

**1R - 120**

# **REPORTS**

**DATE:**

**6/11/1998**



5309 Wurzbach, Suite 100  
San Antonio, Texas 78238  
(210) 680-3767  
(210) 680-3763 FAX

## COMPREHENSIVE ASSESSMENT REPORT

### MONUMENT SITE NO. 11 LEA COUNTY, NEW MEXICO

PREPARED FOR:

**TEXAS - NEW MEXICO PIPE LINE COMPANY**  
P.O. Box 1030  
Jal, New Mexico 88252

Mr. Tony Savoie

**RECEIVED**

JUN 15 1998

PREPARED BY:

*KEI*

ENVIRONMENTAL BUREAU  
OIL CONSERVATION DIVISION

A handwritten signature of "Daryl Stacey" is written above a horizontal line.

Daryl Stacey  
Project Manager

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Theresa Nix  
Project Manager

A handwritten signature of "Pat Bullinger" is written above a horizontal line.

Pat Bullinger, P.E.

## TABLE OF CONTENTS

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<b>INTRODUCTION</b>	1
<b>SUBSURFACE INVESTIGATION</b>	1
SENSITIVE RECEPTOR SURVEY/MIGRATION PATHWAY EVALUATION	
FIELD ACTIVITIES	
SOIL ASSESSMENT	
LABORATORY ANALYSIS	
<b>CLOSURE OBJECTIVES</b>	3
<b>CONCLUSIONS</b>	4
<b>RECOMMENDATIONS</b>	4
<b>FIGURES</b>	
FIG. 1 - SITE LOCATION MAP	
FIG. 2 - SITE DETAILS	
FIG. 3 THROUGH 6 - LOGS AND DETAILS OF SOIL BORINGS	
<b>TABLES</b>	
GENERAL NOTES	
TABLE I - SUMMARY OF SOIL LABORATORY RESULTS - BTEX AND TPH	
TABLE II - SUMMARY OF LABORATORY SPLP RESULTS	
TABLE III - SUMMARY OF GEOTECHNICAL PARAMETER RESULTS	
<b>APPENDICES</b>	
APPENDIX A - SOIL ASSESSMENT	
Certified Laboratory Reports - Soil	
Chain-of-Custody Documentation	
State of New Mexico Well Reports	
APPENDIX B - QA/QC PROCEDURES	

## **INTRODUCTION**

This report summarizes the results of the subsurface assessment activities conducted in response to suspected crude oil impact at Monument Site No. 11, located in Lea County, New Mexico. Site No. 11 consisted of three surface stains. A site location map is presented as FIG. 1.

A scope of work for the subsurface assessment was prepared based upon field observations obtained during a preliminary investigation of surface site conditions. The proposed work plan was presented in the Phase I - Preliminary Site Characterization report dated June 21, 1996, and was approved by the State of New Mexico Oil Conservation Division in a letter dated August 16, 1996. The general scope of work for the subsurface investigation included:

- A sensitive receptor survey, migration pathway analysis, and registered water well search.
- Soil borings within and in the vicinity of the soil stain areas.

## **SUBSURFACE INVESTIGATION**

### **SENSITIVE RECEPTOR SURVEY/MIGRATION PATHWAY EVALUATION**

#### **Receptor Survey**

A sensitive receptor survey/migration pathway evaluation was conducted at the site. No potential receptors were identified within a 500-foot radius of the site. Adjacent properties consisted of a Hess Petroleum storage unit to the west, rangeland and a pump jack to the south, pump jacks and active rangeland to the north, TNMPL Monument Site No. 10 to the northwest, and rangeland and pump jacks to the east.

A search of State of New Mexico water well registrations indicated 2 registered water wells potentially within a 1/2-mile radius of the site (exact locations of the wells could not be determined from the well registration coordinates). A copy of the well registration is presented in APPENDIX A.

#### **Migration Pathway Analysis**

Potential manmade migration pathways identified during the survey included a TNMPL crude oil pipeline extending through the center of the site from northwest to southeast. A natural gas pipeline extends through the center of the site from the east to the west.

## **FIELD ACTIVITIES**

On January 21, 1998, soil borings B11-1 through B11-9 were advanced utilizing an air rotary rig. Field observations obtained during the soil boring advancement included the following:

- Hydrocarbon impact extends from the ground surface to approximately 10 to 12 feet in the suspected source areas.

- Groundwater was not encountered during drilling.
- Phase-separate hydrocarbons (PSH) was observed on the soil sample collected from 5 to 7 feet at soil boring B11-2.

Upon completion of sampling activities, each soil boring was backfilled to the ground surface with a cement/bentonite grout. Approximate locations of the soil borings are presented on FIG. 2.

## SOIL ASSESSMENT

The subsurface profile was classified in general accordance with the Unified Soil Classification System by visually observing soil samples obtained during drilling. In general, 4 soil types were encountered. A general description, approximate thickness, and head-space results of each soil type are discussed as follows:

### Soil Type I

This soil type consisted of a brown clay encountered at the surface of all soil boring locations. This sandy clay was slightly moist, fine-grained and firm. Observed thicknesses of this soil type varied from approximately 1.5 to 7 feet. The head-space reading from a sample of this soil type was below instrument detection levels (ND).

### Soil Type II

This soil type consisted of a tan to white gravel with caliche encountered beneath the upper sand at all soil boring locations except soil boring B11-4. Observed thicknesses of this soil type varied from approximately 1 to 9 feet. The head-space readings from samples of this soil type were ND.

### Soil Type III

This soil type consisted of a tan to brown sand encountered beneath Soil Type II at all soil boring locations except soil boring B11-4. This sand was fine-grained, silty and contained calcareous nodules. Observed thicknesses of this soil type varied from approximately 5 to 9 feet. The head-space readings from samples of this soil type were ND.

### Soil Type IV

This soil type consisted of a tan to white limestone. The limestone was hard and brittle. This soil type was encountered at depths ranging from 11 to 17 feet to the maximum depth investigated in soil borings B11-1, B11-2, B11-5, and B11-7. Observed thickness of this soil type varied from approximately 0.5 to 2 feet. The head-space reading from a sample of this soil type was ND.

Graphic logs indicating the subsurface soil profile, depths at which soil samples were obtained, head-space results, laboratory results, and the soil boring details are indicated on FIGS. 3 through 6.

## LABORATORY ANALYSIS

Soil samples selected for laboratory analysis from sample intervals represented the 5 to 7 feet interval and the bottom of the hole. The selected soil samples were express mailed to Xenco Laboratories in San Antonio, Texas for determination of TPH concentrations by EPA Method 8015 Diesel Range Organics (DRO) and BTEX concentrations by EPA Method SW846-8020. Additional analyses of SPLP VOC by EPA Method SW846-1312/8260,

SPLP SVOC by EPA Method SW846-1312/8270 and SPLP TPH by EPA Method 1312/418.1 were conducted on the soil boring sample with the highest TPH concentration (B11-2 at 10 to 12 feet). A determination of fraction organic carbon and moisture content was conducted on an unimpacted sample collected from soil boring B11-4.

Analytical results indicated the following range of constituent concentrations for the soil boring samples:

CONSTITUENT	RANGE OF CONCENTRATIONS
TPH	ND to 9,920 mg/kg
BTEX	ND to 20.94 mg/kg
Benzene	ND to 2.04 mg/kg
SPLP VOC	
Ethylbenzene	0.028 mg/L
Trichlorofluoromethane	1.680 mg/L
SPLP TPH	5.7 mg/kg
Fraction Organic Carbon	1.3%
Moisture Content	9.3%

All SPLP VOC and SPLP SVOC constituent concentrations not listed above were ND. Trichlorofluoromethane result was beyond calibration limits, possible laboratory contamination.

A complete summary of analytical results for soil samples is presented in TABLES I through III. Copies of the certified laboratory reports and chain-of-custody documentation are presented in APPENDIX A. The QA/QC procedures used during decontamination of drilling equipment, sampling, and laboratory protocol are presented in APPENDIX B.

## CLOSURE OBJECTIVES

The New Mexico OCD Guidelines for Remediation of Leaks, Spills, and Releases contains the standard criteria for remediation activities. A ranking analysis for the site was performed to determine appropriate soil remediation levels. The ranking analysis is as follows:

Depth to Ground Water	Less Than 50 Feet	20
Well Head Protection	Greater Than 1000 Feet to Water Source	
	Greater Than 200 Feet to Private Water Source	0
Surface Water Body	Greater Than 1000 Feet	0
Total Ranking Score		20

The depth to groundwater is estimated to be approximately 18 feet below ground surface. This assumption is based on ground water depth at Monument Site No. 10 located approximately 500 feet northwest of the site.

Based on the total ranking score, the closure objectives for this site for concentrations of benzene, BTEX, and TPH are summarized below.

CONSTITUENT	CLOSURE CONCENTRATIONS (mg/kg)
BENZENE	10
BTEX	50
TPH	100 + Background Concentration

## CONCLUSIONS

The following conclusions are presented based on the field observations, drilling activities, and soil laboratory results:

- Soil is impacted in soil borings B11-2, B11-6, B11-8, and B11-9 based on laboratory results.
- Soil impact extends from the ground surface to a minimum of 12 feet below the ground surface in soil borings B11-2, B11-6, B11-8, and B11-9 based on laboratory results.
- Soil is impacted from a depth of 7 feet to 12 feet below ground surface inside the stressed vegetation area.
- PSH was observed in the field screening soil sample collected from soil boring B11-2 at 5 to 7 feet below ground surface.
- The estimated in-place volume of apparently impacted soil is approximately 1,530 cubic yards assuming an impacted surface area of 3,450 square feet and a depth of 12 feet. However, the depth of soil impact was not defined in soil boring B11-2 because the bottom of hole sample TPH concentration exceeds closure levels.

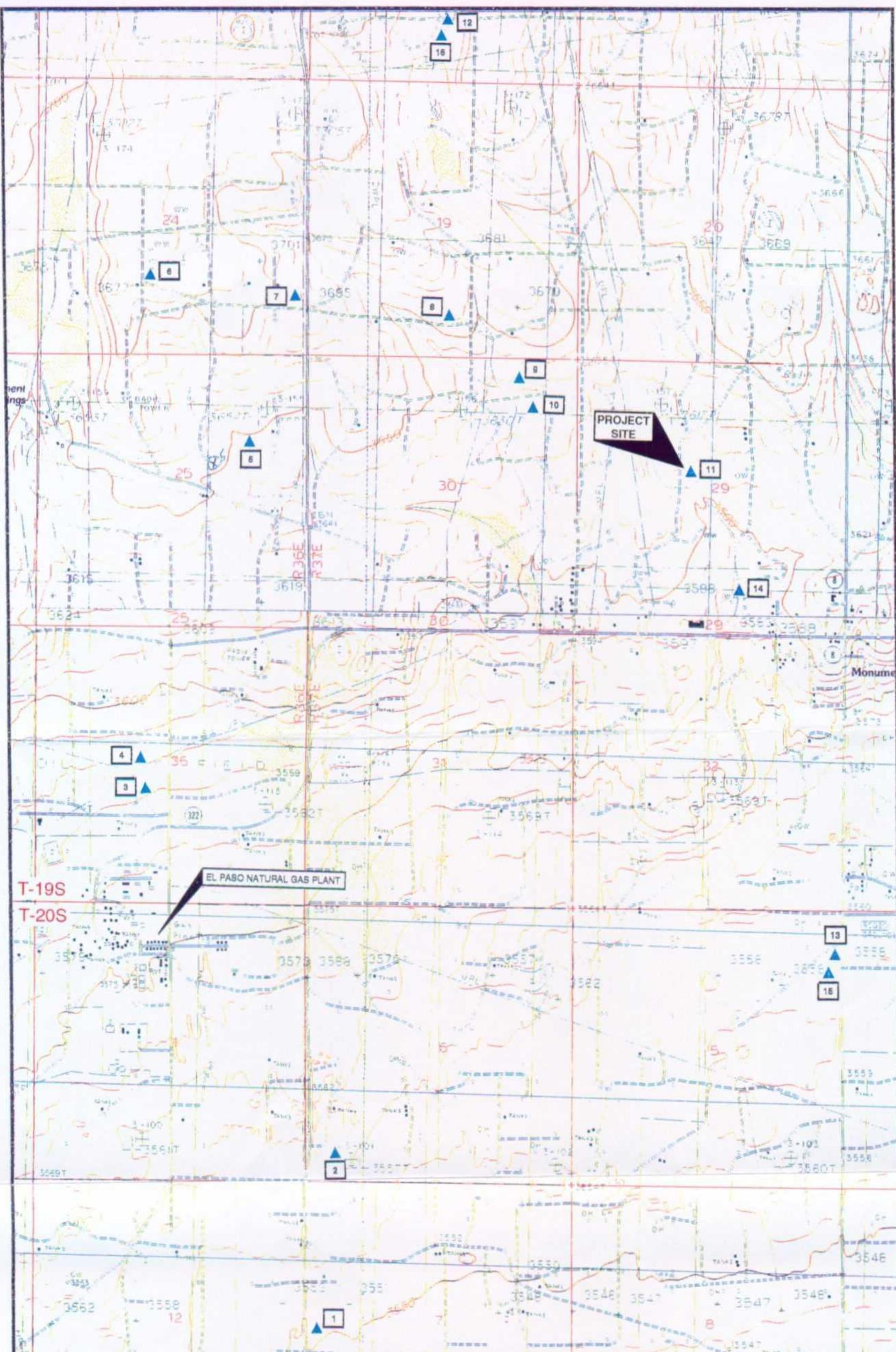
## RECOMMENDATIONS

Based on the data collected from the site, we recommend the following activities:

- One soil boring should be installed in the vicinity of boring B11-2 to determine vertical extent of hydrocarbon impact.
- If groundwater is encountered prior to defining the vertical extent of hydrocarbon impact, the boring should be converted to a monitoring well and 2 additional monitoring wells should also be installed.

MONUMENT NORTH QUADRANGLE  
NEW MEXICO - LEA COUNTY  
PRINTED 1986

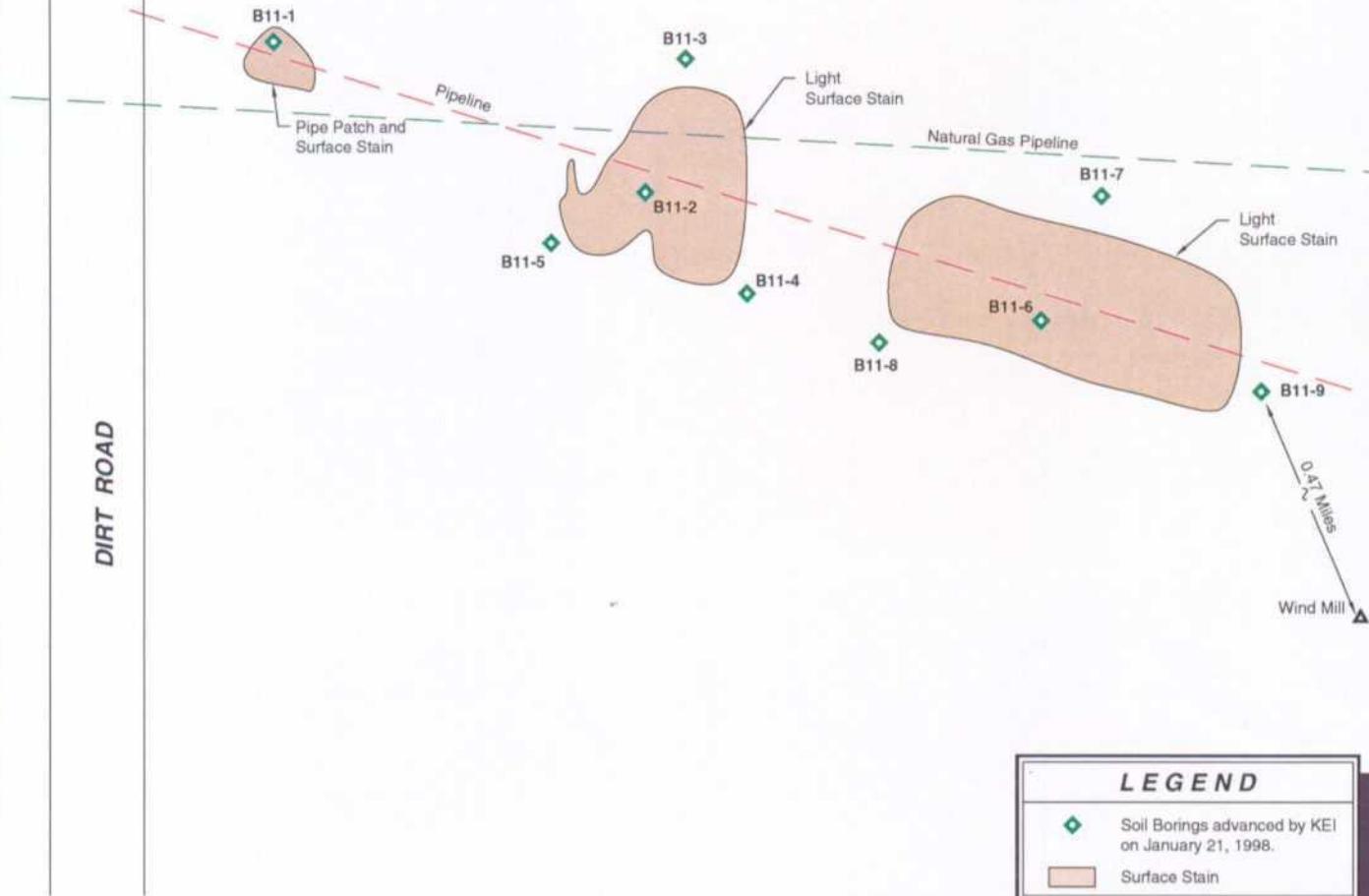
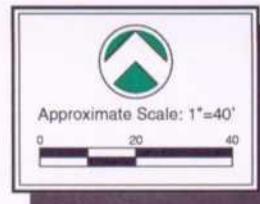
MONUMENT SOUTH QUADRANGLE  
NEW MEXICO - LEA COUNTY  
PRINTED 1986



1000 0 1000 2000 3000 4000 5000 6000 7000 FEET

1 .5 0 1 KILOMETRE

CONTOUR INTERVAL 5 FEET



## LEGEND



Clay (CL), sandy, fine-grained, firm, slightly moist, brown.



Gravel (GC), caliche, tan to white.



Sand (SM), silty, fine-grained, tan to brown, contains calcareous nodules.



Limestone, hard, brittle, tan to white.



Indicates the depth interval from which a soil sample was selected and prepared for field head-space and/or laboratory analysis. The soil samples were obtained using a split-spoon sampler.



Indicates sample selected for laboratory analysis.

B = Benzene concentration (mg/kg)

BTEX = Total BTEX concentration (mg/kg)

TPH = Total petroleum hydrocarbon concentration (mg/kg)

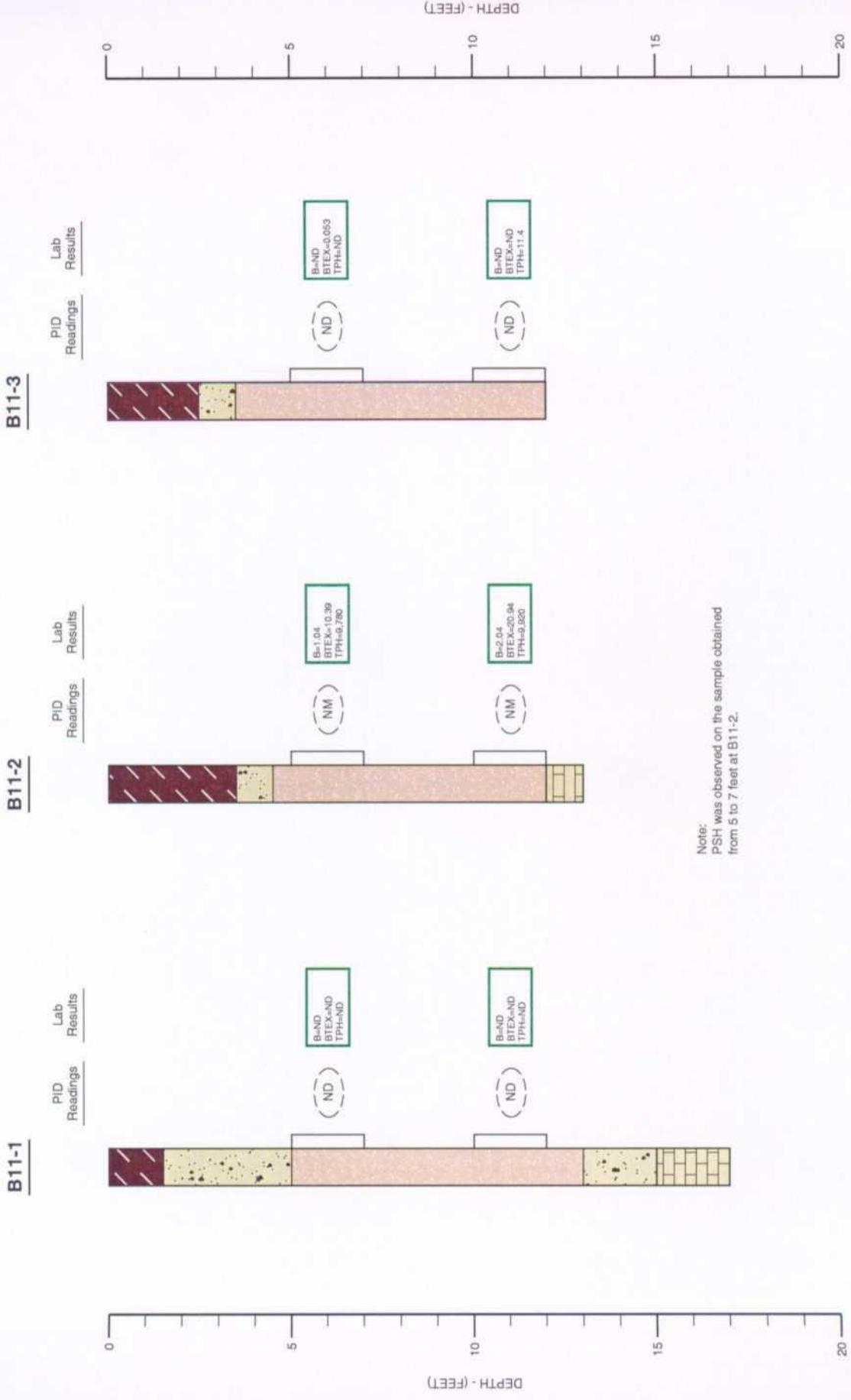
PID = Head-space readings in ppm obtained with a photoionization detector.

ND = Indicates the concentration was below laboratory detection limits.

NM = Not measured

## NOTES:

1. The soil borings were advanced utilizing an air rotary rig on January 21, 1998.
2. The lines between material types shown on the profile log represent approximate boundaries. Actual transitions may be gradual.
3. The depths indicated are referenced from the ground surface.
4. The soil borings not completed as monitoring wells were grouted to the ground surface with a cement and bentonite grout.



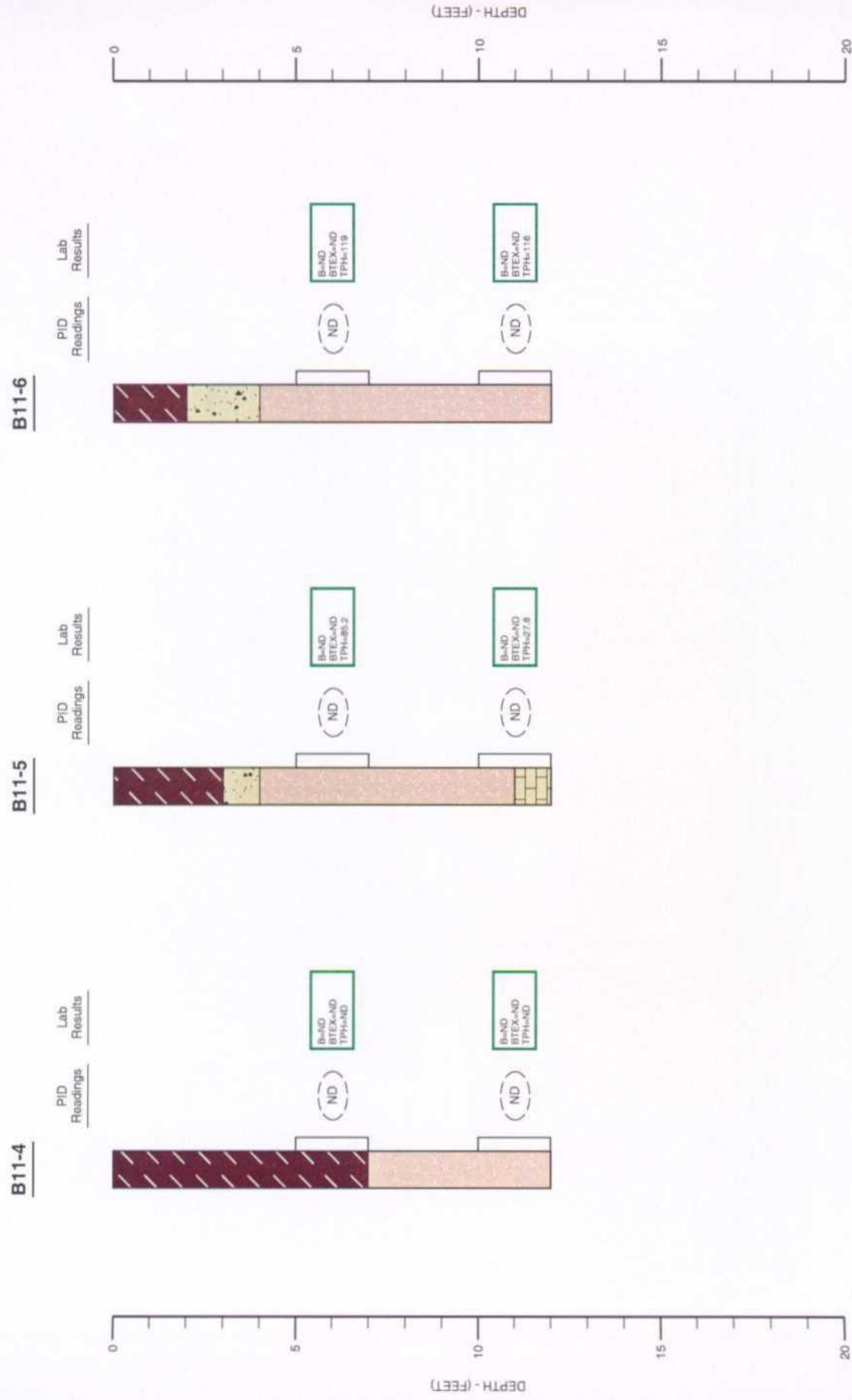
Note:  
PSH was observed on the sample obtained from 5 to 7 feet at B11-2.

LOG AND DETAILS OF SOIL BORINGS

TEXAS - NEW MEXICO PIPE LINE CO. MONUMENT SITE NO. 11 LEA COUNTY, NEW MEXICO

FIG 4

k.e.i



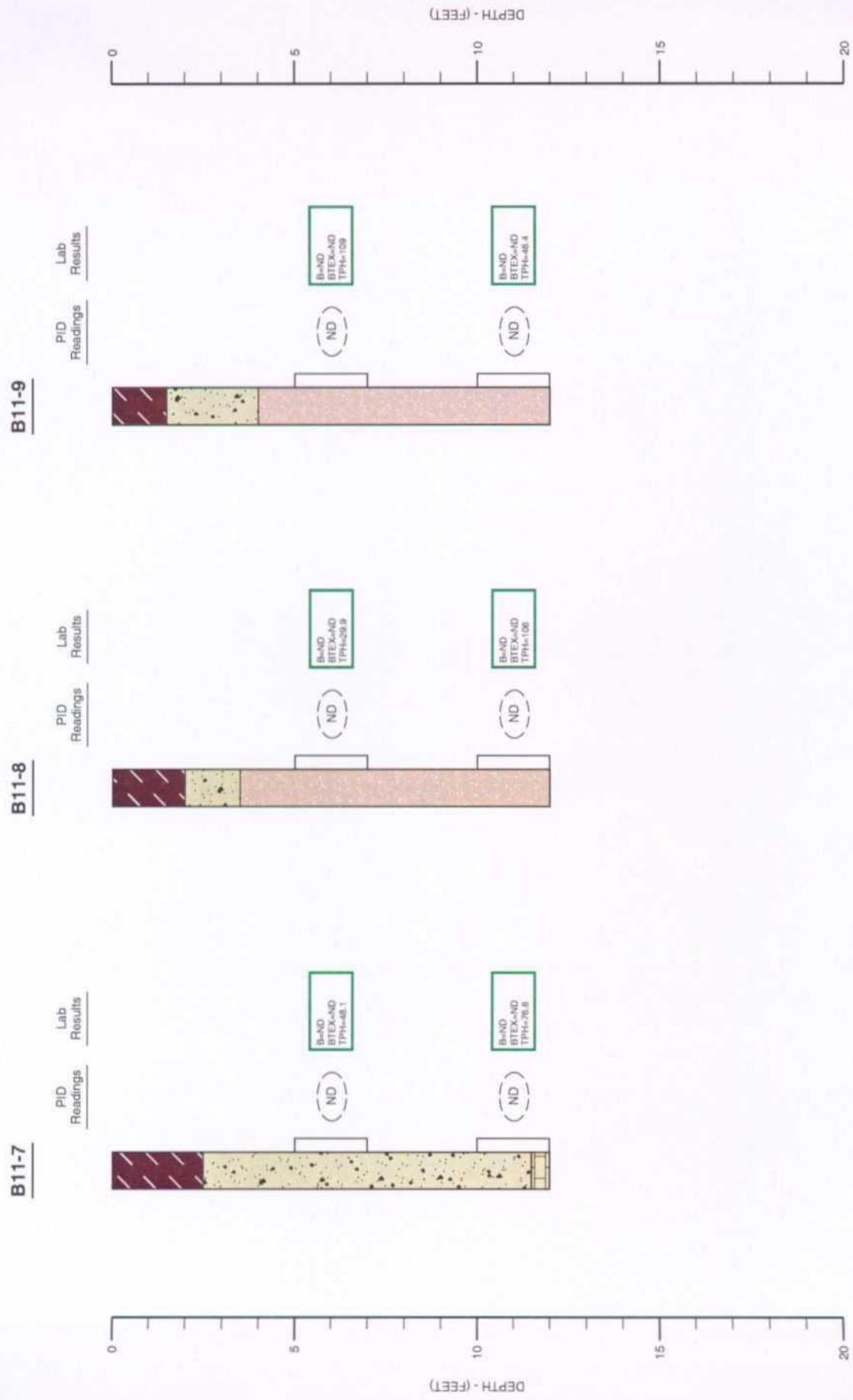
**K•e•i**

**LOG AND DETAILS OF SOIL BORINGS**

TEXAS - NEW MEXICO PIPE LINE CO.    MONUMENT SITE NO. 11    LEA COUNTY, NEW MEXICO

610057

FIG 5



**k.e.i**

**LOG AND DETAILS OF SOIL BORINGS**

TEXAS - NEW MEXICO PIPE LINE CO.      MONUMENT SITE NO. 11      LEA COUNTY, NEW MEXICO

610057

FIG 6

## **GENERAL NOTES**

ND - Indicates constituent was not detected above the method detection limit.

Method detection limits or reporting limits:

BTEX	- 0.020 to 1.00 ppm
TPH	- 10.0 mg/kg
SPLP VOCs	- 0.025 to 0.050 mg/l
SPLP SVOCs	- 0.010 to 0.025 mg/l
SPLP TPH	- 0.7 ppm
Moisture Content	- 0.1%
Organic Content	- 0.1%

Laboratory test methods:

BTEX	- EPA Method SW846-8020
TPH	- EPA Method 8015 DRO
SPLP VOCs	- EPA Method 1312/8260
SPLP SVOCs	- EPA Method 1312/8270
SPLP TPH	- EPA Method 1312/418.1
Moisture Content	- ASTM 2216-71
Organic Content	- ASTM D2974

**TABLE I**

**SUMMARY OF SOIL LABORATORY RESULTS - BTEX AND TPH**  
**TEXAS - NEW MEXICO PIPE LINE COMPANY**  
**MONUMENT SITE NO. 11**  
**LEA COUNTY, NEW MEXICO**

SAMPLE LOCATION	SAMPLE DATE	DEPTH (feet)	BENZENE (mg/kg)	TOLUENE (mg/kg)	ETHYL-BENZENE (mg/kg)	XYLEMES (mg/kg)	TOTAL BTEX (mg/kg)	TPH (mg/kg)
B11-1	01/21/98	5 - 6	ND	ND	ND	ND	ND	ND
B11-1	01/21/98	10 - 12	ND	ND	ND	ND	ND	ND
B11-2	01/21/98	5 - 7	1.04	0.68	2.91	5.76	10.39	9,780
B11-2	01/21/98	10 - 12	2.04	2.45	3.46	12.99	20.94	9,920
B11-3	01/21/98	5 - 7	ND	ND	ND	0.053	0.053	ND
B11-3	01/21/98	10 - 12	ND	ND	ND	ND	ND	11.4
B11-4	01/21/98	5 - 7	ND	ND	ND	ND	ND	ND
B11-4	01/21/98	10 - 12	ND	ND	ND	ND	ND	ND
B11-5	01/21/98	5 - 7	ND	ND	ND	ND	ND	85.2
B11-5	01/21/98	10 - 11	ND	ND	ND	ND	ND	27.8
B11-6	01/21/98	5 - 7	ND	ND	ND	ND	ND	119
B11-6	01/21/98	10 - 12	ND	ND	ND	ND	ND	116
B11-7	01/21/98	5 - 7	ND	ND	ND	ND	ND	48.1
B11-7	01/21/98	10 - 11.5	ND	ND	ND	ND	ND	76.6
B11-8	01/21/98	5 - 7	ND	ND	ND	ND	ND	29.9
B11-8	01/21/98	10 - 12	ND	ND	ND	ND	ND	106
B11-9	01/21/98	5 - 7	ND	ND	ND	ND	ND	109
B11-9	01/21/98	10 - 12	ND	ND	ND	ND	ND	46.4

**TABLE II**

**SUMMARY OF LABORATORY SPLP RESULTS  
TEXAS - NEW MEXICO PIPE LINE COMPANY  
MONUMENT SITE NO. 11  
LEA COUNTY, NEW MEXICO**

CONSTITUENT	CONCENTRATION (mg/l)
Ethylbenzene	0.028
Trichlorofluoromethane	1.680
SPLP TPH	5.7

**NOTES:**

1. Sample B11-2 (10 to 12 feet) was sampled on 01/21/98 and analyzed for SPLP volatiles, semi-volatiles and TPH concentrations.
2. Those constituents not listed were ND.
3. Trichlorofluoromethane measurement was beyond calibration limits, possible laboratory contamination.

**TABLE III**

**SUMMARY OF GEOTECHNICAL PARAMETER RESULTS**

**TEXAS - NEW MEXICO PIPE LINE COMPANY**

**MONUMENT SITE NO. 11**

**LEA COUNTY, NEW MEXICO**

PARAMETER	RESULT (%)
Fraction Organic Carbon (FOC)	1.3
Moisture Content	9.3

**NOTE:**

1. Sample B11-4 (5 to 6 feet) was sampled on 01/21/98 and analyzed for FOC and moisture content.

# **ANALYTICAL REPORT 1-80280**

**for**

**K.E.I. Consultants, Inc.**

**Project Manager: Theresa Nix**

**Project Name: TNMPL**

**Project Id: 610057**

**February 13, 1998**



HOUSTON - DALLAS - SAN ANTONIO

**11381 Meadowglen Lane Suite L \* Houston, Texas 77082-2647  
Phone (281) 589-0692 Fax (281) 589-0695**



11381 Meadowglen Suite L  
Houston, Texas 77082-2647  
(281) 589-0692 Fax: (281) 589-0695  
Houston - Dallas - San Antonio - Latin America

February 13, 1998

Project Manager: Theresa Nix  
K.E.I. Consultants, Inc.  
5309 Wurzbach Rd. Suite 100  
San Antonio, TX 78238

Reference: XENCO Report No.: 1-80280

Project Name: TNMPL

Project ID: 610057

Project Address: Monument Site 11

Dear Theresa Nix:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with XENCO Chain of Custody Number 1-80280. All results being reported to you apply only to the samples analyzed, properly identified with a Laboratory ID number. This letter documents the official transmission of the contents of the report and validates the information contained within.

All the results for the quality control samples passed thorough examination. Also, all parameters for data reduction and validation checked satisfactorily. In view of this, we are able to release the analytical data for this report within acceptance criteria for accuracy, precision, completeness or properly flagged.

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 3 years in our archives and after that time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in COC No. 1-80280 will be filed for 60 days, and after that time they will be properly disposed of 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).

XENCO operates under the A2LA guidelines. Our Quality System meets ISO/IEC Guide 25 requirements which is strictly implemented and enforced through our standard QA/QC procedures.

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.

Sincerely,

Eddie Yamamoto, Ph.D.  
Technical Director

*Recipient of the Prestigious Small Business Administration Award of Excellence in 1994.*

*Certified and approved by numerous States and Agencies.*

*A Small Business and Minority Status Company that delivers SERVICE and QUALITY!*



## CERTIFICATE OF ANALYSIS SUMMARY 1-80280

Project ID: 610057  
 Project Manager: Theresa Nix  
 Project Location: Monument Site 11

**K.E.I. Consultants, Inc.**  
*Project Name: TNMPL*

Date Received in Lab : Jan 24, 1998 11:11  
 Date Report Faxed: Feb 13, 1998

XENCO contact : Carlos Castro/Edward Yonemoto

<b>Analysis Requested</b>	<i>Lab ID:</i> B11-1 5-6 Solid 01/21/98	<i>Field ID:</i> B11-1 10-12 Solid 01/21/98	<i>Depth:</i> 5-7 Solid 01/21/98	<i>Matrix:</i> R.L. 01/27/98 mg/kg	<i>Sampled:</i> 01/21/98	180280 002 B11-2 10-12 Solid 01/21/98	180280 003 B11-2 5-7 Solid 01/21/98	180280 004 B11-2 10-12 Solid 01/21/98	180280 005 B11-3 5-7 Solid 01/21/98	180280 006 B11-3 10-12 Solid 01/21/98
TPH-DRO (Diesel) EPA 8015 M	Analyzed: Units: mg/kg	R.L. 01/27/98	R.L. 01/27/98 mg/kg	R.L. 01/27/98 mg/kg	R.L. 01/27/98 mg/kg	R.L. 01/27/98 mg/kg	R.L. 01/27/98 mg/kg	R.L. 01/27/98 mg/kg	R.L. 01/27/98 mg/kg	R.L. 01/27/98 mg/kg
Total Petroleum Hydrocarbons	< 10.0 (10.0)	< 10.0 (10.0)	< 10.0 (10.0)	9780 (10.0)	9780 (10.0)	9920 (10.0)	9920 (10.0)	< 10.0 (10.0)	< 10.0 (10.0)	11.4 (10.0)
BTEX EPA 8020	Analyzed: Units: ppm	R.L. 01/26/98	R.L. 01/26/98 ppm	R.L. 01/26/98 ppm	R.L. 01/26/98 ppm	R.L. 01/26/98 ppm	R.L. 01/26/98 ppm	R.L. 01/26/98 ppm	R.L. 01/26/98 ppm	R.L. 01/26/98 ppm
Benzene	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	1.04 (0.50)	1.04 (0.50)	2.04 (0.10)	2.04 (0.10)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)
Toluene	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	0.68 (0.50)	0.68 (0.50)	2.45 (0.10)	2.45 (0.10)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)
Ethylbenzene	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	2.91 (0.50)	2.91 (0.50)	3.46 (0.10)	3.46 (0.10)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)
m,p-Xylenes	< 0.040 (0.040)	< 0.040 (0.040)	< 0.040 (0.040)	5.10 (1.00)	5.10 (1.00)	11.50 (0.20)	11.50 (0.20)	0.053 (0.040)	< 0.040 (0.040)	< 0.040 (0.040)
o-Xylene	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	0.66 (0.50)	0.66 (0.50)	1.49 (0.10)	1.49 (0.10)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)
Total BTEX	N.D.	N.D.	N.D.	10.39	10.39	20.94	20.94	0.053	0.053	N.D.
SPLP-Semivolatiles EPA1312/8270	Analyzed: Units:					02/04/98 mg/L	02/04/98 R.L. mg/L			
Acenaphthene						< 0.010 (0.010)				
Acenaphthylene						< 0.010 (0.010)				
Anthracene						< 0.010 (0.010)				
Benzo(a)anthracene						< 0.010 (0.010)				
Benzo(a)pyrene						< 0.010 (0.010)				
Benzo(b)fluoranthene						< 0.010 (0.010)				
Benzo(g,h,i)perylene						< 0.010 (0.010)				
Benzo(k)fluoranthene						< 0.010 (0.010)				
4-Bromophenyl-phenylether						< 0.010 (0.010)				
Butyl benzyl phthalate						< 0.010 (0.010)				
Carbazole						< 0.010 (0.010)				
4-Chloro-3-Methylphenol						< 0.010 (0.010)				

This report summary, and the entire report it represents, has been made for the exclusive and confidential use of K.E.I. Consultants, Inc. The interpretations and results expressed through this analytical report represent the best judgment of XENCO Laboratories. XENCO Laboratories, however, assumes no responsibility and makes no warranty to the end use of the data hereby presented.

K.E.I. Consultants, Inc.

Houston - Dallas - San Antonio

Edward H. Yonemoto, Ph.D.  
 Technical Director



**CERTIFICATE OF ANALYSIS SUMMARY 1-80280**

Project ID: 610057  
 Project Manager: Theresa Nix  
 Project Location: Monument Site 11

**K.E.I. Consultants, Inc.**  
 Project Name: TNMPL

Date Received in Lab : Jan 24, 1998 11:11  
 Date Report Faxed: Feb 13, 1998

XENCO contact : Carlos Castro/Edward Yonemoto

Analysis Requested	Lab ID: Field ID: Depth: Matrix: Sampled:	180280 001 B11-1 5-6 Solid 01/21/98	180280 002 B11-1 10-12 Solid 01/21/98	180280 003 B11-2 5-7 Solid 01/21/98	180280 004 B11-2 10-12 Solid 01/21/98	180280 005 B11-3 5-7 Solid 01/21/98	180280 006 B11-3 10-12 Solid 01/21/98
	Analyzed: Units:				02/04/98 mg/L	R.L.	
4-Chloraniline					< 0.010 (0.010)		
2-Chloronaphthalene					< 0.010 (0.010)		
2-Chlorophenol					< 0.010 (0.010)		
4-Chlorophenyl-phenyl ether					< 0.010 (0.010)		
Chrysene					< 0.010 (0.010)		
Di-n-butyl phthalate					< 0.010 (0.010)		
Di-n-octyl phthalate					< 0.010 (0.010)		
Dibenz{o,(a,h)}anthracene					< 0.010 (0.010)		
Dibenzofuran					< 0.010 (0.010)		
1,2-Dichlorobenzene					< 0.010 (0.010)		
1,3-Dichlorobenzene					< 0.010 (0.010)		
1,4-Dichlorobenzene					< 0.010 (0.010)		
3,3'-Dichlorobenzidine					< 0.010 (0.010)		
2,4-Dichlorophenol					< 0.010 (0.010)		
Diethyl phthalate					< 0.010 (0.010)		
2,4-Dimethylphenol					< 0.010 (0.010)		
Dimethyl phthalate					< 0.010 (0.010)		
4,6-Dinitro-2-methylphenol					< 0.010 (0.010)		
2,4-Dinitrophenol					< 0.025 (0.025)		
2,4-Dinitrotoluene					< 0.025 (0.025)		
2,6-Dinitrotoluene					< 0.010 (0.010)		
Fluoranthene					< 0.010 (0.010)		
Fluorene					< 0.010 (0.010)		
Hexachlorobenzene					< 0.010 (0.010)		

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K.E.I. Consultants, Inc.  
 Houston - Dallas - San Antonio

Edward H. Yonemoto, Ph.D.  
 Technical Director

**CERTIFICATE OF ANALYSIS SUMMARY 1-80280**

Project ID: 610057  
 Project Manager: Theresa Nix  
 Project Location: Monument Site 11

**K.E.I. Consultants, Inc.**  
 Project Name: TNMPL

Date Received in Lab : Jan 24, 1998 11:11  
 Date Report Faxed: Feb 13, 1998

XENCO contact : Carlos Castro/Edward Yonemoto

<b>Analysis Requested</b>	<i>Lab ID:</i>	<i>Field ID:</i>	<i>Depth:</i>	<i>Matrix:</i>	<i>Sampled:</i>	<i>Analyzed:</i>	<i>Units:</i>	<i>Date:</i>	<i>Result:</i>	<i>Comments:</i>
	180280 001 B11-1 5-6 Solid 01/21/98	180280 002 B11-1 10-12 Solid 01/21/98	180280 003 B11-2 5-7 Solid 01/21/98	180280 004 B11-2 10-12 Solid 01/21/98	180280 005 B11-3 5-7 Solid 01/21/98	180280 006 B11-3 10-12 Solid 01/21/98				
Hexachlorobutadiene									< 0.010 (0.010)	
Hexachlorocyclopentadiene									< 0.010 (0.010)	
Hexachloroethane									< 0.010 (0.010)	
Indeno(1,2,3-cd)pyrene									< 0.010 (0.010)	
Isophorone									< 0.010 (0.010)	
2-Methylnaphthalene									< 0.010 (0.010)	
2-Methylphenol									< 0.010 (0.010)	
4-Methylphenol									< 0.010 (0.010)	
N-Nitroso-di-n-propylamine									< 0.010 (0.010)	
N-Nitrosodiphenylamine									< 0.010 (0.010)	
Naphthalene									< 0.010 (0.010)	
2-Nitroaniline									< 0.025 (0.025)	
3-Nitroaniline									< 0.025 (0.025)	
4-Nitroaniline									< 0.025 (0.025)	
Nitrobenzene									< 0.010 (0.010)	
2-Nitrophenol									< 0.010 (0.010)	
4-Nitrophenol									< 0.010 (0.010)	
Pentachlorophenol									< 0.025 (0.025)	
Phenanthrene									< 0.010 (0.010)	
Phenol									< 0.010 (0.010)	
Pyrene									< 0.010 (0.010)	
1,2,4-Trichlorobenzene									< 0.010 (0.010)	
2,4,5-Trichlorophenol									< 0.025 (0.025)	
2,4,6-Trichlorophenol									< 0.010 (0.010)	

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*Edward Yonemoto, Ph.D.  
Technical Director*

**CERTIFICATE OF ANALYSIS SUMMARY 1-80280**

Project ID: 610057  
 Project Manager: Theresa Nix  
 Project Location: Monument Site 11

K.E.I. Consultants, Inc.  
 Project Name: TNMPL

Date Received in Lab : Jan 24, 1998 11:11  
 Date Report Faxed: Feb 13, 1998

XENCO contact : Carlos Castro/Edward Yonemoto

<b>Analysis Requested</b>	Lab ID: Field ID: Depth: Matrix: Sampled:	180280 001 B11-1 5-6 Solid 01/21/98	180280 002 B11-1 10-12 Solid 01/21/98	180280 003 B11-2 5-7 Solid 01/21/98	180280 004 B11-2 10-12 Solid 01/21/98	180280 005 B11-3 5-7 Solid 01/21/98	180280 006 B11-3 10-12 Solid 01/21/98
	Analyzed: Units:				02/04/98 R.L. mg/L		
bis [2-Chloroethoxy] methane					< 0.010 (0.010)		
bis [2-Chloroethyl] ether					< 0.010 (0.010)		
bis [2-Chloroisopropyl] ether					< 0.010 (0.010)		
bis [2-Ethylhexyl] phthalate					< 0.010 (0.010)		
SPLP Volatiles		Analyzed: Units:			02/12/98 R.L. mg/L		
EPA 8260					< 0.025 (0.025)		
Benzene					< 0.025 (0.025)		
Bromobenzene					< 0.025 (0.025)		
Bromoform					< 0.025 (0.025)		
Bromochloromethane					< 0.025 (0.025)		
Bromodichloromethane					< 0.025 (0.025)		
Bromoform					< 0.025 (0.025)		
Bromomethane					< 0.025 (0.025)		
Carbon Tetrachloride					< 0.025 (0.025)		
Chlorobenzene					< 0.025 (0.025)		
Chloroethane					< 0.025 (0.025)		
Chloroform					< 0.025 (0.025)		
Chloromethane					< 0.050 (0.050)		
2-Chlorotoluene					< 0.025 (0.025)		
4-Chlorotoluene					< 0.025 (0.025)		
1,2-Dibromo-3-chloropropane					< 0.025 (0.025)		
Dibromochloromethane					< 0.025 (0.025)		
1,2-Dibromoethane					< 0.025 (0.025)		

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Edward J. Yonemoto, Ph.D.  
 Technical Director

**CERTIFICATE OF ANALYSIS SUMMARY 1-80280**



Project ID: 610057  
 Project Manager: Theresa Nix  
 Project Location: Monument Site 11

**K.E.I. Consultants, Inc.**  
 Project Name: TNMPL

Date Received in Lab : Jan 24, 1998 11:11  
 Date Report Faxed: Feb 13, 1998

XENCO contact : Carlos Castro/Edward Yonemoto

Analysis Requested	Lab ID: Field ID: Depth: Matrix: Sampled:	Analyzed: Units:	180280 001 B11-1 5-6 Solid 01/21/98	180280 002 B11-1 10-12 Solid 01/21/98	180280 003 B11-2 5-7 Solid 01/21/98	180280 004 B11-2 10-12 Solid 01/21/98	180280 005 B11-3 5-7 Solid 01/21/98	180280 006 B11-3 10-12 Solid 01/21/98
Dibromomethane						< 0.025 (0.025)		
1,2-Dichlorobenzene						< 0.025 (0.025)		
1,3-Dichlorobenzene						< 0.025 (0.025)		
1,4-Dichlorobenzene						< 0.025 (0.025)		
Dichlorodifluoromethane						< 0.025 (0.025)		
1,1-Dichloroethane						< 0.025 (0.025)		
1,2-Dichloroethane						< 0.025 (0.025)		
1,1-Dichloroethene						< 0.025 (0.025)		
1,2-Dichloropropane						< 0.025 (0.025)		
1,3-Dichloropropane						< 0.025 (0.025)		
2,2-Dichloropropane						< 0.025 (0.025)		
1,1-Dichloropropene						< 0.025 (0.025)		
Ethylbenzene						< 0.025 (0.025)		
Hexachlorobutadiene						< 0.025 (0.025)		
Isopropylbenzene						< 0.025 (0.025)		
MTBE						< 0.050 (0.050)		
Methylene chloride						< 0.050 (0.050)		
Naphthalene						< 0.025 (0.025)		
Styrene						< 0.025 (0.025)		
1,1,1,2-Tetrachloroethane						< 0.025 (0.025)		
1,1,2,2-Tetrachloroethane						< 0.025 (0.025)		
Tetrachloroethene						< 0.025 (0.025)		
Toluene						< 0.025 (0.025)		
1,2,3-Trichlorobenzene						< 0.025 (0.025)		

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*Edward H. Yonemoto, Ph.D.  
 Technical Director*



**CERTIFICATE OF ANALYSIS SUMMARY 1-80280**

Project ID: 610057  
 Project Manager: Theresa Nix  
 Project Location: Monument Site 11

**K.E.I. Consultants, Inc.**  
**Project Name: TNMPL**

Date Received in Lab : Jan 24, 1998 11:11  
 Date Report Faxed: Feb 13, 1998

**XENCO contact : Carlos Castro/Edward Yonemoto**

Analysis Requested	Lab ID: Field ID: Depth: Matrix: Sampled:	180280 001 B11-1 5-6 Solid 01/21/98	180280 002 B11-1 10-12 Solid 01/21/98	180280 003 B11-2 5-7 Solid 01/21/98	180280 004 B11-2 10-12 Solid 01/21/98	180280 005 B11-3 5-7 Solid 01/21/98	180280 006 B11-3 10-12 Solid 01/21/98
	Analyzed: Units:				02/12/98 mg/l	R.L.	
1,2,4-Trichlorobenzene					< 0.025 (0.025)		
1,1,1-Trichloroethane					< 0.025 (0.025)		
1,1,2-Trichloroethane					< 0.025 (0.025)		
Trichloroethene					< 0.025 (0.025)		
Trichlorofluoromethane					< 0.025 (0.025)		
1,2,3-Trichloropropane					** 1.680 (0.025)		
1,2,4-Trimethylbenzene					< 0.025 (0.025)		
1,3,5-Trimethylbenzene					< 0.025 (0.025)		
Vinyl chloride					< 0.025 (0.025)		
cis-1,2-Dichloroethene					< 0.025 (0.025)		
cis-1,3-Dichloropropene					< 0.025 (0.025)		
m,p-Xylenes					< 0.025 (0.025)		
n-Butylbenzene					< 0.025 (0.025)		
n-Propylbenzene					< 0.025 (0.025)		
o-Xylene					< 0.025 (0.025)		
p-Isopropyltoluene					< 0.025 (0.025)		
sec-Butylbenzene					< 0.025 (0.025)		
tert-Butylbenzene					< 0.025 (0.025)		
trans-1,2-Dichloroethene					< 0.025 (0.025)		
trans-1,3-Dichloropropene					< 0.025 (0.025)		
** Result beyond calibration limits, possible laboratory contamination							
SPLP TPH	Analyzed: Units:				02/04/98 ppm	R.L.	
1312/418.1							

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Houston - Dallas - San Antonio

Edward F. Yonemoto, Ph.D.  
 Technical Director

**CERTIFICATE OF ANALYSIS SUMMARY 1-80280**

Project ID:	610057	K.E.I. Consultants, Inc.	Date Received in Lab :	Jan 24, 1998 11:11
Project Manager:	Theresa Nix	Project Name: TNMPL	Date Report Faxed:	Feb 13, 1998
Project Location:	Monument Site 11	XENCO contact : Carlos Castro/Edward Yonemoto		
<b>Analysis Requested</b>	Lab ID: Field ID: Depth: Matrix: Sampled:	180280 001 B11-1 5-6 Solid 01/21/98	180280 002 B11-1 10-12 Solid 01/21/98	180280 003 B11-2 5-7 Solid 01/21/98
Analyzed: Units:			02/04/98 ppm	R.L. 5.7 (0.7)
Total Petroleum Hydrocarbons				

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*[Handwritten signatures]*  
Edward H. Yonemoto, Ph.D.  
Technical Director



## CERTIFICATE OF ANALYSIS SUMMARY 1-80280

Project ID: 610057  
Project Manager: Theresa Nix  
Project Location: Monument Site 11

K.E.I. Consultants, Inc.  
Project Name: TNMPL

Date Received in Lab : Jan 24, 1998 11:11

Date Report Faxed: Feb 13, 1998

XENCO contact : Carlos Castro/Edward Yonemoto

Analysis Requested	Lab ID: Field ID: Depth: Matrix: Sampled:	180280 007 B11-4 5-7 Solid 01/21/98	180280 008 B11-4 10-12 Solid 01/21/98	180280 009 B11-5 5-7 Solid 01/21/98	180280 010 B11-5 10-11 Solid 01/21/98	180280 011 B11-6 5-7 Solid 01/21/98	180280 012 B11-6 10-12 Solid 01/21/98
TPH-DRO (Diesel) EPA 8015 M	Analyzed: Units: mg/kg	R.L. 01/27/98 mg/kg	R.L. 01/27/98 mg/kg	R.L. 01/27/98 mg/kg	R.L. 01/27/98 mg/kg	R.L. 01/27/98 mg/kg	R.L. 01/27/98 mg/kg
Total Petroleum Hydrocarbons		< 10.0 (10.0)	< 10.0 (10.0)	85.2 (10.0)	27.8 (10.0)	119 (10.0)	116 (10.0)
BTEX EPA 8020	Analyzed: Units: ppm	R.L. 01/26/98 ppm	R.L. 01/26/98 ppm	R.L. 01/26/98 ppm	R.L. 01/26/98 ppm	R.L. 01/26/98 ppm	R.L. 01/26/98 ppm
Benzene	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)
Toluene	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)
Ethylbenzene	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)
m,p-Xylenes	< 0.040 (0.040)	< 0.040 (0.040)	< 0.040 (0.040)	< 0.040 (0.040)	< 0.040 (0.040)	< 0.040 (0.040)	< 0.040 (0.040)
o-Xylene	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)
Total BTEX	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.

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Edward Yonemoto, Ph.D.  
Technical Director



**CERTIFICATE OF ANALYSIS SUMMARY 1-80280**

Project ID: 610057  
 Project Manager: Theresa Nix  
 Project Location: Monument Site 11

**K.E.I. Consultants, Inc.**  
**Project Name: TNMPL**

Date Received in Lab : Jan 24, 1998 11:11  
 Date Report Faxed: Feb 13, 1998

XENCO contact : Carlos Castro/Edward Yonemoto

<b>Analysis Requested</b>	Lab ID: Field ID: Depth: Matrix: Sampled:	180280 013 B11-7 5-7 Solid 01/21/98	180280 014 B11-7 10-11.5 Solid 01/21/98	180280 015 B11-8 5-7 Solid 01/21/98	180280 016 B11-8 10-12 Solid 01/21/98	180280 017 B11-9 10-12 Solid 01/21/98	180280 018 B11-9 5-7 Solid 01/21/98
TPH-DRO (Diesel) EPA 8015 M	Analyzed: Units: 01/27/98 mg/kg	R.L. 01/27/98 mg/kg	R.L. 01/27/98 mg/kg	R.L. 01/27/98 mg/kg	R.L. 01/27/98 mg/kg	R.L. 01/27/98 mg/kg	R.L. 01/27/98 mg/kg
Total Petroleum Hydrocarbons BTEX EPA 8020	Analyzed: Units: 01/26/98 ppm	R.L. 01/26/98 ppm	R.L. 01/26/98 ppm	R.L. 01/26/98 ppm	R.L. 01/26/98 ppm	R.L. 01/26/98 ppm	R.L. 01/26/98 ppm
Benzene	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)
Toluene	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)
Ethylbenzene	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)
m,p-Xylenes	< 0.040 (0.040)	< 0.040 (0.040)	< 0.040 (0.040)	< 0.040 (0.040)	< 0.040 (0.040)	< 0.040 (0.040)	< 0.040 (0.040)
o-Xylene	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)	< 0.020 (0.020)
Total BTEX	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.	N.D.

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*Edward J. Yonemoto, Ph.D.*  
 Edward J. Yonemoto, Ph.D.  
 Technical Director

**CERTIFICATE OF ANALYSIS SUMMARY 1-80280**

Project ID: 610057  
 Project Manager: Theresa Nix  
 Project Location: Monument Site 11

**K.E.I. Consultants, Inc.**  
**Project Name: TNMPL**

Date Received in Lab : Jan 24, 1998 11:11  
 Date Report Faxed: Feb 13, 1998

XENCO contact : Carlos Castro/Edward Yonemoto

<b>Analysis Requested</b>	Lab ID: Field ID: Depth: Matrix: Sampled:	180280 019 B11-4 5-6 Solid 01/21/98		
Moisture Content ASTM 2216-71	Analyzed: Units: %	01/26/98 R.L.		
Moisture Content		9.3 (0.1)		
Organic Content ASTM D2374	Analyzed: Units: %	01/28/98 R.L.		
Organic Content		1.3 (0.1)		

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Edward H. Yonemoto, Ph.D.  
 Technical Director

**SW- 846 8015 M TPH- DRO (Diesel)****Date Validated:** Jan 28, 1998 14:00**Analyst:** OR**Date Analyzed:** Jan 26, 1998 18:44**Matrix:** Solid**QA/QC Manager:** Edward H. Yonemoto, Ph.D.**BLANK SPIKE ANALYSIS**

Parameter	[A]	[B]	[C]	[D]	[E]	[F]	[G] Qualifier
	Blank Result	Blank Spike Result	Blank Spike Amount	Method Detection	QC	LIMITS	
	mg/kg	mg/kg	mg/kg	Limit mg/kg	Blank Spike Recovery	Recovery Range %	
Total Petroleum Hydrocarbons	< 10.00	92.40	100	10.00	92.4	65-135	

Blank Spike Recovery [E] = 100\*(B-A)/(C)

N.C. = Not calculated, data below detection limit

D. = Below detection limit

results are based on MDL and validated for QC purposes only

  
Edward H. Yonemoto, Ph.D.  
Technical Director

**SW- 846 3015 M TPH- DRO (Diesel)****Date Validated:** Jan 30, 1998 14:10**Analyst:** OR**Date Analyzed:** Jan 27, 1998 06:00**Matrix:** Solid**QA/QC Manager:** Edward H. Yonemoto, Ph.D.**BLANK SPIKE ANALYSIS**

Parameter	[A] Blank Result	[B] Blank Spike Result	[C] Blank Spike Amount	[D] Method Detection Limit	[E]	[F]	[G] Qualifier
	mg/kg	mg/kg	mg/kg	mg/kg	QC Blank Spike Recovery	LIMITS Recovery Range	
Total Petroleum Hydrocarbons	< 10.00	240	200	10.00	120.0	65-135	

Blank Spike Recovery [E] =  $100 \times (B-A)/(C)$ 

N.C. = Not calculated, data below detection limit

D. = Below detection limit

I results are based on MDL and validated for QC purposes only

  
Edward H. Yonemoto, Ph.D.  
Technical Director

**Certificate Of Quality Control for Batch : 18Z99A14**

Date Validated: Jan 30, 1998 14:10  
 Date Analyzed: Jan 27, 1998 03:48  
 QA/QC Manager: Edward H. Yonemoto, Ph.D.

**SW. 846 8015 M TPH- PRO (Diesel)**

Analyst: OR  
 Matrix: Solid

**MATRIX SPIKE / MATRIX SPIKE DUPLICATE AND RECOVERY**

Q.C. Sample ID	[A] Sample Result	[B] Matrix Spike Result	[C] Matrix Spike Duplicate	[D] Matrix Spike Result	[E] Method Detection Limit	Matrix Limit	[F]		[G]	[H]	[I]	[J]
							QC	QC	Matrix Spike Recovery	M.S.D. Recovery %	Matrix Spike Recovery %	M.S.D. Recovery %
180280- 008												
Parameter	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	%	%
Total Petroleum Hydrocarbons	< 10.00	299	342	400	10.00	30.0	13.4	74.8	85.5	65-135		

Spike Relative Difference [F] =  $200 \cdot (B-C) / (B+C)$   
 Matrix Spike Recovery [G] =  $100 \cdot (B-A) / (D)$   
 M.S.D. = Matrix Spike Duplicate  
 M.S.D. Recovery [H] =  $100 \cdot (C-A) / (D)$   
 N.D. = Below detection limit or not detected  
 All results are based on MDL and validated for QC purposes

  
 Edward H. Yonemoto, Ph.D.  
 Technical Director

## Certificate Of Quality Control for Batch #: 18A25A30

**SW- 846 5030/8020 BTEX****Date Validated:** Jan 28, 1998 14:00**Analyst:** HL**Date Analyzed:** Jan 26, 1998 11:08**Matrix:** Solid**QA/QC Manager:** Edward H. Yonemoto, Ph.D.**BLANK SPIKE ANALYSIS**

Parameter	[A]	[B]	[C]	[D]	[E]	[F]	[G] Qualifier
	Blank Result	Blank Spike Result	Blank Spike Amount	Method Detection Limit	QC	LIMITS	
	ppm	ppm	ppm	ppm	Recovery % Recovery Range	%	
Benzene	< 0.0010	0.1070	0.1000	0.0010	107.0	65-135	
Toluene	< 0.0010	0.1050	0.1000	0.0010	105.0	65-135	
Ethylbenzene	< 0.0010	0.1080	0.1000	0.0010	108.0	65-135	
m,p-Xylenes	< 0.0020	0.2350	0.2000	0.0020	117.5	65-135	
o-Xylene	< 0.0010	0.1110	0.1000	0.0010	111.0	65-135	

Blank Spike Recovery [E] =  $100 \cdot (B-A)/(C)$ 

N.C. = Not calculated, data below detection limit

D. = Below detection limit

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

  
Edward H. Yonemoto, Ph.D.  
Technical Director

**Certificate Of Quality Control for Batch : 18A25A30**

Date Validated: Jan 28, 1998 14:00

Date Analyzed: Jan 26, 1998 11:45

QA/QC Manager: Edward H. Yonemoto, Ph.D.

**SW- 846 5030/8020 IISTEX**

Analyst: HL

Matrix: Solid

**MATRIX SPIKE / MATRIX SPIKE DUPLICATE AND RECOVERY**

Q.C. Sample ID <b>180230- 008</b>	[A] Sample Result	[B] Matrix Spike Result	[C] Matrix Spike Duplicate Result	[D] Matrix Spike Amount	[E] Method Detection Limit	[F] Matrix Limit	[G]			[H]			[I] Matrix Spike Recovery Range %
							QC	QC	M.S.D.	Matrix Spike Recovery	Recovery	%	
Benzene	< 0.020	1.992	1.996	2.000	0.020	25.0	0.2	99.6	99.8	99.8	99.8	65-135	
Toluene	< 0.020	1.944	1.944	2.000	0.020	25.0	0.0	97.2	97.2	97.2	97.2	65-135	
Ethylbenzene	< 0.020	1.978	1.976	2.000	0.020	25.0	0.1	98.9	98.9	98.9	98.9	65-135	
m,p-Xylenes	< 0.040	4.300	4.300	4.000	0.040	25.0	0.0	107.5	107.5	107.5	107.5	65-135	
o-Xylene	< 0.020	1.958	1.936	2.000	0.020	25.0	1.1	97.9	96.8	96.8	96.8	65-135	

Spike Relative Difference [F] =  $200 \cdot (B-C)/(B+C)$

Matrix Spike Recovery [G] =  $100 \cdot (B-A)/[D]$

M.S.D. = Matrix Spike Duplicate

M.S.D. Recovery [H] =  $100 \cdot (C-A)/[D]$

N.D. = Below detection limit or not detected

All results are based on MDL and validated for QC purposes

  
Edward H. Yonemoto, Ph.D.  
Technical Director

**SW846- 8260 Volatile Organic Analysis**

**Date Validated:** Feb 13, 1998 15:30

**Analyst:** CE

**Date Analyzed:** Feb 12, 1998 13:05

**Matrix:** Liquid

**QA/QC Manager:** Sunil Ajai, M.S.

Parameter	BLANK SPIKE ANALYSIS						
	[A] Blank Result mg/L	[B] Blank Spike Result mg/L	[C] Blank Spike Amount mg/L	[D] Method Detection Limit mg/L	[E]	[F]	[G] Qualifier
					QC	LIMITS	
Benzene	< 0.0010	0.0535	0.0500	0.0010	107.0	76-127	
Chlorobenzene	< 0.0010	0.0508	0.0500	0.0010	101.6	75-130	
1,1-Dichloroethene	< 0.0040	0.0510	0.0500	0.0040	102.0	61-145	
Toluene	< 0.0010	0.0532	0.0500	0.0010	106.4	76-125	
Trichloroethene	< 0.0030	0.0526	0.0500	0.0030	105.2	71-120	

Blank Spike Recovery [E] =  $100 \cdot (B-A)/(C)$

N.C. = Not calculated, data below detection limit

N.D. = Below detection limit

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



Edward H. Yonemoto, Ph.D.  
Technical Director

**Certificate Of Quality Control for Batch: 18A01A57**

**SW346- 3260 Volatile Organic Analysis**

Date Validated: Feb 13, 1998 15:30

Date Analyzed: Feb 12, 1998 18:11

QA/QC Manager: Sunil Ajai, M.S.

Analyst: CE

Matrix: Liquid

**Q.C. Sample ID: 180429- 009**

MATRIX SPIKE / MATRIX SPIKE DUPLICATE AND RECOVERY										
Parameter	[A] Sample Result	[B] Matrix Spike Result	[C] Matrix Spike Duplicate Result	[D] Matrix Spike Amount	[E] Method Detection Limit	[F] Matrix Limit Relative Difference	[G] QC	[H] QC	[I] M.S.D. Recovery	[J] Matrix Spike Recovery Range %
Benzene	< 0.0010	0.0327	0.0533	0.0500	0.0010	11.0	1.1	105.4	106.6	76-127
Chlorobenzene	< 0.0010	0.0499	0.0494	0.0500	0.0010	13.0	1.0	99.8	98.8	75-130
1,1-Dichloroethene	< 0.0040	0.0457	0.0436	0.0500	0.0040	14.0	4.7	91.4	87.2	61-145
Toluene	< 0.0010	0.0501	0.0498	0.0500	0.0010	13.0	0.6	100.2	99.6	76-125
Trichloroethene	< 0.0030	0.0487	0.0494	0.0500	0.0030	14.0	1.4	97.4	98.8	71-120

Spike Relative Difference [F] =  $200 \cdot (B-C)/(B+C)$

Matrix Spike Recovery [G] =  $100 \cdot (B-A)/D$

M.S.D. = Matrix Spike Duplicate

M.S.D. Recovery [H] =  $100 \cdot (C-A)/D$

N.D. = Below detection limit or not detected

All results are based on MDL and validated for QC purposes

  
Edward J. Sonemoto, Ph.D.  
Technical Director



# Certificate Of Quality Control for Batch : 18A02A55

SW846-8270 PAHs by GC-MS (610 List)

Date Validated: Feb 4, 1998 11:25

Date Analyzed: Feb 3, 1998 22:18

QA/QC Manager: Edward H. Yonemoto, Ph.D.

Analyst: LC  
Matrix: Liquid

## BLANK SPIKE / BLANK SPIKE DUPLICATE AND RECOVERY

Parameter	[A] Blank Result	[B] Blank Spike Result	[C] Blank Spike Duplicate Result	[D] Blank Spike Amount	[E] Method Detection Limit	[F] Blank Limit	[G] QC	[H] QC	[I] B.S.D. Recovery	[J] Blank Spike Recovery Range	Qualifier
Acenaphthene	< 0.0040	0.0752	0.0774	0.1000	0.0040	31.0	2.9	75.2	77.4	46-118	
4-Chloro-3-Methylphenol	< 0.0040	0.0734	0.0846	0.1000	0.0040	42.0	14.2	73.4	84.6	23-97	
2-Chlorophenol	< 0.0040	0.0680	0.0796	0.1000	0.0040	40.0	15.7	68.0	79.6	27-123	
1,4-Dichlorobenzene	< 0.0040	0.0726	0.0746	0.1000	0.0040	28.0	2.7	72.6	74.6	36-97	
2,4-Dinitrotoluene	< 0.0040	0.0584	0.0602	0.1000	0.0040	38.0	3.0	58.4	60.2	24-96	
N-Nitroso-di-n-propylamine	< 0.0080	0.0808	0.0844	0.1000	0.0080	38.0	4.4	80.8	84.4	41-116	
4-Nirophenol	< 0.0080	0.0242	0.0312	0.1000	0.0080	50.5	25.3	24.2	31.2	10-80	
Pentachlorophenol	< 0.0020	0.0482	0.0574	0.1000	0.0020	50.0	17.4	48.2	57.4	9-103	
Phenol	< 0.0020	0.0324	0.0386	0.1000	0.0020	42.0	17.5	32.4	38.6	12-89	
Pyrene	< 0.0040	0.0804	0.0814	0.1000	0.0040	31.0	1.2	80.4	81.4	26-127	
1,2,4-Trichlorobenzene	< 0.0020	0.0728	0.0750	0.1000	0.0020	28.0	3.0	72.8	75.0	39-98	

Spike Relative Difference [F] =  $200 \cdot (B-C)/(B+C)$

Blank Spike Recovery [G] =  $100 \cdot (B-A)/[D]$

B.S.D. = Blank Spike Duplicate

B.S.D. Recovery [H] =  $100 \cdot (C-A)/[D]$

N.D. = Below detection limit or not detected

All results are based on MDL and validated for QC purposes

Edward H. Yonemoto, Ph.D.  
Technical Director

**ASTM D2974 Organic Content**

Date Validated: Jan 28, 1998 11:45

Analyst: RR

Date Analyzed: Jan 28, 1998 11:05

Matrix: Solid

QA/QC Manager: Edward H. Yonemoto, Ph.D.

MATRIX DUPLICATE ANALYSIS						
Q.C. Sample ID <b>180280- 019</b>	[A] Sample Result	[B] Duplicate Result	[C] Method Detection Limit	[D] QC	[E] LIMITS	[F] Qualifier
	%	%	%	Relative Difference	Relative Difference	
Organic Content	1.26	1.28	0.1	1.6	20.0	

Relative Difference [D] =  $200 \times (B-A)/(B+A)$ 

N.C. = Not calculated, data below detection limit

N.D. = Below detection limit

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

  
Edward H. Yonemoto, Ph.D.  
Technical Director

## Certificate Of Quality Control for Batch: 18A19A29

**ASTM 2216- 71 Moisture Content****Date Validated:** Jan 27, 1998 08:40**Analyst:** OG**Date Analyzed:** Jan 26, 1998 19:17**Matrix:** Solid**QA/QC Manager:** Edward H. Yonemoto, Ph.D.

MATRIX DUPLICATE ANALYSIS						
<b>Q.C. Sample ID</b> <b>I80292- 001</b>	<b>[A]</b> Sample Result	<b>[B]</b> Duplicate Result	<b>[C]</b> Method Detection Limit	<b>[D]</b>	<b>[E]</b>	<b>[F]</b> Qualifier
				QC	LIMITS	
Parameter	%	%	%	Relative Difference	Relative Difference	
Moisture Content	39.50	39.97	0.1	1.2	20.0	

Relative Difference [D] =  $200 \times (B-A)/(B+A)$ 

N.C. = Not calculated, data below detection limit

N.D. = Below detection limit

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

  
Edward H. Yonemoto, Ph.D.  
Technical Director



## Certificate Of Quality Control for Batch : 18A07B13

### EPA 1312/418.I SPLP TPH

Date Validated: Feb 4, 1998 13:30  
Date Analyzed: Feb 4, 1998 13:17

QA/QC Manager: Edward H. Yonemoto, Ph.D.

Analyst: RR  
Matrix: Solid

#### BLANK SPIKE / BLANK SPIKE DUPLICATE AND RECOVERY

Parameter	[A] Blank Result	[B] Blank Spike Result	[C] Blank Spike Duplicate Result	[D] Blank Spike Amount	[E] Method Detection Limit	[F]	[G]	[H]	[I]
	ppm	ppm	ppm	ppm	ppm	Spike Relative Difference	Blank Spike Recovery	B.S.D. Recovery	Blank Spike Recovery Range %
Total Petroleum Hydrocarbons	< 0.50	4.14	4.18	4.02	0.50	20.0	1.0	103.0	104.0 65-135

Spike Relative Difference [F] =  $200^*(B-C)/(B+C)$

Blank Spike Recovery [G] =  $100^*(B-A)/D$

B.S.D. = Blank Spike Duplicate

B.S.D. Recovery [H] =  $100^*(C-A)/D$

N.D. = Below detection limit or not detected

All results are based on MDL and validated for QC purposes

Edward H. Yonemoto, Ph.D.  
Technical Director





1381 Meadowgen Suite L Houston, Texas 77082  
(713) 589-0692 Fax (713) 589-0695

# CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM

Page 2 of 2  
Lab. Batch # 180280-SA

Contractor  
**KET Consultants**

**Address**

5309 Wurzbach Suite 100 San Antonio, TX 78230

**Project Name**

Project Director  
**Mike Hawthorne**

**Project Manager**

**Theresa Nix**

**Sample Signature**

Phone (210) 680-3767  
No coolers this shipment  
Contractor COC #

Quote #:

P.O. No:

No carriers this shipment  
of  
Airbill No:

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ON

TI

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Total

Please Hold  
Master File (Outstanding)

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B

ONLY

D

#

Turn-around  
\* ASAP

\* 24 hrs

48 hrs

Standard

Remarks

Project No.  
**610057**

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10

Preservative  
Waste Oil

Uni

Diss

Ker

Unknown

Sample Description

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10

Field ID

Date

Time

Sample Characterization

Preservative

Waste Oil

Uni

Diss

Ker

Unknown

Container

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Container

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Preservative

10655	L	07223		12	07	1956	PMT	NOT	195	37E	15	110	195	37E	15	084	64	DAVEN DRG CORP	0.00	0.00	0
10657	L	03117		01	23	1957	PMT	NOT	195	37E	15	110	195	37E	15	083	64	SHEAR DRG CO	0.00	0.00	0
10658	L	03555		05	06	1957	PMT	NOT	195	37E	15	110	195	37E	15	084	64	DAVEN DRG CORP	0.00	0.00	0
10659	L	03185		04	26	1958	PMT	NOT	195	37E	16	240	195	37E	16	064	64	CARPER DRG CO	0.00	0.00	0
10660	L	03575		02	10	1958	PMT	NOT	195	37E	16	130	195	37E	15	074	64	GOLF OIL CORP	0.00	0.00	0
10661	L	03222		06	20	1958	PMT	NOT	195	37E	16	140	195	37E	16	064	64	MANN DRG CO	0.00	0.00	0
10662	L	03375		04	12	1972	PMT	NOT	195	37E	17	423	195	37E	17	072	64	ENDE RANCHES INC	0.00	0.00	0
10663	L	10271	ENR	07	07	1992	PMT	NOT	195	37E	18	11	195	37E	18	072	64	ENDE RANCHES INC	0.00	0.00	0
10664	L	10271	ENR	03	18	1951	PMT	NOT	195	37E	18	241	195	37E	18	053	64	ENDE RANCHES LTD	0.00	0.00	0
10665	L	03115		03	02	1953	LIC	NOT	195	37E	18	1111	195	37E	18	074	64	ENDE RANCHES LTD	0.00	0.00	0
10666	L	03115		02	09	1953	LIC	PEP	195	37E	18	3129	195	37E	18	076	64	WARREN PETRO CORP	0.00	102.87	103
10667	L	03115		08	09	1954	LIC	PEP	195	37E	18	3510	205	35E	01	054	64	WASSER PETRO CORP	0.00	0.00	0
10668	L	03115		06	22	1955	LIC	PEP	195	37E	18	3520	205	35E	01	076	64	WATSON PETRO CORP	0.00	0.00	0
10669	L	03115		04	23	1957	LIC	NOT	195	37E	18	450	195	37E	18	034	64	TEXAS COMPANY THE	0.00	0.00	0
10670	L	03115		04	23	1957	LIC	NOT	195	37E	18	440	195	37E	18	034	64	TEXAS COMPANY THE	0.00	0.00	0
10671	L	03115		08	26	1958	PMT	NOT	195	37E	19	110	195	37E	19	034	64	WELAND L B	0.00	0.00	0
10672	L	03115		08	26	1958	PMT	NOT	195	37E	19	110	195	37E	19	075	64	WELAND L B	0.00	0.00	0
10673	L	03115		10	23	1959	PMT	NOT	195	37E	19	110	195	37E	19	073	64	WELAND L B	0.00	0.00	0
10674	L	03115		10	15	1951	PMT	NOT	195	37E	19	121	195	37E	19	054	64	GULF OIL CORP	0.00	0.00	0
10675	L	03115		08	25	1955	PMT	NOT	195	37E	19	115	195	37E	19	075	64	HOLLAND L B	0.00	0.00	0
10676	L	03115		10	18	1951	PMT	NOT	195	37E	19	131	195	37E	19	054	64	GULF OIL CORP	0.00	0.00	0
10677	L	03115		10	13	1951	PMT	NOT	195	37E	19	132	195	37E	19	073	64	GULF OIL CORP	0.00	0.00	0
10678	L	03115		10	18	1951	PMT	NOT	195	37E	19	130	195	37E	19	054	64	REPUBLIC FACORS	0.00	0.00	0
10679	L	03115		07	15	1954	CAN	NOT	195	37E	19	140	195	37E	19	073	64	GULF OIL CORP	0.00	0.00	0
10680	L	03115		10	11	1951	CAN	NOT	195	37E	19	110	195	37E	19	067	64	ENDE RANCHES INC	0.00	1.00	0



## **QA/QC PROCEDURES**

### **DECONTAMINATION OF EQUIPMENT**

Cleaning of drilling equipment was the responsibility of the drilling company. In general, the cleaning procedures consisted of using high pressure steam to wash the drilling and sampling equipment prior to drilling and prior to starting each hole. Prior to use, the sampling equipment was cleaned with Liqui-Nox detergent and rinsed with distilled water.

### **SOIL SAMPLING**

Samples of the subsurface soils were obtained utilizing a direct-push sampling device. Representative soil samples were divided into two separate portions using clean, disposable gloves and clean sampling tools. One portion of the soil sample was placed in a disposable sample bag. The bag was labeled and sealed for head-space analysis using a photo-ionization detector (PID) calibrated to a 100 ppm isobutylene standard. Each sample was allowed to volatilize for approximately 30 minutes at ambient temperature prior to conducting the analysis.

The other portion of the soil sample was placed in a sterile glass container equipped with a Teflon-lined lid furnished by the analytical laboratory. The container was filled to capacity to limit the amount of head-space present. Each container was labeled and placed on ice in an insulated cooler. Upon selection of samples for analysis, the cooler was sealed for shipment to the laboratory. Proper chain-of-custody documentation was maintained throughout the sampling process.

Soil samples were express mailed to Xenco Laboratories of San Antonio, Texas for TPH-DRO, BTEX, SPLP VOC, SPLP SVOC, SPLP TPH, moisture content, and FOC analyses using the methods described below. Soil samples were analyzed for BTEX, TPH, SPLP VOC, SPLP SVOC, and SPLP TPH within 14 days following the collection date.

The soil samples were analyzed for TPH concentrations in accordance with modified EPA Method 8015 DRO, for BTEX concentrations in accordance with EPA Method SW846-8020, for SPLP VOC concentrations using EPA Method 1312/8260, for SPLP SVOC concentrations using EPA Method 1312/8270, for SPLP TPH using EPA Method 1312/418.1, for moisture content using ASTM 2216-71, and for FOC concentration using ASTM D2974.

### **LABORATORY PROTOCOL**

The laboratory was responsible for proper QA/QC procedures. These procedures are either transmitted with the laboratory reports or are on file at the laboratory.