

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 | NRM2007254419 |
| District RP | |
| Facility ID | |
| Application ID | |

Release Notification

Responsible Party

| | | | |
|-------------------------|-----------------------------------|-------------------|-------------------|
| Responsible Party | XTO Energy | OGRID | 5380 |
| Contact Name | Kyle Littrell | Contact Telephone | 432-221-7331 |
| Contact email | Kyle_Littrell@xtoenergy.com | Incident # | (assigned by OCD) |
| Contact mailing address | 522 W. Mermod, Carlsbad, NM 88220 | | |

Location of Release Source

Latitude 32.276894 Longitude -103.931863
(NAD 83 in decimal degrees to 5 decimal places)

| | | | |
|-------------------------|----------------------------|-----------|-----------------|
| Site Name | Remuda South 25 State 167H | Site Type | Well Pad |
| Date Release Discovered | 02/29/2020 | API# | (if applicable) |

| Unit Letter | Section | Township | Range | County |
|-------------|---------|----------|-------|--------|
| H | 25 | 23S | 29E | Eddy |

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

Nature and Volume of Release

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

| | | |
|--|--|--|
| <input type="checkbox"/> Crude Oil | Volume Released (bbls) | Volume Recovered (bbls) |
| <input checked="" type="checkbox"/> Produced Water | Volume Released (bbls) 5 | Volume Recovered (bbls) 4 |
| | Is the concentration of dissolved chloride in the produced water >10,000 mg/l? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> Condensate | Volume Released (bbls) | Volume Recovered (bbls) |
| <input type="checkbox"/> Natural Gas | Volume Released (Mcf) | Volume Recovered (Mcf) |
| <input type="checkbox"/> Other (describe) | Volume/Weight Released (provide units) | Volume/Weight Recovered (provide units) |

Cause of Release:

A defective flange caused a release of produced water. Approximately 4 bbls of fluid sprayed into the containment and 1 bbl out of containment onto the well pad. Vacuum truck was dispatched and recovered 4 bbls. A third party contractor will be retained to complete remediation activities.

| | |
|----------------|----------------------------|
| Incident ID | NRM2007254118 Page 2 of 49 |
| District RP | |
| Facility ID | |
| Application ID | |

| | |
|---|---|
| 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? N/A |
| If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)? N/A | |

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 not been undertaken, explain why:

N/A

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

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

Printed Name: Adrian Baker Title: SH&E Coordinator

Signature:  Date: 3/11/20

email: adrian_baker@xtoenergy.com Telephone: _____

OCD Only

Received by: Ramona Marcus Date: 3/12/2020

NRM2007254419

| | | |
|--|-----------------------------------|---------|
| Location: | Remuda South 25 State 167H | |
| Spill Date: | 2/29/2020 | |
| Area 1 | | |
| Approximate Area = | 22.50 | cu. ft. |
| VOLUME OF LEAK | | |
| Total Produced Water = | 4.00 | bbls |
| Area 2 | | |
| Approximate Area = | 2235.00 | sq. ft. |
| Average Saturation (or depth) of spill = | 1.00 | inches |
| Average Porosity Factor = | 0.03 | |
| VOLUME OF LEAK | | |
| Total Produced Water = | 1.00 | bbls |
| TOTAL VOLUME OF LEAK | | |
| Total Produced Water = | 5.00 | bbls |
| TOTAL VOLUME RECOVERED | | |
| Total Produced Water = | 4.00 | bbls |

| | |
|----------------|---------------|
| Incident ID | NRM2007254419 |
| District RP | |
| Facility ID | |
| Application ID | |

Site Assessment/Characterization

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

| | |
|---|---|
| What is the shallowest depth to groundwater beneath the area affected by the release? | <u><50</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 not 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 | NRM2007254419 |
| District RP | |
| Facility ID | |
| Application ID | |

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

Printed Name: Kyle Littrell Title: SH&E Supervisor

Signature:  Date: 07/31/2020

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

OCD Only

Received by: _____ Date: _____

| | |
|----------------|---------------|
| Incident ID | NRM2007254419 |
| District RP | |
| Facility ID | |
| Application ID | |

Closure

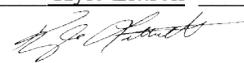
The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (electronic submittals in .pdf format are preferred) including a scaled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

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

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

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

Printed Name: Kyle Littrell Title: SH&E Supervisor

Signature:  Date: 07/31/2020

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

OCD Only

Received by: _____ Date: _____

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

Closure Approved by: _____ Date: _____

Printed Name: _____ Title: _____



LT Environmental, Inc.

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

July 31, 2020

Mr. Mike Bratcher
New Mexico Oil Conservation Division
811 South First Street
Artesia, New Mexico 88210**RE: Closure Request
Remuda South 25 State 167H
Incident Number NRM2007254419
Eddy County, New Mexico**

Dear Mr. Bratcher:

LT Environmental, Inc. (LTE), on behalf of XTO Energy, Inc. (XTO), presents the following Closure Request detailing site assessment and soil sampling activities at the Remuda South 25 State 167H (Site) in Unit H, Section 25, Township 23 South, Range 29 East, in Eddy County, New Mexico (Figure 1). The purpose of the site assessment and soil sampling activities was to assess for the presence or absence of impacted to soil following the release of produced water at the Site. Based on field observations, field screening, and laboratory analytical results from soil sampling activities, XTO is submitting this Closure Request and requesting no further action (NFA) for Incident Number NRM2007254419.

RELEASE BACKGROUND

On February 29, 2020, a defective flange caused the release of 5 barrels (bbls) of produced water. Approximately 4 bbls of fluid were released within the containment and 1 bbl sprayed onto the surrounding caliche well pad. A vacuum truck was dispatched to the Site to recover the freestanding fluids; approximately 4 bbls of produced water were recovered from within the containment. XTO reported the release to the New Mexico Oil Conservation Division (NMOCD) on a Release Notification and Corrective Action Form C-141 (Form C-141) on March 11, 2020 and subsequently assigned Incident Number NRM2007254419.

SITE CHARACTERIZATION

LTE characterized the Site according to Table 1, *Closure Criteria for Soils Impacted by a Release*, of Title 19, Chapter 15, Part 29, Section 12 (19.15.29.12) of the New Mexico Administrative Code (NMAC). Depth to groundwater at the Site is estimated to be between 50 and 100 feet below ground surface (bgs) based on the nearest groundwater well data. The nearest permitted groundwater well with depth to groundwater data is United States Geological Survey (USGS) well 321717103561001, located approximately 4,406 feet northwest of the Site. The groundwater well has a reported depth to groundwater of less than 50 feet bgs, and the total depth is



Bratcher, M.
Page 2

undetermined. Ground surface elevation at the groundwater well location is 3,034 feet above mean sea level (amsl), which is approximately 60 feet lower in elevation than the Site. The closest continuously flowing water or significant watercourse to the Site is an unnamed dry wash, located approximately 630 feet west-northwest of the Site. The Site is greater than 200 feet from a lakebed, sinkhole, or playa lake and greater than 300 feet from an occupied residence, school, hospital, institution, church, or wetland. The Site is greater than 1,000 feet to a freshwater well or spring and is not within a 100-year floodplain or overlying a subsurface mine. The Site is potentially underlain by unstable geology (high potential karst designation area). The Site receptors are identified on Figure 1.

CLOSURE CRITERIA

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

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

SITE ASSESSMENT AND DELINEATION SOIL SAMPLING ACTIVITIES

On May 12, 2020, LTE personnel inspected the Site to evaluate the release extent based on information provided on the Form C-141 and visual observations. LTE personnel collected two preliminary soil samples (SS01 and SS02) from within the release extent at a depth of approximately 0.5 feet bgs to assess for the presence or absence of impacted surface soil. Soil from the preliminary soil samples was field screened for volatile aromatic hydrocarbons and chloride utilizing a calibrated photoionization detector (PID) and Hach® chloride QuanTab® test strips, respectively. The release extent and preliminary soil sample locations were mapped utilizing a handheld Global Positioning System (GPS) unit and are depicted on Figure 2. Photo documentation of the release was conducted, and a photographic log of the Site is included as Attachment 1.

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



Laboratory analytical results for preliminary soil samples SS01 and SS02 indicated that benzene, BTEX, TPH, and chloride concentrations were compliant with the Closure Criteria. Excavation activities did not appear to be warranted; however, further delineation activities were scheduled. Laboratory analytical results for the preliminary soil samples are presented on Figure 2 and summarized in Table 1. The laboratory analytical report is included in Attachment 2.

On May 18, 2020, LTE personnel returned to the Site to oversee additional soil assessment activities. Two potholes were advanced via track-mounted backhoe to a depth of approximately 3 feet bgs at the SS01 and SS02 preliminary soil sample locations. Soil from the potholes was field screened utilizing a PID and Hach® chloride QuanTab® test strips. Field screening results and observations for each pothole were logged on lithologic/soil sampling logs, which are included in Attachment 3. Delineation soil samples SS01A and SS02A were collected at a depth of 3 feet bgs from each pothole. The delineation soil samples were collected, handled, and analyzed as described above and submitted to Xenco. The pothole and delineation soil sample locations are depicted on Figure 2. Area 2, referenced in the Form C141, is the initial area documented as part of the release and not the “affected” area. Area 2 was based on visual inspection after the release and not based on sampling. LTE completed sampling near the source of the release in two locations to verify the presence or absence of contaminants. All delineation samples collected for site characterization met the most stringent Table 1 Closure Criteria. In the end, the spill required no remediation because the release did not have any chemicals of concern and therefore there was no “affected” area.

ANALYTICAL RESULTS

Laboratory analytical results indicated benzene, BTEX, TPH, and chloride concentrations were compliant with the Closure Criteria in soil samples SS01/SS01A and SS02/SS02A collected within the release extent from depths of 0.5 feet and 3 feet bgs. Laboratory analytical results are summarized in Table 1 and the complete laboratory analytical reports are included as Attachment 2.

CONCLUSIONS

Initial and follow-up response efforts as a result of the produced water release included removal of freestanding fluid via vacuum truck, site assessment, and collection of soil samples. Preliminary soil samples SS01 and SS02 and delineation soil samples SS01A and SS02A were collected from within the release area from depths of 0.5 feet and 3 feet bgs to assess for the presence or absence of soil impacts as a result of the February 29, 2020, release. Laboratory analytical results for soil samples SS01/SS01A and SS02/SS02A indicated that benzene, BTEX, TPH, and chloride concentrations were compliant with the Closure Criteria. Based on the analytical results, no impacted soil was identified, and excavation activities did not appear to be warranted. XTO respectfully requests NFA for Incident Number NRM2007254419.



Bratcher, M.
Page 4

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

Sincerely,

LT ENVIRONMENTAL, INC.

Tacoma Morrissey
Project Geologist

Ashley L. Ager, P.G.
Senior Geologist

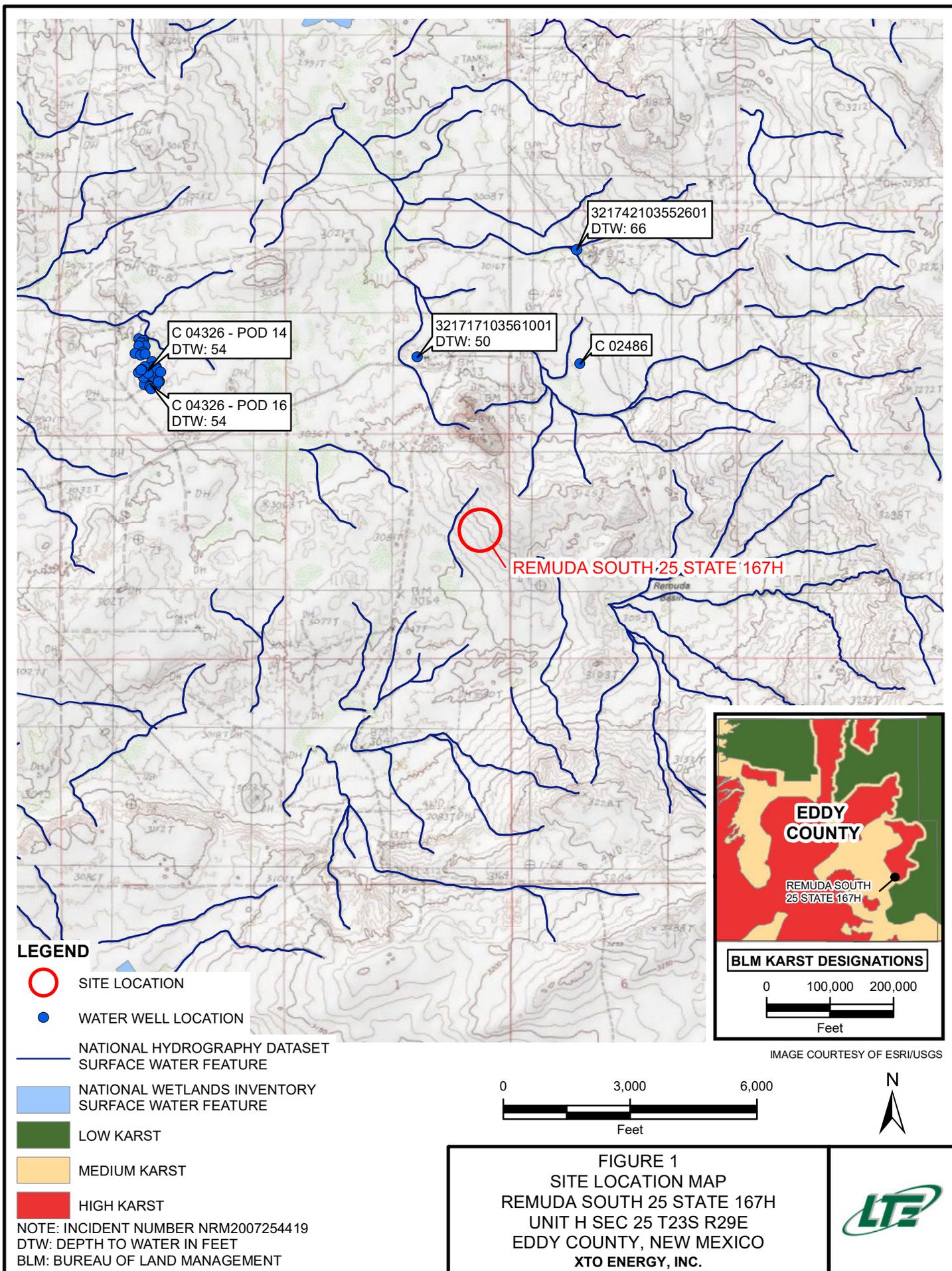
cc: Kyle Littrell, XTO
Ryan Mann, State Land Office
Robert Hamlet, NMOCD
Victoria Venegas, NMOCD

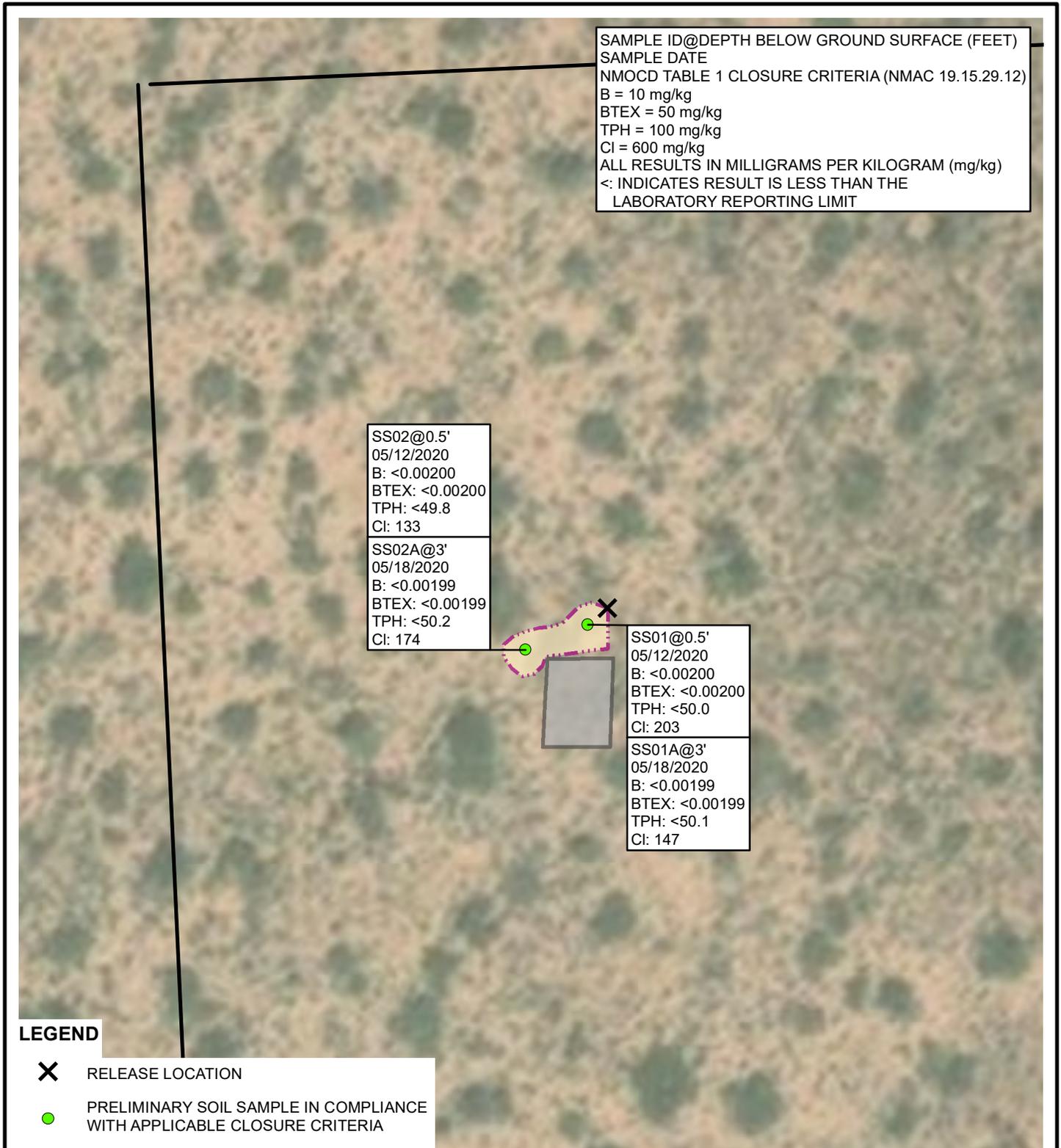
Appendices:

- Figure 1 Site Location Map
- Figure 2 Soil Sample Locations
- Table 1 Soil Analytical Results
- Attachment 1 Photographic Logs
- Attachment 2 Laboratory Analytical Reports
- Attachment 3 Lithologic/Soil Sampling Logs

FIGURES







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

SS02@0.5'
 05/12/2020
 B: <0.00200
 BTEX: <0.00200
 TPH: <49.8
 Cl: 133

SS02A@3'
 05/18/2020
 B: <0.00199
 BTEX: <0.00199
 TPH: <50.2
 Cl: 174

SS01@0.5'
 05/12/2020
 B: <0.00200
 BTEX: <0.00200
 TPH: <50.0
 Cl: 203

SS01A@3'
 05/18/2020
 B: <0.00199
 BTEX: <0.00199
 TPH: <50.1
 Cl: 147

LEGEND

- RELEASE LOCATION
- PRELIMINARY SOIL SAMPLE IN COMPLIANCE WITH APPLICABLE CLOSURE CRITERIA

WELLPAD EXTENT

RELEASE EXTENT

CONTAINMENT

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
 NOTE: INCIDENT NUMBER NRM2007254419

IMAGE COURTESY OF ESRI

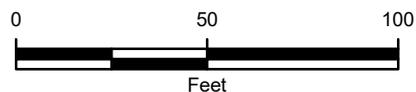


FIGURE 2
 PRELIMINARY SOIL SAMPLE LOCATIONS
 REMUDA SOUTH 25 STATE 167H
 UNIT H SEC 25 T23S R29E
 EDDY COUNTY, NEW MEXICO
XTO ENERGY, INC.



TABLES



**TABLE 1
SOIL ANALYTICAL RESULTS**

**REMUDA SOUTH 25 STATE 167H
INCIDENT NUMBER NRM2007254419
EDDY COUNTY, NEW MEXICO
XTO ENERGY, INC.**

| Sample Name | Sample Depth (feet bgs) | Sample Date | Benzene (mg/kg) | Toluene (mg/kg) | Ethylbenzene (mg/kg) | Total Xylenes (mg/kg) | Total BTEX (mg/kg) | GRO (mg/kg) | DRO (mg/kg) | ORO (mg/kg) | Total GRO+DRO (mg/kg) | TPH (mg/kg) | Chloride (mg/kg) |
|--|-------------------------|-------------|-----------------|-----------------|----------------------|-----------------------|--------------------|-------------|-------------|-------------|-----------------------|-------------|------------------|
| NMOCDC Table 1 Closure Criteria | | | 10 | NE | NE | NE | 50 | NE | NE | NE | NE | 100 | 600 |
| SS01 | 0.5 | 05/12/2020 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <50.0 | <50.0 | <50.0 | <50.0 | <50.0 | 203 |
| SS01A | 3 | 05/18/2020 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <50.1 | <50.1 | <50.1 | <50.1 | <50.1 | 147 |
| SS02 | 0.5 | 05/12/2020 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <0.00200 | <49.8 | <49.8 | <49.8 | <49.8 | <49.8 | 133 |
| SS02A | 3 | 05/18/2020 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <0.00199 | <50.2 | <50.2 | <50.2 | <50.2 | <50.2 | 174 |

Notes:

bgs - below ground surface

BTEX - benzene, toluene, ethylbenzene, and total xylenes

DRO - diesel range organics

GRO - gasoline range organics

mg/kg - milligrams per kilogram

MRO - motor oil range organics

NMAC - New Mexico Administrative Code

NMOCDC - New Mexico Oil Conservation Division

NE - not established

TPH - total petroleum hydrocarbons

Bold - indicates result exceeds the applicable regulatory standard

< - indicates result is below laboratory reporting limits

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

ATTACHMENT 1: PHOTOGRAPHIC LOG



PHOTOGRAPHIC LOG



Northern view of release extent during site assessment activities.



Southern view of release extent during delineation soil sampling activities.

ATTACHMENT 2: LABORATORY ANALYTICAL REPORTS





Certificate of Analysis Summary 661298

LT Environmental, Inc., Arvada, CO

Project Name: Remuda South 25 State167H

Project Id: 012920038

Contact: Dan Moir

Project Location:

Date Received in Lab: Tue 05.12.2020 14:00

Report Date: 05.15.2020 08:46

Project Manager: Jessica Kramer

| <i>Analysis Requested</i> | <i>Lab Id:</i> | 661298-001 | 661298-002 | | | | |
|------------------------------------|-------------------|------------------|------------------|--|--|--|--|
| | <i>Field Id:</i> | SS01 | SS02 | | | | |
| | <i>Depth:</i> | 0.5- ft | 0.5- ft | | | | |
| | <i>Matrix:</i> | SOIL | SOIL | | | | |
| | <i>Sampled:</i> | 05.12.2020 09:10 | 05.12.2020 09:30 | | | | |
| BTEX by EPA 8021B | <i>Extracted:</i> | 05.12.2020 14:21 | 05.12.2020 14:21 | | | | |
| | <i>Analyzed:</i> | 05.13.2020 08:49 | 05.13.2020 09:09 | | | | |
| | <i>Units/RL:</i> | mg/kg RL | mg/kg RL | | | | |
| Benzene | | <0.00200 0.00200 | <0.00200 0.00200 | | | | |
| Toluene | | <0.00200 0.00200 | <0.00200 0.00200 | | | | |
| Ethylbenzene | | <0.00200 0.00200 | <0.00200 0.00200 | | | | |
| m,p-Xylenes | | <0.00399 0.00399 | <0.00399 0.00399 | | | | |
| o-Xylene | | <0.00200 0.00200 | <0.00200 0.00200 | | | | |
| Total Xylenes | | <0.00200 0.00200 | <0.00200 0.00200 | | | | |
| Total BTEX | | <0.00200 0.00200 | <0.00200 0.00200 | | | | |
| Chloride by EPA 300 | <i>Extracted:</i> | 05.12.2020 17:00 | 05.12.2020 17:00 | | | | |
| | <i>Analyzed:</i> | 05.13.2020 01:17 | 05.13.2020 01:23 | | | | |
| | <i>Units/RL:</i> | mg/kg RL | mg/kg RL | | | | |
| Chloride | | 203 49.9 | 133 50.1 | | | | |
| TPH by SW8015 Mod | <i>Extracted:</i> | 05.13.2020 11:40 | 05.13.2020 11:40 | | | | |
| | <i>Analyzed:</i> | 05.14.2020 11:01 | 05.14.2020 04:17 | | | | |
| | <i>Units/RL:</i> | mg/kg RL | mg/kg RL | | | | |
| Gasoline Range Hydrocarbons (GRO) | | <50.0 50.0 | <49.8 49.8 | | | | |
| Diesel Range Organics (DRO) | | <50.0 50.0 | <49.8 49.8 | | | | |
| Motor Oil Range Hydrocarbons (MRO) | | <50.0 50.0 | <49.8 49.8 | | | | |
| Total GRO-DRO | | <50.0 50.0 | <49.8 49.8 | | | | |
| Total TPH | | <50.0 50.0 | <49.8 49.8 | | | | |

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 Manager



Analytical Report 661298

for

LT Environmental, Inc.

Project Manager: Dan Moir

Remuda South 25 State167H

012920038

05.15.2020

Collected By: Client

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

Xenco-Houston (EPA Lab Code: TX00122):
Texas (T104704215-20-32), Arizona (AZ0765), Florida (E871002-33), Louisiana (03054)
Oklahoma (2019-058), North Carolina (681), Arkansas (19-037-0)

Xenco-Dallas (EPA Lab Code: TX01468):
Texas (TX104704295-19-23), Arizona (AZ0809)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-19-16)
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-20-22)
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-19)
Xenco-Carlsbad (LELAP): Louisiana (05092)
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-19-5)
Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)
Xenco-Tampa: Florida (E87429), North Carolina (483)



05.15.2020

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

Reference: XENCO Report No(s): **661298**
Remuda South 25 State167H
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) 661298. 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. 661298 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, slightly slanted style.

Jessica Kramer
Project Manager

A Small Business and Minority Company

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



Sample Cross Reference 661298

LT Environmental, Inc., Arvada, CO

Remuda South 25 State167H

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|-----------|--------|------------------|--------------|---------------|
| SS01 | S | 05.12.2020 09:10 | 0.5 ft | 661298-001 |
| SS02 | S | 05.12.2020 09:30 | 0.5 ft | 661298-002 |



CASE NARRATIVE

Client Name: LT Environmental, Inc.

Project Name: Remuda South 25 State167H

Project ID: 012920038
Work Order Number(s): 661298

Report Date: 05.15.2020
Date Received: 05.12.2020

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None



Certificate of Analytical Results 661298

LT Environmental, Inc., Arvada, CO

Remuda South 25 State167H

| | | |
|--|----------------------------------|---------------------------------|
| Sample Id: SS01 | Matrix: Soil | Date Received: 05.12.2020 14:00 |
| Lab Sample Id: 661298-001 | Date Collected: 05.12.2020 09:10 | Sample Depth: 0.5 ft |
| Analytical Method: Chloride by EPA 300 | | Prep Method: E300P |
| Tech: MAB | | % Moisture: |
| Analyst: MAB | Date Prep: 05.12.2020 17:00 | Basis: Wet Weight |
| Seq Number: 3125748 | | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|------------------|------|-----|
| Chloride | 16887-00-6 | 203 | 49.9 | mg/kg | 05.13.2020 01:17 | | 5 |

| | |
|--------------------------------------|-----------------------------|
| Analytical Method: TPH by SW8015 Mod | Prep Method: SW8015P |
| Tech: DTH | % Moisture: |
| Analyst: DTH | Date Prep: 05.13.2020 11:40 |
| Seq Number: 3125908 | Basis: Wet Weight |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|--------|------|-------|------------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <50.0 | 50.0 | mg/kg | 05.14.2020 11:01 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <50.0 | 50.0 | mg/kg | 05.14.2020 11:01 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <50.0 | 50.0 | mg/kg | 05.14.2020 11:01 | U | 1 |
| Total GRO-DRO | PHC628 | <50.0 | 50.0 | mg/kg | 05.14.2020 11:01 | U | 1 |
| Total TPH | PHC635 | <50.0 | 50.0 | mg/kg | 05.14.2020 11:01 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|----------------|------------|------------|-------|--------|------------------|------|
| 1-Chlorooctane | 111-85-3 | 118 | % | 70-135 | 05.14.2020 11:01 | |
| o-Terphenyl | 84-15-1 | 121 | % | 70-135 | 05.14.2020 11:01 | |



Certificate of Analytical Results 661298

LT Environmental, Inc., Arvada, CO

Remuda South 25 State167H

Sample Id: **SS01**
 Lab Sample Id: 661298-001

Matrix: Soil
 Date Collected: 05.12.2020 09:10

Date Received: 05.12.2020 14:00
 Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech: MAB

% Moisture:

Analyst: MAB

Date Prep: 05.12.2020 14:21

Basis: Wet Weight

Seq Number: 3125867

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 05.13.2020 08:49 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 05.13.2020 08:49 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 05.13.2020 08:49 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00399 | 0.00399 | mg/kg | 05.13.2020 08:49 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 05.13.2020 08:49 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 05.13.2020 08:49 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 05.13.2020 08:49 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | 460-00-4 | 100 | % | 70-130 | 05.13.2020 08:49 | | |
| 1,4-Difluorobenzene | 540-36-3 | 106 | % | 70-130 | 05.13.2020 08:49 | | |



Certificate of Analytical Results 661298

LT Environmental, Inc., Arvada, CO

Remuda South 25 State167H

| | | |
|--|----------------------------------|---------------------------------|
| Sample Id: SS02 | Matrix: Soil | Date Received: 05.12.2020 14:00 |
| Lab Sample Id: 661298-002 | Date Collected: 05.12.2020 09:30 | Sample Depth: 0.5 ft |
| Analytical Method: Chloride by EPA 300 | | Prep Method: E300P |
| Tech: MAB | | % Moisture: |
| Analyst: MAB | Date Prep: 05.12.2020 17:00 | Basis: Wet Weight |
| Seq Number: 3125748 | | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|------------------|------|-----|
| Chloride | 16887-00-6 | 133 | 50.1 | mg/kg | 05.13.2020 01:23 | | 5 |

| | |
|--------------------------------------|-----------------------------|
| Analytical Method: TPH by SW8015 Mod | Prep Method: SW8015P |
| Tech: DTH | % Moisture: |
| Analyst: DTH | Date Prep: 05.13.2020 11:40 |
| Seq Number: 3125908 | Basis: Wet Weight |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|--------|------|-------|------------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <49.8 | 49.8 | mg/kg | 05.14.2020 04:17 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <49.8 | 49.8 | mg/kg | 05.14.2020 04:17 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <49.8 | 49.8 | mg/kg | 05.14.2020 04:17 | U | 1 |
| Total GRO-DRO | PHC628 | <49.8 | 49.8 | mg/kg | 05.14.2020 04:17 | U | 1 |
| Total TPH | PHC635 | <49.8 | 49.8 | mg/kg | 05.14.2020 04:17 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|----------------|------------|------------|-------|--------|------------------|------|
| 1-Chlorooctane | 111-85-3 | 113 | % | 70-135 | 05.14.2020 04:17 | |
| o-Terphenyl | 84-15-1 | 115 | % | 70-135 | 05.14.2020 04:17 | |



Certificate of Analytical Results 661298

LT Environmental, Inc., Arvada, CO

Remuda South 25 State167H

Sample Id: **SS02**
 Lab Sample Id: 661298-002

Matrix: Soil
 Date Collected: 05.12.2020 09:30

Date Received: 05.12.2020 14:00
 Sample Depth: 0.5 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech: MAB

% Moisture:

Analyst: MAB

Date Prep: 05.12.2020 14:21

Basis: Wet Weight

Seq Number: 3125867

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---------------|-------------|----------|---------|-------|------------------|------|-----|
| Benzene | 71-43-2 | <0.00200 | 0.00200 | mg/kg | 05.13.2020 09:09 | U | 1 |
| Toluene | 108-88-3 | <0.00200 | 0.00200 | mg/kg | 05.13.2020 09:09 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00200 | 0.00200 | mg/kg | 05.13.2020 09:09 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00399 | 0.00399 | mg/kg | 05.13.2020 09:09 | U | 1 |
| o-Xylene | 95-47-6 | <0.00200 | 0.00200 | mg/kg | 05.13.2020 09:09 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00200 | 0.00200 | mg/kg | 05.13.2020 09:09 | U | 1 |
| Total BTEX | | <0.00200 | 0.00200 | mg/kg | 05.13.2020 09:09 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|----------------------|------------|------------|-------|--------|------------------|------|
| 1,4-Difluorobenzene | 540-36-3 | 106 | % | 70-130 | 05.13.2020 09:09 | |
| 4-Bromofluorobenzene | 460-00-4 | 99 | % | 70-130 | 05.13.2020 09:09 | |



QC Summary 661298

LT Environmental, Inc.
Remuda South 25 State167H

Analytical Method: Chloride by EPA 300

Seq Number: 3125748
MB Sample Id: 7703192-1-BLK

Matrix: Solid
LCS Sample Id: 7703192-1-BKS

Prep Method: E300P
Date Prep: 05.12.2020
LCSD Sample Id: 7703192-1-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 | 251 | 100 | 250 | 100 | 90-110 | 0 | 20 | mg/kg | 05.12.2020 22:33 | |

Analytical Method: Chloride by EPA 300

Seq Number: 3125748
Parent Sample Id: 661220-014

Matrix: Soil
MS Sample Id: 661220-014 S

Prep Method: E300P
Date Prep: 05.12.2020
MSD Sample Id: 661220-014 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|------------------|------|
| Chloride | 55.9 | 200 | 251 | 98 | 253 | 98 | 90-110 | 1 | 20 | mg/kg | 05.12.2020 22:50 | |

Analytical Method: Chloride by EPA 300

Seq Number: 3125748
Parent Sample Id: 661295-003

Matrix: Soil
MS Sample Id: 661295-003 S

Prep Method: E300P
Date Prep: 05.12.2020
MSD Sample Id: 661295-003 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|------------------|------|
| Chloride | 1150 | 201 | 1330 | 90 | 1350 | 99 | 90-110 | 1 | 20 | mg/kg | 05.13.2020 00:13 | |

Analytical Method: TPH by SW8015 Mod

Seq Number: 3125908
MB Sample Id: 7703305-1-BLK

Matrix: Solid
LCS Sample Id: 7703305-1-BKS

Prep Method: SW8015P
Date Prep: 05.13.2020
LCSD Sample Id: 7703305-1-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 | 991 | 99 | 996 | 100 | 70-135 | 1 | 35 | mg/kg | 05.14.2020 09:59 | |
| Diesel Range Organics (DRO) | <50.0 | 1000 | 1110 | 111 | 1090 | 109 | 70-135 | 2 | 35 | mg/kg | 05.14.2020 09:59 | |

| Surrogate | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date |
|----------------|---------|---------|----------|----------|-----------|-----------|--------|-------|------------------|
| 1-Chlorooctane | 135 | | 123 | | 122 | | 70-135 | % | 05.14.2020 09:59 |
| o-Terphenyl | 135 | | 124 | | 121 | | 70-135 | % | 05.14.2020 09:59 |

Analytical Method: TPH by SW8015 Mod

Seq Number: 3125908

Matrix: Solid
MB Sample Id: 7703305-1-BLK

Prep Method: SW8015P
Date Prep: 05.13.2020

| Parameter | MB Result | Units | Analysis Date | Flag |
|------------------------------------|-----------|-------|------------------|------|
| Motor Oil Range Hydrocarbons (MRO) | <50.0 | mg/kg | 05.13.2020 12:23 | |

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

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

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

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



LT Environmental, Inc.
Remuda South 25 State167H

Analytical Method: TPH by SW8015 Mod

Seq Number: 3125908
Parent Sample Id: 661180-001

Matrix: Soil
MS Sample Id: 661180-001 S

Prep Method: SW8015P
Date Prep: 05.13.2020
MSD Sample Id: 661180-001 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) | <50.1 | 1000 | 1010 | 101 | 1040 | 104 | 70-135 | 3 | 35 | mg/kg | 05.13.2020 23:07 | |
| Diesel Range Organics (DRO) | 1090 | 1000 | 2130 | 104 | 2300 | 121 | 70-135 | 8 | 35 | mg/kg | 05.13.2020 23:07 | |

| Surrogate | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date |
|----------------|---------|---------|----------|----------|--------|-------|------------------|
| 1-Chlorooctane | 123 | | 122 | | 70-135 | % | 05.13.2020 23:07 |
| o-Terphenyl | 107 | | 110 | | 70-135 | % | 05.13.2020 23:07 |

Analytical Method: BTEX by EPA 8021B

Seq Number: 3125867
MB Sample Id: 7703235-1-BLK

Matrix: Solid
LCS Sample Id: 7703235-1-BKS

Prep Method: SW5035A
Date Prep: 05.12.2020
LCSD Sample Id: 7703235-1-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 | 0.111 | 111 | 0.103 | 103 | 70-130 | 7 | 35 | mg/kg | 05.12.2020 23:25 | |
| Toluene | <0.00200 | 0.100 | 0.106 | 106 | 0.0977 | 98 | 70-130 | 8 | 35 | mg/kg | 05.12.2020 23:25 | |
| Ethylbenzene | <0.00200 | 0.100 | 0.0993 | 99 | 0.0915 | 92 | 71-129 | 8 | 35 | mg/kg | 05.12.2020 23:25 | |
| m,p-Xylenes | <0.00400 | 0.200 | 0.201 | 101 | 0.185 | 93 | 70-135 | 8 | 35 | mg/kg | 05.12.2020 23:25 | |
| o-Xylene | <0.00200 | 0.100 | 0.103 | 103 | 0.0947 | 95 | 71-133 | 8 | 35 | mg/kg | 05.12.2020 23:25 | |

| Surrogate | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date |
|----------------------|---------|---------|----------|----------|-----------|-----------|--------|-------|------------------|
| 1,4-Difluorobenzene | 107 | | 104 | | 104 | | 70-130 | % | 05.12.2020 23:25 |
| 4-Bromofluorobenzene | 96 | | 92 | | 94 | | 70-130 | % | 05.12.2020 23:25 |

Analytical Method: BTEX by EPA 8021B

Seq Number: 3125867
Parent Sample Id: 661298-001

Matrix: Soil
MS Sample Id: 661298-001 S

Prep Method: SW5035A
Date Prep: 05.12.2020
MSD Sample Id: 661298-001 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 | 0.0998 | 0.104 | 104 | 0.0971 | 97 | 70-130 | 7 | 35 | mg/kg | 05.13.2020 00:06 | |
| Toluene | <0.00200 | 0.0998 | 0.0970 | 97 | 0.0929 | 93 | 70-130 | 4 | 35 | mg/kg | 05.13.2020 00:06 | |
| Ethylbenzene | <0.00200 | 0.0998 | 0.0887 | 89 | 0.0850 | 85 | 71-129 | 4 | 35 | mg/kg | 05.13.2020 00:06 | |
| m,p-Xylenes | <0.00399 | 0.200 | 0.178 | 89 | 0.173 | 86 | 70-135 | 3 | 35 | mg/kg | 05.13.2020 00:06 | |
| o-Xylene | <0.00200 | 0.0998 | 0.0911 | 91 | 0.0879 | 88 | 71-133 | 4 | 35 | mg/kg | 05.13.2020 00:06 | |

| Surrogate | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date |
|----------------------|---------|---------|----------|----------|--------|-------|------------------|
| 1,4-Difluorobenzene | 103 | | 103 | | 70-130 | % | 05.13.2020 00:06 |
| 4-Bromofluorobenzene | 94 | | 100 | | 70-130 | % | 05.13.2020 00:06 |

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

XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In

Client: LT Environmental, Inc.

Date/ Time Received: 05.12.2020 02.00.00 PM

Work Order #: 661298

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

| Sample Receipt Checklist | | Comments |
|---|-----|-------------------------------------|
| #1 *Temperature of cooler(s)? | 4 | |
| #2 *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 | Samples received in bulk containers |
| #13 Samples properly preserved? | Yes | |
| #14 Sample container(s) intact? | Yes | |
| #15 Sufficient sample amount for indicated test(s)? | Yes | |
| #16 All samples received within hold time? | Yes | |
| #17 Subcontract of sample(s)? | No | |
| #18 Water VOC samples have zero 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: 05.12.2020

Checklist reviewed by: 
 Jessica Kramer

Date: 05.14.2020



Certificate of Analysis Summary 661913

LT Environmental, Inc., Arvada, CO

Project Name: Remuda South 25 State 167H

Project Id: 012920038

Contact: Dan Moir

Project Location:

Date Received in Lab: Mon 05.18.2020 17:00

Report Date: 05.22.2020 15:02

Project Manager: Jessica Kramer

| <i>Analysis Requested</i> | <i>Lab Id:</i> | 661913-001 | 661913-002 | | | | |
|------------------------------------|-------------------|------------------|------------------|--|--|--|--|
| | <i>Field Id:</i> | SS01A | SS02A | | | | |
| | <i>Depth:</i> | 3- ft | 3- ft | | | | |
| | <i>Matrix:</i> | SOIL | SOIL | | | | |
| | <i>Sampled:</i> | 05.18.2020 09:52 | 05.18.2020 10:25 | | | | |
| BTEX by EPA 8021B | <i>Extracted:</i> | 05.18.2020 17:37 | 05.18.2020 17:37 | | | | |
| | <i>Analyzed:</i> | 05.19.2020 04:23 | 05.19.2020 04:43 | | | | |
| | <i>Units/RL:</i> | mg/kg RL | mg/kg RL | | | | |
| Benzene | | <0.00199 0.00199 | <0.00199 0.00199 | | | | |
| Toluene | | <0.00199 0.00199 | <0.00199 0.00199 | | | | |
| Ethylbenzene | | <0.00199 0.00199 | <0.00199 0.00199 | | | | |
| m,p-Xylenes | | <0.00398 0.00398 | <0.00398 0.00398 | | | | |
| o-Xylene | | <0.00199 0.00199 | <0.00199 0.00199 | | | | |
| Total Xylenes | | <0.00199 0.00199 | <0.00199 0.00199 | | | | |
| Total BTEX | | <0.00199 0.00199 | <0.00199 0.00199 | | | | |
| Chloride by EPA 300 | <i>Extracted:</i> | 05.18.2020 17:31 | 05.18.2020 17:31 | | | | |
| | <i>Analyzed:</i> | 05.18.2020 20:38 | 05.18.2020 20:43 | | | | |
| | <i>Units/RL:</i> | mg/kg RL | mg/kg RL | | | | |
| Chloride | | 147 10.0 | 174 10.0 | | | | |
| TPH by SW8015 Mod | <i>Extracted:</i> | 05.18.2020 17:30 | 05.18.2020 17:30 | | | | |
| | <i>Analyzed:</i> | 05.18.2020 22:24 | 05.18.2020 22:44 | | | | |
| | <i>Units/RL:</i> | mg/kg RL | mg/kg RL | | | | |
| Gasoline Range Hydrocarbons (GRO) | | <50.1 50.1 | <50.2 50.2 | | | | |
| Diesel Range Organics (DRO) | | <50.1 50.1 | <50.2 50.2 | | | | |
| Motor Oil Range Hydrocarbons (MRO) | | <50.1 50.1 | <50.2 50.2 | | | | |
| Total GRO-DRO | | <50.1 50.1 | <50.2 50.2 | | | | |
| Total TPH | | <50.1 50.1 | <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 Manager



Analytical Report 661913

for

LT Environmental, Inc.

Project Manager: Dan Moir

Remuda South 25 State 167H

012920038

05.22.2020

Collected By: Client

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

Xenco-Houston (EPA Lab Code: TX00122):
Texas (T104704215-20-32), Arizona (AZ0765), Florida (E871002-33), Louisiana (03054)
Oklahoma (2019-058), North Carolina (681), Arkansas (20-035-0)

Xenco-Dallas (EPA Lab Code: TX01468):
Texas (TX104704295-19-23), Arizona (AZ0809)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-19-16)
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-20-22)
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-19)
Xenco-Carlsbad (LELAP): Louisiana (05092)
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-20-6)
Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)
Xenco-Tampa: Florida (E87429), North Carolina (483)



05.22.2020

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

Reference: XENCO Report No(s): **661913**
Remuda South 25 State 167H
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) 661913. 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. 661913 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, slightly slanted style.

Jessica Kramer
Project Manager

A Small Business and Minority Company

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



Sample Cross Reference 661913

LT Environmental, Inc., Arvada, CO

Remuda South 25 State 167H

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|------------------|---------------|-----------------------|---------------------|----------------------|
| SS01A | S | 05.18.2020 09:52 | 3 ft | 661913-001 |
| SS02A | S | 05.18.2020 10:25 | 3 ft | 661913-002 |



CASE NARRATIVE

Client Name: LT Environmental, Inc.

Project Name: Remuda South 25 State 167H

Project ID: 012920038
Work Order Number(s): 661913

Report Date: 05.22.2020
Date Received: 05.18.2020

Sample receipt non conformances and comments:

V1.001 Revision (client email) Corrected sample date from 05/17/20 to 05/18/20 JK 05/22/20

Sample receipt non conformances and comments per sample:

None



Certificate of Analytical Results 661913

LT Environmental, Inc., Arvada, CO

Remuda South 25 State 167H

| | | |
|--|----------------------------------|---------------------------------|
| Sample Id: SS01A | Matrix: Soil | Date Received: 05.18.2020 17:00 |
| Lab Sample Id: 661913-001 | Date Collected: 05.18.2020 09:52 | Sample Depth: 3 ft |
| Analytical Method: Chloride by EPA 300 | | Prep Method: E300P |
| Tech: MAB | | % Moisture: |
| Analyst: MAB | Date Prep: 05.18.2020 17:31 | Basis: Wet Weight |
| Seq Number: 3126324 | | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|------------------|------|-----|
| Chloride | 16887-00-6 | 147 | 10.0 | mg/kg | 05.18.2020 20:38 | | 1 |

| | |
|--------------------------------------|-----------------------------|
| Analytical Method: TPH by SW8015 Mod | Prep Method: SW8015P |
| Tech: DTH | % Moisture: |
| Analyst: DTH | Date Prep: 05.18.2020 17:30 |
| Seq Number: 3126293 | Basis: Wet Weight |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|--------|------|-------|------------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <50.1 | 50.1 | mg/kg | 05.18.2020 22:24 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <50.1 | 50.1 | mg/kg | 05.18.2020 22:24 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <50.1 | 50.1 | mg/kg | 05.18.2020 22:24 | U | 1 |
| Total GRO-DRO | PHC628 | <50.1 | 50.1 | mg/kg | 05.18.2020 22:24 | U | 1 |
| Total TPH | PHC635 | <50.1 | 50.1 | mg/kg | 05.18.2020 22:24 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|----------------|------------|------------|-------|--------|------------------|------|
| 1-Chlorooctane | 111-85-3 | 109 | % | 70-135 | 05.18.2020 22:24 | |
| o-Terphenyl | 84-15-1 | 116 | % | 70-135 | 05.18.2020 22:24 | |



Certificate of Analytical Results 661913

LT Environmental, Inc., Arvada, CO

Remuda South 25 State 167H

Sample Id: **SS01A**
 Lab Sample Id: 661913-001

Matrix: Soil
 Date Collected: 05.18.2020 09:52

Date Received: 05.18.2020 17:00
 Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech: MAB

% Moisture:

Analyst: MAB

Date Prep: 05.18.2020 17:37

Basis: Wet Weight

Seq Number: 3126321

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|---------------|-------------|----------|---------|-------|------------------|------|-----|
| Benzene | 71-43-2 | <0.00199 | 0.00199 | mg/kg | 05.19.2020 04:23 | U | 1 |
| Toluene | 108-88-3 | <0.00199 | 0.00199 | mg/kg | 05.19.2020 04:23 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00199 | 0.00199 | mg/kg | 05.19.2020 04:23 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00398 | 0.00398 | mg/kg | 05.19.2020 04:23 | U | 1 |
| o-Xylene | 95-47-6 | <0.00199 | 0.00199 | mg/kg | 05.19.2020 04:23 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00199 | 0.00199 | mg/kg | 05.19.2020 04:23 | U | 1 |
| Total BTEX | | <0.00199 | 0.00199 | mg/kg | 05.19.2020 04:23 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|----------------------|------------|------------|-------|--------|------------------|------|
| 4-Bromofluorobenzene | 460-00-4 | 99 | % | 70-130 | 05.19.2020 04:23 | |
| 1,4-Difluorobenzene | 540-36-3 | 106 | % | 70-130 | 05.19.2020 04:23 | |



Certificate of Analytical Results 661913

LT Environmental, Inc., Arvada, CO

Remuda South 25 State 167H

| | | |
|--|----------------------------------|---------------------------------|
| Sample Id: SS02A | Matrix: Soil | Date Received: 05.18.2020 17:00 |
| Lab Sample Id: 661913-002 | Date Collected: 05.18.2020 10:25 | Sample Depth: 3 ft |
| Analytical Method: Chloride by EPA 300 | | Prep Method: E300P |
| Tech: MAB | | % Moisture: |
| Analyst: MAB | Date Prep: 05.18.2020 17:31 | Basis: Wet Weight |
| Seq Number: 3126324 | | |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|-----------|------------|--------|------|-------|------------------|------|-----|
| Chloride | 16887-00-6 | 174 | 10.0 | mg/kg | 05.18.2020 20:43 | | 1 |

| | |
|--------------------------------------|-----------------------------|
| Analytical Method: TPH by SW8015 Mod | Prep Method: SW8015P |
| Tech: DTH | % Moisture: |
| Analyst: DTH | Date Prep: 05.18.2020 17:30 |
| Seq Number: 3126293 | Basis: Wet Weight |

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|------------------------------------|------------|--------|------|-------|------------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <50.2 | 50.2 | mg/kg | 05.18.2020 22:44 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <50.2 | 50.2 | mg/kg | 05.18.2020 22:44 | U | 1 |
| Motor Oil Range Hydrocarbons (MRO) | PHCG2835 | <50.2 | 50.2 | mg/kg | 05.18.2020 22:44 | U | 1 |
| Total GRO-DRO | PHC628 | <50.2 | 50.2 | mg/kg | 05.18.2020 22:44 | U | 1 |
| Total TPH | PHC635 | <50.2 | 50.2 | mg/kg | 05.18.2020 22:44 | U | 1 |

| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag |
|----------------|------------|------------|-------|--------|------------------|------|
| 1-Chlorooctane | 111-85-3 | 113 | % | 70-135 | 05.18.2020 22:44 | |
| o-Terphenyl | 84-15-1 | 120 | % | 70-135 | 05.18.2020 22:44 | |



Certificate of Analytical Results 661913

LT Environmental, Inc., Arvada, CO

Remuda South 25 State 167H

Sample Id: **SS02A**
 Lab Sample Id: 661913-002

Matrix: Soil
 Date Collected: 05.18.2020 10:25

Date Received: 05.18.2020 17:00
 Sample Depth: 3 ft

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5035A

Tech: MAB

% Moisture:

Analyst: MAB

Date Prep: 05.18.2020 17:37

Basis: Wet Weight

Seq Number: 3126321

| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
|----------------------|-------------------|-------------------|--------------|---------------|----------------------|-------------|-----|
| Benzene | 71-43-2 | <0.00199 | 0.00199 | mg/kg | 05.19.2020 04:43 | U | 1 |
| Toluene | 108-88-3 | <0.00199 | 0.00199 | mg/kg | 05.19.2020 04:43 | U | 1 |
| Ethylbenzene | 100-41-4 | <0.00199 | 0.00199 | mg/kg | 05.19.2020 04:43 | U | 1 |
| m,p-Xylenes | 179601-23-1 | <0.00398 | 0.00398 | mg/kg | 05.19.2020 04:43 | U | 1 |
| o-Xylene | 95-47-6 | <0.00199 | 0.00199 | mg/kg | 05.19.2020 04:43 | U | 1 |
| Total Xylenes | 1330-20-7 | <0.00199 | 0.00199 | mg/kg | 05.19.2020 04:43 | U | 1 |
| Total BTEX | | <0.00199 | 0.00199 | mg/kg | 05.19.2020 04:43 | U | 1 |
| Surrogate | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | 540-36-3 | 106 | % | 70-130 | 05.19.2020 04:43 | | |
| 4-Bromofluorobenzene | 460-00-4 | 99 | % | 70-130 | 05.19.2020 04:43 | | |



QC Summary 661913

LT Environmental, Inc.
Remuda South 25 State 167H

Analytical Method: Chloride by EPA 300

Seq Number: 3126324
MB Sample Id: 7703550-1-BLK

Matrix: Solid
LCS Sample Id: 7703550-1-BKS

Prep Method: E300P
Date Prep: 05.18.2020
LCSD Sample Id: 7703550-1-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 | 250 | 100 | 248 | 99 | 90-110 | 1 | 20 | mg/kg | 05.18.2020 16:41 | |

Analytical Method: Chloride by EPA 300

Seq Number: 3126324
Parent Sample Id: 661850-007

Matrix: Soil
MS Sample Id: 661850-007 S

Prep Method: E300P
Date Prep: 05.18.2020
MSD Sample Id: 661850-007 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|------------------|------|
| Chloride | 139 | 200 | 348 | 105 | 348 | 105 | 90-110 | 0 | 20 | mg/kg | 05.18.2020 16:59 | |

Analytical Method: Chloride by EPA 300

Seq Number: 3126324
Parent Sample Id: 661912-002

Matrix: Soil
MS Sample Id: 661912-002 S

Prep Method: E300P
Date Prep: 05.18.2020
MSD Sample Id: 661912-002 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
|-----------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|------------------|------|
| Chloride | 342 | 201 | 524 | 91 | 523 | 90 | 90-110 | 0 | 20 | mg/kg | 05.18.2020 20:14 | |

Analytical Method: TPH by SW8015 Mod

Seq Number: 3126293
MB Sample Id: 7703561-1-BLK

Matrix: Solid
LCS Sample Id: 7703561-1-BKS

Prep Method: SW8015P
Date Prep: 05.18.2020
LCSD Sample Id: 7703561-1-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 | 976 | 98 | 920 | 92 | 70-135 | 6 | 35 | mg/kg | 05.18.2020 14:48 | |
| Diesel Range Organics (DRO) | <50.0 | 1000 | 1130 | 113 | 1080 | 108 | 70-135 | 5 | 35 | mg/kg | 05.18.2020 14:48 | |

| Surrogate | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date |
|----------------|---------|---------|----------|----------|-----------|-----------|--------|-------|------------------|
| 1-Chlorooctane | 98 | | 122 | | 115 | | 70-135 | % | 05.18.2020 14:48 |
| o-Terphenyl | 109 | | 129 | | 123 | | 70-135 | % | 05.18.2020 14:48 |

Analytical Method: TPH by SW8015 Mod

Seq Number: 3126293

Matrix: Solid
MB Sample Id: 7703561-1-BLK

Prep Method: SW8015P
Date Prep: 05.18.2020

| Parameter | MB Result | Units | Analysis Date | Flag |
|------------------------------------|-----------|-------|------------------|------|
| Motor Oil Range Hydrocarbons (MRO) | <50.0 | mg/kg | 05.18.2020 14:27 | |

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

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

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

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



QC Summary 661913

LT Environmental, Inc.
Remuda South 25 State 167H

Analytical Method: TPH by SW8015 Mod

Seq Number: 3126293
Parent Sample Id: 661821-001

Matrix: Soil
MS Sample Id: 661821-001 S

Prep Method: SW8015P
Date Prep: 05.18.2020
MSD Sample Id: 661821-001 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) | <50.0 | 999 | 921 | 92 | 945 | 95 | 70-135 | 3 | 35 | mg/kg | 05.18.2020 15:50 | |
| Diesel Range Organics (DRO) | <50.0 | 999 | 1070 | 107 | 1080 | 108 | 70-135 | 1 | 35 | mg/kg | 05.18.2020 15:50 | |

| Surrogate | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date |
|----------------|---------|---------|----------|----------|--------|-------|------------------|
| 1-Chlorooctane | 123 | | 126 | | 70-135 | % | 05.18.2020 15:50 |
| o-Terphenyl | 129 | | 127 | | 70-135 | % | 05.18.2020 15:50 |

Analytical Method: BTEX by EPA 8021B

Seq Number: 3126321
MB Sample Id: 7703568-1-BLK

Matrix: Solid
LCS Sample Id: 7703568-1-BKS

Prep Method: SW5035A
Date Prep: 05.18.2020
LCSD Sample Id: 7703568-1-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 | 0.104 | 104 | 0.0966 | 97 | 70-130 | 7 | 35 | mg/kg | 05.19.2020 00:18 | |
| Toluene | <0.00200 | 0.100 | 0.100 | 100 | 0.0916 | 92 | 70-130 | 9 | 35 | mg/kg | 05.19.2020 00:18 | |
| Ethylbenzene | <0.00200 | 0.100 | 0.0930 | 93 | 0.0859 | 86 | 71-129 | 8 | 35 | mg/kg | 05.19.2020 00:18 | |
| m,p-Xylenes | <0.00400 | 0.200 | 0.191 | 96 | 0.176 | 88 | 70-135 | 8 | 35 | mg/kg | 05.19.2020 00:18 | |
| o-Xylene | <0.00200 | 0.100 | 0.0973 | 97 | 0.0894 | 89 | 71-133 | 8 | 35 | mg/kg | 05.19.2020 00:18 | |

| Surrogate | MB %Rec | MB Flag | LCS %Rec | LCS Flag | LCSD %Rec | LCSD Flag | Limits | Units | Analysis Date |
|----------------------|---------|---------|----------|----------|-----------|-----------|--------|-------|------------------|
| 1,4-Difluorobenzene | 107 | | 103 | | 104 | | 70-130 | % | 05.19.2020 00:18 |
| 4-Bromofluorobenzene | 97 | | 93 | | 94 | | 70-130 | % | 05.19.2020 00:18 |

Analytical Method: BTEX by EPA 8021B

Seq Number: 3126321
Parent Sample Id: 661872-004

Matrix: Soil
MS Sample Id: 661872-004 S

Prep Method: SW5035A
Date Prep: 05.18.2020
MSD Sample Id: 661872-004 SD

| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
|--------------|---------------|--------------|-----------|---------|------------|----------|--------|------|-----------|-------|------------------|------|
| Benzene | <0.00199 | 0.0996 | 0.110 | 110 | 0.0931 | 93 | 70-130 | 17 | 35 | mg/kg | 05.19.2020 00:59 | |
| Toluene | <0.00199 | 0.0996 | 0.103 | 103 | 0.0911 | 91 | 70-130 | 12 | 35 | mg/kg | 05.19.2020 00:59 | |
| Ethylbenzene | <0.00199 | 0.0996 | 0.0952 | 96 | 0.0857 | 86 | 71-129 | 11 | 35 | mg/kg | 05.19.2020 00:59 | |
| m,p-Xylenes | <0.00398 | 0.199 | 0.194 | 97 | 0.177 | 89 | 70-135 | 9 | 35 | mg/kg | 05.19.2020 00:59 | |
| o-Xylene | <0.00199 | 0.0996 | 0.0984 | 99 | 0.0879 | 88 | 71-133 | 11 | 35 | mg/kg | 05.19.2020 00:59 | |

| Surrogate | MS %Rec | MS Flag | MSD %Rec | MSD Flag | Limits | Units | Analysis Date |
|----------------------|---------|---------|----------|----------|--------|-------|------------------|
| 1,4-Difluorobenzene | 104 | | 102 | | 70-130 | % | 05.19.2020 00:59 |
| 4-Bromofluorobenzene | 96 | | 95 | | 70-130 | % | 05.19.2020 00:59 |

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

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

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

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

XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In

Client: LT Environmental, Inc.

Date/ Time Received: 05.18.2020 05.00.00 PM

Work Order #: 661913

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)? | 1.4 | |
| #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? | 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 | Samples received in bulk containers. |
| #13 Samples properly preserved? | Yes | |
| #14 Sample container(s) intact? | Yes | |
| #15 Sufficient sample amount for indicated test(s)? | Yes | |
| #16 All samples received within hold time? | Yes | |
| #17 Subcontract of sample(s)? | No | |
| #18 Water VOC samples have zero 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: 05.18.2020

Checklist reviewed by: 
 Jessica Kramer

Date: 05.19.2020

ATTACHMENT 3: LITHOLOGIC/SOIL SAMPLING LOGS





LT Environmental, Inc.
 508 West Stevens Street
 Carlsbad, New Mexico 88220

A proud member
 of WSP

Compliance · Engineering · Remediation

BH or PH Name:

SS01

05/12/20 and
 Date:

05/18/2020

Site Name: Remuda South 25 State 167 H

RP or Incident Number: NRM200725419

LTE Job Number: 7

LITHOLOGIC / SOIL SAMPLING LOG

Logged By: Robert M

Method: Backhoe pit hole

Lat/Long:

Field Screening:
 Chloride, PID

Hole Diameter: 2'

Total Depth: 3'

Comments:

| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Sample Depth (ft bgs) | Depth (ft bgs) | USCS/Rock Symbol | Lithology/Remarks |
|------------------|----------------|-------------|----------|----------|-----------------------|----------------|------------------|--|
| | | | | | | 0 | | |
| 0943 M | 580 | 1.9 | N | SS01 | | 0.5' | S | CCHE, moderately consolidated, tan-brown |
| M | 220 | 1.2 | N | | 1' | 1 | S | SP-SM Brown small round grain |
| 0948 M | 220 | 1.3 | N | | 2' | 2 | S | |
| 0952 M | 220 | 1.8 | N | SS01A | 3' | 3 | S | |
| | | | | | | 4 | | |
| | | | | | | 5 | | |
| | | | | | | 6 | | |
| | | | | | | 7 | | |
| | | | | | | 8 | | BM |
| | | | | | | 9 | | |
| | | | | | | 10 | | |
| | | | | | | 11 | | |
| | | | | | | 12 | | |



LT Environmental, Inc.
 508 West Stevens Street
 Carlsbad, New Mexico 88220

A proud member
 of WSP

Compliance · Engineering · Remediation

| | |
|--|--|
| BH or PH Name: SS02 | Date: 05/12/20, and 05/16/2020 |
| Site Name: Remuda South 25 State 167H | |
| RP or Incident Number: NRM200725449 | |
| LTE Job Number: | |

LITHOLOGIC / SOIL SAMPLING LOG

| | |
|-----------------------------|--------------------------------|
| Logged By: Robert M. | Method: Backhoe Pothole |
| Hole Diameter: 2' | Total Depth: 3' |

Lat/Long:

Field Screening:
 Chloride, PID

Comments:

| Moisture Content | Chloride (ppm) | Vapor (ppm) | Staining | Sample # | Sample Depth (ft bgs) | Depth (ft bgs) | USCS/Rock Symbol | Lithology/Remarks |
|------------------|----------------|-------------|----------|----------|-----------------------|----------------|------------------|--|
| | | | | | | 0 | | |
| M | 390 | 2.1 | N | SS02 | | 0.5' | S | CCHE, moderately consolidated, tan-brown |
| 1016 M | 220 | 0.7 | N | | 1' | 1 | S | SP-SM Brown small round grain |
| 1021 M | 260 | 0.3 | N | | 2' | 2 | S | |
| 1025 M | 280 | 0.2 | N | SS02A | 3' | 3 | S | |
| | | | | | | 4 | | |
| | | | | | | 5 | | |
| | | | | | | 6 | | |
| | | | | | | 7 | | |
| | | | | | | 8 | | |
| | | | | | | 9 | | |
| | | | | | | 10 | | |
| | | | | | | 11 | | |
| | | | | | | 12 | | |

RM