Moisture:

Tech:

Analyst:

ALJ

ALJ

Date Prep: 06.25.18 14.30 Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	0.0211	0.0201		mg/kg	06.26.18 12.22		10
Toluene	108-88-3	< 0.0201	0.0201		mg/kg	06.26.18 12.22	U	10
Ethylbenzene	100-41-4	0.468	0.0201		mg/kg	06.26.18 12.22		10
m,p-Xylenes	179601-23-1	0.944	0.0402		mg/kg	06.26.18 12.22		10
o-Xylene	95-47-6	2.34	0.0201		mg/kg	06.26.18 12.22		10
Total Xylenes	1330-20-7	3.28	0.0201		mg/kg	06.26.18 12.22		10
Total BTEX		3.77	0.0201		mg/kg	06.26.18 12.22		10
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	66	%	70-130	06.26.18 12.22	***	
4-Bromofluorobenzene		460-00-4	116	%	70-130	06.26.18 12.22		





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

Big Eddy Unit #156

Sample Id: **SW04** 

Matrix: Soil Date Received:06.20.18 10.16

Lab Sample Id: 589755-004

Date Collected: 06.15.18 14.45

Sample Depth:2 In

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech:

SCM

% Moisture:

Wet Weight

Analyst:

SCM Seq Number: 3054491

Date Prep:

06.25.18 08.30

Basis:

Parameter Cas Number Result RLUnits **Analysis Date** Flag Dil Chloride 16887-00-6 141 5.00 06.25.18 11.04 mg/kg 1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

% Moisture:

Tech: Analyst: ARM ARM

Date Prep: 06.21.18 07.00 Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	1420	74.9		mg/kg	06.21.18 18.11		5
Diesel Range Organics (DRO)	C10C28DRO	6280	74.9		mg/kg	06.21.18 18.11		5
Oil Range Hydrocarbons (ORO)	PHCG2835	264	74.9		mg/kg	06.21.18 18.11		5
Total TPH	PHC635	7960	74.9		mg/kg	06.21.18 18.11		5
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	104	%	70-135	06.21.18 18.11		
o-Terphenyl		84-15-1	124	%	70-135	06.21.18 18.11		





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

Big Eddy Unit #156

Soil

 $06.24.18\ 07.30$ 

Sample Id: **SW04** 

Matrix:

Date Received:06.20.18 10.16

Lab Sample Id: 589755-004

Date Collected: 06.15.18 14.45

Sample Depth:2 In

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech:

ALJ

% Moisture:

Analyst:

ALJ

Date Prep:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00201	0.00201		mg/kg	06.25.18 00.29	U	1
Toluene	108-88-3	< 0.00201	0.00201		mg/kg	06.25.18 00.29	U	1
Ethylbenzene	100-41-4	0.0391	0.00201		mg/kg	06.25.18 00.29		1
m,p-Xylenes	179601-23-1	0.321	0.00402		mg/kg	06.25.18 00.29		1
o-Xylene	95-47-6	0.209	0.00201		mg/kg	06.25.18 00.29		1
Total Xylenes	1330-20-7	0.530	0.00201		mg/kg	06.25.18 00.29		1
Total BTEX		0.569	0.00201		mg/kg	06.25.18 00.29		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	119	%	70-130	06.25.18 00.29		
1,4-Difluorobenzene		540-36-3	78	%	70-130	06.25.18 00.29		





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

Big Eddy Unit #156

Soil

Sample Id: **FS01**  Matrix:

Date Received:06.20.18 10.16

Lab Sample Id: 589755-005

Date Collected: 06.15.18 14.50

Sample Depth:3 In

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech:

% Moisture:

SCM

Analyst:

SCM

Date Prep:

06.25.18 08.30

Basis:

Wet Weight

Seq Number: 3054491

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	20.8	4.92	mg/kg	06.25.18 11.10		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

% Moisture:

Tech: Analyst: ARMARM

Date Prep:

06.21.18 07.00

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	1020	74.9		mg/kg	06.21.18 18.32		5
Diesel Range Organics (DRO)	C10C28DRO	2490	74.9		mg/kg	06.21.18 18.32		5
Oil Range Hydrocarbons (ORO)	PHCG2835	119	74.9		mg/kg	06.21.18 18.32		5
Total TPH	PHC635	3630	74.9		mg/kg	06.21.18 18.32		5
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	108	%	70-135	06.21.18 18.32		
o-Terphenyl		84-15-1	112	%	70-135	06.21.18 18.32		





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

Big Eddy Unit #156

Sample Id: FS01

Matrix:

Soil

06.25.18 14.30

Date Received:06.20.18 10.16

Lab Sample Id: 589755-005

Date Collected: 06.15.18 14.50

Sample Depth:3 In

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech:

ALJ

% Moisture:

Analyst: ALJ

Date Prep:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	0.0245	0.0202		mg/kg	06.26.18 12.40		10
Toluene	108-88-3	0.0730	0.0202		mg/kg	06.26.18 12.40		10
Ethylbenzene	100-41-4	0.353	0.0202		mg/kg	06.26.18 12.40		10
m,p-Xylenes	179601-23-1	3.02	0.0404		mg/kg	06.26.18 12.40		10
o-Xylene	95-47-6	2.44	0.0202		mg/kg	06.26.18 12.40		10
Total Xylenes	1330-20-7	5.46	0.0202		mg/kg	06.26.18 12.40		10
Total BTEX		5.91	0.0202		mg/kg	06.26.18 12.40		10
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	67	%	70-130	06.26.18 12.40	***	
4-Bromofluorobenzene		460-00-4	133	%	70-130	06.26.18 12.40	**	



### **Flagging Criteria**



Page 100 of 205

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

BRL Below Reporting Limit.

RL Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

SMP Client Sample BLK Method Blank

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

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

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

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

Prep Method: E300P

Units

**Analysis** 

Flag

Flag

Analysis

RPD

%RP

Limits



### **OC Summary** 589755

### LT Environmental, Inc.

Big Eddy Unit #156

LCSD

LCSD

**Analytical Method: Inorganic Anions by EPA 300** 

Seq Number: 3054491 Matrix: Solid Date Prep: 06.25.18

LCS

LCS Sample Id: 7657208-1-BKS LCSD Sample Id: 7657208-1-BSD MB Sample Id: 7657208-1-BLK LCS

**Parameter** Result Amount Result %Rec D Limit Date Result %Rec 06.25.18 09:43 Chloride <4.99 250 237 95 237 95 90-110 0 20 mg/kg

**Analytical Method: Inorganic Anions by EPA 300** 

MR

Spike

Prep Method: E300P Seq Number: 3054491 Matrix: Soil Date Prep: 06.25.18

Parent Sample Id: 589731-012 MS Sample Id: 589731-012 S MSD Sample Id: 589731-012 SD

RPD Spike MS MS %RP Units **Analysis** Parent **MSD MSD** Limits Flag **Parameter** Result Amount Result %Rec D Limit Date Result %Rec Chloride 821 250 993 69 997 70 90-110 0 20 mg/kg 06.25.18 10:00 X

**Analytical Method: Inorganic Anions by EPA 300** 

Prep Method: E300P 3054491 Seq Number: Matrix: Soil Date Prep: 06.25.18

Parent Sample Id: 589755-005 MS Sample Id: 589755-005 S MSD Sample Id: 589755-005 SD

RPD MS %RP **Parent** Spike MS **MSD MSD** Limits Units Analysis Flag **Parameter** Result %Rec D Limit Date Result Amount Result %Rec 06.25.18 11:15 Chloride 20.8 253 94 253 94 90-110 0 20 246 mg/kg

TPH by SW8015 Mod **Analytical Method:** Prep Method: TX1005P

MB

MB

3054457 Seq Number: Matrix: Solid Date Prep: 06.21.18

LCS Sample Id: 7657123-1-BKS LCSD Sample Id: 7657123-1-BSD MB Sample Id: 7657123-1-BLK RPD LCS LCSD %RP MB Spike LCS Limits Units **Analysis** LCSD

**Parameter** Result D Limit Date Result Amount %Rec Result %Rec Gasoline Range Hydrocarbons (GRO) 06.21.18 09:13 1000 850 85 20 <15.0 856 86 70-135 1 mg/kg 06.21.18 09:13 70-135 3 20 Diesel Range Organics (DRO) 1000 850 85 879 88 <15.0 mg/kg

LCS

**Surrogate** %Rec %Rec Flag Flag %Rec Flag Date 06.21.18 09:13 1-Chlorooctane 76 111 119 70-135 % 06.21.18 09:13 o-Terphenyl 80 96 95 70-135 %

LCS

LCSD

Limits

LCSD

Units

Flag

Flag

Prep Method: TX1005P



### **QC Summary** 589755

### LT Environmental, Inc.

Big Eddy Unit #156

Analytical Method: TPH by SW8015 Mod

Seq Number: 3054457 Matrix: Soil Date Prep: 06.21.18

MS Sample Id: 589610-001 S MSD Sample Id: 589610-001 SD Parent Sample Id: 589610-001

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RP D	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<15.0	997	827	83	849	85	70-135	3	20	mg/kg	06.21.18 10:14	
Diesel Range Organics (DRO)	<15.0	997	863	87	859	86	70-135	0	20	mg/kg	06.21.18 10:14	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	103		114		70-135	%	06.21.18 10:14
o-Terphenyl	90		99		70-135	%	06.21.18 10:14

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B Seq Number: 3054380 Matrix: Solid Date Prep: 06.24.18

LCS Sample Id: 7657207-1-BKS LCSD Sample Id: 7657207-1-BSD MB Sample Id: 7657207-1-BLK

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RP D	RPD Limit	Units	Analysis Date
Benzene	< 0.00200	0.0998	0.0855	86	0.0956	96	70-130	11	35	mg/kg	06.24.18 16:36
Toluene	< 0.00200	0.0998	0.0878	88	0.101	101	70-130	14	35	mg/kg	06.24.18 16:36
Ethylbenzene	< 0.00200	0.0998	0.0872	87	0.0999	100	70-130	14	35	mg/kg	06.24.18 16:36
m,p-Xylenes	< 0.00399	0.200	0.181	91	0.209	104	70-130	14	35	mg/kg	06.24.18 16:36
o-Xylene	< 0.00200	0.0998	0.0850	85	0.0983	98	70-130	15	35	mg/kg	06.24.18 16:36

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	107		89		95		70-130	%	06.24.18 16:36
4-Bromofluorobenzene	79		84		93		70-130	%	06.24.18 16:36

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

Seq Number: 3054624 Matrix: Solid Date Prep: 06.25.18 LCS Sample Id: 7657332-1-BKS LCSD Sample Id: 7657332-1-BSD MB Sample Id: 7657332-1-BLK

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RP D	RPD Limit	Units	Analysis Date
Benzene	< 0.00202	0.101	0.0986	98	0.0902	89	70-130	9	35	mg/kg	06.25.18 23:36
Toluene	< 0.00202	0.101	0.102	101	0.0941	93	70-130	8	35	mg/kg	06.25.18 23:36
Ethylbenzene	< 0.00202	0.101	0.102	101	0.0936	93	70-130	9	35	mg/kg	06.25.18 23:36
m,p-Xylenes	< 0.00403	0.202	0.212	105	0.193	96	70-130	9	35	mg/kg	06.25.18 23:36
o-Xylene	< 0.00202	0.101	0.0988	98	0.0918	91	70-130	7	35	mg/kg	06.25.18 23:36

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	104		108		97		70-130	%	06.25.18 23:36
4-Bromofluorobenzene	88		95		90		70-130	%	06.25.18 23:36

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

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

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

LCS = Laboratory Control Sample

A = Parent Result

C = MS/LCS Result

E = MSD/LCSD Result

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

Flag



### **QC Summary** 589755

### LT Environmental, Inc.

Big Eddy Unit #156

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B Seq Number: 3054380 Matrix: Soil Date Prep: 06.24.18

MS Sample Id: 589610-001 S MSD Sample Id: 589610-001 SD Parent Sample Id: 589610-001

Parameter	Parent Result	Spike Amount	Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RP D	Limit	Units	Analysis Date	]
Benzene	< 0.00199	0.0996	0.0795	80	0.0726	73	70-130	9	35	mg/kg	06.24.18 17:12	
Toluene	< 0.00199	0.0996	0.0855	86	0.0791	79	70-130	8	35	mg/kg	06.24.18 17:12	
Ethylbenzene	< 0.00199	0.0996	0.0815	82	0.0758	76	70-130	7	35	mg/kg	06.24.18 17:12	
m,p-Xylenes	< 0.00398	0.199	0.170	85	0.158	79	70-130	7	35	mg/kg	06.24.18 17:12	
o-Xylene	< 0.00199	0.0996	0.0816	82	0.0731	73	70-130	11	35	mg/kg	06.24.18 17:12	

Surrogate	MS MS %Rec Flag	MSD MSD %Rec Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	93	74	70-130	%	06.24.18 17:12
4-Bromofluorobenzene	92	82	70-130	%	06.24.18 17:12

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B Seq Number: 3054624 Matrix: Soil Date Prep: 06.25.18

MS Sample Id: 589935-001 S MSD Sample Id: 589935-001 SD Parent Sample Id: 589935-001

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RP D	RPD Limit	Units	Analysis Date	Flag
Benzene	< 0.00199	0.0996	0.0518	52	0.0517	52	70-130	0	35	mg/kg	06.26.18 00:10	X
Toluene	< 0.00199	0.0996	0.0272	27	0.0259	26	70-130	5	35	mg/kg	06.26.18 00:10	X
Ethylbenzene	< 0.00199	0.0996	0.0121	12	0.00791	8	70-130	42	35	mg/kg	06.26.18 00:10	XF
m,p-Xylenes	< 0.00398	0.199	0.0221	11	0.0143	7	70-130	43	35	mg/kg	06.26.18 00:10	XF
o-Xylene	< 0.00199	0.0996	0.0106	11	0.00967	10	70-130	9	35	mg/kg	06.26.18 00:10	X

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	99		102		70-130	%	06.26.18 00:10
4-Bromofluorobenzene	86		90		70-130	%	06.26.18 00:10

by OCI	D: 6	. [	2 <i>02</i> .	3 3:	21:4	16 P	M	T	6	ဖ	<b>&amp;</b>	7	6	5	4	ω	N	<b>→</b>	Z	Gail	À.	Abal	Email:	330	Comp	LT E					Page တွင်္က	
Refinquished by:	Relinquished by:	Relinquished by Sampler:	TAT Starts Day received by Lab, if received by 5:00 pm	3 Day EMERGENCY	2 Day EMERGENCY	Next Day EMERGENCY	Same Day TAT	Turnaround Time ( Business days)						FSO1	SW04	SW03	Sw02	SWOI	Field ID / Point of Collection	Sample S Name monaci C Trister C & L	Michaelalitic	Abaker@LTEnv.com Project Contact:		3300 North "A" Street, Building 1, Unit #103, Midland, TX 79705	Company Address:	Company Name / Branch: LT Environmental, Inc Permian Office	Client / Reporting Information			Dalias Texas (214-902-0300)	Setting the Standard since 1990 Stafford, Texas (281-240-4200)	
Date		Date/Time:    Date/Time:   Pare   Par	, if received by 5:00 pm		Contract TAT	7 Day TAT	5 Day TAT							3′	12	2	4	2	ction Sample Depth	Coursin		(432) 704-5178	Phone No:	03, Midland, TX 79705								
Date Time:	Date Time	Date/Time:												K				6	ple th Date	Collection	PO Number:		XTO Energ		Project	Project				Midlan	San Aı	
245 Rec		Received		П										1450	1445	1440	1435	1,4	Time				Invoice To: XTO Energy - Kyle Littrell		Project Location:	Project Name/Number:				Midland, Texas (432-704-5251)	San Antonio, Texas (210-509-3334)	
Received By:	Received By:	No By:		TRRP Checklist	Level 3 (	Level III	Level II Std QC							K				S	Matrix		30-015		ittrell	2/2		03 2	Project Information			432-704-5	(as (210-5	
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	)	ye Posses	2					ormation			-								Acetate HNO3	Number of preserved bottles	0					<u>2</u>						
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Preserved where applicable	Date Time:	Date/Time:												15				X	Ch	lor:a	1c							Analytica			ona (480	
d where applicable		= 5	FED-EX					S																				Analytical Information			-355-090	
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o. Corr. Factor O. O any responsibility for any	10	•	704																इं		te Water	OW =0cean/Sea Water WI = Wipe	SW = Surface water SL = Sludge	P = Product	GW =Ground Water	∍d/Solid		odes		•		
or y for any																						ater	-	<u> </u>	٦ 							



### 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: 06/20/2018 10:16:00 AM

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

Work Order #: 589755

Temperature Measuring device used: R8

	Sample Receipt Checklist	Comments						
#1 *Temperature of cooler(s)?		4.2						
#2 *Shipping container in good condition?	?	Yes						
#3 *Samples received on ice?		Yes						
#4 *Custody Seals intact on shipping con	N/A							
#5 Custody Seals intact on sample bottle	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 relinqu	ished/ received?	Yes						
#10 Chain of Custody agrees with sample	e 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 indicate	ed test(s)?	Yes						
#16 All samples received within hold time	?	Yes						
#17 Subcontract of sample(s)?		N/A						
#18 Water VOC samples have zero head	space?	N/A						
* Must be completed for after-hours delivery of samples prior to placing in the refrigerator  Analyst: PH Device/Lot#:								
Checklist completed by: Checklist reviewed by:	Brianna Teel  Jessica Kramer	Date: 06/20/2018  Date: 06/20/2018						

## **Analytical Report 619850**

for

LT Environmental, Inc.

Project Manager: Adrian Baker
BEU 156 TB
2RP-3176
04-APR-19

Collected By: Client





### 1211 W. Florida Ave Midland TX 79701

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-18-28), 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 (T104704221-18-14)
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-18-18)
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-18-18)
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-18-4)
Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)
Xenco-Phoenix Mobile (EPA Lab Code: AZ00901): Arizona (AZM757)
Xenco-Atlanta (LELAP Lab ID #04176)

Xenco-Tampa: Florida (E87429), North Carolina (483) Xenco-Lakeland: Florida (E84098)





04-APR-19

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

Reference: XENCO Report No(s): 619850

**BEU 156 TB**Project Address: ---

### 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) 619850. 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. 619850 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,

Kalei Stout

Midland Laboratory Director

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 619850**



# LT Environmental, Inc., Arvada, CO

BEU 156 TB

Sample Id	Matrix	<b>Date Collected</b>	Sample Depth	Lab Sample Id
FS02	S	04-01-19 12:50	4 ft	619850-001
SW06	S	04-01-19 14:10	0 - 4 ft	619850-002
FS3	S	04-01-19 14:30	4 ft	619850-003

#### CASE NARRATIVE

Client Name: LT Environmental, Inc.

Project Name: BEU 156 TB

 Project ID:
 2RP-3176
 Report Date:
 04-APR-19

 Work Order Number(s):
 619850
 Date Received:
 04/03/2019

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3084502 BTEX by EPA 8021B

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

Surrogate 4-Bromofluorobenzene recovered above QC limits. Matrix interferences is suspected.

Samples affected are: 619850-002.



# Certificate of Analysis Summary 619850

LT Environmental, Inc., Arvada, CO

**Project Name: BEU 156 TB** 



Project Id: 2RP-3176
Contact: Adrian Baker

**Project Location:** ---

**Date Received in Lab:** Wed Apr-03-19 11:25 am

**Report Date:** 04-APR-19 **Project Manager:** Kalei Stout

	1 1				1				
	Lab Id:	619850-0	001	619850-0	002	619850-0	003		
Analysis Requested	Field Id:	FS02		SW06		FS3			
mulysis Requesicu	Depth:	4- ft		0-4 ft		4- ft			
	Matrix:	SOIL		SOIL		SOIL			
	Sampled:	Apr-01-19	12:50	Apr-01-19	14:10	Apr-01-19	14:30		
BTEX by EPA 8021B	Extracted:	Apr-03-19	15:45	Apr-03-19	15:45	Apr-03-19	15:45		
	Analyzed:	Apr-03-19	18:29	Apr-03-19	18:48	Apr-03-19	19:07		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Benzene		< 0.00202	0.00202	< 0.00202	0.00202	< 0.00198	0.00198		
Toluene		< 0.00202	0.00202	< 0.00202	0.00202	< 0.00198	0.00198		
Ethylbenzene		< 0.00202	0.00202	< 0.00202	0.00202	< 0.00198	0.00198		
m,p-Xylenes		< 0.00403	0.00403	< 0.00404	0.00404	< 0.00396	0.00396		
o-Xylene		< 0.00202	0.00202	< 0.00202	0.00202	< 0.00198	0.00198		
Total Xylenes		< 0.00202	0.00202	< 0.00202	0.00202	< 0.00198	0.00198		
Total BTEX		< 0.00202	0.00202	< 0.00202	0.00202	< 0.00198	0.00198		
<b>Inorganic Anions by EPA 300</b>	Extracted:	Apr-03-19	16:30	Apr-03-19	16:30	Apr-03-19	16:30		
	Analyzed:	Apr-03-19	21:31	Apr-03-19	22:01	Apr-03-19 2	22:10		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Chloride		58.2	5.04	20.2	4.98	106	5.01		
TPH by SW8015 Mod	Extracted:	Apr-03-19	13:00	Apr-03-19	13:00	Apr-03-19	13:00		
	Analyzed:	Apr-03-19	16:53	Apr-03-19	17:15	Apr-03-19	17:36		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Gasoline Range Hydrocarbons (GRO)		<14.9	14.9	<14.9	14.9	<15.0	15.0		
Diesel Range Organics (DRO)		44.2	14.9	19.5	14.9	15.4	15.0		
Motor Oil Range Hydrocarbons (MRO)		<14.9	14.9	<14.9	14.9	<15.0	15.0		
Total TPH		44.2	14.9	19.5	14.9	15.4	15.0		
Total GRO-DRO		44.2	14.9	19.5	14.9	15.4	15.0	<u> </u>	

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

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

Kalei Stout





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

**BEU 156 TB** 

Sample Id: **FS02**  Matrix: Soil Date Received:04.03.19 11.25

Lab Sample Id: 619850-001

Date Collected: 04.01.19 12.50

Sample Depth: 4 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE % Moisture:

Analyst:

CHE

Date Prep: 04.03.19 16.30 Basis:

Wet Weight

Seq Number: 3084528

Parameter Cas Number Result RLUnits **Analysis Date** Flag Dil Chloride 16887-00-6 04.03.19 21.31 58.2 5.04 mg/kg 1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

% Moisture:

Tech: Analyst: ARM ARM

04.03.19 13.00 Date Prep:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9		mg/kg	04.03.19 16.53	U	1
Diesel Range Organics (DRO)	C10C28DRO	44.2	14.9		mg/kg	04.03.19 16.53		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<14.9	14.9		mg/kg	04.03.19 16.53	U	1
Total TPH	PHC635	44.2	14.9		mg/kg	04.03.19 16.53		1
Total GRO-DRO	PHC628	44.2	14.9		mg/kg	04.03.19 16.53		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	80	%	70-135	04.03.19 16.53		
o-Terphenyl		84-15-1	80	%	70-135	04.03.19 16.53		





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

**BEU 156 TB** 

Sample Id: FS02

Matrix: Soil

Date Prep:

Date Received:04.03.19 11.25

Lab Sample Id: 619850-001

Date Collected: 04.01.19 12.50

Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: Analyst: SCM SCM

04.03.19 15.45

% Moisture: Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00202	0.00202		mg/kg	04.03.19 18.29	U	1
Toluene	108-88-3	< 0.00202	0.00202		mg/kg	04.03.19 18.29	U	1
Ethylbenzene	100-41-4	< 0.00202	0.00202		mg/kg	04.03.19 18.29	U	1
m,p-Xylenes	179601-23-1	< 0.00403	0.00403		mg/kg	04.03.19 18.29	U	1
o-Xylene	95-47-6	< 0.00202	0.00202		mg/kg	04.03.19 18.29	U	1
Total Xylenes	1330-20-7	< 0.00202	0.00202		mg/kg	04.03.19 18.29	U	1
Total BTEX		< 0.00202	0.00202		mg/kg	04.03.19 18.29	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	123	%	70-130	04.03.19 18.29		
1,4-Difluorobenzene		540-36-3	98	%	70-130	04.03.19 18.29		





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

**BEU 156 TB** 

Sample Id: SW06

Matrix:

Soil

Date Received:04.03.19 11.25

Lab Sample Id: 619850-002

Date Collected: 04.01.19 14.10

Sample Depth: 0 - 4 ft

Analytical Method: Inorganic Anions by EPA 300

Tate Collected: 04.01.19 14.10

Prep Method: E300P

% Moisture:

Tech: Analyst: CHE CHE

Date Prep:

04.03.19 16.30

Basis:

Wet Weight

Seq Number: 3084528

seq rumber. 300 1320

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	20.2	4.98	mø/kø	04 03 19 22 01		1

Analytical Method: TPH by SW8015 Mod

ARM

Tech: ARM Analyst: ARM

Date Prep: 04.03.19 13.00

% Moisture: Basis:

Prep Method: TX1005P

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9		mg/kg	04.03.19 17.15	U	1
Diesel Range Organics (DRO)	C10C28DRO	19.5	14.9		mg/kg	04.03.19 17.15		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<14.9	14.9		mg/kg	04.03.19 17.15	U	1
Total TPH	PHC635	19.5	14.9		mg/kg	04.03.19 17.15		1
Total GRO-DRO	PHC628	19.5	14.9		mg/kg	04.03.19 17.15		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	83	%	70-135	04.03.19 17.15		
o-Terphenyl		84-15-1	82	%	70-135	04.03.19 17.15		





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

**BEU 156 TB** 

Sample Id: **SW06**  Matrix:

Date Received:04.03.19 11.25

Lab Sample Id: 619850-002

Soil Date Collected: 04.01.19 14.10

Sample Depth: 0 - 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B % Moisture:

Tech:

Analyst:

SCMSCM

04.03.19 15.45 Date Prep:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00202	0.00202		mg/kg	04.03.19 18.48	U	1
Toluene	108-88-3	< 0.00202	0.00202		mg/kg	04.03.19 18.48	U	1
Ethylbenzene	100-41-4	< 0.00202	0.00202		mg/kg	04.03.19 18.48	U	1
m,p-Xylenes	179601-23-1	< 0.00404	0.00404		mg/kg	04.03.19 18.48	U	1
o-Xylene	95-47-6	< 0.00202	0.00202		mg/kg	04.03.19 18.48	U	1
Total Xylenes	1330-20-7	< 0.00202	0.00202		mg/kg	04.03.19 18.48	U	1
Total BTEX		< 0.00202	0.00202		mg/kg	04.03.19 18.48	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	134	%	70-130	04.03.19 18.48	**	
1,4-Difluorobenzene		540-36-3	101	%	70-130	04.03.19 18.48		





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

**BEU 156 TB** 

Sample Id: FS3

Matrix:

Soil

04.03.19 16.30

Date Received:04.03.19 11.25

Lab Sample Id: 619850-003

Date Collected: 04.01.19 14.30

Sample Depth: 4 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

CHE

CHE

CHE

% Moisture:

re:

Basis:

Wet Weight

Seq Number: 3084528

 Parameter
 Cas Number
 Result
 RL
 Units
 Analysis Date
 Flag
 Dil

 Chloride
 16887-00-6
 106
 5.01
 mg/kg
 04.03.19 22.10
 1

Date Prep:

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

% Moisture:

Tech: Analyst:

Tech:

Analyst:

ARM ARM

Date Prep: 04.03.19 13.00

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	04.03.19 17.36	U	1
Diesel Range Organics (DRO)	C10C28DRO	15.4	15.0		mg/kg	04.03.19 17.36		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	04.03.19 17.36	U	1
Total TPH	PHC635	15.4	15.0		mg/kg	04.03.19 17.36		1
Total GRO-DRO	PHC628	15.4	15.0		mg/kg	04.03.19 17.36		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	83	%	70-135	04.03.19 17.36		
o-Terphenyl		84-15-1	81	%	70-135	04.03.19 17.36		





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

**BEU 156 TB** 

Sample Id: FS3

Lab Sample Id: 619850-003

Date Collected: 04.01.19 14.30

Matrix:

Date Received:04.03.19 11.25

Soil

Sample Depth: 4 ft

Prep Method: SW5030B

% Moisture:

Tech: SCM

Analyst:

SCM

Analytical Method: BTEX by EPA 8021B

04.03.19 15.45 Date Prep:

Basis:

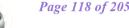
Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00198	0.00198		mg/kg	04.03.19 19.07	U	1
Toluene	108-88-3	< 0.00198	0.00198		mg/kg	04.03.19 19.07	U	1
Ethylbenzene	100-41-4	< 0.00198	0.00198		mg/kg	04.03.19 19.07	U	1
m,p-Xylenes	179601-23-1	< 0.00396	0.00396		mg/kg	04.03.19 19.07	U	1
o-Xylene	95-47-6	< 0.00198	0.00198		mg/kg	04.03.19 19.07	U	1
Total Xylenes	1330-20-7	< 0.00198	0.00198		mg/kg	04.03.19 19.07	U	1
Total BTEX		< 0.00198	0.00198		mg/kg	04.03.19 19.07	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	102	%	70-130	04.03.19 19.07		
4-Bromofluorobenzene		460-00-4	122	%	70-130	04.03.19 19.07		



# **Flagging Criteria**





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

BRL Below Reporting Limit.

RL Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

SMP Client Sample BLK Method Blank

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

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

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

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



#### **QC Summary** 619850

#### LT Environmental, Inc.

**BEU 156 TB** 

Analytical Method: Inorganic Anions by EPA 300

3084528

Matrix: Solid

Prep Method:

E300P

Seq Number:

Date Prep:

04.03.19

MB Sample Id:

7674999-1-BLK

LCS Sample Id: 7674999-1-BKS

109

LCSD Sample Id: 7674999-1-BSD %RPD RPD Limit Units

Analysis Flag

**Parameter** 

MR Spike Result Amount

LCS LCS Result %Rec LCSD LCSD %Rec Result

Limits

Date

Chloride

< 0.858

272

272

109 90-110

0 20

mg/kg

04.03.19 20:13

Analytical Method: Inorganic Anions by EPA 300

3084528

Matrix: Soil

Spike

250

Prep Method: 04.03.19 Date Prep:

E300P

Parent Sample Id:

618636-010

MS Sample Id: 618636-010 S

MSD Sample Id:

618636-010 SD

**Parameter** 

Seq Number:

Parent

MS MS Result

**MSD** 

Limits

%RPD RPD Limit Units

Analysis Flag

X

Chloride

Result Amount 15.3 250

%Rec 293 111

Result 292

**MSD** 

%Rec 111

90-110

0

20 mg/kg

Date 04.03.19 20:42

Analytical Method: Inorganic Anions by EPA 300

32.6

250

Prep Method:

E300P

Seq Number:

3084528

Matrix: Soil

LCSD

%Rec

120

111

Date Prep:

04.03.19

Parent Sample Id:

618636-011

MS Sample Id: 618636-011 S

111

**MSD** Limits MSD Sample Id: 618636-011 SD

20

**Parameter** 

Chloride

Parent

Spike Result Amount

MS MS Result %Rec 310

**MSD** Result 309

%Rec 90-110 111

%RPD RPD Limit Units

0

Analysis

Flag Date 04.03.19 22:59 X

MB Sample Id:

**Parameter** 

Analytical Method: TPH by SW8015 Mod

Seq Number:

3084451

Prep Method:

TX1005P

mg/kg

7674968-1-BLK

Matrix: Solid LCS Sample Id:

LCS

%Rec

7674968-1-BKS

**LCSD** 

Date Prep: LCSD Sample Id:

7674968-1-BSD

04.03.19

Analysis Flag Date

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

< 8.00 < 8.13

95

MB

Result

1000 1000

Spike

Amount

981 98 1050 105

LCS

Result

Result %Rec 1000 1080

70-135 100

Limits

2

20

%RPD RPD Limit Units

mg/kg

Units

%

%

04.03.19 11:05 04.03.19 11:05

**Surrogate** 

1-Chlorooctane

o-Terphenyl

MB %Rec 93

MB Flag

LCS LCS %Rec Flag

Page 13 of 16

120

117

70-135 108 LCSD LCSD

Flag

3 20

Limits

70-135

70-135

mg/kg

MS = Matrix Spike

B = Spike Added

D = MSD/LCSD % Rec

Analysis Date 04.03.19 11:05

04.03.19 11:05

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

Log Difference

[D] = 100\*(C-A) / B

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

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

LCS = Laboratory Control Sample A = Parent Result

= MS/LCS Result = MSD/LCSD Result

Final 1.000



#### **QC Summary** 619850

#### LT Environmental, Inc.

**BEU 156 TB** 

Analytical Method: TPH by SW8015 Mod

3084451 Matrix: Soil

MS Sample Id: 619842-001 S

Prep Method: TX1005P

Date Prep: 04.03.19

Parent Sample Id: 619842-001 MSD Sample Id: 619842-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPI	) RPD Lim	it Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	14.3	1000	901	89	915	90	70-135	2	20	mg/kg	04.03.19 12:05	
Diesel Range Organics (DRO)	38.4	1000	968	93	983	95	70-135	2	20	mg/kg	04.03.19 12:05	
<b>a</b>			N	<b>1S</b>	MS	MSE	) MSI	D	Limits	Units	Analysis	

**Surrogate** Date %Rec Flag Flag %Rec 04.03.19 12:05 1-Chlorooctane 115 116 70-135 o-Terphenyl 113 114 70-135 04.03.19 12:05

Analytical Method: BTEX by EPA 8021B

3084502

Prep Method: Date Prep: 04.03.19

SW5030B

Flag

Seq Number: MB Sample Id:

Seq Number:

7674976-1-BLK

LCS Sample Id: 7674976-1-BKS

Matrix: Solid

LCSD Sample Id: 7674976-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limi	t Units	Analysis Date
Benzene	< 0.00200	0.0998	0.102	102	0.0974	98	70-130	5	35	mg/kg	04.03.19 15:39
Toluene	< 0.00200	0.0998	0.0955	96	0.0916	92	70-130	4	35	mg/kg	04.03.19 15:39
Ethylbenzene	< 0.00200	0.0998	0.0966	97	0.0925	93	70-130	4	35	mg/kg	04.03.19 15:39
m,p-Xylenes	< 0.00101	0.200	0.190	95	0.182	92	70-130	4	35	mg/kg	04.03.19 15:39
o-Xylene	< 0.00200	0.0998	0.0955	96	0.0916	92	70-130	4	35	mg/kg	04.03.19 15:39

%Rec	Flag	%Rec Flag	%Rec	Flag	Limits	Units	Date
105		102	102		70-130	%	04.03.19 15:39
94		92	94		70-130	%	04.03.19 15:39
	105	%Rec Flag 105	%Rec         Flag         %Rec         Flag           105         102	%Rec         Flag         %Rec         Flag         %Rec           105         102         102	%Rec         Flag         %Rec         Flag         %Rec         Flag           105         102         102         102	%Rec         Flag         %Rec         Flag         %Rec         Flag           105         102         102         70-130	%Rec         Flag         %Rec         Flag           105         102         102         70-130         %

Analytical Method: BTEX by EPA 8021B

Seq Number: 3084502 Parent Sample Id:

Matrix: Soil MS Sample Id: 619640-001 S 619640-001

Prep Method: SW5030B

Date Prep: 04.03.19 MSD Sample Id: 619640-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limi	t Units	Analysis Date	Flag
Benzene	< 0.000387	0.101	0.0728	72	0.0669	67	70-130	8	35	mg/kg	04.03.19 16:17	X
Toluene	< 0.000458	0.101	0.0683	68	0.0618	62	70-130	10	35	mg/kg	04.03.19 16:17	X
Ethylbenzene	< 0.000568	0.101	0.0674	67	0.0600	60	70-130	12	35	mg/kg	04.03.19 16:17	X
m,p-Xylenes	< 0.00102	0.201	0.134	67	0.119	60	70-130	12	35	mg/kg	04.03.19 16:17	X
o-Xylene	< 0.000346	0.101	0.0677	67	0.0601	60	70-130	12	35	mg/kg	04.03.19 16:17	X

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	105		106		70-130	%	04.03.19 16:17
4-Bromofluorobenzene	101		101		70-130	%	04.03.19 16:17

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

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

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

LCS = Laboratory Control Sample

A = Parent Result

C = MS/LCS Result E = MSD/LCSD Result MS = Matrix SpikeB = Spike Added D = MSD/LCSD % Rec



# **Chain of Custody**

Work Order No: 101955

Houston, TX (281) 240-4200 Dallas, TX (214) 902-0300 San Antonio, TX (210) 509-3334 Midland, TX (432-704-5440) EL Paso, TX (915)585-3443 Lubbock, TX (806)794-1296 (575-389-7550) Phoenix AZ (480-355 page) Midland, TX (480-355 page) Midlan

	11/2/2	Relinquished by: (Signature)	of service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the control of \$75.00 will be applied to each project and a charge of \$5 for each sample submitted to Xenco, but not analyzed. These terms will be enforced unless previously negotiated.	Circle Method(s,	Total 200.7 / 6010								8	П	Sample Identification	Sample Custody Seals:	Cooler Custody Seals	Received Intact:	Temperature (°C):	SAMPLE RECEIPT	Sampler's Name:	P.O. Number:	Project Number:	Project Name:	Phone:
		(Signature)	able only for the cost on the cost of \$75.00 will be apprecase.	Circle Method(s) and Metal(s) to be analyzed: Signature of this document and relinquishment of samples	10 200.8 / 6020:	مادعين والمستدين					0			202		s: Yes No	-	(Yes)	050		Benjamin Belill		ZRP 1	SED 15	432.704.5178
	Jen 1 10		of samples and shall n	be analyzed		AND THE PROPERTY OF THE PROPER					*			S 411/10	Matrix Date	N/A Tot	N/A Con	No	2	emp Blank: Yes No			3176	6 718,	
	Mr	Received by: (Signature)	ot assume any responsi	TCLP / SPLP 6010: 8RCRA	8RCRA 13PPM				7		230	C	2000	1262	Time	Total Containers:	Correction Factor: -O	8	≒ [	Wet Ice: Yes	Due Date	Rush: 🏂	Routine	Turn Around	Email: bbe
	Mine	,Da	bility for any losses or ch sample submitted to	SPLP 6010: 8RCRA Sb As I	Tayas 11 Al Ch		and control and		7		*	2		- No	Depth umbe		Cor	tain		8	1/3/19	Bh/		round	Email: bbelill@ltenv.com
4	@ 15:25 2	Date/Time	expenses incurred by Xenco, but not analy	Sb As Ba Be Cd			A CONTRACTOR CONTRACTO			+	X	<b>\</b>		ВТ	EX (E	PA 0	=802								
	Com M	Relinquished by: (Signature)	lates and subcontract the client if such loss zed. These terms will	Cd Cr Co Cu Pb				A STATE OF THE STA																ANAI VO	
`	m/h	y: (Signature)	tors. It assigns standard terms and condities are due to circumstances beyond the condities are due to circumstances beyond the condities.	Cu Fe Pb Mg Mn Mo I				Charles and the Control of the Contr																NO DECLIECT	Deliv
	N DX	/ VRaceived	ard terms and conditic tances beyond the coreviously negotiated.	Mn Mo Ni K Se Ag Ti ∪				as overtile the common and the state of the																	Deliverables: EDD
		Received by: (Signature)	ns 1trol	\g SiO2					and the same of th																ADaPT
	ر ا ا	, Date/		Na Sr Tl Sn ∪ V Zn 1631 / 245.1 / 7470 / 7471 : Hg					a de la composição de l		dissum	Conposite	lam poside	Sample Comments		TAT starts the day recevied by the lab. if received by 4:30nm							Work Order Notes	H_10	Other:
A	0	Date/Time		n <b>471</b> : Hg						The same of the sa				ments		evied by the				~			Notes		<u></u>

Revised Date 051418 Rev. 2018.1



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



Client: LT Environmental, Inc.

Date/ Time Received: 04/03/2019 11:25:00 AM

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

Comments

Work Order #: 619850

Temperature Measuring device used: R8

		<del>-</del>
#1 *Temperature of cooler(s)?		.4
#2 *Shipping container in good condition	?	Yes
#3 *Samples received on ice?		Yes
#4 *Custody Seals intact on shipping cor	ntainer/ cooler?	N/A
#5 Custody Seals intact on sample bottle	es?	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 relinqu	uished/ received?	Yes
#10 Chain of Custody agrees with sampl	e 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 indicate	ed test(s)?	Yes
#16 All samples received within hold time	e?	Yes
#17 Subcontract of sample(s)?		N/A
#18 Water VOC samples have zero head	dspace?	N/A
* Must be completed for after-hours de	livery of samples prior to placi	ng in the retrigerator
Analyst:	PH Device/Lot#:	
•		
Checklist completed by:	Brianna Teel	Date: 04/03/2019
Checklist reviewed by:	Laeri Start Kalei Stout	Date: <u>04/03/2019</u>

**Sample Receipt Checklist** 

# **Analytical Report 620216**

for

LT Environmental, Inc.

Project Manager: Adrian Baker BEU 156

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08-APR-19

Collected By: Client





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

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-18-28), 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 (T104704221-18-14)
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-18-18)
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-18-18)
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-18-4)
Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)
Xenco-Phoenix Mobile (EPA Lab Code: AZ00901): Arizona (AZM757)
Xenco-Atlanta (LELAP Lab ID #04176)

Xenco-Tampa: Florida (E87429), North Carolina (483) Xenco-Lakeland: Florida (E84098)





08-APR-19

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

Reference: XENCO Report No(s): 620216

**BEU 156** 

Project Address: ---

#### 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) 620216. 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. 620216 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,

Kalei Stout

Midland Laboratory Director

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 620216**



# LT Environmental, Inc., Arvada, CO

BEU 156

Sample Id	Matrix	<b>Date Collected</b>	Sample Depth	Lab Sample Id
FS01a	S	04-03-19 12:45	5 - 6 ft	620216-001
SW05	S	04-03-19 13:15	2 - 5 ft	620216-002
SW07	S	04-03-19 13:15	2 - 5 ft	620216-003

#### CASE NARRATIVE

Client Name: LT Environmental, Inc.

Project Name: BEU 156

Project ID: --- Report Date: 08-APR-19
Work Order Number(s): 620216 Date Received: 04/05/2019

#### Sample receipt non conformances and comments:

None

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

None

#### Analytical non conformances and comments:

Batch: LBA-3084836 BTEX by EPA 8021B

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

Batch: LBA-3084875 Inorganic Anions by EPA 300

Lab Sample ID 620216-003 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Chloride recovered below QC limits in the Matrix Spike. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 620216-001, -002, -003.

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

Chloride Relative Percent Difference (RPD) between matrix spike and duplicate was above quality control limits.

Samples in the analytical batch are: 620216-001, -002, -003



# Certificate of Analysis Summary 620216

LT Environmental, Inc., Arvada, CO

**Project Name: BEU 156** 



Project Id: ---

Contact: Adrian Baker

**Project Location:** ---

Date Received in Lab: Fri Apr-05-19 11:11 am

**Report Date:** 08-APR-19 **Project Manager:** Kalei Stout

	Lab Id:	620216-0	001	620216-0	002	620216-0	003		
Analysis Requested	Field Id:	FS01a	ι	SW05	5	SW07			
Anatysis Requested	Depth:	5-6 ft		2-5 ft		2-5 ft			
	Matrix:	SOIL		SOIL	,	SOIL			
	Sampled:	Apr-03-19	12:45	Apr-03-19	13:15	Apr-03-19	13:15		
BTEX by EPA 8021B	Extracted:	Apr-05-19	11:15	Apr-05-19	11:15	Apr-05-19	11:15		
	Analyzed:	Apr-05-19	13:35	Apr-05-19	13:54	Apr-05-19	14:13		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Benzene		0.00334	0.00202	0.00467	0.00199	0.00277	0.00200		
Toluene		0.00400	0.00202	0.00589	0.00199	0.00460	0.00200		
Ethylbenzene		< 0.00202	0.00202	< 0.00199	0.00199	< 0.00200	0.00200		
m,p-Xylenes		< 0.00403	0.00403	< 0.00398	0.00398	< 0.00400	0.00400		
o-Xylene		< 0.00202	0.00202	< 0.00199	0.00199	< 0.00200	0.00200		
Total Xylenes		< 0.00202	0.00202	< 0.00199	0.00199	< 0.00200	0.00200		
Total BTEX		0.00734	0.00202	0.0106	0.00199	0.00737	0.00200		
Inorganic Anions by EPA 300	Extracted:	Apr-07-19	17:00	Apr-07-19	17:00	Apr-07-19	17:00		
	Analyzed:	** ** **	**	** ** **	**	** ** **	**		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Chloride		12.2	4.98	15.8	4.96	21.7	5.04		
TPH by SW8015 Mod	Extracted:	Apr-06-19	14:00	Apr-06-19	14:00	Apr-06-19	14:00		
	Analyzed:	Apr-07-19	03:24	Apr-07-19	03:43	Apr-07-19	04:03		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Gasoline Range Hydrocarbons (GRO)		<15.0	15.0	<15.0	15.0	<14.9	14.9		
Diesel Range Organics (DRO)		<15.0	15.0	60.9	15.0	<14.9	14.9		
Motor Oil Range Hydrocarbons (MRO)		<15.0	15.0	<15.0	15.0	<14.9	14.9		
Total TPH		<15.0	15.0	60.9	15.0	<14.9	14.9		
Total GRO-DRO		<15.0	15.0	60.9	15.0	<14.9	14.9		

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

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

Laen Stort





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

**BEU 156** 

Soil

Sample Id: FS01a Matrix:

Date Received:04.05.19 11.11

Lab Sample Id: 620216-001

Date Collected: 04.03.19 12.45

Sample Depth: 5 - 6 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

% Moisture:

Tech: SPC

CHE

Date Prep: 04.07.19 17.00 Basis:

Wet Weight

Analyst:

Seq Number: 3084875

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	12.2	4.98	mg/kg	04.06.19 09.50		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

% Moisture:

Tech: Analyst: ARMARM

04.06.19 14.00 Date Prep:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	04.07.19 03.24	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	04.07.19 03.24	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	04.07.19 03.24	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	04.07.19 03.24	U	1
Total GRO-DRO	PHC628	<15.0	15.0		mg/kg	04.07.19 03.24	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	93	%	70-135	04.07.19 03.24		
o-Terphenyl		84-15-1	93	%	70-135	04.07.19 03.24		





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

**BEU 156** 

Sample Id: FS01a

Matrix:

Soil

Date Received:04.05.19 11.11

Lab Sample Id: 620216-001

Date Collected: 04.03.19 12.45

Sample Depth: 5 - 6 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech:

Analyst:

SCM SCM

Date Prep: 04.05.19 11.15

% Moisture: Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	0.00334	0.00202		mg/kg	04.05.19 13.35		1
Toluene	108-88-3	0.00400	0.00202		mg/kg	04.05.19 13.35		1
Ethylbenzene	100-41-4	< 0.00202	0.00202		mg/kg	04.05.19 13.35	U	1
m,p-Xylenes	179601-23-1	< 0.00403	0.00403		mg/kg	04.05.19 13.35	U	1
o-Xylene	95-47-6	< 0.00202	0.00202		mg/kg	04.05.19 13.35	U	1
Total Xylenes	1330-20-7	< 0.00202	0.00202		mg/kg	04.05.19 13.35	U	1
Total BTEX		0.00734	0.00202		mg/kg	04.05.19 13.35		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	97	%	70-130	04.05.19 13.35		
4-Bromofluorobenzene		460-00-4	99	%	70-130	04.05.19 13.35		





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

**BEU 156** 

Soil

Sample Id: SW05

Matrix:

Result

15.8

Date Received:04.05.19 11.11

Lab Sample Id: 620216-002

Date Collected: 04.03.19 13.15

Sample Depth: 2 - 5 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech:
Analyst:

Parameter

Chloride

CHE SPC

Date

Cas Number

16887-00-6

% Moisture: Basis:

Units

mg/kg

Wet Weight

Seq Number: 3084875

seq rumber.

Date Prep: 04.07.19 17.00

RL

4.96

**Analysis Date** 

04.06.19 09.57

Dil

1

Flag

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

% Moisture:

Tech: Analyst: ARM ARM

Date Prep: 04.06.19 14.00

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	04.07.19 03.43	U	1
Diesel Range Organics (DRO)	C10C28DRO	60.9	15.0		mg/kg	04.07.19 03.43		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	04.07.19 03.43	U	1
Total TPH	PHC635	60.9	15.0		mg/kg	04.07.19 03.43		1
Total GRO-DRO	PHC628	60.9	15.0		mg/kg	04.07.19 03.43		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	92	%	70-135	04.07.19 03.43		
o-Terphenyl		84-15-1	88	%	70-135	04.07.19 03.43		





# LT Environmental, Inc., Arvada, CO

**BEU 156** 

Soil

04.05.19 11.15

Sample Id: SW05

Matrix:

Date Prep:

Date Received:04.05.19 11.11

Lab Sample Id: 620216-002

Date Collected: 04.03.19 13.15

Sample Depth: 2 - 5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

04.05.19 13.54

Basis:

Tech: SCM

% Moisture:

70-130

re:

Wet Weight

Analyst: SCM

Seq Number: 3084836

4-Bromofluorobenzene

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	0.00467	0.00199		mg/kg	04.05.19 13.54		1
Toluene	108-88-3	0.00589	0.00199		mg/kg	04.05.19 13.54		1
Ethylbenzene	100-41-4	< 0.00199	0.00199		mg/kg	04.05.19 13.54	U	1
m,p-Xylenes	179601-23-1	< 0.00398	0.00398		mg/kg	04.05.19 13.54	U	1
o-Xylene	95-47-6	< 0.00199	0.00199		mg/kg	04.05.19 13.54	U	1
Total Xylenes	1330-20-7	< 0.00199	0.00199		mg/kg	04.05.19 13.54	U	1
Total BTEX		0.0106	0.00199		mg/kg	04.05.19 13.54		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1.4-Difluorobenzene		540-36-3	94	%	70-130	04.05.19 13.54		

95

460-00-4





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

**BEU 156** 

04.07.19 17.00

Sample Id: **SW07**  Matrix:

Date Received:04.05.19 11.11

Lab Sample Id: 620216-003

Soil Date Collected: 04.03.19 13.15

Sample Depth: 2 - 5 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech:

CHE

% Moisture:

SPC Analyst:

Date Prep:

Basis:

Wet Weight

Seq Number: 3084875

Parameter Cas Number Result RLUnits **Analysis Date** Flag Dil Chloride 16887-00-6 04.06.19 10.04 21.7 5.04 mg/kg 1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

ARM

% Moisture:

ARM Analyst:

Tech:

04.06.19 14.00 Date Prep:

Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9		mg/kg	04.07.19 04.03	U	1
Diesel Range Organics (DRO)	C10C28DRO	<14.9	14.9		mg/kg	04.07.19 04.03	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<14.9	14.9		mg/kg	04.07.19 04.03	U	1
Total TPH	PHC635	<14.9	14.9		mg/kg	04.07.19 04.03	U	1
Total GRO-DRO	PHC628	<14.9	14.9		mg/kg	04.07.19 04.03	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	92	%	70-135	04.07.19 04.03		
o-Terphenyl		84-15-1	92	%	70-135	04.07.19 04.03		





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

**BEU 156** 

Soil

04.05.19 11.15

Sample Id: SW07

Matrix:

Date Received:04.05.19 11.11

Lab Sample Id: 620216-003

Date Collected: 04.03.19 13.15

Sample Depth: 2 - 5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: Analyst: SCM SCM

Date Prep:

% Moisture: Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	0.00277	0.00200		mg/kg	04.05.19 14.13		1
Toluene	108-88-3	0.00460	0.00200		mg/kg	04.05.19 14.13		1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	04.05.19 14.13	U	1
m,p-Xylenes	179601-23-1	< 0.00400	0.00400		mg/kg	04.05.19 14.13	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	04.05.19 14.13	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	04.05.19 14.13	U	1
Total BTEX		0.00737	0.00200		mg/kg	04.05.19 14.13		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	105	%	70-130	04.05.19 14.13		
1,4-Difluorobenzene		540-36-3	99	%	70-130	04.05.19 14.13		



# **Flagging Criteria**



- Page 134 of 205
- X In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to affect the recovery of the spike concentration. This condition could also affect the relative percent difference in the MS/MSD.
- **B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- **D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- E The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- F RPD exceeded lab control limits.
- J The target analyte was positively identified below the quantitation limit and above the detection limit.
- U Analyte was not detected.
- L The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- **H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- K Sample analyzed outside of recommended hold time.
- **JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.

BRL Below Reporting Limit.

RL Reporting Limit

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

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

**DL** Method Detection Limit

NC Non-Calculable

SMP Client Sample BLK Method Blank

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

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

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

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



#### **QC Summary** 620216

#### LT Environmental, Inc.

**BEU 156** 

Analytical Method: Inorganic Anions by EPA 300

7675246-1-BLK

Matrix: Solid

LCS

100

%Rec

Prep Method: Date Prep: E300P

Seq Number: 3084875

LCS Sample Id:

LCSD Sample Id: 7675246-1-BSD

04.07.19

MB Sample Id:

MR

7675246-1-BKS

LCSD

Limits %RPD RPD Limit Units

Analysis Flag

**Parameter** Chloride

Spike Result Amount < 0.858

27.0

LCS Result 250 LCSD %Rec Result 240

96

90-110

4 20 mg/kg

Date 04.06.19 08:15

Analytical Method: Inorganic Anions by EPA 300

3084875 Matrix: Soil

Spike

248

Amount

250

Prep Method: Date Prep:

E300P

Seq Number:

04.07.19

Parent Sample Id:

620188-041

MS Sample Id: 620188-041 S

MSD Sample Id:

620188-041 SD

XF

**Parameter** 

Chloride

Parent Result

MS Result

214

MS %Rec 75

**MSD MSD** Result

285

Limits %Rec 104 90-110 %RPD RPD Limit Units 20

Analysis Flag Date

04.06.19 08:35

Analytical Method: Inorganic Anions by EPA 300

3084875

252

Prep Method:

E300P

mg/kg

mg/kg

Date Prep:

Parent Sample Id:

Matrix: Soil

28

04.07.19

Seq Number:

620216-003

MS Sample Id: 620216-003 S

**MSD MSD** Limits

MSD Sample Id: 620216-003 SD %RPD RPD Limit Units

**Parameter** 

Chloride

Parent Result Amount

21.7

MB

98

Spike MS Result

203

MS %Rec 72

Result %Rec 266

97 90-110 27 20 Analysis Date

Flag 04.06.19 10:11 XF

Flag

MB Sample Id:

Analytical Method: TPH by SW8015 Mod

Seq Number: 3084908

7675255-1-BLK

Matrix: Solid

Flag

LCSD

Result

LCSD

%Rec

Prep Method:

%RPD RPD Limit Units

TX1005P

04.06.19

Date Prep: LCSD Sample Id: 7675255-1-BSD

**Parameter** Result Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO)

< 8.00 < 8.13

1000 1000 MB

Spike

Amount

103 112

LCS

%Rec

1000 1080

7675255-1-BKS

70-135 100 108

Flag

3 20 20

mg/kg

%

%

Date 04.07.19 00:47 04.07.19 00:47

04.07.19 00:47

Analysis

**Surrogate** 

o-Terphenyl

1-Chlorooctane

MB %Rec Flag 97

1120 LCS

%Rec

128

109

LCS Sample Id:

LCS

1030

Result

LCS

LCSD

%Rec

122

103

70-135 LCSD

Limits

4 Limits

70-135

70-135

mg/kg

Units

MS = Matrix Spike

B = Spike Added

D = MSD/LCSD % Rec

Analysis Date 04.07.19 00:47

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

Log Difference

[D] = 100\*(C-A) / B

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

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

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

= MSD/LCSD Result

Page 13 of 17

Final 1.000



#### **QC Summary** 620216

#### LT Environmental, Inc.

**BEU 156** 

Analytical Method: TPH by SW8015 Mod

Seq Number: 3084908 Matrix: Soil

MS Sample Id: 620072-001 S Parent Sample Id: 620072-001

TX1005P Prep Method:

Date Prep: 04.06.19

MSD Sample Id: 620072-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Lim	it Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<8.00	1000	1060	106	959	96	70-135	10	20	mg/kg	04.07.19 01:46	
Diesel Range Organics (DRO)	< 8.13	1000	1180	118	1050	105	70-135	12	20	mg/kg	04.07.19 01:46	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	128		116		70-135	%	04.07.19 01:46
o-Terphenyl	103		95		70-135	%	04.07.19 01:46

Analytical Method: BTEX by EPA 8021B

Seq Number: 3084836

MB Sample Id:

7675208-1-BLK

Matrix: Solid

LCS Sample Id: 7675208-1-BKS

Prep Method: Date Prep:

SW5030B 04.05.19

Flag

Flag

LCSD Sample Id: 7675208-1-BSD

-											
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date
Benzene	< 0.000387	0.101	0.100	99	0.100	101	70-130	0	35	mg/kg	04.05.19 23:42
Toluene	< 0.000458	0.101	0.105	104	0.106	107	70-130	1	35	mg/kg	04.05.19 23:42
Ethylbenzene	< 0.000568	0.101	0.0999	99	0.0998	100	70-130	0	35	mg/kg	04.05.19 23:42
m,p-Xylenes	< 0.00102	0.201	0.200	100	0.200	101	70-130	0	35	mg/kg	04.05.19 23:42
o-Xylene	< 0.000346	0.101	0.100	99	0.102	103	70-130	2	35	mg/kg	04.05.19 23:42
<b>G</b>	MB	MB	L	CS I	.cs	LCSI	D LCS	D L	imits	Units	Analysis

Surrogate	%Rec	Flag	%Rec	Flag	%Rec	Flag	Limits	Cints	Date
1,4-Difluorobenzene	91		97		99		70-130	%	04.05.19 23:42
4-Bromofluorobenzene	86		92		101		70-130	%	04.05.19 23:42

Analytical Method: BTEX by EPA 8021B

Seq Number: 3084836 Parent Sample Id:

620216-001

Matrix: Soil MS Sample Id: 620216-001 S

Prep Method: Date Prep:

SW5030B 04.05.19

MSD Sample Id: 620216-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date
Benzene	0.00334	0.0996	0.0954	92	0.0777	75	70-130	20	35	mg/kg	04.05.19 12:20
Toluene	0.00400	0.0996	0.102	98	0.0855	82	70-130	18	35	mg/kg	04.05.19 12:20
Ethylbenzene	< 0.000563	0.0996	0.0955	96	0.0809	81	70-130	17	35	mg/kg	04.05.19 12:20
m,p-Xylenes	0.00119	0.199	0.192	96	0.163	81	70-130	16	35	mg/kg	04.05.19 12:20
o-Xylene	0.000655	0.0996	0.0980	98	0.0830	83	70-130	17	35	mg/kg	04.05.19 12:20

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	101		96		70-130	%	04.05.19 12:20
4-Bromofluorobenzene	101		101		70-130	%	04.05.19 12:20

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

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

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

LCS = Laboratory Control Sample

A = Parent Result

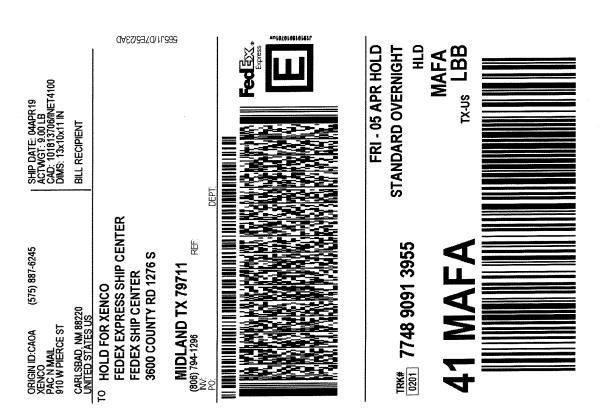
C = MS/LCS Result E = MSD/LCSD Result MS = Matrix SpikeB = Spike Added D = MSD/LCSD % Rec



# **Chain of Custody**

Work Order No: DACHU

<b>X</b>		Houston, TX (281)	240-4200 Dalla:	s,TX (214) 902-0300 Sai	Houston,TX (281) 240-4200 Dallas,TX (214) 902-0300 San Antonio,TX (210) 509-3334		
	CABORATORIES	Midland, TX (432-	-704-5440) EL F	aso,TX (915)585-3443	Midland, TX (432-704-5440) EL Paso, TX (915)585-3443 Lubbock, TX (806)794-1296	and or	
	Hobbs,	VM (575-392-7550) Ph	noenix,AZ (480-3	355-0900) Atlanta,GA (7)	Hobbs,NM (575-392-7550) Phoenix,AZ (480-355-0900) Atlanta,GA (770-449-8800) Tampa,FL (813-620-2000)	320-2000) www.xenco.com Page of	1
Project Manager: Adrian Baker	Adrian Baker	Bill to: (if d	different)	Bill to: (If different) Kyle L;++(e)	6	Work Order Comments	
Company Name:	LT Environmental, Inc., Permian office		Company Name: XTO	10		Program: UST/PST RP Crownfields C Sperfund	
Address:	3300 North A Street	Address:		or distribution describing the second se		State of Project:	
City, State ZIP:	Midland, TX 79705	City, State ZIP:	e ZIP:			Reporting:Level II	
	/32 70/ E178	Email: Cook Of the Cook	ナガ			Deliverables: EDD ADaPT Other:	0



documented loss Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, 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 a timely claim. Limitations found in the current FedEx Service Guide apply. fedex com FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on result in additional billing charges, along with the cancellation of your FedEx account number. Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could

items listed in our ServiceGuide. Written claims must be filed within strict time limits, see current FedEx Service Guide.

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.

2. Fold the printed page along the horizontal line.

After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.



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



Client: LT Environmental, Inc.

Date/ Time Received: 04/05/2019 11:11:00 AM

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

Comments

Work Order #: 620216

Temperature Measuring device used: R8

#1 *Temperature of cooler(s)?	·	.4
#2 *Shipping container in good condition	?	Yes
#3 *Samples received on ice?		Yes
#4 *Custody Seals intact on shipping cor	ntainer/ cooler?	N/A
#5 Custody Seals intact on sample bottle		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 relinque	uished/ received?	Yes
#10 Chain of Custody agrees with sample		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 indicat	ed test(s)?	Yes
#16 All samples received within hold time		Yes
#17 Subcontract of sample(s)?		N/A
#18 Water VOC samples have zero head	dspace?	N/A
* Must be completed for after-hours de	livery of samples prior to placing	in the refrigerator
Analyst:	PH Device/Lot#:	
Checklist completed by:	Brianna Teel	Date: 04/05/2019
Checklist reviewed by:	Laci Start	Date: 04/07/2019

Kalei Stout

**Sample Receipt Checklist** 

# **Analytical Report 620304**

for

LT Environmental, Inc.

Project Manager: Adrian Baker BEU 156

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09-APR-19

Collected By: Client





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

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-18-28), 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 (T104704221-18-14)
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-18-18)
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-18-18)
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-18-4)
Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)
Xenco-Phoenix Mobile (EPA Lab Code: AZ00901): Arizona (AZM757)
Xenco-Atlanta (LELAP Lab ID #04176)

Xenco-Tampa: Florida (E87429), North Carolina (483) Xenco-Lakeland: Florida (E84098)





09-APR-19

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

Reference: XENCO Report No(s): 620304

**BEU 156** 

Project Address: ---

#### 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) 620304. 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. 620304 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,

Kalei Stout

Midland Laboratory Director

Recipient of the Prestigious Small Business Administration Award of Excellence in 1994.

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# **Sample Cross Reference 620304**



# LT Environmental, Inc., Arvada, CO

BEU 156

Sample Id	Matrix	<b>Date Collected</b>	Sample Depth	Lab Sample Id
SW09	S	04-04-19 10:20	2 - 4 ft	620304-001
SW10	S	04-04-19 10:35	2 - 4 ft	620304-002
SW11	S	04-04-19 10:50	2 - 4 ft	620304-003

#### **CASE NARRATIVE**

Client Name: LT Environmental, Inc.

Project Name: BEU 156

Project ID: --- Report Date: 09-APR-19
Work Order Number(s): 620304 Date Received: 04/08/2019

#### Sample receipt non conformances and comments:

None

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

None

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

Batch: LBA-3084980 BTEX by EPA 8021B

Surrogate 4-Bromofluorobenzene recovered above QC limits. Matrix interferences is suspected.

Samples affected are: 620302-001 S,620304-002,620304-001.

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

Batch: LBA-3085031 Inorganic Anions by EPA 300

Lab Sample ID 620304-001 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Chloride recovered below QC limits in the Matrix Spike. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 620304-001, -002, -003.

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

Chloride Relative Percent Difference (RPD) between matrix spike and duplicate was above quality control limits.

Samples in the analytical batch are: 620304-001, -002, -003

Batch: LBA-3085086 TPH by SW8015 Mod

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

Samples affected are: 620304-003.



# Certificate of Analysis Summary 620304

LT Environmental, Inc., Arvada, CO

**Project Name: BEU 156** 



Project Id: ---

**Contact:** Adrian Baker

**Project Location:** ---

**Date Received in Lab:** Mon Apr-08-19 07:50 am

**Report Date:** 09-APR-19 **Project Manager:** Kalei Stout

Analysis Requested	Lab Id:	620304-001		620304-002		620304-003			
	Field Id:	SW09		SW10		SW11			
Anaiysis Kequesieu	Depth:	2-4 ft		2-4 ft		2-4 ft			
	Matrix:	SOIL		SOIL		SOIL			
	Sampled:	Apr-04-19 10:20		Apr-04-19 10:35		Apr-04-19 10:50			
BTEX by EPA 8021B	Extracted: Apr-08-		10:00	Apr-08-19 10:00		Apr-08-19 10:00			
	Analyzed:	Apr-09-19 00:15		Apr-09-19 00:34		Apr-08-19 23:56			
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Benzene		< 0.199	0.199	0.251	0.198	< 0.200	0.200		
Toluene		1.77	0.199	< 0.198	0.198	0.272	0.200		
Ethylbenzene		1.90	0.199	2.28	0.198	1.06	0.200		
m,p-Xylenes		28.0	0.398	2.26	0.397	4.13	0.401		
o-Xylene		9.96	0.199	0.376	0.198	2.26	0.200		
Total Xylenes		38.0	0.199	2.64	0.198	6.39	0.200		
Total BTEX		41.6	0.199	5.17	0.198	7.72	0.200		
Inorganic Anions by EPA 300	Extracted:	Apr-08-19 16:15		Apr-08-19 16:15		Apr-08-19 16:15			
	Analyzed:	Apr-08-19 20:10		Apr-08-19 20:31		Apr-08-19 20:38			
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Chloride		9.69	4.98	105	4.96	113	4.98		
TPH by SW8015 Mod	Extracted:	Apr-08-19 09:00		Apr-08-19 09:00		Apr-08-19 09:00			
	Analyzed:	Apr-09-19 08:55		Apr-08-19 17:04		Apr-08-19 17:23			
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Gasoline Range Hydrocarbons (GRO)		2650	75.0	1620	74.9	515	74.9		
Diesel Range Organics (DRO)		8030	75.0	8430	74.9	5730	74.9		
Motor Oil Range Hydrocarbons (MRO)		475	75.0	861	74.9	728	74.9		
Total TPH		11200	75.0	10900	74.9	6970	74.9		
Total GRO-DRO		10700	75.0	10100	74.9	6250	74.9		

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

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

Kalei Stout





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

**BEU 156** 

Soil

Sample Id: **SW09**  Matrix:

Date Received:04.08.19 07.50

Lab Sample Id: 620304-001

Date Collected: 04.04.19 10.20

Sample Depth: 2 - 4 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech:

CHE

% Moisture:

Analyst:

CHE

Date Prep:

04.08.19 16.15

Basis:

Wet Weight

Seq Number: 3085031

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	9,69	4.98	mg/kg	04.08.19 20.10		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech:

ARM

% Moisture:

Analyst:

ARM

04.08.19 09.00 Date Prep:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	2650	75.0		mg/kg	04.09.19 08.55		5
Diesel Range Organics (DRO)	C10C28DRO	8030	75.0		mg/kg	04.09.19 08.55		5
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	475	75.0		mg/kg	04.09.19 08.55		5
Total TPH	PHC635	11200	75.0		mg/kg	04.09.19 08.55		5
Total GRO-DRO	PHC628	10700	75.0		mg/kg	04.09.19 08.55		5
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	81	%	70-135	04.09.19 08.55		
o-Terphenyl		84-15-1	92	%	70-135	04.09.19 08.55		





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

BEU 156

Sample Id: **SW09**  Matrix:

Date Received:04.08.19 07.50

Lab Sample Id: 620304-001

Soil Date Collected: 04.04.19 10.20

Sample Depth: 2 - 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B % Moisture:

Tech: Analyst: SCM SCM

Date Prep:

04.08.19 10.00

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.199	0.199		mg/kg	04.09.19 00.15	U	100
Toluene	108-88-3	1.77	0.199		mg/kg	04.09.19 00.15		100
Ethylbenzene	100-41-4	1.90	0.199		mg/kg	04.09.19 00.15		100
m,p-Xylenes	179601-23-1	28.0	0.398		mg/kg	04.09.19 00.15		100
o-Xylene	95-47-6	9.96	0.199		mg/kg	04.09.19 00.15		100
Total Xylenes	1330-20-7	38.0	0.199		mg/kg	04.09.19 00.15		100
Total BTEX		41.6	0.199		mg/kg	04.09.19 00.15		100
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	185	%	70-130	04.09.19 00.15	**	
1,4-Difluorobenzene		540-36-3	104	%	70-130	04.09.19 00.15		





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

**BEU 156** 

Soil

Sample Id: SW10

Matrix:

Date Received:04.08.19 07.50

Lab Sample Id: 620304-002 Date Collected: 04.04.19 10.35

Sample Depth: 2 - 4 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

CHE

04.08.19 16.15

Basis:

Wet Weight

Seq Number: 3085031

 Parameter
 Cas Number
 Result
 RL
 Units
 Analysis Date
 Flag
 Dil

 Chloride
 16887-00-6
 105
 4.96
 mg/kg
 04.08.19 20.31
 1

Date Prep:

Date Prep:

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

ARM ARM % Moisture: Basis:

04.08.19 09.00

Wet Weight

Seq Number: 3085086

Analyst:

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	1620	74.9		mg/kg	04.08.19 17.04		5
Diesel Range Organics (DRO)	C10C28DRO	8430	74.9		mg/kg	04.08.19 17.04		5
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	861	74.9		mg/kg	04.08.19 17.04		5
Total TPH	PHC635	10900	74.9		mg/kg	04.08.19 17.04		5
Total GRO-DRO	PHC628	10100	74.9		mg/kg	04.08.19 17.04		5
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	128	%	70-135	04.08.19 17.04		
o-Terphenyl		84-15-1	82	%	70-135	04.08.19 17.04		





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

BEU 156

Sample Id:

**SW10** 

Matrix:

Soil

Date Received:04.08.19 07.50

Lab Sample Id: 620304-002

Date Collected: 04.04.19 10.35

Sample Depth: 2 - 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: Analyst: SCM SCM

Date Prep:

04.08.19 10.00

% Moisture: Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	0.251	0.198		mg/kg	04.09.19 00.34		100
Toluene	108-88-3	< 0.198	0.198		mg/kg	04.09.19 00.34	U	100
Ethylbenzene	100-41-4	2.28	0.198		mg/kg	04.09.19 00.34		100
m,p-Xylenes	179601-23-1	2.26	0.397		mg/kg	04.09.19 00.34		100
o-Xylene	95-47-6	0.376	0.198		mg/kg	04.09.19 00.34		100
Total Xylenes	1330-20-7	2.64	0.198		mg/kg	04.09.19 00.34		100
Total BTEX		5.17	0.198		mg/kg	04.09.19 00.34		100
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	154	%	70-130	04.09.19 00.34	**	
1,4-Difluorobenzene		540-36-3	112	%	70-130	04.09.19 00.34		





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

**BEU 156** 

Soil

Sample Id: **SW11** 

Matrix:

Date Received:04.08.19 07.50

Lab Sample Id: 620304-003

Date Collected: 04.04.19 10.50

Sample Depth: 2 - 4 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

% Moisture:

Tech: Analyst: CHE CHE

Date Prep:

04.08.19 16.15

Basis:

Wet Weight

Seq Number: 3085031

Parameter	Cas Number	Result	RL	Units	<b>Analysis Date</b>	Flag	Dil
Chloride	16887-00-6	113	4.98	mg/kg	04.08.19 20.38		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: Analyst: ARMARM

Date Prep:

04.08.19 09.00

Basis:

% Moisture:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	515	74.9		mg/kg	04.08.19 17.23		5
Diesel Range Organics (DRO)	C10C28DRO	5730	74.9		mg/kg	04.08.19 17.23		5
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	728	74.9		mg/kg	04.08.19 17.23		5
Total TPH	PHC635	6970	74.9		mg/kg	04.08.19 17.23		5
Total GRO-DRO	PHC628	6250	74.9		mg/kg	04.08.19 17.23		5
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	126	%	70-135	04.08.19 17.23		
o-Terphenyl		84-15-1	158	%	70-135	04.08.19 17.23	**	





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

BEU 156

Sample Id: **SW11**  Matrix:

Date Received:04.08.19 07.50

Lab Sample Id: 620304-003

Soil Date Collected: 04.04.19 10.50

Sample Depth: 2 - 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B % Moisture:

Tech: Analyst: SCMSCM

Date Prep:

04.08.19 10.00

Basis:

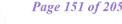
Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.200	0.200		mg/kg	04.08.19 23.56	U	100
Toluene	108-88-3	0.272	0.200		mg/kg	04.08.19 23.56		100
Ethylbenzene	100-41-4	1.06	0.200		mg/kg	04.08.19 23.56		100
m,p-Xylenes	179601-23-1	4.13	0.401		mg/kg	04.08.19 23.56		100
o-Xylene	95-47-6	2.26	0.200		mg/kg	04.08.19 23.56		100
Total Xylenes	1330-20-7	6.39	0.200		mg/kg	04.08.19 23.56		100
Total BTEX		7.72	0.200		mg/kg	04.08.19 23.56		100
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	130	%	70-130	04.08.19 23.56		
1,4-Difluorobenzene		540-36-3	96	%	70-130	04.08.19 23.56		



# Flagging Criteria





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

BRL Below Reporting Limit.

RL Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

SMP Client Sample BLK Method Blank

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

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

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

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



Seq Number:

#### **QC Summary** 620304

#### LT Environmental, Inc.

**BEU 156** 

Analytical Method: Inorganic Anions by EPA 300

3085031 Matrix: Solid

LCS

LCS Sample Id: 7675305-1-BKS MB Sample Id: 7675305-1-BLK

MR

Prep Method:

E300P

Date Prep: 04.08.19

LCSD Sample Id: 7675305-1-BSD

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

04.08.19 18:08 Chloride < 0.858 250 237 95 230 92 90-110 3 20 mg/kg

LCS

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3085031

Matrix: Soil

Date Prep:

Prep Method:

E300P

04.08.19

Parent Sample Id: 620302-002 MS Sample Id: 620302-002 S MSD Sample Id: 620302-002 SD

Spike MS MS %RPD RPD Limit Units Parent **MSD MSD** Limits Analysis Flag **Parameter** Result %Rec Date Result Amount Result %Rec Chloride 64.6 253 362 118 271 82 90-110 29 20 04.09.19 12:38 XF mg/kg

Analytical Method: Inorganic Anions by EPA 300

Seq Number:

Parent Sample Id:

MB Sample Id:

3085031

620304-001

1000

< 8.13

Matrix: Soil

MS Sample Id:

620304-001 S

Prep Method:

E300P

04.08.19 Date Prep: MSD Sample Id: 620304-001 SD

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

Chloride 9.69 249 183 70 248 96 90-110 30 20 04.09.19 12:52 XF mg/kg

Analytical Method: TPH by SW8015 Mod

Seq Number:

Diesel Range Organics (DRO)

3085086

7675364-1-BLK

Matrix: Solid LCS Sample Id:

1010

LCSD Sample Id: 7675364-1-BKS

105

70-135

4

20

TX1005P Prep Method:

7675364-1-BSD

04.08.19 Date Prep:

mg/kg

%RPD RPD Limit Units MB Spike LCS LCS LCSD Limits Analysis LCSD Flag **Parameter** Result %Rec Date Result Amount %Rec Result 04.08.19 11:01 Gasoline Range Hydrocarbons (GRO) 948 95 981 70-135 3 20 < 8.00 1000 98 mg/kg 04.08.19 11:01

1050

LCS LCSD MB MB LCS LCSD Limits Units Analysis **Surrogate** %Rec Flag %Rec Flag %Rec Flag Date 1-Chlorooctane 101 123 126 70-135 % 04.08.19 11:01 04.08.19 11:01 o-Terphenyl 103 118 121 70-135 %

101

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

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

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

LCS = Laboratory Control Sample A = Parent Result

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

TX1005P

04.08.19

SW5030B

Flag

Flag

Prep Method:



#### **QC Summary** 620304

#### LT Environmental, Inc.

**BEU 156** 

Analytical Method: TPH by SW8015 Mod

Seq Number: 3085086 Matrix: Soil Date Prep:

MS Sample Id: 620302-001 S MSD Sample Id: 620302-001 SD Parent Sample Id: 620302-001

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Lim	it Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	< 7.99	998	972	97	984	98	70-135	1	20	mg/kg	04.08.19 11:59	
Diesel Range Organics (DRO)	< 8.11	998	1090	109	1100	110	70-135	1	20	mg/kg	04.08.19 11:59	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	117		117		70-135	%	04.08.19 11:59
o-Terphenyl	96		98		70-135	%	04.08.19 11:59

Analytical Method: BTEX by EPA 8021B

Prep Method: Seq Number: 3084980 Matrix: Solid Date Prep: 04.08.19

LCS Sample Id: 7675325-1-BKS LCSD Sample Id: 7675325-1-BSD MB Sample Id: 7675325-1-BLK

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date
Benzene	< 0.000385	0.100	0.0899	90	0.0923	91	70-130	3	35	mg/kg	04.08.19 15:46
Toluene	< 0.00200	0.100	0.0914	91	0.0939	93	70-130	3	35	mg/kg	04.08.19 15:46
Ethylbenzene	< 0.00200	0.100	0.0941	94	0.0972	96	70-130	3	35	mg/kg	04.08.19 15:46
m,p-Xylenes	< 0.00101	0.200	0.190	95	0.196	97	70-130	3	35	mg/kg	04.08.19 15:46
o-Xylene	< 0.00200	0.100	0.0959	96	0.0986	98	70-130	3	35	mg/kg	04.08.19 15:46

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	105		97		98		70-130	%	04.08.19 15:46
4-Bromofluorobenzene	105		99		100		70-130	%	04.08.19 15:46

Analytical Method: BTEX by EPA 8021B

SW5030B Prep Method: Seq Number: 3084980 Matrix: Soil Date Prep: 04.08.19 MS Sample Id: 620302-001 S MSD Sample Id: 620302-001 SD

Parent Sample Id: 620302-001 MS Limits %RPD RPD Limit Units **Parent** Spike MS MSD Analysis MSD **Parameter** Recult Recult % Roc Amount Dogult 0/ Doo Data

	Result	Imount	ittouit	/UILCC	Kesuit	ONCC					Date	
Benzene	< 0.00201	0.100	0.0523	52	0.0762	75	70-130	37	35	mg/kg	04.08.19 16:24	XF
Toluene	< 0.000457	0.100	0.0673	67	0.0879	87	70-130	27	35	mg/kg	04.08.19 16:24	X
Ethylbenzene	< 0.000567	0.100	0.0727	73	0.0920	91	70-130	23	35	mg/kg	04.08.19 16:24	
m,p-Xylenes	< 0.00102	0.201	0.127	63	0.192	96	70-130	41	35	mg/kg	04.08.19 16:24	XF
o-Xylene	< 0.000346	0.100	0.0624	62	0.0985	98	70-130	45	35	mg/kg	04.08.19 16:24	XF

Surrogate	MS %Rec	MS Flag	MSD MSD %Rec Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	99		97	70-130	%	04.08.19 16:24
4-Bromofluorobenzene	137	**	118	70-130	%	04.08.19 16:24

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

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

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

LCS = Laboratory Control Sample

A = Parent Result C = MS/LCS Result

E = MSD/LCSD Result

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



Phone:

Company Name:
Address:
City, State ZIP:

3300 North A Street Midland, TX 79705

432.704.5178

Email:

City, State ZIP:

025

2002

Deliverables: EDD

ADaPT []

□RRP □ bvel IV
Other:

State of Project:

LT Environmental, Inc.,

Permian office

Bill to: (if different)

Company Name: Address:

0

Program: UST/PST PRP Brownfields RC

uperfund

www.xenco.com

Page

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**Work Order Comments** 

# Chain of Custody

Work Order No: 102 5364

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

Midland, TX (432-704-5440) EL Paso, TX (915)585-3443 Lubbock, TX (806)794-1296

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

	1 South Lear /m	Relinquished by: (Signature)	of service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the currence. A minimum charge of \$75.00 will be applied to each project and a charge of \$5 for each sample submitted to Xenco, but not analyzed. These firms will be enforced unless previously negotiated.	votice: 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	Circle Method(s) and Metal(s) to be analyzed	Total 200.7 / 6010 200.8 / 6020:						SWI 5	SW10 S	S BOMS	Sample Identification Matrix	Sample Custody Seals: Yes No N/A	Cooler Custody Seals: Yes No (N/A)	Received Intact: Yes No	Temperature (°C):	SAMPLE RECEIPT   Temp Blank:	Sampler's Name: Charrett Gr	o.O. Number: 2 RP - 3/76	Project Number:	Project Name: SEU 156
	1 M MMI	Received by: (Signature)	les and shall not assume any responsibility for any each project and a charge of \$5 for each sample s	of samples constitutes a valid purchase order from	nalyzed TCLP / SPLP 6010: 8RCRA	8RCRA 13PPM Texas 11	1 Mac					+ 1050 2'-4'	1035 2'-4'	4/4/19 1020 21-41	Date Time Depth	Total Containers:	Correction Factor: 7 7 1		Thermometer ID	Yes No Wet Ice: Yes No	Green Due Date: 4/8/14	Rush: Ye \$	Routine	Turn Around
6	4/5/19-1430 2	Djate/Time F	/ losses or expenses incurred by thubmitted to Xenco, but not analyzed	client company to Xenco, its affillat	11	Texas 11 Al Sb As Ba Be B Cd		7	ASSOCIATION TO THE PROPERTY OF	-		\ \ \	and statement of the st	× × ×	TPH (EI BTEX (I	PA 80	15) 802°	1)		•				
	an jumper	Religiquished by (Signature)	e client if such losses are due to circumste d. These frms will be enforced unless pre	es and subcontractors. It assigns standar	Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag	Ca Cr Co Cu		g) and the second secon	PROCESSOR CONTRACTOR C															ANALYSIS REQUEST
/00- /0	Mark I	Received by:)(Signarure)	s are due to circumstances beyond the control e enforced unless previously negotiated.	d terms and conditions	TI U	Fe Pb Mg Mn Mo Ni K Se Ag SiO2 Na			All Englished Settlement of the Control of the Cont														V-8	
10750	700	.   Date/Time			1631 / 245.1 / 7470 / 7471 : Hg	Na Sr Tl Sn U V Zn			-						Sample Comments	lab, if received by 4:30pm	AT starts the day required buth				5.0000 /10	174 222 172	32, 413033	Work Order Notes

1210 AI - Revised Date 051418 Rev. 2018.1



#### 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.

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



Client: LT Environmental, Inc.

Date/ Time Received: 04/08/2019 07:50:00 AM

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

Work Order #: 620304

Temperature Measuring device used: R8

	Sample Receipt Checklist	Comments
#1 *Temperature of cooler(s)?		4.1
#2 *Shipping container in good condition	?	Yes
#3 *Samples received on ice?		Yes
#4 *Custody Seals intact on shipping cor	ntainer/ cooler?	N/A
#5 Custody Seals intact on sample bottle	es?	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 relinqu	uished/ received?	Yes
#10 Chain of Custody agrees with sampl	e 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 indicat	ed test(s)?	Yes
#16 All samples received within hold time	e?	Yes
#17 Subcontract of sample(s)?		N/A
#18 Water VOC samples have zero head	dspace?	N/A
* Must be completed for after-hours de Analyst:	livery of samples prior to placing in	n the refrigerator
Checklist completed by: Checklist reviewed by:	Brianna Teel  Kalei Stout	Date: 04/08/2019  Date: 04/08/2019

# **Analytical Report 620302**

for

LT Environmental, Inc.

Project Manager: Adrian Baker BEU 156

---

09-APR-19

Collected By: Client





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

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-18-28), 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 (T104704221-18-14)
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-18-18)
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-18-18)
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-18-4)
Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)
Xenco-Phoenix Mobile (EPA Lab Code: AZ00901): Arizona (AZM757)
Xenco-Atlanta (LELAP Lab ID #04176)

Xenco-Tampa: Florida (E87429), North Carolina (483) Xenco-Lakeland: Florida (E84098)





09-APR-19

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

Reference: XENCO Report No(s): 620302

**BEU 156** 

Project Address: ---

#### 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) 620302. 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. 620302 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,

Kalei Stout

Midland Laboratory Director

Recipient of the Prestigious Small Business Administration Award of Excellence in 1994.

Certified and approved by numerous States and Agencies.

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Page 2 of 28

Final 1.000



# **Sample Cross Reference 620302**



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

BEU 156

Sample Id	Matrix	<b>Date Collected</b>	Sample Depth	Lab Sample Id
FS03a	S	04-04-19 09:00	8 ft	620302-001
FS02a	S	04-04-19 09:10	8 ft	620302-002
FS04	S	04-04-19 11:30	5 ft	620302-003
FS05	S	04-05-19 10:00	5 ft	620302-004
FS06	S	04-05-19 10:05	5 ft	620302-005
SW13	S	04-05-19 10:20	2 - 4 ft	620302-006
SW12	S	04-05-19 10:30	2 - 4 ft	620302-007
SW08	S	04-05-19 10:45	2 - 4 ft	620302-008

#### CASE NARRATIVE

Client Name: LT Environmental, Inc.

Project Name: BEU 156

Project ID: --- Report Date: 09-APR-19
Work Order Number(s): 620302 Date Received: 04/08/2019

#### Sample receipt non conformances and comments:

None

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

None

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

Batch: LBA-3084980 BTEX by EPA 8021B

Surrogate 4-Bromofluorobenzene recovered above QC limits. Matrix interferences is suspected.

Samples affected are: 620302-001 S,620302-003.

Benzene, m,p-Xylenes, o-Xylene Relative Percent Difference (RPD) between matrix spike and duplicate were above quality control limits.

Samples in the analytical batch are: 620302-001, -002, -003, -004, -005, -006, -007, -008

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

Lab Sample ID 620302-001 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Benzene, Toluene, m,p-Xylenes, o-Xylene recovered below QC limits in the Matrix Spike. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 620302-001, -002, -003, -004, -005, -006, -007, -008.

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

Batch: LBA-3085031 Inorganic Anions by EPA 300

Chloride Relative Percent Difference (RPD) between matrix spike and duplicate was above quality control limits

Samples in the analytical batch are: 620302-001, -002, -003, -004, -005, -006, -007, -008

Lab Sample ID 620304-001 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Chloride recovered below QC limits in the Matrix Spike Duplicate. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 620302-001, -002, -003, -004, -005, -006, -007, -008. The Laboratory Control Sample for Chloride is within laboratory Control Limits, therefore the data was accepted.



Adrian Baker

# Certificate of Analysis Summary 620302

LT Environmental, Inc., Arvada, CO

**Project Name: BEU 156** 

**Date Received in Lab:** Mon Apr-08-19 07:50 am

**Report Date:** 09-APR-19 Project Manager: Kalei Stout

**Project Location:** 

**Project Id:** 

**Contact:** 

	Lab Id:	620302-0	001	620302-0	002	620302-0	003	620302-	004	620302-	005	620302-0	006
Amalusia Banuastad	Field Id:	FS03a	ι	FS02a		FS04		FS05		FS06		SW13	3
Analysis Requested	Depth:	8- ft		8- ft		5- ft		5- ft		5- ft		2-4 ft	
	Matrix:	SOIL		SOIL		SOIL		SOIL		SOIL		SOIL	
	Sampled:	Apr-04-19	09:00	Apr-04-19 (	09:10	Apr-04-19	11:30	Apr-05-19	10:00	Apr-05-19	10:05	Apr-05-19	10:20
BTEX by EPA 8021B	Extracted:	Apr-08-19	10:00	Apr-08-19	10:00	Apr-08-19	10:00	Apr-08-19	10:00	Apr-08-19	10:00	Apr-08-19	10:00
	Analyzed:	Apr-08-19	17:38	Apr-08-19	17:57	Apr-08-19	18:16	Apr-08-19	18:35	Apr-08-19	18:54	Apr-08-19	19:13
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Benzene		< 0.00199	0.00199	< 0.00202	0.00202	< 0.00200	0.00200	< 0.00200	0.00200	< 0.00201	0.00201	< 0.00199	0.00199
Toluene		< 0.00199	0.00199	< 0.00202	0.00202	< 0.00200	0.00200	< 0.00200	0.00200	< 0.00201	0.00201	< 0.00199	0.00199
Ethylbenzene		< 0.00199	0.00199	< 0.00202	0.00202	< 0.00200	0.00200	< 0.00200	0.00200	< 0.00201	0.00201	< 0.00199	0.00199
m,p-Xylenes		< 0.00398	0.00398	< 0.00403	0.00403	< 0.00399	0.00399	< 0.00400	0.00400	< 0.00402	0.00402	< 0.00398	0.00398
o-Xylene		< 0.00199	0.00199	< 0.00202	0.00202	< 0.00200	0.00200	< 0.00200	0.00200	< 0.00201	0.00201	< 0.00199	0.00199
Total Xylenes		< 0.00199	0.00199	< 0.00202	0.00202	< 0.00200	0.00200	< 0.00200	0.00200	< 0.00201	0.00201	< 0.00199	0.00199
Total BTEX		< 0.00199	0.00199	< 0.00202	0.00202	< 0.00200	0.00200	< 0.00200	0.00200	< 0.00201	0.00201	< 0.00199	0.00199
Inorganic Anions by EPA 300	Extracted:	Apr-08-19	16:15	Apr-08-19	16:15	Apr-08-19	16:15	Apr-08-19	16:15	Apr-08-19	16:15	Apr-08-19	16:15
	Analyzed:	Apr-08-19	18:42	Apr-09-19	11:49	Apr-08-19	18:49	Apr-08-19	18:56	Apr-08-19	19:02	Apr-08-19	19:36
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		100	25.0	64.6	5.05	70.5	4.95	98.3	25.0	8.88	4.97	37.2	5.00
TPH by SW8015 Mod	Extracted:	Apr-08-19	09:00	Apr-08-19 (	09:00	Apr-08-19	09:00	Apr-08-19	09:00	Apr-08-19	09:00	Apr-08-19	09:00
	Analyzed:	Apr-08-19	11:39	Apr-08-19	12:37	Apr-08-19	12:56	Apr-08-19	13:15	Apr-08-19	13:34	Apr-08-19	13:53
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Gasoline Range Hydrocarbons (GRO)		<15.0	15.0	<14.9	14.9	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0
Diesel Range Organics (DRO)		<15.0	15.0	<14.9	14.9	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0
Motor Oil Range Hydrocarbons (MRO)		<15.0	15.0	<14.9	14.9	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0
Total TPH		<15.0	15.0	<14.9	14.9	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0
Total GRO-DRO		<15.0	15.0	<14.9	14.9	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0

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

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# Certificate of Analysis Summary 620302

LT Environmental, Inc., Arvada, CO

**Project Name: BEU 156** 

Page 162 of 20

Project Id: ---

**Contact:** Adrian Baker

**Project Location:** --

**Date Received in Lab:** Mon Apr-08-19 07:50 am

**Report Date:** 09-APR-19 **Project Manager:** Kalei Stout

	Lab Id:	620302-0	007	620302-0	800		
Analysis Requested	Field Id:	SW12		SW08	3		
Analysis Requesieu	Depth:	2-4 ft		2-4 ft			
	Matrix:	SOIL		SOIL	.		
	Sampled:	Apr-05-19	10:30	Apr-05-19	10:45		
BTEX by EPA 8021B	Extracted:	Apr-08-19	10:00	Apr-08-19	10:00		
	Analyzed:	Apr-08-19	19:32	Apr-08-19	19:51		
	Units/RL:	mg/kg	RL	mg/kg	RL		
Benzene		< 0.00200	0.00200	< 0.00201	0.00201		
Toluene		< 0.00200	0.00200	< 0.00201	0.00201		
Ethylbenzene		< 0.00200	0.00200	< 0.00201	0.00201		
m,p-Xylenes		< 0.00401	0.00401	< 0.00402	0.00402		
o-Xylene		< 0.00200	0.00200	< 0.00201	0.00201		
Total Xylenes		< 0.00200	0.00200	< 0.00201	0.00201		
Total BTEX		< 0.00200	0.00200	< 0.00201	0.00201		
Inorganic Anions by EPA 300	Extracted:	Apr-08-19	16:15	Apr-08-19	16:15		
	Analyzed:	Apr-08-19	19:43	Apr-08-19	19:50		
	Units/RL:	mg/kg	RL	mg/kg	RL		
Chloride		79.2	4.99	23.1	4.97		
TPH by SW8015 Mod	Extracted:	Apr-08-19 (	09:00	Apr-08-19	09:00		
	Analyzed:	Apr-08-19	14:12	Apr-08-19	14:31		
	Units/RL:	mg/kg	RL	mg/kg	RL		
Gasoline Range Hydrocarbons (GRO)		<15.0	15.0	<15.0	15.0		
Diesel Range Organics (DRO)		<15.0	15.0	<15.0	15.0		
Motor Oil Range Hydrocarbons (MRO)		<15.0	15.0	<15.0	15.0		
Total TPH		<15.0	15.0	<15.0	15.0		
Total GRO-DRO		<15.0	15.0	<15.0	15.0		

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

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Kalei Stout





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

**BEU 156** 

Soil

Sample Id: FS03a Matrix:

Date Received:04.08.19 07.50

Lab Sample Id: 620302-001

Date Collected: 04.04.19 09.00

Sample Depth: 8 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech:

CHE

% Moisture:

Analyst:

CHE

Date Prep:

04.08.19 16.15

Basis:

Wet Weight

Seq Number: 3085031

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	100	25.0	mg/kg	04.08.19 18.42		5

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

% Moisture:

Basis:

Tech: Analyst: ARMARM

04.08.19 09.00 Date Prep:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	04.08.19 11.39	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	04.08.19 11.39	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	04.08.19 11.39	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	04.08.19 11.39	U	1
Total GRO-DRO	PHC628	<15.0	15.0		mg/kg	04.08.19 11.39	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	90	%	70-135	04.08.19 11.39		
o-Terphenyl		84-15-1	89	%	70-135	04.08.19 11.39		





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

BEU 156

04.08.19 10.00

Sample Id: FS03a

Matrix: Soil Date Received:04.08.19 07.50

Lab Sample Id: 620302-001

Date Collected: 04.04.19 09.00

Sample Depth: 8 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Basis:

Tech: SCM

Date Prep:

% Moisture:

Wet Weight

SCM Analyst: Seq Number: 3084980

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00199	0.00199		mg/kg	04.08.19 17.38	U	1
Toluene	108-88-3	< 0.00199	0.00199		mg/kg	04.08.19 17.38	U	1
Ethylbenzene	100-41-4	< 0.00199	0.00199		mg/kg	04.08.19 17.38	U	1
m,p-Xylenes	179601-23-1	< 0.00398	0.00398		mg/kg	04.08.19 17.38	U	1
o-Xylene	95-47-6	< 0.00199	0.00199		mg/kg	04.08.19 17.38	U	1
Total Xylenes	1330-20-7	< 0.00199	0.00199		mg/kg	04.08.19 17.38	U	1
Total BTEX		< 0.00199	0.00199		mg/kg	04.08.19 17.38	U	1
Surrogate		Cac Number	%	Unite	I imite	Analysis Data	Flag	

Surrogate	Cas Number	% Recoverv	Units	Limits	Analysis Date	Flag
4-Bromofluorobenzene	460-00-4	113	%	70-130	04.08.19 17.38	
1,4-Difluorobenzene	540-36-3	104	%	70-130	04.08.19 17.38	





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

**BEU 156** 

Sample Id: FS02a

Matrix:

Soil

Date Received:04.08.19 07.50

Lab Sample Id: 620302-002

Date Collected: 04.04.19 09.10

Sample Depth: 8 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

% Moisture:

Tech: Analyst: CHE CHE

Date Prep:

Date Prep:

84-15-1

04.08.19 16.15

04.08.19 09.00

Basis:

Wet Weight

Seq Number: 3085031

Parameter Cas Number Result RLUnits **Analysis Date** Flag Dil Chloride 16887-00-6 04.09.19 11.49 64.6 5.05 mg/kg 1

Analytical Method: TPH by SW8015 Mod

ARM

Tech:

ARM Analyst: Seq Number: 3085086

o-Terphenyl

Prep Method: TX1005P

70-135

% Moisture:

04.08.19 12.37

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9		mg/kg	04.08.19 12.37	U	1
Diesel Range Organics (DRO)	C10C28DRO	<14.9	14.9		mg/kg	04.08.19 12.37	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<14.9	14.9		mg/kg	04.08.19 12.37	U	1
Total TPH	PHC635	<14.9	14.9		mg/kg	04.08.19 12.37	U	1
Total GRO-DRO	PHC628	<14.9	14.9		mg/kg	04.08.19 12.37	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	89	%	70-135	04.08.19 12.37		

89





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

BEU 156

04.08.19 10.00

Sample Id: FS02a Matrix:

Date Received:04.08.19 07.50

Lab Sample Id: 620302-002

Soil Date Collected: 04.04.19 09.10

Sample Depth: 8 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech:

SCM

% Moisture:

SCM Analyst:

Date Prep:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00202	0.00202		mg/kg	04.08.19 17.57	U	1
Toluene	108-88-3	< 0.00202	0.00202		mg/kg	04.08.19 17.57	U	1
Ethylbenzene	100-41-4	< 0.00202	0.00202		mg/kg	04.08.19 17.57	U	1
m,p-Xylenes	179601-23-1	< 0.00403	0.00403		mg/kg	04.08.19 17.57	U	1
o-Xylene	95-47-6	< 0.00202	0.00202		mg/kg	04.08.19 17.57	U	1
Total Xylenes	1330-20-7	< 0.00202	0.00202		mg/kg	04.08.19 17.57	U	1
Total BTEX		< 0.00202	0.00202		mg/kg	04.08.19 17.57	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	106	%	70-130	04.08.19 17.57		
4-Bromofluorobenzene		460-00-4	115	%	70-130	04.08.19 17.57		





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

**BEU 156** 

Sample Id: FS04

Matrix:

Soil

Date Received:04.08.19 07.50

Lab Sample Id: 620302-003

Date Collected: 04.04.19 11.30

Sample Depth: 5 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

% Moisture:

Tech: Analyst: CHE CHE

Date Prep:

04.08.19 16.15

Basis:

Wet Weight

Seq Number: 3085031

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	70.5	4.95	mg/kg	04.08.19 18.49		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

% Moisture:

Tech: Analyst: ARM ARM

Date Prep: 04.08.19 09.00

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	04.08.19 12.56	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	04.08.19 12.56	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	04.08.19 12.56	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	04.08.19 12.56	U	1
Total GRO-DRO	PHC628	<15.0	15.0		mg/kg	04.08.19 12.56	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	91	%	70-135	04.08.19 12.56		
o-Terphenyl		84-15-1	92	%	70-135	04.08.19 12.56		





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

**BEU 156** 

Soil

Sample Id: FS04

04

Matrix:

Date Received:04.08.19 07.50

Lab Sample Id: 620302-003

Date Collected: 04.04.19 11.30

Sample Depth: 5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B % Moisture:

Tech: Analyst: SCM SCM

Date Prep:

04.08.19 10.00

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	04.08.19 18.16	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	04.08.19 18.16	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	04.08.19 18.16	U	1
m,p-Xylenes	179601-23-1	< 0.00399	0.00399		mg/kg	04.08.19 18.16	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	04.08.19 18.16	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	04.08.19 18.16	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	04.08.19 18.16	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	102	%	70-130	04.08.19 18.16		
4-Bromofluorobenzene		460-00-4	131	%	70-130	04.08.19 18.16	**	





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

**BEU 156** 

Sample Id: FS05

Matrix:

Soil

Date Received:04.08.19 07.50

Lab Sample Id: 620302-004

Date Collected: 04.05.19 10.00

Sample Depth: 5 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep:

04.08.19 16.15 Basis:

Wet Weight

Seq Number: 3085031

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	98.3	25.0	mg/kg	04.08.19 18.56		5

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

ARM

% Moisture:

Analyst: ARM

Tech:

Date Prep: 04.08.19 09.00

Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	04.08.19 13.15	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	04.08.19 13.15	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	04.08.19 13.15	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	04.08.19 13.15	U	1
Total GRO-DRO	PHC628	<15.0	15.0		mg/kg	04.08.19 13.15	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	91	%	70-135	04.08.19 13.15		
o-Terphenyl		84-15-1	92	%	70-135	04.08.19 13.15		





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

BEU 156

Sample Id: **FS05**  Matrix: Soil Date Received:04.08.19 07.50

Lab Sample Id: 620302-004

Date Collected: 04.05.19 10.00

Sample Depth: 5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech:

SCM

% Moisture:

SCM Analyst:

Date Prep:

04.08.19 10.00

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	04.08.19 18.35	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	04.08.19 18.35	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	04.08.19 18.35	U	1
m,p-Xylenes	179601-23-1	< 0.00400	0.00400		mg/kg	04.08.19 18.35	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	04.08.19 18.35	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	04.08.19 18.35	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	04.08.19 18.35	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	117	%	70-130	04.08.19 18.35		
1,4-Difluorobenzene		540-36-3	106	%	70-130	04.08.19 18.35		





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

**BEU 156** 

Soil

Sample Id: FS06

Matrix:

Date Received:04.08.19 07.50

Lab Sample Id: 620302-005

Date Collected: 04.05.19 10.05

Sample Depth: 5 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

% Moisture:

Tech:

CHE

. 5

Wet Weight

Analyst:

CHE

Date Prep:

04.08.19 16.15

Basis:

Seq Number: 3085031

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	8.88	4.97	mg/kg	04.08.19 19.02		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

04.08.19 13.34

70-135

ARM

% Moisture:

Analyst: ARM Seq Number: 3085086

o-Terphenyl

Tech:

Date Prep: 04.08.19 09.00

93

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	04.08.19 13.34	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	04.08.19 13.34	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	04.08.19 13.34	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	04.08.19 13.34	U	1
Total GRO-DRO	PHC628	<15.0	15.0		mg/kg	04.08.19 13.34	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	93	%	70-135	04.08.19 13.34		

84-15-1





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

**BEU 156** 

Sample Id: FS06

Matrix:

Soil

Date Received:04.08.19 07.50

Lab Sample Id: 620302-005

Date Collected: 04.05.19 10.05

Sample Depth: 5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech:

SCM

% Moisture: Basis:

Wet Weight

Analyst: SCM

Date Prep:

04.08.19 10.00

Parameter	Cas Number	Result	RL		Units	<b>Analysis Date</b>	Flag	Dil
Benzene	71-43-2	< 0.00201	0.00201		mg/kg	04.08.19 18.54	U	1
Toluene	108-88-3	< 0.00201	0.00201		mg/kg	04.08.19 18.54	U	1
Ethylbenzene	100-41-4	< 0.00201	0.00201		mg/kg	04.08.19 18.54	U	1
m,p-Xylenes	179601-23-1	< 0.00402	0.00402		mg/kg	04.08.19 18.54	U	1
o-Xylene	95-47-6	< 0.00201	0.00201		mg/kg	04.08.19 18.54	U	1
Total Xylenes	1330-20-7	< 0.00201	0.00201		mg/kg	04.08.19 18.54	U	1
Total BTEX		< 0.00201	0.00201		mg/kg	04.08.19 18.54	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	118	%	70-130	04.08.19 18.54		
1,4-Difluorobenzene		540-36-3	106	%	70-130	04.08.19 18.54		





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

**BEU 156** 

Soil

Sample Id: **SW13** Lab Sample Id: 620302-006

Date Collected: 04.05.19 10.20

Matrix:

Result

37.2

Date Received:04.08.19 07.50

RL

5.00

Sample Depth: 2 - 4 ft

**Analysis Date** 

04.08.19 19.36

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P % Moisture:

Tech:

Analyst:

Parameter

Chloride

Tech:

CHE CHE

Date Prep:

Cas Number

16887-00-6

Units

mg/kg

70-135

Wet Weight

Seq Number: 3085031

04.08.19 16.15

Basis:

Dil

1

Flag

Analytical Method: TPH by SW8015 Mod

ARM

ARM Analyst:

o-Terphenyl

Seq Number: 3085086

04.08.19 09.00 Date Prep:

88

% Moisture:

04.08.19 13.53

Prep Method: TX1005P

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	04.08.19 13.53	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	04.08.19 13.53	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	04.08.19 13.53	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	04.08.19 13.53	U	1
Total GRO-DRO	PHC628	<15.0	15.0		mg/kg	04.08.19 13.53	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	89	%	70-135	04 08 19 13 53		

84-15-1





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

BEU 156

Sample Id: **SW13** 

Matrix:

Date Received:04.08.19 07.50

Lab Sample Id: 620302-006

Soil Date Collected: 04.05.19 10.20

Sample Depth: 2 - 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: Analyst: SCM SCM

04.08.19 10.00 Date Prep:

% Moisture: Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00199	0.00199		mg/kg	04.08.19 19.13	U	1
Toluene	108-88-3	< 0.00199	0.00199		mg/kg	04.08.19 19.13	U	1
Ethylbenzene	100-41-4	< 0.00199	0.00199		mg/kg	04.08.19 19.13	U	1
m,p-Xylenes	179601-23-1	< 0.00398	0.00398		mg/kg	04.08.19 19.13	U	1
o-Xylene	95-47-6	< 0.00199	0.00199		mg/kg	04.08.19 19.13	U	1
Total Xylenes	1330-20-7	< 0.00199	0.00199		mg/kg	04.08.19 19.13	U	1
Total BTEX		< 0.00199	0.00199		mg/kg	04.08.19 19.13	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	117	%	70-130	04.08.19 19.13		
1,4-Difluorobenzene		540-36-3	106	%	70-130	04.08.19 19.13		





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

**BEU 156** 

Sample Id: **SW12** 

Matrix:

Soil

Date Received:04.08.19 07.50

Lab Sample Id: 620302-007

Date Collected: 04.05.19 10.30

Sample Depth: 2 - 4 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P % Moisture:

Tech: Analyst: CHE CHE

Date Prep:

04.08.19 16.15

Basis:

Wet Weight

Seq Number: 3085031

Parameter Cas Number Result RLUnits **Analysis Date** Flag Dil Chloride 16887-00-6 04.08.19 19.43 79.2 4.99 mg/kg 1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

% Moisture:

Tech: Analyst: ARM ARM

Date Prep:

04.08.19 09.00

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	04.08.19 14.12	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	04.08.19 14.12	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	04.08.19 14.12	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	04.08.19 14.12	U	1
Total GRO-DRO	PHC628	<15.0	15.0		mg/kg	04.08.19 14.12	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	89	%	70-135	04.08.19 14.12		
o-Terphenyl		84-15-1	89	%	70-135	04.08.19 14.12		





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

**BEU 156** 

Sample Id: SW12

Matrix:

Soil

04.08.19 10.00

Date Received:04.08.19 07.50

Lab Sample Id: 620302-007

Date Collected: 04.05.19 10.30

Sample Depth: 2 - 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Basis:

Tech:

SCM

% Moisture:

Analyst: SCM

Date Prep:

Wet Weight

	Seq N	Jumber:	3084980
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Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	04.08.19 19.32	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	04.08.19 19.32	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	04.08.19 19.32	U	1
m,p-Xylenes	179601-23-1	< 0.00401	0.00401		mg/kg	04.08.19 19.32	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	04.08.19 19.32	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	04.08.19 19.32	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	04.08.19 19.32	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	106	%	70-130	04.08.19 19.32		
4-Bromofluorobenzene		460-00-4	115	%	70-130	04.08.19 19.32		





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

**BEU 156** 

Soil

Sample Id: **SW08** 

Matrix:

Date Received:04.08.19 07.50

Lab Sample Id: 620302-008

Date Collected: 04.05.19 10.45

Sample Depth: 2 - 4 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

% Moisture:

Tech: Analyst: CHE

CHE

Date Prep:

04.08.19 16.15

Basis:

Wet Weight

Seq Number: 3085031

Parameter Cas Number Result RLUnits **Analysis Date** Flag Dil Chloride 16887-00-6 04.08.19 19.50 23.1 4.97 mg/kg 1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

% Moisture:

Tech: Analyst: ARM ARM

Date Prep:

04.08.19 09.00

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	04.08.19 14.31	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	04.08.19 14.31	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	04.08.19 14.31	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	04.08.19 14.31	U	1
Total GRO-DRO	PHC628	<15.0	15.0		mg/kg	04.08.19 14.31	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	89	%	70-135	04.08.19 14.31		
o-Terphenyl		84-15-1	88	%	70-135	04.08.19 14.31		





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

**BEU 156** 

Sample Id: SW08

Matrix:

Soil

Date Received:04.08.19 07.50

Lab Sample Id: 620302-008

Date Collected: 04.05.19 10.45

Sample Depth: 2 - 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: Analyst: SCM SCM

Date Prep: 04.08.19 10.00

% Moisture: Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00201	0.00201		mg/kg	04.08.19 19.51	U	1
Toluene	108-88-3	< 0.00201	0.00201		mg/kg	04.08.19 19.51	U	1
Ethylbenzene	100-41-4	< 0.00201	0.00201		mg/kg	04.08.19 19.51	U	1
m,p-Xylenes	179601-23-1	< 0.00402	0.00402		mg/kg	04.08.19 19.51	U	1
o-Xylene	95-47-6	< 0.00201	0.00201		mg/kg	04.08.19 19.51	U	1
Total Xylenes	1330-20-7	< 0.00201	0.00201		mg/kg	04.08.19 19.51	U	1
Total BTEX		< 0.00201	0.00201		mg/kg	04.08.19 19.51	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	105	%	70-130	04.08.19 19.51		
4-Bromofluorobenzene		460-00-4	119	%	70-130	04.08.19 19.51		



# **Flagging Criteria**





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

BRL Below Reporting Limit.

RL Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

SMP Client Sample BLK Method Blank

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

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

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

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

Flag



#### **QC Summary** 620302

#### LT Environmental, Inc.

**BEU 156** 

Analytical Method: Inorganic Anions by EPA 300

3085031 Matrix: Solid

Amount

250

LCS Sample Id: 7675305-1-BKS 7675305-1-BLK

Result

237

Result

230

E300P Prep Method:

Date Prep: 04.08.19

3

LCSD Sample Id: 7675305-1-BSD

MR Spike LCS LCS LCSD LCSD **Parameter** 

Result

< 0.858

64.6

9.69

%RPD RPD Limit Units

20

Analysis Date

04.08.19 18:08 mg/kg

Analytical Method: Inorganic Anions by EPA 300

Seq Number:

3085031 620302-002

Matrix: Soil

Spike

253

Amount

MS Sample Id: 620302-002 S

118

%Rec

95

E300P Prep Method:

04.08.19

Date Prep:

MSD Sample Id: 620302-002 SD

%RPD RPD Limit Units

**Parameter** 

Chloride

Parent Sample Id:

Seq Number:

Chloride

MB Sample Id:

Parent Result

MS MS Result %Rec 362

**MSD** Result 271

**MSD** Limits %Rec 82 90-110

Limits

90-110

%Rec

92

29 20 mg/kg Analysis Flag Date

04.09.19 12:38 XF

Analytical Method: Inorganic Anions by EPA 300

Seq Number:

3085031

Matrix: Soil

Prep Method: Date Prep: E300P

04.08.19 MSD Sample Id: 620304-001 SD

Parent Sample Id: **Parameter** 

620304-001

MS Sample Id: Parent Spike Result

MS MS %Rec

**MSD** Result

620304-001 S

**MSD** Limits %Rec

%RPD RPD Limit Units

Analysis Flag Date

Chloride

Seq Number:

Amount 249 Result 183 70

248

96 90-110 30 20 mg/kg

04.09.19 12:52 XF

Flag

Analytical Method: TPH by SW8015 Mod

3085086

Matrix: Solid

Prep Method:

TX1005P

Date Prep:

MB Sample Id: 7675364-1-BLK LCS Sample Id:

7675364-1-BKS

LCSD Sample Id:

04.08.19

7675364-1-BSD

%RPD RPD Limit Units MB Spike LCS LCS LCSD Limits Analysis LCSD **Parameter** Result %Rec Date Result Amount %Rec Result 04.08.19 11:01 Gasoline Range Hydrocarbons (GRO) 948 95 981 70-135 3 20 < 8.00 1000 98 mg/kg 04.08.19 11:01 1010 1050 70-135 4 20 Diesel Range Organics (DRO) 1000 101 105 < 8.13 mg/kg

LCS LCSD MB MB LCS LCSD Limits Units Analysis **Surrogate** %Rec Flag %Rec Flag %Rec Flag Date 1-Chlorooctane 101 123 126 70-135 % 04.08.19 11:01 04.08.19 11:01 o-Terphenyl 103 118 121 70-135 %

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

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

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

LCS = Laboratory Control Sample A = Parent Result

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

Flag

Flag



#### **QC Summary** 620302

#### LT Environmental, Inc.

**BEU 156** 

Analytical Method: TPH by SW8015 Mod

3085086 Matrix: Soil Prep Method: Date Prep: 04.08.19

TX1005P

Seq Number: Parent Sample Id: 620302-001

620302-001 S MS Sample Id:

MSD Sample Id: 620302-001 SD

Spike MS MS Parent **MSD MSD** Limits **Parameter** 

%RPD RPD Limit Units Analysis

Result Amount Result Date %Rec %Rec Result Gasoline Range Hydrocarbons (GRO) 04.08.19 11:59 < 7.99 998 972 97 984 98 70-135 20 mg/kg 109 20 04.08.19 11:59 Diesel Range Organics (DRO) < 8.11 998 1090 1100 110 70-135 mg/kg

MS MS **MSD MSD** Limits Units Analysis **Surrogate** Flag %Rec %Rec Flag Date 1-Chlorooctane 117 117 70-135 % 04.08.19 11:59 o-Terphenyl 96 98 70-135 % 04.08.19 11:59

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Seq Number: 3084980

MB Sample Id:

Seq Number:

Parent Sample Id:

Matrix: Solid LCS Sample Id: 7675325-1-BKS 7675325-1-BLK

Date Prep: 04.08.19 LCSD Sample Id: 7675325-1-BSD

%RPD RPD Limit Units LCS LCS MB Spike Limits Analysis **LCSD LCSD Parameter** Date Result Amount Result %Rec Result %Rec < 0.000385 04.08.19 15:46 Benzene 0.100 0.0899 90 0.0923 70-130 3 35 mg/kg Toluene < 0.00200 0.100 0.0914 91 0.0939 93 70-130 35 mg/kg 04.08.19 15:46 3 94 96 70-130 3 35 04.08.19 15:46 Ethylbenzene < 0.00200 0.100 0.0941 0.0972 mg/kg 04.08.19 15:46 m,p-Xylenes < 0.00101 0.200 0.190 95 0.196 97 70-130 3 35 mg/kg 0.0959 0.0986 98 70-130 35 04.08.19 15:46 o-Xylene < 0.00200 0.100 96 mg/kg

MB MB LCS LCS LCSD LCSD Limits Units Analysis **Surrogate** %Rec Flag %Rec Flag %Rec Flag Date 1.4-Difluorobenzene 105 97 98 70-130 % 04.08.19 15:46 04.08.19 15:46 4-Bromofluorobenzene 105 99 100 70-130 %

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B 3084980 Matrix: Soil 04.08.19 Date Prep: MS Sample Id: 620302-001 S MSD Sample Id: 620302-001 SD 620302-001

MS %RPD RPD Limit Units Parent Spike MS MSD MSD Limits Analysis **Parameter** Flag %Rec Result Amount Result %Rec Date Result 04.08.19 16:24 0.0523 52 Benzene < 0.00201 0.100 0.0762 75 70-130 37 35 mg/kg XF Toluene < 0.000457 0.100 0.0673 67 0.0879 87 70-130 27 35 04.08.19 16:24 X mg/kg < 0.000567 04.08.19 16:24 Ethylbenzene 0.100 0.0727 73 0.0920 91 70-130 23 35 mg/kg 96 04.08.19 16:24 XF < 0.00102 0.201 0.127 63 0.192 70-130 41 35 m,p-Xylenes mg/kg < 0.000346 04.08.19 16:24 70-130 XF o-Xylene 0.100 0.0624 62 0.0985 98 45 35 mg/kg

MSD MS MS **MSD** Limits Units Analysis **Surrogate** %Rec Flag Flag Date %Rec 1,4-Difluorobenzene 99 97 70-130 % 04.08.19 16:24 4-Bromofluorobenzene 137 36.36 118 70-130 % 04.08.19 16:24

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

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

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

LCS = Laboratory Control Sample

A = Parent Result = MS/LCS Result

= MSD/LCSD Result

MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec Sw13

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Foola F503a Sampler's Name: P.O. Number:

Carrett Green

ZRP-3176

SAMPLE RECEIPT

Temp Blank:

Yes(

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Wet Ice:

Yes

Due Date: 4/6/ Rush: 1/23

Thermometer ID

Received Intact: Temperature (°C):

Z

ample Custody Seals: ooler Custody Seals:

Yes Yes No Yes

S

N A

Correction Factor:

**Number of Containers** 

TPH (EPA 8015)

BTEX (EPA (8021)

Chloride (EPA 300.0)

Total Containers:

Sample Identification

Matrix

Time Sampled

Depth

211712 Sampled

0900

020



# Chain of Custody

Work Order No: 102630

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

Midland,TX (432-704-5440) EL Paso,TX (915)585-3443 Lubbock,TX (806)794-1296

	NM, SQQOI	5-392-7550) Phoenix,AZ	Hobbs, NM (575-392-7550) Phoenix, AZ (480-355-0900) Atlanta GA (770-449-8800) Tampa FI (813-620-2000)	Water Young Dans	) h
Project Manager: Adrian Baker		Bill to: (if different)	Silo itto	www.xeiico.coiii raye (	OT
Company Name:	LT Environmental, Inc., Permian office	Company Name:	メナウ	Work Order Comments	
		Company of the second		Program: UST/PST PRP Brownfields RC uperfund	erfund
Address:	3300 North A Street	Address:		State of Project:	ļ
City, State ZIP:	Midland, TX 79705	City, State ZIP:		Renorting Level II Devel III DET/LIST DEE This IV	<u> </u>
Phone:	432.704.5178 En	Email: Tracopa Ol Tani Com	Terr Con	Deliverables: EDD   ADSTIT   DV	vei iv
	11			Construction Library Library Library Control	
Project Name:	850 156 BEO 156	Turn Around	ANALYSIS REQUEST	EST Work Order Notes	Notes
Project Number:	70	Routine		20 20 20 20 20 20 20 20 20 20 20 20 20 2	ton,
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7749 0152 08 0 Revised Date 15/14/8 Rev. 2018/1
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DISID // DISID
Relinquished by: (Signature) / Regeived by: (Signature) / Date/Time Relinquished by: (Signature) Regeived by: (Signature) Date/Time
e 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 libe applied to each project and a charge of \$5 for each sample submitted to Xenco, but not analyzed. These terms will be enforced unless previously negotiated.
S
Circle Method(s) and Metal(s) to be analyzed TCLP / SPLP 6010: 8RCRA Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag Ti U 1631 / 245.1 / 7470 / 7471 : Ho
8RCRA 13PPM Texas 11 Al Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb Mo Mn Mo Ni K Se An SiO2 Na Sr Ti Sn II V Zn
January Contraction of the second
1 045 C:4:

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

Sample Comments

~104,0638743



#### 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: 04/08/2019 07:50:00 AM

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

Work Order #: 620302

Temperature Measuring device used: R8

	Sample Receipt Checklist	Comments
#1 *Temperature of cooler(s)?		4.1
#2 *Shipping container in good condition	?	Yes
#3 *Samples received on ice?		Yes
#4 *Custody Seals intact on shipping cor	ntainer/ cooler?	N/A
#5 Custody Seals intact on sample bottle	es?	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 relinqu	uished/ received?	Yes
#10 Chain of Custody agrees with sampl	e 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 indicate	ed test(s)?	Yes
#16 All samples received within hold time	e?	Yes
#17 Subcontract of sample(s)?		N/A
#18 Water VOC samples have zero head	dspace?	N/A
* Must be completed for after-hours de Analyst:	livery of samples prior to placing in	the refrigerator
Checklist completed by: Checklist reviewed by:	Britanna Teel  Yaen Start  Kalei Stout	Date: 04/08/2019  Date: 04/08/2019

# **Analytical Report 620303**

for

LT Environmental, Inc.

Project Manager: Adrian Baker BEU 156

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09-APR-19

Collected By: Client





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

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-18-28), 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 (T104704221-18-14)
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-18-18)
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-18-18)
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-18-4)
Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)
Xenco-Phoenix Mobile (EPA Lab Code: AZ00901): Arizona (AZM757)
Xenco-Atlanta (LELAP Lab ID #04176)

Xenco-Tampa: Florida (E87429), North Carolina (483) Xenco-Lakeland: Florida (E84098)





09-APR-19

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

Reference: XENCO Report No(s): 620303

**BEU 156** 

Project Address: ---

#### 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) 620303. 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. 620303 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,

Kalei Stout

Midland Laboratory Director

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 620303**



# LT Environmental, Inc., Arvada, CO

BEU 156

Sample Id	Matrix	<b>Date Collected</b>	Sample Depth	Lab Sample Id
PH1	S	04-05-19 11:10	2 ft	620303-001
PH1A	S	04-05-19 11:25	4 ft	620303-002

#### **CASE NARRATIVE**

Client Name: LT Environmental, Inc.

Project Name: BEU 156

Project ID: --- Report Date: 09-APR-19 Work Order Number(s): 620303 Date Received: 04/08/2019

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

**Analytical non conformances and comments:** 

Batch: LBA-3084980 BTEX by EPA 8021B

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

Surrogate 4-Bromofluorobenzene recovered above QC limits. Matrix interferences is suspected.

Samples affected are: 620302-001 S.



# Certificate of Analysis Summary 620303

# LT Environmental, Inc., Arvada, CO

**Project Name: BEU 156** 



Project Id: ---

Contact: Adrian Baker

**Project Location:** --

**Date Received in Lab:** Mon Apr-08-19 07:50 am

**Report Date:** 09-APR-19 **Project Manager:** Kalei Stout

	Lab Id:	620303-0	01	620303-0	002		
Analysis Requested	Field Id:	PH1		PH1A			
Analysis Requesieu	Depth:	2- ft		4- ft			
	Matrix:	SOIL		SOIL			
	Sampled:	Apr-05-19 1	1:10	Apr-05-19	11:25		
BTEX by EPA 8021B	Extracted:	Apr-08-19 1	10:00	Apr-08-19	10:00		
	Analyzed:	Apr-08-19 2	20:10	Apr-08-19 2	20:29		
	Units/RL:	mg/kg	RL	mg/kg	RL		
Benzene		< 0.00200	0.00200	< 0.00202	0.00202		
Toluene		< 0.00200	0.00200	< 0.00202	0.00202		
Ethylbenzene		< 0.00200	0.00200	< 0.00202	0.00202		
m,p-Xylenes		< 0.00399	0.00399	< 0.00403	0.00403		
o-Xylene		< 0.00200	0.00200	< 0.00202	0.00202		
Total Xylenes		< 0.00200	0.00200	< 0.00202	0.00202		
Total BTEX		< 0.00200	0.00200	< 0.00202	0.00202		
Inorganic Anions by EPA 300	Extracted:	Apr-08-19 1	16:15	Apr-08-19	16:15		
	Analyzed:	Apr-08-19 1	19:57	Apr-08-19 2	20:04		
	Units/RL:	mg/kg	RL	mg/kg	RL		
Chloride		14.7	5.02	15.2	4.99		
TPH by SW8015 Mod	Extracted:	Apr-08-19 (	9:00	Apr-08-19 (	09:00		
	Analyzed:	Apr-08-19 1	14:50	Apr-08-19	15:09		
	Units/RL:	mg/kg	RL	mg/kg	RL		
Gasoline Range Hydrocarbons (GRO)		<15.0	15.0	<14.9	14.9		
Diesel Range Organics (DRO)		<15.0	15.0	<14.9	14.9		
Motor Oil Range Hydrocarbons (MRO)		<15.0	15.0	<14.9	14.9		
Total TPH		<15.0	15.0	<14.9	14.9		
Total GRO-DRO		<15.0	15.0	<14.9	14.9		

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

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

Kalei Stout Midland Laboratory Director





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

**BEU 156** 

Sample Id: PH1 Matrix:

Soil

Date Received:04.08.19 07.50

Lab Sample Id: 620303-001

Date Collected: 04.05.19 11.10

Sample Depth: 2 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst:

CHE

Date Prep:

04.08.19 16.15

Basis:

Wet Weight

Seq Number: 3085031

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	14.7	5.02	mg/kg	04.08.19 19.57		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

% Moisture:

Tech: Analyst: ARMARM

04.08.19 09.00 Date Prep:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	04.08.19 14.50	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	04.08.19 14.50	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	04.08.19 14.50	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	04.08.19 14.50	U	1
Total GRO-DRO	PHC628	<15.0	15.0		mg/kg	04.08.19 14.50	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	91	%	70-135	04.08.19 14.50		
o-Terphenyl		84-15-1	90	%	70-135	04.08.19 14.50		





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

BEU 156

Sample Id: PH1 Matrix:

Date Received:04.08.19 07.50

Lab Sample Id: 620303-001

Soil Date Collected: 04.05.19 11.10

Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech:

SCM

% Moisture:

SCM Analyst:

Date Prep:

04.08.19 10.00

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	04.08.19 20.10	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	04.08.19 20.10	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	04.08.19 20.10	U	1
m,p-Xylenes	179601-23-1	< 0.00399	0.00399		mg/kg	04.08.19 20.10	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	04.08.19 20.10	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	04.08.19 20.10	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	04.08.19 20.10	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	122	%	70-130	04.08.19 20.10		
1,4-Difluorobenzene		540-36-3	103	%	70-130	04.08.19 20.10		





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

**BEU 156** 

Sample Id: PH1A Matrix:

Soil

Date Received:04.08.19 07.50

Lab Sample Id: 620303-002

Date Collected: 04.05.19 11.25

Sample Depth: 4 ft

Analytical Method: Inorganic Anions by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Wet Weight

CHE Analyst:

Date Prep:

04.08.19 16.15

Basis:

Seq Number: 3085031

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	15.2	4.99	mg/kg	04.08.19 20.04		1

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

% Moisture:

Tech: Analyst: ARMARM

04.08.19 09.00 Date Prep:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<14.9	14.9		mg/kg	04.08.19 15.09	U	1
Diesel Range Organics (DRO)	C10C28DRO	<14.9	14.9		mg/kg	04.08.19 15.09	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<14.9	14.9		mg/kg	04.08.19 15.09	U	1
Total TPH	PHC635	<14.9	14.9		mg/kg	04.08.19 15.09	U	1
Total GRO-DRO	PHC628	<14.9	14.9		mg/kg	04.08.19 15.09	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	87	%	70-135	04.08.19 15.09		
o-Terphenyl		84-15-1	88	%	70-135	04.08.19 15.09		





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

**BEU 156** 

Sample Id: PH1A

Matrix: Soil

Date Received:04.08.19 07.50

Lab Sample Id: 620303-002

Date Collected: 04.05.19 11.25

Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 04.08.19 10.00

Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00202	0.00202		mg/kg	04.08.19 20.29	U	1
Toluene	108-88-3	< 0.00202	0.00202		mg/kg	04.08.19 20.29	U	1
Ethylbenzene	100-41-4	< 0.00202	0.00202		mg/kg	04.08.19 20.29	U	1
m,p-Xylenes	179601-23-1	< 0.00403	0.00403		mg/kg	04.08.19 20.29	U	1
o-Xylene	95-47-6	< 0.00202	0.00202		mg/kg	04.08.19 20.29	U	1
Total Xylenes	1330-20-7	< 0.00202	0.00202		mg/kg	04.08.19 20.29	U	1
Total BTEX		< 0.00202	0.00202		mg/kg	04.08.19 20.29	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	118	%	70-130	04.08.19 20.29		
1,4-Difluorobenzene		540-36-3	104	%	70-130	04.08.19 20.29		



# **Flagging Criteria**



Page 194 of 205

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

BRL Below Reporting Limit.

RL Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

SMP Client Sample BLK Method Blank

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

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

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

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



Seq Number:

MB Sample Id:

Parent Sample Id:

#### **QC Summary** 620303

#### LT Environmental, Inc.

**BEU 156** 

Analytical Method: Inorganic Anions by EPA 300

3085031 Matrix: Solid

MR

LCS Sample Id: 7675305-1-BKS 7675305-1-BLK

LCS

E300P Prep Method:

Date Prep: 04.08.19

LCSD Sample Id: 7675305-1-BSD

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

04.08.19 18:08 Chloride < 0.858 250 237 95 230 92 90-110 3 20 mg/kg

LCS

Analytical Method: Inorganic Anions by EPA 300

Seq Number: 3085031

620302-002

Matrix: Soil

MS Sample Id: 620302-002 S Prep Method: Date Prep:

E300P 04.08.19

MSD Sample Id:

620302-002 SD

Spike MS MS %RPD RPD Limit Units Parent **MSD MSD** Limits Analysis Flag **Parameter** Result %Rec Date Result Amount Result %Rec Chloride 64.6 253 362 118 271 82 90-110 29 20 04.09.19 12:38 XF mg/kg

Analytical Method: Inorganic Anions by EPA 300

Seq Number:

Parent Sample Id:

MB Sample Id:

3085031

620304-001

Matrix: Soil

620304-001 S

Prep Method: Date Prep:

E300P

04.08.19

MSD Sample Id: 620304-001 SD

MS %RPD RPD Limit Units Parent Spike MS **MSD MSD** Limits Analysis Flag **Parameter** Result Date Result %Rec Amount Result %Rec Chloride 9.69 249 183 70 248 96 90-110 30 20 04.09.19 12:52 XF mg/kg

Analytical Method: TPH by SW8015 Mod

Seq Number:

3085086

7675364-1-BLK

Matrix: Solid

MS Sample Id:

LCS Sample Id:

7675364-1-BKS

Prep Method:

TX1005P

04.08.19

Date Prep: LCSD Sample Id: 7675364-1-BSD

%RPD RPD Limit Units MB Spike LCS LCS LCSD Limits Analysis **LCSD** Flag **Parameter** Result %Rec Date Result Amount %Rec Result 04.08.19 11:01 Gasoline Range Hydrocarbons (GRO) 948 95 981 70-135 3 20 < 8.00 1000 98 mg/kg 04.08.19 11:01 1010 1050 70-135 4 20 Diesel Range Organics (DRO) 1000 101 105 < 8.13 mg/kg

LCS LCSD MB MB LCS LCSD Limits Units Analysis **Surrogate** %Rec Flag %Rec Flag %Rec Flag Date 1-Chlorooctane 101 123 126 70-135 % 04.08.19 11:01 04.08.19 11:01 o-Terphenyl 103 118 121 70-135 %

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

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

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

LCS = Laboratory Control Sample A = Parent Result

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

Flag



Seq Number:

# QC Summary 620303

#### LT Environmental, Inc.

**BEU 156** 

Analytical Method: TPH by SW8015 Mod

3085086 Matrix: Soil

Parent Sample Id: 620302-001 MS Sample Id: 620302-001 S

Prep Method: TX1005P

Date Prep: 04.08.19 MSD Sample Id: 620302-001 SD

Spike MS MS %RPD RPD Limit Units Parent **MSD MSD** Limits Analysis Flag **Parameter** Result Amount Result Date %Rec %Rec Result Gasoline Range Hydrocarbons (GRO) 04.08.19 11:59 < 7.99 998 972 97 984 98 70-135 20 mg/kg

Diesel Range Organics (DRO) <8.11 998 1090 109 1100 110 70-135 1 20 mg/kg 04.08.19 11:59

MS MS **MSD MSD** Limits Units Analysis **Surrogate** %Rec Flag %Rec Flag Date 1-Chlorooctane 117 117 70-135 % 04.08.19 11:59 o-Terphenyl 96 98 70-135 % 04.08.19 11:59

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

 Seq Number:
 3084980
 Matrix:
 Solid
 Date Prep:
 04.08.19

 MB Sample Id:
 7675325-1-BLK
 LCS Sample Id:
 7675325-1-BKS
 LCSD Sample Id:
 7675325-1-BSD

%RPD RPD Limit Units LCS LCS MB Spike Limits Analysis **LCSD LCSD Parameter** Date Result Amount Result %Rec Result %Rec < 0.000385 04.08.19 15:46 Benzene 0.100 0.0899 90 0.0923 70-130 3 35 mg/kg Toluene < 0.00200 0.100 0.0914 91 0.0939 93 70-130 35 mg/kg 04.08.19 15:46 3 94 96 70-130 3 35 04.08.19 15:46 Ethylbenzene < 0.00200 0.100 0.0941 0.0972 mg/kg 04.08.19 15:46 m,p-Xylenes < 0.00101 0.200 0.190 95 0.196 97 70-130 3 35 mg/kg 0.0959 0.0986 98 70-130 35 04.08.19 15:46 o-Xylene < 0.00200 0.100 96 mg/kg

MB MB LCS LCS LCSD LCSD Limits Units Analysis **Surrogate** %Rec %Rec Flag Flag %Rec Flag Date 1.4-Difluorobenzene 105 97 98 70-130 % 04.08.19 15:46 04.08.19 15:46 4-Bromofluorobenzene 105 99 100 70-130 %

Analytical Method: BTEX by EPA 8021B

 Seq Number:
 3084980
 Matrix:
 Soil
 Date Prep:
 04.08.19

 Parent Sample Id:
 620302-001
 MS Sample Id:
 620302-001 S
 MSD Sample Id:
 620302-001 SD

MS %RPD RPD Limit Units Parent Spike MS MSD MSD Limits Analysis **Parameter** Flag %Rec Result Amount Result %Rec Date Result 04.08.19 16:24 0.0523 52 Benzene < 0.00201 0.100 0.0762 75 70-130 37 35 mg/kg XF Toluene < 0.000457 0.100 0.0673 67 0.0879 87 70-130 27 35 04.08.19 16:24 X mg/kg < 0.000567 04.08.19 16:24 Ethylbenzene 0.100 0.0727 73 0.0920 91 70-130 23 35 mg/kg 96 04.08.19 16:24 XF < 0.00102 0.201 0.127 63 0.192 70-130 41 35 m,p-Xylenes mg/kg < 0.000346 04.08.19 16:24 70-130 XF o-Xylene 0.100 0.0624 62 0.0985 98 45 35 mg/kg

MSD MS MS **MSD** Limits Units Analysis **Surrogate** %Rec Flag Flag Date %Rec 1,4-Difluorobenzene 99 97 70-130 % 04.08.19 16:24 4-Bromofluorobenzene 137 36.36 118 70-130 % 04.08.19 16:24

MS/MSD Percent Recovery Relative Percent Difference LCS/LCSD Recovery Log Difference [D] = 100\*(C-A) / B RPD = 200\* | (C-E) / (C+E) |[D] = 100\* (C) / [B]

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

LCS = Laboratory Control Sample

A = Parent Result
C = MS/LCS Resul

C = MS/LCS Result E = MSD/LCSD Result MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec

Prep Method:

SW5030B

Relinquished by: (Signature)

Received by (Signature)

ニューシュの Date/Time

Relinquish

数; (Signature)

(Sigpátúre)

Date/Time



# Chain of Custody

Work Order No: QAO3O3

Houston,TX (281) 240-4200 Dallas,TX (214) 902-0300 San Antonio,TX (210) 509-3334 Midland, TX (432-704-5440) EL Paso, TX (915)585-3443 Lubbock, TX (806)794-1296

	Hobbs,NM	(575-392-7550) Phoenix,AZ (4)	Hobbs,NM (575-392-7550) Phoenix,AZ (480-355-0900) Atlanta,GA (770-449-8800) Tampa,FL (813-620-2000)	3-620-2000) www.xenco.com Page of
Project Manager: Adrian Baker	Adrian Baker	Bill to: (if different)	Bill to: (if different)	Work Order Comments
Company Name:	Company Name: LT Environmental, Inc., Permian office	Company Name:	× † 0	Program: UST/PST PRP srownfields RC perfund
Address:	3300 North A Street	Address:		State of Project:
City, State ZIP:	Midland, TX 79705	City, State ZIP:		Reporting:Level II
Phone.	432 704 5178	Email: 12 1 200 1 200 1 200	1000	Dalivarables: EDD   ADaPT   Other

l 1.0	EST Work Order Notes	ANALYSIS REQUEST	Turn Around	の言というの
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00	Deliverables: EDD ADaPT Other:	Email: Gareene Ltenv. Com	Email: Gafeen	132.704.5178
	Reporting:Level III  ST/UST RRP byel IV	P:	City, State ZIP:	Midland, TX 79705
	State of Project:		Address:	300 North A Street
	Program: UST/PST □PRP □Brownfields □RC □uperfund □	Company Name: X TO		T Environmental, Inc., Permian office
	Work Order Comments	7/50 1 1 10	City Co. (in campions)	Maria Danci

Phone:

		70		T		,FL (013-020-2000)
	Deliverables: EDD	Reporting:Level III DST/UST RP bvel IV	State of Project:	Program: UST/PST ☐PRP ☐Brownfields ☐RC ☐uperfund ☐		
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	ADaPT 🗆	ST/UST [		ownfields [	Work Order Comments	9
	Other:	水		ଟ	ıts	1
	7.	bvel IV		uperfund		WWW.XELICO.COILL 1 GBCOI
١	L			1		

Project Name:	ひがつ じゃ	Turn Around	ANALYSIS REQUEST	Work Order Notes
Project Number:		Routine		32.4/3033
P.O. Number:	ZRP-3176	Rush: Yes		-104.0638743
Sampler's Name:	Garrett Green	Due Date: \$\s/14		
SAMPLE RECEIPT	Temp Blank: Yes (No	Wet Ice: Yes No		
Temperature (°C):	4. 4.0 There	Thermameter ID		
Received Intact:	(Yes No	T.	)	
Cooler Custody Seals:	: Yes No NA Correction Factor:	Factor:	15)  8021	
Sample Custody Seals	s: Yes No NIA Total Containers	ntainers:	PA 80	lab, if received by 4:30pm
Sample Identification	Matrix Date Sampled	Time Depth	PH (EF	Sample Comments
	11 6/19/h 5 THO	20	× ×	
	DH14 2 9/5/19 11	125	- × ×	
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	7100	<u></u>		9-1
Total 200.7 / 6010	200.8 / 6020: 8	8RCRA 13PPM Texas 11 Al Sb As	Ba Be B Cd Ca Cr Co	·
Circle Method(s	Circle Method(s) and Metal(s) to be analyzed TCL	TCLP / SPLP 6010: 8RCRA Sb As Ba	Be Cd Cr Co Cu Pb	1631 / 245.1 / 7470 / 7471 : Hg
Notice: Signature of this d	ocument and relinquishment of samples constitutes	a valid purchase order fro	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 associativity for the cost of samples and shall not assume any associativity for the cost of samples and shall not assume any associativity for the cost of samples and shall not assume any associativity for the cost of samples and shall not assume any associativity for the cost of samples and shall not assume any associativity for the cost of samples and shall not assume any associativity for the cost of samples and shall not assume any associativity for the cost of samples and shall not assume any associativity for the cost of samples and shall not assume any associativity for the cost of samples and shall not assume any associativity for the cost of samples and shall not assume any associativity for the cost of samples and shall not assume any associativity for the cost of samples and shall not assume any associativity for the cost of samples and shall not assume any associativity for the cost of samples and shall not assume any associativity for the cost of samples and shall not assume any associativity for the cost of samples and shall not associate the cost of samples and	
of Service. Xenco will be i	of service. Xenco will be liable only for the cost of samples and shall not assume any responsibile of Xanco. A minimum charge of \$75.00 will be applied to each project and a charge of \$5 for each	ame any responsibility for a	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 tenco. A minimum charne of \$75.00 will be applied to each project and a charge of \$6.00 cache cample or the client if the control of the control of tenco.	



#### After printing this label:

- 1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
- 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.

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



Client: LT Environmental, Inc.

Work Order #: 620303

Date/ Time Received: 04/08/2019 07:50:00 AM

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

Date: 04/08/2019

Temperature Measuring device used: R8

WORK Order W. C20000		
#1 *Temperature of cooler(s)?  #2 *Shipping container in good condition?  #3 *Samples received on ice?  #4 *Custody Seals intact on shipping container/ cooler?  #5 Custody Seals intact on sample bottles?  #6 *Custody Seals Signed and dated?  #6 *Custody Seals Signed and dated?  #8 Any missing/extra samples?  #8 Any missing/extra samples?  #9 Chain of Custody signed when relinquished/ received?  #9 Chain of Custody agrees with sample labels/matrix?  #9 Seals Signed and intact?  #10 Chain of Custody agrees with sample labels/matrix?  #11 Container label(s) legible and intact?  #12 Samples in proper container/ bottle?  #13 Samples properly preserved?  #14 Sample container(s) intact?  #15 Sufficient sample amount for indicated test(s)?  #15 Sufficient sample amount for indicated test(s)?  #16 All samples received within hold time?  #17 Subcontract of sample(s)?  #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#:		Comments
#1 *Temperature of cooler(s)?		4.1
	?	Yes
		Yes
#4 *Custody Seals intact on shipping cor	ntainer/ cooler?	N/A
		N/A
#6*Custody Seals Signed and dated?		N/A
		Yes
#8 Any missing/extra samples?		No
	uished/ received?	Yes
#10 Chain of Custody agrees with sample	e labels/matrix?	Yes
#11 Container label(s) legible and intact	?	Yes
#12 Samples in proper container/ bottle?	r	Yes
#13 Samples properly preserved?		Yes
#14 Sample container(s) intact?		Yes
#15 Sufficient sample amount for indicat	ed test(s)?	Yes
#16 All samples received within hold time	e?	Yes
#17 Subcontract of sample(s)?		N/A
#18 Water VOC samples have zero head	dspace?	N/A
-		n the refrigerator
Checklist completed by:	Brianna Teel	Date: 04/08/2019
Checklist reviewed by:	Laevi Street	

Kalei Stout

Lat/Long:		LIT			eering · R	Permediation G LOG ening:	n		Identifier: PH01 Project Name: Big Eddy Unit #156 Tank Battery Logged By: GG Hole Diameter: NA	Date: 4/5/2019  RP Number: 2RP-3176  Method: excavator  Total Depth: 4 ft bgs
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type		Lithology/R	emarks
dry	<180 <180	0.2	no	PH1			s s	CALICH	E, gray, well graded, boulded to the property of the property	



Northwestern view of the release area from the south side of tank battery prior to excavation activities.

	Big Eddy Unit #156 Tank Battery	
Project: 012918074	<u></u> .	LIZ
June 15, 2018	Photographic Log	Advancing Opportunity



Western view of the excavation extent from the south side of the tank battery.

Project: 012918074	XTO Energy, Inc. Big Eddy Unit #156 Tank Battery	LIE
April 5, 2019	Photographic Log	Advancing Opportunity

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

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

Phone:(505) 334-6178 Fax:(505) 334-6170 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 233533

#### **CONDITIONS**

Operator:	OGRID:
XTO ENERGY, INC	5380
6401 Holiday Hill Road	Action Number:
Midland, TX 79707	233533
	Action Type:
	[C-141] Release Corrective Action (C-141)

#### CONDITIONS

Created By	Condition	Condition Date
amaxwell	The Deferral Request and C-141 will be accepted for record and marked accordingly. The release will remain open in OCD database files and reflect an open environmental issue.	7/10/2023
amaxwell	Remediation is to occur during any future major construction/alteration or final plugging and abandonment, whichever occurs first.	7/10/2023