2163 1R -

# Annual GW Mon. Report



# **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



# 2011 ANNUAL MONITORING REPORTAPR 2 2012

SOIL CLOSURE REQUEST

Oil Conservation Division 1220 S. St. Francis Drive Santa Fe, NM 87505

### 14-INCH VAC TO JAL LEGACY Lea County, New Mexico

Plains SRS # 2009-092 UNIT LTR "F" (SE ¼ /NW ¼ ), Section 25, Township 25 South, Range 37 East Latitude 32° 06' 10.7" North, Longitude 103° 07' 10.3" West NMOCD Reference # 1RP-2162

### Prepared For:



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

Prepared By:

Basin Environmental Service Technologies, LLC P. O. Box 301 Lovington, New Mexico 88260

March 2012

Sen J. Arguijo Project Manager

March 29, 2012

Mr. Edward Hansen New Mexico Oil Conservation Division Environmental Bureau 1220 South St. Francis Drive Santa Fe, New Mexico 87505

PLAINS

ALL AMERICAN

APR 2 2012

RECEIVED

Oil Conservation Division 1220 S. St. Francis Drive Santo Fe, NM 87505

### Re: Plains All American – 2011 Annual Monitoring Reports 5 Sites in Lea County, New Mexico 1 Site in Eddy County, New Mexico

Dear Mr. Hansen:

Plains All American is an operator of crude oil pipelines and terminal facilities in the state of New Mexico. Plains All American actively monitors certain historical release sites exhibiting groundwater impacts, consistent with assessments and work plans developed in consultation with the New Mexico Oil Conservation Division (NMOCD). In accordance with the rules and regulations of the NMOCD, Plains All American hereby submits our Annual Monitoring reports for the following sites:

| Lovington Gathering WTI         | AP-96 (1R-838) | Section 06, T17S, R37E, Lea County  |
|---------------------------------|----------------|-------------------------------------|
| Red Byrd #1                     | 1R-0085        | Section 01, T20S, R36E, Lea County  |
| DCP Plant to Lea Sta. 6" #2     | 1R-2136        | Section 31, T20S, R37E, Lea County  |
| DCP Plant to Lea Sta. 6" Sec.31 | 1R-2166        | Section 31, T20S, R37E, Lea County  |
| 14" Vac to Jal Legacy           | 1R-2162        | Section 25, T22S, R37E, Lea County  |
| Ballard Grayburg 5-Inch         | 2R-0053        | Section 10, T18S, R29E, Eddy County |

Basin Environmental Service Technologies, LLC (Basin) prepared these documents and has vouched for their accuracy and completeness, and on behalf of Plains All American. I have personally reviewed the documents and interviewed Basin personnel in order to verify the accuracy and completeness of these documents. It is based upon these inquiries and reviews that Plains All American submits the enclosed Annual Monitoring Reports for the above facilities.

If you have any questions or require further information, please contact me at (575) 441-1099.

Sincerely,

Jason Henry Remediation Coordinator Plains All American

CC: Geoff Leking, NMOCD, Hobbs, NM Enclosures

2530 State Hwy, 214 • Denver City, TX 79323 • (575)441-1099

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### INTRODUCTION

Basin Environmental Service Technologies, LLC (Basin), on behalf of Plains Pipeline, LP (Plains), is pleased to submit this *Annual Monitoring Report* in compliance with the New Mexico Oil Conservation Division (NMOCD) letter of May 1998, requiring submittal of an Annual Monitoring Report by April 1st of each year. This report is intended to be viewed as a complete document with text, figures, tables, and appendices. This report presents the results of the quarterly groundwater monitoring events conducted in calendar year 2011 only. For reference, a "Site Location Map" is provided as Figure 1.

Groundwater monitoring was conducted during the first, third, and fourth quarters of 2011 to assess the levels and extent of dissolved phase constituents and Phase-Separated Hydrocarbon (PSH). The groundwater monitoring events consisted of measuring static water levels in the monitor well(s), checking for the presence of PSH, and purging and sampling of each well exhibiting sufficient recharge.

### SITE DESCRIPTION AND BACKGROUND INFORMATION

The legal description of the 14-Inch Vac to Jal release site is Unit Letter "F" (SE/NW), Section 25, Township 25 South, Range 37 East, in Lea County, New Mexico. The geographic coordinates of the release site are 32° 06' 10.7" North latitude and 103° 07' 10.3" West longitude.

On April 9, 2009, Plains discovered a crude oil release from a fourteen-inch (14") steel pipeline. The cause of the release was attributed to external corrosion of the pipeline. The release was reported to the New Mexico Oil Conservation Division (NMOCD) on April 9, 2009. During initial response activities, Plains installed a temporary clamp on the pipeline to mitigate the release. Approximately two hundred fifty barrels (250 bbls) of crude oil was released from the pipeline, with no recovery.

On April 9, 2009, following initial response activities, excavation of hydrocarbon-impacted soil commenced at the site. To facilitate remediation, the excavation was divided into two (2) sections: Main Excavation and West Excavation. Excavated soil was stockpiled on-site on a plastic liner to mitigate the potential leaching of contaminants into the vadose zone. Approximately 18,000 cubic yards (18,000 yd<sup>3</sup>) of impacted soil was excavated and stockpiled on-site during excavation activities. Final dimensions of the Main Excavation were approximately four hundred feet (400') in length, approximately two hundred feet (200') in width, and five feet (5') to fourteen feet (14') in depth. Final dimensions of the West Excavation were approximately one hundred fifty feet (150') in length, approximately one hundred and five feet (105') in width, and approximately ten feet (10') in depth. Due to safety concerns associated with excavating and supporting two (2) fourteen-inch (14") diameter pipelines that bisect the release site, Plains requested and received NMOCD approval to leave the soil beneath and adjacent to the pipelines in-situ.

On July 2 and 3, 2009, three soil borings (SB-1, SB-2, and SB-3) were advanced at the release site to evaluate the vertical extent of soil impact. During the advancement of soil borings SB-1,

SB-2, and SB-3, groundwater was encountered at approximately sixty-four (64') below ground surface (bgs). On July 1, 2009, soil boring SB-1 was converted to monitor well MW-1.

On July 2, 2009, temporary casing was installed in soil borings SB-2 and SB-3 to allow a "preliminary" groundwater sample to be collected for analysis. Following collection of the preliminary groundwater sample, the temporary casing was removed from soil borings SB-2 and SB-3, and the soil borings were plugged with cement and bentonite, as required by the New Mexico Office of the State Engineer (NMOSE).

On December 10, 2009, two (2) soil borings (SB-4 and SB-5) were installed up-gradient of the excavation to evaluate the potential groundwater impact from an up-gradient, off-site source. During the advancement of soil borings SB-4 and SB-5, groundwater was encountered at approximately sixty-four (64') bgs. Temporary casing was installed in soil borings SB-4 and SB-5 to allow a "preliminary" groundwater sample to be collected for analysis. Following collection of the preliminary groundwater sample, the temporary casing was removed from soil borings SB-4 and SB-5, and the soil borings were plugged with cement and bentonite, as required by the NMOSE.

Currently, one (1) groundwater monitoring well (MW-1) is located at the 14-Inch Vac to Jal Legacy release site. Monitor well MW-1 is gauged and sampled on a quarterly schedule.

The 14-Inch Vac to Jal Legacy release site is located approximately one thousand, one hundred and forty-seven feet (1,147') to the south-southeast of a documented groundwater remediation site (Arco South Justis Unit F-230). Information regarding this site can be found in the NMOCD imaging system.

### FIELD ACTIVITIES

The on-site monitor well was gauged and sampled on February 28 (1Q2011), September 7 (3Q2011), November 2, 2011 (4Q2011). During these quarterly sampling events, the monitoring well was purged of a minimum of three (3) well volumes of water or until the well was dry using a PVC bailer or electrical Grundfos pump. Groundwater was allowed to recharge, and samples were obtained using disposable Teflon bailers. Water samples were stored in clean, glass and/or plastic containers provided by the laboratory and placed on ice in the field. Purge water was collected in a trailer-mounted polystyrene tank and disposed of at an NMOCD-approved disposal facility near Monument, New Mexico.

Locations of the groundwater monitoring well and the inferred groundwater elevation were constructed from measurements collected during the quarterly monitoring events and are depicted on Figures 2A through 2C. The groundwater elevation data is provided in Table 1, "Groundwater Elevation Data". An inferred groundwater gradient map cannot be constructed from the observed groundwater elevation data derived from the one (1) on-site monitor well. An inferred groundwater gradient map requires a minimum of three (3) monitor wells to calculate an accurate groundwater gradient direction and magnitude. Review of NMOSE records indicate a general southeast groundwater gradient in this area of Lea County, New Mexico. The corrected

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groundwater elevation in monitor well MW-1 ranged from 3,442.15 to 3,442.24 feet above mean sea level on November 7 and February 28, 2011, respectively.

No PSH was detected in monitor well MW-1 during the 2011 reporting period.

### LABORATORY RESULTS

Groundwater samples collected from the monitor wells during the quarterly sampling events (1Q2011, 3Q2011, and 4Q2011) were delivered to Xenco Laboratories in Odessa, Texas, for determination of Total Dissolved Solids (TDS), chloride, and/or benzene, toluene, ethylbenzene, and total xylenes (BTEX) constituent concentrations by EPA Methods SM2540C, E300, and SW846-8021b, respectively. A summary of laboratory analytical results is presented in Table 2, "2011 Concentrations of BTEX, Chloride & TDS in Groundwater". Laboratory analytical reports are provided as Appendix A. "Groundwater Concentration" maps are provided as Figures 3A through 3C.

Laboratory analytical results were compared to NMOCD regulatory limits based on the New Mexico groundwater standards found in section 20.6.2.3103 of the New Mexico Administrative Code (NMAC).

### Monitor well MW-1

Monitor well MW-1 is sampled on a quarterly schedule. Laboratory analytical results indicate benzene concentrations ranged from 0.0662 mg/L in 4Q2011 to 0.305 mg/L 3Q2011. Toluene concentrations ranged from 0.069 mg/L in 4Q2011 to 0.18 mg/L in 3Q2011. Ethylbenzene concentrations ranged from 0.0034 mg/L in 1Q2011 to 0.0152 mg/L in 3Q2011. Total xylene concentrations ranged from 0.0095 mg/L in 1Q2011 to 0.0295 mg/L in 3Q2011. Chloride concentrations ranged from 7,880 mg/L in 4Q2011 to 9,590 mg/L in 3Q2011. TDS concentrations ranged from 15,500 mg/L in 4Q2011 to 17,300 mg/L in 3Q2011. Benzene, chloride, and TDS concentrations exceeded NMOCD regulatory standards during each quarterly sampling event. Toluene, ethylbenzene, and total xylene concentrations were less than the appropriate NMOCD regulatory standard during each quarterly sampling event.

#### SUMMARY

Currently, there is one (1) groundwater monitoring well (MW-1) on-site. Based on the depth of the soil impact at this site, the NMOCD requested four (4) quarterly groundwater sampling events to be conducted at monitor well MW-1. This report presents the results of monitoring activities for the 2011 monitoring period. No PSH was detected in monitor well MW-1 during the 2011 reporting period.

Review of NMOSE records indicate a general groundwater gradient to the southeast.

Laboratory analytical results indicated benzene, chloride, and TDS concentrations exceeded NMOCD regulatory standards in all samples from monitor well MW-1 submitted during the

reporting period. Toluene, ethylbenzene, and total xylene concentrations were less than NMOCD regulatory standards in all submitted groundwater samples.

### ANTICIPATED ACTIONS

In February 2012, Plains requested and received NMOCD approval to reduce the sampling frequency at monitor well MW-1 from quarterly to semi-annually. Monitor well MW-1 will be monitored and sampled semi-annually beginning in the second quarter of 2012. Results from the 2012 sampling events will be reported in the 2012 *Annual Monitoring Report*, which will be submitted to the NMOCD by April 1, 2013.

### SOIL CLOSURE REQUEST

Pursuant to correspondence from an NMOCD representative dated August 16, 2011, the 14-Inch Vac to Jal Legacy release site was seeded with an NMOCD-approved seed mixture (BLM #3) on August 25, 2011. Photographs of the seeding activities are provided in Appendix C.

The activities conducted at the site met the objectives set forth in the *Remediation Summary and Proposed Soil Closure Strategy* dated May 2010. Basin recommends Plains request the NMOCD grant soil closure status to the 14" Vac to Jal Legacy release site.

### LIMITATIONS

Basin Environmental Service Technologies, LLC, has prepared this *Annual Monitoring Report* to the best of its ability. No other warranty, expressed or implied, is made or intended. Basin has examined and relied upon documents referenced in the report and on oral statements made by certain individuals. Basin has not conducted an independent examination of the facts contained in referenced materials and statements. Basin has presumed the genuineness of these documents and statements and that the information provided therein is true and accurate. Basin has prepared this report in a professional manner, using the degree of skill and care exercised by similar environmental consultants. Basin 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 Marketing, 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 Marketing, LP.

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### DISTRIBUTION

Copy 1:

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Copy 2: Geoff Leking New Mexico Oil Conservation Division 1625 N. French Drive Hobbs, New Mexico 88240 GeoffreyR. Leking@state.nm.us

Copy 3: Jeff Dann Plains Marketing, LP 333 Clay Street Suite 1600 Houston, Texas 77002 jpdann@paalp.com

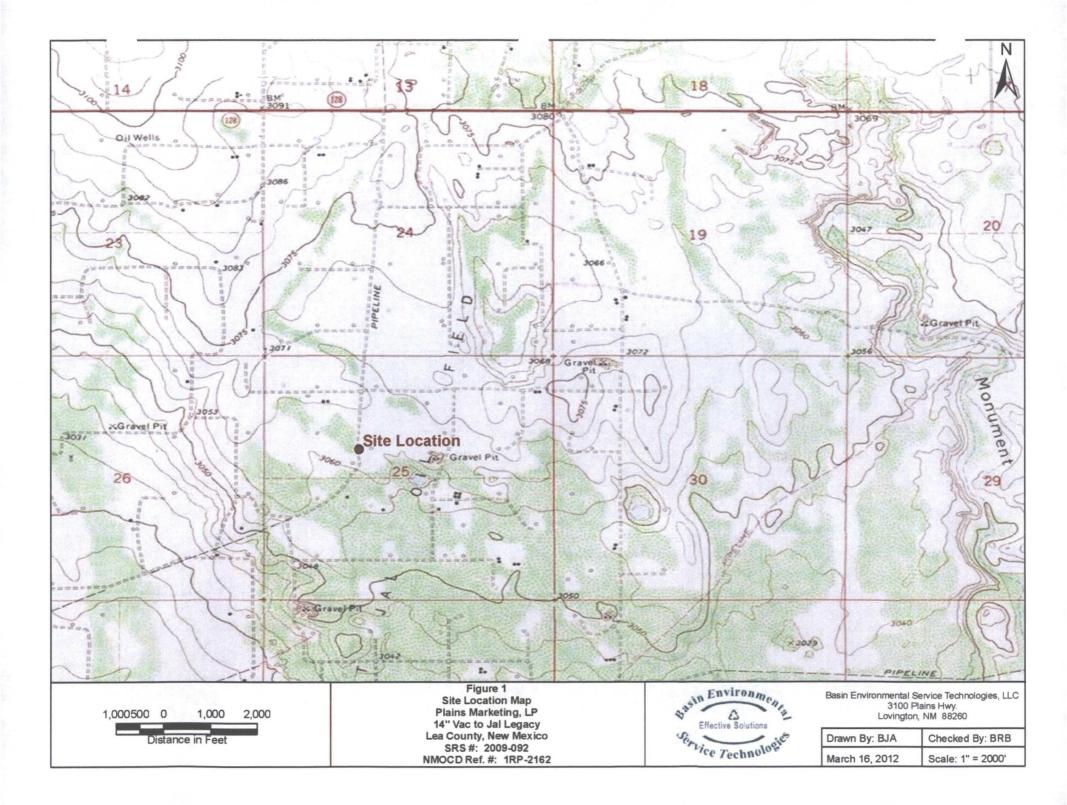
Copy 4: Jason Henry Plains Marketing, LP 2530 State Highway 214 Denver City, Texas jhenry@paalp.com

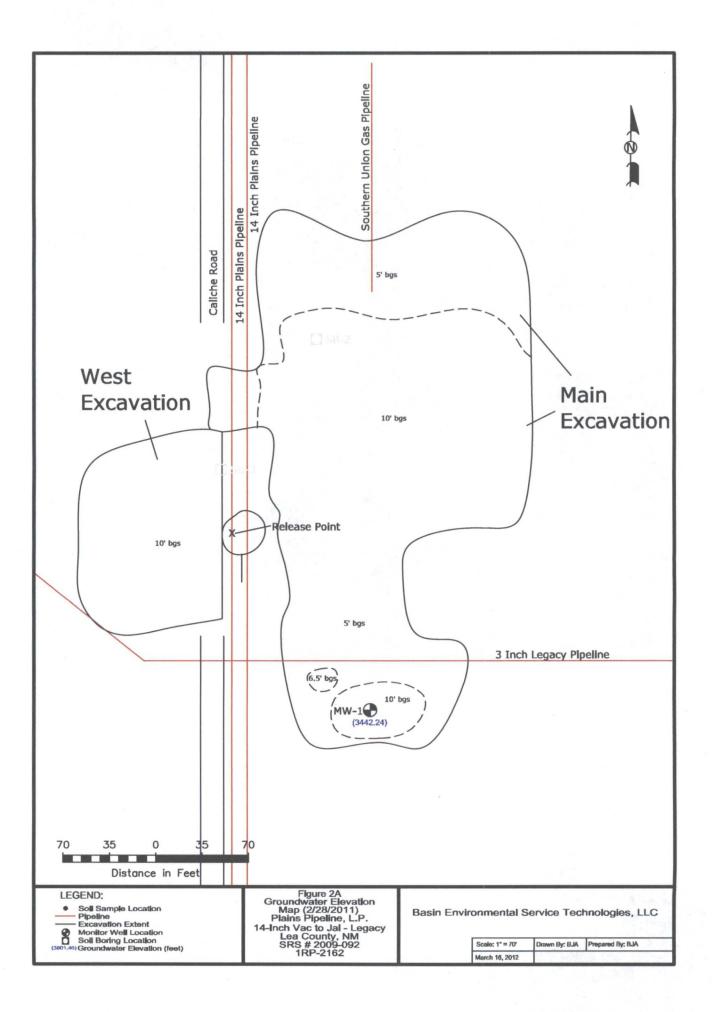
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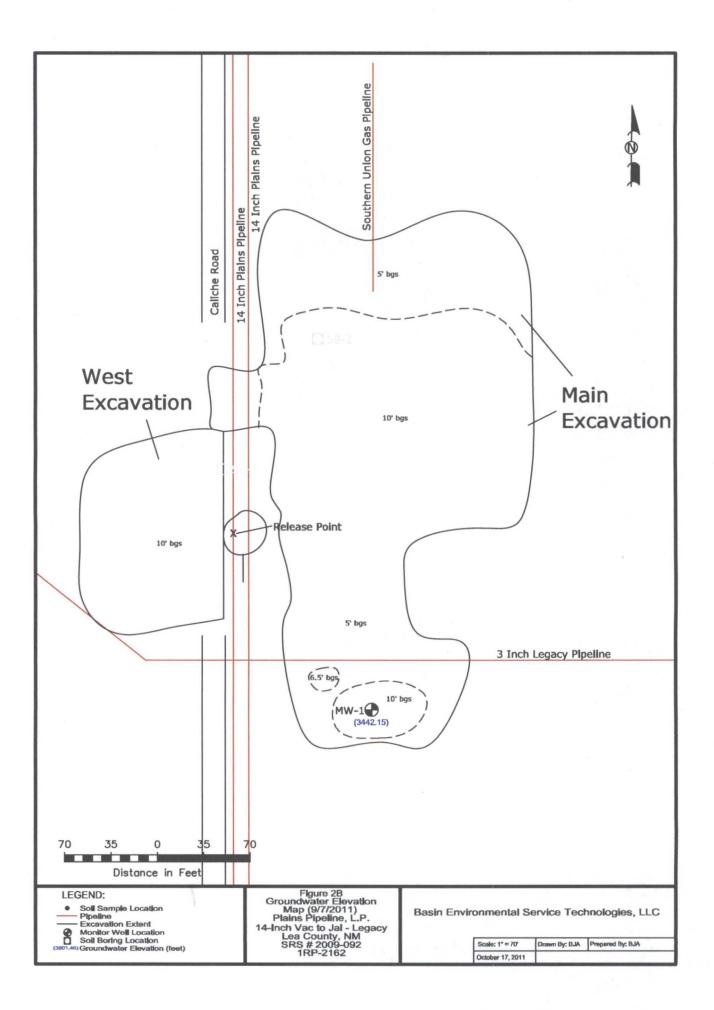
Basin Environmental Service Technologies, LLC P. O. Box 301 Lovington, New Mexico 88260

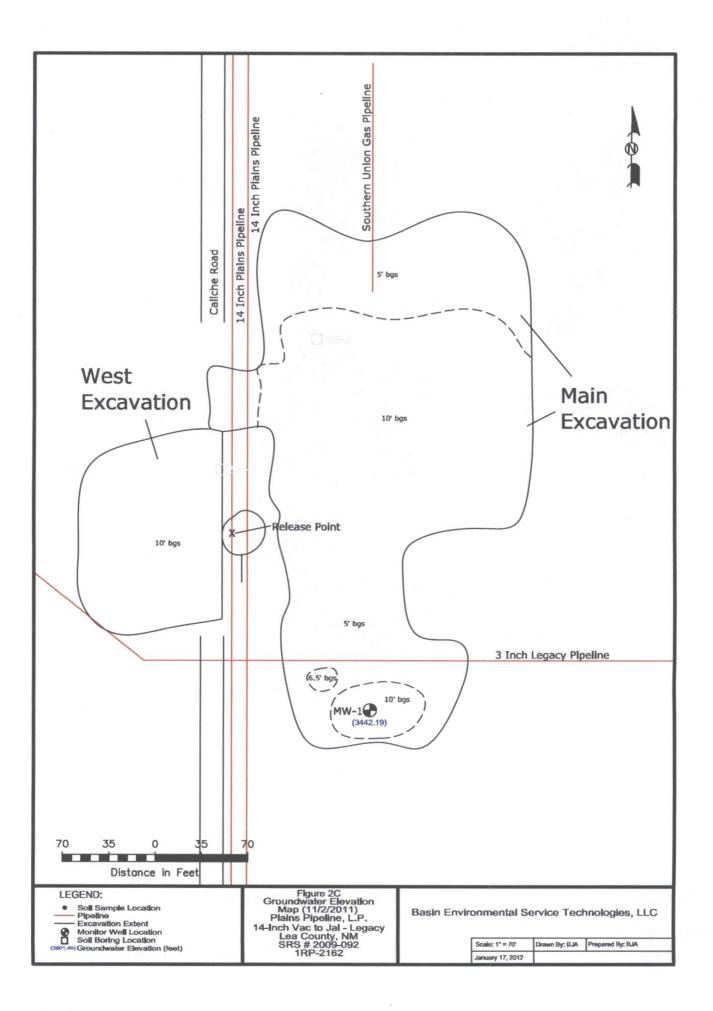
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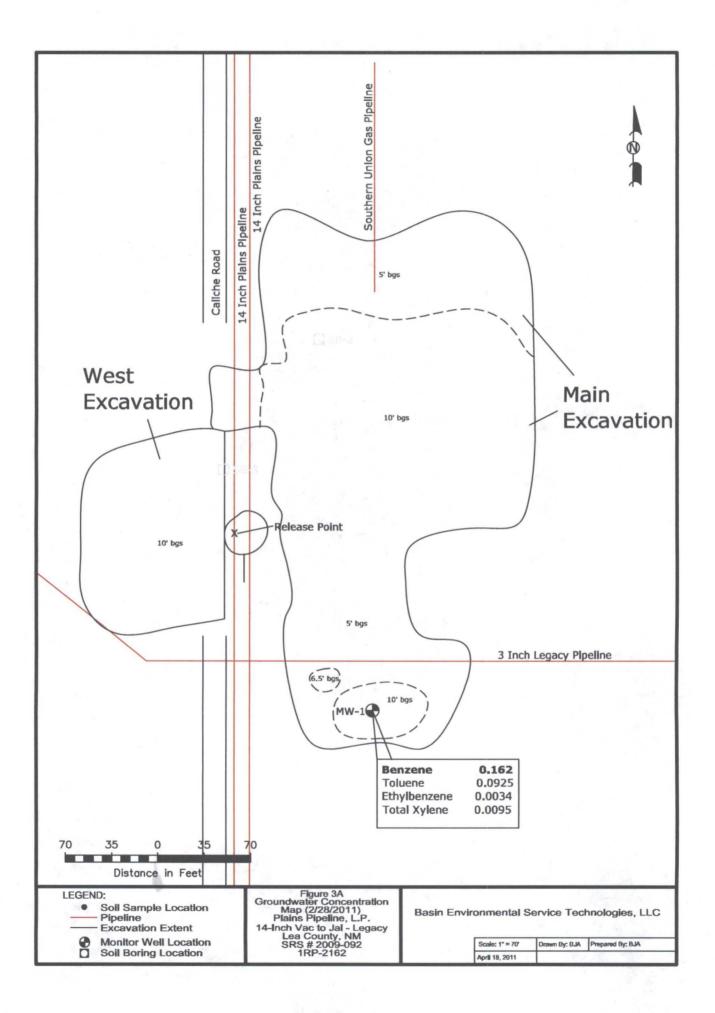
# Figures

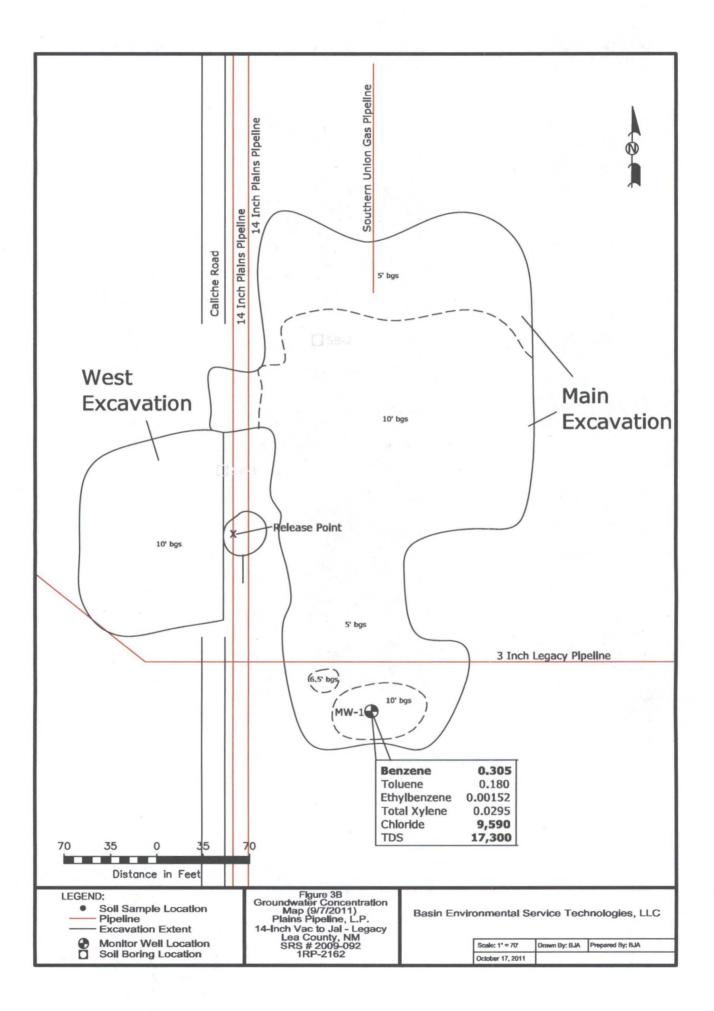


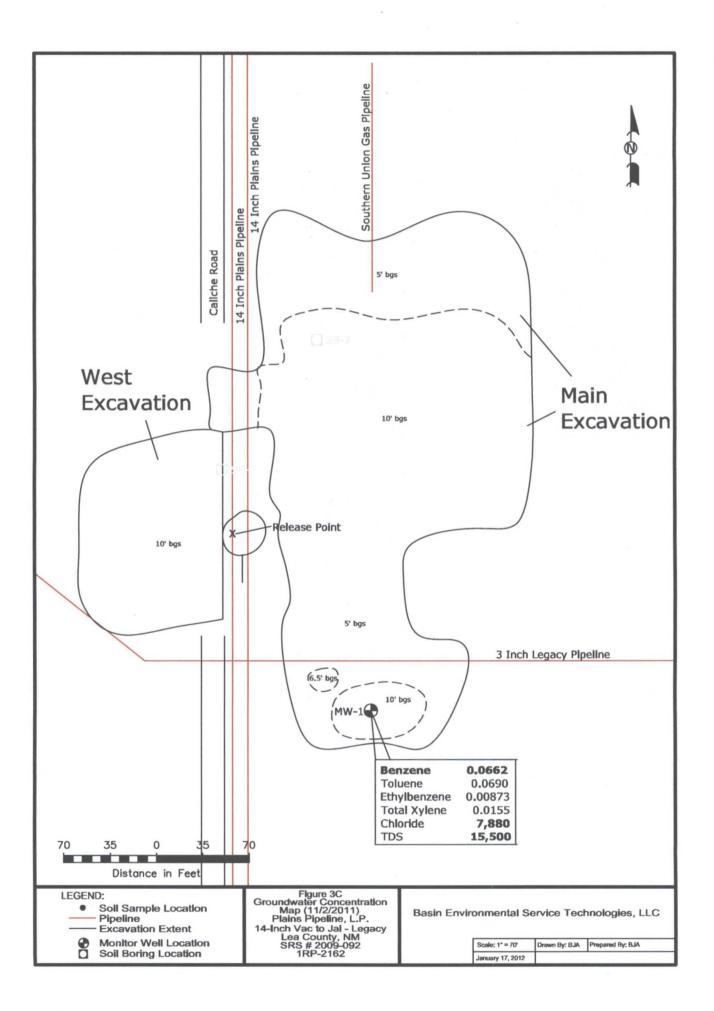












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Tables

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### TABLE 1

### **GROUNDWATER ELEVATION DATA**

PLAINS PIPELINE, L.P. 14" VAC TO JAL LEGACY LEA COUNTY, NEW MEXICO PLAINS SRS NO: 2009-092 NMOCD REFERENCE NO: 1RP-2162

| WELL NUMBER | DATE MEASURED | CASING WELL<br>ELEVATION | DEPTH TO<br>PRODUCT | DEPTH TO<br>WATER | PSH<br>THICKNESS | TOTAL<br>DEPTH | CORRECTED<br>GROUNDWATER<br>ELEVATION |
|-------------|---------------|--------------------------|---------------------|-------------------|------------------|----------------|---------------------------------------|
| MW-1        | 2/28/2011     | 3,502.90                 | -                   | 60.66             | 0.00             |                | 3,442.24                              |
|             | 9/7/2011      | 3,502.90                 | -                   | 60.75             | 0.00             | -              | 3,442.15                              |
|             | 11/2/2011     | 3,502.90                 | -                   | 60.71             | 0.00             | -              | 3,442.19                              |
|             |               |                          |                     |                   |                  |                |                                       |

### TABLE 2

### CONCENTRATIONS OF BTEX, CHLORIDE & TDS IN GROUNDWATER

### PLAINS PIPELINE, L.P. 14-INCH VAC TO JAL LEGACY LEA COUNTY, NEW MEXICO PLAINS SRS NO. 2009-092 NMOCD REFERENCE NO: 1R-2162

|             |                |                   | MET               | HODS: EPA                   | A SW 846-80               | 21B, 5030           |                         | E300                | SM2540C       |
|-------------|----------------|-------------------|-------------------|-----------------------------|---------------------------|---------------------|-------------------------|---------------------|---------------|
| SAMPLE      | SAMPLE<br>DATE | BENZENE<br>(mg/L) | TOLUENE<br>(mg/L) | ETHYL-<br>BENZENE<br>(mg/L) | M,P-<br>XYLENES<br>(mg/L) | O-XYLENES<br>(mg/L) | TOTAL<br>BTEX<br>(mg/L) | CHLORIDES<br>(mg/L) | TDS<br>(mg/L) |
| MW-1        | 2/28/2011      | 0.162             | 0.0925            | 0.0034                      | 0.006                     | 0.0035              | 0.267                   | -                   | -             |
|             | 9/7/2012       | 0.305             | 0.18              | 0.0152                      | 0.0202                    | 0.0093              | 0.53                    | 9,590               | 17,300        |
|             | 11/2/2011      | 0.0662            | 0.069             | 0.0087                      | 0.0105                    | 0.0050              | 0.159                   | 7,880               | 15,500        |
|             |                |                   |                   |                             |                           |                     |                         |                     |               |
| NMOCD CRITE | RIA            | 0.01              | 0.75              | 0.75                        | TOTAL XY                  | LENES 0.62          |                         | 250                 | 10,000        |

= Not analyzed.

# Appendices

# Appendix A

# **Laboratory Analytical Reports**

### **Analytical Report 408104**

for

### PLAINS ALL AMERICAN EH&S

**Project Manager: Jason Henry** 

14" Vac to Jal Legacy

2009-092

04-MAR-11



Celebrating 20 Years of commitment to excellence in Environmental Testing Services



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

Xenco-Houston (EPA Lab code: TX00122):

Texas (T104704215-10-6-TX), Arizona (AZ0738), Arkansas (08-039-0), Connecticut (PH-0102), Florida (E871002) Illinois (002082), Indiana (C-TX-02), Iowa (392), Kansas (E-10380), Kentucky (45), Louisiana (03054) New Hampshire (297408), New Jersey (TX007), New York (11763), Oklahoma (9218), Pennsylvania (68-03610) Rhode Island (LAO00312), USDA (S-44102)

Xenco-Atlanta (EPA Lab Code: GA00046): Florida (E87429), North Carolina (483), South Carolina (98015), Utah (AALI1), West Virginia (362), Kentucky (85) Louisiana (04176), USDA (P330-07-00105)

> Xenco-Miami (EPA Lab code: FL01152): Florida (E86678), Maryland (330) Xenco-Tampa Mobile (EPA Lab code: FL01212): Florida (E84900) Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400-TX) Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295-TX) Xenco-Corpus Christi (EPA Lab code: TX02613): Texas (T104704370) Xenco-Boca Raton (EPA Lab Code: FL01273): Florida(E86240),South Carolina(96031001), Louisiana(04154), Georgia(917) North Carolina(444), Texas(T104704468-TX), Illinois(002295), Florida(E86349)

> Xenco Phoenix (EPA Lab Code: AZ00901): Arizona(AZ0757), Texas(104704435-10-2), Nevada(NAC-445A), DoD(65816) Xenco-Phoenix Mobile (EPA Lab code: AZ00901): Arizona (AZM757) Xenco Tucson (EPA Lab code:AZ000989): Arizona (AZ0758)





04-MAR-11

Project Manager: Jason Henry PLAINS ALL AMERICAN EH&S 1301 S. COUNTY ROAD 1150 Midland, TX 79706

Reference: XENCO Report No: 408104 14" Vac to Jal Legacy Project Address: Lea County, NM

### Jason Henry:

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 408104. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. Estimation of data uncertainty for this report is found in the quality control section of this report unless otherwise noted. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 408104 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Brent Barron, II Odessa Laboratory Manager

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 - Austin - Tampa - Miami - Atlanta - Corpus Christi - Latin America XENCO Laboratorics

Sample Cross Reference 408104



PLAINS ALL AMERICAN EH&S, Midland, TX

14" Vac to Jal Legacy

.

| Sample Id | Matrix | Date Collected  | Sample Depth | Lab Sample Id |   |
|-----------|--------|-----------------|--------------|---------------|---|
| MW-1      | W      | Feb-28-11 11:30 |              | 408104-001    | • |
|           |        |                 |              |               |   |



### CASE NARRATIVE

Client Name: PLAINS ALL AMERICAN EH&S Project Name: 14" Vac to Jal Legacy



Project ID: 2009-092 Work Order Number: 408104 Report Date: 04-MAR-11 Date Received: 02/28/2011

Sample receipt non conformances and Comments: None

Sample receipt Non Conformances and Comments per Sample:

None

Analytical Non Conformances and Comments:

Batch: LBA-846044 BTEX by EPA 8021 SW8021BM

Batch 846044, m\_p-Xylenes recovered below QC limits in the Matrix Spike and Matrix Spike Duplicate.

Samples affected are: 408104-001.

The Laboratory Control Sample for m\_p-Xylenes is within laboratory Control Limits

# Certificate of Analys

ummary 408104

PLAINS ALL AMERICA \_H&S, Midland, TX

Project Name: 14" Vac to Jal Legacy



Project Id: 2009-092 Contact: Jason Henry Project Location: Lea County, NM

Date Received in Lab: Mon Feb-28-11 02:00 pm

Report Date: 04-MAR-11

Project Manager: Brent Barron, II

| · · · · ·          | Lab Id:                               | 408104-001      |                                       |             |                                       |     |  |
|--------------------|---------------------------------------|-----------------|---------------------------------------|-------------|---------------------------------------|-----|--|
| Analysis Requested | Field Id:                             | MW-1            |                                       |             |                                       |     |  |
| Analysis Kequesieu | Depth:                                |                 |                                       |             |                                       |     |  |
| · · ·              | Matrix:                               | WATER           |                                       |             |                                       |     |  |
|                    | Sampled:                              | Feb-28-11 11:30 |                                       |             |                                       |     |  |
| BTEX by EPA 8021   | Extracted:                            | Mar-02-11 15:15 |                                       |             |                                       |     |  |
|                    | Analyzed:                             | Mar-03-11 13:27 | . ·                                   |             |                                       |     |  |
|                    | Units/RL:                             | mg/L RL         |                                       |             |                                       |     |  |
| Benzene            |                                       | 0.162 0.0010    |                                       |             |                                       |     |  |
| Toluene            |                                       | 0.0925 0.0020   | · · · · · · · · · · · · · · · · · · · |             | · · · · · · · · · · · · · · · · · · · |     |  |
| Ethylbenzene       |                                       | 0.00338 0.0010  |                                       |             |                                       |     |  |
| m_p-Xylenes        |                                       | 0.00600 0.0020  |                                       |             |                                       |     |  |
| o-Xylene           |                                       | 0.00349 0.0010  |                                       |             |                                       | · . |  |
| Xylenes, Total     | · · · · · · · · · · · · · · · · · · · | 0.00949 0.0010  |                                       | •           |                                       |     |  |
| Total BTEX         |                                       | 0.267 0.0010    |                                       |             |                                       |     |  |
| P                  |                                       |                 | • • • • •                             | · · · · · · |                                       |     |  |

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

Brent Barron, II

Odessa Laboratory 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 effect the recovery of the spike concentration. This condition could also effect the relative percent difference in the MS/MSD.
- **B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- **D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- E The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- F RPD exceeded lab control limits.
- J The target analyte was positively identified below the MQL and above the SQL.
- U Analyte was not detected.
- L The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- **H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- K Sample analyzed outside of recommended hold time.

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

**BRL** Below Reporting Limit.

**RL** Reporting Limit

**MDL** Method Detection Limit

**PQL** Practical Quantitation Limit

\* 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

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# Form 2 - Surrogate Recoveries

Project Name: 14" Vac to Jal Legacy

| ork Orders : 408104,                          |                        | •                      | D: 2009-092            | •                         | •           |
|---|------------------------|------------------------|------------------------|---------------------------|-------------|
| Lab Batch #: 846044 Sample: 597016-1-BKS / B  |                        |                        |                        |                           | · .         |
| Units: mg/L Date Analyzed: 03/03/11 07:41     | 50                     | RROGATE R              | ECOVERY                | SIUDY                     |             |
| BTEX by EPA 8021<br>Analytes                  | Amount<br>Found<br>[A] | True<br>Amount<br>[B]  | Recovery<br>%R<br>[D]  | Control<br>Limits<br>%R   | Flags       |
| 1,4-Difluorobenzene                           | 0.0297                 | 0.0300                 | 99                     | 80-120                    |             |
| 4-Bromofluorobenzene                          | 0.0313                 | 0.0300                 | 104                    | 80-120                    |             |
| Lab Batch #: 846044 Sample: 597016-1-BSD / B  |                        |                        |                        |                           |             |
| Units: mg/L Date Analyzed: 03/03/11 08:04     | SU                     | RROGATE R              | ECOVERY                | STUDY                     |             |
| BTEX by EPA 8021<br>Analytes                  | Amount<br>Found<br>[A] | True<br>Amount<br>[B]  | Recovery<br>%R<br>[D]  | Control<br>Limits<br>%R   | Flags       |
| 1,4-Difluorobenzene                           | 0.0295                 | 0.0300                 | 98                     | 80-120                    |             |
| 4-Bromofluorobenzene                          | 0.0310                 | 0.0300                 | 103                    | 80-120                    | <u> </u>    |
| Lab Batch #: 846044 Sample: 597016-1-BLK / B  | LK Batcl               | h: <sup>1</sup> Matrix | :Water                 | ,<br>,                    | · · · · · · |
| Units: mg/L Date Analyzed: 03/03/11 09:14     | SU                     | RROGATE R              | ECOVERY                | STUDY                     |             |
| BTEX by EPA 8021<br>Analytes                  | Amount<br>Found<br>[A] | True<br>Amount<br>[B]  | Recovery<br>%R<br>[D]  | Control '<br>Limits<br>%R | Flags       |
| 4-Difluorobenzene                             | 0.0280                 | 0.0300                 | · 93                   | 80-120                    |             |
| 4-Bromofluorobenzene                          | 0.0293                 | 0.0300 ·               | 98                     | 80-120                    |             |
| Lab Batch #: 846044 Sample: 408314-001 S / MS | S Batcl                | h: 1 Matrix            | :Water                 |                           |             |
| Units: mg/L Date Analyzed: 03/03/11 10:23     | SU                     | RROGATE R              | ECOVERY                | STUDY                     |             |
| BTEX by EPA 8021<br>Analytes                  | Amount<br>Found<br>[A] | True<br>Amount<br>[B]  | Recovery<br>%R<br>'[D] | Control<br>Limits<br>%R   | Flags       |
| 1,4-Difluorobenzene                           | 0.0298                 | 0.0300                 | 99                     | 80-120                    |             |
| 4-Bromofluorobenzene                          | 0.0290                 | 0.0300                 | 97                     | 80-120                    |             |
| Lab Batch #: 846044 Sample: 408314-001 SD / M |                        | h: <sup>1</sup> Matrix | -                      |                           |             |
| Units: mg/L Date Analyzed: 03/03/11 10:45     | SU                     | RROGATE R              | ECOVERY                | STUDY                     |             |
| BTEX by EPA 8021<br>Analytes                  | Amount<br>Found<br>[A] | True<br>Amount<br>[B]  | Recovery<br>%R<br>[D]  | Control<br>Limits<br>%R   | Flags       |
| 1,4-Difluorobenzene                           | 0.0303                 | 0.0300                 | 101                    | 80-120                    |             |
| 4-Bromofluorobenzene                          | 0.0309                 | 0.0300                 | 103                    | 80-120                    |             |

\* Surrogate outside of Laboratory QC limits

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

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] = 100 \* A / B '' results are based on MDL and validated for QC purposes.



# Form 2 - Surrogate Recoveries

Project Name: 14" Vac to Jal Legacy

| Vork Orders : 408104<br>Lab Batch #: 846044<br>Units: mg/L | ,<br>Sample: 408104-001 / SMP<br>Date Analyzed: 03/03/11 13:27 | Bate                   |                       | D: 2009-092<br>:: Water<br>ECOVERY : | STUDY                   |       |
|--|--|------------------------|-----------------------|--------------------------------------|-------------------------|-------|
| BTE  | X by EPA 8021<br>Analytes                                      | Amount<br>Found<br>[A] | True<br>Amount<br>[B] | Recovery<br>%R<br>[D]                | Control<br>Limits<br>%R | Flags |
| 1,4-Difluorobenzene  |  | 0.0303                 | 0.0300                | 101                                  | 80-120                  |       |
| 4-Bromofluorobenzene                                       |  | 0.0289                 | 0.0300                | 96                                   | 80-120                  |       |

\* Surrogate outside of Laboratory QC limits
 \*\* Surrogates outside limits; data and surrogates confirmed by reanalysis

\*\*\* Poor recoveries due to dilution

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

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



# BS / BSD Recoveries



### Project Name: 14" Vac to Jal Legacy

| Work Order #: 408104<br>Analyst: ASA<br>Lab Batch ID: 846044 San<br>Units: mg/L | D<br>nple: 597016-1-BKS       | Batc                  | ed: 03/02/20<br>h #: 1<br>K /BLANK \$ | 11                          | BLANK S               | SPIKE DUPI                                | Date A                        | nalyzed: (<br>Matrix: \ |                         | DY                        |      |
|---|-------------------------------|-----------------------|---------------------------------------|-----------------------------|-----------------------|---|-------------------------------|-------------------------|-------------------------|---------------------------|------|
| BTEX by EPA 8021<br>Analytes  | Blank<br>Sample Result<br>[A] | Spike<br>Added<br>[B] | Blank<br>Spike<br>Result<br>[C]       | Blank<br>Spike<br>%R<br>[D] | Spike<br>Added<br>[E] | Blank<br>Spike<br>Duplicate<br>Result [F] | Bik. Spk<br>Dup.<br>%R<br>[G] | RPD<br>%                | Control<br>Limits<br>%R | Control<br>Limits<br>%RPD | Flag |
| Benzene   | <0.00100                      | 0.100                 | 0.106                                 | 106                         | 0.100                 | 0.104                                     | 104                           | 2                       | 70-125                  | 25                        |      |
| Toluene   | <0.00200                      | 0.100                 | 0.104                                 | 104                         | 0.100                 | 0.103                                     | 103                           | 1                       | 70-125                  | 25                        |      |
| Ethylbenzene  | <0.00100                      | 0.100                 | 0.103                                 | 103                         | 0.100                 | · 0.102                                   | 102                           | 1                       | 71-129                  | 25                        |      |
| m_p-Xylenes   | <0.00200                      | 0.200                 | 0.214                                 | 107                         | 0.200                 | 0.211                                     | 106                           | 1                       | 70-131                  | 25                        |      |
| o-Xylene  | <0.00100                      | 0.100                 | 0.104                                 | 104                         | 0.100                 | 0.102                                     | 102                           | 2                       | 71-133                  | 25                        |      |

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: 14" Vac to Jal Legacy



| Work Order #: 408104         |                                   |         |  |      |       | Project II   | <b>D:</b> 2009-0 | 92       |                         |                           |      |
|------------------------------|-----------------------------------|---------|--|------|-------|--|------------------|----------|-------------------------|---------------------------|------|
|                              | C- Sample ID:<br>Date Prepared:   | 03/02/2 | 011  | An   |       | ASA  | K: Water         | OVEDV    |                         | ×                         |      |
| BTEX by EPA 8021<br>Analytes | Parent<br>Sample<br>Result<br>[A] | r       | ATKIA SPIK<br>Spiked Sample<br>Result<br>[C] |      |       | KE DUPLICA<br>Duplicate<br>Spiked Sample<br>Result [F] | Spiked           | RPD<br>% | Control<br>Limits<br>%R | Control<br>Limits<br>%RPD | Flag |
| Benzene                      | <0.00100                          | 0.100   | 0.104  | 104  | 0.100 | 0.106  | 106              | 2        | 70-125                  | 25                        |      |
| Toluene                      | <0.00200                          | 0.100   | 0.101  | 101  | 0.100 | 0.102  | 102              | 1        | 70-125                  | 25                        |      |
| Ethylbenzene                 | <0.00100                          | 0.100   | 0.0985                                       | - 99 | 0.100 | 0.101  | 101              | 3        | 71-129                  | 2,5                       |      |
| m_p-Xylenes                  | <0.00200                          | 0.200   | 0.115  | 58   | 0.200 | 0.111  | 56               | 4        | 70-131                  | 25                        | X    |
| o-Xylene                     | <0.00100                          | 0.100   | 0.0903                                       | 90   | 0.100 | 0.0845   | 85               | 7        | 71-133                  | 25                        |      |

•

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

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

| Χεσ L                | abor      | ratorie                  | S               |                 |               |                                       |                                       |                |                        |            |      |          | CHA<br>st.I-20<br>Texas | Ea    | st     | CUS              | <i><b>STODY</b></i> | RE                      | co                    | RD                   | ANI                     | DAI              | Pł                               | ione          | ə: <b>4</b> :  | REQ<br>32-56<br>32-56        | 63-1     | 800      |           |             |                             |             |
|----------------------|-----------|--------------------------|-----------------|-----------------|---------------|---------------------------------------|---------------------------------------|----------------|------------------------|------------|------|----------|-------------------------|-------|--------|------------------|---------------------|-------------------------|-----------------------|----------------------|-------------------------|------------------|----------------------------------|---------------|----------------|------------------------------|----------|----------|-----------|-------------|-----------------------------|-------------|
| Project M            | lanager:  | Ben Arguijo              |                 |                 |               | <u> </u>                              |                                       |                |                        |            |      |          |                         |       |        |                  | _ ` I               | Proj                    | ject                  | Nan                  | ne: <u>1</u>            | 4" \             | Vac                              | to            | Jal            | Leg                          | acy      | !        |           |             | •.                          |             |
| Company              | / Name    | Basin Enviro             | onmental Cor    | nsulting        | , LLC         |                                       |                                       |                |                        |            |      |          | <u> </u>                |       |        | •                | _                   |                         | Pro                   | ojeci                | :#: <u>2</u>            | 009              | -09                              | 2             |                | <br>                         | <u> </u> |          |           | <u> </u>    |                             |             |
| Company              | Address   | P. O. Box 30             | 1               |                 |               |                                       | · · · · · · · · · · · · · · · · · · · |                |                        |            |      |          |                         |       |        |                  | _                   | Pr                      | roje                  | ct L                 | oc: _                   | ea C             | our                              | nty, l        | NM             |                              |          |          |           |             |                             |             |
| City/State           | e/Zip:    | Lovington, N             | M 88260         |                 |               |                                       | <u> </u>                              |                |                        |            |      |          |                         |       |        |                  | _                   |                         |                       | PO                   | #: <u>P</u>             | <u>AA -</u>      | Jag                              | son           | Hen            | ry                           |          |          |           |             |                             |             |
| Telephon             | e No:     | 575.396.2378             | 8               | _               |               |                                       | Fax No:                               |                | (575)                  | 396        | -142 | 9        |                         |       |        |                  | Rep                 | ort I                   | Fon                   | mat:                 | 2                       | <] <sub>SI</sub> | tand                             | ard           |                |                              | TRI      | RP       |           |             |                             | S           |
| Sampler              | Signature | Dla                      | Xi              |                 |               |                                       | e-mail:                               |                | pm(                    | <u>@</u> b | asi  | nei      | nv.co                   | m     |        |                  | -                   |                         |                       |                      |                         |                  |                                  |               |                |                              |          |          |           |             |                             | _           |
| ab use only)         |           |                          |                 | •               |               | · · · · ·                             | -                                     |                |                        |            |      |          |                         |       |        |                  |                     | F                       |                       |                      |                         | TCL              | _                                | Anal          | yze            | For:                         |          |          |           |             | ┨╴                          |             |
|                      | 108       | 104                      |                 |                 |               | • •                                   |                                       |                |                        |            | Pres | ervat    | ion & #                 | of Co | ntaine | irs              | Matrix              | -                       |                       |                      | 1                       | ΤΟΤΑΙ            | L:                               | Ŧ             | +              | X                            | 1        |          |           |             | 427.45                      |             |
| LAB # (lab use only) |           |                          |                 | Beginning Depth | Ending Depth. | Date Sampled                          | Time Sampled                          | Field Filtered | fotal #. of Containers | 8          | HNO3 | Đ        | H <sub>2</sub> SO4      |       | None   | Other ( Specify) | 1 2 ja              | on-Potable Specify Othe | TPH: 418.1 8015M 8016 | TPH: TX 1005 TX 1006 | Cations (Ca, Mg, Na, K) | SAR / ESP / CEC  | Marate: As An Ba Crt Cr Dh Hn Sa | Volatiles     | Semivolatiles  | BTEX 80218/5030 pr BTEX 8260 | RCI      | N.O.R.M. | PAH 8270  |             | RUSH TAT (Pre-Schedule) 24, | tondard TAT |
| <u>3</u><br>D1       |           | LD CODE                  |                 | <u> </u>        | <u> </u>      | 2/28/2011                             | 11:30                                 | <u>نة</u>      | <u>₽</u><br>3          | ⊥<br>×     | 1    | X        |                         | +     |        |                  | GW                  | Ž                       | 4                     | F                    | <u>ö</u>                |                  |                                  |               | : 3            | s<br>Ix                      |          | z        | <u> </u>  | $\square$   | ۴                           | 2           |
| ~                    | -<br>-    |                          |                 |                 |               | 220,2011                              | 11/20                                 |                |                        | Ĺ          |      | Ê        |                         |       | t      |                  |                     | 1                       |                       |                      |                         | 1                | t                                | Ĺ             |                | Ĺ                            |          |          |           |             | 1                           | Ť           |
|                      |           |                          |                 |                 |               | · · · · · ·                           |                                       |                |                        | ┝          | -    |          | $\square$               | +     | +      | +                | <b>_</b>            | -                       | _                     | _                    | +                       |                  |                                  | ╇             | +              | ╇                            | ļ.       | ┢┙┥      | ┝─┦       | ┝╼╋         | ┢                           | ┿           |
| ·                    |           | <del>,, <u>,</u> ,</del> |                 | -               |               | <u> </u>                              |                                       |                |                        | ┝          |      |          | ┝╌┼╸                    | ·<br> |        |                  | <del> </del>        |                         | -                     | -+                   |                         | +                | ╉                                | +             | ╋              | ┾╸                           | ┝─       | ┝┥       | +         | ┍╾┾╴        | ╋                           | ╋           |
|                      | ·         |                          |                 |                 |               |                                       | ·                                     |                |                        |            |      |          |                         |       | -      | T                | <u>t</u>            | 1                       |                       |                      |                         |                  | 1                                | T             |                | T                            |          |          |           |             | T                           | T           |
|                      | -<br>     |                          |                 |                 |               |                                       |                                       |                |                        |            |      |          |                         | -     | -      |                  | <u></u>             | 4                       | _                     | _                    |                         |                  | _                                | $\downarrow$  | _              | ╞                            | <b> </b> |          | $\square$ | ┝╌╋         | ╇                           | ╇           |
|                      |           |                          | · · · ·         |                 |               | · · · · · · · · · · · · · · · · · · · |                                       | ┢              |                        | ┝          | +    | -        | $\left  \right $        | ╉     | ┿      | +                |                     | ╡                       |                       | +                    |                         | ╉                | -                                | ╉             | ╋              | +                            | ┢──      | ┟╌┥      | $\vdash$  | ┝╼╄╸        | ╋                           | ╉           |
|                      | <u></u>   | <u></u>                  |                 |                 |               |                                       |                                       |                |                        |            |      |          |                         | ╈     | +      | +                |                     | ╋                       | -+                    | ╡                    |                         | +                | +                                | ╋             | ╋              | +                            | $\vdash$ | ┝─┥      |           | ┢╼╋╴        | +                           | t           |
| pecial Instructions  | :         |                          |                 | <b></b>         | <u> </u>      | · · · · ·                             | <b>3</b>                              |                | <b>.</b>               |            |      | <b>-</b> | <u></u>                 |       |        |                  |                     |                         |                       | ļ                    | VOC                     | ole C<br>3 Fre   | onta<br>e of                     | iner<br>Hea   | s Int<br>Idsp  | act?<br>ace?                 | •        |          | مح        | E S         | × ×                         | A           |
| elinquished by:      |           | •                        | Date<br>2-28-11 |                 |               | Received by:                          |                                       |                |                        |            |      |          |                         |       |        | D                | ate                 | T                       | ime                   | - 1                  | Label<br>Custo          | xdy s            | eals                             | ond           | cont           | ainer(                       | (s)      |          | ξ         |             | _<br>■                      | 5           |
| elinquished by:      |           |                          | Date            | . ·             | me            | Received by:                          |                                       |                |                        |            |      |          |                         |       |        | D                | ate                 | 7                       | ime                   |                      | Samp<br>b               | ole H<br>y Sar   | and<br>mpie                      | Deli<br>r/Cli | ivere<br>ent F | er(s)<br>ed<br>Rep. ?<br>PS  | ?        | IL       | Fet       |             | N<br>N<br>one S             | Star        |
| Relinquished by:     |           |                          | Date            | Ti              | me            | Received by EL                        | or:<br>undark                         | /              |                        |            |      |          |                         |       | 2      |                  | ate<br>8-11         | т<br>2:                 | ime<br>O(             | - I-                 | Temp                    |                  |                                  |               |                |                              | 82       | 5        | . v       | COS:<br>Ann | 5                           | 6           |

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Page 11 of 12

CONSIGNATION OF THE OWNER OWNER OF THE OWNER OWNE OWNER OWNE OWNER OWNE



**XENCO** Laboratories Atlanta, Boca Raton, Corpus Christi, Dallas Houston, Miami, Odessa, Philadelphia Phoenix, San Antonio, Tampa

| Document Title: Sample Receipt Checklist |          |             |  |  |  |  |
|--|----------|-------------|--|--|--|--|
| Document No.: SYS-SRC                    |          |             |  |  |  |  |
| Revision/Date: No. 01, 5/27/2010         |          |             |  |  |  |  |
| Effective Date:                          | 6/1/2010 | Page 1 of 1 |  |  |  |  |

### Prelogin / Nonconformance Report - Sample Log-In

| Client: Rasi | n Environmental | / |
|--------------|-----------------|---|
|              | 28-11 2:00      |   |
| Lab ID # :   | 408104          |   |
| Initials: XM |                 |   |

### Sample Receipt Checklist

| 1. Samples on ice?  | Blue       | Water | No           | · · · · · · · · · · · · · · · · · · · |
|---|------------|-------|--------------|---------------------------------------|
| 2. Shipping container in good condition?                            | Yes        | No    | None         |                                       |
| 3. Custody seals intact on shipping container (cooler) and bottles? | Yes        | No    | N/A          |                                       |
| 4. Chain of Custody present?  | Yes        | No    |              |                                       |
| 5. Sample instructions complete on chain of custody?                | Tes        | No    |              |                                       |
| 6. Any missing / extra samples?                                     |            | No    |              |                                       |
| 7. Chain of custody signed when relinquished / received?            |            | No    |              |                                       |
| 8. Chain of custody agrees with sample label(s)?                    |            | No    |              | ·                                     |
| 9. Container labels legible and intact?                             |            | No    |              |                                       |
| 10. Sample matrix / properties agree with chain of custody?         |            | No ·  | · ·          |                                       |
| 11. Samples in proper container / bottle?                           |            | No    |              |                                       |
| 12. Samples property preserved?                                     |            | No    | N/A          |                                       |
| 13. Sample container intact?  |            | No    |              |                                       |
| 14. Sufficient sample amount for indicated test(s)?                 |            | No    |              |                                       |
| 15. All samples received within sufficient hold time?               |            | No    |              |                                       |
| 16. Subcontract of sample(s)?                                       |            | No    | N/A          |                                       |
| 17. VOC sample have zero head space?                                |            | No    | N/A          |                                       |
| 18. Cooler 1 No. Cooler 2 No. Cooler 3 No.                          | Cooler 4 N | 0.    | Cooler 5 No. |                                       |
| ibs 6 °C ibs °C ibs   | °C lbs     | °C    | lbs          | °C                                    |

#### Nonconformance Documentation

Contacted by:\_\_ Contact: Date/Time:

**Regarding:** 

Corrective Action Taken:

Check all that apply: Cooling process has begun shortly after sampling event and out of temperature condition acceptable by NELAC 5.5.8.3.1.a.1. □ Initial and Backup Temperature confirm out of temperature conditions

Client understands and would like to proceed with analysis

# **Analytical Report 427280**

for

# PLAINS ALL AMERICAN EH&S

**Project Manager: Jason Henry** 

14" Vac to Jal Legacy

2009-092

22-SEP-11

Collected By: Client



### Celebrating 20 Years of commitment to excellence in Environmental Testing Services



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

Xenco-Houston (EPA Lab code: TX00122): Texas (T104704215-10-6-TX), Arizona (AZ0765), Arkansas (08-039-0), Connecticut (PH-0102), Florida (E871002) Illinois (002082), Indiana (C-TX-02), Iowa (392), Kansas (E-10380), Kentucky (45), Louisiana (03054) New Hampshire (297408), New Jersey (TX007), New York (11763), Oklahoma (9218), Pennsylvania (68-03610) Rhode Island (LAO00312), USDA (S-44102)

Xenco-Atlanta (EPA Lab Code: GA00046): Florida (E87429), North Carolina (483), South Carolina (98015), Utah (AALI1), West Virginia (362), Kentucky (85) Louisiana (04176), USDA (P330-07-00105)

Xenco-Miami (EPA Lab code: FL01152): Florida (E86678), Maryland (330)
Xenco-Tampa Mobile (EPA Lab code: FL01212): Florida (E84900)
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 Tucson (EPA Lab code: AZ000989): Arizona (AZ0758)





22-SEP-11

Project Manager: Jason Henry PLAINS ALL AMERICAN EH&S 1301 S. COUNTY ROAD 1150 Midland, TX 79706

Reference: XENCO Report No: 427280 14" Vac to Jal Legacy Project Address: Lea County, NM

### Jason Henry:

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 427280. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. Estimation of data uncertainty for this report is found in the quality control section of this report unless otherwise noted. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 427280 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Brent Barron II Odessa Laboratory Manager

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 - Austin - Tampa - Miami - Atlanta - Corpus Christi - Latin America



Sample Cross Reference 427280

## PLAINS ALL AMERICAN EH&S, Midland, TX

14" Vac to Jal Legacy

| Sample Id | • | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|-----------|---|--------|----------------|--------------|---------------|
| MW-1      |   | W      | 09-07-11 13:40 |              | 427280-001    |
|           |   |        |                |              |               |

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## CASE NARRATIVE

Client Name: PLAINS ALL AMERICAN EH&S

Project Name: 14" Vac to Jal Legacy



Project ID:2009-092Work Order Number:427280

Report Date: 22-SEP-11 Date Received: 09/08/2011

Sample receipt non conformances and comments: None

Sample receipt non conformances and comments per sample:

None

С

Project Id: 2009-092

Project Location: Lea County, NM

Contact: Jason Henry

## Certificate of Analy: ummary 427280

PLAINS ALL AMERICA. LH&S, Midland, TX

Project Name: 14" Vac to Jal Legacy



Date Received in Lab: Thu Sep-08-11 01:30 pm

Report Date: 22-SEP-11

Project Manager: Brent Barron II

|                                   | Lab Id:    | 427280-001      |   |           |   |
|-----------------------------------|------------|-----------------|---|-----------|---|
| Analysis Requested                | Field 1d:  | MW-1            |   |           |   |
| Analysis Requested                | Depth:     |                 |   |           |   |
|                                   | Matrix:    | WATER           |   |           |   |
|                                   | Sampled:   | Sep-07-11 13:40 |   |           |   |
| BTEX by EPA 8021                  | Extracted: | Sep-09-11 17:15 | • |           |   |
|                                   | Analyzed:  | Sep-10-11 14:20 |   |           |   |
|                                   | Units/RL:  | mg/L RL         |   | -         |   |
| Benzene                           |            | 0.305 0.00100   |   |           |   |
| Toluene                           |            | 0.180 0.00200   |   |           |   |
| Ethylbenzene                      |            | 0.0152 0.00100  |   |           | _ |
| m_p-Xylenes                       |            | 0.0202 0.00200  |   |           |   |
| o-Xylene                          |            | 0.00934 0.00100 |   |           |   |
| Xylenes, Total                    |            | 0.0295 0.00100  |   |           |   |
| Total BTEX                        |            | 0.530 0.00100   |   |           |   |
| Inorganic Anions by EPA 300/300.1 | Extracted: | Sep-21-11 08:11 |   |           |   |
| SUB: E871002                      | Analyzed:  | Sep-21-11 08:11 |   |           |   |
|                                   | Units/RL:  | mg/L RL         |   |           |   |
| Chloride                          |            | 9590 4.00       |   |           |   |
| TDS by SM2540C                    | Extracted: |                 |   |           |   |
| SUB: E871002                      | Analyzed:  | Sep-14-11 15:36 |   |           | • |
|                                   | Units/RL:  | mg/L RL         |   | · · · · · |   |
| Total dissolved solids            |            | 17300 5.00      |   |           |   |

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

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

Brent Barron II

Odessa Laboratory 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.

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

**DL** Method Detection Limit

NC Non-Calculable

+ Outside XENCO's scope of NELAC Accreditation.

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| (770) 449-8800 | (770) 449-5477 |
| (602) 427 0220 |                |



# Form 2 - Surrogate Recoveries

Project Name: 14" Vac to Jal Legacy

| <b>rk Orders :</b> 427280<br>Lab Batch #: 869745 | ,<br>Sample: 427280-001 / SMP        |                        | •                     | <b>D:</b> 2009-092    |                         |           |
|--|--------------------------------------|------------------------|-----------------------|-----------------------|-------------------------|-----------|
| Units: mg/L                                      | <b>Date Analyzed:</b> 09/10/11 14:20 |                        | RROGATE R             |                       | STUDY                   | . <u></u> |
| _  | X by EPA 8021<br>Analytes            | Amount<br>Found<br>[A] | True<br>Amount<br>[B] | Recovery<br>%R<br>[D] | Control<br>Limits<br>%R | Flags     |
| 1,4-Difluorobenzene                              | Analytes                             | 0.0305                 | 0.0300                | 102                   | 80-120                  |           |
| 4-Bromofluorobenzene                             |                                      | 0.0303                 | 0.0300                | 96                    | 80-120                  | ·         |
| Lab Batch #: 869745                              | Sample: 611243-1-BLK / B             | -                      |                       | Water                 |                         |           |
| Units: mg/L                                      | Date Analyzed: 09/10/11 13:57        |                        | RROGATE R             |                       | STUDY                   |           |
|  | X by EPA 8021<br>Analytes            | Amount<br>Found<br>[A] | True<br>Amount<br>[B] | Recovery<br>%R<br>[D] | Control<br>Limits<br>%R | Flags     |
| 1.4-Difluorobenzene                              | Analytes                             | 0.0273                 | 0.0300                | 91                    | 80-120                  |           |
| 4-Bromofluorobenzene                             | ······                               | 0.0261                 | 0.0300                | 87                    | 80-120                  |           |
| Lab Batch #: 869745                              | Sample: 611243-1-BKS / B             |                        |                       | •Water                | 11                      |           |
| Units: mg/L                                      | Date Analyzed: 09/10/11 12:26        |                        | RROGATE R             | -                     | STUDY                   |           |
| BTE  | X by EPA 8021<br>Analytes            | Amount<br>Found<br>[A] | True<br>Amount<br>[B] | Recovery<br>%R<br>[D] | Control<br>Limits<br>%R | Flags     |
| .4-Difluorobenzene                               | Analyces                             | 0.0277                 | 0.0300                | 92                    | 80-120                  |           |
| 4-Bromofluorobenzene                             | 1                                    | 0.0272                 | 0.0300                | 91                    | 80-120                  |           |
| Lab Batch #: 869745                              | Sample: 611243-1-BSD / B             | SD Batc                | h: 1 Matrix           | Water                 | 1                       |           |
| Units: mg/L                                      | Date Analyzed: 09/10/11 12:49        |                        | RROGATE R             |                       | STUDY                   |           |
| BTE  | X by EPA 8021<br>Analytes            | Amount<br>Found<br>[A] | True<br>Amount<br>[B] | Recovery<br>%R<br>[D] | Control<br>Limits<br>%R | Flags     |
| 1.4-Difluorobenzene                              | Anaryus                              | 0.0287                 | 0.0300                | 96                    | 80-120                  |           |
| 4-Bromofluorobenzene                             |                                      | 0.0287                 | 0.0300                | 95                    | 80-120                  |           |
| Lab Batch #: 869745                              | <b>Sample:</b> 427280-001 S / MS     |                        | h: 1 Matrix           | Water                 |                         |           |
| Units: mg/L                                      | Date Analyzed: 09/10/11 17:24        |                        | RROGATE R             |                       | STUDY                   |           |
| -  | X by EPA 8021                        | Amount<br>Found<br>[A] | True<br>Amount<br>[B] | Recovery<br>%R        | Control<br>Limits<br>%R | Flags     |
|  | Analytes                             |                        |                       | [D]                   |                         |           |
| 1,4-Difluorobenzene                              |                                      | 0.0337                 | 0.0300                | 112                   | 80-120                  |           |
| 4-Bromofluorobenzene                             |                                      | 0.0280                 | 0.0300                | 93                    | 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\*1 results are based on MDL and validated for QC purposes.



# Form 2 - Surrogate Recoveries

Project Name: 14" Vac to Jal Legacy

| /ork Orders : 427280,<br>Lab Batch #: 869745 Sample: 427280-001 SD<br>Units: mg/L Date Analyzed: 09/10/11 17:47 |                        |                       | D: 2009-092<br>x: Water<br>ECOVERY S | STUDY                   |       |
|---|------------------------|-----------------------|--------------------------------------|-------------------------|-------|
| BTEX by EPA 8021  | Amount<br>Found<br>[A] | True<br>Amount<br>[B] | Recovery<br>%R<br>[D]                | Control<br>Limits<br>%R | Flags |
| l,4-Difluorobenzene   | 0.0346                 | 0.0300                | 115                                  | 80-120                  |       |
| 4-Bromofluorobenzene  | 0.0287                 | 0.0300                | 96                                   | 80-120                  |       |

\* Surrogate outside of Laboratory QC limits

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

\*\*\* Poor recoveries due to dilution Surrogate Recovery [D] = 100 \* A / B

Surrogate Recovery [D] = 100 \* A / BAll results are based on MDL and validated for QC purposes.





## Project Name: 14" Vac to Jal Legacy

work Order #: 427280

### Project ID:

2009-092

| Lab Batch #: 870471              | Sample: 611627           | -1-BKS                | Matrix:                  | Water                |                         |       |
|----------------------------------|--------------------------|-----------------------|--------------------------|----------------------|-------------------------|-------|
| Date Analyzed: 09/21/2011        | Date Prepared: 09/21/2   | 011                   | Analyst:                 |                      |                         |       |
| Reporting Units: mg/L            | Batch #: 1               | BLANK /               | BLANK SPI                | KE REC               | OVERY S                 | STUDY |
| Inorganic Anions by EPA 300/300. | 1 Blank<br>Result<br>[A] | Spike<br>Added<br>[B] | Blank<br>Spike<br>Result | Blank<br>Spike<br>%R | Control<br>Limits<br>%R | Flags |
| Analytes                         |                          | [0]                   | [C]                      | [D]                  | /01                     |       |
| Chloride                         | <0.200                   | 50.0                  | 52.2                     | 104                  | 90-110                  |       |

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

Below Reporting Limit



## Project Name: 14" Vac to Jal Legacy

| Work Order #:         427280           Analyst:         ASA           Lab Batch ID:         869745           Sample:         6112 | yst: ASA Date Prepared: 09/09/2011 |                       |                                 |                             |                       |  |                               |          | 2009-092<br>)9/10/2011<br>Water |                           |      |  |  |  |
|---|------------------------------------|-----------------------|---------------------------------|-----------------------------|-----------------------|--|-------------------------------|----------|---------------------------------|---------------------------|------|--|--|--|
| Units: mg/L   |                                    | BLAN                  | K /BLANK S                      | SPIKE / I                   | BLANK S               | PIKE DUP                                   | LICATE                        | RECOVI   | ERY STUE                        | Y ·                       |      |  |  |  |
| BTEX by EPA 8021<br>Analytes  | Blank<br>Sample Result<br>[Aj      | Spike<br>Added<br>[B] | Biank<br>Spike<br>Result<br>[C] | Blank<br>Spike<br>%R<br>[D] | Spike<br>Added<br>[E] | Blank<br>Spike<br>Duplicate<br>Result [F]  | Blk. Spk<br>Dup.<br>%R<br>[G] | RPD<br>% | Control<br>Limits<br>%R         | Control<br>Limits<br>%RPD | Flag |  |  |  |
| Benzene   | <0.00100                           | 0.100                 | 0.104                           | 104                         | 0.100                 | 0.109                                      | 109                           | 5        | 70-125                          | 25                        |      |  |  |  |
| Toluene   | <0.00200                           | 0.100                 | 0.0933                          | 93                          | 0.100                 | 0.0990                                     | 99                            | 6        | 70-125                          | 25                        |      |  |  |  |
| Ethylbenzene  | <0.00100                           | 0.100                 | 0.103                           | 103                         | 0.100                 | 0.110                                      | 110                           | 7        | 71-129                          | 25                        |      |  |  |  |
| m_p-Xylenes   | <0.00200                           | 0.200                 | 0.202                           | 101                         | 0.200                 | 0.219                                      | 110                           | 8        | 70-131                          | 25                        |      |  |  |  |
| o-Xylene  | <0.00100                           | 0.100                 | 0.0952                          | 95                          | 0.100                 | 0.104                                      | 104                           | 9        | 71-133                          | . 25                      | 1    |  |  |  |
| Analyst: MAB<br>Lab Batch ID: 869955 Sample: 869  |                                    |                       | ed: 09/14/201<br>h #: 1         | 1                           |                       | Date Analyzed: 09/14/2011<br>Matrix: Water |                               |          |                                 |                           |      |  |  |  |
| Units: mg/L   |                                    | BLAN                  | K/BLANK S                       | SPIKE / I                   | BLANK S               | SPIKE DUP                                  | LICATE                        | RECOVE   | ERY STUE                        | Y                         |      |  |  |  |
| TDS by SM2540C<br>Analytes  | Blank<br>Sample Result<br>[A]      | Spike<br>Added<br>[B] | Blank<br>Spike<br>Result<br>[C] | Blank<br>Spike<br>%R<br>[D] | Spike<br>Added<br>[E] | Blank<br>Spike<br>Duplicate<br>Result [F]  | Blk. Spk<br>Dup.<br>%R<br>[G] | RPD<br>% | Control<br>Limits<br>%R         | Control<br>Limits<br>%RPD | Flag |  |  |  |
| Total dissolved solids  | <5.00                              | 1000                  | 1050                            | 105                         | 1000 -                | · 1020                                     | 102                           | 3        | 80-120                          | 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

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# Form 3 - M MSD Recoveries



## Project Name: 14" Vac to Jal Legacy

| Work Order # : 427280                         | <b>Project ID:</b> 2009-092       |                       |                                |                               |                       |  |                             |          |                         |                           |      |
|---|-----------------------------------|-----------------------|--------------------------------|-------------------------------|-----------------------|--|-----------------------------|----------|-------------------------|---------------------------|------|
| Date Analyzed: 09/10/2011                     | C- Sample ID:<br>Date Prepared:   |                       |                                |                               | tch #:<br>alyst:      | l <b>Matri</b><br>ASA                    | <b>k:</b> Water             |          |                         |                           |      |
| Reporting Units: mg/L                         |                                   | M                     | ATRIX SPIK                     | E / MATI                      | RIX SPI               | KE DUPLICA                               | TE REC                      | OVERY    | STUDY                   |                           |      |
| BTEX by EPA 8021                              | Parent<br>Sample<br>Result        | Spike<br>Added        | Spiked Sample<br>Result<br> C  | Spiked<br>Sample<br>%R        | Spike<br>Added        | Duplicate<br>Spiked Sample<br>Result  F] | Spiked<br>Dup.<br>%R        | RPD      | Control<br>Limits<br>%R | Control<br>Limits<br>%RPD | Flag |
| Analytes                                      | [A]                               | [ <b>B</b> ]          | 101                            | [D]                           | [E]                   | ittoutt [1]                              | [G]                         |          |                         |                           |      |
| Benzene                                       | 0.305                             | 0.100                 | 0.396                          | 91                            | 0.100                 | 0.407                                    | 102                         | 3        | 70-125                  | 25                        |      |
| Toluene                                       | 0.180                             | 0.100                 | 0.260                          | 80                            | 0.100                 | 0.269                                    | 89                          | 3        | 70-125                  | 25                        |      |
| Ethylbenzene                                  | 0.0152                            | 0.100                 | 0.109                          | 94                            | 0.100                 | 0.116                                    | 101                         | 6        | 71-129                  | 25                        |      |
| m_p-Xylenes                                   | 0.0202                            | 0.200                 | 0.204                          | 92                            | 0.200                 | 0.220                                    | 100                         | 8        | . 70-131                | 25                        |      |
| o-Xylene                                      | 0.00934                           | 0.100                 | 0.0950                         | 86                            | 0.100                 | 0.103                                    | 94                          | 8        | 71-133                  | 25                        |      |
| Date Analyzed: 09/21/2011                     | C- Sample ID:<br>Date Prepared:   | 09/21/2               | 011                            | An                            | •                     | MAB                                      | <b>k:</b> Waste             |          |                         |                           |      |
| Reporting Units: mg/L                         |                                   | Μ                     | IATRIX SPIK                    | E / MATI                      | RIX SPI               | KE DUPLICA                               | TE REC                      | OVERY    | STUDY                   | •                         |      |
| Inorganic Anions by EPA 300/300.1<br>Analytes | Parent<br>Sample<br>Result<br>[A] | Spike<br>Added<br>[B] | Spiked Sample<br>Result<br>[C] | Spiked<br>Sample<br>%R<br>[D] | Spike<br>Added<br>[E] | Duplicate<br>Spiked Sample<br>Result [F] | Spiked<br>Dup.<br>%R<br>[G] | RPD<br>% | Controi<br>Limits<br>%R | Control<br>Limits<br>%RPD | Flag |
| Chloride                                      | 41.6                              | 100                   | 150                            | 108                           | 100                   | 150                                      | 108                         | 0        | 80-120                  | 20                        |      |

Matrix Spike Percent Recovery [D] = 100\*(C-A)/BRelative Percent Difference RPD = 200\*[(C-F)/(C+F)] Matrix Spike Duplicate Percent Recovery [G] = 100\*(F-A)/E

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



# Sample Duplicate Recovery



## Project Name: 14" Vac to Jal Legacy

### Work Order #: 427280

| Lab Batch #: 869955             |             |                                |                                      | <b>Project I</b> | <b>D:</b> 2009-092        | 2     |  |  |  |  |
|---------------------------------|-------------|--------------------------------|--------------------------------------|------------------|---------------------------|-------|--|--|--|--|
| Date Analyzed: 09/14/2011 15:38 | Date Prepai | ed: 09/14/2011                 | Ana                                  | Analyst: MAB     |                           |       |  |  |  |  |
| QC- Sample ID: 427280-001 D     | Batel       | h#: 1                          | Mat                                  | trix: Water      |                           |       |  |  |  |  |
| Reporting Units: mg/L           |             | SAMPLE                         | SAMPLE                               | DUPLIC           | ATE REC                   | OVERY |  |  |  |  |
| TDS by SM2540C<br>Analyte       |             | Parent Sample<br>Result<br>[A] | Sample<br>Duplicate<br>Result<br>[B] | RPD              | Control<br>Limits<br>%RPD | Flag  |  |  |  |  |
| Total dissolved solids          | •           | 17300                          | 17400                                | 1                | 30                        |       |  |  |  |  |

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

# Xe...o Laboratories

#### CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST

|  |  |              |             |                 |              | •   |              |   |                        |                  |       | Wes<br>a, Te    |                    |                |       |                  |                     |   |                |                      |                         |                              |   |                         | e: 43<br>43              |                                |           |                 |               |           |                                      |              |  |
|--|--|--------------|-------------|-----------------|--------------|---|--------------|---|------------------------|------------------|-------|-----------------|--------------------|----------------|-------|------------------|---------------------|---|----------------|----------------------|-------------------------|------------------------------|---|-------------------------|--------------------------|--------------------------------|-----------|-----------------|---------------|-----------|--------------------------------------|--------------|--|
|  | Project Manager:                       | Ben Arguijo  | )           |                 |              |   |              |   |                        |                  |       |                 |                    |                |       |                  | -                   | Р   | ojec           | t Na                 | me:                     | 14"                          | Vac   | : to                    | Jal L                    | _eg                            | acy       |                 |               |           |                                      |              |  |
|  | Company Name                           | Basin Envir  | onmental Co | nsultin         | , LLC        |   |              |   |                        |                  |       |                 |                    |                |       |                  | -                   |   | P              | rojec                | :t #:_                  | 200                          | 9-09  | 2                       |                          |                                |           |                 |               |           |                                      |              |  |
|  | Company Address:                       | P. O. Box 30 | 01          |                 | •            |   |              |   | -                      |                  |       |                 |                    |                |       |                  | _                   |   | Proj           | ect L                | .oc:                    | Lea                          | Cour  | ıty,                    | NM                       |                                |           |                 |               | _         |                                      |              |  |
|  | City/State/Zip:                        | Lovington,   | NM 88260    |                 |              |   |              |   |                        |                  | -     |                 |                    |                |       |                  | •                   |   |                | P                    | -<br>D#:                | PAA                          | - Ja:   | son                     | Henr                     | Y                              |           |                 |               |           |                                      |              |  |
|  | Telephone No:                          | 575.396.237  | ,           |                 |              |   | Fax No:      |   | (575)                  | 396              | j-142 | 9               |                    |                |       |                  | -<br>,              | Repoi   | t Fa           | rmat                 | . [                     | x,                           | itand   | lard                    |                          |                                |           |                 |               |           | NPDE                                 | <br>=S       |  |
|  | Sampler Signature:                     |              | tah wa      | 10              |              |   | e-mail:      |   | pm(                    |                  |       |                 | v.c                | om             |       | •                | - '                 | Report Format: X Standard                                       |                |                      |                         |                              | <b>u</b> , <b>u</b>                             |                         | -                        |                                |           |                 |               |           |                                      |              |  |
|  |  | - Pare       |             |                 |              |   |              |   |                        |                  |       |                 |                    |                |       |                  |                     |   |                |                      |                         |                              |   | Ana                     | lyze F                   | or:                            |           | -               |               |           | T                                    | ٦            |  |
| lab use  | •••                                    |              |             |                 |              | 1   |              |   |                        |                  |       |                 |                    |                |       |                  |                     |   | ┢              |                      |                         | TC<br>TOT/                   |   | ╋                       | +'                       | x                              |           |                 |               |           | 2                                    |              |  |
| ORDE   | R#: 42728                              | ;0           | ·           |                 | r <u></u>    | T   |              | <del>т.                                    </del> | T                      | P                | reser | vatio           | n & /              | of C           | ontai | ners             |                     | atrix   | 8015B          |                      |                         | Τ                            | 9   | Ţ                       | $\top$                   | 8                              | 1         |                 |               |           | 5                                    | <u>۽ ا</u>   |  |
| CO LAB # (lab use only)  |  | LD CODE      |             | Beginning Depth | Ending Depth | Date<br>Sampled<br>Date<br>Date<br>Date<br>Date<br>Date<br>Date<br>Date<br>Date | Time Sampled | Field Filtered                                    | Total #, of Containers | × Ice 22 Dail 21 | NH    | × HCI YOM YUA   | H <sub>2</sub> SO. | NaOH<br>Na S O | None  | Other ( Specify) | DW - Drinking Water | CW - Croundwater 5 - Soil/Soil<br>NP = Non-Potable Specify Othe | 8015M          | TPH: TX 1005 TX 1006 | Cations (Ca. Mg. Na. K) | Anions (Cl, SO4, Alkalinity) | SAK / ESP / GEC<br>Metals: As An Ba Cd Cr Dh Hn | Volatiles               | Semivolatiles            | × BTEX 8021B/5030 or BTEX 8260 | RCI       | N.O.R.M.        |               |           | X TDS<br>RUSH TAT (Pre-Schedule) 24  | rd TAT       |  |
|  |  |              | <u></u>     | 1               |              |   |              |   |                        |                  |       |                 |                    |                |       |                  |                     |   |                |                      |                         | 1                            | $\uparrow$                                      | T                       | $\top$                   |                                |           |                 | -             | 1         | T                                    |              |  |
|  |  |              |             |                 |              |   |              |   |                        |                  |       |                 |                    |                |       |                  |                     |   |                |                      |                         |                              |   |                         |                          | $\Box$                         |           |                 |               |           |                                      |              |  |
|  |  |              |             |                 |              |   |              |   |                        |                  |       |                 |                    |                |       |                  |                     |   |                |                      |                         |                              |   |                         |                          |                                |           |                 | $\square$     | _         | $\bot$                               |              |  |
|  |  |              |             |                 |              |   |              | ŀ   | ļ                      |                  |       | ŀ               | _                  |                |       |                  | L                   |   |                |                      |                         |                              | +   | ⊥                       |                          |                                |           |                 | $\rightarrow$ | _         | ╇                                    | $\downarrow$ |  |
|  | · · · · · · · · · · · · · · · · · · ·  |              |             |                 | ļ            |   |              | <u> </u>  |                        | ╞                | -     | ┝╌┼             | _                  | -              | +     | 1                |                     |   | <b> </b>       | -                    | $ \rightarrow $         | +                            | -   | +                       | +                        | <u> -</u>                      | $\square$ | $\vdash$        |               | _         | ╇                                    | +            |  |
| <u> </u>   |  | <u>.</u>     |             |                 |              |   |              | ļ   | <u> </u>               | ╞                | +     | $ \rightarrow $ |                    | +              | +     |                  |                     |   | -              |                      |                         | -+-                          | +   | ╇                       | +                        | ┢                              | $\vdash$  | ┝─┥             | $\rightarrow$ | -+        | ╋                                    | ┽┥           |  |
|  |  |              |             |                 |              |   |              | +   |                        | ╀╌               |       | ┠╍┼             | +                  |                | +     | +                | ┝──                 |   | ╞              |                      |                         | ┽                            | +   | ╀                       | +-                       | ┢──                            | ┝╌┥       |                 | ╉             | +         | ╋                                    | ┽┥           |  |
|  | <u>+</u>                               |              | . <u> </u>  |                 |              |   |              | <u> </u>  |                        | ╀╴               | +     |                 | -+                 | +              | +     | +                |                     |   | ┢              |                      |                         | +                            | +-  | +                       | +                        | ┢──                            | $\vdash$  |                 | +             | +         | ╋                                    | ┿┥           |  |
| pecial   | Instructions:                          |              |             | 1               | L            | <u> </u>  | ±            | <u>I</u>  | <u> </u>               | 1                | 1     | ┡╍╌┯┻           | 1                  | <b>I</b>       |       | <b></b> _        | I                   |   |                | L                    | Sam                     | ple (                        | Conta   | liner                   | ments<br>s Inta<br>adspa | ct?                            | <u> </u>  |                 | <br>\$        |           | N<br>N<br>N<br>N<br>N<br>N<br>N<br>N |              |  |
| Pal  | Para tah waka 9/8/11 1330 Received by: |              |             |                 | ,            |   | -            |   |                        |                  |       |                 |                    | ate<br>ate     |       | Tim              |                     | Cust<br>Cust  | ody :<br>ody : | seals<br>seals       | on (                    | er(s)<br>contai<br>coolei    | r(s)  | s)                      |                          | <u> </u>                       | ろち        | z <b>E</b> )z z | >             |           |                                      |              |  |
| Relinquished by: Date Time Received by: Received by: Date Time Received by: Received by EL |  |              |             |                 |              |   |              |   |                        |                  | `     |                 |                    |                |       | ale              | _                   | Tim   |                | 1                    | y Sa                    |                              | er/Cli  | ivered<br>ent Re<br>UP: | ep. ?                    | DHL                            |           | FedE            | ۶<br>× ۱      | N<br>one: | Star                                 |              |  |
|  |  |              | 10- 4       | 1               |              | ~   |              |   |                        |                  | 9     |                 | . 11               |                | 3.5   | 1                | Tem                 | pera  | ure I          | Jpor                 | n Rec                   | eipt:                        |   |                         | 2                        | 6                              | •0        | :               |               |           |                                      |              |  |



 $\mathbf{r}$ 

**XENCO** Laboratories Atlanta, Boca Raton, Corpus Christi, Dallas Houston, Miami, Odessa, Philadelphia Phoenix, San Antonio, Tampa

| Document Title: Sample Receipt Checklist |
|--|
| Document No.: SYS-SRC                    |
| Revision/Date: No. 01, 5/27/2010         |
| Effective Date: 6/1/2010 Page 1 of 1     |

#### Prelogin / Nonconformance Report - Sample Log-In

| Client: MC     | UNI       |    |  |
|----------------|-----------|----|--|
| Date/Time: ()/ | 8/11 13:2 | SC |  |
| Lab ID#: 42    | 1280      |    |  |
| Initials:      | 119       |    |  |

#### Sample Receipt Checklist

| 1. Samples on ice?                                       |             | Blue        | (Water) | No           |    |
|--|-------------|-------------|---------|--------------|----|
| 2. Shipping container in good condition?                 |             | Yes         | No      | None         |    |
| 3. Custody seals intact on shipping container (cooler) a | nd bottles? | Yes         | No      | N/A          |    |
| 4. Chain of Custody present?                             |             | Yes         | No      |              |    |
| 5. Sample instructions complete on chain of custody?     | •           | Yes         | No      |              |    |
| 6. Any missing / extra samples?                          |             | Yes         | NO      |              |    |
| 7. Chain of custody signed when relinquished / received  | d?          | Yes         | No      |              |    |
| 8. Chain of custody agrees with sample label(s)?         |             | (es)        | No      |              |    |
| 9. Container labels legible and intact?                  | Yes         | No          |         |              |    |
| 10. Sample matrix / properties agree with chain of custo | (Yes)       | No ·        |         | ۰.           |    |
| 11. Samples in proper container / bottle?                | Yes         | No          |         |              |    |
| 12. Samples property preserved?                          |             | (Yes)       | No      | N/A          |    |
| 13. Sample container intact?                             | ·           | Yes         | No      |              |    |
| 14. Sufficient sample amount for indicated test(s)?      |             | Yes         | No      |              |    |
| 15. All samples received within sufficient hold time?    |             | (Yes)       | No      |              |    |
| 16. Subcontract of sample(s)?                            |             | Yes         | No      | (NA)         |    |
| 17. VOC sample have zero head space?                     |             | Yes         | No      | N/A          |    |
| 18. Cooler 1 No. Cooler 2 No. Cooler                     | 3 No.       | Cooler 4 No | ).      | Cooler 5 No. |    |
| bs ) ( °C ibs °C   | lbs °C      | lbs         | °C      | lbs          | °c |

#### Nonconformance Documentation

Contact:

**Regarding:** 

Corrective Action Taken:

condition acceptable by NELAC 5.5.8.3.1.a.1.

□ Initial and Backup Temperature confirm out of temperature conditions

Client understands and would like to proceed with analysis • .

\_\_ Contacted by:\_\_

Final 1.000

Date/Time:\_\_

# **Analytical Report 430734**

for

## PLAINS ALL AMERICAN EH&S

**Project Manager: Jason Henry** 

14" Vac to Jal Legacy

2009-092

11-NOV-11

Collected By: Client



#### **Celebrating 20 Years of commitment to excellence in Environmental Testing Services**



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

Xenco-Houston (EPA Lab code: TX00122):

Texas (T104704215-10-6-TX), Arizona (AZ0765), Arkansas (08-039-0), Connecticut (PH-0102), Florida (E871002) Illinois (002082), Indiana (C-TX-02), Iowa (392), Kansas (E-10380), Kentucky (45), Louisiana (03054) New Hampshire (297408), New Jersey (TX007), New York (11763), Oklahoma (9218), Pennsylvania (68-03610) Rhode Island (LAO00312), USDA (S-44102)

Xenco-Atlanta (EPA Lab Code: GA00046): Florida (E87429), North Carolina (483), South Carolina (98015), Utah (AALI1), West Virginia (362), Kentucky (85) Louisiana (04176), USDA (P330-07-00105)

Xenco-Miami (EPA Lab code: FL01152): Florida (E86678), Maryland (330)
Xenco-Tampa Mobile (EPA Lab code: FL01212): Florida (E84900)
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 Tucson (EPA Lab code: AZ000989): Arizona (AZ0758)





11-NOV-11

Project Manager: Jason Henry PLAINS ALL AMERICAN EH&S 1301 S. COUNTY ROAD 1150 Midland, TX 79706

#### Reference: XENCO Report No: 430734 14" Vac to Jal Legacy Project Address: Lea County, NM

#### Jason Henry:

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 430734. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. Estimation of data uncertainty for this report is found in the quality control section of this report unless otherwise noted. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 430734 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Brent Barron II Odessa Laboratory Manager

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and the second second

Sample Cross Reference 430734



## PLAINS ALL AMERICAN EH&S, Midland, TX

14" Vac to Jal Legacy

| Sample Id | • | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|-----------|---|--------|----------------|--------------|---------------|
| MW-1      |   | W      | 11-02-11 10:20 |              | 430734-001    |
|           |   |        |                |              |               |
|           |   |        |                |              | •             |
|           |   |        |                |              |               |
|           |   | •      |                |              |               |

Page 3 of 15





### Client Name: PLAINS ALL AMERICAN EH&S Project Name: 14" Vac to Jal Legacy



Project ID:2009-092Work Order Number:430734

Report Date: 11-NOV-11 Date Received: 11/02/2011

# Sample receipt non conformances and comments: None

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

None

000

Project Id: 2009-092

Project Location: Lea County, NM

Contact: Jason Henry

# Certificate of Analys Jummary 430734

PLAINS ALL AMERICA L'H&S, Midland, TX

Project Name: 14" Vac to Jal Legacy



Date Received in Lab: Wed Nov-02-11 01:30 pm

Report Date: 11-NOV-11

Project Manager: Brent Barron II

|                                   | Lab Id;    | 430734-001      |   |     |       | •     |                                       |
|-----------------------------------|------------|-----------------|---|-----|-------|-------|---------------------------------------|
| Analysis Requested                | Field Id:  | MW-1            | · |     |       |       |                                       |
| Analysis Kequesleu                | Depth:     |                 |   |     |       |       |                                       |
| · · · · ·                         | Matrix:    | WATER           |   |     |       |       | •                                     |
|                                   | Sampled:   | Nov-02-11 10:20 |   |     | •     |       |                                       |
| BTEX by EPA 8021                  | Extracted: | Nov-10-11 12:55 |   |     |       |       |                                       |
|                                   | Analyzed:  | Nov-10-11 15:30 |   |     |       |       | : · · ·                               |
|                                   | Units/RL:  | mg/L RL         |   |     |       |       |                                       |
| Benzene                           |            | 0.0662 0.00100  |   |     |       |       |                                       |
| Toluene                           |            | 0.0690 0.00200  |   |     |       |       |                                       |
| Ethylbenzene                      |            | 0.00873 0.00100 |   |     |       |       | 1 A                                   |
| m_p-Xylenes                       |            | 0.0105 0.00200  |   |     |       |       |                                       |
| o-Xylene                          |            | 0.00503 0.00100 |   |     |       |       |                                       |
| Xylenes, Total                    |            | 0.0155 0.00100  |   |     |       |       |                                       |
| Total BTEX                        |            | 0.159 0.00100   |   |     |       |       |                                       |
| Inorganic Anions In Water by E300 | Extracted: |                 |   |     |       | -     |                                       |
| . '                               | Analyzed:  | Nov-07-11 20:39 |   |     | · · · |       |                                       |
| . *                               | Units/RL:  | mg/L RL         |   | • . |       | •     |                                       |
| Chloride                          |            | 7880 250        | • |     |       |       |                                       |
| TDS by SM2540C                    | Extracted: | • •             |   |     |       |       |                                       |
| SUB: TX104704215                  | Analyzed:  | Nov-04-11 07:45 |   |     |       | · · · |                                       |
|                                   | Units/RL:  | mg/L RL         |   |     |       |       | · · · · · · · · · · · · · · · · · · · |
| Total dissolved solids            |            | 15500 5.00      |   | -   |       |       |                                       |

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use. The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories. XENCO Laboratorics 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

Brent Barron II Odessa Laboratory 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 quantiation 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

PQL Practical Quantitation Limit MQL Method Quantitation Limit

LOD Limit of Detection

LOQ Limit of Quantitation

**DL** Method Detection Limit

NC Non-Calculable

+ Outside XENCO's scope of NELAC Accreditation.

^ NELAC or State program does not offer Accreditation at this time.

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| •   |               | (432) 563-1800 | (432) 563-1713   |
|     |               | (770) 449-8800 | (770) 449-5477   |
| ,   |               | (602) 437-0330 |  |
|     | •<br>• •<br>• |                | (281) 240-4200<br>(214) 902 0300<br>(210) 509-3334<br>(813) 620-2000<br>(305) 823-8500<br>(432) 563-1800<br>(770) 449-8800 |



# Form 2 - Surrogate Recoveries

Project Name: 14" Vac to Jal Legacy

| rk Orders : 430734<br>Lab Batch #: 874502 | ,<br>Sample: 430734-001 / SMP         | · · ·                     |                         |                         |                         |          |  |  |  |
|---|---------------------------------------|---------------------------|-------------------------|-------------------------|-------------------------|----------|--|--|--|
| Units: mg/L                               | Date Analyzed: 11/10/11 15:30         | SURROGATE RECOVERY STUDY  |                         |                         |                         |          |  |  |  |
| BTE                                       | X by EPA 8021<br>Analytes             | Amount<br>Found<br>[A]    | True<br>Amount<br>[B]   | Recovery<br>%R<br>[D]   | Control<br>Limits<br>%R | Flags    |  |  |  |
| 1,4-Difluorobenzene                       |                                       | 0.0279                    | 0.0300                  | 93                      | 80-120                  |          |  |  |  |
| 4-Bromofluorobenzene                      |                                       | 0.0297                    | 0.0300                  | 99                      | 80-120                  |          |  |  |  |
| Lab Batch #: 874502                       | Sample: 613959-1-BLK / B              | LK Batc                   | h: <sup>1</sup> Matrix  | Water                   |                         |          |  |  |  |
| Units: mg/L                               | Date Analyzed: 11/10/11 15:08         |                           | RROGATE RI              |                         | STUDY                   |          |  |  |  |
| BTE                                       | X by EPA 8021<br>Analytes             | Amount<br>Found<br>[A]    | True<br>Amount<br>[B]   | Recovery<br>%R<br>[D]   | Control<br>Limits<br>%R | Flags    |  |  |  |
| 1,4-Difluorobenzene                       | · · · · · · · · · · · · · · · · · · · | 0.0276                    | 0.0300                  | 92                      | 80-120                  |          |  |  |  |
| 4-Bromofluorobenzene                      |                                       | 0.0283                    | 0.0300                  | 94                      | 80-120                  |          |  |  |  |
| Lab Batch #: 874502                       | Sample: 613959-1-BKS / B              | KS Batc                   | h: <sup>1</sup> Matrix: | Water                   |                         |          |  |  |  |
| Units: mg/L                               | Date Analyzed: 11/10/11 13:36         |                           | RROGATE RI              |                         | STUDY                   | · · ·    |  |  |  |
| BTE                                       | Amount<br>Found<br>[A]                | True<br>Amount<br>jBj     | Recovery<br>%R<br>[D]   | Control<br>Limits<br>%R | Flags                   |          |  |  |  |
| ,4-Difluorobenzene                        | · · · · · · · · · · · · · · · · · · · | 0.0285                    | 0.0300                  | 95                      | 80-120                  | · · ·    |  |  |  |
| 4-Bromofluorobenzene                      |                                       | 0.0295                    | 0.0300                  | 98                      | 80-120                  |          |  |  |  |
| Lab Batch #: 874502                       | Sample: 613959-1-BSD / B              | SD Batch: 1 Matrix: Water |                         |                         |                         |          |  |  |  |
| Units: mg/L                               | Date Analyzed: 11/10/11 13:59         | SU                        | RROGATE RI              | COVERY STUDY            |                         |          |  |  |  |
| BTE                                       | X by EPA 8021<br>Analytes             | Amount<br>Found<br>[A]    | True<br>Amount<br>[B]   | Recovery<br>%R<br>[D]   | Control<br>Limits<br>%R | Flags    |  |  |  |
| 1,4-Difluorobenzene                       |                                       | 0.0286                    | 0.0300                  | 95                      | 80-120                  |          |  |  |  |
| 4-Bromofluorobenzene                      |                                       | 0.0300                    | 0.0300                  | 100                     | 80-120                  |          |  |  |  |
| Lab Batch #: 874502                       | Sample: 430734-001 S / MS             | B Batc                    | h: 1 Matrix:            | Water                   |                         | <u> </u> |  |  |  |
| Units: mg/L                               | Date Analyzed: 11/10/11 19:18         | SU                        | RROGATE RI              | ECOVERY                 | STUDY                   |          |  |  |  |
| BTE                                       | X by EPA 8021                         | Amount<br>Found<br>[A]    | True<br>Amount<br>[B]   | Recovery<br>%R          | Control<br>Limits<br>%R | Flags    |  |  |  |
| 1.4-Difluorobenzene                       | Analytes                              | 0.0200                    | 0.0200                  | [D]                     | 00.100                  |          |  |  |  |
| 4-Bromofluorobenzene                      | · · · · · · · · · · · · · · · · · · · | 0.0289                    | 0.0300                  | 96<br>104               | 80-120<br>80-120        |          |  |  |  |
|   | ·                                     | 0.0515                    | 0.0300                  | 104                     | 00-120                  |          |  |  |  |

\* 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\* 11 results are based on MDL and validated for QC purposes.



# Form 2 - Surrogate Recoveries

Project Name: 14" Vac to Jal Legacy

| Work Orders : 430734,<br>Lab Batch #: 874502<br>Units: mg/L | Sample: 430734-001 SD / 1<br>Date Analyzed: 11/10/11 19:42 |                        |                       | D: 2009-092<br>: Water<br>ECOVERY : | STUDY                   |       |
|---|--|------------------------|-----------------------|-------------------------------------|-------------------------|-------|
|   | X by EPA 8021<br>Analytes                                  | Amount<br>Found<br>[A] | True<br>Amount<br>[B] | Recovery<br>%R<br>[D]               | Control<br>Limits<br>%R | Flags |
| 1,4-Difluorobenzene   | ······································                     | · 0.0288               | 0.0300                | 96                                  | 80-120                  |       |
| 4-Bromofluorobenzene  |  | 0.0316                 | 0.0300                | 105                                 | 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.

X1 CO Laboratories

BS / BS. .. ecoveries



Project Name: 14" Vac to Jal Legacy

Work Order #: 430734 Analyst: ASA

Lab Batch ID: 874502

Date Prepared: 11/10/2011

Batch #: 1

Sample: 613959-1-BKS

Project ID: 2009-092 Date Analyzed: 11/10/2011 Matrix: Water

| Units: mg/L      |                              | BLANI          | K /BLANK S                | PIKE / B             | ILANK S        | BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY | ICATE I                | RECOVE                    | RY STUD                 | Y .                       |      |
|------------------|------------------------------|----------------|---------------------------|----------------------|----------------|---|------------------------|---------------------------|-------------------------|---------------------------|------|
| BTEX by EPA 8021 | Blank<br>Sample Result<br> A | Spike<br>Added | Blank<br>Spike<br>Result  | Blank<br>Spike<br>%R | Spike<br>Added | Blank<br>Spike<br>Duplicate                               | Blk. Spk<br>Dup.<br>%R | RPD<br>%                  | Control<br>Limits<br>%R | Control<br>Limits<br>%RPD | Flag |
| Analytes         |                              | [B]            | [C]                       | [a]                  | [E]            | Result [F]  | 5                      |                           |                         |                           |      |
| Benzene          | <0.00100                     | 0.100          | 0.0945                    | 56                   | 0.100          | 0.0962  | 96                     | 2                         | 70-125                  | 25                        |      |
| Toluene          | <0.00200                     | 0.100          | 0.0993                    | 66                   | 0.100          | 0.101   | 101                    | 2                         | 70-125                  | 25                        |      |
| Ethylbenzene     | <0.00100                     | 0.100          | 0.107                     | 107                  | 0.100          | 0.110   | 110                    | e                         | 71-129                  | 25                        |      |
| m_p-Xylenes      | <0.00200                     | 0.200          | 0.218                     | 109                  | 0.200          | 0.223   | 112                    | 2                         | 70-131                  | 25                        |      |
| o-Xylene         | <0.00100                     | 0.100          | 0.107                     | 107                  | 0.100          | 0.110   | 110                    | 3                         | 71-133                  | 25                        |      |
| Analyst: BRB     | Da                           | te Prepare     | Date Prepared: 11/07/2011 | 1                    |                |   | Date Ar                | Date Analyzed: 11/07/2011 | 1/02/2011               | •                         |      |

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| Lab Batch ID: 874197              | Sample: 874197-1-BKS | BKS                    | Batch #:       | I#: 1          |                |                |   |                  | Matrix: Water | Vater             |                   |      |
|-----------------------------------|----------------------|------------------------|----------------|----------------|----------------|----------------|---|------------------|---------------|-------------------|-------------------|------|
| Units: mg/L                       |                      |                        | BLAN           | K /BLANK S     | PIKE / I       | S XNA S        | 3LANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY | ICATE ]          | RECOVE        | RY STUD           | Y .               |      |
| Inorganic Anions In Water by E300 | Water by E300        | Blank<br>Sample Result | Spike<br>Added | Blank<br>Spike | Blank<br>Spike | Spike<br>Added | Blank<br>Spike  | Blk. Spk<br>Dup. | RPD           | Control<br>Limits | Control<br>Limits | Flag |
| Analytes                          |                      | [ <b>A</b> ]           | [B]            | Result<br>[C]  | %R<br>[D]      | [E]            | Duplicate<br>Result [F]                                   | %R<br>[G]        |               | %К                | %RPD              |      |
| Chloride                          |                      | <0.500                 | 10.0           | 11.2           | 112            | 10.0           | 11.1  | 111              | 1             | 80-120            | 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 Page 9 of 15 Final 1.000





## Project Name: 14" Vac to Jal Legacy

| Work Order #: 430734<br>Analyst: MAB<br>Lab Batch ID: 874000 | Sample: 874000-1-BI |                               | =                     | ed: 11/04/201<br>h #: 1         |                             |                       |   | Date A                        | ject ID: 2<br>nalyzed: 1<br>Matrix: V | 1/04/2011               |                           |      |
|--|---------------------|-------------------------------|-----------------------|---------------------------------|-----------------------------|-----------------------|---|-------------------------------|---------------------------------------|-------------------------|---------------------------|------|
| Units: mg/L  |                     |                               | BLAN                  | K /BLANK S                      | SPIKE / I                   | BLANK S               | PIKE DUPI                                 | LICATE                        | RECOVE                                | ERY STUD                | Y                         |      |
| TDS by SM25  |                     | Blank<br>Sample Result<br>[A] | Spike<br>Added<br>[B] | Blank<br>Spike<br>Result<br>[C] | Blank<br>Spike<br>%R<br>[D] | Spike<br>Added<br>[E] | Blank<br>Spike<br>Duplicate<br>Result [F] | Blk. Spk<br>Dup.<br>%R<br>[G] | RPD<br>%                              | Control<br>Limits<br>%R | Control<br>Limits<br>%RPD | Flag |
| Analytes   |                     |                               | [D]                   | (C)                             | נען                         | [E]                   | Kesun [r]                                 | [U]                           |                                       |                         |                           |      |
| Total dissolved solids                                       |                     | <5.00                         | 1000                  | 1010                            | 101                         | 1000                  | 1010                                      | 101                           | 0                                     | 80-120                  | 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

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| XENCO        |  |
|--------------|--|
| Laboratories |  |

# Form 3 - MS Recoveries



Project Name: 14" Vac to Jal Legacy

| Work Order #: 430734        |            |                                   |                       |                                |           |                         |      |
|-----------------------------|------------|-----------------------------------|-----------------------|--------------------------------|-----------|-------------------------|------|
| .ab Batch #: 874197         |            |                                   |                       | Pre                            | oject ID: | 2009-092                |      |
| Date Analyzed: 11/07/2011   | Date Prepa | ared: 11/0                        | 7/2011                | А                              | nalyst: B | RB                      |      |
| QC- Sample ID: 430882-002 S | Bat        | <b>ch #:</b> 1                    |                       | Γ                              | Aatrix: W | /ater                   |      |
| Reporting Units: mg/L       |            | MATE                              | RIX / MA              | TRIX SPIKE                     | RECO      | VERY STU                | DY   |
| Inorganic Anions by EPA 300 |            | Parent<br>Sample<br>Result        | Spike<br>Added        | Spiked Sample<br>Result<br>[C] | %R<br>[D] | Control<br>Limits<br>%R | Flag |
| Analytes                    |            | [A]                               | [ <b>B</b> ]          |                                |           |                         |      |
| Chloride                    |            | 196                               | 200                   | 410                            | 107       | 80-120                  |      |
| Lab Batch #: 874197         |            |                                   |                       | 1                              |           |                         |      |
| Date Analyzed: 11/07/2011   | Date Prepa | ared: 11/0                        | 7/2011                | A                              | nalyst: B | RB                      |      |
| QC- Sample ID: 430996-001 S | Bate       | ch #: 1                           |                       | · · ·                          | Aatrix: W | /ater                   |      |
| Reporting Units: mg/L       |            | MATE                              | RIX / MA              | TRIX SPIKE                     | RECO      | VERY STU                | DY   |
| Inorganic Anions by EPA 300 |            | Parent<br>Sample<br>Result<br>[A] | Spike<br>Added<br>[B] | Spiked Sample<br>Result<br>[C] | %R<br>[D] | Control<br>Limits<br>%R | Flag |
| Analytes                    |            | [A]                               |                       |                                |           | 1                       |      |

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

P Pelow Reporting Limit



# Form 3 - MS / MSD Recoveries



## Project Name: 14" Vac to Jal Legacy

| Work Order #: 430734   |                                   |                       |                                |                               |                             | Project II                               | <b>):</b> 2009-0            | 92       |                         |                           |      |
|--|-----------------------------------|-----------------------|--------------------------------|-------------------------------|-----------------------------|--|-----------------------------|----------|-------------------------|---------------------------|------|
| Lab Batch ID: 874502<br>Date Analyzed: 11/10/2011<br>Reporting Units: mg/L | QC- Sample ID:<br>Date Prepared:  | 11/10/2               | 011                            | An                            | tch #:<br>alyst:<br>RIX SPI |  | : Water                     | OVERY    | STUDY                   |                           | ]    |
| BTEX by EPA 8021<br>Analytes   | Parent<br>Sample<br>Result<br>[A] | Spike<br>Added<br>[B] | Spiked Sample<br>Result<br>[C] | Spiked<br>Sample<br>%R<br>[D] | Spike<br>Added<br>[E]       | Duplicate<br>Spiked Sample<br>Result [F] | Spiked<br>Dup.<br>%R<br>[G] | RPD<br>% | Control<br>Limits<br>%R | Control<br>Limits<br>%RPD | Flag |
| Benzene  | 0.0662                            | 0.100                 | 0.146                          | 80                            | 0.100                       | 0.153                                    | 87                          | 5        | 70-125                  | 25                        |      |
| Toluene  | 0.0690                            | 0.100                 | 0.152                          | 83                            | 0.100                       | . 0.159                                  | 90                          | 5        | 70-125                  | 25                        |      |
| Ethylbenzene   | 0.00873                           | 0.100                 | 0.101                          | 92                            | 0.100                       | 0.106                                    | 97                          | 5        | 71-129                  | 25                        |      |
| m_p-Xylenes  | 0.0105                            | 0.200                 | 0.196                          | 93 ·                          | 0.200                       | 0.205                                    | 97                          | 4        | 70-131                  | 25                        |      |
| o-Xylene   | 0.00503                           | 0.100                 | 0.0982                         | 93                            | 0.100                       | 0.102                                    | 97                          | 4.       | 71-133                  | 25                        |      |

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

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



Sample Duplicate Recovery



## Project Name: 14" Vac to Jal Legacy

Work Order #: 430734

| Lab Batch #: 874197                     |             |                                |                                      | Project I   | <b>D:</b> 2009-092        | 2     |
|---|-------------|--------------------------------|--------------------------------------|-------------|---------------------------|-------|
| Date Analyzed: 11/07/2011 20:39         | Date Prepar | ed: 11/07/2011                 | Ana                                  | lyst:BRB    |                           |       |
| QC- Sample ID: 430996-001 D             | Batch       | <b>#:</b> 1                    | Mat                                  | trix: Water |                           |       |
| Reporting Units: mg/L                   |             | SAMPLE /                       | / SAMPLE                             | DUPLIC      | ATE REC                   | OVERY |
| Inorganic Anions In Water by<br>Analyte | E300        | Parent Sample<br>Result<br>[A] | Sample<br>Duplicate<br>Result<br>[B] | RPD         | Control<br>Limits<br>%RPD | Flag  |
| Chloride                                |             | 21.0                           | 22.0                                 | 5           | 20                        |       |
| Lab Batch #: 874000                     |             |                                | -                                    | ,           | h=                        |       |
| Date Analyzed: 11/04/2011 07:45         | Date Prepar | ed: 11/04/2011                 | Ana                                  | lyst:MAB    |                           |       |
| QC- Sample ID: 430398-001 D             | Batch       | ı#: 1                          | Mat                                  | trix: Water |                           |       |
| Reporting Units: mg/L                   |             | SAMPLE /                       | SAMPLE                               | DUPLIC      | ATE REC                   | OVERY |
| TDS by SM2540C<br>Analyte               |             | Parent Sample<br>Result<br>[A] | Sample<br>Duplicate<br>Result<br>[B] | RPD         | Control<br>Limits<br>%RPD | Flag  |
| Total dissolved solids                  |             | 398                            | 352                                  | 12          | 30                        | •     |
| Lab Batch #: 874000                     |             | 1                              |                                      | <u></u>     |                           |       |
| Date Analyzed: 11/04/2011 07:45         | Date Prepar | ed: 11/04/2011                 | Ana                                  | lyst:MAB    |                           |       |
| QC- Sample ID: 430748-004 D             | Batch       |                                |                                      | trix: Water |                           |       |
| Reporting Units: mg/L                   |             | SAMPLE /                       | SAMPLE                               | DUPLIC      | ATE REC                   | OVERY |
| TDS by SM2540C<br>Analyte               | ·           | Parent Sample<br>Result<br>[A] | Sample<br>Duplicate<br>Result<br>{B} | RPD         | Control<br>Limits<br>%RPD | Flag  |
| Total dissolved solids                  |             | 430                            | 454                                  | 5           | 30                        |       |

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

#### CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST

|                      |  |              |                |                 |              |                |              |                |                        |              |          |                 |                   | East<br>7976                                  |              |                  |  |              |                  |                      |                         |                              |                        | hone<br>'ax:                                 |               |                              |              |               |               |              |                        |              |   |
|----------------------|--|--------------|----------------|-----------------|--------------|----------------|--------------|----------------|------------------------|--------------|----------|-----------------|-------------------|---|--------------|------------------|--|--------------|------------------|----------------------|-------------------------|------------------------------|------------------------|--|---------------|------------------------------|--------------|---------------|---------------|--------------|------------------------|--------------|---|
|                      | Project Manager:   | Ben Arguijo  |                |                 |              |                | <u>.</u>     |                |                        | •            |          |                 |                   |   |              |                  |  | Pro          | oject            | Na                   | me:                     | 14"                          | Vac                    | : to .                                       | all           | .eg:                         | асу          |               |               |              |                        |              |   |
|                      | Company Name   | Basin Enviro | onmental Ser   | vice Te         | chnolo       | gies, LLC      |              |                |                        |              |          |                 |                   | <u></u>                                       |              | _                |  |              | Pr               | ojec                 | :t #:_                  | 200                          | 9-09                   | 92   |               |                              |              |               |               |              |                        |              |   |
|                      | Company Address:   | P.O. Box 30  | 1              |                 |              |                | - <u>-</u>   |                |                        |              |          |                 |                   |   |              |                  |  | F            | roje             | ect L                | .oc:                    | Lea                          | Cou                    | nty_N  | <u>M</u>      |                              |              |               |               |              |                        |              | _ |
|                      | City/State/Zip:  | Lovington, N | IM 88260       |                 |              |                |              |                |                        |              |          |                 |                   |   |              |                  |  |              |                  | PC                   | ) #:_                   | PAA                          | - Ja                   | son H  | lenr          | <u>y</u>                     |              |               |               |              |                        |              |   |
|                      | Telephone No:  | (575)396-237 |                |                 |              |                | Fax No       | :              | (575)                  | 396-         | 1429     |                 |                   |   |              |                  | Re   | port         | For              | mat                  | :                       | X s                          | Stand                  | lard   |               |                              | TRF          | RP            |               |              | NPD                    | ES ·         | - |
|                      | Sampler Signature:   |              |                | <br>-           |              |                | e-mail       |                | bjarg                  | uijo         | @ba      | sinen           | v.co              | m   |              |                  | •  |              |                  |                      | •                       |                              |                        |  |               |                              |              |               |               |              |                        |              |   |
| (lab use             |  | <u>p</u>     | <u>/ w / v</u> |                 |              |                | •            |                |                        | <u> </u>     | <u> </u> |                 |                   |   |              |                  |  | -            |                  |                      |                         | TC                           |                        | Analy  | ze F          | or:                          |              |               |               |              | T                      | ]            |   |
|                      | 1120   | 124          |                |                 |              |                | ·            |                |                        | _            | Deser    |                 |                   | of Con  |              |                  | Ма   | Iriu         |                  |                      |                         | TOT                          |                        | +  |               | X                            |              |               |               |              |                        | 72 hrs       |   |
| URDE                 | $\frac{\mathbf{x} \mathbf{x}}{\mathbf{x}} = \frac{1}{2} \frac{\mathbf{y}}{\mathbf{y}}$ |              |                | ŀ               | <u> </u>     |                |              | T              | <u> </u>               | -            | 1        |                 | 8#                |   | ainers       | ,                |  | _            | 80158            | ç                    |                         |                              |                        | B<br>E                                       |               | 8260                         |              |               |               |              |                        | 27<br>27     | ٦ |
| .AB # (lab use only) |  |              | • •            | Beginning Depth | Ending Depth | Date Sampled   | Time Sampled | rield Fittercd | Total #. of Containers | -1-252ml and |          | Hai 3 HOM Glass | H <sub>2</sub> SQ | Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> | None         | Other ( Specify) | DW=Drinking Water SL=Studge<br>GW = Groundwater S=Snit/Solid | or-Potable S | TPH: 418.1 8015M | TPH: TX 1005 TX 1006 | Cations (Ca, Mg, Na, K) | Anions (CI, SO4, Alkalinity) | SAR / ESP / CEC        | wetais. As Ag balou of roing se<br>Volatiles | Semivolatiles | BTEX 8021B/5030 or BTEX 8260 | -            | N.O.R.M.      | PAH 8270      | Chlorides    | (al. 4 and 2 and 1     |              |   |
| <u> </u>             |  |              |                | B               | ш            | <b></b>        | 1020         | Ē              | <br>4                  | ×            |          | τ́<br>Χ         |                   | ŹŹ  | ž            | 0                | ລີ່ອ<br>G  | _            | ТР               | ₽                    | ບັ                      | ¥ (                          | <u>s</u>               | 2 3  | Se            | ba<br>x                      | RC           | ž             |               |              |                        |              |   |
|                      | <u> </u>   | MW-1         |                | ┼               |              | 11/2/2011      | 1000         | +              | 4                      | f            |          | 4               | -+-               | +-  |              |                  |  |              |                  |                      |                         |                              | -                      | ┿  |               | <b> </b>                     | ┢╌┥          | -+            | -+            | ×            | 4                      | - <b> </b> × | 4 |
|                      | †  |              |                | <u> </u>        |              |                |              | 1-             |                        | ╀─           |          | -†              |                   |   |              |                  |  |              |                  | _                    |                         |                              | 1                      | +-   | 1             | $\square$                    | $\square$    | -+            | +             | +            | ϯ                      | $\uparrow$   | 1 |
|                      |  |              |                |                 |              |                |              |                | <u> </u>               |              |          |                 |                   |   |              |                  |  |              |                  |                      |                         |                              | Ι                      |  | Ŀ             | $\Box$                       | $\Box$       |               |               | I            | T                      | T            | ] |
|                      |  |              |                |                 | L            |                |              |                | ļ                      |              |          |                 |                   |   |              |                  |  |              |                  |                      |                         | _                            | _                      |  |               | Ш                            | $\square$    | $\downarrow$  | $\rightarrow$ | $\downarrow$ | $\downarrow$           | 1            |   |
|                      | <b></b>  |              |                | .<br>           |              |                |              | +              |                        | _            |          |                 |                   | +   |              |                  |  |              |                  |                      |                         |                              | -                      |  |               | Ц                            | ┝╌┥          | $\rightarrow$ | $\rightarrow$ | 4            | +                      | +-           |   |
|                      | +  |              |                | ┼               | ┨───         |                |              | +              | <u> </u>               | ┝            | -        | -               | +                 |   | +            |                  |  |              |                  |                      |                         |                              | +                      |  |               | $\left  \right $             | $\vdash$     | -             | -+            | +            | ╉                      | +            | - |
|                      | +  |              |                | <u> </u>        |              |                | ·            | ┢              | ╂───                   | ┢            | ┢──      |                 | ╉                 | +-  | ┝╌┥          |                  |  |              |                  |                      |                         | +                            | ╉                      | +  | ┨             | ┝┥                           | $\vdash$     | -+            | ╉             | ╉            | ╋                      | ╋            | + |
|                      | 1  |              |                | <u></u><br> ∙   |              |                |              | $\top$         | <u> </u>               | ŀ            | -        | -+              | +                 | +-  |              |                  |  |              |                  |                      |                         |                              | ╈                      | ╧  | -             |                              | $\square$    | -             | +             | +            | ╋                      | ╋            | 1 |
| Special              | Instructions:  | <u> </u>     |                | <b>1</b>        | <u> </u>     | <u> </u>       |              | 1              | ┸╼┄╼╾                  |              |          |                 |                   |   |              |                  |  |              |                  |                      | Sarr                    | ple (                        | Conta                  | omn<br>ainers<br>Head                        | Inta          | ct?                          | , <b>-</b> - |               | S             | 3            | N                      |              |   |
|                      | shed by:   | ****         | Date           | - L.            |              | Received by:   |              |                |                        |              |          |                 |                   |   |              | Da               | te   |              | Time             |                      | Cus                     | tody :                       | seals                  | taine<br>s on c                              | ontai         | iner(                        | s)           |               | S             | 3            | N<br>N                 |              | 1 |
| P 1 Cu,<br>Relinqui  | HA WAKI  |              | 1/2/11<br>Date | 13              | s U<br>ime   | Received by    | · · ·        |                |                        |              | ·        |                 |                   |   | <u>↓</u><br> | Da               | ite  | +            | Time             |                      | Cus<br>Sarr             | tody :<br>iple H             | seals<br>Hand<br>ample | S OR C<br>Deliv<br>er/Clie                   | oole:<br>ered | r(s)<br>I<br>ep. ?           |              |               | Q             | 5            | N<br>N<br>N<br>.one \$ |              |   |
| Relinqui             | shed by:   |              | Date           | T T             | me           | Received by EL |              | ,<br>r         | 1                      |              |          |                 |                   |   | 11           | Da<br>J.         |  | •            | Time<br>S        | . 1                  |                         |                              |                        | Upon   |               |                              |              |               | 1             |              | ۰c                     |              |   |



#### XENCO Laboratories

Atlanta, Boca Raton, Corpus Christi, Dallas

Houston, Miami, Odessa, Philadelphia

Phoenix, San Antonio, Tampa

Document Title: Sample Receipt Checklist Document No.: SYS-SRC Revision/Date: No. 01, 5/27/2010 Effective Date: 6/1/2010 Page 1 of 1

## Prelogin / Nonconformance Report - Sample Log-In

| Client: R  | Bin En  | N. 1 | Plains |
|------------|---------|------|--------|
| Date/Time: | 11.2.11 | 13   | 30     |
| Lab ID # : | 430     | 5734 | +      |
| Initials:  | A       | E    |        |

#### Sample Receipt Checklist

| 1. Samples on ice?  | Blue        | Water | No           |    |
|---|-------------|-------|--------------|----|
|   | Yes         | No    | None         |    |
| 2. Shipping container in good condition?                            | <u>Tes</u>  | NO    | None         |    |
| 3. Custody seals intact on shipping container (cooler) and bottles? | Yes         | No    | N/A          |    |
| 4. Chain of Custody present?  | Yes         | No    |              |    |
| 5. Sample instructions complete on chain of custody?                | Yes         | No    |              |    |
| 6. Any missing / extra samples?                                     | Yes         | No    |              |    |
| 7. Chain of custody signed when relinquished / received?            | (Yes)       | No    |              |    |
| 8. Chain of custody agrees with sample label(s)?                    | Yes         | No    |              |    |
| 9. Container labels legible and intact?                             | Yes         | No    |              |    |
| 10. Sample matrix / properties agree with chain of custody?         | Yes         | No    |              |    |
| 11. Samples in proper container / bottle?                           | Yes         | No    |              |    |
| 2. Samples properly preserved?                                      | Yes         | No    | N/A          |    |
| 13. Sample container intact?  | Tes         | No    |              |    |
| 14. Sufficient sample amount for indicated test(s)?                 | Yes         | No    |              |    |
| 15. All samples received within sufficient hold time?               | Yes         | No    |              |    |
| 16. Subcontract of sample(s)?                                       | (Yee)       | No    | N/A          |    |
| 17. VOC sample have zero head space?                                | Tes         | No    | N/A          |    |
| 18. Cooler 1 No. Cooler 2 No. Cooler 3 No.                          | Cooler 4 No | ),    | Cooler 5 No. |    |
|   | lbs         | °C    | ibs          | °C |

# Nonconformance Documentation Contacted by:\_\_\_\_\_ Contact: Date/Time:\_ Regarding: **Corrective Action Taken:** Check all that apply: Cooling process has begun shortly after sampling event and out of temperature

- condition acceptable by NELAC 5.5.8.3.1.a.1.
- □Initial and Backup Temperature confirm out of temperature conditions
- $\square$  Client understands and would like to proceed with analysis

# Appendix B Release Notification & Corrective Action (Form C-141)

District 1 1625 N. French Dr., Hobbs, NM 88240 District II 1301 W. Grand Avenue, Artesia, NM 88210 District III Rio Brazos Road, Aztec, NM 87410 <u>/ict</u> . \_20 S.

#### State of New Mexico **Energy Minerals and Natural Resources**

**Oil Conservation Division** 1220 South St. Francis Dr.

| RECE | IVE |
|------|-----|
|------|-----|

Form C-141 Revised October 10, 2003

APR 20 2009 Submit 2 Copies to appropriate HOBBSOCD District Office in accordance with Rule 116 on back side of form

| •  |   |  | ase Notific   |  | 0 mm= · -  |   | -  |  |   | <b>—</b>  |
|--|---|--|---|--|--|---|--|--|---|---|
| <u></u>  |   | ,  |   |  | <b>OPERA</b>   |   |  | 🛛 Initi  | al Report   | Final Rep   |
| ame of Company   | Plains Pipel  |  |   |  | Contact  | Jason Henry   |  |  |   |   |
| idress   |   | _  | ver City, Tx 79   |  |  | No. (575) 441-1   | 1099   | ·····  |   |   |
| cility Name  | 14 – inch Va  | ac to Jal I  | Legacy  |  | Facility Typ   | e Pipeline  |  |  |   |   |
| rface Owner Lega   | cy Petroleum  |  | Mineral C   | Dwner  |  |   |  | Lease N  | No.   |   |
|  | · · ·   |  | 100   |  |  | NEAR  |  | # 30.0   | 025.117   | 59.00.00  |
|  |   | Design   |   |  | South Line   | LEASE WELL  |  | est Line   | County  |   |
| nit Letter Section<br>F 25   | Township<br>25S   | Range<br>37E   | Feet from the   | Noruiz   | South Line   | Feet from the   | East w   |  | Lea   |   |
|  |   |  |   |  |  |   |  |  |   |   |
|  |   | T.   | atitude N 32°   | 6' 10 7'   | ' Longitud   | W/ 103º 7' 10   | 2"   |  |   |   |
|  |   | ن <b>لا</b>  |   | 0 10.7   | Longitud   |   |  |  |   |   |
|  |   |  | NAT   | URE  | <b>OF REL</b>  | EASE  |  |  |   |   |
|  | ude Oil   |  |   |  |  | Release 250 bb  |  |  | Recovered   | the second se                               |
| urce of Release  | 4" Steel Pipelin  | ne   |   |  |  | lour of Occurren  |  |  | Hour of Dis   |   |
| as Immediate Notice  | Given?  | <u></u>  |   |  | 04/09/2009<br>If YES, To   |   |  | 04/09/20   | 09 10:00 a.r  | <b>[1.</b>  |
| is miniculate Notice   |   | Yes [  | No 🗌 Not R  | equired  | Larry John   |   |  |  |   | •   |
| Whom? Jason Her  |   |  |   |  | Date and H   |   | 09 @ 14·7  | 20   | ······································  |   |
| s a Watercourse Re   |   |  |   |  |  | olume Impacting   |  |  |   | •   |
|  |   | Yes 🛛  | No  |  |  |   | -  |  |   |   |
| Watercourse was I  | magneted Descr  | ibe Fully 4  | ·····   |  | <u> </u>   |   |  |  | ······  |   |
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| escribe Cause of Pro<br>uring the purging of<br>Is/day because the li  | blem and Reme<br>the 14-inch Swe  | dial Action<br>eet Vac to<br>id was bei  | n Taken.*<br>Jal Line, a releas<br>ng purged at the   | time, of th  | he release. T  | he depth of the p   | corrosion  | . Throùg   | hpùt fór thể<br>c point is ap   | subject line is 0<br>proximately 2. bg  |
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| escribe Cause of Pro<br>Is/day because the li<br>ls/day because the li<br>te H2S concentration<br>escribe Area Affecter<br>the released crude ress<br>ereby certify that the<br>gulations all operations<br>the environment. In<br>leral, state, or local I<br>gnature:<br>Inted Name: Jason<br>the: Remediation Com<br>mail Address: jhenr<br>ate: 04 (2.com) | blem and Reme<br>the 14-inch Swe<br>ne is inactive ar<br>in the crude is<br>d and Cleanup /<br>ulted in a surface<br>is and cleanup /<br>ulted in a surface<br>is formation gi<br>s are required to<br>/ironment. The<br>have failed to a<br>addition, NMC<br>aws and/or regu<br>me<br>Henry<br>pordinator<br>y@paalp.com | dial Action<br>ext Vac to<br>individual bein<br>less than<br>Action Tak<br>the stain than<br>iven above<br>o report ar<br>acceptance<br>adequately<br>DCD accept<br>ilations.<br>M<br>M<br>Phone:<br>ary | n Taken.*<br>Jal Line, a releasing purged at the fill of the gradient of the grad | ime of the ravity of of the ravity of the ravity of the ravity of the ravity of the release numbers of the release number of the remediate report de report de report de ravier  | Approved by<br>Approved by   | d due to external<br>he depth of the p<br>38.<br>The impacted a<br>knowledge and the<br>nd perform corre-<br>arked as "Final F<br>on that pose a the<br>e the operator of<br><u>OIL CON</u><br>ENV E NOR<br>District Supervision<br>the: $O(1) 2 1 (0)$<br>f Approval: $0$ and<br>SUBMAT FU | corrosion<br>ipeline at<br>area will b<br>understand<br>ctive actic<br>Report" do<br>responsib<br>SERVA<br>SOFF JAL<br>CAL 6-1 | e remedia<br>d that purposes for religional<br>out of the formation<br>of that purposes for religion of the<br>point of the formation<br>out of the formation<br>of the formation  | ated per appl<br>suant to NM<br>leases which<br>lieve the oper<br>or, surface we<br>compliance v<br>DIVISIC | proximately 2. be<br>licable guidelines.<br>OCD rules and<br>may endanger<br>rator of liability<br>ater, human health<br>with any other<br>DN |

# Appendix C Photographs



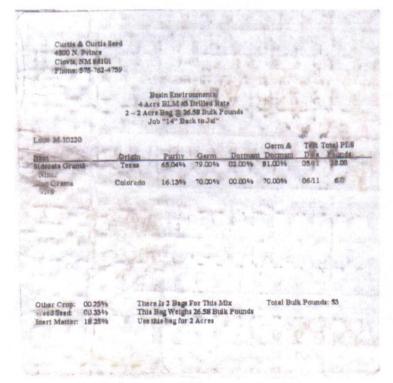
14-Inch Vac to Jal Legacy Release Site



14-Inch Vac to Jal Legacy - Following Seeding (looking North)



14-Inch Vac to Jal Legacy - Following Seeding (looking East-northeast)



14-Inch Vac to Jal Legacy - Seed Tag