

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

RECEIVED

Form C-141  
Revised October 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

X Final Report

Name of Company	Plains Pipeline, LP	Contact	Camille Bryant
Address	2530 State Highway 214, Denver City, TX 79323	Telephone No.	(575)441-1099
Facility Name	Jal Tank Farm Tank 1214	Facility Type	Tank Farm

Surface Owner	Plains	Mineral Owner		Lease No.	
---------------	--------	---------------	--	-----------	--

LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
A	5	26S	37E					Lea

Latitude 32.07884° North

Longitude 103.17952° West

NATURE OF RELEASE

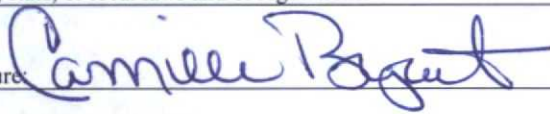
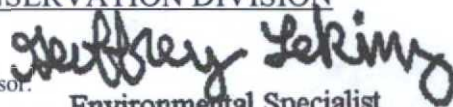
Type of Release	Crude Oil	Volume of Release	200 bbls	Volume Recovered	190 bbls
Source of Release	Tank 1214 at Jal Tank Farm	Date and Hour of Occurrence	9/12/2008	Date and Hour of Discovery	9/12/2008 05:30
Was Immediate Notice Given?	X Yes No Not Required	If YES, To Whom?	Larry Johnson (left message)		
By Whom?	Daniel Bryant	Date and Hour	9/15/2008 09:30		
Was a Watercourse Reached?	<input type="checkbox"/> Yes X No	If YES, Volume Impacting the Watercourse.			

If a Watercourse was Impacted, Describe Fully.\*

Describe Cause of Problem and Remedial Action Taken.\* Heavy rain overwhelmed partially blocked roof drain during extremely heavy rain storm. 2 roof drains were stopped up. Drains were cleared & draining proceeded, but at some point, the roof on Tank 1214 flooded with oil, causing release of approx. 200 bbls on ponded rainwater inside firewall.

Describe Area Affected and Cleanup Action Taken.\* All released materials were contained inside the secondary containment. The release was remediated as per NMOCD recommended guidelines. Please reference the attached *Remediation Summary & Site Closure Request* for remediation details.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD 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 NMOCD 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, NMOCD 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: Camille Bryant	Approved by District Supervisor: 	Environmental Specialist
Title: Remediation Coordinator	Approval Date: 3/7/2014	Expiration Date: -
E-mail Address: cjbryant@paalp.com	Conditions of Approval: -	
Date: 3/7/14	Phone: (575)441-1099	

1 RP-1961

PRL 0828051554

DEC 15 2015



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with Rule 116 on back  
side of form

Release Notification and Corrective Action

OPERATOR

☒ Initial Report

☐ Final Report

Name of Company	Plains Pipeline, LP	Contact	Daniel Bryant
Address	P.O. Box 3119 - Midland, Tx 79702	Telephone No.	(432) 557-5865
Facility Name	Jal Tank Farm Tank 1214	Facility Type	Tank Farm

Surface Owner	Plains	Mineral Owner		Lease No.	
---------------	--------	---------------	--	-----------	--

LOCATION OF RELEASE

API# 30.025.11955.00.00

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
A	5	26S	37E					Lea

Latitude N 32.07884° Longitude W 103.17952°

NATURE OF RELEASE

Type of Release	Crude Oil	Volume of Release	200 bbls	Volume Recovered	190 bbls
Source of Release	Tank 1214 at Jal Tank Farm	Date and Hour of Occurrence	09/12/2008	Date and Hour of Discovery	09/12/2008 05:30
Was Immediate Notice Given?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required	If YES, To Whom?	Larry Johnson (left message)		
By Whom?	Daniel Bryant	Date and Hour	09/15/2008 09:30		
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.\*

OCT 01 2008  
HOBBSUCD


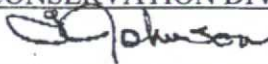
Describe Cause of Problem and Remedial Action Taken.\*

Heavy rain overwhelmed partially blocked roof drain during extremely heavy rain storm. 2 roof drains were stopped up. Drains were cleared & draining proceeded but at some point the roof on tank 1214 flooded with oil causing release of approx. 200 bbls. on ponded rainwater inside firewall.

Describe Area Affected and Cleanup Action Taken.\*

All released materials were contained inside the secondary containment. Area will be remediated per applicable guidelines.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD 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 NMOCD 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, NMOCD 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: Daniel Bryant	Approved by District Supervisor  ENVIRONMENTAL ENGINEER		
Title: Environmental R/C Specialist	Approval Date: 10.1.08	Expiration Date: 12.1.08	
E-mail Address: dmbryant@paalp.com	Conditions of Approval:		Attached <input type="checkbox"/>
Date: 9/26/08 Phone: (432) 557-5865	SUBMIT FINAL C-141 w/ Docs by 12.1.08		RP# 1961

\* Attach Additional Sheets If Necessary

FGRL 0828051101

# *Basin Environmental Service Technologies, LLC*

3100 Plains Highway  
P. O. Box 301  
Lovington, New Mexico 88260  
[bjarguijo@basinenv.com](mailto:bjarguijo@basinenv.com)  
Office: (575) 396-2378 Fax: (575) 396-1429



## **REMEDIATION SUMMARY & SITE CLOSURE REQUEST**

HOBBS OCD

MAR 07 2014

RECEIVED

**PLAINS PIPELINE, LP  
JAL TANK FARM TANK 1214  
Plains SRS #2008-253  
Lea County, New Mexico  
Unit Letter "A" (NE/NE), Section 5, Township 26 South, Range 37 East  
Latitude 32.07884° North, Longitude 103.17952° West  
NMOCD Reference #1RP-1961**

Prepared For:

Plains Pipeline, LP  
333 Clay Street, Suite 1600  
Houston, Texas 77002

Prepared By:

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

December 2013

*approved*  
*Suffrey Lekins*  
Environmental Specialist  
NMOCD - DIST 1  
3/7/14

Ben J. Arguijo  
Project Manager

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

Appendix B – Photographs

Appendix C – Laboratory Analytical Reports



## 1.0 INTRODUCTION & BACKGROUND INFORMATION

Basin Environmental Service Technologies, LLC (Basin Environmental), on behalf of Plains Pipeline, LP (Plains), has prepared this *Remediation Summary & Site Closure Request* for the release site known as Jal Tank Farm Tank 1214. The legal description of the release site is Unit Letter "A" (NE/NE), Section 5, Township 26 South, Range 37 East, in Lea County, New Mexico. The geographic coordinates of the release site are 32.07884° North latitude and 103.17952° West longitude. The property affected by the release is owned by Plains. A "Site Location Map" is provided as Figure 1.

On November 12, 2008, Plains discovered a release had occurred at the Jal Station Tank Farm. During a rain storm, two (2) drains on the roof of storage tank #1214 became partially clogged with debris and were subsequently overwhelmed by heavy rainfall, resulting in a flood of crude oil on the roof of the tank. The flooding crude oil breached the sidewalls of the tank and comingled with pooled rainwater inside the earthen containment area surrounding that section of the Jal Tank Farm.

The release was reported to the New Mexico Oil Conservation Division (NMOCD) Hobbs District Office on November 15, 2008. The "Release Notification and Corrective Action" (Form C-141) indicated that approximately two hundred barrels (200 bbls) of crude oil were released. During initial response activities, a vacuum truck was utilized to recover approximately one hundred and ninety barrels (190 bbls) of free product from within the containment berm, resulting in a net loss of ten barrels (10 bbls) of crude oil.

The Form C-141 is provided as Appendix A. General photographs of the site are provided as Appendix B.

## 2.0 NMOCD SITE CLASSIFICATION

A search of the New Mexico Water Rights Reporting System (NMWRRS) database maintained by the New Mexico Office of the State Engineer (NMOSE) indicated depth-to-groundwater information was unavailable for Section 5, Township 26 South, Range 37 East. A depth-to-groundwater reference map utilized by the NMOCD indicates groundwater should be encountered at approximately one hundred and twenty feet (120') below ground surface (bgs). However, historical and anecdotal evidence suggests that the depth to groundwater in the area is actually ninety-feet (90') bgs. Based on the NMOCD ranking system, ten (10) points will be assigned to the site as a result of this criterion.

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

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

NMOCD guidelines indicate the Jal Tank Farm Tank 1214 release site has an initial ranking score of ten (10) points. The soil remediation levels for a site with a ranking score of ten (10) points are as follows:

- Benzene – 10 mg/Kg (ppm)
- Benzene, ethylbenzene, toluene, and xylenes (BTEX) – 50 mg/Kg (ppm)
- Total petroleum hydrocarbons (TPH) – 1,000 mg/Kg (ppm)

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

### **3.0 SUMMARY OF SOIL REMEDIATION ACTIVITIES**

On September 16, 2008, following initial response activities, remediation activities commenced at the site. From September 19 through September 22, 2008, visibly stained topsoil was scraped up, blended with non-impacted soil, and stockpiled on-site, pending final disposition. Further excavation was precluded by the presence of numerous underground pipes and appurtenances along the flow path of the release.

On September 22, 2008, excavated soil was blended with non-impacted soil and stockpiled on-site, pending final disposition.

On October 3, 2008, the affected area was treated with a water/fertilizer mix, aerated, and placed back into the excavation. The excavation was left undisturbed for the duration of the 2008-2009 winter season to facilitate bioremediation.

On April 2, 2009, three (3) soil samples (South of Tank #1214, East of Tank #1214, and West of Tank #1214) were collected from the backfilled excavation. The soil samples were submitted to Xenco Laboratories, Inc., in Odessa, Texas, for analysis of TPH concentrations using EPA Method SW 846-8015M. Table 1 summarizes the “Concentrations of Benzene, BTEX, TPH & Chloride in Soil”. Soil sample locations are depicted in Figure 2, “Site & Sample Location Map”. Laboratory analytical reports are provided as Appendix C.

Laboratory analytical results indicated TPH concentrations ranged from 4,877 mg/Kg in soil sample East of Tank #1214 to 11,310 mg/Kg in soil sample West of Tank #1214.

On April 14, 2009, the impacted area was treated with a water/fertilizer mix, aerated, and left undisturbed for several months to facilitate bioremediation. A subsequent fertilization/bioremediation event was conducted on July 15, 2010.

On November 5, 2010, three (3) soil samples (South of Tank #1214, East of Tank #1214, and West of Tank #1214) were collected from the areas represented by the three (3) soil samples collected on April 2, 2009. The soil samples were submitted to the laboratory for analysis of TPH concentrations. Laboratory analytical results indicated TPH concentrations ranged from less than the laboratory method detection limit (MDL) of 15.4 mg/Kg in soil sample East of Tank #1214 to 110.5 mg/Kg in soil sample West of Tank #1214.



Due to personnel changes at Plains and Basin Environmental, the soil samples collected on November 5, 2010, were not analyzed for BTEX constituent concentrations, and a *Remediation Summary & Site Closure Request* was never prepared and submitted to the NMOCD.

In October 2012, following consultation with a Plains representative, Basin Environmental resumed remediation activities at the Jal Tank Farm Tank 1214 release site.

On October 26, 2012, four (4) soil samples (South Side 1, South Side 2, East Side, and West Side) were collected from the impacted area and submitted to the laboratory for analysis of TPH concentrations. Soil sample South Side 2 was also analyzed for concentrations of chloride. Laboratory analytical results indicated TPH concentrations ranged from 22.0 mg/kg in soil sample South Side 1 to 93.8 mg/kg in soil sample South Side 2. The chloride concentration in soil sample South Side 2 was 3.83. However, due to a laboratory error, the sample was analyzed out of hold-time, and the result was deemed to be invalid.

On December 6, 2012, the area represented by soil sample South Side 2 was re-sampled, and one (1) soil sample (South Side 2) was submitted to the laboratory for analysis of TPH and chloride concentrations. Laboratory analytical results indicated the TPH concentration in soil sample South Side 2 was 62.1 mg/kg, and the chloride concentration was 6.29 mg/kg.

#### **4.0 QA/QC PROCEDURES**

##### **4.1 Soil Sampling**

Soil Samples were delivered to Xenco Laboratories, Inc., in Odessa, Texas, for analysis of BTEX, TPH, and/or chloride concentrations using the methods described below. Soil samples were analyzed for BTEX, TPH, and/or chloride concentrations within fourteen (14) days following the collection date.

The soil samples were analyzed as follows:

- BTEX concentrations in accordance with EPA Method SW 846-8021b
- TPH concentrations in accordance with modified EPA Method SW 846-8015M
- Chloride concentrations in accordance with EPA Method 300.1

##### **4.2 Decontamination of Equipment**

Cleaning of the sampling equipment was the responsibility of the environmental technician. Prior to use, and between each sample, the sampling equipment was cleaned with Liqui-Nox® detergent and rinsed with distilled water.

##### **4.3 Laboratory Protocol**

The laboratory was responsible for proper QA/QC procedures after signing the chain-of-custody form(s). These procedures were either transmitted with the laboratory analytical reports or are on file at the laboratory.

## 5.0 SITE CLOSURE REQUEST

Soil samples collected from the Jal Tank Farm Tank 1214 remediation site were analyzed by an NMOCD-approved laboratory, and concentrations of benzene, BTEX, TPH, and chloride were below the regulatory remediation action levels established for the site. Based on these laboratory analytical results, Basin Environmental recommends Plains provide the NMOCD Hobbs District Office a copy of this *Remediation Summary & Site Closure Request* and request the NMOCD grant site closure to the Jal Tank Farm Tank 1214 release site.

## 6.0 LIMITATIONS

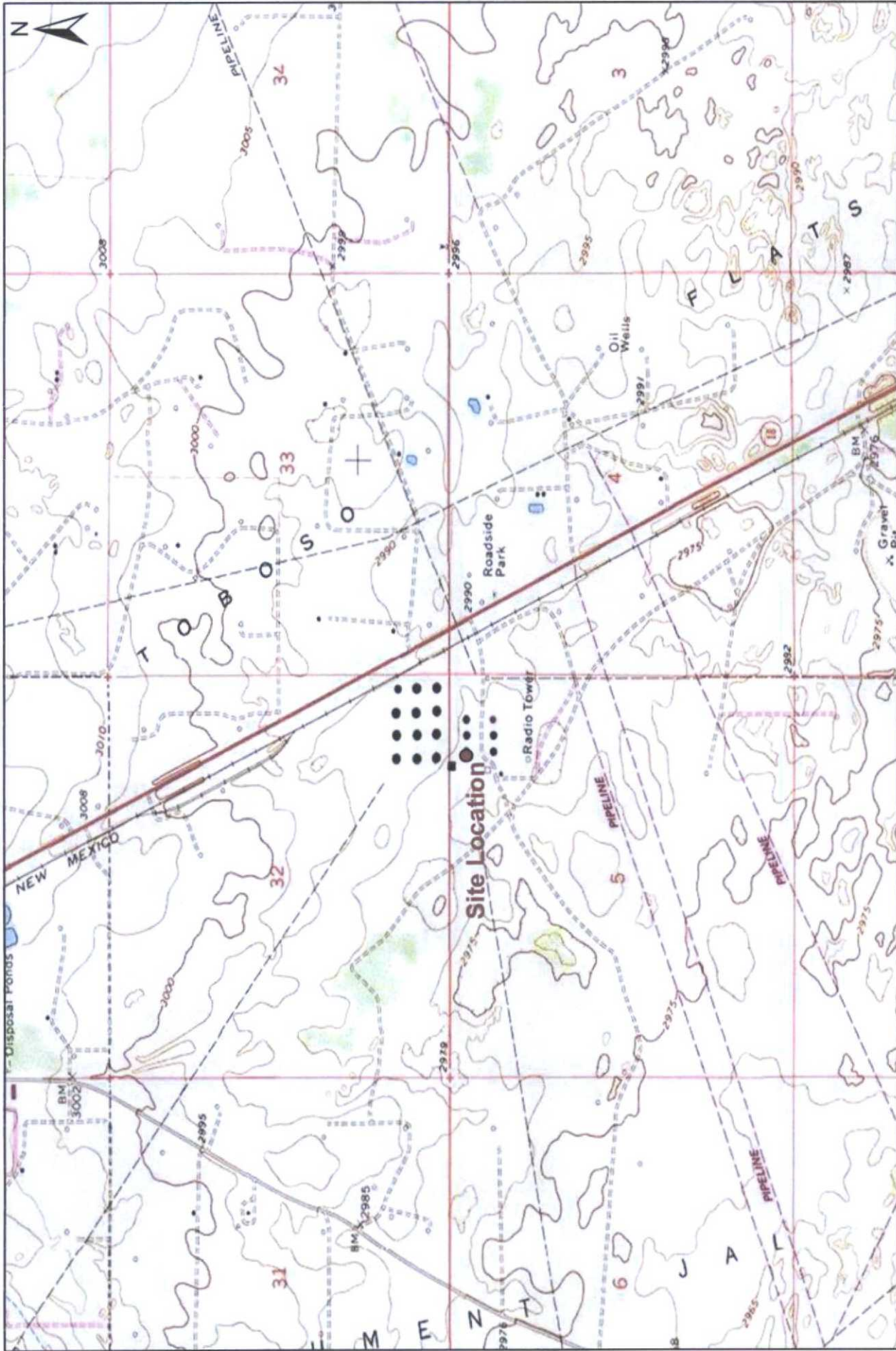
Basin Environmental Service Technologies, LLC, has prepared this *Remediation Summary & Site Closure Request* to the best of its ability. No other warranty, expressed or implied, is made or intended. Basin Environmental has examined and relied upon documents referenced in the report and on oral statements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

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




## **7.0 DISTRIBUTION:**

- Copy 1:        Geoffrey Leking  
New Mexico Energy, Minerals and Natural Resources Department  
Oil Conservation Division (District 1)  
1625 French Drive  
Hobbs, NM 88240  
geoffreyr.leking@state.nm.us
- Copy 2:        Jeff Dann  
Plains Pipeline, LP  
333 Clay Street, Suite 1600  
Houston, Texas 77002  
jpdann@paalp.com
- Copy 3:        Camille Bryant  
Plains Pipeline, LP  
2530 State Highway 214  
Denver City, Texas 79323  
cjbryant@paalp.com
- Copy 4:        Basin Environmental Service Technologies, LLC  
P.O. Box 301  
Lovington, New Mexico 88260



**Figure 1**  
**Site Location Map**  
 Plains Pipeline, LP  
 Jal Tank Farm Tank 1214  
 Lea County, New Mexico  
 Plains Ref. #: 2008-253

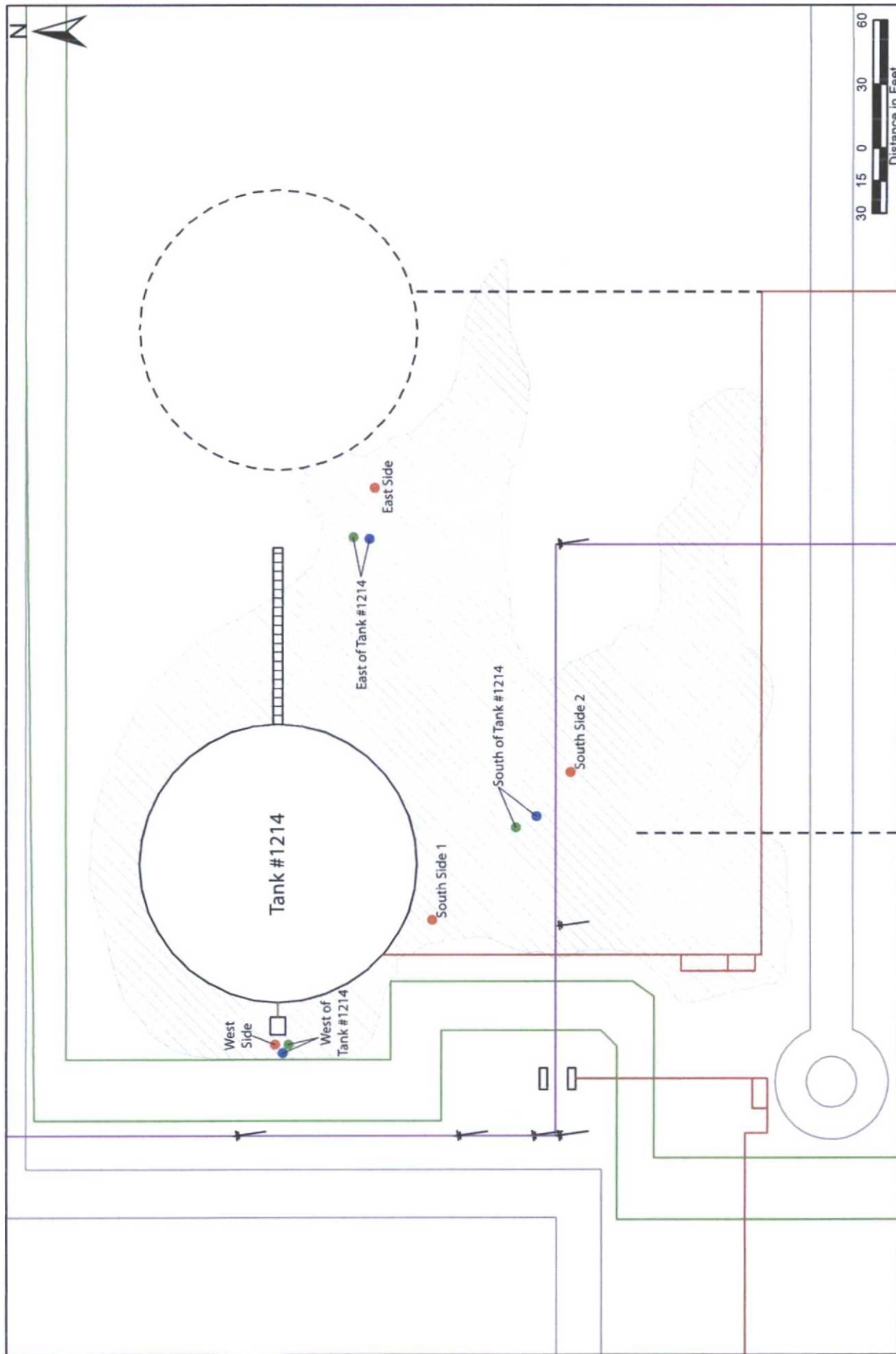


Basin Environmental Service Technologies, LLC  
 3100 Plains Hwy.  
 Lovington, NM 88260

Drawn By: BJA      Checked By: BRB  
 November 21, 2012      Scale: 1" = 2000'

1,000 500 0 1,000 2,000  
 Distance in Feet





<p>Basin Environmental Service Technologies, LLC 3100 Plains Hwy. Lovington, NM 88260</p>	<p><b>Basin Environmental Service Technologies</b> Effective Solutions</p>	<p><b>Figure 2</b></p> <p><b>Site &amp; Sample Location Map</b></p> <p>Plains Pipeline, LP Jal Tank Farm Tank 1214 Lea County, New Mexico Plains Ref. #: 2008-253 NMOCD Ref. #: 1RP-1961</p>	<p><b>Legend</b></p> <ul style="list-style-type: none"> <li>Sample Location (2009)</li> <li>Sample Location (2010)</li> <li>Sample Location (2012)</li> </ul>
<p>Drawn By: BJA</p>	<p>Checked By: BRB</p>	<p>January 2, 2014</p>	

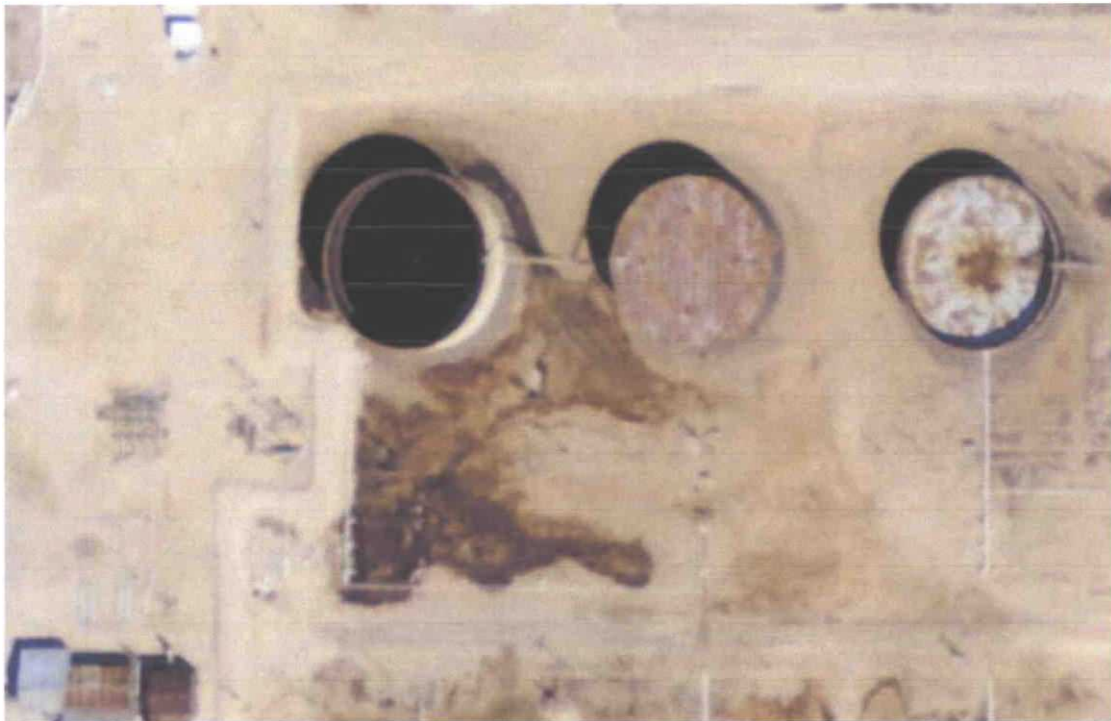
**TABLE 1**  
**CONCENTRATIONS OF BENZENE, BTEX, TPH & CHLORIDE IN SOIL**

PLAINS PIPELINE, LP  
JAL TANK FARM TANK 1214  
LEA COUNTY, NEW MEXICO  
PLAINS SRS #: 2008-253  
NMOCD REFERENCE #: 1RP-1961

SAMPLE LOCATION	SAMPLE DEPTH (BGS)	SAMPLE DATE	SOIL STATUS	METHOD: EPA SW 846-8021B, 5030						METHOD: 8015M				TOTAL TPH C <sub>6</sub> -C <sub>35</sub> (mg/Kg)	300.1 CHLORIDE (mg/Kg)
				BENZENE (mg/Kg)	TOLUENE (mg/Kg)	ETHYL-BENZENE (mg/Kg)	M.P.-XYLENES (mg/Kg)	O-XYLENE (mg/Kg)	TOTAL XYLENES (mg/Kg)	TOTAL BTEX (mg/Kg)	GRO C <sub>6</sub> -C <sub>12</sub> (mg/Kg)	DRO C <sub>13</sub> -C <sub>28</sub> (mg/Kg)	ORO C <sub>29</sub> -C <sub>35</sub> (mg/Kg)		
South of Tank #1214	0.5'	4/2/2009	In-Situ	-	-	-	-	-	-	-	27.6	4,970	1,300	6,298	-
East of Tank #1214	0.5'	4/2/2009	In-Situ	-	-	-	-	-	-	-	57.1	3,980	840	4,877	-
West of Tank #1214	0.5'	4/2/2009	In-Situ	-	-	-	-	-	-	-	<75.6	9,060	2,250	11,310	-
South of Tank #1214	0.5'	11/5/2010	In-Situ	-	-	-	-	-	-	-	<15.3	82.8	15.5	98.3	-
East of Tank #1214	0.5'	11/5/2010	In-Situ	-	-	-	-	-	-	-	<15.4	<15.4	<15.4	<15.4	-
West of Tank #1214	0.5'	11/5/2010	In-Situ	-	-	-	-	-	-	-	<15.6	93.3	17.2	110.5	-
South Side 1	0.5'	10/26/2012	In-Situ	<0.0012	<0.0024	<0.0012	<0.0024	<0.0012	<0.0024	<0.0024	<17.8	22.0	<17.8	22.0	-
South Side 2	0.5'	10/26/2012	In-Situ	<0.0011	<0.0022	<0.0011	<0.0022	0.0021	0.0021	0.0021	<16.3	93.8	<16.3	93.8	3.83*
East Side	0.5'	10/26/2012	In-Situ	<0.0010	<0.0020	<0.0010	<0.0020	<0.0010	<0.0010	<0.0010	<15.1	50.1	<15.1	50.1	-
West Side	0.5'	10/26/2012	In-Situ	<0.0010	<0.0020	<0.0010	<0.0020	<0.0010	<0.0010	<0.0010	<15.3	53.6	<15.3	53.6	-
South Side 2	0.5'	12/6/2012	In-Situ	-	-	-	-	-	-	-	<15.5	62.1	<15.5	62.1	6.29
<b>NMOCD Regulatory Standard</b>				<b>10</b>						<b>50</b>				<b>1,000</b>	<b>500</b>

- = Not analyzed.  
\* Analyzed out of hold-time





Jal Tank Farm Tank 1214 - Historic Aerial Photograph of Release Site



Jal Tank Farm Tank 1214 - Release Site (Looking North)



Jal Tank Farm Tank 1214 - Release Site (Looking Northeast)

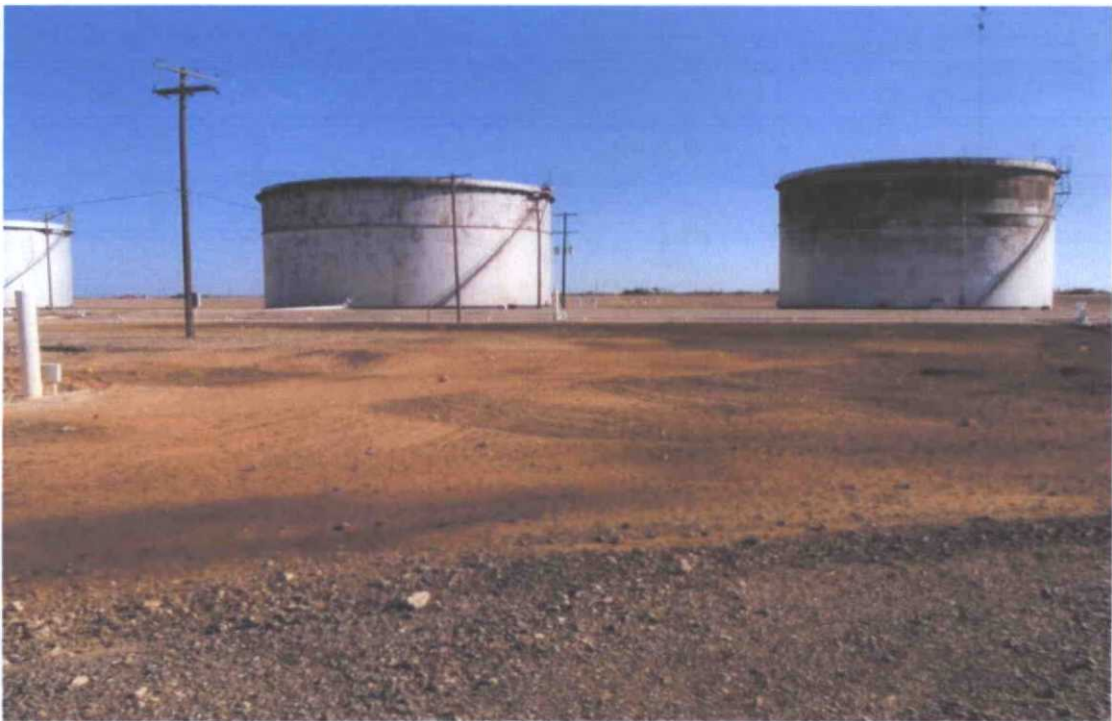


Jal Tank Farm Tank 1214 - Release Site (Looking East)





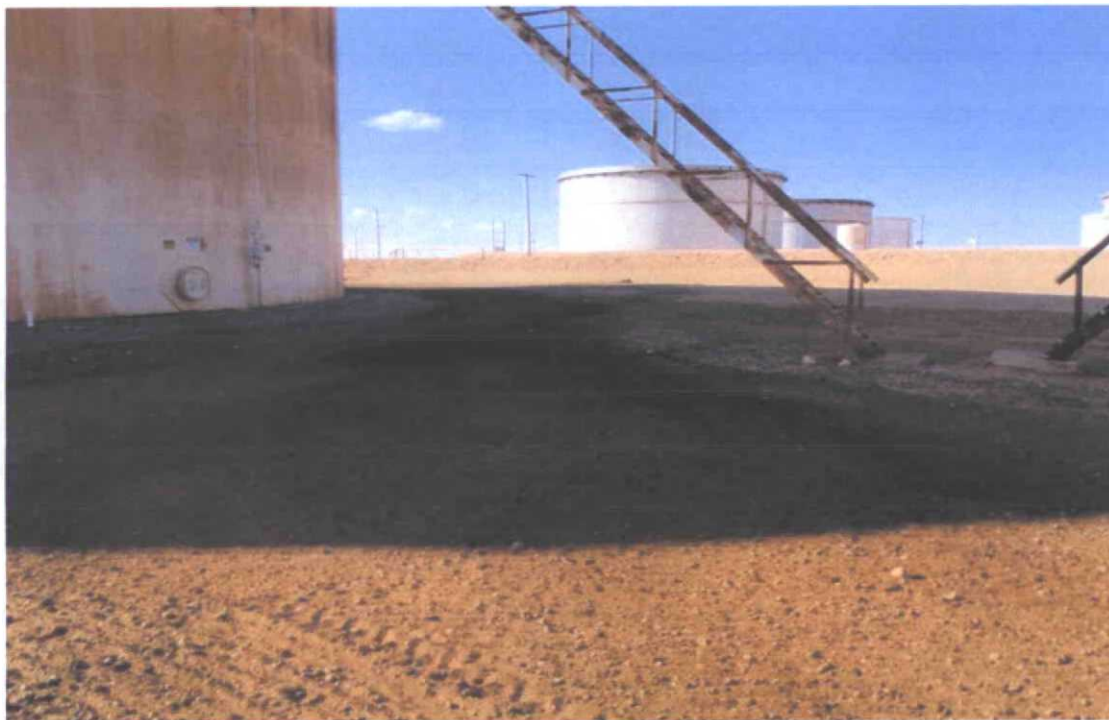
Jal Tank Farm Tank 1214 - Release Site (Looking West)



Jal Tank Farm Tank 1214 - Release Site (Following Removal of Heavily Impacted Soil)



Jal Tank Farm Tank 1214 - Release Site (Following Removal of Heavily Impacted Soil)



Jal Tank Farm Tank 1214 - Release Site (Following Removal of Heavily Impacted Soil)





Jal Tank Farm Tank 1214 - Release Site (Following Removal of Heavily Impacted Soil)



Jal Tank Farm Tank 1214 - Soil Sample Location, "South of Tank #1214"



Jal Tank Farm Tank 1214 - Soil Sample Location, "East of Tank #1214"



Jal Tank Farm Tank 1214 - Soil Sample Location, "West of Tank #1214"





Jal Tank Farm Tank 1214 - Current Aerial Photograph of Release Site

**Analytical Report 329164**  
**for**  
**PLAINS ALL AMERICAN EH&S**

**Project Manager: Daniel Bryant**

**Jal Tank Farm Tank# 1214**

**2008-253**

**07-APR-09**



**12600 West I-20 East Odessa, Texas 79765**

**Texas certification numbers:**

**Houston, TX T104704215-08B-TX - Odessa/Midland, TX T104704400-08-TX**

**Florida certification numbers:**

**Houston, TX E871002 - Miami, FL E86678 - Tampa, FL E86675**

**Miramar, FL E86349**

**Norcross(Atlanta), GA E87429**

**South Carolina certification numbers:**

**Norcross(Atlanta), GA 98015**

**North Carolina certification numbers:**

**Norcross(Atlanta), GA 483**

**Houston - Dallas - San Antonio - Tampa - Miami - Latin America**

**Midland - Corpus Christi - Atlanta**





07-APR-09

Project Manager: **Daniel Bryant**  
**PLAINS ALL AMERICAN EH&S**  
1301 S. COUNTY ROAD 1150  
Midland, TX 79706

Reference: XENCO Report No: **329164**  
**Jal Tank Farm Tank# 1214**  
Project Address: Jal, NM

**Daniel Bryant:**

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 329164. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

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

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 329164 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

**Brent Barron, II**

Odessa Laboratory Manager

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## Sample Cross Reference 329164



PLAINS ALL AMERICAN EH&S, Midland, TX

Jal Tank Farm Tank# 1214

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
East of Tank # 1214	S	Apr-02-09 15:00		329164-001
South of Tank # 1214	S	Apr-02-09 15:10		329164-002
West of Tank # 1214	S	Apr-02-09 15:20		329164-003



# Certificate of Analysis Summary 329164

## PLAINS ALL AMERICAN EH&S, Midland, TX



Project Id: 2008-253

Contact: Daniel Bryant

Project Location: Jal, NM

Project Name: Jal Tank Farm Tank# 1214

Date Received in Lab: Thu Apr-02-09 05:00 pm


Report Date: 07-APR-09

Project Manager: Brent Barron, II

Analysis Requested	Lab Id:	329164-001	329164-002	329164-003	
	Field Id:	East of Tank # 1214	South of Tank # 1214	West of Tank # 1214	
	Depth:				
	Matrix:	SOIL	SOIL	SOIL	
Percent Moisture	Sampled:	Apr-02-09 15:00	Apr-02-09 15:10	Apr-02-09 15:20	
	Extracted:				
	Analyzed:	Apr-03-09 17:00	Apr-03-09 17:00	Apr-03-09 17:00	
	Units/RL:	% RL ND 1.00	% RL ND 1.00	% RL ND 1.00	
TPH By SW8015 Mod	Extracted:	Apr-06-09 14:11	Apr-06-09 14:11	Apr-06-09 14:11	
	Analyzed:	Apr-06-09 18:35	Apr-06-09 18:59	Apr-06-09 19:24	
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	
	C6-C12 Gasoline Range Hydrocarbons	57.1 15.1	27.6 15.1	ND 75.6	
C12-C28 Diesel Range Hydrocarbons		3980 15.1	4970 15.1	9060 75.6	
C28-C35 Oil Range Hydrocarbons		840 15.1	1300 15.1	2250 75.6	
Total TPH		4877.1 15.1	6297.6 15.1	11310 75.6	

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

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Brent Barron  
Odessa Laboratory Director



- 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 effect the recovery of the spike concentration. This condition could also effect 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 MQL and above the SQL.
- U** Analyte was not detected.
- L** The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- K** Sample analyzed outside of recommended hold time.
- JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.
- \* Outside XENCO's scope of NELAC Accreditation.

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 5757 NW 158th St, Miami Lakes, FL 33014  
 12600 West I-20 East, Odessa, TX 79765  
 842 Cantwell Lane, Corpus Christi, TX 78408

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(305) 823-8500	(305) 823-8555
(432) 563-1800	(432) 563-1713
(361) 884-0371	(361) 884-9116



## Form 2 - Surrogate Recoveries

Project Name: Jal Tank Farm Tank# 1214

Work Orders : 329164,

Project ID:2008-253

Lab Batch #: 755046

Sample: 527839-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/06/09 15:02

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	120	100	120	70-135	
o-Terphenyl	58.6	50.0	117	70-135	

Lab Batch #: 755046

Sample: 527839-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/06/09 15:25

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	121	100	121	70-135	
o-Terphenyl	57.4	50.0	115	70-135	

Lab Batch #: 755046

Sample: 527839-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/06/09 15:48

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	108	100	108	70-135	
o-Terphenyl	52.6	50.0	105	70-135	

Lab Batch #: 755046

Sample: 329164-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/06/09 18:35

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	99.6	100	100	70-135	
o-Terphenyl	44.7	50.0	89	70-135	

Lab Batch #: 755046

Sample: 329164-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/06/09 18:59

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	107	100	107	70-135	
o-Terphenyl	45.4	50.0	91	70-135	

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

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] =  $100 * A / B$

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





## Form 2 - Surrogate Recoveries

Project Name: Jal Tank Farm Tank# 1214

Work Orders : 329164,

Project ID: 2008-253

Lab Batch #: 755046

Sample: 329164-003 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/06/09 19:24

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	103	100	103	70-135	
o-Terphenyl	53.7	50.0	107	70-135	

Lab Batch #: 755046

Sample: 329162-005 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/07/09 01:22

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	120	100	120	70-135	
o-Terphenyl	57.1	50.0	114	70-135	

Lab Batch #: 755046

Sample: 329162-005 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/07/09 01:25

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	121	100	121	70-135	
o-Terphenyl	59.6	50.0	119	70-135	

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

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] =  $100 * A / B$

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

Project Name: Jal Tank Farm Tank# 1214

Work Order #: 329164

Analyst: BHW

Lab Batch ID: 755046

Sample: 527839-1-BKS

Units: mg/kg

Project ID: 2008-253

Date Analyzed: 04/06/2009

Matrix: Solid

Date Prepared: 04/06/2009

Batch #: 1

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY												
Units: mg/kg												
Analytes	TPH By SW8015 Mod	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
	C6-C12 Gasoline Range Hydrocarbons	ND	1000	910	91	1000	905	91	1	70-135	35	
	C12-C28 Diesel Range Hydrocarbons	ND	1000	974	97	1000	975	98	0	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



Project Name: Jal Tank Farm Tank# 1214

Work Order # : 329164

Project ID: 2008-253

Lab Batch ID: 755046

QC- Sample ID: 329162-005 S

Batch #: 1 Matrix: Soil

Date Analyzed: 04/07/2009

Date Prepared: 04/06/2009

Analyst: BHW

Reporting Units: mg/kg

Reporting Units: mg/kg												
MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY												
TPH By SW8015 Mod  Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag	
	C6-C12 Gasoline Range Hydrocarbons	32.9	1060	959	87	1060	978	89	2	70-135	35	
	C12-C28 Diesel Range Hydrocarbons	514	1060	1420	85	1060	1470	90	3	70-135	35	

Matrix Spike Percent Recovery [D] = 100\*(C-A)/B

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

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

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not

ApplicableN = See Narrative, EQL = Estimated Quantitation Limit



## Sample Duplicate Recovery



Project Name: Jal Tank Farm Tank# 1214

Work Order #: 329164

Lab Batch #: 754848

Date Analyzed: 04/03/2009

QC- Sample ID: 329147-041 D

Reporting Units: %

Project ID: 2008-253

Analyst: BEV

Date Prepared: 04/03/2009

Batch #: 1

Matrix: Soil

SAMPLE / SAMPLE DUPLICATE RECOVERY					
Percent Moisture	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Percent Moisture	3.72	4.50	19	20	

Spike Relative Difference RPD  $200 * |(B-A)/(B+A)|$   
All Results are based on MDL and validated for QC purposes.



## CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST

12600 West I-20 East  
Odessa, Texas 79765

Quiet Stalled

# BASIC ENVIRONMENTAL

2000 Pains Hwy

Longston, NM 88260

575-491-2244

06 July

e-mail:

e-mail:

[illegible]

# Environmental Lab of Texas

## Variance/ Corrective Action Report- Sample Log-In

Client: Basin Env. / Plains  
 Date/ Time: 4.2.09 17:00  
 Lab ID #: 329164  
 Initials: al

### Sample Receipt Checklist

Client Initials

#1	Temperature of container/ cooler?	<u>Yes</u>	No	<u>3.5 °C</u>	
#2	Shipping container in good condition?	<u>Yes</u>	No		
#3	Custody Seals intact on shipping container/ cooler?	<u>Yes</u>	No	<u>Not Present</u>	
#4	Custody Seals intact on sample bottles/ container?	<u>Yes</u>	No	Not Present	
#5	Chain of Custody present?	<u>Yes</u>	No		
#6	Sample instructions complete of Chain of Custody?	<u>Yes</u>	No		
#7	Chain of Custody signed when relinquished/ received?	<u>Yes</u>	No		
#8	Chain of Custody agrees with sample label(s)?	<u>Yes</u>	No	ID written on Cont./ Lid	
#9	Container label(s) legible and intact?	<u>Yes</u>	No	Not Applicable	
#10	Sample matrix/ properties agree with Chain of Custody?	<u>Yes</u>	No		
#11	Containers supplied by ELOT?	<u>Yes</u>	No		
#12	Samples in proper container/ bottle?	<u>Yes</u>	No	See Below	
#13	Samples properly preserved?	<u>Yes</u>	No	See Below	
#14	Sample bottles intact?	<u>Yes</u>	No		
#15	Preservations documented on Chain of Custody?	<u>Yes</u>	No		
#16	Containers documented on Chain of Custody?	<u>Yes</u>	No		
#17	Sufficient sample amount for indicated test(s)?	<u>Yes</u>	No	See Below	
#18	All samples received within sufficient hold time?	<u>Yes</u>	No	See Below	
#19	Subcontract of sample(s)?	<u>Yes</u>	No	<u>Not Applicable</u>	
#20	VOC samples have zero headspace?	<u>Yes</u>	No	Not Applicable	

### Variance Documentation

Contact: \_\_\_\_\_ Contacted by: \_\_\_\_\_ Date/ Time: \_\_\_\_\_

Regarding: \_\_\_\_\_

Corrective Action Taken:

- Check all that Apply:
- ☐ See attached e-mail/ fax
  - ☐ Client understands and would like to proceed with analysis
  - ☐ Cooling process had begun shortly after sampling event



**Analytical Report 396289**  
**for**  
**PLAINS ALL AMERICAN EH&S**

**Project Manager: Daniel Bryant**

**Jal Tank Farm #1214**

**SRS# 2008-253**

**09-NOV-10**



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**Xenco-Houston (EPA Lab code: TX00122):**

Texas (T104704215-10-6-TX), Arizona (AZ0738), Arkansas (08-039-0), Connecticut (PH-0102), Florida (E871002)  
Illinois (002082), Indiana (C-TX-02), Iowa (392), Kansas (E-10380), Kentucky (45), Louisiana (03054)  
New Hampshire (297408), New Jersey (TX007), New York (11763), Oklahoma (9218), Pennsylvania (68-03610)  
Rhode Island (LAO00312), USDA (S-44102)

**Xenco-Atlanta (EPA Lab Code: GA00046):**

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

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

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

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

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

**Xenco-Corpus Christi (EPA Lab code: TX02613):** Texas (T104704370)

**Xenco-Boca Raton (EPA Lab Code: FL01273):**

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North Carolina(444), Texas(T104704468-TX), Illinois(002295), Florida(E86349)

**Xenco Phoenix (EPA Lab Code: AZ00901):**

Arizona(AZ0757), California(06244CA), Texas(104704435-10-2), Nevada(NAC-445A), DoD(65816)

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

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





09-NOV-10

Project Manager: **Daniel Bryant**  
**PLAINS ALL AMERICAN EH&S**  
1301 S. COUNTY ROAD 1150  
Midland, TX 79706

Reference: XENCO Report No: **396289**  
**Jal Tank Farm #1214**  
Project Address: Lea County, NM

**Daniel Bryant:**

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 396289. 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.

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

Respectfully,

---

**Brent Barron, II**

Odessa Laboratory Manager

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**Sample Cross Reference 396289****PLAINS ALL AMERICAN EH&S, Midland, TX**

Jal Tank Farm #1214

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
South of Tank #1214	S	Nov-05-10 10:50		396289-001
East of Tank #1214	S	Nov-05-10 10:55		396289-002
West of Tank #1214	S	Nov-05-10 11:00		396289-003



## CASE NARRATIVE

**Client Name:** PLAINS ALL AMERICAN EH&S

**Project Name:** Jal Tank Farm #1214



*Project ID:* SRS# 2008-253

*Work Order Number:* 396289

*Report Date:* 09-NOV-10

*Date Received:* 11/05/2010

---

**Sample receipt non conformances and Comments:**

None

---

**Sample receipt Non Conformances and Comments per Sample:**

None





# Certificate of Analysis Summary 396289

## PLAINS ALL AMERICAN EH&S, Midland, TX



Project Id: SRS# 2008-253

Contact: Daniel Bryant

Project Location: Lea County, NM

Project Name: Jal Tank Farm #1214

Date Received in Lab: Fri Nov-05-10 03:15 pm


Report Date: 09-NOV-10

Project Manager: Brent Barron, II

<i>Analysis Requested</i>	Lab Id:	396289-001	396289-002	396289-003	
	Field Id:	South of Tank #1214	East of Tank #1214	West of Tank #1214	
	Depth:				
	Matrix:	SOIL	SOIL	SOIL	
	Sampled:	Nov-05-10 10:50	Nov-05-10 10:55	Nov-05-10 11:00	
Percent Moisture	Extracted:				
	Analyzed:	Nov-09-10 08:15	Nov-09-10 08:15	Nov-09-10 08:15	
	Units/RL:	% RL 2.01 1.00	% RL 2.50 1.00	% RL 3.29 1.00	
TPH By SW8015 Mod	Extracted:	Nov-08-10 10:45	Nov-08-10 10:45	Nov-08-10 10:45	
	Analyzed:	Nov-08-10 15:59	Nov-08-10 16:18	Nov-08-10 16:37	
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	
C6-C12 Gasoline Range Hydrocarbons		ND 15.3	ND 15.4	ND 15.6	
	C12-C28 Diesel Range Hydrocarbons	82.8 15.3	ND 15.4	93.3 15.6	
	C28-C35 Oil Range Hydrocarbons	15.5 15.3	ND 15.4	17.2 15.6	
Total TPH		98.3 15.3	ND 15.4	110.5 15.6	

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

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Brent Barron, II  
Odessa Laboratory Manager

## Flagging Criteria

- X** In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to effect the recovery of the spike concentration. This condition could also effect 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 MQL and above the SQL.
- 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.
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- K** Sample analyzed outside of recommended hold time.
- JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.
- BRL** Below Reporting Limit.
- RL** Reporting Limit
- MDL** Method Detection Limit
- PQL** Practical Quantitation Limit
- \* Outside XENCO's scope of NELAC Accreditation.

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 12600 West I-20 East, Odessa, TX 79765  
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(432) 563-1800	(432) 563-1713
(361) 884-0371	(361) 884-9116

## Form 2 - Surrogate Recoveries

Project Name: Jal Tank Farm #1214

Work Orders : 396289,

Project ID: SRS# 2008-253

Lab Batch #: 831048

Sample: 578160-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 11/08/10 14:59

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	92.2	100	92	70-135	
o-Terphenyl	53.0	50.1	106	70-135	

Lab Batch #: 831048

Sample: 578160-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 11/08/10 15:18

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	93.7	99.6	94	70-135	
o-Terphenyl	60.0	49.8	120	70-135	

Lab Batch #: 831048

Sample: 578160-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 11/08/10 15:38

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	97.4	100	97	70-135	
o-Terphenyl	52.5	50.1	105	70-135	

Lab Batch #: 831048

Sample: 396289-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/08/10 15:59

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	104	100	104	70-135	
o-Terphenyl	54.5	50.1	109	70-135	

Lab Batch #: 831048

Sample: 396289-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/08/10 16:18

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	99.3	100	99	70-135	
o-Terphenyl	52.4	50.1	105	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] =  $100 * A / B$

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



## Form 2 - Surrogate Recoveries

Project Name: Jal Tank Farm #1214

Work Orders : 396289,

Project ID: SRS# 2008-253

Lab Batch #: 831048

Sample: 396289-003 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/08/10 16:37

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	99.8	101	99	70-135	
o-Terphenyl	53.1	50.3	106	70-135	

Lab Batch #: 831048

Sample: 396348-001 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/08/10 23:02

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	107	100	107	70-135	
o-Terphenyl	60.6	50.0	121	70-135	

Lab Batch #: 831048

Sample: 396348-001 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/08/10 23:24

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	96.2	100	96	70-135	
o-Terphenyl	50.2	50.2	100	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] =  $100 * A / B$

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

**Project Name: Jal Tank Farm #1214**

**Work Order #: 396289**

**Analyst: BEV**

**Lab Batch ID: 831048**

**Sample: 578160-1-BKS**

**Date Prepared: 11/08/2010**

**Batch #: 1**

**Project ID: SRS# 2008-253**

**Date Analyzed: 11/08/2010**

**Matrix: Solid**

**Units: mg/kg**

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY													
Units: mg/kg													
Analytes	TPH By SW8015 Mod		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
	C6-C12 Gasoline Range Hydrocarbons		ND	1000	931	93	996	974	98	5	70-135	35	
	C12-C28 Diesel Range Hydrocarbons		ND	1000	977	98	996	911	91	7	70-135	35	

**Analytes**

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 / MSD Recoveries

Project Name: Jal Tank Farm #1214



Work Order #: 396289

Lab Batch ID: 831048

Date Analyzed: 11/08/2010

Reporting Units: mg/kg

Project ID: SRS# 2008-253

QC- Sample ID: 396348-001 S

Batch #: 1 Matrix: Soil

Date Prepared: 11/08/2010

Analyst: BEV

Reporting Units: mg/kg											
MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY											
TPH By SW8015 Mod  Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
	ND	1100	1090	99	1100	981	89	11	70-135	35	
	C6-C12 Gasoline Range Hydrocarbons										
	C12-C28 Diesel Range Hydrocarbons	ND	1100	843	77	1100	770	70	9	70-135	35

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

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

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



**Project Name:** Jal Tank Farm #1214

**Work Order #:** 396289

**Lab Batch #:** 831044

**Project ID:** SRS# 2008-253

**Date Analyzed:** 11/09/2010

**Date Prepared:** 11/09/2010

**Analyst:** JLG

**QC- Sample ID:** 396373-003 D

**Batch #:** 1

**Matrix:** Soil

**Reporting Units:** %









SAMPLE / SAMPLE DUPLICATE RECOVERY					
Percent Moisture	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Percent Moisture	1.82	1.99	9	20	

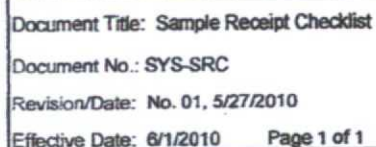
Spike Relative Difference RPD  $200 * |(B-A)/(B+A)|$   
 All Results are based on MDL and validated for QC purposes.  
 BRL - Below Reporting Limit

## CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST

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

**NPDES**



1. Samples on ice?	Blue	Water	No	
2. Shipping container in good condition?	Yes	No	None	
3. Custody seals intact on shipping container (cooler) and bottles?	Yes	No	N/A	
4. Chain of Custody prepared?	Yes	No		
5. Sample instructions conform on chain of custody?	Yes	No		
6. Any missing labels/signs?	Yes	No		
7. Chain of custody signed by relinquished / received?	Yes	No		
8. Chain of custody agrees with sample label(s)?	Yes	No		
9. Container labels legible and intact?	Yes	No		
10. Sample matrix / properties agree with chain of custody?	Yes	No		
11. Samples in proper container / bottle?	Yes	No		
12. Samples properly preserved?	Yes	No	N/A	
13. Sample container intact?	Yes	No		
14. Sufficient sample amount for indicated test(s)?	Yes	No		
15. All samples preserved at ambient hold times?	Yes	No		
16. Subcontracted sample(s)?	Yes	No	N/A	
17. VOC sample have zero headspace?	Yes	No	N/A	
18. Cooler 1 No. _____ Cooler 2 No. _____ Cooler 3 No. _____ Cooler 4 No. _____ Cooler 5 No. _____				
lbs _____ 2.6 °C _____ °C _____ lbs _____ °C _____ lbs _____ °C _____				

Contion: \_\_\_\_\_, Contacted By: \_\_\_\_\_ Date/Time: \_\_\_\_\_  
 Regarding: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Corrective Action Taken: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

- Check all that apply: ☐ Cooling process has begun but not reaching front and out of temperature  
☐ Cooling process acceptable by NEMA 101.10.14.1  
☐ Initial and Backup Temperature Control of temperature conditions  
☐ Operator understands and would like to proceed with analysis



**Analytical Report 451637**  
**for**  
**PLAINS ALL AMERICAN EH&S**

**Project Manager: Ben Arguijo**

**Jal Tank Farm Tank 1214**

**SRS# 2008-253**

**09-NOV-12**

Collected By: Client



**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 (AZM757)

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



09-NOV-12

Project Manager: **Ben Arguijo**  
**PLAINS ALL AMERICAN EH&S**  
1301 S. COUNTY ROAD 1150  
Midland, TX 79706

Reference: XENCO Report No: **451637**  
**Jal Tank Farm Tank 1214**  
Project Address: Lea County, NM

**Ben Arguijo:**

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 451637. 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. 451637 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,

---

**Nicholas Straccione**

Project Manager

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## Sample Cross Reference 451637



### PLAINS ALL AMERICAN EH&S, Midland, TX

Jal Tank Farm Tank 1214

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
South Side 1	S	10-26-12 13:30		451637-001
South Side 2	S	10-26-12 13:40		451637-002
West Side	S	10-26-12 13:50		451637-003
East Side	S	10-26-12 14:00		451637-004





## CASE NARRATIVE

**Client Name:** PLAINS ALL AMERICAN EH&S

**Project Name:** Jal Tank Farm Tank 1214



**Project ID:** SRS# 2008-253

**Work Order Number:** 451637

**Report Date:** 09-NOV-12

**Date Received:** 10/31/2012

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**Sample receipt non conformances and comments:**

None

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**Sample receipt non conformances and comments per sample:**

None

**Analytical non conformances and comments:**

**Batch:** LBA-900484 BTEX by EPA 8021B

SW8021BM

Batch 900484, Ethylbenzene, Toluene, m\_p-Xylenes, o-Xylene recovered below QC limits in the Matrix Spike.

Samples affected are: 451637-003, -004, -001, -002.

The Laboratory Control Sample for Toluene, Ethylbenzene, m\_p-Xylenes , o-Xylene is within laboratory Control Limits

SW8021BM

Batch 900484, o-Xylene RPD was outside QC limits.

Samples affected are: 451637-003, -004, -001, -002

# Certificate of Analysis Summary 451637

## PLAINS ALL AMERICAN EH&S, Midland, TX



Project Id: SRS# 2008-253

Contact: Ben Arguijo

Project Location: Lea County, NM

Project Name: Jal Tank Farm Tank 1214

Date Received in Lab: Wed Oct-31-12 01:52 pm

Report Date: 09-NOV-12

Project Manager: Nicholas Straccione

<i>Analysis Requested</i>		Lab Id:	Field Id:	Depth:	Matrix:	Sampled:	451637-001	451637-002	451637-003	451637-004
							South Side 1	South Side 2	West Side	East Side
							SOIL	SOIL	SOIL	SOIL
							Oct-26-12 13:30	Oct-26-12 13:40	Oct-26-12 13:50	Oct-26-12 14:00
<b>BTEX by EPA 8021B</b>										
		Extracted:	Nov-08-12 09:00					Nov-08-12 09:00	Nov-08-12 09:00	Nov-08-12 09:00
		Analyzed:	Nov-08-12 10:32					Nov-08-12 10:49	Nov-08-12 11:22	Nov-08-12 11:39
		Units/RL:	mg/kg	RL				mg/kg	mg/kg	mg/kg
			ND 0.00118					ND 0.00110	ND 0.00102	ND 0.00102
Benzene			ND 0.00236					ND 0.00219	ND 0.00205	ND 0.00203
Toluene			ND 0.00118					ND 0.00110	ND 0.00102	ND 0.00102
Ethylbenzene			ND 0.00236					ND 0.00219	ND 0.00205	ND 0.00203
m_p-Xylenes			ND 0.00118					0.00205 0.00110	ND 0.00102	ND 0.00102
o-Xylene			ND 0.00118					0.00205 0.00110	ND 0.00102	ND 0.00102
Total Xylenes			ND 0.00118					0.00205 0.00110	ND 0.00102	ND 0.00102
Total BTEX			ND 0.00118					0.00205 0.00110	ND 0.00102	ND 0.00102
<b>Percent Moisture</b>		Extracted:								
		Analyzed:	Oct-31-12 15:30					Oct-31-12 15:30	Oct-31-12 15:30	Oct-31-12 15:30
		Units/RL:	%	RL				%	%	%
Percent Moisture			16.0	1.00				8.34	2.39	ND
<b>TPH By SW8015 Mod</b>		Extracted:	Oct-31-12 14:30					Oct-31-12 14:30	Oct-31-12 14:30	Nov-02-12 08:20
		Analyzed:	Nov-01-12 06:47					Nov-01-12 07:23	Nov-01-12 07:53	Nov-02-12 12:49
		Units/RL:	mg/kg	RL				mg/kg	mg/kg	mg/kg
C6-C12 Gasoline Range Hydrocarbons			ND 17.8					ND 16.3	ND 15.3	ND 15.1
C12-C28 Diesel Range Hydrocarbons			22.0 17.8					93.8 16.3	53.6 15.3	50.1 15.1
C28-C35 Oil Range Hydrocarbons			ND 17.8					ND 16.3	ND 15.3	ND 15.1
Total TPH			22.0 17.8					93.8 16.3	53.6 15.3	50.1 15.1

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

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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" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.

\* Surrogate recovered outside laboratory control limit.

**BRL** Below Reporting Limit.

**RL** Reporting Limit

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

**PQL** Practical Quantitation Limit      **MQL** Method Quantitation Limit      **LOQ** Limit of Quantitation

**DL** Method Detection Limit

**NC** Non-Calculable

+ 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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(210) 509-3334	(210) 509-3335
(813) 620-2000	(813) 620-2033
(432) 563-1800	(432) 563-1713
(770) 449-8800	(770) 449-5477
(602) 437-0330	



## Form 2 - Surrogate Recoveries

Project Name: Jal Tank Farm Tank 1214

Work Orders : 451637,

Project ID: SRS# 2008-253

Lab Batch #: 899966

Sample: 451637-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/01/12 06:47

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	92.5	99.6	93	70-135	
o-Terphenyl	44.6	49.8	90	70-135	

Lab Batch #: 899966

Sample: 451637-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/01/12 07:23

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	96.3	99.9	96	70-135	
o-Terphenyl	46.1	50.0	92	70-135	

Lab Batch #: 899966

Sample: 451637-003 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/01/12 07:53

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	98.3	99.8	98	70-135	
o-Terphenyl	46.8	49.9	94	70-135	

Lab Batch #: 900090

Sample: 451637-004 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/02/12 12:49

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	97.6	99.6	98	70-135	
o-Terphenyl	44.6	49.8	90	70-135	

Lab Batch #: 900484

Sample: 451637-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/08/12 10:32

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0305	0.0300	102	80-120	
4-Bromofluorobenzene	0.0307	0.0300	102	80-120	

\* Surrogate outside of Laboratory QC limits

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

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] =  $100 * A / B$

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

## Form 2 - Surrogate Recoveries

Project Name: Jal Tank Farm Tank 1214

Work Orders : 451637,

Project ID: SRS# 2008-253

Lab Batch #: 900484

Sample: 451637-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/08/12 10:49

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1,4-Difluorobenzene	0.0255	0.0300	85	80-120	
4-Bromofluorobenzene	0.0247	0.0300	82	80-120	

Lab Batch #: 900484

Sample: 451637-003 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/08/12 11:22

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1,4-Difluorobenzene	0.0281	0.0300	94	80-120	
4-Bromofluorobenzene	0.0258	0.0300	86	80-120	

Lab Batch #: 900484

Sample: 451637-004 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/08/12 11:39

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1,4-Difluorobenzene	0.0290	0.0300	97	80-120	
4-Bromofluorobenzene	0.0304	0.0300	101	80-120	

Lab Batch #: 899966

Sample: 629344-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/31/12 18:24

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1-Chlorooctane	91.5	99.8	92	70-135	
o-Terphenyl	43.6	49.9	87	70-135	

Lab Batch #: 900090

Sample: 629449-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 11/02/12 11:19

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1-Chlorooctane	99.8	100	100	70-135	
o-Terphenyl	47.7	50.0	95	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] =  $100 * A / B$

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



## Form 2 - Surrogate Recoveries

Project Name: Jal Tank Farm Tank 1214

Work Orders : 451637,

Project ID: SRS# 2008-253

Lab Batch #: 900484

Sample: 629687-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 11/08/12 11:05

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1,4-Difluorobenzene	0.0252	0.0300	84	80-120	
4-Bromofluorobenzene	0.0253	0.0300	84	80-120	

Lab Batch #: 899966

Sample: 629344-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/31/12 17:27

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1-Chlorooctane	94.6	100	95	70-135	
o-Terphenyl	49.9	50.0	100	70-135	

Lab Batch #: 900090

Sample: 629449-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 11/02/12 10:20

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1-Chlorooctane	98.4	99.9	98	70-135	
o-Terphenyl	51.1	50.0	102	70-135	

Lab Batch #: 900484

Sample: 629687-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 11/08/12 09:42

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1,4-Difluorobenzene	0.0293	0.0300	98	80-120	
4-Bromofluorobenzene	0.0335	0.0300	112	80-120	

Lab Batch #: 899966

Sample: 629344-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/31/12 17:56

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1-Chlorooctane	99.0	100	99	70-135	
o-Terphenyl	51.4	50.1	103	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] =  $100 * A / B$

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



## Form 2 - Surrogate Recoveries

Project Name: Jal Tank Farm Tank 1214

Work Orders : 451637,

Project ID: SRS# 2008-253

Lab Batch #: 900090

Sample: 629449-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 11/02/12 10:49

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	95.6	99.9	96	70-135	
o-Terphenyl	51.6	50.0	103	70-135	

Lab Batch #: 900484

Sample: 629687-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 11/08/12 09:59

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0288	0.0300	96	80-120	
4-Bromofluorobenzene	0.0265	0.0300	88	80-120	

Lab Batch #: 899966

Sample: 451637-002 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/01/12 09:56

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	99.9	100	100	70-135	
o-Terphenyl	53.8	50.1	107	70-135	

Lab Batch #: 900090

Sample: 451783-001 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/02/12 11:49

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	98.2	100	98	70-135	
o-Terphenyl	50.2	50.1	100	70-135	

Lab Batch #: 900484

Sample: 451637-001 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/08/12 12:28

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0268	0.0300	89	80-120	
4-Bromofluorobenzene	0.0268	0.0300	89	80-120	

\* Surrogate outside of Laboratory QC limits

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

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] =  $100 * A / B$

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

## Form 2 - Surrogate Recoveries

Project Name: Jal Tank Farm Tank 1214

Work Orders : 451637,

Project ID: SRS# 2008-253

Lab Batch #: 899966

Sample: 451637-002 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/01/12 10:24

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	101	99.7	101	70-135	
o-Terphenyl	52.8	49.9	106	70-135	

Lab Batch #: 900090

Sample: 451783-001 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/02/12 12:19

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	101	100	101	70-135	
o-Terphenyl	50.9	50.1	102	70-135	

Lab Batch #: 900484

Sample: 451637-001 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/08/12 12:45

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0343	0.0300	114	80-120	
4-Bromofluorobenzene	0.0311	0.0300	104	80-120	

\* Surrogate outside of Laboratory QC limits

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

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] =  $100 * A / B$

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

## Project Name: Jal Tank Farm Tank 1214

Work Order #: 451637

Analyst: KEB

Lab Batch ID: 900484

Sample: 629687-1-BKS

Date Prepared: 11/08/2012

Batch #: 1

Project ID: SRS# 2008-253

Date Analyzed: 11/08/2012

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY														
Units: mg/kg	BTEX by EPA 8021B	Analytes	Blank Sample Result	Spike Added	Blank Spike Result	Blank Spike %R	Spike Added	Blank Spike Duplicate Result	Blk. Spk Dup. %R	RPD %	Control Limits %R	Control Limits %RPD	Flag	
			[A]	[B]	[C]	[D]	[E]	[F]	[G]					

Analyst: KEB

Lab Batch ID: 899966

Sample: 629344-1-BKS

Date Prepared: 10/31/2012

Batch #: 1

Date Analyzed: 10/31/2012

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY												
TPH By SW8015 Mod		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
Analytes												
C6-C12 Gasoline Range Hydrocarbons		<15.0	1000	960	96	1000	1020	102	6	70-135	35	
C12-C28 Diesel Range Hydrocarbons		<15.0	1000	973	97	1000	999	100	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



Project Name: Jal Tank Farm Tank 1214

Work Order #: 451637

Analyst: KEB

Lab Batch ID: 900090

Sample: 629449-1-BKS

Units: mg/kg

Date Prepared: 11/02/2012

Batch #: 1

Project ID: SRS# 2008-253

Date Analyzed: 11/02/2012

Matrix: Solid

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY													
Units: mg/kg													
Analytes	TPH By SW8015 Mod		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
	C6-C12 Gasoline Range Hydrocarbons		<15.0	999	870	87	999	863	86	1	70-135	35	
	C12-C28 Diesel Range Hydrocarbons		<15.0	999	922	92	999	924	92	0	70-135	35	

## Analytes

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 / MSD Recoveries

Project Name: Jal Tank Farm Tank 1214

Work Order #: 451637

Lab Batch ID: 900484

Date Analyzed: 11/08/2012

Reporting Units: mg/kg

Project ID: SRS# 2008-253

QC- Sample ID: 451637-001 S

Date Prepared: 11/08/2012

Batch #: 1

Analyst: KEB

Matrix: Soil

## MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spiked Sample Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
BTEX by EPA 8021B											
Benzene	<0.00118	0.118	0.0898	76	0.119	0.122	103	30	70-130	35	
Toluene	<0.00236	0.118	0.0813	69	0.119	0.115	97	34	70-130	35	X
Ethylbenzene	<0.00118	0.118	0.0687	58	0.119	0.0982	83	35	71-129	35	X
m_p-Xylenes	<0.00236	0.236	0.142	60	0.238	0.202	85	35	70-135	35	X
o-Xylene	<0.00118	0.118	0.0717	61	0.119	0.103	87	36	71-133	35	XF

Lab Batch ID: 899966

Date Analyzed: 11/01/2012

QC- Sample ID: 451637-002 S

Date Prepared: 10/31/2012

Batch #: 1

Analyst: KEB

Matrix: Soil

## MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spiked Sample Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
TPH By SW8015 Mod											
C6-C12 Gasoline Range Hydrocarbons	<16.4	1090	1140	105	1090	1140	105	0	70-135	35	
C12-C28 Diesel Range Hydrocarbons	93.8	1090	1200	101	1090	1200	101	0	70-135	35	

Lab Batch ID: 900090

Date Analyzed: 11/02/2012

QC- Sample ID: 451783-001 S

Date Prepared: 11/02/2012

Batch #: 1

Analyst: KEB

Matrix: Soil

## MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spiked Sample Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
TPH By SW8015 Mod											
C6-C12 Gasoline Range Hydrocarbons	<15.6	1040	881	85	1040	912	88	3	70-135	35	
C12-C28 Diesel Range Hydrocarbons	<15.6	1040	899	86	1040	904	87	1	70-135	35	

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

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

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

**Project Name: Jal Tank Farm Tank 1214**

**Work Order #: 451637**

**Lab Batch #: 899921**

**Project ID: SRS# 2008-253**

**Date Analyzed: 10/31/2012 15:30**

**Date Prepared: 10/31/2012**

**Analyst: WRU**

**QC- Sample ID: 451636-001 D**

**Batch #: 1**

**Matrix: Soil**

**Reporting Units: %**

SAMPLE / SAMPLE DUPLICATE RECOVERY					
Percent Moisture	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Percent Moisture	<1.00	<1.00	0	20	U

Spike Relative Difference RPD  $200 * |(B-A)/(B+A)|$   
 All Results are based on MDL and validated for QC purposes.  
 BRL - Below Reporting Limit





**Prelogin/Nonconformance Report- Sample Log-In****Client:** PLAINS ALL AMERICAN EH&S**Date/ Time Received:** 10/31/2012 01:52:00 PM**Work Order #:** 451637**Acceptable Temperature Range:** 0 - 6 degC**Air and Metal samples Acceptable Range:** Ambient**Temperature Measuring device used :**

Sample Receipt Checklist		Comments
#1 *Temperature of cooler(s)?	9.7	
#2 *Shipping container in good condition?	Yes	
#3 *Samples received on ice?	Yes	
#4 *Custody Seals intact on shipping container/ cooler?	Yes	
#5 Custody Seals intact on sample bottles?	Yes	
#6 *Custody Seals Signed and dated?	Yes	
#7 *Chain of Custody present?	Yes	
#8 Sample instructions complete on Chain of Custody?	Yes	
#9 Any missing/extra samples?	No	
#10 Chain of Custody signed when relinquished/ received?	Yes	
#11 Chain of Custody agrees with sample label(s)?	Yes	
#12 Container label(s) legible and intact?	Yes	
#13 Sample matrix/ properties agree with Chain of Custody?	Yes	
#14 Samples in proper container/ bottle?	Yes	
#15 Samples properly preserved?	Yes	
#16 Sample container(s) intact?	Yes	
#17 Sufficient sample amount for indicated test(s)?	Yes	
#18 All samples received within hold time?	Yes	
#19 Subcontract of sample(s)?	Yes	
#20 VOC samples have zero headspace (less than 1/4 inch bubble)?	Yes	
#21 <2 for all samples preserved with HNO3,HCL, H2SO4?	Yes	
#22 >10 for all samples preserved with NaAsO2+NaOH, ZnAc+NaOH?	Yes	

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

Analyst:	PH Device/Lot#:
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\_\_\_\_\_  
**Checklist completed by:**

Date: \_\_\_\_\_

\_\_\_\_\_  
**Checklist reviewed by:**

Date: \_\_\_\_\_



**Analytical Report 451637**  
**for**  
**PLAINS ALL AMERICAN EH&S**

**Project Manager: Ben Arguijo**

**Jal Tank Farm Tank 1214**

**SRS# 2008-253**

**03-DEC-12**

Collected By: Client



**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 (AZM757)

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





03-DEC-12

Project Manager: **Ben Arguijo**  
**PLAINS ALL AMERICAN EH&S**  
1301 S. COUNTY ROAD 1150  
Midland, TX 79706

Reference: XENCO Report No: **451637**  
**Jal Tank Farm Tank 1214**  
Project Address: Lea County, NM

**Ben Arguijo:**

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 451637. 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. 451637 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,

---

**Nicholas Straccione**  
Project Manager

***Recipient of the Prestigious Small Business Administration Award of Excellence in 1994.***  
*Certified and approved by numerous States and Agencies.*  
*A Small Business and Minority Status Company that delivers SERVICE and QUALITY*

Houston - Dallas - Odessa - San Antonio - Tampa - Lakeland - Atlanta - Phoenix - Oklahoma - Latin America



## Sample Cross Reference 451637



### PLAINS ALL AMERICAN EH&S, Midland, TX

Jal Tank Farm Tank 1214

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
South Side 1	S	10-26-12 13:30		451637-001
South Side 2	S	10-26-12 13:40		451637-002
West Side	S	10-26-12 13:50		451637-003
East Side	S	10-26-12 14:00		451637-004



## CASE NARRATIVE

**Client Name:** PLAINS ALL AMERICAN EH&S

**Project Name:** Jal Tank Farm Tank 1214



**Project ID:** SRS# 2008-253

**Work Order Number:** 451637

**Report Date:** 03-DEC-12

**Date Received:** 10/31/2012

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**Sample receipt non conformances and comments:**

None

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**Sample receipt non conformances and comments per sample:**

None

**Analytical non conformances and comments:**

**Batch:** LBA-900484 BTEX by EPA 8021B

SW8021BM

Batch 900484, Ethylbenzene, Toluene, m\_p-Xylenes, o-Xylene recovered below QC limits in the Matrix Spike.

Samples affected are: 451637-003, -004, -001, -002.

The Laboratory Control Sample for Toluene, Ethylbenzene, m\_p-Xylenes , o-Xylene is within laboratory Control Limits

SW8021BM

Batch 900484, o-Xylene RPD was outside QC limits.

Samples affected are: 451637-003, -004, -001, -002



**Certificate of Analysis Summary 451637**  
**PLAINS ALL AMERICAN EH&S, Midland, TX**



Project Id: SRS# 2008-253

**Contact:** Ben Arguijo

**Project Location:** Lea County, NM

Project Name: Jal Tank Farm Tank 1214

Date Received in Lab: Wed Oct-31-12 01:52 pm

Report Date: 03-DEC-12

**Project Manager:** Nicholas Straccione

Analysis Requested		Lab Id:	451637-001	451637-002	451637-003	451637-004
		Field Id:	South Side 1	South Side 2	West Side	East Side
		Depth:				
		Matrix:	SOIL	SOIL	SOIL	SOIL
		Sampled:	Oct-26-12 13:30	Oct-26-12 13:40	Oct-26-12 13:50	Oct-26-12 14:00
BTEx by EPA 8021B	Extracted:	Nov-08-12 09:00	Nov-08-12 09:00	Nov-08-12 09:00	Nov-08-12 09:00	Nov-08-12 09:00
	Analyzed:	Nov-08-12 10:32	Nov-08-12 10:49	Nov-08-12 11:22	Nov-08-12 11:39	Nov-08-12 11:39
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
		ND 0.00118	ND 0.00110	ND 0.00102	ND 0.00102	ND 0.00102
		ND 0.00236	ND 0.00219	ND 0.00205	ND 0.00203	ND 0.00203
	Ethylbenzene	ND 0.00118	ND 0.00110	ND 0.00102	ND 0.00102	ND 0.00102
	m_p-Xylenes	ND 0.00236	ND 0.00219	ND 0.00205	ND 0.00203	ND 0.00203
	o-Xylene	ND 0.00118	0.00205 0.00110	ND 0.00102	ND 0.00102	ND 0.00102
	Total Xylenes	ND 0.00118	0.00205 0.00110	ND 0.00102	ND 0.00102	ND 0.00102
	Total BTEx	ND 0.00118	0.00205 0.00110	ND 0.00102	ND 0.00102	ND 0.00102
Inorganic Anions by EPA 300/300.1 SUB: TX104704215	Extracted:		Dec-02-12 08:22			
	Analyzed:		Dec-02-12 08:22			
	Units/RL:		mg/kg RL			
	Chloride		3.83 K	1.08		
Percent Moisture	Extracted:					
	Analyzed:	Oct-31-12 15:30	Oct-31-12 15:30	Oct-31-12 15:30	Oct-31-12 15:30	Oct-31-12 15:30
	Units/RL:	% RL	% RL	% RL	% RL	% RL
	Percent Moisture	16.0 1.00	8.34 1.00	2.39 1.00	ND 1.00	
TPH By SW8015 Mod	Extracted:	Oct-31-12 14:30	Oct-31-12 14:30	Oct-31-12 14:30	Nov-02-12 08:20	
	Analyzed:	Nov-01-12 06:47	Nov-01-12 07:23	Nov-01-12 07:53	Nov-02-12 12:49	
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	
	C6-C12 Gasoline Range Hydrocarbons	ND 17.8	ND 16.3	ND 15.3	ND 15.1	
	C12-C28 Diesel Range Hydrocarbons	22.0 17.8	93.8 16.3	53.6 15.3	50.1 15.1	
	C28-C35 Oil Range Hydrocarbons	ND 17.8	ND 16.3	ND 15.3	ND 15.1	
	Total TPH	22.0 17.8	93.8 16.3	53.6 15.3	50.1 15.1	

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

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Paul C. H.

**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" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.

\* Surrogate recovered outside laboratory control limit.

**BRL** Below Reporting Limit.

**RL** Reporting Limit

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

**PQL** Practical Quantitation Limit      **MQL** Method Quantitation Limit      **LOQ** Limit of Quantitation

**DL** Method Detection Limit

**NC** Non-Calculable

+ 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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## Form 2 - Surrogate Recoveries

**Project Name: Jal Tank Farm Tank 1214**

**Work Orders :** 451637,

**Project ID:** SRS# 2008-253

**Lab Batch #:** 899966

**Sample:** 451637-001 / SMP

**Batch:** 1 **Matrix:** Soil

**Units:** mg/kg

**Date Analyzed:** 11/01/12 06:47

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	92.5	99.6	93	70-135	
o-Terphenyl	44.6	49.8	90	70-135	

**Lab Batch #:** 899966

**Sample:** 451637-002 / SMP

**Batch:** 1 **Matrix:** Soil

**Units:** mg/kg

**Date Analyzed:** 11/01/12 07:23

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	96.3	99.9	96	70-135	
o-Terphenyl	46.1	50.0	92	70-135	

**Lab Batch #:** 899966

**Sample:** 451637-003 / SMP

**Batch:** 1 **Matrix:** Soil

**Units:** mg/kg

**Date Analyzed:** 11/01/12 07:53

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	98.3	99.8	98	70-135	
o-Terphenyl	46.8	49.9	94	70-135	

**Lab Batch #:** 900090

**Sample:** 451637-004 / SMP

**Batch:** 1 **Matrix:** Soil

**Units:** mg/kg

**Date Analyzed:** 11/02/12 12:49

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	97.6	99.6	98	70-135	
o-Terphenyl	44.6	49.8	90	70-135	

**Lab Batch #:** 900484

**Sample:** 451637-001 / SMP

**Batch:** 1 **Matrix:** Soil

**Units:** mg/kg

**Date Analyzed:** 11/08/12 10:32

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0305	0.0300	102	80-120	
4-Bromofluorobenzene	0.0307	0.0300	102	80-120	

\* Surrogate outside of Laboratory QC limits

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

\*\*\* Poor recoveries due to dilution

 Surrogate Recovery [D] =  $100 * A / B$ 

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



## Form 2 - Surrogate Recoveries

**Project Name: Jal Tank Farm Tank 1214**

**Work Orders :** 451637,

**Project ID:** SRS# 2008-253

**Lab Batch #:** 900484

**Sample:** 451637-002 / SMP

**Batch:** 1 **Matrix:** Soil

**Units:** mg/kg

**Date Analyzed:** 11/08/12 10:49

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1,4-Difluorobenzene	0.0255	0.0300	85	80-120	
4-Bromofluorobenzene	0.0247	0.0300	82	80-120	

**Lab Batch #:** 900484

**Sample:** 451637-003 / SMP

**Batch:** 1 **Matrix:** Soil

**Units:** mg/kg

**Date Analyzed:** 11/08/12 11:22

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1,4-Difluorobenzene	0.0281	0.0300	94	80-120	
4-Bromofluorobenzene	0.0258	0.0300	86	80-120	

**Lab Batch #:** 900484

**Sample:** 451637-004 / SMP

**Batch:** 1 **Matrix:** Soil

**Units:** mg/kg

**Date Analyzed:** 11/08/12 11:39

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1,4-Difluorobenzene	0.0290	0.0300	97	80-120	
4-Bromofluorobenzene	0.0304	0.0300	101	80-120	

**Lab Batch #:** 899966

**Sample:** 629344-1-BLK / BLK

**Batch:** 1 **Matrix:** Solid

**Units:** mg/kg

**Date Analyzed:** 10/31/12 18:24

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1-Chlorooctane	91.5	99.8	92	70-135	
o-Terphenyl	43.6	49.9	87	70-135	

**Lab Batch #:** 900090

**Sample:** 629449-1-BLK / BLK

**Batch:** 1 **Matrix:** Solid

**Units:** mg/kg

**Date Analyzed:** 11/02/12 11:19

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1-Chlorooctane	99.8	100	100	70-135	
o-Terphenyl	47.7	50.0	95	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] =  $100 \times A / B$

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

## Form 2 - Surrogate Recoveries

**Project Name: Jal Tank Farm Tank 1214**

**Work Orders :** 451637,

**Project ID:** SRS# 2008-253

**Lab Batch #:** 900484

**Sample:** 629687-1-BLK / BLK

**Batch:** 1 **Matrix:** Solid

**Units:** mg/kg

**Date Analyzed:** 11/08/12 11:05

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B		Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes						
1,4-Difluorobenzene		0.0252	0.0300	84	80-120	
4-Bromofluorobenzene		0.0253	0.0300	84	80-120	

**Lab Batch #:** 899966

**Sample:** 629344-1-BKS / BKS

**Batch:** 1 **Matrix:** Solid

**Units:** mg/kg

**Date Analyzed:** 10/31/12 17:27

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod		Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes						
1-Chlorooctane		94.6	100	95	70-135	
o-Terphenyl		49.9	50.0	100	70-135	

**Lab Batch #:** 900090

**Sample:** 629449-1-BKS / BKS

**Batch:** 1 **Matrix:** Solid

**Units:** mg/kg

**Date Analyzed:** 11/02/12 10:20

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod		Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes						
1-Chlorooctane		98.4	99.9	98	70-135	
o-Terphenyl		51.1	50.0	102	70-135	

**Lab Batch #:** 900484

**Sample:** 629687-1-BKS / BKS

**Batch:** 1 **Matrix:** Solid

**Units:** mg/kg

**Date Analyzed:** 11/08/12 09:42

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B		Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes						
1,4-Difluorobenzene		0.0293	0.0300	98	80-120	
4-Bromofluorobenzene		0.0335	0.0300	112	80-120	

**Lab Batch #:** 899966

**Sample:** 629344-1-BSD / BSD

**Batch:** 1 **Matrix:** Solid

**Units:** mg/kg

**Date Analyzed:** 10/31/12 17:56

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod		Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes						
1-Chlorooctane		99.0	100	99	70-135	
o-Terphenyl		51.4	50.1	103	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 / B

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



## Form 2 - Surrogate Recoveries

**Project Name: Jal Tank Farm Tank 1214**

**Work Orders :** 451637,

**Project ID:** SRS# 2008-253

**Lab Batch #:** 900090

**Sample:** 629449-1-BSD / BSD

**Batch:** 1 **Matrix:** Solid

**Units:** mg/kg

**Date Analyzed:** 11/02/12 10:49

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	95.6	99.9	96	70-135	
o-Terphenyl	51.6	50.0	103	70-135	

**Lab Batch #:** 900484

**Sample:** 629687-1-BSD / BSD

**Batch:** 1 **Matrix:** Solid

**Units:** mg/kg

**Date Analyzed:** 11/08/12 09:59

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0288	0.0300	96	80-120	
4-Bromofluorobenzene	0.0265	0.0300	88	80-120	

**Lab Batch #:** 899966

**Sample:** 451637-002 S / MS

**Batch:** 1 **Matrix:** Soil

**Units:** mg/kg

**Date Analyzed:** 11/01/12 09:56

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	99.9	100	100	70-135	
o-Terphenyl	53.8	50.1	107	70-135	

**Lab Batch #:** 900090

**Sample:** 451783-001 S / MS

**Batch:** 1 **Matrix:** Soil

**Units:** mg/kg

**Date Analyzed:** 11/02/12 11:49

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	98.2	100	98	70-135	
o-Terphenyl	50.2	50.1	100	70-135	

**Lab Batch #:** 900484

**Sample:** 451637-001 S / MS

**Batch:** 1 **Matrix:** Soil

**Units:** mg/kg

**Date Analyzed:** 11/08/12 12:28

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0268	0.0300	89	80-120	
4-Bromofluorobenzene	0.0268	0.0300	89	80-120	

\* Surrogate outside of Laboratory QC limits

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

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] =  $100 \times A / B$

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



## Form 2 - Surrogate Recoveries

Project Name: Jal Tank Farm Tank 1214

Work Orders : 451637,

Project ID: SRS# 2008-253

Lab Batch #: 899966

Sample: 451637-002 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/01/12 10:24

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	101	99.7	101	70-135	
o-Terphenyl	52.8	49.9	106	70-135	

Lab Batch #: 900090

Sample: 451783-001 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/02/12 12:19

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	101	100	101	70-135	
o-Terphenyl	50.9	50.1	102	70-135	

Lab Batch #: 900484

Sample: 451637-001 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/08/12 12:45

### SURROGATE RECOVERY STUDY

BTEX by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0343	0.0300	114	80-120	
4-Bromofluorobenzene	0.0311	0.0300	104	80-120	

\* Surrogate outside of Laboratory QC limits

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

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] =  $100 * A / B$

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

**Project Name: Jal Tank Farm Tank 1214**

Work Order #: 451637

Analyst: KEB

Lab Batch ID: 900484

Sample: 629687-1-BKS

Date Prepared: 11/08/2012

Batch #: 1

Project ID: SRS# 2008-253

Date Analyzed: 11/08/2012

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY											
	Units: mg/kg										
Analytes	BTEX by EPA 8021B										
	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
	Benzene	<0.00100	0.100	0.101	101	0.100	0.0878	88	14	70-130	35
	Toluene	<0.00200	0.100	0.104	104	0.100	0.0886	89	16	70-130	35
	Ethylbenzene	<0.00100	0.100	0.100	100	0.100	0.0866	87	14	71-129	35
	m_p-Xylenes	<0.00200	0.200	0.213	107	0.201	0.183	91	15	70-135	35
	o-Xylene	<0.00100	0.100	0.104	104	0.100	0.0866	87	18	71-133	35

Analyst: JOL

Lab Batch ID: 901997

Sample: 630651-1-BKS

Date Prepared: 12/02/2012

Batch #: 1

Date Analyzed: 12/02/2012

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY												
Units: mg/kg		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
Inorganic Anions by EPA 300/300.1												
Analytes												
Chloride		<1.00	100	104	104	100	103	103	1	80-120	20	

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

**Project Name: Jal Tank Farm Tank 1214**

Work Order #: 451637

Analyst: KEB

Lab Batch ID: 899966

Sample: 629344-1-BKS

Date Prepared: 10/31/2012

Batch #: 1

Project ID: SRS# 2008-253

Date Analyzed: 10/31/2012

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY													
Units: mg/kg	TPH By SW8015 Mod	Analytes	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
	C6-C12 Gasoline Range Hydrocarbons		<15.0	1000	960	96	1000	1020	102	6	70-135	35	
	C12-C28 Diesel Range Hydrocarbons		<15.0	1000	973	97	1000	999	100	3	70-135	35	

Analyst: KEB

Lab Batch ID: 900090

Sample: 629449-1-BKS

Date Prepared: 11/02/2012

Batch #: 1

Date Analyzed: 11/02/2012

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY													
Units: mg/kg	TPH By SW8015 Mod	Analytes	Blank Sample Result	Spike Added	Blank Spike Result	Blank Spike %R	Spike Added	Blank Spike Duplicate Result	Blk. Spk Dup. %R	RPD %	Control Limits %R	Control Limits %RPD	Flag
			[A]	[B]	[C]	[D]	[E]	[F]	[G]				
		C6-C12 Gasoline Range Hydrocarbons	<15.0	999	870	87	999	863	86	1	70-135	35	
		C12-C28 Diesel Range Hydrocarbons	<15.0	999	922	92	999	924	92	0	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: Jal Tank Farm Tank 1214**

**Work Order #:** 451637

**Lab Batch #:** 901997

**Date Analyzed:** 12/02/2012

**Date Prepared:** 12/02/2012

**Project ID:** SRS# 2008-253

**Analyst:** JOL

**QC- Sample ID:** 453288-001 S

**Batch #:** 1

**Matrix:** Soil

**Reporting Units:** mg/kg

## MATRIX / MATRIX SPIKE RECOVERY STUDY

Inorganic Anions by EPA 300		Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	%R [D]	Control Limits %R	Flag
Analytes							
Chloride		21.5	512	532	100	80-120	

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

BRL - Below Reporting Limit

Work Order #: 451637

Lab Batch ID: 900484

Date Analyzed: 11/08/2012

Reporting Units: mg/kg

Project ID: SRS# 2008-253

QC- Sample ID: 451637-001 S Batch #: 1 Matrix: Soil

Date Prepared: 11/08/2012 Analyst: KEB

Reporting Units: mg/kg												
MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY												
BTEX by EPA 8021B  Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag	
	Benzene	<0.00118	0.118	0.0898	76	0.119	0.122	103	30	70-130	35	
	Toluene	<0.00236	0.118	0.0813	69	0.119	0.115	97	34	70-130	35	X
	Ethylbenzene	<0.00118	0.118	0.0687	58	0.119	0.0982	83	35	71-129	35	X
	m_p-Xylenes	<0.00236	0.236	0.142	60	0.238	0.202	85	35	70-135	35	X
	o-Xylene	<0.00118	0.118	0.0717	61	0.119	0.103	87	36	71-133	35	XF

Lab Batch ID: 899966

Date Analyzed: 11/01/2012

Reporting Units: mg/kg

QC- Sample ID: 451637-002 S Batch #: 1 Matrix: Soil

Date Prepared: 10/31/2012 Analyst: KEB

Reporting Units: mg/kg											
MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY											
Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
C6-C12 Gasoline Range Hydrocarbons	<16.4	1090	1140	105	1090	1140	105	0	70-135	35	
C12-C28 Diesel Range Hydrocarbons	93.8	1090	1200	101	1090	1200	101	0	70-135	35	

Lab Batch ID: 900090

Date Analyzed: 11/02/2012

Reporting Units: mg/kg

QC- Sample ID: 451783-001 S Batch #: 1 Matrix: Soil

Date Prepared: 11/02/2012 Analyst: KEB

Reporting Units: mg/kg											
MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY											
TPH By SW8015 Mod  Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
C6-C12 Gasoline Range Hydrocarbons	<15.6	1040	881	85	1040	912	88	3	70-135	35	
C12-C28 Diesel Range Hydrocarbons	<15.6	1040	899	86	1040	904	87	1	70-135	35	

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

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

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

**Project Name: Jal Tank Farm Tank 1214**

**Work Order #: 451637**

**Lab Batch #: 899921**

**Project ID: SRS# 2008-253**

**Date Analyzed: 10/31/2012 15:30**

**Date Prepared: 10/31/2012**

**Analyst: WRU**

**QC- Sample ID: 451636-001 D**

**Batch #: 1**

**Matrix: Soil**

**Reporting Units: %**

SAMPLE / SAMPLE DUPLICATE RECOVERY					
Percent Moisture	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Percent Moisture	<1.00	<1.00	0	20	U

Spike Relative Difference RPD  $200 * |(B-A)/(B+A)|$

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

BRL - Below Reporting Limit







# XENCO Laboratories



## Prelogin/Nonconformance Report- Sample Log-In

Client: PLAINS ALL AMERICAN EH&S

Date/ Time Received: 10/31/2012 01:52:00 PM

Work Order #: 451637

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used :

### Sample Receipt Checklist

### Comments

#1 *Temperature of cooler(s)?	9.7
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	Yes
#5 Custody Seals intact on sample bottles?	Yes
#6 *Custody Seals Signed and dated?	Yes
#7 *Chain of Custody present?	Yes
#8 Sample instructions complete on Chain of Custody?	Yes
#9 Any missing/extra samples?	No
#10 Chain of Custody signed when relinquished/ received?	Yes
#11 Chain of Custody agrees with sample label(s)?	Yes
#12 Container label(s) legible and intact?	Yes
#13 Sample matrix/ properties agree with Chain of Custody?	Yes
#14 Samples in proper container/ bottle?	Yes
#15 Samples properly preserved?	Yes
#16 Sample container(s) intact?	Yes
#17 Sufficient sample amount for indicated test(s)?	Yes
#18 All samples received within hold time?	Yes
#19 Subcontract of sample(s)?	Yes
#20 VOC samples have zero headspace (less than 1/4 inch bubble)?	Yes
#21 <2 for all samples preserved with HNO3,HCL, H2SO4?	Yes
#22 >10 for all samples preserved with NaAsO2+NaOH, ZnAc+NaOH?	Yes

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

Analyst:  PH Device/Lot#:

Checklist completed by: \_\_\_\_\_

Date: \_\_\_\_\_

Checklist reviewed by: \_\_\_\_\_

Date: \_\_\_\_\_