



**LT Environmental, Inc.**

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

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

**RE: Closure Request Resubmittal  
WPX Energy Permian, LLC.  
Ross Draw Unit 11  
Remediation Permit Number  
Incident ID NRM1931859826  
Eddy County, New Mexico**

Dear Mr. Bratcher:

LT Environmental, Inc. (LTE), on behalf of WPX Energy Permian, LLC. (WPX), presents the following revised Closure Request referencing soil sampling and excavation activities the Ross Draw Unit 11 (Site), which was assigned Remediation Permit (RP) Number 2RP-5698 and Incident ID NRM1931859826.

### Revisions

On April 16, 2020, WPX was notified of the denial associated with the aforementioned Closure Request. The New Mexico Oil Conservation Division found that the request required additional clarification for review.

The revised report addresses:

- Two sidewall samples don't meet the closure criteria for this site. Sample SW04\* is over the limit for TPH and BTEX. Sample SW08\* is over the limit for TPH.

*"Discrete soil sample SW04 was effectively replaced by floor samples FS01 and FS04A once the soil support pillar was removed. Sidewall sample SW08 was replaced by SW10 to confirm removal of identified TPH impacts."*

- The irrelevant RDU 38 information and Chain of Custody observed in the report has been removed and/or corrected.



**LT Environmental, Inc.**

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

April 17, 2020

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

**RE: Closure Request  
WPX Energy Permian, LLC.  
Ross Draw Unit 11  
Remediation Permit Number 2RP-5698  
Incident ID NRM1931859826  
Eddy County, New Mexico**

Dear Mr. Bratcher:

LT Environmental, Inc. (LTE), on behalf of WPX Energy Permian, LLC. (WPX), presents the following Closure Request detailing soil sampling and excavation activities at the Ross Draw Unit 11 (Site) in Unit O, Section 22, Township 26 South, Range 30 East, in Eddy County, New Mexico (Figure 1). The purpose of the soil sampling and excavation activities was to address impacts to soil following an event that resulted in the release of produced water and crude oil to the unlined earthen berm containment. Based on the excavation activities and results of the soil sampling events, WPX requests no further action (NFA).

## **BACKGROUND**

On October 10, 2019, a failed flowline resulted in the release of 5 barrels (bbls) of produced water and 15 bbls of crude oil to the unlined treater containment. Released liquids were restricted to the unlined containment by the surrounding earthen berm and remained in the southern area of the unlined containment. Vacuum trucks were dispatched and recovered 3 bbls of produced water and 5 bbls of crude oil. The spill volume was calculated by averaging the saturated soil depth and estimating the percentage of liquids based on soil type. Any freestanding liquids were added to the total volume. The average saturation depth of the soil was observed to be 0.5 feet to 1 foot within the release extent and 8 bbls of production fluids were recovered. The soil type was determined to be sand, which was estimated to have an available space (i.e. porosity) of 40 percent (%) total volume. Based on these assumptions, the following equation was used to calculate total volume:

"saturated soil volume (cubic feet) x (4.21 cubic feet per bbl of liquid) x estimated soil porosity (%)"



WPX reported the release to the New Mexico Oil Conservation Division (NMOCD) on a Release Notification and Corrective Action Form C-141 (Form C-141) and was assigned Remediation Permit (RP) Number 2RP-5698 and Incident ID NRM1931859826 (Attachment 1).

LTE characterized the Site according to Table 1, Closure Criteria for Soils Impacted by a Release, of Title 19, Chapter 15, Part 29, Section 12 (19.15.29.12) of the New Mexico Administrative Code (NMAC). Depth to groundwater at the Site is estimated to be greater than 100 feet below ground surface (bgs) based on known aquifer properties and the elevation difference between the Site and an identified groundwater well. The nearest permitted groundwater well with depth to groundwater data is United States Geological Survey (USGS) groundwater well 320125103514701, located approximately 1,140 ft east-northeast of the Site. Groundwater well 320125103514701 has a reported depth to groundwater of 117 feet bgs and is approximately 12 feet higher in elevation than the Site. The closest significant watercourse to the Site is an unnamed stream located approximately 2,570 feet south-southwest of the Site. The Site is greater than 300 feet from any occupied residence, school, hospital, institution, church, or wetland, and greater than 1,000 feet to a freshwater well or spring. The Site is not within a 100-year floodplain or overlying a subsurface mine and is overlying an unstable area. The Site is located in a high potential karst area.

Based on these criteria, the following NMOCD Table 1 Closure Criteria (Closure Criteria) apply:

- Benzene: 10 milligrams per kilogram (mg/kg)
- Total benzene, toluene, ethylbenzene, and total xylenes (BTEX): 50 mg/kg
- Total petroleum hydrocarbons (TPH): 100 mg/kg
- Chloride: 600 mg/kg

### PRELIMINARY SOIL SAMPLING

On October 10, 2019, LTE personnel inspected the Site to evaluate the release extent. The release extent was mapped using a handheld Global Positioning System (GPS) unit and is shown on Figure 2. LTE personnel collected one surface soil sample (SS01) within the release extent from a depth of approximately 0.5 feet bgs to assess soil impacts. The soil sample was placed directly into a pre-cleaned glass jar, labeled with the location, date, time, sampler name, method of analysis, and immediately placed on ice. The soil sample was shipped at or below 4 degrees Celsius (°C), under strict chain-of-custody (COC) procedures, to Xenco Laboratories (Xenco) in Midland, Texas, for analysis of BTEX following United States Environmental Protection Agency (EPA) Method 8021B; TPH-gasoline range organics (GRO), TPH-diesel range organics (DRO), and TPH-motor oil range organics (MRO) following EPA Method 8015M/D; and chloride following EPA Method 300.0.



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On October 18, 2019, LTE personnel returned to the Site to further assess the vertical impacts within the release extent. LTE personnel advanced one pothole (PH01) to a depth of 4 feet bgs. Field screening was conducted every foot for volatile aromatic hydrocarbons using a photoionization detector (PID) and chloride using Hach® chloride QuanTab® test strips. Two soil samples were collected from pothole PH01 (the most impacted sample based on field screening results and the terminus of the pothole). Soil samples were collected, handled, and analyzed as previously described. Based on visible surface staining and laboratory analytical results of preliminary soil samples, excavation of impacted soil was warranted. Photographic documentation was conducted during the Site visit. Photographic logs are included in Attachment 2, lithologic/soil sampling logs are included in Attachment 3, and sample locations are depicted in Figure 2.

### EXCAVATION SOIL SAMPLING

From October 21, 2019 through January 10, 2020, LTE was on site to oversee excavation activities within the release extent. The excavation occurred within the earthen berm in two main areas: along the southern earthen berm and to the east of the horizontal separator. Excavation activities were directed by field screening soil samples for volatile aromatic hydrocarbons using a PID and chloride using Hach® chloride QuanTab® test strips. Sidewall samples (SW04 through SW06) represented discrete samples collected from soil support pillars intended to be left in place to provide surface flowline and aboveground equipment stability. The pillars were excavated following the removal of the lines and equipment coordinated by WPX. Final composite floor samples (FS01 through FS08) were collected to confirm impacted soil removal and compliance with NMOCD Closure Criteria. Discrete soil sample SW04 was effectively replaced by floor samples FS01 and FS04A once the soil support pillar was removed. Sidewall sample SW08 was replaced by SW10 to confirm removal of identified TPH impacts.

Following completion of excavation activities, 5-point composite confirmation soil samples were collected from the floor (samples labeled as FS) and sidewalls (samples labeled as SW) of the excavation area. Each soil sample represented at most 200 square feet. Approximately 170 cubic yards of impacted soil were removed from the excavation area and transported to the R360 Red Bluff Facility in Orla, Texas for disposal. The excavation areas measured a total of approximately 920 square feet in area and ranged in depth from 0.5 feet bgs to 5 feet bgs. Soil confirmation samples were collected, handled, and analyzed as previously described. The excavation area and soil sample locations are depicted on Figure 3. Photographic documentation was conducted during the Site visit. Photographs are included in Attachment 2.

### ANALYTICAL RESULTS

Laboratory analytical results of all final excavation confirmation soil samples indicate compliance with the Closure Criteria. Laboratory analytical results are summarized in Table 1 and the complete laboratory analytical reports are included as Attachment 4. The COC provided for soil



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sample FS04 on the attached laboratory analytical report number 647461 indicates the data corresponds to an XTO Energy project. This was an oversight of field staff using an incorrect COC template containing XTO contact information. However, as documented in the Project Information section on the same COC, this sample was submitted for WPX's RDU 11 project corresponding to 2RP-5698.

## CONCLUSIONS

A total of approximately 170 cubic yards of impacted soil were excavated from the Site. Laboratory analytical results of final excavation confirmation soil samples indicate compliance with Closure Criteria. WPX is requesting NFA of 2RP-5698 and Incident ID NRM1931859826. Upon approval of this closure request, WPX will backfill the excavation with material purchased locally and recontour the Site to match pre-existing Site conditions. An updated NMOCD Form C- 141 is included as Attachment 1.

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

Sincerely,

LT ENVIRONMENTAL, INC.

Anna Byers  
Staff Geologist

Ashley L. Ager, M.S., P.G.  
Senior Geologist

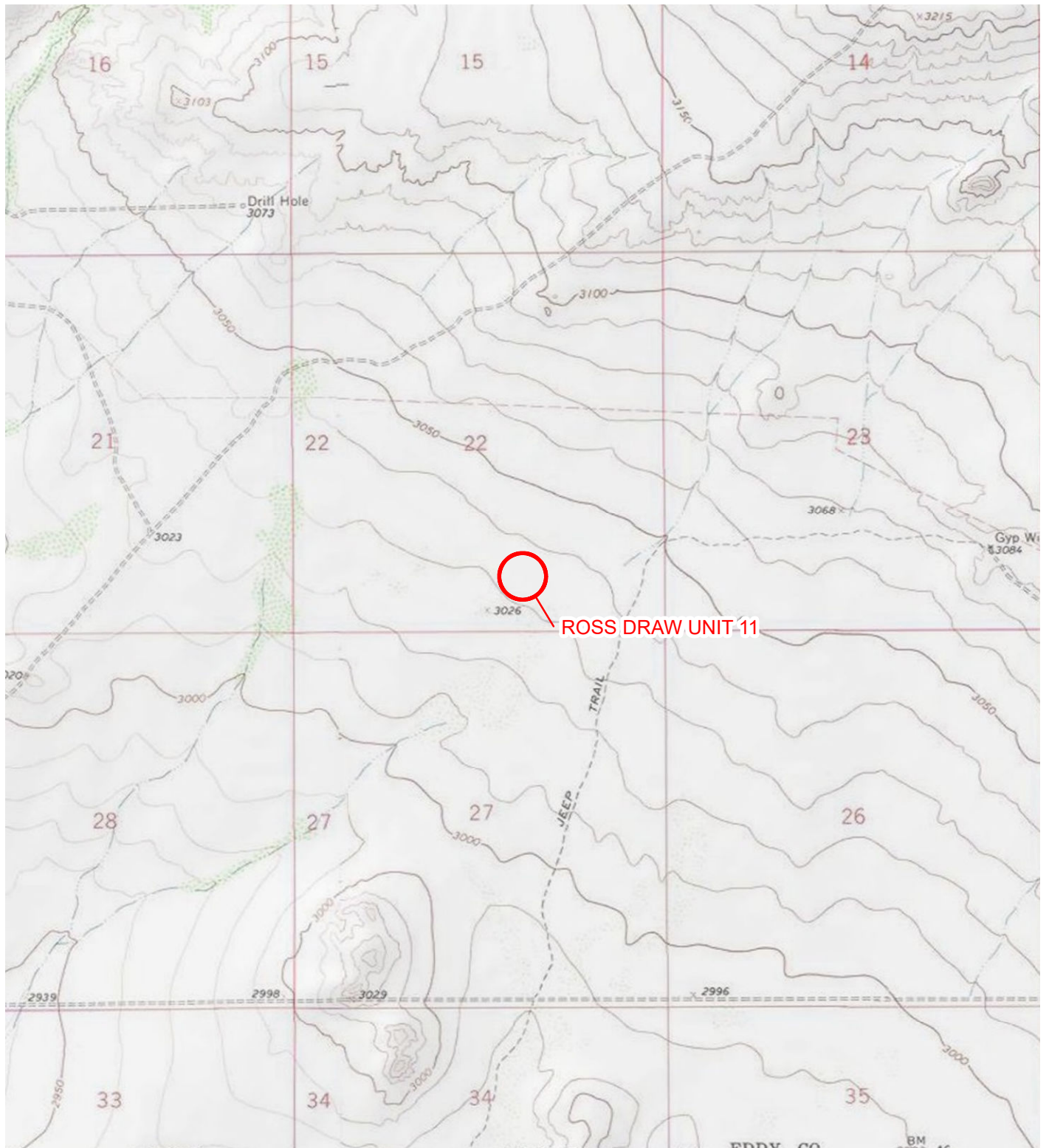
cc: Jim Raley, WPX  
Robert Hamlet, NMOCD  
Victoria Venegas, NMOCD  
Jim Amos, BLM

## Appendices:

Figure 1 Site Location Map  
Figure 2 Delineation Soil Sample Locations  
Figure 3 Excavation Soil Sample Locations  
Table 1 Soil Analytical Results  
Attachment 1 Form C-141  
Attachment 2 Photographic Log  
Attachment 3 Lithologic/Soil Sampling Logs  
Attachment 4 Laboratory Analytical Reports

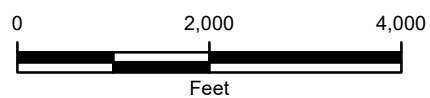
FIGURES



**LEGEND**

 SITE LOCATION

IMAGE COURTESY OF ESRI/USGS



**FIGURE 1**  
**SITE LOCATION MAP**  
**ROSS DRAW UNIT 11**  
**UNIT 0 SEC 22 T26S R30E**  
**EDDY COUNTY, NEW MEXICO**  
**WPX ENERGY PERMIAN, LLC.**





SAMPLE ID@DEPTH BELOW GROUND SURFACE (FEET)  
 SAMPLE DATE  
 NMOCD TABLE 1 CLOSURE CRITERIA (NMAC 19.15.29.12)  
 B = 10 mg/kg  
 BTEX = 50 mg/kg  
 TPH = 100 mg/kg  
 Cl = 600 mg/kg  
 ALL RESULTS IN MILLIGRAMS PER KILOGRAM (mg/kg)  
 <: INDICATES RESULT IS LESS THAN THE  
 LABORATORY REPORTING LIMIT  
**BOLD:** INDICATES RESULT EXCEEDS THE  
 APPLICABLE STANDARD

SS01@0.5'  
 10/10/2019  
 B: 7.21  
 BTEX: **320**  
 TPH: **44,500**  
 Cl: 12.0

PH01@2'  
 10/18/2019  
 B: <0.000998  
 BTEX: 0.0124  
 TPH: <50.0  
 Cl: 14.5

PH01A@4'  
 10/18/2019  
 B: <0.000998  
 BTEX: <0.000998  
 TPH: <49.9  
 Cl: 27.0

# LEGEND



RELEASE LOCATION



DELINEATION SOIL SAMPLE

— GAS/PIPELINE



RELEASE EXTENT (685.05 SQUARE FEET)



EXCAVATION EXTENT

B: BENZENE

BTEX: TOTAL BENZENE, TOLUENE, ETHYLBENZENE,  
 AND TOTAL XYLENES

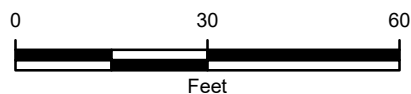
TPH – TOTAL PETROLEUM HYDROCARBONS

Cl - CHLORIDE

NMAC – NEW MEXICO ADMINISTRATIVE CODE

NMOCD – NEW MEXICO OIL CONSERVATION DIVISION

IMAGE COURTESY OF GOOGLE EARTH 2019



**FIGURE 2**  
**DELINEATION SOIL SAMPLE LOCATIONS**  
 ROSS DRAW UNIT 11  
 UNIT O SEC 22 T26S R30E  
 EDDY COUNTY, NEW MEXICO  
**WPX ENERGY PERMIAN, LLC.**





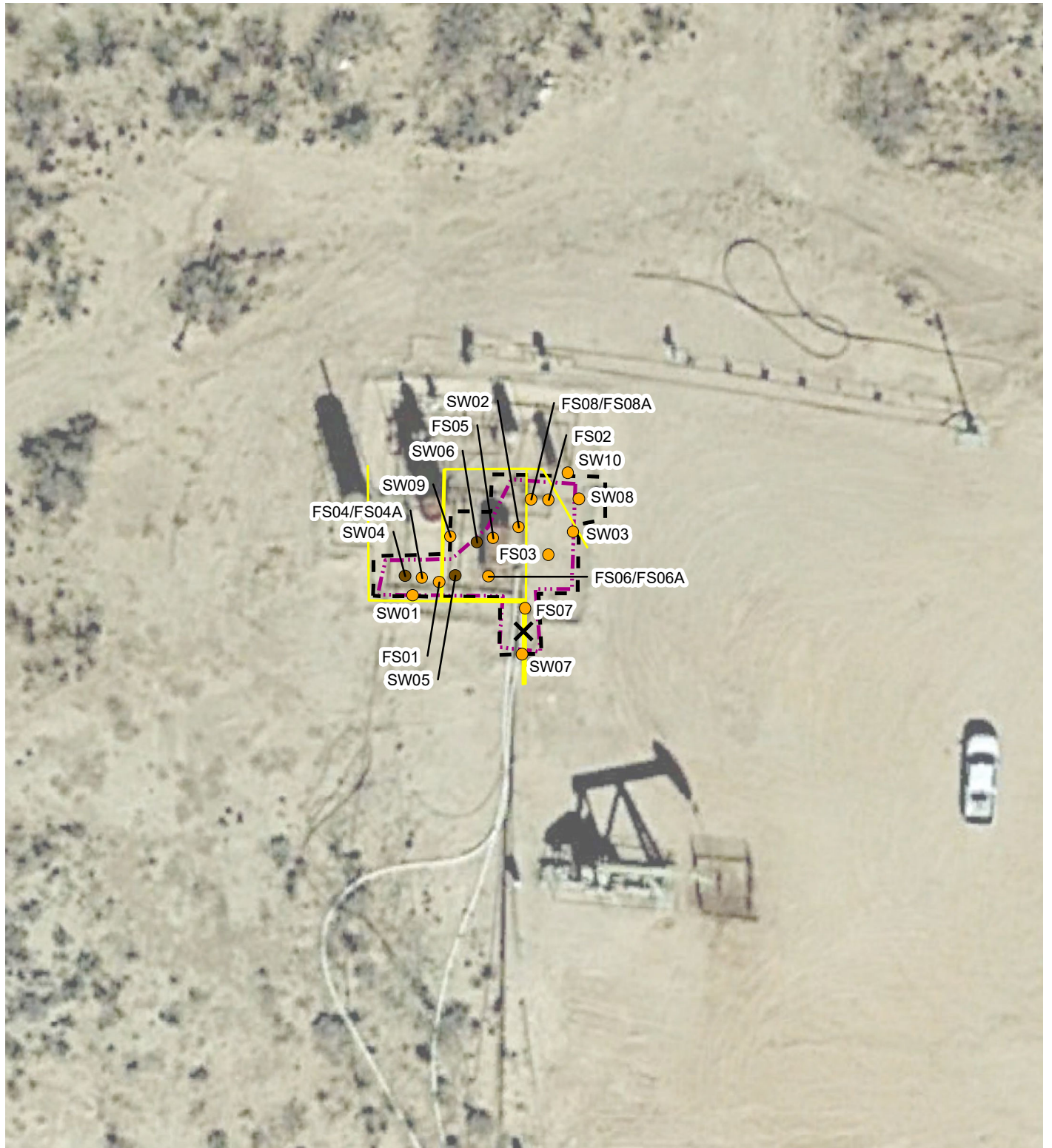


IMAGE COURTESY OF GOOGLE EARTH 2019

**LEGEND**

RELEASE LOCATION



DISCRETE EXCAVATION SOIL SAMPLE



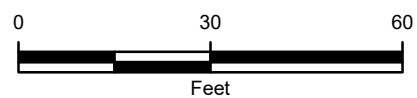
COMPOSITE EXCAVATION SOIL SAMPLE



RELEASE EXTENT (685.05 SQUARE FEET)



EXCAVATION EXTENT



**FIGURE 3**  
**EXCAVATION SOIL SAMPLE LOCATIONS**  
 ROSS DRAW UNIT 11  
 UNIT O SEC 22 T26S R30E  
 EDDY COUNTY, NEW MEXICO  
 WPX ENERGY PERMIAN, LLC.



TABLE



TABLE 1  
SOIL ANALYTICAL RESULTS

ROSS DRAW UNIT 11  
REMEDIATION PERMIT NUMBER 2RP-5698  
EDDY COUNTY, NEW MEXICO  
WPX 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)	MRO (mg/kg)	Sum of GRO + DRO (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
SS01	0.5	10/10/2019	7.21	77.3	52.4	183	<b>320</b>	14700	27,400	2390	42,100	<b>44,500</b>	12
PH01	2	10/18/2019	<0.000998	0.00106	0.00181	0.00957	0.0124	<50.0	<50.0	<50.0	<50.0	<50.0	15
PH01A	4	10/18/2019	<0.000998	<0.000998	<0.000998	<0.000998	<0.000998	<49.9	<49.9	<49.9	<49.9	<49.9	27
FS01	2 - 4	12/16/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<50.3	<50.3	<50.3	<50.3	<50.3	64.4
FS02	4	12/16/2019	<0.00199	<0.00199	0.0158	0.0486	0.0644	<50.1	215	<50.1	215	<b>215</b>	199
FS03	4	12/16/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<50.1	<50.1	<50.1	<50.1	<50.1	31.6
FS04	1.5 - 4	12/24/2019	<0.0217	<0.0217	<0.0217	<0.0217	<0.0217	<49.9	164	<49.9	164	<b>164</b>	17.9
FS04A	4	01/08/2020	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<50.0	<50.0	<50.0	<50.0	<50.0	16.5
FS05	4	01/08/2020	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<50.2	<50.2	<50.2	<50.2	<50.2	39.6
FS06	4	01/08/2020	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<49.9	87.1	<49.9	87.1	87.1	<b>782</b>
FS06A	4.5	01/14/2020	<0.00199	<0.00199	<0.00199	0.00240	0.00240	<50.2	<50.2	<50.2	<50.2	<50.2	122
FS07	4 - 5	01/08/2020	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<50.2	<50.2	<50.2	<50.2	<50.2	256
FS08	4.5	01/08/2020	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<49.9	<49.9	<49.9	<49.9	<49.9	<b>660</b>
FS08A	5	01/14/2020	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<50.1	<50.1	<50.1	<50.1	<50.1	193
SW01	0.5 - 4	12/16/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<50.0	<50.0	<50.0	<50.0	<50.0	10.6
SW02	0.5 - 4	12/16/2019	0.146	4.95	8.82	28.2	42.1	1270	4620	466	5890	<b>6360</b>	23.3
SW03	0.5 - 4	12/16/2019	<0.00200	<0.00200	<0.00200	<0.00200	<0.00200	<50.2	<50.2	<50.2	<50.2	<50.2	<b>607</b>
SW04*	1	12/16/2019	0.121	5.92	11.3	35.9	<b>53.2</b>	3960	20500	1860	24500	<b>26300</b>	49.3
SW05*	0.5	12/16/2019	0.111	5.52	9.49	31.5	46.6	3100	18700	1600	21800	<b>23400</b>	<9.98
SW06*	1	12/16/2019	0.631	17.6	18.6	75.6	<b>112</b>	5480	38000	3970	43500	<b>47500</b>	77.6
SW07	0.5 - 5	01/08/2020	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<50.1	<50.1	<50.1	<50.1	<50.1	151
SW08	0.5 - 4.5	01/08/2020	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<50.2	<50.2	<50.2	<50.2	<50.2	<b>866</b>
SW09	0.5 - 4	01/08/2020	<0.00202	<0.00202	<0.00202	<0.00202	<0.00202	<50.0	<50.0	<50.0	<50.0	<50.0	19.4
SW10	0 - 5	01/14/2020	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<50.1	<50.1	<50.1	<50.1	<50.1	228
NMOCD Table 1 Closure Criteria			<b>10</b>	NE	NE	NE	<b>50</b>	NE	NE	NE	NE	<b>100</b>	<b>600</b>

## Notes:

bgs - below ground surface

BTEX - benzene, toluene, ethylbenzene, and total xylenes

DRO - diesel range organics

GRO - gasoline range organics

Table 1 - closure criteria for soils impacted by a release

per NMAC 19.15.29 August 2018 NMAC- New Mexico

Administrative Code

NMOCD - New Mexico Oil Conservation Division

NE - not established

mg/kg - milligrams per kilogram

MRO - motor oil range organics

NR - data not requested

NMAC - New Mexico Administrative Code

TPH - total petroleum hydrocarbons

&lt; - indicates result is below laboratory detection limit

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

\* - indicates a discrete sample



ATTACHMENT 1: FORM C-141



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	NRM1931859826
District RP	2RP-5698
Facility ID	
Application ID	pRM1931859914

## Release Notification AT7UR-191014-C-1410

### Responsible Party

Responsible Party: WPX Energy Permian, LLC.	OGRID: 246289
Contact Name: Jim Raley	Contact Telephone: 575-689-7597
Contact email: james.ralej@wpxenergy.com	Incident # (assigned by OCD)
Contact mailing address: 5315 Buena Vista Dr., Carlsbad, NM 88220	

### Location of Release Source

Latitude 32.02114 \_\_\_\_\_ Longitude -103.86714 \_\_\_\_\_  
(NAD 83 in decimal degrees to 5 decimal places)

Site Name: RDU 11	Site Type: Production Facility
Date Release Discovered: 10/10/2019	API# (if applicable): 30-015-24307

Unit Letter	Section	Township	Range	County
O	22	26S	30E	Eddy

Surface Owner: ☐ State ☒ Federal ☐ Tribal ☐ Private

### 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) 15	Volume Recovered (bbls) 5
<input checked="" type="checkbox"/> Produced Water	Volume Released (bbls) 5	Volume Recovered (bbls) 3
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	<input checked="" 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: Failure of flowline allowed 20 bbls (15 oil/5 PW) fluids to be released to unlined secondary treater containment.



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Received by OCD: 5/11/2020 10:12:47 AM

State of New Mexico  
Oil Conservation Division

Incident ID	NRM1931859826
District RP	2RP-5698
Facility ID	
Application ID	pRM1931859914

Was this a major release as defined by 19.15.29.7(A) NMAC?  <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, for what reason(s) does the responsible party consider this a major release?
If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?	

Initial Response

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

<input checked="" type="checkbox"/> The source of the release has been stopped. <input checked="" type="checkbox"/> The impacted area has been secured to protect human health and the environment. <input checked="" type="checkbox"/> Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices. <input checked="" type="checkbox"/> All free liquids and recoverable materials have been removed and managed appropriately.	
If all the actions described above have <u>not</u> been undertaken, explain why:	
Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.	
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.	
Printed Name: Jim Raley	Title: Environmental Specialist
Signature: 	Date: 10/14/2019
email: <a href="mailto:james.raley@wpenergy.com">james.raley@wpenergy.com</a>	Telephone: 575-689-7597
<b><u>OCD Only</u></b>	
Received by: Ramona Marcus	Date: 11/14/2019

## 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><b>50-100</b></u> (ft bgs)
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 checked="" type="checkbox"/> Yes <input 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 <b>not</b> on an exploration, development, production, or storage site?	<input type="checkbox"/> Yes <input checked="" 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	NRM1931859826
District RP	2RP-5698
Facility ID	
Application ID	pRM1931859914

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

Printed Name: **Jim Raley**Title: **Environmental Specialist**

Signature: \_\_\_\_\_

Date: **3/4/2020**email: [James.Raley@wpenergy.com](mailto:James.Raley@wpenergy.com)Telephone: **575-689-7597****OCD Only**

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

Incident ID	NRM1931859826
District RP	2RP-5698
Facility ID	
Application ID	pRM1931859914

## Closure

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

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

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

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

Printed Name: **Jim Raley**

Title: **Environmental Specialist**

Signature: \_\_\_\_\_

Date: **3/4/2020**

email: [James.Raley@wpenergy.com](mailto:James.Raley@wpenergy.com)

Telephone: **575-689-7597**

**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: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_


ATTACHMENT 2: PHOTOGRAPHIC LOG








**Northern view of the release extent.**

Project: 034819059	WPX Energy Permian, Inc. Ross Draw Unit 11	 <i>Advancing Opportunity</i>
October 10, 2020	Photographic Log	




**Northwestern view of release extent.**

Project: 034819059	WPX Energy Permian, Inc. Ross Draw Unit 11	 <i>Advancing Opportunity</i>
October 10, 2020	Photographic Log	

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**Eastern view of the excavation prior to equipment and surface line removal.**

Project: 034819059	WPX Energy Permian, Inc. Ross Draw Unit 11	 Advancing Opportunity
December 10, 2020	Photographic Log	




**Western view of the excavation area post surface line and equipment removal.**

Project: 034819059	WPX Energy Permian, Inc. Ross Draw Unit 11	 <i>Advancing Opportunity</i>
January 10, 2020	Photographic Log	






**Southern view of the excavation area post equipment and line removal.**

Project: 034819059	WPX Energy Permian, Inc. Ross Draw Unit 11	 <i>Advancing Opportunity</i>
January 10, 2020	Photographic Log	




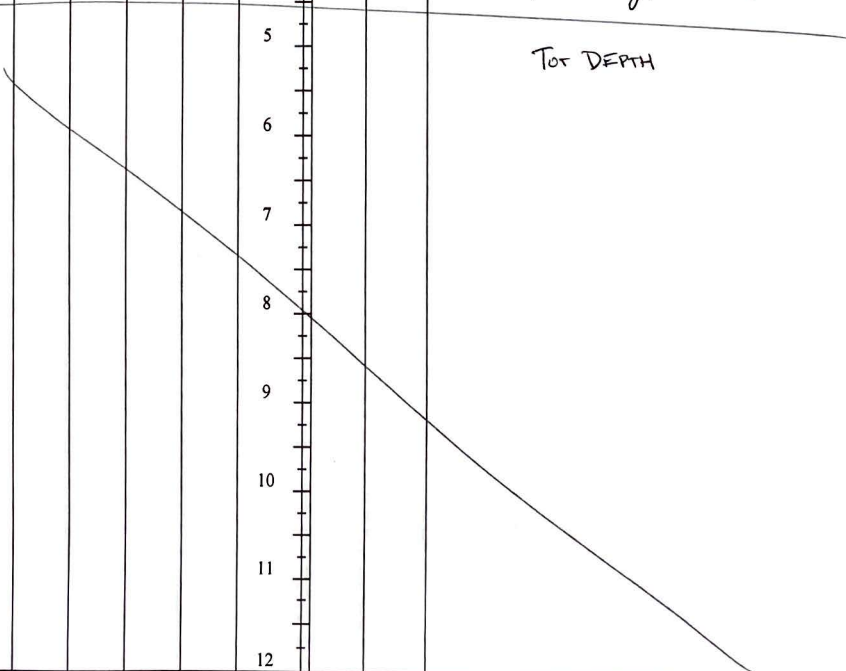


Northern view of the excavation area post equipment and line removal.

Project: 034819059	WPX Energy Permian, Inc. Ross Draw Unit 11	 <i>Advancing Opportunity</i>
January 10, 2020	Photographic Log	

ATTACHMENT 3: LITHOLOGIC/SOIL SAMPLING LOGS



 <b>LT Environmental, Inc.</b> 508 West Stevens Street Carlsbad, New Mexico 88220 Compliance · Engineering · Remediation		Identifier: <b>PH01</b>	Date: <b>10/18/19</b>					
		Project Name: <b>Ross Draw Unit 11</b>	RP Number: <b>2RP-5698</b>					
<b>LITHOLOGIC / SOIL SAMPLING LOG</b>								
Lat/Long: <b>32.02271002, -103.86705617</b>		Field Screening: _____	Logged By: <b>Lynda Laumbach</b> Hole Diameter: <b>N/A</b>					
			Method: <b>Hand Shovel</b> Total Depth: <b>4'</b>					
Comments: <b>Chloride and vapor values reported were analyzed by the lab.</b>								
Moisture Content	Chloride (ppm)	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Depth	Soil/Rock Type	Lithology/Remarks
M	15	<50	Y	PH01	0	2'	Sm	brown silty sand (m.) poorly-graded, low plasticity, odor
					1			
					2			
					3			
m	27	<50	N	PH01A	4	4'	sm	brown silty sand (m.), poorly graded low plasticity, no odor
					5	<div style="text-align: center;">Tot DEPTH</div> 		
					6			
					7			
					8			
					9			
					10			
					11			
					12			

ATTACHMENT 4: LABORATORY ANALYTICAL REPORTS



# **Analytical Report 639781**

**for  
LT Environmental, Inc.**

**Project Manager: Chris McKisson**

**RDU 11**

**10/10/2019**

**16-OCT-19**

Collected By: Client



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

Xenco-Houston (EPA Lab Code: TX00122):

Texas (T104704215-19-30), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054)  
Oklahoma (2017-142), North Carolina (681)

Xenco-Dallas (EPA Lab Code: TX01468):

Texas (TX104704295-19-22), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-19-16)

Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-19-21)

Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-19)

Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-19-5)

Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)

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





16-OCT-19

Project Manager: **Chris McKisson**

**LT Environmental, Inc.**

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **639781**

**RDU 11**

Project Address: Eddy County, NM

**Chris McKisson:**

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 639781. 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. 639781 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 639781

LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
SS01	S	10-10-19 15:45	0.5 ft	639781-001

**CASE NARRATIVE***Client Name: LT Environmental, Inc.**Project Name: RDU 11*

Project ID: 10/10/2019  
Work Order Number(s): 639781

Report Date: 16-OCT-19  
Date Received: 10/11/2019

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**Sample receipt non conformances and comments:**

None

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

None

**Analytical non conformances and comments:**

Batch: LBA-3104254 Chloride by EPA 300

Lab Sample ID 639787-008 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Chloride recovered above QC limits in the Matrix Spike and Matrix Spike Duplicate. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 639781-001.

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

Batch: LBA-3104378 TPH by SW8015 Mod

Surrogate 1-Chlorooctane, Surrogate o-Terphenyl recovered above QC limits. Matrix interferences is suspected; data confirmed by re-analysis.

Samples affected are: 639781-001.

Batch: LBA-3104433 BTEX by EPA 8021B

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



# Certificate of Analysis Summary 639781

LT Environmental, Inc., Arvada, CO

Project Name: RDU 11

Project Id: 10/10/2019  
 Contact: Chris McKisson  
 Project Location: Eddy County, NM

Date Received in Lab: Fri Oct-11-19 12:35 pm  
 Report Date: 16-OCT-19  
 Project Manager: Jessica Kramer

<b>Analysis Requested</b>	<b>Lab Id:</b>	639781-001					
	<b>Field Id:</b>	SS01					
	<b>Depth:</b>	0.5- ft					
	<b>Matrix:</b>	SOIL					
	<b>Sampled:</b>	Oct-10-19 15:45					
<b>BTEX by EPA 8021B</b>	<b>Extracted:</b>	Oct-14-19 16:10					
	<b>Analyzed:</b>	Oct-15-19 15:55					
	<b>Units/RL:</b>	mg/kg RL					
Benzene		7.21 0.501					
Toluene		77.3 0.501					
Ethylbenzene		52.4 0.501					
m,p-Xylenes		131 1.00					
o-Xylene		51.9 0.501					
Total Xylenes		183 0.501					
Total BTEX		320 0.501					
<b>Chloride by EPA 300</b>	<b>Extracted:</b>	Oct-14-19 12:00					
	<b>Analyzed:</b>	Oct-14-19 14:47					
	<b>Units/RL:</b>	mg/kg RL					
Chloride		12.0 9.94					
<b>TPH by SW8015 Mod</b>	<b>Extracted:</b>	Oct-14-19 11:00					
	<b>Analyzed:</b>	Oct-14-19 22:30					
	<b>Units/RL:</b>	mg/kg RL					
Gasoline Range Hydrocarbons (GRO)		14700 250					
Diesel Range Organics (DRO)		27400 250					
Motor Oil Range Hydrocarbons (MRO)		2390 250					
Total TPH		44500 250					
Total GRO-DRO		42100 250					

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 639781

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **SS01** Matrix: Soil Date Received: 10.11.19 12.35  
 Lab Sample Id: 639781-001 Date Collected: 10.10.19 15.45 Sample Depth: 0.5 ft  
 Analytical Method: Chloride by EPA 300 Prep Method: E300P  
 Tech: MAB % Moisture:  
 Analyst: MAB Date Prep: 10.14.19 12.00 Basis: Wet Weight  
 Seq Number: 3104254

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	12.0	9.94	mg/kg	10.14.19 14.47		1

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P  
 Tech: DTH % Moisture:  
 Analyst: DTH Date Prep: 10.14.19 11.00 Basis: Wet Weight  
 Seq Number: 3104378

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	14700	250	mg/kg	10.14.19 22.30		10
Diesel Range Organics (DRO)	C10C28DRO	27400	250	mg/kg	10.14.19 22.30		10
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	2390	250	mg/kg	10.14.19 22.30		10
Total TPH	PHC635	44500	250	mg/kg	10.14.19 22.30		10
Total GRO-DRO	PHC628	42100	250	mg/kg	10.14.19 22.30		10

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	518	%	70-135	10.14.19 22.30	**
o-Terphenyl	84-15-1	353	%	70-135	10.14.19 22.30	**





# Certificate of Analytical Results 639781

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **SS01**  
 Lab Sample Id: 639781-001

Matrix: Soil  
 Date Collected: 10.10.19 15.45

Date Received: 10.11.19 12.35  
 Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: MAB

% Moisture:

Analyst: MAB

Date Prep: 10.14.19 16.10

Basis: Wet Weight

Seq Number: 3104433

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
<b>Benzene</b>	71-43-2	<b>7.21</b>	0.501	mg/kg	10.15.19 15.55		500
<b>Toluene</b>	108-88-3	<b>77.3</b>	0.501	mg/kg	10.15.19 15.55		500
<b>Ethylbenzene</b>	100-41-4	<b>52.4</b>	0.501	mg/kg	10.15.19 15.55		500
<b>m,p-Xylenes</b>	179601-23-1	<b>131</b>	1.00	mg/kg	10.15.19 15.55		500
<b>o-Xylene</b>	95-47-6	<b>51.9</b>	0.501	mg/kg	10.15.19 15.55		500
<b>Total Xylenes</b>	1330-20-7	<b>183</b>	0.501	mg/kg	10.15.19 15.55		500
<b>Total BTEX</b>		<b>320</b>	0.501	mg/kg	10.15.19 15.55		500
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
1,4-Difluorobenzene	540-36-3	105	%	70-130	10.15.19 15.55		
4-Bromofluorobenzene	460-00-4	97	%	70-130	10.15.19 15.55		



## 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.

RDU 11

## Analytical Method: Chloride by EPA 300

Seq Number: 3104254

MB Sample Id: 7688096-1-BLK

Matrix: Solid

LCS Sample Id: 7688096-1-BKS

Prep Method: E300P

Date Prep: 10.14.19

LCSD Sample Id: 7688096-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	3.19	300	299	100	302	101	90-110	1	20	mg/kg	10.14.19 14:32	

## Analytical Method: Chloride by EPA 300

Seq Number: 3104254

Parent Sample Id: 639781-001

Matrix: Soil

MS Sample Id: 639781-001 S

Prep Method: E300P

Date Prep: 10.14.19

MSD Sample Id: 639781-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	12.0	198	242	116	265	128	90-110	9	20	mg/kg	10.14.19 14:54	X

## Analytical Method: Chloride by EPA 300

Seq Number: 3104254

Parent Sample Id: 639787-008

Matrix: Soil

MS Sample Id: 639787-008 S

Prep Method: E300P

Date Prep: 10.14.19

MSD Sample Id: 639787-008 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	5.51	199	239	117	242	119	90-110	1	20	mg/kg	10.14.19 16:41	X

## Analytical Method: TPH by SW8015 Mod

Seq Number: 3104378

MB Sample Id: 7688111-1-BLK

Matrix: Solid

LCS Sample Id: 7688111-1-BKS

Prep Method: SW8015P

Date Prep: 10.14.19

LCSD Sample Id: 7688111-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<25.0	1000	818	82	829	83	70-135	1	35	mg/kg	10.14.19 20:50	
Diesel Range Organics (DRO)	<25.0	1000	739	74	760	76	70-135	3	35	mg/kg	10.14.19 20:50	

## Surrogate

	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	82		104		96		70-135	%	10.14.19 20:50
o-Terphenyl	85		93		94		70-135	%	10.14.19 20:50

## Analytical Method: TPH by SW8015 Mod

Seq Number: 3104378

Matrix: Solid

MB Sample Id: 7688111-1-BLK

Prep Method: SW8015P

Date Prep: 10.14.19

Parameter	MB Result	Units	Analysis Date	Flag
Motor Oil Range Hydrocarbons (MRO)	<25.0	mg/kg	10.14.19 20:30	

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

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

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.

RDU 11

## Analytical Method: TPH by SW8015 Mod

Seq Number: 3104378

Parent Sample Id: 639765-001

Matrix: Soil

MS Sample Id: 639765-001 S

Prep Method: SW8015P

Date Prep: 10.14.19

MSD Sample Id: 639765-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<25.0	1000	990	99	978	98	70-135	1	35	mg/kg	10.14.19 21:50	
Diesel Range Organics (DRO)	<25.0	1000	854	85	822	83	70-135	4	35	mg/kg	10.14.19 21:50	

## Surrogate

	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	113		110		70-135	%	10.14.19 21:50
o-Terphenyl	100		96		70-135	%	10.14.19 21:50

## Analytical Method: BTEX by EPA 8021B

Seq Number: 3104433

MB Sample Id: 7688180-1-BLK

Matrix: Solid

LCS Sample Id: 7688180-1-BKS

Prep Method: SW5030B

Date Prep: 10.14.19

LCSD Sample Id: 7688180-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00100	0.100	0.0972	97	0.0934	93	70-130	4	35	mg/kg	10.14.19 19:43	
Toluene	<0.00100	0.100	0.0942	94	0.0933	93	70-130	1	35	mg/kg	10.14.19 19:43	
Ethylbenzene	<0.00100	0.100	0.0940	94	0.0941	94	71-129	0	35	mg/kg	10.14.19 19:43	
m,p-Xylenes	<0.00200	0.200	0.199	100	0.199	100	70-135	0	35	mg/kg	10.14.19 19:43	
o-Xylene	<0.00100	0.100	0.0965	97	0.0968	97	71-133	0	35	mg/kg	10.14.19 19:43	

## Surrogate

	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	101		103		100		70-130	%	10.14.19 19:43
4-Bromofluorobenzene	98		104		108		70-130	%	10.14.19 19:43

## Analytical Method: BTEX by EPA 8021B

Seq Number: 3104433

Parent Sample Id: 639785-001

Matrix: Soil

MS Sample Id: 639785-001 S

Prep Method: SW5030B

Date Prep: 10.14.19

MSD Sample Id: 639785-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00100	0.100	0.0971	97	0.0863	86	70-130	12	35	mg/kg	10.14.19 20:21	
Toluene	<0.00100	0.100	0.0942	94	0.0835	84	70-130	12	35	mg/kg	10.14.19 20:21	
Ethylbenzene	<0.00100	0.100	0.0940	94	0.0820	82	71-129	14	35	mg/kg	10.14.19 20:21	
m,p-Xylenes	<0.00200	0.200	0.199	100	0.173	87	70-135	14	35	mg/kg	10.14.19 20:21	
o-Xylene	<0.00100	0.100	0.0996	100	0.0864	86	71-133	14	35	mg/kg	10.14.19 20:21	

## Surrogate

	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	108		107		70-130	%	10.14.19 20:21
4-Bromofluorobenzene	120		119		70-130	%	10.14.19 20:21

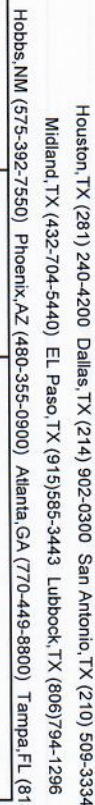
MS/MSD Percent Recovery  
Relative Percent Difference  
LCS/LCSD Recovery  
Log Difference

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

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





## Chain of Custody

**Work Order No**



629781

Work Order Comments				
Program: UST/PST	<input checked="" type="checkbox"/> PRP	<input type="checkbox"/> Brownfields	<input type="checkbox"/> RRC	<input type="checkbox"/> Superfund
State of Project:				
Reporting Level II	<input type="checkbox"/> Level III	<input type="checkbox"/> PST/UST	<input type="checkbox"/> PRP	<input type="checkbox"/> Level IV
Deliverables: EDD	<input type="checkbox"/>	ADaPT	<input type="checkbox"/>	Other:

[illegible][illegible]

Circle Method(s) and Metal(s) to be analyzed	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		
TCLP / SPLP 6010: 8RCRA Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag Ti U		1631 / 245.1 / 77470 / 77471 : Hg

Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenoco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Xenoco 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 Xenoco. A minimum charge of \$75.00 will be applied to each project and a charge of \$5 for each sample submitted to Xenoco, 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
	Damar Payne	6/10/12 12:12	Damar Payne		10-11-12 3:33

Revised Date 05/14/18 Rev. 2018





Client: LT Environmental, Inc.

Date/ Time Received: 10/11/2019 12:35:00 PM

Work Order #: 639781

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)?	1.2
#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: 10/11/2019

Checklist reviewed by:

Jessica Kramer

Date: 10/13/2019

# **Analytical Report 640498**

**for  
LT Environmental, Inc.**

**Project Manager: Chris McKisson**

**RDU 11**

**034819071**

**24-OCT-19**

Collected By: Client



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

Xenco-Houston (EPA Lab Code: TX00122):

Texas (T104704215-19-30), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054)  
Oklahoma (2017-142), North Carolina (681)

Xenco-Dallas (EPA Lab Code: TX01468):

Texas (TX104704295-19-22), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-19-16)

Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-19-21)

Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-19)

Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-19-5)

Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)

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



24-OCT-19

Project Manager: **Chris McKisson**

**LT Environmental, Inc.**

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **640498**

**RDU 11**

Project Address: Eddy County, NM/ Task #002

**Chris McKisson:**

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 640498. 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. 640498 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 640498****LT Environmental, Inc., Arvada, CO**

RDU 11

<b>Sample Id</b>	<b>Matrix</b>	<b>Date Collected</b>	<b>Sample Depth</b>	<b>Lab Sample Id</b>
PH01	S	10-18-19 13:00	2 ft	640498-001
PH01A	S	10-18-19 13:10	4 ft	640498-002



## CASE NARRATIVE

**Client Name:** *LT Environmental, Inc.*

**Project Name:** *RDU 11*

Project ID: 034819071

Work Order Number(s): 640498

Report Date: 24-OCT-19

Date Received: 10/21/2019

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**Sample receipt non conformances and comments:**

None

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

None

**Analytical non conformances and comments:**

Batch: LBA-3105180 BTEX by EPA 8021B

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





# Certificate of Analysis Summary 640498

LT Environmental, Inc., Arvada, CO

Project Name: RDU 11

**Project Id:** 034819071  
**Contact:** Chris McKisson  
**Project Location:** Eddy County, NM/ Task #002

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

<b>Analysis Requested</b>	<b>Lab Id:</b>	640498-001	640498-002				
	<b>Field Id:</b>	PH01	PH01A				
	<b>Depth:</b>	2- ft	4- ft				
	<b>Matrix:</b>	SOIL	SOIL				
	<b>Sampled:</b>	Oct-18-19 13:00	Oct-18-19 13:10				
<b>BTEX by EPA 8021B</b>	<b>Extracted:</b>	Oct-22-19 15:10	Oct-22-19 15:10				
	<b>Analyzed:</b>	Oct-22-19 20:21	Oct-22-19 20:41				
	<b>Units/RL:</b>	mg/kg RL	mg/kg RL				
Benzene		<0.000998 0.000998	<0.000998 0.000998				
Toluene		0.00106 0.000998	<0.000998 0.000998				
Ethylbenzene		0.00181 0.000998	<0.000998 0.000998				
m,p-Xylenes		0.00311 0.00200	<0.00200 0.00200				
o-Xylene		0.00646 0.000998	<0.000998 0.000998				
Total Xylenes		0.00957 0.000998	<0.000998 0.000998				
Total BTEX		0.0124 0.000998	<0.000998 0.000998				
<b>Chloride by EPA 300</b>	<b>Extracted:</b>	Oct-21-19 20:10	Oct-21-19 20:10				
	<b>Analyzed:</b>	Oct-22-19 15:19	Oct-22-19 15:26				
	<b>Units/RL:</b>	mg/kg RL	mg/kg RL				
Chloride		14.5 10.0	27.0 10.1				
<b>TPH by SW8015 Mod</b>	<b>Extracted:</b>	Oct-21-19 14:10	Oct-21-19 16:00				
	<b>Analyzed:</b>	Oct-21-19 18:10	Oct-21-19 18:50				
	<b>Units/RL:</b>	mg/kg RL	mg/kg RL				
Gasoline Range Hydrocarbons (GRO)		<50.0 50.0	<49.9 49.9				
Diesel Range Organics (DRO)		<50.0 50.0	<49.9 49.9				
Motor Oil Range Hydrocarbons (MRO)		<50.0 50.0	<49.9 49.9				
Total TPH		<50.0 50.0	<49.9 49.9				
Total GRO-DRO		<50.0 50.0	<49.9 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*

Jessica Kramer  
Project Assistant



# Certificate of Analytical Results 640498

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **PH01** Matrix: Soil Date Received: 10.21.19 09.10  
 Lab Sample Id: 640498-001 Date Collected: 10.18.19 13.00 Sample Depth: 2 ft  
 Analytical Method: Chloride by EPA 300 Prep Method: E300P  
 Tech: MAB % Moisture:  
 Analyst: MAB Date Prep: 10.21.19 20.10 Basis: Wet Weight  
 Seq Number: 3105170

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	14.5	10.0	mg/kg	10.22.19 15.19		1

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P  
 Tech: DTH % Moisture:  
 Analyst: DTH Date Prep: 10.21.19 14.10 Basis: Wet Weight  
 Seq Number: 3104972

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.0	50.0	mg/kg	10.21.19 18.10	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.0	50.0	mg/kg	10.21.19 18.10	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.0	50.0	mg/kg	10.21.19 18.10	U	1
Total TPH	PHC635	<50.0	50.0	mg/kg	10.21.19 18.10	U	1
Total GRO-DRO	PHC628	<50.0	50.0	mg/kg	10.21.19 18.10	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	86	%	70-135	10.21.19 18.10	
o-Terphenyl	84-15-1	89	%	70-135	10.21.19 18.10	



# Certificate of Analytical Results 640498

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **PH01**  
Lab Sample Id: 640498-001

Matrix: Soil  
Date Collected: 10.18.19 13.00

Date Received: 10.21.19 09.10  
Sample Depth: 2 ft

Analytical Method: BTEX by EPA 8021B

Tech: MAB

Analyst: MAB

Seq Number: 3105180

Prep Method: SW5030B

% Moisture:

Date Prep: 10.22.19 15.10

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.000998	0.000998	mg/kg	10.22.19 20.21	U	1
<b>Toluene</b>	108-88-3	<b>0.00106</b>	0.000998	mg/kg	10.22.19 20.21		1
<b>Ethylbenzene</b>	100-41-4	<b>0.00181</b>	0.000998	mg/kg	10.22.19 20.21		1
<b>m,p-Xylenes</b>	179601-23-1	<b>0.00311</b>	0.00200	mg/kg	10.22.19 20.21		1
<b>o-Xylene</b>	95-47-6	<b>0.00646</b>	0.000998	mg/kg	10.22.19 20.21		1
<b>Total Xylenes</b>	1330-20-7	<b>0.00957</b>	0.000998	mg/kg	10.22.19 20.21		1
<b>Total BTEX</b>		<b>0.0124</b>	0.000998	mg/kg	10.22.19 20.21		1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
4-Bromofluorobenzene	460-00-4	106	%	70-130	10.22.19 20.21		
1,4-Difluorobenzene	540-36-3	99	%	70-130	10.22.19 20.21		



# Certificate of Analytical Results 640498

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **PH01A** Matrix: Soil Date Received: 10.21.19 09.10  
 Lab Sample Id: 640498-002 Date Collected: 10.18.19 13.10 Sample Depth: 4 ft  
 Analytical Method: Chloride by EPA 300 Prep Method: E300P  
 Tech: MAB % Moisture:  
 Analyst: MAB Date Prep: 10.21.19 20.10 Basis: Wet Weight  
 Seq Number: 3105170

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	27.0	10.1	mg/kg	10.22.19 15.26		1

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P  
 Tech: DTH % Moisture:  
 Analyst: DTH Date Prep: 10.21.19 16.00 Basis: Wet Weight  
 Seq Number: 3104978

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.9	49.9	mg/kg	10.21.19 18.50	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.9	49.9	mg/kg	10.21.19 18.50	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.9	49.9	mg/kg	10.21.19 18.50	U	1
Total TPH	PHC635	<49.9	49.9	mg/kg	10.21.19 18.50	U	1
Total GRO-DRO	PHC628	<49.9	49.9	mg/kg	10.21.19 18.50	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	72	%	70-135	10.21.19 18.50	
o-Terphenyl	84-15-1	71	%	70-135	10.21.19 18.50	



# Certificate of Analytical Results 640498

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **PH01A**  
Lab Sample Id: 640498-002

Matrix: Soil  
Date Collected: 10.18.19 13.10

Date Received: 10.21.19 09.10  
Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Tech: MAB

Analyst: MAB

Seq Number: 3105180

Date Prep: 10.22.19 15.10

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.000998	0.000998	mg/kg	10.22.19 20.41	U	1
Toluene	108-88-3	<0.000998	0.000998	mg/kg	10.22.19 20.41	U	1
Ethylbenzene	100-41-4	<0.000998	0.000998	mg/kg	10.22.19 20.41	U	1
m,p-Xylenes	179601-23-1	<0.00200	0.00200	mg/kg	10.22.19 20.41	U	1
o-Xylene	95-47-6	<0.000998	0.000998	mg/kg	10.22.19 20.41	U	1
Total Xylenes	1330-20-7	<0.000998	0.000998	mg/kg	10.22.19 20.41	U	1
Total BTEX		<0.000998	0.000998	mg/kg	10.22.19 20.41	U	1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
4-Bromofluorobenzene	460-00-4	113	%	70-130	10.22.19 20.41		
1,4-Difluorobenzene	540-36-3	101	%	70-130	10.22.19 20.41		



## 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.

RDU 11

## Analytical Method: Chloride by EPA 300

Seq Number: 3105170

MB Sample Id: 7688575-1-BLK

Matrix: Solid

LCS Sample Id: 7688575-1-BKS

Prep Method: E300P

Date Prep: 10.21.19

LCSD Sample Id: 7688575-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<10.0	250	268	107	269	108	90-110	0	20	mg/kg	10.22.19 14:04	

## Analytical Method: Chloride by EPA 300

Seq Number: 3105170

Parent Sample Id: 640497-001

Matrix: Solid

MS Sample Id: 640497-001 S

Prep Method: E300P

Date Prep: 10.21.19

MSD Sample Id: 640497-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	56.4	200	290	117	292	118	90-110	1	20	mg/kg	10.22.19 14:22	X

## Analytical Method: Chloride by EPA 300

Seq Number: 3105170

Parent Sample Id: 640502-004

Matrix: Solid

MS Sample Id: 640502-004 S

Prep Method: E300P

Date Prep: 10.21.19

MSD Sample Id: 640502-004 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	1640	1980	4150	127	4210	129	90-110	1	20	mg/kg	10.22.19 16:03	X

## Analytical Method: TPH by SW8015 Mod

Seq Number: 3104972

MB Sample Id: 7688557-1-BLK

Matrix: Solid

LCS Sample Id: 7688557-1-BKS

Prep Method: SW8015P

Date Prep: 10.21.19

LCSD Sample Id: 7688557-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<50.0	1000	937	94	938	94	70-135	0	35	mg/kg	10.21.19 14:12	
Diesel Range Organics (DRO)	<50.0	1000	828	83	862	86	70-135	4	35	mg/kg	10.21.19 14:12	

## Surrogate

	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	89		113		113		70-135	%	10.21.19 14:12
o-Terphenyl	91		107		112		70-135	%	10.21.19 14:12

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.

RDU 11

## Analytical Method: TPH by SW8015 Mod

Seq Number: 3104978

MB Sample Id: 7688582-1-BLK

Matrix: Solid

LCS Sample Id: 7688582-1-BKS

Prep Method: SW8015P

Date Prep: 10.21.19

LCSD Sample Id: 7688582-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<50.0	1000	888	89	913	91	70-135	3	35	mg/kg	10.21.19 18:30	
Diesel Range Organics (DRO)	<50.0	1000	816	82	825	83	70-135	1	35	mg/kg	10.21.19 18:30	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	90		118		109		70-135	%	10.21.19 18:30
o-Terphenyl	94		112		106		70-135	%	10.21.19 18:30

## Analytical Method: TPH by SW8015 Mod

Seq Number: 3104972

Matrix: Solid

MB Sample Id: 7688557-1-BLK

Prep Method: SW8015P

Date Prep: 10.21.19

Parameter	MB Result	Units	Analysis Date	Flag
Motor Oil Range Hydrocarbons (MRO)	<50.0	mg/kg	10.21.19 13:52	

## Analytical Method: TPH by SW8015 Mod

Seq Number: 3104978

Matrix: Solid

MB Sample Id: 7688582-1-BLK

Prep Method: SW8015P

Date Prep: 10.21.19

Parameter	MB Result	Units	Analysis Date	Flag
Motor Oil Range Hydrocarbons (MRO)	<50.0	mg/kg	10.21.19 18:30	

## Analytical Method: TPH by SW8015 Mod

Seq Number: 3104972

Matrix: Soil

Parent Sample Id: 640495-003

MS Sample Id: 640495-003 S

Prep Method: SW8015P

Date Prep: 10.21.19

MSD Sample Id: 640495-003 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<50.2	1000	886	89	846	85	70-135	5	35	mg/kg	10.21.19 14:32	
Diesel Range Organics (DRO)	<50.2	1000	809	81	765	77	70-135	6	35	mg/kg	10.21.19 14:32	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	101		85		70-135	%	10.21.19 14:32
o-Terphenyl	87		81		70-135	%	10.21.19 14:32

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.

RDU 11

## Analytical Method: TPH by SW8015 Mod

Seq Number: 3104978

Parent Sample Id: 640498-002

Matrix: Soil

MS Sample Id: 640498-002 S

Prep Method: SW8015P

Date Prep: 10.21.19

MSD Sample Id: 640498-002 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<50.6	1010	852	84	866	86	70-135	2	35	mg/kg	10.21.19 19:09	
Diesel Range Organics (DRO)	<50.6	1010	774	77	799	79	70-135	3	35	mg/kg	10.21.19 19:09	

## Surrogate

	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	84		100		70-135	%	10.21.19 19:09
o-Terphenyl	81		86		70-135	%	10.21.19 19:09

## Analytical Method: BTEX by EPA 8021B

Seq Number: 3105180

MB Sample Id: 7688753-1-BLK

Matrix: Solid

LCS Sample Id: 7688753-1-BKS

Prep Method: SW5030B

Date Prep: 10.22.19

LCSD Sample Id: 7688753-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00100	0.100	0.0927	93	0.0921	92	70-130	1	35	mg/kg	10.22.19 17:03	
Toluene	<0.00100	0.100	0.0898	90	0.0891	89	70-130	1	35	mg/kg	10.22.19 17:03	
Ethylbenzene	<0.00100	0.100	0.0923	92	0.0913	91	71-129	1	35	mg/kg	10.22.19 17:03	
m,p-Xylenes	<0.00200	0.200	0.185	93	0.183	92	70-135	1	35	mg/kg	10.22.19 17:03	
o-Xylene	<0.00100	0.100	0.0922	92	0.0922	92	71-133	0	35	mg/kg	10.22.19 17:03	

## Surrogate

	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	100		101		102		70-130	%	10.22.19 17:03
4-Bromofluorobenzene	107		104		108		70-130	%	10.22.19 17:03

## Analytical Method: BTEX by EPA 8021B

Seq Number: 3105180

Parent Sample Id: 640664-001

Matrix: Soil

MS Sample Id: 640664-001 S

Prep Method: SW5030B

Date Prep: 10.22.19

MSD Sample Id: 640664-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.000990	0.0990	0.0949	96	0.0951	95	70-130	0	35	mg/kg	10.22.19 17:44	
Toluene	<0.000990	0.0990	0.0912	92	0.0897	90	70-130	2	35	mg/kg	10.22.19 17:44	
Ethylbenzene	<0.000990	0.0990	0.0931	94	0.0905	91	71-129	3	35	mg/kg	10.22.19 17:44	
m,p-Xylenes	<0.00198	0.198	0.187	94	0.181	91	70-135	3	35	mg/kg	10.22.19 17:44	
o-Xylene	<0.000990	0.0990	0.0939	95	0.0915	92	71-133	3	35	mg/kg	10.22.19 17:44	

## Surrogate

	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	105		105		70-130	%	10.22.19 17:44
4-Bromofluorobenzene	110		111		70-130	%	10.22.19 17:44

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





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  
Phoenix, AZ (480-355-0900) Atlanta GA (770-449-8800) Tampa, FL (813) 233-3927  
Hobbs, NM (575-392-7550)

Work Order No: 240498

Page 1 of 1

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## Chain of Custody

Project Manager:	Chris McKisson	Bill to: (if different)	Chris McKisson
Company Name:	LT Environmental, Inc.	Company Name:	LT Environmental
Address:	820 Megan Avenue, Unit B	Address:	
City, State ZIP:	Rifle, CO 81650	City, State ZIP:	
Phone:	(970) 285-9985	Email:	llaumbach@ltenv.com, cmckisson@ltenv.com, asmith@ltenv.com

Work Order Comments									
Program:	UST/PST	<input checked="" type="checkbox"/> PRP	<input checked="" type="checkbox"/> Brownfields	<input checked="" type="checkbox"/> RRC	<input checked="" type="checkbox"/> Superfund	<input type="checkbox"/>			
State of Project:									
Reporting: Level II	<input checked="" type="checkbox"/> Level III	<input type="checkbox"/> PST/UST	<input type="checkbox"/> TRP	<input type="checkbox"/> Level IV	<input type="checkbox"/>				
Deliverables: EDD	<input type="checkbox"/>	ADAPT	<input type="checkbox"/>	Other:					

<b>Project Name:</b>	RDU 11	<b>Turn Around</b>	<b>ANALYSIS REQUEST</b>							<b>Work Order Notes</b>
<b>Project Number:</b>	034819071	<b>Routine</b>								
<b>P.O. Number:</b>	Eddy County, NIM Task #002	<b>Rush:</b>								
<b>Sampler's Name:</b>	Lynda Laumbach	<b>Due Date:</b>								

SAMPLE RECEIPT		Temp Blank:	Yes	No	Wet Ice:	Yes	No
Temperature (°C):	2.4	Thermometer ID					
Received Intact:	Yes	No	T-NM-007				
Cooler Custody Seals:	Yes	No	N/A	Correction Factor:		-0.2	
Sample Custody Seals:	Yes	No	N/A	Total Containers:		2	

Number of Containers

(EPA 8015)

(EPA 0=8021)

de (EPA 300.0)

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

[illegible]



Total	200.7 / 6010	200.8 / 6020:
-------	--------------	---------------

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

8RCRA	13PPM	Texas	11	Al	Sb	As	Ba	Be	B	Cd	Ca	Cr	Co	Cu	Fe	Pb	Mg	Mn	Mo	Ni	K	Se	Ag	Ti	U
TCLP / SPLP	6010:	8RCRA		Sb	As	Ba	Be	Cd	Cr	Co <td>Cu</td> <td>Pb</td> <td>Mn</td> <td>Mo</td> <td>Ni</td> <td>Se</td> <td>Ag</td> <td>Ti</td> <td>U</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Cu	Pb	Mn	Mo	Ni	Se	Ag	Ti	U						
1631 / 245.1 / 7470 / 774																									

1631 / 245.1 / 7470 / 7471 : Hg

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
		10/18/2019 08:10			

Revised Date 05/11/18 Rev. 2018



# XENCO Laboratories

## Prelogin/Nonconformance Report- Sample Log-In

Client: LT Environmental, Inc.

Date/ Time Received: 10/21/2019 09:10:00 AM

Work Order #: 640498

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)?	2.4
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	Yes
#5 Custody Seals intact on sample bottles?	Yes
#6 *Custody Seals Signed and dated?	Yes
#7 *Chain of Custody present?	Yes
#8 Any missing/extra samples?	Yes
#9 Chain of Custody signed when relinquished/ received?	Yes
#10 Chain of Custody agrees with sample labels/matrix?	Yes
#11 Container label(s) legible and intact?	Yes
#12 Samples in proper container/ bottle?	Yes
#13 Samples properly preserved?	Yes
#14 Sample container(s) intact?	Yes
#15 Sufficient sample amount for indicated test(s)?	Yes
#16 All samples received within hold time?	Yes
#17 Subcontract of sample(s)?	No
#18 Water VOC samples have zero headspace?	N/A

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Elizabeth McClellan

Date: 10/21/2019

Checklist reviewed by:

Jessica Kramer

Date: 10/22/2019

# **Analytical Report 646590**

**for  
LT Environmental, Inc.**

**Project Manager: Chris McKisson**

**RDU 11**

**034819071**

**18-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)





18-DEC-19

Project Manager: **Chris McKisson**

**LT Environmental, Inc.**

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **646590**

**RDU 11**

Project Address: Rural Eddy County

**Chris McKisson:**

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 646590. 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. 646590 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.*

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**Sample Cross Reference 646590****LT Environmental, Inc., Arvada, CO**

RDU 11

<b>Sample Id</b>	<b>Matrix</b>	<b>Date Collected</b>	<b>Sample Depth</b>	<b>Lab Sample Id</b>
FS01	S	12-16-19 11:45	2 - 4 ft	646590-001
FS02	S	12-16-19 11:55	4 ft	646590-002
FS03	S	12-16-19 11:57	4 ft	646590-003
SW01	S	12-16-19 11:50	0.5 - 4 ft	646590-004
SW02	S	12-16-19 12:00	0.5 - 4 ft	646590-005
SW03	S	12-16-19 12:02	0.5 - 4 ft	646590-006
SW04	S	12-16-19 12:05	1 ft	646590-007
SW05	S	12-16-19 12:07	0.5 ft	646590-008
SW06	S	12-16-19 12:10	1 ft	646590-009

**CASE NARRATIVE***Client Name: LT Environmental, Inc.**Project Name: RDU 11*

Project ID: 034819071  
Work Order Number(s): 646590

Report Date: 18-DEC-19  
Date Received: 12/17/2019

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**Sample receipt non conformances and comments:**

None

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

None

**Analytical non conformances and comments:**

Batch: LBA-3110867 BTEX by EPA 8021B

Lab Sample ID 646590-001 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Ethylbenzene recovered below QC limits in the Matrix Spike. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 646590-001, -002, -003, -004, -005, -006, -007, -008, -009.

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

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

Surrogate 4-Bromofluorobenzene recovered above QC limits. Matrix interferences is suspected; data confirmed by re-analysis.

Samples affected are: 646590-009.



# Certificate of Analysis Summary 646590

LT Environmental, Inc., Arvada, CO

Project Name: RDU 11

Project Id: 034819071  
Contact: Chris McKisson  
Project Location: Rural Eddy County

Date Received in Lab: Tue Dec-17-19 10:45 am  
Report Date: 18-DEC-19  
Project Manager: Jessica Kramer

<i>Analysis Requested</i>	<i>Lab Id:</i>	646590-001	646590-002	646590-003	646590-004	646590-005	646590-006
	<i>Field Id:</i>	FS01	FS02	FS03	SW01	SW02	SW03
	<i>Depth:</i>	2-4 ft	4- ft	4- ft	0.5-4 ft	0.5-4 ft	0.5-4 ft
	<i>Matrix:</i>	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	<i>Sampled:</i>	Dec-16-19 11:45	Dec-16-19 11:55	Dec-16-19 11:57	Dec-16-19 11:50	Dec-16-19 12:00	Dec-16-19 12:02
<b>BTEX by EPA 8021B</b>	<i>Extracted:</i>	Dec-17-19 14:55	Dec-17-19 14:55	Dec-17-19 14:55	Dec-17-19 14:55	Dec-17-19 14:55	Dec-17-19 14:55
	<i>Analyzed:</i>	Dec-17-19 16:01	Dec-17-19 16:18	Dec-17-19 16:35	Dec-17-19 16:53	Dec-17-19 17:28	Dec-17-19 17:10
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Benzene		<0.00200 0.00200	<0.00199 0.00199	<0.00200 0.00200	<0.00200 0.00200	0.146 0.0992	<0.00200 0.00200
Toluene		<0.00200 0.00200	<0.00199 0.00199	<0.00200 0.00200	<0.00200 0.00200	4.95 0.0992	<0.00200 0.00200
Ethylbenzene		<0.00200 0.00200	0.0158 0.00199	<0.00200 0.00200	<0.00200 0.00200	8.82 0.0992	<0.00200 0.00200
m,p-Xylenes		<0.00399 0.00399	0.0300 0.00398	<0.00401 0.00401	<0.00399 0.00399	17.9 0.198	<0.00399 0.00399
o-Xylene		<0.00200 0.00200	0.0186 0.00199	<0.00200 0.00200	<0.00200 0.00200	10.3 0.0992	<0.00200 0.00200
Xylenes, Total		<0.00200 0.00200	0.0486 0.00199	<0.00200 0.00200	<0.00200 0.00200	28.2 0.0992	<0.00200 0.00200
Total BTEX		<0.00200 0.00200	0.0644 0.00199	<0.00200 0.00200	<0.00200 0.00200	42.1 0.0992	<0.00200 0.00200
<b>Chloride by EPA 300</b>	<i>Extracted:</i>	Dec-17-19 15:29	Dec-17-19 15:29	Dec-17-19 15:29	Dec-17-19 15:29	Dec-17-19 15:29	Dec-17-19 15:29
	<i>Analyzed:</i>	Dec-17-19 17:40	Dec-17-19 17:57	Dec-17-19 18:03	Dec-17-19 18:08	Dec-17-19 18:14	Dec-17-19 18:32
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Chloride		64.4 9.92	199 9.88	31.6 9.92	10.6 9.98	23.3 9.92	607 9.88
<b>TPH by SW8015 Mod</b>	<i>Extracted:</i>	*** ** *	*** ** *	*** ** *	*** ** *	Dec-17-19 15:00	Dec-17-19 15:00
	<i>Analyzed:</i>	Dec-17-19 14:56	Dec-17-19 15:15	Dec-17-19 15:15	Dec-17-19 15:36	Dec-17-19 16:54	Dec-17-19 16:15
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Gasoline Range Hydrocarbons (GRO)		<50.3 50.3	<50.1 50.1	<50.1 50.1	<50.0 50.0	1270 50.2	<50.2 50.2
Diesel Range Organics (DRO)		<50.3 50.3	215 50.1	<50.1 50.1	<50.0 50.0	4620 50.2	<50.2 50.2
Motor Oil Range Hydrocarbons (MRO)		<50.3 50.3	<50.1 50.1	<50.1 50.1	<50.0 50.0	466 50.2	<50.2 50.2
Total GRO-DRO		<50.3 50.3	215 50.1	<50.1 50.1	<50.0 50.0	5890 50.2	<50.2 50.2
Total TPH		<50.3 50.3	215 50.1	<50.1 50.1	<50.0 50.0	6360 50.2	<50.2 50.2

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 Analysis Summary 646590

LT Environmental, Inc., Arvada, CO

Project Name: RDU 11

Project Id: 034819071  
 Contact: Chris McKisson  
 Project Location: Rural Eddy County

Date Received in Lab: Tue Dec-17-19 10:45 am  
 Report Date: 18-DEC-19  
 Project Manager: Jessica Kramer

<b>Analysis Requested</b>	<b>Lab Id:</b>	646590-007	646590-008	646590-009			
	<b>Field Id:</b>	SW04	SW05	SW06			
	<b>Depth:</b>	1- ft	0.5- ft	1- ft			
	<b>Matrix:</b>	SOIL	SOIL	SOIL			
	<b>Sampled:</b>	Dec-16-19 12:05	Dec-16-19 12:07	Dec-16-19 12:10			
<b>BTEX by EPA 8021B</b>	<b>Extracted:</b>	Dec-17-19 14:55	Dec-17-19 14:55	Dec-17-19 14:55			
	<b>Analyzed:</b>	Dec-17-19 17:45	Dec-17-19 18:02	Dec-17-19 18:20			
	<b>Units/RL:</b>	mg/kg RL	mg/kg RL	mg/kg RL			
Benzene		0.121 0.100	0.111 0.100	0.631 0.200			
Toluene		5.92 0.200	5.52 0.201	17.6 0.200			
Ethylbenzene		11.3 0.200	9.49 0.201	18.6 0.200			
m,p-Xylenes		21.4 0.401	20.4 0.402	47.6 0.401			
o-Xylene		14.5 0.200	11.1 0.201	28.0 0.200			
Xylenes, Total		35.9 0.200	31.5 0.201	75.6 0.200			
Total BTEX		53.2 0.100	46.6 0.100	112 0.200			
<b>Chloride by EPA 300</b>	<b>Extracted:</b>	Dec-17-19 15:29	Dec-17-19 15:29	Dec-17-19 15:29			
	<b>Analyzed:</b>	Dec-17-19 18:38	Dec-17-19 18:44	Dec-17-19 18:51			
	<b>Units/RL:</b>	mg/kg RL	mg/kg RL	mg/kg RL			
Chloride		49.3 9.90	<9.98 9.98	77.6 9.92			
<b>TPH by SW8015 Mod</b>	<b>Extracted:</b>	Dec-17-19 15:00	Dec-17-19 15:00	Dec-17-19 15:00			
	<b>Analyzed:</b>	Dec-17-19 16:54	Dec-17-19 17:34	Dec-18-19 08:59			
	<b>Units/RL:</b>	mg/kg RL	mg/kg RL	mg/kg RL			
Gasoline Range Hydrocarbons (GRO)		3960 251	3100 251	5480 502			
Diesel Range Organics (DRO)		20500 251	18700 251	38000 502			
Motor Oil Range Hydrocarbons (MRO)		1860 251	1600 251	3970 502			
Total GRO-DRO		24500 251	21800 251	43500 502			
Total TPH		26300 251	23400 251	47500 502			

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use.  
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*Jessica Kramer*

Jessica Kramer  
 Project Assistant



# Certificate of Analytical Results 646590

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **FS01** Matrix: Soil Date Received: 12.17.19 10.45  
 Lab Sample Id: 646590-001 Date Collected: 12.16.19 11.45 Sample Depth: 2 - 4 ft  
 Analytical Method: Chloride by EPA 300 Prep Method: E300P  
 Tech: MAB % Moisture:  
 Analyst: MAB Date Prep: 12.17.19 15.29 Basis: Wet Weight  
 Seq Number: 3110874

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	64.4	9.92	mg/kg	12.17.19 17.40		1

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P  
 Tech: DTH % Moisture:  
 Analyst: DTH Date Prep: 12.17.19 10.20 Basis: Wet Weight  
 Seq Number: 3110839

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.3	50.3	mg/kg	12.17.19 14.56	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.3	50.3	mg/kg	12.17.19 14.56	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.3	50.3	mg/kg	12.17.19 14.56	U	1
Total GRO-DRO	PHC628	<50.3	50.3	mg/kg	12.17.19 14.56	U	1
Total TPH	PHC635	<50.3	50.3	mg/kg	12.17.19 14.56	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	81	%	70-135	12.17.19 14.56	
o-Terphenyl	84-15-1	84	%	70-135	12.17.19 14.56	



# Certificate of Analytical Results 646590

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **FS01**  
 Lab Sample Id: 646590-001

Matrix: Soil  
 Date Collected: 12.16.19 11.45

Date Received: 12.17.19 10.45  
 Sample Depth: 2 - 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: MAB

% Moisture:

Analyst: MAB

Date Prep: 12.17.19 14.55

Basis: Wet Weight

Seq Number: 3110867

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	12.17.19 16.01	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	12.17.19 16.01	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	12.17.19 16.01	U	1
m,p-Xylenes	179601-23-1	<0.00399	0.00399	mg/kg	12.17.19 16.01	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	12.17.19 16.01	U	1
Xylenes, Total	1330-20-7	<0.00200	0.00200	mg/kg	12.17.19 16.01	U	1
Total BTEX		<0.00200	0.00200	mg/kg	12.17.19 16.01	U	1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
4-Bromofluorobenzene	460-00-4	100	%	70-130	12.17.19 16.01		
1,4-Difluorobenzene	540-36-3	101	%	70-130	12.17.19 16.01		





# Certificate of Analytical Results 646590

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **FS02** Matrix: Soil Date Received: 12.17.19 10.45  
 Lab Sample Id: 646590-002 Date Collected: 12.16.19 11.55 Sample Depth: 4 ft  
 Analytical Method: Chloride by EPA 300 Prep Method: E300P  
 Tech: MAB % Moisture:  
 Analyst: MAB Date Prep: 12.17.19 15.29 Basis: Wet Weight  
 Seq Number: 3110874

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	199	9.88	mg/kg	12.17.19 17.57		1

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P  
 Tech: DTH % Moisture:  
 Analyst: DTH Date Prep: 12.17.19 10.20 Basis: Wet Weight  
 Seq Number: 3110839

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.1	50.1	mg/kg	12.17.19 15.15	U	1
Diesel Range Organics (DRO)	C10C28DRO	215	50.1	mg/kg	12.17.19 15.15		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.1	50.1	mg/kg	12.17.19 15.15	U	1
Total GRO-DRO	PHC628	215	50.1	mg/kg	12.17.19 15.15		1
Total TPH	PHC635	215	50.1	mg/kg	12.17.19 15.15		1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	92	%	70-135	12.17.19 15.15	
o-Terphenyl	84-15-1	98	%	70-135	12.17.19 15.15	



# Certificate of Analytical Results 646590

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **FS02**  
 Lab Sample Id: 646590-002

Matrix: Soil  
 Date Collected: 12.16.19 11.55

Date Received: 12.17.19 10.45  
 Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: MAB

% Moisture:

Analyst: MAB

Date Prep: 12.17.19 14.55

Basis: Wet Weight

Seq Number: 3110867

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	12.17.19 16.18	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	12.17.19 16.18	U	1
Ethylbenzene	100-41-4	<b>0.0158</b>	0.00199	mg/kg	12.17.19 16.18		1
m,p-Xylenes	179601-23-1	<b>0.0300</b>	0.00398	mg/kg	12.17.19 16.18		1
o-Xylene	95-47-6	<b>0.0186</b>	0.00199	mg/kg	12.17.19 16.18		1
Xylenes, Total	1330-20-7	<b>0.0486</b>	0.00199	mg/kg	12.17.19 16.18		1
Total BTEX		<b>0.0644</b>	0.00199	mg/kg	12.17.19 16.18		1
Surrogate	Cas Number	% Recovery		Units	Limits	Analysis Date	Flag
4-Bromofluorobenzene	460-00-4	106		%	70-130	12.17.19 16.18	
1,4-Difluorobenzene	540-36-3	93		%	70-130	12.17.19 16.18	



# Certificate of Analytical Results 646590

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **FS03** Matrix: Soil Date Received: 12.17.19 10.45  
 Lab Sample Id: 646590-003 Date Collected: 12.16.19 11.57 Sample Depth: 4 ft  
 Analytical Method: Chloride by EPA 300 Prep Method: E300P  
 Tech: MAB % Moisture:  
 Analyst: MAB Date Prep: 12.17.19 15.29 Basis: Wet Weight  
 Seq Number: 3110874

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	31.6	9.92	mg/kg	12.17.19 18.03		1

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P  
 Tech: DTH % Moisture:  
 Analyst: DTH Date Prep: 12.17.19 10.20 Basis: Wet Weight  
 Seq Number: 3110839

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.1	50.1	mg/kg	12.17.19 15.15	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.1	50.1	mg/kg	12.17.19 15.15	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.1	50.1	mg/kg	12.17.19 15.15	U	1
Total GRO-DRO	PHC628	<50.1	50.1	mg/kg	12.17.19 15.15	U	1
Total TPH	PHC635	<50.1	50.1	mg/kg	12.17.19 15.15	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	84	%	70-135	12.17.19 15.15	
o-Terphenyl	84-15-1	86	%	70-135	12.17.19 15.15	



# Certificate of Analytical Results 646590

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **FS03**  
Lab Sample Id: 646590-003

Matrix: Soil  
Date Collected: 12.16.19 11.57

Date Received: 12.17.19 10.45  
Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Tech: MAB

Analyst: MAB

Seq Number: 3110867

Date Prep: 12.17.19 14.55

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	12.17.19 16.35	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	12.17.19 16.35	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	12.17.19 16.35	U	1
m,p-Xylenes	179601-23-1	<0.00401	0.00401	mg/kg	12.17.19 16.35	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	12.17.19 16.35	U	1
Xylenes, Total	1330-20-7	<0.00200	0.00200	mg/kg	12.17.19 16.35	U	1
Total BTEX		<0.00200	0.00200	mg/kg	12.17.19 16.35	U	1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
4-Bromofluorobenzene	460-00-4	110	%	70-130	12.17.19 16.35		
1,4-Difluorobenzene	540-36-3	103	%	70-130	12.17.19 16.35		



# Certificate of Analytical Results 646590

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **SW01** Matrix: Soil Date Received: 12.17.19 10.45  
 Lab Sample Id: 646590-004 Date Collected: 12.16.19 11.50 Sample Depth: 0.5 - 4 ft  
 Analytical Method: Chloride by EPA 300 Prep Method: E300P  
 Tech: MAB % Moisture:  
 Analyst: MAB Date Prep: 12.17.19 15.29 Basis: Wet Weight  
 Seq Number: 3110874

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	10.6	9.98	mg/kg	12.17.19 18.08		1

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P  
 Tech: DTH % Moisture:  
 Analyst: DTH Date Prep: 12.17.19 10.20 Basis: Wet Weight  
 Seq Number: 3110839

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.0	50.0	mg/kg	12.17.19 15.36	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.0	50.0	mg/kg	12.17.19 15.36	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.0	50.0	mg/kg	12.17.19 15.36	U	1
Total GRO-DRO	PHC628	<50.0	50.0	mg/kg	12.17.19 15.36	U	1
Total TPH	PHC635	<50.0	50.0	mg/kg	12.17.19 15.36	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	83	%	70-135	12.17.19 15.36	
o-Terphenyl	84-15-1	87	%	70-135	12.17.19 15.36	



# Certificate of Analytical Results 646590

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **SW01**  
Lab Sample Id: 646590-004

Matrix: Soil  
Date Collected: 12.16.19 11.50

Date Received: 12.17.19 10.45  
Sample Depth: 0.5 - 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: MAB

% Moisture:

Analyst: MAB

Date Prep: 12.17.19 14.55

Basis: Wet Weight

Seq Number: 3110867

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	12.17.19 16.53	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	12.17.19 16.53	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	12.17.19 16.53	U	1
m,p-Xylenes	179601-23-1	<0.00399	0.00399	mg/kg	12.17.19 16.53	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	12.17.19 16.53	U	1
Xylenes, Total	1330-20-7	<0.00200	0.00200	mg/kg	12.17.19 16.53	U	1
Total BTEX		<0.00200	0.00200	mg/kg	12.17.19 16.53	U	1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
4-Bromofluorobenzene	460-00-4	102	%	70-130	12.17.19 16.53		
1,4-Difluorobenzene	540-36-3	103	%	70-130	12.17.19 16.53		



# Certificate of Analytical Results 646590

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **SW02** Matrix: Soil Date Received: 12.17.19 10.45  
 Lab Sample Id: 646590-005 Date Collected: 12.16.19 12.00 Sample Depth: 0.5 - 4 ft  
 Analytical Method: Chloride by EPA 300 Prep Method: E300P  
 Tech: MAB % Moisture:  
 Analyst: MAB Date Prep: 12.17.19 15.29 Basis: Wet Weight  
 Seq Number: 3110874

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	23.3	9.92	mg/kg	12.17.19 18.14		1

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P  
 Tech: DTH % Moisture:  
 Analyst: DTH Date Prep: 12.17.19 15.00 Basis: Wet Weight  
 Seq Number: 3110877

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	1270	50.2	mg/kg	12.17.19 16.54		1
Diesel Range Organics (DRO)	C10C28DRO	4620	50.2	mg/kg	12.17.19 16.54		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	466	50.2	mg/kg	12.17.19 16.54		1
Total GRO-DRO	PHC628	5890	50.2	mg/kg	12.17.19 16.54		1
Total TPH	PHC635	6360	50.2	mg/kg	12.17.19 16.54		1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	115	%	70-135	12.17.19 16.54	
o-Terphenyl	84-15-1	98	%	70-135	12.17.19 16.54	





# Certificate of Analytical Results 646590

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **SW02**  
Lab Sample Id: 646590-005

Matrix: Soil  
Date Collected: 12.16.19 12.00

Date Received: 12.17.19 10.45  
Sample Depth: 0.5 - 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: MAB

% Moisture:

Analyst: MAB

Date Prep: 12.17.19 14.55

Basis: Wet Weight

Seq Number: 3110867

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
<b>Benzene</b>	71-43-2	<b>0.146</b>	0.0992	mg/kg	12.17.19 17.28		50
<b>Toluene</b>	108-88-3	<b>4.95</b>	0.0992	mg/kg	12.17.19 17.28		50
<b>Ethylbenzene</b>	100-41-4	<b>8.82</b>	0.0992	mg/kg	12.17.19 17.28		50
<b>m,p-Xylenes</b>	179601-23-1	<b>17.9</b>	0.198	mg/kg	12.17.19 17.28		50
<b>o-Xylene</b>	95-47-6	<b>10.3</b>	0.0992	mg/kg	12.17.19 17.28		50
<b>Xylenes, Total</b>	1330-20-7	<b>28.2</b>	0.0992	mg/kg	12.17.19 17.28		50
<b>Total BTEX</b>		<b>42.1</b>	0.0992	mg/kg	12.17.19 17.28		50
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
1,4-Difluorobenzene	540-36-3	94	%	70-130	12.17.19 17.28		
4-Bromofluorobenzene	460-00-4	121	%	70-130	12.17.19 17.28		



# Certificate of Analytical Results 646590

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **SW03**  
Lab Sample Id: 646590-006

Matrix: Soil  
Date Collected: 12.16.19 12.02

Date Received: 12.17.19 10.45  
Sample Depth: 0.5 - 4 ft

Analytical Method: Chloride by EPA 300

Tech: MAB

Analyst: MAB

Seq Number: 3110874

Date Prep: 12.17.19 15.29

Prep Method: E300P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<b>607</b>	9.88	mg/kg	12.17.19 18.32		1

Analytical Method: TPH by SW8015 Mod

Tech: DTH

Analyst: DTH

Seq Number: 3110877

Date Prep: 12.17.19 15.00

Prep Method: SW8015P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.2	50.2	mg/kg	12.17.19 16.15	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.2	50.2	mg/kg	12.17.19 16.15	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.2	50.2	mg/kg	12.17.19 16.15	U	1
Total GRO-DRO	PHC628	<50.2	50.2	mg/kg	12.17.19 16.15	U	1
Total TPH	PHC635	<50.2	50.2	mg/kg	12.17.19 16.15	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	124	%	70-135	12.17.19 16.15	
o-Terphenyl	84-15-1	127	%	70-135	12.17.19 16.15	



# Certificate of Analytical Results 646590

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **SW03**  
Lab Sample Id: 646590-006

Matrix: Soil  
Date Collected: 12.16.19 12.02

Date Received: 12.17.19 10.45  
Sample Depth: 0.5 - 4 ft

Analytical Method: BTEX by EPA 8021B

Tech: MAB

Analyst: MAB

Seq Number: 3110867

Date Prep: 12.17.19 14.55

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00200	0.00200	mg/kg	12.17.19 17.10	U	1
Toluene	108-88-3	<0.00200	0.00200	mg/kg	12.17.19 17.10	U	1
Ethylbenzene	100-41-4	<0.00200	0.00200	mg/kg	12.17.19 17.10	U	1
m,p-Xylenes	179601-23-1	<0.00399	0.00399	mg/kg	12.17.19 17.10	U	1
o-Xylene	95-47-6	<0.00200	0.00200	mg/kg	12.17.19 17.10	U	1
Xylenes, Total	1330-20-7	<0.00200	0.00200	mg/kg	12.17.19 17.10	U	1
Total BTEX		<0.00200	0.00200	mg/kg	12.17.19 17.10	U	1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
1,4-Difluorobenzene	540-36-3	99	%	70-130	12.17.19 17.10		
4-Bromofluorobenzene	460-00-4	98	%	70-130	12.17.19 17.10		



# Certificate of Analytical Results 646590

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **SW04** Matrix: Soil Date Received: 12.17.19 10.45  
 Lab Sample Id: 646590-007 Date Collected: 12.16.19 12.05 Sample Depth: 1 ft  
 Analytical Method: Chloride by EPA 300 Prep Method: E300P  
 Tech: MAB % Moisture:  
 Analyst: MAB Date Prep: 12.17.19 15.29 Basis: Wet Weight  
 Seq Number: 3110874

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	49.3	9.90	mg/kg	12.17.19 18.38		1

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P  
 Tech: DTH % Moisture:  
 Analyst: DTH Date Prep: 12.17.19 15.00 Basis: Wet Weight  
 Seq Number: 3110877

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	3960	251	mg/kg	12.17.19 16.54		5
Diesel Range Organics (DRO)	C10C28DRO	20500	251	mg/kg	12.17.19 16.54		5
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	1860	251	mg/kg	12.17.19 16.54		5
Total GRO-DRO	PHC628	24500	251	mg/kg	12.17.19 16.54		5
Total TPH	PHC635	26300	251	mg/kg	12.17.19 16.54		5

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	105	%	70-135	12.17.19 16.54	
o-Terphenyl	84-15-1	90	%	70-135	12.17.19 16.54	



# Certificate of Analytical Results 646590

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **SW04**  
Lab Sample Id: 646590-007

Matrix: Soil  
Date Collected: 12.16.19 12.05

Date Received: 12.17.19 10.45  
Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: MAB

% Moisture:

Analyst: MAB

Date Prep: 12.17.19 14.55

Basis: Wet Weight

Seq Number: 3110867

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
<b>Benzene</b>	71-43-2	<b>0.121</b>	0.100	mg/kg	12.17.19 17.45		100
<b>Toluene</b>	108-88-3	<b>5.92</b>	0.200	mg/kg	12.17.19 17.45		100
<b>Ethylbenzene</b>	100-41-4	<b>11.3</b>	0.200	mg/kg	12.17.19 17.45		100
<b>m,p-Xylenes</b>	179601-23-1	<b>21.4</b>	0.401	mg/kg	12.17.19 17.45		100
<b>o-Xylene</b>	95-47-6	<b>14.5</b>	0.200	mg/kg	12.17.19 17.45		100
<b>Xylenes, Total</b>	1330-20-7	<b>35.9</b>	0.200	mg/kg	12.17.19 17.45		100
<b>Total BTEX</b>		<b>53.2</b>	0.100	mg/kg	12.17.19 17.45		100
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
4-Bromofluorobenzene	460-00-4	114	%	70-130	12.17.19 17.45		
1,4-Difluorobenzene	540-36-3	92	%	70-130	12.17.19 17.45		



# Certificate of Analytical Results 646590

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **SW05**  
Lab Sample Id: 646590-008

Matrix: Soil  
Date Collected: 12.16.19 12.07

Date Received: 12.17.19 10.45  
Sample Depth: 0.5 ft

Analytical Method: Chloride by EPA 300

Tech: MAB

Analyst: MAB

Seq Number: 3110874

Date Prep: 12.17.19 15.29

Prep Method: E300P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<9.98	9.98	mg/kg	12.17.19 18.44	U	1

Analytical Method: TPH by SW8015 Mod

Tech: DTH

Analyst: DTH

Seq Number: 3110877

Date Prep: 12.17.19 15.00

Prep Method: SW8015P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	3100	251	mg/kg	12.17.19 17.34		5
Diesel Range Organics (DRO)	C10C28DRO	18700	251	mg/kg	12.17.19 17.34		5
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	1600	251	mg/kg	12.17.19 17.34		5
Total GRO-DRO	PHC628	21800	251	mg/kg	12.17.19 17.34		5
Total TPH	PHC635	23400	251	mg/kg	12.17.19 17.34		5

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	96	%	70-135	12.17.19 17.34	
o-Terphenyl	84-15-1	134	%	70-135	12.17.19 17.34	



# Certificate of Analytical Results 646590

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **SW05**  
Lab Sample Id: 646590-008

Matrix: Soil  
Date Collected: 12.16.19 12.07

Date Received: 12.17.19 10.45  
Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: MAB

Analyst: MAB

Seq Number: 3110867

Date Prep: 12.17.19 14.55

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
<b>Benzene</b>	71-43-2	<b>0.111</b>	0.100	mg/kg	12.17.19 18.02		100
<b>Toluene</b>	108-88-3	<b>5.52</b>	0.201	mg/kg	12.17.19 18.02		100
<b>Ethylbenzene</b>	100-41-4	<b>9.49</b>	0.201	mg/kg	12.17.19 18.02		100
<b>m,p-Xylenes</b>	179601-23-1	<b>20.4</b>	0.402	mg/kg	12.17.19 18.02		100
<b>o-Xylene</b>	95-47-6	<b>11.1</b>	0.201	mg/kg	12.17.19 18.02		100
<b>Xylenes, Total</b>	1330-20-7	<b>31.5</b>	0.201	mg/kg	12.17.19 18.02		100
<b>Total BTEX</b>		<b>46.6</b>	0.100	mg/kg	12.17.19 18.02		100
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
4-Bromofluorobenzene	460-00-4	113	%	70-130	12.17.19 18.02		
1,4-Difluorobenzene	540-36-3	91	%	70-130	12.17.19 18.02		





# Certificate of Analytical Results 646590

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **SW06** Matrix: Soil Date Received: 12.17.19 10.45  
 Lab Sample Id: 646590-009 Date Collected: 12.16.19 12.10 Sample Depth: 1 ft  
 Analytical Method: Chloride by EPA 300 Prep Method: E300P  
 Tech: MAB % Moisture:  
 Analyst: MAB Date Prep: 12.17.19 15.29 Basis: Wet Weight  
 Seq Number: 3110874

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	77.6	9.92	mg/kg	12.17.19 18.51		1

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P  
 Tech: DTH % Moisture:  
 Analyst: DTH Date Prep: 12.17.19 15.00 Basis: Wet Weight  
 Seq Number: 3110877

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	5480	502	mg/kg	12.18.19 08.59		10
Diesel Range Organics (DRO)	C10C28DRO	38000	502	mg/kg	12.18.19 08.59		10
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	3970	502	mg/kg	12.18.19 08.59		10
Total GRO-DRO	PHC628	43500	502	mg/kg	12.18.19 08.59		10
Total TPH	PHC635	47500	502	mg/kg	12.18.19 08.59		10

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	99	%	70-135	12.18.19 08.59	
o-Terphenyl	84-15-1	125	%	70-135	12.18.19 08.59	



# Certificate of Analytical Results 646590

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **SW06**  
 Lab Sample Id: 646590-009

Matrix: Soil  
 Date Collected: 12.16.19 12.10

Date Received: 12.17.19 10.45  
 Sample Depth: 1 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: MAB

% Moisture:

Analyst: MAB

Date Prep: 12.17.19 14.55

Basis: Wet Weight

Seq Number: 3110867

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
<b>Benzene</b>	71-43-2	<b>0.631</b>	0.200	mg/kg	12.17.19 18.20		100
<b>Toluene</b>	108-88-3	<b>17.6</b>	0.200	mg/kg	12.17.19 18.20		100
<b>Ethylbenzene</b>	100-41-4	<b>18.6</b>	0.200	mg/kg	12.17.19 18.20		100
<b>m,p-Xylenes</b>	179601-23-1	<b>47.6</b>	0.401	mg/kg	12.17.19 18.20		100
<b>o-Xylene</b>	95-47-6	<b>28.0</b>	0.200	mg/kg	12.17.19 18.20		100
<b>Xylenes, Total</b>	1330-20-7	<b>75.6</b>	0.200	mg/kg	12.17.19 18.20		100
<b>Total BTEX</b>		<b>112</b>	0.200	mg/kg	12.17.19 18.20		100
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
4-Bromofluorobenzene	460-00-4	131	%	70-130	12.17.19 18.20	**	
1,4-Difluorobenzene	540-36-3	90	%	70-130	12.17.19 18.20		



## 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.

RDU 11

## Analytical Method: Chloride by EPA 300

Seq Number: 3110874

MB Sample Id: 7692648-1-BLK

Matrix: Solid

LCS Sample Id: 7692648-1-BKS

Prep Method: E300P

Date Prep: 12.17.19

LCSD Sample Id: 7692648-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<10.0	250	262	105	263	105	90-110	0	20	mg/kg	12.17.19 17:28	

## Analytical Method: Chloride by EPA 300

Seq Number: 3110874

Parent Sample Id: 646590-001

Matrix: Soil

MS Sample Id: 646590-001 S

Prep Method: E300P

Date Prep: 12.17.19

MSD Sample Id: 646590-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	64.4	200	281	108	279	108	90-110	1	20	mg/kg	12.17.19 17:46	

## Analytical Method: Chloride by EPA 300

Seq Number: 3110874

Parent Sample Id: 646622-002

Matrix: Soil

MS Sample Id: 646622-002 S

Prep Method: E300P

Date Prep: 12.17.19

MSD Sample Id: 646622-002 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	57.2	199	276	110	276	109	90-110	0	20	mg/kg	12.17.19 19:23	

## Analytical Method: TPH by SW8015 Mod

Seq Number: 3110839

MB Sample Id: 7692637-1-BLK

Matrix: Solid

LCS Sample Id: 7692637-1-BKS

Prep Method: SW8015P

Date Prep: 12.17.19

LCSD Sample Id: 7692637-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<50.0	1000	967	97	964	96	70-135	0	35	mg/kg	12.17.19 11:16	
Diesel Range Organics (DRO)	<50.0	1000	830	83	874	87	70-135	5	35	mg/kg	12.17.19 11:16	

## Surrogate

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	91		96		100		70-135	%	12.17.19 11:16
o-Terphenyl	95		94		99		70-135	%	12.17.19 11:16

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.

RDU 11

## Analytical Method: TPH by SW8015 Mod

Seq Number: 3110877

MB Sample Id: 7692669-1-BLK

Matrix: Solid

LCS Sample Id: 7692669-1-BKS

Prep Method: SW8015P

Date Prep: 12.17.19

LCSD Sample Id: 7692669-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<50.0	1000	1110	111	1130	113	70-135	2	35	mg/kg	12.17.19 15:55	
Diesel Range Organics (DRO)	<50.0	1000	1210	121	1190	119	70-135	2	35	mg/kg	12.17.19 15:55	

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	120		129		129		70-135	%	12.17.19 15:55
o-Terphenyl	130		130		132		70-135	%	12.17.19 15:55

## Analytical Method: TPH by SW8015 Mod

Seq Number: 3110839

Matrix: Solid

MB Sample Id: 7692637-1-BLK

Prep Method: SW8015P

Date Prep: 12.17.19

Parameter	MB Result	Units	Analysis Date	Flag
Motor Oil Range Hydrocarbons (MRO)	<50.0	mg/kg	12.17.19 10:56	

## Analytical Method: TPH by SW8015 Mod

Seq Number: 3110877

Matrix: Solid

MB Sample Id: 7692669-1-BLK

Prep Method: SW8015P

Date Prep: 12.17.19

Parameter	MB Result	Units	Analysis Date	Flag
Motor Oil Range Hydrocarbons (MRO)	<50.0	mg/kg	12.17.19 15:55	

## Analytical Method: TPH by SW8015 Mod

Seq Number: 3110839

Matrix: Soil

Parent Sample Id: 646531-018

MS Sample Id: 646531-018 S

Prep Method: SW8015P

Date Prep: 12.17.19

MSD Sample Id: 646531-018 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<49.8	995	856	86	902	90	70-135	5	35	mg/kg	12.17.19 11:58	
Diesel Range Organics (DRO)	<49.8	995	767	77	780	78	70-135	2	35	mg/kg	12.17.19 11:58	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	97		96		70-135	%	12.17.19 11:58
o-Terphenyl	98		96		70-135	%	12.17.19 11:58

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.

RDU 11

## Analytical Method: TPH by SW8015 Mod

Seq Number: 3110877

Parent Sample Id: 646590-006

Matrix: Soil

MS Sample Id: 646590-006 S

Prep Method: SW8015P

Date Prep: 12.17.19

MSD Sample Id: 646590-006 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<50.1	1000	1030	103	858	86	70-135	18	35	mg/kg	12.17.19 16:35	
Diesel Range Organics (DRO)	<50.1	1000	890	89	759	76	70-135	16	35	mg/kg	12.17.19 16:35	

## Surrogate

	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	109		100		70-135	%	12.17.19 16:35
o-Terphenyl	109		97		70-135	%	12.17.19 16:35

## Analytical Method: BTEX by EPA 8021B

Seq Number: 3110867

MB Sample Id: 7692636-1-BLK

Matrix: Solid

LCS Sample Id: 7692636-1-BKS

Prep Method: SW5030B

Date Prep: 12.17.19

LCSD Sample Id: 7692636-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00200	0.100	0.0932	93	0.0913	91	70-130	2	35	mg/kg	12.17.19 14:08	
Toluene	<0.00200	0.100	0.0929	93	0.0913	91	70-130	2	35	mg/kg	12.17.19 14:08	
Ethylbenzene	<0.00200	0.100	0.0911	91	0.0898	90	71-129	1	35	mg/kg	12.17.19 14:08	
m,p-Xylenes	<0.00400	0.200	0.189	95	0.186	93	70-135	2	35	mg/kg	12.17.19 14:08	
o-Xylene	<0.00200	0.100	0.0919	92	0.0910	91	71-133	1	35	mg/kg	12.17.19 14:08	

## Surrogate

	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	102		101		99		70-130	%	12.17.19 14:08
4-Bromofluorobenzene	100		100		96		70-130	%	12.17.19 14:08

## Analytical Method: BTEX by EPA 8021B

Seq Number: 3110867

Parent Sample Id: 646590-001

Matrix: Soil

MS Sample Id: 646590-001 S

Prep Method: SW5030B

Date Prep: 12.17.19

MSD Sample Id: 646590-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00200	0.100	0.0792	79	0.0818	82	70-130	3	35	mg/kg	12.17.19 14:42	
Toluene	<0.00200	0.100	0.0773	77	0.0808	81	70-130	4	35	mg/kg	12.17.19 14:42	
Ethylbenzene	<0.00200	0.100	0.0699	70	0.0756	76	71-129	8	35	mg/kg	12.17.19 14:42	X
m,p-Xylenes	<0.000755	0.200	0.145	73	0.157	79	70-135	8	35	mg/kg	12.17.19 14:42	
o-Xylene	<0.00200	0.100	0.0721	72	0.0777	78	71-133	7	35	mg/kg	12.17.19 14:42	

## Surrogate

	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	99		99		70-130	%	12.17.19 14:42
4-Bromofluorobenzene	101		100		70-130	%	12.17.19 14:42

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

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

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

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





## Chain of Custody

Work Order No. 6456 64659c

ML 12/17/19

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 Crashead, NM (432) 704-5440  
 Phoenix, AZ (480) 355-0900 Atlanta, GA (770) 449-8800 Tampa, FL (813) 620-2000 West Palm Beach, FL (561) 689-6701

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Page 1 of 1

Project Manager:	Chris McKisson	Bill to: (if different)	
Company Name:	LT Environmental	Company Name:	
Address:	820 Megan Ave, Unit B	Address:	
City, State ZIP:	Rile, TX 75080	City, State ZIP:	
Phone:	970 285 7985	Email:	cmckisson@ltenv.com

Project Name:	EDU 11	Turn Around	
Project Number:	034819021	Routine	<input type="checkbox"/>
Project Location:	Bural Eddy County	Rush:	3 DAY
Sampler's Name:	Anna Byers	Due Date:	
PO #:	240-5680	Quote #:	

SAMPLE RECEIPT	Temp Blank:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Wet Ice:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
	Temperature (°C):	0.6	Thermometer ID	TN1007
	Received Intact:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Correction Factor:	-0.2
	Cooler Custody Seals:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Total Containers:	9

Lab ID	Sample Identification	Matrix	Date Sampled	Time Sampled	Depth	Number of Containers	ANALYSIS REQUEST	Preservative Codes	Sample Comments
FS01		S	12/16/19	11:45	2-4'	1	TPH (EPA 8015)	MeOH: Me	
FS02				11:55	4'	1	BTEX (EPA 8020)	None: NO	
FS03				11:57	4'	1	Chlorides (EPA 300.0)	HNO3: HN	
SW01				11:50	0.5-4'	1		H2SO4: H2	
SW02				12:00	0.5-4'	1		HCL: HL	
SW03				12:02	0.5-4'	1		Zn Acetate+ NaOH: Zn	
SW04				12:05	1'	1			
SW05				12:07	0.5'	1			
SW06				12:10	1'	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 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
Anna Byers	Whittney	12/17/19 10:45 AM			12/17/19 11:00





# XENCO Laboratories

## Prelogin/Nonconformance Report- Sample Log-In

Client: LT Environmental, Inc.

Date/ Time Received: 12/17/2019 10:45:00 AM

Work Order #: 646590

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?	No
#5 Custody Seals intact on sample bottles?	No
#6 *Custody Seals Signed and dated?	No
#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
#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:

Martha Castro

Date: 12/17/2019

Checklist reviewed by:

Jessica Kramer

Date: 12/17/2019

# Analytical Report 647461

for  
LT Environmental, Inc.

**Project Manager: Dan Moir**

**RDU II (2RP-5698)**

**034819071**

**30-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)



30-DEC-19

Project Manager: **Dan Moir**

**LT Environmental, Inc.**

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **647461**

**RDU II (2RP-5698)**

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) 647461. 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. 647461 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'. The signature is written in a cursive, flowing style.

---

**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 647461

LT Environmental, Inc., Arvada, CO

RDU II (2RP-5698)

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
FS04	S	12-24-19 10:00	1.5 - 4 ft	647461-001



## CASE NARRATIVE

**Client Name:** *LT Environmental, Inc.*

**Project Name:** *RDU II (2RP-5698)*

Project ID: 034819071

Work Order Number(s): 647461

Report Date: 30-DEC-19

Date Received: 12/24/2019

---

**Sample receipt non conformances and comments:**

None

---

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

None

**Analytical non conformances and comments:**

Batch: LBA-3111623 BTEX by EPA 8021B

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



# Certificate of Analysis Summary 647461

LT Environmental, Inc., Arvada, CO

Project Name: RDU II (2RP-5698)

Project Id: 034819071

Contact: Dan Moir

Project Location:

Date Received in Lab: Tue Dec-24-19 12:30 pm

Report Date: 30-DEC-19

Project Manager: Jessica Kramer

<b>Analysis Requested</b>	<b>Lab Id:</b>	647461-001					
	<b>Field Id:</b>	FS04					
	<b>Depth:</b>	1.5-4 ft					
	<b>Matrix:</b>	SOIL					
	<b>Sampled:</b>	Dec-24-19 10:00					
<b>BTEX by EPA 8021B</b>	<b>Extracted:</b>	Dec-24-19 14:00					
	<b>Analyzed:</b>	Dec-24-19 16:43					
	<b>Units/RL:</b>	mg/kg RL					
Benzene		<0.0217 0.0217					
Toluene		<0.0217 0.0217					
Ethylbenzene		<0.0217 0.0217					
m,p-Xylenes		<0.0435 0.0435					
o-Xylene		<0.0217 0.0217					
Xylenes, Total		<0.0217 0.0217					
Total BTEX		<0.0217 0.0217					
<b>Chloride by EPA 300</b>	<b>Extracted:</b>	Dec-27-19 07:30					
	<b>Analyzed:</b>	Dec-27-19 09:34					
	<b>Units/RL:</b>	mg/kg RL					
Chloride		17.9 9.98					
<b>TPH by SW8015 Mod</b>	<b>Extracted:</b>	Dec-24-19 13:00					
	<b>Analyzed:</b>	Dec-24-19 13:16					
	<b>Units/RL:</b>	mg/kg RL					
Gasoline Range Hydrocarbons (GRO)		<49.9 49.9					
Diesel Range Organics (DRO)		164 49.9					
Motor Oil Range Hydrocarbons (MRO)		<49.9 49.9					
Total GRO-DRO		164 49.9					
Total TPH		164 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 647461

## LT Environmental, Inc., Arvada, CO

RDU II (2RP-5698)

Sample Id: **FS04**  
Lab Sample Id: 647461-001

Matrix: Soil  
Date Collected: 12.24.19 10.00

Date Received: 12.24.19 12.30  
Sample Depth: 1.5 - 4 ft

Analytical Method: Chloride by EPA 300

Tech: MAB

Analyst: MAB

Seq Number: 3111866

Date Prep: 12.27.19 07.30

Prep Method: E300P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	17.9	9.98	mg/kg	12.27.19 09.34		1

Analytical Method: TPH by SW8015 Mod

Tech: DTH

Analyst: DTH

Seq Number: 3111671

Date Prep: 12.24.19 13.00

Prep Method: SW8015P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.9	49.9	mg/kg	12.24.19 13.16	U	1
Diesel Range Organics (DRO)	C10C28DRO	164	49.9	mg/kg	12.24.19 13.16		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.9	49.9	mg/kg	12.24.19 13.16	U	1
Total GRO-DRO	PHC628	164	49.9	mg/kg	12.24.19 13.16		1
Total TPH	PHC635	164	49.9	mg/kg	12.24.19 13.16		1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	111	%	70-135	12.24.19 13.16	
o-Terphenyl	84-15-1	111	%	70-135	12.24.19 13.16	





# Certificate of Analytical Results 647461

## LT Environmental, Inc., Arvada, CO

RDU II (2RP-5698)

Sample Id: **FS04**  
Lab Sample Id: 647461-001

Matrix: Soil  
Date Collected: 12.24.19 10.00

Date Received: 12.24.19 12.30  
Sample Depth: 1.5 - 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: MAB

% Moisture:

Analyst: MAB

Date Prep: 12.24.19 14.00

Basis: Wet Weight

Seq Number: 3111623

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.0217	0.0217	mg/kg	12.24.19 16.43	U	1
Toluene	108-88-3	<0.0217	0.0217	mg/kg	12.24.19 16.43	U	1
Ethylbenzene	100-41-4	<0.0217	0.0217	mg/kg	12.24.19 16.43	U	1
m,p-Xylenes	179601-23-1	<0.0435	0.0435	mg/kg	12.24.19 16.43	U	1
o-Xylene	95-47-6	<0.0217	0.0217	mg/kg	12.24.19 16.43	U	1
Xylenes, Total	1330-20-7	<0.0217	0.0217	mg/kg	12.24.19 16.43	U	1
Total BTEX		<0.0217	0.0217	mg/kg	12.24.19 16.43	U	1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
4-Bromofluorobenzene	460-00-4	98	%	70-130	12.24.19 16.43		
1,4-Difluorobenzene	540-36-3	99	%	70-130	12.24.19 16.43		



## 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.**  
RDU II (2RP-5698)

**Analytical Method: Chloride by EPA 300**

Seq Number: 3111866

MB Sample Id: 7693247-1-BLK

Matrix: Solid

LCS Sample Id: 7693247-1-BKS

Prep Method: E300P

Date Prep: 12.27.19

LCSD Sample Id: 7693247-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<10.0	250	257	103	256	102	90-110	0	20	mg/kg	12.27.19 09:23	

**Analytical Method: Chloride by EPA 300**

Seq Number: 3111866

Parent Sample Id: 647461-001

Matrix: Soil

MS Sample Id: 647461-001 S

Prep Method: E300P

Date Prep: 12.27.19

MSD Sample Id: 647461-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	17.9	199	223	103	224	103	90-110	0	20	mg/kg	12.27.19 09:40	

**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3111671

MB Sample Id: 7693227-1-BLK

Matrix: Solid

LCS Sample Id: 7693227-1-BKS

Prep Method: SW8015P

Date Prep: 12.24.19

LCSD Sample Id: 7693227-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<13.9	1000	1220	122	1230	123	70-135	1	35	mg/kg	12.24.19 12:16	
Diesel Range Organics (DRO)	<11.5	1000	1240	124	1260	126	70-135	2	35	mg/kg	12.24.19 12:16	
Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits			Units	Analysis Date	
1-Chlorooctane	95		128		111		70-135			%	12.24.19 12:16	
o-Terphenyl	98		120		111		70-135			%	12.24.19 12:16	

**Analytical Method: TPH by SW8015 Mod**

Seq Number: 3111671

Matrix: Solid

MB Sample Id: 7693227-1-BLK

Prep Method: SW8015P

Date Prep: 12.24.19

Parameter	MB Result	Units	Analysis Date	Flag
Motor Oil Range Hydrocarbons (MRO)	<50.0	mg/kg	12.24.19 11:57	

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.**  
RDU II (2RP-5698)

**Analytical Method:** TPH by SW8015 Mod

Seq Number: 3111671

Parent Sample Id: 647387-035

Matrix: Soil

MS Sample Id: 647387-035 S

Prep Method: SW8015P

Date Prep: 12.24.19

MSD Sample Id: 647387-035 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<13.8	996	898	90	1010	101	70-135	12	35	mg/kg	12.24.19 12:36	
Diesel Range Organics (DRO)	28.6	996	973	95	1070	104	70-135	9	35	mg/kg	12.24.19 12:36	

**Surrogate**

	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	111		122		70-135	%	12.24.19 12:36
o-Terphenyl	110		119		70-135	%	12.24.19 12:36

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

Seq Number: 3111623

MB Sample Id: 7693185-1-BLK

Matrix: Solid

LCS Sample Id: 7693185-1-BKS

Prep Method: SW5030B

Date Prep: 12.24.19

LCSD Sample Id: 7693185-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00200	0.100	0.100	100	0.0973	97	70-130	3	35	mg/kg	12.24.19 09:12	
Toluene	<0.00200	0.100	0.100	100	0.0967	97	70-130	3	35	mg/kg	12.24.19 09:12	
Ethylbenzene	<0.00200	0.100	0.0978	98	0.0937	94	71-129	4	35	mg/kg	12.24.19 09:12	
m,p-Xylenes	<0.00400	0.200	0.202	101	0.193	97	70-135	5	35	mg/kg	12.24.19 09:12	
o-Xylene	<0.00200	0.100	0.0998	100	0.0962	96	71-133	4	35	mg/kg	12.24.19 09:12	

**Surrogate**

	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	100		100		101		70-130	%	12.24.19 09:12
4-Bromofluorobenzene	99		101		104		70-130	%	12.24.19 09:12

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

Seq Number: 3111623

Parent Sample Id: 647387-036

Matrix: Soil

MS Sample Id: 647387-036 S

Prep Method: SW5030B

Date Prep: 12.24.19

MSD Sample Id: 647387-036 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00201	0.101	0.0891	88	0.102	102	70-130	14	35	mg/kg	12.24.19 09:47	
Toluene	<0.00201	0.101	0.0828	82	0.0975	98	70-130	16	35	mg/kg	12.24.19 09:47	
Ethylbenzene	<0.00201	0.101	0.0732	72	0.0894	89	71-129	20	35	mg/kg	12.24.19 09:47	
m,p-Xylenes	<0.00402	0.201	0.147	73	0.182	91	70-135	21	35	mg/kg	12.24.19 09:47	
o-Xylene	<0.00201	0.101	0.0746	74	0.0907	91	71-133	19	35	mg/kg	12.24.19 09:47	

**Surrogate**

	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	99		103		70-130	%	12.24.19 09:47
4-Bromofluorobenzene	103		108		70-130	%	12.24.19 09:47

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

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

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

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





## Chain of Custody

**Work Order No.:**

47469

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  
Phoenix, AZ (480-355-0900) Atlanta, GA (770-449-8800) Tampa, FL (813) 281-2811  
Hobbs, NM (575-382-7550)

[www.xenco.com](http://www.xenco.com)

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:	3104 E Green Street
City, State ZIP:		Midland, TX 79705	City, State ZIP:	Carlsbad, NM 88220
Phone:		432.236.3849	Email:	bbelliii@ltenv.com

Work Order Comments									
<b>Program:</b> UST/PST <input type="checkbox"/> PRP <input type="checkbox"/> brownfields <input type="checkbox"/> RC <input type="checkbox"/> Superfund <input type="checkbox"/>									
<b>State of Project:</b>									
Reporting Level II <input type="checkbox"/> Level III <input type="checkbox"/> PST/UST <input type="checkbox"/> RRP <input type="checkbox"/> Level IV <input type="checkbox"/>									
Deliverables: EDD <input type="checkbox"/> ADAPT <input type="checkbox"/> Other:									

[illegible]



# XENCO Laboratories

## Prelogin/Nonconformance Report- Sample Log-In

Client: LT Environmental, Inc.

Date/ Time Received: 12/24/2019 12:30:00 PM

Work Order #: 647461

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)?	4.4
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	No
#5 Custody Seals intact on sample bottles?	No
#6 *Custody Seals Signed and dated?	No
#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
#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:

Martha Castro

Date: 12/24/2019

Checklist reviewed by:

Jessica Kramer

Date: 12/27/2019

# **Analytical Report 648485**

**for  
LT Environmental, Inc.**

**Project Manager: Chris McKisson**

**RDU 11**

**034819071**

**10-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)





10-JAN-20

Project Manager: **Chris McKisson**

**LT Environmental, Inc.**

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **648485**

**RDU 11**

Project Address: Eddy County

**Chris McKisson:**

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 648485. 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. 648485 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.*

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**Sample Cross Reference 648485****LT Environmental, Inc., Arvada, CO**

RDU 11

<b>Sample Id</b>	<b>Matrix</b>	<b>Date Collected</b>	<b>Sample Depth</b>	<b>Lab Sample Id</b>
FS04 A	S	01-08-20 09:25	4 ft	648485-001
FS05	S	01-08-20 09:30	4 ft	648485-002
FS06	S	01-08-20 09:35	4 ft	648485-003
FS07	S	01-08-20 15:35	4 - 5 ft	648485-004
FS08	S	01-08-20 10:15	4.5 ft	648485-005
SW07	S	01-08-20 15:45	0.5 - 5 ft	648485-006
SW08	S	01-08-20 11:30	0.5 - 4.5 ft	648485-007
SW09	S	01-08-20 11:40	0.5 - 4 ft	648485-008



## CASE NARRATIVE

**Client Name:** *LT Environmental, Inc.*

**Project Name:** *RDU 11*

Project ID: 034819071

Work Order Number(s): 648485

Report Date: 10-JAN-20

Date Received: 01/09/2020

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### **Sample receipt non conformances and comments:**

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

None

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

Batch: LBA-3112829 BTEX by EPA 8021B

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



# Certificate of Analysis Summary 648485

LT Environmental, Inc., Arvada, CO

Project Name: RDU 11

Project Id: 034819071  
Contact: Chris McKisson  
Project Location: Eddy County

Date Received in Lab: Thu Jan-09-20 11:07 am  
Report Date: 10-JAN-20  
Project Manager: Jessica Kramer

<i>Analysis Requested</i>	<i>Lab Id:</i>	648485-001	648485-002	648485-003	648485-004	648485-005	648485-006
	<i>Field Id:</i>	FS04 A	FS05	FS06	FS07	FS08	SW07
	<i>Depth:</i>	4- ft	4- ft	4- ft	4-5 ft	4.5- ft	0.5-5 ft
	<i>Matrix:</i>	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	<i>Sampled:</i>	Jan-08-20 09:25	Jan-08-20 09:30	Jan-08-20 09:35	Jan-08-20 15:35	Jan-08-20 10:15	Jan-08-20 15:45
<b>BTEX by EPA 8021B</b>	<i>Extracted:</i>	Jan-09-20 13:28	Jan-09-20 13:28	Jan-09-20 13:28	Jan-09-20 13:28	Jan-09-20 13:28	Jan-09-20 13:28
	<i>Analyzed:</i>	Jan-09-20 23:58	Jan-10-20 00:17	Jan-10-20 00:36	Jan-10-20 00:55	Jan-10-20 01:15	Jan-10-20 01:34
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Benzene		<0.00201 0.00201	<0.00201 0.00201	<0.00202 0.00202	<0.00202 0.00202	<0.00202 0.00202	<0.00201 0.00201
Toluene		<0.00201 0.00201	<0.00201 0.00201	<0.00202 0.00202	<0.00202 0.00202	<0.00202 0.00202	<0.00201 0.00201
Ethylbenzene		<0.00201 0.00201	<0.00201 0.00201	<0.00202 0.00202	<0.00202 0.00202	<0.00202 0.00202	<0.00201 0.00201
m,p-Xylenes		<0.00402 0.00402	<0.00402 0.00402	<0.00403 0.00403	<0.00403 0.00403	<0.00403 0.00403	<0.00402 0.00402
o-Xylene		<0.00201 0.00201	<0.00201 0.00201	<0.00202 0.00202	<0.00202 0.00202	<0.00202 0.00202	<0.00201 0.00201
Xylenes, Total		<0.00201 0.00201	<0.00201 0.00201	<0.00202 0.00202	<0.00202 0.00202	<0.00202 0.00202	<0.00201 0.00201
Total BTEX		<0.00201 0.00201	<0.00201 0.00201	<0.00202 0.00202	<0.00202 0.00202	<0.00202 0.00202	<0.00201 0.00201
<b>Chloride by EPA 300</b>	<i>Extracted:</i>	Jan-09-20 12:32	Jan-09-20 12:32	Jan-09-20 12:32	Jan-09-20 12:32	Jan-09-20 12:32	Jan-09-20 12:32
	<i>Analyzed:</i>	Jan-09-20 14:37	Jan-09-20 14:53	Jan-09-20 14:58	Jan-09-20 15:04	Jan-09-20 15:09	Jan-09-20 15:25
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Chloride		16.5 10.1	39.6 10.0	782 50.2	256 10.1	660 50.1	151 9.98
<b>TPH by SW8015 Mod</b>	<i>Extracted:</i>	Jan-09-20 15:30	Jan-09-20 15:30	Jan-09-20 15:30	Jan-09-20 15:30	Jan-09-20 15:30	Jan-09-20 15:30
	<i>Analyzed:</i>	Jan-09-20 23:54	Jan-10-20 10:25	Jan-10-20 00:14	Jan-10-20 10:45	Jan-10-20 00:34	Jan-10-20 11:05
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Gasoline Range Hydrocarbons (GRO)		<50.0 50.0	<50.2 50.2	<49.9 49.9	<50.2 50.2	<49.9 49.9	<50.1 50.1
Diesel Range Organics (DRO)		<50.0 50.0	<50.2 50.2	87.1 49.9	<50.2 50.2	<49.9 49.9	<50.1 50.1
Motor Oil Range Hydrocarbons (MRO)		<50.0 50.0	<50.2 50.2	<49.9 49.9	<50.2 50.2	<49.9 49.9	<50.1 50.1
Total GRO-DRO		<50.0 50.0	<50.2 50.2	87.1 49.9	<50.2 50.2	<49.9 49.9	<50.1 50.1
Total TPH		<50.0 50.0	<50.2 50.2	87.1 49.9	<50.2 50.2	<49.9 49.9	<50.1 50.1

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

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Jessica Kramer  
Project Assistant



# Certificate of Analysis Summary 648485

LT Environmental, Inc., Arvada, CO

Project Name: RDU 11

Project Id: 034819071  
 Contact: Chris McKisson  
 Project Location: Eddy County

Date Received in Lab: Thu Jan-09-20 11:07 am  
 Report Date: 10-JAN-20  
 Project Manager: Jessica Kramer

<b>Analysis Requested</b>	<b>Lab Id:</b>	648485-007	648485-008				
	<b>Field Id:</b>	SW08	SW09				
	<b>Depth:</b>	0.5-4.5 ft	0.5-4 ft				
	<b>Matrix:</b>	SOIL	SOIL				
	<b>Sampled:</b>	Jan-08-20 11:30	Jan-08-20 11:40				
<b>BTEX by EPA 8021B</b>	<b>Extracted:</b>	Jan-09-20 13:28	Jan-09-20 13:28				
	<b>Analyzed:</b>	Jan-10-20 01:53	Jan-10-20 02:12				
	<b>Units/RL:</b>	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		<0.00404 0.00404	<0.00403 0.00403				
o-Xylene		<0.00202 0.00202	<0.00202 0.00202				
Xylenes, Total		<0.00202 0.00202	<0.00202 0.00202				
Total BTEX		<0.00202 0.00202	<0.00202 0.00202				
<b>Chloride by EPA 300</b>	<b>Extracted:</b>	Jan-09-20 12:32	Jan-09-20 12:32				
	<b>Analyzed:</b>	Jan-09-20 15:31	Jan-09-20 15:36				
	<b>Units/RL:</b>	mg/kg RL	mg/kg RL				
Chloride		866 49.7	19.4 9.98				
<b>TPH by SW8015 Mod</b>	<b>Extracted:</b>	Jan-09-20 15:30	Jan-09-20 15:30				
	<b>Analyzed:</b>	Jan-10-20 00:54	Jan-10-20 11:25				
	<b>Units/RL:</b>	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. XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented. Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

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Jessica Kramer  
Project Assistant



# Certificate of Analytical Results 648485

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **FS04 A** Matrix: Soil Date Received: 01.09.20 11.07  
 Lab Sample Id: 648485-001 Date Collected: 01.08.20 09.25 Sample Depth: 4 ft  
 Analytical Method: Chloride by EPA 300 Prep Method: E300P  
 Tech: MAB % Moisture:  
 Analyst: MAB Date Prep: 01.09.20 12.32 Basis: Wet Weight  
 Seq Number: 3112840

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	16.5	10.1	mg/kg	01.09.20 14.37		1

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P  
 Tech: DTH % Moisture:  
 Analyst: DTH Date Prep: 01.09.20 15.30 Basis: Wet Weight  
 Seq Number: 3112853

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.0	50.0	mg/kg	01.09.20 23.54	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.0	50.0	mg/kg	01.09.20 23.54	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.0	50.0	mg/kg	01.09.20 23.54	U	1
Total GRO-DRO	PHC628	<50.0	50.0	mg/kg	01.09.20 23.54	U	1
Total TPH	PHC635	<50.0	50.0	mg/kg	01.09.20 23.54	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	120	%	70-135	01.09.20 23.54	
o-Terphenyl	84-15-1	114	%	70-135	01.09.20 23.54	



# Certificate of Analytical Results 648485

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **FS04 A**  
Lab Sample Id: 648485-001

Matrix: Soil  
Date Collected: 01.08.20 09.25

Date Received: 01.09.20 11.07  
Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: MAB

% Moisture:

Analyst: MAB

Date Prep: 01.09.20 13.28

Basis: Wet Weight

Seq Number: 3112829

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	01.09.20 23.58	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	01.09.20 23.58	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	01.09.20 23.58	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	01.09.20 23.58	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	01.09.20 23.58	U	1
Xylenes, Total	1330-20-7	<0.00201	0.00201	mg/kg	01.09.20 23.58	U	1
Total BTEX		<0.00201	0.00201	mg/kg	01.09.20 23.58	U	1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
1,4-Difluorobenzene	540-36-3	104	%	70-130	01.09.20 23.58		
4-Bromofluorobenzene	460-00-4	111	%	70-130	01.09.20 23.58		





# Certificate of Analytical Results 648485

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **FS05** Matrix: Soil Date Received: 01.09.20 11.07  
 Lab Sample Id: 648485-002 Date Collected: 01.08.20 09.30 Sample Depth: 4 ft  
 Analytical Method: Chloride by EPA 300 Prep Method: E300P  
 Tech: MAB % Moisture:  
 Analyst: MAB Date Prep: 01.09.20 12.32 Basis: Wet Weight  
 Seq Number: 3112840

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	39.6	10.0	mg/kg	01.09.20 14.53		1

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P  
 Tech: DTH % Moisture:  
 Analyst: DTH Date Prep: 01.09.20 15.30 Basis: Wet Weight  
 Seq Number: 3112853

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.2	50.2	mg/kg	01.10.20 10.25	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.2	50.2	mg/kg	01.10.20 10.25	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.2	50.2	mg/kg	01.10.20 10.25	U	1
Total GRO-DRO	PHC628	<50.2	50.2	mg/kg	01.10.20 10.25	U	1
Total TPH	PHC635	<50.2	50.2	mg/kg	01.10.20 10.25	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	110	%	70-135	01.10.20 10.25	
o-Terphenyl	84-15-1	103	%	70-135	01.10.20 10.25	



# Certificate of Analytical Results 648485

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **FS05**  
 Lab Sample Id: 648485-002

Matrix: Soil  
 Date Collected: 01.08.20 09.30

Date Received: 01.09.20 11.07  
 Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: MAB

% Moisture:

Analyst: MAB

Date Prep: 01.09.20 13.28

Basis: Wet Weight

Seq Number: 3112829

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	01.10.20 00.17	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	01.10.20 00.17	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	01.10.20 00.17	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	01.10.20 00.17	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	01.10.20 00.17	U	1
Xylenes, Total	1330-20-7	<0.00201	0.00201	mg/kg	01.10.20 00.17	U	1
Total BTEX		<0.00201	0.00201	mg/kg	01.10.20 00.17	U	1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
4-Bromofluorobenzene	460-00-4	114	%	70-130	01.10.20 00.17		
1,4-Difluorobenzene	540-36-3	106	%	70-130	01.10.20 00.17		



# Certificate of Analytical Results 648485

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **FS06** Matrix: Soil Date Received: 01.09.20 11.07  
 Lab Sample Id: 648485-003 Date Collected: 01.08.20 09.35 Sample Depth: 4 ft  
 Analytical Method: Chloride by EPA 300 Prep Method: E300P  
 Tech: MAB % Moisture:  
 Analyst: MAB Date Prep: 01.09.20 12.32 Basis: Wet Weight  
 Seq Number: 3112840

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	782	50.2	mg/kg	01.09.20 14.58		5

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P  
 Tech: DTH % Moisture:  
 Analyst: DTH Date Prep: 01.09.20 15.30 Basis: Wet Weight  
 Seq Number: 3112853

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.9	49.9	mg/kg	01.10.20 00.14	U	1
Diesel Range Organics (DRO)	C10C28DRO	87.1	49.9	mg/kg	01.10.20 00.14		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.9	49.9	mg/kg	01.10.20 00.14	U	1
Total GRO-DRO	PHC628	87.1	49.9	mg/kg	01.10.20 00.14		1
Total TPH	PHC635	87.1	49.9	mg/kg	01.10.20 00.14		1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	107	%	70-135	01.10.20 00.14	
o-Terphenyl	84-15-1	104	%	70-135	01.10.20 00.14	



# Certificate of Analytical Results 648485

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **FS06**  
Lab Sample Id: 648485-003

Matrix: Soil  
Date Collected: 01.08.20 09.35

Date Received: 01.09.20 11.07  
Sample Depth: 4 ft

Analytical Method: BTEX by EPA 8021B

Tech: MAB

Analyst: MAB

Seq Number: 3112829

Date Prep: 01.09.20 13.28

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00202	0.00202	mg/kg	01.10.20 00.36	U	1
Toluene	108-88-3	<0.00202	0.00202	mg/kg	01.10.20 00.36	U	1
Ethylbenzene	100-41-4	<0.00202	0.00202	mg/kg	01.10.20 00.36	U	1
m,p-Xylenes	179601-23-1	<0.00403	0.00403	mg/kg	01.10.20 00.36	U	1
o-Xylene	95-47-6	<0.00202	0.00202	mg/kg	01.10.20 00.36	U	1
Xylenes, Total	1330-20-7	<0.00202	0.00202	mg/kg	01.10.20 00.36	U	1
Total BTEX		<0.00202	0.00202	mg/kg	01.10.20 00.36	U	1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
1,4-Difluorobenzene	540-36-3	107	%	70-130	01.10.20 00.36		
4-Bromofluorobenzene	460-00-4	113	%	70-130	01.10.20 00.36		



# Certificate of Analytical Results 648485

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **FS07** Matrix: Soil Date Received: 01.09.20 11.07  
 Lab Sample Id: 648485-004 Date Collected: 01.08.20 15.35 Sample Depth: 4 - 5 ft  
 Analytical Method: Chloride by EPA 300 Prep Method: E300P  
 Tech: MAB % Moisture:  
 Analyst: MAB Date Prep: 01.09.20 12.32 Basis: Wet Weight  
 Seq Number: 3112840

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	256	10.1	mg/kg	01.09.20 15.04		1

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P  
 Tech: DTH % Moisture:  
 Analyst: DTH Date Prep: 01.09.20 15.30 Basis: Wet Weight  
 Seq Number: 3112853

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.2	50.2	mg/kg	01.10.20 10.45	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.2	50.2	mg/kg	01.10.20 10.45	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.2	50.2	mg/kg	01.10.20 10.45	U	1
Total GRO-DRO	PHC628	<50.2	50.2	mg/kg	01.10.20 10.45	U	1
Total TPH	PHC635	<50.2	50.2	mg/kg	01.10.20 10.45	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	112	%	70-135	01.10.20 10.45	
o-Terphenyl	84-15-1	107	%	70-135	01.10.20 10.45	



# Certificate of Analytical Results 648485

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **FS07**  
Lab Sample Id: 648485-004

Matrix: Soil  
Date Collected: 01.08.20 15.35

Date Received: 01.09.20 11.07  
Sample Depth: 4 - 5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: MAB

% Moisture:

Analyst: MAB

Date Prep: 01.09.20 13.28

Basis: Wet Weight

Seq Number: 3112829

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00202	0.00202	mg/kg	01.10.20 00.55	U	1
Toluene	108-88-3	<0.00202	0.00202	mg/kg	01.10.20 00.55	U	1
Ethylbenzene	100-41-4	<0.00202	0.00202	mg/kg	01.10.20 00.55	U	1
m,p-Xylenes	179601-23-1	<0.00403	0.00403	mg/kg	01.10.20 00.55	U	1
o-Xylene	95-47-6	<0.00202	0.00202	mg/kg	01.10.20 00.55	U	1
Xylenes, Total	1330-20-7	<0.00202	0.00202	mg/kg	01.10.20 00.55	U	1
Total BTEX		<0.00202	0.00202	mg/kg	01.10.20 00.55	U	1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
1,4-Difluorobenzene	540-36-3	106	%	70-130	01.10.20 00.55		
4-Bromofluorobenzene	460-00-4	115	%	70-130	01.10.20 00.55		



# Certificate of Analytical Results 648485

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **FS08** Matrix: Soil Date Received: 01.09.20 11.07  
 Lab Sample Id: 648485-005 Date Collected: 01.08.20 10.15 Sample Depth: 4.5 ft  
 Analytical Method: Chloride by EPA 300 Prep Method: E300P  
 Tech: MAB % Moisture:  
 Analyst: MAB Date Prep: 01.09.20 12.32 Basis: Wet Weight  
 Seq Number: 3112840

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	660	50.1	mg/kg	01.09.20 15.09		5

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P  
 Tech: DTH % Moisture:  
 Analyst: DTH Date Prep: 01.09.20 15.30 Basis: Wet Weight  
 Seq Number: 3112853

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<49.9	49.9	mg/kg	01.10.20 00.34	U	1
Diesel Range Organics (DRO)	C10C28DRO	<49.9	49.9	mg/kg	01.10.20 00.34	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.9	49.9	mg/kg	01.10.20 00.34	U	1
Total GRO-DRO	PHC628	<49.9	49.9	mg/kg	01.10.20 00.34	U	1
Total TPH	PHC635	<49.9	49.9	mg/kg	01.10.20 00.34	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	106	%	70-135	01.10.20 00.34	
o-Terphenyl	84-15-1	101	%	70-135	01.10.20 00.34	





# Certificate of Analytical Results 648485

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **FS08**  
Lab Sample Id: 648485-005

Matrix: Soil  
Date Collected: 01.08.20 10.15

Date Received: 01.09.20 11.07  
Sample Depth: 4.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: MAB

% Moisture:

Analyst: MAB

Date Prep: 01.09.20 13.28

Basis: Wet Weight

Seq Number: 3112829

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00202	0.00202	mg/kg	01.10.20 01.15	U	1
Toluene	108-88-3	<0.00202	0.00202	mg/kg	01.10.20 01.15	U	1
Ethylbenzene	100-41-4	<0.00202	0.00202	mg/kg	01.10.20 01.15	U	1
m,p-Xylenes	179601-23-1	<0.00403	0.00403	mg/kg	01.10.20 01.15	U	1
o-Xylene	95-47-6	<0.00202	0.00202	mg/kg	01.10.20 01.15	U	1
Xylenes, Total	1330-20-7	<0.00202	0.00202	mg/kg	01.10.20 01.15	U	1
Total BTEX		<0.00202	0.00202	mg/kg	01.10.20 01.15	U	1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
4-Bromofluorobenzene	460-00-4	114	%	70-130	01.10.20 01.15		
1,4-Difluorobenzene	540-36-3	104	%	70-130	01.10.20 01.15		



# Certificate of Analytical Results 648485

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **SW07** Matrix: Soil Date Received: 01.09.20 11.07  
 Lab Sample Id: 648485-006 Date Collected: 01.08.20 15.45 Sample Depth: 0.5 - 5 ft  
 Analytical Method: Chloride by EPA 300 Prep Method: E300P  
 Tech: MAB % Moisture:  
 Analyst: MAB Date Prep: 01.09.20 12.32 Basis: Wet Weight  
 Seq Number: 3112840

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	151	9.98	mg/kg	01.09.20 15.25		1

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P  
 Tech: DTH % Moisture:  
 Analyst: DTH Date Prep: 01.09.20 15.30 Basis: Wet Weight  
 Seq Number: 3112853

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.1	50.1	mg/kg	01.10.20 11.05	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.1	50.1	mg/kg	01.10.20 11.05	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.1	50.1	mg/kg	01.10.20 11.05	U	1
Total GRO-DRO	PHC628	<50.1	50.1	mg/kg	01.10.20 11.05	U	1
Total TPH	PHC635	<50.1	50.1	mg/kg	01.10.20 11.05	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	110	%	70-135	01.10.20 11.05	
o-Terphenyl	84-15-1	103	%	70-135	01.10.20 11.05	



# Certificate of Analytical Results 648485

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **SW07**  
 Lab Sample Id: 648485-006

Matrix: Soil  
 Date Collected: 01.08.20 15.45

Date Received: 01.09.20 11.07  
 Sample Depth: 0.5 - 5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: MAB

% Moisture:

Analyst: MAB

Date Prep: 01.09.20 13.28

Basis: Wet Weight

Seq Number: 3112829

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	01.10.20 01.34	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	01.10.20 01.34	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	01.10.20 01.34	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	01.10.20 01.34	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	01.10.20 01.34	U	1
Xylenes, Total	1330-20-7	<0.00201	0.00201	mg/kg	01.10.20 01.34	U	1
Total BTEX		<0.00201	0.00201	mg/kg	01.10.20 01.34	U	1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
4-Bromofluorobenzene	460-00-4	113	%	70-130	01.10.20 01.34		
1,4-Difluorobenzene	540-36-3	106	%	70-130	01.10.20 01.34		



# Certificate of Analytical Results 648485

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **SW08** Matrix: Soil Date Received: 01.09.20 11.07  
 Lab Sample Id: 648485-007 Date Collected: 01.08.20 11.30 Sample Depth: 0.5 - 4.5 ft  
 Analytical Method: Chloride by EPA 300 Prep Method: E300P  
 Tech: MAB % Moisture:  
 Analyst: MAB Date Prep: 01.09.20 12.32 Basis: Wet Weight  
 Seq Number: 3112840

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	866	49.7	mg/kg	01.09.20 15.31		5

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P  
 Tech: DTH % Moisture:  
 Analyst: DTH Date Prep: 01.09.20 15.30 Basis: Wet Weight  
 Seq Number: 3112853

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.2	50.2	mg/kg	01.10.20 00.54	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.2	50.2	mg/kg	01.10.20 00.54	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.2	50.2	mg/kg	01.10.20 00.54	U	1
Total GRO-DRO	PHC628	<50.2	50.2	mg/kg	01.10.20 00.54	U	1
Total TPH	PHC635	<50.2	50.2	mg/kg	01.10.20 00.54	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	109	%	70-135	01.10.20 00.54	
o-Terphenyl	84-15-1	103	%	70-135	01.10.20 00.54	



# Certificate of Analytical Results 648485

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **SW08**  
Lab Sample Id: 648485-007

Matrix: Soil  
Date Collected: 01.08.20 11.30

Date Received: 01.09.20 11.07  
Sample Depth: 0.5 - 4.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: MAB

Analyst: MAB

Seq Number: 3112829

Date Prep: 01.09.20 13.28

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00202	0.00202	mg/kg	01.10.20 01.53	U	1
Toluene	108-88-3	<0.00202	0.00202	mg/kg	01.10.20 01.53	U	1
Ethylbenzene	100-41-4	<0.00202	0.00202	mg/kg	01.10.20 01.53	U	1
m,p-Xylenes	179601-23-1	<0.00404	0.00404	mg/kg	01.10.20 01.53	U	1
o-Xylene	95-47-6	<0.00202	0.00202	mg/kg	01.10.20 01.53	U	1
Xylenes, Total	1330-20-7	<0.00202	0.00202	mg/kg	01.10.20 01.53	U	1
Total BTEX		<0.00202	0.00202	mg/kg	01.10.20 01.53	U	1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
4-Bromofluorobenzene	460-00-4	110	%	70-130	01.10.20 01.53		
1,4-Difluorobenzene	540-36-3	101	%	70-130	01.10.20 01.53		



# Certificate of Analytical Results 648485

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **SW09** Matrix: Soil Date Received: 01.09.20 11.07  
 Lab Sample Id: 648485-008 Date Collected: 01.08.20 11.40 Sample Depth: 0.5 - 4 ft  
 Analytical Method: Chloride by EPA 300 Prep Method: E300P  
 Tech: MAB % Moisture:  
 Analyst: MAB Date Prep: 01.09.20 12.32 Basis: Wet Weight  
 Seq Number: 3112840

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	19.4	9.98	mg/kg	01.09.20 15.36		1

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P  
 Tech: DTH % Moisture:  
 Analyst: DTH Date Prep: 01.09.20 15.30 Basis: Wet Weight  
 Seq Number: 3112853

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.0	50.0	mg/kg	01.10.20 11.25	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.0	50.0	mg/kg	01.10.20 11.25	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.0	50.0	mg/kg	01.10.20 11.25	U	1
Total GRO-DRO	PHC628	<50.0	50.0	mg/kg	01.10.20 11.25	U	1
Total TPH	PHC635	<50.0	50.0	mg/kg	01.10.20 11.25	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	108	%	70-135	01.10.20 11.25	
o-Terphenyl	84-15-1	102	%	70-135	01.10.20 11.25	



# Certificate of Analytical Results 648485

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **SW09**  
Lab Sample Id: 648485-008

Matrix: Soil  
Date Collected: 01.08.20 11.40

Date Received: 01.09.20 11.07  
Sample Depth: 0.5 - 4 ft

Analytical Method: BTEX by EPA 8021B

Tech: MAB

Analyst: MAB

Seq Number: 3112829

Date Prep: 01.09.20 13.28

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00202	0.00202	mg/kg	01.10.20 02.12	U	1
Toluene	108-88-3	<0.00202	0.00202	mg/kg	01.10.20 02.12	U	1
Ethylbenzene	100-41-4	<0.00202	0.00202	mg/kg	01.10.20 02.12	U	1
m,p-Xylenes	179601-23-1	<0.00403	0.00403	mg/kg	01.10.20 02.12	U	1
o-Xylene	95-47-6	<0.00202	0.00202	mg/kg	01.10.20 02.12	U	1
Xylenes, Total	1330-20-7	<0.00202	0.00202	mg/kg	01.10.20 02.12	U	1
Total BTEX		<0.00202	0.00202	mg/kg	01.10.20 02.12	U	1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
4-Bromofluorobenzene	460-00-4	116	%	70-130	01.10.20 02.12		
1,4-Difluorobenzene	540-36-3	105	%	70-130	01.10.20 02.12		





## 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.

RDU 11

## Analytical Method: Chloride by EPA 300

Seq Number: 3112840

MB Sample Id: 7694036-1-BLK

Matrix: Solid

LCS Sample Id: 7694036-1-BKS

Prep Method: E300P

Date Prep: 01.09.20

LCSD Sample Id: 7694036-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<10.0	250	265	106	260	104	90-110	2	20	mg/kg	01.09.20 14:26	

## Analytical Method: Chloride by EPA 300

Seq Number: 3112840

Parent Sample Id: 648485-001

Matrix: Soil

MS Sample Id: 648485-001 S

Prep Method: E300P

Date Prep: 01.09.20

MSD Sample Id: 648485-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	16.5	201	226	104	224	103	90-110	1	20	mg/kg	01.09.20 14:42	

## Analytical Method: Chloride by EPA 300

Seq Number: 3112840

Parent Sample Id: 648492-003

Matrix: Soil

MS Sample Id: 648492-003 S

Prep Method: E300P

Date Prep: 01.09.20

MSD Sample Id: 648492-003 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	19.0	202	195	87	192	87	90-110	2	20	mg/kg	01.09.20 15:58	X

## Analytical Method: TPH by SW8015 Mod

Seq Number: 3112853

MB Sample Id: 7694039-1-BLK

Matrix: Solid

LCS Sample Id: 7694039-1-BKS

Prep Method: SW8015P

Date Prep: 01.09.20

LCSD Sample Id: 7694039-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<50.0	1000	1300	130	1180	118	70-135	10	35	mg/kg	01.10.20 09:25	
Diesel Range Organics (DRO)	<50.0	1000	1240	124	1080	108	70-135	14	35	mg/kg	01.10.20 09:25	

## Surrogate

	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	91		121		127		70-135	%	01.10.20 09:25
o-Terphenyl	91		108		100		70-135	%	01.10.20 09:25

## Analytical Method: TPH by SW8015 Mod

Seq Number: 3112853

Matrix: Solid

MB Sample Id: 7694039-1-BLK

Prep Method: SW8015P

Date Prep: 01.09.20

Parameter	MB Result	Units	Analysis Date	Flag
Motor Oil Range Hydrocarbons (MRO)	<50.0	mg/kg	01.09.20 22:54	

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.

RDU 11

## Analytical Method: TPH by SW8015 Mod

Seq Number: 3112853

Parent Sample Id: 648406-011

Matrix: Soil

MS Sample Id: 648406-011 S

Prep Method: SW8015P

Date Prep: 01.09.20

MSD Sample Id: 648406-011 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<50.2	1000	1370	137	1300	129	70-135	5	35	mg/kg	01.09.20 23:35	X
Diesel Range Organics (DRO)	<50.2	1000	1130	113	1240	123	70-135	9	35	mg/kg	01.09.20 23:35	

## Surrogate

	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	134		134		70-135	%	01.09.20 23:35
o-Terphenyl	128		135		70-135	%	01.09.20 23:35

## Analytical Method: BTEX by EPA 8021B

Seq Number: 3112829

MB Sample Id: 7694035-1-BLK

Matrix: Solid

LCS Sample Id: 7694035-1-BKS

Prep Method: SW5030B

Date Prep: 01.09.20

LCSD Sample Id: 7694035-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00200	0.100	0.106	106	0.129	129	70-130	20	35	mg/kg	01.09.20 22:22	
Toluene	<0.00200	0.100	0.105	105	0.130	130	70-130	21	35	mg/kg	01.09.20 22:22	
Ethylbenzene	<0.00200	0.100	0.107	107	0.128	128	71-129	18	35	mg/kg	01.09.20 22:22	
m,p-Xylenes	<0.00400	0.200	0.216	108	0.257	129	70-135	17	35	mg/kg	01.09.20 22:22	
o-Xylene	<0.00200	0.100	0.108	108	0.131	131	71-133	19	35	mg/kg	01.09.20 22:22	

## Surrogate

	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	99		102		103		70-130	%	01.09.20 22:22
4-Bromofluorobenzene	102		105		112		70-130	%	01.09.20 22:22

## Analytical Method: BTEX by EPA 8021B

Seq Number: 3112829

Parent Sample Id: 648485-001

Matrix: Soil

MS Sample Id: 648485-001 S

Prep Method: SW5030B

Date Prep: 01.09.20

MSD Sample Id: 648485-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00200	0.100	0.112	112	0.0964	96	70-130	15	35	mg/kg	01.09.20 23:01	
Toluene	<0.00200	0.100	0.109	109	0.0905	91	70-130	19	35	mg/kg	01.09.20 23:01	
Ethylbenzene	<0.00200	0.100	0.107	107	0.0854	85	71-129	22	35	mg/kg	01.09.20 23:01	
m,p-Xylenes	<0.00401	0.200	0.215	108	0.169	85	70-135	24	35	mg/kg	01.09.20 23:01	
o-Xylene	<0.00200	0.100	0.109	109	0.0871	87	71-133	22	35	mg/kg	01.09.20 23:01	

## Surrogate

	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	105		105		70-130	%	01.09.20 23:01
4-Bromofluorobenzene	114		114		70-130	%	01.09.20 23:01

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





## Chain of Custody

Work Order No: 648485

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 Crasbad, NM (432) 704-5440  
 Phoenix, AZ (480) 355-0900 Atlanta, GA (770) 449-8800 Tampa, FL (813) 620-2000 West Palm Beach, FL (561) 689-6701

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Page 1 of 1

Project Manager:	Chris McKisson	BIT to (if different)	→
Company Name:	LT Environmental	Company Name:	→
Address:	820 Megan Ave, Unit B	Address:	
City, State ZIP:	Rifle, CO 81650	City, State ZIP:	
Phone:	970 285 9985	Email:	cmckisson@ltenv.com + abyers@ltenv.com

Program: <input type="checkbox"/> UST/PST <input type="checkbox"/> PRP <input type="checkbox"/> Brownfields <input type="checkbox"/> RRC <input type="checkbox"/> Superfund <input type="checkbox"/>	
State of Project:	
Reporting Level II <input type="checkbox"/> Level III <input type="checkbox"/> PST/UST <input type="checkbox"/> TRRP <input type="checkbox"/> Level IV <input type="checkbox"/>	Deliverables: EDD <input type="checkbox"/> ADAPT <input type="checkbox"/> Other:

Project Name:	RDV 11	Turn Around	<input type="checkbox"/>
Project Number:	034819071	Routine	<input type="checkbox"/>
Project Location:	Eddy County	Rush:	3 DAY
Sampler's Name:	Anna Byers	Due Date:	
PO #:	10.10.2019	Quote #:	

SAMPLE RECEIPT		Temp Blank:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Wet Ice:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Temperature (°C):	3.0	Thermometer ID			
Received Intact:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Correction Factor:	T-224-002		
Cooler Custody Seals:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Total Containers:	-0.2		
Sample Custody Seals:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A				

Lab ID	Sample Identification	Matrix	Date Sampled	Time Sampled	Depth	Number of Containers
--------	-----------------------	--------	--------------	--------------	-------	----------------------

FS02A	ESD4A	S	1/8/20	0925	4'	1
FS05				0930	4'	1
FS06				0935	4'	1
FS07				1535	4-5'	1
FS08				1015	4.5'	1
SW07				1545	0.5-5'	1
SW08				1130	0.5-4.5'	1
SW09				1140	0.5-4'	1

ANALYSIS REQUEST												Preservative Codes	
TPH (EPA 8015)												MeOH: Me	
BTEX (EPA 8021)												None: NO	
Chloride (EPA 800.0)												HNO3: HN	
												H2SO4: H2	
												HCL: HL	
												NaOH: Na	
												Zn Acetate+ NaOH: Zn	
TAT starts the day received by the lab, if received by 4:00pm												Sample Comments	

Total 200.7 / 6010 200.8 / 6020:

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

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  
 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
Anna Byers	W. Byers	1/9/20 / 10:00 am	W. Byers	W. Byers	1/9/20 11:07


**XENCO Laboratories****Prelogin/Nonconformance Report- Sample Log-In****Client:** LT Environmental, Inc.**Date/ Time Received:** 01.09.2020 11.07.00 AM**Work Order #:** 648485**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)?	3.6
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	Yes
#5 Custody Seals intact on sample bottles?	Yes
#6 *Custody Seals Signed and dated?	Yes
#7 *Chain of Custody present?	Yes
#8 Any missing/extra samples?	No
#9 Chain of Custody signed when relinquished/ received?	Yes
#10 Chain of Custody agrees with sample labels/matrix?	Yes
#11 Container label(s) legible and intact?	Yes
#12 Samples in proper container/ bottle?	Yes
#13 Samples properly preserved?	Yes
#14 Sample container(s) intact?	Yes
#15 Sufficient sample amount for indicated test(s)?	Yes
#16 All samples received within hold time?	Yes
#17 Subcontract of sample(s)?	No
#18 Water VOC samples have zero headspace?	N/A

**\* 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: 01.09.2020

**Checklist reviewed by:**  
Jessica Kramer

Date: 01.10.2020

# Analytical Report 649014

for  
LT Environmental, Inc.

**Project Manager: Chris McKisson**

**RDU 11**

**034819071**

**16-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)



16-JAN-20

Project Manager: **Chris McKisson**

**LT Environmental, Inc.**

4600 W. 60th Avenue

Arvada, CO 80003

Reference: XENCO Report No(s): **649014**

**RDU 11**

Project Address: Rural Eddy County

**Chris McKisson:**

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 649014. 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. 649014 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 649014****LT Environmental, Inc., Arvada, CO**

RDU 11

<b>Sample Id</b>	<b>Matrix</b>	<b>Date Collected</b>	<b>Sample Depth</b>	<b>Lab Sample Id</b>
FS06A	S	01-14-20 13:45	4.5 ft	649014-001
FS08A	S	01-14-20 13:50	5 ft	649014-002
SW10	S	01-14-20 13:55	0 - 5 ft	649014-003



## CASE NARRATIVE

*Client Name: LT Environmental, Inc.*

*Project Name: RDU 11*

Project ID: 034819071  
Work Order Number(s): 649014

Report Date: 16-JAN-20  
Date Received: 01/14/2020

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### **Sample receipt non conformances and comments:**

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

None

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

Batch: LBA-3113259 BTEX by EPA 8021B

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

Batch: LBA-3113342 TPH by SW8015 Mod

Surrogate o-Terphenyl recovered above QC limits. Matrix interferences is suspected; data confirmed by re-analysis.

Samples affected are: 649014-002.



# Certificate of Analysis Summary 649014

LT Environmental, Inc., Arvada, CO

Project Name: RDU 11

Project Id: 034819071  
 Contact: Chris McKisson  
 Project Location: Rural Eddy County

Date Received in Lab: Tue Jan-14-20 03:30 pm  
 Report Date: 16-JAN-20  
 Project Manager: Jessica Kramer

<b>Analysis Requested</b>	<b>Lab Id:</b>	649014-001	649014-002	649014-003			
	<b>Field Id:</b>	FS06A	FS08A	SW10			
	<b>Depth:</b>	4.5- ft	5- ft	0-5 ft			
	<b>Matrix:</b>	SOIL	SOIL	SOIL			
	<b>Sampled:</b>	Jan-14-20 13:45	Jan-14-20 13:50	Jan-14-20 13:55			
<b>BTEX by EPA 8021B</b>	<b>Extracted:</b>	Jan-14-20 17:35	Jan-14-20 17:35	Jan-14-20 17:35			
	<b>Analyzed:</b>	Jan-15-20 02:57	Jan-15-20 03:16	Jan-15-20 03:35			
	<b>Units/RL:</b>	mg/kg RL	mg/kg RL	mg/kg RL			
	Benzene	<0.00199 0.00199	<0.00201 0.00201	<0.00201 0.00201			
	Toluene	<0.00199 0.00199	<0.00201 0.00201	<0.00201 0.00201			
	Ethylbenzene	<0.00199 0.00199	<0.00201 0.00201	<0.00201 0.00201			
	m,p-Xylenes	<0.00398 0.00398	<0.00402 0.00402	<0.00402 0.00402			
	o-Xylene	0.00240 0.00199	<0.00201 0.00201	<0.00201 0.00201			
	Xylenes, Total	0.00240 0.00199	<0.00201 0.00201	<0.00201 0.00201			
	Total BTEX	0.00240 0.00199	<0.00201 0.00201	<0.00201 0.00201			
<b>Chloride by EPA 300</b>	<b>Extracted:</b>	Jan-14-20 17:03	Jan-14-20 17:03	Jan-14-20 17:03			
	<b>Analyzed:</b>	Jan-14-20 22:27	Jan-14-20 22:32	Jan-14-20 22:49			
	<b>Units/RL:</b>	mg/kg RL	mg/kg RL	mg/kg RL			
	Chloride	122 9.96	193 9.94	228 9.94			
<b>TPH by SW8015 Mod</b>	<b>Extracted:</b>	Jan-15-20 18:00	Jan-15-20 18:00	Jan-15-20 18:00			
	<b>Analyzed:</b>	** ** *	** ** *	** ** *			
	<b>Units/RL:</b>	mg/kg RL	mg/kg RL	mg/kg RL			
	Gasoline Range Hydrocarbons (GRO)	<50.2 50.2	<50.1 50.1	<50.1 50.1			
	Diesel Range Organics (DRO)	<50.2 50.2	<50.1 50.1	<50.1 50.1			
	Motor Oil Range Hydrocarbons (MRO)	<50.2 50.2	<50.1 50.1	<50.1 50.1			
	Total GRO-DRO	<50.2 50.2	<50.1 50.1	<50.1 50.1			
	Total TPH	<50.2 50.2	<50.1 50.1	<50.1 50.1			

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*

Jessica Kramer  
 Project Assistant



# Certificate of Analytical Results 649014

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **FS06A** Matrix: Soil Date Received: 01.14.20 15.30  
 Lab Sample Id: 649014-001 Date Collected: 01.14.20 13.45 Sample Depth: 4.5 ft  
 Analytical Method: Chloride by EPA 300 Prep Method: E300P  
 Tech: MAB % Moisture:  
 Analyst: MAB Date Prep: 01.14.20 17.03 Basis: Wet Weight  
 Seq Number: 3113245

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	122	9.96	mg/kg	01.14.20 22.27		1

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P  
 Tech: DTH % Moisture:  
 Analyst: DTH Date Prep: 01.15.20 18.00 Basis: Wet Weight  
 Seq Number: 3113342

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.2	50.2	mg/kg	01.15.20 01.16	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.2	50.2	mg/kg	01.15.20 01.16	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.2	50.2	mg/kg	01.15.20 01.16	U	1
Total GRO-DRO	PHC628	<50.2	50.2	mg/kg	01.15.20 01.16	U	1
Total TPH	PHC635	<50.2	50.2	mg/kg	01.15.20 01.16	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	127	%	70-135	01.15.20 01.16	
o-Terphenyl	84-15-1	126	%	70-135	01.15.20 01.16	



# Certificate of Analytical Results 649014

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **FS06A**  
Lab Sample Id: 649014-001

Matrix: Soil  
Date Collected: 01.14.20 13.45

Date Received: 01.14.20 15.30  
Sample Depth: 4.5 ft

Analytical Method: BTEX by EPA 8021B

Tech: MAB

Analyst: MAB

Seq Number: 3113259

Date Prep: 01.14.20 17.35

Prep Method: SW5030B

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00199	0.00199	mg/kg	01.15.20 02.57	U	1
Toluene	108-88-3	<0.00199	0.00199	mg/kg	01.15.20 02.57	U	1
Ethylbenzene	100-41-4	<0.00199	0.00199	mg/kg	01.15.20 02.57	U	1
m,p-Xylenes	179601-23-1	<0.00398	0.00398	mg/kg	01.15.20 02.57	U	1
<b>o-Xylene</b>	95-47-6	<b>0.00240</b>	0.00199	mg/kg	01.15.20 02.57		1
<b>Xylenes, Total</b>	1330-20-7	<b>0.00240</b>	0.00199	mg/kg	01.15.20 02.57		1
<b>Total BTEX</b>		<b>0.00240</b>	0.00199	mg/kg	01.15.20 02.57		1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
1,4-Difluorobenzene	540-36-3	103	%	70-130	01.15.20 02.57		
4-Bromofluorobenzene	460-00-4	107	%	70-130	01.15.20 02.57		



# Certificate of Analytical Results 649014

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **FS08A** Matrix: Soil Date Received: 01.14.20 15.30  
 Lab Sample Id: 649014-002 Date Collected: 01.14.20 13.50 Sample Depth: 5 ft  
 Analytical Method: Chloride by EPA 300 Prep Method: E300P  
 Tech: MAB % Moisture:  
 Analyst: MAB Date Prep: 01.14.20 17.03 Basis: Wet Weight  
 Seq Number: 3113245

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	193	9.94	mg/kg	01.14.20 22.32		1

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P  
 Tech: DTH % Moisture:  
 Analyst: DTH Date Prep: 01.15.20 18.00 Basis: Wet Weight  
 Seq Number: 3113342

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.1	50.1	mg/kg	01.15.20 01.36	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.1	50.1	mg/kg	01.15.20 01.36	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.1	50.1	mg/kg	01.15.20 01.36	U	1
Total GRO-DRO	PHC628	<50.1	50.1	mg/kg	01.15.20 01.36	U	1
Total TPH	PHC635	<50.1	50.1	mg/kg	01.15.20 01.36	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	134	%	70-135	01.15.20 01.36	
o-Terphenyl	84-15-1	136	%	70-135	01.15.20 01.36	**



# Certificate of Analytical Results 649014

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **FS08A**  
Lab Sample Id: 649014-002

Matrix: Soil  
Date Collected: 01.14.20 13.50

Date Received: 01.14.20 15.30  
Sample Depth: 5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: MAB

% Moisture:

Analyst: MAB

Date Prep: 01.14.20 17.35

Basis: Wet Weight

Seq Number: 3113259

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	01.15.20 03.16	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	01.15.20 03.16	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	01.15.20 03.16	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	01.15.20 03.16	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	01.15.20 03.16	U	1
Xylenes, Total	1330-20-7	<0.00201	0.00201	mg/kg	01.15.20 03.16	U	1
Total BTEX		<0.00201	0.00201	mg/kg	01.15.20 03.16	U	1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
4-Bromofluorobenzene	460-00-4	115	%	70-130	01.15.20 03.16		
1,4-Difluorobenzene	540-36-3	109	%	70-130	01.15.20 03.16		





# Certificate of Analytical Results 649014

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **SW10** Matrix: Soil Date Received: 01.14.20 15.30  
 Lab Sample Id: 649014-003 Date Collected: 01.14.20 13.55 Sample Depth: 0 - 5 ft  
 Analytical Method: Chloride by EPA 300 Prep Method: E300P  
 Tech: MAB % Moisture:  
 Analyst: MAB Date Prep: 01.14.20 17.03 Basis: Wet Weight  
 Seq Number: 3113245

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	228	9.94	mg/kg	01.14.20 22.49		1

Analytical Method: TPH by SW8015 Mod Prep Method: SW8015P  
 Tech: DTH % Moisture:  
 Analyst: DTH Date Prep: 01.15.20 18.00 Basis: Wet Weight  
 Seq Number: 3113342

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<50.1	50.1	mg/kg	01.15.20 01.36	U	1
Diesel Range Organics (DRO)	C10C28DRO	<50.1	50.1	mg/kg	01.15.20 01.36	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<50.1	50.1	mg/kg	01.15.20 01.36	U	1
Total GRO-DRO	PHC628	<50.1	50.1	mg/kg	01.15.20 01.36	U	1
Total TPH	PHC635	<50.1	50.1	mg/kg	01.15.20 01.36	U	1

Surrogate	Cas Number	% Recovery	Units	Limits	Analysis Date	Flag
1-Chlorooctane	111-85-3	125	%	70-135	01.15.20 01.36	
o-Terphenyl	84-15-1	126	%	70-135	01.15.20 01.36	



# Certificate of Analytical Results 649014

## LT Environmental, Inc., Arvada, CO

RDU 11

Sample Id: **SW10**  
Lab Sample Id: 649014-003

Matrix: Soil  
Date Collected: 01.14.20 13.55

Date Received: 01.14.20 15.30  
Sample Depth: 0 - 5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B

Tech: MAB

% Moisture:

Analyst: MAB

Date Prep: 01.14.20 17.35

Basis: Wet Weight

Seq Number: 3113259

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	<0.00201	0.00201	mg/kg	01.15.20 03.35	U	1
Toluene	108-88-3	<0.00201	0.00201	mg/kg	01.15.20 03.35	U	1
Ethylbenzene	100-41-4	<0.00201	0.00201	mg/kg	01.15.20 03.35	U	1
m,p-Xylenes	179601-23-1	<0.00402	0.00402	mg/kg	01.15.20 03.35	U	1
o-Xylene	95-47-6	<0.00201	0.00201	mg/kg	01.15.20 03.35	U	1
Xylenes, Total	1330-20-7	<0.00201	0.00201	mg/kg	01.15.20 03.35	U	1
Total BTEX		<0.00201	0.00201	mg/kg	01.15.20 03.35	U	1
<b>Surrogate</b>	<b>Cas Number</b>	<b>% Recovery</b>	<b>Units</b>	<b>Limits</b>	<b>Analysis Date</b>	<b>Flag</b>	
1,4-Difluorobenzene	540-36-3	108	%	70-130	01.15.20 03.35		
4-Bromofluorobenzene	460-00-4	111	%	70-130	01.15.20 03.35		



## Flagging Criteria

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

\*\* 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.

RDU 11

## Analytical Method: Chloride by EPA 300

Seq Number: 3113245

MB Sample Id: 7694373-1-BLK

Matrix: Solid

LCS Sample Id: 7694373-1-BKS

Prep Method: E300P

Date Prep: 01.14.20

LCSD Sample Id: 7694373-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	<10.0	250	252	101	251	100	90-110	0	20	mg/kg	01.14.20 21:22	

## Analytical Method: Chloride by EPA 300

Seq Number: 3113245

Parent Sample Id: 648981-033

Matrix: Soil

MS Sample Id: 648981-033 S

Prep Method: E300P

Date Prep: 01.14.20

MSD Sample Id: 648981-033 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	70.6	201	276	102	279	104	90-110	1	20	mg/kg	01.14.20 21:38	

## Analytical Method: Chloride by EPA 300

Seq Number: 3113245

Parent Sample Id: 649014-002

Matrix: Soil

MS Sample Id: 649014-002 S

Prep Method: E300P

Date Prep: 01.14.20

MSD Sample Id: 649014-002 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Chloride	193	199	404	106	404	106	90-110	0	20	mg/kg	01.14.20 22:38	

## Analytical Method: TPH by SW8015 Mod

Seq Number: 3113342

MB Sample Id: 7694368-1-BLK

Matrix: Solid

LCS Sample Id: 7694368-1-BKS

Prep Method: SW8015P

Date Prep: 01.15.20

LCSD Sample Id: 7694368-1-BSD

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<50.0	1000	852	85	947	95	70-135	11	35	mg/kg	01.15.20 00:16	
Diesel Range Organics (DRO)	<50.0	1000	738	74	816	82	70-135	10	35	mg/kg	01.15.20 00:16	

## Surrogate

	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	109		90		104		70-135	%	01.15.20 00:16
o-Terphenyl	110		82		81		70-135	%	01.15.20 00:16

## Analytical Method: TPH by SW8015 Mod

Seq Number: 3113342

Matrix: Solid

MB Sample Id: 7694368-1-BLK

Prep Method: SW8015P

Date Prep: 01.15.20

Parameter	MB Result	Units	Analysis Date	Flag
Motor Oil Range Hydrocarbons (MRO)	<50.0	mg/kg	01.14.20 23:55	

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.

RDU 11

## Analytical Method: TPH by SW8015 Mod

Seq Number: 3113342

Parent Sample Id: 648981-033

Matrix: Soil

MS Sample Id: 648981-033 S

Prep Method: SW8015P

Date Prep: 01.15.20

MSD Sample Id: 648981-033 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<50.0	999	1160	116	985	98	70-135	16	35	mg/kg	01.15.20 18:48	
Diesel Range Organics (DRO)	84.7	999	1310	123	1170	107	70-135	11	35	mg/kg	01.15.20 18:48	

## Surrogate

	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	129		116		70-135	%	01.15.20 18:48
o-Terphenyl	122		112		70-135	%	01.15.20 18:48

## Analytical Method: BTEX by EPA 8021B

Seq Number: 3113259

MB Sample Id: 7694383-1-BLK

Matrix: Solid

LCS Sample Id: 7694383-1-BKS

Prep Method: SW5030B

Date Prep: 01.14.20

LCSD Sample Id: 7694383-1-BSL

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00200	0.100	0.0999	100	0.0997	100	70-130	0	35	mg/kg	01.15.20 00:43	
Toluene	<0.00200	0.100	0.0974	97	0.0963	96	70-130	1	35	mg/kg	01.15.20 00:43	
Ethylbenzene	<0.00200	0.100	0.0975	98	0.0954	95	71-129	2	35	mg/kg	01.15.20 00:43	
m,p-Xylenes	<0.00400	0.200	0.193	97	0.190	95	70-135	2	35	mg/kg	01.15.20 00:43	
o-Xylene	<0.00200	0.100	0.0960	96	0.0963	96	71-133	0	35	mg/kg	01.15.20 00:43	

## Surrogate

	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	103		100		103		70-130	%	01.15.20 00:43
4-Bromofluorobenzene	101		100		107		70-130	%	01.15.20 00:43

## Analytical Method: BTEX by EPA 8021B

Seq Number: 3113259

Parent Sample Id: 648981-035

Matrix: Soil

MS Sample Id: 648981-035 S

Prep Method: SW5030B

Date Prep: 01.14.20

MSD Sample Id: 648981-035 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Benzene	<0.00200	0.100	0.0836	84	0.0996	100	70-130	17	35	mg/kg	01.15.20 01:21	
Toluene	<0.00200	0.100	0.0759	76	0.0935	94	70-130	21	35	mg/kg	01.15.20 01:21	
Ethylbenzene	<0.00200	0.100	0.0701	70	0.0894	90	71-129	24	35	mg/kg	01.15.20 01:21	X
m,p-Xylenes	<0.00401	0.200	0.143	72	0.173	87	70-135	19	35	mg/kg	01.15.20 01:21	
o-Xylene	<0.00200	0.100	0.0694	69	0.0970	97	71-133	33	35	mg/kg	01.15.20 01:21	X

## Surrogate

	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	104		107		70-130	%	01.15.20 01:21
4-Bromofluorobenzene	106		109		70-130	%	01.15.20 01:21

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: 249014

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  
 Phoenix, AZ (480) 355-0900 Atlanta, GA (770) 449-8800 Tampa, FL (813) 620-2000 West Palm Beach, FL (561) 689-6701

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Project Manager:	Chris McKisson	Bill to: (if different)	
Company Name:	LT Environmental	Company Name:	
Address:	820 Megan Ave, Unit B	Address:	
City, State ZIP:	Rifle, CO 81050	City, State ZIP:	
Phone:	970 285 9985	Email:	cmckisson@ltenv.com dbyers@ltenv.com

Program: <input type="checkbox"/> PST <input type="checkbox"/> PRP <input type="checkbox"/> Brownfields <input type="checkbox"/> RRC <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"/> PST/UST <input type="checkbox"/> TRRP <input type="checkbox"/> Level IV <input type="checkbox"/>
Deliverables: <input type="checkbox"/> EDD <input type="checkbox"/> ADAPT <input type="checkbox"/> Other:

Project Name:	RDV 11	Turn Around	
Project Number:	034819071	Routine	<input type="checkbox"/>
Project Location:	Rural Eddy County	Rush:	24 HR
Sampler's Name:	Anna Byers	Due Date:	
PO #:	289-5698	Quote #:	

SAMPLE RECEIPT	Temperature (°C):	Temp Blank:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Wet Ice:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
	Received Intact:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Thermometer ID	T-NJM-007	
	Cooler Custody Seals:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Correction Factor:	-0.2	
	Sample Custody Seals:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Total Containers:	3	

Lab ID	Sample Identification	Matrix	Date Sampled	Time Sampled	Depth	Number of Containers	Pres. Code
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ES06A		S	1/14/20	1345	4.5'	1	
ES08A		S	1/14/20	1350	5'	1	
SW10		S	1/14/20	1355	0-5'	1	

ANALYSIS REQUEST										Preservative Codes	
										MeOH: Me	
										None: NO	
										HNO3: HN	
										H2SO4: H2	
										HCL: HL	
										NaOH: Na	
										Zn Acetate+ NaOH: Zn	
										TAT starts the day received by the lab, if received by 4:00pm	
										Sample Comments	

Total 200.7 / 6010 200.8 / 6020:

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

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  
 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
Anna Byers		1/14/20 15:30			

## XENCO Laboratories

## Prelogin/Nonconformance Report- Sample Log-In

Client: LT Environmental, Inc.

Date/ Time Received: 01.14.2020 03.30.00 PM

Work Order #: 649014

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)?	1.2
#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: 01.14.2020

Checklist reviewed by:



Jessica Kramer

Date: 01.15.2020