

AE Order Number Banner

Report Description

This report shows an AE Order Number in Barcode format for purposes of scanning. The Barcode format is Code 39.



App Number: pTO1434944632

1RP - 2695

SOUTHERN UNION EXPLORATION CO

2/12/2016

Leking, Geoffrey R, EMNRD

| From: | Joel Lowry <jwlowry@basinenv.com></jwlowry@basinenv.com> | |
|--------------|--|--------------|
| Sent: | Monday, November 19, 2012 8:42 AM | |
| To: | Leking, Geoffrey R, EMNRD | HOBBS OCD |
| Cc: | Rose Slade | |
| Subject: | Trunk "O" Line (Meyers) - Permission to Backfill | NOV 1 9 2012 |
| Attachments: | Trunk_O_Meyers(2695)_Attachments.pdf | |
| | | RECEIVED |

Mr. Leking,

This email has been prepared in regards to Southern Union Gas's Trunk "O" Line (Meyers) (RP-2695) Historical release site. The release site is located on property owned by the Mr. Kelly Meyers; the depth to groundwater is approximately 130' bgs.

The release occurred on March 19, 2011 and was reported to the NMOCD March 23, 2011. The initial C-141 indicated approximately 10 bbls of fluid and 900 Mcf of natural gas was released, impacting an area measuring approximately 300' by 150'. A majority of the release was airborne, primarily impacting the surface.

On November 2, 2012, Basin Environmental responded to the release site and excavated the impacted medium. The top six inches (6") of soil was scraped up and stockpiled on-site pending final disposition. Chloride field tests were conducted on soil samples collected at two feet (2') below ground surface (bgs) from twenty-two (22) sample points evenly spaced within the excavated area. Chloride field test results indicated chloride concentrations were less than 120 mg/Kg for each of the field samples.

On November 5 and 6, 2012, Basin collected fifteen (15) confirmation soil samples from the excavated area and submitted them to the laboratory analysis of chloride concentrations. Chloride concentrations ranged from 9.24 mg/Kg for soil sample SP#17 @ 2' to 66.2 mg/Kg for soil sample SP#6 @ 2'. In addition nine (9) soil samples were also analyzed for concentrations of total petroleum hydrocarbons (TPH). TPH concentrations were less than the appropriate laboratory method detection limit for each of the submitted soil samples. One soil sample is currently being analyzed for benzene, toluene, ethylbenzene and xylene (BTEX) concentrations; the results of which will be provided to you upon receipt. Additional samples can be analyzed for BTEX concentrations on request.

On November 7 and 8, 2012, approximately one hundred forty-four cubic yards (144 cu. yds) of impacted material was hauled to Sundance Services, Inc (NMOCD Permit # NM-01003) for disposal.

With your permission, Southern Union would like to begin backfilling the excavation with non-impacted material purchased from the landowner. On completion, Southern Union will submit a "Remediation Summary & Site Closure Request" to the NMOCD and the landowner, documenting remediation activities and results from confirmation soil samples.

For your convenience, a site/sample location map, soil chemistry table and laboratory analytical results are attached.

Respectfully,

HOBBS OCD

NOV 1 9 2012



| TABLE 1 | HOBBS OCD |
|---|--------------|
| CENTRATIONS OF BENZENE, BTEX, TPH & CHLORIDE IN SOIL | NOV 1 9 2012 |
| SOUTHERN UNION GAS SERVICES TRUNK "O" LINE (Meyers) HISTORICAL RELEASE SITE | RECEIVED |

| SOUTHERN UNION GAS SERVICE TRUNK "O" LINE (Meyers) HISTORICAL RELEASE SITE LEA COUNTY, NEW MEXICO NMOCD RFF# 1RP-2695 | |
|---|--|
|---|--|

| | | | | | METHOD: EF | A SW 846-80. | 21B, 5030 | | MET | THOD: 8015 | SM | TOTAL | METHOD: E300.0 |
|--|------------|-----------|-----------|----------|------------|--------------------------------|-----------|------------------|---------|---------------------------|---------|---------------------------------|----------------|
| SAMPLE LOCATION | SAMPLE | SAMPLE | SOIL | RENZENE | TOLLIENE | ETHYL- | TOTAL | TOTAL | GRO | DRO | ORO | HAT | |
| | (BGS) | DATE | STATUS | (ma/Ka) | | BENZENE | XYLENES | BTEX | C6-C12 | C12-C28 | C28-C36 | C ₆ -C ₃₅ | |
| | | | | (R. R. I | (Rugan) | (mg/Kg) | (mg/Kg) | (mg/Kg) | (mg/Kg) | (mg/Kg) | (mg/Kg) | (mg/Kg) | (Ru/Rui) |
| SP#3 @ Surface | Surface | 11/5/2012 | Excavated | | | | | | <15.6 | <15.6 | <15.6 | <15.6 | |
| SP#6 @ 2' | 2' | 11/5/2012 | In-Situ | | | | | | | | | | 66.2 |
| SP#7 @ 2' | 2' | 11/5/2012 | In-Situ | | | | | | | | | | 9.89 |
| SP#8 @ 2' | 2' | 11/5/2012 | In-Situ | | | | • | • | <15.8 | <15.8 | <15.8 | <15.8 | 21.5 |
| SP#9 @ 2' | 2' | 11/5/2012 | In-Situ | | | | | | | | | • | 16.7 |
| SP#10 @ 2' | 2' | 11/5/2012 | In-Situ | | | | | ' | | | | | 14.1 |
| SP#11@2' | 2' | 11/5/2012 | In-Situ | | | - | | | | | | | 28.9 |
| SP#12 @ 2' | 2' | 11/5/2012 | In-Situ | | | | | | <15.6 | <15.6 | <15.6 | <15.6 | 18.3 |
| SP#13 @ 2' | 2' | 11/5/2012 | In-Situ | , | | | | • | <15.9 | <15.9 | <15.9 | <15.9 | 23.3 |
| SP#14 @ 2' | 2' | 11/6/2012 | In-Situ | | | | | | <15.8 | <15.8 | <15.8 | <15.8 | 30.3 |
| SP#15 @ 2' | 2' | 11/6/2012 | In-Situ | | | | | | <15.9 | <15.9 | <15.9 | <15.9 | 58.8 |
| SP#15 @ 4' | 4' | 11/6/2012 | In-Situ | - | - | | | | | | | | 11.7 |
| SP#16 @ 2' | 2' | 11/6/2012 | In-Situ | | | | | | <15.6 | <15.6 | <15.6 | <15.6 | 14.7 |
| SP#17 @ 2' | 2' | 11/6/2012 | In-Situ | | - | | | | <16.2 | <16.2 | <16.2 | <16.2 | 9.24 |
| SP#21 @ 2' | 2' | 11/6/2012 | In-Situ | | | | | | <15.8 | <15.8 | <15.8 | <15.8 | 9.47 |
| SP#22 @ 2' | 2' | 11/6/2012 | In-Situ | | | | | | | | | | 11.4 |
| ALL STREET, MARKED ALL STREET, | のないないないである | 東京の新行の時 | | | | all a full show a start of the | | No of the second | | Part of the second second | | 1 States of the second | |
| NMOCD Standard | | | | 10 | | | | 50 | | | | 5,000 | 1,000 |
| - Mat an about | | | | | | | | | | | | | |

= Not analyzed.
 * Denotes results by EPA Method 325.3

Analytical Report 452203

for

Southern Union Gas Services- Monahans

Project Manager: Joel Lowry Trunk "O" Myers

HOBBS OCD

(RP-2695)

NOV 1 9 2012

16-NOV-12 Collected By: Client

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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), DoD (L11-54)

> Xenco-Atlanta (EPA Lab Code: GA00046): Florida (E87429), North Carolina (483), South Carolina (98015), Kentucky (85), DoD (L10-135) Louisiana (04176), USDA (P330-07-00105)

> > Xenco-Tampa Mobile (EPA Lab code: FL01212): Florida (E84900) Xenco-Lakeland: Florida (E84098) 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 (AZ0758)



16-NOV-12

Project Manager: Joel Lowry Southern Union Gas Services- Monahans 801 South Loop 464 Monahans, TX 79756

Reference: XENCO Report No: 452203 Trunk "O" Myers Project Address: Lea County, NM

Joel Lowry:

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 452203. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. The uncertainty of measurement associated with the results of analysis reported is available upon request. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 452203 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, Nul C

Nicholas Straccione Project Manager

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Sample Cross Reference 452203



Southern Union Gas Services- Monahans, Monahans, TX

Trunk "O" Myers

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|----------------|--------|----------------|--------------|---------------|
| SP#3 @ Surface | S | 11-05-12 10:00 | In | 452203-001 |
| SP#6 @ 2' | S | 11-05-12 11:30 | | 452203-002 |
| SP#7 @ 2' | S | 11-05-12 12:00 | | 452203-003 |
| SP#8 @ 2' | S | 11-05-12 12:30 | | 452203-004 |
| SP#9 @ 2' | S | 11-05-12 13:00 | | 452203-005 |
| SP#10 @ 6' | S | 11-05-12 13:30 | | 452203-006 |
| SP#11 @ 2' | S | 11-05-12 14:00 | | 452203-007 |
| SP#12 @ 2' | S | 11-05-12 14:30 | | 452203-008 |
| SP#13 @ 2' | S | 11-05-12 15:00 | | 452203-009 |
| SP#14 @ 2' | S | 11-06-12 09:00 | | 452203-010 |
| SP#15 @ 2' | S | 11-06-12 09:30 | | 452203-011 |
| SP#15 @ 4' | S | 11-06-12 09:45 | | 452203-012 |
| SP#16 @ 2' | S | 11-06-12 10:00 | | 452203-013 |
| SP#17@,2' | S | 11-06-12 10:30 | | 452203-014 |
| SP#21 @ 2' | S | 11-06-12 12:30 | | 452203-015 |
| SP#22 @ 2' | S | 11-06-12 13:00 | | 452203-016 |



CASE NARRATIVE

Client Name: Southern Union Gas Services- Monahans Project Name: Trunk "O" Myers



Project ID: (RP-2695) Work Order Number: 452203 Report Date: 16-NOV-12 Date Received: 11/09/2012

Sample receipt non conformances and comments: hold for BTEX

Sample receipt non conformances and comments per sample:

None



Project Id: (RP-2695)

Southern Union Gas Services- Monahans, Monahans, TX Certificate of Analysis Summary 452203 Project Name: Trunk "O" Myers



| | 10:00 pm |
|-------|------------------|
| | Fri Nov-09-12 |
| X | Received in Lab: |
| IS, T | Date |

| Contact: Joel Lowry | | Dr | aft | Da |
|-----------------------------------|------------|-----------------|-----------------|-----------------|
| LIUJCH LUCAHUM: LCA COUNTY, INIM | | | | |
| | Lab Id: | 452203-001 | 452203-002 | 452203-003 |
| Auchicic Domoctod | Field Id: | SP#3 @ Surface | SP#6 @ 2' | SP#7 @ 2' |
| naisanhau sissimuv | Depth: | | | |
| | Matrix: | SOIL | SOIL | SOIL |
| | Sampled: | Nov-05-12 10:00 | Nov-05-12 11:30 | Nov-05-12 12:00 |
| Inorganic Anions by EPA 300/300.1 | Extracted: | | Nov-12-12 13:21 | Nov-12-12 13:53 |
| SUB: TX104704215 | Analyzed: | | Nov-12-12 13:21 | Nov-12-12 13:53 |
| | Units/RL: | | mg/kg RL | mg/kg RL |
| Chloride | | | 66.2 1.15 | 9.89 1.07 |
| Percent Moisture | Extracted: | | | |
| | Analyzed: | Nov-12-12 15:40 | Nov-16-12 13:00 | Nov-16-12 13:00 |
| | Units/RL: | % RL | % RL | % RL |
| Percent Moisture | | 3.67 1.00 | 6.01 1.00 | 6.71 1.00 |
| TPH By SW8015 Mod | Extracted: | Nov-15-12 08:30 | | |
| | Analyzed: | Nov-15-12 12:13 | | |
| | Units/RL: | mg/kg RL | | |

1.18

14.1 mg/kg

RL 0.974

16.7

1.04

mg/kg

RL

mg/kg 21.5

Nov-12-12 14:09

Nov-12-12 14:09

RL

Nov-05-12 13:30 Nov-12-12 14:41 Nov-12-12 14:41

Nov-05-12 13:00 Nov-12-12 14:25 Nov-12-12 14:25

Nov-05-12 12:30

SOIL

SOIL

SOIL

SP#10 @ 6' 452203-006

Project Manager: Nicholas Straccione

Report Date: 16-NOV-12

452203-005 SP#9 @ 2'

452203-004 SP#8 @ 2' RL 1.00

5.92

1.00 RL

4.05

1.00

5.39

Nov-15-12 08:30

Nov-15-12 12:47

15.8 15.8 15.8

15.8

QN Q Q Q

15.6

Q Q Q Q

C6-C12 Gasoline Range Hydrocarbons C12-C28 Diesel Range Hydrocarbons C28-C35 Oil Range Hydrocarbons

Total TPH

15.6 15.6

15.6

RL

mg/kg

%

RL

%

%

Nov-16-12 13:00

Nov-16-12 13:00

Nov-12-12 15:40

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 its analytical report represent the best jugment 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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Nicholas Straccione Project Manager

Nul Ch

Page 0 of 18



Southern Union Gas Services- Monahans, Monahans, TX Certificate of Analysis Summary 452203 Project Name: Trunk "O" Myers



Project Location: Lea County, NM Contact: Joel Lowry Project Id: (RP-2695)

Draft

Date Received in Lab: Fri Nov-09-12 10:00 pm Report Date: 16-NOV-12

| | | | | | Project Manager: 1 | Vicholas Straccione | |
|------------------------------------|------------|-----------------|-----------------|-----------------|--------------------|---------------------|-----------------|
| | Lab Id: | 452203-007 | 452203-008 | 452203-009 | 452203-010 | 452203-011 | 452203-012 |
| Audicic Domocrad | Field Id: | SP#11 @ 2' | SP#12 @ 2' | SP#13 @ 2' | SP#14 @ 2' | SP#15 @ 2' | SP#15 @ 4' |
| naisanhay sistinuy | Depth: | | | | | | |
| | Matrix: | SOIL | SOIL | SOIL | SOIL | SOIL | SOIL |
| | Sampled: | Nov-05-12 14:00 | Nov-05-12 14:30 | Nov-05-12 15:00 | Nov-06-12 09:00 | Nov-06-12 09:30 | Nov-06-12 09:45 |
| Inorganic Anions by EPA 300/300.1 | Extracted: | Nov-12-12 14:57 | Nov-12-12 15:46 | Nov-12-12 16:02 | Nov-12-12 16:18 | Nov-12-12 16:34 | Nov-12-12 16:50 |
| SUB: TX104704215 | Analyzed: | Nov-12-12 14:57 | Nov-12-12 15:46 | Nov-12-12 16:02 | Nov-12-12 16:18 | Nov-12-12 16:34 | Nov-12-12 16:50 |
| | Units/RL: | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL |
| Chloride | | 28.9 0.979 | 18.3 1.09 | 23.3 1.01 | 30.3 1.05 | 58.8 1.16 | 11.7 1.13 |
| Percent Moisture | Extracted: | | | | | | |
| | Analyzed: | Nov-16-12 13:00 | Nov-12-12 15:40 | Nov-12-12 15:40 | Nov-12-12 15:40 | Nov-12-12 15:40 | Nov-16-12 13:00 |
| | Units/RL: | % RL | % RL | % RL | % RL | % RL | % RL |
| Percent Moisture | - | 5.46 1.00 | 4.13 1.00 | 5.52 1.00 | 5.21 1.00 | 5.56 1.00 | 3.54 1.00 |
| TPH By SW8015 Mod | Extracted: | | Nov-15-12 08:30 | Nov-15-12 08:30 | Nov-15-12 08:30 | Nov-15-12 08:30 | |
| | Analyzed: | | Nov-15-12 13:16 | Nov-15-12 13:51 | Nov-15-12 14:20 | Nov-15-12 14:53 | |
| | Units/RL: | | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | |
| C6-C12 Gasoline Range Hydrocarbons | | | ND 15.6 | ND 15.9 | ND 15.8 | ND 15.9 | |
| C12-C28 Diesel Range Hydrocarbons | | | ND 15.6 | ND 15.9 | ND 15.8 | ND 15.9 | |
| C28-C35 Oil Range Hydrocarbons | | | ND 15.6 | ND 15.9 | ND 15.8 | ND 15.9 | |
| Total TPH | | | ND 15.6 | ND 15.9 | ND 15.8 | ND 15.9 | |
| | | | | | | | |

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Nicholas Straccione Project Manager

Mul Ch



Contact: Joel Lowry Project Id: (RP-2695)

Southern Union Gas Services- Monahans, Monahans, TX Certificate of Analysis Summary 452203 Project Name: Trunk "O" Myers



Date Received in Lab: Fri Nov-09-12 10:00 pm

| Project Location: Lea County, NM | | | | | Dought Date: | 01 1011 10 |
|------------------------------------|------------|-----------------|-----------------|-----------------|-------------------------|---------------------|
| | | The B | | | Report Date: | 21-A0N-01 |
| | | | | | Project Manager: | Nicholas Straccione |
| | Lab Id: | 452203-013 | 452203-014 | 452203-015 | 452203-016 | |
| And Damage | Field Id: | SP#16 @ 2' | SP#17@ 2' | SP#21 @ 2' | SP#22 @ 2' | |
| naisanhay sistinuy | Depth: | | | | | |
| | Matrix: | SOIL | SOIL | SOIL | SOIL | |
| | Sampled: | Nov-06-12 10:00 | Nov-06-12 10:30 | Nov-06-12 12:30 | Nov-06-12 13:00 | |
| Inorganic Anions by EPA 300/300.1 | Extracted: | Nov-12-12 17:22 | Nov-12-12 17:38 | Nov-12-12 17:54 | Nov-12-12 18:11 | |
| SUB: TX104704215 | Analyzed: | Nov-12-12 17:22 | Nov-12-12 17:38 | Nov-12-12 17:54 | Nov-12-12 18:11 | |
| | Units/RL: | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | |
| Chloride | | 14.7 1.04 | 9.24 1.16 | 9.47 1.03 | 11.4 1.04 | |
| Percent Moisture | Extracted: | | | | | |
| | Analyzed: | Nov-12-12 15:40 | Nov-12-12 15:40 | Nov-12-12 15:40 | Nov-16-12 13:00 | |
| | Units/RL: | % RL | % RL | % RL | % RL | |
| Percent Moisture | | 4.33 1.00 | 7.95 1.00 | 5.47 1.00 | 3.11 1.00 | |
| TPH By SW8015 Mod | Extracted: | Nov-15-12 08:30 | Nov-15-12 08:30 | Nov-15-12 08:30 | | |
| | Analyzed: | Nov-15-12 15:24 | Nov-15-12 15:52 | Nov-15-12 16:25 | | |
| | Units/RL: | mg/kg RL | mg/kg RL | mg/kg RL | | |
| C6-C12 Gasoline Range Hydrocarbons | | ND 15.6 | ND 16.2 | ND 15.8 | | |
| C12-C28 Diesel Range Hydrocarbons | | ND 15.6 | ND 16.2 | ND 15.8 | | |
| C28-C35 Oil Range Hydrocarbons | | ND 15.6 | ND 16.2 | ND 15.8 | | |
| Total TPH | | ND 15.6 | ND 16.2 | ND 15.8 | | |

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use. The interpretations and results expressed throughout this analytical toport represent the best jugment 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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Nul Ch

Nicholas Straccione Project 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 quantitation limit and above the detection limit.
- U Analyte was not detected.
- L The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- H The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- K Sample analyzed outside of recommended hold time.
- JN A combination of the "N" and the "J" gualifier. 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.

LOD Limit of Detection

LOQ Limit of Quantitation

* Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

RL Reporting Limit

- **MDL** Method Detection Limit **SDL** Sample Detection Limit
- PQL Practical Quantitation Limit MQL Method Quantitation Limit

DL Method Detection Limit

NC Non-Calculable

- + NELAC certification not offered for this compound.
- (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation

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| 2505 North Falkenburg Rd, Tampa, FL 33619 |
| 12600 West I-20 East, Odessa, TX 79765 |
| 6017 Financial Drive, Norcross, GA 30071 |
| 3725 E. Atlanta Ave, Phoenix, AZ 85040 |

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|----------------|----------------|
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| (214) 902 0300 | (214) 351-9139 |
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| (432) 563-1800 | (432) 563-1713 |
| (770) 449-8800 | (770) 449-547 |
| (602) 437-0330 | |



Form 2 - Surrogate Recoveries

Project Name: Trunk "O" Myers

| Vork Orders : 452203 Lab Batch #: 901022 | , Sample: 452203-001 / SMP | Batc | Project II h: 1 Matrix | D: (RP-2695) : Soil | | |
|---|-------------------------------|------------------------|---------------------------|------------------------|-------------------------|-------|
| Units: mg/kg | Date Analyzed: 11/15/12 12:13 | SU | RROGATE RI | ECOVERY | STUDY | |
| ТРН | By SW8015 Mod | Amount Found [A] | True Amount [B] | Recovery %R | Control Limits %R | Flags |
| | Analytes | | | [D] | | |
| 1-Chlorooctane | | 88.2 | 100 | 88 | 70-135 | |
| o-1 erpnenyi | | 43.3 | 50.0 | 87 | 70-135 | |
| Lab Batch #: 901022 | Sample: 452203-004 / SMP | Bate | h: 1 Matrix | :Soil | | |
| Units: mg/kg | Date Analyzed: 11/15/12 12:47 | SU | RROGATE RI | ECOVERY | STUDY | |
| ТРН І | By SW8015 Mod Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| 1-Chlorooctane | - | 85.0 | 99.9 | 85 | 70-135 | |
| o-Terphenyl | | 41.7 | 50.0 | 83 | 70-135 | |
| Lab Batch #: 901022 | Sample: 452203-008 / SMP | Bate | h: 1 Matrix | :Soil | | |
| Units: mg/kg | Date Analyzed: 11/15/12 13:16 | SU | RROGATE RI | ECOVERY | STUDY | |
| трн і | By SW8015 Mod Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| 1-Chlorooctane | _ | 87.5 | 100 | 88 | 70-135 | |
| o-Terphenyl | | 43.7 | 50.0 | 87 | 70-135 | |
| Lab Batch #: 901022 | Sample: 452203-009 / SMP | Bate | h: 1 Matrix | :Soil | | |
| Units: mg/kg | Date Analyzed: 11/15/12 13:51 | SU | RROGATE RI | ECOVERY S | STUDY | |
| ТРН І | By SW8015 Mod | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| 1-Chlorooctane | | 84.3 | 100 | 84 | 70-135 | |
| o-Terphenyl | | 41.6 | 50.0 | 83 | 70-135 | |
| Lab Batch #: 901022 | Sample: 452203-010 / SMP | Bate | h: 1 Matrix | Soil | | |
| Units: mg/kg | Date Analyzed: 11/15/12 14:20 | SU | RROGATE RI | ECOVERY | STUDY | |
| ТРН І | By SW8015 Mod Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| 1-Chlorooctane | | 89.7 | 100 | 90 | 70-135 | |
| | | | | | | |

* Surrogate outside of Laboratory QC limits

** Surrogates outside limits; data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / BAll results are based on MDL and validated for QC purposes.



Form 2 - Surrogate Recoveries

Project Name: Trunk "O" Myers

| Vork Orders : 452203 | , Sample: 452203-011 / SMP | Batel | Project I | D: (RP-2695) |) | |
|-------------------------------------|-------------------------------|------------------------|-----------------------|-----------------------|-------------------------|-------|
| Units: mg/kg | Date Analyzed: 11/15/12 14:53 | SU | RROGATE R | ECOVERY | STUDY | |
| ТРН І | By SW8015 Mod | Amount Found [A] | True Amount [B] | Recovery %R | Control Limits %R | Flags |
| 1 Chlorostore | Analytes | 02.4 | 00.0 | | 70.125 | |
| a-Terphenyl | | 83.4 | 50.0 | 83 | 70-135 | |
| | | 41.5 | 50.0 | 0.11 | 70-135 | |
| Lab Batch #: 901022 Units: mg/kg | Date Analyzed: 11/15/12 15:24 | Batch | RROGATE R | ECOVERY | STUDY | |
| ТРН І | By SW8015 Mod | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| 1-Chlorooctane | / 1141 / 105 | 86.1 | 99.8 | 86 | 70-135 | |
| o-Terphenyl | | 42.1 | 49.9 | 84 | 70-135 | |
| Lab Batch #: 901022 | Sample: 452203-014 / SMP | Batch | 1 Matrix | : Soil | | |
| Units: mg/kg | Date Analyzed: 11/15/12 15:52 | SUI | RROGATE R | ECOVERY | STUDY | |
| ТРН І | By SW8015 Mod Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| 1-Chlorooctane | | 89.5 | 99.7 | 90 | 70-135 | |
| o-Terphenyl | | 44.9 | 49.9 | 90 | 70-135 | |
| Lab Batch #: 901022 | Sample: 452203-015 / SMP | Batch | : 1 Matrix | :Soil | | |
| Units: mg/kg | Date Analyzed: 11/15/12 16:25 | SUI | RROGATE R | ECOVERY | STUDY | |
| трн і | By SW8015 Mod | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| 1-Chlorooctane | | 78.0 | 99.8 | 78 | 70-135 | |
| o-Terphenyl | | 38.5 | 49.9 | 77 | 70-135 | |
| Lab Batch #: 901022 | Sample: 630020-1-BLK / BL | K Batch | : 1 Matrix | :Solid | | |
| Units: mg/kg | Date Analyzed: 11/15/12 11:44 | SUI | RROGATE R | ECOVERY | STUDY | |
| ТРН І | By SW8015 Mod Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| 1-Chlorooctane | | 91.0 | 99.8 | 91 | 70-135 | |
| | | | | | | |

* Surrogate outside of Laboratory QC limits
 ** Surrogates outside limits; data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / BAll results are based on MDL and validated for QC purposes.



Form 2 - Surrogate Recoveries

Project Name: Trunk "O" Myers

| Work Orders : 452203, Lab Batch #: 901022 | Sample: 630020-1-BKS/B | KS Bate | Project II | D: (RP-2695) : Solid |) | |
|---|-------------------------------|------------------------|-----------------------|-------------------------|-------------------------|-------|
| Units: mg/kg | Date Analyzed: 11/15/12 10:42 | SU | RROGATE RI | ECOVERY | STUDY | |
| ТРН В | y SW8015 Mod | Amount Found [A] | True Amount [B] | Recovery %R | Control Limits %R | Flags |
| 1 Chloroostana | Analytes | 80.0 | 00.0 | [0] | 70.125 | |
| o-Terphenyl | | 54.5 | 50.0 | 90 | 70-135 | |
| Lab Batch #: 901022 | Sample: 630020-1-BSD / B | SD Bata | 50.0 | Solid | 70-133 | |
| Units: mg/kg | Date Analyzed: 11/15/12 11:10 | SU | RROGATE RI | ECOVERY | STUDY | |
| ТРН В | y SW8015 Mod | Amount Found [A] | True Amount [B] | Recovery %R | Control Limits %R | Flags |
| | Analytes | | | [D] | | |
| 1-Chlorooctane | | 93.0 | 99.8 | 93 | 70-135 | |
| o-Terphenyl | | 56.0 | 49.9 | 112 | 70-135 | |
| Lab Batch #: 901022 | Sample: 452203-001 S / MS | S Batel | h: 1 Matrix | :Soil | | |
| Units: mg/kg | Date Analyzed: 11/15/12 17:23 | SU | RROGATE RI | ECOVERY | STUDY | |
| ТРН В | y SW8015 Mod | Amount Found [A] | True Amount [B] | Recovery %R | Control Limits %R | Flags |
| 1-Chlorooctane | Analytes | 02.2 | 00.7 | 02 | 70.125 | |
| o-Terphenyl | | 54.3 | 49.9 | 109 | 70-135 | |
| Lab Batch #: 901022 | Sample: 452203-001 SD / N | ASD Batcl | h: 1 Matrix | Soil | | |
| Units: mg/kg | Date Analyzed: 11/15/12 17:53 | SU | RROGATE RI | ECOVERY | STUDY | |
| ТРН В | y SW8015 Mod | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| 1-Chlorooctane | niaiy ito | 91.4 | 99.9 | 91 | 70-135 | |

* Surrogate outside of Laboratory QC limits

** Surrogates outside limits; data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

o-Terphenyl

Surrogate Recovery [D] = 100 * A / B All results are based on MDL and validated for QC purposes.

54.2

50.0

108

70-135



BS / BSD Recoveries



Project Name: Trunk "O" Myers

 Work Order #: 452203

 Analyst: TTE

 Lab Batch ID: 900714
 Sample: 629851-1-BKS

Units: mg/kg

Date Prepared: 11/12/2012

Project ID: (RP-2695) Date Analyzed: 11/12/2012 Matrix: Solid

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY Batch #: 1

| Inorganic Anions by EPA 300/300.1 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 %R | Control Limits %RPD | Flag |
|---|-------------------------------|-----------------------|---------------------------------|-----------------------------|-----------------------|---|-------------------------------|------------------------|-------------------------|---------------------------|------|
| Chloride | <1.00 | 100 | 98.9 | 66 | 100 | 101 | 101 | 2 | 80-120 | 20 | |
| Analyst: KEB Lab Batch ID: 901022 Sample: 630020-1 | Ds -BKS | ite Prepar Batch | ed: 11/15/201 1#: 1 | 2 | | | Date Ar | alyzed: 1 Matrix: S | 1/15/2012 olid | | |

| Units: mg/kg | | BLAN | K /BLANK S | PIKE / B | LANK S | PIKE DUPL | ICATE H | RECOVE | RY STUD | Y | |
|------------------------------------|-------------------------------|----------------|--------------------------|----------------------|----------------|-----------------------------|------------------------|----------|-------------------------|---------------------------|------|
| TPH By SW8015 Mod | Blank Sample Result [A] | Spike Added | Blank Spike Result | Blank Spike %R | Spike Added | Blank Spike Duplicate | Blk. Spk Dup. %R | RPD % | Control Limits %R | Control Limits %RPD | Flag |
| Analytes | [| [B] | [C] | [0] | [E] | Result [F] | [6] | | | | |
| C6-C12 Gasoline Range Hydrocarbons | <15.0 | 666 | 935 | 94 | 866 | 946 | 95 | 1 | 70-135 | 35 | |
| C12-C28 Diesel Range Hydrocarbons | <15.0 | 666 | 908 | 91 | 998 | 940 | 94 | 3 | 70-135 | 35 | |
| | | | | | | | | | | | |

Relative Percent Difference RPD = 200*(C-F)/(C+F) 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



Form 3 - MS Recoveries



Project Name: Trunk "O" Myers

| Work Order #: 452203 | | | | | | | |
|-----------------------------|--------|----------------------------|----------------|--------------------------------|-----------|-------------------------|------|
| Lab Batch #: 900714 | | | | Pro | oject ID: | (RP-2695) | |
| Date Analyzed: 11/12/2012 | Date P | repared: 11/1 | 2/2012 | A | nalyst: T | TE | |
| QC- Sample ID: 452203-002 S | | Batch #: 1 | | 1 | Matrix: S | oil | |
| Reporting Units: mg/kg | | MATH | RIX / MA | TRIX SPIKE | RECO | VERY STU | DY |
| Inorganic Anions by EPA 300 | | Parent Sample Result | Spike | Spiked Sample Result | %R | Control Limits | Flag |
| Analytes | | [A] | [B] | | נען | 701 | |
| Chloride | | 66.2 | 115 | 172 | 92 | 80-120 | |
| Lab Batch #: 900714 | | | | | | | |
| Date Analyzed: 11/12/2012 | Date P | repared: 11/1 | 2/2012 | А | nalyst: T | TE | |
| QC- Sample ID: 452203-012 S | | Batch #: 1 | | 1 | Matrix: S | oil | |
| Reporting Units: mg/kg | | MATH | RIX / MA | TRIX SPIKE | RECO | VERY STU | DY |
| Inorganic Anions by EPA 300 | | Parent Sample Result | Spike Added | Spiked Sample Result [C] | %R [D] | Control Limits %R | Flag |
| Analytes | | [A] | [B] | | 1-1 | | |
| Chloride | | 11.7 | 113 | 129 | 104 | 80-120 | |

Matrix Spike Percent Recovery $[D] = 100^{*}(C-A)/B$ Relative Percent Difference $[E] = 200^{*}(C-A)/(C+B)$ All Results are based on MDL and Validated for QC Purposes

BRL - Below Reporting Limit



Form 3 - MS / MSD Recoveries



Project Name: Trunk "O" Myers

Date Analyzed: 11/15/2012 Work Order #: 452203 Lab Batch ID: 901022 - Van Denorting Inite.

Project ID: (RP-2695)

1 Batch #: Analyst: QC-Sample ID: 452203-001 S Date Prepared: 11/15/2012

Matrix: Soil KEB

| Keporting Units: mg/kg | | M | ATRIX SPIKI | Z / MAT | RIX SPII | KE DUPLICA' | TE RECO | VERY S | TUDY | | |
|------------------------------------|----------------------------|-------|--------------------------------|------------------|----------|--|----------------------|---------------|-------------------|---------------------------|------|
| TPH By SW8015 Mod | Parent Sample Result | Spike | Spiked Sample Result ICI | Spiked Sample | Spike | Duplicate Spiked Sample Result (F1 | Spiked Dup. %R | RPD | Control Limits | Control Limits %RPD | Flag |
| Analytes | [Y] | [B] | Σ | [0] | [E] | | [G] | 2 | | | |
| C6-C12 Gasoline Range Hydrocarbons | <15.5 | 1030 | 950 | 92 | 1040 | 976 | 94 | 3 | 70-135 | 35 | |
| C12-C28 Diesel Range Hydrocarbons | <15.5 | 1030 | 954 | 93 | 1040 | 961 | 92 | 1 | 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

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

Page 14 of 18



Sample Duplicate Recovery



Project Name: Trunk "O" Myers

Work Order #: 452203

| Lab Batch #: 900713 | | | Project I | D: 00+269 | 5 🗆 |
|--|---|--|------------------------------|---------------------------------------|---------------|
| Date Analyzed: 11/12/2012 12 40 Da | te Prepared: 11/12/201 | 2 Ana | lyst: 🗆 🗆 🗆 | | |
| QC- Sample ID: 45225 -001 | Batch #: 1 | Mat | rix: Soil | | |
| Reporting Units: | SAMPLE | / SAMPLE | DUPLIC | ATE REC | OVERY |
| Percent Moisture | Parent Sampl Result [A] | e Sample Duplicate Result | RPD | Control Limits %RPD | Flag |
| Analyte | 1-1 | [B] | | | |
| | 6Ш3 | 62 | 0 | 20 | |
| | | | | | |
| Lab Batch #: 901092 | | | | | |
| Lab Batch #: 901092 Date Analyzed: 11/16/2012 13:00 Da | te Prepared: 11/16/201 | 2 Ana | lyst: 🗆 🗆 🗆 | | |
| Lab Batch #: 901092 Date Analyzed: 11/16/2012 13:00 Date QC- Sample ID: 452203-002 □ | te Prepared: 11/16/201 Batch #: 1 | 2 Ana Mat | lyst: 🗆 🗆 🗆 rix: Soil | | |
| Lab Batch #: 901092 Date Analyzed: 11/16/2012 13:00 Date QC- Sample ID: 452203-002 Reporting Units: □ | te Prepared: 11/16/201 Batch #: 1 SAMPLE | 2 Ana Mat / SAMPLE | lyst: rix: Soil DUPLIC | ATE REC | OVERY |
| Lab Batch #: 901092 Date Analyzed: 11/16/2012 13:00 Dat QC- Sample ID: 452203-002 Reporting Units: Percent Moisture Analyte | te Prepared: 11/16/201 Batch #: 1 SAMPLE Parent Sampl Result [A] | 2 Ana Mat / SAMPLE e Sample Duplicate Result [B] | lyst: | ATE RECO Control Limits %RPD | OVERY Flag |

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| CON | Proje | oject | - | Form | | | | 891 | 708 M8108 1.814 :HT | × | | × | × | × | - | | | - | | | | | am | - |
| ODY RE | 2 | Pr | н 1. 1. | Report | B.com | | | Matrix | Mb- Mou-Potable Specify Oth CW - Croundwater S-Soli/Sol | Soil | Soil | Soil | Soil | Soil | Soil | | | | | | . 1. | - | | - |
| CUST | - | | g chi T | | Ide@sug | | | iners | Other (Specify) DW-Drinking Water SL=Slude | | | - 14 | | - | | | | 1 | | | | Date | Date | |
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| st I- | | | 5. | | CON | | | 8 LUC | *OS ^z H | | | 10 ¹ * | | 1 | 13 M | | | .: . | | | | 3 | | |
| We. | | | | 1429 | NUe | | | vatic | ЮH | | | | | | | | | | | | | | | |
| 600 less | 1.2 | | <u>, 11</u> | -96- | asir | | | eser | [©] ONH | | • | : 1 | | | | | | | | | 1 | | | |
| 12 | | 6.5 | 25 24 | 5) 3 | B | | | ŗ. | eol | × | × | × | × | × | × | | 1 | | | | 1 | | 1 | |
| | | | | (2) | nq | 1 | | | Total #. of Containers | - | - | - | - | - | - | | | | | | | | | |
| | | | | | | | | | Field Filtered | - | .41 | _ | | 2 | | | | | | | | | | |
| | | | | Fax No | e-mail | | | | belqms2 emiT | 930 | 945 | 1000 | 1030 | 1230 | 100 | | | | | gana a la | | | | |
| | gies, LLC | • | 1 | 11 | | | | | Date Sampled | 11/6/2012 | 11/6/2012 | 11/6/2012 | 11/6/2012 | 11/6/2012 | 11/6/2012 | | | | • | | 13 | Received by: | Received by: | |
| | hnolo | | 95 S.) | | | | | | ttiqed gribn3 | | | 11 · · | | 1 | : | | | | | | | | 0 | Í |
| | rvice Tec | | tin. | | , | 0 | 1 1 | | daginning Depth | | | | | | | | | | | | | 3.10 | L T | |
| 0 | onmental Se | | M 88260 | | June | | | の時代の時間 | | | • N. • • • • • • • | | | | | | | | | for BTEX | | Date 11/8/17 | Date | |
| | sin Enviro | O. Box 301 | vington, N | 5)396-237 | 1000 | 10000 | \sim | 3 | B | @ 2' | @ 4. | @ 2. | @ 2' | @ 2' | @ 2. | | | 1. 1.111 | | lest TPH | | | | |
| o o o | | ess: P. | 3 | 2 | ture: | 10 - 201 - 10- 60 - 60 | Ca | 25 | FIELD C | SP#15 | SP#15 | SP#16 | SP#17 | SP#21 | SP#22 | 1 | | | | ith Hia | | · · · | 0 | |
| | any Nam | any Addi | ate/Zip: | one No: | er Signa | a contractor a | C | S | | | ::: | | | ta n t | | | | | | ons: | | 2~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | | |
| Project C | Compe | Compe | City/St | Teleph | Sample | and the second second | J A | * | | | | | | | | | | | | Run Sa | | y here by | hed by | |
| | | ÷., | | | | 1244-0 | 0 | 5 | | | | | | | 0 | 125 | 高速 | 数 | N COL | - | | Sil | -si | |

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Draft 1.000



XENCO Laboratories



Prelogin/Nonconformance Report- Sample Log-In

| Client: P | Acceptable Ten | perature Range: 0 - 6 degC |
|--|----------------------------|----------------------------------|
| Date/ Time Received: 1100000 | 00 P Air and Metal sa | amples Acceptable Range: Ambient |
| Work Order #: 4 00 | Temperature M | easuring device used : |
| | Sample Receipt Checklist | Comments |
| | | |
| | | Yes |
| | | Yes |
| | | Yes |
| | e | Yes |
| | | Yes |
| | | Yes |
| | a i of i to i | Yes |
| | | No |
| | | Yes |
| | | Yes |
| 1 0 00 taller @ ellenegille a 00 litat | | Yes |
| | e | Yes |
| | | Yes |
| | | Yes |
| n for all a nën referen nitin n | nn amh a ann an 4 a | Yes |

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

Checklist completed by:

Date

Yes

Checklist reviewed by:

Date