

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 87414  
District IV  
1220 S. St Francis Dr., Santa Fe, NM 87505

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APR 27 2009

**HOBBSOCD**

State of New Mexico  
Energy Minerals and Natural Resources

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

Form C-141  
Revised 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  Final Report

|                                                                |                                                    |           |
|----------------------------------------------------------------|----------------------------------------------------|-----------|
| Name of Company: XTO Energy, Inc.                              | Contact Guy Haykus, Production Supervisor          |           |
| Address: 200 N Loraine Street, Suite 800, Midland, TX 79701    | Telephone No.: 432-682-8873                        |           |
| Facility Name:<br>North Vacuum Abo Lease – North Water Station | Facility Type:<br>Produced Water Injection Station |           |
| Surface Owner: NM State Land Office                            | Mineral Owner                                      | Lease No. |

**LOCATION OF RELEASE**

|                  |               |                  |              |               |                  |               |                |                |
|------------------|---------------|------------------|--------------|---------------|------------------|---------------|----------------|----------------|
| Unit Letter<br>F | Section<br>14 | Township<br>17 S | Range<br>34E | Feet from the | North/South Line | Feet from the | East/West Line | County:<br>Lea |
|------------------|---------------|------------------|--------------|---------------|------------------|---------------|----------------|----------------|

Latitude N32° 50' 08.7" Longitude 103° 3' 54.3"

**NATURE OF RELEASE**

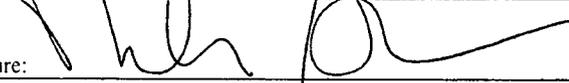
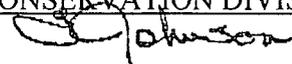
|                                                                                                                                          |                                           |                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------------------------------------|
| Type of Release: Crude Oil                                                                                                               | Volume of Release: Unknown                | Volume Recovered: None                              |
| Source of Release: Permanent Pit (agreed scheduling order closure)                                                                       | Date and Hour of Occurrence:<br>Unknown   | Date and Hour of Discovery: 03/16/09<br>3:00 pm CST |
| Was Immediate Notice Given?<br><input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Required | If YES, To Whom?                          |                                                     |
| By Whom?                                                                                                                                 | Date and Hour                             |                                                     |
| Was a Watercourse Reached?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                        | If YES, Volume Impacting the Watercourse. |                                                     |

If a Watercourse was Impacted, Describe Fully.\*

Describe Cause of Problem and Remedial Action Taken.\*  
Release from bottom of concrete-lined permanent pit discovered during closure in accordance with a plan approved by OCD Environmental Bureau personnel in Santa Fe on February 4, 2009. Removed concrete lining pit for disposal at OCD approved disposal facility (Controlled Recovery, Inc.). Propose to excavate contaminated soil for disposal at same disposal facility.

Describe Area Affected and Cleanup Action Taken.\*  
Contamination discovered in composite soil samples collected from five (5) areas showing staining on the side walls and below the pit. Contamination appears limited to immediate area of soil staining and will be excavated to delineate extent of release.

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:  | <b>OIL CONSERVATION DIVISION</b>                                                                                                                          |                                   |
| Printed Name: Michelle L Green                                                                 | <br>Approved by District Supervisor<br><b>ENVIRONMENTAL ENGINEER</b> |                                   |
| Title: Environmental Scientist                                                                 | Approval Date: <b>4-28-09</b>                                                                                                                             | Expiration Date:                  |
| E-mail Address: michelle@laenvironmental.com                                                   | Conditions of Approval:                                                                                                                                   | Attached <input type="checkbox"/> |
| Date: 3/17/09                                                                                  | Phone: 432-687-0901                                                                                                                                       | <b>REP# 09-3-2126</b>             |

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1220 South St. Francis Dr.  
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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: XTO Energy, Inc.                              |               | Contact: Guy Haykus/Production Superintendent                                                                                              |  |
| Address: 200 N. Loraine St., Ste. 800, Midland, TX 79701       |               | Telephone No.: (432) 682-8873                                                                                                              |  |
| Facility Name:<br>North Vacuum Abo Lease - South Water Station |               | Facility Type: Produced Water Inj. Station - Nearest Producing Well is<br>North Vacuum Unit Well #305 (API #30-025-3971)      30-025-37971 |  |
| Surface Owner: State of New Mexico                             | Mineral Owner | Lease No. 8055                                                                                                                             |  |

**LOCATION OF RELEASE**

| Unit Letter | Section | Township | Range | Feet from the | North/South Line | Feet from the | East/West Line | County: Lea |
|-------------|---------|----------|-------|---------------|------------------|---------------|----------------|-------------|
| F           | 14      | 17S      | 34E   |               |                  |               |                |             |

Latitude: N 32° 50' 08.7"    Longitude: W 103° 31' 54.3"

**NATURE OF RELEASE**

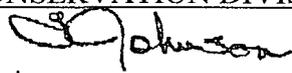
|                                                                                                                                          |                                           |                                                    |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|----------------------------------------------------|
| Type of Release: Produced Water                                                                                                          | Volume of Release: Unknown                | Volume Recovered: None                             |
| Source of Release: Permanent Pit Approved for Closure Under Agreed Scheduling Order (ASO - 008), February 4, 2009                        | Date and Hour of Occurrence: Unknown      | Date and Hour of Discovery: 03/15/2009/3:00 pm CST |
| Was Immediate Notice Given?<br><input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Required | If YES, To Whom?                          |                                                    |
| By Whom?                                                                                                                                 | Date and Hour                             |                                                    |
| Was a Watercourse Reached?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                        | If YES, Volume Impacting the Watercourse. |                                                    |

If a Watercourse was Impacted, Describe Fully.\*

Describe Cause of Problem and Remedial Action Taken.\* Leakage from lined concrete pit detected in composite samples from bottom of pit after removal and disposal of concrete on March 11 - 12, 2009. Concentrations of benzene, BTEX and TPH below RRAL of 10 mg/Kg, 50 mg/Kg and 5,000 mg/Kg. Chloride decreases to 120 mg/Kg in sample from 50 feet below pit or 58 feet below ground in soil boring sample. Groundwater occurs at approximately 110 feet below ground surface (102 feet below pit) and no receptors in vicinity of site. Concrete and contaminated soil disposed at Controlled Recovery, Inc.

Describe Area Affected and Cleanup Action Taken.\* Impact limited to soil to approximately 30 feet below pit or approximately 38 feet below ground surface. Proposed installing 20-mill liner in bottom of excavation and filling per OCD approved closure plan on February 18, 2009.

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:  | <b>OIL CONSERVATION DIVISION</b>                                                                                                                        |                                      |
| Printed Name: Mark Larson, Larson & Associates, Inc. (Consultant)                              | Approved by District Supervisor: <br><b>ENVIRONMENTAL ENGINEER</b> |                                      |
| Title: Sr. Project Manager / President                                                         | Approval Date: 4-28-09                                                                                                                                  | Expiration Date: <del>03-15-09</del> |
| E-mail Address: mark@laenvironmental.com                                                       | Conditions of Approval:                                                                                                                                 |                                      |
| Date: 04/27/2009      Phone: (432) 687-0901                                                    | Attached <input type="checkbox"/><br>IRP# 09.3.2126                                                                                                     |                                      |

\* Attach Additional Sheets If Necessary

FGR 0912148380

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APR 27 2009

HOBBSOCD

April 27, 2009

Mr. Larry Johnson  
Environmental Engineer  
New Mexico Oil Conservation Division  
1625 N. French Drive  
Hobbs, New Mexico 88240

**Re: 1RP-09-3-2126 - Permanent Pit Soil Sample Results  
XTO Energy, Inc. North Vacuum Abo Unit North Water Station  
Unit F (SE/4, NW/4), Section 14, Township 17 South, Range 34 East  
Latitude 32° 50' 08.7" North, Longitude 103° 31' 54.3" West  
Lea County, New Mexico**

Dear Mr. Johnson:

This letter is submitted to the New Mexico Oil Conservation Division (OCD) on behalf of XTO Energy, Inc. (XTO) by Larson & Associates, Inc. (LAI), its consultant, to transmit laboratory results of soil samples collected from a permanent pit at the XTO North Vacuum Abo Unit North Water Station (Facility) located in Unit F (SE/4, NW/4), Section 14, Township 17 South, Range 34 East in Lea County, New Mexico. The permanent pit closure is performed according to a plan approved by the OCD Environmental Bureau in Santa Fe, New Mexico, on February 4, 2009. The closure is part of an Agreed Scheduling Order (ASO-008) between XTO and the OCD to for closure of below-grade tanks and permanent pits in southeast and northwest New Mexico. The global position system (GPS) coordinate for the Facility is latitude 32° 50' 08.7" north and longitude 103° 31' 54.3" west.

The pit measures approximately 60 x 62 x 5 feet and lined with concrete about 6 inches thick. The approximate capacity is 3,300 barrels (138,600 gallons). The nearest producing well is the XTO North Vacuum Abo Unit Well #297 with API #30-025-29607. The New Mexico State Land Office (SLO) is the surface owner of record. Groundwater occurs at approximately 110 feet below ground surface and no well, including municipal or private wells used by less than five households for domestic or stock purposes, is located within 500 feet of the Facility. No surface water features, including lakes, rivers, ponds, arroyos, irrigation ditch, lakebed, sinkhole, or playa lake is located within 200 horizontal feet of the Facility. Figure 1 presents a location and topographic map. Figure 2 presents a Google satellite image for the Facility. Figure 3 presents a Facility drawing. Contact information for XTO is as follows:

XTO Energy Inc.  
Permian Division-SE New Mexico  
P.O. Box 700  
Eunice, New Mexico 88231  
Contact Person: Jerry Parker  
Phone Number: (575) 394-0542

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APR 27 2009

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XTO Energy Inc.  
Midland Office  
200 N. Loraine Street, Suite 800  
Midland, Texas 79701  
Contact Person: Guy Haykus  
Phone Number: (432) 682-8873

On February 18, 2009, XTO submitted closure notification via certified letter with return receipt to the OCD District 1 office, located in Hobbs, New Mexico. On March 2, 2009, XTO sent closure notification via certified letters with return receipts to the New Mexico State Land Office (SLO) in Hobbs and Santa Fe, New Mexico. The notices identified March 9, 2009, as the beginning date to commence pit closure. On March 9, 2009, XTO removed ancillary equipment (i.e., fencing, netting, piping, etc.) for salvage or scrap. A track-mounted hammer hoe was used to break the concrete and moved from the pit using a loader. The concrete was disposed at Controlled Recovery, Inc. (CRI) which operates under OCD permit R9166. Appendix A presents the closure notification letters and return receipts.

On March 11 and 12, 2009, LAI personnel collected 5-spot composite soil samples from the pit bottom (1BC) and sidewalls (2NC, 3WC, 4EC and 5SC) following removal of the concrete. No staining or wet areas were observed, therefore, no discreet soil samples were collected. The composite soil samples were placed in clean glass sample containers, labeled, chilled in an ice chest and hand-delivered under chain of custody control and preservation to Xenco Laboratories (formerly Environmental Lab of Texas, Inc.) located in Odessa, Texas. The laboratory analyzed the samples for benzene, toluene, ethylbenzene, xylenes (BTEX) by method 8021B, total petroleum hydrocarbons (TPH) by method 418.1 and chloride by method 300.1.

No benzene or BTEX was reported in the composite samples at concentrations above the OCD reporting limits of 0.2 milligrams per kilogram (mg/Kg) for benzene and 50 mg/Kg for BTEX. TPH was reported at 1,470 mg/Kg in the bottom sample (1BC), 344 mg/Kg in the north sample (2NC), 3,200 mg/Kg in the west sample (3WC), 973 mg/Kg in the east sample (4EC) and 4,500 mg/Kg in the south sample

(5SC). Chloride ranged from 70.1 mg/Kg in the north sample (2NC) to 947 mg/Kg in the bottom sample (1BC) and exceeded OCD reporting level of 250 mg/Kg.

On March 17, 2009, LAI notified the OCD at its District 1 office, located in Hobbs, New Mexico, of the composite sample results and submitted, on behalf of XTO, the initial C-141. The OCD District 1 office issued remediation project number 1RP-09-3-2126. On March 17, 2009, XTO excavated soil from the west and south sides of the excavation and LAI personnel collected additional composite samples from these areas on March 19, 2009. The samples were collected using the method previously described and analyzed by Xenco Laboratories (Xenco) for BTEX (8021B), TPH (418.1) and chloride (300.1). Benzene was not reported above the test method detection limits and BTEX below the OCD reporting level of 50 mg/Kg. TPH was reported in the west and south sidewall composite samples at 4,320 mg/Kg and 3,200 mg/Kg, respectively. Chloride was 419 mg/Kg and 305 mg/Kg, in the west (3WC) and south (5SC) samples, respectively.

On March 19, 2009, LAI personnel collected a grab sample near the center and bottom of the pit at approximately 3 feet below the pit or about 8 feet below ground surface (BGS). Xenco analyzed the sample for chloride and reported 1,150 mg/Kg. On March 23 and April 2, 2009, LAI personnel collected additional samples near the center and bottom of the pit at approximately 5, 10, 15 and 20 feet below the pit or 13, 18, 23 and 28 feet BGS. Xenco analyzed the samples for chloride and reported 943 mg/Kg (5 feet), 1,390 mg/Kg (10 feet), 446 mg/Kg (15 feet) and 772 mg/Kg (20 feet). On April 8, 2009, Scarborough Drilling, Inc. used a truck-mounted air rotary drilling rig to collect soil samples near the center and bottom of the pit. Samples were collected using a jam tube sampler at 5, 10, 15, 20, 25, 30, 40 and 50 feet below the pit or 13, 18, 23, 28, 33, 48 and 58 feet BGS. The samples were placed in clean glass sample containers, labeled, chilled in an ice chest and hand-delivered under chain of custody control and preservation to Xenco, which analyzed the samples for TPH (5, 10, 15 and 20 feet) using methods 418.1 and 8015. The laboratory analyzed all samples for chloride. No TPH was reported in the 418.1 samples above the method detection limits. The highest TPH (8015) concentration was 17.7 mg/Kg in the sample from 10 feet. Chloride decreased to 120 mg/Kg in the sample from 50 feet. Table 1 presents a summary of the laboratory analysis. Appendix B presents the boring log. Appendix C presents the laboratory reports. Appendix D presents photographs.

Remediation action levels (RRAL) were calculated using the following OCD criteria:

| Criteria                                                           | Result | Ranking Score |
|--------------------------------------------------------------------|--------|---------------|
| Depth-to-Groundwater<br>(Vertical Distance to<br>Groundwater Feet) | >100   | 0             |

|                                                                                   |       |                 |
|-----------------------------------------------------------------------------------|-------|-----------------|
| Wellhead Protection Area<br>(Horizontal Distance to<br>Water Wells, Feet)         | No    | 0               |
| Distance to Surface Water Body<br>(Horizontal Distance to<br>Surface Water, Feet) | >1000 | 0               |
|                                                                                   |       | <b>Total: 0</b> |

The following RRALs have been assigned to the Facility:

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

**Conclusions**

Benzene, BTEX and TPH were less than the RRAL in the bottom and sidewall composite samples (1BC, 2NC, 3WC, 4EC and 5SC) collected on March 11 and 12, 2009, and from the west (3WC) and south (5SC) sidewall collected on March 19, 2009. Chloride was highest in the bottom composite sample and decreased to 120 mg/Kg in the grab sample from 50 feet below the pit.

**Recommendations**

Based on the soil sample results, XTO requests approval from OCD District 1 environmental personnel to install a 20 mill thickness high density polyethylene liner in the bottom of the pit and close the excavation according to the requirements of the closure plan approved by environmental personnel of the OCD Santa Fe office on February 4, 2009. Appendix F presents the initial and final C-141.

Please contact me at (432) 687-0901 (office), (432) 556-8656 (cell) or email: [mark@laenvironmental.com](mailto:mark@laenvironmental.com) if you have questions.

Sincerely,

***Larson & Associates, Inc.***



Mark J. Larson  
President

Encl.

Cc: Guy Haykus/XTO Energy, Inc/Production Superintendent - Midland  
Dudley McMinn/XTO Energy Inc./Environmental Manager - Midland  
DeeAnn Kemp/XTO Energy Inc/Regulatory and Production Mgr. – Midland  
Kristy Ward/XTO Energy Inc/Regulatory Analyst - Midland

**TABLES**

Table 1  
 Soil Analytical Data Summary  
 XTO Energy, Inc.  
 North Vacuum Abo Lease - North Water Station  
 Unit F (SE/4, NW/4) Sec 14, T17S, R34E  
 Lea County, New Mexico  
 LAI Project No.: 8-0164

| Sample ID        | Date      | Status    | Depth (Ft) | Benzene       | Toluene       | Ethyl benzene | Total Xylenes | Total BTEX    | TPH C6-C35      | TPH 418.1       | Chlorides    |
|------------------|-----------|-----------|------------|---------------|---------------|---------------|---------------|---------------|-----------------|-----------------|--------------|
| Reporting Level: |           |           |            | 0.2           |               |               |               | 50            |                 | 100             | 250          |
| 1BC              | 3/12/2009 | In-Situ   | 0 (7)      | <0.0011       | <b>0.0034</b> | <b>0.0111</b> | <b>0.0163</b> | <b>0.0308</b> | --              | <b>1,470</b>    | <b>947</b>   |
|                  | 3/19/2009 | In-Situ   | 1 (8)      | <0.0010       | <0.0020       | <0.0010       | <0.0010       | <0.0010       | --              | <b>708</b>      | <b>1,150</b> |
|                  | 3/23/2009 | In-Situ   | 5 (13)     | --            | --            | --            | --            | --            | --              | --              | <b>943</b>   |
|                  | 3/23/2009 | In-Situ   | 10 (18)    | --            | --            | --            | --            | --            | --              | --              | <b>1,390</b> |
|                  | 3/23/2009 | In-Situ   | 15 (23)    | --            | --            | --            | --            | --            | --              | --              | <b>446</b>   |
|                  | 4/2/2009  | In-Situ   | 20 (28)    | --            | --            | --            | --            | --            | --              | --              | <b>772</b>   |
| BH-1             | 4/8/2009  |           | 5 (13)     | --            | --            | --            | --            | --            | <b>16.9</b>     | <b>&lt;11.1</b> | <b>2,370</b> |
|                  | 4/8/2009  |           | 10 (18)    | --            | --            | --            | --            | --            | <b>17.7</b>     | <b>&lt;10.7</b> | <b>111</b>   |
|                  | 4/8/2009  |           | 15 (23)    | --            | --            | --            | --            | --            | <b>16.5</b>     | <b>&lt;10.4</b> | <b>78</b>    |
|                  | 4/8/2009  |           | 20 (28)    | --            | --            | --            | --            | --            | <b>&lt;16.0</b> | <b>&lt;10.7</b> | <b>428</b>   |
|                  | 4/8/2009  |           | 25 (33)    | --            | --            | --            | --            | --            | --              | --              | <b>2,190</b> |
|                  | 4/8/2009  |           | 30 (38)    | --            | --            | --            | --            | --            | --              | --              | <b>1,720</b> |
|                  | 4/8/2009  |           | 40 (48)    | --            | --            | --            | --            | --            | --              | --              | <b>330</b>   |
|                  | 4/8/2009  |           | 50 (58)    | --            | --            | --            | --            | --            | --              | --              | <b>120</b>   |
| 2NC              | 3/11/2009 | In-Situ   | 0 - 1      | <0.0011       | <0.0022       | <0.0011       | <0.0011       | <0.0011       | --              | <b>344</b>      | <b>70.1</b>  |
| 3WC              | 3/12/2009 | Excavated | 0 - 1      | <b>0.0020</b> | <b>0.0090</b> | <b>0.0217</b> | <b>0.0329</b> | <b>0.0656</b> | --              | <b>3,200</b>    | <b>349</b>   |
|                  | 3/19/2009 | In-Situ   | 2 - 5      | <0.0010       | <0.0020       | <0.0010       | <b>0.0036</b> | <b>0.0036</b> | --              | <b>4,320</b>    | <b>419</b>   |
| 4EC              | 3/11/2009 | In-Situ   | 0 - 1      | <0.0011       | <0.0021       | <0.0011       | 0.0024        | 0.0024        | --              | <b>973</b>      | <b>337</b>   |
| 5SC              | 3/12/2009 | Excavated | 0 - 1      | <0.0011       | <0.0022       | 0.0039        | 0.0161        | 0.02          | --              | <b>4,500</b>    | <b>445</b>   |
|                  | 3/19/2009 | In-Situ   | 2 - 5      | <0.0010       | <0.0020       | <b>0.0017</b> | <b>0.0029</b> | <b>0.0046</b> | --              | <b>3,200</b>    | <b>305</b>   |

**Notes**

RRAL - Recommended Remediation Action Level

BTEX analyzed via EPA SW Method 8021B.

Total Petroleum Hydrocarbons analyzed via EPA Method 418.1.

Chlorides analyzed via EPA Method 300.

All values reported in Milligrams per Kilogram - dry (mg/Kg, parts per million).

**Bold** indicates the analyte was detected.

**FIGURES**

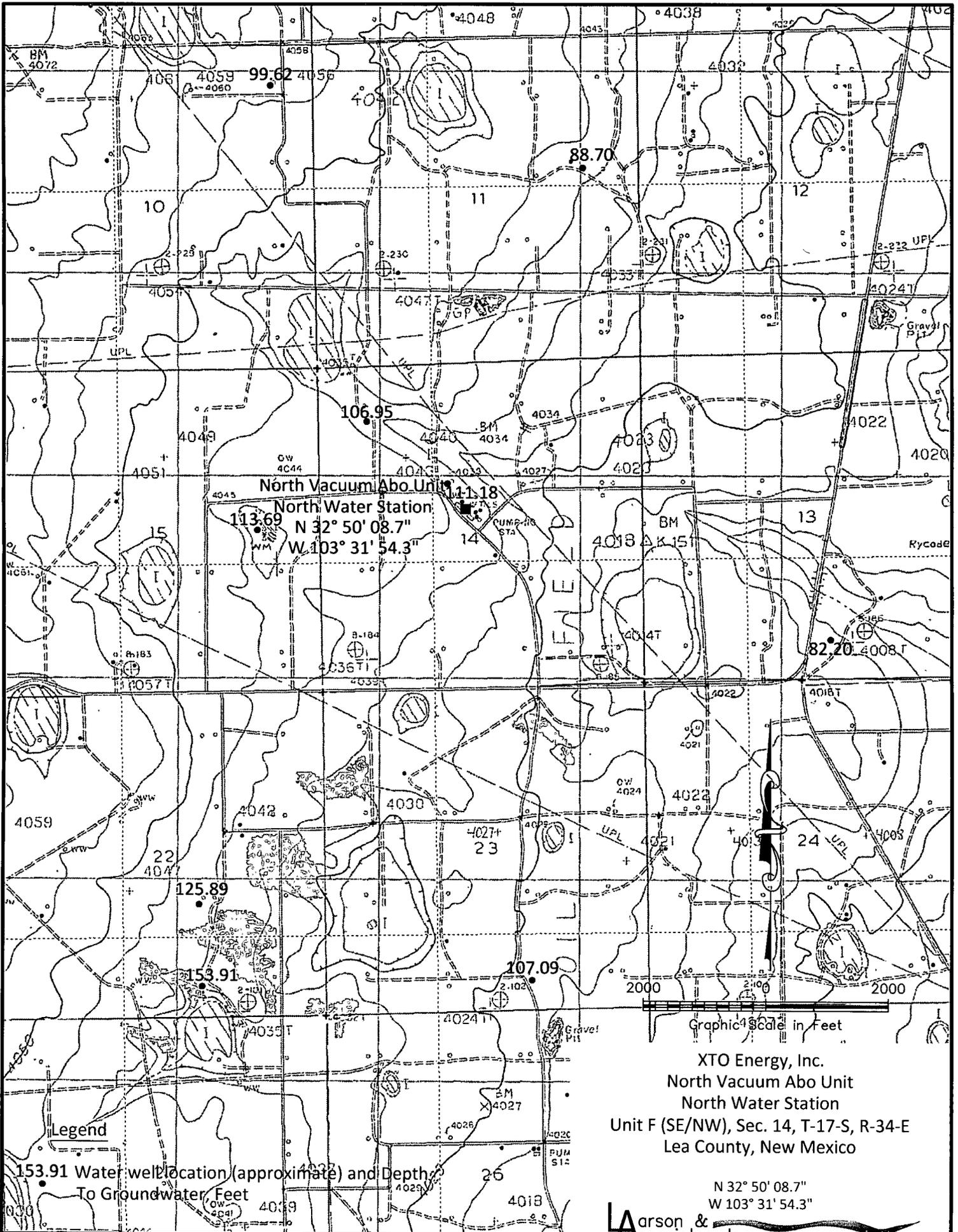
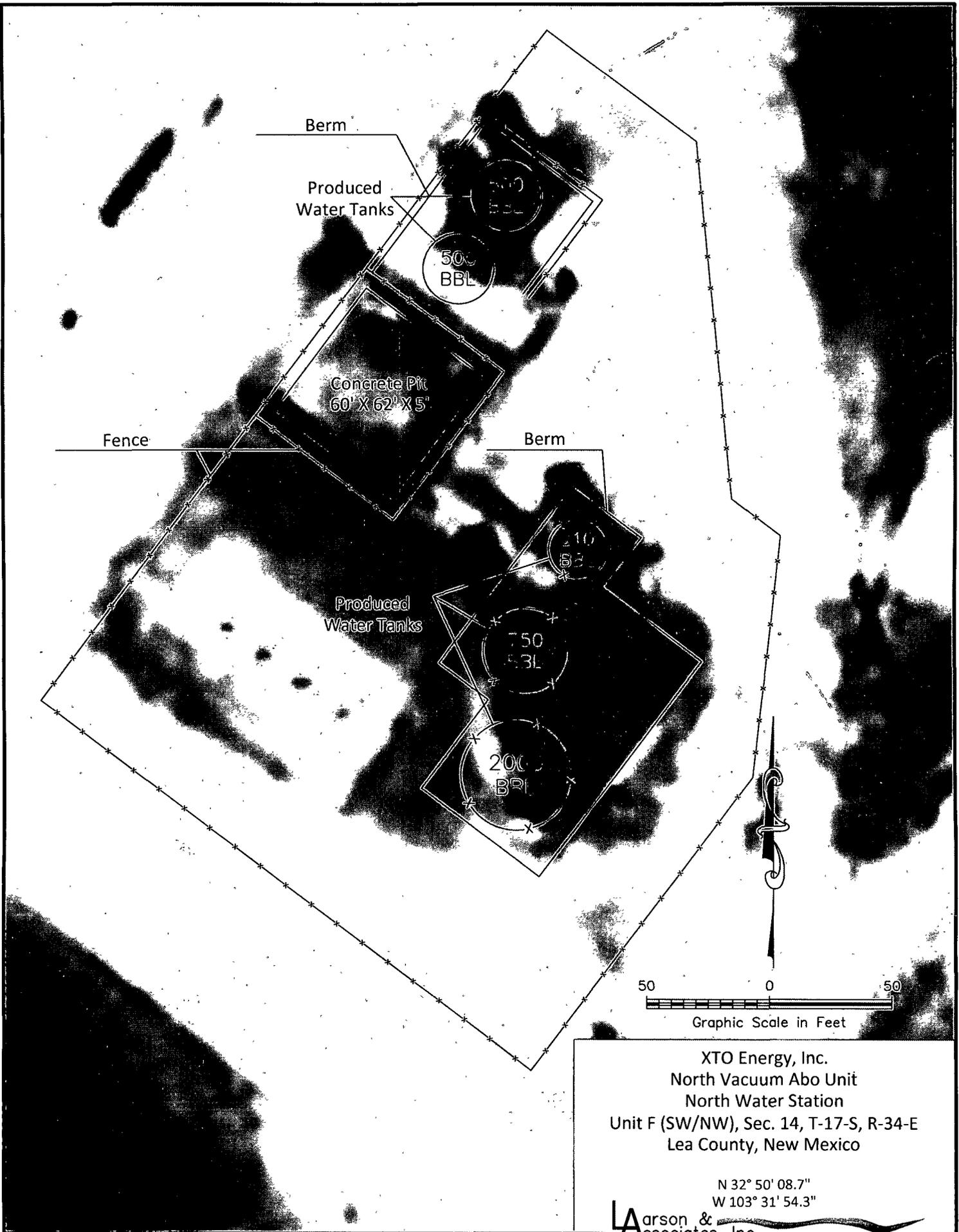


Figure 1 - Topographic Map

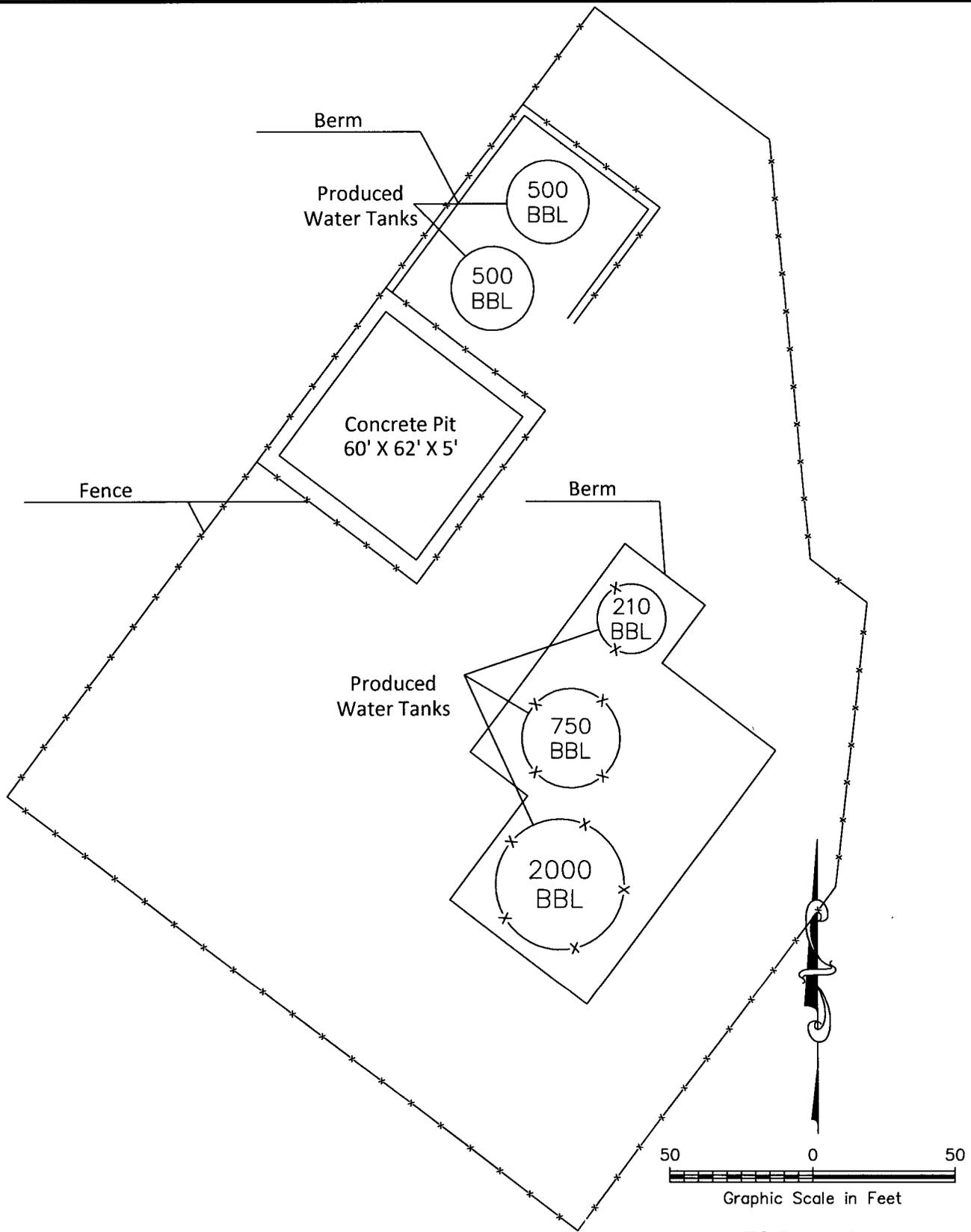


XTO Energy, Inc.  
North Vacuum Abo Unit  
North Water Station  
Unit F (SW/NW), Sec. 14, T-17-S, R-34-E  
Lea County, New Mexico

N 32° 50' 08.7"  
W 103° 31' 54.3"

Larson &  
Associates, Inc.  
Environmental Consultants

Figure 2 - Aerial

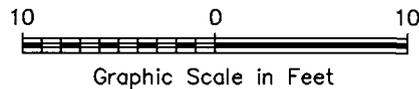
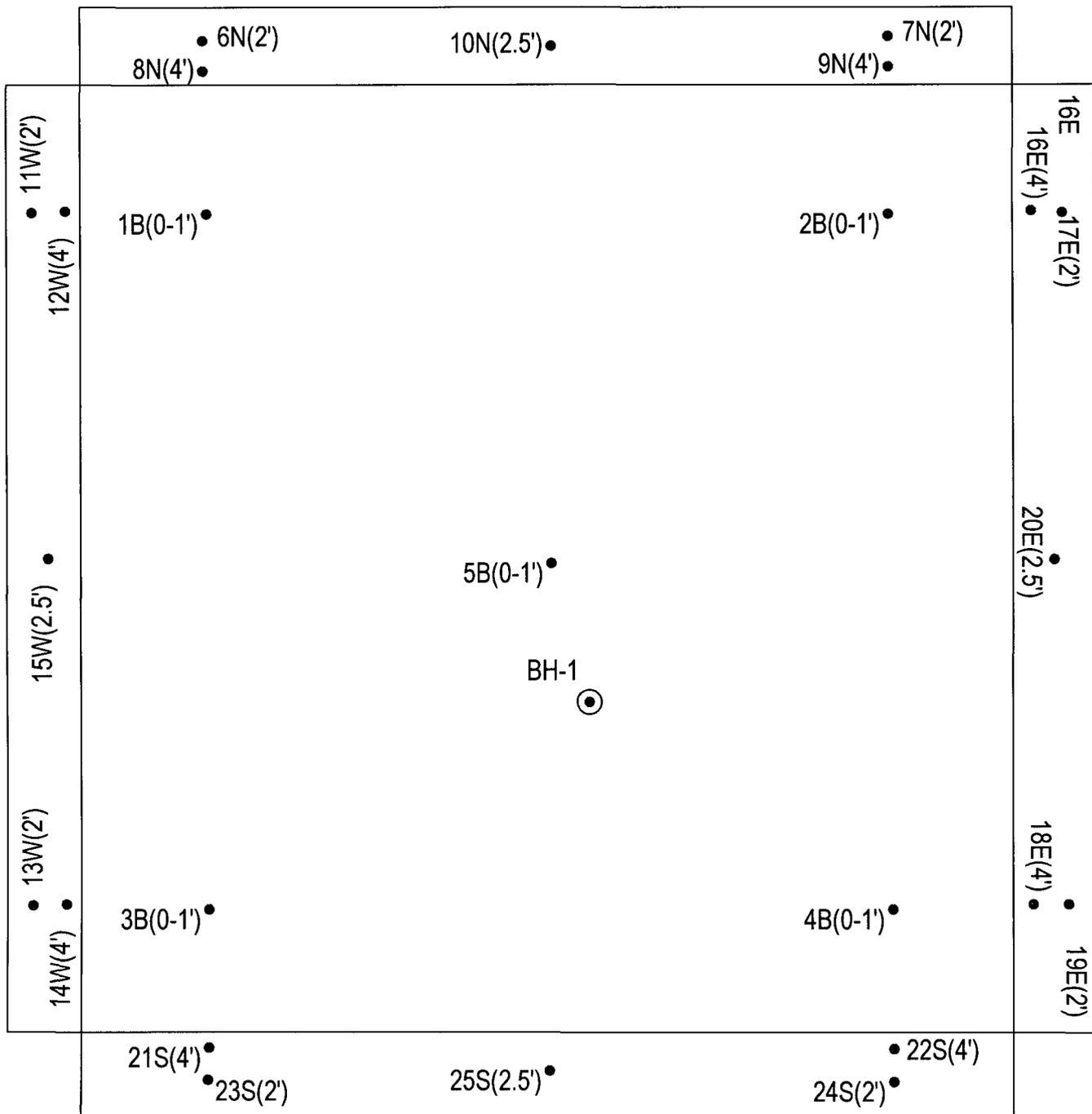


XTO Energy, Inc.  
 North Vacuum Abo Unit  
 North Water Station  
 Unit F (SE/NW), Sec. 14, T-17-S, R-34-E  
 Lea County, New Mexico

N 32° 50' 08.7"  
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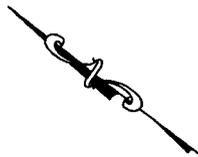
**L**arson &  
 Associates, Inc.  
 Environmental Consultants

Figure 3 - Site Drawing



Legend

- 5B(0-1') • - Soil Sample Location And Depth, Feet
- BH-1 ○ - Soil Boring Location



XTO Energy, Inc.  
North Vacuum Abo Unit  
North Water Station  
Unit F (SE/NW), Sec. 14, T-17-S, R-34-E  
Lea County, New Mexico

N 32° 50' 08.7"  
W 103° 31' 54.3"

**L**arson &  
Associates, Inc.  
Environmental Consultants

Figure 4 - Site Drawing

**APPENDIX A**  
**Closure Notifications**

**XTO**  
ENERGY  
200 N. Loraine, Ste. 800  
Midland, TX 79701

February 18, 2009

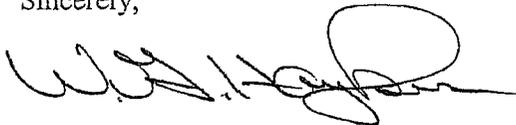
Mr. Larry Hill  
District Supervisor  
New Mexico Oil Conservation Division  
1625 N. French Drive  
Hobbs, New Mexico 88240

Re: Notice of Pit Closure  
XTO Energy, Inc.  
North Vacuum Abo Lease – North Water Station  
Unit F (SE/4, NW/4), Section 14  
Township 17 South, Range 34 East  
Lea County, New Mexico

Dear Mr. Hill,

Pursuant to paragraph (3) of Subsection J of 19.15.17.13 NMAC, notice is hereby given to the New Mexico Oil Conservation Division (OCD) by XTO Energy, Inc. (XTO) of its intent to close a permanent pit at the North Vacuum Abo Lease, North Water Station (Facility) beginning on March 9, 2009. The Facility is located in Unit F (SE/4, NW/4), Section 14, Township 17 South, Range 34 East in Lea County, New Mexico. The latitude and longitude is 32° 50' 08.7" north and 103° 31' 54.3" west, respectively. The nearest well is the North Vacuum Abo Lease Well #297 with API #30-025-29607. The closure will be in accordance with a plan meeting the requirements of Paragraphs (1) through (7) of Subsection G of 19.15.17.11 NMAC that was approved by the OCD Environmental Bureau in Santa Fe, New Mexico, on February 4, 2009. Please contact myself at (432) 682-8873 or Mark Larson with Larson & Associates, Inc. at (432) 687-0901, if you have questions.

Sincerely,



*XTO Energy, Inc.*  
Guy Haykus  
Production Superintendent

Cc: Mark Larson/Larson & Associates, Inc.  
DeeAnn Kemp/XTO Energy Inc/Regulatory and Production Mgr. – Midland  
Kristy Ward/XTO Energy Inc/Regulatory Analyst – Midland

**XTO**  
ENERGY  
200 N. Loraine, Ste. 800  
Midland, TX 79701

March 2, 2009

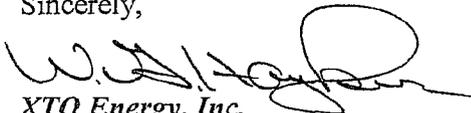
Mr. Patrick Lyons, Commissioner  
New Mexico State Land Office  
310 Old Santa Fe Trail  
Santa Fe, New Mexico 87501

Re: Notice of Pit Closure  
XTO Energy, Inc.  
North Vacuum Abo Lease – North Water Station  
Unit F (SE/4, NW/4), Section 14  
Township 17 South, Range 34 East  
Lea County, New Mexico

Dear Commissioner Lyons,

Pursuant to paragraph (1) of Subsection J of 19.15.17.13 NMAC, notice is hereby given to the New Mexico State Land Office (SLO), as surface owner of record, by XTO Energy, Inc. (XTO) of its intent to close a permanent pit located at the North Vacuum Abo Lease – North Water Station (Facility) beginning March 9, 2009. The Facility is located in Unit F (SE/4, NW/4), Section 14, Township 17 South, Range 34 East in Lea County, New Mexico. The latitude and longitude is 32° 50' 08.7" north and 103° 31' 54.3" west, respectively. The closure will be performed according to a plan meeting the requirements of Paragraphs (1) through (7) of Subsection G of 19.15.17.11 NMAC that was approved by the New Mexico Oil Conservation Division (OCD) on February 4, 2009. The closure plan may be viewed at the OCD District 1 office located in Hobbs, New Mexico or with the OCD Environmental Bureau in Santa Fe, New Mexico. Please contact myself at (432) 682-8873 or Mark Larson with Larson & Associates, Inc. at (432) 687-0901, if you have questions.

Sincerely,



*XTO Energy, Inc.*

Guy Haykus

Production Superintendent

Cc: Myra Meyers/SLO Hobbs District  
Mark Larson/Larson & Associates, Inc.  
DeeAnn Kemp/XTO Energy Inc/Regulatory and Production Mgr. – Midland  
Kristy Ward/XTO Energy Inc/Regulatory Analyst - Midland

| SENDER: COMPLETE THIS SECTION                                                                                                                                                                                                                                                                                              | COMPLETE THIS SECTION ON DELIVERY                                                                                                                                                                                                                                                   |                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| <ul style="list-style-type: none"> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul> | A. Signature<br><input checked="" type="checkbox"/> Agent<br><input checked="" type="checkbox"/> Addressee                                                                                                                                                                          |                     |
| 1. Article Addressed to:<br><br><i>Mr. Larry Hill<br/>           Oil Conservation Division<br/>           1625 N. French Dr.<br/>           Hobbs, NM 88240</i>                                                                                                                                                            | B. Received by (Printed Name)                                                                                                                                                                                                                                                       | C. Date of Delivery |
|                                                                                                                                                                                                                                                                                                                            | D. Is delivery address different from item 1? <input type="checkbox"/> Yes<br>If YES, enter delivery address below: <input type="checkbox"/> No                                                                                                                                     |                     |
| 2. Article Number<br>(Transfer from) <b>7007 0220 0002 5082 4221</b>                                                                                                                                                                                                                                                       | 3. Service Type<br><input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail<br><input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise<br><input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D. |                     |
|                                                                                                                                                                                                                                                                                                                            | 4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes                                                                                                                                                                                                                    |                     |
| PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                     |                     |

| SENDER: COMPLETE THIS SECTION                                                                                                                                                                                                                                                                                              | COMPLETE THIS SECTION ON DELIVERY                                                                                                                                                                                                                                                   |                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| <ul style="list-style-type: none"> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul> | A. Signature<br><input checked="" type="checkbox"/> Agent<br><input checked="" type="checkbox"/> Addressee                                                                                                                                                                          |                     |
| 1. Article Addressed to:<br><br><i>Mr. Patrick Lyons, Commissioner<br/>           New Mexico State Land Office<br/>           310 Old Santa Fe Trail<br/>           Santa Fe, NM 87501</i>                                                                                                                                 | B. Received by (Printed Name)                                                                                                                                                                                                                                                       | C. Date of Delivery |
|                                                                                                                                                                                                                                                                                                                            | D. Is delivery address different from item 1? <input type="checkbox"/> Yes<br>If YES, enter delivery address below: <input type="checkbox"/> No                                                                                                                                     |                     |
| 2. Article Number<br>(Transfer from) <b>7007 0220 0002 5082 4214</b>                                                                                                                                                                                                                                                       | 3. Service Type<br><input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail<br><input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise<br><input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D. |                     |
|                                                                                                                                                                                                                                                                                                                            | 4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes                                                                                                                                                                                                                    |                     |
| PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                     |                     |

| SENDER: COMPLETE THIS SECTION                                                                                                                                                                                                                                                                                              | COMPLETE THIS SECTION ON DELIVERY                                                                                                                                                                                                                                                   |                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| <ul style="list-style-type: none"> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul> | A. Signature<br><input checked="" type="checkbox"/> Agent<br><input checked="" type="checkbox"/> Addressee                                                                                                                                                                          |                     |
| 1. Article Addressed to:<br><br><i>New Mexico State Land Office<br/>           Myra Meyers<br/>           2102 N. Graves, Ste. D<br/>           Hobbs, NM 88240</i>                                                                                                                                                        | B. Received by (Printed Name)                                                                                                                                                                                                                                                       | C. Date of Delivery |
|                                                                                                                                                                                                                                                                                                                            | D. Is delivery address different from item 1? <input type="checkbox"/> Yes<br>If YES, enter delivery address below: <input type="checkbox"/> No                                                                                                                                     |                     |
| 2. Article Number<br>(Transfer from) <b>7007 0220 0002 5082 4214</b>                                                                                                                                                                                                                                                       | 3. Service Type<br><input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail<br><input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise<br><input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D. |                     |
|                                                                                                                                                                                                                                                                                                                            | 4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes                                                                                                                                                                                                                    |                     |
| PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                     |                     |

**APPENDIX B**

**Boring Log**

PID Response Log Plot  
(parts per million)

Lithologic Well Log

Drilling started 9/25/2007, completed 9/25/2007  
Drilled with Direct Push by Larson And Associates  
CL - Brown (5YR 5/4) sandy loam  
Caliche - White to Pinkish White (7.5YR 8/1 to 8/2)  
indurated, PIT Excavation bottom at 8'

Sand - Pink (7.5YR 7/3 to 8/4) very fine grained  
quartz sand, poorly sorted, moderately  
cemented with indurated caliche between 10'  
and 20'

Poorly to moderately cemented sandstone below  
20', very fine grained sand poorly sorted

Weakly cemented to loose below 40'

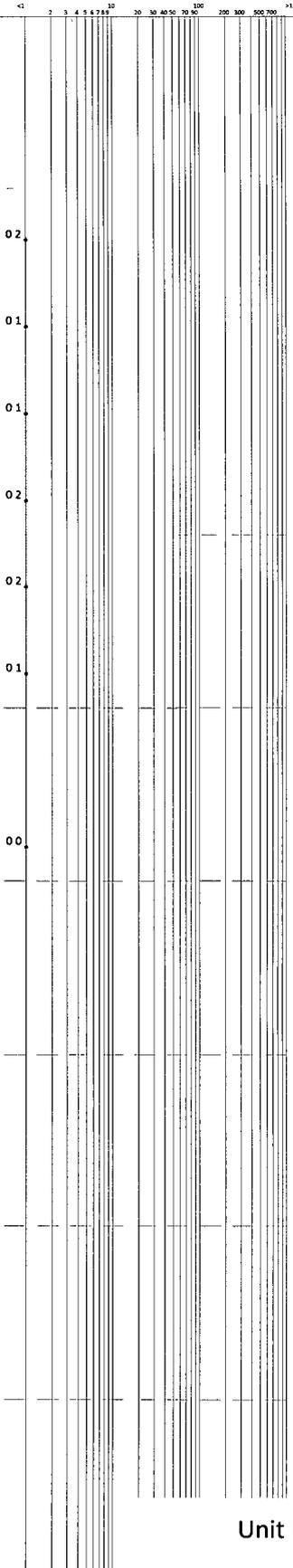
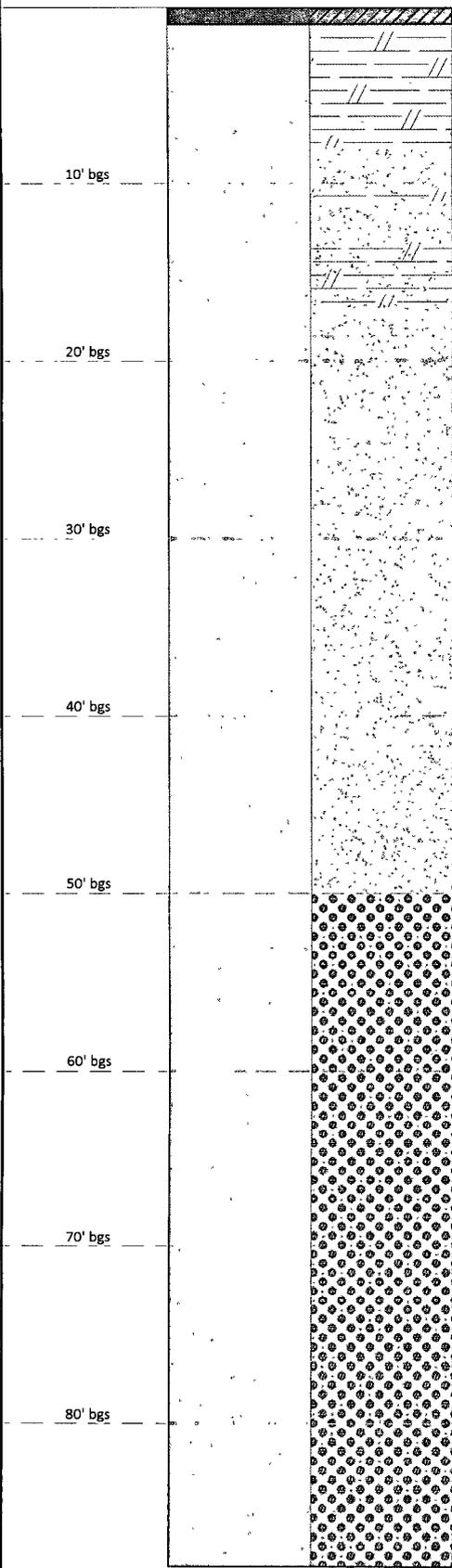
SP - Pink (7.5YR 7/4) below 50'

SP - Light Brown (7.5YR 6/4) below 60'

XTO Energy, Inc.  
North Vacuum Abo Unit  
North Water Station  
Unit F (SE/NW), Sec. 14, T-17-S, R-34-E  
Lea County, New Mexico

N 32° 50' 08.7"  
W 103° 31' 54.3"

Larson &  
Associates, Inc.  
Environmental Consultants



**APPENDIX C**  
**Laboratory Reports**

# Analytical Report 327344

for

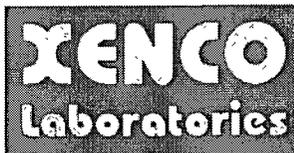
**Larson & Associates**

**Project Manager: Michelle Green**

**Midland/Odessa Standard List of Methods**

**8-0164**

**16-MAR-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



16-MAR-09

Project Manager: **Michelle Green**  
**Larson & Associates**  
P.O. Box 50685  
Midland, TX 79710

Reference: XENCO Report No: **327344**  
**Midland/Odessa Standard List of Methods**  
Project Address:

**Michelle Green:**

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 327344. 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. 327344 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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*Certified and approved by numerous States and Agencies.*

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**Sample Cross Reference 327344**



**Larson & Associates, Midland, TX**  
Midland/Odessa Standard List of Methods

| <b>Sample Id</b> | <b>Matrix</b> | <b>Date Collected</b> | <b>Sample Depth</b> | <b>Lab Sample Id</b> |
|------------------|---------------|-----------------------|---------------------|----------------------|
| 1 BC             | S             | Mar-12-09 10:40       |                     | 327344-001           |
| 2 NC             | S             | Mar-11-09 16:40       |                     | 327344-002           |
| 3 WC             | S             | Mar-12-09 11:00       |                     | 327344-003           |
| 4 EC             | S             | Mar-11-09 17:12       |                     | 327344-004           |
| 5 SC             | S             | Mar-12-09 11:30       |                     | 327344-005           |



# Certificate of Analysis Summary 327344

Larson & Associates, Midland, TX

Project Name: Midland/Odessa Standard List of Methods



Project Id: 8-0164

Contact: Michelle Green

Date Received in Lab: Thu Mar-12-09 03:15 pm

Report Date: 16-MAR-09

Project Location:

Project Manager: Brent Barron, II

| <i>Analysis Requested</i>         | <i>Lab Id:</i>    | 327344-001      | 327344-002      | 327344-003      | 327344-004      | 327344-005      |  |
|-----------------------------------|-------------------|-----------------|-----------------|-----------------|-----------------|-----------------|--|
|                                   | <i>Field Id:</i>  | 1 BC            | 2 NC            | 3 WC            | 4 EC            | 5 SC            |  |
|                                   | <i>Depth:</i>     |                 |                 |                 |                 |                 |  |
|                                   | <i>Matrix:</i>    | SOIL            | SOIL            | SOIL            | SOIL            | SOIL            |  |
|                                   | <i>Sampled:</i>   | Mar-12-09 10:40 | Mar-11-09 16:40 | Mar-12-09 11:00 | Mar-11-09 17:12 | Mar-12-09 11:30 |  |
| <b>Anions by EPA 300</b>          | <i>Extracted:</i> |                 |                 |                 |                 |                 |  |
|                                   | <i>Analyzed:</i>  | Mar-13-09 09:45 |  |
|                                   | <i>Units/RL:</i>  | mg/kg RL        |  |
| Chloride                          |                   | 947 21.5        | 70 1 5.46       | 349 10.9        | 337 21.5        | 445 11 0        |  |
| <b>BTEX by EPA 8021B</b>          | <i>Extracted:</i> | Mar-14-09 09:00 |  |
|                                   | <i>Analyzed:</i>  | Mar-14-09 12:48 | Mar-14-09 13:09 | Mar-14-09 13:29 | Mar-14-09 13:50 | Mar-14-09 14:51 |  |
|                                   | <i>Units/RL:</i>  | mg/kg RL        |  |
| Benzene                           |                   | ND 0.0011       | ND 0.0011       | 0.0020 0.0011   | ND 0.0011       | ND 0.0011       |  |
| Toluene                           |                   | 0.0034 0.0022   | ND 0.0022       | 0.0090 0.0022   | ND 0.0022       | ND 0.0022       |  |
| Ethylbenzene                      |                   | 0.0111 0.0011   | ND 0.0011       | 0.0217 0.0011   | ND 0.0011       | 0.0039 0.0011   |  |
| m,p-Xylenes                       |                   | 0.0109 0.0022   | ND 0.0022       | 0.0228 0.0022   | ND 0.0022       | 0.0120 0.0022   |  |
| o-Xylene                          |                   | 0.0054 0.0011   | ND 0.0011       | 0.0101 0.0011   | 0.0024 0.0011   | 0.0041 0.0011   |  |
| Total Xylenes                     |                   | 0.0163 0.0011   | ND 0.0011       | 0.0329 0.0011   | 0.0024 0.0011   | 0.0161 0.0011   |  |
| Total BTEX                        |                   | 0.0308 0.0011   | ND 0.0011       | 0.0656 0.0011   | 0.0024 0.0011   | 0.02 0.0011     |  |
| <b>Percent Moisture</b>           | <i>Extracted:</i> |                 |                 |                 |                 |                 |  |
|                                   | <i>Analyzed:</i>  | Mar-13-09 17:00 |  |
|                                   | <i>Units/RL:</i>  | % RL            |  |
| Percent Moisture                  |                   | 6.96 1.00       | 8.50 1.00       | 8.54 1.00       | 6.96 1.00       | 9.03 1.00       |  |
| <b>TPH by EPA 418.1</b>           | <i>Extracted:</i> |                 |                 |                 |                 |                 |  |
|                                   | <i>Analyzed:</i>  | Mar-13-09 10:18 |  |
|                                   | <i>Units/RL:</i>  | mg/kg RL        |  |
| TPH, Total Petroleum Hydrocarbons |                   | 1470 10.7       | 344 10.9        | 3200 10.9       | 973 10.7        | 4500 11.0       |  |

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.

Since 1990 Houston - Dallas - San Antonio - Austin - Tampa - Miami - Latin America - Atlanta - Corpus Christi

  
Brent Barron  
Odessa Laboratory Director



# 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.
  - 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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|                                             | Phone          | Fax            |
|---------------------------------------------|----------------|----------------|
| 4143 Greenbriar Dr, Stafford, Tx 77477      | (281) 240-4200 | (281) 240-4280 |
| 9701 Harry Hines Blvd , Dallas, TX 75220    | (214) 902 0300 | (214) 351-9139 |
| 5332 Blackberry Drive, San Antonio TX 78238 | (210) 509-3334 | (210) 509-3335 |
| 2505 North Falkenburg Rd, Tampa, FL 33619   | (813) 620-2000 | (813) 620-2033 |
| 5757 NW 158th St, Miami Lakes, FL 33014     | (305) 823-8500 | (305) 823-8555 |
| 12600 West I-20 East, Odessa, TX 79765      | (432) 563-1800 | (432) 563-1713 |
| 842 Cantwell Lane, Corpus Christi, TX 78408 | (361) 884-0371 | (361) 884-9116 |



# Form 2 - Surrogate Recoveries

Project Name: Midland/Odessa Standard List of Methods

Work Orders : 327344,

Project ID: 8-0164

Lab Batch #: 752563

Sample: 526389-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 03/14/09 09:24

### SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B<br>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          | 0.0313           | 0.0300          | 104             | 80-120            |       |

Lab Batch #: 752563

Sample: 526389-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 03/14/09 09:44

### SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene           | 0.0300           | 0.0300          | 100             | 80-120            |       |
| 4-Bromofluorobenzene          | 0.0307           | 0.0300          | 102             | 80-120            |       |

Lab Batch #: 752563

Sample: 526389-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 03/14/09 10:25

### SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene           | 0.0256           | 0.0300          | 85              | 80-120            |       |
| 4-Bromofluorobenzene          | 0.0299           | 0.0300          | 100             | 80-120            |       |

Lab Batch #: 752563

Sample: 327344-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 03/14/09 12:48

### SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene           | 0.0247           | 0.0300          | 82              | 80-120            |       |
| 4-Bromofluorobenzene          | 0.0317           | 0.0300          | 106             | 80-120            |       |

Lab Batch #: 752563

Sample: 327344-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 03/14/09 13:09

### SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene           | 0.0254           | 0.0300          | 85              | 80-120            |       |
| 4-Bromofluorobenzene          | 0.0320           | 0.0300          | 107             | 80-120            |       |

\*\* 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: Midland/Odessa Standard List of Methods

Work Orders : 327344,

Project ID: 8-0164

Lab Batch #: 752563

Sample: 327344-003 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 03/14/09 13:29

### SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene           | 0.0230           | 0.0300          | 77              | 80-120            | **    |
| 4-Bromofluorobenzene          | 0.0326           | 0.0300          | 109             | 80-120            |       |

Lab Batch #: 752563

Sample: 327344-004 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 03/14/09 13:50

### SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene           | 0.0255           | 0.0300          | 85              | 80-120            |       |
| 4-Bromofluorobenzene          | 0.0317           | 0.0300          | 106             | 80-120            |       |

Lab Batch #: 752563

Sample: 327344-005 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 03/14/09 14:51

### SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene           | 0.0228           | 0.0300          | 76              | 80-120            | **    |
| 4-Bromofluorobenzene          | 0.0301           | 0.0300          | 100             | 80-120            |       |

Lab Batch #: 752563

Sample: 327400-001 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 03/14/09 15:12

### SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene           | 0.0298           | 0.0300          | 99              | 80-120            |       |
| 4-Bromofluorobenzene          | 0.0328           | 0.0300          | 109             | 80-120            |       |

Lab Batch #: 752563

Sample: 327400-001 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 03/14/09 15:32

### SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene           | 0.0303           | 0.0300          | 101             | 80-120            |       |
| 4-Bromofluorobenzene          | 0.0336           | 0.0300          | 112             | 80-120            |       |

\*\* 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.



# Blank Spike Recovery



Project Name: Midland/Odessa Standard List of Methods

Work Order #: 327344

Project ID:

8-0164

Lab Batch #: 752554

Sample: 752554-1-BKS

Matrix: Solid

Date Analyzed: 03/13/2009

Date Prepared: 03/13/2009

Analyst: LATCOR

Reporting Units: mg/kg

Batch #: 1

## BLANK/BLANK SPIKE RECOVERY STUDY

| Anions by EPA 300<br>Analytes | Blank Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|------------------------|--------------------|-------------------|-------|
| Chloride                      | ND               | 10.0            | 10.4                   | 104                | 90-110            |       |

Blank Spike Recovery [D] = 100\*[C]/[B]  
All results are based on MDL and validated for QC purposes.



# BS / BSD Recoveries



Project Name: Midland/Odessa Standard List of Methods

Work Order #: 327344

Project ID: 8-0164

Analyst: ASA

Date Prepared: 03/14/2009

Date Analyzed: 03/14/2009

Lab Batch ID: 752563

Sample: 526389-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

## BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

| 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 |
|-------------------|-------------------------|-----------------|------------------------|--------------------|-----------------|----------------------------------|----------------------|-------|-------------------|---------------------|------|
| Analytes          |                         |                 |                        |                    |                 |                                  |                      |       |                   |                     |      |
| Benzene           | ND                      | 0.1000          | 0.0957                 | 96                 | 0.1             | 0.0913                           | 91                   | 5     | 70-130            | 35                  |      |
| Toluene           | ND                      | 0.1000          | 0.0970                 | 97                 | 0.1             | 0.0926                           | 93                   | 5     | 70-130            | 35                  |      |
| Ethylbenzene      | ND                      | 0.1000          | 0.0961                 | 96                 | 0.1             | 0.0921                           | 92                   | 4     | 71-129            | 35                  |      |
| m,p-Xylenes       | ND                      | 0.2000          | 0.2094                 | 105                | 0.2             | 0.2008                           | 100                  | 4     | 70-135            | 35                  |      |
| o-Xylene          | ND                      | 0.1000          | 0.1025                 | 103                | 0.1             | 0.0987                           | 99                   | 4     | 71-133            | 35                  |      |

Analyst: LATCOR

Date Prepared: 03/13/2009

Date Analyzed: 03/13/2009

Lab Batch ID: 752551

Sample: 752551-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

## BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

| TPH by EPA 418.1                  | 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                          |                         |                 |                        |                    |                 |                                  |                      |       |                   |                     |      |
| TPH, Total Petroleum Hydrocarbons | ND                      | 2500            | 2180                   | 87                 | 2500            | 2220                             | 89                   | 2     | 65-135            | 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: Midland/Odessa Standard List of Methods

Work Order #: 327344

Lab Batch #: 752554

Project ID: 8-0164

Date Analyzed: 03/13/2009

Date Prepared: 03/13/2009

Analyst: LATCOR

QC- Sample ID: 327343-001 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                    | 14700                    | 4260            | 18800                    | 96     | 80-120            |      |

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



# Form 3 - MS / MSD Recoveries



Project Name: Midland/Odessa Standard List of Methods

Work Order #: 327344

Project ID: 8-0164

Lab Batch ID: 752563

QC- Sample ID: 327400-001 S

Batch #: 1 Matrix: Soil

Date Analyzed: 03/14/2009

Date Prepared: 03/14/2009

Analyst: ASA

Reporting Units: mg/kg

### MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| BTEX by EPA 8021B<br><br>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                  | ND              | 0.1004                   | 0.0772               | 77              | 0.1004                             | 0.0794             | 79    | 3                 | 70-130              | 35   |
| Toluene                           | ND                       | 0.1004          | 0.0775                   | 77                   | 0.1004          | 0.0799                             | 80                 | 3     | 70-130            | 35                  |      |
| Ethylbenzene                      | ND                       | 0.1004          | 0.0745                   | 74                   | 0.1004          | 0.0776                             | 77                 | 4     | 71-129            | 35                  |      |
| m,p-Xylenes                       | ND                       | 0.2008          | 0.1628                   | 81                   | 0.2008          | 0.1697                             | 85                 | 4     | 70-135            | 35                  |      |
| o-Xylene                          | ND                       | 0.1004          | 0.0818                   | 81                   | 0.1004          | 0.0847                             | 84                 | 3     | 71-133            | 35                  |      |

Lab Batch ID: 752551

QC- Sample ID: 327344-001 S

Batch #: 1 Matrix: Soil

Date Analyzed: 03/13/2009

Date Prepared: 03/13/2009

Analyst: LATCOR

Reporting Units: mg/kg

### MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| TPH by EPA 418.1<br><br>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 |
|----------------------------------|-----------------------------------|-----------------|--------------------------|----------------------|-----------------|------------------------------------|--------------------|-------|-------------------|---------------------|------|
|                                  | TPH, Total Petroleum Hydrocarbons | 1470            | 2690                     | 4250                 | 103             | 2690                               | 4360               | 107   | 3                 | 65-135              | 35   |

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

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

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



# Sample Duplicate Recovery



Project Name: Midland/Odessa Standard List of Methods

Work Order #: 327344

Lab Batch #: 752554

Date Analyzed: 03/13/2009

QC- Sample ID: 327343-001 D

Reporting Units: mg/kg

Project ID: 8-0164

Date Prepared: 03/13/2009

Batch #: 1

Analyst: LATCOR

Matrix: Soil

| SAMPLE / SAMPLE DUPLICATE RECOVERY |                          |                             |     |                     |      |
|------------------------------------|--------------------------|-----------------------------|-----|---------------------|------|
| Anions by EPA 300                  | Parent Sample Result [A] | Sample Duplicate Result [B] | RPD | Control Limits %RPD | Flag |
| Analyte                            |                          |                             |     |                     |      |
| Chloride                           | 14700                    | 14800                       | 1   | 20                  |      |

Lab Batch #: 752518

Date Analyzed: 03/13/2009

QC- Sample ID: 327343-001 D

Reporting Units: %

Date Prepared: 03/13/2009

Batch #: 1

Analyst: BEV

Matrix: Soil

| SAMPLE / SAMPLE DUPLICATE RECOVERY |                          |                             |     |                     |      |
|------------------------------------|--------------------------|-----------------------------|-----|---------------------|------|
| Percent Moisture                   | Parent Sample Result [A] | Sample Duplicate Result [B] | RPD | Control Limits %RPD | Flag |
| Analyte                            |                          |                             |     |                     |      |
| Percent Moisture                   | 6.08                     | 5.76                        | 5   | 20                  |      |

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

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



**Environmental Lab of Texas**

Variance/ Corrective Action Report- Sample Log-In

Client: Larson & Assoc.  
 Date/ Time: 3-17-09 15:15  
 Lab ID #: 327344  
 Initials: al

**Sample Receipt Checklist**

|                                                            | Yes                                 | No                       | Client Initials          |
|------------------------------------------------------------|-------------------------------------|--------------------------|--------------------------|
| #1 Temperature of container/ cooler?                       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 25 °C                    |
| #2 Shipping container in good condition?                   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                          |
| #3 Custody Seals intact on shipping container/ cooler?     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Not Present              |
| #4 Custody Seals intact on sample bottles/ container?      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Not Present              |
| #5 Chain of Custody present?                               | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                          |
| #6 Sample instructions complete of Chain of Custody?       | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                          |
| #7 Chain of Custody signed when relinquished/ received?    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                          |
| #8 Chain of Custody agrees with sample label(s)?           | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ID written on Cont./ Lid |
| #9 Container label(s) legible and intact?                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Not Applicable           |
| #10 Sample matrix/ properties agree with Chain of Custody? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                          |
| #11 Containers supplied by ELOT?                           | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                          |
| #12 Samples in proper container/ bottle?                   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | See Below                |
| #13 Samples properly preserved?                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | See Below                |
| #14 Sample bottles intact?                                 | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                          |
| #15 Preservations documented on Chain of Custody?          | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                          |
| #16 Containers documented on Chain of Custody?             | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                          |
| #17 Sufficient sample amount for indicated test(s)?        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | See Below                |
| #18 All samples received within sufficient hold time?      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | See Below                |
| #19 Subcontract of sample(s)?                              | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Not Applicable           |
| #20 VOC samples have zero headspace?                       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 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 328020

for

**Larson & Associates**

**Project Manager: Michelle Green**

**Midland/Odessa Standard List of Methods**

**8-0164**

**25-MAR-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



25-MAR-09

Project Manager: **Michelle Green**

**Larson & Associates**

P.O. Box 50685

Midland, TX 79710

Reference: XENCO Report No: **328020**

**Midland/Odessa Standard List of Methods**

Project Address:

**Michelle Green:**

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 328020. 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. 328020 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 328020**



**Larson & Associates, Midland, TX**  
Midland/Odessa Standard List of Methods

| <b>Sample Id</b> | <b>Matrix</b> | <b>Date Collected</b> | <b>Sample Depth</b> | <b>Lab Sample Id</b> |
|------------------|---------------|-----------------------|---------------------|----------------------|
| 1 BC             | S             | Mar-19-09 13:25       |                     | 328020-001           |
| 3 WC             | S             | Mar-19-09 14:20       |                     | 328020-002           |
| 5 SC             | S             | Mar-19-09 15:15       |                     | 328020-003           |



# Certificate of Analysis Summary 328020

Larson & Associates, Midland, TX

Project Name: Midland/Odessa Standard List of Methods



Project Id: 8-0164

Contact: Michelle Green

Project Location:

Date Received in Lab: Fri Mar-20-09 08:36 am

Report Date: 25-MAR-09

Project Manager: Brent Barron, II

| <i>Analysis Requested</i>         | <i>Lab Id:</i>    | 328020-001      | 328020-002      | 328020-003      |  |  |  |
|-----------------------------------|-------------------|-----------------|-----------------|-----------------|--|--|--|
|                                   | <i>Field Id:</i>  | 1 BC            | 3 WC            | 5 SC            |  |  |  |
|                                   | <i>Depth:</i>     |                 |                 |                 |  |  |  |
|                                   | <i>Matrix:</i>    | SOIL            | SOIL            | SOIL            |  |  |  |
|                                   | <i>Sampled:</i>   | Mar-19-09 13.25 | Mar-19-09 14.20 | Mar-19-09 15:15 |  |  |  |
| <b>Anions by EPA 300</b>          | <i>Extracted:</i> |                 |                 |                 |  |  |  |
|                                   | <i>Analyzed:</i>  | Mar-20-09 21:49 | Mar-20-09 21:49 | Mar-20-09 21:49 |  |  |  |
|                                   | <i>Units/RL:</i>  | mg/kg RL        | mg/kg RL        | mg/kg RL        |  |  |  |
| Chloride                          |                   | 1150 27.4       | 419 11.0        | 305 11.1        |  |  |  |
| <b>BTEX by EPA 8021B</b>          | <i>Extracted:</i> | Mar-20-09 10:00 | Mar-20-09 10:00 | Mar-20-09 10:00 |  |  |  |
|                                   | <i>Analyzed:</i>  | Mar-20-09 15:25 | Mar-20-09 16:06 | Mar-20-09 15:46 |  |  |  |
|                                   | <i>Units/RL:</i>  | mg/kg RL        | mg/kg RL        | mg/kg RL        |  |  |  |
| Benzene                           |                   | ND 0.0010       | ND 0.0010       | ND 0.0010       |  |  |  |
| Toluene                           |                   | ND 0.0020       | ND 0.0020       | ND 0.0020       |  |  |  |
| Ethylbenzene                      |                   | ND 0.0010       | ND 0.0010       | 0.0017 0.0010   |  |  |  |
| m,p-Xylenes                       |                   | ND 0.0020       | 0.0036 0.0020   | 0.0029 0.0020   |  |  |  |
| o-Xylene                          |                   | ND 0.0010       | ND 0.0010       | ND 0.0010       |  |  |  |
| Total Xylenes                     |                   | ND 0.0010       | 0.0036 0.0010   | 0.0029 0.0010   |  |  |  |
| Total BTEX                        |                   | ND 0.0010       | 0.0036 0.0010   | 0.0046 0.0010   |  |  |  |
| <b>Percent Moisture</b>           | <i>Extracted:</i> |                 |                 |                 |  |  |  |
|                                   | <i>Analyzed:</i>  | Mar-20-09 17:00 | Mar-20-09 17:00 | Mar-20-09 17:00 |  |  |  |
|                                   | <i>Units/RL:</i>  | % RL            | % RL            | % RL            |  |  |  |
| Percent Moisture                  |                   | 8.92 1.00       | 8.98 1.00       | 9.57 1.00       |  |  |  |
| <b>TPH by EPA 418.1</b>           | <i>Extracted:</i> |                 |                 |                 |  |  |  |
|                                   | <i>Analyzed:</i>  | Mar-24-09 08:53 | Mar-24-09 08:53 | Mar-24-09 08:53 |  |  |  |
|                                   | <i>Units/RL:</i>  | mg/kg RL        | mg/kg RL        | mg/kg RL        |  |  |  |
| TPH, Total Petroleum Hydrocarbons |                   | 708 11.0        | 4320 11.0       | 3200 11.1       |  |  |  |

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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 Brent Barron  
 Odessa Laboratory Director



# 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.
- 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  
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| Phone          | Fax            |
|----------------|----------------|
| (281) 240-4200 | (281) 240-4280 |
| (214) 902 0300 | (214) 351-9139 |
| (210) 509-3334 | (210) 509-3335 |
| (813) 620-2000 | (813) 620-2033 |
| (305) 823-8500 | (305) 823-8555 |
| (432) 563-1800 | (432) 563-1713 |
| (361) 884-0371 | (361) 884-9116 |



# Form 2 - Surrogate Recoveries

Project Name: Midland/Odessa Standard List of Methods

Work Orders : 328020,

Project ID: 8-0164

Lab Batch #: 753294

Sample: 526790-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 03/20/09 11:31

### SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene           | 0.0317           | 0.0300          | 106             | 80-120            |       |
| 4-Bromofluorobenzene          | 0.0331           | 0.0300          | 110             | 80-120            |       |

Lab Batch #: 753294

Sample: 526790-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 03/20/09 11:52

### SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene           | 0.0304           | 0.0300          | 101             | 80-120            |       |
| 4-Bromofluorobenzene          | 0.0279           | 0.0300          | 93              | 80-120            |       |

Lab Batch #: 753294

Sample: 526790-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 03/20/09 12:33

### SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene           | 0.0261           | 0.0300          | 87              | 80-120            |       |
| 4-Bromofluorobenzene          | 0.0299           | 0.0300          | 100             | 80-120            |       |

Lab Batch #: 753294

Sample: 328020-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 03/20/09 15:25

### SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene           | 0.0250           | 0.0300          | 83              | 80-120            |       |
| 4-Bromofluorobenzene          | 0.0307           | 0.0300          | 102             | 80-120            |       |

Lab Batch #: 753294

Sample: 328020-003 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 03/20/09 15:46

### SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene           | 0.0243           | 0.0300          | 81              | 80-120            |       |
| 4-Bromofluorobenzene          | 0.0290           | 0.0300          | 97              | 80-120            |       |

\*\* 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: Midland/Odessa Standard List of Methods

Work Orders : 328020,

Project ID: 8-0164

Lab Batch #: 753294

Sample: 328020-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 03/20/09 16:06

### SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene           | 0.0261           | 0.0300          | 87              | 80-120            |       |
| 4-Bromofluorobenzene          | 0.0320           | 0.0300          | 107             | 80-120            |       |

Lab Batch #: 753294

Sample: 327939-001 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 03/20/09 16:27

### SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene           | 0.0306           | 0.0300          | 102             | 80-120            |       |
| 4-Bromofluorobenzene          | 0.0315           | 0.0300          | 105             | 80-120            |       |

Lab Batch #: 753294

Sample: 327939-001 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 03/20/09 16:47

### SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene           | 0.0303           | 0.0300          | 101             | 80-120            |       |
| 4-Bromofluorobenzene          | 0.0318           | 0.0300          | 106             | 80-120            |       |

\*\* 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.



# Blank Spike Recovery



Project Name: Midland/Odessa Standard List of Methods

Work Order #: 328020

Project ID:

8-0164

Lab Batch #: 753357

Sample: 753357-1-BKS

Matrix: Solid

Date Analyzed: 03/20/2009

Date Prepared: 03/20/2009

Analyst: LATCOR

Reporting Units: mg/kg

Batch #: 1

## BLANK/BLANK SPIKE RECOVERY STUDY

| Anions by EPA 300<br>Analytes | Blank Result<br>[A] | Spike Added<br>[B] | Blank Spike Result<br>[C] | Blank Spike %R<br>[D] | Control Limits<br>%R | Flags |
|-------------------------------|---------------------|--------------------|---------------------------|-----------------------|----------------------|-------|
| Chloride                      | ND                  | 10.0               | 10.3                      | 103                   | 90-110               |       |

Blank Spike Recovery [D] = 100\*[C]/[B]  
All results are based on MDL and validated for QC purposes.



# BS / BSD Recoveries



Project Name: Midland/Odessa Standard List of Methods

Work Order #: 328020

Analyst: ASA

Lab Batch ID: 753294

Sample: 526790-1-BKS

Date Prepared: 03/20/2009

Batch #: 1

Project ID: 8-0164

Date Analyzed: 03/20/2009

Matrix: Solid

Units: mg/kg

## BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

| 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 |
|-------------------|-------------------------|-----------------|------------------------|--------------------|-----------------|----------------------------------|----------------------|-------|-------------------|---------------------|------|
| Analytes          |                         |                 |                        |                    |                 |                                  |                      |       |                   |                     |      |
| Benzene           | ND                      | 0.1000          | 0.1049                 | 105                | 0.1             | 0.0969                           | 97                   | 8     | 70-130            | 35                  |      |
| Toluene           | ND                      | 0.1000          | 0.1065                 | 107                | 0.1             | 0.0979                           | 98                   | 8     | 70-130            | 35                  |      |
| Ethylbenzene      | ND                      | 0.1000          | 0.1068                 | 107                | 0.1             | 0.0982                           | 98                   | 8     | 71-129            | 35                  |      |
| m,p-Xylenes       | ND                      | 0.2000          | 0.2312                 | 116                | 0.2             | 0.2134                           | 107                  | 8     | 70-135            | 35                  |      |
| o-Xylene          | ND                      | 0.1000          | 0.1142                 | 114                | 0.1             | 0.1048                           | 105                  | 9     | 71-133            | 35                  |      |

Analyst: LATCOR

Date Prepared: 03/24/2009

Date Analyzed: 03/24/2009

Lab Batch ID: 753536

Sample: 753536-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

## BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

| TPH by EPA 418.1                  | 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                          |                         |                 |                        |                    |                 |                                  |                      |       |                   |                     |      |
| TPH, Total Petroleum Hydrocarbons | ND                      | 2500            | 2330                   | 93                 | 2500            | 2320                             | 93                   | 0     | 65-135            | 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: Midland/Odessa Standard List of Methods

Work Order #: 328020

Lab Batch #: 753357

Project ID: 8-0164

Date Analyzed: 03/20/2009

Date Prepared: 03/20/2009

Analyst: LATCOR

QC- Sample ID: 327896-101 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                    | 242                      | 206             | 455                      | 103    | 80-120            |      |

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



# Form 3 - MS / MSD Recoveries



Project Name: Midland/Odessa Standard List of Methods

Work Order #: 328020

Project ID: 8-0164

Lab Batch ID: 753294

QC- Sample ID: 327939-001 S

Batch #: 1 Matrix: Soil

Date Analyzed: 03/20/2009

Date Prepared: 03/20/2009

Analyst: ASA

Reporting Units: mg/kg

### MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| BTEX by EPA 8021B<br><br>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                  | ND              | 0.1019                   | 0.0838               | 82              | 0.1019                             | 0.0812             | 80    | 3                 | 70-130              | 35   |
| Toluene                           | ND                       | 0.1019          | 0.0834                   | 82                   | 0.1019          | 0.0802                             | 79                 | 4     | 70-130            | 35                  |      |
| Ethylbenzene                      | ND                       | 0.1019          | 0.0779                   | 76                   | 0.1019          | 0.0734                             | 72                 | 6     | 71-129            | 35                  |      |
| m,p-Xylenes                       | ND                       | 0.2038          | 0.1679                   | 82                   | 0.2038          | 0.1585                             | 78                 | 6     | 70-135            | 35                  |      |
| o-Xylene                          | ND                       | 0.1019          | 0.0845                   | 83                   | 0.1019          | 0.0798                             | 78                 | 6     | 71-133            | 35                  |      |

Lab Batch ID: 753536

QC- Sample ID: 328020-001 S

Batch #: 1 Matrix: Soil

Date Analyzed: 03/24/2009

Date Prepared: 03/24/2009

Analyst: LATCOR

Reporting Units: mg/kg

### MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| TPH by EPA 418.1<br><br>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 |
|----------------------------------|-----------------------------------|-----------------|--------------------------|----------------------|-----------------|------------------------------------|--------------------|-------|-------------------|---------------------|------|
|                                  | TPH, Total Petroleum Hydrocarbons | 708             | 2740                     | 3470                 | 101             | 2740                               | 3590               | 105   | 3                 | 65-135              | 35   |

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

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

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



# Sample Duplicate Recovery



Project Name: Midland/Odessa Standard List of Methods

Work Order #: 328020

Lab Batch #: 753357

Project ID: 8-0164

Date Analyzed: 03/20/2009

Date Prepared: 03/20/2009

Analyst: LATCOR

QC- Sample ID: 327896-101 D

Batch #: 1

Matrix: Soil

Reporting Units: mg/kg

| SAMPLE / SAMPLE DUPLICATE RECOVERY |                          |                             |     |                     |      |
|------------------------------------|--------------------------|-----------------------------|-----|---------------------|------|
| Anions by EPA 300                  | Parent Sample Result [A] | Sample Duplicate Result [B] | RPD | Control Limits %RPD | Flag |
| Analyte                            |                          |                             |     |                     |      |
| Chloride                           | 242                      | 244                         | 1   | 20                  |      |

Lab Batch #: 753313

Date Analyzed: 03/20/2009

Date Prepared: 03/20/2009

Analyst: BEV

QC- Sample ID: 327990-002 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                   | 10.0                     | 9.59                        | 4   | 20                  |      |

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

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



**Environmental Lab of Texas**  
**Variance/ Corrective Action Report- Sample Log-In**

Client: Larson  
 Date/ Time: 03-20-09 10:08 AM  
 Lab ID #: 328020  
 Initials: JMF

**Sample Receipt Checklist**

Client Initials

|                                                           | Yes                                 | No                       | U.O                      | C |
|-----------------------------------------------------------|-------------------------------------|--------------------------|--------------------------|---|
| #1 Temperature of container/ cooler?                      | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                          |   |
| #2 Shipping container in good condition?                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                          |   |
| #3 Custody Seals intact on shipping container/ cooler?    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Not Present              |   |
| #4 Custody Seals intact on sample bottles/ container?     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Not Present              |   |
| #5 Chain of Custody present?                              | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                          |   |
| #6 Sample Instructions complete of Chain of Custody?      | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                          |   |
| #7 Chain of Custody signed when relinquished/ received?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                          |   |
| #8 Chain of Custody agrees with sample label(s)?          | <input checked="" type="checkbox"/> | <input type="checkbox"/> | ID written on Cont / Lid |   |
| #9 Container label(s) legible and intact?                 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Not Applicable           |   |
| #10 Sample matrix properties agree with Chain of Custody? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                          |   |
| #11 Containers supplied by ELOT?                          | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                          |   |
| #12 Samples in proper container/ bottle?                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | See Below                |   |
| #13 Samples properly preserved?                           | <input checked="" type="checkbox"/> | <input type="checkbox"/> | See Below                |   |
| #14 Sample bottles intact?                                | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                          |   |
| #15 Preservations documented on Chain of Custody?         | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                          |   |
| #16 Containers documented on Chain of Custody?            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                          |   |
| #17 Sufficient sample amount for Indicated test(s)?       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | See Below                |   |
| #18 All samples received within sufficient hold time?     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | See Below                |   |
| #19 Subcontract of sample(s)?                             | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Not Applicable           |   |
| #20 VOC samples have zero headspace?                      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 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 328209

for

**Larson & Associates**

**Project Manager: Michelle Green**

**Midland/Odessa Standard List of Methods**

**8-0164**

**31-MAR-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



31-MAR-09

Project Manager: **Michelle Green**  
**Larson & Associates**  
P.O. Box 50685  
Midland, TX 79710

Reference: XENCO Report No: **328209**  
**Midland/Odessa Standard List of Methods**  
Project Address:

**Michelle Green:**

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 328209. 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. 328209 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 328209**



**Larson & Associates, Midland, TX**  
Midland/Odessa Standard List of Methods

| <b>Sample Id</b> | <b>Matrix</b> | <b>Date Collected</b> | <b>Sample Depth</b> | <b>Lab Sample Id</b> |
|------------------|---------------|-----------------------|---------------------|----------------------|
| SS # 5 (13')     | S             | Mar-23-09 10:30       | 13 ft               | 328209-001           |
| SS # 5 (18')     | S             | Mar-23-09 11:00       | 18 ft               | 328209-002           |
| SS # 5 (23')     | S             | Mar-23-09 11:30       | 23 ft               | 328209-003           |



# Certificate of Analysis Summary 328209

Larson & Associates, Midland, TX

Project Name: Midland/Odessa Standard List of Methods



Project Id: 8-0164

Contact: Michelle Green

Project Location:

Date Received in Lab: Mon Mar-23-09 04:13 pm

Report Date: 31-MAR-09

Project Manager: Brent Barron, II

| <i>Analysis Requested</i> | <i>Lab Id:</i>    | 328209-001      | 328209-002      | 328209-003      |  |  |  |
|---------------------------|-------------------|-----------------|-----------------|-----------------|--|--|--|
|                           | <i>Field Id:</i>  | SS # 5 (13')    | SS # 5 (18')    | SS # 5 (23')    |  |  |  |
|                           | <i>Depth:</i>     | 13 ft           | 18 ft           | 23 ft           |  |  |  |
|                           | <i>Matrix:</i>    | SOIL            | SOIL            | SOIL            |  |  |  |
|                           | <i>Sampled:</i>   | Mar-23-09 10:30 | Mar-23-09 11:00 | Mar-23-09 11:30 |  |  |  |
| <b>Anions by EPA 300</b>  | <i>Extracted:</i> |                 |                 |                 |  |  |  |
|                           | <i>Analyzed:</i>  | Mar-26-09 16:30 | Mar-26-09 16:30 | Mar-30-09 14 43 |  |  |  |
|                           | <i>Units/RL:</i>  | mg/kg RL        | mg/kg RL        | mg/kg RL        |  |  |  |
| Chloride                  |                   | 943 10.8        | 1390 28.1       | 446 10.8        |  |  |  |
| <b>Percent Moisture</b>   | <i>Extracted:</i> |                 |                 |                 |  |  |  |
|                           | <i>Analyzed:</i>  | Mar-26-09 17:00 | Mar-26-09 17:00 | Mar-30-09 16 40 |  |  |  |
|                           | <i>Units/RL:</i>  | % RL            | % RL            | % RL            |  |  |  |
| Percent Moisture          |                   | 7.11 1.00       | 11.03 1.00      | 7.44 1.00       |  |  |  |

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.

Since 1990 Houston - Dallas - San Antonio - Austin - Tampa - Miami - Latin America - Atlanta - Corpus Christi

  
 Brent Barron  
 Odessa Laboratory Director



# 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.
  - 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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 2505 North Falkenburg Rd, Tampa, FL 33619  
 5757 NW 158th St, Miami Lakes, FL 33014  
 12600 West I-20 East, Odessa, TX 79765  
 842 Cantwell Lane, Corpus Christi, TX 78408

| Phone          | Fax            |
|----------------|----------------|
| (281) 240-4200 | (281) 240-4280 |
| (214) 902 0300 | (214) 351-9139 |
| (210) 509-3334 | (210) 509-3335 |
| (813) 620-2000 | (813) 620-2033 |
| (305) 823-8500 | (305) 823-8555 |
| (432) 563-1800 | (432) 563-1713 |
| (361) 884-0371 | (361) 884-9116 |



# Blank Spike Recovery



**Project Name: Midland/Odessa Standard List of Methods**

Work Order #: 328209

Project ID:

8-0164

Lab Batch #: 753994

Sample: 753994-1-BKS

Matrix: Solid

Date Analyzed: 03/26/2009

Date Prepared: 03/26/2009

Analyst: LATCOR

Reporting Units: mg/kg

Batch #: 1

**BLANK /BLANK SPIKE RECOVERY STUDY**

| Anions by EPA 300<br><br>Analytes | Blank Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Control Limits %R | Flags |
|-----------------------------------|------------------|-----------------|------------------------|--------------------|-------------------|-------|
| Chloride                          | ND               | 10.0            | 10.6                   | 106                | 90-110            |       |

Lab Batch #: 754330

Sample: 754330-1-BKS

Matrix: Solid

Date Analyzed: 03/30/2009

Date Prepared: 03/30/2009

Analyst: LATCOR

Reporting Units: mg/kg

Batch #: 1

**BLANK /BLANK SPIKE RECOVERY STUDY**

| Anions by EPA 300<br><br>Analytes | Blank Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Control Limits %R | Flags |
|-----------------------------------|------------------|-----------------|------------------------|--------------------|-------------------|-------|
| Chloride                          | ND               | 10.0            | 10.8                   | 108                | 90-110            |       |

Blank Spike Recovery [D] = 100\*[C]/[B]  
All results are based on MDL and validated for QC purposes.



# Form 3 - MS Recoveries



Project Name: Midland/Odessa Standard List of Methods

Work Order #: 328209

Lab Batch #: 753994

Project ID: 8-0164

Date Analyzed: 03/26/2009

Date Prepared: 03/26/2009

Analyst: LATCOR

QC- Sample ID: 328209-001 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 |
|-----------------------------|--------------------------|-----------------|--------------------------|--------|-------------------|------|
| Chloride                    | 943                      | 215             | 504                      | 0      | 80-120            | X    |

Lab Batch #: 754330

Date Analyzed: 03/30/2009

Date Prepared: 03/30/2009

Analyst: LATCOR

QC- Sample ID: 328761-001 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 |
|-----------------------------|--------------------------|-----------------|--------------------------|--------|-------------------|------|
| Chloride                    | 409                      | 210             | 611                      | 96     | 80-120            |      |

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



# Sample Duplicate Recovery



Project Name: Midland/Odessa Standard List of Methods

Work Order #: 328209

Lab Batch #: 753994

Project ID: 8-0164

Date Analyzed: 03/26/2009

Date Prepared: 03/26/2009

Analyst: LATCOR

QC- Sample ID: 328209-001 D

Batch #: 1

Matrix: Soil

Reporting Units: mg/kg

| SAMPLE / SAMPLE DUPLICATE RECOVERY |                          |                             |     |                     |      |
|------------------------------------|--------------------------|-----------------------------|-----|---------------------|------|
| Anions by EPA 300                  | Parent Sample Result [A] | Sample Duplicate Result [B] | RPD | Control Limits %RPD | Flag |
| Analyte                            |                          |                             |     |                     |      |
| Chloride                           | 943                      | 939                         | 0   | 20                  |      |

Lab Batch #: 754330

Date Analyzed: 03/30/2009

Date Prepared: 03/30/2009

Analyst: LATCOR

QC- Sample ID: 328761-001 D

Batch #: 1

Matrix: Soil

Reporting Units: mg/kg

| SAMPLE / SAMPLE DUPLICATE RECOVERY |                          |                             |     |                     |      |
|------------------------------------|--------------------------|-----------------------------|-----|---------------------|------|
| Anions by EPA 300                  | Parent Sample Result [A] | Sample Duplicate Result [B] | RPD | Control Limits %RPD | Flag |
| Analyte                            |                          |                             |     |                     |      |
| Chloride                           | 409                      | 409                         | 0   | 20                  |      |

Lab Batch #: 753990

Date Analyzed: 03/26/2009

Date Prepared: 03/26/2009

Analyst: BEV

QC- Sample ID: 328424-001 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                   | 13.9                     | 13.5                        | 3   | 20                  |      |

Lab Batch #: 754344

Date Analyzed: 03/30/2009

Date Prepared: 03/30/2009

Analyst: BEV

QC- Sample ID: 328746-001 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                   | 2.71                     | 3.00                        | 10  | 20                  |      |

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

HOLD

CHAIN-OF-CUSTODY

**Larson & Associates, Inc.** Environmental Consultants  
507 N. Marrenfeld, Ste. 200  
Midland, TX 79701  
432-687-0901

DATE: 3/23/09 PAGE 1 OF 1  
PO #: \_\_\_\_\_ LAB WORK ORDER #: 328204  
PROJECT LOCATION OR NAME: \_\_\_\_\_  
LAI PROJECT #: 8-0164 COLLECTOR: RB

Data Reported to:

TRRP report?  Yes  No  
S=SOIL P=PAINT  
W=WATER SL=SLUDGE  
A=AIR OT=OTHER

TIME ZONE: MSI  
Time zone/State

| Field Sample I.D.  | Lab # | Date        | Time         | Matrix   | # of Containers | PRESERVATION |                  |     | ANALYSES                            | FIELD NOTES |
|--------------------|-------|-------------|--------------|----------|-----------------|--------------|------------------|-----|-------------------------------------|-------------|
|                    |       |             |              |          |                 | HCl          | H <sub>2</sub> O | ICE |                                     |             |
| <u>SS #5 (13')</u> |       | <u>3/23</u> | <u>10:30</u> | <u>S</u> | <u>1</u>        |              |                  |     | <input checked="" type="checkbox"/> | <u>GRAB</u> |
| <u>SS #5 (8')</u>  |       | <u>3/23</u> | <u>11:20</u> | <u>S</u> | <u>1</u>        |              |                  |     | <input checked="" type="checkbox"/> | <u>GRAB</u> |
| <u>SS #5 (23')</u> |       | <u>3/23</u> | <u>11:30</u> | <u>S</u> | <u>1</u>        |              |                  |     | <input checked="" type="checkbox"/> | <u>GRAB</u> |
| TOTAL              |       |             |              |          | <u>3</u>        |              |                  |     | <u>3</u>                            | <u>3</u>    |

RELINQUISHED BY (Signature): R.W. D... 3/23/09 4:13 RECEIVED BY (Signature): [Signature] 3:07  
 RELINQUISHED BY (Signature): \_\_\_\_\_ DATE/TIME: \_\_\_\_\_ RECEIVED BY (Signature): \_\_\_\_\_  
 RELINQUISHED BY (Signature): \_\_\_\_\_ DATE/TIME: \_\_\_\_\_ RECEIVED BY (Signature): \_\_\_\_\_

TURN AROUND TIME: NORMAL  1 DAY  2 DAY  OTHER

LABORATORY USE ONLY:  
 RECEIVING TEMP: 50 THERM # \_\_\_\_\_  
 CUSTODY SEALS  BROKEN  INTACT  NOT USED  
 CARRIER BILL # \_\_\_\_\_  
 HAND DELIVERED w/labels

**Environmental Lab of Texas**  
 Variance/Corrective Action Report- Sample Log-In

Client: Larson & Assoc.  
 Date/ Time: 3-13-09 16:13  
 Lab ID #: 328709  
 Initials: al

**Sample Receipt Checklist**

|                                                            | Yes | No | Client Initials          |
|------------------------------------------------------------|-----|----|--------------------------|
| #1 Temperature of container/ cooler?                       | Yes | No | 75.0 °C                  |
| #2 Shipping container in good condition?                   | Yes | No |                          |
| #3 Custody Seals intact on shipping container/ cooler?     | Yes | No | <del>Not Present</del>   |
| #4 Custody Seals intact on sample bottles/ container?      | Yes | No | <del>Not Present</del>   |
| #5 Chain of Custody present?                               | Yes | No |                          |
| #6 Sample instructions complete of Chain of Custody?       | Yes | No |                          |
| #7 Chain of Custody signed when relinquished/ received?    | Yes | No |                          |
| #8 Chain of Custody agrees with sample label(s)?           | Yes | No | ID written on Cont / Lid |
| #9 Container label(s) legible and intact?                  | Yes | No | Not Applicable           |
| #10 Sample matrix/ properties agree with Chain of Custody? | Yes | No |                          |
| #11 Containers supplied by ELOT?                           | Yes | No |                          |
| #12 Samples in proper container/ bottle?                   | Yes | No | See Below                |
| #13 Samples properly preserved?                            | Yes | No | See Below                |
| #14 Sample bottles intact?                                 | Yes | No |                          |
| #15 Preservations documented on Chain of Custody?          | Yes | No |                          |
| #16 Containers documented on Chain of Custody?             | Yes | No |                          |
| #17 Sufficient sample amount for indicated test(s)?        | Yes | No | See Below                |
| #18 All samples received within sufficient hold time?      | Yes | No | See Below                |
| #19 Subcontract of sample(s)?                              | Yes | No | Not Applicable           |
| #20 VOC samples have zero headspace?                       | Yes | 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

**Gracie Avalos**

**From:** Michelle Green [michelle@laenvironmental.com]  
**Sent:** Wednesday, March 25, 2009 2:24 PM  
**To:** Gracie Avalos  
**Subject:** RE: WO 328020 / 8-0164

Gracie,

Please analyze (Chloride) the first two samples (13' and 18') that were collected March 23, 2009.

Thank you,

Michelle Green

**From:** Gracie Avalos [mailto:gracie.avalos@xenco.com]  
**Sent:** Wednesday, March 25, 2009 2:01 PM  
**To:** Michelle Green; Mark Larson  
**Subject:** WO 328020 / 8-0164

Upon review, please let us know if you will be in need of us running either the 15 soil samples brought in Friday the 20th, or the 3 soil samples brought in Monday the 23rd as they're on hold.

We always appreciate the work you provide, have a good one!

Gracie Avalos  
Project Assistant  
Xenco Labs - Odessa  
432-563-1800 Office  
432-4563-1713 Fax  
gracie.avalos@xenco.com

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3/25/2009

**Gracie Avalos**

**From:** Michelle Green [michelle@laenvironmental.com]  
**Sent:** Monday, March 30, 2009 10:37 AM  
**To:** Gracie Avalos  
**Subject:** RE: WO 328209 / 8-0164

Gracie,

Can you please analyze sample SS #5 (23') for Chloride. Is it possible to have a result later this afternoon?

Thank you

Michelle L. Green  
**Larson & Associates, Inc.**  
507 N Marienfeld, Suite 200  
Midland, TX 79701

Office: 432.687.0901  
Fax: 432.687.0789  
Cell: 432.934.3231



**From:** Gracie Avalos [mailto:gracie.avalos@xenco.com]  
**Sent:** Monday, March 30, 2009 10:30 AM  
**To:** Michelle Green; Mark Larson  
**Subject:** WO 328209 / 8-0164  
**Importance:** High

Gracie Avalos  
Project Assistant  
Xenco Labs - Odessa  
432-563-1800 Office  
432-4563-1713 Fax  
gracie.avalos@xenco.com

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3/30/2009

# Analytical Report 329622

for

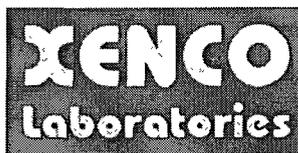
**Larson & Associates**

**Project Manager: Michelle Green**

**XTO Vacuum North**

**8-0164**

**20-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



20-APR-09

Project Manager: **Michelle Green**  
**Larson & Associates**  
P.O. Box 50685  
Midland, TX 79710

Reference: XENCO Report No: **329622**  
**XTO Vacuum North**  
Project Address:

**Michelle Green:**

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 329622. 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. 329622 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 329622



Larson & Associates, Midland, TX

XTO Vacuum North

| Sample Id         | Matrix | Date Collected  | Sample Depth | Lab Sample Id |
|-------------------|--------|-----------------|--------------|---------------|
| BH-1,5' (13'BGS)  | S      | Apr-08-09 09:00 |              | 329622-001    |
| BH-1,10' (18'BGS) | S      | Apr-08-09 09:05 |              | 329622-002    |
| BH-1,15' (23'BGS) | S      | Apr-08-09 09:10 |              | 329622-003    |
| BH-1,20' (28'BGS) | S      | Apr-08-09 09:15 |              | 329622-004    |
| BH-1,25' (33'BGS) | S      | Apr-08-09 09:25 |              | 329622-005    |
| BH-1,30' (38'BGS) | S      | Apr-08-09 09:35 |              | 329622-006    |
| BH-1,40' (48'BGS) | S      | Apr-08-09 09:45 |              | 329622-007    |
| BH-1,50' (58'BGS) | S      | Apr-08-09 10:00 |              | 329622-008    |



# Certificate of Analysis Summary 329622

## Larson & Associates, Midland, TX



**Project Name: XTO Vacuum North**

**Project Id:** 8-0164

**Date Received in Lab:** Apr-08-09 05:20 pm

**Contact:** Michelle Green

**Report Date:** 20-APR-09

**Project Location:**

**Project Manager:** Brent Barron, II

| <i>Analysis Requested</i>          | <i>Lab Id:</i>    | 329622-001       | 329622-002        | 329622-003        | 329622-004        |
|------------------------------------|-------------------|------------------|-------------------|-------------------|-------------------|
|                                    | <i>Field Id:</i>  | BH-1,5' (13'BGS) | BH-1,10' (18'BGS) | BH-1,15' (23'BGS) | BH-1,20' (28'BGS) |
|                                    | <i>Depth:</i>     |                  |                   |                   |                   |
|                                    | <i>Matrix:</i>    | SOIL             | SOIL              | SOIL              | SOIL              |
|                                    | <i>Sampled:</i>   | Apr-08-09 09:00  | Apr-08-09 09:05   | Apr-08-09 09:10   | Apr-08-09 09:15   |
| <b>Anions by EPA 300</b>           | <i>Extracted:</i> |                  |                   |                   |                   |
|                                    | <i>Analyzed:</i>  | Apr-09-09 10:41  | Apr-09-09 10:41   | Apr-09-09 10:41   | Apr-09-09 10:41   |
|                                    | <i>Units/RL:</i>  | mg/kg RL         | mg/kg RL          | mg/kg RL          | mg/kg RL          |
| Chloride                           |                   | 2370 55.3        | 111 10.7          | 77.8 10.4         | 428 10.7          |
| <b>Percent Moisture</b>            | <i>Extracted:</i> |                  |                   |                   |                   |
|                                    | <i>Analyzed:</i>  | Apr-09-09 08:45  | Apr-09-09 08:45   | Apr-09-09 08:45   | Apr-09-09 08:45   |
|                                    | <i>Units/RL:</i>  | % RL             | % RL              | % RL              | % RL              |
| Percent Moisture                   |                   | 9.54 1.00        | 6.73 1.00         | 4.17 1.00         | 6.35 1.00         |
| <b>TPH By SW8015 Mod</b>           | <i>Extracted:</i> | Apr-10-09 16:35  | Apr-10-09 16:35   | Apr-10-09 16:35   | Apr-10-09 16:35   |
|                                    | <i>Analyzed:</i>  | Apr-11-09 12:45  | Apr-11-09 13:10   | Apr-11-09 13:35   | Apr-11-09 14:00   |
|                                    | <i>Units/RL:</i>  | mg/kg RL         | mg/kg RL          | mg/kg RL          | mg/kg RL          |
| C6-C12 Gasoline Range Hydrocarbons |                   | ND 16.6          | ND 16.1           | ND 15.7           | ND 16.0           |
| C12-C28 Diesel Range Hydrocarbons  |                   | 16.9 16.6        | 17.7 16.1         | 16.5 15.7         | ND 16.0           |
| C28-C35 Oil Range Hydrocarbons     |                   | ND 16.6          | ND 16.1           | ND 15.7           | ND 16.0           |
| Total TPH                          |                   | 16.9 16.6        | 17.7 16.1         | 16.5 15.7         | ND 16.0           |
| <b>TPH by EPA 418.1</b>            | <i>Extracted:</i> |                  |                   |                   |                   |
|                                    | <i>Analyzed:</i>  | Apr-09-09 14:32  | Apr-09-09 14:32   | Apr-09-09 14:32   | Apr-09-09 14:32   |
|                                    | <i>Units/RL:</i>  | mg/kg RL         | mg/kg RL          | mg/kg RL          | mg/kg RL          |
| TPH, Total Petroleum Hydrocarbons  |                   | ND 11.1          | ND 10.7           | ND 10.4           | ND 10.7           |

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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Version 1.017

  
Brent Barron

Odessa Laboratory Director



# Certificate of Analysis Summary 329622

Larson & Associates, Midland, TX



**Project Name: XTO Vacuum North**

**Project Id:** 8-0164

**Date Received in Lab:** Apr-08-09 05:20 pm

**Contact:** Michelle Green

**Report Date:** 20-APR-09

**Project Location:**

**Project Manager:** Brent Barron, II

| <i>Analysis Requested</i> | <i>Lab Id:</i>    | 329622-005        | 329622-006        | 329622-007        | 329622-008        |
|---------------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|                           | <i>Field Id:</i>  | BH-1,25' (33'BGS) | BH-1,30' (38'BGS) | BH-1,40' (48'BGS) | BH-1,50' (58'BGS) |
|                           | <i>Depth:</i>     |                   |                   |                   |                   |
|                           | <i>Matrix:</i>    | SOIL              | SOIL              | SOIL              | SOIL              |
|                           | <i>Sampled:</i>   | Apr-08-09 09:25   | Apr-08-09 09:35   | Apr-08-09 09:45   | Apr-08-09 10:00   |
| <b>Anions by EPA 300</b>  | <i>Extracted:</i> |                   |                   |                   |                   |
|                           | <i>Analyzed:</i>  | Apr-09-09 10:41   | Apr-09-09 10:41   | Apr-09-09 10:41   | Apr-14-09 10:04   |
|                           | <i>Units/RL:</i>  | mg/kg    RL       | mg/kg    RL       | mg/kg    RL       | mg/kg    RL       |
| Chloride                  |                   | 2190    53.4      | 1720    26.3      | 330    10.7       | 120    10.6       |
| <b>Percent Moisture</b>   | <i>Extracted:</i> |                   |                   |                   |                   |
|                           | <i>Analyzed:</i>  | Apr-09-09 08:45   | Apr-09-09 08:45   | Apr-09-09 08:45   | Apr-14-09 20:02   |
|                           | <i>Units/RL:</i>  | %        RL       | %        RL       | %        RL       | %        RL       |
| Percent Moisture          |                   | 6.30    1.00      | 5.09    1.00      | 6.94    1.00      | 5.99    1.00      |

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Version: 1 017

  
 Brent Barron  
 Odessa Laboratory Director



# 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.
  - 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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 5332 Blackberry Drive, San Antonio TX 78238  
 2505 North Falkenburg Rd, Tampa, FL 33619  
 5757 NW 158th St, Miami Lakes, FL 33014  
 12600 West I-20 East, Odessa, TX 79765  
 842 Cantwell Lanc, Corpus Christi, TX 78408

| Phone          | Fax            |
|----------------|----------------|
| (281) 240-4200 | (281) 240-4280 |
| (214) 902 0300 | (214) 351-9139 |
| (210) 509-3334 | (210) 509-3335 |
| (813) 620-2000 | (813) 620-2033 |
| (305) 823-8500 | (305) 823-8555 |
| (432) 563-1800 | (432) 563-1713 |
| (361) 884-0371 | (361) 884-9116 |



# Form 2 - Surrogate Recoveries

Project Name: XTO Vacuum North

Work Orders : 329622,

Project ID: 8-0164

Lab Batch #: 755565

Sample: 528142-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/11/09 06:50

### SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1-Chlorooctane                | 99.6             | 100             | 100             | 70-135            |       |
| o-Terphenyl                   | 45.2             | 50.0            | 90              | 70-135            |       |

Lab Batch #: 755565

Sample: 528142-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/11/09 07:15

### SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1-Chlorooctane                | 99.4             | 100             | 99              | 70-135            |       |
| o-Terphenyl                   | 45.7             | 50.0            | 91              | 70-135            |       |

Lab Batch #: 755565

Sample: 528142-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/11/09 07:40

### SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1-Chlorooctane                | 87.8             | 100             | 88              | 70-135            |       |
| o-Terphenyl                   | 50.2             | 50.0            | 100             | 70-135            |       |

Lab Batch #: 755565

Sample: 329622-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/11/09 12:45

### SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1-Chlorooctane                | 87.2             | 100             | 87              | 70-135            |       |
| o-Terphenyl                   | 49.7             | 50.0            | 99              | 70-135            |       |

Lab Batch #: 755565

Sample: 329622-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/11/09 13:10

### SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1-Chlorooctane                | 85.6             | 100             | 86              | 70-135            |       |
| o-Terphenyl                   | 48.8             | 50.0            | 98              | 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: XTO Vacuum North

Work Orders : 329622,

Project ID: 8-0164

Lab Batch #: 755565

Sample: 329622-003 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/11/09 13:35

### SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1-Chlorooctane                | 83.0             | 100             | 83              | 70-135            |       |
| o-Terphenyl                   | 47.1             | 50.0            | 94              | 70-135            |       |

Lab Batch #: 755565

Sample: 329622-004 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/11/09 14:00

### SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1-Chlorooctane                | 85.5             | 100             | 86              | 70-135            |       |
| o-Terphenyl                   | 48.7             | 50.0            | 97              | 70-135            |       |

Lab Batch #: 755565

Sample: 329622-001 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/11/09 16:52

### SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1-Chlorooctane                | 102              | 100             | 102             | 70-135            |       |
| o-Terphenyl                   | 46.5             | 50.0            | 93              | 70-135            |       |

Lab Batch #: 755565

Sample: 329622-001 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/11/09 17:17

### SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1-Chlorooctane                | 104              | 100             | 104             | 70-135            |       |
| o-Terphenyl                   | 47.4             | 50.0            | 95              | 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.



# Blank Spike Recovery



Project Name: XTO Vacuum North

Work Order #: 329622

Project ID:

8-0164

Lab Batch #: 755399

Sample: 755399-1-BKS

Matrix: Solid

Date Analyzed: 04/09/2009

Date Prepared: 04/09/2009

Analyst: LATCOR

Reporting Units: mg/kg

Batch #: 1

### BLANK/BLANK SPIKE RECOVERY STUDY

| Anions by EPA 300<br>Analytes | Blank Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|------------------------|--------------------|-------------------|-------|
| Chloride                      | ND               | 10.0            | 10.6                   | 106                | 80-120            |       |

Lab Batch #: 755901

Sample: 755901-1-BKS

Matrix: Solid

Date Analyzed: 04/14/2009

Date Prepared: 04/14/2009

Analyst: LATCOR

Reporting Units: mg/kg

Batch #: 1

### BLANK/BLANK SPIKE RECOVERY STUDY

| Anions by EPA 300<br>Analytes | Blank Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|------------------------|--------------------|-------------------|-------|
| Chloride                      | ND               | 10.0            | 10.1                   | 101                | 80-120            |       |

Blank Spike Recovery [D] = 100\*[C]/[B]  
All results are based on MDL and validated for QC purposes.



# BS / BSD Recoveries



Project Name: XTO Vacuum North

Work Order #: 329622

Project ID: 8-0164

Analyst: BEV

Date Prepared: 04/09/2009

Date Analyzed: 04/09/2009

Lab Batch ID: 755401

Sample: 755401-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

## BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

| TPH by EPA 418.1                  | 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                          |                         |                 |                        |                    |                 |                                  |                      |       |                   |                     |      |
| TPH, Total Petroleum Hydrocarbons | ND                      | 2500            | 2180                   | 87                 | 2500            | 2210                             | 88                   | 1     | 65-135            | 35                  |      |

Analyst: BHW

Date Prepared: 04/10/2009

Date Analyzed: 04/11/2009

Lab Batch ID: 755565

Sample: 528142-1-BKS

Batch #: 1

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 | ND                      | 1000            | 995                    | 100                | 1000            | 980                              | 98                   | 2     | 70-135            | 35                  |      |
| C12-C28 Diesel Range Hydrocarbons  | ND                      | 1000            | 950                    | 95                 | 1000            | 937                              | 94                   | 1     | 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: XTO Vacuum North

Work Order #: 329622

Lab Batch #: 755399

Project ID: 8-0164

Date Analyzed: 04/09/2009

Date Prepared: 04/09/2009

Analyst: LATCOR

QC- Sample ID: 329622-001 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 |
|-----------------------------|--------------------------|-----------------|--------------------------|--------|-------------------|------|
| Chloride                    | 2370                     | 1110            | 3590                     | 110    | 80-120            |      |

Lab Batch #: 755901

Date Analyzed: 04/14/2009

Date Prepared: 04/14/2009

Analyst: LATCOR

QC- Sample ID: 330010-001 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 |
|-----------------------------|--------------------------|-----------------|--------------------------|--------|-------------------|------|
| Chloride                    | 709                      | 207             | 868                      | 77     | 80-120            | X    |

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



# Form 3 - MS / MSD Recoveries



Project Name: XTO Vacuum North

Work Order #: 329622

Project ID: 8-0164

Lab Batch ID: 755401

QC- Sample ID: 329622-001 S

Batch #: 1 Matrix: Soil

Date Analyzed: 04/09/2009

Date Prepared: 04/09/2009

Analyst: BEV

Reporting Units: mg/kg

### MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| TPH by EPA 418.1<br>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 |
|-----------------------------------|--------------------------|-----------------|--------------------------|----------------------|-----------------|------------------------------------|--------------------|-------|-------------------|---------------------|------|
| TPH, Total Petroleum Hydrocarbons | ND                       | 2760            | 2510                     | 91                   | 2760            | 2500                               | 91                 | 0     | 65-135            | 35                  |      |

Lab Batch ID: 755565

QC- Sample ID: 329622-001 S

Batch #: 1 Matrix: Soil

Date Analyzed: 04/11/2009

Date Prepared: 04/10/2009

Analyst: BHW

Reporting Units: mg/kg

### MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| TPH By SW8015 Mod<br>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 | ND                       | 1110            | 1110                     | 100                  | 1110            | 1120                               | 101                | 1     | 70-135            | 35                  |      |
| C12-C28 Diesel Range Hydrocarbons  | 16.9                     | 1110            | 1060                     | 94                   | 1110            | 1070                               | 95                 | 1     | 70-135            | 35                  |      |

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

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

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



# Sample Duplicate Recovery



Project Name: XTO Vacuum North

Work Order #: 329622

Lab Batch #: 755399

Project ID: 8-0164

Date Analyzed: 04/09/2009

Date Prepared: 04/09/2009

Analyst: LATCOR

QC- Sample ID: 329622-001 D

Batch #: 1

Matrix: Soil

Reporting Units: mg/kg

| SAMPLE / SAMPLE DUPLICATE RECOVERY |                          |                             |     |                     |      |
|------------------------------------|--------------------------|-----------------------------|-----|---------------------|------|
| Anions by EPA 300                  | Parent Sample Result [A] | Sample Duplicate Result [B] | RPD | Control Limits %RPD | Flag |
| Analyte                            |                          |                             |     |                     |      |
| Chloride                           | 2370                     | 2320                        | 2   | 20                  |      |

Lab Batch #: 755901

Date Analyzed: 04/14/2009

Date Prepared: 04/14/2009

Analyst: LATCOR

QC- Sample ID: 330010-001 D

Batch #: 1

Matrix: Soil

Reporting Units: mg/kg

| SAMPLE / SAMPLE DUPLICATE RECOVERY |                          |                             |     |                     |      |
|------------------------------------|--------------------------|-----------------------------|-----|---------------------|------|
| Anions by EPA 300                  | Parent Sample Result [A] | Sample Duplicate Result [B] | RPD | Control Limits %RPD | Flag |
| Analyte                            |                          |                             |     |                     |      |
| Chloride                           | 709                      | 690                         | 3   | 20                  |      |

Lab Batch #: 755304

Date Analyzed: 04/09/2009

Date Prepared: 04/09/2009

Analyst: BEV

QC- Sample ID: 329619-001 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                   | 8.51                     | 8.67                        | 2   | 20                  |      |

Lab Batch #: 755862

Date Analyzed: 04/14/2009

Date Prepared: 04/14/2009

Analyst: BEV

QC- Sample ID: 330010-001 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                   | 3.55                     | 3.48                        | 2   | 20                  |      |

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



**Environmental Lab of Texas**  
 Variance/ Corrective Action Report- Sample Log-In

Client: Larson's Associates  
 Date/ Time: 04-08-09 @ 1720  
 Lab ID #: 329622  
 Initials: AL

**Sample Receipt Checklist**

|                                                            |                                      |                          | Client Initials          |
|------------------------------------------------------------|--------------------------------------|--------------------------|--------------------------|
| #1 Temperature of container/ cooler?                       | <input checked="" type="radio"/> Yes | <input type="radio"/> No | 4.0 °C                   |
| #2 Shipping container in good condition?                   | <input checked="" type="radio"/> Yes | <input type="radio"/> No |                          |
| #3 Custody Seals intact on shipping container/ cooler?     | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <del>Not Present</del>   |
| #4 Custody Seals intact on sample bottles/ container?      | <input checked="" type="radio"/> Yes | <input type="radio"/> No | <del>Not Present</del>   |
| #5 Chain of Custody present?                               | <input checked="" type="radio"/> Yes | <input type="radio"/> No |                          |
| #6 Sample instructions complete of Chain of Custody?       | <input checked="" type="radio"/> Yes | <input type="radio"/> No |                          |
| #7 Chain of Custody signed when relinquished/ received?    | <input checked="" type="radio"/> Yes | <input type="radio"/> No |                          |
| #8 Chain of Custody agrees with sample label(s)?           | <input checked="" type="radio"/> Yes | <input type="radio"/> No | ID written on Cont / Lid |
| #9 Container label(s) legible and intact?                  | <input checked="" type="radio"/> Yes | <input type="radio"/> No | Not Applicable           |
| #10 Sample matrix/ properties agree with Chain of Custody? | <input checked="" type="radio"/> Yes | <input type="radio"/> No |                          |
| #11 Containers supplied by ELOT?                           | <input checked="" type="radio"/> Yes | <input type="radio"/> No |                          |
| #12 Samples in proper container/ bottle?                   | <input checked="" type="radio"/> Yes | <input type="radio"/> No | See Below                |
| #13 Samples properly preserved?                            | <input checked="" type="radio"/> Yes | <input type="radio"/> No | See Below                |
| #14 Sample bottles intact?                                 | <input checked="" type="radio"/> Yes | <input type="radio"/> No |                          |
| #15 Preservations documented on Chain of Custody?          | <input checked="" type="radio"/> Yes | <input type="radio"/> No |                          |
| #16 Containers documented on Chain of Custody?             | <input checked="" type="radio"/> Yes | <input type="radio"/> No |                          |
| #17 Sufficient sample amount for indicated test(s)?        | <input checked="" type="radio"/> Yes | <input type="radio"/> No | See Below                |
| #18 All samples received within sufficient hold time?      | <input checked="" type="radio"/> Yes | <input type="radio"/> No | See Below                |
| #19 Subcontract of sample(s)?                              | <input checked="" type="radio"/> Yes | <input type="radio"/> No | Not Applicable           |
| #20 VOC samples have zero headspace?                       | <input checked="" type="radio"/> Yes | <input type="radio"/> 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.

**To:** Gracie Avalos

**From:** Mark Larson [Mark@laenvironmental.com]

**Sent:** Tuesday, April 14, 2009 9:00 AM

**To:** Gracie Avalos

**Cc:** Michelle Green

**Subject:** Re: Analytical Report #329522

Gracie,  
Please run the 50' sample for chloride.  
Thanks.

Mark J. Larson  
Sr. Project Manager / President  
507 N. Marientfeld St., Ste. 202  
Midland, Texas 79701  
(432) 687-0901 (office)  
(432) 687-0456 (fax)  
(432) 556-8656 (cell)  
mark@laenvironmental.com



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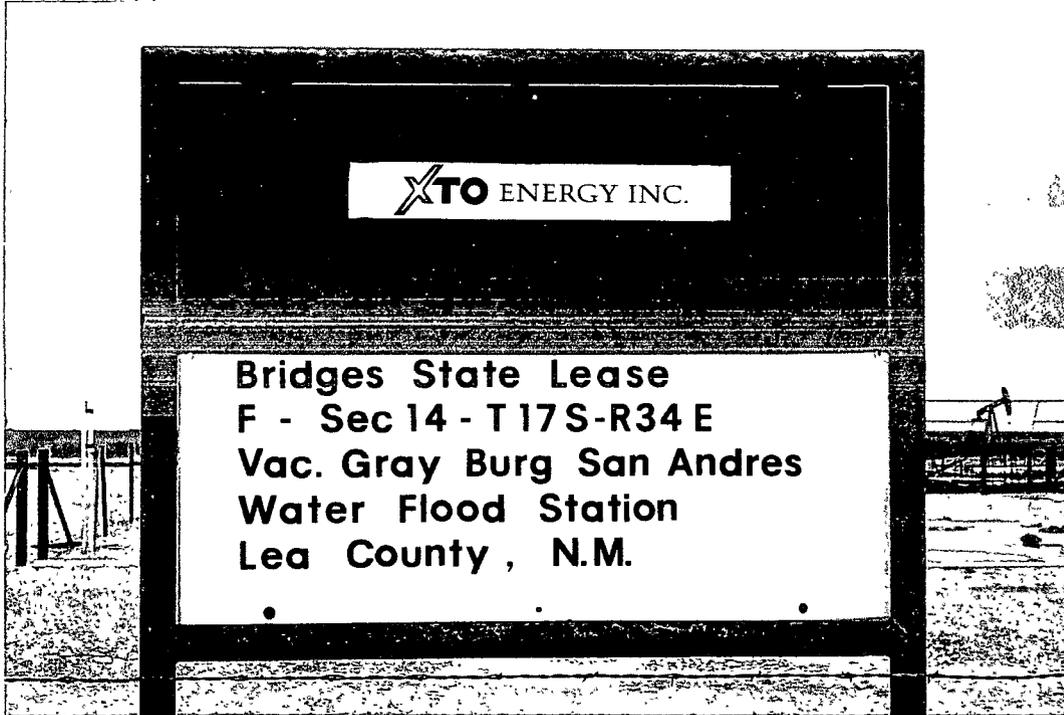
I am using the Free version of SPAMfighter.  
We are a community of 6 million users fighting spam.  
SPAMfighter has removed 3980 of my spam emails to date.  
The Professional version does not have this message.

4/14/2009

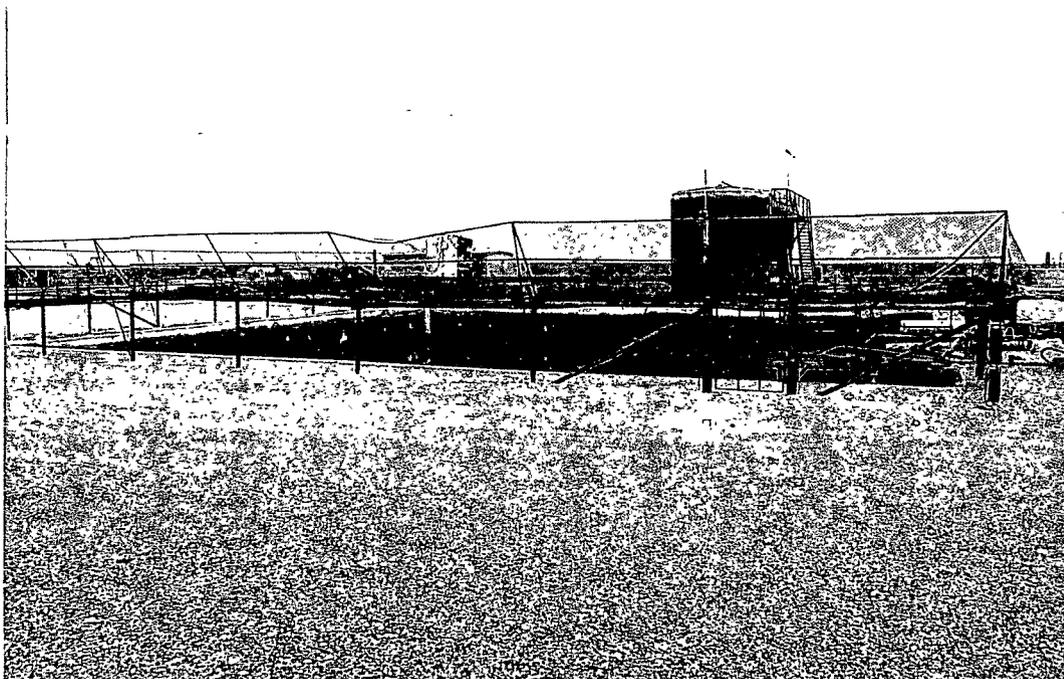
**APPENDIX D**

**Photographs**

**Photographic Documentation**



Facility (Location) Sign Looking East, September 3, 2008



Permanent Pit (Prior to Removal) Looking Northeast, September 3, 2008

**Photographic Documentation**



Pit Closure (Following Concrete Removal) Looking Northeast, March 11, 2009



Pit Closure (Following Concrete Removal) Looking North, March 11, 2009