

1R - 449

REPORTS

DATE:

10/27/2004

October 27, 2004

Mr. Paul Sheeley
Oil Conservation Division – District I
New Mexico Energy, Minerals and Natural Resources Department
1625 North French Drive
Hobbs, New Mexico 88240

Re: Pipeline Spill Remediation Report (Site #55), Dynegy Midstream Services, L.P., Unit Letter H (SE/4, NE/4), Section 19, Township 22 South, Range 38 East, Lea County, New Mexico

Dear Mr. Sheeley:

Dynegy Midstream Services, L. P. (Dynegy) has retained Larson and Associates, Inc. (LA) to investigate potential impacts to soil from a historic natural gas liquids (i.e., natural gas condensate) spill that occurred from a pipeline leak in the southeast quarter (SE/4) of the northeast quarter (NE/4), Section 19, Township 22 South, Range 38 East, Lea County, New Mexico (Site #55). The spill did not involve a reportable quantity of gas or liquid. A Release Notification and Corrective Action form (Form C-141) was filed only at the request of the New Mexico Oil Conservation Division (NMOCD). The leak was repaired. Figure 1 presents a Site location and topographic map. Appendix A provides a copy of the Form C-141.

Current Investigation

On April 30, 2004, Dynegy excavated all impacted soil within the vicinity of the pipeline leak, and LA personnel collected soil samples from the sides of the excavation at a depth of four (4) feet below ground surface (bgs), and from the bottom at a depth of five (5) feet bgs for laboratory analysis. The soil samples were placed in clean glass sample jars, labeled, chilled in an ice chest, and delivered under chain-of-custody control to Environmental Lab of Texas I, Ltd. (ELOT), located in Odessa, Texas. Soil samples were analyzed for total petroleum hydrocarbons (TPH) by EPA method SW-846-8015, including gasoline range organics (GRO) and diesel range organics (DRO).

A duplicate of each sample was collected for headspace analysis. The headspace jars were filled approximately $\frac{3}{4}$ full, and a layer of aluminum foil was placed over the opening of the jars before replacing the cap. The headspace samples were set aside and allowed to warm up to ambient temperature before a RAE Instruments, Model 2000 photoionization detector (PID) was used to measure the concentration of organic vapors in the sample headspace. The PID probe was inserted into the headspace of the sample jars (through the aluminum foil). The concentration of organic vapors was displayed by the instrument in parts per million (ppm) and recorded in a bound field notebook. The PID was calibrated to 100.1 ppm isobutylene prior to obtaining headspace readings. One soil sample (SS-5) showed a PID reading above 100 ppm (150.2 ppm) and that sample was also analyzed for benzene, toluene, ethylbenzene, and xylene (collectively referred to as BTEX) by EPA

method SW-846-8021B. Table 1 presents a summary of the laboratory analyses and PID readings of soil samples. Figure 2 shows the sample locations and TPH concentrations. Appendix B presents the laboratory data and chain-of-custody documentation.

Based on published literature (1961) and well records of the New Mexico State Engineer (NMSE), groundwater occurs at approximately 137 feet bgs. No domestic water wells are located within 1,000 feet of the Site. The NMOCD has established RRALs for benzene, total BTEX and TPH resulting from spills of natural gas liquids ("Guidelines for Remediation of Leaks, Spills and Releases, August 13, 1993"). The following RRALs have been assigned, based on NMOCD criteria:

Benzene	10 mg/kg
Total BTEX	50 mg/kg
TPH	5,000 mg/kg

Referring to Table 1, the soil samples collected from the north (SS-1) and west (SS-4) sides at a depth of four (4) feet bgs, showed TPH concentrations below the RRAL (216 mg/kg and 3,388 mg/kg, respectively), as well as the sample collected from the stockpiled soil ("Spoil", 1,810.5 mg/kg). The samples collected from the south (SS-2) and east (SS-3) sides of the excavation, at a depth of four (4) feet bgs, showed concentrations of TPH above the RRAL (5,940 mg/kg and 24,600 mg/kg, respectively). The sample collected from the bottom of the excavation, at a depth of five (5) feet bgs, also showed a TPH concentration above the RRAL (13,700 mg/kg).

Excavation continued at Site #55, until LA personnel collected additional soil samples on June 14, 2004 from the south, east and west sides at a depth of four (4) feet bgs, and from the bottom at a depth of six and a half (6.5) feet bgs. The soil samples were placed in clean glass sample jars, labeled, chilled in an ice chest, and delivered under chain-of-custody control to ELOT, and analyzed for TPH by EPA method SW-846-8015.

A duplicate of each sample was collected for headspace analysis, as described above. The PID was calibrated to 99.9 ppm isobutylene prior to obtaining headspace readings. One soil sample (SS-9) showed a PID reading above 100 ppm (113.6 ppm) and that sample was also analyzed for BTEX by EPA method SW-846-8021B. Table 1 presents a summary of the laboratory analyses and PID readings of soil samples. Figure 2 shows the sample locations and TPH concentrations. Appendix B presents the laboratory data and chain-of-custody documentation.

Referring to Table 1, all samples collected on June 14, 2004 showed TPH concentrations below the RRAL; however, soil staining was noticed along the south and west sides of the excavation, and additional soil was removed.

Samples were collected by LA on July 2, 2004 from the south (SS-10) and west (SS-11) sides of the excavation at a depth of six (6) feet bgs, and analyzed by ELOT for TPH. The sample SS-11 showed

Mr. Paul Sheeley
October 27, 2004
Page 3

a PID reading of 161 ppm, and was additionally analyzed for BTEX. Table 1 presents a summary of the laboratory analyses and PID readings of soil samples. Figure 2 shows the sample locations and TPH concentrations. Appendix B presents the laboratory data and chain-of-custody documentation.

Referring to Table 1, the sample from the south side (SS-10) showed a TPH concentration below the test method detection limit, but the sample from the west side (SS-11) showed a concentration of TPH above the RRAL (8,370 mg/kg). Additional soil was excavated from the west side until the final sample (SS-13) collected on September 24, 2004, showed a TPH concentration below the RRAL (1,704.8 mg/kg).

As all final TPH and BTEX concentrations are below the RRAL, Dynegy requests that Site #55 be closed. Soil from the excavation is stockpiled at the site. Upon approval of closure by the NMOCD, the excavation will be filled with blended and clean soil. Please contact Mr. Cal Wrangham with Dynegy at (432) 688-0555 or myself at (432) 687-0901 if you have questions. We may also be contacted by e-mail at Cal.Wrangham@Dynegy.com, or Cindy@Laenvironmental.com.

Sincerely,
Larson & Associates, Inc.



Cindy K. Crain, PG
Project Manager

CC: Mr. Cal Wrangham, Dynegy
Mr. Dave Harris, Dynegy
Mr. Roger Holland, Dynegy

TABLE

Table 1: Summary of Headspace and Laboratory Analyses of Soil Samples
Dynegy Midstream Services, L.P., Spill Site #55
SE/4, NE/4, Section 19, Township 22 South, Range 38 East
Lea County, New Mexico

Page 1 of 1

Sample Number	Sample Date	Sample Depth (Feet bgs)	Sample Location	PID Reading	Benzene (mg/kg)	Total BTEX (mg/kg)	GRO C6-C12 (mg/kg)	DRO >C12-C35 (mg/kg)	TPH C6-C35 (mg/kg)
RRAL									
					10	50	5000		
SS-1	4/30/2004	4.0	North Side	1.3	---	---	<10.0	216	216
SS-2	4/30/2004	4.0	South Side	86.1	---	---	148	5,790	5,940
SS-3	4/30/2004	4.0	East Side	76.2	---	---	1,090	23,500	24,600
SS-4	4/30/2004	4.0	West Side	30.8	---	---	28.5	3,360	3,388.5
SS-5	4/30/2004	5.0	Bottom	150.2	<0.025	0.1651	332	13,400	13,700
Spoil	4/30/2004	---	---	4.4	---	---	20.5	1,790	1,810.5
SS-6	6/14/2004	4.0	South Side	53.4	---	---	20.5	1,830	1,850.5
SS-7	6/14/2004	4.0	East Side	4.7	---	---	<10.0	<10.0	<20.0
SS-8	6/14/2004	4.0	West Side	68.3	---	---	9.83	1,890	1,899.83
SS-9	6/14/2004	6.5	Bottom	113.6	<0.025	<0.125	10.3	668	678.3
SS-10	7/2/2004	6.0	South Side	4.8	---	---	<10.0	<10.0	<20.0
SS-11	7/2/2004	6.0	West Side	161	0.0193	0.9101	550	7,820	8,370
SS-12	8/10/2004	6.0	West Side	93.4	---	---	25.2	9,490	9,515.2
Spoil	8/10/2004	---	---	37.9	---	---	30.6	1,980	2,010.6
SS-13	9/24/2004	6	West Side	83.6	---	---	74.8	1,630	1,704.8

Notes: Analysis performed by Environmental Lab of Texas, Inc., Odessa, Texas

1. BGS: Sample depth in feet below ground surface
2. DRO: Diesel-range organics
3. GRO: Gasoline-range organics
4. TPH: Total petroleum hydrocarbons (Sum of DRO + GRO)
5. mg/kg: Milligrams per kilogram
6. <: Below method detection limit

FIGURES

SITE # 55

FIGURE #1

LEA COUNTY, NEW MEXICO

DYNEGY MIDSTREAM SERVICES L.P.

SE/4, NE/4, SEC. 19, T-22-S, R-38-E

TOPOGRAPHIC MAP
SITE # 55

DATE
10/28/04

NAME: SJA

FILE:
0-0100-55

Larson &
associates, inc.
Environmental Consultants

GRAPHIC SCALE IN FEET

0 2000' 4000'
Scale: 1" = 2000'

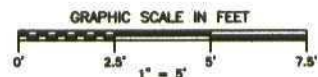
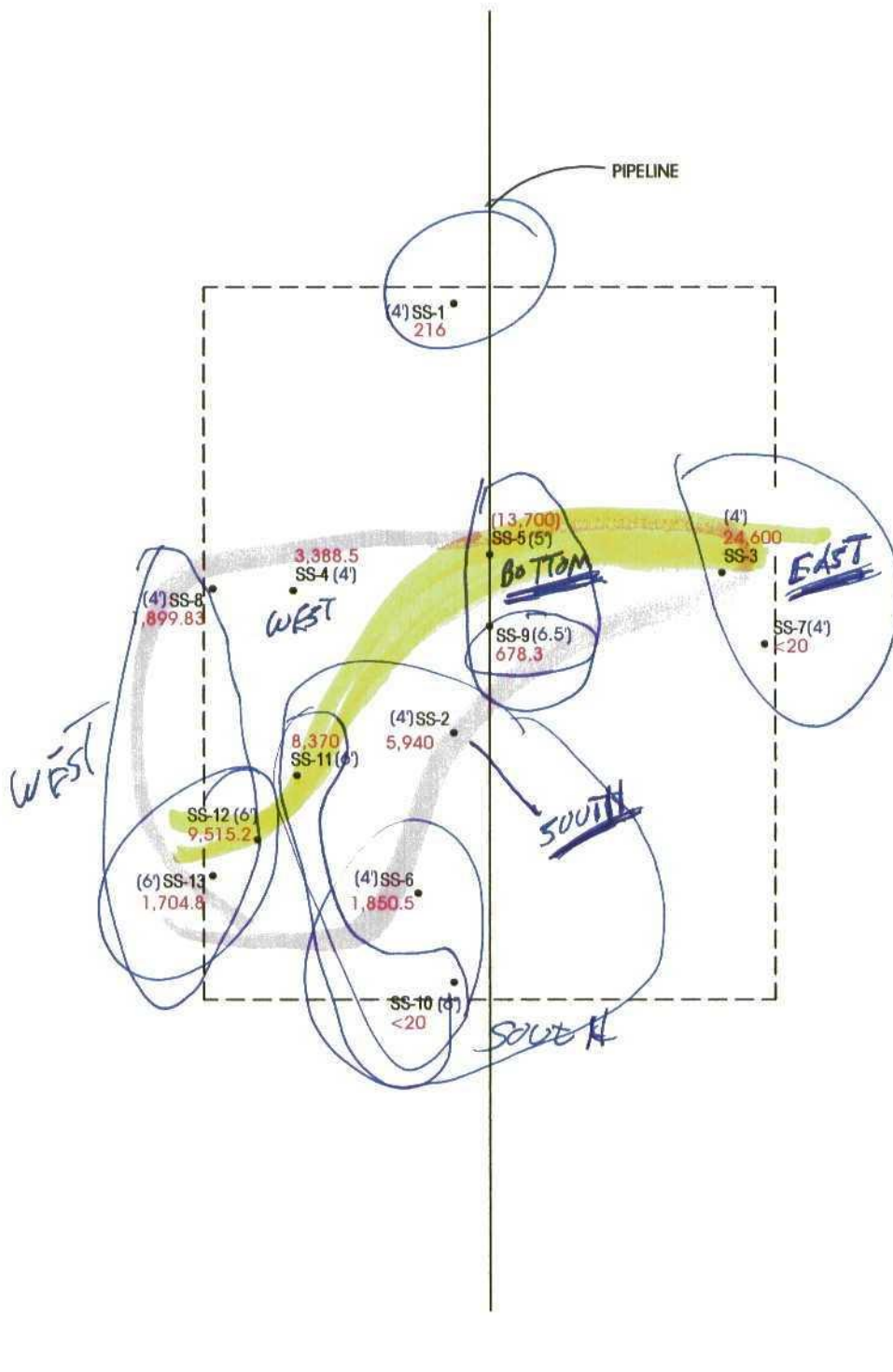


FIGURE #2

LEA COUNTY, NEW MEXICO

DYNEGY MIDSTREAM SERVICES L.P.

SE/4, NE/4, SEC. 19, T-22-S, R-38-E

SITE DETAILS
SITE # 55

DATE
10/26/04

NAME: SJA

FILE:
0-0100-55

Larson &
associates, inc.
Environmental Consultants

LEGEND

• - SOIL SAMPLE LOCATION,
SS-5(12) WITH DEPTH (FEET) AND TPH
16,790 CONCENTRATION (MG/KG)

--- - EXCAVATION BOUNDARY

RRAL (TPH) = 5,000 mg/kg

APPENDIX A

RELEASE NOTIFICATION AND CORRECTIVE ACTION FORM (C-141)

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

Form C-141
Revised June 10, 2003

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

Release Notification and Corrective Action

OPERATOR [] Initial Report ☒ Final Report

Name of Company	Dynegy Midstream Services, L.P.	Contact	Dave Harris
Address	PO Box 1909 Eunice, NM 88231	Telephone No.	(505) 631-7069
Facility Name	Eunice Plant Gathering System	Facility Type	Gas Plant Low Pressure Gathering Lines

Surface Owner	Blinebry	Mineral Owner		Lease No.	
---------------	----------	---------------	--	-----------	--

LA Project # 0-0100-55

LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
H	19	22S	38E					Lea

NATURE OF RELEASE

Type of Release	Natural Gas Condensate	Volume of Release	? unknown	Volume Recovered	None
Source of Release	Pipeline Leak	Date and Hour of Occurrence		Date and Hour of Discovery	
Was Immediate Notice Given?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Not Required	If YES, To Whom?			
By Whom?		Date and Hour			
Was a Watercourse Reached?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, Volume Impacting the Watercourse.			

If a Watercourse was Impacted, Describe Fully.*


Describe Cause of Problem and Remedial Action Taken.*

Pipeline leak due to interior and exterior corrosion. Will excavate impacted soil.

Describe Area Affected and Cleanup Action Taken.*

Some staining along pipeline right of way. Will clean up per NMOC guidelines and submit documentation to district office.

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

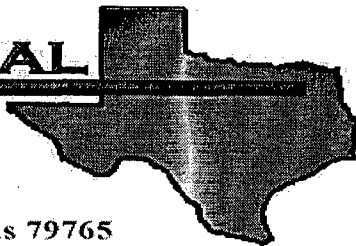
Signature: 		OIL CONSERVATION DIVISION	
Printed Name: Cal Wrangham		Approved by District Supervisor:	
Title: ESH Advisor		Approval Date:	Expiration Date:
E-mail Address: cwwr@dynegy.com		Conditions of Approval:	
Date: 8/21/03	Phone: (432) 688-0542	Attached <input type="checkbox"/>	

* Attach Additional Sheets If Necessary

APPENDIX B

LABORATORY DATA AND CHAIN-OF-CUSTODY DOCUMENTATION

ENVIRONMENTAL LAB OF



12600 West I-20 East - Odessa, Texas 79765

Analytical Report

Prepared for:

Cindy Crain

Larson & Associates, Inc.

P.O. Box 50685

Midland, TX 79710

Project: Dynegy Site #55

Project Number: 0-0100-55

Location: None Given

Lab Order Number: 4D30018

Report Date: 05/06/04

Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynege Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456

Reported:
05/06/04 14:37

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SS-1	4D30018-01	Soil	04/30/04 12:10	04/30/04 16:48
SS-2	4D30018-02	Soil	04/30/04 12:12	04/30/04 16:48
SS-3	4D30018-03	Soil	04/30/04 12:14	04/30/04 16:48
SS-4	4D30018-04	Soil	04/30/04 12:16	04/30/04 16:48
SS-5	4D30018-05	Soil	04/30/04 12:18	04/30/04 16:48
Spoil	4D30018-06	Soil	04/30/04 12:20	04/30/04 16:48

Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynegey Site #55
Project Number: 0-0100-55
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Fax: (432) 687-0456

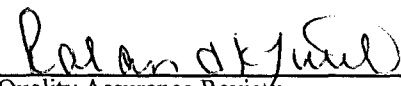
Reported:
05/06/04 14:37

Organics by GC
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SS-1 (4D30018-01) Soil									
Gasoline Range Organics C6-C12	ND	10.0	mg/kg dry	1	EE40307	05/03/04	05/03/04	EPA 8015M	
Diesel Range Organics >C12-C35	216	10.0	"	"	"	"	"	"	
Total Hydrocarbon C6-C35	216	10.0	"	"	"	"	"	"	
Surrogate: 1-Chlorooctane		90.0 %	70-130		"	"	"	"	
Surrogate: 1-Chlorooctadecane		109 %	70-130		"	"	"	"	
SS-2 (4D30018-02) Soil									
Gasoline Range Organics C6-C12	148	10.0	mg/kg dry	1	EE40307	05/03/04	05/03/04	EPA 8015M	
Diesel Range Organics >C12-C35	5790	10.0	"	"	"	"	"	"	
Total Hydrocarbon C6-C35	5940	10.0	"	"	"	"	"	"	
Surrogate: 1-Chlorooctane		98.2 %	70-130		"	"	"	"	
Surrogate: 1-Chlorooctadecane		127 %	70-130		"	"	"	"	
SS-3 (4D30018-03) Soil									
Gasoline Range Organics C6-C12	1090	50.0	mg/kg dry	5	EE40307	05/03/04	05/04/04	EPA 8015M	
Diesel Range Organics >C12-C35	23500	50.0	"	"	"	"	"	"	
Total Hydrocarbon C6-C35	24600	50.0	"	"	"	"	"	"	
Surrogate: 1-Chlorooctane		29.4 %	70-130		"	"	"	"	S-06
Surrogate: 1-Chlorooctadecane		85.0 %	70-130		"	"	"	"	S-06
SS-4 (4D30018-04) Soil									
Gasoline Range Organics C6-C12	28.5	10.0	mg/kg dry	1	EE40307	05/03/04	05/03/04	EPA 8015M	
Diesel Range Organics >C12-C35	3360	10.0	"	"	"	"	"	"	
Total Hydrocarbon C6-C35	3390	10.0	"	"	"	"	"	"	
Surrogate: 1-Chlorooctane		96.4 %	70-130		"	"	"	"	
Surrogate: 1-Chlorooctadecane		129 %	70-130		"	"	"	"	

Environmental Lab of Texas

The results in this report apply to the samples analyzed in accordance with the samples received in the laboratory. This analytical report must be reproduced in its entirety, with written approval of Environmental Lab of Texas.


Quality Assurance Review

Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynege Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456

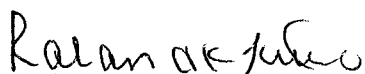
Reported:
05/06/04 14:37

Organics by GC
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SS-5 (4D30018-05) Soil									
Gasoline Range Organics C6-C12	332	50.0	mg/kg dry	5	EE40307	05/03/04	05/03/04	EPA 8015M	
Diesel Range Organics >C12-C35	13400	50.0	"	"	"	"	"	"	
Total Hydrocarbon C6-C35	13700	50.0	"	"	"	"	"	"	
Surrogate: 1-Chlorooctane		21.0 %	70-130		"	"	"	"	S-06
Surrogate: 1-Chlorooctadecane		61.0 %	70-130		"	"	"	"	S-06
Spoil (4D30018-06) Soil									
Gasoline Range Organics C6-C12	20.5	10.0	mg/kg dry	1	EE40307	05/03/04	05/03/04	EPA 8015M	
Diesel Range Organics >C12-C35	1790	10.0	"	"	"	"	"	"	
Total Hydrocarbon C6-C35	1810	10.0	"	"	"	"	"	"	
Surrogate: 1-Chlorooctane		87.8 %	70-130		"	"	"	"	
Surrogate: 1-Chlorooctadecane		120 %	70-130		"	"	"	"	

Environmental Lab of Texas

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Quality Assurance Review

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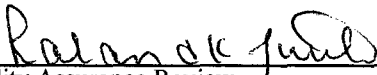
Reported:
05/06/04 14:37

General Chemistry Parameters by EPA / Standard Methods
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SS-1 (4D30018-01) Soil									
% Solids	97.0		%	1	EE40402	05/04/04	05/04/04	% calculation	
SS-2 (4D30018-02) Soil									
% Solids	98.0		%	1	EE40402	05/04/04	05/04/04	% calculation	
SS-3 (4D30018-03) Soil									
% Solids	98.0		%	1	EE40402	05/04/04	05/04/04	% calculation	
SS-4 (4D30018-04) Soil									
% Solids	94.0		%	1	EE40402	05/04/04	05/04/04	% calculation	
SS-5 (4D30018-05) Soil									
% Solids	97.0		%	1	EE40402	05/04/04	05/04/04	% calculation	
Spoil (4D30018-06) Soil									
% Solids	99.0		%	1	EE40402	05/04/04	05/04/04	% calculation	

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Quality Assurance Review

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Fax: (432) 687-0456

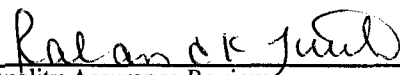
Reported:
05/06/04 14:37

Volatile Organic Compounds by EPA Method 8260B
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SS-5 (4D30018-05) Soil									
Benzene	ND	25.0	ug/kg dry	25	EE40605	05/05/04	05/05/04	EPA 8260B	
Toluene	ND	25.0	"	"	"	"	"	"	
Ethylbenzene	J [13.6]	25.0	"	"	"	"	"	"	J
Xylene (p/m)	77.2	25.0	"	"	"	"	"	"	
Xylene (o)	74.3	25.0	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		100 %	70-139		"	"	"	"	
Surrogate: 1,2-Dichloroethane-d4		86.8 %	52-149		"	"	"	"	
Surrogate: Toluene-d8		93.2 %	76-125		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		126 %	66-145		"	"	"	"	

Environmental Lab of Texas

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Quality Assurance Review

Page 5 of 11

Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynegey Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456

Reported:
05/06/04 14:37

Organics by GC - Quality Control
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
---------	--------	--------------------	-------	----------------	------------------	------	----------------	-----	--------------	-------

Batch EE40307 - Solvent Extraction (GC)

Blank (EE40307-BLK1)

Prepared & Analyzed: 05/03/04

Gasoline Range Organics C6-C12	ND	10.0	mg/kg wet							
Diesel Range Organics >C12-C35	ND	10.0	"							
Total Hydrocarbon C6-C35	ND	10.0	"							
Surrogate: 1-Chlorooctane	36.0		mg/kg	50.0		72.0	70-130			
Surrogate: 1-Chlorooctadecane	38.7		"	50.0		77.4	70-130			

Blank (EE40307-BLK2)

Prepared: 05/03/04 Analyzed: 05/04/04

Gasoline Range Organics C6-C12	ND	10.0	mg/kg wet							
Diesel Range Organics >C12-C35	ND	10.0	"							
Total Hydrocarbon C6-C35	ND	10.0	"							
Surrogate: 1-Chlorooctane	38.7		mg/kg	50.0		77.4	70-130			
Surrogate: 1-Chlorooctadecane	39.2		"	50.0		78.4	70-130			

LCS (EE40307-BS1)

Prepared & Analyzed: 05/03/04

Gasoline Range Organics C6-C12	417	10.0	mg/kg wet	500		83.4	75-125			
Diesel Range Organics >C12-C35	448	10.0	"	500		89.6	75-125			
Total Hydrocarbon C6-C35	865	10.0	"	1000		86.5	75-125			
Surrogate: 1-Chlorooctane	44.9		mg/kg	50.0		89.8	70-130			
Surrogate: 1-Chlorooctadecane	42.6		"	50.0		85.2	70-130			

LCS (EE40307-BS2)

Prepared: 05/03/04 Analyzed: 05/04/04

Gasoline Range Organics C6-C12	421	10.0	mg/kg wet	500		84.2	75-125			
Diesel Range Organics >C12-C35	531	10.0	"	500		106	75-125			
Total Hydrocarbon C6-C35	952	10.0	"	1000		95.2	75-125			
Surrogate: 1-Chlorooctane	47.2		mg/kg	50.0		94.4	70-130			
Surrogate: 1-Chlorooctadecane	44.8		"	50.0		89.6	70-130			

Calibration Check (EE40307-CCV1)

Prepared & Analyzed: 05/03/04

Gasoline Range Organics C6-C12	453		mg/kg	500		90.6	80-120			
Diesel Range Organics >C12-C35	522		"	500		104	80-120			
Total Hydrocarbon C6-C35	975		"	1000		97.5	80-120			
Surrogate: 1-Chlorooctane	61.0		"	50.0		122	70-130			
Surrogate: 1-Chlorooctadecane	60.0		"	50.0		120	70-130			

Environmental Lab of Texas

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Palanck Juhl
Quality Assurance Review

Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynegey Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456

Reported:
05/06/04 14:37

Organics by GC - Quality Control
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC Limits	RPD	RPD Limit	Notes
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Batch EE40307 - Solvent Extraction (GC)

Calibration Check (EE40307-CCV2)

Prepared: 05/03/04 Analyzed: 05/04/04

Gasoline Range Organics C6-C12	450		mg/kg	500		90.0	80-120		
Diesel Range Organics >C12-C35	533		"	500		107	80-120		
Total Hydrocarbon C6-C35	983		"	1000		98.3	80-120		
Surrogate: 1-Chlorooctane	53.1		"	50.0		106	70-130		
Surrogate: 1-Chlorooctadecane	57.0		"	50.0		114	70-130		

Matrix Spike (EE40307-MS1)

Source: 4D30019-01

Prepared & Analyzed: 05/03/04

Gasoline Range Organics C6-C12	431	10.0	mg/kg dry	505	ND	85.3	75-125		
Diesel Range Organics >C12-C35	528	10.0	"	505	ND	105	75-125		
Total Hydrocarbon C6-C35	959	10.0	"	1010	ND	95.0	75-125		
Surrogate: 1-Chlorooctane	55.4		mg/kg	50.0		111	70-130		
Surrogate: 1-Chlorooctadecane	51.3		"	50.0		103	70-130		

Matrix Spike (EE40307-MS2)

Source: 4E03002-01

Prepared: 05/03/04 Analyzed: 05/04/04

Gasoline Range Organics C6-C12	535	10.0	mg/kg dry	581	ND	92.1	75-125		
Diesel Range Organics >C12-C35	627	10.0	"	581	ND	108	75-125		
Total Hydrocarbon C6-C35	1160	10.0	"	1160	ND	100	75-125		
Surrogate: 1-Chlorooctane	56.2		mg/kg	50.0		112	70-130		
Surrogate: 1-Chlorooctadecane	61.3		"	50.0		123	70-130		

Matrix Spike Dup (EE40307-MSD1)

Source: 4D30019-01

Prepared & Analyzed: 05/03/04

Gasoline Range Organics C6-C12	440	10.0	mg/kg dry	505	ND	87.1	75-125	2.07	20
Diesel Range Organics >C12-C35	543	10.0	"	505	ND	108	75-125	2.80	20
Total Hydrocarbon C6-C35	983	10.0	"	1010	ND	97.3	75-125	2.47	20
Surrogate: 1-Chlorooctane	55.6		mg/kg	50.0		111	70-130		
Surrogate: 1-Chlorooctadecane	51.2		"	50.0		102	70-130		

Matrix Spike Dup (EE40307-MSD2)

Source: 4E03002-01

Prepared: 05/03/04 Analyzed: 05/04/04

Gasoline Range Organics C6-C12	495	10.0	mg/kg dry	581	ND	85.2	75-125	7.77	20
Diesel Range Organics >C12-C35	609	10.0	"	581	ND	105	75-125	2.91	20
Total Hydrocarbon C6-C35	1100	10.0	"	1160	ND	94.8	75-125	5.31	20
Surrogate: 1-Chlorooctane	58.9		mg/kg	50.0		118	70-130		
Surrogate: 1-Chlorooctadecane	64.1		"	50.0		128	70-130		

Environmental Lab of Texas

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Quality Assurance Review

Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynegy Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456
Reported:
05/06/04 14:37

General Chemistry Parameters by EPA / Standard Methods - Quality Control
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch EE40402 - % Solids

Blank (EE40402-BLK1)

Prepared & Analyzed: 05/04/04

% Solids	100	%
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Duplicate (EE40402-DUP1)

Source: 4D30018-01

Prepared & Analyzed: 05/04/04

% Solids	98.0	%	97.0	1.03	20
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Environmental Lab of Texas

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Ralana K. Jurek
Quality Assurance Review

Page 8 of 11

Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynege Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456

Reported:
05/06/04 14:37

Volatile Organic Compounds by EPA Method 8260B - Quality Control
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch EE40605 - EPA 5030C (GCMS)

Blank (EE40605-BLK1)

Prepared & Analyzed: 05/05/04

Benzene	ND	25.0	ug/kg wet							
Toluene	ND	25.0	"							
Ethylbenzene	ND	25.0	"							
Xylene (p/m)	ND	25.0	"							
Xylene (o)	ND	25.0	"							
Surrogate: Dibromofluoromethane	49.7		ug/l	50.0		99.4	70-139			
Surrogate: 1,2-Dichloroethane-d4	37.8		"	50.0		75.6	52-149			
Surrogate: Toluene-d8	45.6		"	50.0		91.2	76-125			
Surrogate: 4-Bromofluorobenzene	46.6		"	50.0		93.2	66-145			

LCS (EE40605-BS1)

Prepared & Analyzed: 05/05/04

Benzene	1350		ug/l	1250		108	70-130			
Toluene	1270		"	1250		102	70-130			
Ethylbenzene	1190		"	1250		95.2	70-130			
Xylene (p/m)	2220		"	2500		88.8	70-130			
Xylene (o)	1210		"	1250		96.8	70-130			
Surrogate: Dibromofluoromethane	52.0		"	50.0		104	70-139			
Surrogate: 1,2-Dichloroethane-d4	43.7		"	50.0		87.4	52-149			
Surrogate: Toluene-d8	50.6		"	50.0		101	76-125			
Surrogate: 4-Bromofluorobenzene	46.0		"	50.0		92.0	66-145			

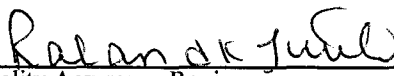
Calibration Check (EE40605-CCV1)

Prepared & Analyzed: 05/05/04

Benzene	53.2		ug/l	50.0		106	70-130			
Toluene	48.1		"	50.0		96.2	70-130			
Ethylbenzene	47.3		"	50.0		94.6	70-130			
Xylene (p/m)	85.4		"	100		85.4	70-130			
Xylene (o)	48.2		"	50.0		96.4	70-130			
Surrogate: Dibromofluoromethane	52.7		"	50.0		105	70-139			
Surrogate: 1,2-Dichloroethane-d4	39.2		"	50.0		78.4	52-149			
Surrogate: Toluene-d8	46.7		"	50.0		93.4	76-125			
Surrogate: 4-Bromofluorobenzene	47.4		"	50.0		94.8	66-145			

Environmental Lab of Texas

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Quality Assurance Review

Page 9 of 11

Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynegey Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456

Reported:
05/06/04 14:37

Volatile Organic Compounds by EPA Method 8260B - Quality Control
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch EE40605 - EPA 5030C (GCMS)

Matrix Spike (EE40605-MS1) Source: 4E04005-11 Prepared: 05/05/04 Analyzed: 05/06/04

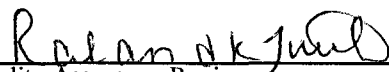
Benzene	1350		ug/l	1250	ND	108	70-130			
Toluene	1210		"	1250	ND	96.8	70-130			
Ethylbenzene	1240		"	1250	19.4	97.6	70-130			
Xylene (p/m)	2260		"	2500	ND	90.4	70-130			
Xylene (o)	1290		"	1250	146	91.5	70-130			
Surrogate: Dibromofluoromethane	33.3		"	50.0		107	70-139			
Surrogate: 1,2-Dichloroethane-d4	42.4		"	50.0		84.8	52-149			
Surrogate: Toluene-d8	45.5		"	50.0		91.0	76-125			
Surrogate: 4-Bromofluorobenzene	49.9		"	50.0		99.8	66-145			

Matrix Spike Dup (EE40605-MSD1) Source: 4E04005-11 Prepared: 05/05/04 Analyzed: 05/06/04

Benzene	1390		ug/l	1250	ND	111	70-130	2.74	20	
Toluene	1260		"	1250	ND	101	70-130	4.25	20	
Ethylbenzene	1260		"	1250	19.4	99.2	70-130	1.63	20	
Xylene (p/m)	2310		"	2500	ND	92.4	70-130	2.19	20	
Xylene (o)	1320		"	1250	146	93.9	70-130	2.59	20	
Surrogate: Dibromofluoromethane	54.6		"	50.0		109	70-139			
Surrogate: 1,2-Dichloroethane-d4	42.6		"	50.0		85.2	52-149			
Surrogate: Toluene-d8	46.8		"	50.0		93.6	76-125			
Surrogate: 4-Bromofluorobenzene	51.0		"	50.0		102	66-145			

Environmental Lab of Texas

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Quality Assurance Review

Page 10 of 11

Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynege Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456

Reported:
05/06/04 14:37

Notes and Definitions

S-06 The recovery of this surrogate is outside control limits due to sample dilution required from high analyte concentration and/or matrix interference's.

J Detected but below the Reporting Limit; therefore, result is an estimated concentration (CLP J-Flag).

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

Environmental Lab of Texas

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Quality Assurance Review

Page 11 of 11

CHAIN—OF—CUSTODY RECORD

LA arson & associates, Inc. Fax: 432-687-0456
Environmental Consultants 432-687-0901

507 N. Marienfeld, Ste. 202 • Midland, TX 79701

LAB. I.D. NUMBER
(LAB USE ONLY)

REMARKS
(I.E. FILTERED, UNFILTERED,
PRESERVED, UNPRESERVED,
GRAB COMPOSITE)

423001E-01
-02
-03
-04
-05
-06

PARAMETERS/METHOD NUMBER

NUMBER OF CONTAINERS

TPH 8015M
BTEX 8260

SITE MANAGER: *Cindy Crain*

PROJECT NAME: *Site #55*

LAB. PO #

PAGE 1 OF 1

SAMPLE IDENTIFICATION

WATER
SOIL
OTHER

4/30/04 1210
" 1212
" 1214
" 1216
" 1218
" 1220
55-1
55-2
55-3
55-4
55-5
Spill

SAMPLED BY: (Signature)

DATE: 4/30/04
TIME: 1330

RELINQUISHED BY: (Signature)

DATE: _____
TIME: _____

RECEIVED BY: (Signature)

DATE: _____
TIME: _____

RELINQUISHED BY: (Signature)

DATE: 4/30/04
TIME: 1648

RECEIVED BY: (Signature)

DATE: _____
TIME: _____

SAMPLE SHIPPED BY: (Circle)

FEDEX
HAND DELIVERED
BUS
UPS
OTHER:

COMMENTS:

TURNAROUND TIME NEEDED

WHITE - RECEIVING LAB

YELLOW - RECEIVING LAB (TO BE RETURNED TO LA AFTER RECEIPT)

PINK - PROJECT MANAGER

GOLD - QA/QC COORDINATOR

RECEIVING LABORATORY: Env. Lab of TX
ADDRESS: 12600 W I-20E
CITY: Odessa
STATE: TX ZIP: 79765
PHONE: 563-1800

RECEIVED BY: (Signature)
Deanne McHenry
DATE: 4-30-04 TIME: 1648

SAMPLE CONDITION WHEN RECEIVED:

LA CONTACT PERSON:

SAMPLE TYPE:

Spill

2.5C 4oz glass

Environmental Lab of Texas

Variance / Corrective Action Report – Sample Log-In

Client: Larson + Associates

Date/Time: 04-30-04 @ 1700

Order #: LD 30018

Initials: JMM

Sample Receipt Checklist

Temperature of container/cooler?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	2.5	C
Shipping container/cooler in good condition?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	N/A	
Custody Seals intact on shipping container/cooler?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<u>Not present</u>	
Custody Seals intact on sample bottles?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<u>Not present</u>	
Chain of custody present?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
Sample Instructions complete on Chain of Custody?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
Chain of Custody signed when relinquished and received?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
Chain of custody agrees with sample label(s)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
Container labels legible and intact?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
Sample Matrix and properties same as on chain of custody?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
Samples in proper container/bottle?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
Samples properly preserved?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
Sample bottles intact?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
Preservations documented on Chain of Custody?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
Containers documented on Chain of Custody?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
Sufficient sample amount for indicated test?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
All samples received within sufficient hold time?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
VOC samples have zero headspace?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Not Applicable	

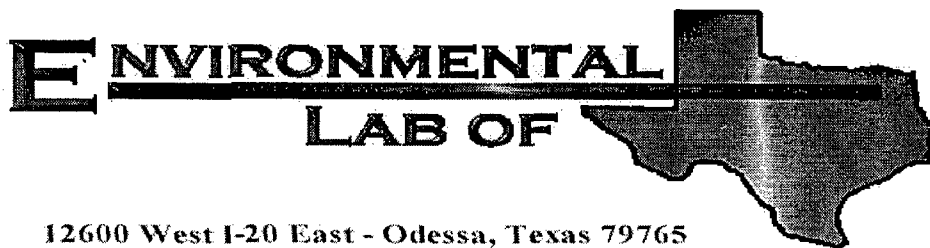
Other observations:

Variance Documentation:

Contact Person: - _____ Date/Time: _____ Contacted by: _____

Regarding:

Corrective Action Taken:



12600 West I-20 East - Odessa, Texas 79765

Analytical Report

Prepared for:

Cindy Crain
Larson & Associates, Inc.
P.O. Box 50685
Midland, TX 79710

Project: Dynegy Site #55
Project Number: 0-0100-55
Location: None Given

Lab Order Number: 4F15002

Report Date: 06/24/04

Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynege Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456

Reported:
06/24/04 09:50

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SS-6	4F15002-01	Soil	06/14/04 10:40	06/15/04 08:15
SS-7	4F15002-02	Soil	06/14/04 10:42	06/15/04 08:15
SS-8	4F15002-03	Soil	06/14/04 10:44	06/15/04 08:15
SS-9	4F15002-04	Soil	06/14/04 10:46	06/15/04 08:15

Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynege Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456

Reported:
06/24/04 09:50

Organics by GC
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SS-6 (4F15002-01) Soil									
Gasoline Range Organics C6-C12	20.5	10.0	mg/kg dry	1	EF41603	06/15/04	06/16/04	EPA 8015M	
Diesel Range Organics >C12-C35	1830	10.0	"	"	"	"	"	"	
Total Hydrocarbon C6-C35	1850	10.0	"	"	"	"	"	"	
Surrogate: 1-Chlorooctane		79.2 %	70-130		"	"	"	"	
Surrogate: 1-Chlorooctadecane		81.6 %	70-130		"	"	"	"	
SS-7 (4F15002-02) Soil									
Gasoline Range Organics C6-C12	ND	10.0	mg/kg dry	1	EF41603	06/15/04	06/15/04	EPA 8015M	
Diesel Range Organics >C12-C35	ND	10.0	"	"	"	"	"	"	
Total Hydrocarbon C6-C35	ND	10.0	"	"	"	"	"	"	
Surrogate: 1-Chlorooctane		77.8 %	70-130		"	"	"	"	
Surrogate: 1-Chlorooctadecane		70.2 %	70-130		"	"	"	"	
SS-8 (4F15002-03) Soil									
Gasoline Range Organics C6-C12	J [9.83]	10.0	mg/kg dry	1	EF41603	06/15/04	06/16/04	EPA 8015M	J
Diesel Range Organics >C12-C35	1890	10.0	"	"	"	"	"	"	
Total Hydrocarbon C6-C35	1890	10.0	"	"	"	"	"	"	
Surrogate: 1-Chlorooctane		80.2 %	70-130		"	"	"	"	
Surrogate: 1-Chlorooctadecane		77.2 %	70-130		"	"	"	"	
SS-9 (4F15002-04) Soil									
Gasoline Range Organics C6-C12	10.3	10.0	mg/kg dry	1	EF41603	06/15/04	06/16/04	EPA 8015M	
Diesel Range Organics >C12-C35	668	10.0	"	"	"	"	"	"	
Total Hydrocarbon C6-C35	678	10.0	"	"	"	"	"	"	
Surrogate: 1-Chlorooctane		79.6 %	70-130		"	"	"	"	
Surrogate: 1-Chlorooctadecane		80.0 %	70-130		"	"	"	"	

Environmental Lab of Texas

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Page 2 of 9

Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynege Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456

Reported:
06/24/04 09:50

General Chemistry Parameters by EPA / Standard Methods
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SS-6 (4F15002-01) Soil									
% Solids	97.0		%	1	EF41505	06/15/04	06/15/04	% calculation	
SS-7 (4F15002-02) Soil									
% Solids	94.0		%	1	EF41505	06/15/04	06/15/04	% calculation	
SS-8 (4F15002-03) Soil									
% Solids	99.0		%	1	EF41505	06/15/04	06/15/04	% calculation	
SS-9 (4F15002-04) Soil									
% Solids	97.0		%	1	EF41505	06/15/04	06/15/04	% calculation	

Environmental Lab of Texas

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Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynege Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456

Reported:
06/24/04 09:50

Volatile Organic Compounds by EPA Method 8260B
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SS-6 (4F15002-01) Soil									
Benzene	ND	25.0	ug/kg dry	25	EF42402	06/22/04	06/22/04	EPA 8260B	
Toluene	ND	25.0	"	"	"	"	"	"	
Ethylbenzene	ND	25.0	"	"	"	"	"	"	
Xylene (p/m)	ND	25.0	"	"	"	"	"	"	
Xylene (o)	ND	25.0	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		100 %	70-139		"	"	"	"	
Surrogate: 1,2-Dichloroethane-d4		78.6 %	52-149		"	"	"	"	
Surrogate: Toluene-d8		95.6 %	76-125		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		110 %	66-145		"	"	"	"	

Environmental Lab of Texas

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Page 4 of 9

Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynegey Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456

Reported:
06/24/04 09:50

Organics by GC - Quality Control
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch EF41603 - Solvent Extraction (GC)

Blank (EF41603-BLK1)

Prepared & Analyzed: 06/15/04

Gasoline Range Organics C6-C12	ND	10.0	mg/kg wet							
Diesel Range Organics >C12-C35	ND	10.0	"							
Total Hydrocarbon C6-C35	ND	10.0	"							
Surrogate: 1-Chlorooctane	38.3		mg/kg	50.0		76.6	70-130			
Surrogate: 1-Chlorooctadecane	35.8		"	50.0		71.6	70-130			

LCS (EF41603-BS1)

Prepared & Analyzed: 06/15/04

Gasoline Range Organics C6-C12	414	10.0	mg/kg wet	500		82.8	75-125			
Diesel Range Organics >C12-C35	524	10.0	"	500		105	75-125			
Total Hydrocarbon C6-C35	938	10.0	"	1000		93.8	75-125			
Surrogate: 1-Chlorooctane	54.9		mg/kg	50.0		110	70-130			
Surrogate: 1-Chlorooctadecane	40.5		"	50.0		81.0	70-130			

Calibration Check (EF41603-CCV1)

Prepared: 06/15/04 Analyzed: 06/16/04

Gasoline Range Organics C6-C12	446		mg/kg	500		89.2	80-120			
Diesel Range Organics >C12-C35	539		"	500		108	80-120			
Total Hydrocarbon C6-C35	985		"	1000		98.5	80-120			
Surrogate: 1-Chlorooctane	62.0		"	50.0		124	70-130			
Surrogate: 1-Chlorooctadecane	40.4		"	50.0		80.8	70-130			

Matrix Spike (EF41603-MS1)

Source: 4F15001-01

Prepared & Analyzed: 06/15/04

Gasoline Range Organics C6-C12	624	10.0	mg/kg dry	667	ND	93.6	75-125			
Diesel Range Organics >C12-C35	761	10.0	"	667	ND	114	75-125			
Total Hydrocarbon C6-C35	1380	10.0	"	1330	ND	104	75-125			
Surrogate: 1-Chlorooctane	60.0		mg/kg	50.0		120	70-130			
Surrogate: 1-Chlorooctadecane	35.1		"	50.0		70.2	70-130			

Matrix Spike Dup (EF41603-MSD1)

Source: 4F15001-01

Prepared & Analyzed: 06/15/04

Gasoline Range Organics C6-C12	624	10.0	mg/kg dry	667	ND	93.6	75-125	0.00	20	
Diesel Range Organics >C12-C35	772	10.0	"	667	ND	116	75-125	1.44	20	
Total Hydrocarbon C6-C35	1400	10.0	"	1330	ND	105	75-125	1.44	20	
Surrogate: 1-Chlorooctane	60.1		mg/kg	50.0		120	70-130			
Surrogate: 1-Chlorooctadecane	35.5		"	50.0		71.0	70-130			

Environmental Lab of Texas

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Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynege Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456

Reported:
06/24/04 09:50

General Chemistry Parameters by EPA / Standard Methods - Quality Control
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch EF41505 - General Preparation (Prep)

Blank (EF41505-BLK1)

Prepared & Analyzed: 06/15/04

% Solids	100	%
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Duplicate (EF41505-DUP1)

Source: 4F15001-01

Prepared & Analyzed: 06/15/04

% Solids	75.0	%	75.0	0.00	20
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Environmental Lab of Texas

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Page 6 of 9

Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynegy Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456

Reported:
06/24/04 09:50

Volatile Organic Compounds by EPA Method 8260B - Quality Control
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch EF42402 - EPA 5030C (GCMS)

Blank (EF42402-BLK1)

Prepared & Analyzed: 06/22/04

Benzene	ND	25.0	ug/kg wet							
Toluene	ND	25.0	"							
Ethylbenzene	ND	25.0	"							
Xylene (p/m)	ND	25.0	"							
Xylene (o)	ND	25.0	"							
Surrogate: Dibromofluoromethane	53.0		ug/l	50.0		106	70-139			
Surrogate: 1,2-Dichloroethane-d4	38.6		"	50.0		77.2	52-149			
Surrogate: Toluene-d8	48.9		"	50.0		97.8	76-125			
Surrogate: 4-Bromofluorobenzene	49.9		"	50.0		99.8	66-145			

LCS (EF42402-BS1)

Prepared & Analyzed: 06/22/04

Benzene	1370		ug/l	1250		110	70-130			
Toluene	1280		"	1250		102	70-130			
Ethylbenzene	1200		"	1250		96.0	70-130			
Xylene (p/m)	2210		"	2500		88.4	70-130			
Xylene (o)	1220		"	1250		97.6	70-130			
Surrogate: Dibromofluoromethane	53.7		"	50.0		107	70-139			
Surrogate: 1,2-Dichloroethane-d4	38.3		"	50.0		76.6	52-149			
Surrogate: Toluene-d8	49.4		"	50.0		98.8	76-125			
Surrogate: 4-Bromofluorobenzene	47.5		"	50.0		95.0	66-145			

Calibration Check (EF42402-CCV1)

Prepared & Analyzed: 06/22/04

Benzene	58.3		ug/l	50.0		117	70-130			
Toluene	52.2		"	50.0		104	70-130			
Ethylbenzene	47.7		"	50.0		95.4	70-130			
Xylene (p/m)	84.8		"	100		84.8	70-130			
Xylene (o)	48.3		"	50.0		96.6	70-130			
Surrogate: Dibromofluoromethane	55.2		"	50.0		110	70-139			
Surrogate: 1,2-Dichloroethane-d4	38.3		"	50.0		76.6	52-149			
Surrogate: Toluene-d8	50.6		"	50.0		101	76-125			
Surrogate: 4-Bromofluorobenzene	49.6		"	50.0		99.2	66-145			

Environmental Lab of Texas

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Page 7 of 9

Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynege Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456

Reported:
06/24/04 09:50

Volatile Organic Compounds by EPA Method 8260B - Quality Control
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch EF42402 - EPA 5030C (GCMS)

Matrix Spike (EF42402-MS1)

Source: 4F15002-01

Prepared & Analyzed: 06/22/04

Benzene	1380		ug/l	1250	ND	110	70-130			
Toluene	1310		"	1250	ND	105	70-130			
Ethylbenzene	1190		"	1250	ND	95.2	70-130			
Xylene (p/m)	2210		"	2500	ND	88.4	70-130			
Xylene (o)	1190		"	1250	ND	95.2	70-130			
Surrogate: Dibromofluoromethane	49.5		"	50.0		99.0	70-139			
Surrogate: 1,2-Dichloroethane-d4	40.4		"	50.0		80.8	52-149			
Surrogate: Toluene-d8	48.1		"	50.0		96.2	76-125			
Surrogate: 4-Bromofluorobenzene	52.2		"	50.0		104	66-145			

Matrix Spike Dup (EF42402-MSD1)

Source: 4F15002-01

Prepared & Analyzed: 06/22/04

Benzene	1380		ug/l	1250	ND	110	70-130	0.00	20	
Toluene	1310		"	1250	ND	105	70-130	0.00	20	
Ethylbenzene	1230		"	1250	ND	98.4	70-130	3.31	20	
Xylene (p/m)	2250		"	2500	ND	90.0	70-130	1.79	20	
Xylene (o)	1220		"	1250	ND	97.6	70-130	2.49	20	
Surrogate: Dibromofluoromethane	50.3		"	50.0		101	70-139			
Surrogate: 1,2-Dichloroethane-d4	40.6		"	50.0		81.2	52-149			
Surrogate: Toluene-d8	49.3		"	50.0		98.6	76-125			
Surrogate: 4-Bromofluorobenzene	53.5		"	50.0		107	66-145			

Environmental Lab of Texas

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Page 8 of 9

Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynege Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456

Reported:
06/24/04 09:50

Notes and Definitions

J Detected but below the Reporting Limit; therefore, result is an estimated concentration (CLP J-Flag).
DET Analyte DETECTED
ND Analyte NOT DETECTED at or above the reporting limit
NR Not Reported
dry Sample results reported on a dry weight basis
RPD Relative Percent Difference
LCS Laboratory Control Spike
MS Matrix Spike
Dup Duplicate

Report Approved By:

Raland K Tuttle

Date:

6-24-04

Raland K. Tuttle, QA Officer
Celey D. Keene, Lab Director, Org. Tech Director
Jeanne Mc Murrey, Inorg. Tech Director

James L. Hawkins, Chemist/Geologist
Sara Molina, Chemist
Sandra Biezugbe, Lab Tech.

This material is intended only for the use of the individual (s) or entity to whom it is addressed, and may contain information that is privileged and confidential.

If you have received this material in error, please notify us immediately at 432-563-1800.

Environmental Lab of Texas

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Environmental Lab of Texas

Variance / Corrective Action Report – Sample Log-In

Client: Larson + Associates

Date/Time: 06-15-04 @ 0830

Order #: 4F15002

Initials: JMM

Sample Receipt Checklist

Temperature of container/cooler?	<input checked="" type="checkbox"/> Yes	No	11.0 C
Shipping container/cooler in good condition?	<input checked="" type="checkbox"/> Yes	No	N/A
Custody Seals intact on shipping container/cooler?	<input checked="" type="checkbox"/> Yes	No	Not present
Custody Seals intact on sample bottles?	<input checked="" type="checkbox"/> Yes	No	Not present
Chain of custody present?	<input checked="" type="checkbox"/> Yes	No	
Sample Instructions complete on Chain of Custody?	<input checked="" type="checkbox"/> Yes	No	
Chain of Custody signed when relinquished and received?	<input checked="" type="checkbox"/> Yes	No	
Chain of custody agrees with sample label(s)	<input checked="" type="checkbox"/> Yes	No	NO LABELS
Container labels legible and intact?	<input checked="" type="checkbox"/> Yes	No	NO LABELS
Sample Matrix and properties same as on chain of custody?	<input checked="" type="checkbox"/> Yes	No	
Samples in proper container/bottle?	<input checked="" type="checkbox"/> Yes	No	
Samples properly preserved?	<input checked="" type="checkbox"/> Yes	No	cool should be 4°C
Sample bottles intact?	<input checked="" type="checkbox"/> Yes	No	
Preservations documented on Chain of Custody?	<input checked="" type="checkbox"/> Yes	No	
Containers documented on Chain of Custody?	<input checked="" type="checkbox"/> Yes	No	
Sufficient sample amount for indicated test?	<input checked="" type="checkbox"/> Yes	No	
All samples received within sufficient hold time?	<input checked="" type="checkbox"/> Yes	No	
VOC samples have zero headspace?	<input checked="" type="checkbox"/> Yes	No	Not Applicable

Other observations:

Variance Documentation:

Contact Person: - _____ Date/Time: _____ Contacted by: _____

Regarding:

Corrective Action Taken:

CHAIN—OF—CUSTODY RECORD

LA arson & associates, Inc.
Environmental Consultants
507 N. Marienfeld, Ste. 202 • Midland, TX 79701
Fax: 432-687-0456
432-687-0901

LAB. I.D. NUMBER (LAB USE ONLY)

REMARKS
(I.E. FILTERED, UNFILTERED,
PRESERVED, UNPRESERVED,
GRAB COMPOSITE)

4F15 002-01
-02
-03
-04

PARAMETERS/METHOD NUMBER

NUMBER OF CONTAINERS

TPH 8015M
BTEX 8260

SITE MANAGER: Cindy Crain

PROJECT NAME: Site # 55

PAGE 1 OF 1 LAB. PO #

SAMPLE IDENTIFICATION

DATE TIME WATER SOIL OTHER
6/14/04 1040 ✓
" 1042 ✓
" 1044 ✓
" 1046 ✓
55-6
55-7
55-8
55-9

RECEIVED BY: (Signature) DATE: 6/15/04 TIME: 0815

SAMPLE SHIPPED BY: (Circle) FEDEX ☒ HAND DELIVERED ☒ BUS UPS OTHER: AIRBILL #:

TURNAROUND TIME NEEDED

WHITE - RECEIVING LAB
YELLOW - RECEIVING LAB (TO BE RETURNED TO LA AFTER RECEIPT)
PINK - PROJECT MANAGER
GOLD - QA/QC COORDINATOR

RELINQUISHED BY: (Signature) DATE: 6/14/04 TIME: 1046

RECEIVED BY: (Signature) DATE: 6/15/04 TIME: 0815

SAMPLED BY: (Signature) DATE: 6/14/04 TIME: 1046

RELINQUISHED BY: (Signature) DATE: 6/15/04 TIME: 0815

COMMENTS:

RECEIVING LABORATORY: Env. Lab of TX
ADDRESS: 12600 W I-20 E
CITY: Odessa STATE: TX ZIP: 79765
CONTACT: PHONE: 562-3180

LA CONTACT PERSON: C. Crain

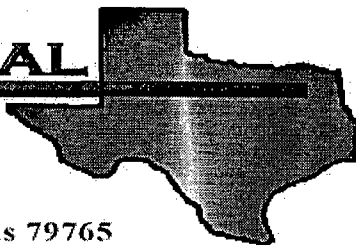
SAMPLE CONDITION WHEN RECEIVED:

11.0°C Harglass cool

SAMPLE TYPE:

Soil

ENVIRONMENTAL LAB OF



12600 West I-20 East - Odessa, Texas 79765

Analytical Report

Prepared for:

Cindy Crain

Larson & Associates, Inc.

P.O. Box 50685

Midland, TX 79710

Project: Dynegy Site #55

Project Number: 0-0100-55

Location: None Given

Lab Order Number: 4G06001

Report Date: 07/07/04

Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynegy Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456

Reported:
07/07/04 16:03

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SS-10	4G06001-01	Soil	07/02/04 12:30	07/06/04 08:08
SS-11	4G06001-02	Soil	07/02/04 12:35	07/06/04 08:08

Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynegy Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456

Reported:
07/07/04 16:03

Organics by GC
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SS-10 (4G06001-01) Soil									
Gasoline Range Organics C6-C12	ND	10.0	mg/kg dry	1	EG40605	07/06/04	07/06/04	EPA 8015M	
Diesel Range Organics >C12-C35	ND	10.0	"	"	"	"	"	"	
Total Hydrocarbon C6-C35	ND	10.0	"	"	"	"	"	"	
Surrogate: 1-Chlorooctane		102 %	70-130		"	"	"	"	
Surrogate: 1-Chlorooctadecane		78.6 %	70-130		"	"	"	"	
SS-11 (4G06001-02) Soil									
Benzene	J [0.0193]	0.0250	mg/kg dry	25	EG40704	07/06/04	07/07/04	EPA 8021B	J
Toluene	0.112	0.0250	"	"	"	"	"	"	
Ethylbenzene	0.0918	0.0250	"	"	"	"	"	"	
Xylene (p/m)	0.540	0.0250	"	"	"	"	"	"	
Xylene (o)	0.147	0.0250	"	"	"	"	"	"	
Surrogate: a,a,a-Trifluorotoluene		94.2 %	80-120		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		87.5 %	80-120		"	"	"	"	
Gasoline Range Organics C6-C12	550	10.0	mg/kg dry	1	EG40605	07/06/04	07/06/04	EPA 8015M	
Diesel Range Organics >C12-C35	7820	10.0	"	"	"	"	"	"	
Total Hydrocarbon C6-C35	8370	10.0	"	"	"	"	"	"	
Surrogate: 1-Chlorooctane		112 %	70-130		"	"	"	"	
Surrogate: 1-Chlorooctadecane		177 %	70-130		"	"	"	"	S-04

Environmental Lab of Texas

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Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynegey Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456

Reported:
07/07/04 16:03

General Chemistry Parameters by EPA / Standard Methods
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SS-10 (4G06001-01) Soil									
% Solids	85.0		%	1	EG40622	07/02/04	07/02/04	% calculation	
SS-11 (4G06001-02) Soil									
% Solids	93.0		%	1	EG40622	07/02/04	07/02/04	% calculation	

Environmental Lab of Texas

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Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynegey Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456

Reported:
07/07/04 16:03

Organics by GC - Quality Control
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch EG40605 - Solvent Extraction (GC)

Blank (EG40605-BLK1)

Prepared & Analyzed: 07/06/04

Gasoline Range Organics C6-C12	ND	10.0	mg/kg wet							
Diesel Range Organics >C12-C35	ND	10.0	"							
Total Hydrocarbon C6-C35	ND	10.0	"							
Surrogate: 1-Chlorooctane	46.9		mg/kg	50.0		93.8	70-130			
Surrogate: 1-Chlorooctadecane	36.8		"	50.0		73.6	70-130			

LCS (EG40605-BS1)

Prepared & Analyzed: 07/06/04

Gasoline Range Organics C6-C12	443	10.0	mg/kg wet	500		88.6	75-125			
Diesel Range Organics >C12-C35	439	10.0	"	500		87.8	75-125			
Total Hydrocarbon C6-C35	882	10.0	"	1000		88.2	75-125			
Surrogate: 1-Chlorooctane	58.4		mg/kg	50.0		117	70-130			
Surrogate: 1-Chlorooctadecane	40.2		"	50.0		80.4	70-130			

Calibration Check (EG40605-CCV1)

Prepared & Analyzed: 07/06/04

Gasoline Range Organics C6-C12	436		mg/kg	500		87.2	80-120			
Diesel Range Organics >C12-C35	541		"	500		108	80-120			
Total Hydrocarbon C6-C35	977		"	1000		97.7	80-120			
Surrogate: 1-Chlorooctane	49.9		"	50.0		99.8	70-130			
Surrogate: 1-Chlorooctadecane	38.0		"	50.0		76.0	70-130			

Matrix Spike (EG40605-MS1)

Source: 4G02006-01

Prepared & Analyzed: 07/06/04

Gasoline Range Organics C6-C12	591	10.0	mg/kg dry	641	ND	92.2	75-125			
Diesel Range Organics >C12-C35	594	10.0	"	641	ND	92.7	75-125			
Total Hydrocarbon C6-C35	1190	10.0	"	1280	ND	93.0	75-125			
Surrogate: 1-Chlorooctane	52.0		mg/kg	50.0		104	70-130			
Surrogate: 1-Chlorooctadecane	36.2		"	50.0		72.4	70-130			

Matrix Spike Dup (EG40605-MSD1)

Source: 4G02006-01

Prepared & Analyzed: 07/06/04

Gasoline Range Organics C6-C12	578	10.0	mg/kg dry	641	ND	90.2	75-125	2.22	20	
Diesel Range Organics >C12-C35	543	10.0	"	641	ND	84.7	75-125	8.97	20	
Total Hydrocarbon C6-C35	1120	10.0	"	1280	ND	87.5	75-125	6.06	20	
Surrogate: 1-Chlorooctane	50.2		mg/kg	50.0		100	70-130			
Surrogate: 1-Chlorooctadecane	38.7		"	50.0		77.4	70-130			

Environmental Lab of Texas

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Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynege Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456

Reported:
07/07/04 16:03

Organics by GC - Quality Control
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch EG40704 - EPA 5030C (GC)

Blank (EG40704-BLK1)

Prepared & Analyzed: 07/06/04

Benzene	ND	0.0250	mg/kg wet							
Toluene	ND	0.0250	"							
Ethylbenzene	ND	0.0250	"							
Xylene (p/m)	ND	0.0250	"							
Xylene (o)	ND	0.0250	"							
Surrogate: <i>a,a,a</i> -Trifluorotoluene	81.9		ug/kg	100		81.9	80-120			
Surrogate: 4-Bromofluorobenzene	96.3		"	100		96.3	80-120			

LCS (EG40704-BS1)

Prepared: 07/06/04 Analyzed: 07/07/04

Benzene	82.8		ug/kg	100		82.8	80-120			
Toluene	86.3		"	100		86.3	80-120			
Ethylbenzene	88.7		"	100		88.7	80-120			
Xylene (p/m)	178		"	200		89.0	80-120			
Xylene (o)	90.9		"	100		90.9	80-120			
Surrogate: <i>a,a,a</i> -Trifluorotoluene	82.9		"	100		82.9	80-120			
Surrogate: 4-Bromofluorobenzene	91.5		"	100		91.5	80-120			

LCS Dup (EG40704-BSD1)

Prepared: 07/06/04 Analyzed: 07/07/04

Benzene	83.2		ug/kg	100		83.2	80-120	0.482	20	
Toluene	83.6		"	100		83.6	80-120	3.18	20	
Ethylbenzene	83.2		"	100		83.2	80-120	6.40	20	
Xylene (p/m)	166		"	200		83.0	80-120	6.98	20	
Xylene (o)	88.6		"	100		88.6	80-120	2.56	20	
Surrogate: <i>a,a,a</i> -Trifluorotoluene	80.3		"	100		80.3	80-120			
Surrogate: 4-Bromofluorobenzene	95.8		"	100		95.8	80-120			

Calibration Check (EG40704-CCV1)

Prepared: 07/06/04 Analyzed: 07/07/04

Benzene	88.5		ug/kg	100		88.5	80-120			
Toluene	83.5		"	100		83.5	80-120			
Ethylbenzene	82.0		"	100		82.0	80-120			
Xylene (p/m)	163		"	200		81.5	80-120			
Xylene (o)	86.2		"	100		86.2	80-120			
Surrogate: <i>a,a,a</i> -Trifluorotoluene	82.0		"	100		82.0	80-120			
Surrogate: 4-Bromofluorobenzene	85.3		"	100		85.3	80-120			

Environmental Lab of Texas

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Page 5 of 7

Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynege Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456

Reported:
07/07/04 16:03

General Chemistry Parameters by EPA / Standard Methods - Quality Control
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
---------	--------	--------------------	-------	----------------	------------------	------	----------------	-----	--------------	-------

Batch EG40622 - General Preparation (Prep)

Blank (EG40622-BLK1)

Prepared & Analyzed: 07/02/04

% Solids	100	%
----------	-----	---

Duplicate (EG40622-DUP1)

Source: 4G02002-01

Prepared & Analyzed: 07/02/04

% Solids	100	%	100	0.00	20
----------	-----	---	-----	------	----

Environmental Lab of Texas

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Page 6 of 7

Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynegey Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456

Reported:
07/07/04 16:03

Notes and Definitions

S-04 The surrogate recovery for this sample is outside of established control limits due to a sample matrix effect.
J Detected but below the Reporting Limit; therefore, result is an estimated concentration (CLP J-Flag).
DET Analyte DETECTED
ND Analyte NOT DETECTED at or above the reporting limit
NR Not Reported
dry Sample results reported on a dry weight basis
RPD Relative Percent Difference
LCS Laboratory Control Spike
MS Matrix Spike
Dup Duplicate

Report Approved By:

Raland K Tuttle

Date:

7-07-04

Raland K. Tuttle, QA Officer

Celey D. Keene, Lab Director, Org. Tech Director

Jeanne Mc Murrey, Inorg. Tech Director

James L. Hawkins, Chemist/Geologist

Sara Molina, Chemist

Sandra Biezugbe, Lab Tech.

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If you have received this material in error, please notify us immediately at 432-563-1800.

Environmental Lab of Texas

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Environmental Lab of Texas

Variance / Corrective Action Report – Sample Log-In

Client: Larson + Associates

Date/Time: 07-06-04 @ 0830

Order #: 4 G 06001

Initials: JMM

Sample Receipt Checklist

Temperature of container/cooler?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	4.0 C
Shipping container/cooler in good condition?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Custody Seals intact on shipping container/cooler?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Not present
Custody Seals intact on sample bottles?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Not present
Chain of custody present?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Sample Instructions complete on Chain of Custody?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Chain of Custody signed when relinquished and received?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Chain of custody agrees with sample label(s)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	NO LABELS
Container labels legible and intact?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	NO LABELS
Sample Matrix and properties same as on chain of custody?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Samples in proper container/bottle?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Samples properly preserved?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Sample bottles intact?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Preservations documented on Chain of Custody?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Containers documented on Chain of Custody?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Sufficient sample amount for indicated test?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
All samples received within sufficient hold time?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
VOC samples have zero headspace?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Not Applicable

Other observations:

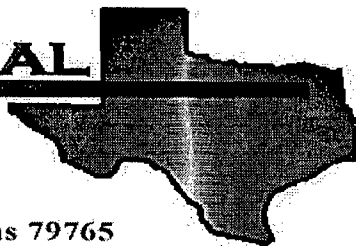
Variance Documentation:

Contact Person: - _____ Date/Time: _____ Contacted by: _____
Regarding: _____

Corrective Action Taken:

[illegible]

E NVIRONMENTAL LAB OF



12600 West I-20 East - Odessa, Texas 79765

Analytical Report

Prepared for:

Cindy Crain
Larson & Associates, Inc.
P.O. Box 50685
Midland, TX 79710

Project: Dynegy Site #55
Project Number: 0-0100-55
Location: None Given

Lab Order Number: 4H11004

Report Date: 08/11/04

Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynege Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456

Reported:
08/11/04 15:20

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SS-12	4H11004-01	Soil	08/10/04 13:00	08/11/04 08:10
Spoil	4H11004-02	Soil	08/10/04 13:05	08/11/04 08:10

Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynegey Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456

Reported:
08/11/04 15:20

Organics by GC
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SS-12 (4H11004-01) Soil									
Gasoline Range Organics C6-C12	J [25.2]	50.0	mg/kg dry	5	EH41009	08/11/04	08/11/04	EPA 8015M	J
Diesel Range Organics >C12-C35	9490	50.0	"	"	"	"	"	"	
Total Hydrocarbon C6-C35	9490	50.0	"	"	"	"	"	"	
Surrogate: 1-Chlorooctane		22.0 %	70-130		"	"	"	"	S-06
Surrogate: 1-Chlorooctadecane		39.4 %	70-130		"	"	"	"	S-06
Spoil (4H11004-02) Soil									
Gasoline Range Organics C6-C12	30.6	10.0	mg/kg dry	1	EH41009	08/11/04	08/11/04	EPA 8015M	
Diesel Range Organics >C12-C35	1980	10.0	"	"	"	"	"	"	
Total Hydrocarbon C6-C35	2010	10.0	"	"	"	"	"	"	
Surrogate: 1-Chlorooctane		114 %	70-130		"	"	"	"	
Surrogate: 1-Chlorooctadecane		129 %	70-130		"	"	"	"	

Environmental Lab of Texas

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Page 2 of 6

Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynegey Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456

Reported:
08/11/04 15:20

General Chemistry Parameters by EPA / Standard Methods
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SS-12 (4H11004-01) Soil									
% Solids	96.0		%	1	EH41105	08/11/04	08/11/04	% calculation	
Spoil (4H11004-02) Soil									
% Solids	93.0		%	1	EH41105	08/11/04	08/11/04	% calculation	

Environmental Lab of Texas

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Page 3 of 6

Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynege Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456

Reported:
08/11/04 15:20

Organics by GC - Quality Control
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
---------	--------	-----------------	-------	-------------	---------------	------	-------------	-----	-----------	-------

Batch EH41009 - Solvent Extraction (GC)

Blank (EH41009-BLK1)

Prepared & Analyzed: 08/10/04

Gasoline Range Organics C6-C12	ND	10.0	mg/kg wet							
Diesel Range Organics >C12-C35	ND	10.0	"							
Total Hydrocarbon C6-C35	ND	10.0	"							
Surrogate: 1-Chlorooctane	52.9		mg/kg	50.0		106	70-130			
Surrogate: 1-Chlorooctadecane	57.6		"	50.0		115	70-130			

LCS (EH41009-BS1)

Prepared & Analyzed: 08/10/04

Gasoline Range Organics C6-C12	505	10.0	mg/kg wet	500		101	75-125			
Diesel Range Organics >C12-C35	512	10.0	"	500		102	75-125			
Total Hydrocarbon C6-C35	1020	10.0	"	1000		102	75-125			
Surrogate: 1-Chlorooctane	59.8		mg/kg	50.0		120	70-130			
Surrogate: 1-Chlorooctadecane	58.7		"	50.0		117	70-130			

Calibration Check (EH41009-CCV1)

Prepared & Analyzed: 08/10/04

Gasoline Range Organics C6-C12	527		mg/kg	500		105	80-120			
Diesel Range Organics >C12-C35	540		"	500		108	80-120			
Total Hydrocarbon C6-C35	1070		"	1000		107	80-120			
Surrogate: 1-Chlorooctane	60.9		"	50.0		122	70-130			
Surrogate: 1-Chlorooctadecane	58.7		"	50.0		117	70-130			

Matrix Spike (EH41009-MS1)

Source: 4H10001-01

Prepared & Analyzed: 08/10/04

Gasoline Range Organics C6-C12	696	10.0	mg/kg dry	588	28.7	113	75-125			
Diesel Range Organics >C12-C35	715	10.0	"	588	59.5	111	75-125			
Total Hydrocarbon C6-C35	1410	10.0	"	1180	88.2	112	75-125			
Surrogate: 1-Chlorooctane	58.6		mg/kg	50.0		117	70-130			
Surrogate: 1-Chlorooctadecane	64.3		"	50.0		129	70-130			

Matrix Spike Dup (EH41009-MSD1)

Source: 4H10001-01

Prepared & Analyzed: 08/10/04

Gasoline Range Organics C6-C12	714	10.0	mg/kg dry	588	28.7	117	75-125	2.55	20	
Diesel Range Organics >C12-C35	726	10.0	"	588	59.5	113	75-125	1.53	20	
Total Hydrocarbon C6-C35	1440	10.0	"	1180	88.2	115	75-125	2.11	20	
Surrogate: 1-Chlorooctane	58.5		mg/kg	50.0		117	70-130			
Surrogate: 1-Chlorooctadecane	62.1		"	50.0		124	70-130			

Environmental Lab of Texas

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Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynege Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456
Reported:
08/11/04 15:20

General Chemistry Parameters by EPA / Standard Methods - Quality Control
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
---------	--------	--------------------	-------	----------------	------------------	------	----------------	-----	--------------	-------

Batch EH41105 - General Preparation (Prep)

Blank (EH41105-BLK1)

Prepared & Analyzed: 08/10/04

% Solids	100	%
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Duplicate (EH41105-DUP1)

Source: 4H10001-01

Prepared & Analyzed: 08/10/04

% Solids	85.0	%	85.0	0.00	20
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Environmental Lab of Texas

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Page 5 of 6

Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynege Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456

Reported:
08/11/04 15:20

Notes and Definitions

S-06 The recovery of this surrogate is outside control limits due to sample dilution required from high analyte concentration and/or matrix interference's.

J Detected but below the Reporting Limit; therefore, result is an estimated concentration (CLP J-Flag).

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

LCS Laboratory Control Spike

MS Matrix Spike

Dup Duplicate

Report Approved By:

Raland K. Tuttle

Date:

8-11-04

Raland K. Tuttle, QA Officer

James L. Hawkins, Chemist/Geologist

Celey D. Keene, Lab Director, Org. Tech Director

Sara Molina, Chemist

Jeanne Mc Murrey, Inorg. Tech Director

Sandra Biezugbe, Lab Tech.

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Environmental Lab of Texas

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Page 6 of 6

Environmental Lab of Texas

Variance / Corrective Action Report – Sample Log-In

Client: Larson + Associates

Date/Time: 08-11-04 @ 0845

Order #: 4411004

Initials: JMM

Sample Receipt Checklist

Temperature of container/cooler?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	GID C
Shipping container/cooler in good condition?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	N/A
Custody Seals intact on shipping container/cooler?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	Not present
Custody Seals intact on sample bottles?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	Not present
Chain of custody present?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Sample Instructions complete on Chain of Custody?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Chain of Custody signed when relinquished and received?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Chain of custody agrees with sample label(s)	<input checked="" type="radio"/> Yes	<input type="radio"/> No	NO LABELS - WRITTEN ON LID
Container labels legible and intact?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	NO LABELS - WRITTEN ON LID
Sample Matrix and properties same as on chain of custody?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Samples in proper container/bottle?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Samples properly preserved?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Sample bottles intact?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Preservations documented on Chain of Custody?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Containers documented on Chain of Custody?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Sufficient sample amount for indicated test?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
All samples received within sufficient hold time?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
VOC samples have zero headspace?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	Not Applicable

Other observations:

Variance Documentation:

Contact Person: - _____ Date/Time: _____ Contacted by: _____

Regarding:

Corrective Action Taken:

CHAIN—OF—CUSTODY RECORD

LA arson & ssociates, Inc. Fax: 432-687-0456
Environmental Consultants 432-687-0901

507 N. Marienfeld, Ste. 202 • Midland, TX 79701

LAB. I.D. NUMBER (LAB USE ONLY)
REMARKS
(I.E., FILTERED, UNFILTERED, PRESERVED, UNPRESERVED, GRAB COMPOSITE)

4111004 -01
4111004 -02

PARAMETERS/METHOD NUMBER

NUMBER OF CONTAINERS

WS108 HALL

SITE MANAGER:

Cindy Crain

PROJECT NAME:

Site #55

PROJECT NO.:

0-0100-55

PAGE 1 OF 1 LAB. PO #

SAMPLE IDENTIFICATION

OTHER
SOIL
WATER

TIME

55-12
Soil

8/10/04 1300
" 1305

DATE: TIME:

RECEIVED BY: (Signature)

DATE: *8/10/04*
TIME: *1310*

RELINQUISHED BY: (Signature)

DATE: *8/10/04*
TIME: *1305*

SAMPLED BY: (Signature)

DATE: *8/10/04*
TIME: *1305*

SAMPLE SHIPPED BY: (Circle)

FEDEX
BUS
UPS
OTHER:

HAND DELIVERED

WHITE - RECEIVING LAB

YELLOW - RECEIVING LAB (TO BE RETURNED TO LA AFTER RECEIPT)

PINK - PROJECT MANAGER

GOLD - QA/QC COORDINATOR

SAMPLE TYPE:

Soil

COMMENTS:

TURNAROUND TIME NEEDED

RECEIVED BY: (Signature)

RECEIVING LABORATORY: *C2C7*

ADDRESS:

CITY: *Odessa* STATE: *TX* ZIP: *79352*

CONTACT:

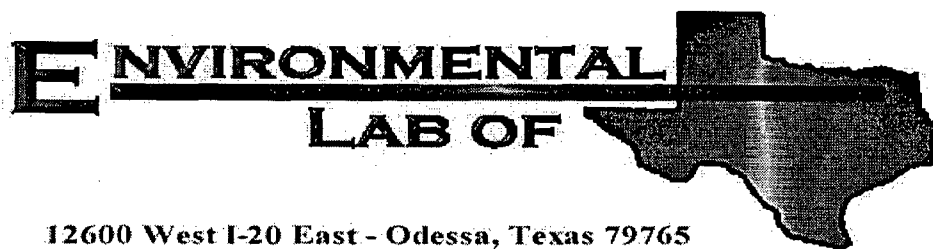
DATE: *08-11-04* TIME: *0810*

SAMPLE CONDITION WHEN RECEIVED:

6.0°C on ice 4oz glass

LA CONTACT PERSON:

C. Crain



12600 West I-20 East - Odessa, Texas 79765

Analytical Report

Prepared for:

Cindy Crain
Larson & Associates, Inc.
P.O. Box 50685
Midland, TX 79710

Project: Dynegy Site #55
Project Number: 0-0100-55
Location: None Given

Lab Order Number: 4I26003

Report Date: 09/30/04

Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynege Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456
Reported:
09/30/04 15:45

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SS-13	4I26003-01	Soil	09/24/04 08:35	09/24/04 16:30

Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynegey Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456
Reported:
09/30/04 15:45

Organics by GC
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SS-13 (4126003-01) Soil									
Gasoline Range Organics C6-C12	74.8	10.0	mg/kg dry	1	E142702	09/27/04	09/28/04	EPA 8015M	
Diesel Range Organics >C12-C35	1630	10.0	"	"	"	"	"	"	
Total Hydrocarbon C6-C35	1700	10.0	"	"	"	"	"	"	
<i>Surrogate: 1-Chlorooctane</i>		<i>125 %</i>	<i>70-130</i>		<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	
<i>Surrogate: 1-Chlorooctadecane</i>		<i>124 %</i>	<i>70-130</i>		<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	

Environmental Lab of Texas

The results in this report apply to the samples analyzed in accordance with the samples received in the laboratory. This analytical report must be reproduced in its entirety, with written approval of Environmental Lab of Texas.

Page 2 of 7

Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynegy Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456
Reported:
09/30/04 15:45

General Chemistry Parameters by EPA / Standard Methods
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
SS-13 (4126003-01) Soil									
% Solids	89.0		%	1	EI42812	09/28/04	09/28/04	% calculation	

Environmental Lab of Texas

The results in this report apply to the samples analyzed in accordance with the samples received in the laboratory. This analytical report must be reproduced in its entirety, with written approval of Environmental Lab of Texas.

Page 3 of 7

Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynegey Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456
Reported:
09/30/04 15:45

Organics by GC - Quality Control
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch EI42702 - Solvent Extraction (GC)

Blank (EI42702-BLK1)

Prepared & Analyzed: 09/27/04

Gasoline Range Organics C6-C12	ND	10.0	mg/kg wet							
Diesel Range Organics >C12-C35	ND	10.0	"							
Total Hydrocarbon C6-C35	ND	10.0	"							
Surrogate: 1-Chlorooctane	51.5		mg/kg	50.0		103	70-130			
Surrogate: 1-Chlorooctadecane	36.1		"	50.0		72.2	70-130			

Blank (EI42702-BLK2)

Prepared: 09/27/04 Analyzed: 09/28/04

Gasoline Range Organics C6-C12	ND	10.0	mg/kg wet							
Diesel Range Organics >C12-C35	ND	10.0	"							
Total Hydrocarbon C6-C35	ND	10.0	"							
Surrogate: 1-Chlorooctane	58.8		mg/kg	50.0		118	70-130			
Surrogate: 1-Chlorooctadecane	36.2		"	50.0		72.4	70-130			

LCS (EI42702-BS1)

Prepared & Analyzed: 09/27/04

Gasoline Range Organics C6-C12	467	10.0	mg/kg wet	500		93.4	75-125			
Diesel Range Organics >C12-C35	469	10.0	"	500		93.8	75-125			
Total Hydrocarbon C6-C35	936	10.0	"	1000		93.6	75-125			
Surrogate: 1-Chlorooctane	58.6		mg/kg	50.0		117	70-130			
Surrogate: 1-Chlorooctadecane	39.6		"	50.0		79.2	70-130			

LCS (EI42702-BS2)

Prepared: 09/27/04 Analyzed: 09/28/04

Gasoline Range Organics C6-C12	453	10.0	mg/kg wet	500		90.6	75-125			
Diesel Range Organics >C12-C35	543	10.0	"	500		109	75-125			
Total Hydrocarbon C6-C35	996	10.0	"	1000		99.6	75-125			
Surrogate: 1-Chlorooctane	58.9		mg/kg	50.0		118	70-130			
Surrogate: 1-Chlorooctadecane	36.9		"	50.0		73.8	70-130			

Calibration Check (EI42702-CCV1)

Prepared & Analyzed: 09/27/04

Gasoline Range Organics C6-C12	499		mg/kg	500		99.8	80-120			
Diesel Range Organics >C12-C35	581		"	500		116	80-120			
Total Hydrocarbon C6-C35	1080		"	1000		108	80-120			
Surrogate: 1-Chlorooctane	57.1		"	50.0		114	70-130			
Surrogate: 1-Chlorooctadecane	57.5		"	50.0		115	70-130			

Environmental Lab of Texas

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Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynegey Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456

Reported:
09/30/04 15:45

Organics by GC - Quality Control
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch EI42702 - Solvent Extraction (GC)

Calibration Check (EI42702-CCV2)

Prepared: 09/27/04 Analyzed: 09/28/04

Gasoline Range Organics C6-C12	461		mg/kg	500		92.2	80-120			
Diesel Range Organics >C12-C35	527		"	500		105	80-120			
Total Hydrocarbon C6-C35	988		"	1000		98.8	80-120			
Surrogate: 1-Chlorooctane	57.4		"	50.0		115	70-130			
Surrogate: 1-Chlorooctadecane	39.1		"	50.0		78.2	70-130			

Matrix Spike (EI42702-MS1)

Source: 4126004-01

Prepared: 09/27/04 Analyzed: 09/28/04

Gasoline Range Organics C6-C12	521	10.0	mg/kg dry	532	ND	97.9	75-125			
Diesel Range Organics >C12-C35	602	10.0	"	532	ND	113	75-125			
Total Hydrocarbon C6-C35	1120	10.0	"	1060	ND	106	75-125			
Surrogate: 1-Chlorooctane	58.7		mg/kg	50.0		117	70-130			
Surrogate: 1-Chlorooctadecane	57.0		"	50.0		114	70-130			

Matrix Spike (EI42702-MS2)

Source: 4126005-04

Prepared: 09/27/04 Analyzed: 09/28/04

Gasoline Range Organics C6-C12	555	10.0	mg/kg dry	575	ND	96.5	75-125			
Diesel Range Organics >C12-C35	607	10.0	"	575	ND	106	75-125			
Total Hydrocarbon C6-C35	1160	10.0	"	1150	ND	101	75-125			
Surrogate: 1-Chlorooctane	60.2		mg/kg	50.0		120	70-130			
Surrogate: 1-Chlorooctadecane	36.1		"	50.0		72.2	70-130			

Matrix Spike Dup (EI42702-MSD1)

Source: 4126004-01

Prepared: 09/27/04 Analyzed: 09/28/04

Gasoline Range Organics C6-C12	521	10.0	mg/kg dry	532	ND	97.9	75-125	0.00	20	
Diesel Range Organics >C12-C35	570	10.0	"	532	ND	107	75-125	5.46	20	
Total Hydrocarbon C6-C35	1090	10.0	"	1060	ND	103	75-125	2.71	20	
Surrogate: 1-Chlorooctane	57.2		mg/kg	50.0		114	70-130			
Surrogate: 1-Chlorooctadecane	53.5		"	50.0		107	70-130			

Matrix Spike Dup (EI42702-MSD2)

Source: 4126005-04

Prepared: 09/27/04 Analyzed: 09/28/04

Gasoline Range Organics C6-C12	552	10.0	mg/kg dry	575	ND	96.0	75-125	0.542	20	
Diesel Range Organics >C12-C35	621	10.0	"	575	ND	108	75-125	2.28	20	
Total Hydrocarbon C6-C35	1170	10.0	"	1150	ND	102	75-125	0.858	20	
Surrogate: 1-Chlorooctane	62.0		mg/kg	50.0		124	70-130			
Surrogate: 1-Chlorooctadecane	35.8		"	50.0		71.6	70-130			

Environmental Lab of Texas

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Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynegey Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456
Reported:
09/30/04 15:45

General Chemistry Parameters by EPA / Standard Methods - Quality Control
Environmental Lab of Texas

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch EI42812 - % Solids

Blank (EI42812-BLK1)

Prepared & Analyzed: 09/28/04

% Solids	100	%
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Duplicate (EI42812-DUP1)

Source: 4124018-01

Prepared & Analyzed: 09/28/04

% Solids	98.0	%	98.0	0.00	20
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Environmental Lab of Texas

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Larson & Associates, Inc.
P.O. Box 50685
Midland TX, 79710

Project: Dynegey Site #55
Project Number: 0-0100-55
Project Manager: Cindy Crain

Fax: (432) 687-0456
Reported:
09/30/04 15:45

Notes and Definitions

DET Analyte DETECTED
ND Analyte NOT DETECTED at or above the reporting limit
NR Not Reported
dry Sample results reported on a dry weight basis
RPD Relative Percent Difference
LCS Laboratory Control Spike
MS Matrix Spike
Dup Duplicate

Report Approved By:

Celey D. Keene

Date:

09/30/04

Raland K. Tuttle, Lab Manager
Celey D. Keene, Lab Director, Org. Tech Director
Peggy Allen, QA Officer

Jeanne Mc Murrey, Inorg. Tech Director
James L. Hawkins, Chemist/Geologist
Sandra Biezugbe, Lab Tech.

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Environmental Lab of Texas

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Environmental Lab of Texas

Variance / Corrective Action Report – Sample Log-In

Client: Larson + Associates

Date/Time: 09-26-04 @ 1400

Order #: 4 I 26003

Initials: JMM

Sample Receipt Checklist

Temperature of container/cooler?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	4.0 C
Shipping container/cooler in good condition?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Custody Seals intact on shipping container/cooler?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Not present
Custody Seals intact on sample bottles?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Not present
Chain of custody present?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Sample Instructions complete on Chain of Custody?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Chain of Custody signed when relinquished and received?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Chain of custody agrees with sample label(s)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	NO LABELS - WRITTEN ON LID
Container labels legible and intact?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	NO LABELS - WRITTEN ON LID
Sample Matrix and properties same as on chain of custody?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Samples in proper container/bottle?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Samples properly preserved?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Sample bottles intact?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Preservations documented on Chain of Custody?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Containers documented on Chain of Custody?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Sufficient sample amount for indicated test?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
All samples received within sufficient hold time?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
VOC samples have zero headspace?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Not Applicable

Other observations:

Variance Documentation:

Contact Person: - _____ Date/Time: _____ Contacted by: _____

Regarding: _____

Corrective Action Taken:

[illegible]