



LT Environmental, Inc.

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

January 24, 2020

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

**RE: Closure Request
 Corral Canyon Federal Central Tank Battery
 Remediation Permit Number 2RP-4643
 Eddy County, New Mexico**

Dear Mr. Billings:

LT Environmental, Inc. (LTE), on behalf of XTO Energy, Inc. (XTO), presents the following Closure Request report detailing site assessment, soil sampling, and excavation activities at the Corral Canyon Federal Central Tank Battery (Site) in Unit P, Section 5, Township 25 South, Range 29 East, in Eddy County, New Mexico (Figure 1). The purpose of the site assessment, soil sampling, and excavation activities was to address impacts to soil after a release of crude oil and produced water at the Site.

The release is included in the Compliance Agreement for Remediation for Historical Releases (Compliance Agreement) between XTO and the New Mexico Oil Conservation Division (NMOCD) effective November 13, 2018. The purpose of the Compliance Agreement is to ensure 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 IV site in the Compliance Agreement, meaning the release occurred prior to August 14, 2018, the effective date of 19.15.29 NMAC; however, remediation was ongoing. Based on the site assessment activities and results of the soil sampling events, XTO is requesting no further action for this release.

RELEASE BACKGROUND

On February 16, 2018, a victaulic coupling failed on a separator inlet riser, causing approximately 18 barrels (bbls) of oil and 13 bbls of produced water to release. The release affected approximately 14,400 square feet of well pad and misted approximately 7,000 square feet of pasture south of the pad. A vacuum truck was used to recover the free-standing fluids; approximately 12 bbls of oil and 8 bbls of produced water were recovered. XTO reported the release to the New Mexico Oil Conservation Division (NMOCD) on a Release Notification and Corrective Action Form C-141 on March 2, 2018, and was assigned Remediation Permit (RP) Number 2RP-4643 (Attachment 1).





SITE CHARACTERIZATION

LTE characterized the Site according to Table 1, *Closure Criteria for Soils Impacted by a Release*, of Title 19, Chapter 15, Part 29, Section 12 (19.15.29.12) of the New Mexico Administrative Code (NMAC). Depth to groundwater at the Site is estimated to be between 51 and 100 feet below ground surface (bgs) based on the nearest water well data. The closest permitted water well with depth to water data is New Mexico Office of the State Engineer (NM OSE) well #RA7162, located approximately 6,100 feet southeast of the Site. The water well has a depth to groundwater of approximately 40 feet bgs and a total depth of 55 feet bgs. However, as part of remediation efforts at a nearby site, Corral Canyon #1H flow line (2RP-5201), LTE installed six monitoring wells (MW01 through MW06) to assess depth to groundwater. The groundwater monitoring wells are located approximately 176 feet northeast of the Site. Static water level measured in monitoring wells MW01 through MW06 on September 13, 2019, ranged from 57.26 feet bgs in monitoring well MW04 to 62.29 feet bgs in monitoring well MW02 with an average depth to water of 58.80 feet bgs. The depth to water measurements are provided in the table below and the location of the monitoring wells is identified on Figure 1.

MONITORING WELL INFORMATION

| Sample Name | Total Depth (feet bgs) | Depth to Water (feet bgs) | Sample Date |
|-------------|---------------------------|------------------------------|-------------|
| MW01 | 68.44 | 58.17 | 09/13/2019 |
| MW02 | 68.10 | 62.29 | 09/13/2019 |
| MW03 | 75.58 | 58.30 | 09/13/2019 |
| MW04 | 69.08 | 57.26 | 09/13/2019 |
| MW05 | 64.80 | 58.54 | 09/13/2019 |
| MW06 | 64.11 | 58.25 | 09/13/2019 |

Notes:

bgs – below ground surface

Based on depth to water measured recently in the nearby monitoring wells, depth to water at the Site is estimated to be between 51 and 100 feet bgs. The closest continuously flowing water or significant watercourse to the Site is the Pecos River, located approximately 1,650 feet northwest 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-potential karst area.

CLOSURE CRITERIA

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





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

SITE ASSESSMENT, EXCAVATION, AND DELINEATION SOIL SAMPLING ACTIVITIES

During April 2018, LTE personnel inspected the Site to evaluate the release extent. Surficial staining was visible in the process equipment area. Based on visible staining and field screening activities, excavation and site assessment activities were scheduled.

Between April 2019 and January 2020, LTE personnel returned to the Site to oversee site assessment and excavation activities.

Impacted soil was excavated from the release area as indicated by visual observations and field screening activities. To direct excavation activities, LTE screened soil for volatile aromatic hydrocarbons and chloride utilizing a calibrated photoionization detector (PID) and Hach® chloride QuanTab® test strips, respectively. Based on field screening results and active process equipment in the release area, three separate excavations were completed. Impacted soil was excavated to depths ranging from 1 foot to 2 feet bgs. Following removal of impacted soil, LTE collected 5-point composite soil samples every 200 square feet from the sidewalls and floors of the excavations. The 5-point composite samples were collected by depositing five aliquots of soil into a 1-gallon, resealable plastic bag and homogenizing the samples by thoroughly mixing. Composite soil sample SW01 was collected from the sidewalls of the central excavation from a depth of 1 foot to 2 feet bgs. Composite soil sample FS01 was collected from the floor of the central excavation from a depth of 1 foot to 2 feet bgs. Composite soil samples FS02 through FS09 were collected from the floors of the eastern and western excavations from a depth of 1 foot bgs. Due to the shallow 1 foot depth of the eastern and western excavations, floor samples FS02 through FS09 were also representative of the sidewalls in these excavations. The excavation extents and excavation soil sample locations are depicted on Figure 2.

Potholes and boreholes were advanced via shovel or hand-auger at 9 locations on the well pad and pasture area south of the pad to assess for the presence or absence of additional impacted soil. Potholes PH01 through PH05 and boreholes BH01 through BH04 were advanced to depths ranging from 1 foot to 2 feet bgs. Two delineation soil samples were collected from each pothole and borehole from depths ranging from 0.5 feet to 2 feet bgs. Soil from the potholes and boreholes was field screened for volatile aromatic hydrocarbons and chloride utilizing a PID and Hach® chloride QuanTab® test strips, respectively. Field screening results and observations for





Billings, B.
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the potholes and boreholes were logged on lithologic/soil sampling logs, which are included in Attachment 2. The delineation soil sample locations are depicted on Figure 3.

The excavation and delineation soil samples were placed directly into pre-cleaned glass jars, labeled with the location, date, time, sampler name, method of analysis, and immediately placed on ice. The soil samples were shipped at or below 4 degrees Celsius (°C) under strict chain-of-custody (COC) procedures to Xenco Laboratories (Xenco) in Midland, Texas, for analysis of BTEX following United States Environmental Protection Agency (USEPA) Method 8021B; TPH-GRO, TPH-DRO, and TPH-oil range organics (ORO) following USEPA Method 8015M/D; and chloride following USEPA Method 300.0. Photographic documentation was conducted during the Site visits. Photographs are included in Attachment 3.

The combined excavations measured approximately 1,640 square feet in area and were completed to depths ranging from 1 foot bgs to 2 feet bgs. A total of approximately 60 cubic yards of impacted soil were removed from the excavations. The impacted soil was transported and properly disposed of at the R360 Landfill located in Hobbs, New Mexico.

ANALYTICAL RESULTS

Laboratory analytical results for excavation soil samples SW01 and FS01 through FS09 indicated that BTEX, GRO/DRO, TPH, and chloride concentrations were compliant with the Closure Criteria. Laboratory analytical results for the delineation soil samples, collected from potholes PH01 through PH05 and boreholes BH01 through BH04, indicated that BTEX, GRO/DRO, TPH, and chloride concentrations were compliant with the Closure Criteria. Laboratory analytical results are summarized in Table 1 and the complete laboratory analytical reports are included as Attachment 4.

CLOSURE REQUEST

Impacted soil was excavated from the Site to address the February 16, 2018, release of crude oil and produced water at the Site. Laboratory analytical results for the excavation soil samples collected from the final excavation extents indicated that BTEX, GRO/DRO, TPH, and chloride concentrations were compliant with the Closure Criteria. Delineation soil sampling was completed in the release area on the pad and pasture area south of the pad to assess for the presence or absence of additional impacted soil. Laboratory analytical results for the delineation soil samples indicated that BTEX, GRO/DRO, TPH, and chloride concentrations were compliant with the Closure Criteria. Based on the excavation and delineation soil sample analytical results, no further remediation was required.

Initial response efforts, natural attenuation, and excavation of impacted soil have mitigated impacts at this Site. XTO requests no further action for RP Number 2RP-4643. XTO will backfill the





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excavations with material purchased locally and recontour the Site to match pre-existing site conditions. An updated NMOCD Form C-141 is included in Attachment 1.

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

Sincerely,

LT ENVIRONMENTAL, INC.

A handwritten signature in black ink that reads "Aimee Cole".

Aimee Cole
Project Environmental Scientist

A handwritten signature in black ink that reads "Ashley L. Ager".

Ashley L. Ager, P.G.
Senior Geologist

cc: Kyle Littrell, XTO
 Bureau of Land Management
 Mike Bratcher, NMOCD

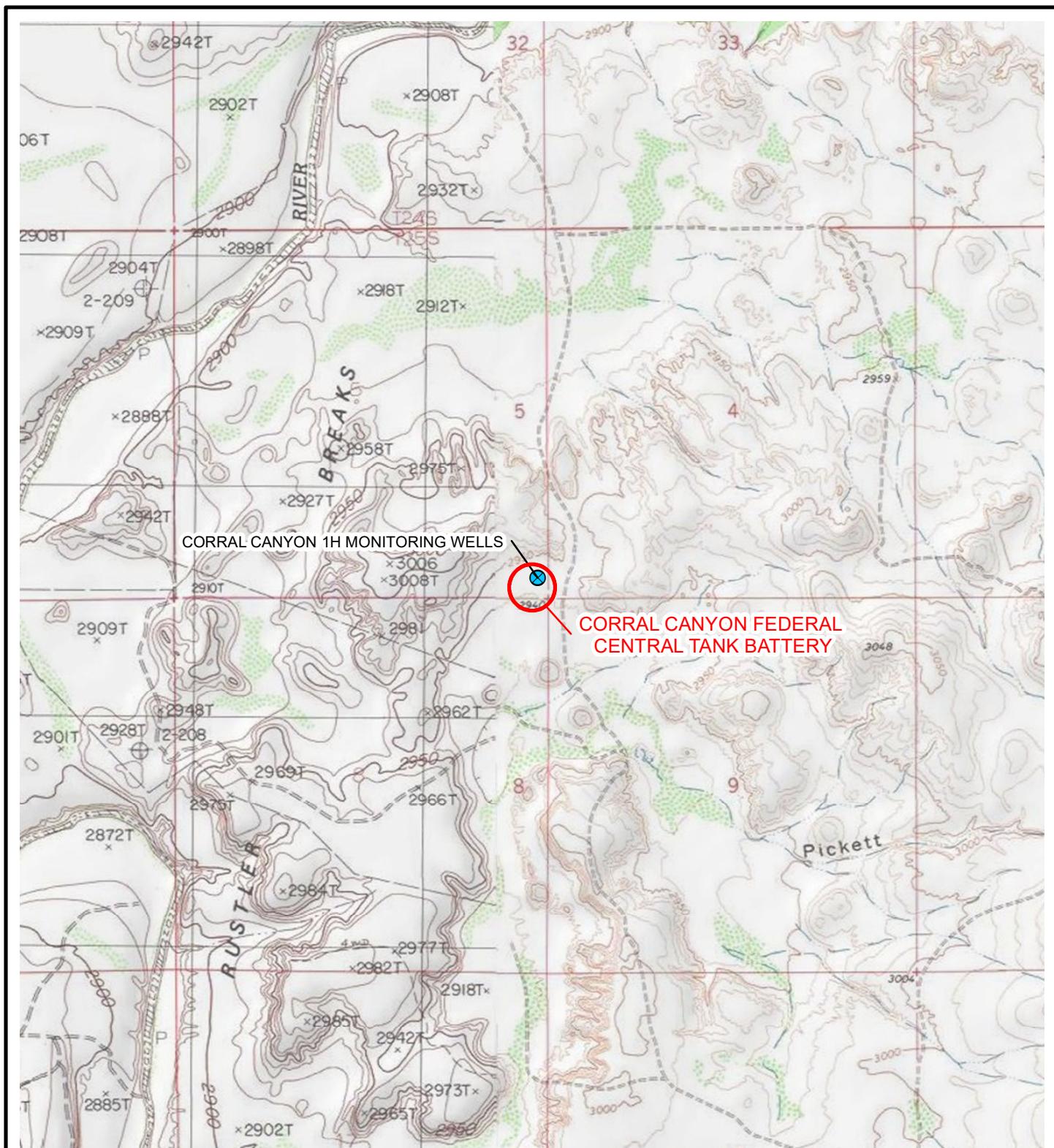
Attachments:

- Figure 1 Site Location Map
- Figure 2 Excavation Soil Sample Locations
- Figure 3 Delineation Soil Sample Locations
- Table 1 Soil Analytical Results
- Attachment 1 Initial/Final NMOCD Form C-141 (2RP-4643)
- Attachment 2 Lithologic / Soil Sample Logs
- Attachment 3 Photographic Log
- Attachment 4 Laboratory Analytical Reports



FIGURES



**LEGEND**

SITE LOCATION

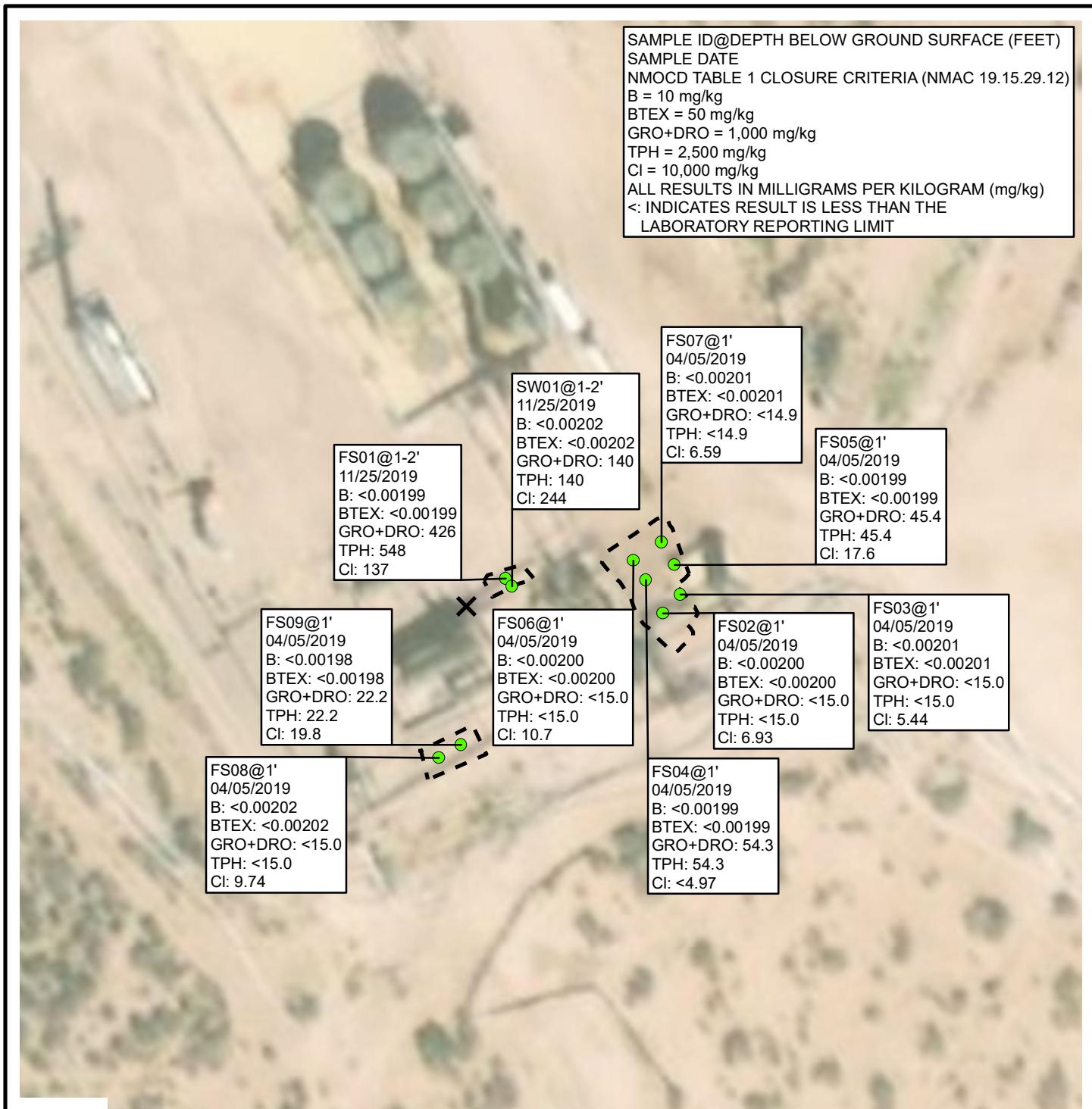
0 2,000 4,000
Feet



NOTE: REMEDIATION
PERMIT NUMBER
2RP-4643

FIGURE 1
SITE LOCATION MAP
CORRAL CANYON FEDERAL CENTRAL TANK BATTERY
UNIT P SEC 5 T25S R29E
EDDY COUNTY, NEW MEXICO
XTO ENERGY, INC.



**LEGEND**

- RELEASE LOCATION
- EXCAVATION SOIL SAMPLE IN COMPLIANCE WITH APPLICABLE CLOSURE CRITERIA
- EXCAVATION EXTENT

B: BENZENE
BTEX: TOTAL BENZENE, TOLUENE, ETHYLBENZENE, AND TOTAL XYLENES
GRO: GASOLINE RANGE ORGANICS
DRO: DIESEL RANGE ORGANICS
TPH: TOTAL PETROLEUM HYDROCARBONS
CI: CHLORIDE
NMAC: NEW MEXICO ADMINISTRATIVE CODE
NMOCD: NEW MEXICO OIL CONSERVATION DIVISION
NOTE: REMEDIATION PERMIT NUMBER 2RP-3176

IMAGE COURTESY OF ESRI

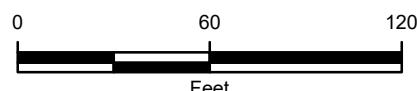
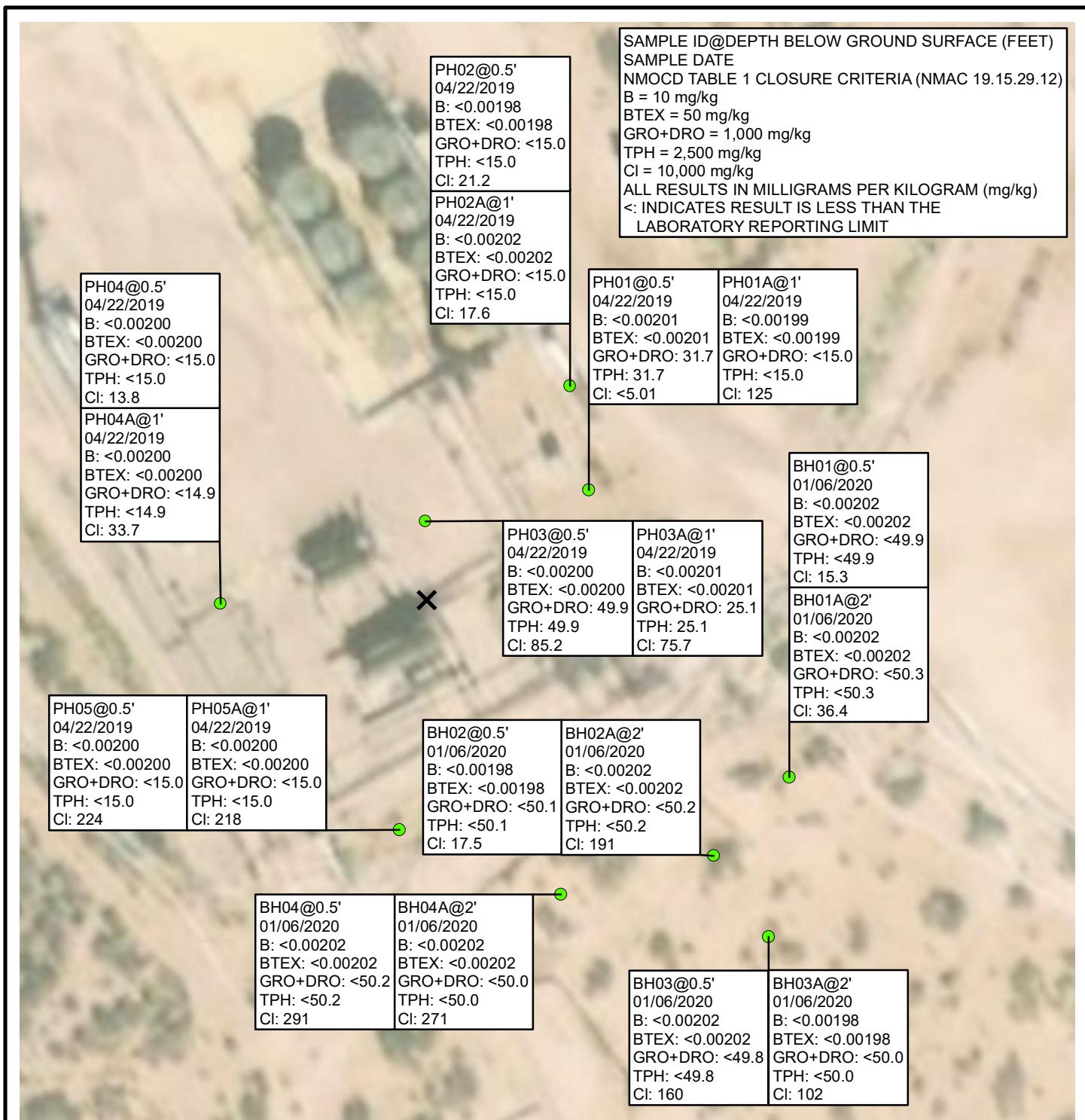


FIGURE 2
EXCAVATION SOIL SAMPLE LOCATIONS
CORRAL CANYON FEDERAL
CENTRAL TANK BATTERY
UNIT P SEC 5 T25S R29E
EDDY COUNTY, NEW MEXICO
XTO ENERGY, INC.





B: BENZENE
BTEX: TOTAL BENZENE, TOLUENE, ETHYLBENZENE, AND TOTAL XYLENES
GRO: GASOLINE RANGE ORGANICS
DRO: DIESEL RANGE ORGANICS
TPH: TOTAL PETROLEUM HYDROCARBONS
CI: CHLORIDE
NMAC: NEW MEXICO ADMINISTRATIVE CODE
NMOCD: NEW MEXICO OIL CONSERVATION DIVISION
NOTE: REMEDIATION PERMIT NUMBER 2RP-3176

FIGURE 4
DELINEATION SOIL SAMPLE LOCATIONS
CORRAL CANYON FEDERAL
CENTRAL TANK BATTERY
UNIT P SEC 5 T25S R29E
EDDY COUNTY, NEW MEXICO
XTO ENERGY, INC.



TABLES

TABLE 1
SOIL ANALYTICAL RESULTS

**CORRAL CANYON FEDERAL CENTRAL TANK BATTERY
REMEDIATION PERMIT NUMBER (2RP-4643)
EDDY COUNTY, NEW MEXICO
XTO ENERGY, INC.**

| Sample Name | Sample Depth (feet bgs) | Sample Date | Benzene (mg/kg) | Toluene (mg/kg) | Ethyl-benzene (mg/kg) | Total Xylenes (mg/kg) | Total BTEX (mg/kg) | GRO (mg/kg) | DRO (mg/kg) | ORO (mg/kg) | Total GRO+DRO (mg/kg) | TPH (mg/kg) | Chloride (mg/kg) |
|--------------------------------|-------------------------|-------------|-----------------|-----------------|-----------------------|-----------------------|--------------------|-------------|-------------|-------------|-----------------------|-------------|------------------|
| NMOCD Table 1 Closure Criteria | | | 10 | NE | NE | NE | 50 | NE | NE | NE | 1,000 | 2,500 | 10,000 |
| PH01 | 0.5 | 04/08/2019 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <14.9 | 31.7 | <14.9 | 31.7 | 31.7 | <5.01 |
| PH01A | 1 | 04/08/2019 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 125 |
| PH02 | 0.5 | 04/08/2019 | <0.00198 | <0.00198 | <0.00198 | <0.00198 | <0.00198 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 21.2 |
| PH02A | 1 | 04/08/2019 | <0.00202 | <0.00202 | <0.00202 | <0.00202 | <0.00202 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 17.6 |
| PH03 | 0.5 | 04/08/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <15.0 | 49.9 | <15.0 | 49.9 | 49.9 | 85.2 |
| PH03A | 1 | 04/08/2019 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <15.0 | 25.1 | <15.0 | 25.1 | 25.1 | 75.7 |
| PH04 | 0.5 | 04/08/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 13.8 |
| PH04A | 1 | 04/08/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <14.9 | <14.9 | <14.9 | <14.9 | <14.9 | 33.7 |
| PH05 | 0.5 | 04/08/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 224 |
| PH05A | 1 | 04/08/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 218 |
| BH01 | 0.5 | 01/06/2020 | <0.00202 | <0.00202 | <0.00202 | <0.00202 | <0.00202 | <49.9 | <49.9 | <49.9 | <49.9 | <49.9 | 15.3 |
| BH01A | 2 | 01/06/2020 | <0.00202 | <0.00202 | <0.00202 | <0.00202 | <0.00202 | <50.3 | <50.3 | <50.3 | <50.3 | <50.3 | 36.4 |
| BH02 | 0.5 | 01/06/2020 | <0.00198 | <0.00198 | <0.00198 | <0.00198 | <0.00198 | <50.1 | <50.1 | <50.1 | <50.1 | <50.1 | 17.5 |
| BH02A | 2 | 01/06/2020 | <0.00202 | <0.00202 | <0.00202 | <0.00202 | <0.00202 | <50.2 | <50.2 | <50.2 | <50.2 | <50.2 | 191 |
| BH03 | 0.5 | 01/06/2020 | <0.00202 | <0.00202 | <0.00202 | <0.00202 | <0.00202 | <49.8 | <49.8 | <49.8 | <49.8 | <49.8 | 160 |
| BH03A | 2 | 01/06/2020 | <0.00198 | <0.00198 | <0.00198 | <0.00198 | <0.00198 | <50.0 | <50.0 | <50.0 | <50.0 | <50.0 | 102 |
| BH04 | 0.5 | 01/06/2020 | <0.00202 | <0.00202 | <0.00202 | <0.00202 | <0.00202 | <50.2 | <50.2 | <50.2 | <50.2 | <50.2 | 291 |
| BH04A | 2 | 01/06/2020 | <0.00202 | <0.00202 | <0.00202 | <0.00202 | <0.00202 | <50.0 | <50.0 | <50.0 | <50.0 | <50.0 | 271 |
| FS01 | 1 - 2 | 11/25/2019 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <49.9 | 426 | 122 | 426 | 548 | 137 |
| FS02 | 1 | 04/05/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 6.93 |
| FS03 | 1 | 04/05/2019 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 5.44 |
| FS04 | 1 | 04/05/2019 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <15.0 | 54 | <15.0 | 54.3 | 54.3 | <4.97 |
| FS05 | 1 | 04/05/2019 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <15.0 | 45.4 | <15.0 | 45.4 | 45.4 | 17.6 |
| FS06 | 1 | 04/05/2019 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 10.7 |

TABLE 1
SOIL ANALYTICAL RESULTS

**CORRAL CANYON FEDERAL CENTRAL TANK BATTERY
REMEDIATION PERMIT NUMBER (2RP-4643)
EDDY COUNTY, NEW MEXICO
XTO ENERGY, INC.**

| Sample Name | Sample Depth (feet bgs) | Sample Date | Benzene (mg/kg) | Toluene (mg/kg) | Ethyl-benzene (mg/kg) | Total Xylenes (mg/kg) | Total BTEX (mg/kg) | GRO (mg/kg) | DRO (mg/kg) | ORO (mg/kg) | Total GRO+DRO (mg/kg) | TPH (mg/kg) | Chloride (mg/kg) |
|--------------------------------|-------------------------|-------------|-----------------|-----------------|-----------------------|-----------------------|--------------------|-------------|-------------|-------------|-----------------------|-------------|------------------|
| NMOCD Table 1 Closure Criteria | | | 10 | NE | NE | NE | 50 | NE | NE | NE | 1,000 | 2,500 | 10,000 |
| FS07 | 1 | 04/05/2019 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <0.00201 | <14.9 | <14.9 | <14.9 | <14.9 | <14.9 | 6.59 |
| FS08 | 1 | 04/05/2019 | <0.00202 | <0.00202 | <0.00202 | <0.00202 | <0.00202 | <15.0 | <15.0 | <15.0 | <15.0 | <15.0 | 9.74 |
| FS09 | 1 | 04/05/2019 | <0.00198 | <0.00198 | <0.00198 | <0.00198 | <0.00198 | <15.0 | 22.2 | <15.0 | 22.2 | 22.2 | 19.8 |
| SW01 | 1 - 2 | 11/25/2019 | <0.00202 | <0.00202 | <0.00202 | <0.00202 | <0.00202 | <49.9 | 140 | <49.9 | 140 | 140 | 244 |

Notes:

bgs - below ground surface

BTEX - benzene, toluene, ethylbenzene, and total xylenes

DRO - diesel range organics

GRO - gasoline range organics

mg/kg - milligrams per kilogram

MRO - motor oil range organics

NMAC - New Mexico Administrative Code

NMOCD - New Mexico Oil Conservation Division

NE - not established

TPH - total petroleum hydrocarbons

< - indicates result is below laboratory reporting limits

Table 1 - closure criteria for soils impacted by a release per NMAC 19.15.29 August 2018

ATTACHMENT 1: INITIAL/FINAL NMOC FORM C-141 (2RP-4643)

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

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

NM OIL CONSERVATION

ARTESIA DISTRICT

MAR 02 2018

Form C-141
Revised April 3, 2017Submit 1 Copy to appropriate District Office in
accordance with 19.15.29 NMAC.
RECEIVED**Release Notification and Corrective Action**

NAB1800434910

OPERATOR Initial Report Final Report

| | | |
|--|-------|---|
| Name of Company: XTO Energy | #5380 | Contact: Amy C. Ruth |
| Address: 522 W. Mermad, Suite 704 Carlsbad, N.M. 88220 | | Telephone No: 575-689-3380 |
| Facility Name: Corral Canyon Federal Central Tank Battery (API: Coral Canyon Federal #4H) | | Facility Type: Exploration and Production |

| | | |
|------------------------|------------------------|----------------------|
| Surface Owner: Federal | Mineral Owner: Federal | API No: 30-015-42923 |
|------------------------|------------------------|----------------------|

LOCATION OF RELEASE

| Unit Letter | Section | Township | Range | Feet from the | North/South Line | Feet from the | East/West Line | County |
|-------------|---------|----------|-------|---------------|------------------|---------------|----------------|--------|
| P | 5 | 25S | 29E | 48 | South | 217 | East | Eddy |

Latitude 32.24049° Longitude -103.998706° NAD83

NATURE OF RELEASE

| | | | | | |
|-----------------------------|---|---|--|----------------------------|-------------------|
| Type of Release | Crude Oil and Produced Water | Volume of Release | 18 BO 13 BPW | Volume Recovered | 12 BO 8 BPW |
| Source of Release | Victaulic clamp | Date and Hour of Occurrence | 2/16/2018 9:45 pm | Date and Hour of Discovery | 2/16/2018 9:45 pm |
| Was Immediate Notice Given? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required | If YES, To Whom? | Mike Bratcher/Crystal Weaver (NMOCD), Shelly Tucker/Jim Amos (BLM) | | |
| By Whom? Amy Ruth | | Date and Hour: | 2/17/2018 5:48 pm | | |
| Was a Watercourse Reached? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | If YES, Volume Impacting the Watercourse. | N/A | | |

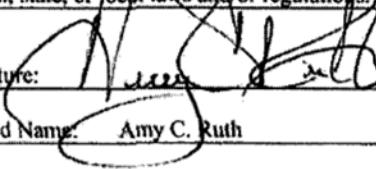
If a Watercourse was Impacted, Describe Fully.*
N/A

Describe Cause of Problem and Remedial Action Taken.*
A Victaulic coupling failed on an inlet riser from a facility separator. Associated wells shut in due to a low pressure alarm on the vessel. Facility is shut in until repairs can be made.

Describe Area Affected and Cleanup Action Taken.*
The release affected approximately 14,400 square feet of facility well pad, and misted about 7,000 square feet of pasture to the south. Free standing fluids were recovered. An environmental contractor was retained to assist with the remediation and soil samples have been collected.

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

OIL CONSERVATION DIVISION

| | |
|--|---|
| Signature:  | Signed By:  Approved by Environmental Specialist. |
| Printed Name: Amy C. Ruth | |
| Title: Environmental Coordinator | Approval Date: 3/5/18 Expiration Date: N/A |
| E-mail Address: Amy.Ruth@xtoenergy.com | Conditions of Approval: See Attached |
| Date: 3/2/2018 Phone: 575-689-3380 | Attached <input type="checkbox"/> 2RP-4613 |

* Attach Additional Sheets If Necessary

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

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

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

| | |
|----------------|----------|
| Incident ID | |
| District RP | |
| Facility ID | 2RP-4643 |
| Application ID | |

Release Notification

Responsible Party

| | |
|--|-----------------------------------|
| Responsible Party: XTO Energy, Inc | OGRID: 5380 |
| Contact Name: Kyle Littrell | Contact Telephone: (432)-221-7331 |
| Contact email: Kyle_Littrell@xtoenergy.com | Incident #: 2RP-4643 |
| Contact mailing address: 522 W. Mermod, Suite 704 Carlsbad, NM 88220 | |

Location of Release Source

Latitude 32.1524049Longitude -103.998706

(NAD 83 in decimal degrees to 5 decimal places)

| | |
|---|------------------------------------|
| Site Name: Corral Canyon Federal Central Tank Battery | Site Type: Production Facility |
| Date Release Discovered: 2/16/2018 | API# (if applicable): 30-015-42923 |

| Unit Letter | Section | Township | Range | County |
|-------------|---------|----------|-------|--------|
| P | 5 | 25S | 29E | Eddy |

Surface Owner: State Federal Tribal Private (Name: _____)

Nature and Volume of Release

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

| | | |
|--|--|--|
| <input checked="" type="checkbox"/> Crude Oil | Volume Released (bbls): 18 | Volume Recovered (bbls): 12 |
| <input checked="" type="checkbox"/> Produced Water | Volume Released (bbls): 13 | Volume Recovered (bbls): 8 |
| | Is the concentration of dissolved chloride in the produced water >10,000 mg/l? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> Condensate | Volume Released (bbls) | Volume Recovered (bbls) |
| <input type="checkbox"/> Natural Gas | Volume Released (Mcf) | Volume Recovered (Mcf) |
| <input type="checkbox"/> Other (describe) | Volume/Weight Released (provide units) | Volume/Weight Recovered (provide units) |

Cause of Release

A victaulic coupling failed on an inlet riser from a separator.

| | |
|----------------|----------|
| Incident ID | |
| District RP | |
| Facility ID | 2RP-4643 |
| Application ID | |

| | |
|--|--|
| <p>Was this a major release as defined by 19.15.29.7(A) NMAC?</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> | If YES, for what reason(s) does the responsible party consider this a major release? Greater than 25 bbls was released. |
| <p>If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)? Immediate notice was given by Amy Ruth to Mike Bratcher/Crystal Weaver (NMOCD) and Shelly Tucker/Jim Amos (BLM) on February 17, 2018 at 5:48 PM.</p> | |

Initial Response

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

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

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

N/A

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

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

Printed Name: Kyle Littrell Title: SH&E Supervisor

Signature:  Date: 1-24-2020

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

OCD Only

Received by: _____ Date: _____

| | |
|----------------|----------|
| Incident ID | |
| District RP | |
| Facility ID | 2RP-4643 |
| Application ID | |

Site Assessment/Characterization

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

| | |
|---|---|
| What is the shallowest depth to groundwater beneath the area affected by the release? | <u>51-100 (ft bgs)</u> |
| Did this release impact groundwater or surface water? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 1000 feet of any other fresh water well or spring? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 300 feet of a wetland? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release overlying a subsurface mine? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release overlying an unstable area such as karst geology? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within a 100-year floodplain? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Did the release impact areas not on an exploration, development, production, or storage site? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

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

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
- 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.

| | |
|----------------|----------|
| Incident ID | |
| District RP | |
| Facility ID | 2RP-4643 |
| 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: Kyle Littrell Title: SH&E Supervisor

Signature:  Date: 1-24-2020

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

OCD Only

Received by: _____ Date: _____

| | |
|----------------|----------|
| Incident ID | |
| District RP | |
| Facility ID | 2RP-4643 |
| Application ID | |

Closure

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

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

- A scaled site and sampling diagram as described in 19.15.29.11 NMAC
- Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)
- Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)
- Description of remediation activities

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

Printed Name: Kyle Littrell Title: SH&E Supervisor

Signature: _____ Date: 1-24-2020

email: Kyle.Littrell@xtoenergy.com Telephone: 432-221-7331

OCD Only

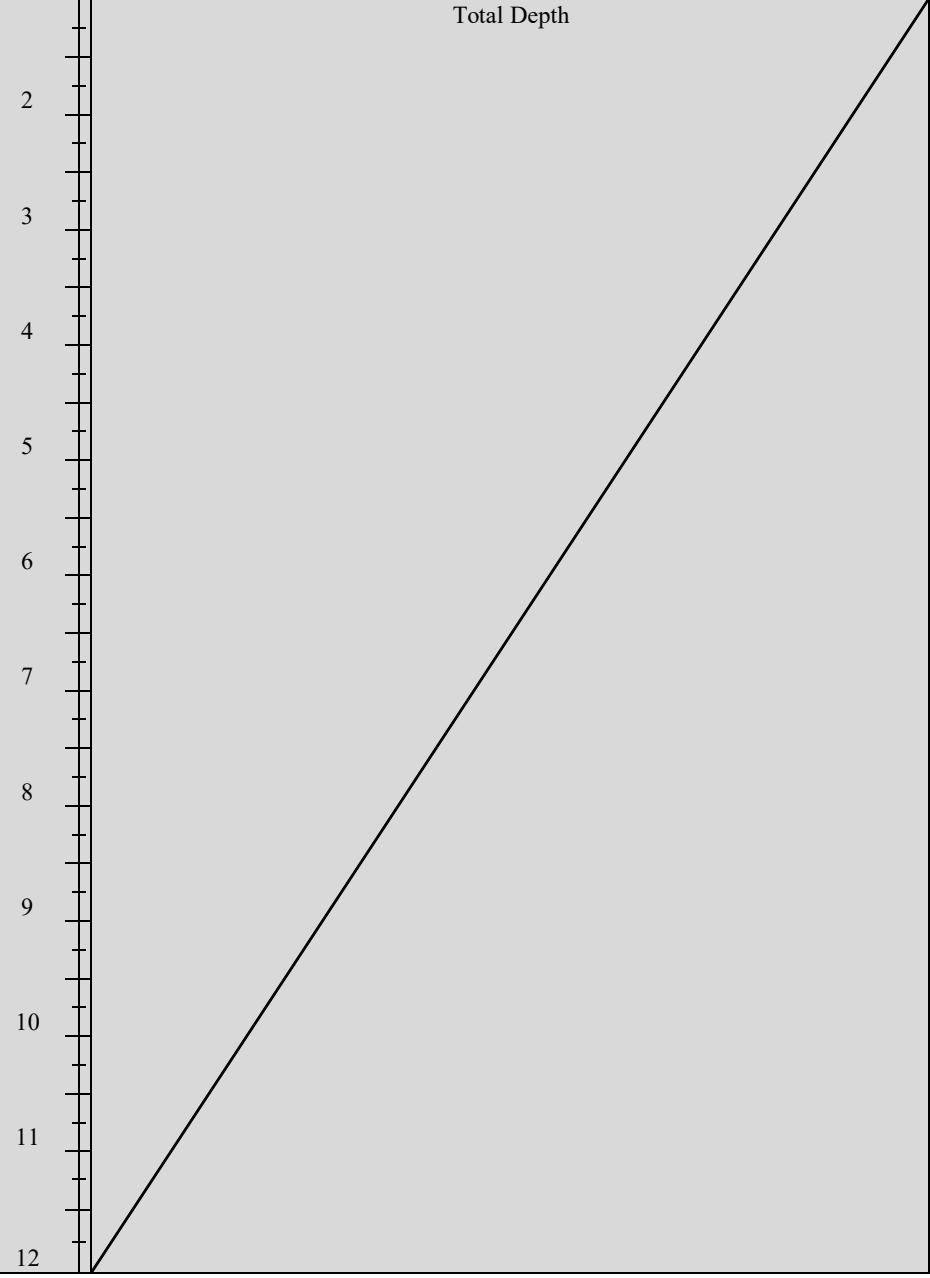
Received by: _____ Date: _____

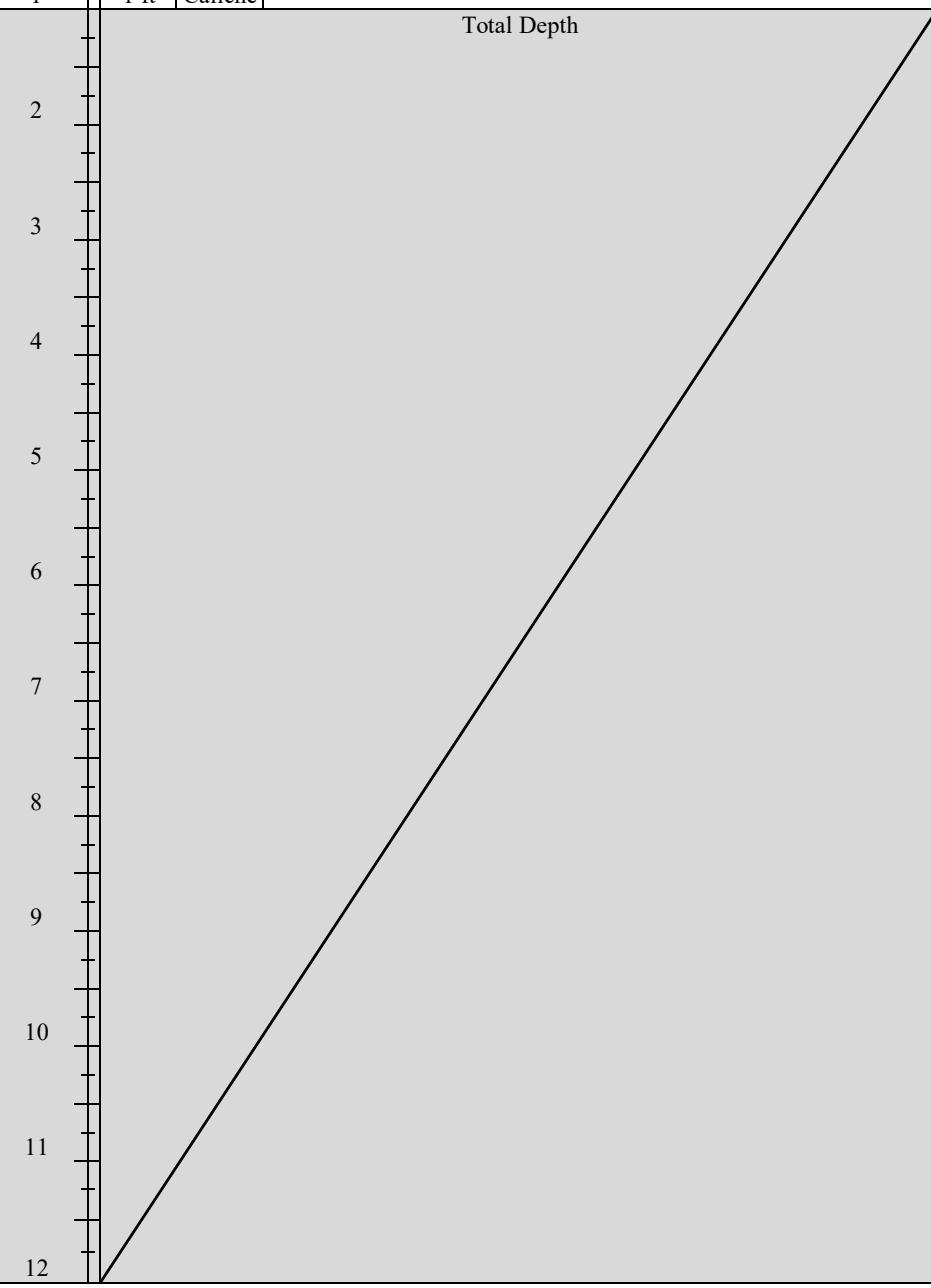
Closure approval by the OCD does not relieve the responsible party of liability should their operations have failed to adequately investigate and remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible party of compliance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

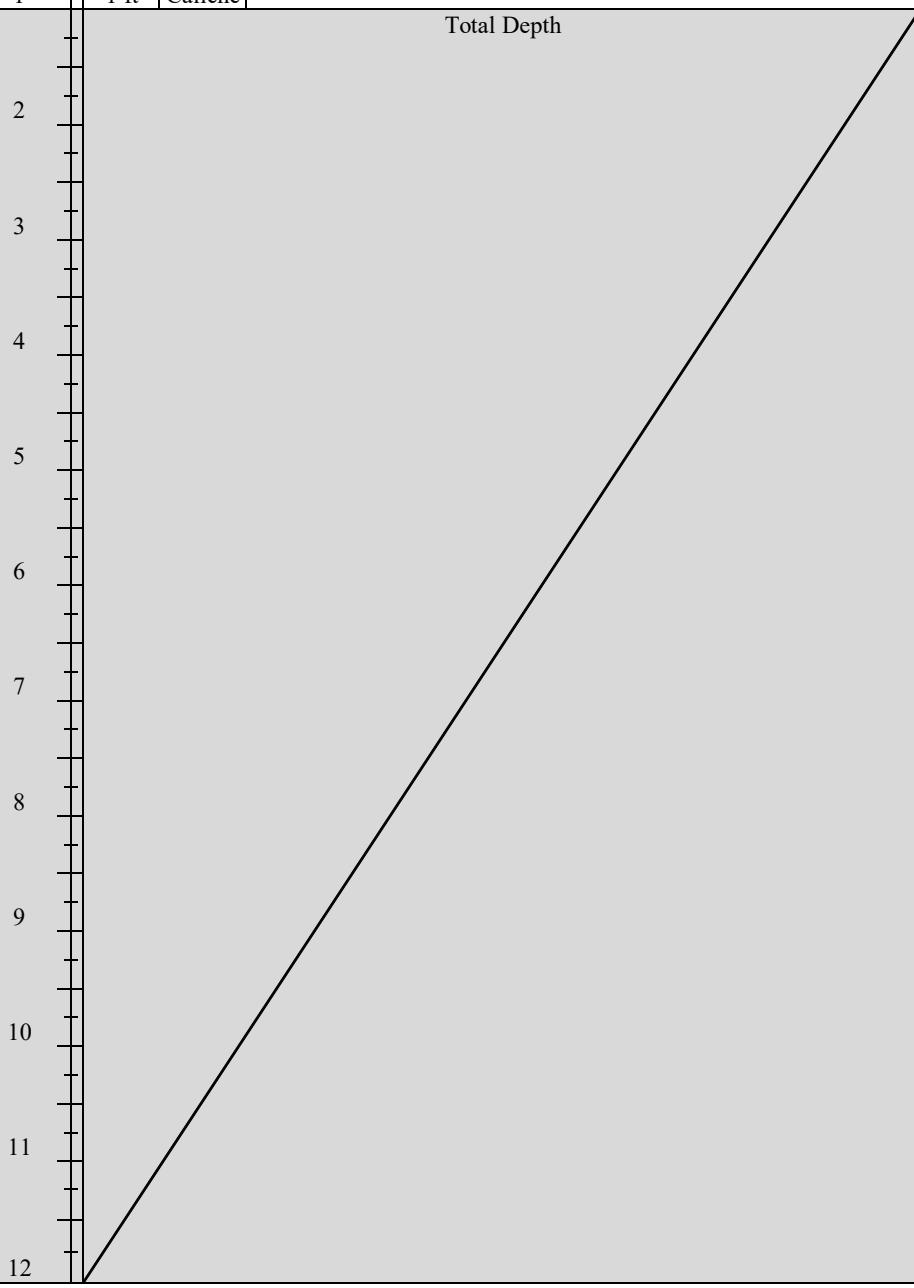
Closure Approved by: J. Littrell Date: _____

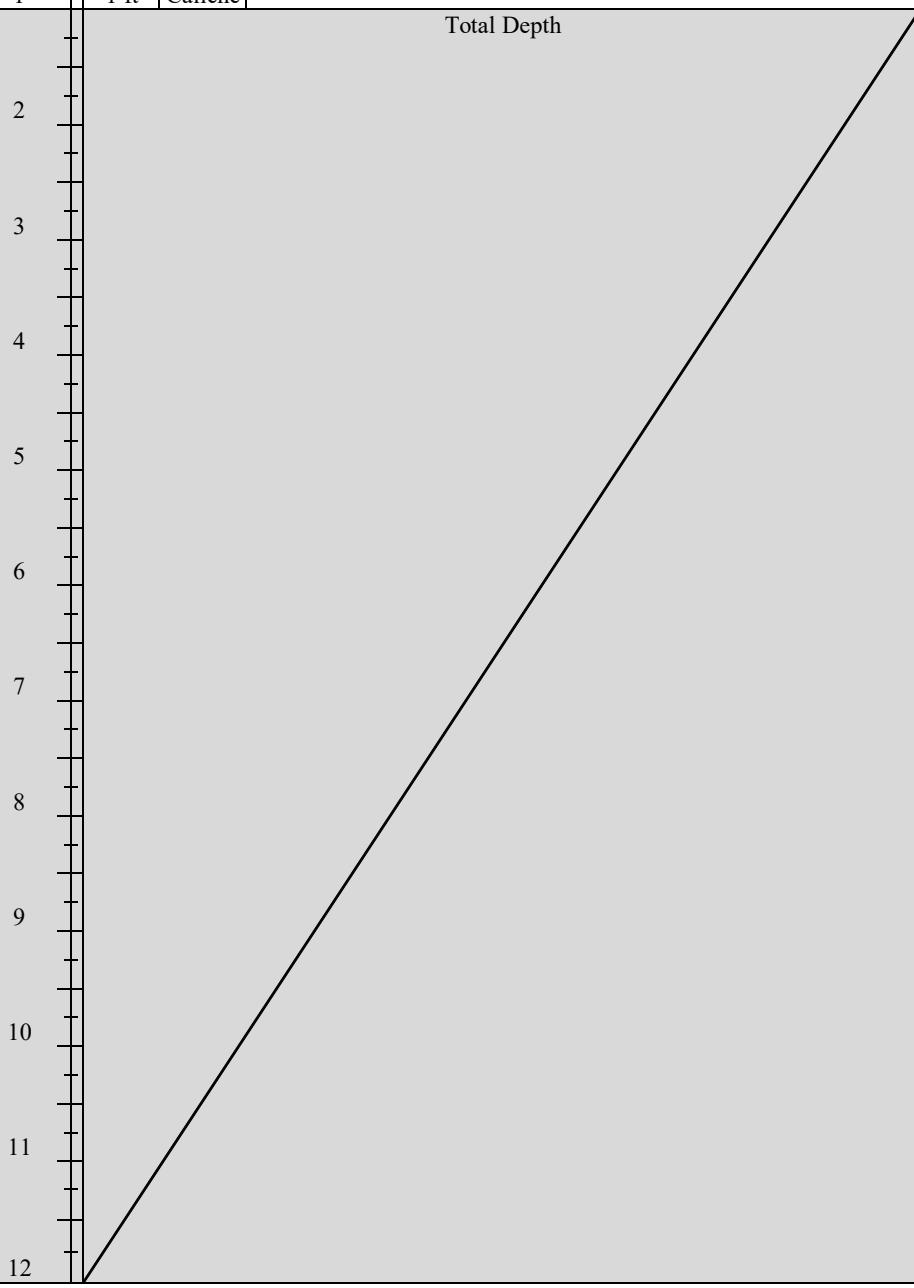
Printed Name: _____ Title: _____

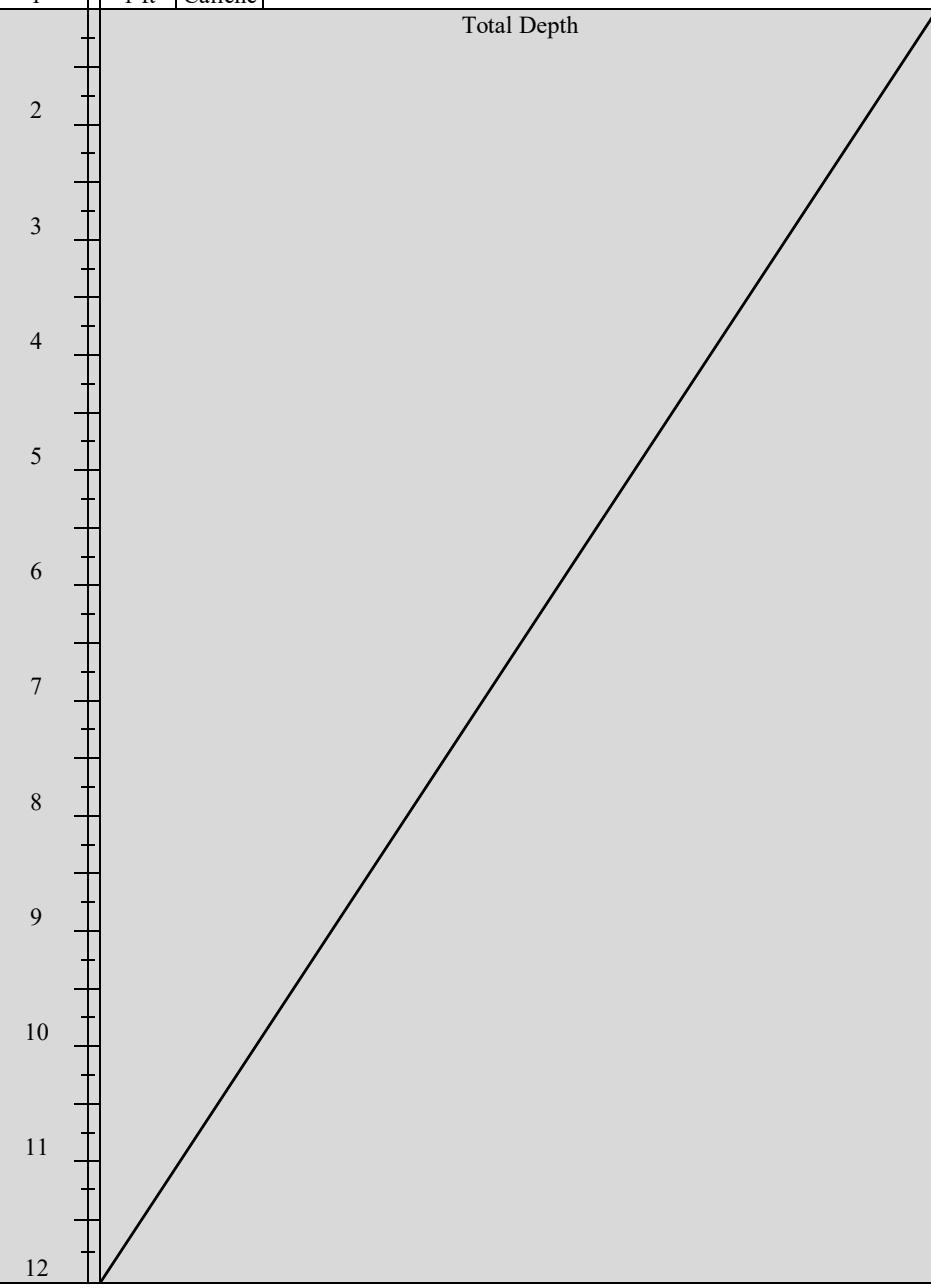
ATTACHMENT 2: LITHOLOGIC / SOIL SAMPLE LOGS

|  <p>LT Environmental, Inc. 508 West Stevens Street Carlsbad, New Mexico 88220 <i>Compliance · Engineering · Remediation</i></p> | | | | | | | | Identifier: PH01 | Date: 4/8/19 |
|---|----------------|-------------|----------|---|------------------|--------------|----------------|---|------------------------|
| | | | | | | | | Project Name: Corral Canyon Central Tank Battery | RP Number: 2RP-4643 |
| LITHOLOGIC / SOIL SAMPLING LOG | | | | | | | | Logged By: Anna Byers | Method: Hand Shovel |
| Lat/Long: Refer to Collector | | | | Field Screening: PID and HACH Chloride St | | | | Hole Diameter: 1 ft | Total Depth: 1 ft |
| Comments: Chloride concentration calculated without 40% correction factor | | | | | | | | | |
| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks | |
| DRY | 499 | 0 | NO | PH01 | 0 | 0.5 ft | Caliche | pad surface caliche; compact, no odor, sand (f.)-gravel | |
| DRY | 358 | 0 | NO | PH01A | 1 | 1 ft | Caliche | | |
| | | | | | | | |  | |

|  <p>LT Environmental, Inc. 508 West Stevens Street Carlsbad, New Mexico 88220 <i>Compliance · Engineering · Remediation</i></p> | | | | | | | | Identifier: PH02 | Date: 4/8/19 |
|---|----------------|-------------|----------|---|------------------|--------------|----------------|--|-------------------------|
| | | | | | | | | Project Name: Corral Canyon Central Tank Battery | RP Number: 2RRP-4643 |
| LITHOLOGIC / SOIL SAMPLING LOG | | | | | | | | Logged By: Anna Byers | Method: Hand Shovel |
| Lat/Long: Refer to Collector | | | | Field Screening: PID and HACH Chloride St | | | | Hole Diameter: 1 ft | Total Depth: 1 ft |
| Comments: Chloride concentrations calculated without 40% correction factor | | | | | | | | | |
| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks | |
| DRY | <200 | 0 | NO | PH02 | 0 | 0.5 ft | Caliche | pad surface caliche; compact, no odor, sand (f.)-gravel | |
| DRY | <200 | 0 | NO | PH02A | 1 | 1 ft | Caliche | | |
| | | | | | | | |  <p>Total Depth</p> | |

|  <p>LT Environmental, Inc. 508 West Stevens Street Carlsbad, New Mexico 88220 <i>Compliance · Engineering · Remediation</i></p> | | | | | | | | Identifier: PH03 | Date: 4/8/19 |
|---|----------------|-------------|----------|---|------------------|--------------|----------------|---|------------------------|
| | | | | | | | | Project Name: Corral Canyon Central Tank Battery | RP Number: 2RP-4643 |
| LITHOLOGIC / SOIL SAMPLING LOG | | | | | | | | Logged By: Anna Byers | Method: Hand Shovel |
| Lat/Long: Refer to Collector | | | | Field Screening: PID and HACH Chloride St | | | | Hole Diameter: 1 ft | Total Depth: 1 ft |
| Comments: Calculated chloride concentrations do not include 40% correction factor | | | | | | | | | |
| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks | |
| DRY | <198 | 10.3 | NO | PH03 | 0 | 0.5 ft | Caliche | pad surface caliche; compact, no odor, sand (f.)-gravel | |
| DRY | <198 | 2.8 | NO | PH03A | 1 | 1 ft | Caliche | | |
| | | | | | | | |  | |

|  <p>LT Environmental, Inc. 508 West Stevens Street Carlsbad, New Mexico 88220 <i>Compliance · Engineering · Remediation</i></p> | | | | | | | | Identifier: PH04 | Date: 4/8/19 |
|---|----------------|-------------|----------|---|------------------|--------------|----------------|---|-------------------------|
| | | | | | | | | Project Name: Corral Canyon Central Tank Battery | RP Number: 2RRP-4643 |
| LITHOLOGIC / SOIL SAMPLING LOG | | | | | | | | Logged By: Anna Byers | Method: Hand Shovel |
| Lat/Long: Refer to Collector | | | | Field Screening: PID and HACH Chloride St | | | | Hole Diameter: 1 ft | Total Depth: 1 ft |
| Comments: Calculated Chloride concentrations do not include the 40% correction factor | | | | | | | | | |
| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks | |
| DRY | <198 | 6.7 | NO | PH04 | 0 | 0.5 ft | Caliche | pad surface caliche; compact, no odor, sand (f.)-gravel | |
| DRY | <198 | 5.0 | NO | PH04A | 1 | 1 ft | Caliche | | |
|  <p>Total Depth</p> | | | | | | | | | |

|  <p>LT Environmental, Inc. 508 West Stevens Street Carlsbad, New Mexico 88220 <i>Compliance · Engineering · Remediation</i></p> | | | | | | | | Identifier: PH05 | Date: 4/8/19 |
|---|----------------|-------------|----------|---|------------------|--------------|----------------|---|------------------------|
| | | | | | | | | Project Name: Corral Canyon Central Tank Battery | RP Number: 2RP-4643 |
| LITHOLOGIC / SOIL SAMPLING LOG | | | | | | | | Logged By: Anna Byers | Method: Hand Shovel |
| Lat/Long: Refer to Collector | | | | Field Screening: PID and HACH Chloride St | | | | Hole Diameter: 1 ft | Total Depth: 1 ft |
| Comments: Calculated Chloride concentrations do not include the 40% correction factor | | | | | | | | | |
| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks | |
| DRY | 454 | 0 | NO | PH05 | 0 | 0.5 ft | Caliche | Pad surface caliche: compact, no odor, sand (f.)-gravel | |
| DRY | 403 | 0 | NO | PH05A | 1 | 1 ft | Caliche | | |
| | | | | | | | |  | |

|  <p>LT Environmental, Inc. 508 West Stevens Street Carlsbad, New Mexico 88220</p> | | | | | | | Identifier: <i>BH01</i> | Date: <i>1-6-2020</i> | |
|---|----------------|-------------|--|----------|------------------|--------------|---|--|--|
| | | | | | | | Project Name: <i>Corral Canyon CTB</i> | RP Number: <i>2RP-4643</i> | |
| LITHOLOGIC / SOIL SAMPLING LOG | | | | | | | Logged By: <i>SL</i> | Method: <i>Hand Auger</i> | |
| Lat/Long: | | | Field Screening: <i>PID</i> <i>Chloride</i> | | | | Hole Diameter: <i>2 25"</i> | Total Depth: <i>2'</i> | |
| Comments: <i>TD @ 2'</i> | | | | | | | | | |
| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks | |
| D | <179 | 0.0 | N | BH01 | 0 | 0.5 | SW-SC | 0 - 2 sandy, clay, brown, no odor, no stain, poorly graded, m-f, low cohesiveness, low plasticity | |
| D | <179 | 0.0 | N | BH01A | 2 | 2 | | <i>TD @ 2'</i> | |
| | | | | | 3 | | | | |
| | | | | | 4 | | | | |
| | | | | | 5 | | | | |
| | | | | | 6 | | | | |
| | | | | | 7 | | | | |
| | | | | | 8 | | | | |
| | | | | | 9 | | | | |
| | | | | | 10 | | | | |
| | | | | | 11 | | | | |
| | | | | | 12 | | | | |

|  <p>LT Environmental, Inc. 508 West Stevens Street Carlsbad, New Mexico 88220</p> | | | | | | | | Identifier: <i>BH02</i> | Date: <i>1-6-2020</i> |
|---|----------------|-------------|----------|--|------------------|--------------|----------------|--|-------------------------------|
| | | | | | | | | Project Name: <i>Corral Canyon LTB</i> | RP Number: <i>ZFP-4643</i> |
| LITHOLOGIC / SOIL SAMPLING LOG | | | | | | | | Logged By: <i>SL</i> | Method: <i>Hand Auger</i> |
| Lat/Long: | | | | Field Screening: <i>PID</i> <i>Chloride</i> | | | | Hole Diameter: <i>2.25"</i> | Total Depth: <i>2'</i> |
| Comments: | | | | | | | | | |
| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks | |
| D | ≤179 | 0-2 | N | BH02 | 0 | 0.5 | SC | 0-2' clayey sand, Brown, no odor, no stain, m-f, poorly graded, low cohesiveness, medium plasticity | |
| D | ≤179 | 0.0 | N | BH02A | 2 | 2 | | TD @ 2' | |
| | | | | | 3 | | | | |
| | | | | | 4 | | | | |
| | | | | | 5 | | | | |
| | | | | | 6 | | | | |
| | | | | | 7 | | | | |
| | | | | | 8 | | | | |
| | | | | | 9 | | | | |
| | | | | | 10 | | | | |
| | | | | | 11 | | | | |
| | | | | | 12 | | | | |

|  <p>LT Environmental, Inc. 508 West Stevens Street Carlsbad, New Mexico 88220</p> | | | | | | | | Identifier: <i>BH03</i> | Date: <i>1-6-2020</i> |
|---|----------------|-------------|----------|---|------------------|--------------|----------------|---|-------------------------------|
| | | | | | | | | Project Name: <i>Corral Canyon CTB</i> | RP Number: <i>ZRP-4643</i> |
| LITHOLOGIC / SOIL SAMPLING LOG | | | | | | | | Logged By: <i>SL</i> | Method: <i>Hand Auger</i> |
| Lat/Long: | | | | Field Screening: <input checked="" type="radio"/> PID <input type="radio"/> Chloride | | | | Hole Diameter: <i>2.25"</i> | Total Depth: <i>2'</i> |
| Comments: <i>To @ 2'</i> | | | | | | | | | |
| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks | |
| D | 297 | 0.0 | N | BH03 | 0 | 0.5 | SW-Sc | 0-2 sandy clay, Brown, no odor, no stain, m-f, poorly graded, low cohesiveness, low plasticity | |
| D | <179 | 0.0 | N | BH03A | 2 | | | <i>To @ 2'</i> | |
| | | | | | 3 | | | | |
| | | | | | 4 | | | | |
| | | | | | 5 | | | | |
| | | | | | 6 | | | | |
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| | | | | | 8 | | | | |
| | | | | | 9 | | | | |
| | | | | | 10 | | | | |
| | | | | | 11 | | | | |
| | | | | | 12 | | | | |

|  <p>LT Environmental, Inc. 508 West Stevens Street Carlsbad, New Mexico 88220</p> | | | | | | | | Identifier: <i>BH04</i> | Date: <i>1-6-2020</i> |
|---|----------------|-------------|----------|---|------------------|--------------|----------------|--|-------------------------------|
| | | | | | | | | Project Name: <i>Corral Canyon CTB</i> | RP Number: <i>ZRP-4643</i> |
| LITHOLOGIC / SOIL SAMPLING LOG | | | | | | | | Logged By: <i>SL</i> | Method: <i>Hand Auger</i> |
| Lat/Long: | | | | Field Screening: <i>PID Chloride</i> | | | | Hole Diameter: <i>2.25"</i> | Total Depth: <i>2'</i> |
| Comments: <i>TD C 2'</i> | | | | | | | | | |
| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Depth (ft. bgs.) | Sample Depth | Soil/Rock Type | Lithology/Remarks | |
| D | 297 | 0.0 | N | BH04 | 0 | 0.5 | SC | 0-2 clayey sand, Brown, no odor, no stain, m-f, poorly graded, low cohesiveness, low plasticity | |
| D | 492 | 0.0 | N | BH04A | 2 | 2 | | <i>TD C 2'</i> | |
| | | | | | 3 | | | | |
| | | | | | 4 | | | | |
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| | | | | | 12 | | | | |

ATTACHMENT 3: PHOTOGRAPHIC LOG



PHOTOGRAPHIC LOG



Photograph 1: View of process equipment area.



Photograph 2: View of excavation area.

PHOTOGRAPHIC LOG



Photograph 3: View of excavation area.



Photograph 4: View of excavation area.

PHOTOGRAPHIC LOG



Photograph 5: View of excavation area.

PHOTOGRAPHIC LOG



Photograph 5: North facing view of overspray area south of the pad, during assessment activities.

ATTACHMENT 4: LABORATORY ANALYTICAL REPORTS



Analytical Report 620421

for
LT Environmental, Inc.

Project Manager: Adrian Baker
Corral Canyon Federal CTB

11-APR-19

Collected By: Client



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

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)



11-APR-19

Project Manager: **Adrian Baker**

LT Environmental, Inc.

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **620421**

Corral Canyon Federal CTB

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) 620421. 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. 620421 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

A handwritten signature in black ink, appearing to read "Kalei Stout".

Kalei Stout

Carlsbad 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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Sample Cross Reference 620421**LT Environmental, Inc., Arvada, CO**

Corral Canyon Federal CTB

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|-----------|--------|----------------|--------------|---------------|
| FS02 | S | 04-05-19 10:45 | 1 ft | 620421-001 |
| FS03 | S | 04-05-19 10:50 | 1 ft | 620421-002 |
| FS04 | S | 04-05-19 12:40 | 1 ft | 620421-003 |
| FS05 | S | 04-05-19 12:35 | 1 ft | 620421-004 |
| FS06 | S | 04-05-19 12:30 | 1 ft | 620421-005 |
| FS07 | S | 04-05-19 12:25 | 1 ft | 620421-006 |
| FS08 | S | 04-05-19 12:20 | 1 ft | 620421-007 |
| FS09 | S | 04-05-19 12:15 | 1 ft | 620421-008 |



CASE NARRATIVE

Client Name: LT Environmental, Inc.
Project Name: Corral Canyon Federal CTB

Project ID: ---
Work Order Number(s): 620421

Report Date: 11-APR-19
Date Received: 04/09/2019

Sample receipt non conformances and comments:

04/11/19: Revised report to correct project name.

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3085184 BTEX by EPA 8021B

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

Samples affected are: 620421-007,620421-001.

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

Lab Sample ID 620421-001 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). o-Xylene recovered below QC limits in the Matrix Spike. Benzene, Ethylbenzene, Toluene, m,p-Xylenes 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: 620421-001, -002, -003, -004, -005, -006, -007, -008.

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

Certificate of Analysis Summary 620421**LT Environmental, Inc., Arvada, CO****Project Name: Corral Canyon Federal CTB****Project Id:** ---**Contact:** Adrian Baker**Project Location:** ---**Date Received in Lab:** Tue Apr-09-19 07:40 am**Report Date:** 11-APR-19**Project Manager:** Kalei Stout

| Analysis Requested | | Lab Id: | 620421-001 | 620421-002 | 620421-003 | 620421-004 | 620421-005 | 620421-006 | |
|--|--|-------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|---------|
| | | Field Id: | FS02 | FS03 | FS04 | FS05 | FS06 | FS07 | |
| | | Depth: | 1- ft | |
| | | Matrix: | SOIL | SOIL | SOIL | SOIL | SOIL | SOIL | |
| | | Sampled: | Apr-05-19 10:45 | Apr-05-19 10:50 | Apr-05-19 12:40 | Apr-05-19 12:35 | Apr-05-19 12:30 | Apr-05-19 12:25 | |
| BTEX by EPA 8021B SUB: T104704400-18-16 | | Extracted: | Apr-09-19 13:30 | |
| | | Analyzed: | Apr-10-19 01:10 | Apr-10-19 01:29 | Apr-10-19 01:48 | Apr-10-19 02:07 | Apr-10-19 02:26 | Apr-10-19 02:45 | |
| | | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL | |
| Benzene | | <0.00200 | 0.00200 | <0.00201 | 0.00201 | <0.00199 | 0.00199 | <0.00200 | 0.00200 |
| Toluene | | <0.00200 | 0.00200 | <0.00201 | 0.00201 | <0.00199 | 0.00199 | <0.00200 | 0.00200 |
| Ethylbenzene | | <0.00200 | 0.00200 | <0.00201 | 0.00201 | <0.00199 | 0.00199 | <0.00200 | 0.00200 |
| m,p-Xylenes | | <0.00401 | 0.00401 | <0.00402 | 0.00402 | <0.00398 | 0.00398 | <0.00401 | 0.00401 |
| o-Xylene | | <0.00200 | 0.00200 | <0.00201 | 0.00201 | <0.00199 | 0.00199 | <0.00200 | 0.00200 |
| Total Xylenes | | <0.00200 | 0.00200 | <0.00201 | 0.00201 | <0.00199 | 0.00199 | <0.00200 | 0.00200 |
| Total BTEX | | <0.00200 | 0.00200 | <0.00201 | 0.00201 | <0.00199 | 0.00199 | <0.00200 | 0.00201 |
| Inorganic Anions by EPA 300 SUB: T104704400-18-16 | | Extracted: | Apr-09-19 16:50 | |
| | | Analyzed: | Apr-10-19 12:57 | Apr-10-19 13:17 | Apr-10-19 13:38 | Apr-10-19 13:31 | Apr-10-19 13:45 | Apr-10-19 14:05 | |
| | | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL | |
| Chloride | | 6.93 | 4.99 | 5.44 | 5.01 | <4.97 | 4.97 | 17.6 | 5.03 |
| TPH by SW8015 Mod SUB: T104704400-18-16 | | Extracted: | Apr-09-19 17:00 | |
| | | Analyzed: | Apr-09-19 21:09 | Apr-09-19 22:05 | Apr-09-19 22:23 | Apr-09-19 22:42 | Apr-10-19 23:01 | Apr-10-19 23:19 | |
| | | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL | |
| Gasoline Range Hydrocarbons (GRO) | | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 |
| Diesel Range Organics (DRO) | | <15.0 | 15.0 | <15.0 | 15.0 | 54.3 | 15.0 | 45.4 | 15.0 |
| Motor Oil Range Hydrocarbons (MRO) | | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 |
| Total TPH | | <15.0 | 15.0 | <15.0 | 15.0 | 54.3 | 15.0 | 45.4 | 15.0 |
| Total GRO-DRO | | <15.0 | 15.0 | <15.0 | 15.0 | 54.3 | 15.0 | 45.4 | 15.0 |
| | | | | | | | | | |

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Version: 1.%



Kalei Stout
Carlsbad Laboratory Director



Certificate of Analysis Summary 620421

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LT Environmental, Inc., Arvada, CO

Project Name: Corral Canyon Federal CTB

Project Id: ---

Contact: Adrian Baker

Project Location: ---

Date Received in Lab: Tue Apr-09-19 07:40 am

Report Date: 11-APR-19

Project Manager: Kaley Stout

| Analysis Requested | Lab Id: | 620421-007 | Field Id: | 620421-008 | | | | |
|--|-------------------|-----------------|------------------|-----------------|---------|--|--|--|
| | Depth: | FS08 | | FS09 | | | | |
| | Matrix: | 1- ft | | 1- ft | | | | |
| | Sampled: | Apr-05-19 12:20 | | Apr-05-19 12:15 | | | | |
| BTEX by EPA 8021B SUB: T104704400-18-16 | Extracted: | Apr-09-19 13:30 | | Apr-09-19 13:30 | | | | |
| | Analyzed: | Apr-10-19 03:04 | | Apr-10-19 09:43 | | | | |
| | Units/RL: | mg/kg | RL | mg/kg | RL | | | |
| Benzene | | <0.00202 | 0.00202 | <0.00198 | 0.00198 | | | |
| Toluene | | <0.00202 | 0.00202 | <0.00198 | 0.00198 | | | |
| Ethylbenzene | | <0.00202 | 0.00202 | <0.00198 | 0.00198 | | | |
| m,p-Xylenes | | <0.00403 | 0.00403 | <0.00396 | 0.00396 | | | |
| o-Xylene | | <0.00202 | 0.00202 | <0.00198 | 0.00198 | | | |
| Total Xylenes | | <0.00202 | 0.00202 | <0.00198 | 0.00198 | | | |
| Total BTEX | | <0.00202 | 0.00202 | <0.00198 | 0.00198 | | | |
| Inorganic Anions by EPA 300 SUB: T104704400-18-16 | Extracted: | Apr-10-19 15:15 | | Apr-10-19 15:15 | | | | |
| | Analyzed: | Apr-10-19 16:15 | | Apr-10-19 16:22 | | | | |
| | Units/RL: | mg/kg | RL | mg/kg | RL | | | |
| Chloride | | 9.74 | 4.95 | 19.8 | 4.98 | | | |
| TPH by SW8015 Mod SUB: T104704400-18-16 | Extracted: | Apr-09-19 17:00 | | Apr-09-19 17:00 | | | | |
| | Analyzed: | Apr-10-19 23:38 | | Apr-10-19 23:57 | | | | |
| | 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 | 22.2 | 15.0 | | | |
| Motor Oil Range Hydrocarbons (MRO) | | <15.0 | 15.0 | <15.0 | 15.0 | | | |
| Total TPH | | <15.0 | 15.0 | 22.2 | 15.0 | | | |
| Total GRO-DRO | | <15.0 | 15.0 | 22.2 | 15.0 | | | |

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use.
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Version: 1.%

Kaley Stout
Carlsbad Laboratory Director



Certificate of Analytical Results 620421

LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **FS02** Matrix: Soil Date Received: 04.09.19 07.40
 Lab Sample Id: 620421-001 Date Collected: 04.05.19 10.45 Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300 Prep Method: E300P
 Tech: CHE % Moisture:
 Analyst: CHE Basis: Wet Weight
 Seq Number: 3085164 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|-------------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 6.93 | 4.99 | mg/kg | 04.10.19 12.57 | | 1 |

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P
 Tech: ARM % Moisture:
 Analyst: ARM Basis: Wet Weight
 Seq Number: 3085150 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 04.09.19 21.09 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 04.09.19 21.09 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 04.09.19 21.09 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 04.09.19 21.09 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 04.09.19 21.09 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 98 | % | 70-135 | 04.09.19 21.09 | | |
| o-Terphenyl | 84-15-1 | 97 | % | 70-135 | 04.09.19 21.09 | | |



Certificate of Analytical Results 620421

LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **FS02**
Lab Sample Id: 620421-001

Matrix: Soil
Date Received: 04.09.19 07.40
Date Collected: 04.05.19 10.45
Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM
Analyst: SCM
Seq Number: 3085184

% Moisture:
Basis: Wet Weight
SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|-------------------|-------------------|--------------|----------------|----------------------|-------------|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 04.10.19 01.10 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 04.10.19 01.10 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 04.10.19 01.10 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00401 | 0.00401 | mg/kg | 04.10.19 01.10 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 04.10.19 01.10 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 04.10.19 01.10 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 04.10.19 01.10 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 4-Bromofluorobenzene | | 460-00-4 | 133 | % | 70-130 | 04.10.19 01.10 | ** |
| 1,4-Difluorobenzene | | 540-36-3 | 100 | % | 70-130 | 04.10.19 01.10 | |



Certificate of Analytical Results 620421

LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **FS03** Matrix: Soil Date Received: 04.09.19 07.40
 Lab Sample Id: 620421-002 Date Collected: 04.05.19 10.50 Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300 Prep Method: E300P
 Tech: CHE % Moisture:
 Analyst: CHE Basis: Wet Weight
 Seq Number: 3085164 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|-------------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 5.44 | 5.01 | mg/kg | 04.10.19 13.17 | | 1 |

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P
 Tech: ARM % Moisture:
 Analyst: ARM Basis: Wet Weight
 Seq Number: 3085150 SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 04.09.19 22.05 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 04.09.19 22.05 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 04.09.19 22.05 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 04.09.19 22.05 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 04.09.19 22.05 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 95 | % | 70-135 | 04.09.19 22.05 | | |
| o-Terphenyl | 84-15-1 | 93 | % | 70-135 | 04.09.19 22.05 | | |



Certificate of Analytical Results 620421

LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **FS03**

Matrix: **Soil**

Date Received: 04.09.19 07.40

Lab Sample Id: 620421-002

Date Collected: 04.05.19 10.50

Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **SCM**

% Moisture:

Analyst: **SCM**

Date Prep: 04.09.19 13.30

Basis: **Wet Weight**

Seq Number: 3085184

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|-------------------|-------------------|--------------|----------------|----------------------|-------------|
| Benzene | 71-43-2 | <0.00201 | 0.00201 | mg/kg | 04.10.19 01.29 | U | 1 |
| Toluene | 108-88-3 | <0.00201 | 0.00201 | mg/kg | 04.10.19 01.29 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00201 | 0.00201 | mg/kg | 04.10.19 01.29 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00402 | 0.00402 | mg/kg | 04.10.19 01.29 | U | 1 |
| o-Xylene | 95-47-6 | <0.00201 | 0.00201 | mg/kg | 04.10.19 01.29 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00201 | 0.00201 | mg/kg | 04.10.19 01.29 | U | 1 |
| Total BTEX | | <0.00201 | 0.00201 | mg/kg | 04.10.19 01.29 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 4-Bromofluorobenzene | | 460-00-4 | 119 | % | 70-130 | 04.10.19 01.29 | |
| 1,4-Difluorobenzene | | 540-36-3 | 105 | % | 70-130 | 04.10.19 01.29 | |



Certificate of Analytical Results 620421

LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

| | | |
|--|--------------------------------|-------------------------------|
| Sample Id: FS04 | Matrix: Soil | Date Received: 04.09.19 07.40 |
| Lab Sample Id: 620421-003 | Date Collected: 04.05.19 12.40 | Sample Depth: 1 ft |
| Analytical Method: Inorganic Anions by EPA 300 | | Prep Method: E300P |
| Tech: CHE | | % Moisture: |
| Analyst: CHE | Date Prep: 04.09.19 16.50 | Basis: Wet Weight |
| Seq Number: 3085164 | | SUB: T104704400-18-16 |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | <4.97 | 4.97 | mg/kg | 04.10.19 13.38 | U | 1 |

| | | |
|--------------------------------------|---------------------------|-------------------|
| Analytical Method: TPH by SW8015 Mod | Prep Method: TX1005P | |
| Tech: ARM | % Moisture: | |
| Analyst: ARM | Date Prep: 04.09.19 17.00 | Basis: Wet Weight |
| Seq Number: 3085150 | SUB: T104704400-18-16 | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|-------------|------|-------|----------------|----------------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 04.09.19 22.23 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | 54.3 | 15.0 | mg/kg | 04.09.19 22.23 | | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 04.09.19 22.23 | U | 1 |
| Total TPH | PHC635 | 54.3 | 15.0 | mg/kg | 04.09.19 22.23 | | 1 |
| Total GRO-DRO | PHC628 | 54.3 | 15.0 | mg/kg | 04.09.19 22.23 | | 1 |
| Surrogate | | | | | | | |
| 1-Chlorooctane | 111-85-3 | | 94 | % | 70-135 | 04.09.19 22.23 | |
| o-Terphenyl | 84-15-1 | | 94 | % | 70-135 | 04.09.19 22.23 | |



Certificate of Analytical Results 620421

LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **FS04**

Matrix: **Soil**

Date Received: 04.09.19 07.40

Lab Sample Id: 620421-003

Date Collected: 04.05.19 12.40

Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **SCM**

% Moisture:

Analyst: **SCM**

Date Prep: 04.09.19 13.30

Basis: **Wet Weight**

Seq Number: 3085184

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|-------------------|-------------------|--------------|----------------|----------------------|-------------|
| Benzene | 71-43-2 | <0.00199 | 0.00199 | mg/kg | 04.10.19 01.48 | U | 1 |
| Toluene | 108-88-3 | <0.00199 | 0.00199 | mg/kg | 04.10.19 01.48 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00199 | 0.00199 | mg/kg | 04.10.19 01.48 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00398 | 0.00398 | mg/kg | 04.10.19 01.48 | U | 1 |
| o-Xylene | 95-47-6 | <0.00199 | 0.00199 | mg/kg | 04.10.19 01.48 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00199 | 0.00199 | mg/kg | 04.10.19 01.48 | U | 1 |
| Total BTEX | | <0.00199 | 0.00199 | mg/kg | 04.10.19 01.48 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 4-Bromofluorobenzene | | 460-00-4 | 115 | % | 70-130 | 04.10.19 01.48 | |
| 1,4-Difluorobenzene | | 540-36-3 | 106 | % | 70-130 | 04.10.19 01.48 | |



Certificate of Analytical Results 620421

LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

| | | |
|--|--------------------------------|-------------------------------|
| Sample Id: FS05 | Matrix: Soil | Date Received: 04.09.19 07.40 |
| Lab Sample Id: 620421-004 | Date Collected: 04.05.19 12.35 | Sample Depth: 1 ft |
| Analytical Method: Inorganic Anions by EPA 300 | | Prep Method: E300P |
| Tech: CHE | | % Moisture: |
| Analyst: CHE | Date Prep: 04.09.19 16.50 | Basis: Wet Weight |
| Seq Number: 3085164 | | SUB: T104704400-18-16 |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------------|------------|-------------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 17.6 | 5.03 | mg/kg | 04.10.19 13.31 | | 1 |

| | | |
|--------------------------------------|---------------------------|-------------------|
| Analytical Method: TPH by SW8015 Mod | Prep Method: TX1005P | |
| Tech: ARM | % Moisture: | |
| Analyst: ARM | Date Prep: 04.09.19 17.00 | Basis: Wet Weight |
| Seq Number: 3085150 | SUB: T104704400-18-16 | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|-------------|------------|-------|----------------|----------------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 04.09.19 22.42 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | 45.4 | 15.0 | mg/kg | 04.09.19 22.42 | | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 04.09.19 22.42 | U | 1 |
| Total TPH | PHC635 | 45.4 | 15.0 | mg/kg | 04.09.19 22.42 | | 1 |
| Total GRO-DRO | PHC628 | 45.4 | 15.0 | mg/kg | 04.09.19 22.42 | | 1 |
| Surrogate | | | % Recovery | | | | |
| 1-Chlorooctane | 111-85-3 | | 97 | % | 70-135 | 04.09.19 22.42 | |
| o-Terphenyl | 84-15-1 | | 98 | % | 70-135 | 04.09.19 22.42 | |



Certificate of Analytical Results 620421

LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **FS05**
Lab Sample Id: 620421-004

Matrix: Soil
Date Collected: 04.05.19 12.35

Date Received: 04.09.19 07.40
Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 04.09.19 13.30

Basis: Wet Weight

Seq Number: 3085184

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|-------------------|-------------------|--------------|----------------|----------------------|-------------|
| Benzene | 71-43-2 | <0.00199 | 0.00199 | mg/kg | 04.10.19 02.07 | U | 1 |
| Toluene | 108-88-3 | <0.00199 | 0.00199 | mg/kg | 04.10.19 02.07 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00199 | 0.00199 | mg/kg | 04.10.19 02.07 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00398 | 0.00398 | mg/kg | 04.10.19 02.07 | U | 1 |
| o-Xylene | 95-47-6 | <0.00199 | 0.00199 | mg/kg | 04.10.19 02.07 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00199 | 0.00199 | mg/kg | 04.10.19 02.07 | U | 1 |
| Total BTEX | | <0.00199 | 0.00199 | mg/kg | 04.10.19 02.07 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 4-Bromofluorobenzene | | 460-00-4 | 117 | % | 70-130 | 04.10.19 02.07 | |
| 1,4-Difluorobenzene | | 540-36-3 | 106 | % | 70-130 | 04.10.19 02.07 | |



Certificate of Analytical Results 620421

LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

| | | |
|--|--------------------------------|-------------------------------|
| Sample Id: FS06 | Matrix: Soil | Date Received: 04.09.19 07.40 |
| Lab Sample Id: 620421-005 | Date Collected: 04.05.19 12.30 | Sample Depth: 1 ft |
| Analytical Method: Inorganic Anions by EPA 300 | | Prep Method: E300P |
| Tech: CHE | % Moisture: | |
| Analyst: CHE | Date Prep: 04.09.19 16.50 | Basis: Wet Weight |
| Seq Number: 3085164 | SUB: T104704400-18-16 | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|-------------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 10.7 | 5.00 | mg/kg | 04.10.19 13.45 | | 1 |

| | | |
|--------------------------------------|---------------------------|-------------------|
| Analytical Method: TPH by SW8015 Mod | Prep Method: TX1005P | |
| Tech: ARM | % Moisture: | |
| Analyst: ARM | Date Prep: 04.09.19 17.00 | Basis: Wet Weight |
| Seq Number: 3085150 | SUB: T104704400-18-16 | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 04.10.19 23.01 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 04.10.19 23.01 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 04.10.19 23.01 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 04.10.19 23.01 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 04.10.19 23.01 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 97 | % | 70-135 | 04.10.19 23.01 | | |
| o-Terphenyl | 84-15-1 | 96 | % | 70-135 | 04.10.19 23.01 | | |



Certificate of Analytical Results 620421

LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **FS06**
Lab Sample Id: 620421-005

Matrix: Soil
Date Collected: 04.05.19 12.30

Date Received: 04.09.19 07.40
Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 04.09.19 13.30

Basis: Wet Weight

Seq Number: 3085184

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|-------------------|-------------------|--------------|----------------|----------------------|-------------|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 04.10.19 02.26 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 04.10.19 02.26 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 04.10.19 02.26 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00401 | 0.00401 | mg/kg | 04.10.19 02.26 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 04.10.19 02.26 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 04.10.19 02.26 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 04.10.19 02.26 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 4-Bromofluorobenzene | | 460-00-4 | 118 | % | 70-130 | 04.10.19 02.26 | |
| 1,4-Difluorobenzene | | 540-36-3 | 105 | % | 70-130 | 04.10.19 02.26 | |



Certificate of Analytical Results 620421

LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

| | | |
|--|--------------------------------|-------------------------------|
| Sample Id: FS07 | Matrix: Soil | Date Received: 04.09.19 07.40 |
| Lab Sample Id: 620421-006 | Date Collected: 04.05.19 12.25 | Sample Depth: 1 ft |
| Analytical Method: Inorganic Anions by EPA 300 | | Prep Method: E300P |
| Tech: CHE | % Moisture: | |
| Analyst: CHE | Date Prep: 04.09.19 16.50 | Basis: Wet Weight |
| Seq Number: 3085164 | SUB: T104704400-18-16 | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|-------------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 6.59 | 4.96 | mg/kg | 04.10.19 14.05 | | 1 |

| | | |
|--------------------------------------|---------------------------|-------------------|
| Analytical Method: TPH by SW8015 Mod | Prep Method: TX1005P | |
| Tech: ARM | % Moisture: | |
| Analyst: ARM | Date Prep: 04.09.19 17.00 | Basis: Wet Weight |
| Seq Number: 3085150 | SUB: T104704400-18-16 | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <14.9 | 14.9 | mg/kg | 04.10.19 23.19 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <14.9 | 14.9 | mg/kg | 04.10.19 23.19 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <14.9 | 14.9 | mg/kg | 04.10.19 23.19 | U | 1 |
| Total TPH | PHC635 | <14.9 | 14.9 | mg/kg | 04.10.19 23.19 | U | 1 |
| Total GRO-DRO | PHC628 | <14.9 | 14.9 | mg/kg | 04.10.19 23.19 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 96 | % | 70-135 | 04.10.19 23.19 | | |
| o-Terphenyl | 84-15-1 | 97 | % | 70-135 | 04.10.19 23.19 | | |



Certificate of Analytical Results 620421

LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **FS07**

Matrix: **Soil**

Date Received: 04.09.19 07.40

Lab Sample Id: **620421-006**

Date Collected: 04.05.19 12.25

Sample Depth: 1 ft

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

Prep Method: **SW5030B**

Tech: **SCM**

% Moisture:

Analyst: **SCM**

Date Prep: **04.09.19 13.30**

Basis: **Wet Weight**

Seq Number: **3085184**

SUB: **T104704400-18-16**

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|-------------------|-------------------|--------------|----------------|----------------------|-------------|
| Benzene | 71-43-2 | <0.00201 | 0.00201 | mg/kg | 04.10.19 02.45 | U | 1 |
| Toluene | 108-88-3 | <0.00201 | 0.00201 | mg/kg | 04.10.19 02.45 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00201 | 0.00201 | mg/kg | 04.10.19 02.45 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00402 | 0.00402 | mg/kg | 04.10.19 02.45 | U | 1 |
| o-Xylene | 95-47-6 | <0.00201 | 0.00201 | mg/kg | 04.10.19 02.45 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00201 | 0.00201 | mg/kg | 04.10.19 02.45 | U | 1 |
| Total BTEX | | <0.00201 | 0.00201 | mg/kg | 04.10.19 02.45 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 1,4-Difluorobenzene | | 540-36-3 | 99 | % | 70-130 | 04.10.19 02.45 | |
| 4-Bromofluorobenzene | | 460-00-4 | 129 | % | 70-130 | 04.10.19 02.45 | |



Certificate of Analytical Results 620421

LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

| | | |
|--|--------------------------------|-------------------------------|
| Sample Id: FS08 | Matrix: Soil | Date Received: 04.09.19 07.40 |
| Lab Sample Id: 620421-007 | Date Collected: 04.05.19 12.20 | Sample Depth: 1 ft |
| Analytical Method: Inorganic Anions by EPA 300 | | Prep Method: E300P |
| Tech: CHE | % Moisture: | |
| Analyst: CHE | Date Prep: 04.10.19 15.15 | Basis: Wet Weight |
| Seq Number: 3085309 | SUB: T104704400-18-16 | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|-------------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 9.74 | 4.95 | mg/kg | 04.10.19 16.15 | | 1 |

| | | |
|--------------------------------------|---------------------------|-------------------|
| Analytical Method: TPH by SW8015 Mod | Prep Method: TX1005P | |
| Tech: ARM | % Moisture: | |
| Analyst: ARM | Date Prep: 04.09.19 17.00 | Basis: Wet Weight |
| Seq Number: 3085150 | SUB: T104704400-18-16 | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 04.10.19 23.38 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 04.10.19 23.38 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 04.10.19 23.38 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 04.10.19 23.38 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 04.10.19 23.38 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 95 | % | 70-135 | 04.10.19 23.38 | | |
| o-Terphenyl | 84-15-1 | 96 | % | 70-135 | 04.10.19 23.38 | | |



Certificate of Analytical Results 620421

LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **FS08**

Matrix: Soil

Date Received: 04.09.19 07.40

Lab Sample Id: 620421-007

Date Collected: 04.05.19 12.20

Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 04.09.19 13.30

Basis: Wet Weight

Seq Number: 3085184

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|-------------------|-------------------|--------------|----------------|----------------------|-------------|
| Benzene | 71-43-2 | <0.00202 | 0.00202 | mg/kg | 04.10.19 03.04 | U | 1 |
| Toluene | 108-88-3 | <0.00202 | 0.00202 | mg/kg | 04.10.19 03.04 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00202 | 0.00202 | mg/kg | 04.10.19 03.04 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00403 | 0.00403 | mg/kg | 04.10.19 03.04 | U | 1 |
| o-Xylene | 95-47-6 | <0.00202 | 0.00202 | mg/kg | 04.10.19 03.04 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00202 | 0.00202 | mg/kg | 04.10.19 03.04 | U | 1 |
| Total BTEX | | <0.00202 | 0.00202 | mg/kg | 04.10.19 03.04 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 1,4-Difluorobenzene | | 540-36-3 | 112 | % | 70-130 | 04.10.19 03.04 | |
| 4-Bromofluorobenzene | | 460-00-4 | 142 | % | 70-130 | 04.10.19 03.04 | ** |



Certificate of Analytical Results 620421

LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **FS09**
Lab Sample Id: 620421-008

Matrix: Soil
Date Received: 04.09.19 07.40
Date Collected: 04.05.19 12.15
Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300

Tech: CHE
Analyst: CHE
Seq Number: 3085309

Prep Method: E300P

% Moisture:

Basis: Wet Weight
SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|-------------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 19.8 | 4.98 | mg/kg | 04.10.19 16.22 | | 1 |

Analytical Method: TPH by SW8015 Mod

Tech: ARM
Analyst: ARM
Seq Number: 3085150

Prep Method: TX1005P

% Moisture:

Basis: Wet Weight
SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|-------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 04.10.19 23.57 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | 22.2 | 15.0 | mg/kg | 04.10.19 23.57 | | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 04.10.19 23.57 | U | 1 |
| Total TPH | PHC635 | 22.2 | 15.0 | mg/kg | 04.10.19 23.57 | | 1 |
| Total GRO-DRO | PHC628 | 22.2 | 15.0 | mg/kg | 04.10.19 23.57 | | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 96 | % | 70-135 | 04.10.19 23.57 | | |
| o-Terphenyl | 84-15-1 | 96 | % | 70-135 | 04.10.19 23.57 | | |



Certificate of Analytical Results 620421

LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **FS09**

Matrix: **Soil**

Date Received: 04.09.19 07.40

Lab Sample Id: 620421-008

Date Collected: 04.05.19 12.15

Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **SCM**

% Moisture:

Analyst: **SCM**

Date Prep: 04.09.19 13.30

Basis: **Wet Weight**

Seq Number: 3085184

SUB: T104704400-18-16

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|-------------------|-------------------|--------------|----------------|----------------------|-------------|
| Benzene | 71-43-2 | <0.00198 | 0.00198 | mg/kg | 04.10.19 09.43 | U | 1 |
| Toluene | 108-88-3 | <0.00198 | 0.00198 | mg/kg | 04.10.19 09.43 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00198 | 0.00198 | mg/kg | 04.10.19 09.43 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00396 | 0.00396 | mg/kg | 04.10.19 09.43 | U | 1 |
| o-Xylene | 95-47-6 | <0.00198 | 0.00198 | mg/kg | 04.10.19 09.43 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00198 | 0.00198 | mg/kg | 04.10.19 09.43 | U | 1 |
| Total BTEX | | <0.00198 | 0.00198 | mg/kg | 04.10.19 09.43 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 1,4-Difluorobenzene | | 540-36-3 | 106 | % | 70-130 | 04.10.19 09.43 | |
| 4-Bromofluorobenzene | | 460-00-4 | 104 | % | 70-130 | 04.10.19 09.43 | |



Flagging Criteria

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

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

RL Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

SMP Client Sample **BLK** Method Blank

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

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

+ NELAC certification not offered for this compound.

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

LT Environmental, Inc.
Corral Canyon Federal CTB
Analytical Method: Inorganic Anions by EPA 300

| | | | | | | | | | |
|------------------|---------------|----------------|---------------|----------|-------------|-----------|--------------|----------------|---------------|
| Seq Number: | 3085164 | Matrix: | Solid | | | | Prep Method: | E300P | |
| MB Sample Id: | 7675407-1-BLK | LCS Sample Id: | 7675407-1-BKS | | | | Date Prep: | 04.09.19 | |
| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD RPD Limit | Units |
| Chloride | <0.858 | 250 | 261 | 104 | 246 | 98 | 90-110 | 6 | 20 mg/kg |
| | | | | | | | | | Analysis Date |
| | | | | | | | | | Flag |

Analytical Method: Inorganic Anions by EPA 300

| | | | | | | | | | |
|------------------|---------------|----------------|---------------|----------|-------------|-----------|--------------|----------------|---------------|
| Seq Number: | 3085309 | Matrix: | Solid | | | | Prep Method: | E300P | |
| MB Sample Id: | 7675469-1-BLK | LCS Sample Id: | 7675469-1-BKS | | | | Date Prep: | 04.10.19 | |
| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD RPD Limit | Units |
| Chloride | <5.00 | 250 | 259 | 104 | 242 | 97 | 90-110 | 7 | 20 mg/kg |
| | | | | | | | | | Analysis Date |
| | | | | | | | | | Flag |

Analytical Method: Inorganic Anions by EPA 300

| | | | | | | | | | |
|-------------------|---------------|---------------|--------------|---------|------------|----------|--------------|----------------|---------------|
| Seq Number: | 3085164 | Matrix: | Soil | | | | Prep Method: | E300P | |
| Parent Sample Id: | 619862-003 | MS Sample Id: | 619862-003 S | | | | Date Prep: | 04.09.19 | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD RPD Limit | Units |
| Chloride | 68.1 | 249 | 518 | 181 | 511 | 178 | 90-110 | 1 | 20 mg/kg |
| | | | | | | | | | Analysis Date |
| | | | | | | | | | Flag |

Analytical Method: Inorganic Anions by EPA 300

| | | | | | | | | | |
|-------------------|---------------|---------------|--------------|---------|------------|----------|--------------|----------------|---------------|
| Seq Number: | 3085164 | Matrix: | Soil | | | | Prep Method: | E300P | |
| Parent Sample Id: | 620421-001 | MS Sample Id: | 620421-001 S | | | | Date Prep: | 04.09.19 | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD RPD Limit | Units |
| Chloride | 6.93 | 250 | 257 | 100 | 240 | 95 | 90-110 | 7 | 20 mg/kg |
| | | | | | | | | | Analysis Date |
| | | | | | | | | | Flag |

Analytical Method: Inorganic Anions by EPA 300

| | | | | | | | | | |
|-------------------|---------------|---------------|--------------|---------|------------|----------|----------------|----------------|---------------|
| Seq Number: | 3085309 | Matrix: | Soil | | | | Prep Method: | E300P | |
| Parent Sample Id: | 620612-003 | MS Sample Id: | 620612-003 S | | | | MSD Sample Id: | 620612-003 SD | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD RPD Limit | Units |
| Chloride | 3.53 | 252 | 239 | 93 | 219 | 86 | 90-110 | 9 | 20 mg/kg |
| | | | | | | | | | Analysis Date |
| | | | | | | | | | Flag |

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

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

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

LT Environmental, Inc.
Corral Canyon Federal CTB**Analytical Method:** TPH by SW8015 Mod

| | | | | | |
|-----------------------------------|------------------|---------------------|-------------------|-----------------|--------------------|
| Seq Number: | 3085150 | Matrix: | Solid | Prep Method: | TX1005P |
| MB Sample Id: | 7675424-1-BLK | LCS Sample Id: | 7675424-1-BKS | Date Prep: | 04.09.19 |
| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result |
| Gasoline Range Hydrocarbons (GRO) | <8.00 | 1000 | 1170 | 117 | 1100 |
| Diesel Range Organics (DRO) | <8.13 | 1000 | 1180 | 118 | 1090 |
| Surrogate | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec |
| 1-Chlorooctane | 105 | | 133 | | 117 |
| o-Terphenyl | 107 | | 125 | | 109 |
| | | | | | |

Analytical Method: TPH by SW8015 Mod

| | | | | | |
|-----------------------------------|----------------------|---------------------|------------------|----------------|-------------------|
| Seq Number: | 3085150 | Matrix: | Soil | Prep Method: | TX1005P |
| Parent Sample Id: | 620421-001 | MS Sample Id: | 620421-001 S | Date Prep: | 04.09.19 |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result |
| Gasoline Range Hydrocarbons (GRO) | <8.00 | 1000 | 1020 | 102 | 1040 |
| Diesel Range Organics (DRO) | <8.13 | 1000 | 1000 | 100 | 1020 |
| Surrogate | | | MS %Rec | MS Flag | MSD %Rec |
| 1-Chlorooctane | | | 108 | | 113 |
| o-Terphenyl | | | 97 | | 98 |
| | | | | | |

Analytical Method: BTEX by EPA 8021B

| | | | | | |
|----------------------|------------------|---------------------|-------------------|-----------------|--------------------|
| Seq Number: | 3085184 | Matrix: | Solid | Prep Method: | SW5030B |
| MB Sample Id: | 7675459-1-BLK | LCS Sample Id: | 7675459-1-BKS | Date Prep: | 04.09.19 |
| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result |
| Benzene | <0.00200 | 0.100 | 0.0765 | 77 | 0.0731 |
| Toluene | <0.00200 | 0.100 | 0.0782 | 78 | 0.0751 |
| Ethylbenzene | <0.00200 | 0.100 | 0.0787 | 79 | 0.0755 |
| m,p-Xylenes | <0.00400 | 0.200 | 0.157 | 79 | 0.151 |
| o-Xylene | <0.00200 | 0.100 | 0.0817 | 82 | 0.0793 |
| Surrogate | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec |
| 1,4-Difluorobenzene | 106 | | 99 | | 99 |
| 4-Bromofluorobenzene | 107 | | 102 | | 102 |
| | | | | | |

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

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

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

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



QC Summary 620421

LT Environmental, Inc.
Corral Canyon Federal CTB

Analytical Method: BTEX by EPA 8021B

Seq Number: 3085184

Matrix: Soil

Prep Method: SW5030B

Parent Sample Id: 620421-001

MS Sample Id: 620421-001 S

Date Prep: 04.09.19

MSD Sample Id: 620421-001 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
|----------------------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|----------------|----------------|------|
| Benzene | <0.00202 | 0.101 | 0.0648 | 64 | 0.0491 | 49 | 70-130 | 28 | 35 | mg/kg | 04.09.19 23:56 | X |
| Toluene | <0.00202 | 0.101 | 0.0620 | 61 | 0.0588 | 59 | 70-130 | 5 | 35 | mg/kg | 04.09.19 23:56 | X |
| Ethylbenzene | <0.00202 | 0.101 | 0.0568 | 56 | 0.0559 | 56 | 70-130 | 2 | 35 | mg/kg | 04.09.19 23:56 | X |
| m,p-Xylenes | 0.00112 | 0.202 | 0.120 | 59 | 0.123 | 62 | 70-130 | 2 | 35 | mg/kg | 04.09.19 23:56 | X |
| o-Xylene | <0.00202 | 0.101 | 0.0680 | 67 | 0.0703 | 71 | 70-130 | 3 | 35 | mg/kg | 04.09.19 23:56 | X |
| Surrogate | | | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | | Units | Analysis Date | | |
| 1,4-Difluorobenzene | | | 101 | | 92 | | 70-130 | | % | 04.09.19 23:56 | | |
| 4-Bromofluorobenzene | | | 106 | | 120 | | 70-130 | | % | 04.09.19 23:56 | | |

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

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

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

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



Chain of Custody

Work Order No: W20421

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) 362-7550 Phoenix, AZ (480) 355-0900 Atlanta, GA (770) 449-8800 Tampa, FL (813) 620-2000
www.xenco.com Page 1 of 1

| Project Manager: | | Adrian Baker | | Bill to: (if different) | | Kyle Linnell | |
|------------------|--|--|--|-------------------------|--|---------------------|--|
| Company Name: | | LT Environmental, Inc., Permian office | | Company Name: | | XTO Energy | |
| Address: | | 3300 North A Street | | Address: | | 304 E. Green Street | |
| City, State ZIP: | | Midland, TX 79705 | | City, State ZIP: | | Carlsbad, NM 88222 | |
| Phone: | | 432.704.5178 | | Email: | | ala@xtoenergy.com | |

| ANALYSIS REQUEST | | | | | | | Work Order Notes | | | | | | | | |
|---|-----------------------------|---|--|----------------------------------|--|-----------|------------------|--|--|--|--|--|--|--|--|
| Project Name: <u>Coral Canyon Federal CRIS</u> | | | | | | | | | | | | | | | |
| Project Number: <u>JRP-4643</u> | | | | | | | | | | | | | | | |
| P.O. Number: <u>Anna Byers</u> | | | | | | | | | | | | | | | |
| Sampler's Name: | | | | | | | | | | | | | | | |
| SAMPLE RECEIPT | Temp Blank: | Yes <input checked="" type="radio"/> No <input type="radio"/> | Wet Ice: Yes <input checked="" type="radio"/> No <input type="radio"/> | Routine <input type="checkbox"/> | Rush: Same day <input checked="" type="checkbox"/> | Due Date: | | | | | | | | | |
| Temperature (°C): <u>4.2</u> | Received Intact: <u>Yes</u> | No | T - NM - CO | | | | | | | | | | | | |
| Cooler Custody Seals: Yes <input checked="" type="radio"/> No <input type="radio"/> | N/A | Correction Factor: ~ 0.2 | Total Containers: <u>8</u> | | | | | | | | | | | | |
| Number of Containers | | | | | | | | | | | | | | | |
| TPH (EPA 8015) | | | | | | | | | | | | | | | |
| BTEX (EPA 8021) | | | | | | | | | | | | | | | |
| Chloride (EPA 300.0) | | | | | | | | | | | | | | | |
| TAT starts the day received by the lab, if received by 4:30pm | | | | | | | | | | | | | | | |
| Sample Comments | | | | | | | | | | | | | | | |
| <i>DJB D441091</i> | | | | | | | | | | | | | | | |

Received by OCD: 2/21/2020 9:01:29 AM

Total 200.7 / 6010 200.8 / 6020: 8RCRA 13PPM Texas 11 Al Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb Mg Mn Mo Ni K Se Ag SiO2 Na Sr Ti Sn U V Zn Circle Method(s) and Metal(s) to be analyzed TCLP / SPLP 6010: 8RCRA Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag Ti U

Note: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the control of Xenco. A minimum charge of \$75.00 will be applied to each project and a charge of \$5 for each sample submitted to Xenco, but not analyzed. These terms will be enforced unless previously negotiated.

| Relinquished by: (Signature) | Received by (Signature) | Date/Time | Relinquished by: (Signature) | Received by: (Signature) | Date/Time |
|------------------------------|-------------------------|-------------|------------------------------|--------------------------|--------------|
| <u>Anna Byers</u> | <u>CDL</u> | 4/8/19 0820 | <u>ESD</u> | <u>DML</u> | 4/8/19 13:00 |

Inter-Office Shipment

Page 1 of 2

IOS Number 126187

Date/Time: 04/09/19 07:58

Created by: Brianna Teel

Please send report to: Kalei Stout

Lab# From: **Carlsbad**

Delivery Priority:

Address: 1089 N Canal Street

Lab# To: **Midland**

Air Bill No.:

F-Mail: kalei.stout@xenco.com

| Sample Id | Matrix | Client Sample Id | Sample Collection | Method | Method Name | Lab Due | HT Due | PM | Analytes | Sign |
|------------|--------|------------------|-------------------|--------------|-----------------------------|-----------------|----------|-----|----------------------|------|
| 620421-001 | S | FS02 | 04/05/19 10:45 | E300 | Inorganic Anions by EPA 300 | 04/10/19 | 05/03/19 | KLS | CL | |
| 620421-001 | S | FS02 | 04/05/19 10:45 | SW8021B | BTEX by EPA 8021B | 04/10/19 | 04/19/19 | KLS | BR4FBZ BZ BZME EBZ X | |
| 620421-001 | S | FS02 | 04/05/19 10:45 | SW8015MOD_NM | TPH by SW8015 Mod | 04/10/19 | 04/19/19 | KLS | GRO-DRO PHCC10C28 PI | |
| 620421-002 | S | FS03 | 04/05/19 10:50 | E300 | Inorganic Anions by EPA 300 | 04/10/19 | 05/03/19 | KLS | CL | |
| 620421-002 | S | FS03 | 04/05/19 10:50 | SW8015MOD_NM | TPH by SW8015 Mod | 04/10/19 | 04/19/19 | KLS | GRO-DRO PHCC10C28 PI | |
| 620421-002 | S | FS03 | 04/05/19 10:50 | SW8021B | BTEX by EPA 8021B | 04/10/19 | 04/19/19 | KLS | BR4FBZ BZ BZME EBZ X | |
| 620421-003 | S | FS04 | 04/05/19 12:40 | SW8015MOD_NM | TPH by SW8015 Mod | 04/10/19 | 04/19/19 | KLS | GRO-DRO PHCC10C28 PI | |
| 620421-003 | S | FS04 | 04/05/19 12:40 | E300 | Inorganic Anions by EPA 300 | 04/10/19 | 05/03/19 | KLS | CL | |
| 620421-003 | S | FS04 | 04/05/19 12:40 | SW8021B | BTEX by EPA 8021B | 04/10/19 | 04/19/19 | KLS | BR4FBZ BZ BZME EBZ X | |
| 620421-004 | S | FS05 | 04/05/19 12:35 | SW8015MOD_NM | TPH by SW8015 Mod | 04/10/19 | 04/19/19 | KLS | GRO-DRO PHCC10C28 PI | |
| 620421-004 | S | FS05 | 04/05/19 12:35 | E300 | Inorganic Anions by EPA 300 | 04/10/19 | 05/03/19 | KLS | CL | |
| 620421-004 | S | FS05 | 04/05/19 12:35 | SW8021B | BTEX by EPA 8021B | 04/10/19 | 04/19/19 | KLS | BR4FBZ BZ BZME EBZ X | |
| 620421-005 | S | FS06 | 04/05/19 12:30 | SW8015MOD_NM | TPH by SW8015 Mod | 04/10/19 | 04/19/19 | KLS | GRO-DRO PHCC10C28 PI | |
| 620421-005 | S | FS06 | 04/05/19 12:30 | E300 | Inorganic Anions by EPA 300 | 04/10/19 | 05/03/19 | KLS | CL | |
| 620421-005 | S | FS06 | 04/05/19 12:30 | SW8021B | BTEX by EPA 8021B | 04/10/19 | 04/19/19 | KLS | BR4FBZ BZ BZME EBZ X | |
| 620421-006 | S | FS07 | 04/05/19 12:25 | E300 | Inorganic Anions by EPA 300 | 04/10/19 | 05/03/19 | KLS | CL | |
| 620421-006 | S | FS07 | 04/05/19 12:25 | SW8015MOD_NM | TPH by SW8015 Mod | 04/10/19 | 04/19/19 | KLS | GRO-DRO PHCC10C28 PI | |
| 620421-006 | S | FS07 | 04/05/19 12:25 | SW8021B | BTEX by EPA 8021B | 04/10/19 | 04/19/19 | KLS | BR4FBZ BZ BZME EBZ X | |
| 620421-007 | S | FS08 | 04/05/19 12:20 | SW8021B | BTEX by EPA 8021B | 04/10/19 | 04/19/19 | KLS | BR4FBZ BZ BZME EBZ X | |
| 620421-007 | S | FS08 | 04/05/19 12:20 | SW8015MOD_NM | TPH by SW8015 Mod | 04/10/19 | 04/19/19 | KLS | GRO-DRO PHCC10C28 PI | |
| 620421-007 | S | FS08 | 04/05/19 12:20 | E300 | Inorganic Anions by EPA 300 | 04/10/19 | 05/03/19 | KLS | CL | |
| 620421-008 | S | FS09 | 04/05/19 12:15 | SW8015MOD_NM | TPH by SW8015 Mod | 04/10/19 | 04/19/19 | KLS | GRO-DRO PHCC10C28 PI | |
| 620421-008 | S | FS09 | 04/05/19 12:15 | SW8021B | BTEX by EPA 8021B | 04/10/19 | 04/19/19 | KLS | BR4FBZ BZ BZME EBZ X | |
| 620421-008 | S | FS09 | 04/05/19 12:15 | E300 | Inorganic Anions by EPA 300 | 04/10/19 | 05/03/19 | KLS | CL | |



Inter-Office Shipment

Page 2 of 2

IOS Number 126187

Date/Time: 04/09/19 07:58

Created by: Brianna Teel

Please send report to: Kalei Stout

Lab# From: **Carlsbad**

Delivery Priority:

Address: 1089 N Canal Street

Lab# To: **Midland**

Air Bill No.:

E-Mail: kalei.stout@xenco.com

Inter Office Shipment or Sample Comments:

Relinquished By:

A handwritten signature of 'Brianna Teel' in black ink.

Brianna Teel

Received By:

Date Relinquished: 04/09/2019

Date Received:

Cooler Temperature:



XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Date/ Time Received: 04/09/2019 07:40:00 AM

Work Order #: 620421

Acceptable Temperature Range: 0 - 6 degC
Air and Metal samples Acceptable Range: Ambient
Temperature Measuring device used : T-NM-007

| Sample Receipt Checklist | Comments |
|---|------------------------|
| #1 *Temperature of cooler(s)? | 4.2 |
| #2 *Shipping container in good condition? | Yes |
| #3 *Samples received on ice? | Yes |
| #4 *Custody Seals intact on shipping container/ cooler? | N/A |
| #5 Custody Seals intact on sample bottles? | N/A |
| #6* Custody Seals Signed and dated? | N/A |
| #7 *Chain of Custody present? | Yes |
| #8 Any missing/extra samples? | No |
| #9 Chain of Custody signed when relinquished/ received? | Yes |
| #10 Chain of Custody agrees with sample labels/matrix? | Yes |
| #11 Container label(s) legible and intact? | Yes |
| #12 Samples in proper container/ bottle? | Yes |
| #13 Samples properly preserved? | Yes |
| #14 Sample container(s) intact? | Yes |
| #15 Sufficient sample amount for indicated test(s)? | Yes |
| #16 All samples received within hold time? | Yes |
| #17 Subcontract of sample(s)? | Yes Xenco Midland |
| #18 Water VOC samples have zero headspace? | N/A |

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Brianna Teel

Date: 04/09/2019

Checklist reviewed by:

Kalei Stout

Date: 04/09/2019

Analytical Report 620613

for
LT Environmental, Inc.

Project Manager: Adrian Baker

Corral Canyon Federal CTB

012918053

12-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)



12-APR-19

Project Manager: **Adrian Baker**

LT Environmental, Inc.

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **620613**

Corral Canyon Federal CTB

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) 620613. 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. 620613 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

A handwritten signature in black ink that reads "Kalei Stout".

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 620613

LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|-----------|--------|----------------|--------------|---------------|
| PH01 | S | 04-08-19 15:10 | 0.5 ft | 620613-001 |
| PH01A | S | 04-08-19 15:20 | 1.0 ft | 620613-002 |
| PH02 | S | 04-08-19 15:30 | 0.5 ft | 620613-003 |
| PH02A | S | 04-08-19 15:50 | 1.0 ft | 620613-004 |
| PH03 | S | 04-08-19 11:30 | 0.5 ft | 620613-005 |
| PH03A | S | 04-08-19 11:45 | 1.0 ft | 620613-006 |
| PH04 | S | 04-08-19 12:10 | 0.5 ft | 620613-007 |
| PH04A | S | 04-08-19 12:20 | 1.0 ft | 620613-008 |
| PH05 | S | 04-08-19 13:00 | 0.5 ft | 620613-009 |
| PH05A | S | 04-08-19 13:30 | 1.0 ft | 620613-010 |



CASE NARRATIVE

Client Name: LT Environmental, Inc.
Project Name: Corral Canyon Federal CTB

Project ID: 012918053
Work Order Number(s): 620613

Report Date: 12-APR-19
Date Received: 04/10/2019

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3085235 BTEX by EPA 8021B

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

**Certificate of Analysis Summary 620613****LT Environmental, Inc., Arvada, CO****Project Name: Corral Canyon Federal CTB**

Project Id: 012918053
Contact: Adrian Baker
Project Location: Delaware Basin

Date Received in Lab: Wed Apr-10-19 11:54 am
Report Date: 12-APR-19
Project Manager: Kaley Stout

| Analysis Requested | | Lab Id: | 620613-001 | 620613-002 | 620613-003 | 620613-004 | 620613-005 | 620613-006 |
|------------------------------------|--|-------------------|------------------|------------------|------------------|------------------|------------------|-----------------|
| | | Field Id: | PH01 | PH01A | PH02 | PH02A | PH03 | PH03A |
| | | Depth: | 0.5- ft | 1.0- ft | 0.5- ft | 1.0- ft | 0.5- ft | 1.0- ft |
| | | Matrix: | SOIL | SOIL | SOIL | SOIL | SOIL | SOIL |
| | | Sampled: | Apr-08-19 15:10 | Apr-08-19 15:20 | Apr-08-19 15:30 | Apr-08-19 15:50 | Apr-08-19 11:30 | Apr-08-19 11:45 |
| BTEX by EPA 8021B | | Extracted: | Apr-10-19 12:00 | Apr-10-19 12:00 |
| | | Analyzed: | Apr-10-19 15:46 | Apr-10-19 18:46 | Apr-10-19 19:06 | Apr-10-19 20:20 | Apr-10-19 20:39 | Apr-10-19 20:58 |
| | | Units/RL: | mg/kg RL | mg/kg RL |
| Benzene | | <0.00201 0.00201 | <0.00199 0.00199 | <0.00198 0.00198 | <0.00202 0.00202 | <0.00200 0.00200 | <0.00201 0.00201 | |
| Toluene | | <0.00201 0.00201 | <0.00199 0.00199 | <0.00198 0.00198 | <0.00202 0.00202 | <0.00200 0.00200 | <0.00201 0.00201 | |
| Ethylbenzene | | <0.00201 0.00201 | <0.00199 0.00199 | <0.00198 0.00198 | <0.00202 0.00202 | <0.00200 0.00200 | <0.00201 0.00201 | |
| m,p-Xylenes | | <0.00402 0.00402 | <0.00398 0.00398 | <0.00396 0.00396 | <0.00403 0.00403 | <0.00401 0.00401 | <0.00402 0.00402 | |
| o-Xylene | | <0.00201 0.00201 | <0.00199 0.00199 | <0.00198 0.00198 | <0.00202 0.00202 | <0.00200 0.00200 | <0.00201 0.00201 | |
| Total Xylenes | | <0.00201 0.00201 | <0.00199 0.00199 | <0.00198 0.00198 | <0.00202 0.00202 | <0.00200 0.00200 | <0.00201 0.00201 | |
| Total BTEX | | <0.00201 0.00201 | <0.00199 0.00199 | <0.00198 0.00198 | <0.00202 0.00202 | <0.00200 0.00200 | <0.00201 0.00201 | |
| Chloride by EPA 300 | | Extracted: | Apr-10-19 15:15 | Apr-10-19 15:15 |
| | | Analyzed: | Apr-11-19 11:05 | Apr-11-19 11:12 | Apr-11-19 11:18 | Apr-11-19 11:25 | Apr-11-19 11:32 | Apr-11-19 11:39 |
| | | Units/RL: | mg/kg RL | mg/kg RL |
| Chloride | | <5.01 5.01 | 125 4.99 | 21.2 4.95 | 17.6 4.95 | 85.2 4.95 | 75.7 4.95 | |
| TPH by SW8015 Mod | | Extracted: | Apr-10-19 15:00 | Apr-10-19 15:00 |
| | | Analyzed: | Apr-11-19 01:17 | Apr-11-19 01:36 | Apr-11-19 01:56 | Apr-11-19 02:15 | Apr-11-19 02:34 | Apr-11-19 02:53 |
| | | Units/RL: | mg/kg RL | mg/kg RL |
| Gasoline Range Hydrocarbons (GRO) | | <14.9 14.9 | <15.0 15.0 | <15.0 15.0 | <15.0 15.0 | <15.0 15.0 | <15.0 15.0 | <15.0 15.0 |
| Diesel Range Organics (DRO) | | 31.7 14.9 | <15.0 15.0 | <15.0 15.0 | <15.0 15.0 | 49.9 15.0 | 25.1 15.0 | |
| Motor Oil Range Hydrocarbons (MRO) | | <14.9 14.9 | <15.0 15.0 | <15.0 15.0 | <15.0 15.0 | <15.0 15.0 | <15.0 15.0 | <15.0 15.0 |
| Total TPH | | 31.7 14.9 | <15.0 15.0 | <15.0 15.0 | <15.0 15.0 | 49.9 15.0 | 25.1 15.0 | |
| Total GRO-DRO | | 31.7 14.9 | <15.0 15.0 | <15.0 15.0 | <15.0 15.0 | 49.9 15.0 | 25.1 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 - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico



Kaley Stout
Midland Laboratory Director



Project Id: 012918053
Contact: Adrian Baker
Project Location: Delaware Basin

Certificate of Analysis Summary 620613

LT Environmental, Inc., Arvada, CO

Project Name: Corral Canyon Federal CTB



Date Received in Lab: Wed Apr-10-19 11:54 am
Report Date: 12-APR-19
Project Manager: Kalei Stout

| Analysis Requested | | Lab Id: | 620613-007 | 620613-008 | 620613-009 | 620613-010 | | |
|------------------------------------|--|-------------------|-----------------|-----------------|-----------------|-----------------|---------|-------|
| | | Field Id: | PH04 | PH04A | PH05 | PH05A | | |
| | | Depth: | 0.5- ft | 1.0- ft | 0.5- ft | 1.0- ft | | |
| | | Matrix: | SOIL | SOIL | SOIL | SOIL | | |
| | | Sampled: | Apr-08-19 12:10 | Apr-08-19 12:20 | Apr-08-19 13:00 | Apr-08-19 13:30 | | |
| BTEX by EPA 8021B | | Extracted: | Apr-10-19 12:00 | Apr-10-19 12:00 | Apr-10-19 12:00 | Apr-10-19 12:00 | | |
| | | Analyzed: | Apr-10-19 21:17 | Apr-10-19 21:36 | Apr-10-19 21:55 | Apr-10-19 22:14 | | |
| | | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL |
| Benzene | | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | |
| Toluene | | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | |
| Ethylbenzene | | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | |
| m,p-Xylenes | | <0.00399 | 0.00399 | <0.00401 | 0.00401 | <0.00400 | 0.00400 | |
| o-Xylene | | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | |
| Total Xylenes | | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | |
| Total BTEX | | <0.00200 | 0.00200 | <0.00200 | 0.00200 | <0.00200 | 0.00200 | |
| Chloride by EPA 300 | | Extracted: | Apr-10-19 15:15 | Apr-10-19 15:15 | Apr-10-19 15:15 | Apr-10-19 15:15 | | |
| | | Analyzed: | Apr-11-19 11:46 | Apr-11-19 11:52 | Apr-11-19 12:26 | Apr-11-19 12:33 | | |
| | | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL |
| Chloride | | 13.8 | 4.95 | 33.7 | 5.00 | 224 | 5.04 | 218 |
| TPH by SW8015 Mod | | Extracted: | Apr-10-19 15:00 | Apr-10-19 15:00 | Apr-10-19 15:00 | Apr-10-19 15:00 | | |
| | | Analyzed: | Apr-11-19 06:52 | Apr-11-19 03:32 | Apr-11-19 03:51 | Apr-11-19 04:11 | | |
| | | Units/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 |
| Diesel Range Organics (DRO) | | <15.0 | 15.0 | <14.9 | 14.9 | <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 |
| Total TPH | | <15.0 | 15.0 | <14.9 | 14.9 | <15.0 | 15.0 | <15.0 |
| Total GRO-DRO | | <15.0 | 15.0 | <14.9 | 14.9 | <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.

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

Kalei Stout
Midland Laboratory Director



Certificate of Analytical Results 620613



LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **PH01**
Lab Sample Id: 620613-001

Matrix: Soil
Date Received: 04.10.19 11.54
Date Collected: 04.08.19 15.10
Sample Depth: 0.5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE
Analyst: CHE
Seq Number: 3085309

% Moisture:
Basis: Wet Weight

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | <5.01 | 5.01 | mg/kg | 04.11.19 11.05 | U | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM
Analyst: ARM
Seq Number: 3085312

% Moisture:
Basis: Wet Weight

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|-------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <14.9 | 14.9 | mg/kg | 04.11.19 01.17 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | 31.7 | 14.9 | mg/kg | 04.11.19 01.17 | | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <14.9 | 14.9 | mg/kg | 04.11.19 01.17 | U | 1 |
| Total TPH | PHC635 | 31.7 | 14.9 | mg/kg | 04.11.19 01.17 | | 1 |
| Total GRO-DRO | PHC628 | 31.7 | 14.9 | mg/kg | 04.11.19 01.17 | | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 100 | % | 70-135 | 04.11.19 01.17 | | |
| o-Terphenyl | 84-15-1 | 100 | % | 70-135 | 04.11.19 01.17 | | |



Certificate of Analytical Results 620613



LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **PH01**

Matrix: Soil

Date Received: 04.10.19 11.54

Lab Sample Id: 620613-001

Date Collected: 04.08.19 15.10

Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 04.10.19 12.00

Basis: Wet Weight

Seq Number: 3085235

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|-------------------|-------------------|--------------|----------------|----------------------|-------------|
| Benzene | 71-43-2 | <0.00201 | 0.00201 | mg/kg | 04.10.19 15.46 | U | 1 |
| Toluene | 108-88-3 | <0.00201 | 0.00201 | mg/kg | 04.10.19 15.46 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00201 | 0.00201 | mg/kg | 04.10.19 15.46 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00402 | 0.00402 | mg/kg | 04.10.19 15.46 | U | 1 |
| o-Xylene | 95-47-6 | <0.00201 | 0.00201 | mg/kg | 04.10.19 15.46 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00201 | 0.00201 | mg/kg | 04.10.19 15.46 | U | 1 |
| Total BTEX | | <0.00201 | 0.00201 | mg/kg | 04.10.19 15.46 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 4-Bromofluorobenzene | | 460-00-4 | 97 | % | 70-130 | 04.10.19 15.46 | |
| 1,4-Difluorobenzene | | 540-36-3 | 98 | % | 70-130 | 04.10.19 15.46 | |



Certificate of Analytical Results 620613



LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **PH01A**

Matrix: Soil

Date Received: 04.10.19 11.54

Lab Sample Id: 620613-002

Date Collected: 04.08.19 15.20

Sample Depth: 1.0 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 04.10.19 15.15

Basis: Wet Weight

Seq Number: 3085309

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 125 | 4.99 | mg/kg | 04.11.19 11.12 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 04.10.19 15.00

Basis: Wet Weight

Seq Number: 3085312

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 04.11.19 01.36 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 04.11.19 01.36 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 04.11.19 01.36 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 04.11.19 01.36 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 04.11.19 01.36 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 99 | % | 70-135 | 04.11.19 01.36 | | |
| o-Terphenyl | 84-15-1 | 99 | % | 70-135 | 04.11.19 01.36 | | |



Certificate of Analytical Results 620613



LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **PH01A**

Matrix: Soil

Date Received: 04.10.19 11.54

Lab Sample Id: 620613-002

Date Collected: 04.08.19 15.20

Sample Depth: 1.0 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 04.10.19 12.00

Basis: Wet Weight

Seq Number: 3085235

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|-------------------|-------------------|--------------|----------------|----------------------|-------------|
| Benzene | 71-43-2 | <0.00199 | 0.00199 | mg/kg | 04.10.19 18.46 | U | 1 |
| Toluene | 108-88-3 | <0.00199 | 0.00199 | mg/kg | 04.10.19 18.46 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00199 | 0.00199 | mg/kg | 04.10.19 18.46 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00398 | 0.00398 | mg/kg | 04.10.19 18.46 | U | 1 |
| o-Xylene | 95-47-6 | <0.00199 | 0.00199 | mg/kg | 04.10.19 18.46 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00199 | 0.00199 | mg/kg | 04.10.19 18.46 | U | 1 |
| Total BTEX | | <0.00199 | 0.00199 | mg/kg | 04.10.19 18.46 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 1,4-Difluorobenzene | | 540-36-3 | 101 | % | 70-130 | 04.10.19 18.46 | |
| 4-Bromofluorobenzene | | 460-00-4 | 107 | % | 70-130 | 04.10.19 18.46 | |



Certificate of Analytical Results 620613



LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **PH02**

Matrix: Soil

Date Received: 04.10.19 11.54

Lab Sample Id: 620613-003

Date Collected: 04.08.19 15.30

Sample Depth: 0.5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 04.10.19 15.15

Basis: Wet Weight

Seq Number: 3085309

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 21.2 | 4.95 | mg/kg | 04.11.19 11.18 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 04.10.19 15.00

Basis: Wet Weight

Seq Number: 3085312

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 04.11.19 01.56 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 04.11.19 01.56 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 04.11.19 01.56 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 04.11.19 01.56 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 04.11.19 01.56 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 100 | % | 70-135 | 04.11.19 01.56 | | |
| o-Terphenyl | 84-15-1 | 99 | % | 70-135 | 04.11.19 01.56 | | |



Certificate of Analytical Results 620613



LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **PH02**

Matrix: Soil

Date Received: 04.10.19 11.54

Lab Sample Id: 620613-003

Date Collected: 04.08.19 15.30

Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 04.10.19 12.00

Basis: Wet Weight

Seq Number: 3085235

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|-------------------|-------------------|--------------|----------------|----------------------|-------------|
| Benzene | 71-43-2 | <0.00198 | 0.00198 | mg/kg | 04.10.19 19.06 | U | 1 |
| Toluene | 108-88-3 | <0.00198 | 0.00198 | mg/kg | 04.10.19 19.06 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00198 | 0.00198 | mg/kg | 04.10.19 19.06 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00396 | 0.00396 | mg/kg | 04.10.19 19.06 | U | 1 |
| o-Xylene | 95-47-6 | <0.00198 | 0.00198 | mg/kg | 04.10.19 19.06 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00198 | 0.00198 | mg/kg | 04.10.19 19.06 | U | 1 |
| Total BTEX | | <0.00198 | 0.00198 | mg/kg | 04.10.19 19.06 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 4-Bromofluorobenzene | | 460-00-4 | 104 | % | 70-130 | 04.10.19 19.06 | |
| 1,4-Difluorobenzene | | 540-36-3 | 100 | % | 70-130 | 04.10.19 19.06 | |



Certificate of Analytical Results 620613



LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **PH02A**

Matrix: Soil

Date Received: 04.10.19 11.54

Lab Sample Id: 620613-004

Date Collected: 04.08.19 15.50

Sample Depth: 1.0 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 04.10.19 15.15

Basis: Wet Weight

Seq Number: 3085309

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 17.6 | 4.95 | mg/kg | 04.11.19 11.25 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 04.10.19 15.00

Basis: Wet Weight

Seq Number: 3085312

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 04.11.19 02.15 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 04.11.19 02.15 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 04.11.19 02.15 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 04.11.19 02.15 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 04.11.19 02.15 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 96 | % | 70-135 | 04.11.19 02.15 | | |
| o-Terphenyl | 84-15-1 | 95 | % | 70-135 | 04.11.19 02.15 | | |



Certificate of Analytical Results 620613



LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **PH02A**

Matrix: Soil

Date Received: 04.10.19 11.54

Lab Sample Id: 620613-004

Date Collected: 04.08.19 15.50

Sample Depth: 1.0 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 04.10.19 12.00

Basis: Wet Weight

Seq Number: 3085235

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|-------------------|-------------------|--------------|----------------|----------------------|-------------|
| Benzene | 71-43-2 | <0.00202 | 0.00202 | mg/kg | 04.10.19 20.20 | U | 1 |
| Toluene | 108-88-3 | <0.00202 | 0.00202 | mg/kg | 04.10.19 20.20 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00202 | 0.00202 | mg/kg | 04.10.19 20.20 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00403 | 0.00403 | mg/kg | 04.10.19 20.20 | U | 1 |
| o-Xylene | 95-47-6 | <0.00202 | 0.00202 | mg/kg | 04.10.19 20.20 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00202 | 0.00202 | mg/kg | 04.10.19 20.20 | U | 1 |
| Total BTEX | | <0.00202 | 0.00202 | mg/kg | 04.10.19 20.20 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 4-Bromofluorobenzene | | 460-00-4 | 96 | % | 70-130 | 04.10.19 20.20 | |
| 1,4-Difluorobenzene | | 540-36-3 | 98 | % | 70-130 | 04.10.19 20.20 | |



Certificate of Analytical Results 620613



LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **PH03**

Lab Sample Id: 620613-005

Matrix: Soil

Date Received: 04.10.19 11.54

Date Collected: 04.08.19 11.30

Sample Depth: 0.5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 04.10.19 15.15

Basis: Wet Weight

Seq Number: 3085309

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|-------------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 85.2 | 4.95 | mg/kg | 04.11.19 11.32 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 04.10.19 15.00

Basis: Wet Weight

Seq Number: 3085312

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|-------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 04.11.19 02.34 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | 49.9 | 15.0 | mg/kg | 04.11.19 02.34 | | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 04.11.19 02.34 | U | 1 |
| Total TPH | PHC635 | 49.9 | 15.0 | mg/kg | 04.11.19 02.34 | | 1 |
| Total GRO-DRO | PHC628 | 49.9 | 15.0 | mg/kg | 04.11.19 02.34 | | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 99 | % | 70-135 | 04.11.19 02.34 | | |
| o-Terphenyl | 84-15-1 | 101 | % | 70-135 | 04.11.19 02.34 | | |



Certificate of Analytical Results 620613



LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **PH03**

Matrix: Soil

Date Received: 04.10.19 11.54

Lab Sample Id: 620613-005

Date Collected: 04.08.19 11.30

Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 04.10.19 12.00

Basis: Wet Weight

Seq Number: 3085235

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|-------------------|-------------------|--------------|----------------|----------------------|-------------|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 04.10.19 20.39 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 04.10.19 20.39 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 04.10.19 20.39 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00401 | 0.00401 | mg/kg | 04.10.19 20.39 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 04.10.19 20.39 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 04.10.19 20.39 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 04.10.19 20.39 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 4-Bromofluorobenzene | | 460-00-4 | 96 | % | 70-130 | 04.10.19 20.39 | |
| 1,4-Difluorobenzene | | 540-36-3 | 98 | % | 70-130 | 04.10.19 20.39 | |



Certificate of Analytical Results 620613



LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **PH03A**

Matrix: Soil

Date Received: 04.10.19 11.54

Lab Sample Id: 620613-006

Date Collected: 04.08.19 11.45

Sample Depth: 1.0 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 04.10.19 15.15

Basis: Wet Weight

Seq Number: 3085309

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|-------------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 75.7 | 4.95 | mg/kg | 04.11.19 11.39 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 04.10.19 15.00

Basis: Wet Weight

Seq Number: 3085312

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|-------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 04.11.19 02.53 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | 25.1 | 15.0 | mg/kg | 04.11.19 02.53 | | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 04.11.19 02.53 | U | 1 |
| Total TPH | PHC635 | 25.1 | 15.0 | mg/kg | 04.11.19 02.53 | | 1 |
| Total GRO-DRO | PHC628 | 25.1 | 15.0 | mg/kg | 04.11.19 02.53 | | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 102 | % | 70-135 | 04.11.19 02.53 | | |
| o-Terphenyl | 84-15-1 | 102 | % | 70-135 | 04.11.19 02.53 | | |



Certificate of Analytical Results 620613



LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **PH03A**

Matrix: Soil

Date Received: 04.10.19 11.54

Lab Sample Id: 620613-006

Date Collected: 04.08.19 11.45

Sample Depth: 1.0 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 04.10.19 12.00

Basis: Wet Weight

Seq Number: 3085235

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|-------------------|-------------------|--------------|----------------|----------------------|-------------|
| Benzene | 71-43-2 | <0.00201 | 0.00201 | mg/kg | 04.10.19 20.58 | U | 1 |
| Toluene | 108-88-3 | <0.00201 | 0.00201 | mg/kg | 04.10.19 20.58 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00201 | 0.00201 | mg/kg | 04.10.19 20.58 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00402 | 0.00402 | mg/kg | 04.10.19 20.58 | U | 1 |
| o-Xylene | 95-47-6 | <0.00201 | 0.00201 | mg/kg | 04.10.19 20.58 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00201 | 0.00201 | mg/kg | 04.10.19 20.58 | U | 1 |
| Total BTEX | | <0.00201 | 0.00201 | mg/kg | 04.10.19 20.58 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 4-Bromofluorobenzene | | 460-00-4 | 98 | % | 70-130 | 04.10.19 20.58 | |
| 1,4-Difluorobenzene | | 540-36-3 | 98 | % | 70-130 | 04.10.19 20.58 | |



Certificate of Analytical Results 620613



LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **PH04**

Lab Sample Id: 620613-007

Matrix: Soil

Date Received: 04.10.19 11.54

Date Collected: 04.08.19 12.10

Sample Depth: 0.5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 04.10.19 15.15

Basis: Wet Weight

Seq Number: 3085309

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 13.8 | 4.95 | mg/kg | 04.11.19 11.46 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 04.10.19 15.00

Basis: Wet Weight

Seq Number: 3085312

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 04.11.19 06.52 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 04.11.19 06.52 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 04.11.19 06.52 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 04.11.19 06.52 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 04.11.19 06.52 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 100 | % | 70-135 | 04.11.19 06.52 | | |
| o-Terphenyl | 84-15-1 | 98 | % | 70-135 | 04.11.19 06.52 | | |



Certificate of Analytical Results 620613



LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **PH04**

Matrix: Soil

Date Received: 04.10.19 11.54

Lab Sample Id: 620613-007

Date Collected: 04.08.19 12.10

Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 04.10.19 12.00

Basis: Wet Weight

Seq Number: 3085235

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|-------------------|-------------------|--------------|----------------|----------------------|-------------|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 04.10.19 21.17 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 04.10.19 21.17 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 04.10.19 21.17 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00399 | 0.00399 | mg/kg | 04.10.19 21.17 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 04.10.19 21.17 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 04.10.19 21.17 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 04.10.19 21.17 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 1,4-Difluorobenzene | | 540-36-3 | 101 | % | 70-130 | 04.10.19 21.17 | |
| 4-Bromofluorobenzene | | 460-00-4 | 100 | % | 70-130 | 04.10.19 21.17 | |



Certificate of Analytical Results 620613



LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **PH04A**

Matrix: Soil

Date Received: 04.10.19 11.54

Lab Sample Id: 620613-008

Date Collected: 04.08.19 12.20

Sample Depth: 1.0 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 04.10.19 15.15

Basis: Wet Weight

Seq Number: 3085309

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 33.7 | 5.00 | mg/kg | 04.11.19 11.52 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 04.10.19 15.00

Basis: Wet Weight

Seq Number: 3085312

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <14.9 | 14.9 | mg/kg | 04.11.19 03.32 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <14.9 | 14.9 | mg/kg | 04.11.19 03.32 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <14.9 | 14.9 | mg/kg | 04.11.19 03.32 | U | 1 |
| Total TPH | PHC635 | <14.9 | 14.9 | mg/kg | 04.11.19 03.32 | U | 1 |
| Total GRO-DRO | PHC628 | <14.9 | 14.9 | mg/kg | 04.11.19 03.32 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 100 | % | 70-135 | 04.11.19 03.32 | | |
| o-Terphenyl | 84-15-1 | 99 | % | 70-135 | 04.11.19 03.32 | | |



Certificate of Analytical Results 620613



LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **PH04A**

Matrix: Soil

Date Received: 04.10.19 11.54

Lab Sample Id: 620613-008

Date Collected: 04.08.19 12.20

Sample Depth: 1.0 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 04.10.19 12.00

Basis: Wet Weight

Seq Number: 3085235

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|-------------------|-------------------|--------------|----------------|----------------------|-------------|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 04.10.19 21.36 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 04.10.19 21.36 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 04.10.19 21.36 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00401 | 0.00401 | mg/kg | 04.10.19 21.36 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 04.10.19 21.36 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 04.10.19 21.36 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 04.10.19 21.36 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 4-Bromofluorobenzene | | 460-00-4 | 104 | % | 70-130 | 04.10.19 21.36 | |
| 1,4-Difluorobenzene | | 540-36-3 | 101 | % | 70-130 | 04.10.19 21.36 | |



Certificate of Analytical Results 620613



LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **PH05**

Lab Sample Id: 620613-009

Matrix: Soil

Date Received: 04.10.19 11.54

Date Collected: 04.08.19 13.00

Sample Depth: 0.5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 04.10.19 15.15

Basis: Wet Weight

Seq Number: 3085309

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 224 | 5.04 | mg/kg | 04.11.19 12.26 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 04.10.19 15.00

Basis: Wet Weight

Seq Number: 3085312

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 04.11.19 03.51 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 04.11.19 03.51 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 04.11.19 03.51 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 04.11.19 03.51 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 04.11.19 03.51 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 102 | % | 70-135 | 04.11.19 03.51 | | |
| o-Terphenyl | 84-15-1 | 100 | % | 70-135 | 04.11.19 03.51 | | |



Certificate of Analytical Results 620613



LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **PH05**

Lab Sample Id: 620613-009

Matrix: Soil

Date Received: 04.10.19 11.54

Date Collected: 04.08.19 13.00

Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 04.10.19 12.00

Basis: Wet Weight

Seq Number: 3085235

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|-------------------|-------------------|--------------|----------------|----------------------|-------------|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 04.10.19 21.55 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 04.10.19 21.55 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 04.10.19 21.55 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00400 | 0.00400 | mg/kg | 04.10.19 21.55 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 04.10.19 21.55 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 04.10.19 21.55 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 04.10.19 21.55 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 1,4-Difluorobenzene | | 540-36-3 | 100 | % | 70-130 | 04.10.19 21.55 | |
| 4-Bromofluorobenzene | | 460-00-4 | 100 | % | 70-130 | 04.10.19 21.55 | |



Certificate of Analytical Results 620613



LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **PH05A**

Matrix: Soil

Date Received: 04.10.19 11.54

Lab Sample Id: 620613-010

Date Collected: 04.08.19 13.30

Sample Depth: 1.0 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: CHE

% Moisture:

Analyst: CHE

Date Prep: 04.10.19 15.15

Basis: Wet Weight

Seq Number: 3085309

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 218 | 5.01 | mg/kg | 04.11.19 12.33 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: TX1005P

Tech: ARM

% Moisture:

Analyst: ARM

Date Prep: 04.10.19 15.00

Basis: Wet Weight

Seq Number: 3085312

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 04.11.19 04.11 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 04.11.19 04.11 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 04.11.19 04.11 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 04.11.19 04.11 | U | 1 |
| Total GRO-DRO | PHC628 | <15.0 | 15.0 | mg/kg | 04.11.19 04.11 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 100 | % | 70-135 | 04.11.19 04.11 | | |
| o-Terphenyl | 84-15-1 | 98 | % | 70-135 | 04.11.19 04.11 | | |



Certificate of Analytical Results 620613



LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **PH05A**

Matrix: Soil

Date Received: 04.10.19 11.54

Lab Sample Id: 620613-010

Date Collected: 04.08.19 13.30

Sample Depth: 1.0 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: SCM

% Moisture:

Analyst: SCM

Date Prep: 04.10.19 12.00

Basis: Wet Weight

Seq Number: 3085235

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|-------------------|-------------------|--------------|----------------|----------------------|-------------|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 04.10.19 22.14 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 04.10.19 22.14 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 04.10.19 22.14 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00400 | 0.00400 | mg/kg | 04.10.19 22.14 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 04.10.19 22.14 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 04.10.19 22.14 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 04.10.19 22.14 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 1,4-Difluorobenzene | | 540-36-3 | 100 | % | 70-130 | 04.10.19 22.14 | |
| 4-Bromofluorobenzene | | 460-00-4 | 99 | % | 70-130 | 04.10.19 22.14 | |



Flagging Criteria

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

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

RL Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

SMP Client Sample **BLK** Method Blank

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

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

+ NELAC certification not offered for this compound.

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

LT Environmental, Inc.
 Corral Canyon Federal CTB

Analytical Method: Chloride by EPA 300

| | | | | | | | | | |
|------------------|------------------|---------------------|-------------------|-----------------|--------------------|------------------|---------------|----------------|------|
| Seq Number: | 3085309 | Matrix: | Solid | | | Prep Method: | E300P | | |
| MB Sample Id: | 7675469-1-BLK | LCS Sample Id: | 7675469-1-BKS | | | Date Prep: | 04.10.19 | | |
| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | | |
| Chloride | <5.00 | 250 | 259 | 104 | 242 | 97 | 90-110 | | |
| | | | | | %RPD | RPD Limit | Units | Analysis Date | Flag |
| | | | | | 7 | 20 | mg/kg | 04.10.19 15:41 | |

Analytical Method: Chloride by EPA 300

| | | | | | | | | | |
|-------------------|----------------------|---------------------|------------------|----------------|-------------------|-----------------|---------------|----------------|------|
| Seq Number: | 3085309 | Matrix: | Soil | | | Prep Method: | E300P | | |
| Parent Sample Id: | 620612-003 | MS Sample Id: | 620612-003 S | | | Date Prep: | 04.10.19 | | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | | |
| Chloride | 3.53 | 252 | 239 | 93 | 219 | 86 | 90-110 | | |
| | | | | | %RPD | RPD Limit | Units | Analysis Date | Flag |
| | | | | | 9 | 20 | mg/kg | 04.10.19 16:01 | X |

Analytical Method: Chloride by EPA 300

| | | | | | | | | | |
|-------------------|----------------------|---------------------|------------------|----------------|-------------------|-----------------|---------------|----------------|------|
| Seq Number: | 3085309 | Matrix: | Soil | | | Prep Method: | E300P | | |
| Parent Sample Id: | 620613-008 | MS Sample Id: | 620613-008 S | | | Date Prep: | 04.10.19 | | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | | |
| Chloride | 33.7 | 250 | 282 | 99 | 279 | 98 | 90-110 | | |
| | | | | | %RPD | RPD Limit | Units | Analysis Date | Flag |
| | | | | | 1 | 20 | mg/kg | 04.11.19 11:59 | |

Analytical Method: TPH by SW8015 Mod

| | | | | | | | | | | |
|-----------------------------------|------------------|---------------------|-------------------|-----------------|--------------------|------------------|---------------|--------------|----------------------|-------------|
| Seq Number: | 3085312 | Matrix: | Solid | | | Prep Method: | TX1005P | | | |
| MB Sample Id: | 7675489-1-BLK | LCS Sample Id: | 7675489-1-BKS | | | Date Prep: | 04.10.19 | | | |
| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | | | |
| Gasoline Range Hydrocarbons (GRO) | <8.00 | 1000 | 1060 | 106 | 1030 | 103 | 70-135 | | | |
| Diesel Range Organics (DRO) | <8.13 | 1000 | 1160 | 116 | 1140 | 114 | 70-135 | | | |
| Surrogate | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date | Flag |
| 1-Chlorooctane | 109 | | 128 | | 128 | | 70-135 | % | 04.10.19 20:14 | |
| o-Terphenyl | 111 | | 120 | | 126 | | 70-135 | % | 04.10.19 20:14 | |

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

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

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

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

LT Environmental, Inc.
 Corral Canyon Federal CTB

Analytical Method: TPH by SW8015 Mod

| | | | | | | | | | |
|-----------------------------------|---------------|---------------|--------------|---------|------------|----------|--------------|----------|-----------------|
| Seq Number: | 3085312 | Matrix: | Soil | | | | Prep Method: | TX1005P | |
| Parent Sample Id: | 620612-001 | MS Sample Id: | 620612-001 S | | | | Date Prep: | 04.10.19 | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit Units |
| Gasoline Range Hydrocarbons (GRO) | <8.00 | 1000 | 958 | 96 | 955 | 96 | 70-135 | 0 | 20 mg/kg |
| Diesel Range Organics (DRO) | <8.13 | 1000 | 1050 | 105 | 1040 | 104 | 70-135 | 1 | 20 mg/kg |
| Surrogate | | | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date |
| 1-Chlorooctane | | | 120 | | 124 | | 70-135 | % | 04.10.19 21:10 |
| o-Terphenyl | | | 109 | | 113 | | 70-135 | % | 04.10.19 21:10 |

Analytical Method: BTEX by EPA 8021B

| | | | | | | | | | |
|----------------------|---------------|----------------|---------------|----------|-------------|-----------|--------------|----------|-----------------|
| Seq Number: | 3085235 | Matrix: | Solid | | | | Prep Method: | SW5030B | |
| MB Sample Id: | 7675486-1-BLK | LCS Sample Id: | 7675486-1-BKS | | | | Date Prep: | 04.10.19 | |
| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit Units |
| Benzene | <0.000383 | 0.0996 | 0.0984 | 99 | 0.106 | 107 | 70-130 | 7 | 35 mg/kg |
| Toluene | <0.000454 | 0.0996 | 0.100 | 100 | 0.107 | 108 | 70-130 | 7 | 35 mg/kg |
| Ethylbenzene | <0.000563 | 0.0996 | 0.0940 | 94 | 0.100 | 101 | 70-130 | 6 | 35 mg/kg |
| m,p-Xylenes | <0.00101 | 0.199 | 0.187 | 94 | 0.200 | 101 | 70-130 | 7 | 35 mg/kg |
| o-Xylene | <0.000343 | 0.0996 | 0.0935 | 94 | 0.101 | 102 | 70-130 | 8 | 35 mg/kg |
| Surrogate | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date |
| 1,4-Difluorobenzene | 91 | | 98 | | 100 | | 70-130 | % | 04.10.19 13:46 |
| 4-Bromofluorobenzene | 88 | | 95 | | 99 | | 70-130 | % | 04.10.19 13:46 |

Analytical Method: BTEX by EPA 8021B

| | | | | | | | | | |
|----------------------|---------------|---------------|--------------|---------|------------|----------|----------------|---------------|-----------------|
| Seq Number: | 3085235 | Matrix: | Soil | | | | Date Prep: | 04.10.19 | |
| Parent Sample Id: | 620613-001 | MS Sample Id: | 620613-001 S | | | | MSD Sample Id: | 620613-001 SD | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit Units |
| Benzene | <0.000386 | 0.100 | 0.0932 | 93 | 0.0782 | 79 | 70-130 | 18 | 35 mg/kg |
| Toluene | <0.000457 | 0.100 | 0.0926 | 93 | 0.0787 | 79 | 70-130 | 16 | 35 mg/kg |
| Ethylbenzene | <0.000566 | 0.100 | 0.0849 | 85 | 0.0718 | 72 | 70-130 | 17 | 35 mg/kg |
| m,p-Xylenes | <0.00102 | 0.200 | 0.169 | 85 | 0.144 | 72 | 70-130 | 16 | 35 mg/kg |
| o-Xylene | <0.000345 | 0.100 | 0.0849 | 85 | 0.0728 | 73 | 70-130 | 15 | 35 mg/kg |
| Surrogate | | | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date |
| 1,4-Difluorobenzene | | | 99 | | 97 | | 70-130 | % | 04.10.19 14:26 |
| 4-Bromofluorobenzene | | | 99 | | 98 | | 70-130 | % | 04.10.19 14:26 |

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

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

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

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



Chain of Custody

Work Order No: W01013

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) 927-5500 Phoenix, AZ (480) 355-0900 Atlanta, GA (770) 449-8800 Tampa, FL (813) 620-2000
www.xenco.com

Page 1 of 1

Work Order Comments

Bill to: (if different)

Kyle Littrell

Program: UST/PST PRP Brownfields RC Superfund

State of Project:

Reporting Level II Level III DST/JUST RRP Level IV

Deliverables: EDD Adapt Other:

| | | | |
|------------------|--|-------------------------|--|
| Project Manager: | Adrian Baker | Bill to: (if different) | <u>Kyle Littrell</u> |
| Company Name: | LT Environmental, Inc., Permian office | Company Name: | XTO Energy |
| Address: | 3300 North A Street | Address: | 3184 E. Greene Street |
| City, State ZIP: | Midland, TX 79705 | City, State ZIP: | Carlsbad NM 88220 |
| Phone: | 432.704.5178 | Email: | abryers@ltenv.com |

Project Name: Cerro Gordo Federal CIB

Turn Around

ANALYSIS REQUEST

Work Order Notes

| | | | |
|-----------------------|---|----------|---|
| Temp Blank: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Wet Ice: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Temperature (°C): | <u>0-30.0</u> | | |
| Received Intact: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | |
| Cooler Custody Seals: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | N/A | Correction Factor: <u>-0.1</u> |
| Sample Custody Seals: | Total Containers: | | |

| Number of Containers | TPH (EPA 8015) | BTEX (EPA 8021) | Chloride (EPA 300.0) |
|----------------------|--|-----------------|----------------------|
| | TAT starts the day received by the lab if received by 4:30pm | | |
| | | | |

| Sample Identification | Matrix | Date Sampled | Time Sampled | Depth | Number of Containers | TPH (EPA 8015) | BTEX (EPA 8021) | Chloride (EPA 300.0) | Sample Comments |
|-----------------------|--------|--------------|--------------|-------|----------------------|----------------|-----------------|----------------------|-----------------|
| PHT01 | S | 4/8/19 | 1510 | 0.5' | 1 | | | | |
| PHT01A | S | | 1520 | 1.0' | 1 | | | | |
| PHT02 | S | 1530 | 0.5' | 1 | | | | | |
| PHT02A | S | 1550 | 1.0' | 1 | | | | | |
| PHT03 | S | 1130 | 0.5' | 1 | | | | | |
| PHT03A | S | 1145 | 1.0' | 1 | | | | | |
| PHT04 | S | 1210 | 0.5' | 1 | | | | | |
| PHT04A | S | 1220 | 1.0' | 1 | | | | | |
| PHT05 | S | 1300 | 0.5' | 1 | | | | | |
| PHT05A | S | 1330 | 1.0' | 1 | | | | | |

Total 200.7 / 6010 200.8 / 6020: 8RCRA 13PPM Texas 11 Al Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb Mg Mn Mo Ni K Se Ag SiO₂ Na Sr Ti Sn UV Zn Circle Method(s) and Metal(s) to be analyzed TCLP / SPLP 6010: 8RCRA Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag Ti U 1631 / 245.1 / 7470 / 7471 : Hg

Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the control of Xenco. A minimum charge of \$75.00 will be applied to each project and a charge of \$5 for each sample submitted to Xenco, but not analyzed. These terms will be enforced unless previously negotiated.

| | | | | | |
|------------------------------|--------------------------|-----------|------------------------------|--------------------------|-----------|
| Relinquished by: (Signature) | Received by: (Signature) | Date/Time | Relinquished by: (Signature) | Received by: (Signature) | Date/Time |
| <u>Conn Byr</u> | <u>Mead</u> | 04/09/19 | <u>JDS</u> | 04-09-19 14:35 | |
| 3 | | 4 | <u>J. B. Mead</u> | 4/10/19 14:35 | |
| 5 | | 6 | <u>J. B. Mead</u> | 4/10/19 14:35 | |



XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Date/ Time Received: 04/10/2019 11:54:00 AM

Work Order #: 620613

Acceptable Temperature Range: 0 - 6 degC
Air and Metal samples Acceptable Range: Ambient
Temperature Measuring device used : R8

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

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Brianna Teel

Date: 04/10/2019

Checklist reviewed by:

Kalei Stout

Date: 04/10/2019

Analytical Report 644677

for
LT Environmental, Inc.

Project Manager: Dan Moir

Corral Canyon CTB

012918055

05-DEC-19

Collected By: Client



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

Xenco-Houston (EPA Lab Code: TX00122):
Texas (T104704215-19-30), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054)
Oklahoma (2019-058), North Carolina (681), Arkansas (19-037-0)

Xenco-Dallas (EPA Lab Code: TX01468):
Texas (TX104704295-19-22), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-19-16)
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-19-21)
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-19)
Xenco-Carlsbad (LELAP): Louisiana (05092)
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-19-5)
Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)
Xenco-Tampa: Florida (E87429), North Carolina (483)



05-DEC-19

Project Manager: **Dan Moir**

LT Environmental, Inc.

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **644677**

Corral Canyon CTB

Project Address: Eddy County

Dan Moir:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 644677. 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. 644677 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

A handwritten signature in black ink that reads "Jessica Kramer".

Jessica Kramer

Project Assistant

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

Certified and approved by numerous States and Agencies.

A Small Business and Minority Status Company that delivers SERVICE and QUALITY

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

Sample Cross Reference 644677**LT Environmental, Inc., Arvada, CO**

Corral Canyon CTB

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|-----------|--------|----------------|--------------|---------------|
| FS01 | S | 11-25-19 14:45 | 1 - 2 ft | 644677-001 |
| SW01 | S | 11-25-19 15:00 | 1 - 2 ft | 644677-002 |



CASE NARRATIVE

Client Name: LT Environmental, Inc.

Project Name: Corral Canyon CTB

Project ID: 012918055
Work Order Number(s): 644677

Report Date: 05-DEC-19
Date Received: 11/27/2019

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3109278 BTEX by EPA 8021B

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



Certificate of Analysis Summary 644677

LT Environmental, Inc., Arvada, CO

Project Name: Corral Canyon CTB

Project Id: 012918055
 Contact: Dan Moir
 Project Location: Eddy County

Date Received in Lab: Wed Nov-27-19 09:50 am
 Report Date: 05-DEC-19
 Project Manager: Jessica Kramer

| | | | | | | | |
|--|--|-------------------|-----------------|-----------------|---------|----|--|
| Analysis Requested | | Lab Id: | 644677-001 | 644677-002 | | | |
| | | Field Id: | FS01 | SW01 | | | |
| | | Depth: | 1-2 ft | 1-2 ft | | | |
| | | Matrix: | SOIL | SOIL | | | |
| | | Sampled: | Nov-25-19 14:45 | Nov-25-19 15:00 | | | |
| BTEX by EPA 8021B SUB: T104704400-19-19 | | Extracted: | Dec-03-19 11:15 | Dec-03-19 11:15 | | | |
| | | Analyzed: | Dec-03-19 19:22 | Dec-03-19 19:42 | | | |
| | | Units/RL: | mg/kg | RL | mg/kg | RL | |
| Benzene | | <0.00199 | 0.00199 | <0.00202 | 0.00202 | | |
| Toluene | | <0.00199 | 0.00199 | <0.00202 | 0.00202 | | |
| Ethylbenzene | | <0.00199 | 0.00199 | <0.00202 | 0.00202 | | |
| m,p-Xylenes | | <0.00398 | 0.00398 | <0.00404 | 0.00404 | | |
| o-Xylene | | <0.00199 | 0.00199 | <0.00202 | 0.00202 | | |
| Total Xylenes | | <0.00199 | 0.00199 | <0.00202 | 0.00202 | | |
| Total BTEX | | <0.00199 | 0.00199 | <0.00202 | 0.00202 | | |
| Chloride by EPA 300 SUB: T104704400-19-19 | | Extracted: | Dec-03-19 13:15 | Dec-03-19 13:15 | | | |
| | | Analyzed: | Dec-03-19 23:14 | Dec-03-19 23:19 | | | |
| | | Units/RL: | mg/kg | RL | mg/kg | RL | |
| Chloride | | 137 | 4.98 | 244 | 4.96 | | |
| TPH by SW8015 Mod SUB: T104704400-19-19 | | Extracted: | Dec-03-19 13:00 | Dec-03-19 13:00 | | | |
| | | Analyzed: | Dec-03-19 23:13 | Dec-03-19 23:34 | | | |
| | | Units/RL: | mg/kg | RL | mg/kg | RL | |
| Gasoline Range Hydrocarbons (GRO) | | <49.9 | 49.9 | <49.9 | 49.9 | | |
| Diesel Range Organics (DRO) | | 426 | 49.9 | 140 | 49.9 | | |
| Motor Oil Range Hydrocarbons (MRO) | | 122 | 49.9 | <49.9 | 49.9 | | |
| Total GRO-DRO | | 426 | 49.9 | 140 | 49.9 | | |
| Total TPH | | 548 | 49.9 | 140 | 49.9 | | |

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

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

Jessica Kramer
 Project Assistant



Certificate of Analytical Results 644677

LT Environmental, Inc., Arvada, CO

Corral Canyon CTB

| | | |
|--|--------------------------------|-------------------------------|
| Sample Id: FS01 | Matrix: Soil | Date Received: 11.27.19 09.50 |
| Lab Sample Id: 644677-001 | Date Collected: 11.25.19 14.45 | Sample Depth: 1 - 2 ft |
| Analytical Method: Chloride by EPA 300 | | Prep Method: E300P |
| Tech: CHE | | % Moisture: |
| Analyst: CHE | Date Prep: 12.03.19 13.15 | Basis: Wet Weight |
| Seq Number: 3109305 | | SUB: T104704400-19-19 |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------------|------------|------------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 137 | 4.98 | mg/kg | 12.03.19 23.14 | | 1 |

| | | |
|--------------------------------------|---------------------------|-------------------|
| Analytical Method: TPH by SW8015 Mod | Prep Method: SW8015P | |
| Tech: DVM | % Moisture: | |
| Analyst: ARM | Date Prep: 12.03.19 13.00 | Basis: Wet Weight |
| Seq Number: 3109295 | SUB: T104704400-19-19 | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|------------|-------|----------------|----------------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <49.9 | 49.9 | mg/kg | 12.03.19 23.13 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | 426 | 49.9 | mg/kg | 12.03.19 23.13 | | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | 122 | 49.9 | mg/kg | 12.03.19 23.13 | | 1 |
| Total GRO-DRO | PHC628 | 426 | 49.9 | mg/kg | 12.03.19 23.13 | | 1 |
| Total TPH | PHC635 | 548 | 49.9 | mg/kg | 12.03.19 23.13 | | 1 |
| Surrogate | | | % Recovery | | | | |
| 1-Chlorooctane | | 111-85-3 | 100 | % | 70-135 | 12.03.19 23.13 | |
| o-Terphenyl | | 84-15-1 | 100 | % | 70-135 | 12.03.19 23.13 | |



Certificate of Analytical Results 644677

LT Environmental, Inc., Arvada, CO

Corral Canyon CTB

Sample Id: **FS01**
Lab Sample Id: 644677-001

Matrix: Soil
Date Collected: 11.25.19 14.45

Date Received: 11.27.19 09.50
Sample Depth: 1 - 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: KTL

% Moisture:

Analyst: KTL

Date Prep: 12.03.19 11.15

Basis: Wet Weight

Seq Number: 3109278

SUB: T104704400-19-19

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|-------------------|-------------------|--------------|----------------|----------------------|-------------|
| Benzene | 71-43-2 | <0.00199 | 0.00199 | mg/kg | 12.03.19 19.22 | U | 1 |
| Toluene | 108-88-3 | <0.00199 | 0.00199 | mg/kg | 12.03.19 19.22 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00199 | 0.00199 | mg/kg | 12.03.19 19.22 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00398 | 0.00398 | mg/kg | 12.03.19 19.22 | U | 1 |
| o-Xylene | 95-47-6 | <0.00199 | 0.00199 | mg/kg | 12.03.19 19.22 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00199 | 0.00199 | mg/kg | 12.03.19 19.22 | U | 1 |
| Total BTEX | | <0.00199 | 0.00199 | mg/kg | 12.03.19 19.22 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 1,4-Difluorobenzene | | 540-36-3 | 106 | % | 70-130 | 12.03.19 19.22 | |
| 4-Bromofluorobenzene | | 460-00-4 | 99 | % | 70-130 | 12.03.19 19.22 | |



Certificate of Analytical Results 644677

LT Environmental, Inc., Arvada, CO

Corral Canyon CTB

| | | |
|--|--------------------------------|-------------------------------|
| Sample Id: SW01 | Matrix: Soil | Date Received: 11.27.19 09.50 |
| Lab Sample Id: 644677-002 | Date Collected: 11.25.19 15.00 | Sample Depth: 1 - 2 ft |
| Analytical Method: Chloride by EPA 300 | | Prep Method: E300P |
| Tech: CHE | % Moisture: | |
| Analyst: CHE | Date Prep: 12.03.19 13.15 | Basis: Wet Weight |
| Seq Number: 3109305 | SUB: T104704400-19-19 | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|------------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 244 | 4.96 | mg/kg | 12.03.19 23.19 | | 1 |

| | | |
|--------------------------------------|---------------------------|-------------------|
| Analytical Method: TPH by SW8015 Mod | Prep Method: SW8015P | |
| Tech: DVM | % Moisture: | |
| Analyst: ARM | Date Prep: 12.03.19 13.00 | Basis: Wet Weight |
| Seq Number: 3109295 | SUB: T104704400-19-19 | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|------------|-------|----------------|----------------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <49.9 | 49.9 | mg/kg | 12.03.19 23.34 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | 140 | 49.9 | mg/kg | 12.03.19 23.34 | | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <49.9 | 49.9 | mg/kg | 12.03.19 23.34 | U | 1 |
| Total GRO-DRO | PHC628 | 140 | 49.9 | mg/kg | 12.03.19 23.34 | | 1 |
| Total TPH | PHC635 | 140 | 49.9 | mg/kg | 12.03.19 23.34 | | 1 |
| Surrogate | | | % Recovery | | | | |
| 1-Chlorooctane | 111-85-3 | | 94 | % | 70-135 | 12.03.19 23.34 | |
| o-Terphenyl | 84-15-1 | | 94 | % | 70-135 | 12.03.19 23.34 | |



Certificate of Analytical Results 644677

LT Environmental, Inc., Arvada, CO

Corral Canyon CTB

Sample Id: **SW01**
Lab Sample Id: 644677-002

Matrix: **Soil**
Date Collected: 11.25.19 15.00

Date Received: 11.27.19 09.50
Sample Depth: 1 - 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **KTL**

% Moisture:

Analyst: **KTL**

Date Prep: 12.03.19 11.15

Basis: **Wet Weight**

Seq Number: 3109278

SUB: T104704400-19-19

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|-------------------|-------------------|--------------|----------------|----------------------|-------------|
| Benzene | 71-43-2 | <0.00202 | 0.00202 | mg/kg | 12.03.19 19.42 | U | 1 |
| Toluene | 108-88-3 | <0.00202 | 0.00202 | mg/kg | 12.03.19 19.42 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00202 | 0.00202 | mg/kg | 12.03.19 19.42 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00404 | 0.00404 | mg/kg | 12.03.19 19.42 | U | 1 |
| o-Xylene | 95-47-6 | <0.00202 | 0.00202 | mg/kg | 12.03.19 19.42 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00202 | 0.00202 | mg/kg | 12.03.19 19.42 | U | 1 |
| Total BTEX | | <0.00202 | 0.00202 | mg/kg | 12.03.19 19.42 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 4-Bromofluorobenzene | | 460-00-4 | 101 | % | 70-130 | 12.03.19 19.42 | |
| 1,4-Difluorobenzene | | 540-36-3 | 104 | % | 70-130 | 12.03.19 19.42 | |



Flagging Criteria

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

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

RL Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

SMP Client Sample **BLK** Method Blank

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

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

+ NELAC certification not offered for this compound.

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

LT Environmental, Inc.
 Corral Canyon CTB

Analytical Method: Chloride by EPA 300

| | | | | | | | | | |
|------------------|------------------|------------------------------|-------------------|-----------------|--------------------|---------------------|---------------|-------------|------------------|
| Seq Number: | 3109305 | Matrix: Solid | | | | Prep Method: E300P | | | |
| MB Sample Id: | 7691542-1-BLK | LCS Sample Id: 7691542-1-BKS | | | | Date Prep: 12.03.19 | | | |
| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit |
| Chloride | <5.00 | 250 | 242 | 97 | 247 | 99 | 90-110 | 2 | 20 |
| | | | | | | | | mg/kg | Analysis Date |
| | | | | | | | | | Flag |
| | | | | | | | | | |

Analytical Method: Chloride by EPA 300

| | | | | | | | | | |
|-------------------|----------------------|----------------------------|------------------|----------------|-------------------|---------------------|---------------|-------------|------------------|
| Seq Number: | 3109305 | Matrix: Soil | | | | Prep Method: E300P | | | |
| Parent Sample Id: | 644675-001 | MS Sample Id: 644675-001 S | | | | Date Prep: 12.03.19 | | | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit |
| Chloride | 325 | 252 | 576 | 100 | 556 | 92 | 90-110 | 4 | 20 |
| | | | | | | | | mg/kg | Analysis Date |
| | | | | | | | | | Flag |
| | | | | | | | | | |

Analytical Method: Chloride by EPA 300

| | | | | | | | | | |
|-------------------|----------------------|----------------------------|------------------|----------------|-------------------|---------------------|---------------|-------------|------------------|
| Seq Number: | 3109305 | Matrix: Soil | | | | Prep Method: E300P | | | |
| Parent Sample Id: | 644784-016 | MS Sample Id: 644784-016 S | | | | Date Prep: 12.03.19 | | | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit |
| Chloride | 776 | 201 | 976 | 100 | 975 | 99 | 90-110 | 0 | 20 |
| | | | | | | | | mg/kg | Analysis Date |
| | | | | | | | | | Flag |
| | | | | | | | | | |

Analytical Method: TPH by SW8015 Mod

| | | | | | | | | | |
|-----------------------------------|------------------|------------------------------|-------------------|-----------------|--------------------|----------------------|---------------|--------------|----------------------|
| Seq Number: | 3109295 | Matrix: Solid | | | | Prep Method: SW8015P | | | |
| MB Sample Id: | 7691532-1-BLK | LCS Sample Id: 7691532-1-BKS | | | | Date Prep: 12.03.19 | | | |
| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit |
| Gasoline Range Hydrocarbons (GRO) | <15.0 | 1000 | 1020 | 102 | 997 | 100 | 70-135 | 2 | 20 |
| Diesel Range Organics (DRO) | <15.0 | 1000 | 978 | 98 | 954 | 95 | 70-135 | 2 | 20 |
| Surrogate | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date |
| 1-Chlorooctane | 106 | | 106 | | 103 | | 70-135 | % | 12.03.19 17:37 |
| o-Terphenyl | 108 | | 101 | | 100 | | 70-135 | % | 12.03.19 17:37 |

Analytical Method: TPH by SW8015 Mod

| | | | | | | | | | |
|------------------------------------|------------------|-----------------------------|--|--|--|----------------------|--|--------------|----------------------|
| Seq Number: | 3109295 | Matrix: Solid | | | | Prep Method: SW8015P | | | |
| MB Sample Id: | 7691532-1-BLK | MB Sample Id: 7691532-1-BLK | | | | Date Prep: 12.03.19 | | | |
| Parameter | MB Result | | | | | | | Units | Analysis Date |
| Motor Oil Range Hydrocarbons (MRO) | <50.0 | | | | | | | mg/kg | 12.03.19 17:16 |

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

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

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

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

LT Environmental, Inc.
 Corral Canyon CTB

Analytical Method: TPH by SW8015 Mod

| | | | | | | | | | |
|-----------------------------------|----------------------|----------------------------|------------------|----------------|-------------------|----------------------|---------------|--------------|----------------------|
| Seq Number: | 3109295 | Matrix: Soil | | | | Prep Method: SW8015P | | | |
| Parent Sample Id: | 644674-001 | MS Sample Id: 644674-001 S | | | | Date Prep: 12.03.19 | | | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit |
| Gasoline Range Hydrocarbons (GRO) | <15.0 | 997 | 1010 | 101 | 930 | 93 | 70-135 | 8 | 20 |
| Diesel Range Organics (DRO) | 16.0 | 997 | 1020 | 101 | 914 | 90 | 70-135 | 11 | 20 |
| Surrogate | | | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date |
| 1-Chlorooctane | | | 108 | | 97 | | 70-135 | % | 12.03.19 18:39 |
| o-Terphenyl | | | 104 | | 94 | | 70-135 | % | 12.03.19 18:39 |

Analytical Method: BTEX by EPA 8021B

| | | | | | | | | | |
|----------------------|------------------|------------------------------|-------------------|-----------------|--------------------|----------------------|---------------|--------------|----------------------|
| Seq Number: | 3109278 | Matrix: Solid | | | | Prep Method: SW5030B | | | |
| MB Sample Id: | 7691519-1-BLK | LCS Sample Id: 7691519-1-BKS | | | | Date Prep: 12.03.19 | | | |
| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit |
| Benzene | <0.00200 | 0.100 | 0.107 | 107 | 0.101 | 101 | 70-130 | 6 | 35 |
| Toluene | <0.00200 | 0.100 | 0.100 | 100 | 0.0967 | 97 | 70-130 | 3 | 35 |
| Ethylbenzene | <0.00200 | 0.100 | 0.103 | 103 | 0.0999 | 100 | 70-130 | 3 | 35 |
| m,p-Xylenes | <0.00400 | 0.200 | 0.210 | 105 | 0.204 | 102 | 70-130 | 3 | 35 |
| o-Xylene | <0.00200 | 0.100 | 0.105 | 105 | 0.103 | 103 | 70-130 | 2 | 35 |
| Surrogate | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date |
| 1,4-Difluorobenzene | 104 | | 109 | | 108 | | 70-130 | % | 12.03.19 10:48 |
| 4-Bromofluorobenzene | 97 | | 105 | | 107 | | 70-130 | % | 12.03.19 10:48 |

Analytical Method: BTEX by EPA 8021B

| | | | | | | | | | |
|----------------------|----------------------|----------------------------|------------------|----------------|-------------------|----------------------|---------------|--------------|----------------------|
| Seq Number: | 3109278 | Matrix: Soil | | | | Prep Method: SW5030B | | | |
| Parent Sample Id: | 644674-001 | MS Sample Id: 644674-001 S | | | | Date Prep: 12.03.19 | | | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit |
| Benzene | <0.00201 | 0.101 | 0.0986 | 98 | 0.0942 | 93 | 70-130 | 5 | 35 |
| Toluene | <0.00201 | 0.101 | 0.0987 | 98 | 0.0919 | 91 | 70-130 | 7 | 35 |
| Ethylbenzene | <0.00201 | 0.101 | 0.105 | 104 | 0.0964 | 95 | 70-130 | 9 | 35 |
| m,p-Xylenes | <0.00402 | 0.201 | 0.214 | 106 | 0.197 | 98 | 70-130 | 8 | 35 |
| o-Xylene | <0.00201 | 0.101 | 0.106 | 105 | 0.0969 | 96 | 70-130 | 9 | 35 |
| Surrogate | | | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date |
| 1,4-Difluorobenzene | | | 106 | | 107 | | 70-130 | % | 12.03.19 13:23 |
| 4-Bromofluorobenzene | | | 112 | | 108 | | 70-130 | % | 12.03.19 13:23 |

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

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

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

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



Chain of Custody

Work Order No: 10444877

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)

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Page 1 of 1

| | | | |
|------------------|--|-------------------------|--|
| Project Manager: | Dan Moir | Bill to: (if different) | Kyle Littrell |
| Company Name: | LT Environmental, Inc., Permian office | Company Name: | XTO Energy |
| Address: | 3300 North A Street | Address: | |
| City, State ZIP: | Midland, Tx 79705 | City, State ZIP: | |
| Phone: | (432) 236-3849 | Email: | dmoir@ltenv.com |

| | | | | | |
|-------------------|-----------------------------------|--------------------------------------|----------------------------------|------------------------------------|-----------------------------------|
| Program: UST/PST | <input type="checkbox"/> RP | <input type="checkbox"/> Brownfields | <input type="checkbox"/> RC | <input type="checkbox"/> Superfund | <input type="checkbox"/> |
| State of Project: | | | | | |
| Reporting Level: | <input type="checkbox"/> Level II | <input type="checkbox"/> Level III | <input type="checkbox"/> STJ/STU | <input type="checkbox"/> RP | <input type="checkbox"/> Level IV |
| Deliverables: | <input type="checkbox"/> EDD | <input type="checkbox"/> ADaPT | <input type="checkbox"/> | Other: | |

ANALYSIS REQUEST

Work Order Notes

| | | | |
|-----------------|-----------------|--------------|---|
| Project Name: | Gila Canyon CTS | Turn Around: | |
| Project Number: | 612418053 | Routine: | X |
| P.O. Number: | Eddy County | Rush: | |
| Sampler's Name: | Elizabeth Naka | Due Date: | |

| SAMPLE RECEIPT | Temp Blank: | Yes | No | Wet Ice: | Yes | No | Number of Containers | | | | | |
|-----------------------|-------------|----------------|---------------|-------------------------|-----|----|----------------------|--|--|--|--|--|
| | | | | | | | TPH (EPA 8015) | | | | | |
| Temperature (°C): | 0.8 | Thermometer ID | | | | | | | | | | |
| Received Intact: | Yes | No | T - N N - 007 | | | | | | | | | |
| Cooler Custody Seals: | Yes | No | N/A | Correction Factor: -0.2 | | | | | | | | |
| Sample Custody Seals: | Yes | No | N/A | Total Containers: 2 | | | | | | | | |

| | | | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|--|--|
| TAT starts the day received by the lab, if received by 4:30pm | | | | | | | | | | | |
| Sample Comments | | | | | | | | | | | |
| <u>Composite</u> | | | | | | | | | | | |

Total 200.7 / 6010 200.8 / 6020: 8RCRA 13PPM Texas 11 Al Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb Mg Mn Mo Ni K Se Ag SiO2 Na Sr Ti Sn U V Zn Circle Method(s) and Metal(s) to be analyzed TCLP / SPLP 6010: 8RCRA Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag Ti U

1631 / 245.1 / 7470 / 7471 : Hg

Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the control of Xenco. A minimum charge of \$75.00 will be applied to each project and a charge of \$5 for each sample submitted to Xenco, but not analyzed. These terms will be enforced unless previously negotiated.

| | | | | | |
|------------------------------|--------------------------|----------------------------|------------------------------|--------------------------|---------------|
| Relinquished by: (Signature) | Received by: (Signature) | Date/Time | Relinquished by: (Signature) | Received by: (Signature) | Date/Time |
| <u>Elizabeth Naka</u> | <u>M. Moir</u> | 11/27/19 9:20 ² | <u>Elizabeth Naka</u> | <u>M. Moir</u> | 11/27/19 9:50 |
| 1 | 2 | 3 | 4 | 5 | 6 |

Inter-Office Shipment

Page 1 of 1

IOS Number 53279

Date/Time: 12/02/19 11:33

Created by: Elizabeth McClellan

Please send report to: Jessica Kramer

Lab# From: **Carlsbad**

Delivery Priority:

Address: 1089 N Canal Street

Lab# To: **Midland**

Air Bill No.: 777125912748

E-Mail: jessica.kramer@xenco.com

| Sample Id | Matrix | Client Sample Id | Sample Collection | Method | Method Name | Lab Due | HT Due | PM | Analytes | Sign |
|------------|--------|------------------|-------------------|--------------|---------------------|-----------------|----------|-----|----------------------|------|
| 644677-001 | S | FS01 | 11/25/19 14:45 | SW8015MOD_NM | TPH by SW8015 Mod | 12/05/19 | 12/09/19 | JKR | GRO-DRO PHCC10C28 PI | |
| 644677-001 | S | FS01 | 11/25/19 14:45 | SW8021B | BTEX by EPA 8021B | 12/05/19 | 12/09/19 | JKR | BZ BZME EBZ XYLENES | |
| 644677-001 | S | FS01 | 11/25/19 14:45 | E300_CL | Chloride by EPA 300 | 12/05/19 | 05/23/20 | JKR | CL | |
| 644677-002 | S | SW01 | 11/25/19 15:00 | SW8021B | BTEX by EPA 8021B | 12/05/19 | 12/09/19 | JKR | BZ BZME EBZ XYLENES | |
| 644677-002 | S | SW01 | 11/25/19 15:00 | E300_CL | Chloride by EPA 300 | 12/05/19 | 05/23/20 | JKR | CL | |
| 644677-002 | S | SW01 | 11/25/19 15:00 | SW8015MOD_NM | TPH by SW8015 Mod | 12/05/19 | 12/09/19 | JKR | GRO-DRO PHCC10C28 PI | |

Inter Office Shipment or Sample Comments:

Relinquished By:



Elizabeth McClellan

Date Relinquished: 12/02/2019

Received By:



Brianna Teel

Date Received: 12/03/2019 11:12Cooler Temperature: 0.6



Inter Office Report- Sample Receipt Checklist

Sent To: Midland

Acceptable Temperature Range: 0 - 6 degC

IOS #: 53279

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used : R8

Sent By: Elizabeth McClellan**Date Sent:** 12/02/2019 11:33 AM**Received By:** Brianna Teel**Date Received:** 12/03/2019 11:12 AM

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

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

NonConformance:**Corrective Action Taken:**

Nonconformance Documentation

Contact: _____**Contacted by :** _____**Date:** _____**Checklist reviewed by:**

 Brianna Teel

Date: 12/03/2019



XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In



Client: LT Environmental, Inc.

Date/ Time Received: 11/27/2019 09:50:00 AM

Work Order #: 644677

Acceptable Temperature Range: 0 - 6 degC
 Air and Metal samples Acceptable Range: Ambient
 Temperature Measuring device used : T-NM-007

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

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

Analyst:

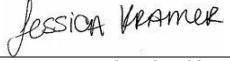
PH Device/Lot#:

Checklist completed by:


Elizabeth McClellan

Date: 12/02/2019

Checklist reviewed by:


Jessica Kramer

Date: 12/02/2019

Analytical Report 648058

for
LT Environmental, Inc.

Project Manager: Dan Moir

Corral Canyon Federal CTB

012918053

13-JAN-20

Collected By: Client



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

Xenco-Houston (EPA Lab Code: TX00122):
Texas (T104704215-19-30), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054)
Oklahoma (2019-058), North Carolina (681), Arkansas (19-037-0)

Xenco-Dallas (EPA Lab Code: TX01468):
Texas (TX104704295-19-22), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-19-16)
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-19-21)
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-19)
Xenco-Carlsbad (LELAP): Louisiana (05092)
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-19-5)
Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)
Xenco-Tampa: Florida (E87429), North Carolina (483)



13-JAN-20

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

Reference: XENCO Report No(s): **648058**

Corral Canyon Federal CTB
 Project Address:

Dan Moir:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 648058. 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. 648058 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

A handwritten signature in black ink that reads "Jessica Kramer".

Jessica Kramer

Project Assistant

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

Certified and approved by numerous States and Agencies.

A Small Business and Minority Status Company that delivers SERVICE and QUALITY

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

Sample Cross Reference 648058

LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|-----------|--------|----------------|--------------|---------------|
| BH01 | S | 01-06-20 13:40 | 0.5 ft | 648058-001 |
| BH01A | S | 01-06-20 13:50 | 2 ft | 648058-002 |
| BH02 | S | 01-06-20 14:00 | 0.5 ft | 648058-003 |
| BH02A | S | 01-06-20 14:15 | 2 ft | 648058-004 |
| BH03 | S | 01-06-20 14:30 | 0.5 ft | 648058-005 |
| BH03A | S | 01-06-20 14:45 | 2 ft | 648058-006 |
| BH04 | S | 01-06-20 15:00 | 0.5 ft | 648058-007 |
| BH04A | S | 01-06-20 15:10 | 2 ft | 648058-008 |



CASE NARRATIVE

Client Name: LT Environmental, Inc.

Project Name: Corral Canyon Federal CTB

Project ID: 012918053
Work Order Number(s): 648058

Report Date: 13-JAN-20
Date Received: 01/07/2020

Sample receipt non conformances and comments:

Per clients email, corrected sample names as followed below. NEW VERSION GENERATED JK 01/13/20
PH06/PH06A change to BH01/BH01A
PH07/PH07A change to BH02/BH02A
PH08/PH08A change to BH03/BH03A
PH09/PH09A change to BH04/BH04A

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3112567 BTEX by EPA 8021B

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



Certificate of Analysis Summary 648058

LT Environmental, Inc., Arvada, CO

Project Name: Corral Canyon Federal CTB

Project Id: 012918053
 Contact: Dan Moir
 Project Location:

Date Received in Lab: Tue Jan-07-20 09:36 am
 Report Date: 13-JAN-20
 Project Manager: Jessica Kramer

| Analysis Requested | Lab Id: | 648058-001 | Field Id: | BH01 | Depth: | 0.5- ft | Matrix: | SOIL | Sampled: | Jan-06-20 13:40 | 648058-002 | 648058-003 | 648058-004 | 648058-005 | 648058-006 | | | | |
|------------------------------------|-------------------|-----------------|------------------|-----------------|------------------|----------|----------------|----------|-----------------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|-----------------|------|-------|------|
| BTEX by EPA 8021B | Extracted: | Jan-07-20 10:30 | Analyzed: | Jan-07-20 10:30 | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | Jan-07-20 13:57 | Jan-07-20 14:14 | Jan-07-20 14:32 | Jan-07-20 14:49 | Jan-07-20 10:30 | Jan-07-20 10:30 | | | |
| Benzene | | <0.00202 | 0.00202 | | | <0.00202 | 0.00202 | <0.00198 | 0.00198 | | <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 | | <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 | | <0.00202 | 0.00202 | <0.00202 | 0.00202 | <0.00198 | 0.00198 | | | |
| m,p-Xylenes | | <0.00404 | 0.00404 | | | <0.00403 | 0.00403 | <0.00397 | 0.00397 | | <0.00403 | 0.00403 | <0.00403 | 0.00403 | <0.00397 | 0.00397 | | | |
| o-Xylene | | <0.00202 | 0.00202 | | | <0.00202 | 0.00202 | <0.00198 | 0.00198 | | <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 | | <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 | | <0.00202 | 0.00202 | <0.00202 | 0.00202 | <0.00198 | 0.00198 | | | |
| Chloride by EPA 300 | Extracted: | Jan-07-20 11:00 | Analyzed: | Jan-07-20 11:00 | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | Jan-07-20 12:06 | Jan-07-20 12:22 | Jan-07-20 12:28 | Jan-07-20 12:33 | Jan-07-20 11:00 | Jan-07-20 11:00 | | | |
| Chloride | | 15.3 | 9.98 | | | 36.4 | 9.96 | 17.5 | 9.98 | | | | | mg/kg | RL | mg/kg | RL | | |
| TPH by SW8015 Mod | Extracted: | Jan-07-20 10:30 | Analyzed: | Jan-07-20 10:30 | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | Jan-07-20 11:17 | Jan-07-20 11:17 | Jan-07-20 11:37 | Jan-07-20 13:11 | Jan-07-20 10:30 | Jan-07-20 10:30 | | | |
| Gasoline Range Hydrocarbons (GRO) | | <49.9 | 49.9 | | | <50.3 | 50.3 | <50.1 | 50.1 | | | | | <50.2 | 50.2 | <49.8 | 49.8 | <50.0 | 50.0 |
| Diesel Range Organics (DRO) | | <49.9 | 49.9 | | | <50.3 | 50.3 | <50.1 | 50.1 | | | | | <50.2 | 50.2 | <49.8 | 49.8 | <50.0 | 50.0 |
| Motor Oil Range Hydrocarbons (MRO) | | <49.9 | 49.9 | | | <50.3 | 50.3 | <50.1 | 50.1 | | | | | <50.2 | 50.2 | <49.8 | 49.8 | <50.0 | 50.0 |
| Total GRO-DRO | | <49.9 | 49.9 | | | <50.3 | 50.3 | <50.1 | 50.1 | | | | | <50.2 | 50.2 | <49.8 | 49.8 | <50.0 | 50.0 |
| Total TPH | | <49.9 | 49.9 | | | <50.3 | 50.3 | <50.1 | 50.1 | | | | | <50.2 | 50.2 | <49.8 | 49.8 | <50.0 | 50.0 |

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 The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories.
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Version: 1.%

Jessica Kramer
 Project Assistant



Certificate of Analysis Summary 648058

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LT Environmental, Inc., Arvada, CO

Project Name: Corral Canyon Federal CTB

Project Id: 012918053
 Contact: Dan Moir
 Project Location:

Date Received in Lab: Tue Jan-07-20 09:36 am
 Report Date: 13-JAN-20
 Project Manager: Jessica Kramer

| | | | | | | | |
|------------------------------------|-------------------|-----------------|-----------------|----------|---------|--|--|
| Analysis Requested | Lab Id: | 648058-007 | 648058-008 | | | | |
| | Field Id: | BH04 | BH04A | | | | |
| | Depth: | 0.5- ft | 2- ft | | | | |
| | Matrix: | SOIL | SOIL | | | | |
| | Sampled: | Jan-06-20 15:00 | Jan-06-20 15:10 | | | | |
| BTEX by EPA 8021B | Extracted: | Jan-07-20 10:30 | Jan-07-20 10:30 | | | | |
| | Analyzed: | Jan-07-20 15:41 | Jan-07-20 15:59 | | | | |
| | Units/RL: | mg/kg | RL | mg/kg | RL | | |
| Benzene | | <0.00202 | 0.00202 | <0.00202 | 0.00202 | | |
| Toluene | | <0.00202 | 0.00202 | <0.00202 | 0.00202 | | |
| Ethylbenzene | | <0.00202 | 0.00202 | <0.00202 | 0.00202 | | |
| m,p-Xylenes | | <0.00403 | 0.00403 | <0.00403 | 0.00403 | | |
| o-Xylene | | <0.00202 | 0.00202 | <0.00202 | 0.00202 | | |
| Total Xylenes | | <0.00202 | 0.00202 | <0.00202 | 0.00202 | | |
| Total BTEX | | <0.00202 | 0.00202 | <0.00202 | 0.00202 | | |
| Chloride by EPA 300 | Extracted: | Jan-07-20 11:00 | Jan-07-20 11:00 | | | | |
| | Analyzed: | Jan-07-20 13:20 | Jan-07-20 13:25 | | | | |
| | Units/RL: | mg/kg | RL | mg/kg | RL | | |
| Chloride | | 291 | 10.1 | 271 | 10.1 | | |
| TPH by SW8015 Mod | Extracted: | Jan-07-20 10:30 | Jan-07-20 10:30 | | | | |
| | Analyzed: | Jan-07-20 13:31 | Jan-07-20 13:51 | | | | |
| | Units/RL: | mg/kg | RL | mg/kg | RL | | |
| Gasoline Range Hydrocarbons (GRO) | | <50.2 | 50.2 | <50.0 | 50.0 | | |
| Diesel Range Organics (DRO) | | <50.2 | 50.2 | <50.0 | 50.0 | | |
| Motor Oil Range Hydrocarbons (MRO) | | <50.2 | 50.2 | <50.0 | 50.0 | | |
| Total GRO-DRO | | <50.2 | 50.2 | <50.0 | 50.0 | | |
| Total TPH | | <50.2 | 50.2 | <50.0 | 50.0 | | |

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.
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 Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

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Version: 1.%

Jessica Kramer
 Project Assistant



Certificate of Analytical Results 648058

LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **BH01** Matrix: Soil Date Received:01.07.20 09.36
 Lab Sample Id: 648058-001 Date Collected:01.06.20 13.40 Sample Depth:0.5 ft
 Analytical Method: Chloride by EPA 300 Prep Method: E300P
 Tech: MAB % Moisture:
 Analyst: MAB Basis: Wet Weight
 Seq Number: 3112569

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 15.3 | 9.98 | mg/kg | 01.07.20 12.06 | | 1 |

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P
 Tech: DTH % Moisture:
 Analyst: DTH Basis: Wet Weight
 Seq Number: 3112515

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <49.9 | 49.9 | mg/kg | 01.07.20 11.17 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <49.9 | 49.9 | mg/kg | 01.07.20 11.17 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <49.9 | 49.9 | mg/kg | 01.07.20 11.17 | U | 1 |
| Total GRO-DRO | PHC628 | <49.9 | 49.9 | mg/kg | 01.07.20 11.17 | U | 1 |
| Total TPH | PHC635 | <49.9 | 49.9 | mg/kg | 01.07.20 11.17 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 123 | % | 70-135 | 01.07.20 11.17 | | |
| o-Terphenyl | 84-15-1 | 122 | % | 70-135 | 01.07.20 11.17 | | |



Certificate of Analytical Results 648058

LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

| | | |
|--------------------------------------|--------------------------------|-------------------------------|
| Sample Id: BH01 | Matrix: Soil | Date Received: 01.07.20 09.36 |
| Lab Sample Id: 648058-001 | Date Collected: 01.06.20 13.40 | Sample Depth: 0.5 ft |
| Analytical Method: BTEX by EPA 8021B | | Prep Method: SW5030B |
| Tech: MAB | % Moisture: | |
| Analyst: MAB | Date Prep: 01.07.20 10.30 | Basis: Wet Weight |
| Seq Number: 3112567 | | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|-------------------|-------------------|--------------|----------------|----------------------|-------------|
| Benzene | 71-43-2 | <0.00202 | 0.00202 | mg/kg | 01.07.20 13.57 | U | 1 |
| Toluene | 108-88-3 | <0.00202 | 0.00202 | mg/kg | 01.07.20 13.57 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00202 | 0.00202 | mg/kg | 01.07.20 13.57 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00404 | 0.00404 | mg/kg | 01.07.20 13.57 | U | 1 |
| o-Xylene | 95-47-6 | <0.00202 | 0.00202 | mg/kg | 01.07.20 13.57 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00202 | 0.00202 | mg/kg | 01.07.20 13.57 | U | 1 |
| Total BTEX | | <0.00202 | 0.00202 | mg/kg | 01.07.20 13.57 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
| 4-Bromofluorobenzene | | 460-00-4 | 101 | % | 70-130 | 01.07.20 13.57 | |
| 1,4-Difluorobenzene | | 540-36-3 | 99 | % | 70-130 | 01.07.20 13.57 | |



Certificate of Analytical Results 648058

LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **BH01A**

Matrix: Soil

Date Received: 01.07.20 09.36

Lab Sample Id: 648058-002

Date Collected: 01.06.20 13.50

Sample Depth: 2 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: MAB

% Moisture:

Analyst: MAB

Date Prep: 01.07.20 11.00

Basis: Wet Weight

Seq Number: 3112569

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 36.4 | 9.96 | mg/kg | 01.07.20 12.22 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

Tech: DTH

% Moisture:

Analyst: DTH

Date Prep: 01.07.20 10.30

Basis: Wet Weight

Seq Number: 3112515

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <50.3 | 50.3 | mg/kg | 01.07.20 11.17 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <50.3 | 50.3 | mg/kg | 01.07.20 11.17 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <50.3 | 50.3 | mg/kg | 01.07.20 11.17 | U | 1 |
| Total GRO-DRO | PHC628 | <50.3 | 50.3 | mg/kg | 01.07.20 11.17 | U | 1 |
| Total TPH | PHC635 | <50.3 | 50.3 | mg/kg | 01.07.20 11.17 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 114 | % | 70-135 | 01.07.20 11.17 | | |
| o-Terphenyl | 84-15-1 | 115 | % | 70-135 | 01.07.20 11.17 | | |



Certificate of Analytical Results 648058

LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **BH01A**

Matrix: Soil

Date Received: 01.07.20 09.36

Lab Sample Id: 648058-002

Date Collected: 01.06.20 13.50

Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: MAB

% Moisture:

Analyst: MAB

Date Prep: 01.07.20 10.30

Basis: Wet Weight

Seq Number: 3112567

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|----------|-------------------|-------|----------------|----------------|-----|
| Benzene | 71-43-2 | <0.00202 | 0.00202 | mg/kg | 01.07.20 14.14 | U | 1 |
| Toluene | 108-88-3 | <0.00202 | 0.00202 | mg/kg | 01.07.20 14.14 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00202 | 0.00202 | mg/kg | 01.07.20 14.14 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00403 | 0.00403 | mg/kg | 01.07.20 14.14 | U | 1 |
| o-Xylene | 95-47-6 | <0.00202 | 0.00202 | mg/kg | 01.07.20 14.14 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00202 | 0.00202 | mg/kg | 01.07.20 14.14 | U | 1 |
| Total BTEX | | <0.00202 | 0.00202 | mg/kg | 01.07.20 14.14 | U | 1 |
| Surrogate | | | % Recovery | | | | |
| 1,4-Difluorobenzene | 540-36-3 | | 99 | % | 70-130 | 01.07.20 14.14 | |
| 4-Bromofluorobenzene | 460-00-4 | | 101 | % | 70-130 | 01.07.20 14.14 | |



Certificate of Analytical Results 648058

LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **BH02** Matrix: Soil Date Received:01.07.20 09.36
 Lab Sample Id: 648058-003 Date Collected:01.06.20 14.00 Sample Depth:0.5 ft
 Analytical Method: Chloride by EPA 300 Prep Method: E300P
 Tech: MAB % Moisture:
 Analyst: MAB Basis: Wet Weight
 Seq Number: 3112569

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 17.5 | 9.98 | mg/kg | 01.07.20 12.28 | | 1 |

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P
 Tech: DTH % Moisture:
 Analyst: DTH Basis: Wet Weight
 Seq Number: 3112515

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <50.1 | 50.1 | mg/kg | 01.07.20 11.37 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <50.1 | 50.1 | mg/kg | 01.07.20 11.37 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <50.1 | 50.1 | mg/kg | 01.07.20 11.37 | U | 1 |
| Total GRO-DRO | PHC628 | <50.1 | 50.1 | mg/kg | 01.07.20 11.37 | U | 1 |
| Total TPH | PHC635 | <50.1 | 50.1 | mg/kg | 01.07.20 11.37 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 115 | % | 70-135 | 01.07.20 11.37 | | |
| o-Terphenyl | 84-15-1 | 115 | % | 70-135 | 01.07.20 11.37 | | |



Certificate of Analytical Results 648058

LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **BH02**
Lab Sample Id: 648058-003

Matrix: Soil
Date Collected: 01.06.20 14.00

Date Received: 01.07.20 09.36
Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: MAB

% Moisture:

Analyst: MAB

Date Prep: 01.07.20 10.30

Basis: Wet Weight

Seq Number: 3112567

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|----------|-------------------|-------|----------------|----------------|-----|
| Benzene | 71-43-2 | <0.00198 | 0.00198 | mg/kg | 01.07.20 14.32 | U | 1 |
| Toluene | 108-88-3 | <0.00198 | 0.00198 | mg/kg | 01.07.20 14.32 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00198 | 0.00198 | mg/kg | 01.07.20 14.32 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00397 | 0.00397 | mg/kg | 01.07.20 14.32 | U | 1 |
| o-Xylene | 95-47-6 | <0.00198 | 0.00198 | mg/kg | 01.07.20 14.32 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00198 | 0.00198 | mg/kg | 01.07.20 14.32 | U | 1 |
| Total BTEX | | <0.00198 | 0.00198 | mg/kg | 01.07.20 14.32 | U | 1 |
| Surrogate | | | % Recovery | | | | |
| 1,4-Difluorobenzene | 540-36-3 | | 99 | % | 70-130 | 01.07.20 14.32 | |
| 4-Bromofluorobenzene | 460-00-4 | | 101 | % | 70-130 | 01.07.20 14.32 | |



Certificate of Analytical Results 648058

LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **BH02A**

Matrix: Soil

Date Received: 01.07.20 09.36

Lab Sample Id: 648058-004

Date Collected: 01.06.20 14.15

Sample Depth: 2 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: MAB

% Moisture:

Analyst: MAB

Date Prep: 01.07.20 11.00

Basis: Wet Weight

Seq Number: 3112569

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 191 | 9.94 | mg/kg | 01.07.20 12.33 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

Tech: DTH

% Moisture:

Analyst: DTH

Date Prep: 01.07.20 10.30

Basis: Wet Weight

Seq Number: 3112515

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <50.2 | 50.2 | mg/kg | 01.07.20 13.11 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <50.2 | 50.2 | mg/kg | 01.07.20 13.11 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <50.2 | 50.2 | mg/kg | 01.07.20 13.11 | U | 1 |
| Total GRO-DRO | PHC628 | <50.2 | 50.2 | mg/kg | 01.07.20 13.11 | U | 1 |
| Total TPH | PHC635 | <50.2 | 50.2 | mg/kg | 01.07.20 13.11 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 120 | % | 70-135 | 01.07.20 13.11 | | |
| o-Terphenyl | 84-15-1 | 118 | % | 70-135 | 01.07.20 13.11 | | |



Certificate of Analytical Results 648058

LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **BH02A**

Matrix: **Soil**

Date Received: 01.07.20 09.36

Lab Sample Id: 648058-004

Date Collected: 01.06.20 14.15

Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **MAB**

% Moisture:

Analyst: **MAB**

Date Prep: 01.07.20 10.30

Basis: **Wet Weight**

Seq Number: 3112567

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|----------|-------------------|-------|----------------|----------------|-----|
| Benzene | 71-43-2 | <0.00202 | 0.00202 | mg/kg | 01.07.20 14.49 | U | 1 |
| Toluene | 108-88-3 | <0.00202 | 0.00202 | mg/kg | 01.07.20 14.49 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00202 | 0.00202 | mg/kg | 01.07.20 14.49 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00403 | 0.00403 | mg/kg | 01.07.20 14.49 | U | 1 |
| o-Xylene | 95-47-6 | <0.00202 | 0.00202 | mg/kg | 01.07.20 14.49 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00202 | 0.00202 | mg/kg | 01.07.20 14.49 | U | 1 |
| Total BTEX | | <0.00202 | 0.00202 | mg/kg | 01.07.20 14.49 | U | 1 |
| Surrogate | | | % Recovery | | | | |
| 1,4-Difluorobenzene | 540-36-3 | | 103 | % | 70-130 | 01.07.20 14.49 | |
| 4-Bromofluorobenzene | 460-00-4 | | 109 | % | 70-130 | 01.07.20 14.49 | |



Certificate of Analytical Results 648058

LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **BH03**

Matrix: Soil

Date Received: 01.07.20 09.36

Lab Sample Id: 648058-005

Date Collected: 01.06.20 14.30

Sample Depth: 0.5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: MAB

% Moisture:

Analyst: MAB

Date Prep: 01.07.20 11.00

Basis: Wet Weight

Seq Number: 3112569

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 160 | 9.98 | mg/kg | 01.07.20 12.45 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

Tech: DTH

% Moisture:

Analyst: DTH

Date Prep: 01.07.20 10.30

Basis: Wet Weight

Seq Number: 3112515

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <49.8 | 49.8 | mg/kg | 01.07.20 13.11 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <49.8 | 49.8 | mg/kg | 01.07.20 13.11 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <49.8 | 49.8 | mg/kg | 01.07.20 13.11 | U | 1 |
| Total GRO-DRO | PHC628 | <49.8 | 49.8 | mg/kg | 01.07.20 13.11 | U | 1 |
| Total TPH | PHC635 | <49.8 | 49.8 | mg/kg | 01.07.20 13.11 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 112 | % | 70-135 | 01.07.20 13.11 | | |
| o-Terphenyl | 84-15-1 | 114 | % | 70-135 | 01.07.20 13.11 | | |



Certificate of Analytical Results 648058

LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **BH03**

Matrix: **Soil**

Date Received: 01.07.20 09.36

Lab Sample Id: 648058-005

Date Collected: 01.06.20 14.30

Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **MAB**

% Moisture:

Analyst: **MAB**

Date Prep: 01.07.20 10.30

Basis: **Wet Weight**

Seq Number: 3112567

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|----------|-------------------|-------|----------------|----------------|-----|
| Benzene | 71-43-2 | <0.00202 | 0.00202 | mg/kg | 01.07.20 15.06 | U | 1 |
| Toluene | 108-88-3 | <0.00202 | 0.00202 | mg/kg | 01.07.20 15.06 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00202 | 0.00202 | mg/kg | 01.07.20 15.06 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00403 | 0.00403 | mg/kg | 01.07.20 15.06 | U | 1 |
| o-Xylene | 95-47-6 | <0.00202 | 0.00202 | mg/kg | 01.07.20 15.06 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00202 | 0.00202 | mg/kg | 01.07.20 15.06 | U | 1 |
| Total BTEX | | <0.00202 | 0.00202 | mg/kg | 01.07.20 15.06 | U | 1 |
| Surrogate | | | % Recovery | | | | |
| 4-Bromofluorobenzene | 460-00-4 | | 106 | % | 70-130 | 01.07.20 15.06 | |
| 1,4-Difluorobenzene | 540-36-3 | | 101 | % | 70-130 | 01.07.20 15.06 | |



Certificate of Analytical Results 648058

LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **BH03A**

Matrix: Soil

Date Received: 01.07.20 09.36

Lab Sample Id: 648058-006

Date Collected: 01.06.20 14.45

Sample Depth: 2 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: MAB

% Moisture:

Analyst: MAB

Date Prep: 01.07.20 11.00

Basis: Wet Weight

Seq Number: 3112569

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 102 | 9.86 | mg/kg | 01.07.20 13.14 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

Tech: DTH

% Moisture:

Analyst: DTH

Date Prep: 01.07.20 10.30

Basis: Wet Weight

Seq Number: 3112515

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <50.0 | 50.0 | mg/kg | 01.07.20 13.31 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <50.0 | 50.0 | mg/kg | 01.07.20 13.31 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <50.0 | 50.0 | mg/kg | 01.07.20 13.31 | U | 1 |
| Total GRO-DRO | PHC628 | <50.0 | 50.0 | mg/kg | 01.07.20 13.31 | U | 1 |
| Total TPH | PHC635 | <50.0 | 50.0 | mg/kg | 01.07.20 13.31 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 118 | % | 70-135 | 01.07.20 13.31 | | |
| o-Terphenyl | 84-15-1 | 120 | % | 70-135 | 01.07.20 13.31 | | |



Certificate of Analytical Results 648058

LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **BH03A**

Matrix: Soil

Date Received: 01.07.20 09.36

Lab Sample Id: 648058-006

Date Collected: 01.06.20 14.45

Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: MAB

% Moisture:

Analyst: MAB

Date Prep: 01.07.20 10.30

Basis: Wet Weight

Seq Number: 3112567

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|----------|-------------------|-------|----------------|----------------|-----|
| Benzene | 71-43-2 | <0.00198 | 0.00198 | mg/kg | 01.07.20 15.24 | U | 1 |
| Toluene | 108-88-3 | <0.00198 | 0.00198 | mg/kg | 01.07.20 15.24 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00198 | 0.00198 | mg/kg | 01.07.20 15.24 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00397 | 0.00397 | mg/kg | 01.07.20 15.24 | U | 1 |
| o-Xylene | 95-47-6 | <0.00198 | 0.00198 | mg/kg | 01.07.20 15.24 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00198 | 0.00198 | mg/kg | 01.07.20 15.24 | U | 1 |
| Total BTEX | | <0.00198 | 0.00198 | mg/kg | 01.07.20 15.24 | U | 1 |
| Surrogate | | | % Recovery | | | | |
| 1,4-Difluorobenzene | 540-36-3 | | 103 | % | 70-130 | 01.07.20 15.24 | |
| 4-Bromofluorobenzene | 460-00-4 | | 110 | % | 70-130 | 01.07.20 15.24 | |



Certificate of Analytical Results 648058

LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **BH04**

Matrix: Soil

Date Received: 01.07.20 09.36

Lab Sample Id: 648058-007

Date Collected: 01.06.20 15.00

Sample Depth: 0.5 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: MAB

% Moisture:

Analyst: MAB

Date Prep: 01.07.20 11.00

Basis: Wet Weight

Seq Number: 3112569

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 291 | 10.1 | mg/kg | 01.07.20 13.20 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

Tech: DTH

% Moisture:

Analyst: DTH

Date Prep: 01.07.20 10.30

Basis: Wet Weight

Seq Number: 3112515

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <50.2 | 50.2 | mg/kg | 01.07.20 13.31 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <50.2 | 50.2 | mg/kg | 01.07.20 13.31 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <50.2 | 50.2 | mg/kg | 01.07.20 13.31 | U | 1 |
| Total GRO-DRO | PHC628 | <50.2 | 50.2 | mg/kg | 01.07.20 13.31 | U | 1 |
| Total TPH | PHC635 | <50.2 | 50.2 | mg/kg | 01.07.20 13.31 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 113 | % | 70-135 | 01.07.20 13.31 | | |
| o-Terphenyl | 84-15-1 | 115 | % | 70-135 | 01.07.20 13.31 | | |



Certificate of Analytical Results 648058

LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **BH04**

Matrix: Soil

Date Received: 01.07.20 09.36

Lab Sample Id: 648058-007

Date Collected: 01.06.20 15.00

Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: MAB

% Moisture:

Analyst: MAB

Date Prep: 01.07.20 10.30

Basis: Wet Weight

Seq Number: 3112567

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|-------------------|---------|--------------|----------------|----------------------|-------------|
| Benzene | 71-43-2 | <0.00202 | 0.00202 | mg/kg | 01.07.20 15.41 | U | 1 |
| Toluene | 108-88-3 | <0.00202 | 0.00202 | mg/kg | 01.07.20 15.41 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00202 | 0.00202 | mg/kg | 01.07.20 15.41 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00403 | 0.00403 | mg/kg | 01.07.20 15.41 | U | 1 |
| o-Xylene | 95-47-6 | <0.00202 | 0.00202 | mg/kg | 01.07.20 15.41 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00202 | 0.00202 | mg/kg | 01.07.20 15.41 | U | 1 |
| Total BTEX | | <0.00202 | 0.00202 | mg/kg | 01.07.20 15.41 | U | 1 |
| Surrogate | | % Recovery | | Units | Limits | Analysis Date | Flag |
| 1,4-Difluorobenzene | 540-36-3 | 103 | % | 70-130 | 01.07.20 15.41 | | |
| 4-Bromofluorobenzene | 460-00-4 | 108 | % | 70-130 | 01.07.20 15.41 | | |



Certificate of Analytical Results 648058

LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **BH04A**

Matrix: Soil

Date Received: 01.07.20 09.36

Lab Sample Id: 648058-008

Date Collected: 01.06.20 15.10

Sample Depth: 2 ft

Analytical Method: Chloride by EPA 300

Prep Method: E300P

Tech: MAB

% Moisture:

Analyst: MAB

Date Prep: 01.07.20 11.00

Basis: Wet Weight

Seq Number: 3112569

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|----------------|------|-----|
| Chloride | 16887-00-6 | 271 | 10.1 | mg/kg | 01.07.20 13.25 | | 1 |

Analytical Method: TPH by SW8015 Mod

Prep Method: SW8015P

Tech: DTH

% Moisture:

Analyst: DTH

Date Prep: 01.07.20 10.30

Basis: Wet Weight

Seq Number: 3112515

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <50.0 | 50.0 | mg/kg | 01.07.20 13.51 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <50.0 | 50.0 | mg/kg | 01.07.20 13.51 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <50.0 | 50.0 | mg/kg | 01.07.20 13.51 | U | 1 |
| Total GRO-DRO | PHC628 | <50.0 | 50.0 | mg/kg | 01.07.20 13.51 | U | 1 |
| Total TPH | PHC635 | <50.0 | 50.0 | mg/kg | 01.07.20 13.51 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | 111-85-3 | 121 | % | 70-135 | 01.07.20 13.51 | | |
| o-Terphenyl | 84-15-1 | 121 | % | 70-135 | 01.07.20 13.51 | | |



Certificate of Analytical Results 648058

LT Environmental, Inc., Arvada, CO

Corral Canyon Federal CTB

Sample Id: **BH04A**

Matrix: **Soil**

Date Received: 01.07.20 09.36

Lab Sample Id: 648058-008

Date Collected: 01.06.20 15.10

Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: **MAB**

% Moisture:

Analyst: **MAB**

Date Prep: 01.07.20 10.30

Basis: **Wet Weight**

Seq Number: 3112567

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|----------|-------------------|-------|----------------|----------------|-----|
| Benzene | 71-43-2 | <0.00202 | 0.00202 | mg/kg | 01.07.20 15.59 | U | 1 |
| Toluene | 108-88-3 | <0.00202 | 0.00202 | mg/kg | 01.07.20 15.59 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00202 | 0.00202 | mg/kg | 01.07.20 15.59 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00403 | 0.00403 | mg/kg | 01.07.20 15.59 | U | 1 |
| o-Xylene | 95-47-6 | <0.00202 | 0.00202 | mg/kg | 01.07.20 15.59 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00202 | 0.00202 | mg/kg | 01.07.20 15.59 | U | 1 |
| Total BTEX | | <0.00202 | 0.00202 | mg/kg | 01.07.20 15.59 | U | 1 |
| Surrogate | | | % Recovery | | | | |
| 4-Bromofluorobenzene | 460-00-4 | | 108 | % | 70-130 | 01.07.20 15.59 | |
| 1,4-Difluorobenzene | 540-36-3 | | 102 | % | 70-130 | 01.07.20 15.59 | |



Flagging Criteria

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

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

RL Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

| | | |
|--------------------------|------------|--------------|
| SMP Client Sample | BLK | Method Blank |
|--------------------------|------------|--------------|

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

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

+ NELAC certification not offered for this compound.

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

LT Environmental, Inc.
 Corral Canyon Federal CTB

Analytical Method: Chloride by EPA 300

| Seq Number: | 3112569 | Matrix: | Solid | | Prep Method: | | E300P | |
|---------------|---------------|----------------|---------------|-----------|--------------|------------|----------|-------|
| MB Sample Id: | 7693856-1-BLK | LCS Sample Id: | 7693856-1-BKS | | Date Prep: | | 01.07.20 | |
| Parameter | MB Result | Spike Amount | LCS Result | LCS % Rec | LCSD Result | LCSD % Rec | Limits | %RP D |
| Chloride | <10.0 | 250 | 241 | 96 | 243 | 97 | 90-110 | 1 |

Analytical Method: Chloride by EPA 300

| Seq Number: | 3112569 | Matrix: | Soil | | Prep Method: | | E300P | |
|-------------------|---------------|---------------|--------------|----------|--------------|-----------|----------|-------|
| Parent Sample Id: | 648058-001 | MS Sample Id: | 648058-001 S | | Date Prep: | | 01.07.20 | |
| Parameter | Parent Result | Spike Amount | MS Result | MS % Rec | MSD Result | MSD % Rec | Limits | %RP D |
| Chloride | 15.3 | 199 | 204 | 95 | 205 | 95 | 90-110 | 0 |

Analytical Method: Chloride by EPA 300

| Seq Number: | 3112569 | Matrix: | Soil | | Prep Method: | | E300P | |
|-------------------|---------------|---------------|--------------|----------|--------------|-----------|----------|-------|
| Parent Sample Id: | 648059-003 | MS Sample Id: | 648059-003 S | | Date Prep: | | 01.07.20 | |
| Parameter | Parent Result | Spike Amount | MS Result | MS % Rec | MSD Result | MSD % Rec | Limits | %RP D |
| Chloride | 9.35 | 199 | 204 | 98 | 217 | 103 | 90-110 | 6 |

Analytical Method: TPH by SW8015 Mod

| Seq Number: | 3112515 | Matrix: | Solid | | Prep Method: | | SW8015P | |
|-----------------------------------|---------------|----------------|---------------|-----------|--------------|------------|----------|-------|
| MB Sample Id: | 7693809-1-BLK | LCS Sample Id: | 7693809-1-BKS | | Date Prep: | | 01.07.20 | |
| Parameter | MB Result | Spike Amount | LCS Result | LCS % Rec | LCSD Result | LCSD % Rec | Limits | %RP D |
| Gasoline Range Hydrocarbons (GRO) | <50.0 | 1000 | 1270 | 127 | 1310 | 131 | 70-135 | 3 |
| Diesel Range Organics (DRO) | <50.0 | 1000 | 1210 | 121 | 1240 | 124 | 70-135 | 2 |
| Surrogate | MB % Rec | MB Flag | LCS % Rec | LCS Flag | LCSD % Rec | LCSD Flag | Limits | Units |
| 1-Chlorooctane | 118 | | 134 | | 130 | | 70-135 | % |
| o-Terphenyl | 114 | | 125 | | 121 | | 70-135 | % |

Analytical Method: TPH by SW8015 Mod

| Seq Number: | 3112515 | Matrix: | Solid | | Prep Method: | | SW8015P | |
|------------------------------------|---------------|---------|-------|--|--------------|--|----------|----------------|
| MB Sample Id: | 7693809-1-BLK | | | | Date Prep: | | 01.07.20 | |
| Parameter | MB Result | | | | | | Units | Analysis Date |
| Motor Oil Range Hydrocarbons (MRO) | <50.0 | | | | | | mg/kg | 01.07.20 08:59 |

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

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

LT Environmental, Inc.
 Corral Canyon Federal CTB

Analytical Method: TPH by SW8015 Mod

Seq Number: 3112515

Parent Sample Id: 647999-001

Matrix: Soil

MS Sample Id: 647999-001 S

Prep Method: SW8015P

Date Prep: 01.07.20

MSD Sample Id: 647999-001 SD

| 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) | <50.1 | 1000 | 1420 | 142 | 1210 | 122 | 70-135 | 16 | 35 | mg/kg | 01.07.20 12:31 | X |
| Diesel Range Organics (DRO) | 98.4 | 1000 | 1350 | 125 | 1130 | 104 | 70-135 | 18 | 35 | mg/kg | 01.07.20 12:31 | |
| Surrogate | | | MS %Rec | MS Flag | MSD %Rec | MSD Flag | | Limits | | Units | Analysis Date | |
| 1-Chlorooctane | | | 121 | | 123 | | 70-135 | | | % | 01.07.20 12:31 | |
| o-Terphenyl | | | 107 | | 96 | | 70-135 | | | % | 01.07.20 12:31 | |

Analytical Method: BTEX by EPA 8021B

Seq Number: 3112567

MB Sample Id: 7693839-1-BLK

Matrix: Solid

LCS Sample Id: 7693839-1-BKS

Prep Method: SW5030B

Date Prep: 01.07.20

LCSD Sample Id: 7693839-1-BSD

| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RP D | RPD Limit | Units | Analysis Date | Flag |
|----------------------|-----------|--------------|------------|----------|-------------|-----------|--------|--------|-----------|-------|----------------|------|
| Benzene | <0.00200 | 0.100 | 0.102 | 102 | 0.0950 | 95 | 70-130 | 7 | 35 | mg/kg | 01.07.20 12:13 | |
| Toluene | <0.00200 | 0.100 | 0.103 | 103 | 0.0967 | 97 | 70-130 | 6 | 35 | mg/kg | 01.07.20 12:13 | |
| Ethylbenzene | <0.00200 | 0.100 | 0.102 | 102 | 0.0953 | 95 | 71-129 | 7 | 35 | mg/kg | 01.07.20 12:13 | |
| m,p-Xylenes | <0.00400 | 0.200 | 0.212 | 106 | 0.198 | 99 | 70-135 | 7 | 35 | mg/kg | 01.07.20 12:13 | |
| o-Xylene | <0.00200 | 0.100 | 0.104 | 104 | 0.0965 | 97 | 71-133 | 7 | 35 | mg/kg | 01.07.20 12:13 | |
| Surrogate | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | | Limits | | Units | Analysis Date | |
| 1,4-Difluorobenzene | 98 | | 99 | | 98 | | 70-130 | | | % | 01.07.20 12:13 | |
| 4-Bromofluorobenzene | 98 | | 101 | | 100 | | 70-130 | | | % | 01.07.20 12:13 | |

Analytical Method: BTEX by EPA 8021B

Seq Number: 3112567

Parent Sample Id: 648058-001

Matrix: Soil

MS Sample Id: 648058-001 S

Prep Method: SW5030B

Date Prep: 01.07.20

MSD Sample Id: 648058-001 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RP D | RPD Limit | Units | Analysis Date | Flag |
|----------------------|---------------|--------------|-----------|---------|------------|----------|--------|--------|-----------|-------|----------------|------|
| Benzene | <0.00202 | 0.101 | 0.0985 | 98 | 0.103 | 102 | 70-130 | 4 | 35 | mg/kg | 01.07.20 12:48 | |
| Toluene | <0.00202 | 0.101 | 0.0986 | 98 | 0.102 | 101 | 70-130 | 3 | 35 | mg/kg | 01.07.20 12:48 | |
| Ethylbenzene | <0.00202 | 0.101 | 0.0964 | 95 | 0.0991 | 98 | 71-129 | 3 | 35 | mg/kg | 01.07.20 12:48 | |
| m,p-Xylenes | <0.000761 | 0.202 | 0.199 | 99 | 0.204 | 101 | 70-135 | 2 | 35 | mg/kg | 01.07.20 12:48 | |
| o-Xylene | <0.00202 | 0.101 | 0.0985 | 98 | 0.100 | 99 | 71-133 | 2 | 35 | mg/kg | 01.07.20 12:48 | |
| Surrogate | | | MS %Rec | MS Flag | MSD %Rec | MSD Flag | | Limits | | Units | Analysis Date | |
| 1,4-Difluorobenzene | | | 100 | | 100 | | 70-130 | | | % | 01.07.20 12:48 | |
| 4-Bromofluorobenzene | | | 102 | | 100 | | 70-130 | | | % | 01.07.20 12:48 | |

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

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

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

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

Chain of Custody

Work Order No: 1048098

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) 794-1286

www.xenco.com

Page _____ of _____

| | | | |
|------------------|--|-------------------------|---|
| Project Manager: | Dan Moir | Bill to: (if different) | Kyle Littrell |
| Company Name: | LT Environmental, Inc., Permian office | Company Name: | XTO Energy |
| Address: | 3300 North A Street | Address: | 3104 East Green Street |
| City, State ZIP: | Midland, TX 79705 | City, State ZIP: | Carlsbad, NM 88220 |
| Phone: | (432) 236-3849 | Email: | slo@ltenv.com , dmoir@ltenv.com |

| | | | |
|-------------------------|-----------------------------|---|---|
| ANALYSIS REQUEST | | Work Order Notes | |
| Project Name: | Corral Canyon Federal Crude | Turn Around | |
| Project Number: | 012910053 | Routine | |
| P.O. Number: | | Rush: | 24H |
| Sampler's Name: | Spencer Lo | Due Date: | |
| SAMPLE RECEIPT | | | |
| Temperature (°C): | 65 | Temp Blank: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Received Intact: | Yes | Wet Ice: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Cooler Custody Seals: | Yes | Correction Factor: | 1.02 |
| Sample Custody Seals: | Yes | Total Containers: | 8 |
| | | Number of Containers | |
| | | TPH (EPA 8015) | BTEX (EPA 0=8021) |
| | | Chloride (EPA 300.0) | |
| | | TAT starts the day received by the lab, if received by 4:30pm | |

| Sample Identification | Matrix | Date Sampled | Time Sampled | Depth | Comments |
|-----------------------|--------|--------------|--------------|--------|----------|
| <i>PHO6</i> | 5 | 1/6/20 | 1340 | 0.5' | |
| <i>PHO6A</i> | | | | 1.350 | 2' |
| <i>PHO7</i> | | | | 1/6/20 | 0.5' |
| <i>PHO7A</i> | | | | 1/6/20 | 2' |
| <i>PHO8</i> | | | | 1/4/20 | 0.5' |
| <i>PHO8A</i> | | | | 1/4/20 | 2' |
| <i>PHO9</i> | | | | 1/5/20 | 0.5' |
| <i>PHO9A</i> | | | | 1/5/20 | 2' |

Total 200.7 / 6010 200.8 / 6020: 8RCRA 13PPM Texas 11 Al Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb Mg Mn Mo Ni K Se Ag SiO₂ Na Sr Ti Sn U V Zn
Circle Method(s) and Metal(s) to be analyzed **TCLP / SPLP 6010:** 8RCRA Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag Ti U **1631 / 245.1 / 7470 / 7471 : Hg**

Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the control of Xenco. A minimum charge of \$75.00 will be applied to each project and a charge of \$5 for each sample submitted to Xenco, but not analyzed. These terms will be enforced unless previously negotiated.

| | | | | | |
|--------------------------|--------------------------|----------------|------------------------------|--------------------------|-------------|
| Received by: (Signature) | Received by: (Signature) | Date/Time | Relinquished by: (Signature) | Received by: (Signature) | Date/Time |
| <i>J. Moir</i> | <i>Spencer Lo</i> | 1/7/20 9:20 AM | <i>John M. Lo</i> | <i>John M. Lo</i> | 1/7/20 0934 |
| 6 | | | | | |

XENCO Laboratories**Prelogin/Nonconformance Report- Sample Log-In****Client:** LT Environmental, Inc.**Date/ Time Received:** 01.07.2020 09.36.00 AM**Work Order #:** 648058

Acceptable Temperature Range: 0 - 6 degC
Air and Metal samples Acceptable Range: Ambient
Temperature Measuring device used : T-NM-007

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

#1 *Temperature of cooler(s)?

.8

#2 *Shipping container in good condition?

Yes

#3 *Samples received on ice?

Yes

#4 *Custody Seals intact on shipping container/ cooler?

Yes

#5 Custody Seals intact on sample bottles?

Yes

#6* Custody Seals Signed and dated?

Yes

#7 *Chain of Custody present?

Yes

#8 Any missing/extra samples?

No

#9 Chain of Custody signed when relinquished/ received?

Yes

#10 Chain of Custody agrees with sample labels/matrix?

Yes

#11 Container label(s) legible and intact?

Yes

#12 Samples in proper container/ bottle?

Yes

#13 Samples properly preserved?

Yes

#14 Sample container(s) intact?

Yes

#15 Sufficient sample amount for indicated test(s)?

Yes

#16 All samples received within hold time?

Yes

#17 Subcontract of sample(s)?

No

#18 Water VOC samples have zero headspace?

N/A

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

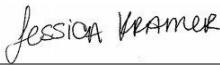
Analyst:

PH Device/Lot#:

Checklist completed by:

 Elizabeth McClellan

Date: 01.07.2020

Checklist reviewed by:

 Jessica Kramer

Date: 01.08.2020