

District I  
1625 N. French Dr., Hobbs, NM 88240  
District II  
811 S. First St., Artesia, NM 88210  
District III  
1000 Rio Brazos Road, Aztec, NM 87410  
District IV  
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico  
Energy Minerals and Natural Resources

Form C-141  
Revised August 8, 2011

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

Submit 1 Copy to appropriate District Office in  
accordance with 19.15.29 NMAC.

**Release Notification and Corrective Action**

**OPERATOR**

Initial Report  Final Report

|  |  |
|--|--|
| Name of Company <b>Chevron (CEMC)</b>                  | Contact <b>Luke Welch</b>                          |
| Address <b>1400 Smith Street, Houston Texas, 77002</b> | Telephone No. <b>(713) 372-0292</b>                |
| Facility Name <b>West Lovington Unit No. 20</b>        | Facility Type <b>Produced Water Injection Well</b> |
| Surface Owner <b>State of New Mexico</b>               | Mineral Owner <b>State of New Mexico</b>           |
| API No. <b>30-025-03884</b>                            |  |

**LOCATION OF RELEASE**

| Unit Letter | Section | Township | Range | Feet from the | North/South Line | Feet from the | East/West Line | County |
|-------------|---------|----------|-------|---------------|------------------|---------------|----------------|--------|
| J           | 05      | 17S      | 36E   |               |                  |               |                | Lea    |

Latitude 32.861573 Longitude -103.374474

**NATURE OF RELEASE**

|  |   |  |
|--|---|--|
| Type of Release <b>Spill to Land</b>   | Volume of Release <b>36 bbls of Produced Water</b>        | Volume Recovered <b>35 bbls of Produced Water</b>        |
| Source of Release <b>Steel Injection Line</b>  | Date and Hour of Occurrence <b>5/10/13 and 10:30 a.m.</b> | Date and Hour of Discovery <b>5/10/13 and 11:00 a.m.</b> |
| Was Immediate Notice Given?<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required | If YES, To Whom?<br><b>Mr. Geoffrey Leking</b>            |  |
| By Whom? <b>David Pagano</b>   | Date and Hour <b>5/11/13 and 10:00 a.m.</b>               |  |
| Was a Watercourse Reached?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  | If YES, Volume Impacting the Watercourse.                 |  |

If a Watercourse was Impacted, Describe Fully.\*

N/A

Describe Cause of Problem and Remedial Action Taken.\*

Underground steel injection line leaked. Well was isolated upon discovery. Release resulted in an approximate 60 x 104 foot pool of fluids (north to south) approximately 180-feet south east of the well pad within the pasture and onto a lease road. A vacuum truck was dispatched and recovered 35 bbls of produced water.

Describe Area Affected and Cleanup Action Taken.\*

A backhoe was used to excavate the top layer of visually impacted soils from approximately 12 to 18-inches below ground surface.

Three soil samples were collected to assess remedial excavation activities. These sampling results indicated the presence of chloride concentrations in shallow soils at levels of regulatory concern. In response, a comprehensive soil assessment was performed to confirm the extents of the impacts.

Results of the additional assessment are provided in the attached report.

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

|  |   |                                   |
|--|---|-----------------------------------|
| Signature:  | <b>OIL CONSERVATION DIVISION</b>  |                                   |
| Printed Name: <b>Luke Welch</b>  | Approved by Environmental Specialist:  |                                   |
| Title: <b>Project Manager</b>  | Approval Date: <b>12/2/2019</b>   | Expiration Date:                  |
| E-mail Address: <b>lwelch@chevron.com</b>  | Conditions of Approval:   | Attached <input type="checkbox"/> |
| Date: <b>11/20/14</b>  | Phone: <b>(713) 372-0292</b>  |                                   |

\* Attach Additional Sheets If Necessary



[www.CRAworld.com](http://www.CRAworld.com)



Final Report

**SOIL ASSESSMENT AND DELINEATION  
ACTIVITIES REPORT  
WEST LOVINGTON UNIT #20 INJECTION  
LINE RELEASE RP #3296**

Unit J, Section 5, Township 17 South, Range 36 East  
Lea County, New Mexico

Prepared for: Chevron Environmental Management Company

**Conestoga-Rovers & Associates**

2135 South Loop, 250 West  
Midland, Texas 79703

November 2014 • 086498 • Report No. 1



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## Section 1.0 Introduction

Conestoga-Rovers and Associates (CRA) is pleased to present this Soil Assessment and Delineation Activities Report to Chevron Environmental Management Company (CEMC) for the West Lovington Unit #20 Injection Line Release location (hereafter referred to as the "Site").

This Report also serves as documentation of corrective actions performed by Chevron in association with Remediation Permit No. 3296 (RP #3296); which the New Mexico Oil Conservation Division (NMOCD) District I, Hobbs, New Mexico office assigned to the release in August of 2014.

## Section 2.0 Project Information and Background

The Site is located in Unit J, Section 5, Township 17 South, Range 36 East, approximately 6 miles southwest of Lovington, New Mexico, in eastern Lea County (Figure 1 and Figure 2).

CRA understands that Chevron conducted initial field assessment activities at the Site in May 2013. Chevron's assessment included a site visit, soil sample collection, analytical laboratory analyses and preliminary determinations of impacts to environmental media. Following the initial field assessment activities Chevron delegated the continuation of assessment and delineation efforts for the Site to CEMC. In June 2014, CEMC contracted CRA to perform a comprehensive soil assessment at the Site by implementing a soil boring program.

On July 15, 2014, CRA mobilized to the Site to perform a site visit. During the site visit, proposed boring locations were marked, and New Mexico one-call parameters were flagged for utility locating purposes. In addition, the Site was walked to observe site features.

### 2.1 West Lovington Unit #20 Injection Line Release

Chevron submitted a C-141 Form to the NMOCD dated May 21, 2013, describing a release of 36 barrels (bbls) of produced water from an underground steel injection line. The C-141 reported that approximately 35 bbls of produced water were recovered by a vacuum truck. The release was described as follows:

*The release resulted in a 60 by 104-foot pool of fluids about 180-feet southeast of the well pad.*

In September of 2013, Chevron collected three (3) surficial soil samples along the release path. These three soil samples were submitted to Cardinal Laboratories, Hobbs, New Mexico for determination of benzene, toluene, ethylbenzene, and xylenes (BTEX) by EPA Method 8021 B,

total petroleum hydrocarbons (TPH) by Method 8015 (GRO and DRO), and chlorides by EPA Method SM4500Cl-B. The following results were reported:

| <u>Sample Point</u> | <u>TPH (GRO + DRO)</u>                 | <u>Chlorides</u> |
|---------------------|--|------------------|
| SB #1               | <10.0 (mg/kg)                          | <16.0 (mg/kg)    |
| SB #2               | <10.0 (mg/kg)                          | 48.0 (mg/kg)     |
| SB #3               | GRO: <50.0 (mg/kg)<br>DRO: 487 (mg/kg) | 3080 (mg/kg)     |

Chevron returned to the Site in 2013 to perform remedial excavation activities. Chevron excavated visibly contaminated soils to a depth of approximately 18-inches below ground surface (bgs) (Figure 3). The excavated soils were loaded and transported to an approved disposal facility. The actual volume and final disposition of the excavated soils are unknown.

## 2.2 Recommended Remediation Action Limits

Information available on the Petroleum Recovery Research Center (PRRC) Mapping Portal, United States Geological Survey (USGS), Current Water Database for the Nation, and current (CRA) managed groundwater site(s) data demonstrate the depth to groundwater at the Site is greater than 100-feet bgs. The nearest private domestic water source is greater than 200-feet from the release site; the nearest public/municipal water source is greater than 1,000-feet from the release site; and the release site lies more than 1,000 horizontal feet from the nearest surface water body. Consequently, the NMOCD total ranking criteria score is zero (0) for the Site. The anticipated site-specific Recommended Remediation Action Levels (RRALs; per 2011 Draft Guidance) to be applied to this location by the NMOCD for TPH (GRO + DRO) at the Site is 500 mg/kg and 1,000 mg/kg for chlorides.

| <b>New Mexico Oil Conservation Division Site Assessment</b>   |           |
|---|-----------|
| Ranking Criteria  | Score     |
| Depth to Ground Water (>100 feet)   | 0         |
| Wellhead Protection Area (> 1000 feet from water source, > 200 feet from domestic source)   | 0         |
| Distance to Surface Body Water (>1000 horizontal feet)  | 0         |
| <b>Ranking Criteria Total Score</b>   | <b>0*</b> |
| *Because the ranking criteria total score is 0, NMOCD established RRALs are 50 mg/kg for benzene, toluene, ethylbenzene, and xylene (BTEX), 500 mg/kg TPH (GRO + DRO), and 1,000 mg/kg for chlorides <sup>1</sup> . |           |

<sup>1</sup> NMOCD Draft Guidance for Release Reporting and Corrective Action, September 30, 2011

## Section 3.0 Soil Assessment and Delineation Activities

On July 15, 2014, CRA's contracted service provider, Harrison & Cooper, Inc. (HCI) of Lubbock, Texas submitted an initial New Mexico one-call utility locate ticket (2014291459) pertaining to the installation of four soil borings under RP #3296. CRA submitted an MCBU Chevron Dig Plan with appropriate attachments for approval to the Chevron Buckeye Field Management Team. On July 30, 2014, HCI and CRA mobilized to the Site to begin soil boring activities. The soil borings were pre-cleared via air knife techniques to a depth of 5-feet bgs or until refusal. The remainder of each boring was advanced using an air rotary drill rig and split spoon sampling techniques were utilized to collect soil samples. Four soil borings were advanced across the Site. The four soil borings were advanced to a total depth of 35-feet bgs based on field screening for chlorides. A photo log documenting the drilling activities is included as Appendix B. Chloride concentrations in soil were field screened by mixing soil samples with distilled water. The rinsate was then screened using Hach chloride test strips. Soil borings were logged in accordance with the Unified Soil Classification System and recorded. Visual representation of the boring logs can be found in Appendix C. The location of the soil borings are presented on the Site Details and Analytical Results Map (Figure 3).

Soil samples were collected for laboratory analysis from each boring (SB-1, SB-2, SB-3, and SB-4) at varying intervals beginning at 5-feet bgs. Soil samples were packed into laboratory prepared jars and stored in a cooler with ice. The soil samples were sent to Xenco Laboratories (Xenco) in Odessa, Texas for analysis of BTEX by EPA Method 8021B; TPH by EPA Method SW8015 Modified; and for chloride analysis by EPA Method 300/300.1. Soil laboratory analytical results are summarized in Table 1. The soil laboratory analytical report is included as Appendix D. A Site Details and Analytical Results Map is presented as Figure 3.

### 3.1 Soil Sampling Analytical Results

The soil type observed in soil samples collected during the drilling program consisted of tan, dense caliche from the surface to approximately 15-feet bgs. Tan, very fine grain sandstone was observed from approximately 15-feet bgs to total depth (35-feet). Moisture content observed in the soil samples was dry in all instances.

All soil samples collected (SB-1, SB-2, SB-3, and SB-4) from the Site in 2014 for laboratory analyses exhibited concentrations below laboratory reporting limits and below Site RRALs for BTEX (50 mg/kg) and TPH (GRO + DRO) (500 mg/kg). Soil boring sample (SB-1) collected at 15 feet bgs exceeded the Site RRALs for chloride concentration at 1910 mg/kg. All other soil samples (SB-2, SB-3, and SB-4) collected from the Site in 2014 for laboratory analysis exhibited chloride concentrations in soil below Site RRALs (1,000 mg/kg). This data from the soil boring

program demonstrates that the nature and extent of hydrocarbon and chloride impacts from the release incident are minimal and the potential risk to impact groundwater is extremely low.

## Section 4.0 Conclusions

A thorough subsurface investigation was implemented at the Site. Evaluation of the analytical data obtained from soil assessment and delineation activities performed in July of 2014 indicates that vertical and horizontal delineation of BTEX, TPH (GRO + DRO), and chloride impacts have been achieved. Based on data provided in this report, no further delineation or remedial efforts are warranted. CRA recommends closure of the release associated with RP #3296.

If you have any questions or comments with regards to this Soil Assessment and Delineation Activities Report, please do not hesitate to contact our Midland office at (432) 686-0086. Your timely response to this correspondence is appreciated.

All of Which is Respectfully Submitted,

CONESTOGA ROVERS & ASSOCIATES

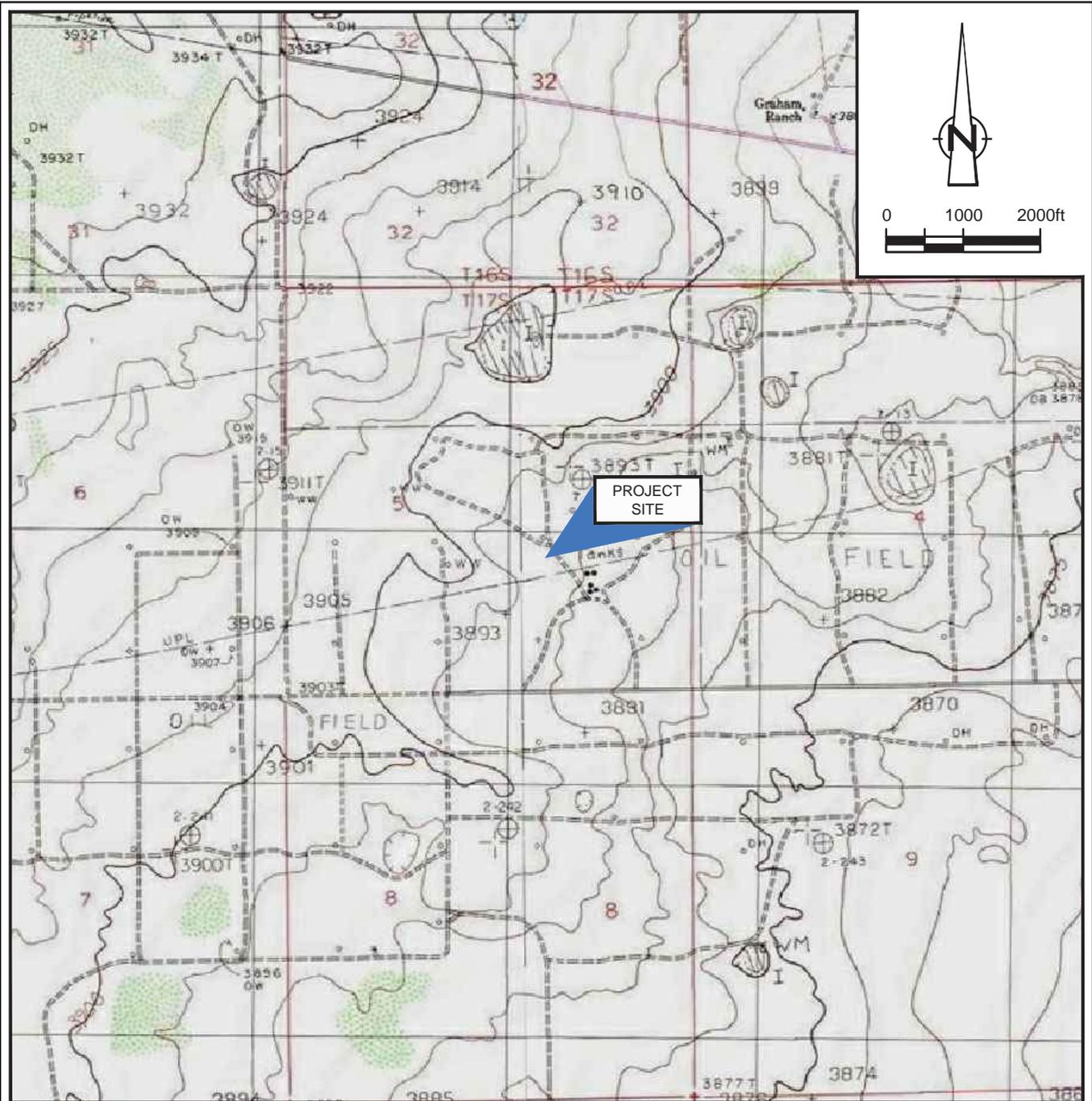


Thomas C. Larson  
Principal, Midland Operations Manager



Jake L. Ferenz  
Project Manager

## Figures



SOURCE: USGS 7.5 MINUTE QUAD  
 "LOVINGTON SE AND LOVINGTON SW, NEW MEXICO"

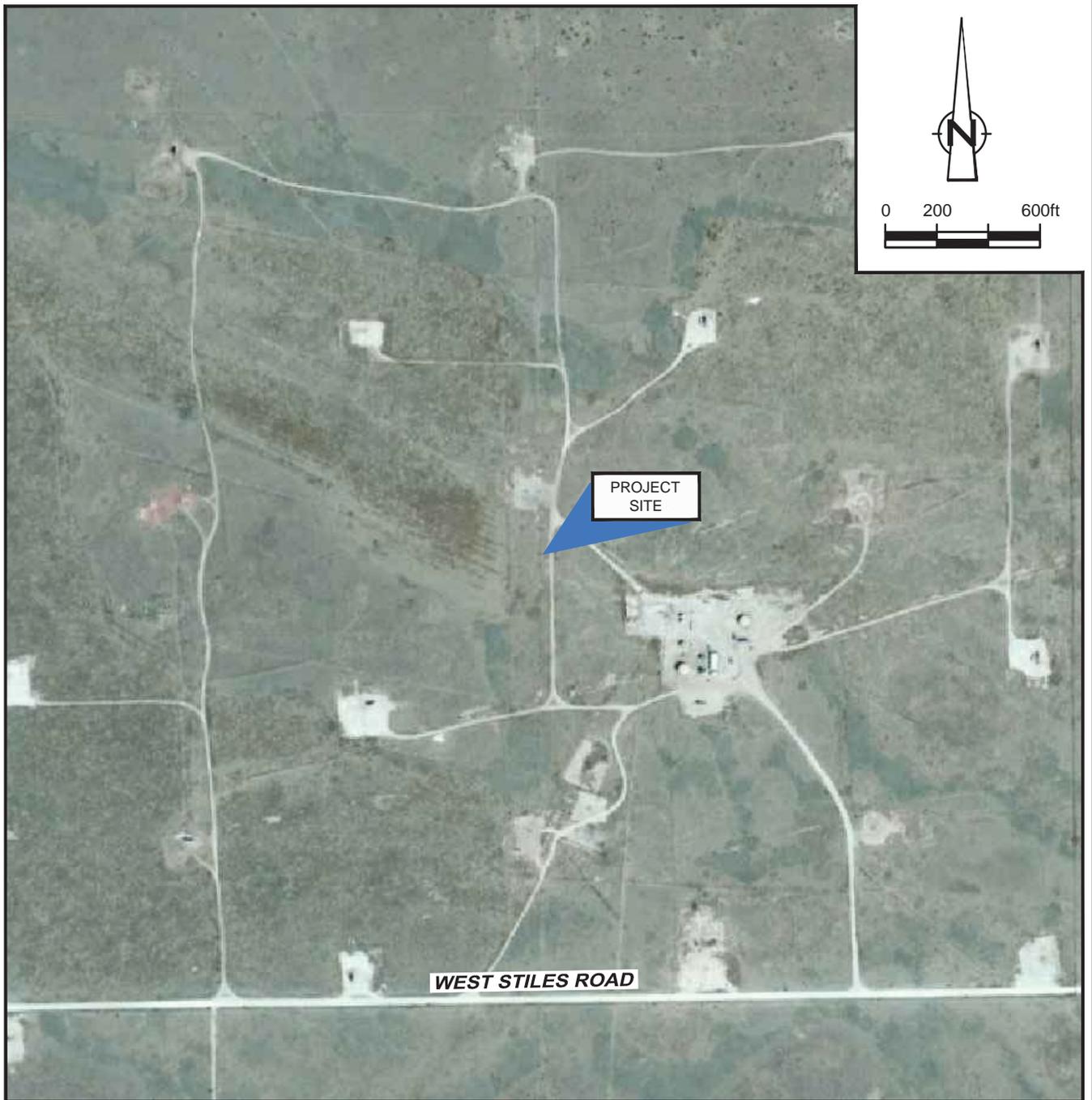
LAT/LONG: 32.8615° NORTH, 103.3745° WEST  
 COORDINATE: NAD83 DATUM, U.S. FOOT  
 STATE PLANE ZONE - NEW MEXICO EAST

figure 1

SITE LOCATION MAP  
 WEST LOVINGTON UNIT #20  
 LEA COUNTY, NEW MEXICO

*Chevron Environmental Management Company*





LAT/LONG: 32.8615° NORTH, 103.3745° WEST  
COORDINATE: NAD83 DATUM, U.S. FOOT  
STATE PLANE ZONE - NEW MEXICO EAST

figure 2

SITE AERIAL MAP  
WEST LOVINGTON UNIT #20  
LEA COUNTY, NEW MEXICO

*Chevron Environmental Management Company*



**NOTES:**

1. All analytical results reported in mg/kg.
2. Remedial excavation depth is approximately 18-inches below ground surface.
3. Highlighted cells indicate exceedance of NMOCD RRALs guidance levels.



| SB-1 07/30/14 |      |     |      |      |      |
|---------------|------|-----|------|------|------|
| Depth         | 5'   | 10' | 15'  | 25'  | 35'  |
| Chloride      | 52.2 | 45  | 1910 | 16.0 | 7.18 |

| SB-2 07/30/14 |     |      |      |      |      |
|---------------|-----|------|------|------|------|
| Depth         | 5'  | 10'  | 15'  | 25'  | 35'  |
| Chloride      | 188 | 10.1 | 5.50 | 5.74 | 4.27 |

| SB-3 07/30/14 |      |      |     |     |      |
|---------------|------|------|-----|-----|------|
| Depth         | 5'   | 10'  | 15' | 25' | 35'  |
| Chloride      | 36.8 | 38.0 | 401 | 368 | 23.9 |

| SB-4 07/30/14 |     |     |     |      |      |
|---------------|-----|-----|-----|------|------|
| Depth         | 5'  | 10' | 15' | 25'  | 35'  |
| Chloride      | 365 | 203 | 159 | 6.53 | 5.47 |

| LEGEND |  |
|--------|--|
|        | Soil Boring Location                     |
|        | Approximate Site Boundary                |
| Depth  | Depth of Sample (ft)                     |
|        | Approximate Remedial Excavation Boundary |

figure 3

**SITE DETAILS AND ANALYTICAL RESULTS MAP**  
**WEST LOVINGTON UNIT #20**  
**LEA COUNTY, NEW MEXICO**  
*Chevron Environmental Management Company*



## Tables

TABLE 1

SOIL ANALYTICAL SUMMARY  
WEST LOVINGTON UNIT #20 INJECTION LINE  
LEA COUNTY, NEW MEXICO

| Sample ID                                   | Depth (bgs) | Sample Date | Benzene  | Toluene  | Ethyl-Benzene | Xylenes  | Total BTEX | TPH (SW 8015 Modified) |          |         |         |         | Total TPH C6-C35 | Chlorides |
|---|-------------|-------------|----------|----------|---------------|----------|------------|------------------------|----------|---------|---------|---------|------------------|-----------|
|   |             |             |          |          |               |          |            | C6-C10                 | >C10-C28 | C6-C12  | C12-C28 | C28-C35 |                  |           |
| NMOCD Recommended Remediation Action Levels |             |             | 0.2      | ---      | ---           | ---      | 50         | ---                    | 500      | 500     | 500     | ---     | 2,500            | 1,000     |
|   |             |             | (mg/kg)  | (mg/kg)  | (mg/kg)       | (mg/kg)  | (mg/kg)    | (mg/kg)                | (mg/kg)  | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg)          | (mg/kg)   |
| SB #1                                       | Surface     | 9/23/13     | <0.050   | <0.050   | <0.050        | <0.150   | <0.300     | <10.0                  | <10.0    | --      | --      | --      | --               | <16.0     |
| SB #2                                       | Surface     | 9/23/13     | <0.050   | <0.050   | <0.050        | <0.150   | <0.300     | <10.0                  | <10.0    | --      | --      | --      | --               | 48.0      |
| SB #3                                       | Surface     | 9/23/13     | <0.050   | <0.050   | <0.050        | <0.150   | <0.300     | <50.0                  | 487      | --      | --      | --      | --               | 3080      |
|   |             |             |          |          |               |          |            |                        |          |         |         |         |                  |           |
| SB-1  | 5'          | 7/30/14     | <0.00105 | <0.00210 | <0.00105      | 0.00272  | 0.00272    | --                     | --       | <15.7   | <15.7   | <15.7   | <15.7            | 52.2      |
| SB-1  | 10'         | 7/30/14     | <0.00103 | <0.00205 | <0.00103      | 0.00255  | 0.00255    | --                     | --       | <15.4   | <15.4   | <15.4   | <15.4            | 45        |
| SB-1  | 15'         | 7/30/14     | <0.00117 | <0.00234 | <0.00117      | 0.00374  | 0.00374    | --                     | --       | <17.6   | <17.6   | <17.6   | <17.6            | 1910      |
| SB-1  | 25'         | 7/30/14     | <0.00128 | <0.00255 | <0.00128      | 0.00510  | 0.00510    | --                     | --       | <19.1   | <19.1   | <19.1   | <19.1            | 16.0      |
| SB-1  | 35'         | 7/30/14     | <0.00104 | <0.00209 | 0.00126       | 0.00489  | 0.00615    | --                     | --       | <15.7   | <15.7   | <15.7   | <15.7            | 7.18      |
| SB-2  | 5'          | 7/30/14     | <0.00102 | <0.00204 | <0.00102      | 0.00501  | 0.00501    | --                     | --       | <15.4   | <15.4   | <15.4   | <15.4            | 188       |
| SB-2  | 10'         | 7/30/14     | <0.00102 | <0.00205 | <0.00102      | 0.00376  | 0.00376    | --                     | --       | <15.4   | <15.4   | <15.4   | <15.4            | 10.1      |
| SB-2  | 15'         | 7/30/14     | <0.00103 | <0.00206 | <0.00103      | 0.00356  | 0.00356    | --                     | --       | <15.4   | <15.4   | <15.4   | <15.4            | 5.50      |
| SB-2  | 25'         | 7/30/14     | <0.00102 | <0.00204 | <0.00102      | 0.00407  | 0.00407    | --                     | --       | <15.4   | <15.4   | <15.4   | <15.4            | 5.74      |
| SB-2  | 35'         | 7/30/14     | <0.00105 | <0.00210 | <0.00105      | 0.00249  | 0.00249    | --                     | --       | <15.8   | <15.8   | <15.8   | <15.8            | 4.27      |
| SB-3  | 5'          | 7/30/14     | <0.00102 | <0.00205 | <0.00102      | 0.00383  | 0.00383    | --                     | --       | <15.4   | <15.4   | <15.4   | <15.4            | 36.8      |
| SB-3  | 10'         | 7/30/14     | <0.00133 | <0.00266 | 0.00150       | 0.00883  | 0.0103     | --                     | --       | <20.0   | <20.0   | <20.0   | <20.0            | 38.0      |
| SB-3  | 15'         | 7/30/14     | <0.00105 | <0.00210 | <0.00105      | 0.00331  | 0.00331    | --                     | --       | <15.8   | <15.8   | <15.8   | <15.8            | 401       |
| SB-3  | 25'         | 7/30/14     | <0.00129 | <0.00259 | <0.00129      | 0.00332  | 0.00332    | --                     | --       | <19.4   | <19.4   | <19.4   | <19.4            | 368       |
| SB-3  | 35'         | 7/30/14     | <0.00123 | <0.00246 | <0.00123      | 0.00639  | 0.00639    | --                     | --       | <18.6   | <18.6   | <18.6   | <18.6            | 23.9      |
| SB-4  | 5'          | 7/30/14     | <0.00105 | <0.00209 | <0.00105      | 0.00545  | 0.00545    | --                     | --       | <15.7   | <15.7   | <15.7   | <15.7            | 365       |
| SB-4  | 10'         | 7/30/14     | <0.00107 | <0.00214 | <0.00107      | 0.00247  | 0.00247    | --                     | --       | <16.2   | <16.2   | <16.2   | <16.2            | 203       |
| SB-4  | 15'         | 7/30/14     | <0.00104 | <0.00208 | <0.00104      | <0.00104 | <0.00104   | --                     | --       | <15.7   | <15.7   | <15.7   | <15.7            | 159       |
| SB-4  | 25'         | 7/30/14     | <0.00106 | <0.00213 | <0.00106      | <0.00106 | <0.00106   | --                     | --       | <16.0   | <16.0   | <16.0   | <16.0            | 6.53      |
| SB-4  | 35'         | 7/30/14     | <0.00105 | <0.00211 | <0.00105      | <0.00105 | <0.00105   | --                     | --       | <15.8   | <15.8   | <15.8   | <15.8            | 5.47      |

## Notes:

- All analytical results reported in (mg/kg) milligrams per kilogram
- 2013 Chloride analyses by Method EPA SM4500Cl-B; 2014 Chloride analyses by Method EPA 300/300.1
- BTEX analysis by Method EPA 8021 B
- TPH analysis by Method SW 8015 Modified
- Highlighted cells indicate concentrations exceeding guidance RRALS
- RRALS from NMOCD (September 2011 Draft) Release Guidance Document
- bgs - below ground surface
- < indicates below laboratory Reporting Limit (RL)
- (SB) indicates Soil Borings; (SS) indicates Soil Sample
- "-" indicates not analyzed

## Appendices

# Appendix A

## Original Form C-141

MDistrict I  
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 Energy Minerals and Natural Resources

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 Revised August 8, 2011

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 1220 South St. Francis Dr.  
 Santa Fe, NM 87505

Submit 1 Copy to appropriate District Office in  
 accordance with 19.15.29 NMAC.

**Release Notification and Corrective Action**

**OPERATOR**  Initial Report  Final Report

|   |   |
|---|---|
| Name of Company <b>CHEVRON</b>  | Contact <b>David Pagano</b>                                       |
| Address HCR 60, BOX 423 – Lovington, NM 88260<br>Physical: 56 Texas Camp Road, Lovington NM 88260 | Telephone No. Office: 575-396-4414 ext 275 Cellular: 505-787-9816 |
| Facility Name: West Lovington Unit #20  | Facility Type: Produced Water Injection Well                      |
| Surface Owner: <b>State of New Mexico</b>   | Mineral Owner <b>State of New Mexico</b> API No. 30-025-03884     |

**LOCATION OF RELEASE**

Longitude: **32.861662** ° Latitude: **-103.374497** °

| Unit Letter | Section | Township | Range | Feet from the | North/South Line | Feet from the | East/West Line | County |
|-------------|---------|----------|-------|---------------|------------------|---------------|----------------|--------|
| J           | 05      | 17.0S    | 36E   |               |                  |               |                | Lea    |

**NATURE OF RELEASE**

|  |   |   |
|--|---|---|
| Type of Release Spill to Land  | Volume of Release 36bbbls of Produced Water | Volume Recovered 35 bbbls of Produced Water |
| Source of Release Free Water Knock Out (FWKO)  | Date and Hour of Occurrence 5/10/13 10:30AM | Date and Hour of Discovery 5/10/13 11:00AM  |
| Was Immediate Notice Given?<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required | If YES, To Whom?<br>Geoffrey Leking         |   |
| By Whom? David Pagano  | Date and Hour 5/11/13 10:00AM               |   |
| Was a Watercourse Reached?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  | If YES, Volume Impacting the Watercourse.   |   |

If a Watercourse was Impacted, Describe Fully.\*

Describe Cause of Problem and Remedial Action Taken.\*

Underground Steel Injection line leaked. Field Specialist isolated well and contacted vacuum truck who recovered 35bbbls of fluids.

Describe Area Affected and Cleanup Action Taken. \*

Release resulted in 60 by 104 foot pool of fluids about 180ft SE of the well pad. Hyrdo Vac truck vacuumed up standing fluids and recovered 5 bbbls of oil. Next step is to excavate visibly contaminated soil up to 18" and haul off to disposal facility. Contamination beyond 18" will be remediated by Chevron EMC.

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

|  |                                  |                                   |
|--|----------------------------------|-----------------------------------|
| Signature: <i>David Pagano</i>           | <b>OIL CONSERVATION DIVISION</b> |                                   |
| Printed Name: David Pagano               | Approved by District Supervisor: |                                   |
| Title: Health & Environmental Specialist | Approval Date:                   | Expiration Date:                  |
| Date: 5/21/13 Phone: 505-787-9816        | Conditions of Approval:          | Attached <input type="checkbox"/> |

\* Attach Additional Sheets If Necessary

# Appendix B

## Photograph Log



PHOTO 1: View of soil boring (SB-1) installation activities facing west



PHOTO 2: View of soil boring (SB-3) installation activities facing south west



# Appendix C

## Soil Boring Logs

### SOIL BORING LOG

**Project:** WLU #20  
Lea County, NM

No. SB-1

**File No.:** 086498  
**Date:** 07/30/2014  
**Drilling Co.:** HCI  
**Supervisor:** Kenny Cooper  
**Type Rig:** Air/Mud Rotary  
**Logged by:** Jake Ferenz

**Client:** CEMC

| LABORATORY TEST DATA      |         |                   |         |                       |           | FIELD DATA   |          |                 |             | BORING DATA  |  |  |
|---------------------------|---------|-------------------|---------|-----------------------|-----------|--|----------|-----------------|-------------|--|--|--|
| Results Reported in mg/kg |         |                   |         |                       |           | Photo-<br>ionization<br>Detection<br>Reading (ppm) | Sampling | Depth<br>(feet) | Water Level | Screen Interval  | Start Time: 2:25 pm      Finish Time: 2:38 |  |
| Benzene                   | Toluene | Ethyl-<br>benzene | Xylenes | Total TPH<br>(C6-C35) | Chlorides |  |          |                 |             |  |  |  |
|                           |         |                   |         |                       |           |  | 5        |                 |             | Caliche: White, very well cemented, consolidated   |  |  |
|                           |         |                   |         |                       |           |  | 10       |                 |             | Caliche: Tan, consolidated, weathered  |  |  |
|                           |         |                   |         |                       |           |  | 15       |                 |             | Sand: Tan, very fine grain, unconsolidated, interbedded with well cemented very fine grain sandstone in matrix |  |  |
|                           |         |                   |         |                       |           |  | 20       |                 |             |  |  |  |
|                           |         |                   |         |                       |           |  | 25       |                 |             |  |  |  |
|                           |         |                   |         |                       |           |  | 30       |                 |             |  |  |  |
|                           |         |                   |         |                       |           |  | 35       |                 |             | TD = 35-Feet   |  |  |
|                           |         |                   |         |                       |           |  | 40       |                 |             |  |  |  |

Sampling Interval

Stratification is Inferred And May Not be Exact.  
Soil Classification Based on Visual-Manual Procedure

Water First Noted  
 Analyzed Sample



### SOIL BORING LOG

**Project:** WLU #20  
Lea County, NM

No. SB-2

**File No.:** 086498  
**Date:** 07/30/2014  
**Drilling Co.:** HCI  
**Supervisor:** Kenny Cooper  
**Type Rig:** Air/Mud Rotary  
**Logged by:** Jake Ferenz

**Client:** CEMC

| LABORATORY TEST DATA      |         |               |         |                    |           | FIELD DATA                               |          |              |             | BORING DATA     |  |  |
|---------------------------|---------|---------------|---------|--------------------|-----------|--|----------|--------------|-------------|-----------------|--|--|
| Results Reported in mg/kg |         |               |         |                    |           | Photo-ionization Detection Reading (ppm) | Sampling | Depth (feet) | Water Level | Screen Interval | Start Time: 2:54 pm      Finish Time: 3:00   |  |
| Benzene                   | Toluene | Ethyl-benzene | Xylenes | Total TPH (C6-C35) | Chlorides |  |          |              |             |                 |  |  |
|                           |         |               |         |                    |           |  | X        | 5            |             |                 | Caliche: White, very well cemented, consolidated   |  |
|                           |         |               |         |                    |           |  | X        | 10           |             |                 | Caliche: Tan, consolidated, weathered  |  |
|                           |         |               |         |                    |           |  | X        | 15           |             |                 | Sand: Tan, very fine grain, unconsolidated, interbedded with well cemented very fine grain sandstone in matrix |  |
|                           |         |               |         |                    |           |  |          | 20           |             |                 |  |  |
|                           |         |               |         |                    |           |  | X        | 25           |             |                 |  |  |
|                           |         |               |         |                    |           |  |          | 30           |             |                 |  |  |
|                           |         |               |         |                    |           |  | X        | 35           |             |                 | TD = 35-Feet   |  |
|                           |         |               |         |                    |           |  |          | 40           |             |                 |  |  |

Sampling Interval

Stratification is Inferred And May Not be Exact.  
Soil Classification Based on Visual-Manual Procedure

Water First Noted  
 Analyzed Sample



### SOIL BORING LOG

**Project:** WLU #20  
Lea County, NM

No. SB-3

**File No.:** 086498  
**Date:** 07/30/2014  
**Drilling Co.:** HCI  
**Supervisor:** Kenny Cooper  
**Type Rig:** Air/Mud Rotary  
**Logged by:** Jake Ferenz

**Client:** CEMC

| LABORATORY TEST DATA      |         |                   |         |                       |           | FIELD DATA   |          |                 |             | BORING DATA  |  |  |
|---------------------------|---------|-------------------|---------|-----------------------|-----------|--|----------|-----------------|-------------|--|--|--|
| Results Reported in mg/kg |         |                   |         |                       |           | Photo-<br>ionization<br>Detection<br>Reading (ppm) | Sampling | Depth<br>(feet) | Water Level | Screen Interval  | Start Time: 3:05 pm      Finish Time: 3:19 |  |
| Benzene                   | Toluene | Ethyl-<br>benzene | Xylenes | Total TPH<br>(C6-C35) | Chlorides |  |          |                 |             |  |  |  |
|                           |         |                   |         |                       |           |  | 5        |                 |             | Caliche: White, very well cemented, consolidated   |  |  |
|                           |         |                   |         |                       |           |  | 10       |                 |             | Caliche: Tan, consolidated, weathered  |  |  |
|                           |         |                   |         |                       |           |  | 15       |                 |             | Sand: Tan, very fine grain, unconsolidated, interbedded with well cemented very fine grain sandstone in matrix |  |  |
|                           |         |                   |         |                       |           |  | 20       |                 |             |  |  |  |
|                           |         |                   |         |                       |           |  | 25       |                 |             |  |  |  |
|                           |         |                   |         |                       |           |  | 30       |                 |             |  |  |  |
|                           |         |                   |         |                       |           |  | 35       |                 |             | TD = 35-Feet   |  |  |
|                           |         |                   |         |                       |           |  | 40       |                 |             |  |  |  |

Sampling Interval

Stratification is Inferred And May Not be Exact.  
Soil Classification Based on Visual-Manual Procedure

Water First Noted  
 Analyzed Sample



### SOIL BORING LOG

**Project:** WLU #20  
Lea County, NM

No. SB-4

**File No.:** 086498  
**Date:** 07/30/2014  
**Drilling Co.:** HCI  
**Supervisor:** Kenny Cooper  
**Type Rig:** Air/Mud Rotary  
**Logged by:** Jake Ferenz

**Client:** CEMC

| LABORATORY TEST DATA      |         |                   |         |                       |           | FIELD DATA   |          |                 |             | BORING DATA     |   |                   |
|---------------------------|---------|-------------------|---------|-----------------------|-----------|--|----------|-----------------|-------------|-----------------|---|-------------------|
| Results Reported in mg/kg |         |                   |         |                       |           | Photo-<br>ionization<br>Detection<br>Reading (ppm) | Sampling | Depth<br>(feet) | Water Level | Screen Interval | Start Time: 3:23 pm   | Finish Time: 3:36 |
| Benzene                   | Toluene | Ethyl-<br>benzene | Xylenes | Total TPH<br>(C6-C35) | Chlorides |  |          |                 |             |                 |   |                   |
|                           |         |                   |         |                       |           |  | 5        |                 |             |                 | Caliche: White, very well cemented, consolidated  |                   |
|                           |         |                   |         |                       |           |  | 10       |                 |             |                 | Caliche: Tan, consolidated, weathered   |                   |
|                           |         |                   |         |                       |           |  | 15       |                 |             |                 | Sand: Tan to brown, very fine grain, unconsolidated, interbedded with well cemented very fine grain sandstone in matrix |                   |
|                           |         |                   |         |                       |           |  | 20       |                 |             |                 |   |                   |
|                           |         |                   |         |                       |           |  | 25       |                 |             |                 |   |                   |
|                           |         |                   |         |                       |           |  | 30       |                 |             |                 |   |                   |
|                           |         |                   |         |                       |           |  | 35       |                 |             |                 | TD = 35-Feet  |                   |
|                           |         |                   |         |                       |           |  | 40       |                 |             |                 |   |                   |

Sampling Interval

Stratification is Inferred And May Not be Exact.  
Soil Classification Based on Visual-Manual Procedure

Water First Noted  
 Analyzed Sample



# Appendix D

## Soil Laboratory Analytical Report

# Analytical Report 490523

## for Conestoga Rovers & Associates

**Project Manager: Jacob Ferenz**

**WLU #20**

**086498**

**11-AUG-14**

Collected By: Client



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

Xenco-Houston (EPA Lab code: TX00122):

Texas (T104704215-14-16-TX), Arizona (AZ0765), Florida (E871002), Louisiana (03054)

New Jersey (TX007), North Carolina(681), Oklahoma (9218), Pennsylvania (68-03610)

Xenco-Atlanta (EPA Lab Code: GA00046):

Florida (E87429), North Carolina (483), South Carolina (98015), Kentucky (85), DoD ( L10-135)

Texas (T104704477), Louisiana (04176), USDA (P330-07-00105)

Xenco-Lakeland: Florida (E84098)

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

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

Xenco Phoenix (EPA Lab Code: AZ00901): Arizona(AZ0757)

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

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



11-AUG-14

Project Manager: **Jacob Ferenz**  
**Conestoga Rovers & Associates**  
2135 S Loop 250 W  
Midland, TX 79703

Reference: XENCO Report No(s): **490523**  
**WLU #20**  
Project Address: Lea County,NM

**Jacob Ferenz:**

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 490523. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. The uncertainty of measurement associated with the results of analysis reported is available upon request. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 490523 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

---

**Kelsey Brooks**

Project Manager

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

*Certified and approved by numerous States and Agencies.*

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

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

## Conestoga Rovers & Associates, Midland, TX

WLU #20

| Sample Id   | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|-------------|--------|----------------|--------------|---------------|
| 086498-SB-1 | S      | 07-30-14 14:26 | - 5 ft       | 490523-001    |
| 086498-SB-1 | S      | 07-30-14 14:28 | - 10 ft      | 490523-002    |
| 086498-SB-1 | S      | 07-30-14 14:30 | - 15 ft      | 490523-003    |
| 086498-SB-1 | S      | 07-30-14 14:34 | - 25 ft      | 490523-004    |
| 086498-SB-1 | S      | 07-30-14 14:38 | - 35 ft      | 490523-005    |
| 086498-SB-2 | S      | 07-30-14 14:54 | - 5 ft       | 490523-006    |
| 086498-SB-2 | S      | 07-30-14 14:55 | - 10 ft      | 490523-007    |
| 086498-SB-2 | S      | 07-30-14 14:57 | - 15 ft      | 490523-008    |
| 086498-SB-2 | S      | 07-30-14 14:59 | - 25 ft      | 490523-009    |
| 086498-SB-2 | S      | 07-30-14 15:03 | - 35 ft      | 490523-010    |
| 086498-SB-3 | S      | 07-30-14 15:07 | - 5 ft       | 490523-011    |
| 086498-SB-3 | S      | 07-30-14 15:09 | - 10 ft      | 490523-012    |
| 086498-SB-3 | S      | 07-30-14 15:11 | - 15 ft      | 490523-013    |
| 086498-SB-3 | S      | 07-30-14 15:15 | - 25 ft      | 490523-014    |
| 086498-SB-3 | S      | 07-30-14 15:19 | - 35 ft      | 490523-015    |
| 086498-SB-4 | S      | 07-30-14 15:24 | - 5 ft       | 490523-016    |
| 086498-SB-4 | S      | 07-30-14 15:26 | - 10 ft      | 490523-017    |
| 086498-SB-4 | S      | 07-30-14 15:28 | - 15 ft      | 490523-018    |
| 086498-SB-4 | S      | 07-30-14 15:32 | - 25 ft      | 490523-019    |
| 086498-SB-4 | S      | 07-30-14 15:36 | - 35 ft      | 490523-020    |



## CASE NARRATIVE



*Client Name: Conestoga Rovers & Associates*

*Project Name: WLU #20*

Project ID: 086498

Work Order Number(s): 490523

Report Date: 11-AUG-14

Date Received: 07/31/2014

**Sample receipt non conformances and comments:**

---

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

None



# Certificate of Analysis Summary 490523

Conestoga Rovers & Associates, Midland, TX



Project Id: 086498

Contact: Jacob Ferenz

Project Name: WLU #20

Date Received in Lab: Thu Jul-31-14 04:15 pm

Report Date: 11-AUG-14

Project Location: Lea County, NM

Project Manager: Kelsey Brooks

| <i>Analysis Requested</i>                | <i>Lab Id:</i>    | 490523-001      | 490523-002      | 490523-003      | 490523-004      | 490523-005      | 490523-006      |
|--|-------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
|  | <i>Field Id:</i>  | 086498-SB-1     | 086498-SB-1     | 086498-SB-1     | 086498-SB-1     | 086498-SB-1     | 086498-SB-2     |
|  | <i>Depth:</i>     | 5 ft            | 10 ft           | 15 ft           | 25 ft           | 35 ft           | 5 ft            |
|  | <i>Matrix:</i>    | SOIL            | SOIL            | SOIL            | SOIL            | SOIL            | SOIL            |
|  | <i>Sampled:</i>   | Jul-30-14 14:26 | Jul-30-14 14:28 | Jul-30-14 14:30 | Jul-30-14 14:34 | Jul-30-14 14:38 | Jul-30-14 14:54 |
| <b>BTEX by EPA 8021B</b>                 | <i>Extracted:</i> | Aug-05-14 10:00 |
|  | <i>Analyzed:</i>  | Aug-05-14 12:57 | Aug-05-14 16:46 | Aug-05-14 17:55 | Aug-05-14 18:11 | Aug-05-14 18:45 | Aug-05-14 19:01 |
|  | <i>Units/RL:</i>  | mg/kg RL        |
| Benzene                                  |                   | ND 0.00105      | ND 0.00103      | ND 0.00117      | ND 0.00128      | ND 0.00104      | ND 0.00102      |
| Toluene                                  |                   | ND 0.00210      | ND 0.00205      | ND 0.00234      | ND 0.00255      | ND 0.00209      | ND 0.00204      |
| Ethylbenzene                             |                   | ND 0.00105      | ND 0.00103      | ND 0.00117      | ND 0.00128      | 0.00126 0.00104 | ND 0.00102      |
| m,p-Xylenes                              |                   | 0.00272 0.00210 | 0.00255 0.00205 | 0.00374 0.00234 | 0.00510 0.00255 | 0.00489 0.00209 | 0.00501 0.00204 |
| o-Xylene                                 |                   | ND 0.00105      | ND 0.00103      | ND 0.00117      | ND 0.00128      | ND 0.00104      | ND 0.00102      |
| Total Xylenes                            |                   | 0.00272 0.00105 | 0.00255 0.00103 | 0.00374 0.00117 | 0.00510 0.00128 | 0.00489 0.00104 | 0.00501 0.00102 |
| Total BTEX                               |                   | 0.00272 0.00105 | 0.00255 0.00103 | 0.00374 0.00117 | 0.00510 0.00128 | 0.00615 0.00104 | 0.00501 0.00102 |
| <b>Inorganic Anions by EPA 300/300.1</b> | <i>Extracted:</i> | Aug-01-14 12:30 | Aug-04-14 10:00 |
|  | <i>Analyzed:</i>  | Aug-01-14 21:23 | Aug-01-14 22:08 | Aug-01-14 22:30 | Aug-01-14 22:53 | Aug-01-14 23:16 | Aug-04-14 14:38 |
|  | <i>Units/RL:</i>  | mg/kg RL        |
| Chloride                                 |                   | 52.2 10.5       | 45.0 10.3       | 1910 117        | 16.0 2.56       | 7.18 2.10       | 188 10.3        |
| <b>Percent Moisture</b>                  | <i>Extracted:</i> |                 |                 |                 |                 |                 |                 |
|  | <i>Analyzed:</i>  | Aug-04-14 00:00 |
|  | <i>Units/RL:</i>  | % RL            |
| Percent Moisture                         |                   | 4.75 1.00       | 3.20 1.00       | 14.8 1.00       | 21.9 1.00       | 4.66 1.00       | 2.91 1.00       |
| <b>TPH By SW8015 Mod</b>                 | <i>Extracted:</i> | Aug-01-14 18:00 |
|  | <i>Analyzed:</i>  | Aug-02-14 05:22 | Aug-02-14 05:50 | Aug-02-14 06:15 | Aug-02-14 06:40 | Aug-02-14 07:59 | Aug-02-14 08:26 |
|  | <i>Units/RL:</i>  | mg/kg RL        |
| C6-C12 Gasoline Range Hydrocarbons       |                   | ND 15.7         | ND 15.4         | ND 17.6         | ND 19.1         | ND 15.7         | ND 15.4         |
| C12-C28 Diesel Range Hydrocarbons        |                   | ND 15.7         | ND 15.4         | ND 17.6         | ND 19.1         | ND 15.7         | ND 15.4         |
| C28-C35 Oil Range Hydrocarbons           |                   | ND 15.7         | ND 15.4         | ND 17.6         | ND 19.1         | ND 15.7         | ND 15.4         |
| Total TPH                                |                   | ND 15.7         | ND 15.4         | ND 17.6         | ND 19.1         | ND 15.7         | ND 15.4         |

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

Kelsey Brooks  
Project Manager

Houston - Dallas - San Antonio - Atlanta - Tampa - Boca Raton - Latin America - Odessa - Corpus Christi



# Certificate of Analysis Summary 490523

Conestoga Rovers & Associates, Midland, TX



Project Id: 086498

Contact: Jacob Ferenz

Project Name: WLU #20

Date Received in Lab: Thu Jul-31-14 04:15 pm

Report Date: 11-AUG-14

Project Location: Lea County, NM

Project Manager: Kelsey Brooks

| <i>Analysis Requested</i>                | <i>Lab Id:</i>    | 490523-007      | 490523-008      | 490523-009      | 490523-010      | 490523-011      | 490523-012      |
|--|-------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
|  | <i>Field Id:</i>  | 086498-SB-2     | 086498-SB-2     | 086498-SB-2     | 086498-SB-2     | 086498-SB-3     | 086498-SB-3     |
|  | <i>Depth:</i>     | 10 ft           | 15 ft           | 25 ft           | 35 ft           | 5 ft            | 10 ft           |
|  | <i>Matrix:</i>    | SOIL            | SOIL            | SOIL            | SOIL            | SOIL            | SOIL            |
|  | <i>Sampled:</i>   | Jul-30-14 14:55 | Jul-30-14 14:57 | Jul-30-14 14:59 | Jul-30-14 15:03 | Jul-30-14 15:07 | Jul-30-14 15:09 |
| <b>BTEX by EPA 8021B</b>                 | <i>Extracted:</i> | Aug-05-14 10:00 |
|  | <i>Analyzed:</i>  | Aug-05-14 19:18 | Aug-05-14 19:35 | Aug-05-14 20:23 | Aug-05-14 20:40 | Aug-05-14 20:56 | Aug-05-14 21:13 |
|  | <i>Units/RL:</i>  | mg/kg RL        |
| Benzene                                  |                   | ND 0.00102      | ND 0.00103      | ND 0.00102      | ND 0.00105      | ND 0.00102      | ND 0.00133      |
| Toluene                                  |                   | ND 0.00205      | ND 0.00206      | ND 0.00204      | ND 0.00210      | ND 0.00205      | ND 0.00266      |
| Ethylbenzene                             |                   | ND 0.00102      | ND 0.00103      | ND 0.00102      | ND 0.00105      | ND 0.00102      | 0.00150 0.00133 |
| m,p-Xylenes                              |                   | 0.00376 0.00205 | 0.00356 0.00206 | 0.00407 0.00204 | 0.00249 0.00210 | 0.00383 0.00205 | 0.00727 0.00266 |
| o-Xylene                                 |                   | ND 0.00102      | ND 0.00103      | ND 0.00102      | ND 0.00105      | ND 0.00102      | 0.00156 0.00133 |
| Total Xylenes                            |                   | 0.00376 0.00102 | 0.00356 0.00103 | 0.00407 0.00102 | 0.00249 0.00105 | 0.00383 0.00102 | 0.00883 0.00133 |
| Total BTEX                               |                   | 0.00376 0.00102 | 0.00356 0.00103 | 0.00407 0.00102 | 0.00249 0.00105 | 0.00383 0.00102 | 0.0103 0.00133  |
| <b>Inorganic Anions by EPA 300/300.1</b> | <i>Extracted:</i> | Aug-04-14 10:00 |
|  | <i>Analyzed:</i>  | Aug-04-14 15:23 | Aug-04-14 15:46 | Aug-04-14 16:13 | Aug-04-14 16:36 | Aug-04-14 16:58 | Aug-04-14 18:07 |
|  | <i>Units/RL:</i>  | mg/kg RL        |
| Chloride                                 |                   | 10.1 2.05       | 5.50 2.06       | 5.74 2.06       | 4.27 2.11       | 36.8 10.3       | 38.0 13.3       |
| <b>Percent Moisture</b>                  | <i>Extracted:</i> |                 |                 |                 |                 |                 |                 |
|  | <i>Analyzed:</i>  | Aug-04-14 00:00 |
|  | <i>Units/RL:</i>  | % RL            |
| Percent Moisture                         |                   | 2.61 1.00       | 3.13 1.00       | 2.77 1.00       | 5.23 1.00       | 2.52 1.00       | 24.9 1.00       |
| <b>TPH By SW8015 Mod</b>                 | <i>Extracted:</i> | Aug-04-14 17:00 |
|  | <i>Analyzed:</i>  | Aug-04-14 20:33 | Aug-04-14 21:51 | Aug-04-14 22:16 | Aug-04-14 22:40 | Aug-04-14 23:08 | Aug-04-14 23:36 |
|  | <i>Units/RL:</i>  | mg/kg RL        |
| C6-C12 Gasoline Range Hydrocarbons       |                   | ND 15.4         | ND 15.4         | ND 15.4         | ND 15.8         | ND 15.4         | ND 20.0         |
| C12-C28 Diesel Range Hydrocarbons        |                   | ND 15.4         | ND 15.4         | ND 15.4         | ND 15.8         | ND 15.4         | ND 20.0         |
| C28-C35 Oil Range Hydrocarbons           |                   | ND 15.4         | ND 15.4         | ND 15.4         | ND 15.8         | ND 15.4         | ND 20.0         |
| Total TPH                                |                   | ND 15.4         | ND 15.4         | ND 15.4         | ND 15.8         | ND 15.4         | ND 20.0         |

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

Kelsey Brooks  
Project Manager

Houston - Dallas - San Antonio - Atlanta - Tampa - Boca Raton - Latin America - Odessa - Corpus Christi



# Certificate of Analysis Summary 490523

Conestoga Rovers & Associates, Midland, TX



Project Id: 086498

Contact: Jacob Ferenz

Project Name: WLU #20

Date Received in Lab: Thu Jul-31-14 04:15 pm

Report Date: 11-AUG-14

Project Location: Lea County, NM

Project Manager: Kelsey Brooks

| <i>Analysis Requested</i>                | <i>Lab Id:</i>    | 490523-013      | 490523-014      | 490523-015      | 490523-016      | 490523-017      | 490523-018      |
|--|-------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
|  | <i>Field Id:</i>  | 086498-SB-3     | 086498-SB-3     | 086498-SB-3     | 086498-SB-4     | 086498-SB-4     | 086498-SB-4     |
|  | <i>Depth:</i>     | 15 ft           | 25 ft           | 35 ft           | 5 ft            | 10 ft           | 15 ft           |
|  | <i>Matrix:</i>    | SOIL            | SOIL            | SOIL            | SOIL            | SOIL            | SOIL            |
|  | <i>Sampled:</i>   | Jul-30-14 15:11 | Jul-30-14 15:15 | Jul-30-14 15:19 | Jul-30-14 15:24 | Jul-30-14 15:26 | Jul-30-14 15:28 |
| <b>BTEX by EPA 8021B</b>                 | <i>Extracted:</i> | Aug-05-14 10:00 |
|  | <i>Analyzed:</i>  | Aug-05-14 21:30 | Aug-05-14 21:46 | Aug-05-14 22:03 | Aug-05-14 22:19 | Aug-05-14 22:36 | Aug-05-14 22:52 |
|  | <i>Units/RL:</i>  | mg/kg RL        |
| Benzene                                  |                   | ND 0.00105      | ND 0.00129      | ND 0.00123      | ND 0.00105      | ND 0.00107      | ND 0.00104      |
| Toluene                                  |                   | ND 0.00210      | ND 0.00259      | ND 0.00246      | ND 0.00209      | ND 0.00214      | ND 0.00208      |
| Ethylbenzene                             |                   | ND 0.00105      | ND 0.00129      | ND 0.00123      | ND 0.00105      | ND 0.00107      | ND 0.00104      |
| m,p-Xylenes                              |                   | 0.00331 0.00210 | 0.00332 0.00259 | 0.00515 0.00246 | 0.00438 0.00209 | 0.00247 0.00214 | ND 0.00208      |
| o-Xylene                                 |                   | ND 0.00105      | ND 0.00129      | 0.00124 0.00123 | 0.00107 0.00105 | ND 0.00107      | ND 0.00104      |
| Total Xylenes                            |                   | 0.00331 0.00105 | 0.00332 0.00129 | 0.00639 0.00123 | 0.00545 0.00105 | 0.00247 0.00107 | ND 0.00104      |
| Total BTEX                               |                   | 0.00331 0.00105 | 0.00332 0.00129 | 0.00639 0.00123 | 0.00545 0.00105 | 0.00247 0.00107 | ND 0.00104      |
| <b>Inorganic Anions by EPA 300/300.1</b> | <i>Extracted:</i> | Aug-04-14 10:00 |
|  | <i>Analyzed:</i>  | Aug-04-14 18:29 | Aug-04-14 18:52 | Aug-04-14 19:14 | Aug-04-14 19:37 | Aug-04-14 20:22 | Aug-04-14 20:45 |
|  | <i>Units/RL:</i>  | mg/kg RL        |
| Chloride                                 |                   | 401 42.2        | 368 26.0        | 23.9 2.48       | 365 21.0        | 203 10.8        | 159 10.4        |
| <b>Percent Moisture</b>                  | <i>Extracted:</i> |                 |                 |                 |                 |                 |                 |
|  | <i>Analyzed:</i>  | Aug-04-14 00:00 |
|  | <i>Units/RL:</i>  | % RL            |
| Percent Moisture                         |                   | 5.32 1.00       | 23.0 1.00       | 19.3 1.00       | 4.76 1.00       | 7.49 1.00       | 4.25 1.00       |
| <b>TPH By SW8015 Mod</b>                 | <i>Extracted:</i> | Aug-04-14 17:00 |
|  | <i>Analyzed:</i>  | Aug-05-14 00:01 | Aug-05-14 00:25 | Aug-05-14 00:52 | Aug-05-14 01:20 | Aug-05-14 02:13 | Aug-05-14 02:38 |
|  | <i>Units/RL:</i>  | mg/kg RL        |
| C6-C12 Gasoline Range Hydrocarbons       |                   | ND 15.8         | ND 19.4         | ND 18.6         | ND 15.7         | ND 16.2         | ND 15.7         |
| C12-C28 Diesel Range Hydrocarbons        |                   | ND 15.8         | ND 19.4         | ND 18.6         | ND 15.7         | ND 16.2         | ND 15.7         |
| C28-C35 Oil Range Hydrocarbons           |                   | ND 15.8         | ND 19.4         | ND 18.6         | ND 15.7         | ND 16.2         | ND 15.7         |
| Total TPH                                |                   | ND 15.8         | ND 19.4         | ND 18.6         | ND 15.7         | ND 16.2         | ND 15.7         |

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Kelsey Brooks  
Project Manager

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# Certificate of Analysis Summary 490523

Conestoga Rovers & Associates, Midland, TX



Project Id: 086498

Contact: Jacob Ferenz

Project Name: WLU #20

Date Received in Lab: Thu Jul-31-14 04:15 pm

Report Date: 11-AUG-14

Project Location: Lea County, NM

Project Manager: Kelsey Brooks

| <i>Analysis Requested</i>                | <i>Lab Id:</i>    | 490523-019      | 490523-020      |  |  |  |  |
|--|-------------------|-----------------|-----------------|--|--|--|--|
|  | <i>Field Id:</i>  | 086498-SB-4     | 086498-SB-4     |  |  |  |  |
|  | <i>Depth:</i>     | 25 ft           | 35 ft           |  |  |  |  |
|  | <i>Matrix:</i>    | SOIL            | SOIL            |  |  |  |  |
|  | <i>Sampled:</i>   | Jul-30-14 15:32 | Jul-30-14 15:36 |  |  |  |  |
| <b>BTEX by EPA 8021B</b>                 | <i>Extracted:</i> | Aug-06-14 17:00 | Aug-06-14 17:00 |  |  |  |  |
|  | <i>Analyzed:</i>  | Aug-06-14 22:53 | Aug-06-14 23:09 |  |  |  |  |
|  | <i>Units/RL:</i>  | mg/kg RL        | mg/kg RL        |  |  |  |  |
| Benzene                                  |                   | ND 0.00106      | ND 0.00105      |  |  |  |  |
| Toluene                                  |                   | ND 0.00213      | ND 0.00211      |  |  |  |  |
| Ethylbenzene                             |                   | ND 0.00106      | ND 0.00105      |  |  |  |  |
| m,p-Xylenes                              |                   | ND 0.00213      | ND 0.00211      |  |  |  |  |
| o-Xylene                                 |                   | ND 0.00106      | ND 0.00105      |  |  |  |  |
| Total Xylenes                            |                   | ND 0.00106      | ND 0.00105      |  |  |  |  |
| Total BTEX                               |                   | ND 0.00106      | ND 0.00105      |  |  |  |  |
| <b>Inorganic Anions by EPA 300/300.1</b> | <i>Extracted:</i> | Aug-04-14 10:00 | Aug-04-14 10:00 |  |  |  |  |
|  | <i>Analyzed:</i>  | Aug-04-14 21:08 | Aug-04-14 21:30 |  |  |  |  |
|  | <i>Units/RL:</i>  | mg/kg RL        | mg/kg RL        |  |  |  |  |
| Chloride                                 |                   | 6.53 2.13       | 5.47 2.12       |  |  |  |  |
| <b>Percent Moisture</b>                  | <i>Extracted:</i> |                 |                 |  |  |  |  |
|  | <i>Analyzed:</i>  | Aug-04-14 00:00 | Aug-04-14 00:00 |  |  |  |  |
|  | <i>Units/RL:</i>  | % RL            | % RL            |  |  |  |  |
| Percent Moisture                         |                   | 6.29 1.00       | 5.59 1.00       |  |  |  |  |
| <b>TPH By SW8015 Mod</b>                 | <i>Extracted:</i> | Aug-04-14 17:00 | Aug-04-14 17:00 |  |  |  |  |
|  | <i>Analyzed:</i>  | Aug-05-14 03:03 | Aug-05-14 03:28 |  |  |  |  |
|  | <i>Units/RL:</i>  | mg/kg RL        | mg/kg RL        |  |  |  |  |
| C6-C12 Gasoline Range Hydrocarbons       |                   | ND 16.0         | ND 15.8         |  |  |  |  |
| C12-C28 Diesel Range Hydrocarbons        |                   | ND 16.0         | ND 15.8         |  |  |  |  |
| C28-C35 Oil Range Hydrocarbons           |                   | ND 16.0         | ND 15.8         |  |  |  |  |
| Total TPH                                |                   | ND 16.0         | ND 15.8         |  |  |  |  |

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Kelsey Brooks  
Project Manager

## Flagging Criteria

- X** In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to affect the recovery of the spike concentration. This condition could also affect the relative percent difference in the MS/MSD.
- B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- E** The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- F** RPD exceeded lab control limits.
- J** The target analyte was positively identified below the quantitation limit and above the detection limit.
- U** Analyte was not detected.
- L** The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- K** Sample analyzed outside of recommended hold time.
- JN** A combination of the "N" and "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.
- \*\* Surrogate recovered outside laboratory control limit.
- BRL** Below Reporting Limit.
- RL** Reporting Limit
- MDL** Method Detection Limit      **SDL** Sample Detection Limit      **LOD** Limit of Detection
- PQL** Practical Quantitation Limit      **SQL** Method Quantitation Limit      **LOQ** Limit of Quantitation
- DL** Method Detection Limit
- NC** Non-Calculable
- + NELAC certification not offered for this compound.
- \* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation

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|   | (602) 437-0330 |                |

# Form 2 - Surrogate Recoveries

Project Name: WLU #20

Work Orders : 490523,

Lab Batch #: 947169

Sample: 490523-001 / SMP

Project ID: 086498

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/02/14 05:22

## SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes          |  |                  |                 |                 |                   |       |
| I-Chlorooctane    |  | 97.4             | 99.6            | 98              | 70-135            |       |
| o-Terphenyl       |  | 45.3             | 49.8            | 91              | 70-135            |       |

Lab Batch #: 947169 Sample: 490523-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/02/14 05:50

## SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes          |  |                  |                 |                 |                   |       |
| I-Chlorooctane    |  | 87.9             | 99.7            | 88              | 70-135            |       |
| o-Terphenyl       |  | 41.1             | 49.9            | 82              | 70-135            |       |

Lab Batch #: 947169 Sample: 490523-003 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/02/14 06:15

## SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes          |  |                  |                 |                 |                   |       |
| I-Chlorooctane    |  | 92.1             | 99.9            | 92              | 70-135            |       |
| o-Terphenyl       |  | 43.0             | 50.0            | 86              | 70-135            |       |

Lab Batch #: 947169 Sample: 490523-004 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/02/14 06:40

## SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes          |  |                  |                 |                 |                   |       |
| I-Chlorooctane    |  | 106              | 99.6            | 106             | 70-135            |       |
| o-Terphenyl       |  | 51.1             | 49.8            | 103             | 70-135            |       |

Lab Batch #: 947169 Sample: 490523-005 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/02/14 07:59

## SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes          |  |                  |                 |                 |                   |       |
| I-Chlorooctane    |  | 86.5             | 99.8            | 87              | 70-135            |       |
| o-Terphenyl       |  | 40.5             | 49.9            | 81              | 70-135            |       |

\* Surrogate outside of Laboratory QC limits

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

\*\*\* Poor recoveries due to dilution

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

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

# Form 2 - Surrogate Recoveries

Project Name: WLU #20

Work Orders : 490523,

Lab Batch #: 947169

Sample: 490523-006 / SMP

Project ID: 086498

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/02/14 08:26

## SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes          |  |                  |                 |                 |                   |       |
| I-Chlorooctane    |  | 86.0             | 99.8            | 86              | 70-135            |       |
| o-Terphenyl       |  | 39.0             | 49.9            | 78              | 70-135            |       |

Lab Batch #: 947341 Sample: 490523-007 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/04/14 20:33

## SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes          |  |                  |                 |                 |                   |       |
| I-Chlorooctane    |  | 109              | 99.8            | 109             | 70-135            |       |
| o-Terphenyl       |  | 53.5             | 49.9            | 107             | 70-135            |       |

Lab Batch #: 947341 Sample: 490523-008 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/04/14 21:51

## SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes          |  |                  |                 |                 |                   |       |
| I-Chlorooctane    |  | 103              | 99.6            | 103             | 70-135            |       |
| o-Terphenyl       |  | 50.7             | 49.8            | 102             | 70-135            |       |

Lab Batch #: 947341 Sample: 490523-009 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/04/14 22:16

## SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes          |  |                  |                 |                 |                   |       |
| I-Chlorooctane    |  | 97.7             | 99.7            | 98              | 70-135            |       |
| o-Terphenyl       |  | 48.1             | 49.9            | 96              | 70-135            |       |

Lab Batch #: 947341 Sample: 490523-010 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/04/14 22:40

## SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes          |  |                  |                 |                 |                   |       |
| I-Chlorooctane    |  | 103              | 99.9            | 103             | 70-135            |       |
| o-Terphenyl       |  | 47.5             | 50.0            | 95              | 70-135            |       |

\* Surrogate outside of Laboratory QC limits

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

\*\*\* Poor recoveries due to dilution

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

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

# Form 2 - Surrogate Recoveries

Project Name: WLU #20

Work Orders : 490523,

Lab Batch #: 947341

Sample: 490523-011 / SMP

Project ID: 086498

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/04/14 23:08

## SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes          |  |                  |                 |                 |                   |       |
| I-Chlorooctane    |  | 129              | 99.9            | 129             | 70-135            |       |
| o-Terphenyl       |  | 61.7             | 50.0            | 123             | 70-135            |       |

Lab Batch #: 947341 Sample: 490523-012 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/04/14 23:36

## SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes          |  |                  |                 |                 |                   |       |
| I-Chlorooctane    |  | 117              | 100             | 117             | 70-135            |       |
| o-Terphenyl       |  | 58.8             | 50.0            | 118             | 70-135            |       |

Lab Batch #: 947341 Sample: 490523-013 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/05/14 00:01

## SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes          |  |                  |                 |                 |                   |       |
| I-Chlorooctane    |  | 124              | 99.7            | 124             | 70-135            |       |
| o-Terphenyl       |  | 62.4             | 49.9            | 125             | 70-135            |       |

Lab Batch #: 947341 Sample: 490523-014 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/05/14 00:25

## SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes          |  |                  |                 |                 |                   |       |
| I-Chlorooctane    |  | 112              | 99.8            | 112             | 70-135            |       |
| o-Terphenyl       |  | 56.1             | 49.9            | 112             | 70-135            |       |

Lab Batch #: 947341 Sample: 490523-015 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/05/14 00:52

## SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes          |  |                  |                 |                 |                   |       |
| I-Chlorooctane    |  | 116              | 99.8            | 116             | 70-135            |       |
| o-Terphenyl       |  | 58.2             | 49.9            | 117             | 70-135            |       |

\* Surrogate outside of Laboratory QC limits

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

\*\*\* Poor recoveries due to dilution

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

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

# Form 2 - Surrogate Recoveries

Project Name: WLU #20

Work Orders : 490523,

Sample: 490523-016 / SMP

Project ID: 086498

Lab Batch #: 947341

Batch: 1

Matrix: Soil

Units: mg/kg Date Analyzed: 08/05/14 01:20

## SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes          |  |                  |                 |                 |                   |       |
| I-Chlorooctane    |  | 102              | 99.7            | 102             | 70-135            |       |
| o-Terphenyl       |  | 50.6             | 49.9            | 101             | 70-135            |       |

Lab Batch #: 947341 Sample: 490523-017 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/05/14 02:13

## SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes          |  |                  |                 |                 |                   |       |
| I-Chlorooctane    |  | 107              | 99.9            | 107             | 70-135            |       |
| o-Terphenyl       |  | 53.3             | 50.0            | 107             | 70-135            |       |

Lab Batch #: 947341 Sample: 490523-018 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/05/14 02:38

## SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes          |  |                  |                 |                 |                   |       |
| I-Chlorooctane    |  | 102              | 99.9            | 102             | 70-135            |       |
| o-Terphenyl       |  | 50.7             | 50.0            | 101             | 70-135            |       |

Lab Batch #: 947341 Sample: 490523-019 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/05/14 03:03

## SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes          |  |                  |                 |                 |                   |       |
| I-Chlorooctane    |  | 106              | 99.7            | 106             | 70-135            |       |
| o-Terphenyl       |  | 53.2             | 49.9            | 107             | 70-135            |       |

Lab Batch #: 947341 Sample: 490523-020 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/05/14 03:28

## SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes          |  |                  |                 |                 |                   |       |
| I-Chlorooctane    |  | 117              | 99.7            | 117             | 70-135            |       |
| o-Terphenyl       |  | 58.8             | 49.9            | 118             | 70-135            |       |

\* Surrogate outside of Laboratory QC limits

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

\*\*\* Poor recoveries due to dilution

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

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

## Form 2 - Surrogate Recoveries

Project Name: WLU #20

**Work Orders :** 490523,

**Sample:** 490523-001 / SMP

**Project ID:** 086498

**Lab Batch #:** 947343

**Batch:** 1

**Matrix:** Soil

**Units:** mg/kg      **Date Analyzed:** 08/05/14 12:57

### SURROGATE RECOVERY STUDY

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

**Lab Batch #:** 947343      **Sample:** 490523-002 / SMP

**Batch:** 1      **Matrix:** Soil

**Units:** mg/kg      **Date Analyzed:** 08/05/14 16:46

### SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B    |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|----------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes             |  |                  |                 |                 |                   |       |
| 1,4-Difluorobenzene  |  | 0.0301           | 0.0300          | 100             | 80-120            |       |
| 4-Bromofluorobenzene |  | 0.0307           | 0.0300          | 102             | 80-120            |       |

**Lab Batch #:** 947343      **Sample:** 490523-003 / SMP

**Batch:** 1      **Matrix:** Soil

**Units:** mg/kg      **Date Analyzed:** 08/05/14 17:55

### SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B    |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|----------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes             |  |                  |                 |                 |                   |       |
| 1,4-Difluorobenzene  |  | 0.0296           | 0.0300          | 99              | 80-120            |       |
| 4-Bromofluorobenzene |  | 0.0315           | 0.0300          | 105             | 80-120            |       |

**Lab Batch #:** 947343      **Sample:** 490523-004 / SMP

**Batch:** 1      **Matrix:** Soil

**Units:** mg/kg      **Date Analyzed:** 08/05/14 18:11

### SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B    |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|----------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes             |  |                  |                 |                 |                   |       |
| 1,4-Difluorobenzene  |  | 0.0304           | 0.0300          | 101             | 80-120            |       |
| 4-Bromofluorobenzene |  | 0.0295           | 0.0300          | 98              | 80-120            |       |

**Lab Batch #:** 947343      **Sample:** 490523-005 / SMP

**Batch:** 1      **Matrix:** Soil

**Units:** mg/kg      **Date Analyzed:** 08/05/14 18:45

### SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B    |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|----------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes             |  |                  |                 |                 |                   |       |
| 1,4-Difluorobenzene  |  | 0.0294           | 0.0300          | 98              | 80-120            |       |
| 4-Bromofluorobenzene |  | 0.0289           | 0.0300          | 96              | 80-120            |       |

\* Surrogate outside of Laboratory QC limits

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

\*\*\* Poor recoveries due to dilution

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

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

## Form 2 - Surrogate Recoveries

Project Name: WLU #20

Work Orders : 490523,

Lab Batch #: 947343

Sample: 490523-006 / SMP

Project ID: 086498

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/05/14 19:01

### SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B    |                  |                 |                 |                   |       |
|----------------------|------------------|-----------------|-----------------|-------------------|-------|
| Analytes             | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| 1,4-Difluorobenzene  | 0.0302           | 0.0300          | 101             | 80-120            |       |
| 4-Bromofluorobenzene | 0.0319           | 0.0300          | 106             | 80-120            |       |

Lab Batch #: 947343 Sample: 490523-007 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/05/14 19:18

### SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B    |                  |                 |                 |                   |       |
|----------------------|------------------|-----------------|-----------------|-------------------|-------|
| Analytes             | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| 1,4-Difluorobenzene  | 0.0307           | 0.0300          | 102             | 80-120            |       |
| 4-Bromofluorobenzene | 0.0304           | 0.0300          | 101             | 80-120            |       |

Lab Batch #: 947343 Sample: 490523-008 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/05/14 19:35

### SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B    |                  |                 |                 |                   |       |
|----------------------|------------------|-----------------|-----------------|-------------------|-------|
| Analytes             | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| 1,4-Difluorobenzene  | 0.0298           | 0.0300          | 99              | 80-120            |       |
| 4-Bromofluorobenzene | 0.0305           | 0.0300          | 102             | 80-120            |       |

Lab Batch #: 947343 Sample: 490523-009 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/05/14 20:23

### SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B    |                  |                 |                 |                   |       |
|----------------------|------------------|-----------------|-----------------|-------------------|-------|
| Analytes             | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| 1,4-Difluorobenzene  | 0.0304           | 0.0300          | 101             | 80-120            |       |
| 4-Bromofluorobenzene | 0.0302           | 0.0300          | 101             | 80-120            |       |

Lab Batch #: 947343 Sample: 490523-010 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/05/14 20:40

### SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B    |                  |                 |                 |                   |       |
|----------------------|------------------|-----------------|-----------------|-------------------|-------|
| Analytes             | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| 1,4-Difluorobenzene  | 0.0303           | 0.0300          | 101             | 80-120            |       |
| 4-Bromofluorobenzene | 0.0309           | 0.0300          | 103             | 80-120            |       |

\* Surrogate outside of Laboratory QC limits

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

\*\*\* Poor recoveries due to dilution

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

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

# Form 2 - Surrogate Recoveries

Project Name: WLU #20

Work Orders : 490523,

Lab Batch #: 947343

Sample: 490523-011 / SMP

Project ID: 086498

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/05/14 20:56

## SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B    |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|----------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes             |  |                  |                 |                 |                   |       |
| 1,4-Difluorobenzene  |  | 0.0306           | 0.0300          | 102             | 80-120            |       |
| 4-Bromofluorobenzene |  | 0.0299           | 0.0300          | 100             | 80-120            |       |

Lab Batch #: 947343 Sample: 490523-012 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/05/14 21:13

## SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B    |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|----------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes             |  |                  |                 |                 |                   |       |
| 1,4-Difluorobenzene  |  | 0.0304           | 0.0300          | 101             | 80-120            |       |
| 4-Bromofluorobenzene |  | 0.0292           | 0.0300          | 97              | 80-120            |       |

Lab Batch #: 947343 Sample: 490523-013 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/05/14 21:30

## SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B    |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|----------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes             |  |                  |                 |                 |                   |       |
| 1,4-Difluorobenzene  |  | 0.0310           | 0.0300          | 103             | 80-120            |       |
| 4-Bromofluorobenzene |  | 0.0293           | 0.0300          | 98              | 80-120            |       |

Lab Batch #: 947343 Sample: 490523-014 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/05/14 21:46

## SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B    |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|----------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes             |  |                  |                 |                 |                   |       |
| 1,4-Difluorobenzene  |  | 0.0314           | 0.0300          | 105             | 80-120            |       |
| 4-Bromofluorobenzene |  | 0.0320           | 0.0300          | 107             | 80-120            |       |

Lab Batch #: 947343 Sample: 490523-015 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/05/14 22:03

## SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B    |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|----------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes             |  |                  |                 |                 |                   |       |
| 1,4-Difluorobenzene  |  | 0.0308           | 0.0300          | 103             | 80-120            |       |
| 4-Bromofluorobenzene |  | 0.0297           | 0.0300          | 99              | 80-120            |       |

\* Surrogate outside of Laboratory QC limits

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

\*\*\* Poor recoveries due to dilution

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

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

# Form 2 - Surrogate Recoveries

Project Name: WLU #20

Work Orders : 490523,

Lab Batch #: 947343

Sample: 490523-016 / SMP

Project ID: 086498

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/05/14 22:19

## SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B    |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|----------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes             |  |                  |                 |                 |                   |       |
| 1,4-Difluorobenzene  |  | 0.0307           | 0.0300          | 102             | 80-120            |       |
| 4-Bromofluorobenzene |  | 0.0296           | 0.0300          | 99              | 80-120            |       |

Lab Batch #: 947343 Sample: 490523-017 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/05/14 22:36

## SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B    |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|----------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes             |  |                  |                 |                 |                   |       |
| 1,4-Difluorobenzene  |  | 0.0304           | 0.0300          | 101             | 80-120            |       |
| 4-Bromofluorobenzene |  | 0.0286           | 0.0300          | 95              | 80-120            |       |

Lab Batch #: 947343 Sample: 490523-018 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/05/14 22:52

## SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B    |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|----------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes             |  |                  |                 |                 |                   |       |
| 1,4-Difluorobenzene  |  | 0.0312           | 0.0300          | 104             | 80-120            |       |
| 4-Bromofluorobenzene |  | 0.0293           | 0.0300          | 98              | 80-120            |       |

Lab Batch #: 947588 Sample: 490523-019 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/06/14 22:53

## SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B    |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|----------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes             |  |                  |                 |                 |                   |       |
| 1,4-Difluorobenzene  |  | 0.0305           | 0.0300          | 102             | 80-120            |       |
| 4-Bromofluorobenzene |  | 0.0306           | 0.0300          | 102             | 80-120            |       |

Lab Batch #: 947588 Sample: 490523-020 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/06/14 23:09

## SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B    |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|----------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes             |  |                  |                 |                 |                   |       |
| 1,4-Difluorobenzene  |  | 0.0298           | 0.0300          | 99              | 80-120            |       |
| 4-Bromofluorobenzene |  | 0.0302           | 0.0300          | 101             | 80-120            |       |

\* Surrogate outside of Laboratory QC limits

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

\*\*\* Poor recoveries due to dilution

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

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

## Form 2 - Surrogate Recoveries

Project Name: WLU #20

**Work Orders :** 490523,

**Sample:** 659330-1-BLK / BLK

**Project ID:** 086498

**Lab Batch #:** 947169

**Batch:** 1

**Matrix:** Solid

**Units:** mg/kg      **Date Analyzed:** 08/02/14 00:34

### SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes          |  |                  |                 |                 |                   |       |
| 1-Chlorooctane    |  | 99.2             | 100             | 99              | 70-135            |       |
| o-Terphenyl       |  | 48.2             | 50.0            | 96              | 70-135            |       |

**Lab Batch #:** 947341      **Sample:** 659453-1-BLK / BLK

**Batch:** 1      **Matrix:** Solid

**Units:** mg/kg      **Date Analyzed:** 08/04/14 19:17

### SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes          |  |                  |                 |                 |                   |       |
| 1-Chlorooctane    |  | 111              | 100             | 111             | 70-135            |       |
| o-Terphenyl       |  | 56.7             | 50.0            | 113             | 70-135            |       |

**Lab Batch #:** 947343      **Sample:** 659455-1-BLK / BLK

**Batch:** 1      **Matrix:** Solid

**Units:** mg/kg      **Date Analyzed:** 08/05/14 11:18

### SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B    |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|----------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes             |  |                  |                 |                 |                   |       |
| 1,4-Difluorobenzene  |  | 0.0291           | 0.0300          | 97              | 80-120            |       |
| 4-Bromofluorobenzene |  | 0.0269           | 0.0300          | 90              | 80-120            |       |

**Lab Batch #:** 947588      **Sample:** 659617-1-BLK / BLK

**Batch:** 1      **Matrix:** Solid

**Units:** mg/kg      **Date Analyzed:** 08/06/14 21:15

### SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B    |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|----------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes             |  |                  |                 |                 |                   |       |
| 1,4-Difluorobenzene  |  | 0.0292           | 0.0300          | 97              | 80-120            |       |
| 4-Bromofluorobenzene |  | 0.0274           | 0.0300          | 91              | 80-120            |       |

**Lab Batch #:** 947169      **Sample:** 659330-1-BKS / BKS

**Batch:** 1      **Matrix:** Solid

**Units:** mg/kg      **Date Analyzed:** 08/02/14 01:00

### SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes          |  |                  |                 |                 |                   |       |
| 1-Chlorooctane    |  | 97.9             | 100             | 98              | 70-135            |       |
| o-Terphenyl       |  | 48.2             | 50.0            | 96              | 70-135            |       |

\* Surrogate outside of Laboratory QC limits

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

\*\*\* Poor recoveries due to dilution

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

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

# Form 2 - Surrogate Recoveries

Project Name: WLU #20

**Work Orders :** 490523,

**Sample:** 659453-1-BKS / BKS

**Project ID:** 086498

**Lab Batch #:** 947341

**Batch:** 1

**Matrix:** Solid

**Units:** mg/kg      **Date Analyzed:** 08/04/14 19:41

### SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes          |  |                  |                 |                 |                   |       |
| 1-Chlorooctane    |  | 128              | 100             | 128             | 70-135            |       |
| o-Terphenyl       |  | 64.5             | 50.0            | 129             | 70-135            |       |

**Lab Batch #:** 947343      **Sample:** 659455-1-BKS / BKS

**Batch:** 1      **Matrix:** Solid

**Units:** mg/kg      **Date Analyzed:** 08/05/14 11:35

### SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B    |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|----------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes             |  |                  |                 |                 |                   |       |
| 1,4-Difluorobenzene  |  | 0.0295           | 0.0300          | 98              | 80-120            |       |
| 4-Bromofluorobenzene |  | 0.0308           | 0.0300          | 103             | 80-120            |       |

**Lab Batch #:** 947588      **Sample:** 659617-1-BKS / BKS

**Batch:** 1      **Matrix:** Solid

**Units:** mg/kg      **Date Analyzed:** 08/06/14 21:31

### SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B    |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|----------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes             |  |                  |                 |                 |                   |       |
| 1,4-Difluorobenzene  |  | 0.0300           | 0.0300          | 100             | 80-120            |       |
| 4-Bromofluorobenzene |  | 0.0320           | 0.0300          | 107             | 80-120            |       |

**Lab Batch #:** 947169      **Sample:** 659330-1-BSD / BSD

**Batch:** 1      **Matrix:** Solid

**Units:** mg/kg      **Date Analyzed:** 08/02/14 01:29

### SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes          |  |                  |                 |                 |                   |       |
| 1-Chlorooctane    |  | 91.8             | 100             | 92              | 70-135            |       |
| o-Terphenyl       |  | 45.7             | 50.0            | 91              | 70-135            |       |

**Lab Batch #:** 947341      **Sample:** 659453-1-BSD / BSD

**Batch:** 1      **Matrix:** Solid

**Units:** mg/kg      **Date Analyzed:** 08/04/14 20:07

### SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes          |  |                  |                 |                 |                   |       |
| 1-Chlorooctane    |  | 124              | 100             | 124             | 70-135            |       |
| o-Terphenyl       |  | 64.9             | 50.0            | 130             | 70-135            |       |

\* Surrogate outside of Laboratory QC limits

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

\*\*\* Poor recoveries due to dilution

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

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

# Form 2 - Surrogate Recoveries

Project Name: WLU #20

Work Orders : 490523,

Lab Batch #: 947343

Sample: 659455-1-BSD / BSD

Project ID: 086498

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 08/05/14 11:52

## SURROGATE RECOVERY STUDY

| Analytes             | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|----------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene  | 0.0294           | 0.0300          | 98              | 80-120            |       |
| 4-Bromofluorobenzene | 0.0307           | 0.0300          | 102             | 80-120            |       |

Lab Batch #: 947588

Sample: 659617-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 08/06/14 21:48

## SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene           | 0.0295           | 0.0300          | 98              | 80-120            |       |
| 4-Bromofluorobenzene          | 0.0307           | 0.0300          | 102             | 80-120            |       |

Lab Batch #: 947169

Sample: 490501-004 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 08/02/14 03:40

## SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1-Chlorooctane                | 103              | 99.9            | 103             | 70-135            |       |
| o-Terphenyl                   | 48.0             | 50.0            | 96              | 70-135            |       |

Lab Batch #: 947341

Sample: 490523-007 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 08/04/14 20:57

## SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1-Chlorooctane                | 124              | 99.8            | 124             | 70-135            |       |
| o-Terphenyl                   | 62.0             | 49.9            | 124             | 70-135            |       |

Lab Batch #: 947343

Sample: 490523-001 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 08/05/14 12:08

## SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B<br>Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene           | 0.0308           | 0.0300          | 103             | 80-120            |       |
| 4-Bromofluorobenzene          | 0.0329           | 0.0300          | 110             | 80-120            |       |

\* Surrogate outside of Laboratory QC limits

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

\*\*\* Poor recoveries due to dilution

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

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

# Form 2 - Surrogate Recoveries

Project Name: WLU #20

Work Orders : 490523,

Lab Batch #: 947588

Sample: 490654-003 S / MS

Project ID: 086498

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/06/14 22:04

## SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B    |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|----------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes             |  |                  |                 |                 |                   |       |
| 1,4-Difluorobenzene  |  | 0.0297           | 0.0300          | 99              | 80-120            |       |
| 4-Bromofluorobenzene |  | 0.0319           | 0.0300          | 106             | 80-120            |       |

Lab Batch #: 947169 Sample: 490501-004 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/02/14 04:05

## SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes          |  |                  |                 |                 |                   |       |
| 1-Chlorooctane    |  | 96.9             | 99.9            | 97              | 70-135            |       |
| o-Terphenyl       |  | 50.1             | 50.0            | 100             | 70-135            |       |

Lab Batch #: 947341 Sample: 490523-007 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/04/14 21:24

## SURROGATE RECOVERY STUDY

| TPH By SW8015 Mod |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes          |  |                  |                 |                 |                   |       |
| 1-Chlorooctane    |  | 128              | 99.9            | 128             | 70-135            |       |
| o-Terphenyl       |  | 62.3             | 50.0            | 125             | 70-135            |       |

Lab Batch #: 947343

Sample: 490523-001 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/05/14 12:25

## SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B    |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|----------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes             |  |                  |                 |                 |                   |       |
| 1,4-Difluorobenzene  |  | 0.0306           | 0.0300          | 102             | 80-120            |       |
| 4-Bromofluorobenzene |  | 0.0338           | 0.0300          | 113             | 80-120            |       |

Lab Batch #: 947588 Sample: 490654-003 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg Date Analyzed: 08/06/14 22:20

## SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B    |  | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|----------------------|--|------------------|-----------------|-----------------|-------------------|-------|
| Analytes             |  |                  |                 |                 |                   |       |
| 1,4-Difluorobenzene  |  | 0.0300           | 0.0300          | 100             | 80-120            |       |
| 4-Bromofluorobenzene |  | 0.0345           | 0.0300          | 115             | 80-120            |       |

\* Surrogate outside of Laboratory QC limits

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

\*\*\* Poor recoveries due to dilution

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

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



# BS / BSD Recoveries



Project Name: WLU #20

Work Order #: 490523

Project ID: 086498

Analyst: ARM

Date Prepared: 08/05/2014

Date Analyzed: 08/05/2014

Lab Batch ID: 947343

Sample: 659455-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

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

| BTEX by EPA 8021B | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|-------------------|-------------------------|-----------------|------------------------|--------------------|-----------------|----------------------------------|----------------------|-------|-------------------|---------------------|------|
| Analytes          |                         |                 |                        |                    |                 |                                  |                      |       |                   |                     |      |
| Benzene           | <0.00100                | 0.100           | 0.0970                 | 97                 | 0.100           | 0.0984                           | 98                   | 1     | 70-130            | 35                  |      |
| Toluene           | <0.00200                | 0.100           | 0.101                  | 101                | 0.100           | 0.102                            | 102                  | 1     | 70-130            | 35                  |      |
| Ethylbenzene      | <0.00100                | 0.100           | 0.104                  | 104                | 0.100           | 0.105                            | 105                  | 1     | 71-129            | 35                  |      |
| m,p-Xylenes       | <0.00200                | 0.200           | 0.209                  | 105                | 0.200           | 0.212                            | 106                  | 1     | 70-135            | 35                  |      |
| o-Xylene          | <0.00100                | 0.100           | 0.100                  | 100                | 0.100           | 0.101                            | 101                  | 1     | 71-133            | 35                  |      |

Analyst: ARM

Date Prepared: 08/06/2014

Date Analyzed: 08/06/2014

Lab Batch ID: 947588

Sample: 659617-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

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

| BTEX by EPA 8021B | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|-------------------|-------------------------|-----------------|------------------------|--------------------|-----------------|----------------------------------|----------------------|-------|-------------------|---------------------|------|
| Analytes          |                         |                 |                        |                    |                 |                                  |                      |       |                   |                     |      |
| Benzene           | <0.00100                | 0.100           | 0.0956                 | 96                 | 0.100           | 0.0928                           | 93                   | 3     | 70-130            | 35                  |      |
| Toluene           | <0.00200                | 0.100           | 0.0982                 | 98                 | 0.100           | 0.0959                           | 96                   | 2     | 70-130            | 35                  |      |
| Ethylbenzene      | <0.00100                | 0.100           | 0.101                  | 101                | 0.100           | 0.0984                           | 98                   | 3     | 71-129            | 35                  |      |
| m,p-Xylenes       | <0.00200                | 0.200           | 0.202                  | 101                | 0.200           | 0.198                            | 99                   | 2     | 70-135            | 35                  |      |
| o-Xylene          | <0.00100                | 0.100           | 0.0985                 | 99                 | 0.100           | 0.0962                           | 96                   | 2     | 71-133            | 35                  |      |

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

Blank Spike Recovery [D] = 100\*(C)/[B]

Blank Spike Duplicate Recovery [G] = 100\*(F)/[E]

All results are based on MDL and Validated for QC Purposes



# BS / BSD Recoveries



Project Name: WLU #20

Work Order #: 490523

Project ID: 086498

Analyst: JUM

Date Prepared: 08/01/2014

Date Analyzed: 08/01/2014

Lab Batch ID: 947150

Sample: 659315-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

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

| Inorganic Anions by EPA 300/300.1 | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|-----------------------------------|-------------------------|-----------------|------------------------|--------------------|-----------------|----------------------------------|----------------------|-------|-------------------|---------------------|------|
| Chloride                          | <2.00                   | 50.0            | 52.6                   | 105                | 50.0            | 46.2                             | 92                   | 13    | 80-120            | 20                  |      |

Analyst: JUM

Date Prepared: 08/04/2014

Date Analyzed: 08/04/2014

Lab Batch ID: 947522

Sample: 659375-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

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

| Inorganic Anions by EPA 300/300.1 | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|-----------------------------------|-------------------------|-----------------|------------------------|--------------------|-----------------|----------------------------------|----------------------|-------|-------------------|---------------------|------|
| Chloride                          | <2.00                   | 50.0            | 49.1                   | 98                 | 50.0            | 48.3                             | 97                   | 2     | 80-120            | 20                  |      |

Analyst: JUM

Date Prepared: 08/01/2014

Date Analyzed: 08/02/2014

Lab Batch ID: 947169

Sample: 659330-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

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

| TPH By SW8015 Mod                  | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|------------------------------------|-------------------------|-----------------|------------------------|--------------------|-----------------|----------------------------------|----------------------|-------|-------------------|---------------------|------|
| C6-C12 Gasoline Range Hydrocarbons | <15.0                   | 1000            | 825                    | 83                 | 1000            | 801                              | 80                   | 3     | 70-135            | 35                  |      |
| C12-C28 Diesel Range Hydrocarbons  | <15.0                   | 1000            | 867                    | 87                 | 1000            | 821                              | 82                   | 5     | 70-135            | 35                  |      |

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

Blank Spike Recovery [D] = 100\*(C)/[B]

Blank Spike Duplicate Recovery [G] = 100\*(F)/[E]

All results are based on MDL and Validated for QC Purposes



# BS / BSD Recoveries



Project Name: WLU #20

Work Order #: 490523

Project ID: 086498

Analyst: ARM

Date Prepared: 08/04/2014

Date Analyzed: 08/04/2014

Lab Batch ID: 947341

Sample: 659453-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

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

| TPH By SW8015 Mod                  | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|------------------------------------|-------------------------|-----------------|------------------------|--------------------|-----------------|----------------------------------|----------------------|-------|-------------------|---------------------|------|
| <b>Analytes</b>                    |                         |                 |                        |                    |                 |                                  |                      |       |                   |                     |      |
| C6-C12 Gasoline Range Hydrocarbons | <15.0                   | 1000            | 866                    | 87                 | 1000            | 880                              | 88                   | 2     | 70-135            | 35                  |      |
| C12-C28 Diesel Range Hydrocarbons  | <15.0                   | 1000            | 1070                   | 107                | 1000            | 1080                             | 108                  | 1     | 70-135            | 35                  |      |

Relative Percent Difference RPD =  $200 * |(C-F)/(C+F)|$

Blank Spike Recovery [D] =  $100 * (C)/[B]$

Blank Spike Duplicate Recovery [G] =  $100 * (F)/[E]$

All results are based on MDL and Validated for QC Purposes

Work Order #: 490523  
 Lab Batch #: 947150  
 Date Analyzed: 08/01/2014  
 QC- Sample ID: 490523-001 S  
 Reporting Units: mg/kg

Project ID: 086498  
 Date Prepared: 08/01/2014  
 Analyst: JUM  
 Batch #: 1  
 Matrix: Soil

| MATRIX / MATRIX SPIKE RECOVERY STUDY |                      |             |                      |     |                   |
|--------------------------------------|----------------------|-------------|----------------------|-----|-------------------|
| Inorganic Anions by EPA 300          | Parent Sample Result | Spike Added | Spiked Sample Result | %R  | Control Limits %R |
| Analytes                             | [A]                  | [B]         | [C]                  | [D] | %R                |
| Chloride                             | 52.2                 | 262         | 309                  | 98  | 80-120            |

Lab Batch #: 947150  
 Date Analyzed: 08/01/2014  
 QC- Sample ID: 490563-001 S  
 Reporting Units: mg/kg

Date Prepared: 08/01/2014  
 Analyst: JUM  
 Batch #: 1  
 Matrix: Soil

| MATRIX / MATRIX SPIKE RECOVERY STUDY |                      |             |                      |     |                   |
|--------------------------------------|----------------------|-------------|----------------------|-----|-------------------|
| Inorganic Anions by EPA 300          | Parent Sample Result | Spike Added | Spiked Sample Result | %R  | Control Limits %R |
| Analytes                             | [A]                  | [B]         | [C]                  | [D] | %R                |
| Chloride                             | 73400                | 100000      | 181000               | 108 | 80-120            |

Lab Batch #: 947522  
 Date Analyzed: 08/04/2014  
 QC- Sample ID: 490523-006 S  
 Reporting Units: mg/kg

Date Prepared: 08/04/2014  
 Analyst: JUM  
 Batch #: 1  
 Matrix: Soil

| MATRIX / MATRIX SPIKE RECOVERY STUDY |                      |             |                      |     |                   |
|--------------------------------------|----------------------|-------------|----------------------|-----|-------------------|
| Inorganic Anions by EPA 300          | Parent Sample Result | Spike Added | Spiked Sample Result | %R  | Control Limits %R |
| Analytes                             | [A]                  | [B]         | [C]                  | [D] | %R                |
| Chloride                             | 188                  | 257         | 423                  | 91  | 80-120            |

Lab Batch #: 947522  
 Date Analyzed: 08/04/2014  
 QC- Sample ID: 490523-016 S  
 Reporting Units: mg/kg

Date Prepared: 08/04/2014  
 Analyst: JUM  
 Batch #: 1  
 Matrix: Soil

| MATRIX / MATRIX SPIKE RECOVERY STUDY |                      |             |                      |     |                   |
|--------------------------------------|----------------------|-------------|----------------------|-----|-------------------|
| Inorganic Anions by EPA 300          | Parent Sample Result | Spike Added | Spiked Sample Result | %R  | Control Limits %R |
| Analytes                             | [A]                  | [B]         | [C]                  | [D] | %R                |
| Chloride                             | 365                  | 525         | 868                  | 96  | 80-120            |

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



# Form 3 - MS / MSD Recoveries



Project Name: WLU #20

Work Order #: 490523  
Lab Batch ID: 947343  
Date Analyzed: 08/05/2014  
Reporting Units: mg/kg

Project ID: 086498  
QC- Sample ID: 490523-001 S  
Date Prepared: 08/05/2014  
Batch #: 1 Matrix: Soil  
Analyst: ARM

### MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| BTEX by EPA 8021B<br>Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|-------------------------------|--------------------------|-----------------|--------------------------|----------------------|-----------------|------------------------------------|--------------------|-------|-------------------|---------------------|------|
| Benzene                       | <0.00105                 | 0.105           | 0.103                    | 98                   | 0.105           | 0.104                              | 99                 | 1     | 70-130            | 35                  |      |
| Toluene                       | <0.00210                 | 0.105           | 0.107                    | 102                  | 0.105           | 0.108                              | 103                | 1     | 70-130            | 35                  |      |
| Ethylbenzene                  | <0.00105                 | 0.105           | 0.111                    | 106                  | 0.105           | 0.112                              | 107                | 1     | 71-129            | 35                  |      |
| m,p-Xylenes                   | 0.00272                  | 0.210           | 0.222                    | 104                  | 0.210           | 0.226                              | 106                | 2     | 70-135            | 35                  |      |
| o-Xylene                      | <0.00105                 | 0.105           | 0.107                    | 102                  | 0.105           | 0.110                              | 105                | 3     | 71-133            | 35                  |      |

Lab Batch ID: 947588  
Date Analyzed: 08/06/2014  
Reporting Units: mg/kg

QC- Sample ID: 490654-003 S  
Date Prepared: 08/06/2014  
Batch #: 1 Matrix: Soil  
Analyst: ARM

### MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| BTEX by EPA 8021B<br>Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|-------------------------------|--------------------------|-----------------|--------------------------|----------------------|-----------------|------------------------------------|--------------------|-------|-------------------|---------------------|------|
| Benzene                       | <0.00111                 | 0.111           | 0.0918                   | 83                   | 0.111           | 0.0915                             | 82                 | 0     | 70-130            | 35                  |      |
| Toluene                       | <0.00222                 | 0.111           | 0.0932                   | 84                   | 0.111           | 0.0945                             | 85                 | 1     | 70-130            | 35                  |      |
| Ethylbenzene                  | <0.00111                 | 0.111           | 0.0925                   | 83                   | 0.111           | 0.0960                             | 86                 | 4     | 71-129            | 35                  |      |
| m,p-Xylenes                   | <0.00222                 | 0.222           | 0.184                    | 83                   | 0.221           | 0.192                              | 87                 | 4     | 70-135            | 35                  |      |
| o-Xylene                      | <0.00111                 | 0.111           | 0.0896                   | 81                   | 0.111           | 0.0928                             | 84                 | 4     | 71-133            | 35                  |      |

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

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

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not Applicable  
N = See Narrative, EQL = Estimated Quantitation Limit, NC = Non Calculable - Sample amount is > 4 times the amount spiked.



# Form 3 - MS / MSD Recoveries



Project Name: WLU #20

Work Order #: 490523  
Lab Batch ID: 947169  
Date Analyzed: 08/02/2014  
Reporting Units: mg/kg

Project ID: 086498  
QC- Sample ID: 490501-004 S      Batch #: 1      Matrix: Soil  
Date Prepared: 08/01/2014      Analyst: JUM

### MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| TPH By SW8015 Mod<br>Analytes      | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|------------------------------------|--------------------------|-----------------|--------------------------|----------------------|-----------------|------------------------------------|--------------------|-------|-------------------|---------------------|------|
| C6-C12 Gasoline Range Hydrocarbons | <16.0                    | 1060            | 854                      | 81                   | 1060            | 864                                | 82                 | 1     | 70-135            | 35                  |      |
| C12-C28 Diesel Range Hydrocarbons  | 361                      | 1060            | 1370                     | 95                   | 1060            | 1260                               | 85                 | 8     | 70-135            | 35                  |      |

Lab Batch ID: 947341  
Date Analyzed: 08/04/2014  
Reporting Units: mg/kg

QC- Sample ID: 490523-007 S      Batch #: 1      Matrix: Soil  
Date Prepared: 08/04/2014      Analyst: ARM

### MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| TPH By SW8015 Mod<br>Analytes      | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|------------------------------------|--------------------------|-----------------|--------------------------|----------------------|-----------------|------------------------------------|--------------------|-------|-------------------|---------------------|------|
| C6-C12 Gasoline Range Hydrocarbons | <15.4                    | 1020            | 912                      | 89                   | 1030            | 1080                               | 105                | 17    | 70-135            | 35                  |      |
| C12-C28 Diesel Range Hydrocarbons  | <15.4                    | 1020            | 1100                     | 108                  | 1030            | 1140                               | 111                | 4     | 70-135            | 35                  |      |

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

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

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not Applicable  
N = See Narrative, EQL = Estimated Quantitation Limit, NC = Non Calculable - Sample amount is > 4 times the amount spiked.

# Sample Duplicate Recovery

**Project Name: WLU #20**

**Work Order #: 490523**

**Project ID: 086498**

**Lab Batch #: 947213**

**Date Analyzed: 08/04/2014 00:00**

**Date Prepared: 08/04/2014**

**Analyst: WRU**

**QC- Sample ID: 490523-001 D**

**Batch #: 1**

**Matrix: Soil**

**Reporting Units: %**

**SAMPLE / SAMPLE DUPLICATE RECOVERY**

| Percent Moisture | Parent Sample Result [A] | Sample Duplicate Result [B] | RPD | Control Limits %RPD | Flag |
|------------------|--------------------------|-----------------------------|-----|---------------------|------|
| Analyte          | 4.75                     | 3.94                        | 19  | 20                  |      |
| Percent Moisture |                          |                             |     |                     |      |

**Lab Batch #: 947213**

**Date Analyzed: 08/04/2014 00:00**

**Date Prepared: 08/04/2014**

**Analyst: WRU**

**QC- Sample ID: 490523-011 D**

**Batch #: 1**

**Matrix: Soil**

**Reporting Units: %**

**SAMPLE / SAMPLE DUPLICATE RECOVERY**

| Percent Moisture | Parent Sample Result [A] | Sample Duplicate Result [B] | RPD | Control Limits %RPD | Flag |
|------------------|--------------------------|-----------------------------|-----|---------------------|------|
| Analyte          | 2.52                     | 2.50                        | 1   | 20                  |      |
| Percent Moisture |                          |                             |     |                     |      |

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





**Client:** Conestoga Rovers & Associates  
**Date/ Time Received:** 07/31/2014 04:15:00 PM  
**Work Order #:** 490523

**Acceptable Temperature Range:** 0 - 6 degC  
**Air and Metal samples Acceptable Range:** Ambient  
**Temperature Measuring device used :**

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

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

Analyst:

PH Device/Lot#:

|                                |   |                         |
|--------------------------------|---|-------------------------|
| <b>Checklist completed by:</b> |  | <b>Date:</b> 07/31/2014 |
|                                | Kelsey Brooks   |                         |
| <b>Checklist reviewed by:</b>  |  | <b>Date:</b> 08/01/2014 |
|                                | Kelsey Brooks   |                         |