# 3R - 090 SEP 2009 GWMR

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# 3R090

# SEMI-ANNUAL GROUNDWATER MONITORING REPORT SEPTEMBER 2009 SAMPLING EVENT

# CONOCOPHILLIPS COMPANY NELL HALL #I FLORA VISTA, NEW MEXICO

OCD # 3R0090 API # TBD

**Prepared for:** 

**ConocoPhillips** 

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November 2009

Semi-annual Groundwater Monitoring Report Nell Hall #1, Flora Vista, New Mexico OCD # 3R0090

# TABLE OF CONTENTS

| 1.0 | INT | RODUCTION                               | . I |
|-----|-----|---|-----|
|     | 1.1 | Site History                            | .1  |
| 2.0 | MET |   | .1  |
|     | 2.1 | Groundwater Monitoring Methodology      | .2  |
|     | 2.2 | Groundwater Sampling Analytical Results | .3  |
| 3.0 | CON | ICLUSIONS                               | .3  |
| 4.0 | REF | ERENCES                                 | 4   |

#### FIGURES

| 1. | Site | Location | Мар |
|----|------|----------|-----|
|    |      |          |     |

2. Site Layout Map

3. MW-5 Hydrograph (March 2004 – September 2009)

4. MW-6 Hydrograph (March 2004 – September 2009)

5. Groundwater Elevation Contour Map

6. Inverse Relationship between Benzene and Depth to Water in MW-6

# TABLES

I. Site History Timeline

2. Groundwater Elevation Summary (March 2004 – September 2009)

3. Groundwater Laboratory Analytical Results Summary (March 2004 – September 2009)

# **APPENDICES**

Appendix A Groundwater Sampling Field Forms

Appendix B Laboratory Analytical Report

Tetra Tech

i

# SEMI-ANNUAL GROUNDWATER MONITORING REPORT CONOCOPHILLIPS COMPANY NELL HALL #I FLORA VISTA, NEW MEXICO

# **I.0 INTRODUCTION**

This report presents the results of the semi-annual groundwater monitoring event conducted by Tetra Tech, Inc. (Tetra Tech) on September 30, 2009, at the ConocoPhillips Company Nell Hall #1 site in Flora Vista, New Mexico (Site).

The Site is located on Flora Vista Road in Flora Vista, New Mexico, approximately 2 miles west of Aztec, New Mexico. The Site consists of a gas production well and associated equipment. The location and general features of the Site are shown on **Figures I and 2**, respectively.

# I.I Site History

The history of the Site is outlined on **Table I** and discussed in more detail in the following paragraphs.

The environmental investigation at the Site began with the attempted closure of an unlined dehydrator discharge pit in the early 1990's. Soil impacts were discovered during earthmoving activities and groundwater monitor wells MW-1, MW-2, and MW-3 were subsequently installed to determine if hydrocarbons had impacted groundwater beneath the Site. Due to an ongoing drought, the water table fell below the screened intervals of the installed groundwater monitor wells, and continuous sampling of these well was not possible. On February 17 and 18, 2004, Souder Miller and Associates installed three additional monitor wells (MW-4, MW-5, and MW-6) at sufficient depths to intersect the water table and to account for the effects of further seasonal/drought-based water table fluctuations. Groundwater monitor wells MW-4 and MW-6 were installed to 35 feet below ground surface (bgs) with a 30-foot screened interval and MW-5 was installed to 39 feet bgs with a 35-foot screened interval. This screened interval was chosen in order to allow for continuous sampling of these wells even in the event of a water table fluctuation of up to 25 feet (Souder Miller and Associates, 2004).

Following installation, MW-4, MW-5, and MW-6 were sampled by Tetra Tech on a quarterly basis in 2004, on a semi-annual basis in 2005, annually in 2006, and finally on a semi-annual basis beginning in February 2007 and continuing to the present. The latest semi-annual sampling event was performed by Tetra Tech on September 30, 2009.

# 2.0 METHODOLOGY AND RESULTS

The following sections describe the groundwater monitoring methodology used at the Site and results of laboratory analysis of groundwater samples.

# 2.1 Groundwater Monitoring Methodology

#### **Groundwater Elevation Measurements**

Prior to the start of groundwater sampling activities, the depth to water at each groundwater monitor well within the Site was gauged using an interface probe, and the results were recorded on the groundwater sampling field form (**Table 2, Appendix A**). The probe was decontaminated with an Alconox solution and de-ionized water before each monitor well was gauged. It should be noted that for determination of flow direction and gradient, water levels in the six groundwater monitor wells at the Site are collected during each sampling event when possible.

Table 2 presents the monitor well specifications and groundwater level data. Hydrographs illustrating the groundwater level fluctuations since March 2004 in groundwater monitor wells MW-5 and MW-6 are presented on Figures 3 and 4, respectively. The data indicate that groundwater elevations are consistently lowest during the late-winter/early-spring months. In October 2008, the groundwater at the Site flowed along a shallow gradient to the northeast and southwest from the approximate center of the Site. In March 2009, a noticeably steeper groundwater gradient was found at the Site. In addition, there appears to be a mounding effect near the meter house at the Site, causing groundwater to flow away from this area in a steep, radial pattern. Groundwater elevation data collected during the September 2009 sampling event shows a similar mounding effect at the Site. Historically, the groundwater flow direction and gradient vary from season to season. These fluctuations are believed to be the result of changes in irrigation rates and/or changes in base-flow conditions in the Animas River, which, at its closest point, lies approximately 0.6 mile to the south, southeast of the Site (Figure 1).

# Groundwater Sampling

Groundwater quality samples were collected from monitor wells MW-4, MW-5 and MW-6 during this event as a continuation of semi-annual monitoring at the Site. Three well volumes were purged from each monitor well before sampling was performed. A I.5-inch disposable, dedicated polyethylene bailer was used to purge the well and to collect the groundwater sample. The purge water generated during the event was disposed of in the on-site waste water tank (**Figure 2**). The groundwater samples were placed in laboratory prepared bottles, packed on ice, and shipped with chain-of-custody documentation to Southern Petroleum Laboratory located in Houston, Texas. The samples were analyzed for the presence of BTEX by Environmental Protection Agency (EPA) Method 8260B and for dissolved iron by EPA Method 6010B.

Total metals testing was conducted during prior events as requested by the OCD in April of 2008. Tetra Tech requested and received approval from the OCD on September 8, 2009 to run dissolved metals analyses for only those metals which had exceeded the NMWQCC drinking water standards for metals previously run by total metals analysis. The dissolved metals samples were collected in unpreserved containers supplied by the laboratory, which were filtered and preserved by laboratory personnel prior to analysis for dissolved metals. Dissolved metals testing will continue for metals exceeding NMWQCC drinking water standards.

# 2.2 Groundwater Sampling Analytical Results

The September 2009 analytical results indicate that samples collected from monitor wells MW-4 and MW-5 were below New Mexico Water Quality Control Commission (NMWQCC) groundwater quality standards and laboratory detection limits for all analyzed constituents. The groundwater sample collected from MW-6 contained 1.06 milligrams per liter (mg/L) dissolved iron, which is slightly above the NMWQCC groundwater quality standard of 1 mg/L. Prior to this sampling event, Tetra Tech was collecting samples for ferrous iron analysis in order to monitor natural attenuation through biodegradation. These previous ferrous iron results can be explained by the following: benzene, toluene, ethylbenzene and xylenes were detected in MW-6 at concentrations of 96 micrograms per liter (ug/L), 4.7 ug/L, 62 ug/L and 120 ug/L, respectively. The benzene concentration for MW-6 is above the NMWQCC quality standard of 10 ug/L.

Benzene concentrations in MW-6 have fluctuated throughout previous groundwater sampling events at the Site (**Table 3**). These results are postulated to be related to the fluctuating water table at the Site. To investigate this possibility, a graph depicting benzene and depth to water versus time in MW-6 was prepared and is attached as **Figure 6**. The graph illustrates an inverse relationship between benzene concentrations and water column thickness in this groundwater monitor well. Historically elevated benzene concentrations in MW-6 (peaking at 2,500 ug/L in March 2004) should be viewed in this regard. It should also be noted that the March 2004 groundwater sample was collected immediately following installation of MW-6 in February 2004, in which soil samples collected at 25 and 30 feet bgs each resulted in an exceedence of the 50 milligram per kilogram (mg/kg) regulatory limit for BTEX, and soil samples collected at 25, 30, and 35 feet bgs were found to contain total petroleum hydrocarbons (TPH) at levels greater than the 100 mg/kg regulatory limit (Souder Miller and Associates, 2004).

Historical laboratory analytical data, including the September 2009 data, are summarized on **Table 3**. The field groundwater sampling forms are presented in **Appendix A**, and the laboratory analytical report is presented in **Appendix B**.

# 3.0 CONCLUSIONS

Tetra Tech will continue semi-annual groundwater sampling at the Site. The next groundwater sampling event is tentatively scheduled for March 2010. Samples will be collected from MW-4, MW-5, and MW-6 for BTEX analyses by EPA Method 8260B and dissolved iron by EPA Method 6010B. Please contact Kelly Blanchard at 505-237-8440 or kelly.blanchard@tetratech.com if you have any questions or require additional information.

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Semi-annual Groundwater Monitoring Report Nell Hall #1, Flora Vista, New Mexico OCD # 3R0090

# 4.0 **REFERENCES**

Souder Miller and Associates (2004). *Nell Hall Monitor well Installation Report*. Prepared for ConocoPhillips Company Report Dated May 7. 64 pp.

Vance, David B. 1994. Online version of: 'Iron – The Environmental Impact of a Universal Element'. National Environmental Journal May/June. 4(3): 24-25. <<u>www.http://2the4.net/iron.htm</u>>.

# **FIGURES**

I. Site Location Map

2. Site Layout Map

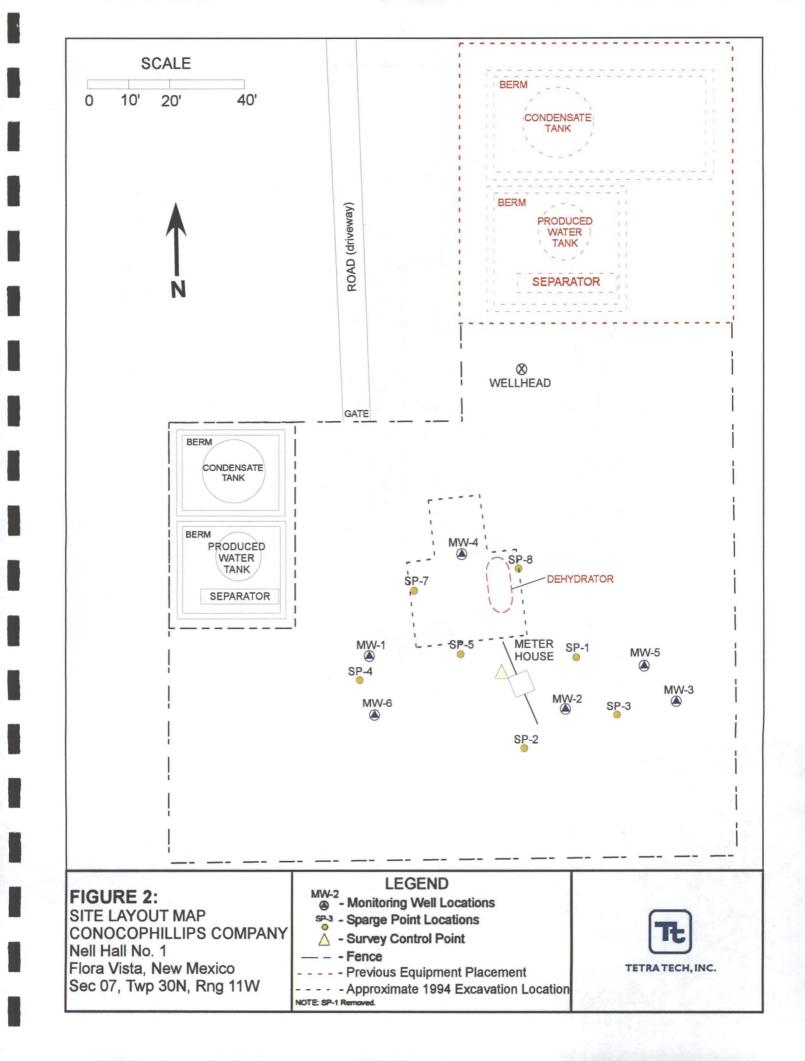
3. MW-5 Hydrograph (March 2004 – September 2009)

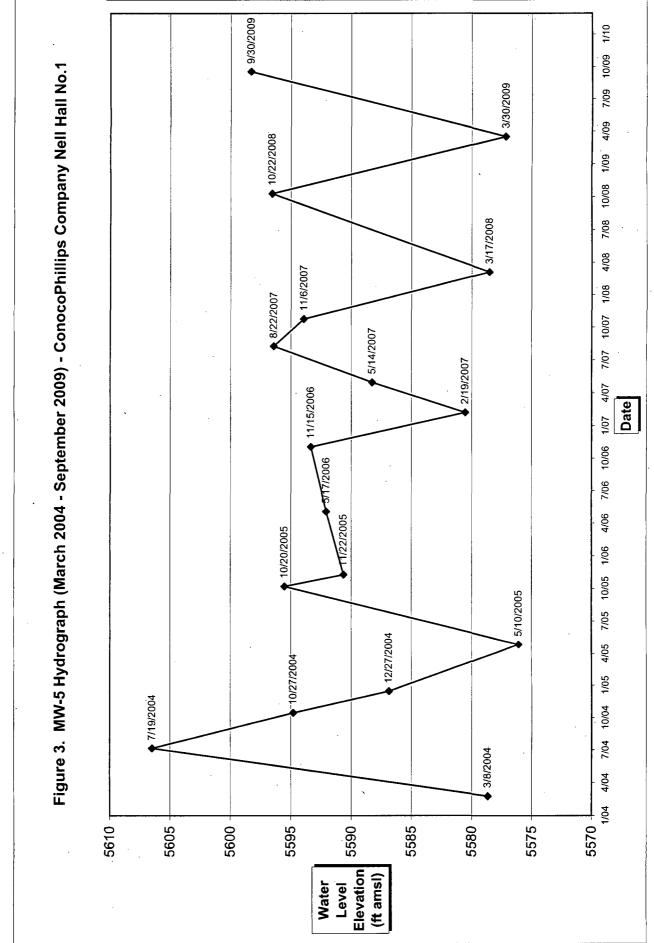
4. MW-6 Hydrograph (March 2004 – September 2009)

5. Groundwater Elevation Contour Map

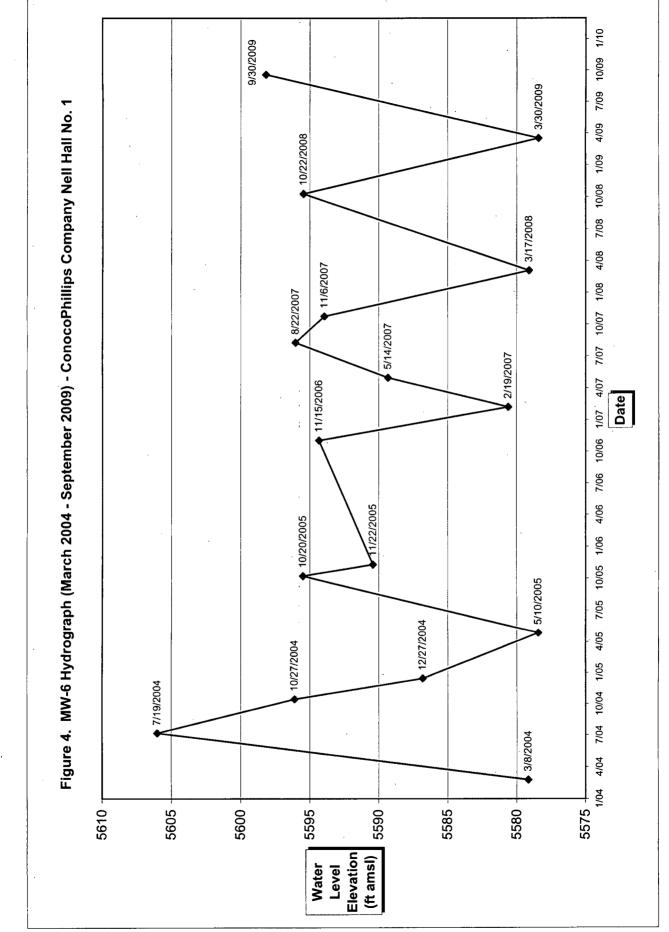
6. Inverse Relationship between Benzene and Depth to Water in MW-6

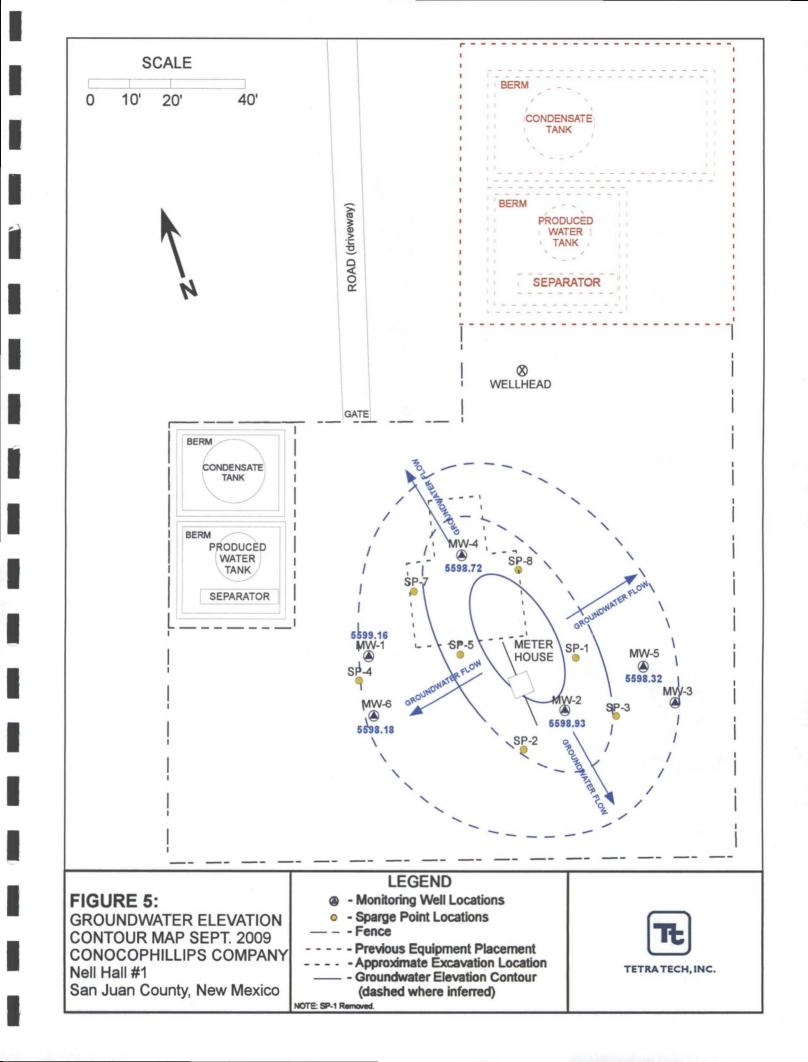


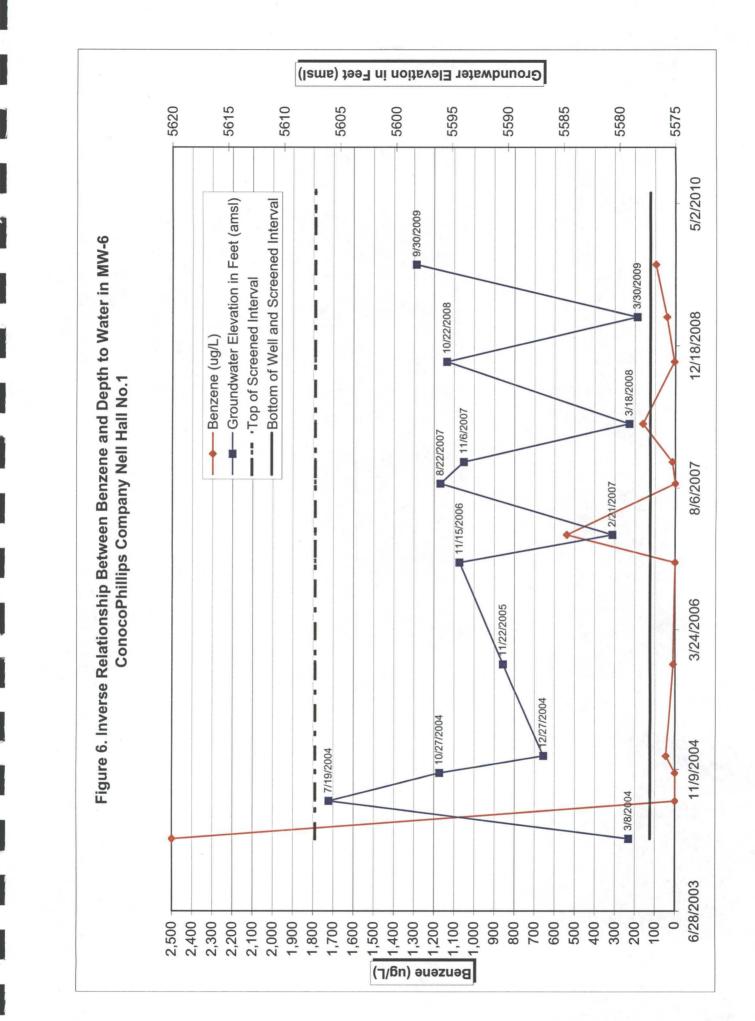




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# TABLES

I. Site History Timeline

2. Groundwater Elevation Summary (March 2004 – September 2009)

3. Laboratory Analytical Data Summary (March 2004 – September 2009)

| Table 1. Si   | 1. Site History Timeline -                     | ite History Timeline - ConocoPhillips Company Nell Hall No. 1   |
|---|--|---|
| Date/Time Period                                      | Event/Action                                   | Description/Comments  |
| February 20, 1961                                     | Well Spudded                                   | Southwest Production Company spudded the Nell Hall No. 1  |
| September 1, 1963                                     | Operator Change                                | Beta Development Company acquired the Nell Hall No. 1 from Southwest<br>Production Company  |
| September 15, 1988                                    | Operator Change                                | Mesa Operating Limpited Partnership acquired the Neil Hall No. 1 from Beta<br>Development Compnay   |
| July 1, 1991  | Operator Change                                | Conoco Inc. acquired the Nell Hall No. 1 from Mesa Operating Limited Partnership  |
| May 3, 1994   | Pit Remediation                                | Conoco stopped flow to the dehydrator, sampled the soil in the unlined dehydrator pit and encountered hydrocarbon-impacted soil.  |
| August 31 through September 1, 1994                   | Pit Remediation                                | Conoco removed the dehydrator and Flint Engineering & Construction Co.<br>excavated soil in the vicinity of the former dehydrator pit to a depth of 16 feet. A soil<br>sample at the bottom of the excavation revealed TPH of 380 ppm.  |
| September 21 through October 7,<br>1994               | Pit Remediation                                | Flint landfarmed the excavated soil on site   |
| June 1 and 2, 1995                                    | Soil Borings and Groundwater<br>Sampling       | Philip Environmental Services Corp. completed initial subsurface assesment (3 temporary monitor wells and 3 additional borings)   |
| June 15, 1995   | Soil Borings and Groundwater<br>Sampling       | Philip Environmental Services Corp. completed an additional soil boring.  |
| March 27, 1997  | Monitor Well Sampling                          | On Site Technologies, LTD found insufficient water in the 3 monitor wells for sampling.   |
| March, 2002   | Groundwater sampling                           | Continued sampling recommended until four (4) sampling events demonstrate contamination levels below NMWQCC groundwater quality standards.  |
| June, 2002  | Groundwater sampling                           | Continued sampling recommended until four (4) sampling events demonstrate contamination levels below NMWQCC groundwater quality standards.  |
| September, 2002                                       | Groundwater sampling                           | Continued sampling recommended until four (4) sampling events demonstrate contamination levels below NMWQCC groundwater quality standards.  |
| January 1, 2003                                       | Operator Name Change                           | Conoco Inc. and Phillips Petroluem Company merged to form ConocoPhillips<br>Company.  |
| February 17 and 18, 2004                              | Monitor Well Installation                      | Monitor Wells MW-4, MW-5, and MW-6 were installed at deeper depths (35 to 39<br>feet BGS) to adequately intersect the water table, as previously installed<br>groundwater monitoring wells continually went dry. The lowest water levels at the<br>site are found to occur in early spring and late winter. Installed 30 to 35 feet of<br>screen to allow for seasonal groundwater fluctuations of up to 25 feet. |
| March 8 through December 27, 2004                     | Monitor Well Sampling                          | Quarterly groundwater sampling of Monitor Wells MW-4, MW-5, and MW-6;<br>benzene spike in March (MW-6) coincides with MW-6 well installation and discovery<br>of BTEX and TPH impacts to soil at 25-35 feet bgs in MW-6 soil samples collected<br>during drilling.  |
| May 11 through November 22, 2005<br>November 15, 2006 | Monitor Well Sampling<br>Monitor Well Sampling | Semi-annual sampling of monitor wells MW-4, MW-5, and MW-6<br>Annual sampling of monitor wells MW-4, MW-5, and MW-6   |

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1 of 2

Table 1. Site History Timeline - ConocoPhillips Company Nell Hall No. 1

| Date/Time Period                              | Event/Action                               | Description/Comments   |
|---|--|--|
| February 21, 2007 through October 22,<br>2008 | Monitor Well Sampling                      | Resumption of semi-annual sampling of Monitor Wells MW-4, MW-5, and MW-6 during summer and fall months when water is most likely to be present in wells.         |
| February 4, 2008                              | PEPA Report                                | Preliminary Exposure Pathway Assessment (PEPA) report completed and<br>submitted to ConocoPhillips; internal document for ConocoPhillips use only.               |
| February 6, 2009                              | BTEX vs. depth to water plotted<br>in MW-6 | BTEX vs. depth to water plotted BTEX concentrations show inverse relationship to water column thickness in MW-6; in MW-6 in MW-6                                 |
| September 30, 2009                            | Monitor Well Sampling                      | Groundwater samples collected from MW-4, MW-5 and MW-6. MW-6 benzene concentration of 96 μg/L; dissolved iron concentration of 1.06 milligrams per liter (mg/L). |

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2 of 2

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Table 2. Groundwater Elevation Summary (March 2004 - September 2009) - ConocoPhillips Company Nell Hall No. 1

| Well ID | Date<br>Installed | Total Depth<br>(ft. below<br>TOC) | Screen<br>Interval<br>(ft below<br>TOC) | Elevation<br>(ft. msl)<br>(TOC) | Date<br>Measured | Groundwater Level<br>(ft below TOC) | Groundwater<br>Elevation (ft ams |
|---------|-------------------|-----------------------------------|---|---------------------------------|------------------|-------------------------------------|----------------------------------|
|         |                   |                                   |   |                                 | 5/10/2005        | Dry                                 | NC                               |
|         |                   |                                   |   |                                 | 10/20/2005       | 19.25                               | 5596.47                          |
|         |                   |                                   |   |                                 | 11/22/2005       | 24.15                               | 5591.57                          |
|         |                   |                                   |   |                                 | 5/17/2006        | NM                                  | NC                               |
|         |                   |                                   |   | ·                               | 11/15/2006       | 21.40                               | 5594.32                          |
|         |                   |                                   |   |                                 | 2/19/2007        | Dry                                 | NC                               |
| MW-1    | Unknown           | 28.55                             | Unknown                                 | 5615.72                         | 5/14/2007        | 24.85                               | 5590.87                          |
|         |                   |                                   |   |                                 | 8/22/2007        | 24.61                               | 5591.11                          |
|         |                   |                                   |   |                                 | 11/6/2007        | 20.87                               | 5594.85                          |
|         |                   |                                   |   |                                 | 3/17/2008        | Dry                                 | NC                               |
|         |                   |                                   |   |                                 | 10/22/2008       | 19.38                               | 5596.34                          |
|         |                   |                                   |   |                                 | 3/30/2009        | 28.25                               | 5587.47                          |
|         |                   |                                   |   |                                 | 9/30/2009        | 16.56                               | 5599.16                          |
|         |                   |                                   |   |                                 | 5/10/2005        | Dry                                 | NC                               |
|         |                   |                                   |   | -                               | 10/20/2005       | 18.81                               | 5596.13                          |
|         |                   |                                   |   |                                 | 11/22/2005       | 23.74                               | 5591.20                          |
|         |                   | 27.32                             | Unknown                                 | 5614.94                         | 5/17/2006        | 22.06                               | 5592.88                          |
| MW-2    | 1                 |                                   |   |                                 | 11/15/2006       | 21.01                               | 5593.93                          |
|         | Unknown           |                                   |   |                                 | 2/19/2007        | Dry                                 | NC                               |
|         |                   |                                   |   |                                 | 5/14/2007        | Dry                                 | NC                               |
|         |                   |                                   |   |                                 | 8/22/2007        | 18.03                               | 5596.91                          |
|         |                   |                                   |   |                                 | 11/6/2007        | 20.43                               | 5594.51                          |
|         |                   |                                   |   |                                 | 3/17/2008        | · Dry                               | NC                               |
|         |                   |                                   |   |                                 | 10/22/2008       | 18.83                               | 5596.11                          |
|         | -                 |                                   |   |                                 | 3/30/2009        | 27.15                               | 5587.79                          |
|         | : -               |                                   |   |                                 | 9/30/2009        | 16.01                               | 5598.93                          |
|         |                   |                                   |   |                                 | 5/10/2005        | Dry                                 | NC                               |
|         |                   |                                   |   |                                 | 10/20/2005       | 19.36                               | 5596.17                          |
|         | •                 |                                   |   |                                 | 11/22/2005       | 24.24                               | 5591.29                          |
| -       |                   |                                   |   | 5615.53                         | 5/17/2006        | 22.82                               | 5592.71                          |
|         |                   | nown 27.45                        | Unknown                                 |                                 | 11/15/2006       | 21.53                               | 5594.00                          |
|         | :                 |                                   |   |                                 | 2/19/2007        | Dry                                 | NC                               |
| ·MW-3   | Unknown           |                                   |   |                                 | 5/14/2007        | Dry                                 | NC                               |
|         |                   |                                   |   |                                 | 8/22/2007        | 18.36                               | 5597.17                          |
|         |                   |                                   |   |                                 | 11/6/2007        | 20.95                               | 5594.58                          |
|         |                   | i i                               |   |                                 | 3/17/2008        | Dry                                 | NC                               |
|         |                   |                                   |   |                                 | 10/22/2008       | 19.34                               | 5596.19                          |
|         | :                 |                                   |   |                                 | 3/30/2009        | Dry                                 | NC                               |
|         |                   | • • •                             |   |                                 | 9/30/2009        | NM                                  | NC                               |
|         |                   |                                   |   |                                 | 3/8/2004         | 36.04                               | 5578.83                          |
|         |                   |                                   |   |                                 | 7/19/2004        | 8.44                                | 5606.43                          |
|         |                   |                                   |   |                                 | 10/27/2004       | 19.69                               | 5595.18                          |
|         |                   |                                   |   |                                 | 12/27/2004       | 27.58                               | 5587.29                          |
|         |                   |                                   |   |                                 | 5/10/2005        | Dry                                 | NC                               |
|         |                   |                                   |   |                                 | 10/20/2005       | 18.87                               | 5596.00                          |
|         |                   |                                   |   |                                 | 11/22/2005       | 23.93                               | 5590.94                          |
|         |                   |                                   |   |                                 | 5/17/2006        | NM                                  | NC                               |
| MW-4    | 2/18/2004         | 37.57                             | 7.57 - 37.57                            | 5614.87                         | 11/15/2006       | 21.02                               | 5593.85                          |
|         |                   |                                   |   |                                 | 2/19/2007        | 34.40                               | 5580.47                          |
|         |                   |                                   |   |                                 | 5/14/2007        | 27.56                               | 5587.31                          |
|         |                   |                                   |   |                                 | 8/22/2007        | 18.18                               | 5596.69                          |
|         |                   |                                   |   |                                 | 11/6/2007        | 20.48                               | 5594.39                          |
|         |                   |                                   |   |                                 | 3/17/2008        | 36.08                               | 5578.79                          |
|         |                   |                                   |   |                                 | 10/22/2008       | 18.96                               | 5595.91                          |
|         |                   | F                                 |   |                                 | 3/30/2009        | 37.36                               | 5577.51                          |
|         | i                 | ł                                 |   |                                 | 9/30/2009        | 16.15                               | 5598.72                          |

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Table 2. Groundwater Elevation Summary (March 2004 - September 2009) - ConocoPhillips Company Nell Hall No. 1

| Well ID | Date<br>Installed | Total Depth<br>(ft. below<br>TOC) | Screen<br>Intervai<br>(ft below<br>TOC) | Elevation<br>(ft. msl)<br>(TOC) | Date<br>Measured | Groundwater Level<br>(ft below TOC) | Groundwater<br>Elevation (ft amsl) |
|---------|-------------------|-----------------------------------|---|---------------------------------|------------------|-------------------------------------|------------------------------------|
|         |                   |                                   |   |                                 | 3/8/2004         | 37.19                               | 5578.67                            |
|         |                   | 1                                 | 1                                       |                                 | 7/19/2004        | 9.38                                | 5606.48                            |
|         |                   |                                   |   |                                 | 10/27/2004       | 21.07                               | 5594.79                            |
|         |                   |                                   |   |                                 | 12/27/2004       | 28.99                               | 5586.87                            |
|         |                   |                                   |   |                                 | 5/10/2005        | 39.79                               | 5576.07                            |
|         |                   |                                   |   |                                 | 10/20/2005       | 20.34                               | 5595.52                            |
|         |                   |                                   |   |                                 | 11/22/2005       | 25.23                               | 5590.63                            |
|         |                   |                                   |   |                                 | 5/17/2006        | 23.80                               | 5592.06                            |
| MW-5    | 2/17/2004         | 42.7                              | 7.7 - 42.7                              | 5615.86                         | 11/15/2006       | 22.51                               | 5593.35                            |
|         |                   |                                   |   |                                 | 2/19/2007        | 35.31                               | 5580.55                            |
|         |                   |                                   |   |                                 | 5/14/2007        | 27.59                               | 5588.27                            |
|         |                   |                                   |   |                                 | 8/22/2007        | 19.45                               | 5596.41                            |
|         |                   |                                   |   |                                 | 11/6/2007        | 21.94                               | 5593.92                            |
|         |                   |                                   |   |                                 | 3/17/2008        | 37.33                               | 5578.53                            |
|         |                   | 1                                 |   |                                 | 10/22/2008       | 19.3                                | 5596.56                            |
|         |                   | j                                 |   |                                 | 3/30/2009        | 38.68                               | 5577.18                            |
|         |                   |                                   |   |                                 | 9/30/2009        | 17.54                               | 5598.32                            |
|         |                   |                                   |   |                                 | 3/8/2004         | 36.27                               | 5579.17                            |
| · ·     |                   | :                                 |   |                                 | 7/19/2004        | 9.43                                | 5606.01                            |
|         |                   |                                   |   |                                 | 10/27/2004       | 19.33                               | 5596.11                            |
|         | •                 |                                   |   |                                 | 12/27/2004       | 28.62                               | 5586.82                            |
|         |                   |                                   |   |                                 | 5/10/2005        | Dry                                 | NC                                 |
|         |                   | 1                                 |   |                                 | 10/20/2005       | 19.94                               | 5595.50                            |
|         |                   |                                   |   |                                 | 11/22/2005       | 25.02                               | 5590.42                            |
|         |                   |                                   |   |                                 | 5/17/2006        | NM                                  | NC                                 |
| MW-6    | 2/18/2004         | 38.21                             | 8.21 - 38.21                            | 5615.44                         | 11/15/2006       | 21.12                               | 5594.32                            |
|         |                   |                                   |   |                                 | 2/19/2007        | 34.82                               | 5580.62                            |
|         |                   |                                   |   |                                 | 5/14/2007        | 26.12                               | 5589.32                            |
|         |                   | •                                 |   |                                 | 8/22/2007        | 19.41                               | 5596.03                            |
| 7*      | 1                 |                                   |   |                                 | 11/6/2007        | 21.51                               | 5593.93                            |
|         |                   |                                   |   |                                 | 3/17/2008        | 36.34                               | 5579.10                            |
|         | ( <sup>-</sup>    | 1                                 |   |                                 | 10/22/2008       | 19.99                               | 5595.45                            |
|         |                   |                                   |   |                                 | 3/30/2009        | 37.04                               | 5578.40                            |
|         |                   |                                   |   |                                 | 9/30/2009        | 17.26                               | 5598.18                            |

#### Explanation

amsl = Above mean sea level bgs = Below ground surface ft = Feet NC = Not calculated NM = Not measured TOC = Top of casing

17.

#### Table 3. Groundwater Analytical Results Summary (March 2004 - September 2009) ConocoPhillips Company Nell Hall No. 1

| Well ID    | Date                    | Benzene<br>(μg/L) | Toluene<br>(μg/L) | Ethylbenzene<br>(μg/L) | Total<br>Xylenes<br>(μg/L) | Nitrate<br>(mg/L) | Sulfate<br>(mg/L) | Ferrous Iron<br>(mg/L) | Phosphate<br>(mg/L) | Dissolved<br>Iron (mg/L) |
|------------|-------------------------|-------------------|-------------------|------------------------|----------------------------|-------------------|-------------------|------------------------|---------------------|--------------------------|
|            | 3/8/2004                | 13                | 12                | 64                     | 1,400                      | NA                | NA                | NA                     | NA                  | NA                       |
|            | 7/19/2004               | <0.5              | <0.5              | <0.5                   | <0.5                       | NA                | NA                | NA                     | NA                  | NA                       |
| [          | 10/27/2004              | 11                | 8                 | 21                     | 130                        | NA                | NA                | NA                     | NA                  | NA                       |
|            | 12/27/2004              | <2.5              | <2.5              | <2.5                   | <0.5                       | NA                | NA                | NA                     | NA                  | NA                       |
|            | 5/11/2005               |                   |                   |                        |                            | Dry               |                   |                        |                     |                          |
|            | 11/22/2005              | <0.5              | <0.7              | <0.8                   | <0.8                       | <0.40             | 105               | 2.7                    | <0.25               | NA                       |
| MW-4       | 11/15/2006              | <0.5              | <0.7              | <0.8                   | <0.8                       | <0.25             | 110               | 0.083                  | <0.25               | NA                       |
|            | 2/21/2007               | <0.5              | <0.7              | <0.8                   | <0.8                       | <0.25             | 59.6              | 1.6                    | 0.28                | NA                       |
|            | 8/22/2007               | <0.5              | <0.7              | <0.8                   | <0.8                       | <0.25             | 96.5              | 0.04                   | <0.25               | NA                       |
|            | 11/6/2007               | <0.5              | <0.7              | <0.8                   | <0.8                       | 3.3               | 111               | <0.008                 | 0.17                | NA                       |
|            | 3/17/2008               | <5                | <5                | <5                     | <5                         | <0.5              | 64.5              | 0.187                  | 0.9                 | NA                       |
|            | 10/22/2008              | <5                | <5                | <5                     | <5                         | 1.9               | 93.8              | <0.1                   | 0.18                | NA -                     |
|            | 3/30/2009               |                   |                   |                        |                            | Dry               |                   |                        |                     |                          |
|            | 9/30/2009               | <1                | <1                | <1                     | <1                         | NA                | NA                | NA                     | NA                  | <0.02                    |
|            | 3/8/2004                | 1.1               | <0.5              | 1 .                    | 17                         | NA                | NA                | NA                     | NA                  | NA                       |
|            | 7/19/2004               | <0.5              | 0.55              | <0.5                   | 0.72                       | NA                | NA                | NA                     | NA                  | NA                       |
|            | 10/27/2004              | <0.5              | <0.5              | <0.5                   | <1.0                       | NA                | NA                | NA                     | NA                  | NA                       |
| -          | 12/27/2004              | <0.5              | <0.5              | <0.5                   | <1.0                       | NA .              | NA                | NA                     | NA                  | NA                       |
|            | 5/11/2005               | <0.5              | <0.7              | <0.8                   | <0.8                       | 2.3               | 139               | <0.0080                | 1.2                 | NA                       |
| ·          | 11/22/2005              | <0.5              | <0.7              | <0.8                   | <0.8                       | <0.40             | 38                | <0.0080                | 0.43                | NA                       |
| MW-5       | 11/15/2006              | <0.5              | <0.7              | <0.8                   | <0.8                       | 2.3               | 77.9              | <0.0080                | <0.25               | NA                       |
| ·          | 2/21/2007               | <0.5              | <0.7              | <0.8                   | <0.8                       | 1.3               | 83.3              | <0.0080                | 0.28                | NA                       |
| · • }      | 8/22/2007               | <0.5              | <0.7              | <0.8                   | <0.8                       | 5.6               | 125               | <0.0080                | <0.25               | NA                       |
|            | 11/6/2007               | <0.5              | <0.7              | <0.8                   | <0.8                       | 4                 | 59                | <0.0080                | <0.25               | NA                       |
|            | 3/17/2008               | <5                | <5                | <5                     | <5                         | 0.986             | 69.7              | 0.876                  | 1.4                 | NA                       |
|            | 10/22/2008<br>3/30/2009 | <5<br><5          | <5<br><5          | <5<br><5               | <5<br><5                   | 0.532<br>NA       | 105<br>NA         | <.1<br>0.822           | <.15<br>NA          | NA<br>NA                 |
| 1          | 9/30/2009               | <5<br><1          | <5                | <1                     | <5<br><1                   | NA                | NA<br>NA          | 0.822<br>NA            | NA                  | <0.02                    |
|            | 3/8/2009                | 2.500             | 14                | 1,600                  | 21.031                     | NA                | NA<br>NA          | NA                     | NA                  | NA                       |
|            | 7/19/2004               | 2,500<br>; <0.5   | <0.5              | 0.98                   | 21,031                     | NA                | NA                | NA                     | NA                  | NA                       |
| •          | 10/27/2004              | 0.4               | 0.3               | 0.5                    | 2.0                        | NA                | NA                | NA                     | NA                  | NA                       |
| the second | 12/27/2004              | 45                | 6.8               | 14                     | 71.7                       | NA                | NA                | NA                     | NA                  | NA                       |
| 1          | 5/11/2005               | 40                | 0.0               |                        | 11.1                       | Dry .             |                   |                        |                     |                          |
| MW-6       | 11/22/2005              | 10                | 0.7               | 16                     | 150                        | <0.40             | 3.4               | 7.7                    | 2.8                 | NA                       |
|            | 11/15/2006              | <0.5              | <0.7              | <0.8                   | <0.8                       | <0.25             | 41.3              | 0.19                   | <0.25               | NA                       |
|            | 2/21/2007               | 540               | <1                | 76                     | 810                        | <0.25             | 1.8               | 6.4                    | 9.0                 | NA                       |
|            | 8/22/2007               | <0.5              | <0.7              | <0.8                   | <0.8                       | <0.25             | 12.6              | 0.95                   | < 0.25              | NA                       |
| ŀ          | 11/6/2007               | 15                | <0.7              | 47                     | 390                        | <0.25             | 5.6               | 3.6                    | 0.1                 | NA                       |
| ,          | 3/18/2008               | 160               | <5                | <5                     | 33                         | NA                | NA                | 8.88                   | NA                  | NA                       |
| ŀ          | 10/22/2008              | <5                | <5                | <5                     | <5                         | <1.0              | 5.15              | 38.7                   | 0.9                 | NA                       |
| ŀ          | 3/30/2009               | 42                | <5                | <5                     | 10                         | NA                | NA                | 31.8                   | NA                  | NA                       |
| ŀ          | 9/30/2009               | 96                | 4,7               | 62                     | 120                        | NA                | NA                | NA                     | NA                  | 1.06                     |
| NMWQCC     | Standards               | 10 (µg/L)         | 750 (µg/L)        | 750 (µg/L)             | 620 (µg/L)                 | 10 (mg/L)         | 600 (mg/L)        | NE                     | NE                  | 1 (mg/L)                 |

#### **Explanation**

mg/L = milligrams per liter (parts per million) NA = Not Analyzed NE = Not Established NMWQCC = New Mexico Water Quality Control Commission μg/L = micrograms per liter (parts per billion)

# **APPENDIX A**

# GROUNDWATER SAMPLING FIELD FORMS

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TETRATECH, INC.

# WATER SAMPLING FIELD FORM

| Project Name Nell Hall No. 1  | Page <u>1</u> of <u>3</u>                    |
|---|--|
| Project No.   |  |
| Site Location Flora Vista, NM   |  |
| Coded/ Site/Well No. <u>MW-4</u> Replicate No.  | Date <u>9-29-09</u>                          |
| Weather HUMAL WINCH Began   | Time Sampling 1620                           |
| 950' EVACUATION DATA  |  |
| Description of Measuring Point (MP) Top of Casing   |  |
|   | evation                                      |
|   |  |
|   | -Level Elevation                             |
| Gallon  | eter of Casing <u>2"</u><br>ns Pumped/Bailed |
|   | o Sampling 10.75 gallars                     |
| Gallons per Foot <u>3,427 0.16</u> Sampl  | ling Pump Intake Setting                     |
| Gallons in Well $\underline{X3} = 1012810$ (feet b  | pelow land surface)                          |
| Purging Equipment Purge pump Bailer   |  |
| SAMPLING DATA/FIELD PARAMET           Time         Temperature (°C)         pH         Conductivity (µS/cm³)         TD | S (g/L) DO (mg/L) ORP (mV) Turpidity         |
| 1612 18 (14 6.37 934 40   | 005 514 111.7 77.46                          |
|   | 617 4.90 98.4 70.36.<br>605 4.50 92.0 93.34  |
|   |  |
| Sampling Equipment Purge Pump/Bailer  |  |
| Constituents Sampled Container Description  | Preservative                                 |
| BTEX 3 40mL VOA's   | HCI  |
| Fe Dissolved 1602 plastic   | Nove.  |
|   |  |
| also Qualla 11 casad an   |  |
| Remarks adar of weathered hydrocarbons,   | no sheen, <del>place particulat</del> e      |
| Sampling Personnel  | HA-H-C                                       |
| Well Casing Volumes   |  |
| Gal./ft. 1 ¼" = 0.077 2" = 0.16   | 3" = 0.37 4" = 0.65                          |
| $1 \frac{1}{2}$ " = 0.10 $2 \frac{1}{2}$ " = 0.24   | 3" ½ = 0.50 6" = 1.46                        |

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TETRATECH, INC.

# WATER SAMPLING FIELD FORM

| Project Name Nell Hall No. 1  | Page <u>2</u> of <u>3</u>   |
|---|---|
| Project No.   | ·   |
| Site Location Flora Vista, NM   |   |
| Site/Well No. <u>MW-5</u> Coded/<br>Replicate No  | Date 9-30-09  |
| Weather GUNN, WINCH Began 1628  | Time Sampling<br>Completed  |
| 860' EVACUATION DA  | TA  |
| Description of Measuring Point (MP) Top of Casing   | ·   |
| Height of MP Above/Below Land Surface   | MP Elevation  |
| Total Sounded Depth of Well Below MP 42.7   | Water-Level Elevation   |
| Held Depth to Water Below MP 71.54  | Diameter of Casing 2"<br>Gallons Pumped Bailed                            |
| Wet Water Column in Well 25,19  | Prior to Sampling   |
| Gallons per Foot $40258.16$<br>Gallons in Well $3-1207$   | Sampling Pump Intake Setting<br>(feet below land surface)                 |
| Purging Equipment Purge pump Bailer   | 14. Ma <u>r</u> .   |
| SAMPLING DATA/FIELD PATimeTemperature (°C)pHConductivity ( $\mu$ S/cm³( $\mu$ 30( $\mu$ 800( $\mu$ 90110( $\mu$ 30( $\mu$ 91( $\mu$ 92110( $\mu$ 30( $\mu$ 91( $\mu$ 92( $\mu$ 32( $\mu$ 91( $\mu$ 92( $\mu$ 92( $\mu$ 92109( $\mu$ 92( $\mu$ 92( $\mu$ 93( $\mu$ 93< |   |
|   |   |
| Constituents SampledContainer DescriptionBTEX3 40mL VOA'sFe Dissolved10 oz plastic  | HCI<br>NONL   |
| Remarks Light braun Hz0, no cd<br>Sampling Personnel CB   | lor, nosken   |
| Well Casing Vo  | lumes   |
| Gal./ft. $1 \frac{1}{4}$ "= 0.077 $2^{"}$ = 0.16 $1 \frac{1}{2}$ "= 0.10 $2 \frac{1}{2}$ "= 0.24  | $3^{"} = 0.37$ $4^{"} = 0.65$<br>$3^{"}\frac{1}{2} = 0.50$ $6^{"} = 1.46$ |

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TETRA TECH, INC.

# WATER SAMPLING FIELD FORM

| Project Name             | Nell Hall No. 1      |   |                                | Page                             | <u>3</u> of <u>3</u>                  |
|--------------------------|----------------------|---|--------------------------------|----------------------------------|---------------------------------------|
| Project No.              |                      |   | . <u> </u>                     |                                  |                                       |
| Site Location            | Flora Vista, NM      | <u> </u>  |                                |                                  |                                       |
| Site/Well No.            | MW-6                 | Coded/<br>Replicate No.                               | 1725                           | Date 9-                          | 30-09                                 |
| Weather                  | Sunny Wing           | Time Sampling   |                                | Time Sampling Completed          | 1720                                  |
|                          | 960                  | EVACUATIO   | N DATA                         |                                  |                                       |
| Description of           | Measuring Point (MP) | Top of Casing   |                                |                                  |                                       |
| Height of MP A           | bove/Below Land Sur  | face  | MP Elevation                   |                                  |                                       |
| Total Sounded            | Depth of Well Below  | MP  | Water-Level E                  | levation                         | · · · · · · · · · · · · · · · · · · · |
| Held                     | Depth to Water Belo  | WMP 17,26   | Diameter of C                  |                                  |                                       |
| Wet                      | Water Column in      | Well 20,95  | Gallons Pump<br>Prior to Sampl |                                  | 25                                    |
| 2.<br>1975               |                      | Well 3,352 x 3  | (feet below lar                | np Intake Setting<br>nd surface) |                                       |
| Purging Equipr           | ment Purge pump      | -10,054   |                                | · · · ·                          | · · · · · · · · · · · · · · · · · · · |
| Time                     | Temperature (°C)     | pH Conductivity (µ                                    |                                | DO (mg/L) OR                     | P(mV) turb                            |
| 1711                     | 17.90                | $\begin{pmatrix} 0.75 \\ 0.07 \\ 0.088 \end{pmatrix}$ | 0,695                          | 4,3 -1                           | 01.8 54,98                            |
| 173                      | 14.93                | 4.64 1093   | 0.710                          |                                  | - 40,4 76,03                          |
|                          |                      |   |                                |                                  | enor                                  |
| Sampling Equi            | pment                | Purge Pump/Bailer                                     |                                |                                  |                                       |
| <u>Constitu</u>          | uents Sampled        | Container Des   | cription                       | Pres                             | ervative                              |
| BTEX                     |                      | 3 40mL VOA's  |                                | HCI                              |                                       |
| te Dis                   | solved               | <u>l6 oz plasti</u>                                   | <u> </u>                       | None                             | · · · · · ·                           |
| Remarks<br>Sampling Pers | onnel                | weathered hydro                                       | carbons, gr                    | particulate                      | black<br>matter                       |
| •                        |                      | Well Casir  | ng Volumes                     |                                  | ho shpen                              |
|                          | Gal./ft. 1 ¼" =      | 0.077 2" = 0.16                                       | · 3" :                         | = 0.37 4"                        | = 0.65                                |

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APPENDIX B

# LABORATORY ANALYTICAL REPORT



# **Conoco Phillips**

|                               | Analysis Number:<br>0100086  |
|-------------------------------|------------------------------|
| Report To:                    | Project Name: COP Nell Hall  |
| Tetra Tech, Inc.              | <u>Site:</u> Flora Vista, NM |
| Kelly Blanchard               | Site Address:                |
| 6121 Indian School Road, N.E. |                              |
| Suite 200<br>Albuquerque      | PO Number:                   |
| NM                            | State: New Mexico            |
| 87110- <u>,</u>               | State Cert. No.:             |
| ph: (505) 237-8440 fax:       | Date Reported: 10/14/2009    |

# This Report Contains A Total Of 14 Pages

# Excluding This Page, Chain Of Custody

And

Any Attachments

10/14/2009

Test results meet all requirements of NELAC, unless specified in the narrative.



# Case Narrative for: Conoco Phillips

|                               | Analysis Number:<br><u>100086</u> |
|-------------------------------|-----------------------------------|
| Report To:                    | Project Name: COP Nell Hall       |
| Tetra Tech, Inc.              | <u>Site:</u> Flora Vista, NM      |
| Kelly Blanchard               | Site Address:                     |
| 6121 Indian School Road, N.E. |                                   |
| Suite 200<br>Albuquerque      | PO Number:                        |
| NM                            | State: New Mexico                 |
| 87110-                        | State Cert. No.:                  |
| ph: (505) 237-8440 fax:       | Date Reported: 10/14/2009         |

I. SAMPLE RECEIPT:

All samples were received intact. The internal ice chest temperatures were measured on receipt and are recorded on the attached Sample Receipt Checklist.

#### II: ANALYSES AND EXCEPTIONS:

Per the Conoco Phillips TSM Revision 0, a copy of the internal chain of custody is to be included in final data package. However, due to LIMS limitations, this cannot be provided at this time.

**III. GENERAL REPORTING COMMENTS:** 

Results are reported on a wet weight basis unless dry-weight correction is denoted in the units field on the analytical report (" mg\kg-dry " or " ug\kg-dry ").

Matrix spike (MS) and matrix spike duplicate (MSD) samples are chosen and tested at random from an analytical batch of "like" matrix to check for possible matrix effect. The MS and MSD will provide site specific matrix data only for those samples which are spiked by the laboratory. Since the MS and MSD are chosen at random from an analytical batch, the sample chosen for spike purposes may or may not have been a sample submitted in this sample delivery group. The validity of the analytical procedures for which data is reported in this analytical report is determined by the Laboratory Control Sample (LCS) and the Method Blank (MB). The Laboratory Control Sample (LCS) and the MS/MSD to ensure method criteria are achieved throughout the entire analytical process.

Some of the percent recoveries and RPD's on the QC report for the MS/MSD may be different than the calculated recoveries and RPD's using the sample result and the MS/MSD results that appear on the report because, the actual raw result is used to perform the calculations for percent recovery and RPD.

Any other exceptions associated with this report will be footnoted in the analytical result page(s) or the quality control summary page(s).

Please do not hesitate to contact us if you have any questions or comments pertaining to this data report. Please reference the above Certificate of Analysis Number.

This report shall not be reproduced except in full, without the written approval of the laboratory. The reported results are only representative of the samples submitted for testing.

SPL, Inc. is pleased to be of service to you. We anticipate working with you in fulfilling all your current and future analytical needs.

I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hardcopy data package has been authorized by the Laboratory Manager or by his designee, as verified by the following signature.

In Cardinas

09100086 Page 1 10/14/2009

Erica Cardenas Project Manager

Test results meet all requirements of NELAC, unless specified in the narrative.



# **Conoco Phillips**

|                |                                     |                     | Analysis Number:<br><u>00086</u> |                  |   |
|----------------|-------------------------------------|---------------------|----------------------------------|------------------|---|
| Report To:     | Tetra Tech, Inc.                    |                     | Project Name:                    | COP Nell Hall    |   |
|                | Kelly Blanchard                     |                     | Site:                            | Flora Vista, NM  | 1 |
|                | 6121 Indian School Roa<br>Suite 200 | ad, N.E.            | Site Address:                    |                  | ! |
|                | Albuquerque<br>NM                   |                     | PO Number:                       |                  |   |
|                | 87110-                              |                     |                                  | Marca BR and a s |   |
|                | ph: (505) 237-8440                  | fax: (505) 881-3283 | <u>State:</u>                    | New Mexico       |   |
|                | P (000) 201 0440                    |                     | State Cert. No.:                 |                  |   |
| <u>Fax To:</u> |                                     |                     | Date Reported:                   | 10/14/2009       |   |

| Client Sample ID | Lab Sample ID | Matrix | Date Collected       | Date Received        | COC ID | HOLD |
|------------------|---------------|--------|----------------------|----------------------|--------|------|
| MW-4             | 09100086-01   | Water  | 9/30/2009 4:20:00 PM | 10/2/2009 9:15:00 AM | 324171 |      |
| MW-5             | 09100086-02   | Water  | 9/30/2009 4:48:00 PM | 10/2/2009 9:15:00 AM | 324171 |      |
| MW-6             | 09100086-03   | Water  | 9/30/2009 5:20:00 PM | 10/2/2009 9:15:00 AM | 324171 |      |
| Duplicate        | 09100086-04   | Water  | 9/30/2009 5:25:00 PM | 10/2/2009 9:15:00 AM | 324171 |      |
| Trip Blank       | 09100086-05   | Water  | 10/1/2009 4:15:00 PM | 10/2/2009 9:15:00 AM | 324171 |      |

a Cardinas

10/14/2009

Date

Erica Cardenas Project Manager

> Kesavalu M. Bagawandoss Ph.D., J.D. Laboratory Director

> > Ted Yen Quality Assurance Officer

> > > 09100086 Page 2 10/14/2009 2:30:15 PM



HOUSTON LABORATORY 8880 INTERCHANGE DRIVE HOUSTON, TX 77054

(713) 660-0901

| Client Sample ID:MV   | N-4              |        |               | Col  | lected: 09 | 9/30/2009  | 16:20  | SPL San   | nple II | <b>):</b> 0910 | 0086-01 |
|-----------------------|------------------|--------|---------------|------|------------|------------|--------|-----------|---------|----------------|---------|
|                       |                  |        |               | Sit  | e: Flora   | a Vista, N | м      |           |         |                |         |
| Analyses/Method       |                  | Result | QUAL          | R    | ep.Limit   | Dil        | Factor | Date Anal | yzed    | Analyst        | Seq. #  |
| METALS BY METHO       | D 6010B, DISSO   | LVED   |               |      |            | MCL        | S      | W6010B    | Uni     | ts: mg/L       |         |
| Iron                  |                  | ND     |               |      | 0.02       |            | 1      | 10/13/09  | 11:30   | AB1            | 5243650 |
| Prep Method           | Prep Date        |        | Prep Initials | Prec | Factor     |            |        |           |         |                |         |
| SW3005A               | 10/05/2009 15:30 | )      | R_V           | 1.00 |            |            |        |           |         |                |         |
| VOLATILE ORGANI       | CS BY METHOD     | 8260B  | 5             |      |            | MCL        | S      | W8260B    | Uni     | ts: ug/L       |         |
| Benzene               |                  | ND     | •             |      | 1          |            | 1      | 10/06/09  | 16:03 I | _U_L           | 5235590 |
| Ethylbenzene          |                  | ND     |               |      | 1          |            | 1      | 10/06/09  | 16:03 I | _U_L           | 5235590 |
| Toluene               |                  | ND     |               |      | 1          |            | 1      | 10/06/09  | 16:03 I | U_L            | 5235590 |
| m,p-Xylene            |                  | ND     | ;             |      | · 1        |            | 1      | 10/06/09  | 16:03 I | _U_L           | 5235590 |
| o-Xylene              |                  | ND     | ;             |      | · · 1      |            | 1      | 10/06/09  | 16:03 I | .U_L           | 5235590 |
| Xylenes, Total        |                  | ND     | ١             |      | 1          |            | 1      | 10/06/09  | 16:03 I | _U_L           | 5235590 |
| Surr: 1,2-Dichloroeth | ane-d4           | 97.4   | ÷.,           | %    | 78-116     |            | 1      | 10/06/09  | 16:03 I | .U_L           | 5235590 |
| Surr: 4-Bromofluorok  | enzene           | 103    |               | %    | 74-125     |            | 1      | 10/06/09  | 16:03 I | _U_L           | 5235590 |
| Surr: Toluene-d8      |                  | 99.1   |               | %    | 82-118     |            | 1 ·    | 10/06/09  | 16:03 I | _U L           | 5235590 |

Qualifiers:

- ND/U Not Detected at the Reporting Limit
- $\ensuremath{\mathsf{B/V}}\xspace$  Analyte detected in the associated Method Blank
- \* Surrogate Recovery Outside Advisable QC Limits
- J Estimated Value between MDL and PQL

E - Estimated Value exceeds calibration curve

TNTC - Too numerous to count

>MCL - Result Over Maximum Contamination Limit(MCL) D - Surrogate Recovery Unreportable due to Dilution MI - Matrix Interference

> 09100086 Page 3 10/14/2009 2:30:24 PM



HOUSTON LABORATORY .

8880 INTERCHANGE DRIVE

HOUSTON, TX 77054

(713) 660-0901

| Client Sample ID:MW    | -5                 |               | Collect  | t <b>ed:</b> 09/3 | 30/2009 1 | 16:48  | SPL San   | nple IC | ): 0910  | 0086-02 |
|------------------------|--------------------|---------------|----------|-------------------|-----------|--------|-----------|---------|----------|---------|
|                        |                    |               | Site:    | Flora             | Vista, NN | Л      |           |         |          |         |
| Analyses/Method        | Result             | QUAL          | Rep.L    | .imit             | Dil.      | Factor | Date Anal | yzed    | Analyst  | Seq. #  |
| METALS BY METHO        | D 6010B, DISSOLVED | )             |          |                   | MCL       | SV     | V6010B    | Uni     | ts: mg/L |         |
| Iron                   | ND                 |               | 1        | 0.02              |           | 1      | 10/13/09  | 11:34 / | AB1      | 5243651 |
| Prep Method            | Prep Date          | Prep Initials | Prep Fac | ctor              |           |        |           |         |          |         |
| SW3005A                | 10/05/2009 15:30   | R_V           | 1.00     |                   |           |        |           |         |          |         |
| VOLATILE ORGANIC       | S BY METHOD 82601  | 3             |          |                   | MCL       | SV     | V8260B    | Uni     | ts: ug/L |         |
| Benzene                | ND                 |               |          | 1                 |           | 1      | 10/07/09  | 20:20 L | U_L      | 5236952 |
| Ethylbenzene           | ND                 |               |          | 1                 |           | 1      | 10/07/09  | 20:20 L | U_L      | 5236952 |
| Toluene                | ND                 | :             |          | 1                 |           | 1      | 10/07/09  | 20:20 L | U_L      | 5236952 |
| m,p-Xylene             | ND                 | •             |          | 1                 |           | 1      | 10/07/09  | 20:20 L | U_L      | 5236952 |
| o-Xylene               | ND                 | ·.            |          | 1                 |           | 1      | 10/07/09  | 20:20 L | U_L      | 5236952 |
| Xylenes,Total          | ND                 | 2             |          | 1                 |           | 1      | 10/07/09  | 20:20 L | U_L      | 5236952 |
| Surr: 1,2-Dichloroetha | ine-d4 96.5        | :             | % 78     | -116              |           | 1      | 10/07/09  | 20:20 L | U_L      | 5236952 |
| Surr: 4-Bromofluorobe  | enzene 105         |               | % 74     | -125              |           | 1      | 10/07/09  | 20:20 L | U_L      | 5236952 |
| Surr: Toluene-d8       | 101                | 1             | % 82-    | -118              |           | 1      | 10/07/09  | 20:20 L | UL       | 5236952 |

Qualifiers:

ND/U - Not Detected at the Reporting Limit

B/V - Analyte detected in the associated Method Blank \* - Surrogate Recovery Outside Advisable QC Limits

J - Estimated Value between MDL and PQL

E - Estimated Value exceeds calibration curve

TNTC - Too numerous to count

>MCL - Result Over Maximum Contamination Limit(MCL) D - Surrogate Recovery Unreportable due to Dilution MI - Matrix Interference

> 09100086 Page 4 10/14/2009 2:30:24 PM



HOUSTON LABORATORY 8880 INTERCHANGE DRIVE

HOUSTON, TX 77054

(713) 660-0901

| Client Sample ID:M    | W-6                |               | Collected:  | 09/30/2009 1  | 7:20   | SPL Sam    | nple ID: 09 | 9100086-03 |
|-----------------------|--------------------|---------------|-------------|---------------|--------|------------|-------------|------------|
|                       |                    |               | Site: Flo   | ora Vista, NN | 1      |            |             |            |
| Analyses/Method       | Resu               | t QUAL        | Rep.Limit   | Dil.          | Factor | Date Anal  | yzed Analy  | st Seq. #  |
| METALS BY METHO       | DD 6010B, DISSOLVE | D .           |             | MCL           | SV     | V6010B     | Units: mg   | ı/L        |
| Iron                  | 1.06               | j             | 0.02        |               | 1      | 10/13/09   | 11:39 AB1   | 5243652    |
| Prep Method           | Prep Date          | Prep Initials | Prep Factor |               |        |            | . •         |            |
| SW3005A               | 10/05/2009 15:30   | R_V           | 1.00        |               |        |            |             |            |
| VOLATILE ORGANI       | CS BY METHOD 8260  | В             | •           | MCL           | SV     | V8260B     | Units: ug   | /L         |
| Benzene               | . 96               | ;<br>;        | 1           | -             | 1      | 10/07/09 2 | 21:41 LU_L  | 5236955    |
| Ethylbenzene          | 62                 | 2             | . 1         |               | 1      | 10/07/09   | 21:41 LU_L  | 5236955    |
| Toluene               | 4.7                | ,             | 1           |               | 1      | 10/07/09 : | 21:41 LU_L  | 5236955    |
| m,p-Xylene            | 120                | )             | . 1         |               | 1      | 10/07/09   | 21:41 LU_L  | 5236955    |
| o-Xylene              | ND                 | )             | 1           |               | 1      | 10/07/09   | 21:41 LU_L  | 5236955    |
| Xylenes,Total         | 120                | ) .           | 1           |               | 1      | 10/07/09   | 21:41 LU_L  | 5236955    |
| Surr: 1,2-Dichloroeth | nane-d4 93.9       | )             | % 78-116    |               | 1      | 10/07/09   | 21:41 LU_L  | 5236955    |
| Surr: 4-Bromofluoro   | benzene 102        | 2             | % 74-125    |               | 1      | 10/07/09   | 21:41 LU_L  | 5236955    |
| Surr: Toluene-d8      | 99.1               |               | % 82-118    |               | 1      | 10/07/09   | 21:41 LU_L  | 5236955    |

Qualifiers:

ND/U - Not Detected at the Reporting Limit B/V - Analyte detected in the associated Method Blank \* - Surrogate Recovery Outside Advisable QC Limits J - Estimated Value between MDL and PQL

E - Estimated Value exceeds calibration curve TNTC - Too numerous to count

>MCL - Result Over Maximum Contamination Limit(MCL) D - Surrogate Recovery Unreportable due to Dilution MI - Matrix Interference

> 09100086 Page 5 10/14/2009 2:30:25 PM



HOUSTON LABORATORY 8880 INTERCHANGE DRIVE HOUSTON, TX 77054

(713) 660-0901

Client Sample ID: Duplicate

Collected: 09/30/2009 17:25

SPL Sample ID: 09100086-04

|                             |           |      | Si | te: Flor | a Vista, NM |             |              |         |
|-----------------------------|-----------|------|----|----------|-------------|-------------|--------------|---------|
| Analyses/Method             | Result    | QUAL | R  | ep.Limit | Dil. Facto  | r Date Anal | yzed Analyst | Seq. #  |
| VOLATILE ORGANICS BY MET    | HOD 8260B |      |    |          | MCL S       | W8260B      | Units: ug/L  |         |
| Benzene                     | 91        |      |    | · 1      | . 1         | 10/07/09    | 22:08 LU_L   | 5236956 |
| Ethylbenzene                | 61        |      |    | 1        | 1           | 10/07/09    | 22:08 LU_L   | 5236956 |
| Toluene                     | 4.9       |      |    | . 1      | 1           | 10/07/09    | 22:08 LU_L   | 5236956 |
| m,p-Xylene                  | 120       |      |    | 1        | 1           | 10/07/09    | 22:08 LU_L   | 5236956 |
| o-Xylene                    | ND        |      |    | 1        | 1           | 10/07/09    | 22:08 LU_L   | 5236956 |
| Xylenes,Total               | 120       |      |    | 1        | 1           | 10/07/09    | 22:08 LU_L   | 5236956 |
| Surr: 1,2-Dichloroethane-d4 | 90.4      |      | %  | 78-116   | 1           | 10/07/09    | 22:08 LU_L   | 5236956 |
| Surr: 4-Bromofluorobenzene  | 105       | ;    | %  | 74-125   | 1           | 10/07/09    | 22:08 LU_L   | 5236956 |
| Surr: Toluene-d8            | 101       | 1    | %  | 82-118   | 1           | 10/07/09    | 22:08 LU_L   | 5236956 |

Qualifiers:

- ND/U Not Detected at the Reporting Limit
- B/V Analyte detected in the associated Method Blank \* - Surrogate Recovery Outside Advisable QC Limits
- J Estimated Value between MDL and PQL

E - Estimated Value exceeds calibration curve

TNTC - Too numerous to count

>MCL - Result Over Maximum Contamination Limit(MCL) D - Surrogate Recovery Unreportable due to Dilution MI - Matrix Interference

> 09100086 Page 6 10/14/2009 2:30:25 PM

# **Quality Control Documentation**

09100086 Page 7 10/14/2009 2:30:25 PM



# Conoco Phillips COP Nell Hall

| Analysis:<br>Method: |              | Metals by Method<br>SW6010B | 6010B, Dissol <sup>ı</sup> | ved                  |               |                   |                       |                     |                | Order:<br>Batch ID: | 091<br>943 | 00086<br>79 |       |             |
|----------------------|--------------|-----------------------------|----------------------------|----------------------|---------------|-------------------|-----------------------|---------------------|----------------|---------------------|------------|-------------|-------|-------------|
|                      |              | Me                          | thod Blank                 |                      |               |                   | Sample                | s in Analy          | ical Batch     | 1:                  |            |             |       |             |
| RunID: K             | CP2_0910     | 13A-5243640                 | Units:                     | mg/L                 |               |                   | Lab Sar               | nple ID             |                | Client S            | ample IC   | )           |       |             |
| Analysis Da          | ate:         | 10/13/2009 10:46            | Analyst:                   | AB1                  |               |                   | 0910008               |                     |                | MW-4                |            | -           |       |             |
| Preparation          |              | 10/05/2009 15:30            | Prep By:                   | RV                   | Method SW:    | 3005A             | 0910008               | 86-02B              |                | MW-5                |            |             |       |             |
|                      |              |                             |                            | -                    |               |                   | 0910008               | 36-03B              |                | MW-6                |            |             |       |             |
|                      |              | Analyte                     | I                          | Result               | Rep Limit     |                   |                       |                     |                |                     |            |             |       |             |
|                      | Iron         | ,                           |                            | ND                   |               |                   |                       |                     |                |                     |            |             |       |             |
|                      |              |                             |                            |                      |               |                   |                       |                     |                |                     |            |             |       |             |
|                      |              |                             |                            |                      |               |                   |                       |                     |                | -                   |            |             |       |             |
|                      |              |                             |                            | <u>La</u>            | boratory C    | ontrol Sam        | ole (LCS              | <u>5)</u>           |                | •                   |            |             |       |             |
|                      | , <b>1</b> , | Runil                       | D:                         | ICP2_091             | 013A-524364   | 1 Units:          | mg/                   | L                   |                |                     |            |             |       |             |
|                      | :            | Analy                       | sis Date:                  | 10/13/20             | 09 10:50      | Analys            | . –                   |                     |                |                     |            |             |       |             |
|                      |              |                             | aration Date:              |                      | 09 15:30      | Prep B            |                       | Method              | SW3005A        |                     |            |             |       |             |
|                      |              |                             | Analy                      | e                    |               | Spike Re<br>Added |                       | Percent<br>Recovery | Lower<br>Limit | Upper<br>Limit      |            |             |       |             |
|                      |              | Iron                        |                            |                      |               | 1.000             | 1.013                 | 101.3               | 80             | 120                 |            |             |       |             |
|                      |              |                             | Matrix                     | Spike (N             | /IS) / Matrix | Spike_Dupl        | icate (M              | <u>SD)</u>          |                |                     | <u></u>    |             |       |             |
|                      |              | Sor                         | nple Spiked:               | 091000               | 00.01         |                   |                       |                     |                |                     |            |             |       |             |
|                      |              | Rur                         |                            |                      | 91013A-52430  | 543 Units         | ·m                    | g/L                 |                |                     |            |             |       |             |
|                      |              |                             | lysis Date:                | -                    | 2009 10:59    | Analy             |                       | -                   |                |                     |            |             |       |             |
|                      |              |                             | paration Date:             |                      | 2009 15:30    | -                 |                       | V Method            | SW3005         | A                   |            |             |       |             |
|                      |              |                             |                            |                      |               | · · · - <b>r</b>  |                       |                     |                |                     |            |             |       |             |
|                      |              |                             |                            |                      |               |                   | T                     |                     | MS             | 20/                 | RPD        | RPD         | Low   | Lia         |
|                      | Ana          | alyte                       | Sample                     | MS                   | MS            | MS %              | MSD                   | MSD                 |                | J%                  | RFD        |             |       |             |
|                      | Ana          | alyte                       | Sample<br>Result           | MS<br>Spike<br>Added | MS<br>Result  | MS %<br>Recovery  | MSD<br>Spike<br>Addec | Result              |                |                     | RFD        | Limit       | Limit | Higt<br>Lim |

Qualifiers:

ND/U - Not Detected at the Reporting Limit

B/V - Analyte detected in the associated Method Blank

J - Estimated value between MDL and PQL

E - Estimated Value exceeds calibration curve

MI - Matrix Interference

hod Blank D - Recovery Unreportable due to Dilution

\* - Recovery Outside Advisable QC Limits

N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.

TNTC - Too numerous to count

QC results presented on the QC Summary Report have been rounded. RPD and percent recovery values calculated by the SPL LIMS system are derived from QC data prior to the application of rounding rules.

09100086 Page 8 10/14/2009 2:30:27 PM



#### **Conoco Phillips** COP Nell Hall

| Analysis:      | Volatile Organics by | Method 8260 | Aethod 8260B |                       | WorkOrder:    | 09100086 |  |
|----------------|----------------------|-------------|--------------|-----------------------|---------------|----------|--|
| Method:        | SW8260B              |             | ÷            |                       | Lab Batch ID: | R285726  |  |
|                | Meth                 | nod Blank   |              | Samples in Analytical | Batch:        |          |  |
| RuniD: K_091   | 006B-5235589         | Units:      | ug/L         | Lab Sample ID         | Client Sar    | nple ID  |  |
| Analysis Date: | 10/06/2009 12:54     | Analyst:    | LU_L         | 09100086-01A          | MW-4          |          |  |

| Analyte                     | Result | Rep Limit |
|-----------------------------|--------|-----------|
| Benzene                     | ND     | 1.0       |
| Ethylbenzene                | ND     | 1.0       |
| Toluene                     | ND     | 1.0       |
| m,p-Xylene                  | ND     | 1.0       |
| o-Xylene                    | ND     | 1.0       |
| Xylenes,Total               | ND     | 1.0       |
| Surr: 1,2-Dichloroethane-d4 | 96.2   | 78-116    |
| Surr: 4-Bromofluorobenzene  | 99.9   | 74-125    |
| Surr: Toluene-d8            | 98.4   | 82-118    |

| )    |                | Laboratory Co     | ntrol Sample | e (LCS) |
|------|----------------|-------------------|--------------|---------|
| . I. | RunID:         | K_091006B-5235588 | Units:       | ug/L    |
| 25   | Analysis Date: | 10/06/2009 12:00  | Analyst:     | LU_L    |

| Analyte                     | Spike<br>Added | Result | Percent<br>Recovery | Lower<br>Limit | Upper<br>Limit |
|-----------------------------|----------------|--------|---------------------|----------------|----------------|
| Benzene                     | 20.0           | 21.8   | 109                 | 74             | 123            |
| Ethylbenzene                | 20.0           | 19.9   | 99.5                | 72             | 127            |
| Toluene                     | 20.0           | 19.9   | 99.5                | 74             | 126            |
| m,p-Xylene                  | 40.0           | 39.3   | 98.3                | 71             | 129            |
| o-Xylene                    | 20.0           | 19.9   | . 99.5              | 74             | 130            |
| Xylenes,Total               | 60.0           | 59.2   | 98.7                | 71             | 130            |
| Surr: 1,2-Dichloroethane-d4 | 50.0           | 49.1   | 98.1                | 78             | 116            |
| Surr: 4-Bromofluorobenzene  | 50.0           | 50.3   | 101                 | 74             | 125            |
| Surr: Toluene-d8            | 50.0           | 50.4   | 101                 | 82             | 118            |

#### Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

| Sample Spiked: |  |
|----------------|--|
| RunID:         |  |
| Analysis Date: |  |

09100086-01 K\_091006B-5235591 10/06/2009 16:30

Units: ug/L Analyst: LU\_L

#### **Qualifiers:**

ND/U - Not Detected at the Reporting Limit B/V - Analyte detected in the associated Method Blank

J - Estimated value between MDL and PQL E - Estimated Value exceeds calibration curve D - Recovery Unreportable due to Dilution

\* - Recovery Outside Advisable QC Limits

MI - Matrix Interference

N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.

TNTC - Too numerous to count

QC results presented on the QC Summary Report have been rounded. RPD and percent recovery values calculated by the SPL LIMS system are derived from QC data prior to the application of rounding rules.

09100086 Page 9 10/14/2009 2:30:27 PM



# Conoco Phillips COP Nell Hall

| Analysis: Volatile Orga<br>Method: SW8260B | nics by Method 826 | 0B                   |              |                  |                       |               | WorkOrder<br>Lab Batch I |        | 00086<br>5726 |              |               |
|--|--------------------|----------------------|--------------|------------------|-----------------------|---------------|--------------------------|--------|---------------|--------------|---------------|
| Analyte                                    | Sample<br>Result   | MS<br>Spike<br>Added | MS<br>Result | MS %<br>Recovery | MSD<br>Spike<br>Added | MSD<br>Result | MSD %<br>Recovery        | RPD    | RPD<br>Limit  | Low<br>Limit | High<br>Limit |
| Benzene                                    | · ND               | 20                   | 20.2         | 101              | 20                    | 19.6          | 97.9                     | · 2.96 | 22            | 70           | 124           |
| Ethylbenzene                               | ND                 | 20                   | 18.0         | 90.2             | 20                    | 18.4          | 91.8                     | 1.73   | . 20          | 76           | 122           |
| Toluene                                    | ND                 | 20                   | 19.0         | 94.9             | 20                    | 18.5          | 92.7                     | 2.38   | 24            | 80           | 117           |
| m,p-Xylene                                 | ND                 | 40                   | 35.6         | 88.9             | 40                    | 35.3          | 88.3                     | 0.666  | 20            | 69           | 127           |
| o-Xylene                                   | ND                 | 20                   | 18.5         | 92.5             | 20                    | 18.2          | 90.9                     | 1.70   | 20            | 84           | 114           |
| Xylenes,Total                              | ND                 | 60                   | 54.1         | 90.1             | 60                    | 53.5          | 89.2                     | 1.02   | 20            | 69           | 127           |
| Surr: 1,2-Dichloroethane-d4                | ND                 | 50                   | 48.8         | 97.5             | 50                    | 47.5          | 95.1                     | 2.53   | 30            | 78           | 116           |
| Surr: 4-Bromofluorobenzene                 | · ND               | 50                   | . 51.1       | 102              | 50                    | 50.2          | 100                      | 1.81   | 30            | 74           | 125           |
| Surr: Toluene-d8                           | ND                 | 50                   | 49.4         | 98.7             | 50                    | 49.1          | 98.1                     | 0.646  | 30            | 82           | 118           |

Qualifiers: ND/U - Not Detected at the Reporting Limit

DA/ A state de de de la concepciencia de la della de la concepciencia de la della de la concepciencia de la della della

B/V - Analyte detected in the associated Method Blank

J - Estimated value between MDL and PQL

E - Estimated Value exceeds calibration curve

MI - Matrix Interference

D - Recovery Unreportable due to Dilution

\* - Recovery Outside Advisable QC Limits

N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.

TNTC - Too numerous to count

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09100086 Page 10 10/14/2009 2:30:27 PM



# Conoco Phillips COP Nell Hall

| Analysis:<br>Method: | Volatile Organics by<br>SW8260B | Method 8260 | <b>B</b>         |                     | WorkOrder:<br>Lab Batch ID: | 09100086<br>R285815 |   |
|----------------------|---------------------------------|-------------|------------------|---------------------|-----------------------------|---------------------|---|
|                      | Meth                            | nod Blank   |                  | Samples in Analytic | al Batch:                   |                     |   |
| RunID: K_091         | 007D-5236951                    | Units:      | ug/L             | Lab Sample ID       | Client Sar                  | nple ID             |   |
| Analysis Date:       | 10/07/2009 19:52                | Analyst:    | LU_L             | 09100086-02A        | MW-5                        |                     | ! |
|                      |                                 |             |                  | 09100086-03A        | MW-6                        |                     | 1 |
|                      |                                 |             |                  | 09100086-04A        | Duplicate                   |                     |   |
|                      | Analyte                         |             | Result Rep Limit |                     |                             |                     | i |

| Analyte                     | Result | Rep Limit |
|-----------------------------|--------|-----------|
| Benzene                     | ND     | 1.0       |
| Ethylbenzene                | ND     | 1.0       |
| Toluene                     | ND     | 1.0       |
| m,p-Xylene                  | ND     | 1.0       |
| o-Xylene                    | ND     | 1.0       |
| Xylenes,Total               | ND     | 1.0       |
| Surr: 1,2-Dichloroethane-d4 | 90.1   | 78-116    |
| Surr: 4-Bromofluorobenzene  | 102.9  | 74-125    |
| Surr: Toluene-d8            | 99.1   | 82-118    |

|       |           | 00100000 00.1 |           |
|-------|-----------|---------------|-----------|
|       |           | 09100086-04A  | Duplicate |
| esult | Rep Limit |               |           |
| ND    | 1.0       |               |           |
| NÐ    | 1.0       |               |           |
| 90.1  | 78-116    | -             |           |
| 102.9 | 74-125    |               | •         |
| 00.4  | 00.440    |               |           |

 Laboratory Control Sample (LCS)

 RunID:
 K\_091007D-5236950
 Units:
 ug/L

 Analysis Date:
 10/07/2009 12:11
 Analyst:
 LU\_L

| Analyte                     | Spike<br>Added | Result | Percent<br>Recovery | Lower<br>Limit | Upper<br>Limit |
|-----------------------------|----------------|--------|---------------------|----------------|----------------|
| Benzene                     | 20.0           | 19.4   | 96.9                | 74             | 123            |
| Ethylbenzene :              | 20.0           | 18.1   | 90.6                | 72             | 127            |
| Toluene                     | 20.0           | 18.2   | 90.9                | 74             | 126            |
| m,p-Xylene                  | 40.0           | 36.2   | 90.5                | 71             | 129            |
| o-Xylene                    | 20.0           | 18.4   | 91.8                | 74             | 130            |
| Xylenes,Total               | 60.0           | 54.6   | 90.9                | 71             | 130            |
| Surr: 1,2-Dichloroethane-d4 | 50.0           | 47.8   | 95.7                | 78             | 116            |
| Surr: 4-Bromofluorobenzene  | 50.0           | 50.8   | 102                 | 74             | 125            |
| Surr: Toluene-d8            | 50.0           | 49.7   | 99.4                | 82             | 118            |

#### Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

| Sample Spiked: |
|----------------|
| RunID:         |
| Analysis Date: |

09100086-02 K\_091007D-5236953 10/07/2009 20:47

Units: ug/L Analyst: LU\_L

Qualifiers:

ND/U - Not Detected at the Reporting Limit

B/V - Analyte detected in the associated Method Blank J - Estimated value between MDL and PQL

MI - Matrix Interference D - Recovery Unreportable due to Dilution

\* - Recovery Outside Advisable QC Limits

E - Estimated Value exceeds calibration curve

N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.

TNTC - Too numerous to count

QC results presented on the QC Summary Report have been rounded. RPD and percent recovery values calculated by the SPL LIMS system are derived from QC data prior to the application of rounding rules.

09100086 Page 11 10/14/2009 2:30:27 PM



# **Conoco Phillips**

COP Nell Hall

| Analysis: Volatile Organ<br>Method: SW8260B | ics by Method 826 | 0B                   |              |                  |                       | · .           | WorkOrder<br>Lab Batch |       | 00086<br>85815 |              |               |
|---|-------------------|----------------------|--------------|------------------|-----------------------|---------------|------------------------|-------|----------------|--------------|---------------|
| Analyte                                     | Sample<br>Result  | MS<br>Spike<br>Added | MS<br>Result | MS %<br>Recovery | MSD<br>Spike<br>Added | MSD<br>Result | MSD %<br>Recovery      | RPD   | RPD<br>Limit   | Low<br>Limit | High<br>Limit |
| Benzene                                     | ND                | 20                   | 20.0         | 99.8             | 20                    | 20.0          | 100                    | 0.420 | 22             | 70           | 124           |
| Ethylbenzene                                | . ND              | 20                   | 18.0         | 90.1             | 20                    | 18.0          | 89.8                   | 0.239 | 20             | 76           | 122           |
| Toluene                                     | ND                | 20                   | 18.7         | 93.5             | 20                    | 18.4          | 91.9                   | 1.80  | 24             | 80           | 117           |
| m,p-Xylene                                  | ND                | 40                   | 36.4         | 91.0             | 40                    | 37.0          | 92.5                   | 1.69  | 20             | 69           | 127           |
| o-Xylene                                    | ND                | 20                   | 18.6         | 93.1             | 20                    | 19.0          | 95.2                   | 2.24  | 20             | 84           | 114           |
| Xylenes,Total                               | ND                | 60                   | 55           | 92               | 60                    | 56            | 93                     | 1.9   | 20             | 69           | 127           |
| Surr: 1,2-Dichloroethane-d4                 | ND                | 50                   | 47.1         | 94.2             | 50                    | 47.2          | 94.4                   | 0.189 | 30             | 78           | 116           |
| Surr: 4-Bromofluorobenzene                  | ND                | 50                   | 49.9         | 99.8             | 50                    | 50.1          | · 100                  | 0.428 | 30             | 74           | 125           |
| Surr: Toluene-d8                            | ND                | 50                   | 48.8         | 97.6             | 50                    | 49.1          | 98.2                   | 0.552 | 30             | 82           | 118           |

Qualifiers: ND/U - Not Detected at the Reporting Limit

B/V - Analyte detected in the associated Method Blank

- J Estimated value between MDL and PQL
- E Estimated Value exceeds calibration curve

MI - Matrix Interference

k D - Recovery Unreportable due to Dilution

\* - Recovery Outside Advisable QC Limits

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09100086 Page 12 10/14/2009 2:30:27 PM Sample Receipt Checklist

And Chain of Custody

> 09100086 Page 13 10/14/2009 2:30:27 PM



# Sample Receipt Checklist

| Dat | rkorder:<br>e and Time Received:<br>nperature: | 09100086<br>10/2/2009 9:15:00 AM<br>2.0°C |              |              | Received B<br>Carrier nam<br>Chilled by: |                       | rd Overnight |
|-----|--|---|--------------|--------------|--|-----------------------|--------------|
| 1.  | Shipping container/co                          | oler in good condition?                   | Yes          |              | No 🗌                                     | Not Present           |              |
| 2.  | Custody seals intact of                        | on shippping container/cooler?            | Yes          | $\checkmark$ | No 🗌                                     | Not Present           |              |
| 3.  | Custody seals intact of                        | n sample bottles?                         | Yes          |              | No 🗌                                     | Not Present           |              |
| 4.  | Chain of custody pres                          | ent?                                      | Yes          |              | No 🗌                                     |                       |              |
| 5.  | Chain of custody sign                          | ed when relinquished and received?        | Yes          |              | No 🗌                                     |                       |              |
| 6.  | Chain of custody agre                          | es with sample labels?                    | Yes          |              | No 🗌                                     |                       |              |
| 7.  | Samples in proper con                          | ntainer/bottle?                           | Yes          |              | No 🗌                                     |                       |              |
| 8.  | Sample containers int                          | act?                                      | Yes          |              | No 🗌                                     |                       |              |
| 9.  | Sufficient sample volu                         | me for indicated test?                    | Yes          |              | No 🗌                                     |                       |              |
| 10. | All samples received v                         | vithin holding time?                      | Yes          |              | No 🗌                                     |                       |              |
| 11. | Container/Temp Blank                           | temperature in compliance?                | Yes          |              | Νο                                       |                       |              |
| 12. | Water - VOA vials have                         | e zero headspace?                         | Yes          | V            | No 🗌                                     | VOA Vials Not Present |              |
| 13. | Water - Preservation of                        | hecked upon receipt (except VOA*)?        | Yes          | $\checkmark$ | No 🗌                                     | Not Applicable        |              |
|     | *VOA Preservation Ch                           | ecked After Sample Analysis               |              |              |  |                       |              |
| •   | SPL Representativ                              | /e:                                       | Cont         | act Date &   | & Time:                                  |                       |              |
|     | Client Name Contacte                           | ed:                                       | ]            |              |  |                       |              |
|     | Non Conformance 1.<br>Issues:                  | ab did not receive the Trip Blank. Logged | Trip Blank i | n on hold.   | AMV                                      | ·····                 | <u> </u>     |
|     | Client Instructions:                           |   |              |              |  |                       |              |
|     |  |   |              |              |  |                       |              |

|  | -  |  |   | <b></b>                  |  |                                     | SPL, Workorde               | źŚ                    | Q           | (*)                                  | 32417  | <b></b>  |          |
|--|--|--|---|--------------------------|--|-------------------------------------|-----------------------------|-----------------------|-------------|--------------------------------------|--|----------|----------|
| SPI<br>Analysis Request & C  | SP1., Inc.<br>Analysis Request & Chain of Custody Record |  |   | ł                        |  | ×                                   |                             |                       |             | page                                 | of   |          |          |
| Client Name: TEHD. TECH 0  | maco Phillic   | 2                                      |   | matríx bo                | bottle size                                  | pres.                               | <b> </b>                    |                       | Requested   |                                      | Analysis   |          | <u> </u> |
| $\mathcal{N}$  | state NM   | 10, 200<br>74 29710                    | )<br>711/00/11/20   | is=A  <br>X=othe<br>2251 | Iniv   |                                     |                             | 2                     |             |                                      |  |          |          |
| offax: 505.2437.8440   | DS. 237.0  | 26                                     | -   |                          | <b>\=0</b> 7                                 | £C                                  | I) /<br>IGL2                |                       |             |                                      |  |          |          |
| Client Contact: KUIN BIANC DONC  | + Email: Kelly, h  | blanchard of Anakini                   | 10 Krpc   |                          | Z ZOG<br>ZO <del>J</del> =<br>[VIA=<br>[VIA= | 9410=)<br>)NH=                      | nietno                      | <u>10</u><br>990      |             | <u> </u>                             |  |          |          |
|  |  |  |   |                          | =7 -   | -7                                  | Of C                        | 201                   |             |                                      |  |          |          |
|  |  |  |   |                          | ətil   | ISZ<br>ICI<br>ICI                   | <u>ح ملت</u><br>nber        | ; <u>ç</u>            |             |                                      |  |          |          |
| CALITY OF VIA OF ANDLE ID  | DATE DATE  | FIME                                   | comp   grab   |                          | d=0<br>d=0<br>d=8                            |                                     | <u>d</u><br>un <sub>N</sub> | 1                     |             |                                      |  |          | _        |
| MIN-4  | 19-30-09 11  | 120                                    |   | 3                        | 011/   | 1                                   | 3 ×                         |                       |             |                                      |  |          | 1        |
| h-lum  | 19-30-09 1   | 1420                                   |   | 3                        | 9  | June .                              | _                           | ×                     |             |                                      |  |          | · ·      |
| NW-S   | 9.50-09  | 6 48                                   | $\times$  | 3                        |  |                                     | ろく                          |                       |             |                                      |  | ·        |          |
| 5-MW   | 9-30-09  | 1645                                   | X   |                          | $\frac{1}{6}$                                | HUME                                | ,<br>                       | X                     |             |                                      |  |          | - 1      |
| 0-MM   | 9-30-09 (  | 720                                    | X   | N<br>N                   | 1 40   |                                     | 3)                          | $\langle   ' \rangle$ |             |                                      |  |          |          |
| A-WM   | 9-3009 1   | 720                                    | X   |                          | 9]   | NONE                                |                             | X                     | 6           |                                      |  |          | 1        |
| Duplicate  | 930-09 1   | 725                                    | ×   | 3                        | / d(   |                                     | 3                           |                       |             |                                      |  |          |          |
| Thip Blank   | 10-1-01  | 015                                    |   | N ,                      | 7 40   |                                     | 2                           |                       |             |                                      |  |          |          |
|  |  |  |   |                          |  |                                     |                             |                       |             |                                      |  |          |          |
| Client/Consultant Remarks:   |  | Laboratory remarks:                    | remarks:  |                          |  |                                     | _                           |                       |             | Intact?                              |  |          | 1        |
| Place Filler & Drosene dissolved te b  | solved te bol  | 465                                    |   |                          |  |                                     |                             |                       |             | Ice?<br>Temp:                        | 203  |          |          |
| Requested TAT Special Re   | Special Reporting Requirements Results:                  | Results: Fax                           | Email 🗌   | L POF                    | Special 1                                    | Special Detection Limits (specify): | Limits (                    | specify):             |             |                                      | PM review  |          |          |
| 1 Business Day Contract Standard   | 00 Level 3 00 Level                                      | el 4 OC TX TRRP                        |   | LA RECAP                 |  |                                     |                             |                       |             |                                      | <u>ار</u>  | 7        |          |
| 2 Business Days Diandard   |  | ()<br>M                                | -<br>Cale<br>Cale<br>Cale<br>Cale<br>Cale<br>Cale<br>Cale<br>Cale | 60-1-                    | time   | <u>~i</u>                           | 2. Received by:             | d by:                 |             |                                      |  |          |          |
| ness Days  | nquished by:   |  | date  |                          | time   | 4                                   | 4. Received by:             | d by:                 |             |                                      |  |          |          |
| Other         5. Relinque           Rush TAT requires prior notice         5. Relinque | 5. Relinquished by:                                      |  | date 102  | 2/09                     | time<br>19:15                                |                                     | 6. Received by              |                       | Laberatory: | /LCR                                 | neiv   | .<br>  ) | <u></u>  |
| <b>Basso Interchange Drive</b><br>Houston, TX 77054 (713) 660-0901                     | 01   | <b>Scott</b> , LA 70583 (337) 237-4775 | sador Caf<br>0583 (337  | fery Par<br>) 237-47     | kway<br>15                                   |                                     | E.                          | raverse               | City M      | 459 Hughes Drive<br>x MI 49686 (231) | <b>1</b> 459 Hughes Drive<br>Traverse City MI 49686 (231) 947-5777 | 1-STT7   |          |
|  |  | <b>`</b>                               | · ,   | * ,                      | I  | <i>•</i> 1                          |                             | •                     | è           |                                      |  |          |          |
|  | ,  |  | •   |                          | T  |                                     |                             |                       |             |                                      |  |          |          |

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