District I
1625 N. French Dr., Hobbs, NM 88240
District II
1301 W. Grand Avenue, Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 HOBBS OCD

Form C-141 Revised October 10, 2003

NOV 0 3 2011

RECEIVED

Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

Release Notification and Corrective Action

						OPERA'				al Report		Final Rep
Name of Co		Southern U				Contact Ro						
Address				nahans, TX 79	756		No. 432-940-51					
Facility Na	me	Line #290 (East of Ja	al South)		Facility Typ	e Natural Gas	Pipeli	ne			
Surface Ow	mer Geor	rge Willis					· · · · · ·		Lease N	No. 30-025-	38822	
				LOC	ATIO	N OF REI	LEASE					
Unit Letter	Section	Township	Range	Feet from the		h/South Line	Feet from the	East/	West Line	County		-
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	14			NAT	TIRE	OF RELI	EASE.					
Type of Rele	ase Natur	al Gas, Crude	Oil and Pr	oduced Water	CICE	Volume of		RIS	Volume F	Recovered N	one	
		ral Gas Pipel		oddood Trates			lour of Occurrence			Hour of Disc		
							i, 2011 – Time			26, 2011 – 13		rs (CDT)
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			Yes 🗌	No Not R	equired							
By Whom?	1					Date and H						
Was a Water	course Read		Yes 🏻	No		If YES, Vo	olume Impacting t	he Wat	ercourse.			
		pacted, Descri										
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Basin Environmental Service Technologies, LLC

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Fax: (575) 396-1429



HOBBS OCD

REMEDIATION SUMMARY &

APR 2 6 2012

RISK-BASED SITE CLOSURE PROPOSAL

RECEIVED

SOUTHERN UNION GAS SERVICES LINE #290 (EAST OF JAL SOUTH) Lea County, New Mexico Unit Letter "D" (NW/NW), Section 34, Township 25 South, Range 37 East Latitude 32° 05.467' North, Longitude 103° 09.406' West 80' GW

Prepared For:

Southern Union Gas Services 801 S. Loop 464 Monahans, TX 79756

Prepared By: Basin Environmental Service Technologies, LLC 3100 Plains Highway Lovington, New Mexico 88260

April 2012

Ben J. Arguijo Project Manager

approved w/ condition - LINE&BACKFILL AFTER 10' EXCAVATION THEN PERPORM SO 12 BURINGS AND INSTALL AT LEAST 2 MONITOR WELLS Steroff Lebering, Enr. Specialist, N moco

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FIGURES

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Figure 2 – Site & Sample Location Map

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Table 1 - Concentrations of Benzene, BTEX, TPH & Chloride in Soil

APPENDICES

Appendix A - Photographs

Appendix B - Soil Boring Logs

Appendix C – Laboratory Analytical Reports

Appendix D – Release Notification and Corrective Action (Form C-141)

1.0 INTRODUCTION & BACKGROUND INFORMATION

Basin Environmental Service Technologies, LLC (Basin), on behalf of Southern Union Gas Services (Southern Union), has prepared this *Remediation Summary & Risk-Based Site Closure Proposal* for the release site known as Line #290 (East of Jal South). The legal description of the release site is Unit Letter "D" (NW/NW), Section 34, Township 25 South, Range 37 East, in Lea County, New Mexico. The geographic coordinates of the release site are 32° 05.467' North latitude and 103° 09.406' West longitude. The property affected by the release is owned by Mr. George Willis. Please reference Figure 1 for a "Site Location Map".

On October 26, 2011, Southern Union discovered a release had occurred on the Line #290 pipeline. Failure of a section of the 12-inch (12") steel, low-pressure natural gas pipeline resulted in the release of approximately twenty barrels (20 bbls) of a mixture of natural gas, crude oil, and produced water. During initial response activities, the pipeline was fitted with a temporary pipeline clamp to mitigate the release. Following initial response activities, the affected pipeline segment was replaced with poly pipe.

The release was reported to the New Mexico Oil Conservation Division (NMOCD) Hobbs District Office on November 3, 2011. The "Release Notification and Corrective Action" (Form C-141) indicated the release affected an area measuring approximately three hundred and fifty feet (350') in length and approximately five feet (5') to ten feet (10') in width. General photographs of the release site are provided as Appendix A. The Form C-141 is provided as Appendix D.

2.0 NMOCD SITE CLASSIFICATION

A search of the New Mexico Water Rights Reporting System (NMWRRS) database maintained by the New Mexico Office of the State Engineer (NMOSE) indicated information was unavailable for Section 34, Township 25 South, Range 37 East. A depth to groundwater reference map utilized by the NMOCD indicates groundwater should be encountered at approximately eighty-five feet (85') to ninety feet (90') below ground surface (bgs). Based on the NMOCD ranking system, ten (10) points will be assigned to the site as a result of this criterion.

A search of the NMWRRS database indicated there are no water wells within 1,000 feet of the release. Based on the NMOCD ranking system, zero (0) points will be assigned to the site as a result of this criterion.

There are no surface water bodies within 1,000 feet of the release. Based on the NMOCD ranking system, zero (0) points will be assigned to the site as a result of this criterion.

NMOCD guidelines indicate the Line #290 (East of Jal South) release site has an initial ranking score of ten (10) points. The soil remediation levels for a site with a ranking score of ten (10) points are as follows:

- Benzene 10 mg/Kg (ppm)
- BTEX 50 mg/Kg (ppm)
- TPH 1,000 mg/Kg (ppm)

Based on the analytical results of soil samples collected during the advancement of soil boring "SB-1" (discussed in the "Summary of Soil Remediation Activities" below), the NMOCD site classification must be modified. Laboratory analytical results indicated the soil sample collected at

fifty-five feet (55') bgs exhibited a Total Petroleum Hydrocarbon (TPH) concentration of 1,300 mg/Kg. The distance between the soil sample collected at fifty-five feet (55') bgs and the estimated depth to groundwater (85 to 90 feet) is less than fifty feet (50'). An additional ten (10) points must be added to the depth to groundwater criterion.

NMOCD guidelines indicate the Line #290 (East of Jal South) release has a modified ranking score of twenty (20) points. The soil remediation levels for a site with a ranking score of twenty (20) points are as follows:

- Benzene 10 mg/Kg (ppm)
- BTEX -50 mg/Kg (ppm)
- TPH 100 mg/Kg (ppm)

The New Mexico Administrative Code (NMAC) does not currently specify a remediation level for chloride concentrations in soil. Chloride remediation levels are set by the NMOCD on a site-specific basis.

3.0 SUMMARY OF SOIL REMEDIATION ACTIVITIES

On November 10, 2011, four (4) delineation trenches (Trench 1 through Trench 4) were advanced at the site to investigate the vertical and horizontal extent of impacted soil. Selected soil samples were submitted to Xenco Laboratories, Inc., in Odessa, Texas, for analysis of TPH and chloride concentrations using EPA Methods SW 846-8015M and 300.1, respectively. Table 1 summarizes the "Concentrations of Benzene, BTEX, TPH & Chlorides in Soil". Soil sample locations are depicted in Figure 2, "Site & Sample Location Map". Laboratory analytical reports are provided as Appendix C.

Delineation trench "Trench 1" was located at the release point, adjacent to, and to the south of, the Line #290 pipeline. The delineation trench was advanced to a total depth of approximately seven feet (7') bgs. Following the excavation of the delineation trench, one (1) soil sample (Sample 1) was collected from the floor of the trench and submitted to the laboratory for analysis. Laboratory analytical results indicated a TPH concentration of 18,800 mg/Kg and a chloride concentration of 676 mg/Kg in soil sample "Sample 1".

Delineation trench "Trench 2" was located approximately fifty feet (50') to the west of the release point. The delineation trench was advanced to a total depth of approximately eighteen inches (18") bgs. Following the excavation of the delineation trench, one (1) soil sample (Sample 2) was collected from the floor of the trench and submitted to the laboratory for analysis. Laboratory analytical results indicated a TPH concentration of 14,800 mg/Kg and a chloride concentration of 1,150 mg/Kg in soil sample "Sample 2".

Delineation trench "Trench 3" was located approximately one hundred and ninety feet (190') to the northwest of the release point, in a pooling area near the terminus of the flow path of the release. The delineation trench was advanced to a total depth of approximately fourteen feet (14') bgs. Following the excavation of the delineation trench, one (1) soil sample (Sample 3) was collected from the floor of the trench and submitted to the laboratory for analysis. Laboratory analytical results indicated a TPH concentration of 39,900 mg/Kg and a chloride concentration of 6 mg/Kg in soil sample "Sample 3".

Delineation trench "Trench 4" was located approximately two hundred and fifteen feet (215') to the northwest of the release point, at the terminus of the flow path of the release. The delineation trench

was advanced to a total depth of approximately six feet (6') bgs. Following the excavation of the delineation trench, one (1) soil sample (Sample 4) was collected from the floor of the trench and submitted to the laboratory for analysis. Laboratory analytical results indicated a TPH concentration of 20,400 mg/Kg and a chloride concentration less than the laboratory method detection limit (MDL) of 4.42 mg/Kg in soil sample "Sample 4".

On November 15, 2011, one (1) soil boring (SB-1) was advanced at the site to further delineate the vertical extent of impacted soil. Soil boring "SB-1" was located at the terminus of the flowpath of the release, in the area defined by delineation trenches "Trench 3" and "Trench 4". The soil boring was advanced to a total depth of approximately eighty-five feet (85') bgs. Soil samples were collected at five-foot (5') drilling intervals and field screened using a Photo-Ionization Detector (PID) and/or chloride test kit. A soil boring log is provided as Appendix B.

Soil samples collected from soil boring "SB-1" at drilling depths of five feet (5'), fifteen feet (15'), twenty-five feet (25'), thirty-five feet (35'), forty-five feet (45'), fifty-five feet (55'), sixty-five feet (65'), seventy-five feet (75'), eighty feet (80'), and eighty-five feet (85') bgs were submitted to the laboratory for analysis of TPH and/or chloride concentrations. Selected soil samples were also analyzed for benzene, ethylbenzene, toluene, and xylene (BTEX) using EPA Method SW 846-8021b. Laboratory analytical results indicated benzene concentrations ranged from 0.00720 mg/Kg in soil sample SB-1 @ 45' to 1.70 mg/Kg in soil sample SB-1 @ 15'. BTEX concentrations ranged from 0.0440 mg/Kg in soil sample SB-1 @ 45' to 177 mg/Kg in soil sample SB-1 @ 15'. TPH concentrations ranged from 119 mg/Kg in soil sample SB-1 @ 45' to 8,240 mg/Kg in soil sample SB-1 @ 15'. Chloride concentrations ranged from less than the appropriate laboratory MDL in soil samples SB-1 @ 15' and SB-1 @ 25' to 490 mg/Kg in soil sample SB-1 @ 5'.

4.0 PROPOSED ACTIVITIES

Southern Union proposes the following limited risk-based closure strategy to advance the Line #290 (East of Jal South) release site toward an NMOCD-approved closure:

- The release site will be excavated to a total depth of approximately ten feet (10') bgs. A 20-mil polyurethane liner will be installed on the floor of the excavation prior to backfilling. A cushion of sand will be installed approximately one foot (1') below and one foot (1') above the liner to protect the liner from damage during installation and backfilling activities. This engineered control will inhibit vertical migration of contaminants from below the polyurethane liner to the surface, protecting the vegetative zone. In addition, the polyurethane liner will shed moisture to the edge of the liner and beyond the maximum horizontal extent of underlying impacted soil.
- The horizontal extent of the excavation will be determined by field screening using a PID and chloride test kit. Confirmation soil samples will be collected at approximately fifty-foot (50') intervals from the excavation sidewalls. The soil samples will be submitted to Xenco Laboratories for analysis of BTEX, TPH, and/or chloride using EPA methods SW-846 8021b, SW-846 8015M, and 300.1, respectively. Excavation will continue until laboratory analytical results indicate benzene concentrations are less than 10 mg/Kg, BTEX concentrations are less than 50 mg/Kg, TPH concentrations are less than 100 mg/Kg, and chloride concentrations are less than the regulatory remediation action level established for the site by the NMOCD.

- Excavated soil will be transported to Sundance Services, Inc. (NMOCD Permit # NM-01-0003), for disposal.
- When laboratory analytical results have confirmed that all contaminants are less than the
 required remediation action levels for the site (as determined by the NMOCD), the
 excavation will be backfilled in eighteen-inch (18") lifts with non-impacted soil purchased
 from the landowner, compacted, and contoured to fit the surrounding topography.
- Reseeding of the site with vegetation acceptable to the NMOCD and the landowner will take place at the conclusion of the proposed remediation activities.

5.0 REPORTING

On review and approval of this proposal by the NMOCD, Southern Union is prepared to begin field activities and perform the corrective actions summarized in this *Remediation Summary & Risk-Based Site Closure Proposal*. On completion of the corrective actions, Southern Union will submit a *Remediation Summary & Risk-Based Site Closure Request* to the NMOCD, documenting remediation activities and the laboratory analytical results of confirmation soil samples.

6.0 LIMITATIONS

Basin Environmental Service Technologies, LLC, has prepared this *Remediation Summary & Risk-Based Site Closure Proposal* to the best of its ability. No other warranty, expressed or implied, is made or intended. Basin has examined and relied upon documents referenced in the report and on oral statements made by certain individuals. Basin has not conducted an independent examination of the facts contained in referenced materials and statements. Basin has presumed the genuineness of these documents and statements and that the information provided therein is true and accurate. Basin has prepared this report in a professional manner, using the degree of skill and care exercised by similar environmental consultants. Basin notes that the facts and conditions referenced in this report may change over time, and the conclusions and recommendations set forth herein are applicable only to the facts and conditions as described at the time of this report.

This report has been prepared for the benefit of Southern Union Gas Services. The information contained in this report, including all exhibits and attachments, may not be used by any other party without the express consent of Basin Environmental Service Technologies, LLC, and/or Southern Union Gas Services.

7.0 DISTRIBUTION:

Copy 1: Geoffrey Leking

New Mexico Energy, Minerals and Natural Resources Department

Oil Conservation Division (District 1)

1625 French Drive Hobbs, NM 88240

GeoffreyR.Leking@state.nm.us

Copy 2: Rose Slade & Curt Stanley

Southern Union Gas Services

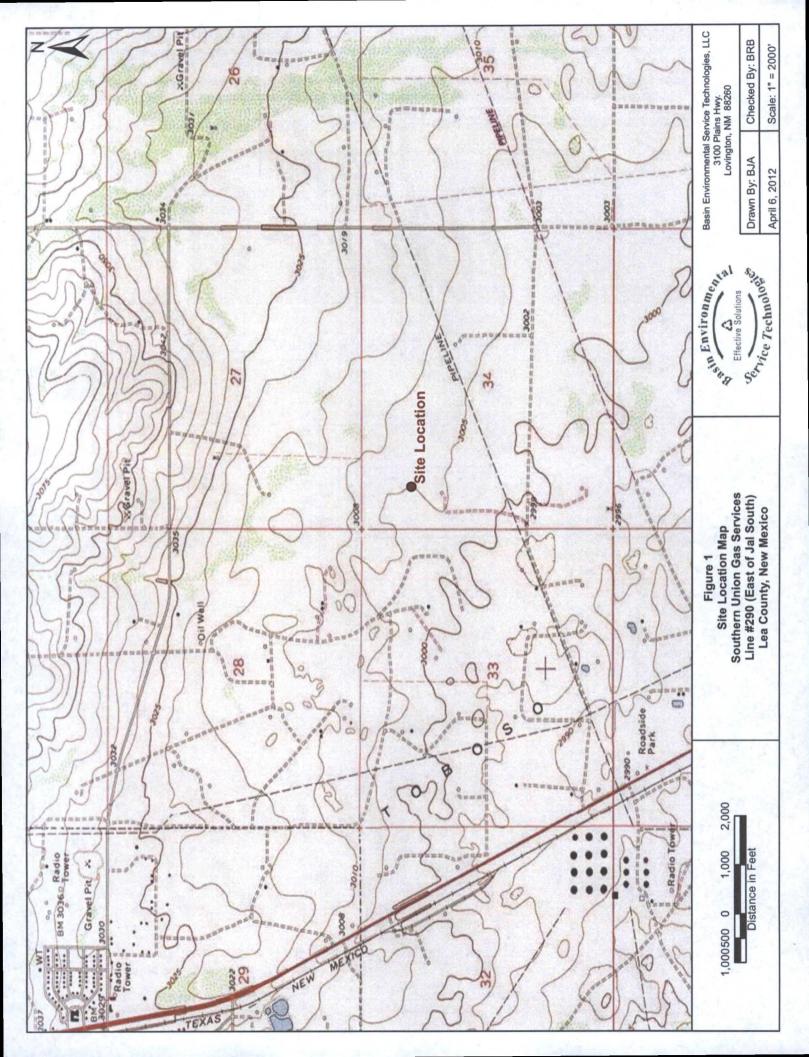
801 S. Loop 464

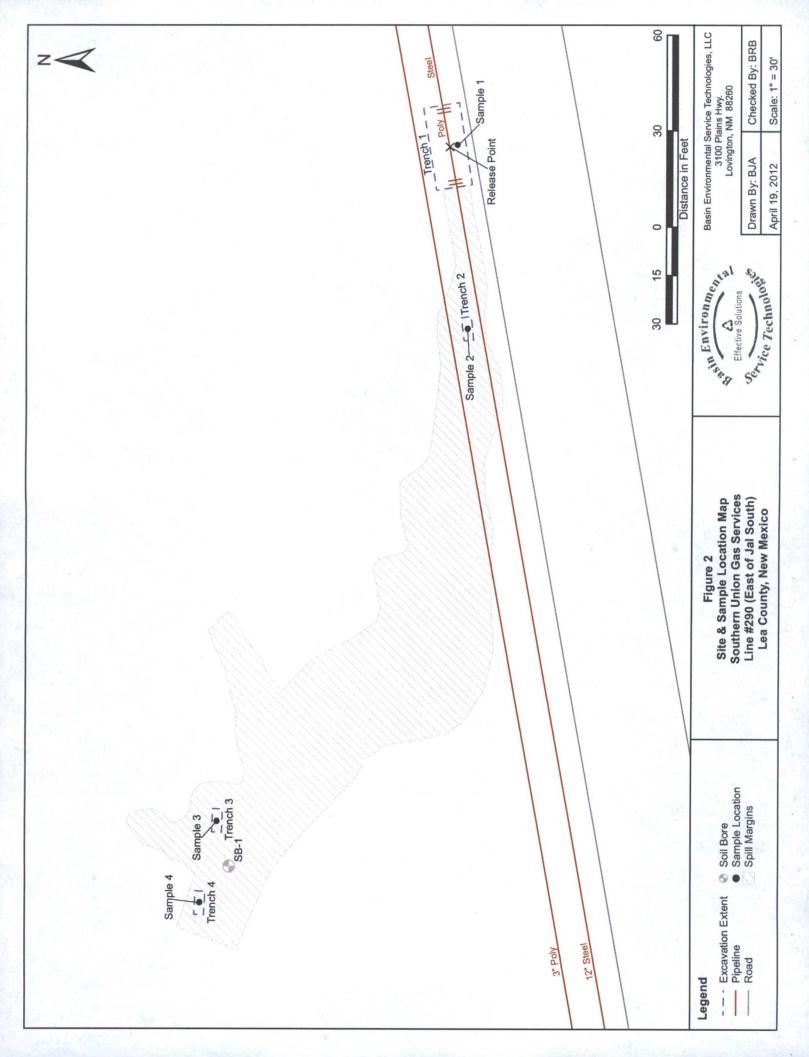
Monahans, Texas 79756 rose.slade@sug.com curt.stanley@sug.com

Copy 3: Basin Environmental Service Technologies, LLC

P.O. Box 301

Lovington, New Mexico 88260





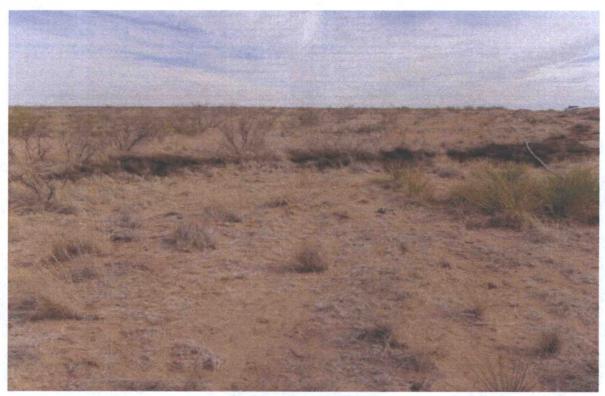
	SAMDIE				W	METHOD: EPA SW 846-8021B, 5030	SW 846-802	IB, 5030			MET	METHOD: 8015M	5M	上
N	DEPTH	SAMPLE	SOIL	BENZENE	TOLUENE	ETHYL-	M.P	ò	TOTAL	TOTAL	GRO	DRO	ORO	
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				(66)	(66)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	5
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	1.5'	11/10/2011	In-Situ	- 1 WE .	-	-			1	1	10,700	3,770	280	-
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	2.	11/15/2011	In-Situ	0.273	3.56	7.00	21.5	9.33	30.8	41.7	1,440	2,010	75.6	
	15'	11/15/2011	In-Situ	1.70	16.0	28.3	95.2	35.3	131	177	4,640	3,410	186	-
	25'	11/15/2011	In-Situ	0.719	4.38	9.03	28.5	11.1	39.6	53.7	1,550	1,460	65.5	
	35'	11/15/2011	In-Situ	0.0118	0.0459	0.216	0.0260	0.0414	0.0674	0.341	30.9	182	<15.8	
	45'	11/15/2011	In-Situ	0.00720	<0.0102	0.00643	0.0213	0.00904	0.0303	0.0440	<15.3	119	<15.3	L
	55'	11/15/2011	In-Situ	<0.0207	0.219	0.619	2.03	0.816	2.85	3.68	360	885	52.1	L
	65'	11/15/2011	In-Situ	0.00907	0.0235	0.0636	0.246	0.0903	0.336	0.432	109	412	43.4	
	75'	11/15/2011	In-Situ	0.00954	<0.0105	0.00755	0.0449	0.0159	0.0608	0.0779	41.5	246	22.0	L
	80,	11/15/2011	In-Situ	0.00785	0.0254	0.0839	0.264	0.108	0.372	0.489	94.7	444	24.9	
	85'	11/15/2011	In-Situ	0.00955	<0.0106	0.00591	0.0269	0.00976	0.0367	0.0521	25.7	178	<15.9	L
				10						50				



Line #290 (East of Jal South) - Release Site (Looking East-northeast)



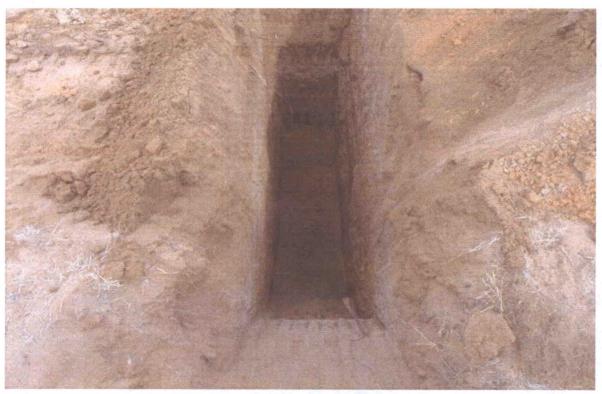
Line #290 (East of Jal South) - Release Site (Looking South)



Line #290 (East of Jal South) - Release Site (Looking East)



Line #290 (East of Jal South) - Initial Response Activities (Pipeline Clamp)



Line #290 (East of Jal South) - Delineation Trench

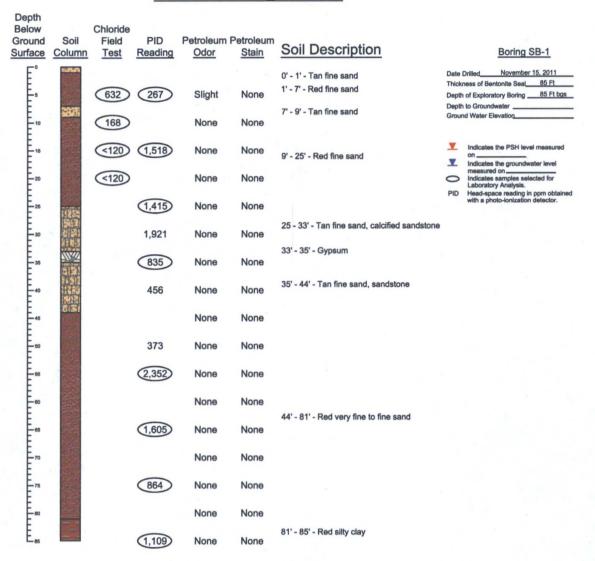


Line #290 (East of Jal South) - Advancement of Soil Boring SB-1



Line #290 (East of Jal South) - Soil Boring SB-1 (following P&A)

Soil Boring SB-1



Completion Notes

- The soil boring was advanced on date using air rotary drilling techniques.
 The lines between material types shown on the profile log represent approximate boundaries. Actual transitions may be

Asin Environment Effective Solutions Service Technologie

Basin Environmental S	ervice Technologies, LLC
3100 P	lains Hwy.
Lovington	, NM 88260

Analytical Report 431344

fo

Southern Union Gas Services- Monahans

Project Manager: Rose Slade Line # 290 (East of Jal South)

21-NOV-11

Collected By: Client



Celebrating 20 Years of commitment to excellence in Environmental Testing Services



12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122):

Texas (T104704215-10-6-TX), Arizona (AZ0765), Arkansas (08-039-0), Connecticut (PH-0102), Florida (E871002) Illinois (002082), Indiana (C-TX-02), Iowa (392), Kansas (E-10380), Kentucky (45), Louisiana (03054) New Hampshire (297408), New Jersey (TX007), New York (11763), Oklahoma (9218), Pennsylvania (68-03610) Rhode Island (LAO00312), USDA (S-44102)

Xenco-Atlanta (EPA Lab Code: GA00046):

Florida (E87429), North Carolina (483), South Carolina (98015), Utah (AALI1), West Virginia (362), Kentucky (85) Louisiana (04176), USDA (P330-07-00105)

Xenco-Miami (EPA Lab code: FL01152): Florida (E86678), Maryland (330)

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Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400-TX)

Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295-TX)

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

Xenco-Phoenix Mobile (EPA Lab code: AZ00901): Arizona (AZM757)

Xenco Tucson (EPA Lab code: AZ000989): Arizona (AZ0758)





21-NOV-11

Project Manager: Rose Slade

Southern Union Gas Services- Monahans

1507 W. 15th Street Monahans, TX 79756

Reference: XENCO Report No: 431344

Line # 290 (East of Jal South)

Project Address: Lea County, New Mexico

Rose Slade:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number 431344. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. Estimation of data uncertainty for this report is found in the quality control section of this report unless otherwise noted. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 431344 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Brent Barron II

Odessa Laboratory Manager

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Sample Cross Reference 431344



Southern Union Gas Services- Monahans, Monahans, TX

Line # 290 (East of Jal South)

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
Sample # 1	S	11-10-11 12:00		431344-001
Sample # 2	S	11-10-11 13:00		431344-002
Sample # 3	S	11-10-11 14:00		431344-003
Sample # 4	S	11-10-11 15:00		431344-004



CASE NARRATIVE

Client Name: Southern Union Gas Services- Monahans

Project Name: Line # 290 (East of Jal South)



Project ID:

Work Order Number: 431344

Report Date: 21-NOV-11

Date Received: 11/11/2011

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non nonformances and comments:

Batch: LBA-874726 TPH By SW8015 Mod

SW8015MOD_NM

Batch 874726, 1-Chlorooctane recovered above QC limits Data not confirmed by re-analysis. Samples affected are: 614073-1-BKS,614073-1-BLK.

o-Terphenyl recovered above QC limits Data not confirmed by re-analysis. Samples affected are: 614073-1-BLK.

o-Terphenyl recovered above QC limits Data confirmed by re-analysis. Samples affected are: 431344-003.



Contact: Rose Slade Project Location: Lea County, New Mexico

Project Id:

Certificate of Analysis Summary 431344

Southern Union Gas Services- Monahans, Monahans, TX

Project Name: Line # 290 (East of Jal South)

Date Received in Lab: Fri Nov-11-11 10:45 am

e Keceived in Lab: Fri Nov-11-11 10:4

Report Date: 21-NOV-11

Project Manager: Brent Barron II

					rioject Manager. Dient Danon in	
	Lab Id:	431344-001	431344-002	431344-003	431344-004	
between Donney	Field Id:	Sample # 1	Sample # 2	Sample #3	Sample # 4	
Amalysis Nequesieu	Depth:			47		
	Matrix:	SOIL	SOIL	SOIL	SOIL	
	Sampled:	Nov-10-11 12:00	Nov-10-11 13:00	Nov-10-11 14:00	Nov-10-11 15:00	
Anions by E300	Extracted:					
	Analyzed:	Nov-14-11 12:20	Nov-14-11 12:20	Nov-14-11 12:20	Nov-14-11 12:20	
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	
Chloride		67.8 9.79	1150 8.88	5.62 4.52	ND 4.42	
Percent Moisture	Extracted:					
	Analyzed:	Nov-11-11 14:35	Nov-11-11 14:35	Nov-11-11 15:15	Nov-11-11 15:15	
	Units/RL:	% RL	% RL	% RL	% RL	
Percent Moisture	- %	4.42 1.00	5.44 1.00	7.09 1.00	4.97 1.00	
TPH By SW8015 Mod	Extracted:	Nov-12-11 15:00	Nov-12-11 15:00	Nov-12-11 15:00	Nov-12-11 15:00	
	Analyzed:	Nov-14-11 16:48	Nov-14-11 17:18	Nov-14-11 17:53	Nov-14-11 18:24	
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	
C6-C12 Gasoline Range Hydrocarbons		13800 156	10700 159	30500 161	14800 158	
C12-C28 Diesel Range Hydrocarbons		4550 156	3770 159	8840 161	5110 158	
C28-C35 Oil Range Hydrocarbons		418 156	280 159	519 161	466 158	
Total TPH		18800 156	14800 159	39900 161	20400 158	

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

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

Mark

Brent Barron II Odessa Laboratory Manager



Flagging Criteria

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

BRL Below Reporting Limit.

RL Reporting Limit

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

POL Practical Quantitation Limit MOL Method Quantitation Limit LOO Limit of Quantitation

DL Method Detection Limit

NC Non-Calculable

+ Outside XENCO's scope of NELAC Accreditation. ^ NELAC or State program does not offer Accreditation at this time.

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3725 E. Atlanta Ave. Phoenix, AZ 85040	(602) 437-0330	



Form 2 - Surrogate Recoveries

Project Name: Line # 290 (East of Jal South)

Work Orders: 431344,

Project ID:

Lab Batch #: 874726

Sample: 431344-001 / SMP

Batch: 1

Matrix: Soil

Units: mg/kg Date Analyzed: 11/14/11 16:48	SU	RROGATE RI	ECOVERY	STUDY	
TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	107	99.5	108	70-135	
o-Terphenyl	65.9	49.8	132	70-135	

Lab Batch #: 874726

Sample: 431344-002 / SMP

Batch: 1

Matrix: Soil

Units: mg/kg Date Analyzed: 11/14/11 17:18	SU	RROGATE R	RECOVERY	STUDY	
TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	105	100	105	70-135	
o-Terphenyl	64.1	50.0	128	70-135	A

Lab Batch #: 874726

Sample: 431344-003 / SMP

Batch:

Matrix: Soil

Units: mg/kg Date Analyzed: 11/14/11 17:53	SU	RROGATE R	RECOVERY	STUDY	
TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	101	100	101	70-135	11
o-Terphenyl	73.8	50.0	148	70-135	**

Lab Batch #: 874726

Sample: 431344-004 / SMP

Batch:

Matrix: Soil

Units: mg/kg Date Analyzed: 11/14/11 18:24	SU	RROGATE R	ECOVERY	STUDY	
TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	94.0	100	94	70-135	1 37
o-Terphenyl	65.4	50.0	131	70-135	100

Lab Batch #: 874726

Sample: 614073-1-BLK / BLK

Batch:

Matrix: Solid

Units: mg/kg Date Analyzed: 11/13/11 12:42	SU	RROGATE R	ECOVERY	STUDY	
TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	136	100	136	70-135	*
o-Terphenyl	68.9	50.0	138	70-135	*

^{*} Surrogate outside of Laboratory QC limits

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes.

^{**} Surrogates outside limits; data and surrogates confirmed by reanalysis

^{***} Poor recoveries due to dilution



Form 2 - Surrogate Recoveries

Project Name: Line # 290 (East of Jal South)

Work Orders: 431344,

Project ID:

Lab Batch #: 874726

Sample: 614073-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg Date Analyzed: 11/13/11 11:36	SU	RROGATE R	ECOVERY	STUDY	
TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	140	99.7	140	70-135	*
o-Terphenyl	65.8	49.9	132	70-135	

Lab Batch #: 874726

Sample: 614073-1-BSD / BSD

Batch:

Matrix: Solid

Units: mg/kg Date Analyzed: 11/13/11 12:07	SU	RROGATE F	RECOVERY	STUDY	
TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	134	99.6	135	70-135	4-1
o-Terphenyl	63.6	49.8	128	70-135	

Lab Batch #: 874726

Sample: 431054-025 S / MS

Batch:

Matrix: Soil

Units: mg/kg Date Analyzed: 11/13/11 22:29	SUI	RROGATE R	RECOVERY	STUDY	
TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	124	99.9	124	70-135	5/2
o-Terphenyl	58.0	50.0	116	70-135	Total I

Lab Batch #: 874726

Sample: 431054-025 SD / MSD

Batch: 1

Matrix: Soil

Units: mg/kg Date Analyzed: 11/13/11 23:01	SU	RROGATE R	ECOVERY	STUDY	
TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	129	101	128	70-135	77.45
o-Terphenyl	60.2	50.3	120	70-135	

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes.

^{*} Surrogate outside of Laboratory QC limits

^{**} Surrogates outside limits; data and surrogates confirmed by reanalysis

^{***} Poor recoveries due to dilution



BS / BSD Recoveries



Project Name: Line # 290 (East of Jal South)

Work Order #: 431344

Analyst: BRB

Lab Batch ID: 874861

Sample: 874861-1-BKS

Project ID:

Date Analyzed: 11/14/2011

Matrix: Solid

Batch #: 1

Date Prepared: 11/14/2011

Flag Control Limits %RPD 20 BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY Control Limits 75-125 RPD % Blk. Spk Dup. %R [G] 124 Blank Spike Duplicate Result [F] 24.7 Spike Added 20.0 Ξ Blank Spike %R [D] 125 Blank Spike Result 25.0 Spike Added 20.0 [B] Sample Result <0.840 Blank [A] Anions by E300 Units: mg/kg Analytes

Date Prepared: 11/12/2011

Batch #: 1

Sample: 614073-1-BKS

Lab Batch ID: 874726

Analyst: KTB

Chloride

Matrix: Solid

Date Analyzed: 11/13/2011

Flag BI ANK /BI ANK SPIKE / BI ANK SPIKE DIIPI ICATE BECOVEDV STIIDA

	Units: mg/kg		BLAIN	N/BLAINE	FINE / B	LAINE	BLAINN/BLAINN SPINE / BLAINN SPINE DUPLICATE RECOVERY STUDY	CALE	KECOVE	KYSIUD	Y
	TPH By SW8015 Mod Analytes	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD	Control Limits	Control Limits %RPD
n T	C6-C12 Gasoline Range Hydrocarbons	<15.0	266	942	94	966	833	84	12	70-135	35
e i i	C12-C28 Diesel Range Hydrocarbons	<15.0	266	1040	104	966	922	93	12	70-135	35

Blank Spike Duplicate Recovery [G] = 100*(F)/[E]All results are based on MDL and Validated for QC Purposes Relative Percent Difference RPD = 200*[(C-F)/(C+F)]Blank Spike Recovery [D] = 100*(C)/[B]

Final 1.001



Form 3 - MS Recoveries

Project Name: Line # 290 (East of Jal South)



Work Order #: 431344

Lab Batch #: 874861

11/14/2011

Project ID:

Date Analyzed: 11/14/2011

Date Prepared: 11/14/2011

Analyst: BRB

QC- Sample ID: 431074-001 S

Batch #:

Matrix: Solid

Reporting Units: mg/kg	MATE	RIX / MA	TRIX SPIKE	RECO	VERY STU	DY
Inorganic Anions by EPA 300 Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	%R [D]	Control Limits %R	Flag
Chloride	4480	2220	7140	120	75-125	

Lab Batch #: 874861

Date Analyzed: 11/14/2011

Date Prepared: 11/14/2011

Analyst: BRB

QC- Sample ID: 431209-001 S

Batch #:

Matrix: Soil

Reporting Units: mg/kg	MATI	RIX / MA	TRIX SPIKE	RECO	VERY STU	DY
Inorganic Anions by EPA 300 Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	%R [D]	Control Limits %R	Flag
Chloride	12.2	102	121	107	75-125	7.12

fatrix Spike Percent Recovery [D] = 100*(C-A)/B .elative Percent Difference [E] = 200*(C-A)/(C+B) .ll Results are based on MDL and Validated for QC Purposes

RL - Below Reporting Limit



Form 3 - MS / MSD Recoveries

Project Name: Line # 290 (East of Jal South)

Work Order #: 431344

Date Analyzed: 11/13/2011 Lab Batch ID: 874726

QC-Sample ID: 431054-025 S Date Prepared: 11/12/2011

Analyst: Batch #:

KTB

Project ID:

Matrix: Soil

eporting Units: mg/kg		M	ATRIX SPIK	F./ MAT	RIX SPI	MATRIX SPIKE / MATRIX SPIKE DIIPLICATE RECOVERY STIIDY	FE REC	VERV 5	TIDY		Γ	
				-								
TPH By SW8015 Mod Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Spiked Result Sample [C] %R	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits	Control Limits %RPD	Flag	
C6-C12 Gasoline Range Hydrocarbons	<15.0	666	764	9/	1010	962	42	4	70-135	35		
C12-C28 Diesel Range Hydrocarbons	<15.0	666	803	80	1010	853	84	9	70-135	35		

Matrix Spike Percent Recovery [D] = 100*(C-A)/B Relative Percent Difference RPD = 200*(C-F)/(C+F)

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not ApplicableN = See Narrative, EQL = Estimated Quantitation Limit

Matrix Spike Duplicate Percent Recovery [G] = 100*(F-A)/E

Page 11 of 14



Sample Duplicate Recovery



Project Name: Line # 290 (East of Jal South)

Work Order #: 431344

Lab Batch #: 874861

Project ID:

 Analyst: BRB

QC- Sample ID: 431074-001 D

Batch #:

Matrix: Solid

Reporting Units: mg/kg	SAMPLE /	SAMPLE	DUPLIC	ATE RECO	OVERY
Anions by F300	Parent Sample	Sample		Control	

Anions by E300	Parent Sample Result [A]	Sample Duplicate Result	RPD	Control Limits %RPD	Flag
Analyte		[B]			
Chloride	4480	4510	1	20	

Lab Batch #: 874628

Date Analyzed: 11/11/2011 14:35

Date Prepared: 11/11/2011

Analyst: BRB

QC- Sample ID: 431073-001 D

Batch #: 1

Matrix: Solid

Reporting Units: %	SAMPLE / SAMPLE DUPLICATE RECOVERY

Percent Moisture Analyte	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Percent Moisture	9.79	9.81	0	20	

Environmental Lab of Texas

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST

12600 West I-20 East Odessa, Texas 79765

Phone: 432-563-1800 Fax: 432-563-1713

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y:		1 Sand	uctions:					Sample #4	Sample #3	Sample #2	Sample #1	FIELD CODE	HACICH THOIGH	200		Sampler Signature:	Telephone No: 432-940-5147	City/State/Zip: Monahans, Texas 79756	Company Address: 801 S. Loop 464	Company Name Southern Union Gas Sevices	Project Manager: Rose Slade
Date	Date	Date /											-		ال ا	The state of		xas 79756	64	on Gas Sevi	
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		0.44										TPH: TX 1005 TX 1006			1		mat	PC	Ct L	Project #:	Na
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TUO.	ampl	sea sea	Gon Con	-	+		+	-		_	_	SAR / ESP / CEC		P.	Ę.		Stan		Col		#
200	by Sampler/Client Rep by Courier? UPS	Labels on container(s) Custody seals on conta Custody seals on cools	Laboratory Comments: Sample Containers Intac VOCs Free of Headspace		-	-	+	-	-	-		Metals: As Ag Ba Cd Cr Pb Hg	Se	-	-	Ans	Standard		inty,	17	11
RA	ient I	con	mer ins in		+		+		-	\vdash	-	Volatiles	\dashv	-	-	dzyla	_		Nev		19/1
Temperature Upon Receipt:	by Sampler/Client Rep. ? by Courier? UPS	Labels on container(s) Custody seals on container(s) Custody seals on cooler(s)	Laboratory Comments: Sample Containers Intact? VOCs Free of Headspace?		+		+	+		-	-	Semivolatiles BTEX 8021B/5030 or BTEX 82	260	-	-	Analyze For:			Project Loc: Lea County, New Mexico	12	1
Di:	왕	er(s)	2.3			-	+	-		-	-	RCI			-		TRRP		xico		
	+	- 18 2 C	2.5	-	+		+	+	-	-	-	N.O.R.M.	_		\dashv		RP		0	1	
_	Fee	0.2	74	-	_	_	+	-	-			Asbestos									1
0	FedEx	RE	DO				+	T				EPA Paint Filter Test			1					1 10.	1
0	5	0			-			×	×	×	×	Chlorides E 300					N N	18	1	1	
ô	N Lone Star	ZZZ	ZZ							-		RUSH NET IPIE schedule) 24	, 48,	72 h	irs		NPDES	1			
	B		T.					×	×	×	×	Standard TAT	T				-				2



XENCO Laboratories

Atlanta, Boca Raton, Corpus Christi, Dallas Houston, Miami, Odessa, Philadelphia Phoenix, San Antonio, Tampa Document Title: Sample Receipt Checklist

Document No.: SYS-SRC

Revision/Date: No. 01, 5/27/2010

Effective Date: 6/1/2010 Page 1 of 1

Prelogin / Nonconformance Report - Sample Log-In

client: S.U.G.S				
Date/Time:				
Lab ID#: 431344				
Initials:				
Sample Receipt Che	ecklist			
1. Samples on ice?	Blue	Water	No	_
2. Shipping container in good condition?	Yes	No	None	
3. Custody seals intact on shipping container (cooler) and bottles2	Yes	No	N/A	
4. Chain of Custody present?	Yes	No		
5. Sample instructions complete on chain of custody?	Yes	No		
6. Any missing / extra samples?	Yes	No		
7. Chain of custody signed when relinquished / received?	Yes	No		
8. Chain of custody agrees with sample label(s)?	Yes	No		100
9. Container labels legible and intact?	CYOS	No		
10. Sample matrix / properties agree with chain of custody?	Yes	No ·		
11. Samples in proper container / bottle?	Yes	No	1286	6 19 A 4
12. Samples properly preserved?	CYes	No	N/A	4
13. Sample container intact?	Yes	No		17.
14. Sufficient sample amount for indicated test(s)?	Yes	No	Marie Carlo	474
15. All samples received within sufficient hold time?	Yes	No	10	Grade
16. Subcontract of sample(s)?	Yes	No	NIA	
17. VOC sample have zero head space?	Yes	No	N/A	
18. Cooler 1 No. Cooler 2 No. Cooler 3 No.	Cooler 4 N	lo.	Cooler 5 No.	
lbs /.O °C lbs °C lbs	°C lbs	°C	lbs	°c
Nonconformance Docum Contact:Contacted by: Regarding:	mentation	Date/Time:_		
Corrective Action Taken:				
OTTOWN ACUTION TAKEN				

Check all that apply: Cooling process has begun shortly after sampling event and out of temperature condition acceptable by NELAC 5.5.8.3.1.a.1.

□ Initial and Backup Temperature confirm out of temperature conditions

☐ Client understands and would like to proceed with analysis

Analytical Report 431845

for

Southern Union Gas Services- Monahans

Project Manager: Rose Slade Line #290 (East of Jal South)

05-DEC-11

Collected By: Client



Celebrating 20 Years of commitment to excellence in Environmental Testing Services



12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122):

Texas (T104704215-10-6-TX), Arizona (AZ0765), Arkansas (08-039-0), Connecticut (PH-0102), Florida (E871002) Illinois (002082), Indiana (C-TX-02), Iowa (392), Kansas (E-10380), Kentucky (45), Louisiana (03054) New Hampshire (297408), New Jersey (TX007), New York (11763), Oklahoma (9218), Pennsylvania (68-03610) Rhode Island (LAO00312), USDA (S-44102)

Xenco-Atlanta (EPA Lab Code: GA00046):

Florida (E87429), North Carolina (483), South Carolina (98015), Utah (AALI1), West Virginia (362), Kentucky (85) Louisiana (04176), USDA (P330-07-00105)

Xenco-Miami (EPA Lab code: FL01152): Florida (E86678), Maryland (330)

Xenco-Tampa Mobile (EPA Lab code: FL01212): Florida (E84900)

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Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295-TX)

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

Xenco-Phoenix Mobile (EPA Lab code: AZ00901): Arizona (AZM757)

Xenco Tucson (EPA Lab code: AZ000989): Arizona (AZ0758)





05-DEC-11

Project Manager: Rose Slade

Southern Union Gas Services- Monahans

1507 W. 15th Street Monahans, TX 79756

Reference: XENCO Report No: 431845

Line #290 (East of Jal South)
Project Address: Lea County, NM

Rose Slade:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number 431845. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. Estimation of data uncertainty for this report is found in the quality control section of this report unless otherwise noted. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 431845 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Brent Barron II

Odessa Laboratory Manager

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Sample Cross Reference 431845



Southern Union Gas Services- Monahans, Monahans, TX

Line #290 (East of Jal South)

Matrix	Date Collected	Sample Depth	Lab Sample Id	
S	11-15-11 10:00		431845-001	
S	11-15-11 10:10		431845-002	
S	11-15-11 10:20		431845-003	
S	11-15-11 10:30		431845-004	
S	11-15-11 10:40		431845-005	
S	11-15-11 10:50		431845-006	
S	11-15-11 11:00		431845-007	
S	11-15-11 11:10		431845-008	
S	11-15-11 11:15		431845-009	
S	11-15-11 11:20		431845-010	
	S S S S S S S S S	S 11-15-11 10:00 S 11-15-11 10:10 S 11-15-11 10:20 S 11-15-11 10:30 S 11-15-11 10:40 S 11-15-11 10:50 S 11-15-11 11:00 S 11-15-11 11:10	S 11-15-11 10:00 S 11-15-11 10:10 S 11-15-11 10:20 S 11-15-11 10:30 S 11-15-11 10:40 S 11-15-11 11:00 S 11-15-11 11:10 S 11-15-11 11:10	S 11-15-11 10:00 431845-001 S 11-15-11 10:10 431845-002 S 11-15-11 10:20 431845-003 S 11-15-11 10:30 431845-004 S 11-15-11 10:40 431845-005 S 11-15-11 10:50 431845-006 S 11-15-11 11:00 431845-007 S 11-15-11 11:10 431845-008 S 11-15-11 11:15 431845-009



CASE NARRATIVE

Client Name: Southern Union Gas Services- Monahans

Project Name: Line #290 (East of Jal South)



Project ID: Report Date: 05-DEC-11
Work Order Number: 431845 Date Received: 11/18/2011

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non nonformances and comments:

Batch: LBA-875759 BTEX by EPA 8021B

SW8021BM

Batch 875759, Ethylbenzene, Toluene recovered below QC limits in the Matrix Spike. m_p-Xylenes recovered below QC limits in the Matrix Spike and Matrix Spike Duplicate. Samples affected are: 431845-003, -002.

The Laboratory Control Sample for Toluene, Ethylbenzene, m_p-Xylenes is within laboratory Control Limits

SW8021BM

Batch 875759, 1,4-Difluorobenzene recovered below QC limits . Matrix interferences is suspected; data confirmed by re-analysis Samples affected are: 431845-003,431845-002.

Batch: LBA-875882 BTEX by EPA 8021B

SW8021BM

Batch 875882, Benzene, Ethylbenzene, Toluene recovered below QC limits in the Matrix Spike Duplicate.

Samples affected are: 431845-010, -001, -005, -006, -004, -009, -008, -007.

The Laboratory Control Sample for Toluene, Benzene, Ethylbenzene is within laboratory Control Limits

SW8021BM

Batch 875882, 1,4-Difluorobenzene recovered below QC limits . Matrix interferences is suspected; data confirmed by re-analysis

Samples affected are: 431845-004,431845-005,431845-007,431845-006,431845-009,431845-010,431845-001,431845-008.

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

Samples affected are: 431845-004,431845-005,431845-008,431845-010.



Contact: Rose Slade Project Location: Lea County, NM

Project Id:

Certificate of Analysis Summary 431845

Southern Union Gas Services- Monahans, Monahans, TX

Project Name: Line #290 (East of Jal South)

Date Received in Lab: Fri Nov-18-11 11:25 am

Report Date: 05-DEC-11
Project Manager: Brent Barron II

	Lab Id:	431845-001	431845-002	431845-003	431845-004	431845-005	431845-006
Australia Dannach	Field Id:	SB-1@5'	SB-1@15'	SB-1@25'	SB-1@35'	SB-1@45'	SB-1@55'
Analysis Requesieu	Depth:						
	Matrix:	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	Sampled:	Nov-15-11 10:00	Nov-15-11 10:10	Nov-15-11 10:20	Nov-15-11 10:30	Nov-15-11 10:40	Nov-15-11 10:50
Anions by E300	Extracted:						
	Analyzed:	Nov-23-11 00:34	Nov-23-11 00:34	Nov-23-11 00:34		Nov-23-11 00:34	
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL		mg/kg RL	
Chloride		490 8.80	ND 4.38	ND 4.37		9.70 4.29	
BTEX by EPA 8021B	Extracted:	Nov-29-11 09:51	Nov-22-11 16:00	Nov-22-11 16:00	Nov-29-11 09:51	Nov-29-11 09:51	Nov-29-11 09:51
	Analyzed:	Nov-29-11 16:14	Nov-25-11 19:27	Nov-25-11 20:12	Nov-29-11 13:51	Nov-29-11 14:20	Nov-29-11 17:23
	Units/RL:	mg/kg RL					
Benzene		0.273 0.105	1.70 0.521	0.719 0.104	0.0118 0.00526	0.00720 0.00510	ND 0.0207
Toluene		3.56 0.209	16.0 1.04	4.38 0.207	0.0459 0.0105	ND 0.0102	0.219 0.0414
Ethylbenzene		7.00 0.105	28.3 0.521	9.03 0.104	0.216 0.00526	0.00643 0.00510	0.619 0.0207
m_p-Xylenes		21.5 0.209	95.2 1.04	28.5 0.207	0.0260 0.0105	0.0213 0.0102	2.03 0.0414
o-Xylene		9.33 0.105	35.3 0.521	11.1 0.104	0.0414 0.00526	0.00904 0.00510	0.816 0.0207
Total Xylenes		30.8 0.105	131 0.521	39.6 0.104	0.0674 0.00526	0.0303 0.00510	2.85 0.0207
Total BTEX	9	41.7 0.105	177 0.521	53.7 0.104	0.341 0.00526	0.0440 0.00510	3.68 0.0207
Percent Moisture	Extracted:						
	Analyzed:	Nov-22-11 11:00					
	Units/RL:	% RL					
Percent Moisture		4.55 1.00	4.04 1.00	3.80 1.00	4.87 1.00	2.05 1.00	3.48 1.00
TPH By SW8015 Mod	Extracted:	Nov-23-11 13:00	Nov-23-11 13:00	Nov-23-11 13:00	Nov-23-11 15:30	Nov-23-11 15:30	Nov-23-11 15:30
	Analyzed:	Nov-24-11 23:28	Nov-25-11 00:04	Nov-25-11 00:41	Nov-26-11 00:46	Nov-26-11 01:20	Nov-26-11 01:54
	Units/RL:	mg/kg RL					
C6-C12 Gasoline Range Hydrocarbons		1440 15.7	4640 15.6	1550 15.5	30.9 15.8	ND 15.3	360 15.5
C12-C28 Diesel Range Hydrocarbons		2010 15.7	3410 15.6	1460 15.5	182 15.8	119 15.3	885 15.5
C28-C35 Oil Range Hydrocarbons		75.6 15.7	186 15.6	65.5 15.5	ND 15.8	ND 15.3	52.1 15.5
Total TPH		3530 15.7	8240 15.6	3080 15.5	213 15.8	119 15.3	1300 15.5

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

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SPORT

Brent Barron II Odessa Laboratory Manager



Project Location: Lea County, NM Contact: Rose Slade

Project Id:

Southern Union Gas Services- Monahans, Monahans, TX Certificate of Analysis Summary 431845

Project Name: Line #290 (East of Jal South)

Date Received in Lab: Fri Nov-18-11 11:25 am Report Date: 05-DEC-11

Project Manager: Brent Barron II

					rioject Manager: Dicili Dalloll II	CIII DAIIOII II
	Lab Id:	431845-007	431845-008	431845-009	431845-010	
Analysis Romostod	Field Id:	SB01@65'	SB-1@75'	SB-1@80'	SB-1@85'	
naisan hay sistingue	Depth:					
	Matrix:	SOIL	SOIL	SOIL	SOIL	
	Sampled:	Nov-15-11 11:00	Nov-15-11 11:10	Nov-15-11 11:15	Nov-15-11 11:20	
Anions by E300	Extracted:					
	Analyzed:	Nov-23-11 00:34	Nov-23-11 00:34	Nov-23-11 00:34	Nov-23-11 00:34	
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	
Chloride		55.3 4.43	19.2 4.42	15.6 4.43	12.8 4.46	
BTEX by EPA 8021B	Extracted:	Nov-29-11 09:51	Nov-29-11 09:51	Nov-29-11 09:51	Nov-29-11 09:51	
	Analyzed:	Nov-29-11 14:43	Nov-29-11 15:05	Nov-29-11 15:28	Nov-29-11 15:51	
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	
Benzene		0.00907 0.00527	0.00954 0.00524	0.00785 0.00527	0.00955 0.00528	
Toluene		0.0235 0.0105	ND 0.0105	0.0254 0.0105	ND 0.0106	
Ethylbenzene		0.0636 0.00527	0.00755 0.00524	0.0839 0.00527	0.00591 0.00528	
m_p-Xylenes		0.246 0.0105	0.0449 0.0105	0.264 0.0105	0.0269 0.0106	
o-Xylene		0.0903 0.00527	0.0159 0.00524	0.108 0.00527	0.00976 0.00528	
Total Xylenes		0.336 0.00527	0.0608 0.00524	0.372 0.00527	0.0367 0.00528	
Total BTEX		0.432 0.00527	0.0779 0.00524	0.489 0.00527	0.0521 0.00528	
Percent Moisture	Extracted:					
	Analyzed:	Nov-22-11 11:00	Nov-22-11 11:00	Nov-22-11 11:00	Nov-22-11 11:00	
	Units/RL:	% RL	% RL	% RL	% RL	
Percent Moisture		5.15 1.00	5.03 1.00	5.28 1.00	5.79 1.00	
TPH By SW8015 Mod	Extracted:	Nov-23-11 15:30	Nov-23-11 15:30	Nov-23-11 15:30	Nov-23-11 15:30	
	Analyzed:	Nov-26-11 02:28	Nov-26-11 02:58	Nov-26-11 03:30	Nov-26-11 04:04	
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	
C6-C12 Gasoline Range Hydrocarbons		109 15.7	41.5 15.8	94.7 15.8	25.7 15.9	
C12-C28 Diesel Range Hydrocarbons		412 15.7	246 15.8	444 15.8	178 15.9	
C28-C35 Oil Range Hydrocarbons		43.4 15.7	22.0 15.8	24.9 15.8	ND 15.9	
Total TPH		564 15.7	310 15.8	564 15.8	204 15.9	

Odessa Laboratory Manager Brent Barron II

Page 6 of 23

Final 1.000

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



Flagging Criteria

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

MDL Method Detection Limit SDL Sample Detection Limit

LOD Limit of Detection

PQL Practical Quantitation Limit

MQL Method Quantitation Limit

LOQ Limit of Quantitation

DL Method Detection Limit

NC Non-Calculable

+ Outside XENCO's scope of NELAC Accreditation.

^ NELAC or State program does not offer Accreditation at this time.

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5332 Blackberry Drive, San Antonio TX 78238	(210) 509-3334	(210) 509-3335
2505 North Falkenburg Rd, Tampa, FL 33619	(813) 620-2000	(813) 620-2033
5757 NW 158th St, Miami Lakes, FL 33014	(305) 823-8500	(305) 823-8555
12600 West I-20 East, Odessa, TX 79765	(432) 563-1800	(432) 563-1713
6017 Financial Drive, Norcross, GA 30071	(770) 449-8800	(770) 449-5477
3725 E. Atlanta Ave, Phoenix, AZ 85040	(602) 437-0330	



Project Name: Line #290 (East of Jal South)

Work Orders: 431845,

Project ID:

Lab Batch #: 875684

Sample: 431845-001 / SMP

Batch:

Matrix: Soil

Units: mg/kg Date Analyzed: 11/24/11 23:28	SURROGATE RECOVERY STUDY					
TPH By SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags	
Analytes			[D]			
1-Chlorooctane	105	100	105	70-135		
o-Terphenyl	38.0	50.0	76	70-135		

Lab Batch #: 875684

Sample: 431845-002 / SMP

Batch: 1

Matrix: Soil

Units: mg/kg Date Analyzed: 11/25/11 00:04 SURROGATE RECOVERY STUD					
TPH By SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
Analytes			[D]		
1-Chlorooctane	107	99.9	107	70-135	
o-Terphenyl	43.0	50.0	86	70-135	

Lab Batch #: 875684

Sample: 431845-003 / SMP

Batch:

Matrix: Soil

Units: mg/kg Date Analyzed: 11/25/11 00:41	SURROGATE RECOVERY STUDY					
TPH By SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags	
Analytes			[D]			
1-Chlorooctane	93.2	99.6	94	70-135		
o-Terphenyl	40.8	49.8	82	70-135		

Lab Batch #: 875759

Sample: 431845-002 / SMP

Batch:

Matrix: Soil

Units: mg/kg Date Analyzed: 11/25/11 19:27	SURROGATE RECOVERY STUDY					
BTEX by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags	
Analytes			[D]			
1,4-Difluorobenzene	0.0220	0.0300	73	80-120	**	
4-Bromofluorobenzene	0.0344	0.0300	115	80-120		

Lab Batch #: 875759

Sample: 431845-003 / SMP

Batch:

Matrix: Soil

Units: mg/kg Date Analyzed: 11/25/11 20:12 SURROGATE RECOVERY STUD					
BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0165	0.0300	55	80-120	**
4-Bromofluorobenzene	0.0355	0.0300	118	80-120	III. page 1

^{*} Surrogate outside of Laboratory QC limits

Surrogate Recovery [D] = 100 * A / B

^{**} Surrogates outside limits; data and surrogates confirmed by reanalysis

^{***} Poor recoveries due to dilution



Project Name: Line #290 (East of Jal South)

Work Orders: 431845,

Project ID:

Lab Batch #: 875678

Sample: 431845-004 / SMP

Batch: 1

Matrix: Soil

Units: mg/kg	Date Analyzed: 11/26/11 00:46	SURROGATE RECOVERY STUDY					
ТРН	By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags	
1-Chlorooctane	Analytes	84.2	100	84	70-135		
o-Terphenyl		39.7	50.1	79	70-135		

Lab Batch #: 875678

Sample: 431845-005 / SMP

Batch:

Matrix: Soil

Units: mg/kg Date Analyzed: 11/26/11 01:20 SURROGATE RECOVERY STUDY					
TPH By SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
Analytes			[D]		
1-Chlorooctane	106	99.6	106	70-135	
o-Terphenyl	48.8	49.8	98	70-135	

Lab Batch #: 875678

Sample: 431845-006 / SMP

Batch:

Matrix: Soil

Units: mg/kg Date Analyzed: 11/26/11 01:54	SURROGATE RECOVERY STUDY					
TPH By SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags	
Analytes			[D]			
1-Chlorooctane	108	99.8	108	70-135		
o-Terphenyl	45.2	49.9	91	70-135		

Lab Batch #: 875678

Sample: 431845-007 / SMP

Batch:

Matrix: Soil

Units: mg/kg Date Analyzed: 11/26/11 02:28	SURROGATE RECOVERY STUDY					
TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags	
1-Chlorooctane	114	99.5	115	70-135	-	
o-Terphenyl	52.8	49.8	106	70-135		

Lab Batch #: 875678

Sample: 431845-008 / SMP

Batch:

Matrix: Soil

Units: mg/kg Date Analyzed: 11/26/11 02:58	SURROGATE RECOVERY STUDY				
TPH By SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
Analytes			[D]		
1-Chlorooctane	110	100	110	70-135	
o-Terphenyl	52.7	50.1	105	70-135	Angelow.

^{*} Surrogate outside of Laboratory QC limits

Surrogate Recovery [D] = 100 * A / B

^{**} Surrogates outside limits; data and surrogates confirmed by reanalysis

^{***} Poor recoveries due to dilution



Project Name: Line #290 (East of Jal South)

Work Orders: 431845,

Project ID:

Lab Batch #: 875678

Sample: 431845-009 / SMP

Matrix: Soil Batch:

Units: mg/kg Date Analyzed: 11/26/11 03:30	SURROGATE RECOVERY STUDY					
TPH By SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags	
Analytes			[D]			
1-Chlorooctane	108	99.7	108	70-135		
o-Terphenyl	50.3	49.9	101	70-135		

Lab Batch #: 875678

Sample: 431845-010 / SMP

Batch: 1

Matrix: Soil

Units: mg/kg Date Analyzed: 11/26/11 04:04	SURROGATE RECOVERY STUDY						
TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags		
1-Chlorooctane	95.7	99.9	96	70-135	7.0		
o-Terphenyl	45.0	50.0	90	70-135	-		

Lab Batch #: 875882

Sample: 431845-004 / SMP

Batch:

Matrix: Soil

Units: mg/kg Date Analyzed: 11/29/11 13:51	SURROGATE RECOVERY STUDY					
BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags	
1,4-Difluorobenzene	0.0228	0.0300	76	80-120	**	
4-Bromofluorobenzene	0.0224	0.0300	75	80-120	**	

Lab Batch #: 875882

Sample: 431845-005 / SMP

Batch: 1

Matrix: Soil

Units: mg/kg Date Analyzed: 11/29/11 14:20	SURROGATE RECOVERY STUDY						
BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags		
1,4-Difluorobenzene	0.0202	0.0300	67	80-120	**		
4-Bromofluorobenzene	0.0144	0.0300	48	80-120	**		

Lab Batch #: 875882

Sample: 431845-007 / SMP

Batch:

Matrix: Soil

Units: mg/kg Date Analyzed: 11/29/11 14:43	SURROGATE RECOVERY STUDY					
BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags	
1,4-Difluorobenzene	0.0193	0.0300	64	80-120	**	
4-Bromofluorobenzene	0.0342	0.0300	114	80-120	1	

^{*} Surrogate outside of Laboratory QC limits

Surrogate Recovery [D] = 100 * A / B

^{**} Surrogates outside limits; data and surrogates confirmed by reanalysis

^{***} Poor recoveries due to dilution



Project Name: Line #290 (East of Jal South)

Work Orders: 431845,

Project ID:

Lab Batch #: 875882

Sample: 431845-008 / SMP

Matrix: Soil Batch:

Units: mg/kg Date Analyzed: 11/29/11 15:05	Date Analyzed: 11/29/11 15:05 SURROGATE RECOVERY STUDY				
BTEX by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
Analytes			[D]	4	
1,4-Difluorobenzene	0.0194	0.0300	65	80-120	**
4-Bromofluorobenzene	0.0181	0.0300	60	80-120	**

Lab Batch #: 875882

Sample: 431845-009 / SMP

Batch:

Matrix: Soil

Units: mg/kg Date Analyzed: 11/29/11 15:28	SURROGATE RECOVERY STUDY					
BTEX by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags	
Analytes			[D]	-		
1,4-Difluorobenzene	0.0209	0.0300	70	80-120	**	
4-Bromofluorobenzene	0.0252	0.0300	84	80-120		

Lab Batch #: 875882

Sample: 431845-010 / SMP

Batch:

Matrix: Soil

Units: mg/kg Date Analyzed: 11/29/11 15:51 SURROGATE RECOVERY STUL					
BTEX by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
Analytes			[D]	8 1 2	
1,4-Difluorobenzene	0.0219	0.0300	73	80-120	**
4-Bromofluorobenzene	0.0174	0.0300	58	80-120	**
					4

Lab Batch #: 875882

Sample: 431845-001 / SMP

Batch:

Matrix: Soil

Units: mg/kg Date Analyzed: 11/29/11 16:14	SURROGATE RECOVERY STUDY						
BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags		
1,4-Difluorobenzene	0.0231	0.0300	77	80-120	**		
4-Bromofluorobenzene	0.0345	0.0300	115	80-120			

Lab Batch #: 875882

Sample: 431845-006 / SMP

Batch:

Matrix: Soil

Units: mg/kg Date Analyzed: 11/29/11 17:23	SURROGATE RECOVERY STUDY					
BTEX by EPA 8021B Analytes	Amount Found [A]	True - Amount [B]	Recovery %R [D]	Control Limits %R	Flags	
1,4-Difluorobenzene	0.0228	0.0300	76	80-120	**	
4-Bromofluorobenzene	0.0340	0.0300	113	80-120	14.14	

^{*} Surrogate outside of Laboratory QC limits

Surrogate Recovery [D] = 100 * A / B

^{**} Surrogates outside limits; data and surrogates confirmed by reanalysis

^{***} Poor recoveries due to dilution



Project Name: Line #290 (East of Jal South)

Work Orders: 431845,

Project ID:

Matrix: Solid

Lab Batch #: 875684

Sample: 614623-1-BLK / BLK

Batch: 1

Units: mg/kg	Date Analyzed: 11/24/11 12:22	SU	RROGATE R	ECOVERY	STUDY	
ТРН	By SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
	Analytes			[D]		
1-Chlorooctane		105	100	105	70-135	
o-Terphenyl		45.6	50.0	91	70-135	1 1

Lab Batch #: 875759

Sample: 614664-1-BLK / BLK

Batch: 1

Matrix: Solid

Units: mg/kg Date Analyzed: 11/25/11 10:43	SURROGATE RECOVERY STUDY					
BTEX by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags	
Analytes			[D]			
1,4-Difluorobenzene	0.0278	0.0300	93	80-120		
4-Bromofluorobenzene	0.0299	0.0300	100	80-120		

Lab Batch #: 875678

Sample: 614615-1-BLK / BLK

Batch:

Matrix: Solid

Units: mg/kg Date Analyzed: 11/26/11 00:12 SURROGATE RECOVERY STUD					
TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	109	100	109	70-135	
o-Terphenyl	50.8	50.0	102	70-135	

Lab Batch #: 875882

Sample: 614743-1-BLK / BLK

Batch:

Matrix: Solid

Units: mg/kg Date Analyzed: 11/29/11 11:57	SU	SURROGATE RECOVERY STUDY					
BTEX by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags		
Analytes			[D]				
1,4-Difluorobenzene	0.0258	0.0300	86	80-120			
4-Bromofluorobenzene	0.0246	0.0300	82	80-120			

Lab Batch #: 875684

Sample: 614623-1-BKS / BKS

Batch:

Matrix: Solid

Units: mg/kg Date Analyzed: 11/24/11 11:22	SURROGATE RECOVERY STUDY					
TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags	
1-Chlorooctane	111	100	111	70-135		
o-Terphenyl	44.5	50.0	89	70-135		

^{*} Surrogate outside of Laboratory QC limits

Surrogate Recovery [D] = 100 * A / B

^{**} Surrogates outside limits; data and surrogates confirmed by reanalysis

^{***} Poor recoveries due to dilution



Project Name: Line #290 (East of Jal South)

Work Orders: 431845,

Project ID:

Lab Batch #: 875759

Sample: 614664-1-BKS / BKS

Batch:

Matrix: Solid

Units: mg/kg Date Analyzed: 11/25/11 09:12	SU	RROGATE RECOVERY STUDY				
BTEX by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags	
Analytes			[D]			
1,4-Difluorobenzene	0.0305	0.0300	102	80-120		
4-Bromofluorobenzene	0.0279	0.0300	93	80-120		

Lab Batch #: 875678

Sample: 614615-1-BKS / BKS

Batch:

Matrix: Solid

Units: mg/kg Date Analyzed: 11/25/11 23:03 SURROGATE RECOVERY S						
ТРН Ву 5	SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
Analytes			[D]			
1-Chlorooctane		116	100	116	70-135	
o-Terphenyl		47.8	50.0	96	70-135	

Lab Batch #: 875882

Sample: 614743-1-BKS / BKS

Batch:

Matrix: Solid

Units: mg/kg Date Analyzed: 11/29/11 10:26	SURROGATE RECOVERY STUDY					
BTEX by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags	
Analytes			[D]			
1,4-Difluorobenzene	0.0291	0.0300	97	80-120		
4-Bromofluorobenzene	0.0281	0.0300	94	80-120	7	

Lab Batch #: 875684

Sample: 614623-1-BSD / BSD

Batch:

Matrix: Solid

SURROGATE RECOVERY STUDY					
Amount Found [A]	True Amount [B]	Recovery %R IDI	Control Limits %R	Flags	
117	100		70.135		
47.3	50.0	95	70-135		
	Found [A]	Found Amount [B] 117 100	Found Amount Recovery %R [D]	Found Amount Recovery Limits %R	

Lab Batch #: 875759

Sample: 614664-1-BSD / BSD

Batch:

Matrix: Solid

Units: mg/kg Date Analyzed: 11/25/11 09:35	SURROGATE RECOVERY STUDY					
BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags	
1,4-Difluorobenzene	0.0282	0.0300	94	80-120		
4-Bromofluorobenzene	0.0287	0.0300	96	80-120	1	

^{*} Surrogate outside of Laboratory QC limits

Surrogate Recovery [D] = 100 * A / B

^{**} Surrogates outside limits; data and surrogates confirmed by reanalysis

^{***} Poor recoveries due to dilution



Project Name: Line #290 (East of Jal South)

Work Orders: 431845,

Project ID:

Lab Batch #: 875678

Sample: 614615-1-BSD / BSD

Matrix: Solid Batch: 1

Units: mg/kg Date Analyzed: 11/25/11 23:37 SURROGATE RECOVERY ST					14.5
TPH By SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
Analytes			[D]		
1-Chlorooctane	114	100	114	70-135	
o-Terphenyl	47.0	50.0	94	70-135	

Lab Batch #: 875882

Sample: 614743-1-BSD / BSD

Batch:

Matrix: Solid

Units: mg/kg Date Analyzed: 11/29/11 10:49	SUI	RROGATE R	ECOVERY	OVERY STUDY					
BTEX by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags				
Analytes			[D]						
1,4-Difluorobenzene	0.0281	0.0300	94	80-120					
4-Bromofluorobenzene	0.0273	0.0300	91	80-120					

Lab Batch #: 875684

Sample: 431842-006 S / MS

Batch:

Matrix: Soil

Units: mg/kg Date Analyzed: 11/25/11 01:16	SU	SURROGATE RECOVERY STUDY					
TPH By SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags		
Analytes	100						
1-Chlorooctane	109	99.9	109	70-135			
o-Terphenyl	46.7	50.0	93	70-135			

Lab Batch #: 875759

Sample: 431840-010 S / MS

Batch:

Matrix: Soil

Units: mg/kg Date Analyzed: 11/25/11 15:17	SURROGATE RECOVERY STUDY					
BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags	
1.4-Difluorobenzene	0.0280	0.0300	93	80-120		
4-Bromofluorobenzene	0.0298	0.0300	99	80-120		

Lab Batch #: 875678

Sample: 431845-004 S / MS

Batch:

Matrix: Soil

Units: mg/kg Date Analyzed: 11/26/11 09:38	SURROGATE RECOVERY STUDY					
TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags	
1-Chlorooctane	126	100	126	70-135		
o-Terphenyl	52.1	50.0	104	70-135	V	

^{*} Surrogate outside of Laboratory QC limits

Surrogate Recovery [D] = 100 * A / B

^{**} Surrogates outside limits; data and surrogates confirmed by reanalysis

^{***} Poor recoveries due to dilution



Project Name: Line #290 (East of Jal South)

Work Orders: 431845,

Project ID:

Lab Batch #: 875882

Sample: 432217-001 S / MS

Matrix: Soil Batch:

Units: mg/kg Date Analyzed: 11/30/11 00:35	SU	RROGATE RI	ECOVERY	STUDY	1 4
BTEX by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
Analytes			[D]		
1,4-Difluorobenzene	0.0288	0.0300	96	80-120	
4-Bromofluorobenzene	0.0289	0.0300	96	80-120	

Lab Batch #: 875684

Sample: 431842-006 SD / MSD

Batch: 1

Matrix: Soil

Units: mg/kg Date Analyzed: 11/25/11 01:53	SU	RROGATE R	ECOVERY	STUDY	
TPH By SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
Analytes			[D]		
1-Chlorooctane	118	99.7	118	70-135	-
o-Terphenyl	51.6	49.9	103	70-135	

Lab Batch #: 875759

Sample: 431840-010 SD / MSD

Batch:

Matrix: Soil

Units: mg/kg Date Analyzed: 11/25/11 15:39	SU	RROGATE R	ECOVERY	STUDY	
BTEX by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
Analytes			[D]	8	
1,4-Difluorobenzene	0.0285	0.0300	95	80-120	
4-Bromofluorobenzene	0.0288	0.0300	96	80-120	

Lab Batch #: 875678

Sample: 431845-004 SD / MSD

Batch:

Matrix: Soil

Units: mg/kg Date Analyzed: 11/26/11 10:12	SU	RROGATE RI	ECOVERY	STUDY	
TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	123	99.9	123	70-135	
o-Terphenyl	51.0	50.0	102	70-135	

Lab Batch #: 875882

Sample: 432217-001 SD / MSD

Batch:

Matrix: Soil

Units: mg/kg Date Analyzed: 11/30/11 00:58	SU	RROGATE RI	ECOVERY	STUDY	
BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0279	0.0300	93	80-120	
4-Bromofluorobenzene	0.0301	0.0300	100	80-120	142

^{*} Surrogate outside of Laboratory QC limits

Surrogate Recovery [D] = 100 * A / B

^{**} Surrogates outside limits; data and surrogates confirmed by reanalysis

^{***} Poor recoveries due to dilution



BS / BSD Recoveries



Project Name: Line #290 (East of Jal South)

Work Order #: 431845

Analyst: ASA

Lab Batch ID: 875759

Date Prepared: 11/22/2011

Project ID:

Date Analyzed: 11/25/2011

Sample: 614664-1-BKS

Batch #: 1

Matrix: Solid

Flag Control Limits %RPD 35 35 35 35 35 BLANK/BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY Control Limits 70-130 70-130 71-129 70-135 71-133 RPD % 00 00 6 00 00 Dup. %R [G] 106 109 107 105 108 Duplicate Result [F] Blank Spike 0.105 0.109 0.213 0.108 0.106 Spike Added 0.100 0.100 0.100 0.200 0.100 Ξ Blank Spike %R [D] 100 16 86 86 66 Blank Spike Result 9/60.0 0.0993 0.0971 0.100 0.196 [C] Spike Added 0.100 0.100 0.100 0.200 0.100 [B] Blank Sample Result <0.00100 <0.00100 <0.00200 <0.00100 <0.00200 BTEX by EPA 8021B Units: mg/kg Analytes Ethylbenzene m p-Xylenes o-Xylene Benzene Toluene

Analyst: ASA

Lab Batch ID: 875882

Date Prepared: 11/29/2011 Sample: 614743-1-BKS

Batch #: 1

Date Analyzed: 11/29/2011 Matrix: Solid

Units: mg/kg		BLAN	BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY	PIKE / B	LANKS	PIKE DUPL	ICATE R	ECOVE	RY STUD	Y	
BTEX by EPA 8021B Analytes	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits	Control Limits %RPD	Flag
Benzene	<0.00100	0.100	0.103	103	0.100	0.0998	100	3	70-130	35	
Toluene	<0.00200	0.100	0.106	106	0.100	0.103	103	3	70-130	35	
Ethylbenzene	<0.00100	0.100	0.111	111	0.100	0.108	108	3	71-129	35	
m_p-Xylenes	<0.00200	0.200	0.221	111	0.200	0.215	108	3	70-135	35	
o-Xylene	<0.00100	0.100	0.112	112	0.100	0.107	107	5	71-133	35	

Blank Spike Recovery [D] = 100*(C)/[B] Blank Spike Duplicate Recovery [G] = 100*(F)/[E] All results are based on MDL and Validated for QC Purposes Relative Percent Difference RPD = 200*|(C-F)/(C+F)|



BS / BSD Recoveries



Project Name: Line #290 (East of Jal South)

Work Order #: 431845

Sample: 875577-1-BKS

Date Prepared: 11/23/2011

Date Analyzed: 11/23/2011 Project ID:

Lab Batch ID: 875577 Analyst: BRB

Batch #:

Matrix: Solid

Control Limits %RPD BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY Control Limits %R RPD Dup. Duplicate Result [F] Spike Blank Spike Added Ξ Blank Spike %R [D] Blank Spike Result [<u>C</u>] Spike Added [B] Sample Result [A] Anions by E300 Units: mg/kg Analytes

Flag

20

75-125

103

20.5

20.0

104

20.7

20.0

<0.840

Analyst: ASA

Chloride

Date Prepared: 11/23/2011

Matrix: Solid

Date Analyzed: 11/25/2011

Batch #: Sample: 614615-1-BKS Lab Batch ID: 875678

Flag Limits %RPD Control 35 35 BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY Control Limits 70-135 70-135 RPD 1 Blk. Spk Dup. 17 84 Duplicate Result [F] Blank Spike 770 839 Spike Added 1000 1000 Ξ Spike %R [D] Blank 84 78 Spike Result Blank 778 844 Spike Added 1000 1000 [B] Sample Result <15.0 <15.0 Blank [A] TPH By SW8015 Mod C6-C12 Gasoline Range Hydrocarbons C12-C28 Diesel Range Hydrocarbons Units: mg/kg Analytes

Lab Batch ID: 875684 Analyst: ASA

Batch #: 1 Sample: 614623-1-BKS

Date Prepared: 11/23/2011

Matrix: Solid

Date Analyzed: 11/24/2011

BLANK/BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

Flag Limits %RPD Control 35 35 70-135 70-135 Limits %R Control RPD % 7 9 Blk. Spk Dup. 17 86 Duplicate Result [F] Spike Blank 770 858 Spike Added 1000 1000 Ξ Spike %R [D] Blank 75 81 Blank Spike Result 810 752 Spike Added 1000 1000 [B] Sample Result <15.0 <15.0 Blank [A] TPH By SW8015 Mod C6-C12 Gasoline Range Hydrocarbons C12-C28 Diesel Range Hydrocarbons Units: mg/kg Analytes

Blank Spike Recovery [D] = 100*(C)/[B] Blank Spike Duplicate Recovery [G] = 100*(F)/[E] All results are based on MDL and Validated for QC Purposes Relative Percent Difference RPD = 200*[(C-F)/(C+F)]



Form 3 - MS Recoveries

Project Name: Line #290 (East of Jal South)



Work Order #: 431845

Lab Batch #: 875577 Date Analyzed: 11/23/2011

Date Prepared: 11/23/2011

Project ID:

Analyst: BRB

QC- Sample ID: 431837-001 S

Batch #: 1

Matrix: Soil

Reporting Units: mg/kg	MATI	RIX / MA	TRIX SPIKE	RECO	VERY STU	DY
Inorganic Anions by EPA 300 Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	%R [D]	Control Limits %R	Flag
Chloride	83.1	104	193	106	75-125	

Lab Batch #: 875577

Date Analyzed: 11/23/2011

Date Prepared: 11/23/2011

Analyst: BRB

QC- Sample ID: 431845-001 S

Batch #:

Matrix: Soil

Reporting U	Jnits:	mg/kg
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Chloride

g Units: mg/kg	MATI	RIX / MA	TRIX SPIKE	RECO	VERY STU	DY
Inorganic Anions by EPA 300 Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	%R [D]	Control Limits %R	Flag
	490	210	712	106	75-125	

1atrix Spike Percent Recovery [D] = 100*(C-A)/B .elative Percent Difference [E] = 200*(C-A)/(C+B) Il Results are based on MDL and Validated for QC Purposes

RL - Below Reporting Limit



Form 3 - MS / MSD Recoveries





Work Order #: 431845

Lab Batch ID: 875759

Date Analyzed: 11/25/2011

Project ID:

Analyst: Batch #:

QC-Sample ID: 431840-010 S

Date Prepared: 11/22/2011

Matrix: Soil ASA

Reporting Units: mg/kg	u i	M	MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY	/MAT	XIX SPIK	CE DUPLICA'	TE RECO	VERY S	TUDY		
BTEX by EPA 8021B Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits	Control Limits %RPD	Flag
Benzene	<0.00104	0.104	0.0736	71	0.104	0.0801	77	∞	70-130	35	
Toluene	<0.00208	0.104	0.0714	69	0.104	0.0781	75	6	70-130	35	×
Ethylbenzene	<0.00104	0.104	0.0693	29	0.104	0.0835	80	61	71-129	35	X
m_p-Xylenes	<0.00208	0.208	0.110	53	0.208	0.125	09	13	70-135	35	×
o-Xylene	<0.00104	0.104	0.0745	72	0.104	0.0813	78	6	71-133	35	

Lab Batch ID: 875882

Date Analyzed: 11/30/2011

QC-Sample ID: 432217-001 S Date Prepared: 11/29/2011

Matrix: Soil ASA Analyst: Batch #:

Reporting Units: mg/kg		M	MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY	MATI	AIX SPIF	E DUPLICAT	re reco	VERY S	STUDY		
BTEX by EPA 8021B Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits	Control Limits %RPD	Flag
Benzene	<0.00101	0.101	0.0725	72	0.102	0.0695	89	4	70-130	35	×
Toluene	<0.00203	0.101	0.0726	72	0.102	0.0686	19	9	70-130	35	X
Ethylbenzene	<0.00101	0.101	0.0747	74	0.102	0.0692	89	8	71-129	35	×
m_p-Xylenes	0.00511	0.203	0.162	77	0.204	0.150	71	8	70-135	35	
o-Xylene	0.00322	0.101	0.0848	81	0.102	0.0778	73	6	71-133	35	

Matrix Spike Percent Recovery [D] = $100^{\circ}(C-A)/B$ Relative Percent Difference RPD = $200^{\circ}((C-F)/(C+F))$

Matrix Spike Duplicate Percent Recovery [G] = 100*(F-A)/E

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not ApplicableN = See Narrative, EQL = Estimated Quantitation Limit



Form 3 - MS / MSD Recoveries

Project Name: Line #290 (East of Jal South)



Work Order #: 431845

Lab Batch ID: 875678

Date Analyzed: 11/26/2011

Project ID:

QC-Sample ID: 431845-004 S Date Prepared: 11/23/2011

Matrix: Soil Analyst: Batch #:

Reporting Units: mg/kg

Flag Limits 35 35 Control Limits 70-135 70-135 MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY RPD % 3 4 Spiked Dup. %R [G] 89 78 Spiked Sample Result [F] Duplicate 1120 852 Spike Added 1050 1050 Ξ Sample %R Spiked Sample Spiked Result <u>[D</u> 94 80 1170 875 [C]Spike Added 1050 1050 B Parent Sample Result [A] 30.9 182 TPH By SW8015 Mod C6-C12 Gasoline Range Hydrocarbons C12-C28 Diesel Range Hydrocarbons Analytes

Lab Batch ID: 875684

QC-Sample ID: 431842-006 S

Matrix: Soil Batch #:

Date Analyzed: 11/25/2011

Date Prepared: 11/23/2011

ASA Analyst:

Reporting Units: mg/kg		M	MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY	/MAT	XIX SPII	CE DUPLICAT	re reco	VERY S	TUDY		
TPH By SW8015 Mod Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits	Control Limits %RPD	Flag
C6-C12 Gasoline Range Hydrocarbons	<18.7	1250	920	74	1240	626	62	9	70-135	35	
C12-C28 Diesel Range Hydrocarbons	<18.7	1250	1070	98	1240	1150	93	7	70-135	35	

Matrix Spike Percent Recovery [D] = 100*(C-A)/B Relative Percent Difference RPD = 200*(C-F)/(C+F)

Matrix Spike Duplicate Percent Recovery [G] = 100*(F-A)/E



Sample Duplicate Recovery



Project Name: Line #290 (East of Jal South)

Work Order #: 431845

Lab Batch #: 875577

Project ID:

Date Prepared: 11/23/2011

Analyst: BRB

Date Analyzed: 11/23/2011 00:34 **QC- Sample ID:** 431845-001 D

Batch #: 1

Matrix: Soil

Reporting	Units:	mg/kg	
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Γ	SA	MPL	E / SAMPLE	DUPLICATE	RECOVERY

reporting emiss mg ng	SILVII EE	STATE BE STATE RECOVERED									
Anions by E300	Parent Sample Result [A]	Sample Duplicate Result	RPD	Control Limits %RPD	Flag						
Analyte		[B]									
Chloride	490	487	1	20							

Lab Batch #: 875468

Date Analyzed: 11/22/2011 11:00

Date Prepared: 11/22/2011

Analyst: BRB

QC- Sample ID: 431842-001 D

Batch #: 1

Matrix: Soil

Reporting Un	nits:	%
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SAMPLE /	SAMPLE	DUPLICATE	RECOVERY
PATERIAL TITLE	PATER THE	DULLINE	TELL CO I LIKE

Percent Moisture Analyte	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Percent Moisture	7.83	8.03	3	20	

Xenco Laboratories

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST

12600 West I-20 East Phone: 432-563-1800 Fax: 432-563-1713

Relinqu	Relinqu	Relinqu	Specia	6	0	00	7	0	5	4	4	8	\	LAB # (lab use only)	ORDER #:	(lab use of lly)								
Relinquished by:	Relinquished by Blow	Relinquished by:	Special Instructions:	SB-1 @ 85'	SB-1 @ 80'	SB-1 @ 75'	SB-1 @ 65'	SB-1 @ 55'	SB-1 @ 45'	SB-1 @ 35'	SB-1 @ 25'	SB-1 @ 15'	SB-1 @ 5'	FIELD CODE	R#: 43/845			Sampler Signature:	Telephone No: (575)396-2378	City/State/Zip: Lovington.	Company Address: P.O. Box 301	Company Name Basin Env	Project Manager: Ben J. Arguijo	
Date	11/18/ ₁₁	"/IT/II																	378	Lovington, NM 88260	01	Basin Environmental Service Technologies, LLC	uijo	
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ture	by Sampler by Courier?	seal seal	Cont	L	┡	-	-	-	⊢	-	-	⊢	\vdash	SAR/ESP/CEC	_	P.			Stan		Cou		#2	_
Temperature Upon Receipt:	by Sampler/Client Rep. by Courier? UPS	Labels on container(s) Custody seals on container(s) Custody seals on cooler(s) Container Hand Delivered	Laboratory Comments: Sample Containers Intact? VOCs Free of Headspace?	-	-	-	-	\vdash	-	-	-	-	+	Metals: As Ag Ba Cd Cr Pb Hg	Se	H	1	2	Standard		County, NM		96	Fax
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XENCO Laboratories

Atlanta, Boca Raton, Corpus Christi, Dallas Houston, Miami, Odessa, Philadelphia Phoenix, San Antonio, Tampa

Document Title: Sample Receipt Checklist

Document No.: SYS-SRC

Revision/Date: No. 01, 5/27/2010

Effective Date: 6/1/2010 Page 1 of 1

Prelogin / Nonconformance Report - Sample Log-In

Client Southern Union Gas				
Date/Time: //- /8 - // //:25				
Lab ID#: 43/845				
Initials: 7B				
Sample Receip	t Checklist			
1. Samples on ice?	Blue	Water	No	
2. Shipping container in good condition?	COR	No	None	
3. Custody seals intact on shipping container (cooler) and bottle	? /9	No	N/A	
4. Chain of Custody present?	Yes	No		
5. Sample instructions complete on chain of custody?	Yes	No		
6. Any missing / extra samples?	CYES	No	7 7 7 7 7 7 7	
7. Chain of custody signed when relinquished / received?	Tes	No	l de la	
8. Chain of custody agrees with sample label(s)?	Yes	No		1 -4 - 1
9. Container labels legible and intact?	Yes	No		
10. Sample matrix / properties agree with chain of custody?	Yes	No		17 1 2
11. Samples in proper container / bottle?	Ve Ve	No	100	
12. Samples properly preserved?	res	No	N/A	
13. Sample container intact?	Yes	No		
14. Sufficient sample amount for indicated test(s)?	Yes	No	2	
15. All samples received within sufficient hold time?	Yes	No		
16. Subcontract of sample(s)?	Yes	No	N/A	
17. VOC sample have zero head space?	₫ GB	No	N/A	
18. Cooler 1 No. Cooler 2 No. Cooler 3 No.	Cooler	4 No.	Cooler 5 No.	
Itis /5 °C Ibs °C Ibs	°C	lbs °(lbs	°c
Nonconformance	Documentation	1		
Contact:Contacted by:		Date/Time:		
Regarding:				
	/	-		
Corrective Action Taken:				
			100	
				100

Check all that apply: ☐ Cooling process has begun shortly after sampling event and out of temperature condition acceptable by NELAC 5.5.8.3.1.a.1.

- □ Initial and Backup Temperature confirm out of temperature conditions
- ☐ Client understands and would like to proceed with analysis