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**COMPREHENSIVE ASSESSMENT REPORT**

**TEXAS - NEW MEXICO PIPELINE COMPANY  
MONUMENT SITE NO. 17  
LEA COUNTY, NEW MEXICO**



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## COMPREHENSIVE ASSESSMENT REPORT

### MONUMENT SITE NO. 17 LEA COUNTY, NEW MEXICO

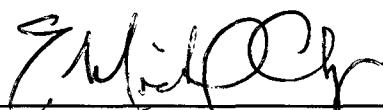
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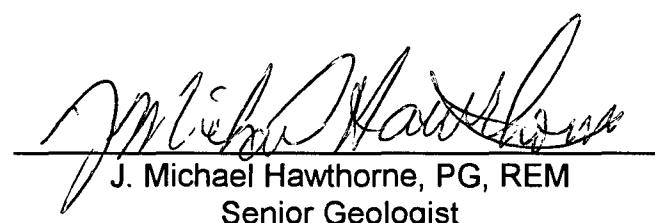
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## **EXECUTIVE SUMMARY**

This report summarizes the results of subsurface assessment activities conducted at Monument Site No. 17, located in Lea County, New Mexico. Activities were performed in general accordance with the work plan submitted with the Phase I - Preliminary Site Characterization Report prepared for the site and approved by the State of New Mexico Oil Conservation Division.

Field activities associated with the subsurface assessment consisted of advancing five soil borings and installing three monitoring wells for the collection of soil and ground water samples for laboratory analysis. A sensitive receptor survey/migration pathway evaluation was also conducted.

Results of the assessment included the following:

- Soil analytical results indicated the presence of benzene, toluene, ethylbenzene, and xylenes (BTEX), Volatile Organic Compounds (VOCs) and Semi-Volatile Organic Compounds (SVOCs) at concentrations noted within the report.
- Phase-separate hydrocarbon (PSH) was not detected in ground water within any of the on-site monitoring wells.
- Laboratory analysis of ground water samples obtained from monitoring wells indicated BTEX concentrations ranging from non-detectable (ND) to 0.772 mg/l and non-detectable polycyclic aromatic hydrocarbon (PAH) concentrations.
- Soil is impacted in Soil Borings B17-1, B17-2, B17-3, B17-4, and B17-5 based on laboratory results and field PID readings.
- Apparent impact to soils from petroleum hydrocarbons extended from the ground surface to the apparent ground water table at approximately 23 feet bgs in the identified source area based on laboratory results and field PID readings.
- Ground water is impacted with petroleum hydrocarbon based on field PID readings and soil and ground water laboratory results.

Recommended additional assessment and remediation activities to be conducted pursuant to final site closure include:

- Preparation of a closure plan presenting target closure concentrations and remediation methods for impacted media at the site.
- Quarterly monitoring and sampling of all on-site monitoring wells.

## **INTRODUCTION**

This report summarizes the results of the subsurface assessment activities conducted in response to suspected crude oil impact at Monument Site No. 17, located in Lea County, New Mexico. Site No. 17 consisted of an area of apparent hydrocarbon surficial impact approximately 200 feet by 250 feet. 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 the site surface 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 evaluation, and registered water well search.
- Soil borings within and on the perimeter of the suspected source area.
- Monitoring wells surrounding the suspected source area.

## **SUBSURFACE INVESTIGATION**

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

#### **Receptor Survey**

A sensitive receptor survey/migration pathway evaluation was conducted at the site. Potential receptors identified within a 500-foot radius of the site consisted of an active private water well used for livestock located approximately 250 feet to the southeast and a City of Monument water supply well located approximately 440 feet to the east. A plugged and abandoned well was identified approximately 240 feet to the east. Adjacent properties consisted of vacant rangeland to the north, south, east, and west, and a crude oil pump unit to the southwest.

A search of State of New Mexico water well registrations indicated 14 registered water wells potentially within a 1/2-mile radius of the site. The locations of 7 of the wells could not be determined from the well registration coordinates. Approximate locations for the 7 wells which were positively identified from the well registration coordinates are presented on FIG. 1. A copy of the well registration data is presented in APPENDIX A.

#### **Migration Pathway Evaluation**

Potential manmade migration pathways identified during the survey included a plugged and abandoned well to the east, a TNMPL crude oil pipeline extending through the center of the site from the northeast to the southwest, a Hess Petroleum pipeline extending through the southern portion of the site from the east to west, an unidentified pipeline right-of-way extending through the eastern portion of the site from north to south, and an unidentified pipeline right-of-way extending through the northeastern portion of the site from northeast to

southwest. Identified manmade potential migration pathways at the site are presented on FIG. 2.

Ground water at the site may also act as a migration pathway. The calculated ground water gradient at the site indicated a local direction of flow to the northeast. Surface drainage at the site is also to the northeast.

## FIELD ACTIVITIES

### Soil Borings

On March 17, 1997, soil borings B17-1 through B17-5 were advanced utilizing a direct-push hydraulic sampling system. Each of the soil borings was advanced to refusal. On April 2 and 4, 1997, the locations of soil borings B17-2 through B17-5 were advanced to the apparent depth of ground water using an air rotary rig. Field observations obtained during the soil boring advancement included the following:

- Observed depths to ground water during soil boring advancement ranged from 19 to 21 feet below ground surface (bgs).
- Phase-separate hydrocarbon (PSH) was not identified on ground water in any soil boring.
- Hydrocarbon impact extends from the ground surface to the observed depth of ground water within the suspected source area.
- Hydrocarbon impact to vadose zone soils appears to have been delineated.

Upon completion of sampling activities, each soil boring not completed as a monitoring well was backfilled to the ground surface with a cement/bentonite grout. Approximate locations of the soil borings are presented on FIG. 2.

### Monitoring Wells

Following evaluation of field and analytical data obtained during soil boring advancement, monitoring wells were installed to complete a triangulation of ground water monitoring points surrounding the suspected source area. The monitoring wells were installed to depths of approximately 26 to 30 feet bgs. The well materials consisted of threaded connection two-inch ID, Schedule 40 PVC solid pipe, and 0.010-inch slotted PVC well screen. A graded, clean silica sand was placed in the annulus of the screened interval for each well. A three-foot bentonite seal was placed above the sand packing and a stick-up, steel protective cover was then concreted in place. Each well was protected with a locked cap.

The monitoring wells were installed by a well driller licensed in the State of New Mexico.

Elevations of the monitoring well PVC riser, top of cover, surface pad, and ground surface were determined by a level survey conducted by Basin Surveys of Hobbs, New Mexico. The monitoring well elevations were referenced from mean sea level.

## **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, two soil types were encountered. A general description, approximate thickness, and head-space results of each soil type are discussed as follows:

### *Soil Type 1*

This soil type consisted of a dark gray to dark brown clay encountered at the surface of all soil boring locations. This moist clay contained gravel and organic material. Observed thicknesses of this soil type varied from approximately 0.5 to 6 feet. The head-space readings from samples of this soil type ranged from below instrument detection levels (ND) to 1,215 parts per million (ppm).

### *Soil Type 2*

This soil type consisted of a limestone encountered beneath the upper sand at all soil boring locations. This limestone was well cemented, interbedded with poorly cemented caliche, and moist to wet. Observed thicknesses of this soil type varied from approximately 2 to 29.5 feet. The head-space readings from samples of this soil type ranged from ND to 1,289 ppm.

Graphic logs indicating the subsurface soil profile, depths at which soil samples were obtained, head-space results, laboratory results, and the monitoring well/soil boring details are indicated on FIGS. 4 through 7.

## **GROUND WATER MONITORING**

A ground water monitoring event was conducted at the site on April 30 and May 2, 1997. The event consisted of gauging the water level in Monitoring Wells MW17-1 through MW17-3, checking for the presence of PSH, and purging and sampling all wells not containing PSH.

Ground water measurements obtained during the event indicated a general direction of flow to the northeast, with a calculated gradient of approximately 0.003 ft/ft. No PSH was observed in any of the monitoring wells. A summary of ground water gauging and elevation data is presented on TABLE IV.

## **LABORATORY ANALYSES**

### **Soil**

Soil samples were selected for laboratory analysis from sample intervals that, at a minimum, represented the high field screening result and the bottom of the hole of each soil boring. The selected soil samples were express mailed to Xenco Laboratories in San Antonio, Texas for determination of TPH concentrations by EPA METHOD 418.1 and BTEX concentrations by EPA Method SW846-8020. Additional analyses of SPLP Volatiles by EPA Method SW846-1312/8260, SPLP Semi-Volatiles 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. A determination of fraction organic carbon was conducted on an unimpacted sample collected from Soil Boring B17-5.

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

| CONSTITUENT             | RANGE OF CONCENTRATIONS |
|-------------------------|-------------------------|
| TPH                     | ND to 11,200 mg/kg      |
| BTEX                    | ND to 311 mg/kg         |
| Benzene                 | ND to 13.10 mg/kg       |
| SPLP VOC                |                         |
| Benzene                 | 0.054 mg/l              |
| Ethylbenzene            | 0.434 mg/l              |
| Isopropylbenzene        | 0.045 mg/l              |
| Naphthalene             | 0.060 mg/l              |
| n-Propylbenzene         | 0.048 mg/l              |
| Toluene                 | 0.321 mg/l              |
| 1,2,4-Trimethylbenzene  | 0.116 mg/l              |
| 1,3,5-Trimethylbenzene  | 0.034 mg/l              |
| o-Xylene                | 0.188 mg/l              |
| m,p-Xylene              | 0.370 mg/l              |
| SPLP SVOC               |                         |
| 2-Methylnaphthalene     | 0.039 mg/l              |
| Naphthalene             | 0.067 mg/l              |
| Di-n-butylphthalate     | 0.013 mg/l              |
| SPLP TPH                | 1.4 mg/l                |
| Fraction Organic Carbon | 0.5%                    |

All SPLP VOC and SPLP SVOC constituent concentrations not listed above were ND.

A complete summary of analytical results for soil samples is presented in TABLES I through III. Copies of the certified laboratory reports for soils are presented in APPENDIX B.

#### Ground Water

Ground water samples were express mailed to Xenco Laboratories in San Antonio, Texas for a determination of BTEX, Total Metals (ICP) by EPA Method EPA 6010, total Mercury by EPA Method 7470, polycyclic aromatic hydrocarbons (PAH) by EPA Method 8100, bicarbonate by SM4500CO2D, carbonate by SM4500CO2D, TDS by EPA Method 160.1, Anions by EPA Method 300.0, and total inorganic carbon by Modified EPA Method 415.1.

Results for ground water samples indicated the following range of concentrations:

| CONSTITUENT            | RANGE             | NMWQCC LIMIT       |
|------------------------|-------------------|--------------------|
| BTEX                   | ND to 0.772 mg/l  | 0.001 to 0.75 mg/l |
| PAH                    | ND                | 0.03 mg/l          |
| ICP METALS             |                   |                    |
| Aluminum               | 2.36 to 21.2 mg/l | 5.0 mg/l           |
| Barium                 | 0.35 to 0.75 mg/l | 1.0 mg/l           |
| Calcium                | 279 to 1,170 mg/l | N/A                |
| Iron                   | 1.69 to 13.4 mg/l | 1.0 mg/l           |
| Magnesium              | 26.3 to 40.0 mg/l | N/A                |
| Manganese              | ND to 0.29 mg/l   | 0.2 mg/l           |
| Potassium              | 4.89 to 7.84 mg/l | N/A                |
| Sodium                 | 69.7 to 95.8 mg/l | N/A                |
| Tin                    | 0.65 to 5.53 mg/l | N/A                |
| Vanadium               | ND to 0.05 mg/l   | N/A                |
| Silicon                | 12.9 to 24.5 mg/l | N/A                |
| Strontium              | 1.30 to 2.16 mg/l | N/A                |
| Mercury                | ND                | 0.002 mg/l         |
| Bicarbonate            | 307 to 319 mg/l   | N/A                |
| Carbonate              | ND to 1.3 mg/l    | N/A                |
| ANIONS                 |                   |                    |
| Sulfate                | 62.0 to 70.0 mg/l | 600.0 mg/l         |
| Chloride               | 152 to 174 mg/l   | 250.0 mg/l         |
| Total Dissolved Solids | 786 to 820 mg/l   | 1000.0 mg/l        |
| Total Inorganic Carbon | 46.8 to 70.0 mg/l | N/A                |

All ICP Metals concentrations not listed above were ND. N/A indicates a New Mexico Water Quality Control Commission (NMWQCC) standard was not available.

Analytical results for ground water samples collected from monitoring wells MW17-1 and MW17-2 did not indicate hydrocarbon impact. Therefore, analyte concentrations for those wells are believed to represent background ground water quality conditions at the site. Based on the results, background ground water conditions at the site do not meet certain NMWQCC standards for drinking water sources.

A complete summary of analytical results for ground water samples is presented in TABLE IV. Copies of the certified laboratory results for ground water are presented in APPENDIX C.

## **WASTE MANAGEMENT AND DISPOSITION**

Auger cuttings generated during the installation of Monitoring Wells MW17-1 through MW17-3 were spread over surficial hydrocarbon-stained soil at the site. Water collected during monitoring well development and purging was stored on site in sealed drums pending appropriate disposal.

## **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 either a direct-push continuous sampling device or air rotary drilling with split spoon samples at discrete intervals. 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.

### **GROUND WATER SAMPLING**

Monitoring wells were developed and purged with a clean PVC bailer. The bailer was cleaned prior to each use with Liqui-Nox detergent and rinsed with distilled water. Monitoring wells with sufficient recharge were purged by removing a minimum of three well volumes. Monitoring wells that did not recharge sufficiently were purged until no additional ground water could be obtained.

After purging the wells, ground water samples were collected with a disposable Teflon bailer and polyethylene line by personnel wearing clean, disposable gloves. Ground water sample containers were filled in the order of decreasing volatilization sensitivity (i.e., BTEX containers were filled first and PAH containers second).

Ground water samples collected for BTEX analysis were placed in sterile, 40 ml glass VOA vials equipped with Teflon-lined caps. The containers provided were pre-preserved with HCl by the analytical laboratory. The vials were filled to a positive meniscus, sealed, and visually checked to ensure the absence of air bubbles.

Ground water samples collected for PAH analysis were filled to capacity in sterile, 1 liter glass containers equipped with Teflon-lined caps. The containers were provided by the analytical laboratory.

The filled containers were labeled and placed on ice in an insulated cooler. The cooler was sealed for transportation to the analytical laboratory. Proper chain-of-custody documentation was maintained throughout the sampling process.

## 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.

## CONCLUSIONS

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

### SOIL

- Soil is impacted with petroleum hydrocarbons at the locations of Soil Borings B17-1 through B17-5 based on laboratory results and field PID readings.
- Soil impact extends from the ground surface to ground water within the impacted area.
- Standard New Mexico Oil and Conservation Division regulatory site closure concentrations for soils were exceeded by TPH concentrations in samples collected from Soil Borings B17-1 through B17-5; and by BTEX concentrations in samples collected from Soil Borings B17-1 through B17-3.

### GROUND WATER

- Ground water impact was indicated at the location of Soil Boring B17-1 and Monitoring Well MW-3 by soil and ground water sample laboratory results and field PID readings near the ground water table.
- PSH was not observed on ground water during the assessment.
- Water quality data collected from MW17-1 and MW17-2 suggest that background ground water conditions at the site exceed certain NMWQCC drinking water standards.

## RECOMMENDATIONS

### SOIL

Recommendations for remediation of impacted soil at the site will be developed following evaluation of ground water conditions.

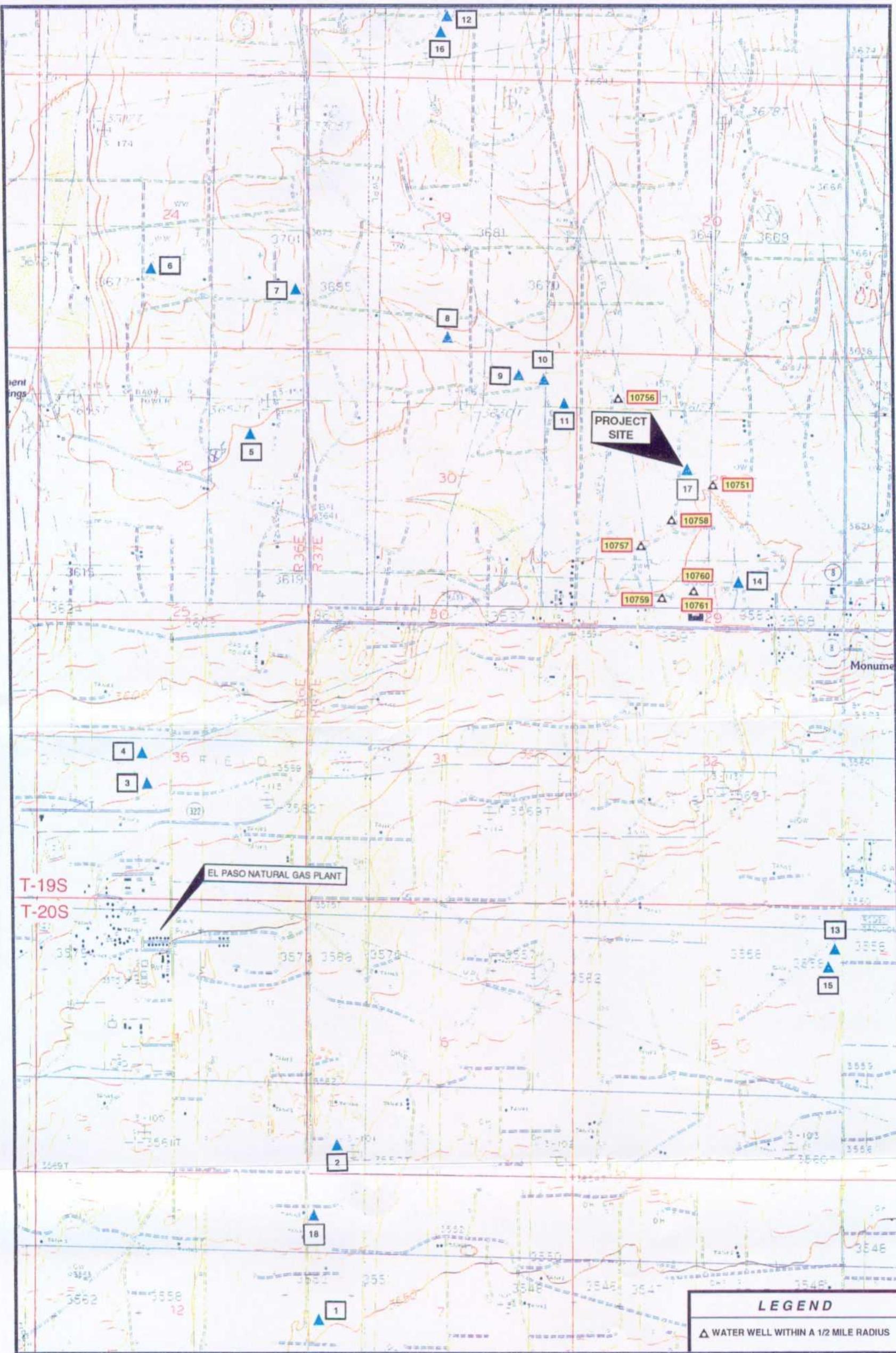
## **GROUND WATER**

Additional characterization of ground water conditions at the site should be conducted prior to preparation of a Ground Water Remedial Alternatives report. Recommended assessment activities to be conducted include:

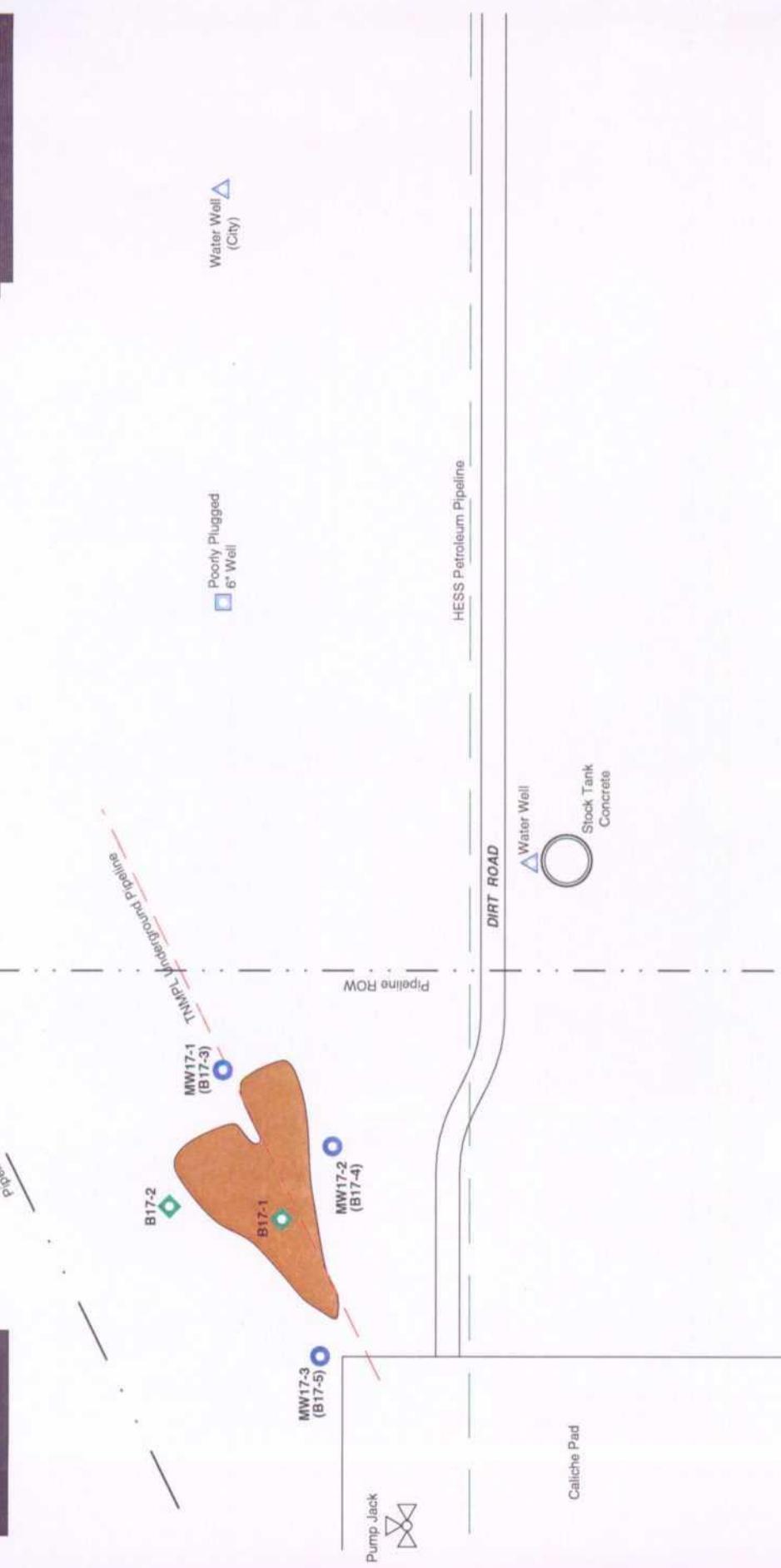
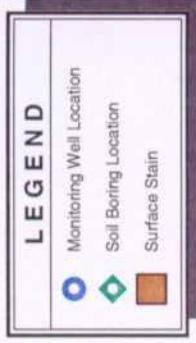
- Preparation of a closure plan presenting target closure concentrations for impacted media at the site.
- Quarterly monitoring and sampling of all on-site monitoring wells to verify dissolved-phase concentrations and direction of ground water flow.

**MONUMENT NORTH QUADRANGLE**  
NEW MEXICO - LEA COUNTY  
PRINTED 1985

**MONUMENT SOUTH QUADRANGLE**  
NEW MEXICO - LEA COUNTY  
PRINTED 1985



SCALE 1:24000  
1 1/2 0 1 MILE  
1000 0 1000 2000 3000 4000 5000 6000 7000 FEET  
1 .5 0 1 KILOMETRE  
CONTOUR INTERVAL 5 FEET



## LEGEND



Clay (GC), gravelly, organics, moist, dark grey to dark brown.



Limestone (LS), well cemented, interbedded with poorly cemented caliche, moist to wet.



Indicates the depth interval from which a soil sample was selected and prepared for field head-space and/or laboratory analysis.



Indicates sample selected for laboratory analysis.



Depth of groundwater during drilling.

B =

benzene concentration (mg/kg)

BTEX =

total BTEX concentration (mg/kg)

TPH =

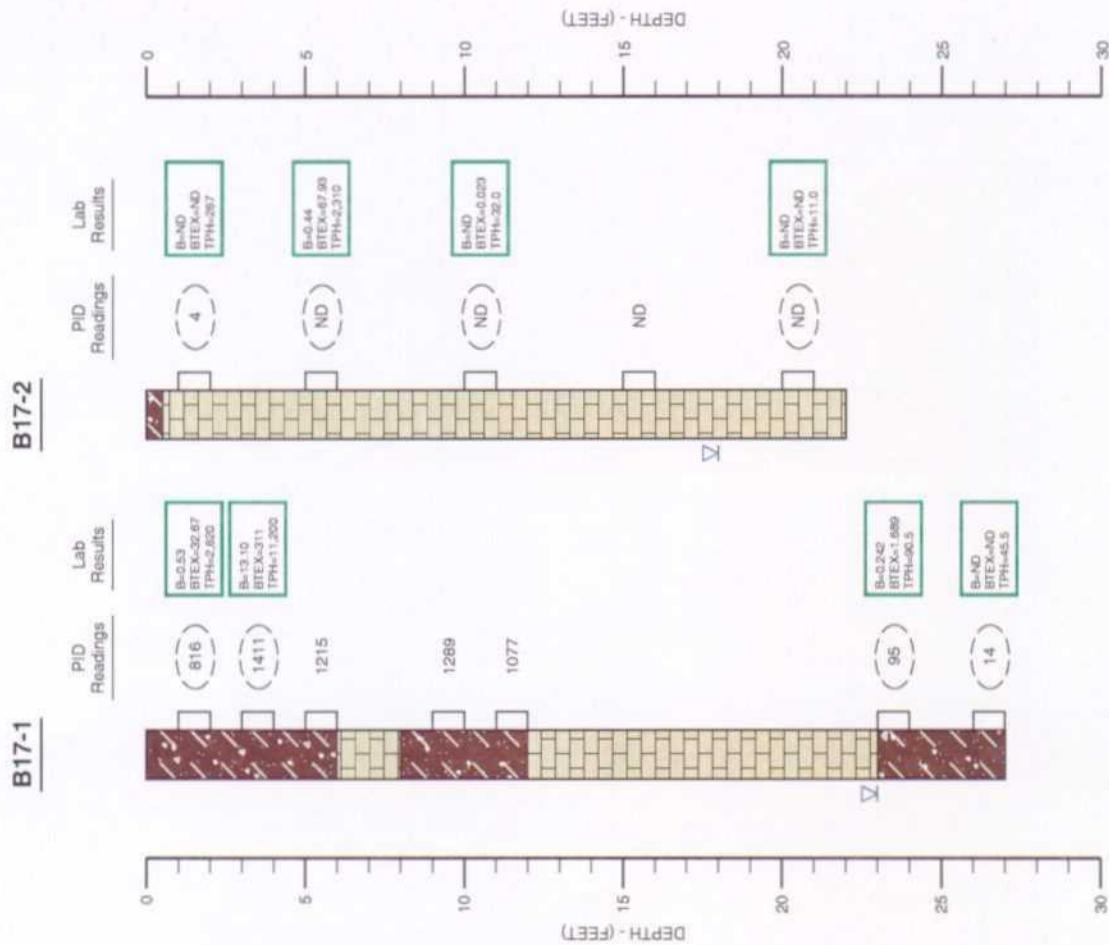
total petroleum hydrocarbon concentration (mg/kg)

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

ND = Indicates the concentration was below laboratory detection limits.

## NOTES:

1. Soil Borings B17-1 and B17-2 were advanced utilizing a direct-push sampling method on March 17, 1997. The location of B17-2 was re-advanced on April 2, 1997 utilizing an air rotary rig.
2. Ground water was encountered during soil boring advancement at depths of 18 and 23 feet below ground surface.
3. The lines between material types shown on the profile log represent approximate boundaries. Actual transitions may be gradual.
4. The depths indicated are referenced from the ground surface.
5. The soil borings were grouted to the ground surface with cement grout containing 5 percent bentonite.



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#### LOG AND DETAILS OF SOIL BORINGS

TEXAS - NEW MEXICO PIPE LINE CO. MONUMENT SITE NO. 17 LEA COUNTY, NEW MEXICO

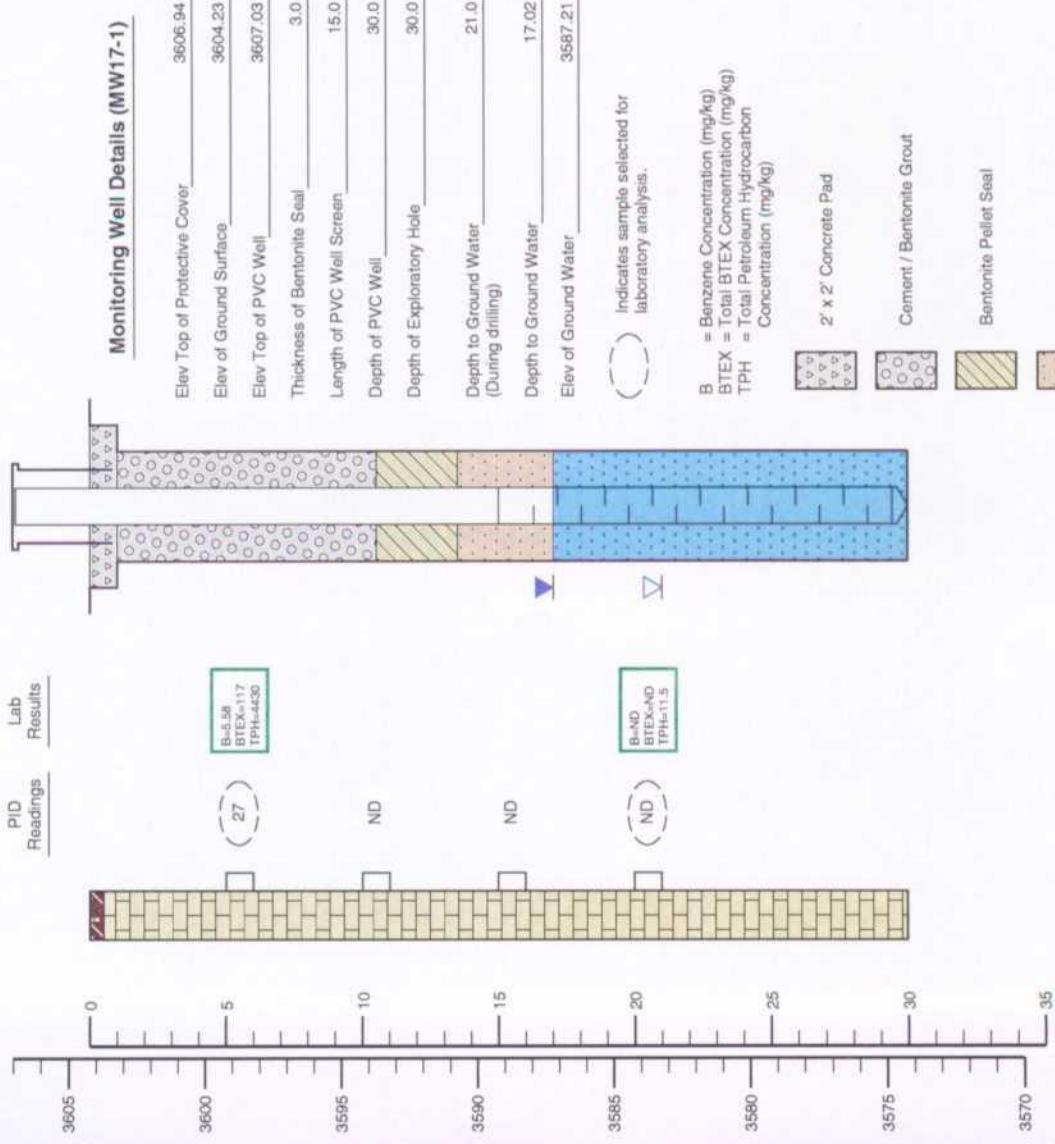
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FIG 4

**MONITORING WELL MW17-1  
(SOIL BORING B17-3)**

DS09/97-RM G161057W1

ELEV/DEPTH  
(FEET)



**LOG AND DETAILS OF MONITORING WELL MW17-1 (SOIL BORING B17-3)**

TEXAS - NEW MEXICO PIPE LINE CO.

MONUMENT SITE NO. 17

LEA COUNTY, NEW MEXICO

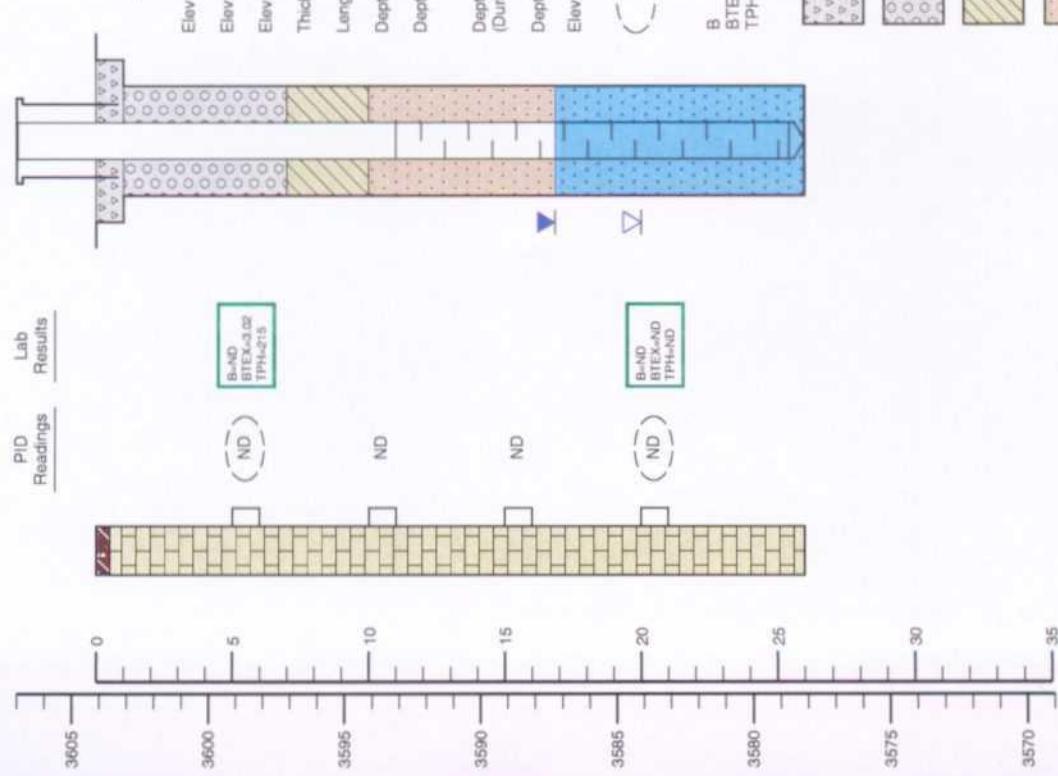
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FIG 5

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**MONITORING WELL MW17-2  
(SOIL BORING B17-4)**

ELEV/DEPTH  
(FEET)



**LEGEND**



**Monitoring Well Details (MW17-2)**

|   |            |
|---|------------|
| Elev Top of Protective Cover            | 3607.01 ft |
| Elev of Ground Surface                  | 3604.11 ft |
| Elev Top of PVC Well                    | 3606.96 ft |
| Thickness of Bentonite Seal             | 3.0 ft     |
| Length of PVC Wall Screen               | 16.0 ft    |
| Depth of PVC Wall                       | 26.0 ft    |
| Depth of Exploratory Hole               | 26.0 ft    |
| Depth to Ground Water (During drilling) | 20.0 ft    |
| Depth to Ground Water                   | 16.84 ft   |
| Elev of Ground Water                    | 3587.27 ft |

**NOTES**

- B = Benzene Concentration (mg/kg)
  - BTX = Total BTX Concentration (mg/kg)
  - TPH = Total Petroleum Hydrocarbon Concentration (mg/kg)
  - 2' x 2' Concrete Pad
  - Cement / Bentonite Grout
  - Bentonite Pellet Seal
  - Sand Pack
1. The monitoring well MW17-2 was installed utilizing an air rotary rig on April 4, 1997.
  2. The well was constructed with 2-inch ID, 0.010-inch factory slotted, threaded joint, Schedule 40 PVC pipe.
  3. The well is protected with a stick up steel cover and a locked compression cap.
  4. The lines between material types shown on the profile log represent approximate boundaries. Actual transitions may be gradual.
  5. The depths indicated are referenced from the ground surface.

**LOG AND DETAILS OF MONITORING WELL MW17-2 (SOIL BORING B17-4)**

TEXAS - NEW MEXICO PIPE LINE CO. MONUMENT SITE NO. 17 LEA COUNTY, NEW MEXICO

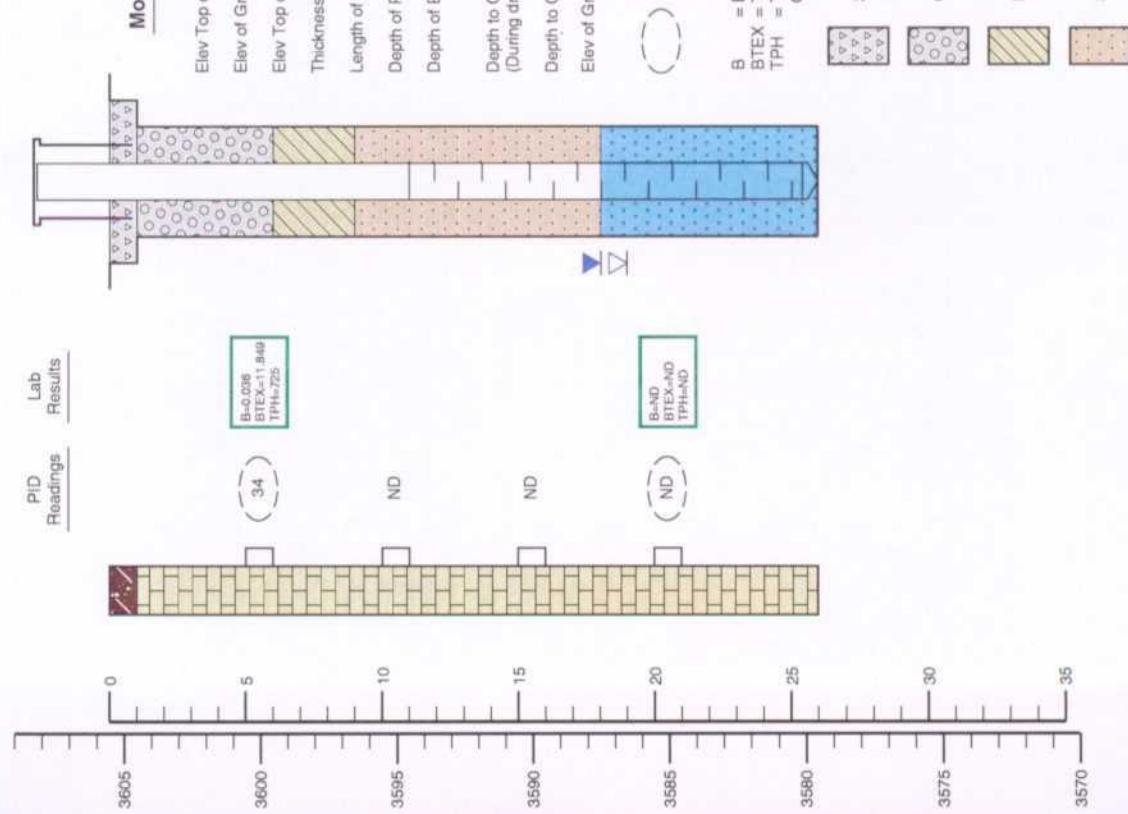
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FIG 6

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MONITORING WELL MW17-3  
(SOIL BORING B17-5)

LEVEL/DEPTH



## LEGEND

Monitoring Well Details (MW17-3)

Geological cross-section diagram illustrating soil profiles and borehole details:

- Elev Top of Protective Cover**: 3608.19 ft
- Elev of Ground Surface**: 3605.55 ft
- Elev Top of PVC Well**: 3608.31 ft
- Thickness of Bentonite Seal**: 3.0 ft
- Length of PVC Wall Screen**: 15.0 ft
- Depth of PVC Well**: 26.0 ft
- Depth of Exploratory Hole**: 26.0 ft
- Depth to Ground Water (During drilling)**: 19.0 ft
- Depth to Ground Water**: 18.03 ft
- Elev of Ground Water**: 3537.52 ft

Soil profiles shown from top to bottom:

- Layer 1: Dark brown soil (0-10 ft)
- Layer 2: Light brown soil (10-15 ft)
- Layer 3: Tan soil (15-20 ft)
- Layer 4: Light tan soil (20-25 ft)
- Layer 5: Tan soil (25-30 ft)
- Layer 6: Light tan soil (30-35 ft)
- Layer 7: Tan soil (35-40 ft)
- Layer 8: Light tan soil (40-45 ft)
- Layer 9: Tan soil (45-50 ft)
- Layer 10: Light tan soil (50-55 ft)
- Layer 11: Tan soil (55-60 ft)
- Layer 12: Light tan soil (60-65 ft)
- Layer 13: Tan soil (65-70 ft)
- Layer 14: Light tan soil (70-75 ft)
- Layer 15: Tan soil (75-80 ft)
- Layer 16: Light tan soil (80-85 ft)
- Layer 17: Tan soil (85-90 ft)
- Layer 18: Light tan soil (90-95 ft)
- Layer 19: Tan soil (95-100 ft)

Borehole details:

- Bottom Hole Assembly (BHA) parameters:  $B=0.0256$ ,  $B1EA=11.340$ ,  $TPH=725$ .
- Exploratory Hole: Depth 26.0 ft, Status ND.
- PVC Well: Depth 26.0 ft, Status ND.

## NOTES

1. The monitoring well MW1-7-3 was installed utilizing an air rotary rig on April 4, 1997.
  2. The well was constructed with 2-inch ID, 0.010-inch factory slotted, threaded joint, Schedule 40 PVC pipe.
  3. The well is protected with a stick up steel cover and a locked compression cap.
  4. The lines between material types shown on the profile log represent approximate boundaries. Actual transitions may be gradual.
  5. The depths indicated are referenced from the ground surface.

## LOG AND DETAILS OF MONITORING WELL MW17-3 (SOIL BORING B17-5)

NEW MEXICO RULES OF COURT

LEA COUNTY NEW MEXICO

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GROUND WATER CONTOURS - APRIL 1997

TEXAS - NEW MEXICO PIPE LINE CO. MONUMENT SITE NO. 17 LEA COUNTY, NEW MEXICO

610057

FIG 8

## GENERAL NOTES

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

Depths are referenced from the ground surface unless otherwise specified.

### Method detection limit

|               |              |   |                     |
|---------------|--------------|---|---------------------|
| Soil:         | Benzene      | - | 0.020 to 0.10 mg/kg |
|               | Toluene      | - | 0.020 to 0.01 mg/kg |
|               | Ethylbenzene | - | 0.020 mg/kg         |
|               | Xylene       | - | 0.020 to 0.40 mg/kg |
|               | BTEX         | - | 0.120 mg/kg         |
|               | TPH          | - | 10.0 mg/kg          |
| Ground Water: | Benzene      | - | 0.001 mg/l          |
|               | Toluene      | - | 0.001 TO 0.005 mg/l |
|               | Ethylbenzene | - | 0.001 mg/l          |
|               | Xylenes      | - | 0.001 to 0.005 mg/l |
|               | BTEX         | - | 0.006 mg/l          |
|               | PAH          | - | 0.002 mg/l          |

### Laboratory testing method

|             |   |                       |
|-------------|---|-----------------------|
| BTEX        | - | EPA Method SW846-8020 |
| TPH         | - | EPA Method 418.1      |
| Metals      | - | EPA Method 6010       |
| PAH         | - | EPA Method 8100       |
| Bicarbonate | - | SM 4500CO2D           |
| Carbonate   | - | SM 4500CO2D           |
| TDS         | - | EPA Method 160.1      |
| Anions      | - | EPA Method 300.0      |
| TIC         | - | EPA Method 415.1      |

**TABLE I**  
**SUMMARY OF LABORATORY BTEX/TPH RESULTS - SOIL**  
**TEXAS - NEW MEXICO PIPE LINE COMPANY**  
**MONUMENT SITE NO. 17**  
**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) |
|-----------------|-------------|--------------|-----------------|-----------------|-----------------------|-----------------|--------------------|-------------|
| B17-1           | 03/17/97    | 1 - 2        | 0.53            | 4.21            | 13.50                 | 14.43           | 32.67              | 2,620       |
| B17-1           | 03/17/97    | 3 - 4        | 13.10           | 66.50           | 109                   | 122.05          | 311                | 11,200      |
| B17-1           | 03/17/97    | 23 - 24      | 0.242           | 0.298           | 0.652                 | 0.497           | 1.689              | 90.5        |
| B17-1           | 03/17/97    | 26 - 27      | ND              | ND              | ND                    | ND              | ND                 | 45.5        |
| B17-2           | 03/17/97    | 1 - 2        | ND              | ND              | ND                    | ND              | ND                 | 267         |
| B17-2           | 04/02/97    | 5 - 6        | 0.44            | 9.88            | 31.30                 | 26.31           | 67.93              | 2,310       |
| B17-2           | 04/02/97    | 10           | ND              | ND              | 0.023                 | ND              | 0.023              | 32.0        |
| B17-2           | 04/02/97    | 20           | ND              | ND              | ND                    | ND              | ND                 | 11.0        |
| B17-3           | 04/02/97    | 5            | 5.58            | 10.60           | 49.60                 | 51.70           | 117                | 4,430       |
| B17-3           | 04/02/97    | 20           | ND              | ND              | ND                    | ND              | ND                 | 11.5        |
| B17-4           | 04/04/97    | 5            | ND              | ND              | 1.25                  | 1.77            | 3.02               | 215         |
| B17-4           | 04/04/97    | 20           | ND              | ND              | ND                    | ND              | ND                 | ND          |
| B17-5           | 04/04/97    | 5            | 0.036           | 0.175           | 6.600                 | 5.038           | 11.849             | 725         |
| B17-5           | 04/04/97    | 20           | ND              | ND              | ND                    | ND              | ND                 | ND          |

**TABLE II**  
**SUMMARY OF LABORATORY SPLP RESULTS - SOIL**  
**TEXAS - NEW MEXICO PIPE LINE COMPANY**  
**MONUMENT SITE NO. 17**  
**LEA COUNTY, NEW MEXICO**

| CONSTITUENT            | SAMPLE LOCATION | DEPTH INTERVAL | DATE SAMPLED | CONCENTRATION (mg/l) |
|------------------------|-----------------|----------------|--------------|----------------------|
| VOCs                   |                 |                |              |                      |
| Benzene                | B17-1           | 3 - 4          | 03/17/97     | 0.054                |
| Ethylbenzene           | B17-1           | 3 - 4          | 03/17/97     | 0.434                |
| Isopropylbenzene       | B17-1           | 3 - 4          | 03/17/97     | 0.045                |
| Naphthalene            | B17-1           | 3 - 4          | 03/17/97     | 0.060                |
| n-Propylbenzene        | B17-1           | 3 - 4          | 03/17/97     | 0.048                |
| Toluene                | B17-1           | 3 - 4          | 03/17/97     | 0.321                |
| 1,2,4-Trimethylbenzene | B17-1           | 3 - 4          | 03/17/97     | 0.116                |
| 1,3,5-Trimethylbenzene | B17-1           | 3 - 4          | 03/17/97     | 0.034                |
| o-Xylene               | B17-1           | 3 - 4          | 03/17/97     | 0.188                |
| m,p-Xylenes            | B17-1           | 3 - 4          | 03/17/97     | 0.370                |
| SVOCs                  |                 |                |              |                      |
| 2-Methylnaphthalene    | B17-1           | 3 - 4          | 03/17/97     | 0.039                |
| Naphthalene            | B17-1           | 3 - 4          | 03/17/97     | 0.067                |
| Di-n-butylphthalate    | B17-1           | 3 - 4          | 03/17/97     | 0.013                |
| SPLP TPH               | B17-1           | 3 - 4          | 03/17/97     | 1.4                  |

Note:

1. Sample B17-1 (3 to 4 feet) was sampled on 03/17/97 and analyzed for SPLP of volatiles, semi-volatiles and TPH concentrations. Those constituents not listed were ND.

**TABLE III**

**SUMMARY OF GEOTECHNICAL PARAMETER RESULTS  
TEXAS - NEW MEXICO PIPE LINE COMPANY  
MONUMENT SITE NO. 17  
LEA COUNTY, NEW MEXICO**

| PARAMETER                   | SAMPLE LOCATION | SAMPLE DATE | DEPTH (feet) | RESULT |
|-----------------------------|-----------------|-------------|--------------|--------|
| Fraction Organic Carbon (%) | B17-5           | 04/04/97    | 20           | 0.5    |
|                             |                 |             |              |        |

**TABLE IV**  
**SUMMARY OF GROUND WATER GAUGING DATA**  
**MONUMENT SITE NO. 17**  
**LEA COUNTY, NEW MEXICO**

| MONITORING WELL ID | DATE MEASURED | DEPTH TO WATER (feet) | ELEV. OF WATER (feet) | PSH THICKNESS (feet) |
|--------------------|---------------|-----------------------|-----------------------|----------------------|
|                    |               |                       |                       |                      |
| MW17-1             | 4/30/97       | 17.02                 | 3,587.21              | ---                  |
| MW17-2             | 4/30/97       | 16.84                 | 3,587.271             | ---                  |
| MW17-3             | 4/30/97       | 18.03                 | 3,587.52              | ---                  |
|                    |               |                       |                       |                      |

**TABLE V**  
**SUMMARY OF LABORATORY RESULTS (05/02/97) - WATER**  
**MONUMENT SITE NO. 17**  
**LEA COUNTY, NEW MEXICO**

| CONSTITUENT  | NMWQCC<br>LIMIT (mg/l) | MW17-1 (mg/l) | MW17-2 (mg/l) | MW17-3(mg/l) |
|--------------|------------------------|---------------|---------------|--------------|
| BTEX         |                        |               |               |              |
| Benzene      | 0.01                   | ND            | ND            | 0.685        |
| Toluene      | 0.75                   | ND            | ND            | ND           |
| Ethylbenzene | 0.75                   | ND            | ND            | 0.071        |
| Xylenes      | 0.62                   | ND            | ND            | 0.016        |
| PAH          | 0.002                  | ND            | ND            | ND           |
| ICP METALS   |                        |               |               |              |
| Aluminum     | 5.0                    | 21.2          | 8.07          | 2.36         |
| Barium       | 1.0                    | 0.75          | 0.64          | 0.35         |
| Calcium      | N/A                    | 1,170         | 743           | 279          |
| Iron         | 1.0                    | 13.4          | 5.92          | 1.69         |
| Magnesium    | N/A                    | 40.0          | 32.9          | 26.3         |
| Manganese    | 0.20                   | 0.29          | 0.21          | ND           |
| Potassium    | N/A                    | 7.84          | 5.95          | 4.89         |
| Sodium       | N/A                    | 80.7          | 69.7          | 95.8         |
| Tin          | N/A                    | 5.53          | 2.16          | 0.65         |
| Vanadium     | N/A                    | 0.05          | ND            | ND           |
| Silicon      | N/A                    | 24.5          | 12.9          | 13.3         |
| Strontium    | N/A                    | 2.16          | 1.69          | 1.30         |
| Mercury      | 0.002                  | ND            | ND            | ND           |
| BICARBONATE  | N/A                    | 319           | 307           | 315          |
| CARBONATE    | N/A                    | ND            | 1.0           | 1.3          |

**TABLE V**  
**(continued)**

**SUMMARY OF LABORATORY RESULTS (05/02/97) - WATER**  
**MONUMENT SITE NO. 17**  
**LEA COUNTY, NEW MEXICO**

| CONSTITUENT | NMWQCC<br>LIMIT (mg/l) | MW17-1 (mg/l) | MW17-2 (mg/l) | MW17-3 (mg/l) |
|-------------|------------------------|---------------|---------------|---------------|
| ANIONS      |                        |               |               |               |
| Sulfate     | 600.0                  | 70.0          | 62.0          | 63.2          |
| Chloride    | 250.0                  | 152           | 158           | 174           |
| TDS         | 1000.0                 | 786           | 820           | 816           |
| TIC         | N/A                    | 64.9          | 70.0          | 46.8          |

**Notes:**

1. All metals concentrations not listed above were ND. A complete list of ICP Metals analytes and results is presented on the certified laboratory report (see APPENDIX B).
2. Values presented as NMWQCC Limits were obtained from New Mexico Water Quality Control Commission Ground Water Standards. Maximum allowable concentration values were not available for constituents listed as N/A.

|                |   |         |             |          |          |         |         |         |         |         |      |                    |                       |                           |
|----------------|---|---------|-------------|----------|----------|---------|---------|---------|---------|---------|------|--------------------|-----------------------|---------------------------|
| 1049 L 05545 S | 1 | 05545 Y | 02 24       | 1965 LIC | JAR SHA  | 195 JTE | 23      | 444     | 195 JTE | 28      | 054  | 64                 | COOPER JIMMIE T ET AL |                           |
| 1050 L .04104  |   |         | 04 06       | 1959 FMT | DON      | 195 JTE | 23      | 444     | 195 JTE | 28      | 054  | 64                 | BYRD N A              |                           |
| 1051 L 05786   |   |         | 10 25       | 1965 CAN | NOT      | 195 JTE | 29      | 000     | 195 JTE | 29      | 056  | 64                 | MONUMENT WATER        |                           |
| 1052 L 05955   |   |         | 05 1953 FMT | DCH      | 195 JTE  | 29      | 019     | 195 JTE | 29      | 054     | 64   | SALIN DENNIS C     |                       |                           |
| 1053 L 03922   |   |         | 07 14       | 1955 FMT | DCH      | 195 JTE | 29      | 020     | 195 JTE | 29      | 054  | 64                 | DICKERSON LEAH        |                           |
| 1054 L 03919   |   |         | 31 1953 FMT | DCH      | 195 JTE  | 29      | 029     | 195 JTE | 29      | 054     | 64   | WHEELER ROY L      |                       |                           |
| 1055 L 03775   |   |         | 20 1955 FMT | DCH      | 195 JTE  | 27      | 048     | 195 JTE | 27      | 056     | 64   | COOPER JERRY T     |                       |                           |
| 1056 L 01251   |   |         | 18 1951 FMT | NOT      | 195 JTE  | 29      | 114     | 195 JTE | 29      | 054     | 64   | GULF OIL CORP      |                       |                           |
| 1057 L 06495   |   |         | 03 24       | 1968 FMT | DON      | 195 JTE | 29      | 360     | 195 JTE | 29      | 056  | 64                 | GROVE J E             |                           |
| 1058 L 02535   |   |         | 26 1955 FMT | DCH      | 195 JTE  | 27      | 320     | 195 JTE | 29      | 076     | 64   | MARIN DRILLING CO  |                       |                           |
| 1059 L 04887   |   |         | 04 20       | 1962 FMT | DON      | 195 JTE | 29      | 344     | 195 JTE | 29      | 1064 | 64                 | HOBBS HIGH SCHOOLS    |                           |
| 1060 L 05222   |   |         | 19 1953 CAN | NOT      | 195 JTE  | 29      | 344*    | 195 JTE | 29      | 075     | 64   | HOBBS HIGH SCHOOLS |                       |                           |
| 1061 L 05535   |   |         | 02 23       | 1955 FMT | DCH      | 195 JTE | 29      | 41      | 195 JTE | 29      | 025  | 64                 | RUBINETT L L          |                           |
| 1062 L 05532   |   |         | 02 28       | 1955 FMT | DCH      | 195 JTE | 29      | 41      | 195 JTE | 29      | 028  | 64                 | RUBINETT L L          |                           |
| 1063 L 05531   |   |         | 19 18       | 1951 FMT | NOT      | 195 JTE | 29      | 431     | 195 JTE | 29      | 054  | 64                 | GULF OIL CORP         |                           |
| 1064 L 05314   |   |         | 12 27       | 1953 LIC | NTJ      | 195 JTE | 29      | 431     | 195 JTE | 29      | 114  | 64                 | HOBBS HIGH SCHOOLS    |                           |
| 1065 L 04779   |   |         | 02 05       | 1962 FMT | DCH      | 195 JTE | 29      | 440     | 195 JTE | 29      | 1064 | 64                 | MATTHEWS W V          |                           |
| 1066 L 05511   | I | L       | 05511       | 04 29    | 1965 FMT | MUN     | 195 JTE | 29      | 440     | 195 JTE | 32   | 075                | 64                    | MONUMENT WATER USERS COOP |
| 1067 L 05566   |   |         | 11 16       | 1964 FMT | DON      | 195 JTE | 29      | 442     | 195 JTE | 29      | 055  | 64                 | FIRST BAPTIST CH      |                           |
| 1068 L 05593   |   |         | 96 39       | 1953 FMT | DCH      | 195 JTE | 30      | 440     | 195 JTE | 30      | 025  | 64                 | LUDENGER LILLIE       |                           |
| 1069 L 05706   |   |         | 06 30       | 1953 FMT | DCH      | 195 JTE | 30      | 440     | 195 JTE | 30      | 076  | 64                 | SHORT ROBERT P III    |                           |
| 1070 L 03534   |   |         | 07 25       | 1959 FMT | DCH      | 195 JTE | 30      | 440     | 195 JTE | 30      | 094  | 64                 | MCKNIGHT JOY DEE      |                           |
| 1071 L 05554   |   |         | 08 05       | 1953 FMT | DCH      | 195 JTE | 30      | 440     | 195 JTE | 30      | 075  | 64                 | LITTLE K A            |                           |
| 1072 L 05595   |   |         | 09 15       | 1959 FMT | DON      | 195 JTE | 30      | 440     | 195 JTE | 30      | 094  | 64                 | COPeland Y E          |                           |
| 1073 L 05595   |   |         | 09 22       | 1951 MDN | NOT      | 195 JTE | 30      | 440     | 195 JTE | 30      | 076  | 64                 | CLIMAX CHEMICAL CO    |                           |
| 1074 L 04720   |   |         | 05 14       | 1953 FMT | DCH      | 195 JTE | 31      | 111     | 195 JTE | 31      | 084  | 64                 | BYRD V C              |                           |
| 1075 L 03515   |   |         | 06 13       | 1953 FMT | DCH      | 195 JTE | 31      | 111     | 195 JTE | 31      | 084  | 64                 | BYRD V C              |                           |
| 1076 L 03515   |   |         | 07 13       | 1953 FMT | DCH      | 195 JTE | 31      | 111     | 195 JTE | 31      | 084  | 64                 | BYRD V C              |                           |
| 1077 L 05595   |   |         | 05 30       | 1953 FMT | DCH      | 195 JTE | 30      | 442     | 195 JTE | 30      | 055  | 64                 | NICE J A              |                           |
| 1078 L 05595   |   |         | 07 27       | 1956 FMT | DCH      | 195 JTE | 30      | 442     | 195 JTE | 30      | 106  | 64                 | STEPHENS H L          |                           |
| 1079 L 03515   |   |         | 06 13       | 1953 FMT | DCH      | 195 JTE | 31      | 111     | 195 JTE | 31      | 084  | 64                 | BYRD V C              |                           |
| 1080 L 03515   |   |         | 07 13       | 1953 FMT | DCH      | 195 JTE | 31      | 111     | 195 JTE | 31      | 084  | 64                 | BYRD V C              |                           |

|       |   |       |    |    |       |      |     |         |     |     |     |      |     |     |     |                    |               |                       |      |              |      |      |   |
|-------|---|-------|----|----|-------|------|-----|---------|-----|-----|-----|------|-----|-----|-----|--------------------|---------------|-----------------------|------|--------------|------|------|---|
| 11605 | L | 02540 |    | 05 | 10    | 1954 | NOT | 205     | 37E | 34  | 245 | 37E  | 34  | 076 | 35  | AMERADA PETRO CORP | 0.00          | 0.00                  | C    |              |      |      |   |
| 12151 | L | 10069 |    | 04 | 10    | 1989 | PMT | STK     | 205 | 37E | 04  | 11   | 205 | 37E | 04  | 0459               | COOPER JIMMIE | 0.00                  | 3.00 | -            |      |      |   |
| 11610 | L | 08066 |    | 00 | 00    | 1945 | DCL | STK     | 205 | 37E | 01  | 200  | 205 | 37E | 01  | 0284               | 69            | REEVES ELSIE N ET AL  | 0.00 | 3.00         | 0    |      |   |
| 11612 | L | 05980 |    | 00 | 00    | 1948 | DCL | DOM SHA | 205 | 37E | 04  | 341  | 205 | 37E | 04  | 0393               | 69            | REEVES ELSIE N ET AL  | 0.00 | 3.00         | 0    |      |   |
| 11613 | L | 01150 |    | 05 | 27    | 1952 | PMT | ODD     | 205 | 37E | 05  | 130  | 205 | 37E | 05  | 0364               | 69            | MORAN DRILLING CO INC | 0.00 | 0.00         | V    |      |   |
| 12096 | L | 09779 |    | 01 | 08    | 1986 | PMT | ODD     | 205 | 37E | 05  | 222  | 205 | 37E | 05  | 0166               | 69            | DAVIS DOGDEES NASH    | 0.00 | 3.00         | 0    |      |   |
| 11614 | L | 02168 |    | 02 | 11    | 1954 | PMT | ODD     | 205 | 37E | 05  | 230  | 205 | 37E | 05  | 0764               | 69            | TEXAS COMPANY THE     | 0.00 | 0.00         | 0    |      |   |
| 11615 | L | 03147 |    | 08 | 06    | 1964 | CAN | NOT     | 205 | 37E | 03  | 230  | 205 | 37E | 05  | 0776               | 69            | COOPER DRUGS          | 0.00 | 0.00         | 0    |      |   |
| 11616 | L | 01572 |    | 09 | 19    | 1952 | PMT | ODD     | 205 | 37E | 05  | 331  | 205 | 37E | 05  | 0364               | 69            | EXPLORATION DRG CO    | 0.00 | 0.00         | 0    |      |   |
| 11617 | L | 02197 |    | 03 | 10    | 1954 | PMT | ODD     | 205 | 37E | 05  | 333  | 205 | 37E | 05  | 0764               | 69            | AMERADA PETRO CORP    | 0.00 | 0.00         | 0    |      |   |
| 11618 | L | 02301 |    | 03 | 13    | 1954 | PMT | ODD     | 205 | 37E | 03  | 333  | 205 | 37E | 05  | 0764               | 69            | AMERADA PETRO CORP    | 0.00 | 0.00         | 0    |      |   |
| 11619 | L | 02102 |    | 03 | 23    | 1953 | PMT | ODD     | 205 | 37E | 05  | 340  | 205 | 37E | 05  | 0764               | 69            | MORAN OIL PROD & D    | 0.00 | 0.00         | 0    |      |   |
| 11620 | L | 02278 |    | 07 | 09    | 1953 | PMT | DOM SHA | 205 | 37E | 05  | 430  | 205 | 37E | 05  | 0283               | 69            | REEVES ELSIE N ET AL  | 0.00 | 3.00         | 0    |      |   |
| 11621 | L | 02801 |    | 03 | 07    | 1955 | PMT | ODD     | 205 | 37E | 06  | 233  | 205 | 37E | 06  | 0764               | 69            | AMERADA PETRO CORP    | 0.00 | 0.00         | 0    |      |   |
| 11622 | L | 02470 |    | 11 | 27    | 1953 | PMT | ODD     | 205 | 37E | 06  | 3423 | 205 | 37E | 06  | 0776               | 69            | MORAN DRILLING CO     | 0.00 | 0.00         | 0    |      |   |
| 11623 | L | 01487 |    | 06 | 20    | 1951 | PMT | ODD     | 205 | 37E | 06  | 414  | 205 | 37E | 06  | 0364               | 69            | GULF OIL CORP         | 0.00 | 0.30         | 0    |      |   |
| 11624 | L | 01619 |    | 07 | 14    | 1952 | PMT | NOT     | 205 | 37E | 06  | 414  | 205 | 37E | 06  | 0364               | 69            | GULF OIL CORP         | 0.00 | 0.00         | 0    |      |   |
| 11625 | L | 02355 |    | 03 | 31    | 1941 | PMT | ODD     | 205 | 37E | 06  | 423  | 205 | 37E | 06  | 1054               | 69            | GULF OIL CORP         | 0.00 | 0.00         | 0    |      |   |
| 11626 | L | 02355 |    | 03 | 14    | 1954 | PMT | ODD     | 205 | 37E | 06  | 434  | 205 | 37E | 06  | 0764               | 69            | REED ROCK PETRO CORP  | 0.00 | 0.00         | 0    |      |   |
| 11628 | L | 02460 |    | 01 | 15    | 1954 | PMT | ODD     | 205 | 37E | 07  | 210  | 205 | 37E | 07  | 0764               | 69            | MORAN OIL PROD        | 0.00 | 0.00         | 0    |      |   |
| 11629 | L | 02535 |    | 04 | 21    | 1954 | PMT | ODD     | 205 | 37E | 07  | 230  | 205 | 37E | 07  | 0764               | 69            | MORAN OIL PROD        | 0.00 | 0.00         | 0    |      |   |
| 11630 | L | 03670 |    | 08 | 07    | 1961 | CAN | NOT     | 205 | 37E | 07  | 310  | 205 | 37E | 07  | 1054               | 69            | COOPER MFG TONITE     | 0.00 | 0.00         | 0    |      |   |
| 11631 | L | 02274 |    | 07 | 09    | 1953 | PMT | ODD     | 205 | 37E | 08  | 130  | 205 | 37E | 08  | 0764               | 69            | SINCLAIR OIL & GAS    | 0.00 | 0.00         | 0    |      |   |
| 11632 | L | 02426 |    | 02 | 17    | 1954 | PMT | ODD     | 205 | 37E | 08  | 144  | 205 | 37E | 08  | 0764               | 69            | MORAN OIL PROD GAS    | 0.00 | 0.00         | 0    |      |   |
| 11633 | L | 02139 |    | 04 | 03    | 1953 | PMT | ODD     | 205 | 37E | 08  | 222  | 205 | 37E | 08  | 0764               | 69            | GRACIE DRG CO INC     | 0.00 | 0.30         | 0    |      |   |
| 11634 | L | 07619 | S4 | L  | 07619 | 10   | 08  | 1976    | PMT | IRR | 205 | 37E  | 08  | 231 | 205 | 37E                | 08            | 1279                  | 69   | COOPER JIMMY | 0.00 | 0.00 | 0 |
| 11635 | L | 01255 |    | 07 | 29    | 1953 | PMT | ODD     | 205 | 37E | 08  | 240  | 205 | 37E | 08  | 0564               | 69            | GULF OIL CORP         | 0.00 | 0.00         | 0    |      |   |
| 11636 | L | 07619 | S3 | L  | 07519 | 10   | 08  | 1976    | PMT | IRR | 205 | 37E  | 08  | 240 | 205 | 37E                | 08            | 1277                  | 69   | COOPER JIMMY | 0.00 | 0.00 | 0 |
| 11637 | L | 07620 |    | 10 | 08    | 1976 | PBU | ODM     | 205 | 37E | 08  | 2441 | 205 | 37E | 08  | 0284               | 69            | COOPER JIMMY          | 0.00 | 10.00        | 10-  |      |   |

Monument  
Site No. 18

Monument  
Site No. 18



## CERTIFICATE OF ANALYSIS SUMMARY 1-70812

Project ID: 610057-2-17  
Project Manager: Ann Baker  
Project Location: Site 17

### K.E.I. Consultants, Inc.

Project Name: TNMPL Site 17

Date Received in Lab : Apr 8, 1997 12:00 by CMC

Date Report Faxed: Apr 21, 1997

XENCO contact : Carlos Castro/Edward Yonemoto

### Analysis Requested

|           |            |            |            |            |            |            |            |            |
|-----------|------------|------------|------------|------------|------------|------------|------------|------------|
| Lab ID:   | 170812-001 | 170812-002 | 170812-003 | 170812-004 | 170812-005 | 170812-006 | 170812-007 | 170812-008 |
| Field ID: | B17-2@10'  | B17-2@20'  | B17-3@5'   | B17-3@20'  | B17-5@5'   | B17-5@20'  | B17-4@5'   | B17-4@20'  |
| Depth:    | 10'        | 20'        | 5'         | 20'        | 5'         | 20'        | 5'         | 20'        |

### Organic Content by ASTM D2974

| Organic Content | Date Analyzed - Analytical Results % |  |  |  |  |  |  |  |
|-----------------|--------------------------------------|--|--|--|--|--|--|--|
|                 | Apr 18, 1997                         |  |  |  |  |  |  |  |
|                 |                                      |  |  |  |  |  |  |  |

### BTEX by EPA 8020

|              | Apr 8, 1997 |
|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Benzene      | < 0.020     | < 0.020     | 5.58        | < 0.020     | 0.036       | < 0.020     | < 0.10      | < 0.020     |
| Toluene      | < 0.020     | < 0.020     | 10.60       | < 0.020     | 0.175       | < 0.020     | < 0.10      | < 0.020     |
| Ethylbenzene | 0.023       | < 0.020     | 49.60       | < 0.020     | 6.600       | < 0.020     | 1.25        | < 0.020     |
| m,p-Xylenes  | < 0.040     | < 0.040     | 40.20       | < 0.040     | 4.920       | < 0.040     | 1.13        | < 0.040     |
| o-Xylene     | < 0.020     | < 0.020     | 11.50       | < 0.020     | 0.118       | < 0.020     | 0.64        | < 0.020     |
| Total BTEX   | 0.023       | < 0.120     | 117         | < 0.120     | 11.849      | < 0.120     | 3.02        | < 0.120     |

### Total Petroleum Hydrocarbons by EPA 418.1

|                              | Apr 9, 1997 |
|------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Total Petroleum Hydrocarbons | 32.0        | 11.0        | 4430        | 11.5        | 725         | < 10.0      | 215         | < 10.0      |

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..

Apr 9, 1997

Apr 9, 1997

Edward T. Yonemoto, Ph.D.  
QA/QC Manager

**ASTM D2974 Organic Content**

Date Validated: Apr 21, 1997 08:15

Analyst: CG

Date Analyzed: Apr 18, 1997 16:10

Matrix: Solid

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

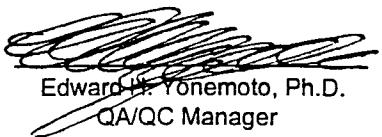
| MATRIX DUPLICATE ANALYSIS            |                         |                            |                                     |                        |                        |                  |
|--------------------------------------|-------------------------|----------------------------|-------------------------------------|------------------------|------------------------|------------------|
| Q.C. Sample ID<br><b>I70812- 006</b> | [A]<br>Sample<br>Result | [B]<br>Duplicate<br>Result | [C]<br>Method<br>Detection<br>Limit | [D]                    | [E]                    | [F]<br>Qualifier |
|                                      |                         |                            |                                     | QC                     | LIMITS                 |                  |
|                                      |                         |                            |                                     | Relative<br>Difference | Relative<br>Difference |                  |
| Organic Content                      |                         | 0.53                       | 0.46                                | 0.1                    | 14.1                   | 20.0             |

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

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.  
QA/QC Manager

**Certificate Of Quality Control for Batch : 17A25B11**

**SW- 846 5030/3020 ITEX**

Date Validated: Apr 9, 1997 09:00

Date Analyzed: Apr 8, 1997 15:45

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

Analyst: HL  
Matrix: Solid

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

| Parameter    | Sample<br>Result | Matrix Spike<br>Result | Matrix Spike<br>Duplicate | Matrix<br>Spike<br>Amount | Method<br>Detection<br>Limit | Matrix<br>Spike<br>ppm | [F]               | [G]                    | [H]                          | [I]                      | [J]                      |
|--------------|------------------|------------------------|---------------------------|---------------------------|------------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|-------------------|------------------------|------------------------------|--------------------------|--------------------------|
|              |                  |                        |                           |                           |                              |                        |                        |                        |                        |                        |                        |                        |                        | Relative<br>Limit | Relative<br>Difference | Spike Relative<br>Difference | Matrix Spike<br>Recovery | Matrix Spike<br>Recovery |
|              |                  |                        |                           |                           |                              |                        |                        |                        |                        |                        |                        |                        |                        | QC                | %                      | Spike Relative<br>Difference | Recovery                 | Recovery                 |
| Benzene      | < 0.020          | 2.100                  | 2.140                     | 2.000                     | 0.020                        | 25.0                   | 25.0                   | 25.0                   | 25.0                   | 25.0                   | 25.0                   | 25.0                   | 25.0                   | 1.9               | 105.0                  | 107.0                        | 65-135                   |                          |
| Toluene      | < 0.020          | 2.120                  | 2.100                     | 2.000                     | 0.020                        | 25.0                   | 25.0                   | 25.0                   | 25.0                   | 25.0                   | 25.0                   | 25.0                   | 25.0                   | 0.9               | 106.0                  | 105.0                        | 65-135                   |                          |
| Ethylbenzene | < 0.020          | 2.100                  | 2.140                     | 2.000                     | 0.020                        | 25.0                   | 25.0                   | 25.0                   | 25.0                   | 25.0                   | 25.0                   | 25.0                   | 25.0                   | 1.9               | 105.0                  | 107.0                        | 65-135                   |                          |
| m,p-Xylenes  | < 0.040          | 4.300                  | 4.360                     | 4.000                     | 0.040                        | 25.0                   | 25.0                   | 25.0                   | 25.0                   | 25.0                   | 25.0                   | 25.0                   | 25.0                   | 1.4               | 107.5                  | 109.0                        | 65-135                   |                          |
| o-Xylene     | < 0.020          | 2.100                  | 2.140                     | 2.000                     | 0.020                        | 25.0                   | 25.0                   | 25.0                   | 25.0                   | 25.0                   | 25.0                   | 25.0                   | 25.0                   | 1.9               | 105.0                  | 107.0                        | 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.  
QA/QC Manager

**SW- 846 5030/8020 BTEX**

**Date Validated:** Apr 9, 1997 09:00

**Analyst:** HL

**Date Analyzed:** Apr 8, 1997 15:10

**Matrix:** Solid

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

**BLANK SPIKE ANALYSIS**

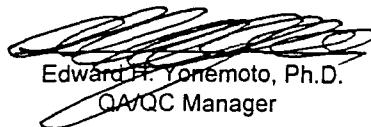
| Parameter    | [A]             | [B]                   | [C]                      | [D]                          | [E]                     | [F]               | [G]<br>Qualifier |
|--------------|-----------------|-----------------------|--------------------------|------------------------------|-------------------------|-------------------|------------------|
|              | Blank<br>Result | Blank Spike<br>Result | Blank<br>Spike<br>Amount | Method<br>Detection<br>Limit | QC                      | LIMITS            |                  |
|              | ppm             | ppm                   | ppm                      | ppm                          | Blank Spike<br>Recovery | Recovery<br>Range |                  |
| Benzene      | < 0.0010        | 0.1050                | 0.1000                   | 0.0010                       | 105.0                   | 65-135            |                  |
| Toluene      | < 0.0010        | 0.1080                | 0.1000                   | 0.0010                       | 108.0                   | 65-135            |                  |
| Ethylbenzene | < 0.0010        | 0.1090                | 0.1000                   | 0.0010                       | 109.0                   | 65-135            |                  |
| m,p-Xylenes  | < 0.0020        | 0.2220                | 0.2000                   | 0.0020                       | 111.0                   | 65-135            |                  |
| o-Xylene     | < 0.0010        | 0.1080                | 0.1000                   | 0.0010                       | 108.0                   | 65-135            |                  |

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.  
QA/QC Manager

**Certificate Of Quality Control for Batch : 17A30B30**

Date Validated: Apr 9, 1997 17:00  
 Date Analyzed: Apr 9, 1997 14:48  
 QA/QC Manager: Edward H. Yonemoto, Ph.D.

**EPA 418.1 Total Petroleum Hydrocarbons**

Analyst: OL  
 Matrix: Solid

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

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

| Q.C. Sample ID<br><b>170812- 006</b> | Parameter                    | [A]           |                     | [B]                    |              | [C]                 |              | [D]                    |                     | [E]              |                           | Matrix         |            | [F] |    | [G]                 |            | [H]                  |            | [I] |         | [J]       |  |
|--------------------------------------|------------------------------|---------------|---------------------|------------------------|--------------|---------------------|--------------|------------------------|---------------------|------------------|---------------------------|----------------|------------|-----|----|---------------------|------------|----------------------|------------|-----|---------|-----------|--|
|                                      |                              | Sample Result | Matrix Spike Result | Matrix Spike Duplicate | Spike Result | Matrix Spike Amount | Spike Amount | Method Detection Limit | Relative Difference | Matrix Spike ppm | Spike Relative Difference | Matrix Spike % | Recovery % | QC  | QC | Matrix Spike M.S.D. | Recovery % | Matrix Spike Range % | Recovery % | QC  | Range % | Qualifier |  |
|                                      | Total Petroleum Hydrocarbons | < 7.50        | 153                 | 160                    | 198          | 7.50                | 30.0         | 4.5                    | %                   | 77.4             | %                         | 81.0           | %          |     |    | 65-135              | %          |                      |            |     |         |           |  |
|                                      |                              |               |                     |                        |              |                     |              |                        |                     |                  |                           |                |            |     |    |                     |            |                      |            |     |         |           |  |

Spike Relative Difference [F] =  $200 \times (B-C)/(B+C)$   
 Matrix Spike Recovery [G] =  $10^3 \times (B-A)/[D]$   
 M.S.D. = Matrix Spike Duplicate  
 M.S.D. Recovery [H] =  $100 \times (C-A)/[D]$   
 N.D. = Below detection limit or not detected  
 All results are based on MDL and validated for QC purposes

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

**EPA 418.1 Total Petroleum Hydrocarbons**

Date Validated: Apr 9, 1997 17:00

Analyst: OL

Date Analyzed: Apr 9, 1997 14:45

Matrix: Solid

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

| Parameter                    | [A]<br>Blank<br>Result<br>ppm | [B]<br>Blank Spike<br>Result<br>ppm | [C]<br>Blank<br>Spike<br>Amount<br>ppm | [D]<br>Method<br>Detection<br>Limit<br>ppm | [E]                          | [F]                    | [G]<br>Qualifier |
|------------------------------|-------------------------------|-------------------------------------|--|--|------------------------------|------------------------|------------------|
|                              |                               |                                     |  |  | QC                           | LIMITS                 |                  |
|                              |                               |                                     |  |  | Blank Spike<br>Recovery<br>% | Recovery<br>Range<br>% |                  |
| Total Petroleum Hydrocarbons | < 7.50                        | 177                                 | 198                                    | 7.50                                       | 89.6                         | 65-135                 |                  |

Blank Spike Recovery [E] = 100\*(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.  
QA/QC Manager

**EPA 418.1 Total Petroleum Hydrocarbons**

Date Validated: Apr 9, 1997 17:00

Analyst: OL

Date Analyzed: Apr 9, 1997 13:57

Matrix: Solid

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

**BLANK SPIKE ANALYSIS**

| Parameter                    | [A]<br>Blank<br>Result | [B]<br>Blank Spike<br>Result | [C]<br>Blank<br>Spike<br>Amount | [D]<br>Method<br>Detection<br>Limit | [E]                          | [F]                    | [G]<br>Qualifier |
|------------------------------|------------------------|------------------------------|---------------------------------|-------------------------------------|------------------------------|------------------------|------------------|
|                              | ppm                    | ppm                          | ppm                             | ppm                                 | Blank Spike<br>Recovery<br>% | Recovery<br>Range<br>% |                  |
| Total Petroleum Hydrocarbons | < 7.50                 | 152                          | 198                             | 7.50                                | 76.9                         | 65-135                 |                  |

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.  
QA/QC Manager



## Certificate Of Quality Control for Batch : 17A30B29

### EPA 418.1 Total Petroleum Hydrocarbons

Date Validated: Apr 9, 1997 17:00

Date Analyzed: Apr 9, 1997 14:00

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

Analyst: OL

Matrix: Solid

#### MATRIX SPIKE / MATRIX SPIKE DUPLICATE AND RECOVERY

| Parameter                    | Sample<br>Result | Matrix Spike<br>Result | Matrix Spike<br>Duplicate | Matrix<br>Spike<br>Amount | Method<br>Detection | Matrix<br>Limit | Matrix<br>Limit | [F]                    |   | [G]  |      | [H]          |        | [I]          |          | [J]      |       |
|------------------------------|------------------|------------------------|---------------------------|---------------------------|---------------------|-----------------|-----------------|------------------------|---|------|------|--------------|--------|--------------|----------|----------|-------|
|                              |                  |                        |                           |                           |                     |                 |                 | Relative<br>Difference | % | QC   | QC   | Matrix Spike | M.S.D. | Matrix Spike | Recovery | Recovery | Range |
| Total Petroleum Hydrocarbons | < 7.50           | 154                    | 178                       | 198                       | ppm                 | 7.50            | 30.0            | 14.5                   | % | 77.9 | 90.1 | 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.  
QA/QC Manager



**ANALYTICAL CHAIN OF CUSTODY REPORT**  
**CHRONOLOGY OF SAMPLES**

K.E.I. Consultants, Inc.

Project ID: 610057-2-17

Project Manager: Ann Baker

Project Location: Site 17

**XENCO COC#:** 1-70812  
**Date Received in Lab:** Apr 8, 1997 12:00 by CMC  
**XENCO contact :** Carlos Castro/Edward Yonemoto

**Date and Time**

| Field ID          | Lab. ID    | Method Name  | Method ID  | Units | Turn Around | Sample Collected  | Addition Requested | Extraction         | Analysis                 |
|-------------------|------------|--------------|------------|-------|-------------|-------------------|--------------------|--------------------|--------------------------|
| 1 B17-2@10' Soil  | 170812-001 | BTEX         | SW-846     | ppm   | Standard    | Apr 2, 1997 12:41 |                    | Apr 8, 1997 by HL  | Apr 8, 1997 16:36 by HL  |
| 2                 |            | TPH          | EPA 418.1  | ppm   | Standard    | Apr 2, 1997 12:41 |                    | Apr 9, 1997 by OL  | Apr 9, 1997 14:24 by OL  |
| 3 B17-2@20' Soil  | 170812-002 | BTEX         | SW-846     | ppm   | Standard    | Apr 2, 1997 13:09 |                    | Apr 8, 1997 by HL  | Apr 8, 1997 16:54 by HL  |
| 4                 |            | TPH          | EPA 418.1  | ppm   | Standard    | Apr 2, 1997 13:09 |                    | Apr 9, 1997 by OL  | Apr 9, 1997 14:27 by OL  |
| 5 B17-3@5' Soil   | 170812-003 | BTEX         | SW-846     | ppm   | Standard    | Apr 2, 1997 14:02 |                    | Apr 8, 1997 by HL  | Apr 8, 1997 17:11 by HL  |
| 6                 |            | TPH          | EPA 418.1  | ppm   | Standard    | Apr 2, 1997 14:02 |                    | Apr 9, 1997 by OL  | Apr 9, 1997 14:30 by OL  |
| 7 B17-3@20' Soil  | 170812-004 | BTEX         | SW-846     | ppm   | Standard    | Apr 2, 1997 15:05 |                    | Apr 8, 1997 by HL  | Apr 8, 1997 17:28 by HL  |
| 8                 |            | TPH          | EPA 418.1  | ppm   | Standard    | Apr 2, 1997 15:05 |                    | Apr 9, 1997 by OL  | Apr 9, 1997 14:33 by OL  |
| 9 B17-5@5' Soil   | 170812-005 | BTEX         | SW-846     | ppm   | Standard    | Apr 4, 1997 09:48 |                    | Apr 8, 1997 by HL  | Apr 8, 1997 17:45 by HL  |
| 10                |            | TPH          | EPA 418.1  | ppm   | Standard    | Apr 4, 1997 09:48 |                    | Apr 9, 1997 by OL  | Apr 9, 1997 14:54 by OL  |
| 11 B17-5@20' Soil | 170812-006 | BTEX         | SW-846     | ppm   | Standard    | Apr 4, 1997 10:55 |                    | Apr 8, 1997 by HL  | Apr 8, 1997 18:02 by HL  |
| 12                |            | TPH          | EPA 418.1  | ppm   | Standard    | Apr 4, 1997 10:55 |                    | Apr 9, 1997 by OL  | Apr 9, 1997 14:57 by OL  |
| 13                |            | Org. Content | ASTM D2974 | %     | Standard    | Apr 4, 1997 10:55 |                    | Apr 16, 1997 by CG | Apr 16, 1997 16:05 by CG |
| 14 B17-4@5' Soil  | 170812-007 | BTEX         | SW-846     | ppm   | Standard    | Apr 4, 1997 08:20 |                    | Apr 8, 1997 by HL  | Apr 8, 1997 18:20 by HL  |
| 15                |            | TPH          | EPA 418.1  | ppm   | Standard    | Apr 4, 1997 08:20 |                    | Apr 9, 1997 by OL  | Apr 9, 1997 15:00 by OL  |
| 16 B17-4@20' Soil | 170812-008 | BTEX         | SW-846     | ppm   | Standard    | Apr 4, 1997 09:05 |                    | Apr 8, 1997 by HL  | Apr 8, 1997 18:37 by HL  |
| 17                |            | TPH          | EPA 418.1  | ppm   | Standard    | Apr 4, 1997 09:05 |                    | Apr 9, 1997 by OL  | Apr 9, 1997 15:03 by OL  |



**CERTIFICATE OF ANALYSIS SUMMARY 1-70662**

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

*Project Name: TNMPL Monument*

Project ID: 610057-2-17

Project Manager: Ann Baker

Project Location: Site 17

Date Received in Lab: Mar 20, 1997 11:30 by CC

Date Report Faxed: Apr 8, 1997

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

| <b>Analysis Requested</b>          | <b>Lab ID:</b><br>Field ID:<br>Depth: | 170662-001<br>B-17-1<br>1-2'                          | 170662-002<br>B-17-1<br>3-4' | 170662-003<br>B-17-1<br>23-24' | 170662-004<br>B-17-1<br>26-27' | 170662-005<br>B-17-2<br>1-2' |  |  |
|------------------------------------|---------------------------------------|---|------------------------------|--------------------------------|--------------------------------|------------------------------|--|--|
| <b>BTEX Analyzed by EPA 8020</b>   |                                       | Date Analyzed - Analytical Results ppm (mg/L - mg/Kg) |                              |                                |                                |                              |  |  |
|                                    |                                       | Mar 21, 1997  | Mar 21, 1997                 | Mar 21, 1997                   | Mar 21, 1997                   | Mar 21, 1997                 |  |  |
| Benzene                            |                                       | 0.53  | 13.10                        | 0.242                          | < 0.020                        | < 0.020                      |  |  |
| Toluene                            |                                       | 4.21  | 66.50                        | 0.298                          | < 0.020                        | < 0.020                      |  |  |
| Ethylbenzene                       |                                       | 13.50   | 109                          | 0.652                          | < 0.020                        | < 0.020                      |  |  |
| m,p-Xylenes                        |                                       | 10.10   | 90.50                        | 0.360                          | < 0.040                        | < 0.040                      |  |  |
| o-Xylene                           |                                       | 4.33  | 31.55                        | 0.137                          | < 0.020                        | < 0.020                      |  |  |
| Total BTEX                         |                                       | 32.67   | 311                          | 1.689                          | < 0.120                        | < 0.120                      |  |  |
| <b>SPLP Volatiles by 1312/8260</b> |                                       | Date Analyzed - Analytical Results ppm (mg/L - mg/Kg) |                              |                                |                                |                              |  |  |
|                                    |                                       | Apr 7, 1997   |                              |                                |                                |                              |  |  |
| Benzene                            |                                       | 0.054   |                              |                                |                                |                              |  |  |
| Bromobenzene                       |                                       | < 0.025   |                              |                                |                                |                              |  |  |
| Bromodichloromethane               |                                       | < 0.025   |                              |                                |                                |                              |  |  |
| Bromoform                          |                                       | < 0.025   |                              |                                |                                |                              |  |  |
| Bromomethane                       |                                       | < 0.025   |                              |                                |                                |                              |  |  |
| n-Butylbenzene                     |                                       | < 0.025   |                              |                                |                                |                              |  |  |
| sec-Butylbenzene                   |                                       | < 0.025   |                              |                                |                                |                              |  |  |
| tert-Butylbenzene                  |                                       | < 0.025   |                              |                                |                                |                              |  |  |
| Carbon Tetrachloride               |                                       | < 0.025   |                              |                                |                                |                              |  |  |
| Chloroethane                       |                                       | < 0.050   |                              |                                |                                |                              |  |  |
| Chloroform                         |                                       | < 0.025   |                              |                                |                                |                              |  |  |
| Chloromethane                      |                                       | < 0.050   |                              |                                |                                |                              |  |  |
| 2-Chlorotoluene                    |                                       | < 0.025   |                              |                                |                                |                              |  |  |
| 4-Chlorotoluene                    |                                       | < 0.025   |                              |                                |                                |                              |  |  |
| 1,2-Dibromo-3-chloropropane        |                                       | < 0.025   |                              |                                |                                |                              |  |  |
| Dibromochloromethane               |                                       | < 0.025   |                              |                                |                                |                              |  |  |
| 1,2-Dibromoethane                  |                                       | < 0.025   |                              |                                |                                |                              |  |  |

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.



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

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

**Project Name: TNMPL Monument**

**Project ID:** 610057-2-17

**Project Manager:** Ann Baker

**Project Location:** Site 17

**Date Received in Lab:** Mar 20, 1997 11:30 by CC

**Date Report Faxed:** Apr 8, 1997

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

| <b>Analysis Requested</b> | <i>Lab ID:</i><br><i>Field ID:</i><br><i>Depth:</i> | 170662-001<br>B-17-1<br>1-2' | 170662-002<br>B-17-1<br>3-4' | 170662-003<br>B-17-1<br>23-24' | 170662-004<br>B-17-1<br>26-27' | 170662-005<br>B-17-2<br>1-2' |  |
|---------------------------|---|------------------------------|------------------------------|--------------------------------|--------------------------------|------------------------------|--|
| Dibromomethane            |   |                              | < 0.025                      |                                |                                |                              |  |
| 1,2-Dichlorobenzene       |   |                              | < 0.025                      |                                |                                |                              |  |
| 1,3-Dichlorobenzene       |   |                              | < 0.025                      |                                |                                |                              |  |
| 1,4-Dichlorobenzene       |   |                              | < 0.025                      |                                |                                |                              |  |
| Dichlorodifluoromethane   |   |                              | < 0.025                      |                                |                                |                              |  |
| 1,1-Dichloroethane        |   |                              | < 0.025                      |                                |                                |                              |  |
| 1,2-Dichloroethane        |   |                              | < 0.025                      |                                |                                |                              |  |
| 1,1-Dichloroethene        |   |                              | < 0.025                      |                                |                                |                              |  |
| cis-1,2-Dichloroethene    |   |                              | < 0.025                      |                                |                                |                              |  |
| trans-1,2-Dichloroethene  |   |                              | < 0.025                      |                                |                                |                              |  |
| 1,2-Dichloropropane       |   |                              | < 0.025                      |                                |                                |                              |  |
| 1,3-Dichloropropane       |   |                              | < 0.025                      |                                |                                |                              |  |
| 2,2-Dichloropropane       |   |                              | < 0.025                      |                                |                                |                              |  |
| 1,1-Dichloropropene       |   |                              | < 0.025                      |                                |                                |                              |  |
| Ethylbenzene              |   |                              | 0.434                        |                                |                                |                              |  |
| Hexachlorobutadiene       |   |                              | < 0.025                      |                                |                                |                              |  |
| Isopropylbenzene          |   |                              | 0.045                        |                                |                                |                              |  |
| p-Isopropyltoluene        |   |                              | < 0.025                      |                                |                                |                              |  |
| Methylene chloride        |   |                              | < 0.025                      |                                |                                |                              |  |
| Naphthalene               |   |                              | 0.060                        |                                |                                |                              |  |
| n-Propylbenzene           |   |                              | 0.048                        |                                |                                |                              |  |
| Styrene                   |   |                              | < 0.025                      |                                |                                |                              |  |
| 1,1,1,2-Tetrachloroethane |   |                              | < 0.025                      |                                |                                |                              |  |
| 1,1,2,2-Tetrachloroethane |   |                              | < 0.025                      |                                |                                |                              |  |
| Tetrachloroethene         |   |                              | < 0.025                      |                                |                                |                              |  |
| Toluene                   |   |                              | 0.321                        |                                |                                |                              |  |
| 1,2,3-Trichlorobenzene    |   |                              | < 0.025                      |                                |                                |                              |  |
| 1,2,4-Trichlorobenzene    |   |                              | < 0.025                      |                                |                                |                              |  |

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

**CERTIFICATE OF ANALYSIS SUMMARY 1-70662**

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

*Project Name: TNMPL Monument*

Project ID: 610057-2-17

Project Manager: Ann Baker

Project Location: Site 17

Date Received in Lab: Mar 20, 1997 11:30 by CC

Date Report Faxed: Apr 8, 1997

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

| <b>Analysis Requested</b>              | <i>Lab ID:</i><br><i>Field ID:</i><br><i>Depth:</i> | 170662-001<br>B-17-1<br>1-2'              | 170662-002<br>B-17-1<br>3-4' | 170662-003<br>B-17-1<br>23-24' | 170662-004<br>B-17-1<br>26-27' | 170662-005<br>B-17-2<br>1-2' |  |
|--|---|---|------------------------------|--------------------------------|--------------------------------|------------------------------|--|
| 1,1,1-Trichloroethane                  |   |   | < 0.025                      |                                |                                |                              |  |
| 1,1,2-Trichloroethane                  |   |   | < 0.025                      |                                |                                |                              |  |
| Trichloroethylene                      |   |   | < 0.025                      |                                |                                |                              |  |
| Trichlorofluoromethane                 |   |   | < 0.025                      |                                |                                |                              |  |
| 1,2,3-Trichloropropane                 |   |   | < 0.025                      |                                |                                |                              |  |
| 1,2,4-Trimethylbenzene                 |   |   | 0.116                        |                                |                                |                              |  |
| 1,3,5-Trimethylbenzene                 |   |   | 0.034                        |                                |                                |                              |  |
| Vinyl chloride                         |   |   | < 0.025                      |                                |                                |                              |  |
| o-Xylene                               |   |   | 0.188                        |                                |                                |                              |  |
| m,p-Xylenes                            |   |   | 0.370                        |                                |                                |                              |  |
| Bromochloromethane                     |   |   | < 0.025                      |                                |                                |                              |  |
| Chlorobenzene                          |   |   | < 0.025                      |                                |                                |                              |  |
| MTBE                                   |   |   | < 0.050                      |                                |                                |                              |  |
| <b>SPLP Semivolatiles by 1312/8270</b> |   | <b>Date Analyzed - Analytical Results</b> |                              |                                | <b>ppm (mg/L - mg/Kg)</b>      |                              |  |
|  |   | Mar 28, 1997                              |                              |                                |                                |                              |  |
| Acenaphthene                           |   |   | < 0.010                      |                                |                                |                              |  |
| Acenaphthylene                         |   |   | < 0.010                      |                                |                                |                              |  |
| Anthracene                             |   |   | < 0.010                      |                                |                                |                              |  |
| Benzo[a]anthracene                     |   |   | < 0.010                      |                                |                                |                              |  |
| Benzo[a]pyrene                         |   |   | < 0.010                      |                                |                                |                              |  |
| Benzo[b]fluoranthene                   |   |   | < 0.010                      |                                |                                |                              |  |
| Benzo[ghi]perylene                     |   |   | < 0.010                      |                                |                                |                              |  |
| Benzo[k]fluoranthene                   |   |   | < 0.010                      |                                |                                |                              |  |
| Butyl benzyl phthalate                 |   |   | < 0.010                      |                                |                                |                              |  |
| Carbazole                              |   |   | < 0.010                      |                                |                                |                              |  |
| 4-Chloroaniline                        |   |   | < 0.010                      |                                |                                |                              |  |

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QA/QC Manager

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Project ID: 610057-2-17

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|-------------------------------|---|------------------------------|------------------------------|--------------------------------|--------------------------------|------------------------------|--|
| bis [2-Chloroethoxy] methane  |   | < 0.010                      |                              |                                |                                |                              |  |
| bis [2-Chloroethyl] ether     |   | < 0.010                      |                              |                                |                                |                              |  |
| bis [2-Chloroisopropyl] ether |   | < 0.010                      |                              |                                |                                |                              |  |
| 2-Chloronaphthalene           |   | < 0.010                      |                              |                                |                                |                              |  |
| 2-Chlorophenol                |   | < 0.010                      |                              |                                |                                |                              |  |
| 4-Chlorophenyl-phenyl ether   |   | < 0.010                      |                              |                                |                                |                              |  |
| Chrysene                      |   | < 0.010                      |                              |                                |                                |                              |  |
| Dibenzofuran                  |   | < 0.010                      |                              |                                |                                |                              |  |
| Dibenzo[a,h]anthracene        |   | < 0.010                      |                              |                                |                                |                              |  |
| 1,2-Dichlorobenzene           |   | < 0.010                      |                              |                                |                                |                              |  |
| 1,3-Dichlorobenzene           |   | < 0.010                      |                              |                                |                                |                              |  |
| 1,4-Dichlorobenzene           |   | < 0.010                      |                              |                                |                                |                              |  |
| 3,3'-Dichlorobenzidine        |   | < 0.010                      |                              |                                |                                |                              |  |
| 2,4-Dichlorophenol            |   | < 0.010                      |                              |                                |                                |                              |  |
| Diethyl phthalate             |   | < 0.010                      |                              |                                |                                |                              |  |
| 2,4-Dimethylphenol            |   | < 0.010                      |                              |                                |                                |                              |  |
| Dimethyl phthalate            |   | < 0.010                      |                              |                                |                                |                              |  |
| 4,6-Dinitro-2-methylphenol    |   | < 0.025                      |                              |                                |                                |                              |  |
| 2,4-Dinitrophenol             |   | < 0.025                      |                              |                                |                                |                              |  |
| 2,4-Dinitrotoluene            |   | < 0.010                      |                              |                                |                                |                              |  |
| 2,6-Dinitrotoluene            |   | < 0.010                      |                              |                                |                                |                              |  |
| Di-n-octyl phthalate          |   | < 0.010                      |                              |                                |                                |                              |  |
| bis [2-Ethylhexyl] phthalate  |   | < 0.010                      |                              |                                |                                |                              |  |
| Fluoranthene                  |   | < 0.010                      |                              |                                |                                |                              |  |
| Fluorene                      |   | < 0.010                      |                              |                                |                                |                              |  |
| Hexachlorobenzene             |   | < 0.010                      |                              |                                |                                |                              |  |
| Hexachlorobutadiene           |   | < 0.010                      |                              |                                |                                |                              |  |
| Hexachlorocyclopentadiene     |   | < 0.010                      |                              |                                |                                |                              |  |

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

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

**Project Name: TNMPL Monument**

**Project ID:** 610057-2-17

**Project Manager:** Ann Baker

**Project Location:** Site 17

**Date Received in Lab:** Mar 20, 1997 11:30 by CC

**Date Report Faxed:** Apr 8, 1997

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

| <b>Analysis Requested</b>  | <i>Lab ID:</i><br><i>Field ID:</i><br><i>Depth:</i> | 170662-001<br>B-17-1<br>1-2' | 170662-002<br>B-17-1<br>3-4' | 170662-003<br>B-17-1<br>23-24' | 170662-004<br>B-17-1<br>26-27' | 170662-005<br>B-17-2<br>1-2' |  |
|----------------------------|---|------------------------------|------------------------------|--------------------------------|--------------------------------|------------------------------|--|
| Hexachloroethane           |   |                              | < 0.010                      |                                |                                |                              |  |
| Indeno[1,2,3-cd]pyrene     |   |                              | < 0.010                      |                                |                                |                              |  |
| Isophorone                 |   |                              | < 0.010                      |                                |                                |                              |  |
| 2-Methylnaphthalene        |   |                              | 0.039                        |                                |                                |                              |  |
| 2-Methylphenol             |   |                              | < 0.010                      |                                |                                |                              |  |
| 4-Methylphenol             |   |                              | < 0.010                      |                                |                                |                              |  |
| Naphthalene                |   |                              | 0.067                        |                                |                                |                              |  |
| 2-Nitroaniline             |   |                              | < 0.025                      |                                |                                |                              |  |
| 3-Nitroaniline             |   |                              | < 0.025                      |                                |                                |                              |  |
| 4-Nitroaniline             |   |                              | < 0.025                      |                                |                                |                              |  |
| Nitrobenzene               |   |                              | < 0.010                      |                                |                                |                              |  |
| 2-Nitrophenol              |   |                              | < 0.010                      |                                |                                |                              |  |
| 4-Nitrophenol              |   |                              | < 0.010                      |                                |                                |                              |  |
| N-Nitroso-di-n-propylamine |   |                              | < 0.010                      |                                |                                |                              |  |
| N-Nitrosodiphenylamine     |   |                              | < 0.010                      |                                |                                |                              |  |
| Pentachlorophenol          |   |                              | < 0.025                      |                                |                                |                              |  |
| Phenanthrene               |   |                              | < 0.010                      |                                |                                |                              |  |
| Phenol                     |   |                              | < 0.010                      |                                |                                |                              |  |
| Pyrene                     |   |                              | < 0.010                      |                                |                                |                              |  |
| Pyridine                   |   |                              | < 0.010                      |                                |                                |                              |  |
| 1,2,4-Trichlorobenzene     |   |                              | < 0.010                      |                                |                                |                              |  |
| 2,4,5-Trichlorophenol      |   |                              | < 0.025                      |                                |                                |                              |  |
| 2,4,6-Trichlorophenol      |   |                              | < 0.010                      |                                |                                |                              |  |
| 4-Bromophenyl-phenylether  |   |                              | < 0.010                      |                                |                                |                              |  |
| 4-Chloro-3-Methylphenol    |   |                              | < 0.010                      |                                |                                |                              |  |
| Di-n-butyl phthalate       |   |                              | 0.013                        |                                |                                |                              |  |

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

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*Project Name: TNMPL Monument*

**Project ID:** 610057-2-17

**Project Manager:** Ann Baker

**Project Location:** Site 17

**Date Received in Lab:** Mar 20, 1997 11:30 by CC

**Date Report Faxed:** Apr 8, 1997

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

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|------------------------------|---|------------------------------|------------------------------|--------------------------------|--------------------------------|------------------------------|--|
| TPH Analyzed by EPA 418.1    |   |                              |                              |                                |                                |                              |  |
|                              |   | Mar 20, 1997                 | Mar 20, 1997                 | Mar 20, 1997                   | Mar 20, 1997                   | Mar 20, 1997                 |  |
| Total Petroleum Hydrocarbons |   | 2620                         | 11200                        | 90.5                           | 45.5                           | 267                          |  |
| SPLP TPH by 1312/418.1       |   |                              |                              |                                |                                |                              |  |
|                              |   |                              | Apr 1, 1997                  |                                |                                |                              |  |
| Total Petroleum Hydrocarbons |   |                              | 1.4                          |                                |                                |                              |  |

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

## Certificate Of Quality Control for Batch : 17A25A94

**SW- 846 5030/8020 BTEX****Date Validated:** Mar 21, 1997 16:00**Analyst:** CB**Date Analyzed:** Mar 21, 1997 09:53**Matrix:** Solid**QA/QC Manager:** Edward H. Yonemoto, Ph.D.**BLANK SPIKE ANALYSIS**

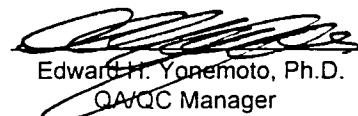
| Parameter    | [A]             | [B]                   | [C]                      | [D]                          | [E]   | [F]    | [G]<br>Qualifier |
|--------------|-----------------|-----------------------|--------------------------|------------------------------|-------|--------|------------------|
|              | Blank<br>Result | Blank Spike<br>Result | Blank<br>Spike<br>Amount | Method<br>Detection<br>Limit | QC    | LIMITS |                  |
|              | ppm             | ppm                   | ppm                      | ppm                          | %     | %      |                  |
| Benzene      | < 0.0010        | 0.1090                | 0.1000                   | 0.0010                       | 109.0 | 65-135 |                  |
| Toluene      | < 0.0010        | 0.1050                | 0.1000                   | 0.0010                       | 105.0 | 65-135 |                  |
| Ethylbenzene | < 0.0010        | 0.1070                | 0.1000                   | 0.0010                       | 107.0 | 65-135 |                  |
| m,p-Xylenes  | < 0.0020        | 0.2200                | 0.2000                   | 0.0020                       | 110.0 | 65-135 |                  |
| o-Xylene     | < 0.0010        | 0.1060                | 0.1000                   | 0.0010                       | 106.0 | 65-135 |                  |

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.  
QA/QC Manager



## Certificate Of Quality Control for Batch : 17A25A94

**SW- 846 5030/3020 BTEX**

Date Validated: Mar 21, 1997 16:00

Date Analyzed: Mar 21, 1997 10:10

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

Analyst: CB  
Matrix: Solid

### MATRIX SPIKE / MATRIX SPIKE DUPLICATE AND RECOVERY

| Parameter    | Q.C. Sample ID<br><b>I70662- 005</b> | Sample Result | [B] Matrix Spike Result | [C] Matrix Spike Duplicate | [D] Matrix Spike Amount | Method Detection Limit | Matrix Limit | Spike Relative Difference | [F] QC | [G] QC | [H] QC | [I] M.S.D. | Matrix Spike Recovery | [J] Matrix Spike Recovery Range | Qualifier |
|--------------|--------------------------------------|---------------|-------------------------|----------------------------|-------------------------|------------------------|--------------|---------------------------|--------|--------|--------|------------|-----------------------|---------------------------------|-----------|
|              |                                      |               |                         |                            |                         |                        |              |                           |        |        |        |            |                       |                                 |           |
| Benzene      |                                      | < 0.020       | 2.100                   | 2.140                      | 2.000                   | 0.020                  | 25.0         | 1.9                       | 105.0  | 107.0  | 107.0  | 65-135     |                       |                                 |           |
| Toluene      |                                      | < 0.020       | 1.996                   | 2.040                      | 2.000                   | 0.020                  | 25.0         | 2.2                       | 99.8   | 102.0  | 102.0  | 65-135     |                       |                                 |           |
| Ethylbenzene |                                      | < 0.020       | 2.080                   | 2.120                      | 2.000                   | 0.020                  | 25.0         | 1.9                       | 104.0  | 106.0  | 106.0  | 65-135     |                       |                                 |           |
| m,p-Xylenes  |                                      | < 0.040       | 4.140                   | 4.240                      | 4.000                   | 0.040                  | 25.0         | 2.4                       | 103.5  | 106.0  | 106.0  | 65-135     |                       |                                 |           |
| o-Xylene     |                                      | < 0.020       | 1.928                   | 1.986                      | 2.000                   | 0.020                  | 25.0         | 3.0                       | 96.4   | 99.3   | 99.3   | 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.  
QA/QC Manager



## Certificate Of Quality Control for Batch : 17A01B57

Date Validated: Apr 8, 1997 14:25

Date Analyzed: Apr 7, 1997 20:07

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

## SW346- 8260 Volatile Organic Analysis

Analyst: CE

Matrix: Solid

### MATRIX SPIKE / MATRIX SPIKE DUPLICATE AND RECOVERY

| P.C. Sample ID<br><b>170664- 001</b> | Parameter | [A]<br>Sample Result | [B]<br>Matrix Spike Result | [C]<br>Matrix Spike Duplicate | [D]<br>Matrix Spike Amount | [E]<br>Method Detection Limit | [F]<br>Matrix Limit | [G]                       |                                  |                       | [H]    |    |        | [I]<br>Matrix Spike Recovery Range % | [J]<br>Qualifier |
|--------------------------------------|-----------|----------------------|----------------------------|-------------------------------|----------------------------|-------------------------------|---------------------|---------------------------|----------------------------------|-----------------------|--------|----|--------|--------------------------------------|------------------|
|                                      |           |                      |                            |                               |                            |                               |                     | QC                        | QC                               | QC                    | QC     | QC | M.S.D. |                                      |                  |
|                                      |           |                      |                            |                               |                            |                               |                     | Spike Relative Difference | Matrix Spike Relative Difference | Matrix Spike Recovery | %      | %  | %      |                                      |                  |
| Benzene                              |           | < 0.0050             | 0.2460                     | 0.2535                        | 0.2500                     | 0.0050                        | 21.0                | 3.0                       | 98.4                             | 101.4                 | 66-142 |    |        |                                      |                  |
| Chlorobenzene                        |           | < 0.0050             | 0.2405                     | 0.2540                        | 0.2500                     | 0.0050                        | 21.0                | 5.5                       | 96.2                             | 101.6                 | 60-133 |    |        |                                      |                  |
| 1,1-Dichloroethene                   |           | < 0.0200             | 0.2105                     | 0.2160                        | 0.2500                     | 0.0200                        | 22.0                | 2.6                       | 84.2                             | 86.4                  | 59-172 |    |        |                                      |                  |
| Toluene                              |           | 0.0100               | 0.2460                     | 0.2590                        | 0.2500                     | 0.0050                        | 21.0                | 5.1                       | 94.4                             | 99.6                  | 59-139 |    |        |                                      |                  |
| Trichloroethene                      |           | < 0.0150             | 0.2240                     | 0.2350                        | 0.2500                     | 0.0150                        | 24.0                | 4.8                       | 89.6                             | 94.0                  | 62-137 |    |        |                                      |                  |

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.  
QAT/QC Manager



## Certificate Of Quality Control for Batch: 17A02B29

Date Validated: Apr 2, 1997 11:53

Date Analyzed: Mar 28, 1997 00:37

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

## SW846-8270 Semivolatiles (SVOCs TCL)

Analyst: MM

Matrix: Liquid

BLANK SPIKE/BANK SPIKE DUPLICATE AND RECOVERY

| Parameter                  | [A]<br>Blank<br>Result<br>mg/L | [B]<br>Blank Spike<br>Result<br>mg/L | [C]<br>Blank Spike<br>Duplicate<br>Result<br>mg/L | [D]<br>Blank<br>Spike<br>Amount<br>mg/L | [E]<br>Method<br>Detection<br>Limit<br>mg/L | Blank<br>Limit<br>Relative<br>Difference<br>% | [F]<br>QC | [G]<br>QC | [H]<br>QC | [I]<br>Blank Spike<br>Recovery<br>% | [J]<br>Blank Spike<br>Recovery<br>Range<br>% | Qualifier |
|----------------------------|--------------------------------|--------------------------------------|---|---|---|---|-----------|-----------|-----------|-------------------------------------|--|-----------|
|                            |                                |                                      |   |   |   |   |           |           |           |                                     |  |           |
| Acenaphthene               | < 0.0050                       | 0.0496                               | 0.0508  | 0.1000                                  | 0.0050                                      | 31.0  | 2.4       | 49.6      | 50.8      | 46-118                              |  |           |
| 4-Chloro-3-Methylphenol    | < 0.0080                       | 0.0600                               | 0.0596  | 0.1000                                  | 0.0080                                      | 42.0  | 0.7       | 60.0      | 59.6      | 23-97                               |  |           |
| 2-Chlorophenol             | < 0.0100                       | 0.0606                               | 0.0606  | 0.1000                                  | 0.0100                                      | 40.0  | 0.0       | 60.6      | 60.6      | 27-123                              |  |           |
| 1,4-Dichlorobenzene        | < 0.0080                       | 0.0502                               | 0.0500  | 0.1000                                  | 0.0080                                      | 28.0  | 0.4       | 50.2      | 50.0      | 36-97                               |  |           |
| 2,4-Dinitrotoluene         | < 0.0100                       | 0.0502                               | 0.0518  | 0.1000                                  | 0.0100                                      | 38.0  | 3.1       | 50.2      | 51.8      | 24-96                               |  |           |
| N-Nitroso-di-n-propylamine | < 0.0080                       | 0.0608                               | 0.0602  | 0.1000                                  | 0.0080                                      | 38.0  | 1.0       | 60.8      | 60.2      | 41-116                              |  |           |
| 4-Nitrophenol              | < 0.0080                       | 0.0270                               | 0.0270  | 0.1000                                  | 0.0080                                      | 50.0  | 0.0       | 27.0      | 27.0      | 10-80                               |  |           |
| Pentachlorophenol          | < 0.0170                       | 0.0514                               | 0.0512  | 0.1000                                  | 0.0170                                      | 50.0  | 0.4       | 51.4      | 51.2      | 9-103                               |  |           |
| Phenol                     | < 0.0070                       | 0.0376                               | 0.0370  | 0.1000                                  | 0.0070                                      | 42.0  | 1.6       | 37.6      | 37.0      | 12-89                               |  |           |
| Pyrene                     | < 0.0040                       | 0.0500                               | 0.0502  | 0.1000                                  | 0.0040                                      | 31.0  | 0.4       | 50.0      | 50.2      | 26-127                              |  |           |
| 1,2,4-Trichlorobenzene     | < 0.0110                       | 0.0478                               | 0.0470  | 0.1000                                  | 0.0110                                      | 28.0  | 1.7       | 47.8      | 47.0      | 39-98                               |  |           |

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

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

B.S.D. = Blank Spike Duplicate

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

N.D. = Below detection limit or not detected

All results are based on MDL and validated for QC purposes

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

**Certificate Of Quality Control for Batch : 17A30B03**

**EPA 418.1 Total Petroleum Hydrocarbons**

Date Validated: Mar 21, 1997 12:00

Date Analyzed: Mar 20, 1997 17:03

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

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

| Q.C. Sample ID<br><b>170664- 002</b> | Parameter                    | Sample Result | Matrix Spike Result | [C]<br>Matrix Spike Duplicate | [D]<br>Matrix Spike Amount | [E]<br>Method Detection Limit | Matrix Limit | [F]                   |                             | [G]<br>QC | [H]<br>QC | [I]<br>Matrix Spike Recovery Range % | [J]<br>Qualifier |
|--------------------------------------|------------------------------|---------------|---------------------|-------------------------------|----------------------------|-------------------------------|--------------|-----------------------|-----------------------------|-----------|-----------|--------------------------------------|------------------|
|                                      |                              |               |                     |                               |                            |                               |              | Relative Difference % | Spike Relative Difference % |           |           |                                      |                  |
|                                      | Total Petroleum Hydrocarbons | 43.00         | 43.00               | ppm                           | 201                        | 197                           | ppm          | 7.50                  | 30.0                        | 2.0       | 80.0      | 77.9                                 | 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.  
QA/QC Manager



# Certificate Of Quality Control for Batch #: 17A30B03

## EPA 418.1 Total Petroleum Hydrocarbons

Date Validated: Mar 21, 1997 12:00

Analyst: HL

Date Analyzed: Mar 20, 1997 16:36

Matrix: Solid

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

### BLANK SPIKE ANALYSIS

| Parameter                    | [A]             | [B]                   | [C]                      | [D]                          | [E]                           | [F]                         | [G]<br>Qualifier |
|------------------------------|-----------------|-----------------------|--------------------------|------------------------------|-------------------------------|-----------------------------|------------------|
|                              | Blank<br>Result | Blank Spike<br>Result | Blank<br>Spike<br>Amount | Method<br>Detection<br>Limit | QC<br>Blank Spike<br>Recovery | LIMITS<br>Recovery<br>Range |                  |
| Total Petroleum Hydrocarbons | < 7.50          | 184                   | 198                      | 7.50                         | 93.1                          | 65-135                      |                  |

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

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.  
QA/QC Manager

### EPA 418.1 Total Petroleum Hydrocarbons

Date Validated: Apr 1, 1997 10:05  
 Date Analyzed: Apr 1, 1997 08:36

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

Analyst: CG  
 Matrix: Liquid

| BLANK SPIKE / BLANK SPIKE DUPLICATE AND RECOVERY |              |                    |                              |              |                        |             |                     |                           |            |
|--|--------------|--------------------|------------------------------|--------------|------------------------|-------------|---------------------|---------------------------|------------|
| Parameter  | Blank Result | Blank Spike Result | Blank Spike Duplicate Result | Spike Amount | Method Detection Limit | Blank Limit | [F]                 | [G]                       | [H]        |
|  |              |                    |                              |              |                        |             | Relative Difference | Spike Relative Difference | QC         |
|  |              |                    |                              |              |                        |             | %                   | %                         | Recovery % |
| Total Petroleum Hydrocarbons                     | ppm          | ppm                | ppm                          | ppm          | ppm                    | ppm         | 0.68                | 4.01                      | 4.04       |
|  | < 0.68       | 4.01               | 4.01                         | 4.01         | 0.68                   | 25.0        | 0.0                 | 0.0                       | 99.3       |
|  |              |                    |                              |              |                        |             |                     |                           | 70-125     |

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 K. Yonemoto, Ph.D.  
 QA/QC Manager





1381 Meadowgen Suite L Houston, Texas 77082  
(713) 589-0632

# CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM

Contractor  
KCJ  
Address  
5309 West Bacut Stz 100 San Antonio TX 78231

Phone (210) 680 3767

No. of samples this shipment:

Carrier:  
AirMail No:

Contractor COC # 0511

Quoto #: P.O. No: 7202

Turnaround  
\* ASAP  
\* 24 hrs  
\* 48 hrs

Remarks  
Standard

Project Name: Trunk Management

Project Director: PACIFIC AIRPORT

Project Manager: Ann Baker

Project No: G10051-2-17

Sample Signature: Ann Baker

CONTAINER

SPLP-VOLATILES

SPLP-THIOL VOLATILES

TPH (5000/8020-60)

BTEX (5000/8020-60)

SPLP-THIOL

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SPLP-THIOL VOLATILES

TPH (5000/8020-60)

BTEX (5000/8020-60)



## CERTIFICATE OF ANALYSIS SUMMARY 1-70872

K.E.I. Consultants, Inc.

Project Name: TNMPL

Project ID: 610057-2-17

Project Manager: Ann Baker

Project Location: Site 17

Date Received in Lab: Apr 14, 1997 17:20 by CC

Date Report Faxed: Apr 16, 1997

XENCO contact: Carlos Castro/Edward Yonemoto

| Analysis Requested               | Lab ID:<br>Field ID:<br>Depth: | 170872-001<br>B17-2<br>5-6'                           |  |  |  |  |  |  |
|----------------------------------|--------------------------------|---|--|--|--|--|--|--|
| <b>BTEX Analyzed by EPA 8020</b> |                                | Date Analyzed - Analytical Results ppm (mg/L - mg/Kg) |  |  |  |  |  |  |
|                                  |                                | Apr 14, 1997  |  |  |  |  |  |  |
| Benzene                          |                                | 0.44  |  |  |  |  |  |  |
| Toluene                          |                                | 9.88  |  |  |  |  |  |  |
| Ethylbenzene                     |                                | 31.30   |  |  |  |  |  |  |
| m,p-Xylenes                      |                                | 25.30   |  |  |  |  |  |  |
| o-Xylene                         |                                | 1.01  |  |  |  |  |  |  |
| Total BTEX                       |                                | 67.93   |  |  |  |  |  |  |
| <b>TPH Analyzed by EPA 418.1</b> |                                | Date Analyzed - Analytical Results ppm (mg/L - mg/Kg) |  |  |  |  |  |  |
|                                  |                                | Apr 15, 1997  |  |  |  |  |  |  |
| Total Petroleum Hydrocarbons     |                                | 2310  |  |  |  |  |  |  |

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.

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

**Certificate Of Quality Control for Batch #: 17A25B23**

**SW- 846 5030/8020 BTEX**

**Date Validated:** Apr 15, 1997 09:30

**Date Analyzed:** Apr 14, 1997 12:40

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

**Analyst:** HL

**Matrix:** Solid

| Parameter    | [A]<br>Blank<br>Result<br>ppm | [B]<br>Blank Spike<br>Result<br>ppm | [C]<br>Blank<br>Spike<br>Amount<br>ppm | [D]<br>Method<br>Detection<br>Limit<br>ppm | [E]                     | [F]               | [G]<br>Qualifier |
|--------------|-------------------------------|-------------------------------------|--|--|-------------------------|-------------------|------------------|
|              |                               |                                     |  |  | QC                      | LIMITS            |                  |
|              |                               |                                     |  |  | Blank Spike<br>Recovery | Recovery<br>Range |                  |
| Benzene      | < 0.0010                      | 0.1060                              | 0.1000                                 | 0.0010                                     | 106.0                   | 65-135            |                  |
| Toluene      | < 0.0010                      | 0.1060                              | 0.1000                                 | 0.0010                                     | 106.0                   | 65-135            |                  |
| Ethylbenzene | < 0.0010                      | 0.1070                              | 0.1000                                 | 0.0010                                     | 107.0                   | 65-135            |                  |
| m,p-Xylenes  | < 0.0020                      | 0.2130                              | 0.2000                                 | 0.0020                                     | 106.5                   | 65-135            |                  |
| o-Xylene     | < 0.0010                      | 0.1060                              | 0.1000                                 | 0.0010                                     | 106.0                   | 65-135            |                  |

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.  
QA/QC Manager



## Certificate Of Quality Control for Batch : 17A25B23

**SW- 846 5030/3020 BTEX**

Date Validated: Apr 15, 1997 09:30

Date Analyzed: Apr 14, 1997 13:14

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

Analyst: HL  
Matrix: Solid

### MATRIX SPIKE / MATRIX SPIKE DUPLICATE AND RECOVERY

| Parameter    | Sample<br>Result | [B]<br>ppm | [C]<br>Matrix Spike<br>Duplicate<br>Result | [D]<br>Matrix<br>Spike<br>Amount | [E]<br>Method<br>Detection<br>Limit | [F]<br>Matrix<br>Limit | [G]<br>QC  | [H]<br>QC      | [I]<br>M.S.D.<br>Recovery | [J]<br>Matrix Spike<br>Recovery<br>Range<br>% | Qualifier |
|--------------|------------------|------------|--|----------------------------------|-------------------------------------|------------------------|------------|----------------|---------------------------|---|-----------|
|              |                  |            |  |                                  |                                     |                        | Relative   | Spike Relative | Matrix Spike              |   |           |
|              |                  |            |  |                                  |                                     |                        | Difference | Difference     | Recovery                  |   |           |
| Benzene      | < 0.020          | 1.946      | 1.870                                      | 2.000                            | 0.020                               | 25.0                   | 4.0        | 97.3           | 93.5                      | 65-135  |           |
| Toluene      | < 0.020          | 1.960      | 1.912                                      | 2.000                            | 0.020                               | 25.0                   | 2.5        | 98.0           | 95.6                      | 65-135  |           |
| Ethylbenzene | < 0.020          | 1.962      | 1.944                                      | 2.000                            | 0.020                               | 25.0                   | 0.9        | 98.1           | 97.2                      | 65-135  |           |
| m,p-Xylenes  | < 0.040          | 4.020      | 3.960                                      | 4.000                            | 0.040                               | 25.0                   | 1.5        | 100.5          | 99.0                      | 65-135  |           |
| o-Xylene     | < 0.020          | 1.964      | 1.942                                      | 2.000                            | 0.020                               | 25.0                   | 1.1        | 98.2           | 97.1                      | 65-135  |           |

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

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

M.S.D. = Matrix Spike Duplicate

M.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.  
QA/QC Manager



## Certificate Of Quality Control for Batch : 17A30B42

### EPA 418.1 Total Petroleum Hydrocarbons

Date Validated: Apr 15, 1997 18:00  
Date Analyzed: Apr 15, 1997 15:14

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

Analyst: OL  
Matrix: Solid

#### MATRIX SPIKE / MATRIX SPIKE DUPLICATE AND RECOVERY

| Q.C. Sample ID<br><b>170867- 009</b> | Sample Result | Matrix Spike Result | Matrix Spike Duplicate Result | Matrix Spike Amount ppm | Method Detection Limit ppm | Spike Relative Difference % | [F] |      | [G]  |        | [H]    |                         |                         |                         |                         |
|--------------------------------------|---------------|---------------------|-------------------------------|-------------------------|----------------------------|-----------------------------|-----|------|------|--------|--------|-------------------------|-------------------------|-------------------------|-------------------------|
|                                      |               |                     |                               |                         |                            |                             | QC  | QC   | QC   | QC     | M.S.D. | Matrix Spike Recovery % |
|                                      |               |                     |                               |                         |                            |                             |     |      |      |        |        |                         |                         |                         |                         |
|                                      |               |                     |                               |                         |                            |                             |     |      |      |        |        |                         |                         |                         |                         |
| Total Petroleum Hydrocarbons         | 24.00         | 185                 | 174                           | 198                     | 7.50                       | 30.0                        | 6.1 | 81.5 | 75.9 | 65.135 |        |                         |                         |                         |                         |

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

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

M.S.D. = Matrix Spike Duplicate

M.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.  
QA/QC Manager



# Certificate Of Quality Control for Batch: 17A30B42

## EPA 418.1 Total Petroleum Hydrocarbons

Date Validated: Apr 15, 1997 18:00

Analyst: OL

Date Analyzed: Apr 15, 1997 15:11

Matrix: Solid

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

| Parameter                    | [A]<br>Blank<br>Result<br>ppm | [B]<br>Blank Spike<br>Result<br>ppm | [C]<br>Blank<br>Spike<br>Amount<br>ppm | [D]<br>Method<br>Detection<br>Limit<br>ppm | [E]                     | [F]               | [G]<br>Qualifier |
|------------------------------|-------------------------------|-------------------------------------|--|--|-------------------------|-------------------|------------------|
|                              |                               |                                     |  |  | QC                      | LIMITS            |                  |
|                              |                               |                                     |  |  | Blank Spike<br>Recovery | Recovery<br>Range |                  |
| Total Petroleum Hydrocarbons | < 7.50                        | 182                                 | 198                                    | 7.50                                       | 92.1                    | 65-135            |                  |

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.  
QA/QC Manager



**ANALYTICAL CHAIN OF CUSTODY REPORT**  
**CHRONOLOGY OF SAMPLES**

K.E.I. Consultants, Inc.

Project ID: 610057-2-17

Project Manager: Ann Baker

Project Location: Site 17

**XENCO** COC# : 1-70872  
Project Name: TNMPL Date Received in Lab: Apr 14, 1997 17:20 by CC  
**XENCO** contact : Carlos Castro/Edward Yonemoto

**Date and Time**

| Field ID | Lab. ID    | Method Name | Method ID | Units | Turn Around | Sample Collected  | Addition Requested | Extraction         | Date and Time            | Analysis |
|----------|------------|-------------|-----------|-------|-------------|-------------------|--------------------|--------------------|--------------------------|----------|
| 1 B17-2  | 170872-001 | TPH         | EPA 418.1 | ppm   | Standard    | Apr 2, 1997 12:32 |                    | Apr 15, 1997 by OL | Apr 15, 1997 15:26 by OL |          |
| 2        |            | BTEX        | SW-346    | ppm   | Standard    | Apr 2, 1997 12:32 |                    | Apr 14, 1997 by HL | Apr 14, 1997 18:06 by HL |          |



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

**CHAIN OF CUSTODY RECORD  
 AND ANALYSIS REQUEST FORM**

Lab. Batch # 170872-SA

| Contractor           | Phone (210) 680-3767       | No. coolers this shipment: | Contractor COC #                                   |
|----------------------|----------------------------|----------------------------|--|
| Address              | Carrier:<br>of Airbill No: | Quote #:<br>P.O. No.:      | Turn-around  |
| Project Name         | TNMPL                      | C                          | L<br>ONLY  |
| Project Location     | S. 1c 17                   | O                          | A<br>B   |
| Sample Signature     | Jeff McCann                | T                          | ASAP   |
| Project No.          | 610057-2-17                | A                          | 24 hrs   |
| BTEX (SO3a/SO20-602) |                            |                            |  |
| TRH (480)            |                            |                            |  |
| Preserve Hold        |                            |                            |  |
| Field ID             | Date                       | Time                       | Preservative                                       |
| D                    | S                          | W                          | Unl  |
| E                    | O                          | A                          | Diss   |
| P                    | T                          | M                          | Ker  |
| H                    | L                          | R                          | Unknown  |
| F                    | P                          | B                          | Total  |
| Field ID             | Date                       | Time                       | Container  |
| D                    | S                          | W                          | Canister   |
| E                    | O                          | A                          | Drum   |
| P                    | T                          | M                          | Box  |
| H                    | L                          | R                          | Type   |
| F                    | P                          | B                          | be   |
| (S-G)                |                            |                            | Other  |
| 1 B17-2              | 4/2/97                     | 1232                       | X  |
| 2                    |                            |                            | X 4oz G X  |
| 3                    |                            |                            | B17-2 (5-6')                                       |
| 4                    |                            |                            | 1 X  |
| 5                    |                            |                            |  |
| 6                    |                            |                            |  |
| 7                    |                            |                            |  |
| 8                    |                            |                            |  |
| 9                    |                            |                            |  |
| 10                   |                            |                            |  |
| Received by          | Date                       | Time                       | Received By  |
| Jeff McCann          | 4/14/97                    | 11:15                      | Ann Baker  |
| Ann Baker            | 4/14/97                    | 17:20                      | Received For Laboratory by<br><i>John D. Baker</i> |
| Signature            | Signature                  | Signature                  | Remarks  |
| Jeff McCann          | 4/14/97                    | 11:15                      |  |
| Ann Baker            | 4/14/97                    | 17:20                      |  |

\* Pre-scheduling is recommended

\* Pre (Contractor), Yellow & Write (Lab).

**CERTIFICATE OF ANALYSIS SUMMARY 1-71051**

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

*Project Name: Monument*

Project ID: 610057 Site #17

Project Manager: Ann Baker

Project Location: Site #17

Date Received in Lab: May 6, 1997 10:00 by RT

Date Report Faxed: May 22, 1997

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

| <i>Analysis Requested</i>                | <i>Lab ID:</i><br><i>Field ID:</i><br><i>Depth:</i> | 171051-001<br>MW-1 | 171051-002<br>MW-2 | 171051-003<br>MW-3 |  |  |  |
|--|---|--------------------|--------------------|--------------------|--|--|--|
| <b>Metals (ICP) Analyzed by EPA 6010</b> |   | Date Analyzed      | Analytical Results | ppm (mg/L - mg/Kg) |  |  |  |
|  |   | May 13, 1997       | May 13, 1997       | May 13, 1997       |  |  |  |
| Aluminum                                 |   | 21.2               | 8.07               | 2.36               |  |  |  |
| Arsenic                                  |   | < 0.05             | < 0.05             | < 0.05             |  |  |  |
| Barium                                   |   | 0.75               | 0.64               | 0.35               |  |  |  |
| Beryllium                                |   | < 0.005            | < 0.005            | < 0.005            |  |  |  |
| Cadmium                                  |   | < 0.01             | < 0.01             | < 0.01             |  |  |  |
| Calcium                                  |   | 1170               | 743                | 279                |  |  |  |
| Chromium                                 |   | < 0.05             | < 0.05             | < 0.05             |  |  |  |
| Cobalt                                   |   | < 0.10             | < 0.10             | < 0.10             |  |  |  |
| Iron                                     |   | 13.4               | 5.92               | 1.69               |  |  |  |
| Lead                                     |   | < 0.05             | < 0.05             | < 0.05             |  |  |  |
| Magnesium                                |   | 40.0               | 32.9               | 26.3               |  |  |  |
| Manganese                                |   | 0.29               | 0.21               | < 0.20             |  |  |  |
| Molybdenum                               |   | < 0.20             | < 0.20             | < 0.20             |  |  |  |
| Potassium                                |   | 7.84               | 5.95               | 4.89               |  |  |  |
| Silver                                   |   | < 0.02             | < 0.02             | < 0.02             |  |  |  |
| Sodium                                   |   | 80.7               | 69.7               | 95.8               |  |  |  |
| Tin                                      |   | 5.53               | 2.16               | 0.65               |  |  |  |
| Vanadium                                 |   | 0.05               | < 0.05             | < 0.05             |  |  |  |
| Zinc                                     |   | < 0.25             | < 0.25             | < 0.25             |  |  |  |
| Nickel                                   |   | < 0.10             | < 0.10             | < 0.10             |  |  |  |
| Copper                                   |   | < 0.25             | < 0.25             | < 0.25             |  |  |  |
| Boron                                    |   | < 0.25             | < 0.25             | < 0.25             |  |  |  |
| Silicon                                  |   | 24.5               | 12.9               | 13.3               |  |  |  |
| Strontium                                |   | 2.16               | 1.69               | 1.30               |  |  |  |

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



## CERTIFICATE OF ANALYSIS SUMMARY 1-71051

K.E.I. Consultants, Inc.

Project Name: Monument

Project ID: 610057 Site #17

Project Manager: Ann Baker

Project Location: Site #17

Date Received in Lab: May 6, 1997 10:00 by RT

Date Report Faxed: May 22, 1997

XENCO contact: Carlos Castro/Edward Yonemoto

| Analysis Requested                | Lab ID:<br>Field ID:<br>Depth: | 171051-001<br>MW-1 | 171051-002<br>MW-2                 | 171051-003<br>MW-3 |  |  |  |
|-----------------------------------|--------------------------------|--------------------|------------------------------------|--------------------|--|--|--|
| Mercury, Tot Analyzed by EPA 7470 |                                |                    | Date Analyzed - Analytical Results | ppm (mg/L - mg/Kg) |  |  |  |
|                                   |                                | May 12, 1997       | May 12, 1997                       | May 12, 1997       |  |  |  |
| Mercury                           |                                | < 0.0010           | < 0.0010                           | < 0.0010           |  |  |  |
| BTEX Analyzed by EPA 8020         |                                |                    | Date Analyzed - Analytical Results | ppm (mg/L - mg/Kg) |  |  |  |
|                                   |                                | May 9, 1997        | May 9, 1997                        | May 9, 1997        |  |  |  |
| Benzene                           |                                | < 0.001            | < 0.001                            | 0.685              |  |  |  |
| Toluene                           |                                | < 0.001            | < 0.001                            | < 0.005            |  |  |  |
| Ethylbenzene                      |                                | < 0.001            | < 0.001                            | 0.071              |  |  |  |
| m,p-Xylenes                       |                                | < 0.002            | < 0.002                            | 0.016              |  |  |  |
| o-Xylene                          |                                | < 0.001            | < 0.001                            | < 0.005            |  |  |  |
| Total BTEX                        |                                | < 0.006            | < 0.006                            | 0.772              |  |  |  |
| PAH Analyzed by EPA 8100          |                                |                    | Date Analyzed - Analytical Results | ppm (mg/L - mg/Kg) |  |  |  |
|                                   |                                | May 15, 1997       | May 15, 1997                       | May 15, 1997       |  |  |  |
| Acenaphthene                      |                                | < 0.002            | < 0.002                            | < 0.002            |  |  |  |
| Acenaphthylene                    |                                | < 0.002            | < 0.002                            | < 0.002            |  |  |  |
| Anthracene                        |                                | < 0.002            | < 0.002                            | < 0.002            |  |  |  |
| Benzo(a)anthracene                |                                | < 0.002            | < 0.002                            | < 0.002            |  |  |  |
| Benzo(a)pyrene                    |                                | < 0.002            | < 0.002                            | < 0.002            |  |  |  |
| Benzo(b)fluoranthene              |                                | < 0.002            | < 0.002                            | < 0.002            |  |  |  |
| Benzo(g,h,i)perylene              |                                | < 0.002            | < 0.002                            | < 0.002            |  |  |  |
| Benzo(k)fluoranthene              |                                | < 0.002            | < 0.002                            | < 0.002            |  |  |  |
| Chrysene                          |                                | < 0.002            | < 0.002                            | < 0.002            |  |  |  |
| Dibenzo(a,e)pyrene                |                                | < 0.002            | < 0.002                            | < 0.002            |  |  |  |
| Dibenzo(a,h)anthracene            |                                | < 0.002            | < 0.002                            | < 0.002            |  |  |  |
| Dibenz(a,j)acridine               |                                | < 0.002            | < 0.002                            | < 0.002            |  |  |  |
| Fluoranthene                      |                                | < 0.002            | < 0.002                            | < 0.002            |  |  |  |
| Fluorene                          |                                | < 0.002            | < 0.002                            | < 0.002            |  |  |  |

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

**CERTIFICATE OF ANALYSIS SUMMARY 1-71051**

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

*Project Name: Monument*

Project ID: 610057 Site #17

Project Manager: Ann Baker

Project Location: Site #17

Date Received in Lab: May 6, 1997 10:00 by RT

Date Report Faxed: May 22, 1997

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

| <i>Analysis Requested</i>                             | <i>Lab ID:</i><br><i>Field ID:</i><br><i>Depth:</i> | 171051-001<br>MW-1 | 171051-002<br>MW-2 | 171051-003<br>MW-3 |  |  |  |
|---|---|--------------------|--------------------|--------------------|--|--|--|
| Indeno(1,2,3-cd)pyrene                                |   | < 0.002            | < 0.002            | < 0.002            |  |  |  |
| 3-Methylcholanthrene                                  |   | < 0.002            | < 0.002            | < 0.002            |  |  |  |
| Naphthalene   |   | < 0.002            | < 0.002            | < 0.002            |  |  |  |
| Phenanthrene  |   | < 0.002            | < 0.002            | < 0.002            |  |  |  |
| Pyrene  |   | < 0.002            | < 0.002            | < 0.002            |  |  |  |
| Dibenz(a,h)acridine                                   |   | < 0.002            | < 0.002            | < 0.002            |  |  |  |
| Benzo(j)fluoranthene                                  |   | < 0.002            | < 0.002            | < 0.002            |  |  |  |
| 7H-Dibenzo(c,g)carbazole                              |   | < 0.002            | < 0.002            | < 0.002            |  |  |  |
| Dibenzo(a,h)pyrene                                    |   | < 0.002            | < 0.002            | < 0.002            |  |  |  |
| Dibenzo(a,i)pyrene                                    |   | < 0.002            | < 0.002            | < 0.002            |  |  |  |
| <b>Bicarbonate Analyzed by SM 4500CO2D</b>            |   |                    |                    |                    |  |  |  |
| Date Analyzed - Analytical Results ppm (mg/L - mg/Kg) |   |                    |                    |                    |  |  |  |
| May 10, 1997   May 10, 1997   May 10, 1997            |   |                    |                    |                    |  |  |  |
| Bicarbonate   319   307   315                         |   |                    |                    |                    |  |  |  |
| <b>Carbonate Analyzed by SM4500CO2D</b>               |   |                    |                    |                    |  |  |  |
| Date Analyzed - Analytical Results ppm (mg/L - mg/Kg) |   |                    |                    |                    |  |  |  |
| May 10, 1997   May 10, 1997   May 10, 1997            |   |                    |                    |                    |  |  |  |
| Carbonate   < 1.0   1.0   1.3                         |   |                    |                    |                    |  |  |  |
| <b>TDS Analyzed by EPA 160.1</b>                      |   |                    |                    |                    |  |  |  |
| Date Analyzed - Analytical Results ppm (mg/L - mg/Kg) |   |                    |                    |                    |  |  |  |
| May 9, 1997   May 9, 1997   May 9, 1997               |   |                    |                    |                    |  |  |  |
| Total Dissolved Solids   786   820   816              |   |                    |                    |                    |  |  |  |
| <b>Anions Analyzed by EPA 300.0</b>                   |   |                    |                    |                    |  |  |  |
| Date Analyzed - Analytical Results ppm (mg/L - mg/Kg) |   |                    |                    |                    |  |  |  |
| May 8, 1997   May 8, 1997   May 8, 1997               |   |                    |                    |                    |  |  |  |
| Sulfate   70.0   62.0   63.2                          |   |                    |                    |                    |  |  |  |
| Chloride   152   158   174                            |   |                    |                    |                    |  |  |  |
| <b>TIC Mod. Analyzed by Mod. 415.1</b>                |   |                    |                    |                    |  |  |  |
| Date Analyzed - Analytical Results ppm (mg/L - mg/Kg) |   |                    |                    |                    |  |  |  |
| May 14, 1997   May 14, 1997   May 14, 1997            |   |                    |                    |                    |  |  |  |

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



## CERTIFICATE OF ANALYSIS SUMMARY 1-71051

K.E.I. Consultants, Inc.

Project Name: Monument

Project ID: 610057 Site #17

Project Manager: Ann Baker

Project Location: Site #17

Date Received in Lab: May 6, 1997 10:00 by RT

Date Report Faxed: May 22, 1997

XENCO contact: Carlos Castro/Edward Yonemoto

| Analysis Requested     | Lab ID    | 171051-001 | 171051-002 | 171051-003 |  |  |
|------------------------|-----------|------------|------------|------------|--|--|
|                        | Field ID: | MW-1       | MW-2       | MW-3       |  |  |
| Total Inorganic Carbon |           | 64.9       | 70.0       | 46.8       |  |  |

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Edward Y. Yonemoto, Ph.D.  
QA/QC Manager



# Certificate Of Quality Control for Batch : 17A18C05

## EPA 6010 Metals by ICP

Date Validated: May 15, 1997 09:00

Analyst: SA

Date Analyzed: May 13, 1997 11:30

Matrix: Liquid

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

### BLANK SPIKE ANALYSIS

| Parameter | [A]<br>Blank<br>Result | [B]<br>Blank Spike<br>Result | [C]<br>Blank<br>Spike<br>Amount | [D]<br>Method<br>Detection<br>Limit | [E]   | [F]    | [G]<br>Qualifier |
|-----------|------------------------|------------------------------|---------------------------------|-------------------------------------|-------|--------|------------------|
|           | mg/L                   | mg/L                         | mg/L                            | mg/L                                | QC    | LIMITS |                  |
| Aluminum  | < 0.01                 | 0.72                         | 1.00                            | 0.01                                | 72.0  | 70-125 |                  |
| Arsenic   | < 0.050                | 0.869                        | 1.000                           | 0.050                               | 86.9  | 70-125 |                  |
| Barium    | < 0.002                | 0.429                        | 0.500                           | 0.002                               | 85.8  | 70-125 |                  |
| Beryllium | < 0.0050               | 0.1808                       | 0.2000                          | 0.0050                              | 90.4  | 70-125 |                  |
| Boron     | < 0.03                 | 1.20                         | 1.56                            | 0.03                                | 76.9  | 70-125 |                  |
| Cadmium   | < 0.010                | 0.162                        | 0.200                           | 0.010                               | 81.0  | 70-125 |                  |
| Calcium   | < 0.01                 | 1.82                         | 2.00                            | 0.01                                | 91.0  | 70-125 |                  |
| Chromium  | < 0.013                | 0.433                        | 0.500                           | 0.013                               | 86.6  | 70-125 |                  |
| Cobalt    | < 0.003                | 0.423                        | 0.500                           | 0.003                               | 84.6  | 70-125 |                  |
| Copper    | < 0.008                | 0.443                        | 0.500                           | 0.008                               | 88.6  | 70-125 |                  |
| Iron      | < 0.006                | 0.814                        | 1.000                           | 0.006                               | 81.4  | 70-125 |                  |
| Lead      | < 0.03                 | 0.85                         | 1.00                            | 0.03                                | 85.0  | 70-125 |                  |
| Magnesium | < 0.01                 | 1.79                         | 2.00                            | 0.01                                | 89.5  | 70-125 |                  |
| Nickel    | < 0.03                 | 0.46                         | 0.50                            | 0.03                                | 92.0  | 70-125 |                  |
| Potassium | < 0.0250               | 2.1275                       | 2.0000                          | 0.0250                              | 106.4 | 70-125 |                  |
| Silver    | < 0.010                | 0.334                        | 0.400                           | 0.010                               | 83.5  | 70-125 |                  |
| Sodium    | < 0.0250               | 1.8363                       | 2.0000                          | 0.0250                              | 91.8  | 70-125 |                  |
| Strontium | < 0.025                | 1.171                        | 1.560                           | 0.025                               | 75.1  | 70-125 |                  |
| Vanadium  | < 0.00                 | 0.44                         | 0.50                            | 0.00                                | 88.0  | 70-125 |                  |
| Zinc      | < 0.008                | 0.431                        | 0.500                           | 0.008                               | 86.2  | 70-125 |                  |

Blank Spike Recovery [E] = 100\*(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.  
QA/QC Manager

**Certificate Of Quality Control for Batch : 17A18C05**

**EPA 6010 Metals by ICP**

Date Validated: May 15, 1997 09:00

Analyst: SA

Date Analyzed: May 13, 1997 19:46

Matrix: Liquid

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

| Q.C. Sample ID<br><b>I71051- 001</b> | <b>MATRIX DUPLICATE ANALYSIS</b> |                            |                                     |                             |                             |                  |
|--------------------------------------|----------------------------------|----------------------------|-------------------------------------|-----------------------------|-----------------------------|------------------|
|                                      | [A]<br>Sample<br>Result          | [B]<br>Duplicate<br>Result | [C]<br>Method<br>Detection<br>Limit | [D]                         | [E]                         | [F]<br>Qualifier |
|                                      |                                  |                            |                                     | QC                          | LIMITS                      |                  |
| Parameter                            | mg/L                             | mg/L                       | mg/L                                | Relative<br>Difference<br>% | Relative<br>Difference<br>% |                  |
| Aluminum                             | 21.16                            | 16.94                      | 0.01                                | 22.2                        | 25.0                        |                  |
| Arsenic                              | < 0.050                          | < 0.050                    | 0.050                               | N.C                         | 25.0                        |                  |
| Barium                               | 0.746                            | 0.766                      | 0.002                               | 2.6                         | 25.0                        |                  |
| Beryllium                            | < 0.0050                         | < 0.0050                   | 0.0050                              | N.C                         | 25.0                        |                  |
| Boron                                | 0.148                            | 0.139                      | 0.025                               | 6.3                         | 25.0                        |                  |
| Cadmium                              | < 0.010                          | < 0.010                    | 0.010                               | N.C                         | 25.0                        |                  |
| Calcium                              | 1170                             | 1110                       | 0.01                                | 5.3                         | 25.0                        |                  |
| Chromium                             | 0.039                            | 0.039                      | 0.013                               | 0.0                         | 25.0                        |                  |
| Cobalt                               | 0.011                            | 0.013                      | 0.003                               | 16.7                        | 25.0                        |                  |
| Copper                               | 0.014                            | 0.014                      | 0.008                               | 0.0                         | 25.0                        |                  |
| Iron                                 | 13.43                            | 13.26                      | 0.01                                | 1.3                         | 25.0                        |                  |
| Lead                                 | < 0.025                          | < 0.025                    | 0.025                               | N.C                         | 25.0                        |                  |
| Magnesium                            | 39.95                            | 37.77                      | 0.01                                | 5.6                         | 25.0                        |                  |
| Manganese                            | 0.291                            | 0.300                      | 0.006                               | 3.0                         | 25.0                        |                  |
| Molybdenum                           | < 0.025                          | < 0.025                    | 0.025                               | N.C                         | 25.0                        |                  |
| Nickel                               | < 0.025                          | 0.157                      | 0.025                               | N.C                         | 25.0                        |                  |
| Potassium                            | 7.841                            | 7.730                      | 0.025                               | 1.4                         | 25.0                        |                  |
| Silicon                              | 24.49                            | 16.18                      | 0.03                                | 40.9                        | 25.0                        | A                |
| Silver                               | < 0.010                          | < 0.010                    | 0.010                               | N.C                         | 25.0                        |                  |

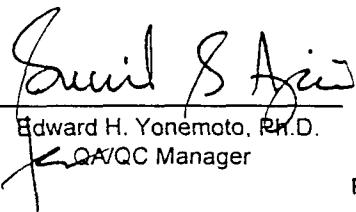
(A) Variability in duplicate measurement attributed to sample non-homogeneity.

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.  
QA/QC Manager

**Certificate Of Quality Control for Batch : 17A18C05**

**EPA 6010 Metals by ICP**

Date Validated: May 15, 1997 09:00

Analyst: SA

Date Analyzed: May 13, 1997 19:46

Matrix: Liquid

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

| MATRIX DUPLICATE ANALYSIS             |                         |                            |                                     |                        |                        |           |
|---------------------------------------|-------------------------|----------------------------|-------------------------------------|------------------------|------------------------|-----------|
| <b>Q.C. Sample ID<br/>I71051- 001</b> | [A]<br>Sample<br>Result | [B]<br>Duplicate<br>Result | [C]<br>Method<br>Detection<br>Limit | [D]                    | [E]                    | [F]       |
|                                       | mg/L                    | mg/L                       | mg/L                                | QC                     | LIMITS                 | Qualifier |
|                                       |                         |                            |                                     | Relative<br>Difference | Relative<br>Difference |           |
| Sodium                                | 80.69                   | 76.85                      | 0.03                                | 4.9                    | 25.0                   |           |
| Strontium                             | 2.164                   | 2.036                      | 0.025                               | 6.1                    | 25.0                   |           |
| Tin                                   | 5.533                   | 5.160                      | 0.025                               | 7.0                    | 25.0                   |           |
| Vanadium                              | 0.054                   | 0.058                      | 0.003                               | 7.1                    | 25.0                   |           |
| Zinc                                  | 0.090                   | 0.087                      | 0.008                               | 3.4                    | 25.0                   |           |

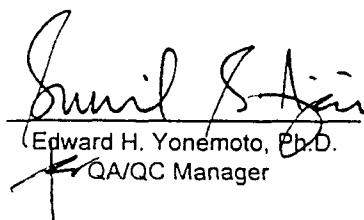
(A) Variability in duplicate measurement attributed to sample non-homogeneity.

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

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.  
QA/QC Manager



# Certificate Of Quality Control for Batch : 17A18C05

## EPA 6010 Metals by ICP

Date Validated: May 15, 1997 09:00

Date Analyzed: May 13, 1997 11:30

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

Analyst: SA  
Matrix: Liquid

| MATRIX DUPLICATE ANALYSIS |             |                   |                      |                                 |                              | MATRIX SPIKE ANALYSIS   |        |                              |        |                             |                      |               |
|---------------------------|-------------|-------------------|----------------------|---------------------------------|------------------------------|-------------------------|--------|------------------------------|--------|-----------------------------|----------------------|---------------|
| Parameter                 | Sample mg/L | [A] Sample Result | [B] Duplicate Result | [C] Method Detection Limit mg/L | [D] QC Relative Difference % | [E] Matrix Spike Result | [F] QC | [G] Matrix Spike Amount mg/L | [H] QC | [I] Matrix Spike Recovery % | [J] Recovery Range % | [K] Qualifier |
|                           |             |                   |                      |                                 |                              |                         |        |                              |        |                             |                      |               |
| Aluminum                  | 30.68       | 30.75             | 0.01                 | 0.2                             | 25.0                         | 40.7                    | 12.5   | 79.8                         | 70-125 |                             |                      |               |
| Arsenic                   | < 0.050     | < 0.050           | 0.050                | N.C.                            | 25.0                         | 0.89                    | 1.00   | 88.7                         | 70-125 |                             |                      |               |
| Barium                    | 1.031       | 1.233             | 0.002                | 17.8                            | 25.0                         | 1.25                    | 0.50   | 44.6                         | 70-125 | B                           |                      |               |
| Beryllium                 | < 0.0050    | < 0.0050          | 0.0050               | N.C.                            | 25.0                         | 0.179                   | 0.200  | 89.3                         | 70-125 |                             |                      |               |
| Boron                     | 0.173       | 0.178             | 0.025                | 2.8                             | 25.0                         | 2.51                    | 3.13   | 74.8                         | 70-125 |                             |                      |               |
| Cadmium                   | < 0.010     | < 0.010           | 0.010                | N.C.                            | 25.0                         | 0.16                    | 0.20   | 79.5                         | 70-125 |                             |                      |               |
| Calcium                   | 114         | 134               | 0.01                 | 16.1                            | 25.0                         | 133                     | 12.5   | 152.0                        | 70-125 | A,B                         |                      |               |
| Chromium                  | 0.031       | 0.030             | 0.013                | 3.3                             | 25.0                         | 0.44                    | 0.50   | 81.0                         | 70-125 |                             |                      |               |
| Cobalt                    | 0.037       | 0.032             | 0.003                | 14.5                            | 25.0                         | 0.39                    | 0.50   | 69.8                         | 70-125 |                             |                      |               |
| Copper                    | 0.026       | 0.030             | 0.008                | 14.3                            | 25.0                         | 0.46                    | 0.50   | 86.8                         | 70-125 | B                           |                      |               |
| Iron                      | 38.92       | 37.58             | 0.01                 | 3.5                             | 25.0                         | 45.1                    | 12.5   | 49.5                         | 70-125 | A,B                         |                      |               |
| Lead                      | < 0.025     | < 0.025           | 0.025                | N.C.                            | 25.0                         | 0.80                    | 1.00   | 80.2                         | 70-125 |                             |                      |               |
| Magnesium                 | 21.29       | 23.91             | 0.01                 | 11.6                            | 25.0                         | 31.9                    | 12.5   | 85.0                         | 70-125 |                             |                      |               |

- (A) High analyte concentration affects spike recovery.  
 (B) Post-digestion spike within acceptance limits.  
 Relative Difference [D] =  $200 \cdot (B-A)/(B+A)$   
 Matrix Spike Recovery [H] =  $100 \cdot (F-A)/(G)$   
 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.  
 QA/QC Manager

## Certificate Of Quality Control for Batch : 17A18C05

### EPA 6010 Metals by ICP

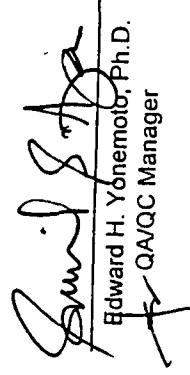
Date Validated: May 15, 1997 09:00  
 Date Analyzed: May 13, 1997 11:30  
 QA/QC Manager: Edward H. Yonemoto, Ph.D.

Analyst: SA  
 Matrix: Liquid

#### MATRIX DUPLICATE ANALYSIS

| Parameter  | Sample ID<br>171046-001 | [A]<br>Result | [B]<br>Duplicate<br>Result | [C]<br>Method<br>Detection<br>Limit | [D]<br>QC<br>Limit | [E]<br>Relative<br>Difference | [F]<br>Matrix Spike<br>Result | [G]<br>Matrix<br>Spike<br>Amount<br>mg/L | [H]                    |                        |       | [I]<br>LIMITS | [J]<br>Qualifier |
|------------|-------------------------|---------------|----------------------------|-------------------------------------|--------------------|-------------------------------|-------------------------------|--|------------------------|------------------------|-------|---------------|------------------|
|            |                         |               |                            |                                     |                    |                               |                               |  | Relative<br>Difference | Matrix Spike<br>Result | QC    |               |                  |
|            |                         |               |                            |                                     |                    |                               |                               |  | %                      | mg/L                   | %     |               |                  |
| Manganese  |                         | 1.263         | 1.503                      | 0.006                               | 17.4               | 25.0                          |                               | 12.16                                    | 12.50                  |                        | 87.2  | 70-125        |                  |
| Molybdenum |                         | < 0.025       | < 0.025                    | 0.025                               | N.C.               | 25.0                          |                               | 0.55                                     | 0.63                   |                        | 88.6  | 70-125        |                  |
| Nickel     |                         | < 0.025       | < 0.025                    | 0.025                               | N.C.               | 25.0                          |                               | 0.40                                     | 0.50                   |                        | 80.2  | 70-125        |                  |
| Potassium  |                         | 7.715         | 8.064                      | 0.025                               | 4.4                | 25.0                          |                               | 19.08                                    | 12.50                  |                        | 90.9  | 70-125        |                  |
| Silver     |                         | < 0.010       | < 0.010                    | 0.010                               | N.C.               | 25.0                          |                               | 0.33                                     | 0.40                   |                        | 81.3  | 70-125        |                  |
| Sodium     |                         | 56.80         | 67.17                      | 0.03                                | 16.7               | 25.0                          |                               | 72.3                                     | 12.5                   |                        | 123.7 | 70-125        |                  |
| Strontrium |                         | 0.921         | 1.095                      | 0.025                               | 17.3               | 25.0                          |                               | 3.05                                     | 3.13                   |                        | 68.1  | 70-125        |                  |
| Vanadium   |                         | 0.128         | 0.142                      | 0.003                               | 10.4               | 25.0                          |                               | 0.51                                     | 0.50                   |                        | 77.2  | 70-125        |                  |
| Zinc       |                         | 0.180         | 0.201                      | 0.008                               | 11.0               | 25.0                          |                               | 0.57                                     | 0.50                   |                        | 78.6  | 70-125        |                  |

- (A) High analyte concentration affects spike recovery.  
 (B) Post-digestion spike within acceptance limits.  
 Relative Difference [D] =  $200 \cdot (B-A)/(B+A)$   
 Matrix Spike Recovery [H] =  $100 \cdot (F-A)/(G)$   
 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.  
 QA/QC Manager



## Certificate Of Quality Control for Batch : 17A05B25

Date Validated: May 15, 1997 14:15

Date Analyzed: May 12, 1997 13:22

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

## SW346- 7470 Total Mercury

Analyst: EZ

Matrix: Liquid

### MATRIX DUPLICATE ANALYSIS

| Parameter | Sample ID<br>171051- 002 | Duplicate<br>Result | [B]<br>mg/L | [C]<br>Method<br>Detection | [D]<br>QC | [E]<br>LIMITS | [F]               |                        |            | [G]                    |                 |                  | [H]          |          |          | [I]   |          |        | [J]   |          |        | [K]   |          |        |
|-----------|--------------------------|---------------------|-------------|----------------------------|-----------|---------------|-------------------|------------------------|------------|------------------------|-----------------|------------------|--------------|----------|----------|-------|----------|--------|-------|----------|--------|-------|----------|--------|
|           |                          |                     |             |                            |           |               | Relative<br>Limit | Relative<br>Difference | Difference | Matrix Spike<br>Result | Matrix<br>Spike | Matrix<br>Amount | Matrix Spike | Recovery | Recovery | Range | Recovery | %      | Range | Recovery | %      | Range | Recovery | %      |
| Mercury   |                          | < 0.0010            | < 0.0010    | 0.0010                     | N.C.      | 25.0          | 0.0025            | 0.0025                 | 0.0025     | 0.0025                 | 0.0025          | 0.0025           | 100.0        | 100.0    | 70-125   | 100.0 | 100.0    | 70-125 | 100.0 | 100.0    | 70-125 | 100.0 | 100.0    | 70-125 |

Relative Difference [D] =  $200 * (B-A) / (B+A)$   
Matrix Spike Recovery [H] =  $100 * (F-A) / (G)$

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

Houston - Dallas - San Antonio

**Certificate Of Quality Control for Batch : 17A05B25**

Date Validated: May 15, 1997 14:15  
 Date Analyzed: May 12, 1997 12:58  
 QA/QC Manager: Edward H. Yonemoto, Ph.D.

**SW346- 7470 Total Mercury**

Analyst: EZ  
 Matrix: Liquid

P.C. Sample ID  
**171047- 001**

**MATRIX DUPLICATE ANALYSIS**

| Parameter | Sample Result | [A]      | [B]      | Duplicate Result | [C]  | Method Detection Limit | [D]    | QC     | [E]    | LIMITS | Matrix Spike Result | [F]    | [G]   | MATRIX SPIKE ANALYSIS |        |     |
|-----------|---------------|----------|----------|------------------|------|------------------------|--------|--------|--------|--------|---------------------|--------|-------|-----------------------|--------|-----|
|           |               |          |          |                  |      |                        |        |        |        |        |                     |        |       | QC                    | [I]    | [G] |
| Mercury   | mg/L          | < 0.0010 | < 0.0010 | 0.0010           | N.C. | 25.0                   | 0.0026 | 0.0025 | 0.0026 | 0.0025 | 0.0026              | 0.0026 | 104.0 | 70-125                | 70-125 |     |

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

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

**SW846- 7470 Total Mercury**

Date Validated: May 15, 1997 14:15

Analyst: EZ

Date Analyzed: May 12, 1997 12:55

Matrix: Liquid

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

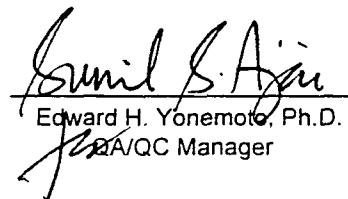
| Parameter | BLANK SPIKE ANALYSIS   |                              |                                 |                                     |      |                   |                  |
|-----------|------------------------|------------------------------|---------------------------------|-------------------------------------|------|-------------------|------------------|
|           | [A]<br>Blank<br>Result | [B]<br>Blank Spike<br>Result | [C]<br>Blank<br>Spike<br>Amount | [D]<br>Method<br>Detection<br>Limit | [E]  | [F]               | [G]<br>Qualifier |
|           | mg/L                   | mg/L                         | mg/L                            | mg/L                                | %    | Recovery<br>Range |                  |
| Mercury   | < 0.0010               | 0.0022                       | 0.0025                          | 0.0010                              | 88.0 | 70-125            |                  |

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

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.  
QA/QC Manager



# Certificate Of Quality Control for Batch : 17A04B61

## SW- 846 5030/8020 BTEX

Date Validated: May 12, 1997 14:50

Analyst: IF

Date Analyzed: May 9, 1997 10:17

Matrix: Liquid

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

### BLANK SPIKE ANALYSIS

| Parameter    | [A]             | [B]                   | [C]                      | [D]                          | [E]   | [F]    | [G]       |
|--------------|-----------------|-----------------------|--------------------------|------------------------------|-------|--------|-----------|
|              | Blank<br>Result | Blank Spike<br>Result | Blank<br>Spike<br>Amount | Method<br>Detection<br>Limit | QC    | LIMITS | Qualifier |
|              | ppm             | ppm                   | ppm                      | ppm                          | %     | %      |           |
| Benzene      | < 0.0010        | 0.1130                | 0.1000                   | 0.0010                       | 113.0 | 65-135 |           |
| Toluene      | < 0.0010        | 0.1160                | 0.1000                   | 0.0010                       | 116.0 | 65-135 |           |
| Ethylbenzene | < 0.0010        | 0.1170                | 0.1000                   | 0.0010                       | 117.0 | 65-135 |           |
| m,p-Xylenes  | < 0.0020        | 0.2410                | 0.2000                   | 0.0020                       | 120.5 | 65-135 |           |
| o-Xylene     | < 0.0010        | 0.1150                | 0.1000                   | 0.0010                       | 115.0 | 65-135 |           |

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

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.  
QA/QC Manager



## Certificate Of Quality Control for Batch: 17A04B61

### SW- 846 5030/3020 BTEx

Date Validated: May 12, 1997 14:50

Date Analyzed: May 9, 1997 13:42

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

Analyst: IF  
Matrix: Liquid

#### MATRIX SPIKE / MATRIX SPIKE DUPLICATE AND RECOVERY

| Q.C. Sample ID<br><b>171048- 001</b> | Parameter | [A]<br>Sample<br>Result | [B]<br>Matrix Spike<br>Result | [C]<br>Matrix Spike<br>Duplicate<br>Result | [D]<br>Matrix<br>Spike<br>Amount | [E]<br>Method<br>Detection<br>Limit | [F]<br>Matrix<br>Limit<br>Relative<br>Difference | [G]<br>QC | [H]<br>QC | [I]<br>Matrix Spike<br>Recovery<br>Range | [J]<br>Qualifer |
|--------------------------------------|-----------|-------------------------|-------------------------------|--|----------------------------------|-------------------------------------|--|-----------|-----------|--|-----------------|
|                                      |           |                         |                               |  |                                  |                                     |  |           |           |  |                 |
| Benzene                              |           | < 0.0010                | 0.0868                        | 0.0864                                     | 0.1000                           | 0.0010                              | 25.0   | 0.5       | 86.8      | 86.4                                     | 65-135          |
| Toluene                              |           | < 0.0010                | 0.1160                        | 0.1120                                     | 0.1000                           | 0.0010                              | 25.0   | 3.5       | 116.0     | 112.0                                    | 65-135          |
| Ethylbenzene                         |           | < 0.0010                | 0.1180                        | 0.1130                                     | 0.1000                           | 0.0010                              | 25.0   | 4.3       | 118.0     | 113.0                                    | 65-135          |
| m,p-Xylenes                          |           | < 0.0020                | 0.2420                        | 0.2330                                     | 0.2000                           | 0.0020                              | 25.0   | 3.8       | 121.0     | 116.5                                    | 65-135          |
| o-Xylene                             |           | < 0.0010                | 0.1160                        | 0.1120                                     | 0.1000                           | 0.0010                              | 25.0   | 3.5       | 116.0     | 112.0                                    | 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.  
QA/QC Manager



## Certificate Of Quality Control for Batch : 17A34B35

Date Validated: May 15, 1997 17:56  
Date Analyzed: May 14, 1997 22:20

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

### SW-846 8100 PAHs by GC-MS

Analyst: MM  
Matrix: Liquid

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

| Parameter                  | [A]<br>Blank<br>Result | [B]<br>Blank Spike<br>Result | [C]<br>Blank Spike<br>Duplicate | [D]<br>Blank<br>Spike<br>Amount | [E]<br>Method<br>Detection<br>Limit | [F]<br>Blank<br>Limit | [G]                    |                              |          | [I]<br>Blank Spike<br>Recovery<br>Range | [J] |  |
|----------------------------|------------------------|------------------------------|---------------------------------|---------------------------------|-------------------------------------|-----------------------|------------------------|------------------------------|----------|---|-----|--|
|                            |                        |                              |                                 |                                 |                                     |                       | Relative<br>Difference | Spike Relative<br>Difference | Recovery |   |     |  |
|                            |                        |                              |                                 |                                 |                                     |                       |                        |                              | QC       |   |     |  |
| Acenaphthene               | <0.0020                | 0.0658                       | 0.0670                          | 0.1000                          | 0.0020                              | 31.0                  | 1.8                    | 65.8                         | 67.0     | 46-118                                  |     |  |
| 4-Chloro-3-Methylphenol    | <0.0020                | 0.0398                       | 0.0332                          | 0.1000                          | 0.0020                              | 42.0                  | 18.1                   | 39.8                         | 33.2     | 23-97                                   |     |  |
| 2-Chlorophenol             | <0.0020                | 0.0630                       | 0.0644                          | 0.1000                          | 0.0020                              | 40.0                  | 2.2                    | 63.0                         | 64.4     | 27-123                                  |     |  |
| 1,4-Dichlorobenzene        | <0.0020                | 0.0702                       | 0.0724                          | 0.1000                          | 0.0020                              | 28.0                  | 3.1                    | 70.2                         | 72.4     | 36-97                                   |     |  |
| 2,4-Dinitrotoluene         | <0.0020                | 0.0628                       | 0.0632                          | 0.1000                          | 0.0020                              | 38.0                  | 0.6                    | 62.8                         | 63.2     | 24-96                                   |     |  |
| N-Nitroso-di-n-propylamine | <0.0040                | 0.0742                       | 0.0738                          | 0.1000                          | 0.0040                              | 38.0                  | 0.5                    | 74.2                         | 73.8     | 41-116                                  |     |  |
| 4-Nitrophenol              | <0.0040                | 0.0250                       | 0.0248                          | 0.1000                          | 0.0040                              | 50.5                  | 0.8                    | 25.0                         | 24.8     | 10-80                                   |     |  |
| Pentachlorophenol          | <0.0010                | 0.0738                       | 0.0706                          | 0.1000                          | 0.0010                              | 50.0                  | 4.4                    | 73.8                         | 70.6     | 9-103                                   |     |  |
| Phenol                     | <0.0010                | 0.0222                       | 0.0224                          | 0.1000                          | 0.0010                              | 42.0                  | 0.9                    | 22.2                         | 22.4     | 12-89                                   |     |  |
| Pyrene                     | <0.0020                | 0.0852                       | 0.0840                          | 0.1000                          | 0.0020                              | 31.0                  | 1.4                    | 85.2                         | 84.0     | 26-127                                  |     |  |
| 1,2,4-Trichlorobenzene     | <0.0010                | 0.0736                       | 0.0714                          | 0.1000                          | 0.0010                              | 28.0                  | 3.0                    | 73.6                         | 71.4     | 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.  
QA/QC Manager

**Certificate Of Quality Control for Batch : 17A20A24**

**SM4500CO2D Carbonate**

**Date Validated:** May 14, 1997 15:30

**Analyst:** CG

**Date Analyzed:** May 10, 1997 09:20

**Matrix:** Liquid

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

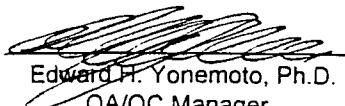
| MATRIX DUPLICATE ANALYSIS                   |                                |                                   |  |                        |                        |                         |
|---|--------------------------------|-----------------------------------|--|------------------------|------------------------|-------------------------|
| <b>Q.C. Sample ID</b><br><b>171047- 001</b> | <b>[A]</b><br>Sample<br>Result | <b>[B]</b><br>Duplicate<br>Result | <b>[C]</b><br>Method<br>Detection<br>Limit | <b>[D]</b>             | <b>[E]</b>             | <b>[F]</b><br>Qualifier |
|   |                                |                                   |  | QC                     | LIMITS                 |                         |
|   | Parameter                      | ppm                               | ppm  | Relative<br>Difference | Relative<br>Difference |                         |
| Carbonate                                   |                                | < 1.00                            | < 1.00                                     | 1.00                   | N.C                    | 25.0                    |

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.  
QA/QC Manager

**SM 4500CO2D Bicarbonate**

**Date Validated:** May 14, 1997 15:30

**Analyst:** CG

**Date Analyzed:** May 10, 1997 09:20

**Matrix:** Liquid

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

| MATRIX DUPLICATE ANALYSIS                   |                                |                                   |  |                        |                        |                         |
|---|--------------------------------|-----------------------------------|--|------------------------|------------------------|-------------------------|
| <b>Q.C. Sample ID</b><br><b>171047- 001</b> | <b>[A]</b><br>Sample<br>Result | <b>[B]</b><br>Duplicate<br>Result | <b>[C]</b><br>Method<br>Detection<br>Limit | <b>[D]</b>             | <b>[E]</b>             | <b>[F]</b><br>Qualifier |
|   |                                |                                   |  | QC                     | LIMITS                 |                         |
|   | Parameter                      | mg/L                              | mg/L                                       | Relative<br>Difference | Relative<br>Difference |                         |
| Bicarbonate                                 |                                | 127                               | 127  | 0.5                    | 0.0                    | 25.0                    |

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.  
QA/QC Manager

**Certificate Of Quality Control for Batch : 17A19A95****EPA 160.1 Total Dissolved Solids**

Date Validated: May 9, 1997 13:45

Analyst: CG

Date Analyzed: May 9, 1997 09:40

Matrix: Liquid

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

| MATRIX DUPLICATE ANALYSIS            |                         |                            |                                     |                        |                        |                  |
|--------------------------------------|-------------------------|----------------------------|-------------------------------------|------------------------|------------------------|------------------|
| Q.C. Sample ID<br><b>I71046- 001</b> | [A]<br>Sample<br>Result | [B]<br>Duplicate<br>Result | [C]<br>Method<br>Detection<br>Limit | [D]                    | [E]                    | [F]<br>Qualifier |
|                                      |                         |                            |                                     | QC                     | LIMITS                 |                  |
|                                      |                         |                            |                                     | Relative<br>Difference | Relative<br>Difference |                  |
| Total Dissolved Solids               | mg/L                    | mg/L                       | mg/L                                | %                      | %                      |                  |
|                                      | 526                     | 504                        | 4.0                                 | 4.3                    | 25.0                   |                  |

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.  
QA/QC Manager

## Certificate Of Quality Control for Batch #: 17A10A40

**EPA 300.0 Anions by Ion Chromatography**

Date Validated: May 9, 1997 12:00

Analyst: JS

Date Analyzed: May 8, 1997 12:55

Matrix: Liquid

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

| MATRIX DUPLICATE ANALYSIS            |                         |                            |                                     |                        |                        |                  |
|--------------------------------------|-------------------------|----------------------------|-------------------------------------|------------------------|------------------------|------------------|
| Q.C. Sample ID<br><b>I71046- 001</b> | [A]<br>Sample<br>Result | [B]<br>Duplicate<br>Result | [C]<br>Method<br>Detection<br>Limit | [D]                    | [E]                    | [F]<br>Qualifier |
|                                      |                         |                            |                                     | QC                     | LIMITS                 |                  |
|                                      |                         |                            |                                     | Relative<br>Difference | Relative<br>Difference |                  |
|                                      | mg/L                    | mg/L                       | mg/L                                | %                      | %                      |                  |
| Chloride                             | 72.400                  | 75.900                     | 0.050                               | 4.7                    | 20.0                   |                  |
| Sulfate                              | 59.60                   | 62.30                      | 0.10                                | 4.4                    | 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.  
QA/QC Manager

**Certificate Of Quality Control for Batch : 17A10A40**

**EPA 300.0 Anions by Ion Chromatography**

Date Validated: May 9, 1997 12:00

Date Analyzed: May 8, 1997 12:23

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

Analyst: JS  
Matrix: Liquid

**BLANK SPIKE / BLANK SPIKE DUPLICATE AND RECOVERY**

| Parameter | [A]<br>Blank<br>Result<br>mg/L | [B]<br>Blank Spike<br>Result<br>mg/L | [C]<br>Blank Spike<br>Duplicate<br>Result<br>mg/L | [D]<br>Blank<br>Spike<br>Amount<br>mg/L | [E]<br>Method<br>Detection<br>Limit<br>mg/L | Blank<br>Limit<br>Relative<br>Difference<br>% | [F]<br>QC | [G]<br>QC | [H]<br>QC | [I]<br>Blank Spike<br>Recovery<br>Range<br>% | [J]<br>Blank Spike<br>Recovery<br>Range<br>% | Qualifier |
|-----------|--------------------------------|--------------------------------------|---|---|---|---|-----------|-----------|-----------|--|--|-----------|
|           |                                |                                      |   |   |   |   |           |           |           |  |  |           |
| Chloride  | < 0.050                        | 5.070                                | 5.090   | 5.000                                   | 0.050                                       | 20.0  | 0.4       | 101.4     | 101.8     | 70-125                                       |  |           |
| Sulfate   | < 0.10                         | 4.97                                 | 5.06  | 5.00                                    | 0.10  | 20.0  | 1.8       | 99.4      | 101.2     | 70-125                                       |  |           |

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.  
QA/QC Manager



# Certificate Of Quality Control for Batch : 17Z99A23

## MOD. 415.1 Total Inorganic Carbon

Date Validated: May 19, 1997 09:00

Analyst: IF

Date Analyzed: May 14, 1997 09:22

Matrix: Liquid

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

| Parameter              | BLANK SPIKE ANALYSIS   |                              |                                 |                                     |                               |                             |                  |
|------------------------|------------------------|------------------------------|---------------------------------|-------------------------------------|-------------------------------|-----------------------------|------------------|
|                        | [A]<br>Blank<br>Result | [B]<br>Blank Spike<br>Result | [C]<br>Blank<br>Spike<br>Amount | [D]<br>Method<br>Detection<br>Limit | [E]                           | [F]                         | [G]<br>Qualifier |
|                        | ppm                    | ppm                          | ppm                             | ppm                                 | QC<br>Blank Spike<br>Recovery | LIMITS<br>Recovery<br>Range |                  |
| Total Inorganic Carbon | < 1.0                  | 20.6                         | 20.0                            | 1.0                                 | 103.0                         | 70-120                      |                  |

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

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.  
QA/QC Manager

**Certificate Of Quality Control for Batch : 17Z99A23**

Date Validated: May 19, 1997 09:00  
 Date Analyzed: May 14, 1997 11:41  
 QA/QC Manager: Edward H. Yonemoto, Ph.D.

**MON. 415.1 Total Inorganic Carbon**

Analyst: IF  
 Matrix: Liquid

| MATRIX DUPLICATE ANALYSIS            |           |                      |                         |               |           | MATRIX SPIKE ANALYSIS |                            |                            |                       |                  |                  |
|--------------------------------------|-----------|----------------------|-------------------------|---------------|-----------|-----------------------|----------------------------|----------------------------|-----------------------|------------------|------------------|
| Q.C. Sample ID<br><b>I71049- 002</b> | Parameter | [A]<br>Sample Result | [B]<br>Duplicate Result | [C]<br>Method | [D]<br>QC | [E]<br>LIMITS         | [F]<br>Matrix Spike Result | [G]<br>Matrix Spike Amount | [H]<br>QC             | [I]<br>LIMITS    | [J]<br>Qualifier |
|                                      |           | ppm                  | ppm                     | ppm           | ppm       | %                     | ppm                        | ppm                        | Matrix Spike Recovery | Recovery Range % |                  |
|                                      |           | 56.61                | 55.44                   | 1.00          | 2.1       | 20.0                  | 74.6                       | 20.0                       | 90.0                  | 70-120           |                  |
| Total Inorganic Carbon               |           |                      |                         |               |           |                       |                            |                            |                       |                  |                  |

Relative Difference [D] =  $200 * (B-A) / (B+A)$   
 Matrix Spike Recovery [H] =  $100 * (F-A) / (G)$   
 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.  
 QA/QC Manager

**ANALYTICAL CHAIN OF CUSTODY REPORT**  
**CHRONOLOGY OF SAMPLES**

K.E.I. Consultants, Inc.

Project ID: 610057 Site #17  
Project Manager: Ann Baker  
Project Location: Site #17

Project Name: Monument

**XENCO** COC#: 1-71051  
Date Received in Lab: May 6, 1997 10:00 by RT  
**XENCO** contact : Carlos Castro/Edward Yonemoto

| Date and Time            |            |              |             |       |             |                   |
|--------------------------|------------|--------------|-------------|-------|-------------|-------------------|
| Field ID                 | Lab. ID    | Method Name  | Method ID   | Units | Turn Around | Sample Collected  |
|                          |            |              |             |       |             | Requested         |
| 1 MW-1                   | 171051-001 | BTEX         | SW-846      | ppm   | Standard    | May 2, 1997 13:45 |
| 2                        |            | PAH          | SW-846 8100 | mg/L  | Standard    | May 2, 1997 13:45 |
| 3                        |            | TDS          | EPA 160.1   | mg/L  | Standard    | May 2, 1997 13:45 |
| 4                        |            | Anions       | EPA 300.0   | mg/L  | Standard    | May 2, 1997 13:45 |
| 5                        |            | Carbonate    | SM4500CO2D  | ppm   | Standard    | May 2, 1997 13:45 |
| 6                        |            | Bicarbonate  | SM 4500CO2D | mg/L  | Standard    | May 2, 1997 13:45 |
| 7                        |            | Metals (ICP) | EPA 6010    | mg/L  | Standard    | May 2, 1997 13:45 |
| 8                        |            | Mercury, Tot | SW846-7470  | mg/L  | Standard    | May 2, 1997 13:45 |
| 9                        |            | TIC Mod.     | MOD. 415.1  | ppm   | Standard    | May 2, 1997 13:45 |
| 10 MW-2                  | 171051-002 | BTEX         | SW-846      | ppm   | Standard    | May 2, 1997 13:55 |
| 11                       |            | PAH          | SW-846 8100 | mg/L  | Standard    | May 2, 1997 13:55 |
| 12                       |            | TDS          | EPA 160.1   | mg/L  | Standard    | May 2, 1997 13:55 |
| 13                       |            | Anions       | EPA 300.0   | mg/L  | Standard    | May 2, 1997 13:55 |
| 14                       |            | Carbonate    | SM4500CO2D  | ppm   | Standard    | May 2, 1997 13:55 |
| 15                       |            | Bicarbonate  | SM 4500CO2D | mg/L  | Standard    | May 2, 1997 13:55 |
| 16                       |            | Metals (ICP) | EPA 6010    | mg/L  | Standard    | May 2, 1997 13:55 |
| 17                       |            | Mercury, Tot | SW846-7470  | mg/L  | Standard    | May 2, 1997 13:55 |
| 18                       |            | TIC Mod.     | MOD. 415.1  | ppm   | Standard    | May 2, 1997 13:55 |
| 19 MW-3                  | 171051-003 | BTEX         | SW-846      | ppm   | Standard    | May 2, 1997 14:05 |
| 20                       |            | PAH          | SW-846 8100 | mg/L  | Standard    | May 2, 1997 14:05 |
| 21                       |            | TDS          | EPA 160.1   | mg/L  | Standard    | May 2, 1997 14:05 |
| 22                       |            | Anions       | EPA 300.0   | mg/L  | Standard    | May 2, 1997 14:05 |
| 23                       |            | Carbonate    | SM4500CO2D  | ppm   | Standard    | May 2, 1997 14:05 |
| 24                       |            | Bicarbonate  | SM 4500CO2D | mg/L  | Standard    | May 2, 1997 14:05 |
| 25                       |            | Metals (ICP) | EPA 6010    | mg/L  | Standard    | May 2, 1997 14:05 |
| 26                       |            | Mercury, Tot | SW846-7470  | mg/L  | Standard    | May 2, 1997 14:05 |
| 27                       |            | TIC Mod.     | MOD. 415.1  | ppm   | Standard    | May 2, 1997 14:05 |
| Addition Requested       |            |              |             |       |             |                   |
| Extraction               |            |              |             |       |             |                   |
| Analysis                 |            |              |             |       |             |                   |
| May 9, 1997 by IF        |            |              |             |       |             |                   |
| May 9, 1997 by CY        |            |              |             |       |             |                   |
| May 8, 1997 by CG        |            |              |             |       |             |                   |
| May 8, 1997 by JS        |            |              |             |       |             |                   |
| May 10, 1997 by CG       |            |              |             |       |             |                   |
| May 10, 1997 by CG       |            |              |             |       |             |                   |
| May 9, 1997 by EZ        |            |              |             |       |             |                   |
| May 9, 1997 by EZ        |            |              |             |       |             |                   |
| May 14, 1997 by IF       |            |              |             |       |             |                   |
| May 9, 1997 by IF        |            |              |             |       |             |                   |
| May 9, 1997 by CY        |            |              |             |       |             |                   |
| May 8, 1997 by CG        |            |              |             |       |             |                   |
| May 8, 1997 by JS        |            |              |             |       |             |                   |
| May 10, 1997 by CG       |            |              |             |       |             |                   |
| May 10, 1997 by CG       |            |              |             |       |             |                   |
| May 8, 1997 by EZ        |            |              |             |       |             |                   |
| May 12, 1997 13:28 by EZ |            |              |             |       |             |                   |
| May 14, 1997 13:54 by IF |            |              |             |       |             |                   |
| May 9, 1997 16:22 by IF  |            |              |             |       |             |                   |
| May 9, 1997 08:21 by MM  |            |              |             |       |             |                   |
| May 8, 1997 10:35 by CG  |            |              |             |       |             |                   |
| May 8, 1997 15:53 by JS  |            |              |             |       |             |                   |
| May 10, 1997 by CG       |            |              |             |       |             |                   |
| May 10, 1997 by CG       |            |              |             |       |             |                   |
| May 13, 1997 20:07 by SA |            |              |             |       |             |                   |
| May 12, 1997 13:20 by EZ |            |              |             |       |             |                   |
| May 14, 1997 14:02 by IF |            |              |             |       |             |                   |
| May 9, 1997 17:17 by IF  |            |              |             |       |             |                   |
| May 15, 1997 09:06 by MM |            |              |             |       |             |                   |
| May 9, 1997 10:40 by CG  |            |              |             |       |             |                   |
| May 8, 1997 by JS        |            |              |             |       |             |                   |
| May 10, 1997 by CG       |            |              |             |       |             |                   |
| May 10, 1997 by CG       |            |              |             |       |             |                   |
| May 8, 1997 by EZ        |            |              |             |       |             |                   |
| May 13, 1997 20:14 by SA |            |              |             |       |             |                   |
| May 12, 1997 13:28 by EZ |            |              |             |       |             |                   |
| May 14, 1997 14:09 by IF |            |              |             |       |             |                   |



11381 Meadowglen Suite L Houston, Texas 77082  
(713) 589-0692 Fax (713) 589-0695

**CHAIN OF CUSTODY RECORD  
AND ANALYSIS REQUEST FORM**

Page / o  
ORD FORM 17051-A Lab. Batch #

Page / of /

| Contractor<br>KEI Consultants                            | Phone (800) 253-0567               | Carrier UPS        | Contractor COC #      |                                   |                                    |                       |                   |                            |                 |             |         |       |    |
|--|------------------------------------|--------------------|-----------------------|-----------------------------------|------------------------------------|-----------------------|-------------------|----------------------------|-----------------|-------------|---------|-------|----|
| Address<br>4800 Wurzburg Drive Suite 100 San Antonio, TX | No coolers this shipment:          | Quote #: P.O. No.: |                       |                                   |                                    |                       |                   |                            |                 |             |         |       |    |
| Project Name<br>Monument                                 | No of Airbill No.                  | Turn-around        | L A B D #             |                                   |                                    |                       |                   |                            |                 |             |         |       |    |
| Project Location<br>Site #17                             | CONTAINERS                         | * ASAP             | ONLY                  |                                   |                                    |                       |                   |                            |                 |             |         |       |    |
| Sampler Signature<br><i>MH</i>                           | Project Manager<br>Paul Hartnett   | * 24 hrs           |                       |                                   |                                    |                       |                   |                            |                 |             |         |       |    |
| Project No.<br>610057                                    | Project No.<br>610057 site #17     | * 48 hrs           |                       |                                   |                                    |                       |                   |                            |                 |             |         |       |    |
| SAMPLE CHARACTERIZATION                                  |                                    | Remarks            | Standard              |                                   |                                    |                       |                   |                            |                 |             |         |       |    |
| Field ID   | Date                               | Time               | D<br>E<br>P<br>T<br>H | S<br>O<br>T<br>L<br>H             | C<br>O<br>M<br>E<br>R              | G<br>A<br>P<br>R<br>B | Container<br>Type | Preservative<br>to<br>P.G. | Unit<br>PIT No. | Disc<br>Ker | Unknown | Total | 1  |
| MW-1   | 5-2-97                             | 1345               | /                     | /                                 | /                                  | /                     | /                 | /                          | 7               | 7           | 7       | 7     | 2  |
| MW-2   | 5-2-97                             | 1355               | /                     | /                                 | /                                  | /                     | /                 | /                          | 7               | 7           | 7       | 7     | 3  |
| MW-3   | 5-2-97                             | 1405               | /                     | /                                 | /                                  | /                     | /                 | /                          | 7               | 7           | 7       | 7     | 4  |
|  |                                    |                    |                       |                                   |                                    |                       |                   |                            |                 |             |         |       | 5  |
|  |                                    |                    |                       |                                   |                                    |                       |                   |                            |                 |             |         |       | 6  |
|  |                                    |                    |                       |                                   |                                    |                       |                   |                            |                 |             |         |       | 7  |
|  |                                    |                    |                       |                                   |                                    |                       |                   |                            |                 |             |         |       | 8  |
|  |                                    |                    |                       |                                   |                                    |                       |                   |                            |                 |             |         |       | 9  |
|  |                                    |                    |                       |                                   |                                    |                       |                   |                            |                 |             |         |       | 10 |
| Received by<br><i>[Signature]</i>                        | Submitted by<br><i>[Signature]</i> | Date TIME          | Date TIME             | Received by<br><i>[Signature]</i> | Submitted by<br><i>[Signature]</i> | Date TIME             | Date TIME         |                            |                 |             |         |       |    |
|  |                                    | 5-5-97 0600        |                       |                                   |                                    | 5-6-97 1000           |                   |                            |                 |             |         |       |    |

Pink (Contractor), Yellow & White (Lab)

- Pre-scheduling is recommended