

District I
1625 N. French Dr., Hobbs, NM 88240
District II
1301 W. Grand Avenue, Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources
Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Second
5/15/15 NMOC
Artesia
Form C-141
Revised October 10, 2003
Submit 2 Copies to appropriate
District Office in accordance
with Rule 116 on back
side of form

FAB1514 737885 **Release Notification and Corrective Action** **AMENDED**
NAB1514 738018 **OPERATOR** ☒ Initial Report ☐ Final Report

Name of Company	Plains Pipeline, LP 240911	Contact	Camille Bryant
Address	2530 State Hwy. 214, Denver City, TX 79323	Telephone No.	(575) 441-1099
Facility Name	Palladium 7-1 4-Inch Poly	Facility Type	4-Inch Poly Pipeline

Surface Owner	BLM	Mineral Owner		Lease No.	
---------------	-----	---------------	--	-----------	--

LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
C	5	24S	31E					Eddy

Latitude N 32.2519600° Longitude W 103.800570°

NATURE OF RELEASE

Type of Release	Crude Oil	Volume of Release	>5 bbls	Volume Recovered	0 bbls
Source of Release	4-Inch Poly Pipeline	Date and Hour of Occurrence	03/01/2013 @ 10:51	Date and Hour of Discovery	03/01/2013 @ 10:51
Was Immediate Notice Given?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Required	If YES, To Whom?			
By Whom?		Date and Hour			
Was a Watercourse Reached?	<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.* Pinhole developed in 4-inch poly pipeline. The pipeline was de-oiled and the damaged portion of the pipeline was replaced.

Describe Area Affected and Cleanup Action Taken. The release was initially believed to be 0.5 barrel; however, on delineation activities the release was amended to greater than five barrels and reported to the NMOC and BLM. The visually impacted area measured approximately 100' x 60'. The impacted area will be remediated as per applicable NMOC guidelines.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOC 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 NMOC 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, NMOC 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: Camille Bryant	OIL CONSERVATION DIVISION	
Printed Name: Camille Bryant	Approved by District Supervisor: Hub	
Title: Remediation Coordinator	Approval Date: 5/26/15	Expiration Date: N/A
E-mail Address: cjbryant@paalp.com	Conditions of Approval: Remediation per O.C.D. Rules & Guidelines <input type="checkbox"/> Attached <input type="checkbox"/>	
Date: 5/16/2015 Phone: (575) 441-1099	SUBMIT REMEDIATION PROPOSAL NO	
* Attach Additional Sheets If Necessary	LATER THAN: 5/28/15	

2RP-348

From: [Dade, Randy, EMNRD](#)
To: [Patterson, Heather, EMNRD](#)
Subject: FW:
Date: Tuesday, May 19, 2015 9:54:18 AM
Attachments: Palladium 7-1_WorkPlan.pdf

From: Ben J. Arguijo [mailto:bjarguijo@basinenv.com]
Sent: Monday, May 18, 2015 8:14 AM
To: Dade, Randy, EMNRD; Randy Pair
Cc: Camille J. Bryant; Bobby Blackwood; sjwalters@basinenv.com
Subject:

Mr. Dade and Mr. Pair,

Attached please find an *Environmental Site Summary & Spill Remediation Plan* (Work Plan) for the Plains All American Pipeline, LP (Plains), release site known as Palladium 7-1 4-Inch Poly.

As has been discussed on-site and via telephone, the crude oil release occurred in March 2013 and was initially estimated to be approximately one-half of a barrel (0.5 bbl) in size. The site fell through the cracks as a result of personnel transitions but was revisited last month. Laboratory analytical results and field-screens from samples collected during delineation activities conducted on April 16 and April 29, 2015, indicated the release was actually greater than or equal to five barrels (=5 bbls). The release was subsequently reported to both the NMOCD Artesia District Office and the BLM Carlsbad Field Office. An amended C-141 is included in the attached Work Plan.

Plains and Basin Environmental request permission to commence the following delineation activities described in the Work Plan posthaste:

"The area around delineation trench TT-1 will be excavated to approximately five feet (5') bgs to allow access for heavy equipment to further advance the trench. The trench will be advanced to the extent practicable. Soil samples will be collected at one (1) to two-foot (2') vertical intervals and field-screened with a PID. A representative selection of samples will be submitted to the laboratory for confirmatory analyses of BTEX, TPH, and/or chloride concentrations using the EPA laboratory analytical methods described above. If vertical delineation cannot be achieved via trenching, a drilling rig will be employed to advance one (1) soil boring (SB-1) in the area of trench TT-1."

Please review the Work Plan at your earliest convenience. I look forward to hearing back from you.

Thank you for your time and consideration.

Respectfully,
Ben J. Arguijo

Ben J. Arguijo
Project Manager

Basin Environmental
3100 Plains Hwy.
P.O. Box 301
Lovington, NM 88260
p:(575)396-2378 m:(806)549-9597
f:(575)396-1429
bjarguijo@basinenv.com

Basin Environmental Service Technologies, LLC**Environmental Site Summary & Spill Remediation Plan**

Company: Plains All American Pipeline, LP **Address:** 2530 State Highway 214; Denver City, TX 79323 **Telephone #:** (806)592-2555

Site Name: Palladium 7-1 4-Inch Poly **NMOCD Reference#:** _____

Land Owner: US Bureau of Land Management **Address:** 620 E. Greene St., Carlsbad, NM 88220-6292

Unit Letter: "C" (NE/NW) **Section:** 5 **Township:** 24S **Range:** 31E **County:** Eddy **GPS Coordinates:** 32.251960 N -103.800570 W

Depth to Ground Water: ≈ 285' - 290' **Distance to Surface Water Body:** ☐ <200' ☐ 200' - 1,000' ☒ >1,000'

Wellhead Protection Area: <1,000' from Water Source or <200' from Domestic Water Source? ☐ Y ☒ N

NMOCD Ranking Score: 0 **Soil Remediation Levels (mg/kg):** Benzene: 10 BTEX: 50 TPH: ☐ 100 ☐ 1,000 ☒ 5,000 Chloride: ☐ 100 ☐ 500 ☒ 1,000

Date/Time of Release: 3/1/2013 **Type of Release:** Crude Oil **Approximate Volume of Release:** ≥ 5 bbls

Background Information:

On March 1, 2013, Plains All American Pipeline, LP (Plains), discovered a release on its Palladium 7-1 pipeline. The release was attributed to a manufacturing defect, which caused a pinhole leak to develop in the four-inch (4"), polyethylene pipeline. The release was initially estimated to be approximately one-half of a barrel (0.5 bbl) of crude oil. However, delineation activities conducted in April 2015 indicated the size of the release was greater than or equal to five barrels (≥5 bbls). The release was subsequently reported to the New Mexico Oil Conservation Division's (NMOCD) Artesia District Office and the United States Department of the Interior - Bureau of Land Management's (BLM) Carlsbad Field Office. The "Release Notification & Corrective Action" (Form C-141) indicated the release impacted an area of pastureland measuring approximately one hundred feet (100') in length and sixty feet (60') in width. The Form C-141 is provided as Attachment #1. A "Site Location Map" is provided as Attachment #2. General photographs of the release site are provided in Attachment #5.

Summary of Field Activities:

On April 16, 2015, Basin Environmental commenced delineation activities at the site. A hand-augered soil boring (HA-1) was advanced near the release point to investigate the vertical extent of impacted soil. The soil boring was advanced in six-inch (6") to one-foot (1') intervals to approximately seven and one-half feet (7.5') below ground surface (bgs). Soil samples were field-screened with a photo-ionization detector (PID), and representative confirmation samples were submitted to Xenco Laboratories in Odessa, Texas, for analysis of benzene, toluene, ethylbenzene, and total xylenes (BTEX) and total petroleum hydrocarbons (TPH) concentrations using Environmental Protection Agency (EPA) Methods SW 846-8021b and SW 846-8015M, respectively. Laboratory analytical results indicated additional vertical delineation of the release was required.

On April 29, 2015, a series of five (5) delineation trenches (TT-1, N, S, E, and W) were advanced to further investigate the horizontal and vertical extent of impacted soil. Trench TT-1 was advanced in the area represented by hand-augered soil boring HA-1. Trenches N, S, E, and W were advanced near the north, south, east, and west boundaries, respectively, of the visibly impacted area. The trenches were advanced in one-foot (1') to three-foot (3') intervals to total depths ranging from approximately five feet (5') bgs in trenches N, S, E, and W to approximately twenty feet (20') bgs in trench TT-1. Soil samples were field-screened with a PID, and confirmation samples were submitted to the laboratory for analysis of TPH and/or BTEX concentrations. Sample TT-1 @ 20' was also analyzed for chloride using EPA Method 300.1.

Laboratory analytical results indicate vertical delineation was not achieved in trenches TT-1 and S. Additional vertical delineation is required in the areas represented by these trenches. Horizontal and vertical delineation to the north, east, and west of the release point was achieved.

Locations of the hand-augered soil boring, delineation trenches, and soil samples are depicted in Attachment #3, "Site & Sample Location Map". Laboratory analytical results are summarized in Attachment #4, "Concentrations of Benzene, BTEX, TPH & Chloride in Soil", and analytical reports are provided in Attachment #6.

Basin Environmental Service Technologies, LLC

Environmental Site Summary & Spill Remediation Plan

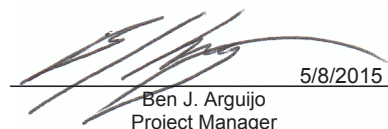


Proposed Activities:

- The area around delineation trench TT-1 will be excavated to approximately five feet (5') bgs to allow access for heavy equipment to further advance the trench. The trench will be advanced to the extent practicable. Soil samples will be collected at one (1) to two-foot (2') vertical intervals and field-screened with a PID. A representative selection of samples will be submitted to the laboratory for confirmatory analyses of BTEX, TPH, and/or chloride concentrations using the EPA laboratory analytical methods described above. If vertical delineation cannot be achieved via trenching, a drilling rig will be employed to advance one (1) soil boring (SB-1) in the area of trench TT-1.
- The horizontal limits of the excavation will be determined by field-screening using a PID and/or visual/olfactory senses. Confirmation soil samples will be collected at approximately fifty-foot (50') horizontal intervals and submitted to the laboratory for analysis of BTEX, TPH, and/or chloride concentrations.
- Due to safety and environmental concerns, the vertical extent of the excavation will be limited to a maximum depth of ten feet (10') bgs, and the walls of the excavation will be benched to prevent collapse. The eastern extent of the excavation will be limited by the presence of an eight-inch (8"), steel natural gas pipeline adjacent to the release site. In addition, the excavation will be fenced off during periods of inactivity to prevent injury to oilfield personnel, livestock, and wildlife.
- Excavated soil will be stockpiled on-site on six (6) mil polypropylene plastic, pending transfer to an NMOCD-permitted facility for disposal.
- In areas exhibiting contaminant concentrations above the NMOCD recommended remediation action levels at ten feet (10') bgs, the floor of the excavation will be fitted with a twenty (20) mil, impermeable, polyethylene plastic liner. A cushion of sand will be installed approximately six inches (6") both above and below the liner to protect it during installation and backfilling activities. This engineered control will serve to inhibit vertical migration of contaminants both upward to the vegetative zone and downward to the underlying groundwater. The remaining portion of the excavation will be backfilled with locally purchased, non-impacted material, compacted, and contoured to fit the surrounding topography.
- Following the proposed remediation activities, the disturbed area will be seeded with a BLM-approved seed mix.

Attachments:

- Attachment #1: Release Notification & Corrective Action (Form C-141)
- Attachment #2: Site Location Map
- Attachment #3: Site & Sample Location Map
- Attachment #4: Concentrations of Benzene, BTEX, TPH & Chloride in Soil
- Attachment #5: Photographs
- Attachment #6: Laboratory Analytical Reports



5/8/2015
Ben J. Arguijo
Project Manager

Attachment #1

Release Notification &

Corrective Action (Form C-141)

District I
1625 N. French Dr., Hobbs, NM 88240
District II
1301 W. Grand Avenue, Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

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

Form C-141
Revised October 10, 2003

Submit 2 Copies to appropriate
District Office in accordance
with Rule 116 on back
side of form

Release Notification and Corrective Action

AMENDED

OPERATOR

☒ Initial Report ☐ Final Report

Name of Company	Plains Pipeline, LP	Contact	Camille Bryant
Address	2530 State Hwy. 214, Denver City, TX 79323	Telephone No.	(575) 441-1099
Facility Name	Palladium 7-1 4-Inch Poly	Facility Type	4-Inch Poly Pipeline

Surface Owner	BLM	Mineral Owner		Lease No.	
---------------	-----	---------------	--	-----------	--

LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
C	5	24S	31E					Eddy

Latitude N 32.2519600° Longitude W 103.800570°

NATURE OF RELEASE

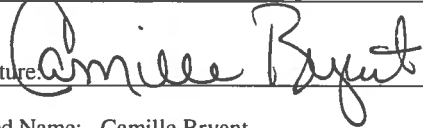
Type of Release	Crude Oil	Volume of Release	>5 bbls	Volume Recovered	0 bbls
Source of Release	4-Inch Poly Pipeline	Date and Hour of Occurrence	03/01/2013 @ 10:51	Date and Hour of Discovery	03/01/2013 @ 10:51
Was Immediate Notice Given?	If YES, To Whom?				
	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Required				
By Whom?	Date and Hour				
Was a Watercourse Reached?	If YES, Volume Impacting the Watercourse.				
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				

If a Watercourse was Impacted, Describe Fully.*

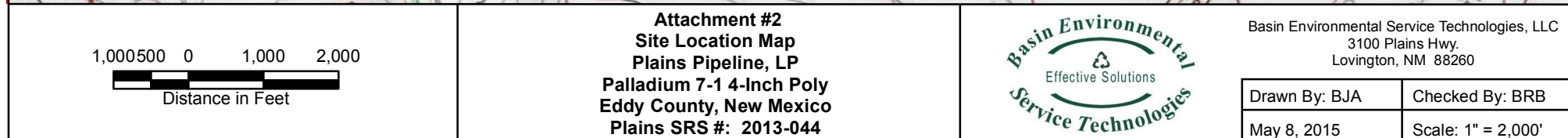
Describe Cause of Problem and Remedial Action Taken.* Pinhole developed in 4-inch poly pipeline. The pipeline was de-oiled and the damaged portion of the pipeline was replaced.

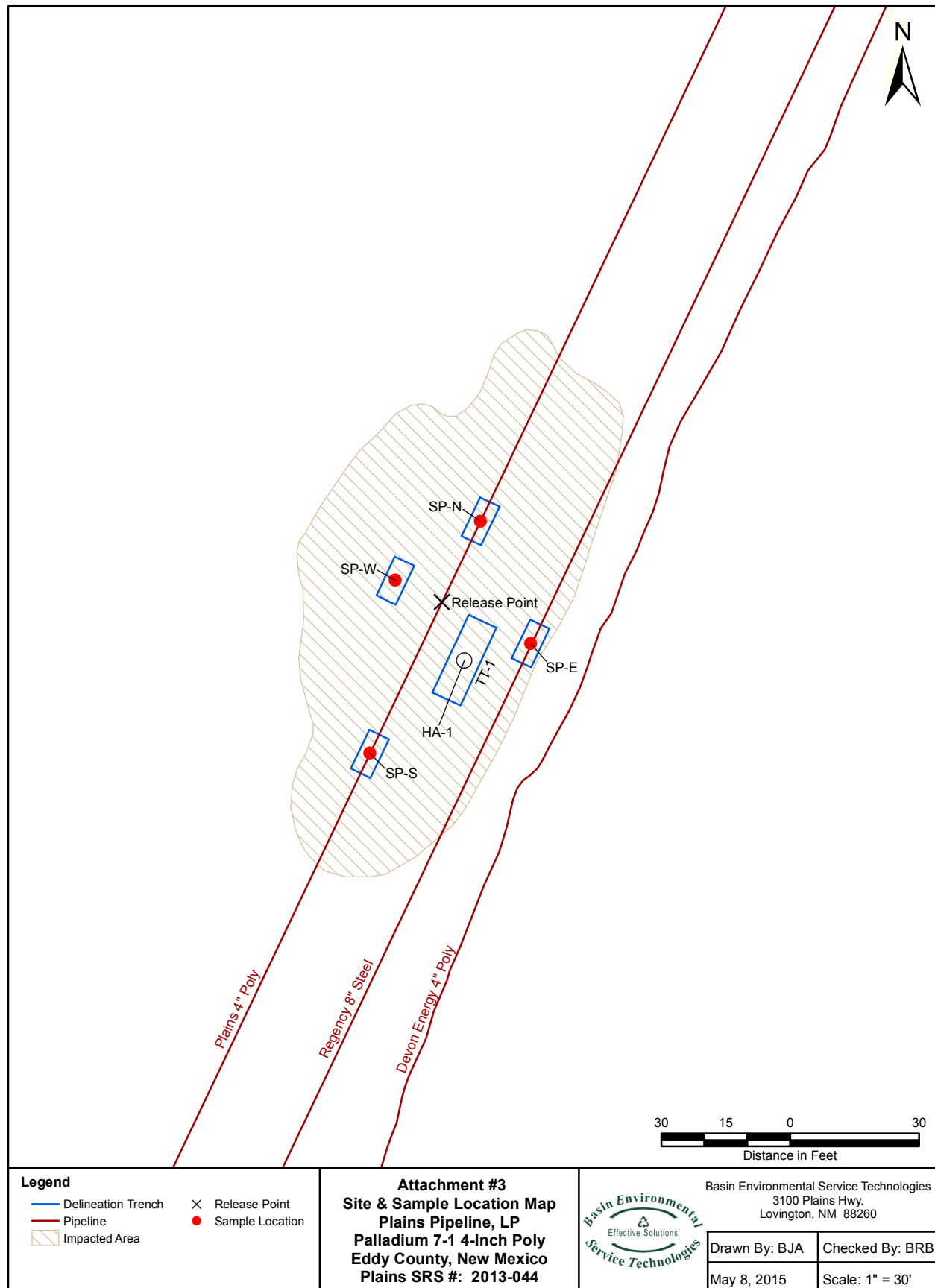
Describe Area Affected and Cleanup Action Taken. The release was initially believed to be 0.5 barrel; however, on delineation activities the release was amended to greater than five barrels and reported to the NMOCD and BLM. The visually impacted area measured approximately 100' x 60'. The impacted area will be remediated as per applicable NMOCD guidelines.

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

Signature: 		OIL CONSERVATION DIVISION	
Printed Name: Camille Bryant		Approved by District Supervisor:	
Title: Remediation Coordinator		Approval Date:	Expiration Date:
E-mail Address: cjbyrant@paalp.com		Conditions of Approval:	
Date: 5/16/2015 Phone: (575) 441-1099		Attached <input type="checkbox"/>	

Attach Additional Sheets If Necessary





ATTACHMENT #4
CONCENTRATIONS OF BENZENE, BTEX, TPH & CHLORIDE IN SOIL

PLAINS ALL AMERICAN PIPELINE, LP
PALLADIUM 7-1 4-INCH POLY
EDDY COUNTY, NEW MEXICO
PLAINS SRS #: 2013-044

SAMPLE LOCATION	SAMPLE DEPTH (BGS)	SAMPLE DATE	SOIL STATUS	METHOD: EPA SW 846-8021B, 5030							METHOD: 8015M			TPH C ₆ -C ₃₅ (mg/Kg)	4500 CI-B CHLORIDE (mg/Kg)
				BENZENE (mg/Kg)	TOLUENE (mg/Kg)	ETHYL- BENZENE (mg/Kg)	M.P. - XYLENES (mg/Kg)	O- XYLENE (mg/Kg)	TOTAL XYLENES (mg/Kg)	TOTAL BTEX (mg/Kg)	GRO C ₆ -C ₁₂ (mg/Kg)	DRO C ₁₂ -C ₂₈ (mg/Kg)	ORO C ₂₈ -C ₃₅ (mg/Kg)		
HA-1 @ 0.5'	0.5'	4/16/2015	In-Situ	0.122	0.387	0.0531	0.184	0.0486	0.233	0.795	740	10,600	286	11,600	-
HA-1 @ 1'	1'	4/16/2015	In-Situ	0.0377	0.204	0.0512	0.179	0.0361	0.215	0.508	742	5,990	213	6,950	-
HA-1 @ 3'	3'	4/16/2015	In-Situ	-	-	-			-	-	552	3,680	102	4,330	-
HA-1 @ 5'	5'	4/16/2015	In-Situ	-	-	-			-	-	852	4,100	105	5,060	-
HA-1 @ 7.5'	7.5'	4/16/2015	In-Situ	-	-	-			-	-	6,380	14,800	376	21,600	-
TT-1 @ 13'	13'	4/29/2015	In-Situ	<0.0540	6.12	4.54	15.7	5.56	21.3	31.9	3,470	8,460	260	12,200	-
TT-1 @ 20'	20'	4/29/2015	In-Situ	<0.107	16.4	13.7	45.8	17.0	62.8	92.9	1,750	5,330	167	7,250	3.57
SP-N	4.5'	4/29/2015	In-Situ	-	-	-	-	-	-	-	30.2	1,600	55.6	1,690	-
SP-S	4.5'	4/29/2015	In-Situ	-	-	-	-	-	-	-	337	4,660	226	5,220	-
SP-E	5'	4/29/2015	In-Situ	-	-	-	-	-	-	-	<15.5	66.6	<15.5	66.6	-
SP-W	5'	4/29/2015	In-Situ	-	-	-	-	-	-	-	<17.0	108	<17.0	108	-
NMOCD Recommended Remediation Action Level				10						50				5,000	1,000

- = Not analyzed.

Attachment #5

Photographs



Palladium 7-1 4-Inch Poly - Release Site Aerial



Palladium 7-1 4-Inch Poly – Advancement of Delineation Trench TT-1



Palladium 7-1 4-Inch Poly – Delineation Trench TT-1
(Staining Visible on Wall of Trench)

Attachment #6

Laboratory Analytical Reports

Analytical Report 506301 & 506397

for

PLAINS ALL AMERICAN EH&S

Project Manager: Ben Arguijo

Palladium 7-1 4-Inch Poly

SRS#2013-044

24-APR-15

Collected By: Client



12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122):

Texas (T104704215-14-18), 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)



24-APR-15

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

Reference: XENCO Report No(s): **506301, 506397**
Palladium 7-1 4-Inch Poly
Project Address:

Ben Arguijo:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 506301. 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. 506301 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

**Sample Cross Reference 506301, 506397****PLAINS ALL AMERICAN EH&S, Midland, TX**

Palladium 7-1 4-Inch Poly

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
HA-1 @0.5'	S	04-16-15 09:30	- .5 ft	506301-001
HA-1 @ 1'	S	04-16-15 09:45	- 1 ft	506301-002
HA-1 @ 3'	S	04-16-15 10:15	- 3 ft	506397-001
HA-1 @ 5'	S	04-16-15 10:45	- 5 ft	506397-002
HA-1 @ 7' 6"	S	04-16-15 11:35	7 - 6" ft	506397-003



CASE NARRATIVE



Client Name: *PLAINS ALL AMERICAN EH&S*

Project Name: *Palladium 7-1 4-Inch Poly*

Project ID: *SRS#2013-044*
Work Order Number(s): *506301,506397*

Report Date: *24-APR-15*
Date Received: *04/18/2015*

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None



Certificate of Analysis Summary 506301

PLAINS ALL AMERICAN EH&S, Midland, TX



Project Id: SRS#2013-044

Contact: Ben Arguijo

Project Name: Palladium 7-1 4-Inch Poly

Date Received in Lab: Sat Apr-18-15 01:45 pm

Report Date: 24-APR-15

Project Location:

Project Manager: Kelsey Brooks

Analysis Requested	Lab Id:	506301-001	506301-002				
	Field Id:	HA-1 @0.5'	HA-1 @ 1'				
	Depth:	.5 ft	1 ft				
	Matrix:	SOIL	SOIL				
	Sampled:	Apr-16-15 09:30	Apr-16-15 09:45				
BTEX by EPA 8021	Extracted:	Apr-20-15 16:00	Apr-20-15 16:00				
	Analyzed:	Apr-21-15 06:23	Apr-21-15 06:06				
	Units/RL:	mg/kg RL	mg/kg RL				
Benzene		0.122 0.00100	0.0377 0.00101				
Toluene		0.387 0.00201	0.204 0.00202				
Ethylbenzene		0.0531 0.00100	0.0512 0.00101				
m_p-Xylenes		0.184 0.00201	0.179 0.00202				
o-Xylene		0.0486 0.00100	0.0361 0.00101				
Xylenes, Total		0.233 0.00100	0.215 0.00101				
Total BTEX		0.795 0.00100	0.508 0.00101				
Percent Moisture	Extracted:	Apr-20-15 17:00	Apr-20-15 17:00				
	Analyzed:	Apr-20-15 17:00	Apr-20-15 17:00				
	Units/RL:	% RL	% RL				
Percent Moisture		1.00 1.00	1.61 1.00				
TPH by SW8015 Mod	Extracted:	Apr-20-15 15:00	Apr-20-15 15:00				
	Analyzed:	Apr-21-15 08:25	Apr-21-15 09:08				
	Units/RL:	mg/kg RL	mg/kg RL				
C6-C12 Gasoline Range Hydrocarbons		740 75.8	742 76.1				
C12-C28 Diesel Range Hydrocarbons		10600 75.8	5990 76.1				
C28-C35 Oil Range Hydrocarbons		286 75.8	213 76.1				
Total TPH		11600 75.8	6950 76.1				

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

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

Version: 1.0%

Kelsey Brooks
Project Manager

Certificate of Analysis Summary 506397

PLAINS ALL AMERICAN EH&S, Midland, TX



Project Id: SRS#2013-044

Contact: Ben Arguijo

Project Name: Palladium 7-1 4-Inch Poly

Date Received in Lab: Tue Apr-21-15 09:45 am

Report Date: 22-APR-15

Project Location:

Project Manager: Kelsey Brooks

Analysis Requested	Lab Id:	506397-001	506397-002	506397-003			
	Field Id:	HA-1 @ 3'	HA-1 @ 5'	HA-1 @ 7' 6"			
	Depth:	3 ft	5 ft	7-6" ft			
	Matrix:	SOIL	SOIL	SOIL			
	Sampled:	Apr-16-15 10:15	Apr-16-15 10:45	Apr-16-15 11:35			
Percent Moisture	Extracted:						
	Analyzed:	Apr-21-15 17:00	Apr-21-15 17:00	Apr-21-15 17:00			
	Units/RL:	% RL	% RL	% RL			
Percent Moisture		4.18 1.00	10.5 1.00	14.1 1.00			
TPH by SW8015 Mod	Extracted:	Apr-21-15 13:00	Apr-21-15 13:00	Apr-21-15 13:00			
	Analyzed:	Apr-21-15 17:22	Apr-21-15 17:44	Apr-21-15 18:06			
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL			
C6-C12 Gasoline Range Hydrocarbons		552 15.6	852 16.7	6380 86.9			
C12-C28 Diesel Range Hydrocarbons		3680 15.6	4100 16.7	14800 86.9			
C28-C35 Oil Range Hydrocarbons		102 15.6	105 16.7	376 86.9			
Total TPH		4330 15.6	5060 16.7	21600 86.9			

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.

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



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

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

RL Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

+ NELAC certification not offered for this compound.

* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation

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 - San Antonio - Atlanta - Midland/Odessa - Tampa/Lakeland - Phoenix - Latin America

4143 Greenbriar Dr, Stafford, TX 77477
 9701 Harry Hines Blvd, Dallas, TX 75220
 5332 Blackberry Drive, San Antonio TX 78238
 2505 North Falkenburg Rd, Tampa, FL 33619
 12600 West I-20 East, Odessa, TX 79765
 6017 Financial Drive, Norcross, GA 30071
 3725 E. Atlanta Ave, Phoenix, AZ 85040

Phone	Fax
(281) 240-4200	(281) 240-4280
(214) 902 0300	(214) 351-9139
(210) 509-3334	(210) 509-3335
(813) 620-2000	(813) 620-2033
(432) 563-1800	(432) 563-1713
(770) 449-8800	(770) 449-5477
(602) 437-0330	



Form 2 - Surrogate Recoveries

Project Name: Palladium 7-1 4-Inch Poly

Work Orders : 506301,506397

Project ID: SRS#2013-044

Lab Batch #: 966421

Sample: 506301-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/21/15 06:06

SURROGATE RECOVERY STUDY

BTEX by EPA 8021	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	0.0300	0.0300	100	80-120	

Lab Batch #: 966421

Sample: 506301-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/21/15 06:23

SURROGATE RECOVERY STUDY

BTEX by EPA 8021	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1,4-Difluorobenzene	0.0286	0.0300	95	80-120	
4-Bromofluorobenzene	0.0241	0.0300	80	80-120	

Lab Batch #: 966445

Sample: 506301-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/21/15 08:25

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	63.9	50.0	128	70-135	

Lab Batch #: 966445

Sample: 506301-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/21/15 09:08

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1-Chlorooctane	101	99.8	101	70-135	
o-Terphenyl	61.7	49.9	124	70-135	

Lab Batch #: 966445

Sample: 691502-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/20/15 22:58

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1-Chlorooctane	96.7	100	97	70-135	
o-Terphenyl	48.3	50.0	97	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: Palladium 7-1 4-Inch Poly

Work Orders : 506301,506397

Project ID: SRS#2013-044

Lab Batch #: 966421

Sample: 691490-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/21/15 00:39

SURROGATE RECOVERY STUDY

BTEX by EPA 8021	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 #: 966445

Sample: 691502-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/20/15 23:21

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1-Chlorooctane	101	100	101	70-135	
o-Terphenyl	54.3	50.0	109	70-135	

Lab Batch #: 966421

Sample: 691490-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/21/15 00:55

SURROGATE RECOVERY STUDY

BTEX by EPA 8021	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1,4-Difluorobenzene	0.0333	0.0300	111	80-120	
4-Bromofluorobenzene	0.0295	0.0300	98	80-120	

Lab Batch #: 966445

Sample: 691502-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/20/15 23:44

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1-Chlorooctane	101	100	101	70-135	
o-Terphenyl	54.6	50.0	109	70-135	

Lab Batch #: 966421

Sample: 691490-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/21/15 01:12

SURROGATE RECOVERY STUDY

BTEX by EPA 8021	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1,4-Difluorobenzene	0.0330	0.0300	110	80-120	
4-Bromofluorobenzene	0.0293	0.0300	98	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: Palladium 7-1 4-Inch Poly

Work Orders : 506301,506397

Project ID: SRS#2013-044

Lab Batch #: 966421

Sample: 506270-001 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/21/15 01:29

SURROGATE RECOVERY STUDY

BTEX by EPA 8021 Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0350	0.0300	117	80-120	
4-Bromofluorobenzene	0.0301	0.0300	100	80-120	

Lab Batch #: 966445

Sample: 506270-010 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/21/15 03:53

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	124	99.9	124	70-135	
o-Terphenyl	38.4	50.0	77	70-135	

Lab Batch #: 966421

Sample: 506270-001 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/21/15 01:45

SURROGATE RECOVERY STUDY

BTEX by EPA 8021 Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0330	0.0300	110	80-120	
4-Bromofluorobenzene	0.0279	0.0300	93	80-120	

Lab Batch #: 966445

Sample: 506270-010 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/21/15 04:16

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	124	99.8	124	70-135	
o-Terphenyl	36.9	49.9	74	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.



BS / BSD Recoveries

Project Name: Palladium 7-1 4-Inch Poly

Work Order #: 506301,506397

Project ID: SRS#2013-044

Analyst: ARM

Date Prepared: 04/20/2015

Date Analyzed: 04/21/2015

Lab Batch ID: 966421

Sample: 691490-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

BTEX by EPA 8021	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	0.0953	95	0.100	0.0962	96	1	70-130	35	
Toluene	<0.00200	0.100	0.0975	98	0.100	0.0980	98	1	70-130	35	
Ethylbenzene	<0.00100	0.100	0.101	101	0.100	0.101	101	0	71-129	35	
m_p-Xylenes	<0.00200	0.200	0.202	101	0.200	0.201	101	0	70-135	35	
o-Xylene	<0.00100	0.100	0.101	101	0.100	0.101	101	0	71-133	35	

Analyst: ARM

Date Prepared: 04/20/2015

Date Analyzed: 04/20/2015

Lab Batch ID: 966445

Sample: 691502-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

TPH by SW8015 Mod	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Analytes											
C6-C12 Gasoline Range Hydrocarbons	<15.0	1000	1060	106	1000	1010	101	5	70-135	35	
C12-C28 Diesel Range Hydrocarbons	<15.0	1000	1010	101	1000	1000	100	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

Version: 1.0%



Form 3 - MS / MSD Recoveries



Project Name: Palladium 7-1 4-Inch Poly

Work Order #: 506301,506397

Project ID: SRS#2013-044

Lab Batch ID: 966421

QC- Sample ID: 506270-001 S

Batch #: 1 Matrix: Soil

Date Analyzed: 04/21/2015

Date Prepared: 04/20/2015

Analyst: ARM

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

BTEX by EPA 8021 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	<0.00128	0.128	0.127	99	0.127	0.113	89	12	70-130	35	
Toluene	<0.00255	0.128	0.111	87	0.127	0.103	81	7	70-130	35	
Ethylbenzene	<0.00128	0.128	0.117	91	0.127	0.107	84	9	71-129	35	
m_p-Xylenes	<0.00255	0.255	0.225	88	0.255	0.209	82	7	70-135	35	
o-Xylene	<0.00128	0.128	0.128	100	0.127	0.113	89	12	71-133	35	

Lab Batch ID: 966445

QC- Sample ID: 506270-010 S

Batch #: 1 Matrix: Soil

Date Analyzed: 04/21/2015

Date Prepared: 04/20/2015

Analyst: ARM

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
C6-C12 Gasoline Range Hydrocarbons	<16.3	1090	1130	104	1090	1100	101	3	70-135	35	
C12-C28 Diesel Range Hydrocarbons	<16.3	1090	1240	114	1090	1300	119	5	70-135	35	

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

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

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

N = See Narrative, EQL = Estimated Quantitation Limit, NC = Non Calculable - Sample amount is > 4 times the amount spiked.

Sample Duplicate Recovery



Project Name: Palladium 7-1 4-Inch Poly

Work Order #: 506301,506397

Lab Batch #: 966423

Project ID: SRS#2013-044

Date Analyzed: 04/20/2015 17:00

Date Prepared: 04/20/2015

Analyst: WRU

QC- Sample ID: 506293-021 D

Batch #: 1

Matrix: Soil

Reporting Units: %

SAMPLE / SAMPLE DUPLICATE RECOVERY

Percent Moisture	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Percent Moisture	9.56	9.94	4	20	

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

Version: 1.0%



XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In



Client: PLAINS ALL AMERICAN EH&S

Date/ Time Received: 04/18/2015 01:45:00 PM

Work Order #: 506301,506397

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)?	5
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	N/A
#5 Custody Seals intact on sample bottles?	N/A
#6 *Custody Seals Signed and dated?	N/A
#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 HNO ₃ , HCL, H ₂ SO ₄ ? Except for samples for the analysis of HEM or HEM-SGT which are verified by the analysts.	N/A
#22 >10 for all samples preserved with NaAsO ₂ +NaOH, ZnAc+NaOH?	N/A

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Kelsey Brooks

Date: 04/20/2015

Checklist reviewed by:

Date: 04/20/2015

CHAIN OF CUSTODY RECORD

Houston: 4143 Greenbriar Dr. Stafford, TX 77477 (281)240-4200 Odessa: 12600 West I-20 East Odessa, TX 79765 (432)563-1800

Page 1 of 1

LAB W.O # :

Field billable Hrs :

* Container Type Codes

VA	Vial Amber	ES	Encore Sampler
VC	Vial Clear	TS	TerraCore Sampler
VP	Vial Pre-preserved	AC	Air Canister
GA	Glass Amber	TB	Tedlar Bag
GC	Glass Clear	ZB	Zip Lock Bag
PA	Plastic Amber	PC	Plastic Clear
PC	Plastic Clear		

Size(s): 2oz, 4oz, 8oz, 16oz, 32oz, 1Gal
40ml, 125 ml, 250 ml, 500 ml, 1L, Other _____

** Preservative Type Codes

A. None E. HCL I. Ice
B. HNO_3 F. MeOH J. MCAA C.
 H_2SO_4 G. $\text{Na}_2\text{S}_2\text{O}_3$ K. ZnAc&NaOH
D. NaOH H. NaHSO_4 L. Asbc Acid&NaOH
O.

^ Matrix Type Codes

GW	Ground Water	S	Soil/Sediment/Solid
WW	Waste Water	W	Wipe
DW	Drinking Water	A	Air
SW	Surface Water	O	Oil
OW	Ocean/Sea Water	T	Tissue
PL	Product-Liquid	U	Urine
PS	Product-Solid	B	Blood
SL	Sludge		
Other			

REMARKS

Company: Basin Environmental Service Technologies, LLC						Phone: (575)396-2378		TAT Work Days = D Need results by: _____ Time: _____										PC Plastic Clear Other: _____	
Address: 3100 Plains Hwy.						Fax: (575)396-1429		Std (5-7D) 5Hrs 1D 2D 3D 4D <u>5D 7D</u> 10D 14D Other: _____										Size(s): 2oz, 4oz, 8oz, 16oz, 32oz , 1Gal 40ml, 125 ml, 250 ml, 500 ml, 1L, Other: _____	
City: Lovington				State: NM		Zip: 88260		ANALYSES REQUESTED										** Preservative Type Codes	
PM/Attn: Ben J. Arguijo				Email: bjarguijo@basinenv.com		Cont Type * VC		GC	GC	GC							A. None E. HCL I. Ice B. HNO ₃ F. MeOH J. MCAA C. H ₂ SO ₄ G. Na ₂ S ₂ O ₈ K. ZnAc&NaOH D. NaOH H. NaHSO ₄ L. Asbc Acid&NaOH O. _____		
Project ID: Palladium 7-1 4-Inch Poly SRS #: 2013-044						PO#: PAA-C. Bryant		Pres Type**		I	I	I							
Invoice To: Camille Bryant Plains All American						Quote #:		Example Volatiles by 8260		TPH	BTEX	Chloride							
Sampler Name: Steve Taylor						Circle One Event: Daily Weekly Monthly Quarterly Semi-Annual Annual N/A													
Sample #	Sample ID	Collect Date	Collect Time	Matrix Code ^	Field Filtered	Integrity OK (Y/N)	Total # of containers	# Cont	Lab Only:										
1	HA-1 @ 0.5'	4/16/2015	0930	S			1		X	X									
2	HA-1 @ 1'	4/16/2015	0945	S			1		X	X									
3																			
4																			
5																			
6																			
7																			
8																			
9																			
0																			
Reg. Program / Clean-up Std				STATE for Certs & Regs				QA/QC Level & Certification				EDDs		COC & Labels		Coolers Temp °C		Lab Use Only YES NO N/A	
TLs TRRP DW NPDES LPST DryCln				FL TX GA NC SC NJ PA OK LA				1 2 3 4 CLP AFCEE QAPP				ADAPT SEDD ERPIMS		Match Incomplete Absent Unclear		12-5°C 3		Non-Conformances found? _____	
Relinquished by				Affiliation				Date				Time		Received by		Affiliation		Date	
1				Basin Env				4/16/15				4:55 pm		Julian M		Xerox		4-18-15 13:45	
2																			
3																			
4																			
Samples intact upon arrival?																			
Received on Wet Ice?																			
Labeled with proper preservatives?																			
Received within holding time?																			
Custody seals intact?																			
VOCs rec'd w/o headspace?																			
Proper containers used?																			
pH verified-acceptable, excl VOCs?																			
Received on time to meet HTs?																			

&A Laboratories: Hobbs 575-392-7550 Dallas 214-902-0300 Houston 281-242-4200 Odessa 432-563-1800 San Antonio 210-509-3334 Phoenix 602-437-0330

C.O.C. Serial #

TS Service Centers: Atlanta 770-449-8800 Lakeland 863-646-8526 Tampa 803-543-8099 Philadelphia 610-955-5649 South Carolina 803-543-8099

Execution of this document by client creates a legal and binding agreement between client and Xenco for analytical and testing services provided by Xenco to client under Xenco's standard terms and conditions unless previously agreed in writing. Terms of payment are Net 30 days, and past due amounts shall accrue interest at 1.5% per month until paid in full. All laboratory analytical data and reports generated by Xenco remain the exclusive property of Xenco until invoices for such data are paid in full. *Revision Date: Nov 12, 2009*

Revision Date: Nov 12, 2009

Final 1,000

Page 15 of 17

Released to Imaging: 5/11/2023 1:04:59 PM

CHAIN OF CUSTODY RECORD

Page 1 of 1

Houston: 4143 Greenbriar Dr. Stafford, TX 77477 (281)240-4200 Odessa: 12600 West I-20 East Odessa, TX 79765 (432)563-1800
:rool-c

LAB W.O # :

Field billable Hrs :

* Container Type Codes

VA	Vial Amber	ES	Encore Sampler
VC	Vial Clear	TS	TerraCore Sampler
VP	Vial Pre-preserved	AC	Air Canister
GA	Glass Amber	TB	Tedar Bag
GC	Glass Clear	ZB	Zip Lock Bag
PA	Plastic Amber	PC	Plastic Clear

Size(s): 2oz, 4oz, 8oz, 16oz, 32oz, 1Gal,
40ml, 125 ml, 250 ml, 500 ml, 1L, Other _____

** Preservative Type Codes

A. None E. HCL I. Ice
B. HNO₃ F. MeOH J. MCAA
H₂SO₄ G. Na₂S₂O₃ K. ZnAc&NaOH
D. NaOH H. NaHSO₄ L. Asbc Acid&NaOH
O

^ Matrix Type Codes

GW	Ground Water	S	Soil/Sediment/Solid
WW	Waste Water	W	Wipe
DW	Drinking Water	A	Air
SW	Surface Water	O	Oil
OW	Ocean/Sea Water	T	Tissue
PL	Product-Liquid	U	Urine
PS	Product-Solid	B	Blood
SL	Sludge		
Other			

REMARKS

****RUSH TPH on Surface Samples****

[illegible]

A Laboratories: Hobbs 575-392-7550 Dallas 214-902-0300 Houston 281-242-4200 Odessa 432-563-1800 San Antonio 210-509-3334 Phoenix 602-437-0330
S Service Centers: Atlanta 770-449-8800 Lakeland 863-646-8526 Tampa 803-543-8099 Philadelphia 610-955-5649 South Carolina 803-543-8099

C.O.C. Serial #

Acceptance of this document by client creates a legal and binding agreement between client and Xenco for analytical and testing services provided by Xenco to client under Xenco's standard terms and conditions unless previously agreed in writing. Terms of payment are Net 30 days, and past due amounts shall accrue interest at 1.5% per month until paid in full. All laboratory analytical data and reports generated by Xenco remain the exclusive property of Xenco until invoices for such data are paid in full. Revision Date: Nov 12, 2009

Revision Date: Nov 12, 2009



XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In



Client: PLAINS ALL AMERICAN EH&S

Date/ Time Received: 04/18/2015 01:45:00 PM

Work Order #: 506301, 506397

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)?	5
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	N/A
#5 Custody Seals intact on sample bottles?	N/A
#6 *Custody Seals Signed and dated?	N/A
#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 HNO ₃ , HCL, H ₂ SO ₄ ? Except for samples for the analysis of HEM or HEM-SGT which are verified by the analysts.	N/A
#22 >10 for all samples preserved with NaAsO ₂ +NaOH, ZnAc+NaOH?	N/A

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Kelsey Brooks
Kelsey Brooks

Date: 04/20/2015

Checklist reviewed by:

Date: 04/20/2015

Analytical Report 507094

for

PLAINS ALL AMERICAN EH&S

Project Manager: Ben Arguijo

Palladium 7-1 4-Inch Poly

SRS#2013-044

08-MAY-15

Collected By: Client



12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122):

Texas (T104704215-14-18), 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)



08-MAY-15

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

Reference: XENCO Report No(s): **507094**
Palladium 7-1 4-Inch Poly
Project Address:

Ben Arguijo:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 507094. 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. 507094 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

**Sample Cross Reference 507094****PLAINS ALL AMERICAN EH&S, Midland, TX**

Palladium 7-1 4-Inch Poly

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
TT-1 @ 13'	S	04-29-15 11:49		507094-001
TT-1 @ 20'	S	04-29-15 13:00		507094-002
SP-N	S	04-29-15 14:15		507094-003
SP-S	S	04-29-15 14:05		507094-004
SP-E	S	04-29-15 14:00		507094-005
SP-W	S	04-29-15 14:10		507094-006



CASE NARRATIVE



Client Name: *PLAINS ALL AMERICAN EH&S*

Project Name: *Palladium 7-1 4-Inch Poly*

Project ID: *SRS#2013-044*
Work Order Number(s): *507094*

Report Date: *08-MAY-15*
Date Received: *05/01/2015*

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None



Hits Summary 507094

PLAINS ALL AMERICAN EH&S, Midland, TX

Palladium 7-1 4-Inch Poly

Sample Id : **TT-1 @13'**

Matrix : Soil

% Moisture : 7.49

Lab Sample Id : 507094-001

Date Collected : 04.29.15 11.49

Basis : Dry Weight

Date Received : 05.01.15 12.00

Analytical Method : BTEX by EPA 8021

Prep Method: SW5030B

Seq Number 967656

Date Prep: 05.06.15 16.00

Parameter	Cas Number	Result	Units	Analysis Date	Flag	Dil
Toluene	108-88-3	6.12	mg/kg	05.07.15 15.57		50
Ethylbenzene	100-41-4	4.54	mg/kg	05.07.15 15.57		50
m_p-Xylenes	179601-23-1	15.7	mg/kg	05.07.15 15.57		50
o-Xylene	95-47-6	5.56	mg/kg	05.07.15 15.57		50
Xylenes, Total	1330-20-7	21.3	mg/kg	05.07.15 15.57		50
Total BTEX		31.9	mg/kg	05.07.15 15.57		50

Analytical Method : TPH by SW8015 Mod

Prep Method: TX1005P

Seq Number 967301

Date Prep: 05.01.15 16.00

Parameter	Cas Number	Result	Units	Analysis Date	Flag	Dil
C6-C12 Gasoline Range Hydrocarbons	PHC612	3470	mg/kg	05.02.15 11.14		5
C12-C28 Diesel Range Hydrocarbons	PHCG1028	8460	mg/kg	05.02.15 11.14		5
C28-C35 Oil Range Hydrocarbons	PHCG2835	260	mg/kg	05.02.15 11.14		5
Total TPH	PHC635	12200	mg/kg	05.02.15 11.14		5



Hits Summary 507094

PLAINS ALL AMERICAN EH&S, Midland, TX

Palladium 7-1 4-Inch Poly

Sample Id : **TT-1 @20'**

Matrix : Soil

% Moisture : 6.6

Lab Sample Id : 507094-002

Date Collected : 04.29.15 13.00

Basis : Dry Weight

Date Received : 05.01.15 12.00

Analytical Method : BTEX by EPA 8021

Prep Method: SW5030B

Seq Number 967656

Date Prep: 05.06.15 16.00

Parameter	Cas Number	Result	Units	Analysis Date	Flag	Dil
Toluene	108-88-3	16.4	mg/kg	05.07.15 16.14		100
Ethylbenzene	100-41-4	13.7	mg/kg	05.07.15 16.14		100
m_p-Xylenes	179601-23-1	45.8	mg/kg	05.07.15 16.14		100
o-Xylene	95-47-6	17.0	mg/kg	05.07.15 16.14		100
Xylenes, Total	1330-20-7	62.8	mg/kg	05.07.15 16.14		100
Total BTEX		92.9	mg/kg	05.07.15 16.14		100

Analytical Method : Inorganic Anions by EPA 300/300.1

Prep Method: E300P

Seq Number 967292

Date Prep: 05.01.15 15.00

Parameter	Cas Number	Result	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	3.57	mg/kg	05.02.15 03.37		1

Analytical Method : TPH by SW8015 Mod

Prep Method: TX1005P

Seq Number 967301

Date Prep: 05.01.15 16.00

Parameter	Cas Number	Result	Units	Analysis Date	Flag	Dil
C6-C12 Gasoline Range Hydrocarbons	PHC612	1750	mg/kg	05.02.15 11.35		5
C12-C28 Diesel Range Hydrocarbons	PHCG1028	5330	mg/kg	05.02.15 11.35		5
C28-C35 Oil Range Hydrocarbons	PHCG2835	167	mg/kg	05.02.15 11.35		5
Total TPH	PHC635	7250	mg/kg	05.02.15 11.35		5

Sample Id : **SP-N**

Matrix : Soil

% Moisture : 6.06

Lab Sample Id : 507094-003

Date Collected : 04.29.15 14.15

Basis : Dry Weight

Date Received : 05.01.15 12.00

Analytical Method : TPH by SW8015 Mod

Prep Method: TX1005P

Seq Number 967301

Date Prep: 05.01.15 16.00

Parameter	Cas Number	Result	Units	Analysis Date	Flag	Dil
C6-C12 Gasoline Range Hydrocarbons	PHC612	30.2	mg/kg	05.02.15 11.56		1
C12-C28 Diesel Range Hydrocarbons	PHCG1028	1600	mg/kg	05.02.15 11.56		1
C28-C35 Oil Range Hydrocarbons	PHCG2835	55.6	mg/kg	05.02.15 11.56		1
Total TPH	PHC635	1690	mg/kg	05.02.15 11.56		1



Hits Summary 507094

PLAINS ALL AMERICAN EH&S, Midland, TX

Palladium 7-1 4-Inch Poly

Sample Id : **SP-S**
 Lab Sample Id : 507094-004

Matrix : Soil
 Date Collected : 04.29.15 14.05
 Date Received : 05.01.15 12.00

% Moisture : 2.4
 Basis : Dry Weight

Analytical Method : TPH by SW8015 Mod
 Seq Number 967301

Prep Method: TX1005P
 Date Prep: 05.01.15 16.00

Parameter	Cas Number	Result	Units	Analysis Date	Flag	Dil
C6-C12 Gasoline Range Hydrocarbons	PHC612	337	mg/kg	05.02.15 13.00		1
C12-C28 Diesel Range Hydrocarbons	PHCG1028	4660	mg/kg	05.02.15 13.00		1
C28-C35 Oil Range Hydrocarbons	PHCG2835	226	mg/kg	05.02.15 13.00		1
Total TPH	PHC635	5220	mg/kg	05.02.15 13.00		1

Sample Id : **SP-E**
 Lab Sample Id : 507094-005

Matrix : Soil
 Date Collected : 04.29.15 14.00
 Date Received : 05.01.15 12.00

% Moisture : 3.62
 Basis : Dry Weight

Analytical Method : TPH by SW8015 Mod
 Seq Number 967301

Prep Method: TX1005P
 Date Prep: 05.01.15 16.00

Parameter	Cas Number	Result	Units	Analysis Date	Flag	Dil
C12-C28 Diesel Range Hydrocarbons	PHCG1028	66.6	mg/kg	05.02.15 13.21		1
Total TPH	PHC635	66.6	mg/kg	05.02.15 13.21		1

Sample Id : **SP-W**
 Lab Sample Id : 507094-006

Matrix : Soil
 Date Collected : 04.29.15 14.10
 Date Received : 05.01.15 12.00

% Moisture : 11.88
 Basis : Dry Weight

Analytical Method : TPH by SW8015 Mod
 Seq Number 967301

Prep Method: TX1005P
 Date Prep: 05.01.15 16.00

Parameter	Cas Number	Result	Units	Analysis Date	Flag	Dil
C12-C28 Diesel Range Hydrocarbons	PHCG1028	108	mg/kg	05.02.15 13.43		1
Total TPH	PHC635	108	mg/kg	05.02.15 13.43		1



Certificate of Analysis Summary 507094

PLAINS ALL AMERICAN EH&S, Midland, TX



Project Id: SRS#2013-044

Contact: Ben Arguijo

Project Name: Palladium 7-1 4-Inch Poly

Date Received in Lab: Fri May-01-15 12:00 pm

Report Date: 08-MAY-15

Project Location:

Project Manager: Kelsey Brooks

<i>Analysis Requested</i>	<i>Lab Id:</i>	507094-001	507094-002	507094-003	507094-004	507094-005	507094-006
	<i>Field Id:</i>	TT-1 @13'	TT-1 @20'	SP-N	SP-S	SP-E	SP-W
	<i>Depth:</i>						
	<i>Matrix:</i>	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	<i>Sampled:</i>	Apr-29-15 11:49	Apr-29-15 13:00	Apr-29-15 14:15	Apr-29-15 14:05	Apr-29-15 14:00	Apr-29-15 14:10
BTEX by EPA 8021	<i>Extracted:</i>	May-06-15 16:00	May-06-15 16:00				
	<i>Analyzed:</i>	May-07-15 15:57	May-07-15 16:14				
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL				
Benzene		ND 0.0540	ND 0.107				
Toluene		6.12 0.108	16.4 0.214				
Ethylbenzene		4.54 0.0540	13.7 0.107				
m_p-Xylenes		15.7 0.108	45.8 0.214				
o-Xylene		5.56 0.0540	17.0 0.107				
Xylenes, Total		21.3 0.0540	62.8 0.107				
Total BTEX		31.9 0.0540	92.9 0.107				
Inorganic Anions by EPA 300/300.1	<i>Extracted:</i>		May-01-15 15:00				
	<i>Analyzed:</i>		May-02-15 03:37				
	<i>Units/RL:</i>		mg/kg RL				
Chloride			3.57 2.14				
Percent Moisture	<i>Extracted:</i>						
	<i>Analyzed:</i>	May-01-15 17:00	May-01-15 17:00	May-01-15 17:00	May-01-15 17:00	May-01-15 17:00	May-01-15 17:00
	<i>Units/RL:</i>	% RL	% RL	% RL	% RL	% RL	% RL
Percent Moisture		7.49 1.00	6.60 1.00	6.06 1.00	2.40 1.00	3.62 1.00	11.9 1.00
TPH by SW8015 Mod	<i>Extracted:</i>	May-01-15 16:00	May-01-15 16:00	May-01-15 16:00	May-01-15 16:00	May-01-15 16:00	May-01-15 16:00
	<i>Analyzed:</i>	May-02-15 11:14	May-02-15 11:35	May-02-15 11:56	May-02-15 13:00	May-02-15 13:21	May-02-15 13:43
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
C6-C12 Gasoline Range Hydrocarbons		3470 80.7	1750 80.0	30.2 15.9	337 15.4	ND 15.5	ND 17.0
C12-C28 Diesel Range Hydrocarbons		8460 80.7	5330 80.0	1600 15.9	4660 15.4	66.6 15.5	108 17.0
C28-C35 Oil Range Hydrocarbons		260 80.7	167 80.0	55.6 15.9	226 15.4	ND 15.5	ND 17.0
Total TPH		12200 80.7	7250 80.0	1690 15.9	5220 15.4	66.6 15.5	108 17.0

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.

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

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

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

RL Reporting Limit

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

PQL Practical Quantitation Limit **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

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 - San Antonio - Atlanta - Midland/Odessa - Tampa/Lakeland - Phoenix - Latin America

4143 Greenbriar Dr, Stafford, TX 77477
 9701 Harry Hines Blvd, Dallas, TX 75220
 5332 Blackberry Drive, San Antonio TX 78238
 2505 North Falkenburg Rd, Tampa, FL 33619
 12600 West I-20 East, Odessa, TX 79765
 6017 Financial Drive, Norcross, GA 30071
 3725 E. Atlanta Ave, Phoenix, AZ 85040

Phone	Fax
(281) 240-4200	(281) 240-4280
(214) 902 0300	(214) 351-9139
(210) 509-3334	(210) 509-3335
(813) 620-2000	(813) 620-2033
(432) 563-1800	(432) 563-1713
(770) 449-8800	(770) 449-5477
(602) 437-0330	



Form 2 - Surrogate Recoveries

Project Name: Palladium 7-1 4-Inch Poly

Work Orders : 507094,

Project ID: SRS#2013-044

Lab Batch #: 967301

Sample: 507094-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/02/15 11:14

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	125	99.6	126	70-135	
o-Terphenyl	50.1	49.8	101	70-135	

Lab Batch #: 967301

Sample: 507094-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/02/15 11:35

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	118	99.6	118	70-135	
o-Terphenyl	49.9	49.8	100	70-135	

Lab Batch #: 967301

Sample: 507094-003 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/02/15 11:56

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	112	99.8	112	70-135	
o-Terphenyl	57.9	49.9	116	70-135	

Lab Batch #: 967301

Sample: 507094-004 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/02/15 13:00

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	111	99.9	111	70-135	
o-Terphenyl	55.1	50.0	110	70-135	

Lab Batch #: 967301

Sample: 507094-005 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/02/15 13:21

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	109	99.8	109	70-135	
o-Terphenyl	54.0	49.9	108	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: Palladium 7-1 4-Inch Poly

Work Orders : 507094,

Project ID: SRS#2013-044

Lab Batch #: 967301

Sample: 507094-006 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/02/15 13:43

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	113	99.7	113	70-135	
o-Terphenyl	57.1	49.9	114	70-135	

Lab Batch #: 967656

Sample: 507094-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/07/15 15:57

SURROGATE RECOVERY STUDY

BTEX by EPA 8021 Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0315	0.0300	105	80-120	
4-Bromofluorobenzene	0.0300	0.0300	100	80-120	

Lab Batch #: 967656

Sample: 507094-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/07/15 16:14

SURROGATE RECOVERY STUDY

BTEX by EPA 8021 Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0328	0.0300	109	80-120	
4-Bromofluorobenzene	0.0318	0.0300	106	80-120	

Lab Batch #: 967301

Sample: 692051-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 05/02/15 04:26

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	102	100	102	70-135	
o-Terphenyl	52.8	50.0	106	70-135	

Lab Batch #: 967656

Sample: 692215-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 05/07/15 06:05

SURROGATE RECOVERY STUDY

BTEX by EPA 8021 Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0300	0.0300	100	80-120	
4-Bromofluorobenzene	0.0313	0.0300	104	80-120	

* Surrogate outside of Laboratory QC limits

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

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

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



Form 2 - Surrogate Recoveries

Project Name: Palladium 7-1 4-Inch Poly

Work Orders : 507094,

Project ID: SRS#2013-044

Lab Batch #: 967301

Sample: 692051-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 05/02/15 04:50

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	113	100	113	70-135	
o-Terphenyl	48.7	50.0	97	70-135	

Lab Batch #: 967656

Sample: 692215-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 05/07/15 06:22

SURROGATE RECOVERY STUDY

BTEX by EPA 8021 Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0321	0.0300	107	80-120	
4-Bromofluorobenzene	0.0319	0.0300	106	80-120	

Lab Batch #: 967301

Sample: 692051-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 05/02/15 05:13

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	110	100	110	70-135	
o-Terphenyl	50.1	50.0	100	70-135	

Lab Batch #: 967656

Sample: 692215-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 05/07/15 06:38

SURROGATE RECOVERY STUDY

BTEX by EPA 8021 Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0323	0.0300	108	80-120	
4-Bromofluorobenzene	0.0313	0.0300	104	80-120	

Lab Batch #: 967301

Sample: 507062-002 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/02/15 06:20

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	121	99.7	121	70-135	
o-Terphenyl	63.0	49.9	126	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: Palladium 7-1 4-Inch Poly

Work Orders : 507094,

Project ID: SRS#2013-044

Lab Batch #: 967656

Sample: 507210-003 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/07/15 06:55

SURROGATE RECOVERY STUDY

BTEX by EPA 8021	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	0.0337	0.0300	112	80-120	

Lab Batch #: 967301

Sample: 507062-002 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/02/15 06:43

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1-Chlorooctane	111	99.8	111	70-135	
o-Terphenyl	48.2	49.9	97	70-135	

Lab Batch #: 967656

Sample: 507210-003 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/07/15 07:11

SURROGATE RECOVERY STUDY

BTEX by EPA 8021	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	0.0333	0.0300	111	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: Palladium 7-1 4-Inch Poly

Work Order #: 507094

Project ID: SRS#2013-044

Analyst: ARM

Date Prepared: 05/06/2015

Date Analyzed: 05/07/2015

Lab Batch ID: 967656

Sample: 692215-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

BTEX by EPA 8021	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	0.0974	97	0.100	0.0977	98	0	70-130	35	
Toluene	<0.00200	0.100	0.101	101	0.100	0.101	101	0	70-130	35	
Ethylbenzene	<0.00100	0.100	0.104	104	0.100	0.104	104	0	71-129	35	
m_p-Xylenes	<0.00200	0.200	0.209	105	0.200	0.208	104	0	70-135	35	
o-Xylene	<0.00100	0.100	0.105	105	0.100	0.105	105	0	71-133	35	

Analyst: JUM

Date Prepared: 05/01/2015

Date Analyzed: 05/01/2015

Lab Batch ID: 967292

Sample: 692038-1-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
Analytes											
Chloride	<2.00	50.0	52.9	106	50.0	53.2	106	1	90-110	20	

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

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

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

All results are based on MDL and Validated for QC Purposes



BS / BSD Recoveries

Project Name: Palladium 7-1 4-Inch Poly

Work Order #: 507094

Project ID: SRS#2013-044

Analyst: ARM

Date Prepared: 05/01/2015

Date Analyzed: 05/02/2015

Lab Batch ID: 967301

Sample: 692051-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
C6-C12 Gasoline Range Hydrocarbons	<15.0	1000	905	91	1000	915	92	1	70-135	35	
C12-C28 Diesel Range Hydrocarbons	<15.0	1000	963	96	1000	964	96	0	70-135	35	

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

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

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

All results are based on MDL and Validated for QC Purposes



Form 3 - MS Recoveries

Project Name: Palladium 7-1 4-Inch Poly



Work Order #: 507094

Lab Batch #: 967292

Date Analyzed: 05/01/2015

QC- Sample ID: 506833-011 S

Reporting Units: mg/kg

Date Prepared: 05/01/2015

Batch #: 1

Project ID: SRS#2013-044

Analyst: JUM

Matrix: Soil

MATRIX / MATRIX SPIKE RECOVERY STUDY						
Inorganic Anions by EPA 300	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	%R [D]	Control Limits %R	Flag
Analytes						
Chloride	<2.06	51.5	56.2	109	80-120	

Lab Batch #: 967292

Date Analyzed: 05/01/2015

QC- Sample ID: 506903-001 S

Reporting Units: mg/kg

Date Prepared: 05/01/2015

Batch #: 1

Analyst: JUM

Matrix: Solid

MATRIX / MATRIX SPIKE RECOVERY STUDY						
Inorganic Anions by EPA 300	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	%R [D]	Control Limits %R	Flag
Analytes						
Chloride	23.8	299	308	95	80-120	

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

All Results are based on MDL and Validated for QC Purposes

BRL - Below Reporting Limit



Form 3 - MS / MSD Recoveries



Project Name: Palladium 7-1 4-Inch Poly

Work Order #: 507094

Project ID: SRS#2013-044

Lab Batch ID: 967656

QC- Sample ID: 507210-003 S

Batch #: 1 Matrix: Soil

Date Analyzed: 05/07/2015

Date Prepared: 05/06/2015

Analyst: ARM

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

BTEX by EPA 8021 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	<0.00115	0.115	0.105	91	0.116	0.103	89	2	70-130	35	
Toluene	<0.00231	0.115	0.102	89	0.116	0.103	89	1	70-130	35	
Ethylbenzene	<0.00115	0.115	0.107	93	0.116	0.107	92	0	71-129	35	
m_p-Xylenes	<0.00231	0.231	0.208	90	0.231	0.207	90	0	70-135	35	
o-Xylene	<0.00115	0.115	0.112	97	0.116	0.112	97	0	71-133	35	

Lab Batch ID: 967301

QC- Sample ID: 507062-002 S

Batch #: 1 Matrix: Soil

Date Analyzed: 05/02/2015

Date Prepared: 05/01/2015

Analyst: ARM

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
C6-C12 Gasoline Range Hydrocarbons	<16.7	1110	1030	93	1110	995	90	3	70-135	35	
C12-C28 Diesel Range Hydrocarbons	494	1110	1690	108	1110	1470	88	14	70-135	35	

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

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

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

N = See Narrative, EQL = Estimated Quantitation Limit, NC = Non Calculable - Sample amount is > 4 times the amount spiked.

Sample Duplicate Recovery



Project Name: Palladium 7-1 4-Inch Poly

Work Order #: 507094

Lab Batch #: 967296

Project ID: SRS#2013-044

Date Analyzed: 05/01/2015 17:00

Date Prepared: 05/01/2015

Analyst: WRU

QC- Sample ID: 507031-033 D

Batch #: 1

Matrix: Soil

Reporting Units: %

SAMPLE / SAMPLE DUPLICATE RECOVERY

Percent Moisture	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Percent Moisture	16.6	17.4	5	20	

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

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

BRL - Below Reporting Limit



XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In



Client: PLAINS ALL AMERICAN EH&S

Date/ Time Received: 05/01/2015 12:00:00 PM

Work Order #: 507094

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)?	4
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	N/A
#5 Custody Seals intact on sample bottles?	N/A
#6 *Custody Seals Signed and dated?	N/A
#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 HNO ₃ , HCL, H ₂ SO ₄ ? Except for samples for the analysis of HEM or HEM-SGT which are verified by the analysts.	N/A
#22 >10 for all samples preserved with NaAsO ₂ +NaOH, ZnAc+NaOH?	N/A

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Kelsey Brooks

Date: 05/01/2015

Checklist reviewed by:

Julian Martinez

Date: 05/01/2015



CHAIN OF CUSTODY RECORD

Houston: 4143 Greenbriar Dr. Stafford, TX 77477 (281)240-4200 Odessa: 12600 West I-20 East Odessa, TX 79765 (432)563-1800

LAB W.O #: 4050709
Field billable Hrs:

Company: Basin Environmental Service Technologies, LLC Phone: (575)396-2378
Address: 3100 Plains Hwy. Fax: (575)396-1429
City: Lovington State: NM Zip: 88260
PM/Attn: Ben J. Arguijo Email: bjarguijo@basinenv.com
Project ID: Palladium 7-1 4-Inch Poly SRS #: 2013-044 PO#: PAA-C. Bryant
Invoice To: Camille Bryant Plains All American Quote #:

TAT Work Days = D Need results by: Time:
Std (5-7D) 5Hrs 1D 2D 3D 4D 5D 7D 10D 14D Other

* Container Type Codes	
VA Vial Amber	ES Encore Sampler
VC Vial Clear	TS TerraCore Sampler
VP Vial Pre-preserved	AC Air Canister
GA Glass Amber	TB Tedlar Bag
GC Glass Clear	ZB Zip Lock Bag
PA Plastic Amber	PC Plastic Clear
PC Plastic Clear	
Other	
Size(s): 2oz, 4oz, 8oz, 16oz, 32oz, 1Gal	
40ml, 125 ml, 250 ml, 500 ml, 1L, Other	

Sampler Name: Matt Taylor Circle One Event: Daily Weekly Monthly Quarterly
Semi-Annual Annual N/A

ANALYSES REQUESTED									
Cont Type * VC	GC	GC	GC						
Pres Type**	I	I	I						
Example Volatiles by 8260	TPH	Chloride	BTEX						
# Cont	Lab Only:								

** Preservative Type Codes	
A. None	E. HCL
B. HNO ₃	F. MeOH
H ₂ SO ₄	G. Na ₂ S ₂ O ₃
D. NaOH	H. NaHSO ₄
I. Ice	J. MCAA
K. ZnAc&NaOH	L. Asbc Acid&NaOH
O.	

Sample #	Sample ID	Collect Date	Collect Time	Matrix Code ^	Field Filtered	Integrity OK (Y/N)	Total # of containers
1	TT-1 @ 13'	4/29/2015	1149	S			1
2	TT-1 @ 20'	4/29/2015	1300	S			1
3	SP-N	4/29/2015	1415	S			1
4	SP-S	4/29/2015	1405	S			1
5	SP-E	4/29/2015	1400	S			1
6	SP-W	4/29/2015	1410	S			1
7							
8							
9							
0							

^ Matrix Type Codes	
GW Ground Water	S Soil/Sediment/Solid
WW Waste Water	W Wipe
DW Drinking Water	A Air
SW Surface Water	O Oil
OW Ocean/Sea Water	T Tissue
PL Product-Liquid	U Urine
PS Product-Solid	B Blood
SL Sludge	
Other	

REMARKS
Need TPH results by 5/4.
****RUSH****

Reg. Program / Clean-up Std		STATE for Certs & Regs		QA/QC Level & Certification		EDDs		COC & Labels		Coolers Temp °C		Lab Use Only	
TRRP	DW NPDES LPST DryCln	FL TX GA NC SC NJ PA OK LA	AL NM Other:	1 2 3 4 CLP AFCEE QAPP	NELAC DoD-ELAP Other:	AdAPT SEDD ERPIMS	XLS Other:	Match Incomplete Absent Unclear		1 2 3		Non-Conformances found?	YES NO N/A
Relinquished by		Affiliation		Date		Time		Received by		Affiliation		Date	
Matt Taylor		Basin ENV		4/29/15		1700		Matt Taylor		Basin ENV		4/29/15	
Theresa Ruyon		Basin ENV		4/30/15		1345		Theresa Ruyon		Basin ENV		4/30/15	
Theresa Ruyon		Basin ENV		4-30-15		145		Theresa Ruyon		Basin ENV		4/30/15	
Theresa Ruyon		Basin ENV		4-30-15		3:46		Theresa Ruyon		Basin ENV		4/30/15	



XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In

Client: PLAINS ALL AMERICAN EH&S

Date/ Time Received: 05/01/2015 12:00:00 PM

Work Order #: 507094

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)?	4
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	N/A
#5 Custody Seals intact on sample bottles?	N/A
#6 *Custody Seals Signed and dated?	N/A
#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 HNO ₃ , HCL, H ₂ SO ₄ ? Except for samples for the analysis of HEM or HEM-SGT which are verified by the analysts.	N/A
#22 >10 for all samples preserved with NaAsO ₂ +NaOH, ZnAc+NaOH?	N/A

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Kelsey Brooks

Date: 05/01/2015

Checklist reviewed by:

Julian Martinez

Date: 05/01/2015

From: [Dade, Randy, EMNRD](#)
To: [Patterson, Heather, EMNRD](#)
Subject: FW: Re:
Date: Tuesday, May 19, 2015 9:52:45 AM

From: Pair, Randal [mailto:rpair@blm.gov]
Sent: Monday, May 18, 2015 1:47 PM
To: Ben J. Arguijo
Cc: Dade, Randy, EMNRD; Camille J. Bryant; Bobby Blackwood; sjwalters@basinenv.com
Subject: Re:

Whoops! Forgot to mention Lesser Prairie Chicken - this leak is in an area where the timing restriction applies - no work between 3:00 a.m. to 9:00 a.m. [From March 1 to June 15]. In this particular area, this timing requirement might be waived, depending upon this year's survey data. If that is a big imposition and you want to pursue a waiver, let me know.

Randal "Randy" Pair
Envir. Protection Specialist - Realty Compliance
office: 575.234.6240
cell: 575.361.0062
email: rpair@blm.gov

On Mon, May 18, 2015 at 12:28 PM, Ben J. Arguijo <bjarguijo@basinenv.com> wrote:
Thank you, sir.

Ben

Ben J. Arguijo
Project Manager
Basin Environmental
3100 Plains Hwy.
P.O. Box 301
Lovington, NM 88260
p:(575)396-2378 m:(806)549-9597
f:(575)396-1429
bjarguijo@basinenv.com

On Mon, May 18, 2015 at 11:59 AM, Pair, Randal <rpair@blm.gov> wrote:
Ben,
With your addendum, I approve this general approach. As your addendum noted, BLM will want to see lab results of final confirmation samples before BLM approves liner installation and backfilling.
Liner - if needed - should extend 4-ft laterally beyond remaining contamination (and, if feasible, turned vertically downward 2-feet at that extra 4-ft extent). And you will GPS the area of the liner for BLM records.

Randal "Randy" Pair
Envir. Protection Specialist - Realty Compliance

office: [575.234.6240](tel:575.234.6240)
cell: [575.361.0062](tel:575.361.0062)
email: rpair@blm.gov

On Mon, May 18, 2015 at 8:27 AM, Ben J. Arguijo <bjarguijo@basinenv.com> wrote:
Gentlemen,

I failed to note that laboratory analytical results and field-screens from the delineation activities will be provided to, and discussed with, the NMOCD and BLM prior to commencement of any of the proposed remediation activities. Apologies.

Respectfully,
Ben J. Arguijo

Ben J. Arguijo
Project Manager
Basin Environmental
3100 Plains Hwy.
P.O. Box 301
Lovington, NM 88260
p:([575.396-2378](tel:575.396.2378)) m:([806.549-9597](tel:806.549.9597))
f:([575.396-1429](tel:575.396.1429))
bjarguijo@basinenv.com

On Mon, May 18, 2015 at 8:13 AM, Ben J. Arguijo <bjarguijo@basinenv.com> wrote:
Mr. Dade and Mr. Pair,

Attached please find an *Environmental Site Summary & Spill Remediation Plan* (Work Plan) for the Plains All American Pipeline, LP (Plains), release site known as Palladium 7-1 4-Inch Poly.

As has been discussed on-site and via telephone, the crude oil release occurred in March 2013 and was initially estimated to be approximately one-half of a barrel (0.5 bbl) in size. The site fell through the cracks as a result of personnel transitions but was revisited last month. Laboratory analytical results and field-screens from samples collected during delineation activities conducted on April 16 and April 29, 2015, indicated the release was actually greater than or equal to five barrels (=5 bbls). The release was subsequently reported to both the NMOCD Artesia District Office and the BLM Carlsbad Field Office. An amended C-141 is included in the attached Work Plan.

Plains and Basin Environmental request permission to commence the following delineation activities described in the Work Plan posthaste:

"The area around delineation trench TT-1 will be excavated to approximately five feet (5') bgs to allow access for heavy equipment to further advance the trench. The trench will be advanced to the extent practicable. Soil samples will be collected at one (1) to two-foot (2') vertical intervals and field-screened with a PID. A representative selection of samples will be submitted to the laboratory for confirmatory analyses of BTEX, TPH, and/or chloride concentrations using the EPA laboratory analytical methods described above. If vertical

delineation cannot be achieved via trenching, a drilling rig will be employed to advance one (1) soil boring (SB-1) in the area of trench TT-1."

Please review the Work Plan at your earliest convenience. I look forward to hearing back from you.

Thank you for your time and consideration.

Respectfully,
Ben J. Arguijo

Ben J. Arguijo
Project Manager
Basin Environmental
3100 Plains Hwy.
P.O. Box 301
Lovington, NM 88260
p:(575)396-2378 m:(806)549-9597
f:(575)396-1429
bjarguijo@basinenv.com

From: Patterson, Heather, EMNRD
To: ["bjarguijo@basinenv.com"](mailto:bjarguijo@basinenv.com)
Subject: Palladium 7-1
Date: Wednesday, May 20, 2015 7:00:00 AM

Mr. Arguijo,

Your work plan is approved.

OCD approval does not relieve the operator of liability should their operations fail to adequately investigate and remediate contamination that may pose a threat to ground water, surface water, human health or the environment. In addition, OCD approval does not relieve the operator of responsibility for compliance with any other federal, state, local laws and/or regulations.

If you have any questions or concerns, and for notification, please contact me.

In the future, please remit your work plans to both Mr. Bratcher and myself to ensure a timely review.

Heather Patterson
Environmental Specialist
NMOCD District II
Office (575)748-1283 ext.101
Cell (575)703-0228

From: Dade, Randy, EMNRD
Sent: Tuesday, May 19, 2015 9:54 AM
To: Patterson, Heather, EMNRD
Subject: FW:

From: Ben J. Arguijo [<mailto:bjarguijo@basinenv.com>]
Sent: Monday, May 18, 2015 8:14 AM
To: Dade, Randy, EMNRD; Randy Pair
Cc: Camille J. Bryant; Bobby Blackwood; sjwalters@basinenv.com
Subject:

Mr. Dade and Mr. Pair,

Attached please find an *Environmental Site Summary & Spill Remediation Plan* (Work Plan) for the Plains All American Pipeline, LP (Plains), release site known as Palladium 7-1 4-Inch Poly.

As has been discussed on-site and via telephone, the crude oil release occurred in March 2013 and was initially estimated to be approximately one-half of a barrel (0.5 bbl) in size. The site fell through the cracks as a result of personnel transitions but was revisited last month. Laboratory analytical results and field-screens from samples collected during delineation activities conducted on April 16 and April 29, 2015, indicated the release was actually greater than or equal to five barrels (=5 bbls). The release was subsequently reported to both the

NMOCD Artesia District Office and the BLM Carlsbad Field Office. An amended C-141 is included in the attached Work Plan.

Plains and Basin Environmental request permission to commence the following delineation activities described in the Work Plan posthaste:

"The area around delineation trench TT-1 will be excavated to approximately five feet (5') bgs to allow access for heavy equipment to further advance the trench. The trench will be advanced to the extent practicable. Soil samples will be collected at one (1) to two-foot (2') vertical intervals and field-screened with a PID. A representative selection of samples will be submitted to the laboratory for confirmatory analyses of BTEX, TPH, and/or chloride concentrations using the EPA laboratory analytical methods described above. If vertical delineation cannot be achieved via trenching, a drilling rig will be employed to advance one (1) soil boring (SB-1) in the area of trench TT-1."

Please review the Work Plan at your earliest convenience. I look forward to hearing back from you.

Thank you for your time and consideration.

Respectfully,
Ben J. Arguijo

Ben J. Arguijo
Project Manager
Basin Environmental
3100 Plains Hwy.
P.O. Box 301
Lovington, NM 88260
p:(575)396-2378 m:(806)549-9597
f:(575)396-1429
bjarguijo@basinenv.com

From: [Ben J. Arguijo](#)
To: [Bratcher, Mike, EMNRD](#); [Patterson, Heather, EMNRD](#); [Randy Pair](#)
Cc: [Camille J. Bryant](#); [Bobby Blackwood](#); sjwalters@basinenv.com
Subject: Palladium 7-1 4-Inch Poly (2RP-3018)
Date: Thursday, July 02, 2015 10:29:55 AM

All,

As we discussed in our conference call yesterday, the Palladium 7-1 4-Inch Poly release site (2RP-3018) has been excavated horizontally and vertically to the extent practicable, in accordance with the *Environmental Site Summary & Spill Remediation Plan* dated 5/8/2015. The north, south, and west walls of the excavation have been advanced an additional 4 feet to create a buffer zone around the maximum horizontal extent of impacted soil. The floor of the excavation will now be fitted with a 20-mil, impermeable, polyethylene liner at approximately 10 feet bgs. A cushion of sand will be installed approximately 6 inches both above and below the liner to protect it during installation and backfilling activities. The liner will extend horizontally into the buffer zone and be sloped to facilitate shedding of moisture outside the footprint of the excavation. The liner will also extend vertically approximately 3 to 4 feet along the eastern extent of the excavation, as excavation of this area was limited by the presence of an 8-inch, steel natural gas pipeline owned by Regency Energy Partners. This engineered control will serve to inhibit vertical migration of contaminants left in-situ both upward to the vegetative zone and downward to the underlying groundwater.

Since we were unable to achieve vertical delineation in trench TT-1, a section of 8-inch PVC conduit will be installed near the release point to allow advancement of a soil boring (SB-1) through the liner at a later date. The riser will be fitted with a chemically welded, 40-mil boot to preserve the integrity and impermeability of the liner. Following installation of the liner and conduit, the excavation will be backfilled with locally acquired, non-impacted material, compacted, and contoured to fit the surrounding topography.

Following backfilling, a delineation trench will be advanced to the east of the Regency pipeline to investigate the vertical and horizontal extent of impacted soil in that area. The trench will be advanced at 1- to 2-foot vertical intervals until PID field-screens and/or olfactory and visual senses suggest contaminants of concern are below the NMOCD recommended remediation action levels established for the site, or to the extent practicable.

Upon completion of the proposed corrective actions, a *Remediation Summary & Risk-Based Site Closure Request* will be submitted to the NMOCD and BLM, documenting remediation activities and results of confirmation soil samples.

The disturbed area will be seeded with a BLM-approved seed mix at a time conducive to germination.

If you have any questions, comments, or concerns, please do not hesitate to contact me by telephone or email.

Respectfully,
Ben J. Arguijo

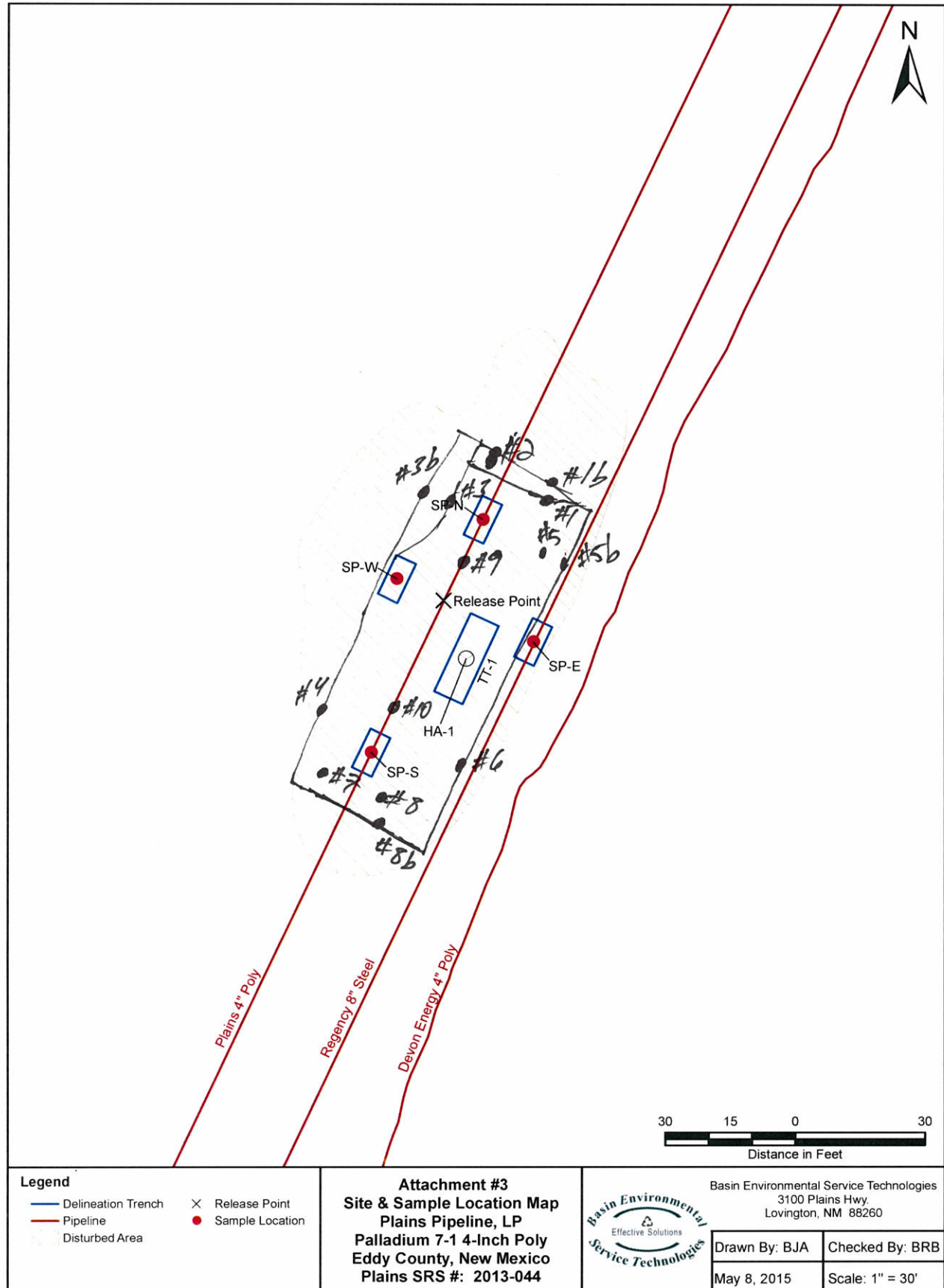


TABLE 1
CONCENTRATIONS OF BENZENE, BTEX, TPH & CHLORIDE IN SOIL

PLAINS ALL AMERICAN PIPELINE, LP
PALLADIUM 7-1 4-INCH POLY
EDDY COUNTY, NEW MEXICO
PLAINS SRS #: 2013-044

SAMPLE LOCATION	SAMPLE DEPTH (BGS)	SAMPLE DATE	SOIL STATUS	METHOD: EPA SW 846-8021B, 5030							METHOD: 8015M			TPH C ₆ -C ₃₅ (mg/Kg)	4500 Cl-B CHLORIDE (mg/Kg)
				BENZENE (mg/Kg)	TOLUENE (mg/Kg)	ETHYL- BENZENE (mg/Kg)	M.P. - XYLENES (mg/Kg)	O- XYLENE (mg/Kg)	TOTAL XYLENES (mg/Kg)	TOTAL BTEX (mg/Kg)	GRO C ₆ -C ₁₂ (mg/Kg)	DRO C ₁₂ -C ₂₈ (mg/Kg)	ORO C ₂₈ -C ₃₅ (mg/Kg)		
HA-1 @ 0.5'	0.5'	4/16/2015	In-Situ	0.1220	0.3870	0.0531	0.1840	0.0486	0.2330	0.7950	740	10,600	286	11,600	-
HA-1 @ 1'	1'	4/16/2015	In-Situ	0.0377	0.2040	0.0512	0.1790	0.0361	0.2150	0.5080	742	5,990	213	6,950	-
HA-1 @ 3'	3'	4/16/2015	In-Situ	-	-	-	-	-	-	-	552	3,680	102	4,330	-
HA-1 @ 5'	5'	4/16/2015	In-Situ	-	-	-	-	-	-	-	852	4,100	105	5,060	-
HA-1 @ 7.5'	7.5'	4/16/2015	In-Situ	-	-	-	-	-	-	-	6,380	14,800	376	21,600	-
TT-1 @ 13'	13'	4/29/2015	In-Situ	<0.0540	6.12	4.54	15.7	5.56	21.3	31.9	3,470	8,460	260	12,200	-
TT-1 @ 20'	20'	4/29/2015	In-Situ	<0.1070	16.4	13.7	45.8	17.0	62.8	92.9	1,750	5,330	167	7,250	3.57
SP-N	5'	4/29/2015	In-Situ	-	-	-	-	-	-	-	30.2	1,600	55.6	1,690	-
SP-S	5'	4/29/2015	In-Situ	-	-	-	-	-	-	-	337	4,660	226	5,220	-
SP-E	5'	4/29/2015	In-Situ	-	-	-	-	-	-	-	<15.5	66.6	<15.5	66.6	-
SP-W	5'	4/29/2015	In-Situ	-	-	-	-	-	-	-	<17.0	108	<17.0	108	-
TT-1 @ 24'	24'	5/21/2015	In-Situ	0.2450	10.6	8.46	25.6	10.0	35.6	54.9	1,930	3,990	160	6,080	-
TT-1 @ 26'	26'	5/21/2015	In-Situ	1.20	18.8	10.9	32.7	12.6	45.3	76.2	1,920	3,900	174	5,990	-
#1	3.5'	6/1/2015	Excavated	-	-	-	-	-	-	-	1,380	9,020	1,540	11,900	-
#2	3.5'	6/1/2015	Excavated	-	-	-	-	-	-	-	226	3,170	127	3,520	-
#3	3.5'	6/1/2015	In-Situ	-	-	-	-	-	-	-	<17.2	86.8	<17.2	86.8	-
#4	3.5'	6/1/2015	In-Situ	-	-	-	-	-	-	-	<17.8	24.0	<17.8	24.0	-
#5	3.5'	6/1/2015	Excavated	-	-	-	-	-	-	-	1,020	4,670	172	5,860	-
#6	3.5'	6/1/2015	In-Situ	-	-	-	-	-	-	-	<17.0	103	<17.0	103	-
#7	3.5'	6/1/2015	In-Situ	-	-	-	-	-	-	-	81.7	478	<16.7	560	-
#8	3.5'	6/1/2015	Excavated	-	-	-	-	-	-	-	75.9	1,470	45.4	1,590	-
#9	10'	6/1/2015	In-Situ	-	-	-	-	-	-	-	2,490	8,140	268	10,900	-
#10	10'	6/1/2015	In-Situ	-	-	-	-	-	-	-	6,310	12,700	448	19,500	-
#1b @ 9'	9'	6/10/2015	In-Situ	<0.0010	<0.0020	<0.0010	<0.0020	<0.0010	<0.0020	<0.0020	<16.6	<16.6	<16.6	<16.6	-
#3b @ 9'	9'	6/10/2015	In-Situ	<0.0010	<0.0020	<0.0010	<0.0020	<0.0010	<0.0020	<0.0020	<16.3	<16.3	<16.3	<16.3	-
#5b @ 9'	9'	6/18/2015	In-Situ	-	-	-	-	-	-	-	1,010	4,620	1,020	6,650	-
TT-1 @ 28'	28'	6/15/2015	In-Situ	-	-	-	-	-	-	-	7,850	12,800	542	14,000	-
TT-1 @ 30'	30'	6/15/2015	In-Situ	-	-	-	-	-	-	-	4,720	9,790	387	13,100	-
#8b @ 9'	9'	6/15/2015	In-Situ	-	-	-	-	-	-	-	<16.7	39.7	<16.7	39.7	-
NMOC Recommended Remediation Action Level				10						50				5,000	1,000

- = Not analyzed.

From: Ben J. Arguijo <bjarguijo@basinenv.com>
Sent: Tuesday, June 28, 2016 5:52 PM
To: mike. bratcher
Cc: Camille J Bryant
Subject: Palladium 7-1 4-Inch - Site Closure Request [External]
Attachments: Palladium_SiteClosureRequest.pdf; Palladium_Final C-141.pdf

Mike,

Per our meeting this morning, attached please find the *Remediation Summary & Risk-Based Site Closure Request* for Plains' Palladium 7-1 4-Inch Poly release site. A Final C-141 is also attached.

If you have any questions/problems, please let me know.

Thanks.

Ben



Ben J. Arguijo
Sr. Project Manager
Basin Environmental
Lovington & Hobbs, NM
Mobile:(806)549-9597
bjarguijo@basinenv.com

Basin Environmental Service Technologies, LLC

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



REMEDIATION SUMMARY & RISK-BASED SITE CLOSURE REQUEST

**PLAINS ALL AMERICAN PIPELINE, LP
PALLADIUM 7-1 4-INCH POLY
Eddy County, New Mexico
Unit Letter "C" (NE/NW), Section 5, Township 24 South, Range 31 East
Latitude 32.25196 North, Longitude -103.80057 West
Plains SRS #: 2013-044
NMOCD Reference #: 2RP-3018**

Prepared For:

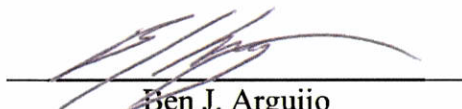
Plains Pipeline, LP
333 Clay Street, Suite 1600
Houston, Texas 77002

Prepared By:

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

June 2016

**NM OIL CONSERVATION
ARTESIA DISTRICT
JUN 28 2016
RECEIVED**



Ben J. Arguijo
Project Manager

TABLE OF CONTENTS

1.0 INTRODUCTION & BACKGROUND INFORMATION.....	1
2.0 NMOCD SITE CLASSIFICATION.....	3
3.0 SUMMARY OF SOIL REMEDIATION ACTIVITIES.....	3
4.0 QA/QC PROCEDURES.....	7
4.1 Soil Sampling.....	7
4.2 Decontamination of Equipment.....	7
4.3 Laboratory Protocol.....	7
5.0 SITE CLOSURE REQUEST.....	7
6.0 LIMITATIONS.....	8
7.0 DISTRIBUTION.....	9

FIGURES

Figure 1 – Site Location Map

Figure 2 – Site & Sample Location Map

TABLES

Table 1 – Concentrations of Benzene, BTEX, TPH & Chloride in Soil

APPENDICES

Appendix A – Photographs

Appendix B – Soil Boring Log

Appendix C – Laboratory Analytical Reports

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

1.0 INTRODUCTION & BACKGROUND INFORMATION

Basin Environmental Service Technologies, LLC (Basin Environmental), on behalf of Plains All American Pipeline, LP (Plains), has prepared this *Remediation Summary & Risk-Based Site Closure Request* for the release site known as Palladium 7-1 4-Inch Poly. The legal description of the release site is Unit Letter "C" (NE/NW), Section 5, Township 24 South, Range 31 East, in Eddy County, New Mexico. The geographic coordinates of the release site are 32.251960° North latitude and -103.800570° West longitude. The property affected by the release is owned by United States Department of the Interior - Bureau of Land Management (BLM). A "Site Location Map" is provided as Figure 1.

On March 1, 2013, Plains discovered a release had occurred on its Palladium 7-1 pipeline. The release was attributed to a manufacturing defect, which caused a pinhole leak to develop in the four-inch (4"), polyethylene pipeline. The release was initially estimated to be approximately one-half of a barrel (0.5 bbl) of crude oil and, thus, was not reported to the New Mexico Oil Conservation Division (NMOCD).

On April 16, 2015, Basin Environmental commenced delineation activities at the release site. A hand-augered soil boring (HA-1) was advanced near the release point to investigate the vertical extent of impacted soil. The soil boring was advanced in six-inch (6") to one-foot (1') intervals to approximately seven and one-half feet (7.5') below ground surface (bgs). Soil samples were field-screened with a photo-ionization detector (PID), and representative confirmation soil samples (HA-1 @ 0.5', HA-1 @ 1', HA-1 @ 3', HA-1 @ 5', HA-1 @ 7.5') were submitted to Xenco Laboratories in Odessa, Texas, for analysis TPH concentrations using Environmental Protection Agency (EPA) Method SW 846-8015M. Soil samples HA-1 @ 0.5' and HA-1 @ 1' were also analyzed for BTEX concentrations using EPA Method SW 846-8021b.

Laboratory analytical results indicated benzene concentrations ranged from 0.0377 mg/kg in soil sample HA-1 @ 1' to 0.1220 mg/kg in soil sample HA-1 @ 0.5'. Total BTEX concentrations ranged from 0.5080 mg/kg in soil sample HA-1 @ 1' to 0.7950 mg/kg in soil sample HA-1 @ 0.5'. TPH concentrations ranged from 4,330 mg/kg in soil sample HA-1 @ 3' to 21,600 mg/kg in soil sample HA-1 @ 7.5'.

Review of laboratory analytical documentation indicated additional vertical delineation of the release was required.

On April 29, 2015, a series of five (5) delineation trenches (TT-1, N, S, E, and W) were advanced at the site to further investigate the horizontal and vertical extent of impacted soil. Trench TT-1 was advanced in the area represented by hand-augered soil boring HA-1. Trenches N and S were advanced along the Palladium 7-1 poly pipeline, at the northern and southern boundaries, respectively, of the visibly impacted area. Trench E was advanced along an eight-inch (8"), steel, natural gas pipeline at the eastern boundary of the visibly impacted area. Trench W was advanced along the western boundary of the visibly impacted area.

The delineation trenches were advanced in one-foot (1') to three-foot (3') intervals to total depths ranging from approximately five feet (5') bgs in trenches N, S, E, and W to approximately

twenty feet (20') bgs in trench TT-1. Soil samples were field-screened with a PID, and six (6) confirmation soil samples (TT-1 @ 13', TT-1 @ 20', SP-N, SP-S, SP-E, SP-W) were submitted to the laboratory for analysis of TPH and/or BTEX concentrations. Soil sample TT-1 @ 20' was also analyzed for chloride using EPA Method 300.1.

Laboratory analytical results indicated benzene concentrations were less than the laboratory method detection limit (MDL) in soil samples TT-1 @ 13' and TT-1 @ 20'. Total BTEX concentrations ranged from 31.9 mg/kg in soil sample TT-1 @ 13' to 92.9 mg/kg in soil sample TT-1 @ 20'. TPH concentrations ranged from 66.6 mg/kg in soil sample SP-E to 12,200 mg/kg in soil sample TT-1 @ 13'. The chloride concentration in soil sample TT-1 @ 20' was 3.57 mg/kg.

Further vertical advancement of delineation trench TT-1 was hampered by the presence of active pipelines on either side of the trench, which restricted the horizontal range of motion of the excavator's boom.

Review of laboratory analytical documentation indicated delineation was not achieved in trenches TT-1 and S, and additional vertical delineation was required in the areas represented by these trenches. Horizontal and vertical delineation to the north, east, and west of the release point was achieved.

General photographs of the release site and remediation activities are provided as Appendix A. Locations of the hand-augered soil boring and delineation trenches are depicted in Figure 2, "Site & Sample Location Map". Laboratory analytical results are summarized in Table 1, "Concentrations of Benzene, BTEX, TPH & Chloride in Soil". Laboratory analytical reports are provided in Appendix C.

Since the April 2015 delineation activities indicated the volume of the release was greater than or equal to five barrels (≥ 5 bbls), the release was subsequently reported to the NMOCD's Artesia District Office and the BLM's Carlsbad Field Office. The "Release Notification and Corrective Action" (Form C-141), dated May 6, 2015, indicated the release impacted an area of pastureland measuring approximately one hundred feet (100') in length and sixty feet (60') in width. The Form C-141 is provided as Appendix D.

On May 4, 2015, representatives of the BLM, Plains, and Basin Environmental met on-site to visually inspect the release and surrounding area, review the locations of the delineation trenches, and to determine a path forward to an NMOCD- and BLM-approved closure. During the site visit, the BLM representative determined that an archaeological survey of the release site would not be required due to its location along the rights-of-way (ROW) of three (3) pipelines (Plains, Regency Energy Partners, and Devon Energy) and its proximity to a nearby tank battery (i.e., approximately 290 feet west of the release), which would have been surveyed during construction and/or expansion. An archaeological survey would be required in the event that remediation activities encroached upon undisturbed soil to the west of the pipeline ROW.

Since remediation activities did not encroach upon undisturbed soil to the west of the pipeline ROW, no archaeological survey of the site was required.

On May 18, 2015, an *Environmental Site Summary & Spill Remediation Plan* (Work Plan) was submitted to the BLM and NMOCD outlining a strategy to advance the site to an approved, risk-based closure. The Work Plan was approved upon submittal by a representative of the BLM, with the additional requirements that a plastic liner, if required, would 1.) be installed such that it extended approximately four feet (4') laterally beyond the maximum horizontal extent of impacted soil, and 2.) be sloped approximately two feet (2') downward around the perimeter to facilitate runoff of moisture. In addition, the daily work schedule would be modified to prevent interruption of the mating cycle of the Lesser Prairie Chicken (i.e., March 1 to June 15, 3:00 AM to 9:00 AM).

The Work Plan was approved by an NMOCD representative on May 20, 2015, with no additional requirements.

2.0 NMOCD SITE CLASSIFICATION

A search of the New Mexico Water Rights Reporting System (NMWRRS) database maintained by the New Mexico Office of the State Engineer (NMOSE) indicated information was unavailable for Section 5, Township 24 South, Range 31 East. A depth-to-groundwater reference map utilized by the NMOCD indicates groundwater should be encountered approximately two-hundred eighty-five (285) to two-hundred ninety feet (290') bgs. Based on the NMOCD ranking system, zero (0) points were assigned to the site as a result of this criterion.

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

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

NMOCD guidelines indicate the Palladium 7-1 4-Inch Poly release site has an initial ranking score of zero (0) points. The soil remediation levels for a site with a ranking score of zero (0) points are as follows:

- Benzene – 10 mg/kg (ppm)
- Benzene, ethylbenzene, toluene, and xylenes (BTEX) – 50 mg/kg (ppm)
- Total petroleum hydrocarbons (TPH) – 5,000 mg/kg (ppm)

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

3.0 SUMMARY OF SOIL REMEDIATION ACTIVITIES

On May 21, 2015, the area around delineation trench TT-1 was excavated to approximately five feet (5') bgs to allow access for heavy equipment to further advance the trench. The trench was re-entered and advanced to approximately twenty-six feet (26') bgs (the extent practicable). Soil

samples were collected at one (1) to two-foot (2') vertical intervals and field-screened with a PID. Two (2) confirmation soil samples (TT-1 @ 24' and TT-1 @ 26') were submitted to the laboratory for analysis of BTEX and TPH concentrations using the EPA laboratory analytical methods described above.

Laboratory analytical results indicated benzene concentrations ranged from 0.2450 mg/kg in soil sample TT-1 @ 24' to 1.20 mg/kg in soil sample TT-1 @ 26'. Total BTEX concentrations ranged from 54.9 mg/kg in soil sample TT-1 @ 24' to 76.2 mg/kg in soil sample TT-1 @ 26'. TPH concentrations ranged from 5,990 mg/kg in soil sample TT-1 @ 26' to 6,080 mg/kg in soil sample TT-1 @ 24'.

Review of laboratory analytical documentation indicated additional vertical delineation was required in the area represented by delineation trench TT-1.

On May 29, 2015, excavation of impacted soil commenced at the site. A PID and olfactory/visual senses were used to field-screen the horizontal extent of impacted soil and to guide the excavation. The eastern extent of the excavation was limited by the presence of an eight-inch (8"), steel, natural gas pipeline adjacent to the release site. To prevent sloughing from undermining the structural integrity of the natural gas pipeline and the Palladium 7-1 poly pipeline, the vertical extent of the excavation was limited to a maximum depth of ten feet (10') bgs.

Excavated soil was stockpiled on six (6) mil, polyethylene plastic, pending final disposition. From May 29 through June 19, 2015, approximately one thousand, two hundred seventy-two cubic yards (1,272 yd³) of impacted soil was excavated and transported to Lazy Ace Landfarm, LLC (NMOCD Permit #WM-01-041), for disposal.

On June 1, 2015, ten (10) soil samples (#1, #2, #3, #4, #5, #6, #7, #8, #9, and #10) were collected from the floor and sidewalls of the excavation and submitted to the laboratory for analysis of TPH concentrations. Laboratory analytical results indicated TPH concentrations ranged from 24.0 mg/kg in soil sample #4 to 19,500 mg/kg in soil sample #10.

On June 10, 2015, the area represented by soil sample #1 was advanced horizontally to the north and vertically to approximately ten feet (10') bgs. Due to the appearance of staining in the excavation sidewall attributed to leaching, the area represented by soil sample #3 was advanced horizontally to the west and vertically to approximately ten feet (10') bgs. Two (2) soil samples (#1b @ 9' and #3b @ 9') were collected from the sidewall of the excavation and submitted to the laboratory for analysis of TPH and BTEX concentrations. Laboratory analytical results indicated TPH and BTEX constituent concentrations were less than the appropriate laboratory MDL.

On June 15, 2015, delineation trench TT-1 was re-entered and advanced to approximately thirty feet (30') bgs (the extent practicable). Soil samples were collected at one (1) to two-foot (2') vertical intervals and field-screened with a PID. Two (2) confirmation soil samples (TT-1 @ 8' and TT-1 @ 30') were submitted to the laboratory for analysis of TPH concentrations. Laboratory analytical results indicated TPH concentrations ranged from 13,100 mg/kg in soil sample TT-1 @ 30' to 14,000 mg/kg in soil sample TT-1 @ 28'.

Review of laboratory analytical documentation indicated additional vertical delineation was required in the area represented by delineation trench TT-1.

To accommodate an expanded access ramp, the area represented by soil sample #8 was advanced horizontally to the south and vertically to approximately ten feet (10') bgs. A soil sample (#8b @ 9') was collected from the sidewall of the excavation and submitted to the laboratory for analysis of TPH concentrations. Laboratory analytical results indicated the TPH concentration was 39.7 mg/kg.

On June 18, 2015, the area represented by soil sample #5 was advanced to the east. Due to safety and environmental concerns, a three-foot (3') safety buffer zone was maintained between the excavation and the adjacent eight-inch (8") natural gas pipeline. A soil sample (#5b @ 9') was collected from the sidewall of the excavation and submitted to the laboratory for analysis of TPH concentrations. Laboratory analytical results indicated the TPH concentration was 6,650 mg/kg.

Pursuant to BLM request, the north, south, and west walls of the excavation were advanced an additional four feet (4') to create a buffer zone around the maximum horizontal extent of impacted soil.

On July 1, 2015, representatives of the NMOCD, BLM, Plains, and Basin Environmental conducted a conference call to discuss remediation activities performed at the site to-date and to determine a path forward to an approved closure. Permission was requested to 1.) install a twenty (20) mil, impermeable, polyethylene liner on the floor of the excavation and the buffer zone at approximately ten feet (10') feet bgs, 2.) install a section of eight-inch (8") PVC conduit near the release point to allow advancement of a soil boring (SB-1) through the liner at a later date, and 3.) backfill the excavation.

The requests were approved by the BLM and NMOCD, with the additional requirements that 1.) the liner would be installed such that it extended vertically approximately three (3) to four feet (4') along the eastern wall of the excavation, since excavation in that area was limited by the presence of the eight-inch (8") natural gas pipeline, and 2.) a delineation trench would be advanced to the east of the pipeline to investigate the vertical and horizontal extent of impacted soil in that area. The delineation trench would be advanced until PID field-screens and/or olfactory and visual senses suggested contaminants of concern were below the NMOCD recommended remediation action levels (RRALs) established for the site, or to the extent practicable. In addition, one (1) soil sample would be collected from a depth matching the maximum vertical extent of the staining present on the eastern wall of the excavation (or approximately 6' bgs).

On July 7, 2015, a twenty (20) mil, impermeable, polyethylene liner was installed on the floor excavation at approximately ten feet (10') bgs. A cushion of sand was installed both above and below the liner to protect the liner from damage during installation and backfilling activities. Pursuant to BLM request, the liner was extended horizontally into the four-foot (4') buffer zone around the excavation and sloped to facilitate shedding of moisture outside the footprint of the excavation and the maximum horizontal extent of in-situ impacted soil. The liner was also extended vertically approximately four feet (4') along the eastern extent of the excavation. This

engineered control will serve to inhibit vertical migration of contaminants left in-situ both upward to the vegetative zone and downward to the underlying groundwater.

On July 9, 2015, a section of eight-inch (8") PVC conduit was installed near the release point, in an area representative of delineation trench TT-1, to facilitate advancement of a soil boring through the liner at a later date. The riser was fitted with a chemically welded, forty (40) mil boot to preserve the integrity and impermeability of the liner.

Based on laboratory analytical results, and with NMOCD approval, from July 7 through July 13, 2015, the excavation was backfilled with non-impacted material, compacted, and contoured to fit the surrounding topography. Prior to backfilling, the final dimensions of the excavation were approximately sixty-two feet (62') in length, approximately forty-five feet (45') in width, and approximately ten feet (10') in depth.

On July 13, 2015, a delineation trench (TT-2) was advanced to investigate the horizontal and vertical extent of impacted soil to the east of the eight-inch (8") natural gas pipeline adjacent to the excavation. The trench was advanced in two-foot (2') intervals to a total depth of approximately fourteen feet (14') bgs. The soil samples were field-screened with a PID, and five (5) confirmation samples (TT-2 @ 2', TT-2 @ 6', TT-2 @ 10', TT-2 @ 12', and TT-2 @ 14') were submitted to the laboratory for analysis of TPH concentrations. Laboratory analytical results indicated TPH concentrations were less than the laboratory MDL in all submitted soil samples.

Review of laboratory analytical documentation indicated horizontal and vertical delineation to the east of the excavation was achieved.

On October 28, 2015, one (1) soil boring (SB-1) was advanced through the eight-inch (8") PVC conduit that had been set on the floor of the excavation prior to backfilling. The soil boring was advanced to a total depth of one hundred forty feet (140') bgs. Soil samples were collected at five-foot (5') drilling intervals and field-screened with a PID and olfactory senses. Six (6) confirmation samples (SB-1 @ 30', SB-1 @ 50', SB-1 @ 80', SB-1 @ 105', SB-1 @ 135', and SB-1 @ 140') were submitted to the laboratory for analysis of BTEX and TPH concentrations. Laboratory analytical results indicated benzene concentrations ranged from less than the laboratory MDL in soil samples SB-1 @ 30', SB-1 @ 105', SB-1 @ 135', and SB-1 @ 140' to 0.0107 mg/kg in soil sample SB-1 @ 50'. Total BTEX concentrations ranged from less than the laboratory MDL in soil samples SB-1 @ 105', SB-1 @ 135', and SB-1 @ 140' to 28.5 mg/kg in soil sample SB-1 @ 30'. TPH concentrations ranged from 151 mg/kg in soil sample SB-1 @ 140' to 2,900 mg/kg in soil sample SB-1 @ 30'. A soil boring log is provided as Appendix C.

On May 24, 2016, the remediation site was seeded with a BLM-approved seed mixture. Post-seeding photographs of the site are included in Appendix B.

4.0 QA/QC PROCEDURES

4.1 Soil Sampling

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

The soil samples were analyzed as follows:

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

4.2 Decontamination of Equipment

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

4.3 Laboratory Protocol

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

5.0 SITE CLOSURE REQUEST

The Palladium 7-1 4-Inch Poly release site was excavated to the extent practicable. Soil samples collected from the delineation trenches, soil boring, and floor and sidewalls of the excavation were analyzed by an NMOCD-approved laboratory, and concentrations of benzene and chloride were below the RRALs established for the site.

A twenty (20) mil, impermeable, polyethylene liner was installed on the floor of the excavation prior to backfilling. The liner was extended horizontally into a four-foot (4') buffer zone around the excavation and sloped to facilitate shedding of moisture outside the footprint of the excavation and the maximum horizontal extent of in-situ impacted soil. The liner was also extended vertically approximately four feet (4') along the eastern extent of the excavation. This engineered control will serve to inhibit vertical migration of contaminants left in-situ both upward to the vegetative zone and downward to the underlying groundwater.

Soil along the eastern extent of the excavation exhibiting TPH concentrations above the RRAL established for the site will be remediated upon decommission and/or abandonment of the currently active natural gas pipeline.

Basin Environmental recommends Plains provide the NMOCD's Artesia District Office and the BLM's Carlsbad Field Office a copy of this *Remediation Summary & Risk-Based Site Closure Request* and request the NMOCD grant site closure to the Palladium 7-1 4-Inch Poly release site.

6.0 LIMITATIONS

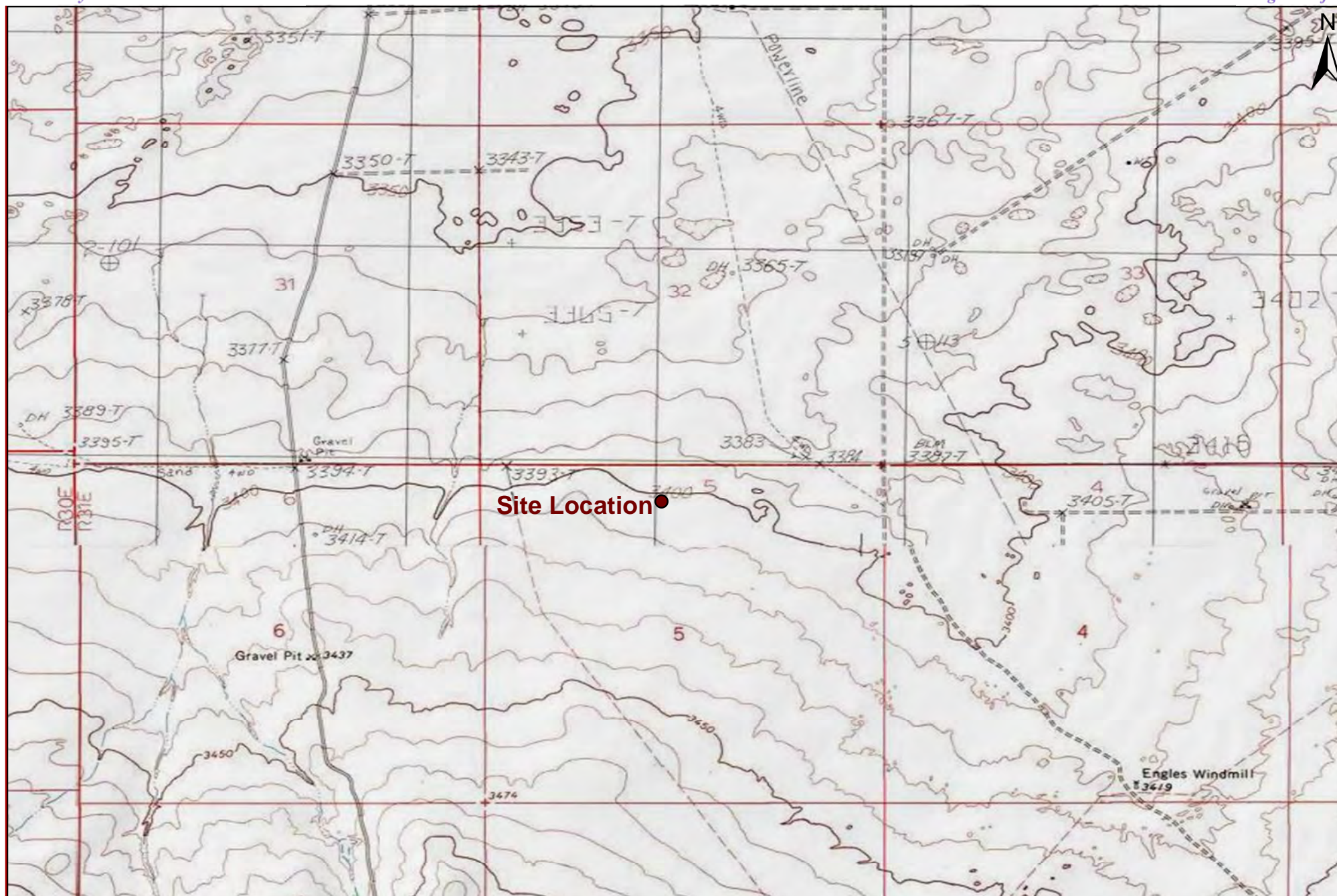
Basin Environmental Service Technologies, LLC, has prepared this *Remediation Summary & Risk-Based Site Closure Request* to the best of its ability. No other warranty, expressed or implied, is made or intended. Basin Environmental has examined and relied upon documents referenced in the report and on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

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

7.0 DISTRIBUTION:

- Copy 1: Mike Bratcher
New Mexico Energy, Minerals and Natural Resources Department
Oil Conservation Division (District 2)
1301 E. Grand Avenue
Artesia, NM 88210
- Copy 2: Randal Pair
Bureau of Land Management
602 E. Greene Street
Carlsbad, NM 88220
- Copy 3: Jeff Dann
Plains All American Pipeline, LP
333 Clay Street, Suite 1600
Houston, Texas 77002
jpdann@paalp.com
- Copy 4: Camille Bryant
Plains Marketing, LP
2530 State Highway 214
Denver City, Texas 79323
cjbryant@paalp.com
- Copy 5: Basin Environmental Service Technologies, LLC
P.O. Box 301
Lovington, New Mexico 88260

Figures



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

Figure 1
Site Location Map
Plains Pipeline, LP
Palladium 7-1 4-Inch Poly
Eddy County, New Mexico
Plains SRS #: 2013-044
NMOCD Reference #: 2RP-3018



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

Drawn By: BJA Checked By: HST

June 13, 2016 Scale: 1" = 2,000'



Tables

TABLE 1
CONCENTRATIONS OF BENZENE, BTX, TPH & CHLORIDE IN SOIL

PLAINS ALL AMERICAN PIPELINE, LP
PALLADIUM 7-1 4-INCH POLY
EDDY COUNTY, NEW MEXICO
PLAINS SRS #: 2013-044
NMOCD REFERENCE #: 2RP-3018

SAMPLE LOCATION	SAMPLE DEPTH (BGS)	SAMPLE DATE	SOIL STATUS	METHOD: EPA SW 846-8021B, 5030							METHOD: 8015M			TPH C ₆ -C ₃₅ (mg/Kg)	4500 CI-B CHLORIDE (mg/Kg)
				BENZENE (mg/Kg)	TOLUENE (mg/Kg)	ETHYL-BENZENE (mg/Kg)	M.P. - XYLENES (mg/Kg)	O-XYLENE (mg/Kg)	TOTAL XYLENES (mg/Kg)	TOTAL BTX (mg/Kg)	GRO C ₆ -C ₁₂ (mg/Kg)	DRO C ₁₂ -C ₂₈ (mg/Kg)	ORO C ₂₈ -C ₃₅ (mg/Kg)		
HA-1 @ 0.5'	0.5'	4/16/2015	In-Situ	0.1220	0.3870	0.0531	0.1840	0.0486	0.2330	0.7950	740	10,600	286	11,600	-
HA-1 @ 1'	1'	4/16/2015	In-Situ	0.0377	0.2040	0.0512	0.1790	0.0361	0.2150	0.5080	742	5,990	213	6,950	-
HA-1 @ 3'	3'	4/16/2015	In-Situ	-	-	-	-	-	-	-	552	3,680	102	4,330	-
HA-1 @ 5'	5'	4/16/2015	In-Situ	-	-	-	-	-	-	-	852	4,100	105	5,060	-
HA-1 @ 7.5'	7.5'	4/16/2015	In-Situ	-	-	-	-	-	-	-	6,380	14,800	376	21,600	-
TT-1 @ 13'	13'	4/29/2015	In-Situ	<0.0540	6.12	4.54	15.7	5.56	21.3	31.9	3,470	8,460	260	12,200	-
TT-1 @ 20'	20'	4/29/2015	In-Situ	<0.1070	16.4	13.7	45.8	17.0	62.8	92.9	1,750	5,330	167	7,250	3.57
SP-N	5'	4/29/2015	In-Situ	-	-	-	-	-	-	-	30.2	1,600	55.6	1,690	-
SP-S	5'	4/29/2015	In-Situ	-	-	-	-	-	-	-	337	4,660	226	5,220	-
SP-E	5'	4/29/2015	In-Situ	-	-	-	-	-	-	-	<15.5	66.6	<15.5	66.6	-
SP-W	5'	4/29/2015	In-Situ	-	-	-	-	-	-	-	<17.0	108	<17.0	108	-
TT-1 @ 24'	24'	5/21/2015	In-Situ	0.2450	10.6	8.46	25.6	10.0	35.6	54.9	1,930	3,990	160	6,080	-
TT-1 @ 26'	26'	5/21/2015	In-Situ	1.20	18.8	10.9	32.7	12.6	45.3	76.2	1,920	3,900	174	5,990	-
#1	3.5'	6/1/2015	Excavated	-	-	-	-	-	-	-	1,380	9,020	1,540	11,900	-
#2	3.5'	6/1/2015	Excavated	-	-	-	-	-	-	-	226	3,170	127	3,520	-
#3	3.5'	6/1/2015	In-Situ	-	-	-	-	-	-	-	<17.2	86.8	<17.2	86.8	-
#4	3.5'	6/1/2015	In-Situ	-	-	-	-	-	-	-	<17.8	24.0	<17.8	24.0	-
#5	3.5'	6/1/2015	Excavated	-	-	-	-	-	-	-	1,020	4,670	172	5,860	-
#6	3.5'	6/1/2015	In-Situ	-	-	-	-	-	-	-	<17.0	103	<17.0	103	-
#7	3.5'	6/1/2015	In-Situ	-	-	-	-	-	-	-	81.7	478	<16.7	560	-
#8	3.5'	6/1/2015	Excavated	-	-	-	-	-	-	-	75.9	1,470	45.4	1,590	-
#9	10'	6/1/2015	In-Situ	-	-	-	-	-	-	-	2,490	8,140	268	10,900	-
#10	10'	6/1/2015	In-Situ	-	-	-	-	-	-	-	6,310	12,700	448	19,500	-
#1b @ 9'	9'	6/10/2015	In-Situ	<0.0010	<0.0020	<0.0010	<0.0020	<0.0010	<0.0020	<0.0020	<16.6	<16.6	<16.6	<16.6	-
#3b @ 9'	9'	6/10/2015	In-Situ	<0.0010	<0.0020	<0.0010	<0.0020	<0.0010	<0.0020	<0.0020	<16.3	<16.3	<16.3	<16.3	-
TT-1 @ 28'	28'	6/15/2015	In-Situ	-	-	-	-	-	-	-	7,850	12,800	542	14,000	-
TT-1 @ 30'	30'	6/15/2015	In-Situ	-	-	-	-	-	-	-	4,720	9,790	387	13,100	-
#8b @ 9'	9'	6/15/2015	In-Situ	-	-	-	-	-	-	-	<16.7	39.7	<16.7	39.7	-
#5b @ 9'	9'	6/18/2015	In-Situ	-	-	-	-	-	-	-	1,010	4,620	1,020	6,650	-

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

PLAINS ALL AMERICAN PIPELINE, LP
PALLADIUM 7-1 4-INCH POLY
EDDY COUNTY, NEW MEXICO
PLAINS SRS #: 2013-044
NMOCD REFERENCE #: 2RP-3018

SAMPLE LOCATION	SAMPLE DEPTH (BGS)	SAMPLE DATE	SOIL STATUS	METHOD: EPA SW 846-8021B, 5030							METHOD: 8015M			TPH C ₆ -C ₃₅ (mg/Kg)	4500 CI-B CHLORIDE (mg/Kg)
				BENZENE (mg/Kg)	TOLUENE (mg/Kg)	ETHYL- BENZENE (mg/Kg)	M.P. - XYLENES (mg/Kg)	O- XYLENE (mg/Kg)	TOTAL XYLENES (mg/Kg)	TOTAL BTEX (mg/Kg)	GRO C ₆ -C ₁₂ (mg/Kg)	DRO C ₁₂ -C ₂₈ (mg/Kg)	ORO C ₂₈ -C ₃₅ (mg/Kg)		
TT-2 @ 2'	2'	7/13/2015	In-Situ								<15.7	<15.7	<15.7	<15.7	-
TT-2 @ 6'	6'	7/13/2015	In-Situ								<17.1	<17.1	<17.1	<17.1	-
TT-2 @ 10'	10'	7/13/2015	In-Situ								<17.2	<17.2	<17.2	<17.2	-
TT-2 @ 12'	12'	7/13/2015	In-Situ								<16.5	<16.5	<16.5	<16.5	-
TT-2 @ 14'	14'	7/13/2015	In-Situ								<17.0	<17.0	<17.0	<17.0	-
SB-1 @ 30'	30'	10/28/2015	In-Situ	<0.0253	3.8	3.64	15.5	5.51	21	28.5	412	2,270.0	220	2,900	-
SB-1 @ 50'	50'	10/28/2015	In-Situ	0.0107	0.019	0.00744	0.102	0.031	0.133	0.17	19.0	321.0	42.3	382	-
SB-1 @ 80'	80'	10/28/2015	In-Situ	0.00126	0.00378	0.0153	0.092	0.0496	0.142	0.162	24.2	283.0	35.7	343	-
SB-1 @ 105'	105'	10/28/2015	In-Situ	<0.001	<0.002	<0.001	<0.002	<0.001	<0.001	<0.001	<14.9	178.0	25.1	203	-
SB-1 @ 135'	135'	10/28/2015	In-Situ	<0.001	<0.002	<0.001	<0.002	<0.001	<0.001	<0.001	17.3	277.0	34.9	329	-
SB-1 @ 140'	140'	10/28/2015	In-Situ	<0.001	<0.002	<0.001	<0.002	<0.001	<0.001	<0.001	<15.0	133.0	17.5	151	-
NMOCD Recommended Remediation Action Level				10						50				5,000	1,000

- = Not analyzed.

Appendices

Appendix A

Photographs



Palladium 7-1 4-Inch Poly – Point of Release (Looking Northeast)



Palladium 7-1 4-Inch Poly – Excavation (Looking North)



Palladium 7-1 4-Inch Poly - Excavation (Looking East-Northeast)



Palladium 7-1 4-Inch Poly - Excavation (Looking Southeast)



Palladium 7-1 4-Inch Poly – Liner Installation (Looking South-Southeast)



Palladium 7-1 4-Inch Poly – Liner Installation (Looking Southwest)



Palladium 7-1 4-Inch Poly – Backfilling (Looking Northeast)



Palladium 7-1 4-Inch Poly - Backfilling (Looking West)



Palladium 7-1 4-Inch Poly – Backfilled Excavation



Palladium 7-1 4-Inch Poly – Advancement of Soil Boring SB-1



Palladium 7-1 4-Inch Poly – Post-Seeding (Looking North)



Palladium 7-1 4-Inch Poly –Post-Seeding (Looking Northeast)

Appendix B

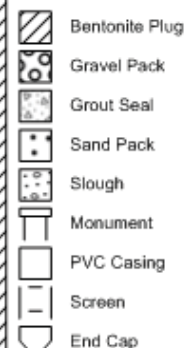
Soil Boring Log

Company: Plains Pipeline, LP
Project Name: Palladium 7-1 4-Inch Poly
Project ID: SRS #2013-044
Location: Eddy Co., NM
Legal Description: U/L "C" (NENW), Sec. 5, T24S, R31E
Logger: Robbie Runnels
Drafted By: Ben J. Arguijo
Draft Date: January 12, 2016

Well/Borehole ID: SB-1
Drilling Method: Air Rotary
Driller: Straub Corporation
Latitude: 32.251944
Longitude: -103.800556
Drilling Date: 10/28/2015
Depth of Exploratory Boring (ft): 140
Depth to Groundwater (ft): N/A



Drilling Depth (ft)	Lithology	Lithology Description	Field Measurements/Observations				Lab Results			Well Construction
			PID Reading	Chloride	Petroleum Odor	Petroleum Staining	TPH	Benzene	BTEX	
0		PVC Drilling Conduit	-	-	-	-	-	-	-	
5			-	-	-	-	-	-	-	
10		Brown fine sand w/ clay	-	-	Heavy	Moderate	-	-	-	
15			-	-	Heavy	None	-	-	-	
20		Red very fine sand - Cement sandstone	2,198	-	Heavy	None	-	-	-	
25			2,087	-	Heavy	None	2,900	ND	28.5	
30		Red silty clay - Silty Sand	291	-	Moderate	None	-	-	-	
35			332	-	Moderate	None	-	-	-	
40			295	-	Moderate	None	-	-	-	
45			168	-	Moderate	None	382	0.011	0.17	
50		Red very fine sand - Cement sandstone	108	-	Moderate	None	-	-	-	
55			91.8	-	Slight	None	-	-	-	
60			35.2	-	Slight	None	-	-	-	
65		Dark red silty clay - Silty sand	143	-	Moderate	None	-	-	-	
70			104	-	Moderate	None	-	-	-	
75			435	-	Moderate	None	343	0.001	0.16	
80		Red very fine sand - Cement sandstone	70.8	-	Slight	None	-	-	-	
85			28.7	-	Slight	None	-	-	-	
90			87.4	-	Slight	None	-	-	-	
95			152	-	Moderate	None	-	-	-	
100		Red very fine sand - Cement sandstone w/ clay	1,144	-	Heavy	None	203	ND	ND	
105			51.8	-	Slight	None	-	-	-	
110			40.1	-	Slight	None	-	-	-	
115		Dark red silty clay	129	-	Moderate	None	-	-	-	
120			144	-	Moderate	None	-	-	-	
125			190	-	Moderate	None	-	-	-	
130		Red silty clay	44.8	-	None	None	329	ND	ND	
135			41.2	-	None	None	151	ND	ND	
140										



Basin Environmental Service Technologies, LLC
P.O. Box 301, Lovington, NM 88260
Lovington: (575)396-2378 Hobbs: (575)393-2967

Notes:

1. All samples collected from cuttings.
2. Lines between material types shown in the soil profile log represent approximate boundaries. Actual transitions may be gradual.
3. Field-test & laboratory analytical results reported in mg/kg (ppm).

Appendix C

Laboratory Analytical Reports

Analytical Report 506301 & 506397

for

PLAINS ALL AMERICAN EH&S

Project Manager: Ben Arguijo

Palladium 7-1 4-Inch Poly

SRS#2013-044

24-APR-15

Collected By: Client



12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122):

Texas (T104704215-14-18), 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)



24-APR-15

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

Reference: XENCO Report No(s): **506301, 506397**
Palladium 7-1 4-Inch Poly
Project Address:

Ben Arguijo:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 506301. 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. 506301 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

**Sample Cross Reference 506301, 506397****PLAINS ALL AMERICAN EH&S, Midland, TX**

Palladium 7-1 4-Inch Poly

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
HA-1 @0.5'	S	04-16-15 09:30	- .5 ft	506301-001
HA-1 @ 1'	S	04-16-15 09:45	- 1 ft	506301-002
HA-1 @ 3'	S	04-16-15 10:15	- 3 ft	506397-001
HA-1 @ 5'	S	04-16-15 10:45	- 5 ft	506397-002
HA-1 @ 7' 6"	S	04-16-15 11:35	7 - 6" ft	506397-003



CASE NARRATIVE

Client Name: *PLAINS ALL AMERICAN EH&S*

Project Name: *Palladium 7-1 4-Inch Poly*

Project ID: *SRS#2013-044*
Work Order Number(s): *506301,506397*

Report Date: *24-APR-15*
Date Received: *04/18/2015*

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None



Certificate of Analysis Summary 506301

PLAINS ALL AMERICAN EH&S, Midland, TX



Project Id: SRS#2013-044

Contact: Ben Arguijo

Project Name: Palladium 7-1 4-Inch Poly

Date Received in Lab: Sat Apr-18-15 01:45 pm

Report Date: 24-APR-15

Project Location:

Project Manager: Kelsey Brooks

Analysis Requested	Lab Id:	506301-001	506301-002				
	Field Id:	HA-1 @0.5'	HA-1 @ 1'				
	Depth:	.5 ft	1 ft				
	Matrix:	SOIL	SOIL				
	Sampled:	Apr-16-15 09:30	Apr-16-15 09:45				
BTEX by EPA 8021	Extracted:	Apr-20-15 16:00	Apr-20-15 16:00				
	Analyzed:	Apr-21-15 06:23	Apr-21-15 06:06				
	Units/RL:	mg/kg RL	mg/kg RL				
Benzene		0.122 0.00100	0.0377 0.00101				
Toluene		0.387 0.00201	0.204 0.00202				
Ethylbenzene		0.0531 0.00100	0.0512 0.00101				
m_p-Xylenes		0.184 0.00201	0.179 0.00202				
o-Xylene		0.0486 0.00100	0.0361 0.00101				
Xylenes, Total		0.233 0.00100	0.215 0.00101				
Total BTEX		0.795 0.00100	0.508 0.00101				
Percent Moisture	Extracted:	Apr-20-15 17:00	Apr-20-15 17:00				
	Analyzed:	Apr-20-15 17:00	Apr-20-15 17:00				
	Units/RL:	% RL	% RL				
Percent Moisture		1.00 1.00	1.61 1.00				
TPH by SW8015 Mod	Extracted:	Apr-20-15 15:00	Apr-20-15 15:00				
	Analyzed:	Apr-21-15 08:25	Apr-21-15 09:08				
	Units/RL:	mg/kg RL	mg/kg RL				
C6-C12 Gasoline Range Hydrocarbons		740 75.8	742 76.1				
C12-C28 Diesel Range Hydrocarbons		10600 75.8	5990 76.1				
C28-C35 Oil Range Hydrocarbons		286 75.8	213 76.1				
Total TPH		11600 75.8	6950 76.1				

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

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

Version: 1.0%

Kelsey Brooks
Project Manager



Certificate of Analysis Summary 506397

PLAINS ALL AMERICAN EH&S, Midland, TX



Project Id: SRS#2013-044

Contact: Ben Arguijo

Project Name: Palladium 7-1 4-Inch Poly

Date Received in Lab: Tue Apr-21-15 09:45 am

Report Date: 22-APR-15

Project Location:

Project Manager: Kelsey Brooks

Analysis Requested	Lab Id:	506397-001	506397-002	506397-003			
	Field Id:	HA-1 @ 3'	HA-1 @ 5'	HA-1 @ 7' 6"			
	Depth:	3 ft	5 ft	7-6" ft			
	Matrix:	SOIL	SOIL	SOIL			
	Sampled:	Apr-16-15 10:15	Apr-16-15 10:45	Apr-16-15 11:35			
Percent Moisture	Extracted:						
	Analyzed:	Apr-21-15 17:00	Apr-21-15 17:00	Apr-21-15 17:00			
	Units/RL:	% RL	% RL	% RL			
Percent Moisture		4.18 1.00	10.5 1.00	14.1 1.00			
TPH by SW8015 Mod	Extracted:	Apr-21-15 13:00	Apr-21-15 13:00	Apr-21-15 13:00			
	Analyzed:	Apr-21-15 17:22	Apr-21-15 17:44	Apr-21-15 18:06			
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL			
C6-C12 Gasoline Range Hydrocarbons		552 15.6	852 16.7	6380 86.9			
C12-C28 Diesel Range Hydrocarbons		3680 15.6	4100 16.7	14800 86.9			
C28-C35 Oil Range Hydrocarbons		102 15.6	105 16.7	376 86.9			
Total TPH		4330 15.6	5060 16.7	21600 86.9			

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.

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

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

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

RL Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

+ NELAC certification not offered for this compound.

* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation

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 - San Antonio - Atlanta - Midland/Odessa - Tampa/Lakeland - Phoenix - Latin America

4143 Greenbriar Dr, Stafford, TX 77477
 9701 Harry Hines Blvd, Dallas, TX 75220
 5332 Blackberry Drive, San Antonio TX 78238
 2505 North Falkenburg Rd, Tampa, FL 33619
 12600 West I-20 East, Odessa, TX 79765
 6017 Financial Drive, Norcross, GA 30071
 3725 E. Atlanta Ave, Phoenix, AZ 85040

Phone	Fax
(281) 240-4200	(281) 240-4280
(214) 902 0300	(214) 351-9139
(210) 509-3334	(210) 509-3335
(813) 620-2000	(813) 620-2033
(432) 563-1800	(432) 563-1713
(770) 449-8800	(770) 449-5477
(602) 437-0330	



Form 2 - Surrogate Recoveries

Project Name: Palladium 7-1 4-Inch Poly

Work Orders : 506301,506397

Project ID: SRS#2013-044

Lab Batch #: 966421

Sample: 506301-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/21/15 06:06

SURROGATE RECOVERY STUDY

BTEX by EPA 8021 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	0.0300	0.0300	100	80-120	

Lab Batch #: 966421

Sample: 506301-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/21/15 06:23

SURROGATE RECOVERY STUDY

BTEX by EPA 8021 Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0286	0.0300	95	80-120	
4-Bromofluorobenzene	0.0241	0.0300	80	80-120	

Lab Batch #: 966445

Sample: 506301-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/21/15 08:25

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	111	100	111	70-135	
o-Terphenyl	63.9	50.0	128	70-135	

Lab Batch #: 966445

Sample: 506301-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/21/15 09:08

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	101	99.8	101	70-135	
o-Terphenyl	61.7	49.9	124	70-135	

Lab Batch #: 966445

Sample: 691502-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/20/15 22:58

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	96.7	100	97	70-135	
o-Terphenyl	48.3	50.0	97	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: Palladium 7-1 4-Inch Poly

Work Orders : 506301,506397

Project ID: SRS#2013-044

Lab Batch #: 966421

Sample: 691490-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/21/15 00:39

SURROGATE RECOVERY STUDY

BTEX by EPA 8021	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 #: 966445

Sample: 691502-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/20/15 23:21

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1-Chlorooctane	101	100	101	70-135	
o-Terphenyl	54.3	50.0	109	70-135	

Lab Batch #: 966421

Sample: 691490-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/21/15 00:55

SURROGATE RECOVERY STUDY

BTEX by EPA 8021	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1,4-Difluorobenzene	0.0333	0.0300	111	80-120	
4-Bromofluorobenzene	0.0295	0.0300	98	80-120	

Lab Batch #: 966445

Sample: 691502-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/20/15 23:44

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1-Chlorooctane	101	100	101	70-135	
o-Terphenyl	54.6	50.0	109	70-135	

Lab Batch #: 966421

Sample: 691490-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/21/15 01:12

SURROGATE RECOVERY STUDY

BTEX by EPA 8021	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1,4-Difluorobenzene	0.0330	0.0300	110	80-120	
4-Bromofluorobenzene	0.0293	0.0300	98	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: Palladium 7-1 4-Inch Poly

Work Orders : 506301,506397

Project ID: SRS#2013-044

Lab Batch #: 966421

Sample: 506270-001 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/21/15 01:29

SURROGATE RECOVERY STUDY

BTEX by EPA 8021 Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0350	0.0300	117	80-120	
4-Bromofluorobenzene	0.0301	0.0300	100	80-120	

Lab Batch #: 966445

Sample: 506270-010 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/21/15 03:53

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	124	99.9	124	70-135	
o-Terphenyl	38.4	50.0	77	70-135	

Lab Batch #: 966421

Sample: 506270-001 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/21/15 01:45

SURROGATE RECOVERY STUDY

BTEX by EPA 8021 Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0330	0.0300	110	80-120	
4-Bromofluorobenzene	0.0279	0.0300	93	80-120	

Lab Batch #: 966445

Sample: 506270-010 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/21/15 04:16

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	124	99.8	124	70-135	
o-Terphenyl	36.9	49.9	74	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.



BS / BSD Recoveries



Project Name: Palladium 7-1 4-Inch Poly

Work Order #: 506301,506397

Project ID: SRS#2013-044

Analyst: ARM

Date Prepared: 04/20/2015

Date Analyzed: 04/21/2015

Lab Batch ID: 966421

Sample: 691490-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

BTEX by EPA 8021	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	0.0953	95	0.100	0.0962	96	1	70-130	35	
Toluene	<0.00200	0.100	0.0975	98	0.100	0.0980	98	1	70-130	35	
Ethylbenzene	<0.00100	0.100	0.101	101	0.100	0.101	101	0	71-129	35	
m_p-Xylenes	<0.00200	0.200	0.202	101	0.200	0.201	101	0	70-135	35	
o-Xylene	<0.00100	0.100	0.101	101	0.100	0.101	101	0	71-133	35	

Analyst: ARM

Date Prepared: 04/20/2015

Date Analyzed: 04/20/2015

Lab Batch ID: 966445

Sample: 691502-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

TPH by SW8015 Mod	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Analytes											
C6-C12 Gasoline Range Hydrocarbons	<15.0	1000	1060	106	1000	1010	101	5	70-135	35	
C12-C28 Diesel Range Hydrocarbons	<15.0	1000	1010	101	1000	1000	100	1	70-135	35	

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

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

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

All results are based on MDL and Validated for QC Purposes



Form 3 - MS / MSD Recoveries



Project Name: Palladium 7-1 4-Inch Poly

Work Order # : 506301,506397

Project ID: SRS#2013-044

Lab Batch ID: 966421

QC- Sample ID: 506270-001 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 04/21/2015

Date Prepared: 04/20/2015

Analyst: ARM

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

BTEX by EPA 8021	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
Analytes											
Benzene	<0.00128	0.128	0.127	99	0.127	0.113	89	12	70-130	35	
Toluene	<0.00255	0.128	0.111	87	0.127	0.103	81	7	70-130	35	
Ethylbenzene	<0.00128	0.128	0.117	91	0.127	0.107	84	9	71-129	35	
m_p-Xylenes	<0.00255	0.255	0.225	88	0.255	0.209	82	7	70-135	35	
o-Xylene	<0.00128	0.128	0.128	100	0.127	0.113	89	12	71-133	35	

Lab Batch ID: 966445

QC- Sample ID: 506270-010 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 04/21/2015

Date Prepared: 04/20/2015

Analyst: ARM

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

TPH by SW8015 Mod	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
Analytes											
C6-C12 Gasoline Range Hydrocarbons	<16.3	1090	1130	104	1090	1100	101	3	70-135	35	
C12-C28 Diesel Range Hydrocarbons	<16.3	1090	1240	114	1090	1300	119	5	70-135	35	

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

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

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: Palladium 7-1 4-Inch Poly

Work Order #: 506301,506397

Lab Batch #: 966423

Project ID: SRS#2013-044

Date Analyzed: 04/20/2015 17:00

Date Prepared: 04/20/2015

Analyst: WRU

QC- Sample ID: 506293-021 D

Batch #: 1

Matrix: Soil

Reporting Units: %

SAMPLE / SAMPLE DUPLICATE RECOVERY

Percent Moisture Analyte	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Percent Moisture	9.56	9.94	4	20	

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

Version: 1.0%



Prelogin/Nonconformance Report- Sample Log-In

Client: PLAINS ALL AMERICAN EH&S

Date/ Time Received: 04/18/2015 01:45:00 PM

Work Order #: 506301,506397

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)?	5
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	N/A
#5 Custody Seals intact on sample bottles?	N/A
#6 *Custody Seals Signed and dated?	N/A
#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 HNO ₃ , HCL, H ₂ SO ₄ ? Except for samples for the analysis of HEM or HEM-SGT which are verified by the analysts.	N/A
#22 >10 for all samples preserved with NaAsO ₂ +NaOH, ZnAc+NaOH?	N/A

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

Analyst:

PH Device/Lot#:

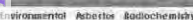
Checklist completed by:

Kelsey Brooks

Date: 04/20/2015

Checklist reviewed by:

Date: 04/20/2015



* Container Type Codes

Field billable Hrs :

Size(s): 2oz, 4oz, 8oz, 16oz, 32oz, 1Gal
40ml, 125 ml, 250 ml, 500 ml, 1L. Other

** Preservative Type Codes

A. None E. HCL I. Ice
B. HNO_3 F. MeOH J. MCAA
 H_2SO_4 G. $\text{Na}_2\text{S}_2\text{O}_3$ K. $\text{ZnAc}\&\text{NaOH}$
D. NaOH H. NaHSO_4 L. Asbic Acid&NaOH
O.

^ Matrix Type Codes

GW	Ground Water	S	Soil/Sediment/Solid
WW	Waste Water	W	Wipe
DW	Drinking Water	A	Air
SW	Surface Water	O	Oil
OW	Ocean/Sea Water	T	Tissue
PL	Product-Liquid	U	Urine
PS	Product-Solid	B	Blood
SL	Sludge		

REMARKS

TAT Work Days = D Need results by: _____ Time: _____
Std (5-7D) 5Hrs 1D 2D 3D 4D **5D 7D** 10D 14D Other

ANALYSES REQUESTED

cid&N

ment/

Lab Only:

REMARKS

#	Cont
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14
15	15
16	16
17	17
18	18
19	19
20	20
21	21
22	22
23	23
24	24
25	25
26	26
27	27
28	28
29	29
30	30
31	31
32	32
33	33
34	34
35	35
36	36
37	37
38	38
39	39
40	40
41	41
42	42
43	43
44	44
45	45
46	46
47	47
48	48
49	49
50	50
51	51
52	52
53	53
54	54
55	55
56	56
57	57
58	58
59	59
60	60
61	61
62	62
63	63
64	64
65	65
66	66
67	67
68	68
69	69
70	70
71	71
72	72
73	73
74	74
75	75
76	76
77	77
78	78
79	79
80	80
81	81
82	82
83	83
84	84
85	85
86	86
87	87
88	88
89	89
90	90
91	91
92	92
93	93
94	94
95	95
96	96
97	97
98	98
99	99
100	100

Lab Only:

1

1

1

1

1

--	--

[illegible]

010

544

516

100

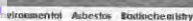
Reg. Program / Clean-up Std							STATE for Certs & Regs						QA/QC Level & Certification						EDDs			COC & Labels		Coolers Temp °C		Lab Use Only			YES NO N/A										
CTLs	TRRP	DW	NPDES	LPST	DryCln		FL	TX	GA	NC	SC	NJ	PA	OK	LA	1	2	3	4	CLP	AFCEE	QAPP	ADaPT	SEDD	ERPIMS	Match	Incomplete	12-5°C	2	3	Non-Conformances found?								
Other:						AL	NM	Other:							NELAC	DoD-ELAP	Other:	XLS	Other:				Absent	Unclear	Samples intact upon arrival?														
																												Date											
1																												4/16/15											
2																												4-18-15											
3																																							
4																																							

C.O.C. Serial #	
-----------------	--

FTS Service Centers: Atlanta 770-449-8800 Lakeland 863-646-8526 Tampa 803-543-8099 Philadelphia 610-955-5649 South Carolina 803-543-8099

Execution of this document by client creates a legal and binding agreement between client and Xenco for analytical and testing services provided by Xenco to client under Xenco's standard terms and conditions unless previously agreed in writing. Terms of payment are Net 30 days, and all past due amounts shall accrue interest at 1.5% per month until paid in full. All laboratory analytical data and reports generated by Xenco remain the exclusive property of Xenco until invoices for such data are paid in full. *Revision Date: Nov 12, 2009*

Revision Date: Nov 12, 2009



* Container Type Codes

501039 =

Size(s): 2oz, 4oz, 8oz, 16oz, 32oz, 1Gal
40ml, 125 ml, 250 ml, 500 ml, 1L, Other

** Preservative Type Codes

A. None E. HCL I. Ice
B. HNO₃ F. MeOH J. MCAA
H₂SO₄ G. Na₂S₂O₃ K. ZnAc&NaOH
D. NaOH H. NaHSO₄ L. Asbc Acid&NaOH

^ Matrix Type Codes

GW	Ground Water	S	Soil/Sediment/Solid
WW	Waste Water	W	Wipe
DW	Drinking Water	A	Air
SW	Surface Water	O	Oil
OW	Ocean/Sea Water	T	Tissue
PL	Product-Liquid	U	Urine
PS	Product-Solid	B	Blood
SL	Sludge		

REMARKS

****RUSH TPH on Surface Samples****

Company: Basin Environmental Service Technologies, LLC										Phone: (575)396-2378						TAT Work Days = D Need results by: _____ Time: _____										PA Plastic Amber PC Plastic Clear Other: _____													
Address: 3100 Plains Hwy.										Fax: (575)396-1429						Std (5-7D) 5Hrs 1D 2D 3D 4D 5D 7D 10D 14D Other _____										Size(s): 2oz, 4oz, 8oz, 16oz, 32oz, 1Gal 40ml, 125 ml, 250 ml, 500 ml, 1L, Other _____													
City: Lovington										State: NM Zip: 88260						ANALYSES REQUESTED										** Preservative Type Codes													
M/Attn: Ben Arguijo										Email: bjarquijo@basinenv.com						Cont Type * VC		GC	GC	GC	GC	GC	GC							A. None E. HCL I. Ice B. HNO ₃ F. MeOH J. MCAA H ₂ SO ₄ G. Na ₂ S ₂ O ₃ K. ZnAc&NaOH D. NaOH H. NaHSO ₄ L. Asbc Acid&NaOH O. _____									
Project ID: Palladium 7-1 4-inch Poly SRS #: 2013-044										PO#: PAA-C. Bryant						Pres Type**		I	I	I	I	I	I																
Invoice To: Camille Bryant Plains All American										Quote #:						Example Volatiles by 8260		TPH	BTX	Chloride										^ Matrix Type Codes									
Sampler Name: Eve Taylor										Circle One Event: Daily Weekly Monthly Quarterly Semi-Annual Annual N/A																				(CALL) Run PAH Only if on Highest TPH	GW Ground Water S Soil/Sediment/Solid WW Waste Water W Wipe DW Drinking Water A Air SW Surface Water O Oil OW Ocean/Sea Water T Tissue PL Product-Liquid U Urine PS Product-Solid B Blood SL Sludge Other _____								
Sample #	Sample ID				Collect Date	Collect Time	Matrix Code ^	Field Filtered	Integrity OK (Y/N)	Total # of containers	# Cont	Lab Only:										REMARKS																	
1	HA-1@3'				4/16/2015	1015	S			1	X	HOLD																				****RUSH TPH on Surface Samples**							
2	HA-1@5'				4/16/2015	1045	S			1	X																												
3	HA-1@7' 6"				4/16/2015	1135	S			1	X																												
4																																							
5																																							
6																																							
7																																							
8																																							
9																																							
0																																							
Reg. Program / Clean-up Std					STATE for Certs & Regs					QA/QC Level & Certification					EDDs			COC & Labels		Coolers Temp °C			Lab Use Only YES NO N/A																
CTIs TRRP DW NPDES LPST DryCln					FL TX GA NC SC NJ PA OK LA					1 2 3 4 CLP AFCEE QAPP					ADAPT SEDD ERPIMS			Match Incomplete Absent Unclear		1 5 2 3			Non-Conformances found?																
Other:					AL NM Other:					NELAC DoD-ELAP Other:					XLS Other:								Samples intact upon arrival?																
Relinquished by					Affiliation					Date					Time					Received by					Affiliation					Date					Time				
1 [Signature]					Basin Env					4/17/15					5:00					J. Butler					ms					4/17/15					5:00				
2																				B. Rahman					xeneo					4/21/15					09:45				
3																																							
4																																							
Received on Wet Ice?																																							
Labeled with proper preservatives?																																							
Received within holding time?																																							
Custody seals intact?																																							
VOCs rec'd w/o headspace?																																							
Proper containers used?																																							
pH verified-acceptable, excl VOCs?																																							
Received on time to meet HTs?																																							

C.O.C. Serial #

FTS Service Centers: Atlanta 770-449-8800 Lakeland 863-646-8526 Tampa 803-543-8099 Philadelphia 610-955-5649 South Carolina 803-543-8099

Execution of this document by client creates a legal and binding agreement between client and Xenco for analytical and testing services provided by Xenco to client under Xenco's standard terms and conditions unless previously agreed in writing. Terms of payment are Net 30 days, and all past due amounts shall accrue interest at 1.5% per month until paid in full. All laboratory analytical data and reports generated by Xenco remain the exclusive property of Xenco until invoices for such data are paid in full. *Revision Date: Nov 12, 2009*

Revision Date: Nov 12, 2009



Client: PLAINS ALL AMERICAN EH&S

Date/ Time Received: 04/18/2015 01:45:00 PM

Work Order #: 506301, 506397

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)?	5
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	N/A
#5 Custody Seals intact on sample bottles?	N/A
#6 *Custody Seals Signed and dated?	N/A
#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 HNO ₃ , HCL, H ₂ SO ₄ ? Except for samples for the analysis of HEM or HEM-SGT which are verified by the analysts.	N/A
#22 >10 for all samples preserved with NaAsO ₂ +NaOH, ZnAc+NaOH?	N/A

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Kelsey Brooks

Date: 04/20/2015

Checklist reviewed by:

Date: 04/20/2015

Analytical Report 507094

for

PLAINS ALL AMERICAN EH&S

Project Manager: Ben Arguijo

Palladium 7-1 4-Inch Poly

SRS#2013-044

08-MAY-15

Collected By: Client



12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122):

Texas (T104704215-14-18), 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)



08-MAY-15

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

Reference: XENCO Report No(s): **507094**
Palladium 7-1 4-Inch Poly
Project Address:

Ben Arguijo:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 507094. 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. 507094 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

**Sample Cross Reference 507094****PLAINS ALL AMERICAN EH&S, Midland, TX**

Palladium 7-1 4-Inch Poly

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
TT-1 @13'	S	04-29-15 11:49		507094-001
TT-1 @20'	S	04-29-15 13:00		507094-002
SP-N	S	04-29-15 14:15		507094-003
SP-S	S	04-29-15 14:05		507094-004
SP-E	S	04-29-15 14:00		507094-005
SP-W	S	04-29-15 14:10		507094-006



CASE NARRATIVE

Client Name: *PLAINS ALL AMERICAN EH&S*

Project Name: *Palladium 7-1 4-Inch Poly*

Project ID: *SRS#2013-044*
Work Order Number(s): *507094*

Report Date: *08-MAY-15*
Date Received: *05/01/2015*

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None



Hits Summary 507094



PLAINS ALL AMERICAN EH&S, Midland, TX

Palladium 7-1 4-Inch Poly

Sample Id : **TT-1 @13'**

Matrix : Soil

% Moisture : 7.49

Lab Sample Id : 507094-001

Date Collected : 04.29.15 11.49

Basis : Dry Weight

Date Received : 05.01.15 12.00

Analytical Method : BTEX by EPA 8021

Prep Method: SW5030B

Seq Number 967656

Date Prep: 05.06.15 16.00

Parameter	Cas Number	Result	Units	Analysis Date	Flag	Dil
Toluene	108-88-3	6.12	mg/kg	05.07.15 15.57		50
Ethylbenzene	100-41-4	4.54	mg/kg	05.07.15 15.57		50
m_p-Xylenes	179601-23-1	15.7	mg/kg	05.07.15 15.57		50
o-Xylene	95-47-6	5.56	mg/kg	05.07.15 15.57		50
Xylenes, Total	1330-20-7	21.3	mg/kg	05.07.15 15.57		50
Total BTEX		31.9	mg/kg	05.07.15 15.57		50

Analytical Method : TPH by SW8015 Mod

Prep Method: TX1005P

Seq Number 967301

Date Prep: 05.01.15 16.00

Parameter	Cas Number	Result	Units	Analysis Date	Flag	Dil
C6-C12 Gasoline Range Hydrocarbons	PHC612	3470	mg/kg	05.02.15 11.14		5
C12-C28 Diesel Range Hydrocarbons	PHCG1028	8460	mg/kg	05.02.15 11.14		5
C28-C35 Oil Range Hydrocarbons	PHCG2835	260	mg/kg	05.02.15 11.14		5
Total TPH	PHC635	12200	mg/kg	05.02.15 11.14		5



Hits Summary 507094



PLAINS ALL AMERICAN EH&S, Midland, TX

Palladium 7-1 4-Inch Poly

Sample Id : **TT-1 @20'**

Matrix : Soil

% Moisture : 6.6

Lab Sample Id : 507094-002

Date Collected : 04.29.15 13.00

Basis : Dry Weight

Date Received : 05.01.15 12.00

Analytical Method : BTEX by EPA 8021

Prep Method: SW5030B

Seq Number 967656

Date Prep: 05.06.15 16.00

Parameter	Cas Number	Result	Units	Analysis Date	Flag	Dil
Toluene	108-88-3	16.4	mg/kg	05.07.15 16.14		100
Ethylbenzene	100-41-4	13.7	mg/kg	05.07.15 16.14		100
m_p-Xylenes	179601-23-1	45.8	mg/kg	05.07.15 16.14		100
o-Xylene	95-47-6	17.0	mg/kg	05.07.15 16.14		100
Xylenes, Total	1330-20-7	62.8	mg/kg	05.07.15 16.14		100
Total BTEX		92.9	mg/kg	05.07.15 16.14		100

Analytical Method : Inorganic Anions by EPA 300/300.1

Prep Method: E300P

Seq Number 967292

Date Prep: 05.01.15 15.00

Parameter	Cas Number	Result	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	3.57	mg/kg	05.02.15 03.37		1

Analytical Method : TPH by SW8015 Mod

Prep Method: TX1005P

Seq Number 967301

Date Prep: 05.01.15 16.00

Parameter	Cas Number	Result	Units	Analysis Date	Flag	Dil
C6-C12 Gasoline Range Hydrocarbons	PHC612	1750	mg/kg	05.02.15 11.35		5
C12-C28 Diesel Range Hydrocarbons	PHCG1028	5330	mg/kg	05.02.15 11.35		5
C28-C35 Oil Range Hydrocarbons	PHCG2835	167	mg/kg	05.02.15 11.35		5
Total TPH	PHC635	7250	mg/kg	05.02.15 11.35		5

Sample Id : **SP-N**

Matrix : Soil

% Moisture : 6.06

Lab Sample Id : 507094-003

Date Collected : 04.29.15 14.15

Basis : Dry Weight

Date Received : 05.01.15 12.00

Analytical Method : TPH by SW8015 Mod

Prep Method: TX1005P

Seq Number 967301

Date Prep: 05.01.15 16.00

Parameter	Cas Number	Result	Units	Analysis Date	Flag	Dil
C6-C12 Gasoline Range Hydrocarbons	PHC612	30.2	mg/kg	05.02.15 11.56		1
C12-C28 Diesel Range Hydrocarbons	PHCG1028	1600	mg/kg	05.02.15 11.56		1
C28-C35 Oil Range Hydrocarbons	PHCG2835	55.6	mg/kg	05.02.15 11.56		1
Total TPH	PHC635	1690	mg/kg	05.02.15 11.56		1



Hits Summary 507094



PLAINS ALL AMERICAN EH&S, Midland, TX

Palladium 7-1 4-Inch Poly

Sample Id : **SP-S**
Lab Sample Id : 507094-004

Matrix : Soil
Date Collected : 04.29.15 14.05
Date Received : 05.01.15 12.00

% Moisture : 2.4
Basis : Dry Weight

Analytical Method : TPH by SW8015 Mod
Seq Number 967301

Prep Method: TX1005P
Date Prep: 05.01.15 16.00

Parameter	Cas Number	Result	Units	Analysis Date	Flag	Dil
C6-C12 Gasoline Range Hydrocarbons	PHC612	337	mg/kg	05.02.15 13.00		1
C12-C28 Diesel Range Hydrocarbons	PHCG1028	4660	mg/kg	05.02.15 13.00		1
C28-C35 Oil Range Hydrocarbons	PHCG2835	226	mg/kg	05.02.15 13.00		1
Total TPH	PHC635	5220	mg/kg	05.02.15 13.00		1

Sample Id : **SP-E**
Lab Sample Id : 507094-005

Matrix : Soil
Date Collected : 04.29.15 14.00
Date Received : 05.01.15 12.00

% Moisture : 3.62
Basis : Dry Weight

Analytical Method : TPH by SW8015 Mod
Seq Number 967301

Prep Method: TX1005P
Date Prep: 05.01.15 16.00

Parameter	Cas Number	Result	Units	Analysis Date	Flag	Dil
C12-C28 Diesel Range Hydrocarbons	PHCG1028	66.6	mg/kg	05.02.15 13.21		1
Total TPH	PHC635	66.6	mg/kg	05.02.15 13.21		1

Sample Id : **SP-W**
Lab Sample Id : 507094-006

Matrix : Soil
Date Collected : 04.29.15 14.10
Date Received : 05.01.15 12.00

% Moisture : 11.88
Basis : Dry Weight

Analytical Method : TPH by SW8015 Mod
Seq Number 967301

Prep Method: TX1005P
Date Prep: 05.01.15 16.00

Parameter	Cas Number	Result	Units	Analysis Date	Flag	Dil
C12-C28 Diesel Range Hydrocarbons	PHCG1028	108	mg/kg	05.02.15 13.43		1
Total TPH	PHC635	108	mg/kg	05.02.15 13.43		1



Certificate of Analysis Summary 507094

PLAINS ALL AMERICAN EH&S, Midland, TX



Project Id: SRS#2013-044

Contact: Ben Arguijo

Project Name: Palladium 7-1 4-Inch Poly

Date Received in Lab: Fri May-01-15 12:00 pm

Report Date: 08-MAY-15

Project Location:

Project Manager: Kelsey Brooks

<i>Analysis Requested</i>	<i>Lab Id:</i>	507094-001	507094-002	507094-003	507094-004	507094-005	507094-006
	<i>Field Id:</i>	TT-1 @13'	TT-1 @20'	SP-N	SP-S	SP-E	SP-W
	<i>Depth:</i>						
	<i>Matrix:</i>	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	<i>Sampled:</i>	Apr-29-15 11:49	Apr-29-15 13:00	Apr-29-15 14:15	Apr-29-15 14:05	Apr-29-15 14:00	Apr-29-15 14:10
BTEX by EPA 8021	<i>Extracted:</i>	May-06-15 16:00	May-06-15 16:00				
	<i>Analyzed:</i>	May-07-15 15:57	May-07-15 16:14				
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL				
Benzene		ND 0.0540	ND 0.107				
Toluene		6.12 0.108	16.4 0.214				
Ethylbenzene		4.54 0.0540	13.7 0.107				
m_p-Xylenes		15.7 0.108	45.8 0.214				
o-Xylene		5.56 0.0540	17.0 0.107				
Xylenes, Total		21.3 0.0540	62.8 0.107				
Total BTEX		31.9 0.0540	92.9 0.107				
Inorganic Anions by EPA 300/300.1	<i>Extracted:</i>		May-01-15 15:00				
	<i>Analyzed:</i>		May-02-15 03:37				
	<i>Units/RL:</i>		mg/kg RL				
Chloride			3.57 2.14				
Percent Moisture	<i>Extracted:</i>						
	<i>Analyzed:</i>	May-01-15 17:00	May-01-15 17:00	May-01-15 17:00	May-01-15 17:00	May-01-15 17:00	May-01-15 17:00
	<i>Units/RL:</i>	% RL	% RL	% RL	% RL	% RL	% RL
Percent Moisture		7.49 1.00	6.60 1.00	6.06 1.00	2.40 1.00	3.62 1.00	11.9 1.00
TPH by SW8015 Mod	<i>Extracted:</i>	May-01-15 16:00	May-01-15 16:00	May-01-15 16:00	May-01-15 16:00	May-01-15 16:00	May-01-15 16:00
	<i>Analyzed:</i>	May-02-15 11:14	May-02-15 11:35	May-02-15 11:56	May-02-15 13:00	May-02-15 13:21	May-02-15 13:43
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
C6-C12 Gasoline Range Hydrocarbons		3470 80.7	1750 80.0	30.2 15.9	337 15.4	ND 15.5	ND 17.0
C12-C28 Diesel Range Hydrocarbons		8460 80.7	5330 80.0	1600 15.9	4660 15.4	66.6 15.5	108 17.0
C28-C35 Oil Range Hydrocarbons		260 80.7	167 80.0	55.6 15.9	226 15.4	ND 15.5	ND 17.0
Total TPH		12200 80.7	7250 80.0	1690 15.9	5220 15.4	66.6 15.5	108 17.0

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.

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

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

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

RL Reporting Limit

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

PQL Practical Quantitation Limit **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

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 - San Antonio - Atlanta - Midland/Odessa - Tampa/Lakeland - Phoenix - Latin America

4143 Greenbriar Dr, Stafford, TX 77477
 9701 Harry Hines Blvd, Dallas, TX 75220
 5332 Blackberry Drive, San Antonio TX 78238
 2505 North Falkenburg Rd, Tampa, FL 33619
 12600 West I-20 East, Odessa, TX 79765
 6017 Financial Drive, Norcross, GA 30071
 3725 E. Atlanta Ave, Phoenix, AZ 85040

Phone	Fax
(281) 240-4200	(281) 240-4280
(214) 902 0300	(214) 351-9139
(210) 509-3334	(210) 509-3335
(813) 620-2000	(813) 620-2033
(432) 563-1800	(432) 563-1713
(770) 449-8800	(770) 449-5477
(602) 437-0330	



Form 2 - Surrogate Recoveries

Project Name: Palladium 7-1 4-Inch Poly

Work Orders : 507094,

Project ID: SRS#2013-044

Lab Batch #: 967301

Sample: 507094-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/02/15 11:14

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	125	99.6	126	70-135	
o-Terphenyl	50.1	49.8	101	70-135	

Lab Batch #: 967301

Sample: 507094-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/02/15 11:35

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	118	99.6	118	70-135	
o-Terphenyl	49.9	49.8	100	70-135	

Lab Batch #: 967301

Sample: 507094-003 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/02/15 11:56

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	112	99.8	112	70-135	
o-Terphenyl	57.9	49.9	116	70-135	

Lab Batch #: 967301

Sample: 507094-004 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/02/15 13:00

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	111	99.9	111	70-135	
o-Terphenyl	55.1	50.0	110	70-135	

Lab Batch #: 967301

Sample: 507094-005 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/02/15 13:21

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	109	99.8	109	70-135	
o-Terphenyl	54.0	49.9	108	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: Palladium 7-1 4-Inch Poly

Work Orders : 507094,

Project ID: SRS#2013-044

Lab Batch #: 967301

Sample: 507094-006 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/02/15 13:43

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	113	99.7	113	70-135	
o-Terphenyl	57.1	49.9	114	70-135	

Lab Batch #: 967656

Sample: 507094-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/07/15 15:57

SURROGATE RECOVERY STUDY

BTEX by EPA 8021 Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0315	0.0300	105	80-120	
4-Bromofluorobenzene	0.0300	0.0300	100	80-120	

Lab Batch #: 967656

Sample: 507094-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/07/15 16:14

SURROGATE RECOVERY STUDY

BTEX by EPA 8021 Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0328	0.0300	109	80-120	
4-Bromofluorobenzene	0.0318	0.0300	106	80-120	

Lab Batch #: 967301

Sample: 692051-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 05/02/15 04:26

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	102	100	102	70-135	
o-Terphenyl	52.8	50.0	106	70-135	

Lab Batch #: 967656

Sample: 692215-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 05/07/15 06:05

SURROGATE RECOVERY STUDY

BTEX by EPA 8021 Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0300	0.0300	100	80-120	
4-Bromofluorobenzene	0.0313	0.0300	104	80-120	

* Surrogate outside of Laboratory QC limits

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

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

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



Form 2 - Surrogate Recoveries

Project Name: Palladium 7-1 4-Inch Poly

Work Orders : 507094,

Lab Batch #: 967301

Sample: 692051-1-BKS / BKS

Project ID: SRS#2013-044

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 05/02/15 04:50

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	113	100	113	70-135	
o-Terphenyl	48.7	50.0	97	70-135	

Lab Batch #: 967656

Sample: 692215-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 05/07/15 06:22

SURROGATE RECOVERY STUDY

BTEX by EPA 8021 Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0321	0.0300	107	80-120	
4-Bromofluorobenzene	0.0319	0.0300	106	80-120	

Lab Batch #: 967301

Sample: 692051-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 05/02/15 05:13

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	110	100	110	70-135	
o-Terphenyl	50.1	50.0	100	70-135	

Lab Batch #: 967656

Sample: 692215-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 05/07/15 06:38

SURROGATE RECOVERY STUDY

BTEX by EPA 8021 Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0323	0.0300	108	80-120	
4-Bromofluorobenzene	0.0313	0.0300	104	80-120	

Lab Batch #: 967301

Sample: 507062-002 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/02/15 06:20

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	121	99.7	121	70-135	
o-Terphenyl	63.0	49.9	126	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: Palladium 7-1 4-Inch Poly

Work Orders : 507094,

Project ID: SRS#2013-044

Lab Batch #: 967656

Sample: 507210-003 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/07/15 06:55

SURROGATE RECOVERY STUDY

BTEX by EPA 8021	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	0.0337	0.0300	112	80-120	

Lab Batch #: 967301

Sample: 507062-002 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/02/15 06:43

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1-Chlorooctane	111	99.8	111	70-135	
o-Terphenyl	48.2	49.9	97	70-135	

Lab Batch #: 967656

Sample: 507210-003 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/07/15 07:11

SURROGATE RECOVERY STUDY

BTEX by EPA 8021	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	0.0333	0.0300	111	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: Palladium 7-1 4-Inch Poly

Work Order #: 507094

Project ID: SRS#2013-044

Analyst: ARM

Date Prepared: 05/06/2015

Date Analyzed: 05/07/2015

Lab Batch ID: 967656

Sample: 692215-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

BTEX by EPA 8021	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	0.0974	97	0.100	0.0977	98	0	70-130	35	
Toluene	<0.00200	0.100	0.101	101	0.100	0.101	101	0	70-130	35	
Ethylbenzene	<0.00100	0.100	0.104	104	0.100	0.104	104	0	71-129	35	
m_p-Xylenes	<0.00200	0.200	0.209	105	0.200	0.208	104	0	70-135	35	
o-Xylene	<0.00100	0.100	0.105	105	0.100	0.105	105	0	71-133	35	

Analyst: JUM

Date Prepared: 05/01/2015

Date Analyzed: 05/01/2015

Lab Batch ID: 967292

Sample: 692038-1-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
Analytes											
Chloride	<2.00	50.0	52.9	106	50.0	53.2	106	1	90-110	20	

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

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

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

All results are based on MDL and Validated for QC Purposes



BS / BSD Recoveries



Project Name: Palladium 7-1 4-Inch Poly

Work Order #: 507094

Project ID: SRS#2013-044

Analyst: ARM

Date Prepared: 05/01/2015

Date Analyzed: 05/02/2015

Lab Batch ID: 967301

Sample: 692051-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
C6-C12 Gasoline Range Hydrocarbons	<15.0	1000	905	91	1000	915	92	1	70-135	35	
C12-C28 Diesel Range Hydrocarbons	<15.0	1000	963	96	1000	964	96	0	70-135	35	

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

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

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

All results are based on MDL and Validated for QC Purposes



Form 3 - MS Recoveries

Project Name: Palladium 7-1 4-Inch Poly



Work Order #: 507094

Lab Batch #: 967292

Date Analyzed: 05/01/2015

QC- Sample ID: 506833-011 S

Reporting Units: mg/kg

Date Prepared: 05/01/2015

Batch #: 1

Project ID: SRS#2013-044

Analyst: JUM

Matrix: Soil

MATRIX / MATRIX SPIKE RECOVERY STUDY						
Inorganic Anions by EPA 300	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	%R [D]	Control Limits %R	Flag
Analytes						
Chloride	<2.06	51.5	56.2	109	80-120	

Lab Batch #: 967292

Date Analyzed: 05/01/2015

QC- Sample ID: 506903-001 S

Reporting Units: mg/kg

Date Prepared: 05/01/2015

Batch #: 1

Analyst: JUM

Matrix: Solid

MATRIX / MATRIX SPIKE RECOVERY STUDY						
Inorganic Anions by EPA 300	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	%R [D]	Control Limits %R	Flag
Analytes						
Chloride	23.8	299	308	95	80-120	

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

All Results are based on MDL and Validated for QC Purposes

BRL - Below Reporting Limit



Form 3 - MS / MSD Recoveries



Project Name: Palladium 7-1 4-Inch Poly

Work Order # : 507094

Project ID: SRS#2013-044

Lab Batch ID: 967656

QC- Sample ID: 507210-003 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 05/07/2015

Date Prepared: 05/06/2015

Analyst: ARM

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

BTEX by EPA 8021	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
Analytes											
Benzene	<0.00115	0.115	0.105	91	0.116	0.103	89	2	70-130	35	
Toluene	<0.00231	0.115	0.102	89	0.116	0.103	89	1	70-130	35	
Ethylbenzene	<0.00115	0.115	0.107	93	0.116	0.107	92	0	71-129	35	
m_p-Xylenes	<0.00231	0.231	0.208	90	0.231	0.207	90	0	70-135	35	
o-Xylene	<0.00115	0.115	0.112	97	0.116	0.112	97	0	71-133	35	

Lab Batch ID: 967301

QC- Sample ID: 507062-002 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 05/02/2015

Date Prepared: 05/01/2015

Analyst: ARM

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

TPH by SW8015 Mod	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
Analytes											
C6-C12 Gasoline Range Hydrocarbons	<16.7	1110	1030	93	1110	995	90	3	70-135	35	
C12-C28 Diesel Range Hydrocarbons	494	1110	1690	108	1110	1470	88	14	70-135	35	

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

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

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

N = See Narrative, EQL = Estimated Quantitation Limit, NC = Non Calculable - Sample amount is > 4 times the amount spiked.

Sample Duplicate Recovery



Project Name: Palladium 7-1 4-Inch Poly

Work Order #: 507094

Lab Batch #: 967296

Project ID: SRS#2013-044

Date Analyzed: 05/01/2015 17:00

Date Prepared: 05/01/2015

Analyst: WRU

QC- Sample ID: 507031-033 D

Batch #: 1

Matrix: Soil

Reporting Units: %

SAMPLE / SAMPLE DUPLICATE RECOVERY

Percent Moisture	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Percent Moisture	16.6	17.4	5	20	

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

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

BRL - Below Reporting Limit



Prelogin/Nonconformance Report- Sample Log-In

Client: PLAINS ALL AMERICAN EH&S

Date/ Time Received: 05/01/2015 12:00:00 PM

Work Order #: 507094

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)?	4
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	N/A
#5 Custody Seals intact on sample bottles?	N/A
#6 *Custody Seals Signed and dated?	N/A
#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 HNO ₃ , HCL, H ₂ SO ₄ ? Except for samples for the analysis of HEM or HEM-SGT which are verified by the analysts.	N/A
#22 >10 for all samples preserved with NaAsO ₂ +NaOH, ZnAc+NaOH?	N/A

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Kelsey Brooks

Date: 05/01/2015

Checklist reviewed by:

Julian Martinez

Date: 05/01/2015

Houston: 4143 Greenbriar Dr. Stafford, TX 77477 (281)240-4200 Odessa: 12600 West I-20 East Odessa, TX 79765 (432)563-1800
:rood-c

CHAIN OF CUSTODY RECORD

Page 1 of 1

LAB W.O # :

Field billable Hrs :

LAB W.O # : 405070

y: _____ Time: _____

Std (5-7D)	5Hrs	1D	2D	3D	4D	5D	7D	10D	14D	Other
------------	------	----	----	----	----	----	----	-----	-----	-------

ANALYSES REQUESTED

* Container Type Codes

VA	Vial Amber	ES	Encore Sampler
VC	Vial Clear	TS	TerraCore Sampler
VP	Vial Pre-preserved	AC	Air Canister
GA	Glass Amber	TB	Tedlar Bag
GC	Glass Clear	ZB	Zip Lock Bag
PA	Plastic Amber	PC	Plastic Clear

Size(s): 2oz, 4oz, 8oz, 16oz, 32oz, 1Gal,
40ml, 125 ml, 250 ml, 500 ml, 1L, Other

** Preservative Type Codes

A. None E. HCL I. Ice
B. HNO₃ F. MeOH J. MCAA
H₂SO₄ G. Na₂S₂O₃ K. ZnAc&NaOH
D. NaOH H. NaHSO₄ L. Asbc Acid&NaOH

^ Matrix Type Codes

GW	Ground Water	S	Soil/Sediment/Solid
WW	Waste Water	W	Wipe
DW	Drinking Water	A	Air
SW	Surface Water	O	Oil
OW	Ocean/Sea Water	T	Tissue
PL	Product-Liquid	U	Urine
PS	Product-Solid	B	Blood
SL	Sludge		
Other			

REMARKS

Need TPT results by 5/1

*****RUSH*****

Company:	Basin Environmental Service Technologies, LLC		Phone:	(575)396-2378
Address:	3100 Plains Hwy.		Fax:	(575)396-1429
City:	Lovington	State:	NM	Zip: 88260
PM/Attn:	Ben J. Arguijo		Email:	bjarguijo@basinenv.com
Project ID:	Palladium 7-1 4-Inch Poly SRS #: 2013-044		PO#:	PAA-C. Bryant
Invoice To:	Camille Bryant Plains All American		Quote #:	

Sampler Name: Matt Taylor	Circle One Event: Daily Weekly Monthly Quarterly Semi-Annual Annual N/A
------------------------------	--

Sample #	Sample ID	Collect Date	Collect Time	Matrix Code ^	Field Filtered	Integrity OK (Y/N)	Total # of containers
1	TT-1 @ 13'	4/29/2015	1149	S			1
2	TT-1 @ 20'	4/29/2015	1300	S			1
3	SP-N	4/29/2015	1415	S			1
4	SP-S	4/29/2015	1405	S			1
5	SP-E	4/29/2015	1400	S			1
6	SP-W	4/29/2015	1410	S			1
7							
8							
9							
0							

[illegible]

Reg. Program / Clean-up Std						STATE for Certs & Regs						QA/QC Level & Certification						EDDs			COC & Labels		Coolers Temp °C		Lab Use Only		YES NO N/A									
LS	TRRP	DW	NPDES	LPST	DryCln	FL	TX	GA	NC	SC	NJ	PA	OK	LA	1	2	3	4	CLP	AFCEE	QAPP	NELAC	DoD-ELAP	Other:	ADaPT	SEDD	ERPIMS	Match	Incomplete	Absent	Unclear	1	2	3	Non-Conformances found?	
Relinquished by						Affiliation						Date		Time		Received by			Affiliation		Date		Time		Samples intact upon arrival?											
[Signature]						BASIN ENV						4/29/15		1700		[Signature]			BASIN ENV		4/29/15		1700		Received on Wet Ice?											
[Signature]						BASIN ENV						4/30/15		1345		[Signature]			BASIN ENV		4/30/15		1345		Labeled with proper preservatives?											
[Signature]						BASIN ENV						4-30-15		1:45		[Signature]			[Signature]		5/11/15		1200		Received within holding time?											
[Signature]						BASIN ENV						4-30-15		3:46		[Signature]			MS		4/30		2400		Custody seals intact?											
[Signature]						BASIN ENV						4-30-15		3:46		[Signature]			MS		4/30		2400		VOCs rec'd w/o headspace?											
[Signature]						BASIN ENV						4-30-15		3:46		[Signature]			MS		4/30		2400		Proper containers used?											
[Signature]						BASIN ENV						4-30-15		3:46		[Signature]			MS		4/30		2400		pH verified-acceptable, excl VOCs?											
[Signature]						BASIN ENV						4-30-15		3:46		[Signature]			MS		4/30		2400		Received on time to meet HTs?											

A Laboratories: Hobbs 575-392-7550 Dallas 214-902-0300 Houston 281-242-4200 Odessa 432-563-1800 San Antonio 210-509-3334 Phoenix 602-437-0330
 S Service Centers: Atlanta 770-449-8800 Lakeland 863-646-8526 Tampa 803-543-8099 Philadelphia 610-955-5649 South Carolina 803-543-8099

C.O.C. Serial #

Execution of this document by client creates a legal and binding agreement between client and Xenco for analytical and testing services provided by Xenco to client under Xenco's standard terms and conditions unless previously agreed in writing. Terms of payment are Net 30 days, and all past due amounts shall accrue interest at 1.5% per month until paid in full. All laboratory analytical data and reports generated by Xenco remain the exclusive property of Xenco until invoices for such data are paid in full.

Revision Date: Nov 12, 2009

Revision Date: Nov 12, 2009



XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In



Client: PLAINS ALL AMERICAN EH&S

Date/ Time Received: 05/01/2015 12:00:00 PM

Work Order #: 507094

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)?	4
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	N/A
#5 Custody Seals intact on sample bottles?	N/A
#6 *Custody Seals Signed and dated?	N/A
#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 HNO ₃ , HCL, H ₂ SO ₄ ? Except for samples for the analysis of HEM or HEM-SGT which are verified by the analysts.	N/A
#22 >10 for all samples preserved with NaAsO ₂ +NaOH, ZnAc+NaOH?	N/A

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Kelsey Brooks

Date: 05/01/2015

Checklist reviewed by:

Julian Martinez

Date: 05/01/2015

Analytical Report 508275

for

PLAINS ALL AMERICAN EH&S

Project Manager: Ben Arguijo

Palladium 7-1 4-Inch Poly

SRS#2013-044

26-MAY-15

Collected By: Client



12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122):

Texas (T104704215-14-18), Arizona (AZ0765), Florida (E871002), Louisiana (03054)
Oklahoma (9218)

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)



26-MAY-15

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

Reference: XENCO Report No(s): **508275**
Palladium 7-1 4-Inch Poly
Project Address:

Ben Arguijo:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 508275. 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. 508275 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



Sample Cross Reference 508275

PLAINS ALL AMERICAN EH&S, Midland, TX

Palladium 7-1 4-Inch Poly

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
TT-1@24'	S	05-21-15 13:30		508275-001
TT-1@26'	S	05-21-15 13:45		508275-002



CASE NARRATIVE

Client Name: PLAINS ALL AMERICAN EH&S

Project Name: Palladium 7-1 4-Inch Poly

Project ID: SRS#2013-044
Work Order Number(s): 508275

Report Date: 26-MAY-15
Date Received: 05/22/2015

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None



Certificate of Analysis Summary 508275

PLAINS ALL AMERICAN EH&S, Midland, TX



Project Id: SRS#2013-044

Contact: Ben Arguijo

Project Name: Palladium 7-1 4-Inch Poly

Date Received in Lab: Fri May-22-15 10:10 am

Report Date: 26-MAY-15

Project Location:

Project Manager: Kelsey Brooks

Analysis Requested	Lab Id:	508275-001	508275-002				
	Field Id:	TT-1@24'	TT-1@26'				
	Depth:						
	Matrix:	SOIL	SOIL				
	Sampled:	May-21-15 13:30	May-21-15 13:45				
BTEX by EPA 8021	Extracted:	May-26-15 07:00	May-26-15 07:00				
	Analyzed:	May-26-15 12:19	May-26-15 12:36				
	Units/RL:	mg/kg RL	mg/kg RL				
Benzene		0.245 0.0994	1.20 0.0994				
Toluene		10.6 0.199	18.8 0.199				
Ethylbenzene		8.46 0.0994	10.9 0.0994				
m_p-Xylenes		25.6 0.199	32.7 0.199				
o-Xylene		10.0 0.0994	12.6 0.0994				
Xylenes, Total		35.6 0.0994	45.3 0.0994				
Total BTEX		54.9 0.0994	76.2 0.0994				
Percent Moisture	Extracted:						
	Analyzed:	May-21-15 18:30	May-21-15 18:30				
	Units/RL:	% RL	% RL				
Percent Moisture		16.6 1.00	14.1 1.00				
Total Petroleum Hydrocarbons by Texas 1005	Extracted:	May-26-15 07:00	May-26-15 07:00				
	Analyzed:	May-26-15 10:31	May-26-15 10:55				
	Units/RL:	mg/kg RL	mg/kg RL				
C6-C12 Gasoline Range Hydrocarbons		1930 125	1920 125				
C12-C28 Diesel Range Hydrocarbons		3990 125	3900 125				
C28-C35 Oil Range Hydrocarbons		160 125	174 125				
Total TPH 1005		6080 125	5990 125				

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.

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

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

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

RL Reporting Limit

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

PQL Practical Quantitation Limit **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

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 - San Antonio - Atlanta - Midland/Odessa - Tampa/Lakeland - Phoenix - Latin America

4143 Greenbriar Dr, Stafford, TX 77477
 9701 Harry Hines Blvd, Dallas, TX 75220
 5332 Blackberry Drive, San Antonio TX 78238
 2505 North Falkenburg Rd, Tampa, FL 33619
 12600 West I-20 East, Odessa, TX 79765
 6017 Financial Drive, Norcross, GA 30071
 3725 E. Atlanta Ave, Phoenix, AZ 85040

Phone	Fax
(281) 240-4200	(281) 240-4280
(214) 902 0300	(214) 351-9139
(210) 509-3334	(210) 509-3335
(813) 620-2000	(813) 620-2033
(432) 563-1800	(432) 563-1713
(770) 449-8800	(770) 449-5477
(602) 437-0330	



Form 2 - Surrogate Recoveries

Project Name: Palladium 7-1 4-Inch Poly

Work Orders : 508275,

Project ID: SRS#2013-044

Lab Batch #: 968802

Sample: 508275-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/26/15 10:31

SURROGATE RECOVERY STUDY

Total Petroleum Hydrocarbons by Texas 1005	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
o-Terphenyl	58.4	50.0	117	70-130	
1-Chlorooctane	129	99.9	129	70-130	

Lab Batch #: 968802

Sample: 508275-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/26/15 10:55

SURROGATE RECOVERY STUDY

Total Petroleum Hydrocarbons by Texas 1005	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
o-Terphenyl	61.6	49.8	124	70-130	
1-Chlorooctane	124	99.6	124	70-130	

Lab Batch #: 968804

Sample: 508275-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/26/15 12:19

SURROGATE RECOVERY STUDY

BTEX by EPA 8021	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1,4-Difluorobenzene	0.0293	0.0300	98	80-120	
4-Bromofluorobenzene	0.0317	0.0300	106	80-120	

Lab Batch #: 968804

Sample: 508275-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/26/15 12:36

SURROGATE RECOVERY STUDY

BTEX by EPA 8021	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	0.0309	0.0300	103	80-120	

Lab Batch #: 968802

Sample: 692968-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 05/26/15 09:27

SURROGATE RECOVERY STUDY

Total Petroleum Hydrocarbons by Texas 1005	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
o-Terphenyl	55.7	50.0	111	70-130	
1-Chlorooctane	109	100	109	70-130	

* 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: Palladium 7-1 4-Inch Poly

Work Orders : 508275,

Project ID: SRS#2013-044

Lab Batch #: 968804

Sample: 692965-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 05/26/15 10:24

SURROGATE RECOVERY STUDY

BTEX by EPA 8021	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1,4-Difluorobenzene	0.0286	0.0300	95	80-120	
4-Bromofluorobenzene	0.0306	0.0300	102	80-120	

Lab Batch #: 968804

Sample: 692968-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 05/26/15 09:48

SURROGATE RECOVERY STUDY

Total Petroleum Hydrocarbons by Texas 1005	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
o-Terphenyl	51.0	50.0	102	70-130	
1-Chlorooctane	117	100	117	70-130	

Lab Batch #: 968804

Sample: 692965-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 05/26/15 10:40

SURROGATE RECOVERY STUDY

BTEX by EPA 8021	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1,4-Difluorobenzene	0.0316	0.0300	105	80-120	
4-Bromofluorobenzene	0.0315	0.0300	105	80-120	

Lab Batch #: 968804

Sample: 692968-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 05/26/15 10:09

SURROGATE RECOVERY STUDY

Total Petroleum Hydrocarbons by Texas 1005	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
o-Terphenyl	50.2	50.0	100	70-130	
1-Chlorooctane	117	100	117	70-130	

Lab Batch #: 968804

Sample: 692965-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 05/26/15 10:57

SURROGATE RECOVERY STUDY

BTEX by EPA 8021	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1,4-Difluorobenzene	0.0317	0.0300	106	80-120	
4-Bromofluorobenzene	0.0319	0.0300	106	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: Palladium 7-1 4-Inch Poly

Work Orders : 508275,

Project ID: SRS#2013-044

Lab Batch #: 968804

Sample: 508259-001 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/26/15 11:13

SURROGATE RECOVERY STUDY

BTEX by EPA 8021	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	0.0314	0.0300	105	80-120	

Lab Batch #: 968802

Sample: 508259-001 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/26/15 12:24

SURROGATE RECOVERY STUDY

Total Petroleum Hydrocarbons by Texas 1005	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
o-Terphenyl	44.5	49.9	89	70-130	
1-Chlorooctane	127	99.7	127	70-130	

Lab Batch #: 968804

Sample: 508259-001 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/26/15 11:30

SURROGATE RECOVERY STUDY

BTEX by EPA 8021	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1,4-Difluorobenzene	0.0303	0.0300	101	80-120	
4-Bromofluorobenzene	0.0314	0.0300	105	80-120	

Lab Batch #: 968802

Sample: 508259-001 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/26/15 12:46

SURROGATE RECOVERY STUDY

Total Petroleum Hydrocarbons by Texas 1005	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
o-Terphenyl	56.6	49.9	113	70-130	
1-Chlorooctane	128	99.7	128	70-130	

* 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: Palladium 7-1 4-Inch Poly

Work Order #: 508275

Project ID: SRS#2013-044

Analyst: ARM

Date Prepared: 05/26/2015

Date Analyzed: 05/26/2015

Lab Batch ID: 968804

Sample: 692965-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

BTEX by EPA 8021	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	0.0968	97	0.100	0.0992	99	2	70-130	35	
Toluene	<0.00200	0.100	0.103	103	0.100	0.105	105	2	70-130	35	
Ethylbenzene	<0.00100	0.100	0.110	110	0.100	0.112	112	2	71-129	35	
m_p-Xylenes	<0.00200	0.200	0.219	110	0.200	0.223	112	2	70-135	35	
o-Xylene	<0.00100	0.100	0.109	109	0.100	0.111	111	2	71-133	35	

Analyst: ARM

Date Prepared: 05/26/2015

Date Analyzed: 05/26/2015

Lab Batch ID: 968802

Sample: 692968-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

Total Petroleum Hydrocarbons by Texas 1005	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Analytes											
C6-C12 Gasoline Range Hydrocarbons	<25.0	1000	920	92	1000	931	93	1	70-130	30	
C12-C28 Diesel Range Hydrocarbons	<25.0	1000	967	97	1000	984	98	2	70-130	30	

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

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

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

All results are based on MDL and Validated for QC Purposes



Form 3 - MS / MSD Recoveries



Project Name: Palladium 7-1 4-Inch Poly

Work Order # : 508275

Project ID: SRS#2013-044

Lab Batch ID: 968804

QC- Sample ID: 508259-001 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 05/26/2015

Date Prepared: 05/26/2015

Analyst: ARM

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

BTEX by EPA 8021	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
Analytes											
Benzene	<0.00118	0.118	0.106	90	0.118	0.104	88	2	70-130	35	
Toluene	<0.00237	0.118	0.112	95	0.118	0.110	93	2	70-130	35	
Ethylbenzene	<0.00118	0.118	0.119	101	0.118	0.115	97	3	71-129	35	
m_p-Xylenes	<0.00237	0.237	0.236	100	0.236	0.229	97	3	70-135	35	
o-Xylene	<0.00118	0.118	0.118	100	0.118	0.115	97	3	71-133	35	

Lab Batch ID: 968802

QC- Sample ID: 508259-001 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 05/26/2015

Date Prepared: 05/26/2015

Analyst: ARM

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

Total Petroleum Hydrocarbons by Texas 1005	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
Analytes											
C6-C12 Gasoline Range Hydrocarbons	<29.6	1180	1270	108	1180	1180	100	7	70-130	30	
C12-C28 Diesel Range Hydrocarbons	<29.6	1180	1390	118	1180	1280	108	8	70-130	30	

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: Palladium 7-1 4-Inch Poly

Work Order #: 508275

Lab Batch #: 968731

Project ID: SRS#2013-044

Date Analyzed: 05/21/2015 18:30

Date Prepared: 05/21/2015

Analyst: WRU

QC- Sample ID: 508259-009 D

Batch #: 1

Matrix: Soil

Reporting Units: %

SAMPLE / SAMPLE DUPLICATE RECOVERY

Percent Moisture Analyte	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Percent Moisture	21.2	22.2	5	20	

Lab Batch #: 968731

Date Analyzed: 05/21/2015 18:30

Date Prepared: 05/21/2015

Analyst: WRU

QC- Sample ID: 508275-001 D

Batch #: 1

Matrix: Soil

Reporting Units: %

SAMPLE / SAMPLE DUPLICATE RECOVERY

Percent Moisture Analyte	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Percent Moisture	16.6	17.0	2	20	

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

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

BRL - Below Reporting Limit



XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In

Client: PLAINS ALL AMERICAN EH&S

Date/ Time Received: 05/22/2015 10:10:00 AM

Work Order #: 508275

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

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Kelsey Brooks

Date: 05/22/2015

Checklist reviewed by:

Kelsey Brooks

Date: 05/22/2015

CHAIN OF CUSTODY RECORD

Page 1 of 1

Houston: 4143 Greenbriar Dr. Stafford, TX 77477 (281)240-4200 Odessa: 12600 West I-20 East Odessa, TX 79765 (432)563-1800
:roop-c

LAB W.O # : 508275
Field billable Hrs :

* Container Type Codes

VA	Vial Amber	ES	Encore Sampler
VC	Vial Clear	TS	TerraCore Sampler
VP	Vial Pre-preserved	AC	Air Canister
GA	Glass Amber	TB	Tedlar Bag
GC	Glass Clear	ZB	Zip Lock Bag
PA	Plastic Amber	PC	Plastic Clear
PC	Plastic Clear		
Other			

Size(s): 2oz, 4oz, 8oz, 16oz, 32oz, 1Gal
40ml, 125 ml, 250 ml, 500 ml, 1L, Other

** Preservative Type Codes

A. None E. HCL I. Ice
B. HNO_3 F. MeOH J. MCAA
 H_2SO_4 G. $\text{Na}_2\text{S}_2\text{O}_3$ K. $\text{ZnAc}\&\text{NaOH}$
D. NaOH H. NaHSO_4 L. Asbc Acid&NaOH
Q.

^ Matrix Type Codes

GW	Ground Water	S	Soil/Sediment/Solid
WW	Waste Water	W	Wipe
DW	Drinking Water	A	Air
SW	Surface Water	O	Oil
OW	Ocean/Sea Water	T	Tissue
PL	Product-Liquid	U	Urine
PS	Product-Solid	B	Blood
SL	Sludge		

REMARKS

Company: Basin Environmental Service Technologies, LLC										Phone: (575)396-2378		Field billable Hrs : _____										PA Plastic Amber PC Plastic Clear																																																									
Address: 3100 Plains Hwy.										Fax: (575)396-1429		TAT Work Days = D Need results by: _____ Time: _____										PC Plastic Clear Other: _____																																																									
City: Lovington					State: NM					Zip: 88260					Std (5-7D) 5Hrs (1D) 2D 3D 4D 5D 7D 10D 14D Other _____										Size(s): 2oz, 4oz, 8oz, 16oz, 32oz, 1Gal, 40ml, 125 ml, 250 ml, 500 ml, 1L, Other _____																																																						
PM/Attn: Ben J. Arguijo										Email: bjarguijo@basinenv.com					ANALYSES REQUESTED										** Preservative Type Codes																																																						
Project ID: Palladium 7-1 4-Inch Poly SRS #: 2013-044										PO#: PAA-C. Bryant					Cont Type * VC GC GC										A. None E. HCL I. Ice B. HNO3 F. MeOH J. MCAA H2SO4 G. Na2S2O3 K. ZnAc/NaOH D. NaOH H. NaHSO4 L. Asbc Acid/NaOH O. _____																																																						
Invoice To: Camille Bryant Plains All American										Quote #:					Pres Type**																																																																
Sampler Name: Steve Taylor										Circle One Event: Daily Weekly Monthly Quarterly Semi-Annual Annual N/A					Example Volatiles by 8260 TPH BTEX										Hold Sample (CALL) Run PAH Only if on Highest TPH _____																																																						
Sample #										Sample ID					Collect Date		Collect Time		Matrix Code ^		Field Filtered Integrity OK (Y/N)		Total # of containers		# Cont		Lab Only:																																																				
1										TT-1 @ 24'					5/21/2015		1330		S				1		X		HOLD																																																				
2										TT-1 @ 26'					5/21/2015		1345		S				1		X		HOLD																																																				
3																																																																															
4																																																																															
5																																																																															
6																																																																															
7																																																																															
8																																																																															
9																																																																															
0																																																																															
Reg. Program / Clean-up Std										STATE for Certs & Regs					QA/QC Level & Certification					EDDs					COC & Labels					Coolers Temp °C					Lab Use Only					YES NO N/A																																							
Ls TRRP DW NPDES LPST DryCln										FL TX GA NC SC NJ PA OK LA					1 2 3 4 CLP AFCEE QAPP					ADaPT SEDD ERPIMS					Match Incomplete Absent Unclear					1234 22 3					Non-Conformances found?																																												
Relinquished by										Affiliation					Date					Time					Received by					Affiliation					Date					Time					Samples intact upon arrival?																																		
Steve Taylor										Basin					5/21/15					3:45pm					X. Smith					MS					5/21/15					3:45pm					Received on Wet Ice?																																		
																														Lenco					5/22/15					1010					Labeled with proper preservatives?																																		
																																													Received within holding time?																																		
																																																		Custody seals intact?																													
																																																							VOCs rec'd w/o headspace?																								
																																																												Proper containers used?																			
																																																																	pH verified-acceptable, excl VOCs?														
																																																																						Received on time to meet HTs?									

A Laboratories: Hobbs 575-392-7550 Dallas 214-902-0300 Houston 281-242-4200 Odessa 432-563-1800 San Antonio 210-509-3334 Phoenix 602-437-0330
 S Service Centers: Atlanta 770-449-8800 Lakeland 863-646-8526 Tampa 803-543-8099 Philadelphia 610-955-5649 South Carolina 803-543-8099

C.O.C. Serial #

Revision Date: Nov 12, 2009

Revision Date: Nov 12, 2009



XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In



Client: PLAINS ALL AMERICAN EH&S

Date/ Time Received: 05/22/2015 10:10:00 AM

Work Order #: 508275

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

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Kelsey Brooks

Date: 05/22/2015

Checklist reviewed by:

Kelsey Brooks

Date: 05/22/2015

Analytical Report 508871

for

PLAINS ALL AMERICAN EH&S

Project Manager: Ben Arguijo

Palladium 7-1 4-Inch Poly

SRS#2013-044

08-JUN-15

Collected By: Client



12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122):

Texas (T104704215-14-18), Arizona (AZ0765), Florida (E871002), Louisiana (03054)
Oklahoma (9218)

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)



08-JUN-15

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

Reference: XENCO Report No(s): **508871**
Palladium 7-1 4-Inch Poly
Project Address:

Ben Arguijo:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 508871. 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. 508871 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



Sample Cross Reference 508871

PLAINS ALL AMERICAN EH&S, Midland, TX

Palladium 7-1 4-Inch Poly

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
#1 @ 3.5'	S	06-01-15 12:00	- 3.5 ft	508871-001
#2 @ 3.5'	S	06-01-15 12:02	- 3.5 ft	508871-002
#3 @ 3.5'	S	06-01-15 12:04	- 3.5 ft	508871-003
#4 @ 3.5'	S	06-01-15 12:06	- 3.5 ft	508871-004
#5 @ 3.5'	S	06-01-15 12:08	- 3.5 ft	508871-005
#6 @ 3.5'	S	06-01-15 12:10	- 3.5 ft	508871-006
#7 @ 3.5'	S	06-01-15 12:12	- 3.5 ft	508871-007
#8 @ 3.5'	S	06-01-15 12:14	- 3.5 ft	508871-008
#9 @ 10'	S	06-01-15 12:16	- 10 ft	508871-009
#10 @ 10'	S	06-01-15 12:18	- 10 ft	508871-010



CASE NARRATIVE

Client Name: *PLAINS ALL AMERICAN EH&S*

Project Name: *Palladium 7-1 4-Inch Poly*

Project ID: *SRS#2013-044*
Work Order Number(s): *508871*

Report Date: *08-JUN-15*
Date Received: *06/03/2015*

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None



Certificate of Analysis Summary 508871

PLAINS ALL AMERICAN EH&S, Midland, TX



Project Id: SRS#2013-044

Contact: Ben Arguijo

Project Name: Palladium 7-1 4-Inch Poly

Date Received in Lab: Wed Jun-03-15 09:45 am

Report Date: 08-JUN-15

Project Location:

Project Manager: Kelsey Brooks

<i>Analysis Requested</i>	<i>Lab Id:</i>	508871-001	508871-002	508871-003	508871-004	508871-005	508871-006
	<i>Field Id:</i>	#1 @ 3.5'	#2 @ 3.5'	#3 @ 3.5'	#4 @ 3.5'	#5 @ 3.5'	#6 @ 3.5'
	<i>Depth:</i>	3.5 ft	3.5 ft	3.5 ft	3.5 ft	3.5 ft	3.5 ft
	<i>Matrix:</i>	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	<i>Sampled:</i>	Jun-01-15 12:00	Jun-01-15 12:02	Jun-01-15 12:04	Jun-01-15 12:06	Jun-01-15 12:08	Jun-01-15 12:10
Percent Moisture	<i>Extracted:</i>						
	<i>Analyzed:</i>	Jun-05-15 17:00	Jun-05-15 17:00	Jun-05-15 17:00	Jun-05-15 17:00	Jun-05-15 17:00	Jun-05-15 17:00
	<i>Units/RL:</i>	% RL	% RL	% RL	% RL	% RL	% RL
Percent Moisture		1.78 1.00	3.46 1.00	12.6 1.00	15.8 1.00	7.84 1.00	11.7 1.00
TPH by SW8015 Mod	<i>Extracted:</i>	Jun-04-15 15:00	Jun-04-15 15:00	Jun-04-15 15:00	Jun-04-15 15:00	Jun-04-15 15:00	Jun-04-15 15:00
	<i>Analyzed:</i>	Jun-04-15 21:10	Jun-04-15 21:31	Jun-04-15 21:52	Jun-04-15 22:13	Jun-04-15 22:36	Jun-04-15 23:39
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
C6-C12 Gasoline Range Hydrocarbons		1380 76.1	226 15.5	ND 17.2	ND 17.8	1020 16.2	ND 17.0
C12-C28 Diesel Range Hydrocarbons		9020 76.1	3170 15.5	86.8 17.2	24.0 17.8	4670 16.2	103 17.0
C28-C35 Oil Range Hydrocarbons		1540 76.1	127 15.5	ND 17.2	ND 17.8	172 16.2	ND 17.0
Total TPH		11900 76.1	3520 15.5	86.8 17.2	24.0 17.8	5860 16.2	103 17.0

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.

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

Kelsey Brooks
Project Manager



Certificate of Analysis Summary 508871

PLAINS ALL AMERICAN EH&S, Midland, TX

Project Name: Palladium 7-1 4-Inch Poly



Project Id: SRS#2013-044

Contact: Ben Arguijo

Date Received in Lab: Wed Jun-03-15 09:45 am

Report Date: 08-JUN-15

Project Location:

Project Manager: Kelsey Brooks

Analysis Requested	Lab Id:	508871-007	508871-008	508871-009	508871-010		
	Field Id:	#7 @ 3.5'	#8 @ 3.5'	#9 @ 10'	#10 @ 10'		
	Depth:	3.5 ft	3.5 ft	10 ft	10 ft		
	Matrix:	SOIL	SOIL	SOIL	SOIL		
	Sampled:	Jun-01-15 12:12	Jun-01-15 12:14	Jun-01-15 12:16	Jun-01-15 12:18		
Percent Moisture	Extracted:						
	Analyzed:	Jun-05-15 17:00	Jun-05-15 17:00	Jun-05-15 17:00	Jun-05-15 17:00		
	Units/RL:	% RL	% RL	% RL	% RL		
Percent Moisture		10.5 1.00	10.8 1.00	8.93 1.00	9.45 1.00		
TPH by SW8015 Mod	Extracted:	Jun-04-15 15:00	Jun-04-15 15:00	Jun-04-15 15:00	Jun-04-15 15:00		
	Analyzed:	Jun-05-15 00:01	Jun-05-15 00:22	Jun-05-15 00:44	Jun-05-15 01:06		
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL		
C6-C12 Gasoline Range Hydrocarbons		81.7 16.7	75.9 16.7	2490 82.3	6310 82.7		
C12-C28 Diesel Range Hydrocarbons		478 16.7	1470 16.7	8140 82.3	12700 82.7		
C28-C35 Oil Range Hydrocarbons		ND 16.7	45.4 16.7	268 82.3	448 82.7		
Total TPH		560 16.7	1590 16.7	10900 82.3	19500 82.7		

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

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

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

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

RL Reporting Limit

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

PQL Practical Quantitation Limit **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

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 - San Antonio - Atlanta - Midland/Odessa - Tampa/Lakeland - Phoenix - Latin America

4143 Greenbriar Dr, Stafford, TX 77477
 9701 Harry Hines Blvd, Dallas, TX 75220
 5332 Blackberry Drive, San Antonio TX 78238
 2505 North Falkenburg Rd, Tampa, FL 33619
 12600 West I-20 East, Odessa, TX 79765
 6017 Financial Drive, Norcross, GA 30071
 3725 E. Atlanta Ave, Phoenix, AZ 85040

Phone	Fax
(281) 240-4200	(281) 240-4280
(214) 902 0300	(214) 351-9139
(210) 509-3334	(210) 509-3335
(813) 620-2000	(813) 620-2033
(432) 563-1800	(432) 563-1713
(770) 449-8800	(770) 449-5477
(602) 437-0330	



Form 2 - Surrogate Recoveries

Project Name: Palladium 7-1 4-Inch Poly

Work Orders : 508871,

Project ID: SRS#2013-044

Lab Batch #: 969565

Sample: 508871-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/04/15 21:10

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	129	99.7	129	70-135	
o-Terphenyl	59.0	49.9	118	70-135	

Lab Batch #: 969565

Sample: 508871-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/04/15 21:31

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	115	99.9	115	70-135	
o-Terphenyl	58.4	50.0	117	70-135	

Lab Batch #: 969565

Sample: 508871-003 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/04/15 21:52

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	119	100	119	70-135	
o-Terphenyl	61.6	50.0	123	70-135	

Lab Batch #: 969565

Sample: 508871-004 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/04/15 22:13

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	103	99.7	103	70-135	
o-Terphenyl	53.7	49.9	108	70-135	

Lab Batch #: 969565

Sample: 508871-005 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/04/15 22:36

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	130	99.8	130	70-135	
o-Terphenyl	62.9	49.9	126	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: Palladium 7-1 4-Inch Poly

Work Orders : 508871,

Project ID: SRS#2013-044

Lab Batch #: 969565

Sample: 508871-006 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/04/15 23:39

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	111	99.8	111	70-135	
o-Terphenyl	57.3	49.9	115	70-135	

Lab Batch #: 969565

Sample: 508871-007 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/05/15 00:01

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	118	99.7	118	70-135	
o-Terphenyl	60.0	49.9	120	70-135	

Lab Batch #: 969565

Sample: 508871-008 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/05/15 00:22

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	117	99.6	117	70-135	
o-Terphenyl	60.8	49.8	122	70-135	

Lab Batch #: 969565

Sample: 508871-009 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/05/15 00:44

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	126	99.9	126	70-135	
o-Terphenyl	62.6	50.0	125	70-135	

Lab Batch #: 969565

Sample: 508871-010 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/05/15 01:06

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	105	99.9	105	70-135	
o-Terphenyl	64.4	50.0	129	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: Palladium 7-1 4-Inch Poly

Work Orders : 508871,

Project ID: SRS#2013-044

Lab Batch #: 969565

Sample: 693468-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 06/04/15 17:29

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	104	100	104	70-135	
o-Terphenyl	54.5	50.0	109	70-135	

Lab Batch #: 969565

Sample: 693468-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 06/04/15 17:53

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	113	100	113	70-135	
o-Terphenyl	49.9	50.0	100	70-135	

Lab Batch #: 969565

Sample: 693468-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 06/04/15 18:16

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	130	100	130	70-135	
o-Terphenyl	50.6	50.0	101	70-135	

Lab Batch #: 969565

Sample: 508884-001 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/04/15 19:01

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	129	99.7	129	70-135	
o-Terphenyl	57.8	49.9	116	70-135	

Lab Batch #: 969565

Sample: 508884-001 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/04/15 19:23

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	129	99.7	129	70-135	
o-Terphenyl	61.3	49.9	123	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.



BS / BSD Recoveries



Project Name: Palladium 7-1 4-Inch Poly

Work Order #: 508871

Project ID: SRS#2013-044

Analyst: ARM

Date Prepared: 06/04/2015

Date Analyzed: 06/04/2015

Lab Batch ID: 969565

Sample: 693468-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

TPH by SW8015 Mod	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Analytes											
C6-C12 Gasoline Range Hydrocarbons	<15.0	1000	899	90	1000	1040	104	15	70-135	35	
C12-C28 Diesel Range Hydrocarbons	<15.0	1000	897	90	1000	1060	106	17	70-135	35	

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

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

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

All results are based on MDL and Validated for QC Purposes



Form 3 - MS / MSD Recoveries



Project Name: Palladium 7-1 4-Inch Poly

Work Order # : 508871

Project ID: SRS#2013-044

Lab Batch ID: 969565

QC- Sample ID: 508884-001 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 06/04/2015

Date Prepared: 06/04/2015

Analyst: ARM

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
C6-C12 Gasoline Range Hydrocarbons	<16.6	1110	1130	102	1110	1200	108	6	70-135	35	
C12-C28 Diesel Range Hydrocarbons	131	1110	1180	95	1110	1240	100	5	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: Palladium 7-1 4-Inch Poly

Work Order #: 508871

Lab Batch #: 969689

Project ID: SRS#2013-044

Date Analyzed: 06/05/2015 17:00

Date Prepared: 06/05/2015

Analyst: WRU

QC- Sample ID: 508871-001 D

Batch #: 1

Matrix: Soil

Reporting Units: %

SAMPLE / SAMPLE DUPLICATE RECOVERY

Percent Moisture	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Percent Moisture	1.78	2.11	17	20	

Lab Batch #: 969689

Date Analyzed: 06/05/2015 17:00

Date Prepared: 06/05/2015

Analyst: WRU

QC- Sample ID: 508884-001 D

Batch #: 1

Matrix: Soil

Reporting Units: %

SAMPLE / SAMPLE DUPLICATE RECOVERY

Percent Moisture	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Percent Moisture	9.78	10.2	4	20	

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

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

BRL - Below Reporting Limit



XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In

Client: PLAINS ALL AMERICAN EH&S

Date/ Time Received: 06/03/2015 09:45:00 AM

Work Order #: 508871

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)?	3
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	N/A
#5 Custody Seals intact on sample bottles?	N/A
#6 *Custody Seals Signed and dated?	N/A
#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 HNO ₃ , HCL, H ₂ SO ₄ ? Except for samples for the analysis of HEM or HEM-SGT which are verified by the analysts.	N/A
#22 >10 for all samples preserved with NaAsO ₂ +NaOH, ZnAc+NaOH?	N/A

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Kelsey Brooks

Date: 06/03/2015

Checklist reviewed by:

Kelsey Brooks

Date: 06/03/2015

CHAIN OF CUSTODY RECORD

Houston: 4143 Greenbriar Dr. Stafford, TX 77477 (281)240-4200 Odessa: 12600 West I-20 East Odessa, TX 79765 (432)563-1800

Page 1 of 1

LAB W.O # : 508871

Field billable Hrs : _____

y: _____ Time: _____

* Container Type Codes

VA	Vial Amber	ES	Encore Sampler
VC	Vial Clear	TS	TerraCore Sampler
VP	Vial Pre-preserved	AC	Air Canister
GA	Glass Amber	TB	Tedlar Bag
GC	Glass Clear	ZB	Zip Lock Bag
PA	Plastic Amber	PC	Plastic Clear

Size(s): 2oz, 4oz, 8oz, 16oz, 32oz, 1Gal
40ml, 125 ml, 250 ml, 500 ml, 1L, Other

** Preservative Type Codes

A. None E. HCL I. Ice
B. HNO₃ F. MeOH J. MCAA
H₂SO₄ G. Na₂S₂O₃ K. ZnAc&NaOH
D. NaOH H. NaHSO₄ L. Asbc Acid&NaOH

^ Matrix Type Codes

GW	Ground Water	S	Soil/Sediment/Solid
WW	Waste Water	W	Wipe
DW	Drinking Water	A	Air
SW	Surface Water	O	Oil
OW	Ocean/Sea Water	T	Tissue
PL	Product-Liquid	U	Urine
PS	Product-Solid	B	Blood
SL	Sludge		

REMARKS

Company:	Basin Environmental Service Technologies, LLC		Phone:	(575)396-2378
Address:	3100 Plains Hwy.		Fax:	(575)396-1429
City:	Lovington	State:	NM	Zip:
				88260

TAT Work Days = D Need results by: _____ Time: _____
Std (5-7D) 5Hrs 1D 2D 3D 4D 5D 7D 10D 14D Other

PM/Attn: Ben J. Arguijo	Email: bjarguijo@basinenv.com
Project ID: Palladium 7-1 4-Inch Poly SRS #: 2013-044	PO#: PAA-C. Bryant

ANALYSES REQUESTED	
1	_____
2	_____
3	_____
4	_____
5	_____
6	_____
7	_____
8	_____
9	_____
10	_____
11	_____
12	_____
13	_____
14	_____
15	_____
16	_____
17	_____
18	_____
19	_____
20	_____
21	_____
22	_____
23	_____
24	_____
25	_____
26	_____
27	_____
28	_____
29	_____
30	_____
31	_____
32	_____
33	_____
34	_____
35	_____
36	_____
37	_____
38	_____
39	_____
40	_____
41	_____
42	_____
43	_____
44	_____
45	_____
46	_____
47	_____
48	_____
49	_____
50	_____
51	_____
52	_____
53	_____
54	_____
55	_____
56	_____
57	_____
58	_____
59	_____
60	_____
61	_____
62	_____
63	_____
64	_____
65	_____
66	_____
67	_____
68	_____
69	_____
70	_____
71	_____
72	_____
73	_____
74	_____
75	_____
76	_____
77	_____
78	_____
79	_____
80	_____
81	_____
82	_____
83	_____
84	_____
85	_____
86	_____
87	_____
88	_____
89	_____
90	_____
91	_____
92	_____
93	_____
94	_____
95	_____
96	_____
97	_____
98	_____
99	_____
100	_____

Invoice To:	Camille Bryant Plains All American	Quote #:
-------------	------------------------------------	----------

[illegible]

Sampler Name: Cameron Fisher	Circle One Event: Daily Weekly Monthly Quarterly Semi-Annual Annual N/A
---------------------------------	--

[illegible]

Sample #	Sample ID	Collect Date	Collect Time	Matrix Code ^	Field Filtered	Integrity OK (Y/N)	Total # of containers
----------	-----------	--------------	--------------	---------------	----------------	--------------------	-----------------------

[illegible]

1	#1	6/1/2015	1200	S			1
2	#2	6/1/2015	1202	S			1
3	#3	6/1/2015	1204	S			1
4	#4	6/1/2015	1206	S			1
5	#5	6/1/2015	1208	S			1
6	#6	6/1/2015	1210	S			1
7	#7	6/1/2015	1212	S			1
8	#8	6/1/2015	1214	S			1
9	#9	6/1/2015	1216	S			1
10	#10	6/1/2015	1218	S			1

[illegible]

Reg. Program / Clean-up Std						STATE for Certs & Regs								QA/QC Level						
LS	TRRP	DW	NPDES	LPST	DryCln	FL	TX	GA	NC	SC	NJ	PA	OK	LA	1	2	3	4	CLP	A
er:						AL	NM	Other:							NEI	AC	Do	ELP		

[illegible][illegible]

Relinquished by	Affiliation	Date
Cameron Fisher	Basin	6-1-15
Jamecia	Basin Inv.	6/2/15
Jamecia	Basin	6/2/15

Certification	EDDs	COC & Labels	Coolers Temp °C	
FCEE QAPP ner:	ADaPT SEDD ERPIMS XLS Other:	Match Incomplete Absent Unclear	1 11 23 3	
Time	Received by	Affiliation	Date	Time
7:00pm	James Dug	Protein	6/1/15	1700
1315	James Dug	Protein	6/2/15	1315
624	Michelle G	Mail Services	6-7-15	1624
	Michelle G	Mail Services	6-7-15	1624

Lab Use Only	YES	NO	N/A
Non-Conformances found?			
Samples intact upon arrival?			
Received on Wet Ice?			
Labeled with proper preservatives?			
Received within holding time?			
Custody seals intact?			
VOCs rec'd w/o headspace?			
Proper containers used?			
pH verified-acceptable, excl VOCs?			
Received on time to meet HTs?			

Laboratories: Hobbs 575-392-7550 Dallas 214-902-0300 Houston 281-242-4200 Odessa 432-563-1800 San Antonio 210-509-3334 Phoenix 602-437-0330
Service Centers: Atlanta 770-449-8800 Lakeland 863-646-8526 Tampa 803-543-8099 Philadelphia 610-955-5649 South Carolina 803-543-8099

C.O.C. Serial #

Execution of this document by client creates a legal and binding agreement between client and Xenco for analytical and testing services provided by Xenco to client under Xenco's standard terms and conditions unless previously agreed in writing. Terms of payment are Net 30 days, and all past due amounts shall accrue interest at 1.5% per month until paid in full. All laboratory analytical data and reports generated by Xenco remain the exclusive property of Xenco until invoices for such data are paid in full. Revision Date: Nov 12, 2009

Revision Date: Nov 12, 2009



XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In



Client: PLAINS ALL AMERICAN EH&S

Date/ Time Received: 06/03/2015 09:45:00 AM

Work Order #: 508871

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)?	2
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	N/A
#5 Custody Seals intact on sample bottles?	N/A
#6 *Custody Seals Signed and dated?	N/A
#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 HNO ₃ , HCL, H ₂ SO ₄ ? Except for samples for the analysis of HEM or HEM-SGT which are verified by the analysts.	N/A
#22 >10 for all samples preserved with NaAsO ₂ +NaOH, ZnAc+NaOH?	N/A

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Kelsey Brooks

Date: 06/03/2015

Checklist reviewed by:

Kelsey Brooks

Date: 06/03/2015

Analytical Report 509511

for

PLAINS ALL AMERICAN EH&S

Project Manager: Ben Arguijo

Palladium 7-1 4-Inch Poly

SRS#2013-044

17-JUN-15

Collected By: Client



12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122):

Texas (T104704215-14-18), Arizona (AZ0765), Florida (E871002), Louisiana (03054)
Oklahoma (9218)

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)



17-JUN-15

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

Reference: XENCO Report No(s): **509511**
Palladium 7-1 4-Inch Poly
Project Address:

Ben Arguijo:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 509511. 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. 509511 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



Sample Cross Reference 509511

PLAINS ALL AMERICAN EH&S, Midland, TX

Palladium 7-1 4-Inch Poly

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
#1b @ 9'	S	06-10-15 11:01	- 9 ft	509511-001
#3b @9'	S	06-10-15 11:15	- 9 ft	509511-002



CASE NARRATIVE

Client Name: *PLAINS ALL AMERICAN EH&S*

Project Name: *Palladium 7-1 4-Inch Poly*

Project ID: *SRS#2013-044*
Work Order Number(s): *509511*

Report Date: *17-JUN-15*
Date Received: *06/11/2015*

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None



Certificate of Analysis Summary 509511

PLAINS ALL AMERICAN EH&S, Midland, TX



Project Id: SRS#2013-044

Contact: Ben Arguijo

Project Name: Palladium 7-1 4-Inch Poly

Date Received in Lab: Thu Jun-11-15 03:05 pm

Report Date: 17-JUN-15

Project Location:

Project Manager: Kelsey Brooks

Analysis Requested	Lab Id:	509511-001	509511-002				
	Field Id:	#1b @ 9'	#3b @ 9'				
	Depth:	9 ft	9 ft				
	Matrix:	SOIL	SOIL				
	Sampled:	Jun-10-15 11:01	Jun-10-15 11:15				
Percent Moisture	Extracted:						
	Analyzed:	Jun-12-15 17:30	Jun-12-15 17:30				
	Units/RL:	% RL	% RL				
Percent Moisture		9.83 1.00	7.76 1.00				
TPH by SW8015 Mod	Extracted:	Jun-12-15 17:00	Jun-12-15 17:00				
	Analyzed:	Jun-13-15 11:27	Jun-13-15 12:40				
	Units/RL:	mg/kg RL	mg/kg RL				
C6-C12 Gasoline Range Hydrocarbons		ND 16.6	ND 16.3				
C12-C28 Diesel Range Hydrocarbons		ND 16.6	ND 16.3				
C28-C35 Oil Range Hydrocarbons		ND 16.6	ND 16.3				
Total TPH		ND 16.6	ND 16.3				

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.

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

Version: 1.0%

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

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

RL Reporting Limit

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

PQL Practical Quantitation Limit **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

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 - San Antonio - Atlanta - Midland/Odessa - Tampa/Lakeland - Phoenix - Latin America

4143 Greenbriar Dr, Stafford, TX 77477
 9701 Harry Hines Blvd, Dallas, TX 75220
 5332 Blackberry Drive, San Antonio TX 78238
 2505 North Falkenburg Rd, Tampa, FL 33619
 12600 West I-20 East, Odessa, TX 79765
 6017 Financial Drive, Norcross, GA 30071
 3725 E. Atlanta Ave, Phoenix, AZ 85040

Phone	Fax
(281) 240-4200	(281) 240-4280
(214) 902 0300	(214) 351-9139
(210) 509-3334	(210) 509-3335
(813) 620-2000	(813) 620-2033
(432) 563-1800	(432) 563-1713
(770) 449-8800	(770) 449-5477
(602) 437-0330	



Form 2 - Surrogate Recoveries

Project Name: Palladium 7-1 4-Inch Poly

Work Orders : 509511,

Lab Batch #: 970341

Sample: 509511-001 / SMP

Project ID: SRS#2013-044

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/13/15 11:27

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	129	99.7	129	70-135	
o-Terphenyl	64.0	49.9	128	70-135	

Lab Batch #: 970341

Sample: 509511-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/13/15 12:40

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	123	100	123	70-135	
o-Terphenyl	57.2	50.0	114	70-135	

Lab Batch #: 970341

Sample: 693927-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 06/13/15 05:49

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	116	100	116	70-135	
o-Terphenyl	56.4	50.0	113	70-135	

Lab Batch #: 970341

Sample: 693927-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 06/13/15 06:11

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	122	100	122	70-135	
o-Terphenyl	59.7	50.0	119	70-135	

Lab Batch #: 970341

Sample: 693927-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 06/13/15 06:32

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	129	100	129	70-135	
o-Terphenyl	64.5	50.0	129	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: Palladium 7-1 4-Inch Poly

Work Orders : 509511,

Project ID: SRS#2013-044

Lab Batch #: 970341

Sample: 509511-001 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/13/15 11:50

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	127	99.7	127	70-135	
o-Terphenyl	63.9	49.9	128	70-135	

Lab Batch #: 970341

Sample: 509511-001 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/13/15 12:15

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	129	99.8	129	70-135	
o-Terphenyl	64.6	49.9	129	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.



BS / BSD Recoveries



Project Name: Palladium 7-1 4-Inch Poly

Work Order #: 509511

Project ID: SRS#2013-044

Analyst: ARM

Date Prepared: 06/12/2015

Date Analyzed: 06/13/2015

Lab Batch ID: 970341

Sample: 693927-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

TPH by SW8015 Mod	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Analytes											
C6-C12 Gasoline Range Hydrocarbons	<15.0	1000	849	85	1000	905	91	6	70-135	35	
C12-C28 Diesel Range Hydrocarbons	<15.0	1000	907	91	1000	983	98	8	70-135	35	

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

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

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

All results are based on MDL and Validated for QC Purposes



Form 3 - MS / MSD Recoveries



Project Name: Palladium 7-1 4-Inch Poly

Work Order # : 509511

Project ID: SRS#2013-044

Lab Batch ID: 970341

QC- Sample ID: 509511-001 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 06/13/2015

Date Prepared: 06/12/2015

Analyst: ARM

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
C6-C12 Gasoline Range Hydrocarbons	<16.6	1110	1080	97	1110	1160	105	7	70-135	35	
C12-C28 Diesel Range Hydrocarbons	<16.6	1110	1120	101	1110	1210	109	8	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: Palladium 7-1 4-Inch Poly

Work Order #: 509511

Lab Batch #: 970226

Project ID: SRS#2013-044

Date Analyzed: 06/12/2015 17:30

Date Prepared: 06/12/2015

Analyst: WRU

QC- Sample ID: 509471-007 D

Batch #: 1

Matrix: Soil

Reporting Units: %

SAMPLE / SAMPLE DUPLICATE RECOVERY

Percent Moisture	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Percent Moisture	23.6	20.7	13	20	

Lab Batch #: 970226

Date Analyzed: 06/12/2015 17:30

Date Prepared: 06/12/2015

Analyst: WRU

QC- Sample ID: 509472-001 D

Batch #: 1

Matrix: Soil

Reporting Units: %

SAMPLE / SAMPLE DUPLICATE RECOVERY

Percent Moisture	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Percent Moisture	14.3	17.1	18	20	

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

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

BRL - Below Reporting Limit

Version: 1.00



XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In

Client: PLAINS ALL AMERICAN EH&S

Date/ Time Received: 06/11/2015 03:05:00 PM

Work Order #: 509511

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)?	6
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	N/A
#5 Custody Seals intact on sample bottles?	N/A
#6 *Custody Seals Signed and dated?	N/A
#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 HNO ₃ , HCL, H ₂ SO ₄ ? Except for samples for the analysis of HEM or HEM-SGT which are verified by the analysts.	N/A
#22 >10 for all samples preserved with NaAsO ₂ +NaOH, ZnAc+NaOH?	N/A

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Kelsey Brooks

Date: 06/12/2015

Checklist reviewed by:

Kelsey Brooks

Date: 06/12/2015



CHAIN OF CUSTODY RECORD

Page 1 of 1

Houston: 4143 Greenbriar Dr. Stafford, TX 77477 (281)240-4200 Odessa: 12600 West I-20 East Odessa, TX 79765 (432)563-1800

LAB W.O #: 509511

Field billable Hrs :

* Container Type Codes

VA Vial Amber	ES Encore Sampler
VC Vial Clear	TS TerraCore Sampler
VP Vial Pre-preserved	AC Air Canister
GA Glass Amber	TB Tedlar Bag
GC Glass Clear	ZB Zip Lock Bag
PA Plastic Amber	PC Plastic Clear
PC Plastic Clear	

Size(s): 2oz, 4oz, 8oz, 16oz, 32oz, 1Gal
40ml, 125 ml, 250 ml, 500 ml, 1L, Other

** Preservative Type Codes

A. None	E. HCL	I. Ice	C.
B. HNO ₃	F. MeOH	J. MCAA	
H ₂ SO ₄	G. Na ₂ S ₂ O ₃	K. ZnAc&NaOH	
D. NaOH	H. NaHSO ₄	L. Asbc Acid&NaOH	
O.			

^ Matrix Type Codes

GW Ground Water	S Soil/Sediment/Solid
WW Waste Water	W Wipe
DW Drinking Water	A Air
SW Surface Water	O Oil
OW Ocean/Sea Water	T Tissue
PL Product-Liquid	U Urine
PS Product-Solid	B Blood
SL Sludge	
Other	

REMARKS

Company: Basin Environmental Service Technologies, LLC	Phone: (575)396-2378
Address: 3100 Plains Hwy.	Fax: (575)396-1429
City: Lovington	State: NM Zip: 88260
PM/Attn: Ben J. Arguijo	Email: bjarguijo@basinenv.com
Project ID: Palladium 7-1 4-Inch Poly SRS #: 2013-044	PO#: PAA-C. Bryant
Invoice To: Camille Bryant Plains All American	Quote #:

Sampler Name: Steve Taylor	Circle One Event: Daily Weekly Monthly Quarterly Semi-Annual Annual N/A
----------------------------	--

Sample #	Sample ID	Collect Date	Collect Time	Matrix Code ^	Field Filtered	Integrity OK (Y/N)	Total # of containers	Example Volatiles by 8260	TPH	BTEX	HOLD
1	#1b @ 9'	6/11/15	1105	S			1		X		
2	#3b @ 9'	6/11/15	1150	S			1		X		
3											
4											
5											
6											
7											
8											
9											
0											

Reg. Program / Clean-up Std	STATE for Certs & Regs	QA/QC Level & Certification	EDDs	COC & Labels	Coolers Temp °C	Lab Use Only	YES NO N/A
TLs TRRP DW NPDES LPST DryCln Other:	FL TX GA NC SC NJ PA OK LA AL NM Other:	1 2 3 4 CLP AFCEE QAPP NELAC DoD-ELAP Other:	ADaPT SEDD ERPIMS XLS Other:	Match Incomplete Absent Unclear	1 2 3	Non-Conformances found? Samples intact upon arrival? Received on Wet Ice? Labeled with proper preservatives? Received within holding time? Custody seals intact? VOCs rec'd w/o headspace? Proper containers used? pH verified-acceptable, excl VOCs? Received on time to meet HTs?	_____ _____ _____ _____ _____ _____ _____ _____ _____ _____
Relinquished by	Affiliation	Date	Time	Received by	Affiliation	Date	Time
Steve Taylor	Basin Env.	6/11/15	1100	[Signature]	Basin Env.	6/11/15	1500
[Signature]	Basin	6/11/15	1505	[Signature]	Xencon	6/11/15	1458
Bill Worley	Basin	6/11/15	1505	[Signature]	Xencon	6/11/15	1505

SA Laboratories: Hobbs 575-392-7550 Dallas 214-902-0300 Houston 281-242-4200 Odessa 432-563-1800 San Antonio 210-509-3334 Phoenix 602-437-0330

TS Service Centers: Atlanta 770-449-8800 Lakeland 863-646-8526 Tampa 803-543-8099 Philadelphia 610-955-5649 South Carolina 803-543-8099

C.O.C. Serial #



XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In



Client: PLAINS ALL AMERICAN EH&S

Date/ Time Received: 06/11/2015 03:05:00 PM

Work Order #: 509511

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)?	6
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	N/A
#5 Custody Seals intact on sample bottles?	N/A
#6 *Custody Seals Signed and dated?	N/A
#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 HNO ₃ , HCL, H ₂ SO ₄ ? Except for samples for the analysis of HEM or HEM-SGT which are verified by the analysts.	N/A
#22 >10 for all samples preserved with NaAsO ₂ +NaOH, ZnAc+NaOH?	N/A

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Kelsey Brooks

Date: 06/12/2015

Checklist reviewed by:

Kelsey Brooks

Date: 06/12/2015

Analytical Report 509808

for

PLAINS ALL AMERICAN EH&S

Project Manager: Ben Arguijo

Palladium 7-1 4-Inch Poly

SRS#2013-044

30-JUN-15

Collected By: Client



12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122):

Texas (T104704215-15-19), Arizona (AZ0765), Florida (E871002), Louisiana (03054)
Oklahoma (9218)

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)



30-JUN-15

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

Reference: XENCO Report No(s): **509808**
Palladium 7-1 4-Inch Poly
Project Address:

Ben Arguijo:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 509808. 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. 509808 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

**Sample Cross Reference 509808****PLAINS ALL AMERICAN EH&S, Midland, TX**

Palladium 7-1 4-Inch Poly

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
TT-1 @ 28'	S	06-15-15 14:00	- 28 ft	509808-001
TT-1 @ 30'	S	06-15-15 14:30	- 30 ft	509808-002
#8b @ 9'	S	06-15-15 10:45	- 9 ft	509808-003



CASE NARRATIVE

Client Name: *PLAINS ALL AMERICAN EH&S*

Project Name: *Palladium 7-1 4-Inch Poly*

Project ID: *SRS#2013-044*
Work Order Number(s): *509808*

Report Date: *30-JUN-15*
Date Received: *06/17/2015*

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None



Hits Summary 509808



PLAINS ALL AMERICAN EH&S, Midland, TX

Palladium 7-1 4-Inch Poly

Sample Id : **TT-1 @ 28'**

Matrix : Soil

% Moisture : 7.89

Lab Sample Id : 509808-001

Date Collected : 06.15.15 14.00

Basis : Dry Weight

Sample Depth : 28 ft

Date Received : 06.17.15 13.50

Analytical Method : TPH by SW8015 Mod

Prep Method: TX1005P

Seq Number 970762

Date Prep: 06.19.15 11.00

Parameter	Cas Number	Result	Units	Analysis Date	Flag	Dil
C6-C12 Gasoline Range Hydrocarbons	PHC612	7850	mg/kg	06.20.15 22.51		5
C12-C28 Diesel Range Hydrocarbons	PHCG1028	12800	mg/kg	06.20.15 22.51		5
C28-C35 Oil Range Hydrocarbons	PHCG2835	542	mg/kg	06.20.15 22.51		5
Total TPH	PHC635	21200	mg/kg	06.20.15 22.51		5

Sample Id : **TT-1 @ 30'**

Matrix : Soil

% Moisture : 10.73

Lab Sample Id : 509808-002

Date Collected : 06.15.15 14.30

Basis : Dry Weight

Sample Depth : 30 ft

Date Received : 06.17.15 13.50

Analytical Method : TPH by SW8015 Mod

Prep Method: TX1005P

Seq Number 970762

Date Prep: 06.19.15 11.00

Parameter	Cas Number	Result	Units	Analysis Date	Flag	Dil
C6-C12 Gasoline Range Hydrocarbons	PHC612	4720	mg/kg	06.20.15 23.12		5
C12-C28 Diesel Range Hydrocarbons	PHCG1028	9790	mg/kg	06.20.15 23.12		5
C28-C35 Oil Range Hydrocarbons	PHCG2835	387	mg/kg	06.20.15 23.12		5
Total TPH	PHC635	14900	mg/kg	06.20.15 23.12		5

Sample Id : **#8b @ 9'**

Matrix : Soil

% Moisture : 10.05

Lab Sample Id : 509808-003

Date Collected : 06.15.15 10.45

Basis : Dry Weight

Sample Depth : 9 ft

Date Received : 06.17.15 13.50

Analytical Method : TPH by SW8015 Mod

Prep Method: TX1005P

Seq Number 970993

Date Prep: 06.24.15 11.09

Parameter	Cas Number	Result	Units	Analysis Date	Flag	Dil
C12-C28 Diesel Range Hydrocarbons	PHCG1028	39.7	mg/kg	06.24.15 14.51		1
Total TPH	PHC635	39.7	mg/kg	06.24.15 14.51		1



Certificate of Analysis Summary 509808

PLAINS ALL AMERICAN EH&S, Midland, TX



Project Id: SRS#2013-044

Contact: Ben Arguijo

Project Name: Palladium 7-1 4-Inch Poly

Date Received in Lab: Wed Jun-17-15 01:50 pm

Report Date: 30-JUN-15

Project Location:

Project Manager: Kelsey Brooks

Analysis Requested	Lab Id:	509808-001	509808-002	509808-003			
	Field Id:	TT-1 @ 28'	TT-1 @ 30'	#8b @ 9'			
	Depth:	28 ft	30 ft	9 ft			
	Matrix:	SOIL	SOIL	SOIL			
	Sampled:	Jun-15-15 14:00	Jun-15-15 14:30	Jun-15-15 10:45			
BTEX by EPA 8021	Extracted:			Jun-29-15 12:00			
	Analyzed:			Jun-29-15 22:10			
	Units/RL:						
Xylenes, Total				ND 0.000992			
Total BTEX				ND 0.000992			
BTEX by EPA 8021	Extracted:			Jun-29-15 12:00			
	Analyzed:			Jun-29-15 22:10			
	Units/RL:			mg/kg RL			
Benzene				ND 0.000992			
Toluene				ND 0.00198			
Ethylbenzene				ND 0.000992			
m_p-Xylenes				ND 0.00198			
o-Xylene				ND 0.000992			
Percent Moisture	Extracted:						
	Analyzed:	Jun-22-15 15:20	Jun-22-15 15:20	Jun-22-15 16:40			
	Units/RL:	% RL	% RL	% RL			
Percent Moisture		7.89 1.00	10.7 1.00	10.1 1.00			
TPH by SW8015 Mod	Extracted:	Jun-19-15 11:00	Jun-19-15 11:00	Jun-24-15 11:09			
	Analyzed:	Jun-20-15 22:51	Jun-20-15 23:12	Jun-24-15 14:51			
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL			
C6-C12 Gasoline Range Hydrocarbons		7850 81.3	4720 83.8	ND 16.7			
C12-C28 Diesel Range Hydrocarbons		12800 81.3	9790 83.8	39.7 16.7			
C28-C35 Oil Range Hydrocarbons		542 81.3	387 83.8	ND 16.7			
Total TPH		21200 81.3	14900 83.8	39.7 16.7			

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

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

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

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

RL Reporting Limit

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

PQL Practical Quantitation Limit **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

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 - San Antonio - Atlanta - Midland/Odessa - Tampa/Lakeland - Phoenix - Latin America

4143 Greenbriar Dr, Stafford, TX 77477
 9701 Harry Hines Blvd, Dallas, TX 75220
 5332 Blackberry Drive, San Antonio TX 78238
 2505 North Falkenburg Rd, Tampa, FL 33619
 12600 West I-20 East, Odessa, TX 79765
 6017 Financial Drive, Norcross, GA 30071
 3725 E. Atlanta Ave, Phoenix, AZ 85040

Phone	Fax
(281) 240-4200	(281) 240-4280
(214) 902 0300	(214) 351-9139
(210) 509-3334	(210) 509-3335
(813) 620-2000	(813) 620-2033
(432) 563-1800	(432) 563-1713
(770) 449-8800	(770) 449-5477
(602) 437-0330	



Form 2 - Surrogate Recoveries

Project Name: Palladium 7-1 4-Inch Poly

Work Orders : 509808, 509808

Project ID: SRS#2013-044

Lab Batch #: 970762

Sample: 509808-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/20/15 22:51

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	92.1	99.8	92	70-135	
o-Terphenyl	59.9	49.9	120	70-135	

Lab Batch #: 970762

Sample: 509808-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/20/15 23:12

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	75.0	99.8	75	70-135	
o-Terphenyl	63.6	49.9	127	70-135	

Lab Batch #: 970993

Sample: 509808-003 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/24/15 14:51

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	103	100	103	70-135	
o-Terphenyl	51.4	50.0	103	70-135	

Lab Batch #: 971291

Sample: 509808-003 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/29/15 22:10

SURROGATE RECOVERY STUDY

BTEX by EPA 8021 Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0270	0.0300	90	80-120	
4-Bromofluorobenzene	0.0337	0.0300	112	80-120	

Lab Batch #: 970762

Sample: 694190-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 06/20/15 13:45

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	123	100	123	70-135	
o-Terphenyl	63.1	50.0	126	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: Palladium 7-1 4-Inch Poly

Work Orders : 509808, 509808

Project ID: SRS#2013-044

Lab Batch #: 970993

Sample: 694345-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 06/24/15 12:07

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	109	100	109	70-135	
o-Terphenyl	54.9	50.0	110	70-135	

Lab Batch #: 971291

Sample: 694408-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 06/29/15 18:41

SURROGATE RECOVERY STUDY

BTEX by EPA 8021 Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0268	0.0300	89	80-120	
4-Bromofluorobenzene	0.0314	0.0300	105	80-120	

Lab Batch #: 970762

Sample: 694190-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 06/20/15 14:10

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	124	100	124	70-135	
o-Terphenyl	51.7	50.0	103	70-135	

Lab Batch #: 970993

Sample: 694345-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 06/24/15 13:01

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	128	100	128	70-135	
o-Terphenyl	58.1	50.0	116	70-135	

Lab Batch #: 971291

Sample: 694408-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 06/29/15 18:57

SURROGATE RECOVERY STUDY

BTEX by EPA 8021 Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0279	0.0300	93	80-120	
4-Bromofluorobenzene	0.0349	0.0300	116	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: Palladium 7-1 4-Inch Poly

Work Orders : 509808, 509808

Project ID: SRS#2013-044

Lab Batch #: 970762

Sample: 694190-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 06/20/15 14:35

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	122	100	122	70-135	
o-Terphenyl	53.5	50.0	107	70-135	

Lab Batch #: 970993

Sample: 694345-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 06/24/15 17:03

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	128	100	128	70-135	
o-Terphenyl	53.4	50.0	107	70-135	

Lab Batch #: 971291

Sample: 694408-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 06/29/15 20:14

SURROGATE RECOVERY STUDY

BTEX by EPA 8021 Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0276	0.0300	92	80-120	
4-Bromofluorobenzene	0.0333	0.0300	111	80-120	

Lab Batch #: 970762

Sample: 509732-004 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/20/15 15:48

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	113	99.7	113	70-135	
o-Terphenyl	49.6	49.9	99	70-135	

Lab Batch #: 970993

Sample: 509808-003 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/24/15 15:43

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	130	99.9	130	70-135	
o-Terphenyl	60.9	50.0	122	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: Palladium 7-1 4-Inch Poly

Work Orders : 509808, 509808

Project ID: SRS#2013-044

Lab Batch #: 971291

Sample: 510179-001 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/29/15 20:31

SURROGATE RECOVERY STUDY					
BTEX by EPA 8021	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1,4-Difluorobenzene	0.0282	0.0300	94	80-120	
4-Bromofluorobenzene	0.0339	0.0300	113	80-120	

Lab Batch #: 970993

Sample: 509808-003 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/24/15 16:10

SURROGATE RECOVERY STUDY					
TPH by SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1-Chlorooctane	128	99.7	128	70-135	
o-Terphenyl	57.5	49.9	115	70-135	

Lab Batch #: 971291

Sample: 510179-001 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/29/15 20:47

SURROGATE RECOVERY STUDY					
BTEX by EPA 8021	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1,4-Difluorobenzene	0.0282	0.0300	94	80-120	
4-Bromofluorobenzene	0.0343	0.0300	114	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: Palladium 7-1 4-Inch Poly

Work Order #: 509808, 509808

Project ID: SRS#2013-044

Analyst: ARM

Date Prepared: 06/29/2015

Date Analyzed: 06/29/2015

Lab Batch ID: 971291

Sample: 694408-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

BTEX by EPA 8021	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	0.0899	90	0.100	0.0901	90	0	70-130	35	
Toluene	<0.00200	0.100	0.0894	89	0.100	0.0895	90	0	70-130	35	
Ethylbenzene	<0.00100	0.100	0.0896	90	0.100	0.0904	90	1	71-129	35	
m_p-Xylenes	<0.00200	0.200	0.183	92	0.200	0.184	92	1	70-135	35	
o-Xylene	<0.00100	0.100	0.0944	94	0.100	0.0939	94	1	71-133	35	

Analyst: ARM

Date Prepared: 06/19/2015

Date Analyzed: 06/20/2015

Lab Batch ID: 970762

Sample: 694190-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

TPH by SW8015 Mod	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Analytes											
C6-C12 Gasoline Range Hydrocarbons	<15.0	1000	979	98	1000	994	99	2	70-135	35	
C12-C28 Diesel Range Hydrocarbons	<15.0	1000	1010	101	1000	1020	102	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



BS / BSD Recoveries



Project Name: Palladium 7-1 4-Inch Poly

Work Order #: 509808, 509808

Project ID: SRS#2013-044

Analyst: PJB

Date Prepared: 06/24/2015

Date Analyzed: 06/24/2015

Lab Batch ID: 970993

Sample: 694345-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

TPH by SW8015 Mod	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Analytes											
C6-C12 Gasoline Range Hydrocarbons	<15.0	1000	840	84	1000	931	93	10	70-135	35	
C12-C28 Diesel Range Hydrocarbons	<15.0	1000	1050	105	1000	1140	114	8	70-135	35	

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

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

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

All results are based on MDL and Validated for QC Purposes



Form 3 - MS Recoveries

Project Name: Palladium 7-1 4-Inch Poly



Work Order #: 509808

Lab Batch #: 970762

Project ID: SRS#2013-044

Date Analyzed: 06/20/2015

Date Prepared: 06/19/2015

Analyst: ARM

QC- Sample ID: 509732-004 S

Batch #: 1

Matrix: Soil

Reporting Units: mg/kg

MATRIX / MATRIX SPIKE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	%R [D]	Control Limits %R	Flag
C6-C12 Gasoline Range Hydrocarbons	<17.1	1140	1060	93	70-135	
C12-C28 Diesel Range Hydrocarbons	<17.1	1140	1060	93	70-135	

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

BRL - Below Reporting Limit



Form 3 - MS / MSD Recoveries



Project Name: Palladium 7-1 4-Inch Poly

Work Order # : 509808

Project ID: SRS#2013-044

Lab Batch ID: 971291

QC- Sample ID: 510179-001 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 06/29/2015

Date Prepared: 06/29/2015

Analyst: ARM

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

BTEX by EPA 8021	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
Analytes											
Benzene	<0.00108	0.108	0.0699	65	0.108	0.0667	62	5	70-130	35	X
Toluene	<0.00215	0.108	0.0583	54	0.108	0.0602	56	3	70-130	35	X
Ethylbenzene	<0.00108	0.108	0.0556	51	0.108	0.0575	53	3	71-129	35	X
m_p-Xylenes	<0.00215	0.215	0.102	47	0.216	0.111	51	8	70-135	35	X
o-Xylene	<0.00108	0.108	0.0658	61	0.108	0.0646	60	2	71-133	35	X

Lab Batch ID: 970993

QC- Sample ID: 509808-003 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 06/24/2015

Date Prepared: 06/24/2015

Analyst: PJB

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

TPH by SW8015 Mod	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
Analytes											
C6-C12 Gasoline Range Hydrocarbons	<16.7	1110	1050	95	1110	978	88	7	70-135	35	
C12-C28 Diesel Range Hydrocarbons	39.7	1110	1240	108	1110	1220	106	2	70-135	35	

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

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

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

N = See Narrative, EQL = Estimated Quantitation Limit, NC = Non Calculable - Sample amount is > 4 times the amount spiked.

Sample Duplicate Recovery



Project Name: Palladium 7-1 4-Inch Poly

Work Order #: 509808

Lab Batch #: 970850

Project ID: SRS#2013-044

Date Analyzed: 06/22/2015 15:20

Date Prepared: 06/22/2015

Analyst: WRU

QC- Sample ID: 509574-016 D

Batch #: 1

Matrix: Soil

Reporting Units: %

SAMPLE / SAMPLE DUPLICATE RECOVERY

Percent Moisture	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Percent Moisture	21.6	21.5	0	20	

Lab Batch #: 970850

Date Analyzed: 06/22/2015 15:20

Date Prepared: 06/22/2015

Analyst: WRU

QC- Sample ID: 509732-013 D

Batch #: 1

Matrix: Soil

Reporting Units: %

SAMPLE / SAMPLE DUPLICATE RECOVERY

Percent Moisture	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Percent Moisture	14.5	14.4	1	20	

Lab Batch #: 970853

Date Analyzed: 06/22/2015 16:40

Date Prepared: 06/22/2015

Analyst: WRU

QC- Sample ID: 509628-010 D

Batch #: 1

Matrix: Soil

Reporting Units: %

SAMPLE / SAMPLE DUPLICATE RECOVERY

Percent Moisture	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Percent Moisture	16.1	14.6	10	20	

Lab Batch #: 970853

Date Analyzed: 06/22/2015 16:40

Date Prepared: 06/22/2015

Analyst: WRU

QC- Sample ID: 509808-003 D

Batch #: 1

Matrix: Soil

Reporting Units: %

SAMPLE / SAMPLE DUPLICATE RECOVERY

Percent Moisture	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Percent Moisture	10.1	9.95	1	20	

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

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

BRL - Below Reporting Limit



XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In

Client: PLAINS ALL AMERICAN EH&S

Date/ Time Received: 06/17/2015 01:50:00 PM

Work Order #: 509808

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)?	0
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	N/A
#5 Custody Seals intact on sample bottles?	N/A
#6 *Custody Seals Signed and dated?	N/A
#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 HNO ₃ , HCL, H ₂ SO ₄ ? Except for samples for the analysis of HEM or HEM-SGT which are verified by the analysts.	N/A
#22 >10 for all samples preserved with NaAsO ₂ +NaOH, ZnAc+NaOH?	N/A

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Kelsey Brooks

Date: 06/17/2015

Checklist reviewed by:

Kelsey Brooks

Date: 06/17/2015

CHAIN OF CUSTODY RECORD

Houston: 4143 Greenbriar Dr. Stafford, TX 77477 (281)240-4200 Odessa: 12600 West I-20 East Odessa, TX 79765 (432)563-1800
:rool-c

Page 1 of 1

LAB W.O # :

Field billable Hrs :

* Container Type Codes

VA	Vial Amber	ES	Encore Sampler
VC	Vial Clear	TS	TerraCore Sampler
VP	Vial Pre-preserved	AC	Air Canister
GA	Glass Amber	TB	Tedlar Bag
GC	Glass Clear	ZB	Zip Lock Bag
PA	Plastic Amber	PC	Plastic Clear

Size(s): 2oz, 4oz, 8oz, 16oz, 32oz, 1Gal
40ml, 125 ml, 250 ml, 500 ml, 1L, Other

** Preservative Type Codes

A. None E. HCL I. Ice
B. HNO₃ F. MeOH J. MCAA
H₂SO₄ G. Na₂S₂O₃ K. ZnAc&NaOH
D. NaOH H. NaHSO₄ L. Asbc Acid&NaOH

^ Matrix Type Codes

Sample Codes			
GW	Ground Water	S	Soil/Sediment/Solid
WW	Waste Water	W	Wipe
DW	Drinking Water	A	Air
SW	Surface Water	O	Oil
OW	Ocean/Sea Water	T	Tissue
PL	Product-Liquid	U	Urine
PS	Product-Solid	B	Blood
SL	Sludge		

REMARKS

Company: Basin Environmental Service Technologies, LLC						Phone: (575)396-2378		Field billable Hrs : _____																							
Address: 3100 Plains Hwy.						Fax: (575)396-1429		TAT Work Days = D Need results by: _____ Time: _____																							
City: Lovington				State: NM		Zip: 88260		Std (5-7D) 5Hrs 1D 2D 3D 4D 5D 7D 10D 14D Other _____																							
PM/Attn: Ben J. Arguijo				Email: bjarguijo@basinenv.com		ANALYSES REQUESTED																									
Project ID: Palladium 7-1 4-Inch Poly SRS #: 2013-044						PO#: PAA-C. Bryant		Cont Type * VC		GC GC																					
Invoice To: Camille Bryant Plains All American						Quote #:		Pres Type**		I I																					
Sampler Name: Cameron Fisher				Circle One Event: Daily Weekly Monthly Quarterly Semi-Annual Annual N/A		Example Volatiles by 8260		TPH BTEX																							
Sample #		Sample ID		Collect Date		Collect Time		Matrix Code ^		Field Filtered Integrity OK (Y/N)		Total # of containers		# Cont		Lab Only:		Hold Sample (CALL) Run PAH Only if on Highest TPH													
1		TT-1 @ 28'		6/15/2015		1400		S				1		X																	
2		TT-1 @ 30'		6/15/2015		1430		S				1		X																	
3		4196 #7b @ 9'		6/15/2015		1045		S				1		X																	
4																															
5																															
6																															
7																															
8																															
9																															
0																															
Reg. Program / Clean-up Std				STATE for Certs & Regs				QA/QC Level & Certification				EDDs				COG & Labels				Coolers Temp °C				Lab Use Only							
TRRP DW NPDES LPST DryCl				FL TX GA NC SC NJ PA OK LA AL NM Other:				1 2 3 4 CLP AFCEE QAPP NELAC DoD-ELAP Other:				ADaPT SEDD ERPIMS XLS Other:				Match Incomplete Absent Unclear				1 10 2 3 0				Non-Conformances found? Samples intact upon arrival?							
Relinquished by				Affiliation				Date				Time				Received by				Affiliation				Date				Time			
Cameron F. Le				Basin Env				6-15-15				17:00				Jamaica				Basin Env				6/15/15				1700			
Cameron F. Le				Basin Env				6/16/15				1255				Jamaica				Basin Env				6/16/15				1255			
Cameron F. Le				Basin Env				6/16/15				1:51				Jamaica				Basin Env				6/16/15				13:51			
Cameron F. Le				Basin Env				6/17/15				13:50				Jamaica				Basin Env				6/17/15				13:50			



XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In



Client: PLAINS ALL AMERICAN EH&S

Date/ Time Received: 06/17/2015 01:50:00 PM

Work Order #: 509808

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)?	0
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	N/A
#5 Custody Seals intact on sample bottles?	N/A
#6 *Custody Seals Signed and dated?	N/A
#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 HNO ₃ , HCL, H ₂ SO ₄ ? Except for samples for the analysis of HEM or HEM-SGT which are verified by the analysts.	N/A
#22 >10 for all samples preserved with NaAsO ₂ +NaOH, ZnAc+NaOH?	N/A

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Kelsey Brooks

Date: 06/17/2015

Checklist reviewed by:

Kelsey Brooks

Date: 06/17/2015

Analytical Report 510038

for

PLAINS ALL AMERICAN EH&S

Project Manager: Ben Arguijo

Palladium 7-1 4-Inch Poly

SRS#2013-044

24-JUN-15

Collected By: Client



12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122):

Texas (T104704215-14-18), Arizona (AZ0765), Florida (E871002), Louisiana (03054)
Oklahoma (9218)

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)



24-JUN-15

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

Reference: XENCO Report No(s): **510038**
Palladium 7-1 4-Inch Poly
Project Address:

Ben Arguijo:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 510038. 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. 510038 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



Sample Cross Reference 510038

PLAINS ALL AMERICAN EH&S, Midland, TX

Palladium 7-1 4-Inch Poly

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
#5b @ 9'	S	06-18-15 14:30	- 9 ft	510038-001



CASE NARRATIVE

Client Name: *PLAINS ALL AMERICAN EH&S*

Project Name: *Palladium 7-1 4-Inch Poly*

Project ID: *SRS#2013-044*
Work Order Number(s): *510038*

Report Date: *24-JUN-15*
Date Received: *06/19/2015*

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None



Hits Summary 510038



PLAINS ALL AMERICAN EH&S, Midland, TX

Palladium 7-1 4-Inch Poly

Sample Id : #5b @ 9'
Lab Sample Id : 510038-001
Sample Depth : 9 ft

Matrix : Soil
Date Collected : 06.18.15 14.30
Date Received : 06.19.15 15.30

% Moisture : 9.66
Basis : Dry Weight

Analytical Method : TPH by SW8015 Mod
Seq Number 970861

Prep Method: TX1005P
Date Prep: 06.22.15 15.00

Parameter	Cas Number	Result	Units	Analysis Date	Flag	Dil
C6-C12 Gasoline Range Hydrocarbons	PHC612	1010	mg/kg	06.23.15 11.50		5
C12-C28 Diesel Range Hydrocarbons	PHCG1028	4620	mg/kg	06.23.15 11.50		5
C28-C35 Oil Range Hydrocarbons	PHCG2835	1020	mg/kg	06.23.15 11.50		5
Total TPH	PHC635	6650	mg/kg	06.23.15 11.50		5



Certificate of Analysis Summary 510038

PLAINS ALL AMERICAN EH&S, Midland, TX



Project Id: SRS#2013-044

Contact: Ben Arguijo

Project Name: Palladium 7-1 4-Inch Poly

Date Received in Lab: Fri Jun-19-15 03:30 pm

Report Date: 24-JUN-15

Project Location:

Project Manager: Kelsey Brooks

Analysis Requested	Lab Id: 510038-001 Field Id: #5b @ 9' Depth: 9 ft Matrix: SOIL Sampled: Jun-18-15 14:30					
Percent Moisture	Extracted: Analyzed: Jun-22-15 16:40 Units/RL: % RL					
Percent Moisture	9.66 1.00					
TPH by SW8015 Mod	Extracted: Jun-22-15 15:00 Analyzed: Jun-23-15 11:50 Units/RL: mg/kg RL					
C6-C12 Gasoline Range Hydrocarbons	1010 82.8					
C12-C28 Diesel Range Hydrocarbons	4620 82.8					
C28-C35 Oil Range Hydrocarbons	1020 82.8					
Total TPH	6650 82.8					

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.

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

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

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

RL Reporting Limit

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

PQL Practical Quantitation Limit **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

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 - San Antonio - Atlanta - Midland/Odessa - Tampa/Lakeland - Phoenix - Latin America

4143 Greenbriar Dr, Stafford, TX 77477
 9701 Harry Hines Blvd, Dallas, TX 75220
 5332 Blackberry Drive, San Antonio TX 78238
 2505 North Falkenburg Rd, Tampa, FL 33619
 12600 West I-20 East, Odessa, TX 79765
 6017 Financial Drive, Norcross, GA 30071
 3725 E. Atlanta Ave, Phoenix, AZ 85040

Phone	Fax
(281) 240-4200	(281) 240-4280
(214) 902 0300	(214) 351-9139
(210) 509-3334	(210) 509-3335
(813) 620-2000	(813) 620-2033
(432) 563-1800	(432) 563-1713
(770) 449-8800	(770) 449-5477
(602) 437-0330	



Form 2 - Surrogate Recoveries

Project Name: Palladium 7-1 4-Inch Poly

Work Orders : 510038, 510038

Project ID: SRS#2013-044

Lab Batch #: 970861

Sample: 510038-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/23/15 11:50

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	130	99.7	130	70-135	
o-Terphenyl	59.7	49.9	120	70-135	

Lab Batch #: 970861

Sample: 694228-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 06/22/15 17:22

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	124	100	124	70-135	
o-Terphenyl	64.7	50.0	129	70-135	

Lab Batch #: 970861

Sample: 694228-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 06/22/15 17:46

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	121	100	121	70-135	
o-Terphenyl	51.9	50.0	104	70-135	

Lab Batch #: 970861

Sample: 694228-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 06/22/15 18:09

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	118	100	118	70-135	
o-Terphenyl	53.4	50.0	107	70-135	

Lab Batch #: 970861

Sample: 510048-001 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 06/22/15 18:55

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	132	99.8	132	70-135	
o-Terphenyl	56.8	49.9	114	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: Palladium 7-1 4-Inch Poly

Work Orders : 510038, 510038**Project ID:** SRS#2013-044**Lab Batch #:** 970861**Sample:** 510048-001 SD / MSD**Batch:** 1 **Matrix:** Soil**Units:** mg/kg**Date Analyzed:** 06/22/15 19:18**SURROGATE RECOVERY STUDY**

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	135	99.9	135	70-135	
o-Terphenyl	62.9	50.0	126	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.



BS / BSD Recoveries



Project Name: Palladium 7-1 4-Inch Poly

Work Order #: 510038, 510038

Project ID: SRS#2013-044

Analyst: PJB

Date Prepared: 06/22/2015

Date Analyzed: 06/22/2015

Lab Batch ID: 970861

Sample: 694228-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
C6-C12 Gasoline Range Hydrocarbons	<15.0	1000	785	79	1000	785	79	0	70-135	35	
C12-C28 Diesel Range Hydrocarbons	<15.0	1000	975	98	1000	978	98	0	70-135	35	

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

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

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

All results are based on MDL and Validated for QC Purposes



Form 3 - MS / MSD Recoveries



Project Name: Palladium 7-1 4-Inch Poly

Work Order # : 510038

Project ID: SRS#2013-044

Lab Batch ID: 970861

QC- Sample ID: 510048-001 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 06/22/2015

Date Prepared: 06/22/2015

Analyst: PJB

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
C6-C12 Gasoline Range Hydrocarbons	<19.3	1290	1150	89	1290	1190	92	3	70-135	35	
C12-C28 Diesel Range Hydrocarbons	<19.3	1290	1440	112	1290	1500	116	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: Palladium 7-1 4-Inch Poly

Work Order #: 510038

Lab Batch #: 970853

Project ID: SRS#2013-044

Date Analyzed: 06/22/2015 16:40

Date Prepared: 06/22/2015

Analyst: WRU

QC- Sample ID: 509628-010 D

Batch #: 1

Matrix: Soil

Reporting Units: %

SAMPLE / SAMPLE DUPLICATE RECOVERY

Percent Moisture	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Percent Moisture	16.1	14.6	10	20	

Lab Batch #: 970853

Date Analyzed: 06/22/2015 16:40

Date Prepared: 06/22/2015

Analyst: WRU

QC- Sample ID: 509808-003 D

Batch #: 1

Matrix: Soil

Reporting Units: %

SAMPLE / SAMPLE DUPLICATE RECOVERY

Percent Moisture	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Percent Moisture	10.1	9.95	1	20	

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

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

BRL - Below Reporting Limit



Prelogin/Nonconformance Report- Sample Log-In

Client: PLAINS ALL AMERICAN EH&S

Date/ Time Received: 06/19/2015 03:30:00 PM

Work Order #: 510038

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)?	2
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	N/A
#5 Custody Seals intact on sample bottles?	N/A
#6 *Custody Seals Signed and dated?	N/A
#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 HNO ₃ , HCL, H ₂ SO ₄ ? Except for samples for the analysis of HEM or HEM-SGT which are verified by the analysts.	N/A
#22 >10 for all samples preserved with NaAsO ₂ +NaOH, ZnAc+NaOH?	N/A

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Julian Martinez

Date: 06/22/2015

Checklist reviewed by:

Julian Martinez

Date: 06/22/2015



CHAIN OF CUSTODY RECORD

Houston: 4143 Greenbriar Dr. Stafford, TX 77477 (281)240-4200 Odessa: 12600 West I-20 East Odessa, TX 79765 (432)563-1800

Page 1 of 1

LAB W.O #: 510038
Field billable Hrs:

Company: Basin Environmental Service Technologies, LLC
Address: 3100 Plains Hwy.
City: Lovington State: NM Zip: 88260
PM/Attn: Ben Arguijo Email: bjarguijo@basinenv.com
Project ID: Palladium 7-1 4-Inch Poly SRS #2013-044
Invoice To: Camille Bryant Plains All American
Sampler Name: Ben J. Arguijo
Circle One Event: Daily Weekly Monthly Quarterly Semi-Annual Annual N/A

TAT Work Days = D Need results by: Time:
Std (5-7D) 5Hrs 1D 2D 3D 4D 5D 7D 10D 14D Other

- * Container Type Codes**
- | | |
|-----------------------|----------------------|
| VA Vial Amber | ES Encore Sampler |
| VC Vial Clear | TS TerraCore Sampler |
| VP Vial Pre-preserved | AC Air Canister |
| GA Glass Amber | TB Tedlar Bag |
| GC Glass Clear | ZB Zip Lock Bag |
| PA Plastic Amber | PC Plastic Clear |
| PC Plastic Clear | |
| Other | |
- Size(s): 2oz, 4oz, 8oz, 16oz, 32oz, 1Gal, 40ml, 125 ml, 250 ml, 500 ml, 1L, Other
- ** Preservative Type Codes**
- | | | |
|-----------------------------------|--|-------------------|
| A. None | E. HCL | I. Ice |
| B. HNO ₃ | F. MeOH | J. MCAA |
| C. H ₂ SO ₄ | G. Na ₂ S ₂ O ₃ | K. ZnAc&NaOH |
| D. NaOH | H. NaHSO ₄ | L. Asbc Acid&NaOH |
| O. | | |

Sample #	Sample ID	Collect Date	Collect Time	Matrix Code ^	Field Filtered	Integrity OK (Y/N)	Total # of Containers	Example Volatiles by 8260	ANALYSES REQUESTED										Hold Sample (CALL) on Highest TPH Only
									Cont Type * VC	GC	GC								
									Pres Type **	I	I								
										TPH	BTEX								
1	NH ₃ #85 @ 9' #5b	6/18/2015	1430	S						X									
2																			
3																			
4																			
5																			
6																			
7																			
8																			
9																			
0																			

- A Matrix Type Codes**
- | | |
|--------------------|-----------------------|
| GW Ground Water | S Soil/Sediment/Solid |
| WW Waste Water | W Wipe |
| DW Drinking Water | A Air |
| SW Surface Water | O Oil |
| OW Ocean/Sea Water | T Tissue |
| PL Product-Liquid | U Urine |
| PS Product-Solid | B Blood |
| SL Sludge | |

REMARKS
Run BTEX if TPH <= 5,000 mg/kg

Reg. Program / Clean-up Sid		STATE for Certs & Regs		QA/QC Level & Certification		EDDs		COC & Labels		Coolers Temp °C		Lab Use Only	
CTLs	TRRP	DW	NPDES	LPST	DryCln	Other:	FL TX GA NC SC NJ PA OK LA AL NM Other:	1 2 3 4 CLP AFCEE QAPP NELAC DoD-ELAP Other:	ADAPT SEDD ERPIMS XLS Other:	Match Incomplete Absent Unclear	19.8 22.03	YES	NO
Relinquished by		Affiliation		Date		Time		Received by		Affiliation		Date	
1		Basin ENV		6/18/15		1627		Misha Lemons		Mach Services		6/18/15	
2												1428	
3												6/18/15	
4												15:30	

&A Laboratories; Hobbs 575-392-7550 Dallas 214-902-0300 Houston 281-242-4200 Odessa 432-563-1800 San Antonio 210-509-3334 Phoenix 602-437-0330
TS Service Centers: Atlanta 770-449-8800 Lakeland 863-646-8526 Tampa 803-543-8099 Philadelphia 610-955-5649 South Carolina 803-543-8099
Execution of this document by client creates a legal and binding agreement between client and Xenco for analytical and testing services provided by Xenco to client under Xenco's standard terms and conditions unless previously agreed in writing. Terms of payment are Net 30 days, and all
st due amounts shall accrue interest at 1.5% per month until paid in full. All laboratory analytical data and reports generated by Xenco remain the exclusive property of Xenco until invoices for such data are paid in full.
Revision Date: Nov 12, 2009

Samples brought in straight from field



Prelogin/Nonconformance Report- Sample Log-In

Client: PLAINS ALL AMERICAN EH&S

Date/ Time Received: 06/19/2015 03:30:00 PM

Work Order #: 510038

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)?	2
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	N/A
#5 Custody Seals intact on sample bottles?	N/A
#6 *Custody Seals Signed and dated?	N/A
#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 HNO ₃ , HCL, H ₂ SO ₄ ? Except for samples for the analysis of HEM or HEM-SGT which are verified by the analysts.	N/A
#22 >10 for all samples preserved with NaAsO ₂ +NaOH, ZnAc+NaOH?	N/A

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Julian Martinez

Date: 06/22/2015

Checklist reviewed by:

Julian Martinez

Date: 06/22/2015

Analytical Report 511604

for

PLAINS ALL AMERICAN EH&S

Project Manager: Ben Arguijo

Palladium 7-1 4-Inch Poly

SRS#2013-044

16-JUL-15

Collected By: Client



12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122):

Texas (T104704215-15-19), Arizona (AZ0765), Florida (E871002), Louisiana (03054)
Oklahoma (9218)

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)



16-JUL-15

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

Reference: XENCO Report No(s): **511604**
Palladium 7-1 4-Inch Poly
Project Address:

Ben Arguijo:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 511604. 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. 511604 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

**Sample Cross Reference 511604****PLAINS ALL AMERICAN EH&S, Midland, TX**

Palladium 7-1 4-Inch Poly

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
TT-2 @ 2'	S	07-13-15 09:00	- 2 ft	511604-001
TT-2 @ 6'	S	07-13-15 09:10	- 6 ft	511604-002
TT-2 @ 10'	S	07-13-15 09:20	- 10 ft	511604-003
TT-2 @ 12'	S	07-13-15 09:25	- 12 ft	511604-004
TT-2 @ 14'	S	07-13-15 09:30	- 14 ft	511604-005



CASE NARRATIVE

Client Name: *PLAINS ALL AMERICAN EH&S*

Project Name: *Palladium 7-1 4-Inch Poly*

Project ID: *SRS#2013-044*
Work Order Number(s): *511604*

Report Date: *16-JUL-15*
Date Received: *07/15/2015*

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None



Hits Summary 511604

PLAINS ALL AMERICAN EH&S, Midland, TX

Palladium 7-1 4-Inch Poly



Certificate of Analysis Summary 511604

PLAINS ALL AMERICAN EH&S, Midland, TX

Project Name: Palladium 7-1 4-Inch Poly



Project Id: SRS#2013-044

Contact: Ben Arguijo

Date Received in Lab: Wed Jul-15-15 03:57 pm

Report Date: 16-JUL-15

Project Location:

Project Manager: Kelsey Brooks

Analysis Requested	Lab Id:	511604-001	511604-002	511604-003	511604-004	511604-005	
	Field Id:	TT-2 @ 2'	TT-2 @ 6'	TT-2 @ 10'	TT-2 @ 12'	TT-2 @ 14'	
	Depth:	2 ft	6 ft	10 ft	12 ft	14 ft	
	Matrix:	SOIL	SOIL	SOIL	SOIL	SOIL	
	Sampled:	Jul-13-15 09:00	Jul-13-15 09:10	Jul-13-15 09:20	Jul-13-15 09:25	Jul-13-15 09:30	
Percent Moisture	Extracted:						
	Analyzed:	Jul-15-15 17:30	Jul-15-15 17:30	Jul-15-15 17:30	Jul-15-15 17:30	Jul-15-15 17:30	
	Units/RL:	% RL	% RL	% RL	% RL	% RL	
Percent Moisture		4.75 1.00	12.4 1.00	12.7 1.00	9.67 1.00	12.2 1.00	
TPH by SW8015 Mod	Extracted:	Jul-15-15 18:00	Jul-15-15 18:00	Jul-15-15 18:00	Jul-15-15 18:00	Jul-15-15 18:00	
	Analyzed:	Jul-15-15 22:12	Jul-15-15 22:39	Jul-15-15 23:03	Jul-15-15 23:26	Jul-16-15 14:50	
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	
C6-C12 Gasoline Range Hydrocarbons		ND 15.7	ND 17.1	ND 17.2	ND 16.5	ND 17.0	
C12-C28 Diesel Range Hydrocarbons		ND 15.7	ND 17.1	ND 17.2	ND 16.5	ND 17.0	
C28-C35 Oil Range Hydrocarbons		ND 15.7	ND 17.1	ND 17.2	ND 16.5	ND 17.0	
Total TPH		ND 15.7	ND 17.1	ND 17.2	ND 16.5	ND 17.0	

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.

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

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

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

RL Reporting Limit

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

PQL Practical Quantitation Limit **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

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 - San Antonio - Atlanta - Midland/Odessa - Tampa/Lakeland - Phoenix - Latin America

4143 Greenbriar Dr, Stafford, TX 77477
 9701 Harry Hines Blvd, Dallas, TX 75220
 5332 Blackberry Drive, San Antonio TX 78238
 2505 North Falkenburg Rd, Tampa, FL 33619
 12600 West I-20 East, Odessa, TX 79765
 6017 Financial Drive, Norcross, GA 30071
 3725 E. Atlanta Ave, Phoenix, AZ 85040

Phone	Fax
(281) 240-4200	(281) 240-4280
(214) 902 0300	(214) 351-9139
(210) 509-3334	(210) 509-3335
(813) 620-2000	(813) 620-2033
(432) 563-1800	(432) 563-1713
(770) 449-8800	(770) 449-5477
(602) 437-0330	



Form 2 - Surrogate Recoveries

Project Name: Palladium 7-1 4-Inch Poly

Work Orders : 511604,

Project ID: SRS#2013-044

Lab Batch #: 972449

Sample: 511604-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 07/15/15 22:12

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	130	99.7	130	70-135	
o-Terphenyl	63.5	49.9	127	70-135	

Lab Batch #: 972449

Sample: 511604-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 07/15/15 22:39

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	111	99.9	111	70-135	
o-Terphenyl	53.9	50.0	108	70-135	

Lab Batch #: 972449

Sample: 511604-003 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 07/15/15 23:03

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	123	100	123	70-135	
o-Terphenyl	60.2	50.0	120	70-135	

Lab Batch #: 972449

Sample: 511604-004 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 07/15/15 23:26

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	119	99.6	119	70-135	
o-Terphenyl	58.1	49.8	117	70-135	

Lab Batch #: 972449

Sample: 511604-005 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 07/16/15 14:50

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	130	99.7	130	70-135	
o-Terphenyl	63.7	49.9	128	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: Palladium 7-1 4-Inch Poly

Work Orders : 511604,

Lab Batch #: 972449

Sample: 695250-1-BLK / BLK

Project ID: SRS#2013-044

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 07/15/15 21:02

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	107	100	107	70-135	
o-Terphenyl	53.6	50.0	107	70-135	

Lab Batch #: 972449

Sample: 695250-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 07/15/15 21:25

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	129	100	129	70-135	
o-Terphenyl	52.1	50.0	104	70-135	

Lab Batch #: 972449

Sample: 695250-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 07/15/15 21:48

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	127	100	127	70-135	
o-Terphenyl	56.3	50.0	113	70-135	

Lab Batch #: 972449

Sample: 511243-001 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 07/16/15 06:12

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	109	99.6	109	70-135	
o-Terphenyl	46.9	49.8	94	70-135	

Lab Batch #: 972449

Sample: 511243-001 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 07/16/15 06:37

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	123	99.9	123	70-135	
o-Terphenyl	52.3	50.0	105	70-135	

* Surrogate outside of Laboratory QC limits

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

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

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



BS / BSD Recoveries



Project Name: Palladium 7-1 4-Inch Poly

Work Order #: 511604

Project ID: SRS#2013-044

Analyst: PJB

Date Prepared: 07/15/2015

Date Analyzed: 07/15/2015

Lab Batch ID: 972449

Sample: 695250-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

TPH by SW8015 Mod	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Analytes											
C6-C12 Gasoline Range Hydrocarbons	<15.0	1000	760	76	1000	847	85	11	70-135	35	
C12-C28 Diesel Range Hydrocarbons	<15.0	1000	857	86	1000	941	94	9	70-135	35	

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

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

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

All results are based on MDL and Validated for QC Purposes



Form 3 - MS / MSD Recoveries



Project Name: Palladium 7-1 4-Inch Poly

Work Order # : 511604

Project ID: SRS#2013-044

Lab Batch ID: 972449

QC- Sample ID: 511243-001 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 07/16/2015

Date Prepared: 07/15/2015

Analyst: PJB

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
C6-C12 Gasoline Range Hydrocarbons	<15.3	1020	760	75	1020	791	78	4	70-135	35	
C12-C28 Diesel Range Hydrocarbons	<15.3	1020	861	84	1020	894	88	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: Palladium 7-1 4-Inch Poly

Work Order #: 511604

Lab Batch #: 972402

Project ID: SRS#2013-044

Date Analyzed: 07/15/2015 17:30

Date Prepared: 07/15/2015

Analyst: WRU

QC- Sample ID: 511593-001 D

Batch #: 1

Matrix: Soil

Reporting Units: %

SAMPLE / SAMPLE DUPLICATE RECOVERY

Percent Moisture	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Percent Moisture	9.59	9.12	5	20	

Lab Batch #: 972402

Date Analyzed: 07/15/2015 17:30

Date Prepared: 07/15/2015

Analyst: WRU

QC- Sample ID: 511604-005 D

Batch #: 1

Matrix: Soil

Reporting Units: %

SAMPLE / SAMPLE DUPLICATE RECOVERY

Percent Moisture	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Percent Moisture	12.2	12.0	2	20	

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

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

BRL - Below Reporting Limit



XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In

Client: PLAINS ALL AMERICAN EH&S

Date/ Time Received: 07/15/2015 03:57:00 PM

Work Order #: 511604

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)?	5
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	N/A
#5 Custody Seals intact on sample bottles?	N/A
#6 *Custody Seals Signed and dated?	N/A
#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 HNO ₃ , HCL, H ₂ SO ₄ ? Except for samples for the analysis of HEM or HEM-SGT which are verified by the analysts.	N/A
#22 >10 for all samples preserved with NaAsO ₂ +NaOH, ZnAc+NaOH?	N/A

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Kelsey Brooks

Date: 07/15/2015

Checklist reviewed by:

Kelsey Brooks

Date: 07/15/2015



CHAIN OF CUSTODY RECORD

Page 1 of 1

Houston: 4143 Greenbriar Dr. Stafford, TX 77477 (281)240-4200 Odessa: 12600 West I-20 East Odessa, TX 79765 (432)563-1800

LAB W.O.#:

Field billable Hrs :

* Container Type Codes	
------------------------	--

VA	Vial Amber	ES	Encore Sampler
VC	Vial Clear	TS	TerraCore Sampler
VP	Vial Pre-preserved	AC	Air Canister
GA	Glass Amber	TB	Tedlar Bag
GC	Glass Clear	ZB	Zip Lock Bag
PA	Plastic Amber	PC	Plastic Clear
PC	Plastic Clear		
Other			

Size(s): 2oz, 4oz, 8oz, 16oz, 32oz, 1Gal
40ml, 125 ml, 250 ml, 500 ml, 1L, Other

**** Preservative Type Codes**

A. None E. HCL I. Ice
B. HNO₃ F. MeOH J. MCAA
H₂SO₄ G. Na₂S₂O₃ K. ZnAc&NaOH
D. NaOH H. NaHSO₄ L. Asbc Acid&NaOH

^ Matrix Type Codes

GW	Ground Water	S	Soil/Sediment/Solid
WW	Waste Water	W	Wipe
DW	Drinking Water	A	Air
SW	Surface Water	O	Oil
OW	Ocean/Sea Water	T	Tissue
PL	Product-Liquid	U	Urine
PS	Product-Solid	B	Blood
SL	Sludge		
Other			

REMARKS

[illegible]

S&A Laboratories: Hobbs 575-392-7550 Dallas 214-902-0300 Houston 281-242-4200 Odessa 432-563-1800 San Antonio 210-509-3334 Phoenix 602-437-0330

C.O.C. Serial #

TS Service Centers: Atlanta 770-449-8800 Lakeland 863-646-8526 Tampa 803-543-8099 Philadelphia 610-955-5649 South Carolina 803-543-8099

Execution of this document by client creates a legal and binding agreement between client and Xenco for analytical and testing services provided by Xenco to client under Xenco's standard terms and conditions unless previously agreed in writing. Terms of payment are Net 30 days, and all past due amounts shall accrue interest at 1.5% per month until paid in full. All laboratory analytical data and reports generated by Xenco remain the exclusive property of Xenco until invoices for such data are paid in full. *Revision Date: Nov 12, 2009*

Revision Date: Nov 12, 2009

Final 1.000

Page 14 of 15

Released to Imaging: 5/11/2023 1:04:59 PM



XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In



Client: PLAINS ALL AMERICAN EH&S

Date/ Time Received: 07/15/2015 03:57:00 PM

Work Order #: 511604

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)?	5
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	N/A
#5 Custody Seals intact on sample bottles?	N/A
#6 *Custody Seals Signed and dated?	N/A
#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 HNO ₃ , HCL, H ₂ SO ₄ ? Except for samples for the analysis of HEM or HEM-SGT which are verified by the analysts.	N/A
#22 >10 for all samples preserved with NaAsO ₂ +NaOH, ZnAc+NaOH?	N/A

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Kelsey Brooks

Date: 07/15/2015

Checklist reviewed by:

Kelsey Brooks

Date: 07/15/2015

Analytical Report 518681

for

PLAINS ALL AMERICAN EH&S

Project Manager: Ben Arguijo

Palladium 7-1 4-Inch Poly

SRS#2013-044

11-NOV-15

Collected By: Client



12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122):

Texas (T104704215-15-19), Arizona (AZ0765), Florida (E871002), Louisiana (03054)
Oklahoma (9218)

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-NOV-15

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

Reference: XENCO Report No(s): **518681**
Palladium 7-1 4-Inch Poly
Project Address:

Ben Arguijo:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 518681. 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. 518681 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



Sample Cross Reference 518681

PLAINS ALL AMERICAN EH&S, Midland, TX

Palladium 7-1 4-Inch Poly

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
SB-1 @ 30'	S	10-28-15 10:20	- 30 ft	518681-001
SB-1 @ 50'	S	10-28-15 11:03	- 50 ft	518681-002
SB-1 @ 80'	S	10-28-15 11:23	- 80 ft	518681-003
SB-1 @ 105'	S	10-28-15 12:01	- 105 ft	518681-004
SB-1 @ 135'	S	10-28-15 13:16	- 135 ft	518681-005
SB-1 @ 140'	S	10-28-15 13:20	- 140 ft	518681-006



CASE NARRATIVE

Client Name: PLAINS ALL AMERICAN EH&S

Project Name: Palladium 7-1 4-Inch Poly

Project ID: SRS#2013-044
Work Order Number(s): 518681

Report Date: 11-NOV-15
Date Received: 11/03/2015

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None



Hits Summary 518681



PLAINS ALL AMERICAN EH&S, Midland, TX

Palladium 7-1 4-Inch Poly

Sample Id : **SB-1 @ 30'**

Matrix : Soil

% Moisture :

Lab Sample Id : 518681-001

Date Collected : 10.28.15 10.20

Basis : Wet Weight

Sample Depth : 30 ft

Date Received : 11.03.15 14.45

Analytical Method : BTEX by EPA 8021

Prep Method: SW5030B

Seq Number 981002

Date Prep: 11.09.15 15.00

Parameter	Cas Number	Result	Units	Analysis Date	Flag	Dil
Toluene	108-88-3	3.80	mg/kg	11.10.15 11.50		25
Ethylbenzene	100-41-4	3.64	mg/kg	11.10.15 11.50		25
m_p-Xylenes	179601-23-1	15.5	mg/kg	11.10.15 11.50		25
o-Xylene	95-47-6	5.51	mg/kg	11.10.15 11.50		25
Xylenes, Total	1330-20-7	21.0	mg/kg	11.10.15 11.50		25
Total BTEX		28.5	mg/kg	11.10.15 11.50		25

Analytical Method : TPH by SW8015 Mod

Prep Method: TX1005P

Seq Number 980771

Date Prep: 11.04.15 13.00

Parameter	Cas Number	Result	Units	Analysis Date	Flag	Dil
C6-C10 Gasoline Range Hydrocarbons	C6C10GRO	412	mg/kg	11.04.15 14.46		1
C10-C28 Diesel Range Hydrocarbons	C10C28DRO	2270	mg/kg	11.04.15 14.46		1
C28-C35 Oil Range Hydrocarbons	PHCG2835	220	mg/kg	11.04.15 14.46		1
Total TPH	PHC635	2900	mg/kg	11.04.15 14.46		1



Hits Summary 518681



PLAINS ALL AMERICAN EH&S, Midland, TX

Palladium 7-1 4-Inch Poly

Sample Id : **SB-1 @ 50'**

Matrix : Soil

% Moisture :

Lab Sample Id : 518681-002

Date Collected : 10.28.15 11.03

Basis : Wet Weight

Sample Depth : 50 ft

Date Received : 11.03.15 14.45

Analytical Method : BTEX by EPA 8021

Prep Method: SW5030B

Seq Number 981002

Date Prep: 11.09.15 15.00

Parameter	Cas Number	Result	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	0.0107	mg/kg	11.10.15 09.27		5
Toluene	108-88-3	0.0190	mg/kg	11.10.15 09.27		5
Ethylbenzene	100-41-4	0.00744	mg/kg	11.10.15 09.27		5
m_p-Xylenes	179601-23-1	0.102	mg/kg	11.10.15 09.27		5
o-Xylene	95-47-6	0.0310	mg/kg	11.10.15 09.27		5
Xylenes, Total	1330-20-7	0.133	mg/kg	11.10.15 09.27		5
Total BTEX		0.170	mg/kg	11.10.15 09.27		5

Analytical Method : TPH by SW8015 Mod

Prep Method: TX1005P

Seq Number 980771

Date Prep: 11.04.15 13.00

Parameter	Cas Number	Result	Units	Analysis Date	Flag	Dil
C6-C10 Gasoline Range Hydrocarbons	C6C10GRO	19.0	mg/kg	11.04.15 15.15		1
C10-C28 Diesel Range Hydrocarbons	C10C28DRO	321	mg/kg	11.04.15 15.15		1
C28-C35 Oil Range Hydrocarbons	PHCG2835	42.3	mg/kg	11.04.15 15.15		1
Total TPH	PHC635	382	mg/kg	11.04.15 15.15		1



Hits Summary 518681



PLAINS ALL AMERICAN EH&S, Midland, TX

Palladium 7-1 4-Inch Poly

Sample Id : **SB-1 @ 80'**

Matrix : Soil

% Moisture :

Lab Sample Id : 518681-003

Date Collected : 10.28.15 11.23

Basis : Wet Weight

Sample Depth : 80 ft

Date Received : 11.03.15 14.45

Analytical Method : BTEX by EPA 8021

Prep Method: SW5030B

Seq Number 981002

Date Prep: 11.09.15 15.00

Parameter	Cas Number	Result	Units	Analysis Date	Flag	Dil
Benzene	71-43-2	0.00126	mg/kg	11.10.15 02.50		1
Toluene	108-88-3	0.00378	mg/kg	11.10.15 02.50		1
Ethylbenzene	100-41-4	0.0153	mg/kg	11.10.15 02.50		1
m_p-Xylenes	179601-23-1	0.0920	mg/kg	11.10.15 02.50		1
o-Xylene	95-47-6	0.0496	mg/kg	11.10.15 02.50		1
Xylenes, Total	1330-20-7	0.142	mg/kg	11.10.15 02.50		1
Total BTEX		0.162	mg/kg	11.10.15 02.50		1

Analytical Method : TPH by SW8015 Mod

Prep Method: TX1005P

Seq Number 980771

Date Prep: 11.04.15 13.00

Parameter	Cas Number	Result	Units	Analysis Date	Flag	Dil
C6-C10 Gasoline Range Hydrocarbons	C6C10GRO	24.2	mg/kg	11.04.15 15.45		1
C10-C28 Diesel Range Hydrocarbons	C10C28DRO	283	mg/kg	11.04.15 15.45		1
C28-C35 Oil Range Hydrocarbons	PHCG2835	35.7	mg/kg	11.04.15 15.45		1
Total TPH	PHC635	343	mg/kg	11.04.15 15.45		1

Sample Id : **SB-1 @ 105'**

Matrix : Soil

% Moisture :

Lab Sample Id : 518681-004

Date Collected : 10.28.15 12.01

Basis : Wet Weight

Sample Depth : 105 ft

Date Received : 11.03.15 14.45

Analytical Method : TPH by SW8015 Mod

Prep Method: TX1005P

Seq Number 980771

Date Prep: 11.04.15 13.00

Parameter	Cas Number	Result	Units	Analysis Date	Flag	Dil
C10-C28 Diesel Range Hydrocarbons	C10C28DRO	178	mg/kg	11.04.15 16.17		1
C28-C35 Oil Range Hydrocarbons	PHCG2835	25.1	mg/kg	11.04.15 16.17		1
Total TPH	PHC635	203	mg/kg	11.04.15 16.17		1



Hits Summary 518681



PLAINS ALL AMERICAN EH&S, Midland, TX

Palladium 7-1 4-Inch Poly

Sample Id : **SB-1 @ 135'**

Matrix : Soil

% Moisture :

Lab Sample Id : 518681-005

Date Collected : 10.28.15 13.16

Basis : Wet Weight

Sample Depth : 135 ft

Date Received : 11.03.15 14.45

Analytical Method : TPH by SW8015 Mod

Prep Method: TX1005P

Seq Number 980771

Date Prep: 11.04.15 13.00

Parameter	Cas Number	Result	Units	Analysis Date	Flag	Dil
C6-C10 Gasoline Range Hydrocarbons	C6C10GRO	17.3	mg/kg	11.05.15 11.00		1
C10-C28 Diesel Range Hydrocarbons	C10C28DRO	277	mg/kg	11.05.15 11.00		1
C28-C35 Oil Range Hydrocarbons	PHCG2835	34.9	mg/kg	11.05.15 11.00		1
Total TPH	PHC635	329	mg/kg	11.05.15 11.00		1

Sample Id : **SB-1 @ 140'**

Matrix : Soil

% Moisture :

Lab Sample Id : 518681-006

Date Collected : 10.28.15 13.20

Basis : Wet Weight

Sample Depth : 140 ft

Date Received : 11.03.15 14.45

Analytical Method : TPH by SW8015 Mod

Prep Method: TX1005P

Seq Number 980771

Date Prep: 11.04.15 13.00

Parameter	Cas Number	Result	Units	Analysis Date	Flag	Dil
C10-C28 Diesel Range Hydrocarbons	C10C28DRO	133	mg/kg	11.05.15 11.36		1
C28-C35 Oil Range Hydrocarbons	PHCG2835	17.5	mg/kg	11.05.15 11.36		1
Total TPH	PHC635	151	mg/kg	11.05.15 11.36		1



Certificate of Analysis Summary 518681

PLAINS ALL AMERICAN EH&S, Midland, TX

Project Name: Palladium 7-1 4-Inch Poly



Project Id: SRS#2013-044

Contact: Ben Arguijo

Project Location:

Date Received in Lab: Tue Nov-03-15 02:45 pm

Report Date: 11-NOV-15

Project Manager: Kelsey Brooks

<i>Analysis Requested</i>	<i>Lab Id:</i>	518681-001	518681-002	518681-003	518681-004	518681-005	518681-006
	<i>Field Id:</i>	SB-1 @ 30'	SB-1 @ 50'	SB-1 @ 80'	SB-1 @ 105'	SB-1 @ 135'	SB-1 @ 140'
	<i>Depth:</i>	30 ft	50 ft	80 ft	105 ft	135 ft	140 ft
	<i>Matrix:</i>	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	<i>Sampled:</i>	Oct-28-15 10:20	Oct-28-15 11:03	Oct-28-15 11:23	Oct-28-15 12:01	Oct-28-15 13:16	Oct-28-15 13:20
BTEX by EPA 8021	<i>Extracted:</i>	Nov-09-15 15:00	Nov-09-15 15:00	Nov-09-15 15:00	Nov-09-15 15:00	Nov-09-15 15:00	Nov-09-15 15:00
	<i>Analyzed:</i>	Nov-10-15 11:50	Nov-10-15 09:27	Nov-10-15 02:50	Nov-10-15 03:06	Nov-10-15 03:23	Nov-10-15 03:40
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Benzene		ND 0.0253	0.0107 0.00503	0.00126 0.00100	ND 0.00100	ND 0.00100	ND 0.00100
Toluene		3.80 0.0505	0.0190 0.0101	0.00378 0.00201	ND 0.00200	ND 0.00200	ND 0.00200
Ethylbenzene		3.64 0.0253	0.00744 0.00503	0.0153 0.00100	ND 0.00100	ND 0.00100	ND 0.00100
m_p-Xylenes		15.5 0.0505	0.102 0.0101	0.0920 0.00201	ND 0.00200	ND 0.00200	ND 0.00200
o-Xylene		5.51 0.0253	0.0310 0.00503	0.0496 0.00100	ND 0.00100	ND 0.00100	ND 0.00100
Xylenes, Total		21.0 0.0253	0.133 0.00503	0.142 0.00100	ND 0.00100	ND 0.00100	ND 0.00100
Total BTEX		28.5 0.0253	0.170 0.00503	0.162 0.00100	ND 0.00100	ND 0.00100	ND 0.00100
TPH by SW8015 Mod	<i>Extracted:</i>	Nov-04-15 13:00	Nov-04-15 13:00	Nov-04-15 13:00	Nov-04-15 13:00	Nov-04-15 13:00	Nov-04-15 13:00
	<i>Analyzed:</i>	Nov-04-15 14:46	Nov-04-15 15:15	Nov-04-15 15:45	Nov-04-15 16:17	Nov-05-15 11:00	Nov-05-15 11:36
	<i>Units/RL:</i>	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
C6-C10 Gasoline Range Hydrocarbons		412 15.0	19.0 15.0	24.2 15.0	ND 14.9	17.3 15.0	ND 15.0
C10-C28 Diesel Range Hydrocarbons		2270 15.0	321 15.0	283 15.0	178 14.9	277 15.0	133 15.0
C28-C35 Oil Range Hydrocarbons		220 15.0	42.3 15.0	35.7 15.0	25.1 14.9	34.9 15.0	17.5 15.0
Total TPH		2900 15.0	382 15.0	343 15.0	203 14.9	329 15.0	151 15.0

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.

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

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

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

RL Reporting Limit

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

PQL Practical Quantitation Limit **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

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 - San Antonio - Atlanta - Midland/Odessa - Tampa/Lakeland - Phoenix - Latin America

4143 Greenbriar Dr, Stafford, TX 77477
 9701 Harry Hines Blvd, Dallas, TX 75220
 5332 Blackberry Drive, San Antonio TX 78238
 2505 North Falkenburg Rd, Tampa, FL 33619
 12600 West I-20 East, Odessa, TX 79765
 6017 Financial Drive, Norcross, GA 30071
 3725 E. Atlanta Ave, Phoenix, AZ 85040

Phone	Fax
(281) 240-4200	(281) 240-4280
(214) 902 0300	(214) 351-9139
(210) 509-3334	(210) 509-3335
(813) 620-2000	(813) 620-2033
(432) 563-1800	(432) 563-1713
(770) 449-8800	(770) 449-5477
(602) 437-0330	



Form 2 - Surrogate Recoveries

Project Name: Palladium 7-1 4-Inch Poly

Work Orders : 518681,

Project ID: SRS#2013-044

Lab Batch #: 980771

Sample: 518681-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/04/15 14:46

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	96.9	99.9	97	70-135	
o-Terphenyl	42.2	50.0	84	70-135	

Lab Batch #: 980771

Sample: 518681-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/04/15 15:15

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	88.6	99.7	89	70-135	
o-Terphenyl	41.4	49.9	83	70-135	

Lab Batch #: 980771

Sample: 518681-003 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/04/15 15:45

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	105	99.9	105	70-135	
o-Terphenyl	48.6	50.0	97	70-135	

Lab Batch #: 980771

Sample: 518681-004 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/04/15 16:17

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	100	99.6	100	70-135	
o-Terphenyl	46.1	49.8	93	70-135	

Lab Batch #: 980771

Sample: 518681-005 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/05/15 11:00

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	117	99.7	117	70-135	
o-Terphenyl	53.7	49.9	108	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: Palladium 7-1 4-Inch Poly

Work Orders : 518681,

Project ID: SRS#2013-044

Lab Batch #: 980771

Sample: 518681-006 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/05/15 11:36

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	113	99.9	113	70-135	
o-Terphenyl	51.4	50.0	103	70-135	

Lab Batch #: 981002

Sample: 518681-003 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/10/15 02:50

SURROGATE RECOVERY STUDY

BTEX by EPA 8021 Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0318	0.0300	106	80-120	
4-Bromofluorobenzene	0.0349	0.0300	116	80-120	

Lab Batch #: 981002

Sample: 518681-004 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/10/15 03:06

SURROGATE RECOVERY STUDY

BTEX by EPA 8021 Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0286	0.0300	95	80-120	
4-Bromofluorobenzene	0.0306	0.0300	102	80-120	

Lab Batch #: 981002

Sample: 518681-005 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/10/15 03:23

SURROGATE RECOVERY STUDY

BTEX by EPA 8021 Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0280	0.0300	93	80-120	
4-Bromofluorobenzene	0.0268	0.0300	89	80-120	

Lab Batch #: 981002

Sample: 518681-006 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/10/15 03:40

SURROGATE RECOVERY STUDY

BTEX by EPA 8021 Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0328	0.0300	109	80-120	
4-Bromofluorobenzene	0.0308	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: Palladium 7-1 4-Inch Poly

Work Orders : 518681,

Project ID: SRS#2013-044

Lab Batch #: 981002

Sample: 518681-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/10/15 09:27

SURROGATE RECOVERY STUDY

BTEX by EPA 8021	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	0.0294	0.0300	98	80-120	

Lab Batch #: 981002

Sample: 518681-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/10/15 11:50

SURROGATE RECOVERY STUDY

BTEX by EPA 8021	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1,4-Difluorobenzene	0.0336	0.0300	112	80-120	
4-Bromofluorobenzene	0.0253	0.0300	84	80-120	

Lab Batch #: 980771

Sample: 700524-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 11/05/15 13:57

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1-Chlorooctane	98.0	100	98	70-135	
o-Terphenyl	44.4	50.0	89	70-135	

Lab Batch #: 981002

Sample: 700677-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 11/10/15 02:33

SURROGATE RECOVERY STUDY

BTEX by EPA 8021	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1,4-Difluorobenzene	0.0311	0.0300	104	80-120	
4-Bromofluorobenzene	0.0250	0.0300	83	80-120	

Lab Batch #: 980771

Sample: 700524-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 11/05/15 15:03

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1-Chlorooctane	108	100	108	70-135	
o-Terphenyl	40.8	50.0	82	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: Palladium 7-1 4-Inch Poly

Work Orders : 518681,

Project ID: SRS#2013-044

Lab Batch #: 981002

Sample: 700677-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 11/10/15 01:46

SURROGATE RECOVERY STUDY

BTEX by EPA 8021	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1,4-Difluorobenzene	0.0358	0.0300	119	80-120	
4-Bromofluorobenzene	0.0329	0.0300	110	80-120	

Lab Batch #: 980771

Sample: 700524-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 11/05/15 18:48

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1-Chlorooctane	121	100	121	70-135	
o-Terphenyl	46.7	50.0	93	70-135	

Lab Batch #: 981002

Sample: 700677-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 11/10/15 08:53

SURROGATE RECOVERY STUDY

BTEX by EPA 8021	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1,4-Difluorobenzene	0.0335	0.0300	112	80-120	
4-Bromofluorobenzene	0.0333	0.0300	111	80-120	

Lab Batch #: 980771

Sample: 518684-006 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/06/15 03:52

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	49.8	50.0	100	70-135	

Lab Batch #: 981002

Sample: 518684-004 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/10/15 10:55

SURROGATE RECOVERY STUDY

BTEX by EPA 8021	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
Analytes					
1,4-Difluorobenzene	0.0354	0.0300	118	80-120	
4-Bromofluorobenzene	0.0313	0.0300	104	80-120	

* Surrogate outside of Laboratory QC limits

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

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

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



Form 2 - Surrogate Recoveries

Project Name: Palladium 7-1 4-Inch Poly

Work Orders : 518681,

Project ID: SRS#2013-044

Lab Batch #: 980771

Sample: 518684-006 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/06/15 04:25

SURROGATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	127	99.7	127	70-135	
o-Terphenyl	50.9	49.9	102	70-135	

Lab Batch #: 981002

Sample: 518684-004 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 11/10/15 11:12

SURROGATE RECOVERY STUDY

BTEX by EPA 8021 Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	0.0324	0.0300	108	80-120	
4-Bromofluorobenzene	0.0282	0.0300	94	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: Palladium 7-1 4-Inch Poly

Work Order #: 518681

Project ID: SRS#2013-044

Analyst: SYG

Date Prepared: 11/09/2015

Date Analyzed: 11/10/2015

Lab Batch ID: 981002

Sample: 700677-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

BTEX by EPA 8021	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	<0.000996	0.0996	0.0883	89	0.0992	0.0933	94	6	70-130	35	
Toluene	<0.00199	0.0996	0.0904	91	0.0992	0.101	102	11	70-130	35	
Ethylbenzene	<0.000996	0.0996	0.0910	91	0.0992	0.111	112	20	71-129	35	
m_p-Xylenes	<0.00199	0.199	0.186	93	0.198	0.237	120	24	70-135	35	
o-Xylene	<0.000996	0.0996	0.0875	88	0.0992	0.118	119	30	71-133	35	

Analyst: PJB

Date Prepared: 11/05/2015

Date Analyzed: 11/05/2015

Lab Batch ID: 980771

Sample: 700524-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

TPH by SW8015 Mod	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Analytes											
C6-C10 Gasoline Range Hydrocarbons	<15.0	1000	967	97	1000	1100	110	13	70-135	35	
C10-C28 Diesel Range Hydrocarbons	<15.0	1000	1120	112	1000	1270	127	13	70-135	35	

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

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

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

All results are based on MDL and Validated for QC Purposes



Form 3 - MS / MSD Recoveries



Project Name: Palladium 7-1 4-Inch Poly

Work Order # : 518681

Project ID: SRS#2013-044

Lab Batch ID: 981002

QC- Sample ID: 518684-004 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 11/10/2015

Date Prepared: 11/09/2015

Analyst: SYG

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

BTEX by EPA 8021 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	<0.000992	0.0992	0.0960	97	0.100	0.0912	91	5	70-130	35	
Toluene	<0.00198	0.0992	0.0841	85	0.100	0.0802	80	5	70-130	35	
Ethylbenzene	<0.000992	0.0992	0.0979	99	0.100	0.0856	86	13	71-129	35	
m_p-Xylenes	<0.00198	0.198	0.213	108	0.200	0.187	94	13	70-135	35	
o-Xylene	<0.000992	0.0992	0.0968	98	0.100	0.0874	87	10	71-133	35	

Lab Batch ID: 980771

QC- Sample ID: 518684-006 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 11/06/2015

Date Prepared: 11/05/2015

Analyst: PJB

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

TPH by SW8015 Mod Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
C6-C10 Gasoline Range Hydrocarbons	<15.0	1000	1010	101	997	1090	109	8	70-135	35	
C10-C28 Diesel Range Hydrocarbons	<15.0	1000	1150	115	997	1220	122	6	70-135	35	

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

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

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

N = See Narrative, EQL = Estimated Quantitation Limit, NC = Non Calculable - Sample amount is > 4 times the amount spiked.



Client: PLAINS ALL AMERICAN EH&S

Date/ Time Received: 11/03/2015 02:45:00 PM

Work Order #: 518681

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)?	-3
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	N/A
#5 Custody Seals intact on sample bottles?	N/A
#6 *Custody Seals Signed and dated?	N/A
#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 HNO ₃ , HCL, H ₂ SO ₄ ? Except for samples for the analysis of HEM or HEM-SGT which are verified by the analysts.	N/A
#22 >10 for all samples preserved with NaAsO ₂ +NaOH, ZnAc+NaOH?	N/A

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Carley Owens

Date: 11/03/2015

Checklist reviewed by:

Kelsey Brooks

Date: 11/04/2015

CHAIN OF CUSTODY RECORD

Houston: 4143 Greenbriar Dr. Stafford, TX 77477 (281)240-4200 Odessa: 12600 West I-20 East Odessa, TX 79765 (432)563-1800
;rocoi-c

Page 1 of 1

LAB W.O # : 518681

Field billable Hrs :

* Container Type Codes

VA	Vial Amber	ES	Encore Sampler
VC	Vial Clear	TS	TerraCore Sampler
VP	Vial Pre-preserved	AC	Air Canister
GA	Glass Amber	TB	Tedlar Bag
GC	Glass Clear	ZB	Zip Lock Bag
PA	Plastic Amber	PC	Plastic Clear
PC	Plastic Clear		
Other			

Size(s): 2oz, 4oz, 8oz, 16oz, 32oz, 1Gal
40ml, 125 ml, 250 ml, 500 ml, 1L, Other

** Preservative Type Codes

A. None E. HCL I. Ice
B. HNO_3 F. MeOH J. MCAA
C. H_2SO_4 G. $\text{Na}_2\text{S}_2\text{O}_3$ K. ZnAc&NaOH
D. NaOH H. NaHSO_4 L. Asbc Acid&NaOH

^ Matrix Type Codes

GW	Ground Water	S	Soil/Sediment/Solid
WW	Waste Water	W	Wipe
DW	Drinking Water	A	Air
SW	Surface Water	O	Oil
OW	Ocean/Sea Water	T	Tissue
PL	Product-Liquid	U	Urine
PS	Product-Solid	B	Blood
SL	Sludge		

REMARKS

[illegible]

Company: Basin Environmental Service Technologies, LLC		Phone: (575)396-2378	
Address: 3100 Plains Hwy.		Fax: (575)396-1429	
City: Lovington	State: NM	Zip: 88260	
PM/Attn: Ben J. Arguijo	Email:	bjarguijo@basinenv.com	
Project ID: Palladium 7-1 4-Inch Poly SRS #: 2013-044		PO#: PAA-C. Bryant	
Invoice To: Camille Bryant Plains All American		Quote #:	
Sampler Name: Robbie Runnels		Circle One Event: Daily Weekly Monthly Quarterly Semi-Annual Annual N/A	

TAT Work Days = D Need results by: _____ Time: _____
Std (5-7D) 5Hrs 1D 2D 3D 4D 5D 7D 10D 14D Other _____

ANALYSES REQUESTED

Sample #	Sample ID	Collect Date	Collect Time	Mark Code	Wind	Hatched	Inground OR (WY)	Paved (%)
1	SB-1 @ 30'	10/28/2015	1020	S	n	y	1	
2	SB-1 @ 50'	10/28/2015	1103	S	n	y	1	
3	SB-1 @ 80'	10/28/2015	1123	S	n	y	1	
4	SB-1 @ 105'	10/28/2015	1201	S	n	y	1	
5	SB-1 @ 135'	10/28/2015	1316	S	n	y	1	
6	SB-1 @ 140'	10/28/2015	1320	S	n	y	1	
7								
8								
9								
0								

[illegible]

Res. Program / Clean-up Site						State for Cmts & Regs				CACQ Levels & Certification				HDCs		CAC Labels		Coolers Temp °C		Lab Use Only		YES NO N/A	
CTLs	TRRP	DW	NPDES	LPST	DryCn Other:	FL TX GA NC SC NJ PA OK LA AL NM Other:	1	2	3	4	CLP	AFCEE	QAPP	ADaPT	SEDD	ERPIMS	Match Absent	Incomplete Unclear	1-3	2	3	Non-Conformances found? Samples intact upon arrival?	
Relinquished by:						Affiliation		Date		Time		Received by		Affiliation		Date		Time		Received on Wet ice?		Labeled with proper preservatives?	
1	<i>[Signature]</i>							11-2-15	9:22	Yvette Ormrod		Mail Services		11-2-15	0922					Received within holding time?			
2										Bill Kellum		Xenco		11-3-15	14:45					Custody seals intact?			
3																				VOCs red'd w/o headspace?			
4																				Proper containers used?			
																				pH verified-acceptable, excl VOCs?			
																				Received on time to meet HTs?			

B&A Laboratories: Hobbs 575-392-7550 Dallas 214-902-0300 Houston 281-242-4200 Odessa 432-563-1800 San Antonio 210-509-3334 Phoenix 602-437-0330
FTS Service Centers: Atlanta 770-449-8800 Lakeland 863-646-8526 Tampa 803-543-8099 Philadelphia 610-955-5649 South Carolina 803-543-8099

C.O.C. Serial #

Execution of this document by client creates a legal and binding agreement between client and Xenco for analytical and testing services provided by Xenco to client under Xenco's standard terms and conditions unless previously agreed in writing. Terms of payment are Net 30 days, and all past due amounts shall accrue interest at 1.5% per month until paid in full. All laboratory analytical data and reports generated by Xenco remain the exclusive property of Xenco until invoices for such data are paid in full. Revision Date: Nov 12, 2009

Revision Date: Nov 12, 2009



XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In

Client: PLAINS ALL AMERICAN EH&S

Date/ Time Received: 11/03/2015 02:45:00 PM

Work Order #: 518681

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)?	-3
#2 *Shipping container in good condition?	Yes
#3 *Samples received on ice?	Yes
#4 *Custody Seals intact on shipping container/ cooler?	N/A
#5 Custody Seals intact on sample bottles?	N/A
#6 *Custody Seals Signed and dated?	N/A
#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 HNO ₃ , HCL, H ₂ SO ₄ ? Except for samples for the analysis of HEM or HEM-SGT which are verified by the analysts.	N/A
#22 >10 for all samples preserved with NaAsO ₂ +NaOH, ZnAc+NaOH?	N/A

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Carley Owens

Date: 11/03/2015

Checklist reviewed by:

Kelsey Brooks

Date: 11/04/2015

Appendix D

Release Notification & Corrective Action (Form C-141)

District I
1625 N. French Dr., Hobbs, NM 88240
District II
1301 W. Grand Avenue, Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources
Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Second
5/15/15 *NMOCD*
Artesia
Form C-141
Revised October 10, 2003
Submit 2 Copies to appropriate
District Office in accordance
with Rule 116 on back
side of form

FAB1514 737885

Release Notification and Corrective Action

AMENDED

NAB1514 738018

OPERATOR

☒ Initial Report ☐ Final Report

Name of Company	Plains Pipeline, LP <i>240911</i>	Contact	Camille Bryant
Address	2530 State Hwy. 214, Denver City, TX 79323	Telephone No.	(575) 441-1099
Facility Name	Palladium 7-1 4-Inch Poly	Facility Type	4-Inch Poly Pipeline

Surface Owner	BLM	Mineral Owner		Lease No.	
---------------	-----	---------------	--	-----------	--

LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
C	5	24S	31E					Eddy

Latitude N 32.2519600° Longitude W 103.800570°

NATURE OF RELEASE

Type of Release	Crude Oil	Volume of Release	>5 bbls	Volume Recovered	0 bbls
Source of Release	4-Inch Poly Pipeline	Date and Hour of Occurrence	03/01/2013 @ 10:51	Date and Hour of Discovery	03/01/2013 @ 10:51
Was Immediate Notice Given?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Required	If YES, To Whom?			
By Whom?		Date and Hour			
Was a Watercourse Reached?	<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.* Pinhole developed in 4-inch poly pipeline. The pipeline was de-oiled and the damaged portion of the pipeline was replaced.

Describe Area Affected and Cleanup Action Taken. The release was initially believed to be 0.5 barrel; however, on delineation activities the release was amended to greater than five barrels and reported to the NMOCD and BLM. The visually impacted area measured approximately 100' x 60'. The impacted area will be remediated as per applicable NMOCD guidelines.

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

Signature: <i>Camille Bryant</i>	OIL CONSERVATION DIVISION	
Printed Name: Camille Bryant	Approved by District Supervisor: <i>Hub</i>	
Title: Remediation Coordinator	Approval Date: <i>5/26/15</i>	Expiration Date: <i>N/A</i>
E-mail Address: <i>cjbryant@paalp.com</i>	Conditions of Approval: <input checked="" type="checkbox"/> Remediation per O.C.D. Rules & Guidelines <input type="checkbox"/> Attached <input type="checkbox"/>	
Date: <i>5/16/2015</i> Phone: (575) 441-1099	SUBMIT REMEDIATION PROPOSAL NO <i>22P-3218</i>	
* Attach Additional Sheets If Necessary		

LATER THAN: *5/28/15*

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

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

Form C-141
Revised August 8, 2011

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: Plains Pipeline, LP	Contact: Camille Bryant
Address: 2530 State Hwy. 214, Denver City, TX 79323	Telephone No. (575)441-1099
Facility Name: Palladium 7-1 4-Inch Poly	Facility Type: 4-Inch Poly Pipeline

Surface Owner: BLM	Mineral Owner:	Lease No.
--------------------	----------------	-----------

LOCATION OF RELEASE

Unit Letter C	Section 5	Township 24S	Range 31E	Feet from the	North/South Line	Feet from the	East/West Line	County Eddy
------------------	--------------	-----------------	--------------	---------------	------------------	---------------	----------------	----------------

Latitude 32.2519600° North Longitude 103.800570° West

NATURE OF RELEASE

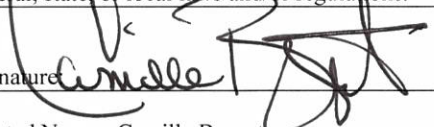

Type of Release Crude Oil	Volume of Release >5 bbls	Volume Recovered 0 bbls
Source of Release 4-Inch Poly Pipeline	Date and Hour of Occurrence 03/01/2013 @ 10:51	Date and Hour of Discovery 03/01/2013 @ 10:51
Was Immediate Notice Given? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Required	If YES, To Whom?	
By Whom?	Date and Hour	
Was a Watercourse Reached? <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.* Pinhole developed in 4-inch poly pipeline. The pipeline was de-oiled, and the damaged portion of the pipeline was replaced.

Describe Area Affected and Cleanup Action Taken.* The release was initially believed to be 0.5 barrels; however, on delineation activities, the release was amended to greater than five barrels and reported to the NMOCD and BLM. The visually impacted area measured approximately 100' x 60'. The impacted area was remediated per NMOCD recommended guidelines to the extent practicable. Soil samples collected from delineation trenches, a soil boring, and the floor and sidewalls of the excavation were analyzed by an NMOCD-approved laboratory, and concentrations of benzene and chloride were below the recommended remediation action levels (RRAL's) established for the site by the NMOCD. Soil along the eastern extent of the excavation exhibiting TPH concentrations above the RRAL established for the site will be remediated upon decommission and/or abandonment of the currently active natural gas pipeline. Please reference the attached *Remediation Summary & Risk-Based Site Closure Request* for remediation details.

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

Signature: 		OIL CONSERVATION DIVISION	
Printed Name: Camille Bryant		Approved by Environmental Specialist: 	
Title: Remediation Coordinator		Approval Date: 4/25/2023	Expiration Date: N/A
E-mail Address: cjbryant@paalp.com		Conditions of Approval:	
Date: Phone: (575)441-1099		none	
		Attached <input type="checkbox"/>	

* Attach Additional Sheets If Necessary

District I
1625 N. French Dr., Hobbs, NM 88240
Phone:(575) 393-6161 Fax:(575) 393-0720
District II
811 S. First St., Artesia, NM 88210
Phone:(575) 748-1283 Fax:(575) 748-9720
District III
1000 Rio Brazos Rd., Aztec, NM 87410
Phone:(505) 334-6178 Fax:(505) 334-6170
District IV
1220 S. St Francis Dr., Santa Fe, NM 87505
Phone:(505) 476-3470 Fax:(505) 476-3462

State of New Mexico
Energy, Minerals and Natural Resources
Oil Conservation Division
1220 S. St Francis Dr.
Santa Fe, NM 87505

CONDITIONS

Action 203559

CONDITIONS

Operator: PLAINS PIPELINE, L.P. 2000 W Sam Houston Parkway Houston, TX 77042	OGRID: 240911
	Action Number: 203559
	Action Type: [IM-SD] Incident File Support Doc (ENV) (IM-BNF)

CONDITIONS

Created By	Condition	Condition Date
bhall	None	4/25/2023