

**TETRA TECH**

May 12, 2010

Mr. Mike Bratcher
Environmental Engineer Specialist
Oil Conservation Division, District 2
1301 West Grand Avenue
Artesia, NM 88210

Re: Assessment and Closure Report – for the COG Operating, LLC, Polaris Federal 1-3 Tank Battery, Located in Unit Letter F, Section 17, Township 17 South, Range 30 East, Eddy County, New Mexico.

Mr. Bratcher:

Tetra Tech, Inc. was contacted by COG Operating, LLC to investigate a spill that occurred at the Polaris Federal 1-3 Tank Battery. The tank battery is located in Unit Letter F, Section 17, Township 17 South, Range 30 East, Eddy County, New Mexico. The site coordinates are N 32.83503°, W 103.99581°. The Site is shown on Figures 1 and 2.

Background

On February 15, 2010, the header connection from the flow line to the heater was defective and failed releasing 25 barrels of produced water. COG recovered 15 barrels using a vacuum truck. The release occurred was outside the facility firewall and majority of the release was overspray, west of the facility. The spill location is shown on Figure 3. The C-141 (initial) is included in Appendix A.

Groundwater and Regulatory

No water wells were found within Township 17 South and Range 37 East. However, according to the NMOCD *Eddy County Depth to Groundwater Water Well Facility Map*, the approximate depth to groundwater in the region is approximately 350 feet below ground surface (bgs). Copies of the groundwater depth information for this site are included in Appendix B.

Tetra Tech

1910 North Big Spring, Midland, TX 79705

Tel 432.682.4559 Fax 432.682.3946 www.tetrattech.com



TETRA TECH

As requested by the BLM, a Class III Culture Resources Inventory Report (Archeological Study) was performed by Southern New Mexico Archaeological Services, Inc. The location was cleared and found no archaeological sites. The NMCRIS Investigation Abstract Form is shown in Appendix B.

A risk-based evaluation was performed for the Site in accordance with the NMOCD Guidelines for Remediation of Leaks, Spills and Releases, dated August 13, 1993. The guidelines require a risk-based evaluation of the site to determine recommended remedial action levels (RRAL) for benzene, toluene, ethylbenzene and xylene (collectively referred to as BTEX) and total petroleum hydrocarbons (TPH) in soil. The proposed RRAL for benzene was determined to be 10 parts per million (ppm) or milligrams per kilogram (mg/kg) and 50 ppm for total BTEX (sum of benzene, toluene, ethylbenzene and xylene). Based on the regional groundwater data, the proposed RRAL for TPH is 5,000 mg/kg.

Assessment and Corrective Action

On March 9, 2010, Tetra Tech personnel inspected the facility. A total of six (6) auger holes were installed using a stainless steel hand auger. Select samples were analyzed for TPH analysis by EPA method 8015 modified, BTEX by EPA Method 8021B and chlorides by EPA method 300.0. The laboratory reports are shown in Appendix C. The results are summarized in Table 1.

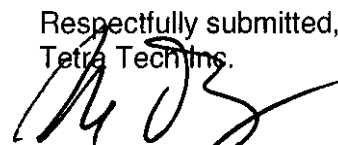
Referring to Table 1, none of the samples in AH-1 through AH-6 exceed the RRAL for TPH and BTEX. In addition, a chloride concentrations of 2,680 mg/kg was detected in the area of AH-2 at 0-1' and decline to <200 at 1.0' below surface. The remaining auger holes did not show a chloride impact to the soils.

On May, 6, 2010, Tetra Tech supervised the removal of 1.0' of the impacted soil surrounding AH-2. The excavated material was hauled to CRI to disposal. The excavated area is shown in Figure 4. Once completed, the area was backfilled with clean soil.

Closure Request

Based upon the results of the investigation and remediation performed at this site, COG Operating LLC requests closure of this site. The C-141 (Final) is included in Appendix A. If you have any question or comments concerning the assessment or the activities performed at the Site, please call me at (432) 682-4559.

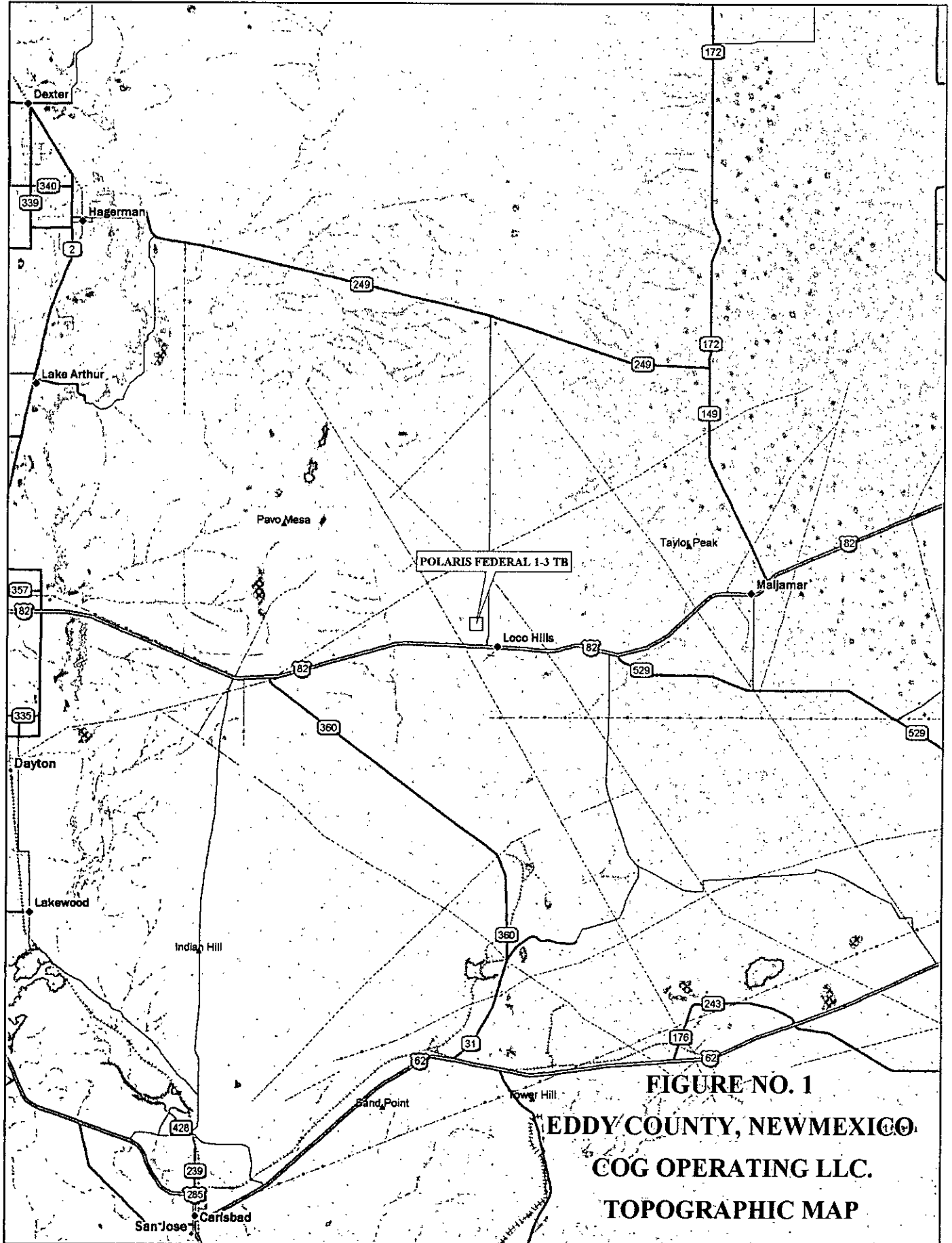
Respectfully submitted,
Tetra Tech Inc.



Ike Tavarez P.G.
Senior Project Manager

cc: Pat Ellis - COG

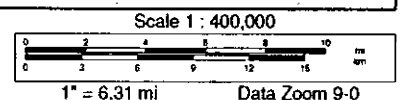
FIGURES



Data use subject to license.

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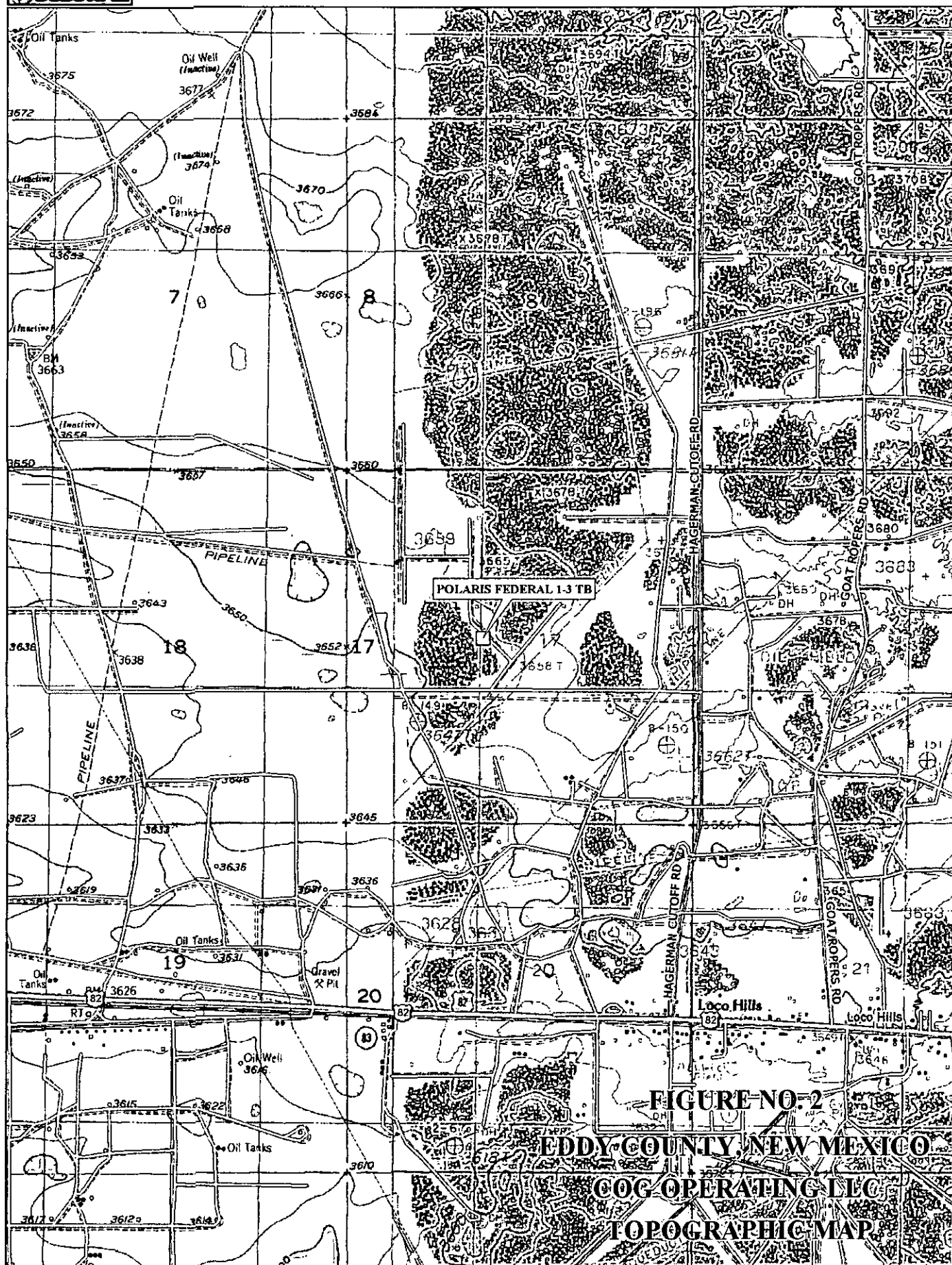


FIGURE NO. 2

EDDY COUNTY, NEW MEXICO

COC OPERATING LLC

TOPOGRAPHIC MAP

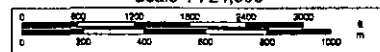
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Scale 1 : 24,000



1" = 2,000.0 ft

Data Zoom 13-0

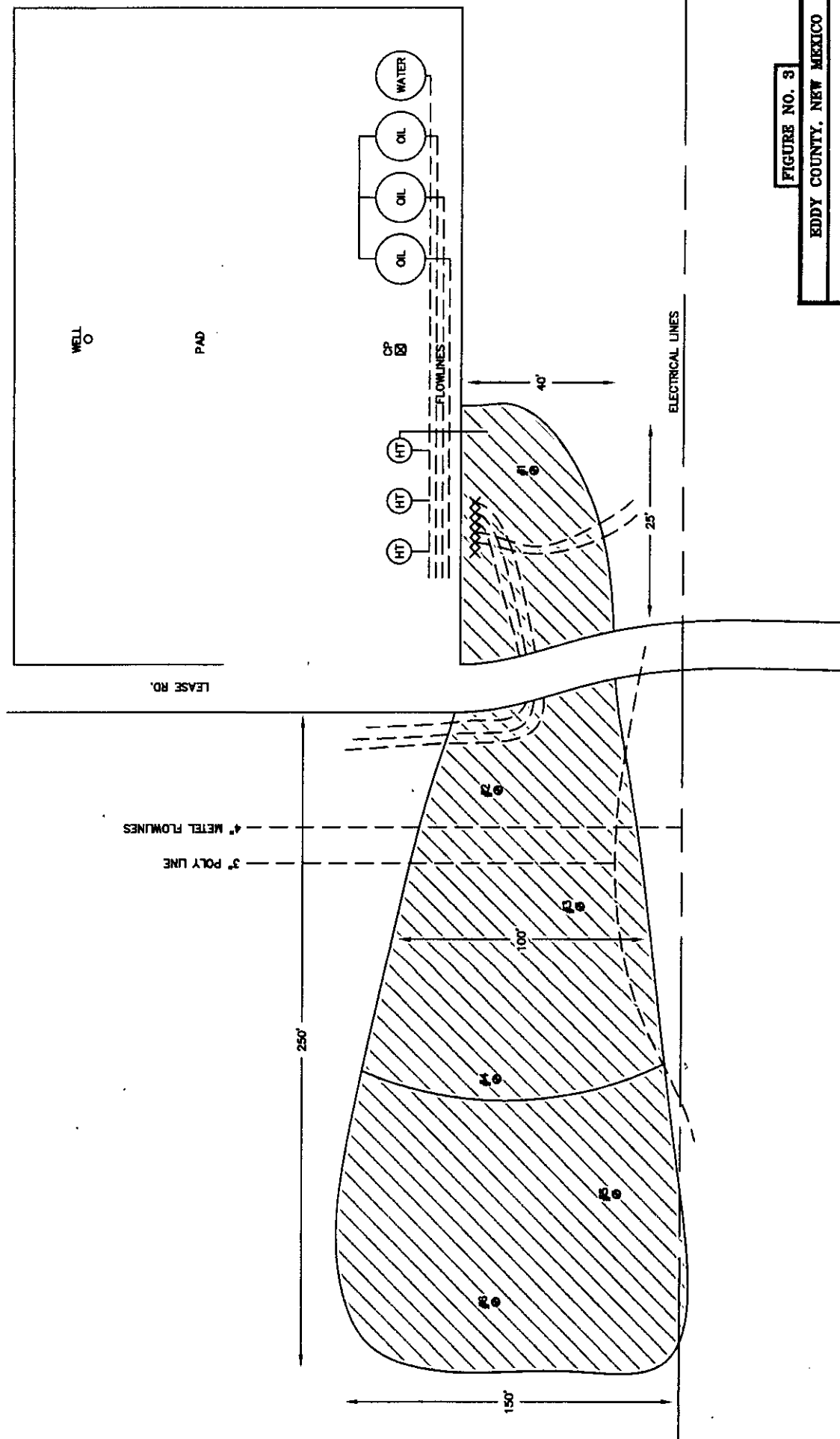


FIGURE NO. 3

| |
|------------------------------------|
| EDDY COUNTY, NEW MEXICO |
| COG OPERATING LLC |
| POLARIS FEDERAL 1-3 TB |
| TETRA TECH, INC. MIDLAND, TEXAS |

| | |
|-----------|--------------------------------------|
| DATE: | 3/4/10 |
| DRAWN BY: | JJ |
| FILE: | INVESTIGATION POLARIS FED. 1-3 TB |

SPILL AREA
SAMPLE LOCATIONS

NOT TO SCALE

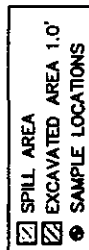


FIGURE NO. 4

EDDY COUNTY, NEW MEXICO

COG OPERATING LLC

POLARIS FEDERAL 1-3 TB

TETRA TECH, INC.
MIDLAND, TEXAS

DATE: 3/4/10

DATE REC'D

FILE:
H:\007\9-00048
JAN 26 PM 1:11

TABLE

Table 1

COG Operating LLC.
Polaris Federal 1-3TB
Eddy County, New Mexico

| Sample ID | Sample Date | Sample Depth (ft) | Depth (BEB) | Soil Status | | TPH (mg/kg) | | | Benzene (mg/kg) | Toluene (mg/kg) | Ethylbenzene (mg/kg) | Xylene (mg/kg) | Chloride (mg/kg) |
|-----------|-------------|-------------------|-------------|-------------|---------|-------------|-------|-------|-----------------|-----------------|----------------------|----------------|------------------|
| | | | | In-Situ | Removed | GRO | DRO | Total | | | | | |
| AH-1 | 3/9/2010 | 0-1' | | X | | <1.00 | 162 | 162 | <0.0100 | <0.0100 | <0.0100 | <0.0100 | <200 |
| | | 1-1.5' | | X | | - | - | - | - | - | - | - | 351 |
| AH-2 | 3/9/2010 | 0-1' | | | X | 251 | 286 | 537 | <0.0500 | 0.236 | 1.47 | 3.45 | 2,680 |
| | | 1'-1.5' | | X | | - | - | - | - | - | - | - | <200 |
| | | 2'-2.5' | | X | | - | - | - | - | - | - | - | <200 |
| | | 3'-3.5' | | X | | - | - | - | - | - | - | - | <200 |
| AH-3 | 3/9/2010 | 0-1' | | X | | <1.00 | <50.0 | <50.0 | <0.0100 | <0.0100 | <0.0100 | <0.0100 | <200 |
| | | 1'-1.5' | | X | | - | - | - | - | - | - | - | <200 |
| | | 2'-2.5' | | X | | - | - | - | - | - | - | - | <200 |
| | | 3'-3.5' | | X | | - | - | - | - | - | - | - | <200 |
| AH-4 | 3/9/2010 | 0-1' | | X | | <1.00 | <50.0 | <50.0 | <0.0100 | <0.0100 | <0.0100 | <0.0100 | <200 |
| | | 1'-1.5' | | X | | - | - | - | - | - | - | - | <200 |
| AH-5 | 3/9/2010 | 0-1' | | X | | <1.00 | <50.0 | <50.0 | <0.0100 | <0.0100 | <0.0100 | <0.0100 | <200 |
| AH-6 | 3/9/2010 | 0-5' | | X | | <1.00 | <50.0 | <50.0 | <0.0100 | <0.0100 | <0.0100 | <0.0100 | <200 |

(-) Not Analyzed
 Excavated material

APPENDIX A

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

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

0460
Form C-141
Revised October 10, 2003

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

Release Notification and Corrective Action

OPERATOR

☒ Initial Report ☐ Final Report

| | | | |
|-----------------|--|-------------------|--------------|
| Name of Company | COG OPERATING, LLC | Contact | Pat Ellis |
| Address | 550 W. Texas, Suite 100, Midland, TX 79701 | Telephone No. | 432-230-0077 |
| Facility Name | Polaris Federal 1-3 Tank Battery | Facility Type | Tank Battery |
| Surface Owner | Federal | Mineral Owner | |
| | | Lease No. (API #) | 30-015-31565 |

LOCATION OF RELEASE

| | | | | | | | | |
|-------------|---------|----------|-------|---------------|------------------|---------------|----------------|--------|
| Unit Letter | Section | Township | Range | Feet from the | North/South Line | Feet from the | East/West Line | County |
| F | 17 | 17S | 30E | 2310 | NORTH | 2210 | WEST | EDDY |

Latitude 32 50.105 Longitude 103 59.751

NATURE OF RELEASE

| | | | | | |
|-----------------------------|---|---|----------------------|----------------------------|------------|
| Type of Release | Produced fluids | Volume of Release | 25 bbls | Volume Recovered | 15 bbls |
| Source of Release | Header | Date and Hour of Occurrence | 02/15/2010 | Date and Hour of Discovery | 02/15/2010 |
| Was Immediate Notice Given? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required | If YES, To Whom? | Terry Gregston - BLM | | |
| By Whom? | Ronnie Tice | Date and Hour | 02/15/2010 | | |
| Was a Watercourse Reached? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | If YES, Volume Impacting the Watercourse. | | | |

If a Watercourse was Impacted, Describe Fully.*

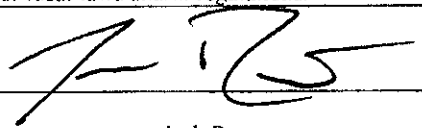
Describe Cause of Problem and Remedial Action Taken.*

The connection from the flowline to the header was defective. The failed header/flowline connection was repaired.

Describe Area Affected and Cleanup Action Taken.*

25 bbls of produced fluid was released at the faulty header connection in the form of free fluid on location or overspray into the pasture. 15 bbls of free fluid was picked up by a vacuum truck. One-call protocol will be made by dirt contractor who will then wait for archeological/ wildlife sensitivity clearance from BLM before removing any saturated soils prior to sampling by Tetra Tech.

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

| | | | |
|--|--|-----------------------------------|------------------|
| Signature:  | | OIL CONSERVATION DIVISION | |
| Printed Name: Josh Russo | | Approved by District Supervisor: | |
| Title: HSE Coordinator | | Approval Date: | Expiration Date: |
| E-mail Address: jrusso@conchoresources.com | | Conditions of Approval: | |
| Date: 02/17/2010 Phone: 432-212-2399 | | Attached <input type="checkbox"/> | |

* Attach Additional Sheets If Necessary

District I
1625 N. French Dr., Hobbs, NM 88240
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1301 W. Grand Avenue, Artesia, NM 88210
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State of New Mexico
Energy Minerals and Natural Resources
Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-141
Revised October 10, 2003

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

Release Notification and Corrective Action

OPERATOR

☐ Initial Report ☒ Final Report

| | | | |
|-----------------|---|---------------|----------------|
| Name of Company | COG Operating LLC | Contact | Pat Ellis |
| Address | 550 W. Texas, Suite 1300 Midland, Texas 79701 | Telephone No. | (432) 685-4332 |
| Facility Name | Polais Federal 1-3 Tank Battery | Facility Type | Tank Battery |
| Surface Owner | Federal | Mineral Owner | |
| | | Lease No. | 30-015-31565 |

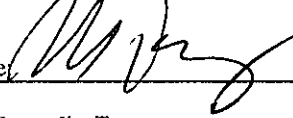
LOCATION OF RELEASE

| Unit Letter | Section | Township | Range | Feet from the | North/South Line | Feet from the | East/West Line | County |
|-------------|---------|----------|-------|---------------|------------------|---------------|----------------|--------|
| F | 17 | 17S | 30E | 2310 | North | 2210 | West | Eddy |

Latitude N 32°50.105 Longitude W 103°59.751

NATURE OF RELEASE

| | | | | | |
|--|---|---|----------------------|----------------------------|---------|
| Type of Release | Produced water | Volume of Release | 25 bbls | Volume Recovered | 15 bbls |
| Source of Release | Heater | Date and Hour of Occurrence | Unknown 2/15/10 | Date and Hour of Discovery | 2/15/10 |
| Was Immediate Notice Given? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required | If YES, To Whom? | Terry Gregston - BLM | | |
| By Whom? | Rick Wright | Date and Hour | 2/15/10 | | |
| Was a Watercourse Reached? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | If YES, Volume Impacting the Watercourse. | N/A | | |
| If a Watercourse was Impacted, Describe Fully.* N/A | | | | | |
| Describe Cause of Problem and Remedial Action Taken.* The connection from the flow line to the heater treater was defective. The failed heater/flow line connection was repaired. | | | | | |
| Describe Area Affected and Cleanup Action Taken.* The spill occurred outside the facility firewalls. Majority of the spill was overspray west of the tank battery. The area was assessed to evaluate the spill. All samples were below the RRAL for TPH and BTEX. Elevated chloride concentrations were removed and hauled to CRI for disposal. The excavation was backfilled with clean soil. A closure report has been prepared and submitted to the NMOCD for review and approval. | | | | | |
| I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. | | | | | |

| | | | |
|--|--|-----------------------------------|------------------|
| Signature:  | | OIL CONSERVATION DIVISION | |
| Printed Name: Ike Tavarez | | Approved by District Supervisor: | |
| Title: Project Manager | | Approval Date: | Expiration Date: |
| E-mail Address: ike.tavarez@tetrattech.com | | Conditions of Approval: | |
| Date: 6-7-10 Phone: (432) 682-4559 | | Attached <input type="checkbox"/> | |

* Attach Additional Sheets If Necessary

APPENDIX B

Water Well Data
COG - Polaris Federal 1-3 Tank Battery
Average Depth to Groundwater (ft)

16 South 29 East

| | | | | | |
|-----|----|----|----|----|----|
| 6 | 5 | 4 | 3 | 2 | 1 |
| 7 | 8 | 9 | 10 | 11 | 12 |
| 18 | 17 | 16 | 15 | 14 | 13 |
| 19 | 20 | 21 | 22 | 23 | 24 |
| 110 | 30 | 29 | 28 | 27 | 26 |
| 31 | 32 | 33 | 34 | 35 | 36 |

16 South 30 East

| | | | | | |
|----|----|----|----|----|----|
| 6 | 5 | 4 | 3 | 2 | 1 |
| 7 | 8 | 9 | 10 | 11 | 12 |
| 18 | 17 | 16 | 15 | 14 | 13 |
| 19 | 20 | 21 | 22 | 23 | 24 |
| 30 | 29 | 28 | 27 | 26 | 25 |
| 31 | 32 | 33 | 34 | 35 | 36 |

16 South 31 East

| | | | | | |
|----|----|----|----|----|----|
| 6 | 5 | 4 | 3 | 2 | 1 |
| 7 | 8 | 9 | 10 | 11 | 12 |
| 18 | 17 | 16 | 15 | 14 | 13 |
| 19 | 20 | 21 | 22 | 23 | 24 |
| 30 | 29 | 28 | 27 | 26 | 25 |
| 31 | 32 | 33 | 34 | 35 | 36 |

17 South 29 East

| | | | | | |
|----|----|-----|----|----|----|
| 6 | 5 | 4 | 3 | 2 | 1 |
| 7 | 8 | 9 | 10 | 11 | 12 |
| 18 | 17 | 16 | 15 | 14 | 13 |
| 19 | 20 | 21 | 22 | 80 | 23 |
| 30 | 29 | 210 | 28 | 27 | 26 |
| 31 | 32 | 33 | 34 | 35 | 36 |

17 South 30 East

| | | | | | |
|----|----|----|----|----|----|
| 6 | 5 | 4 | 3 | 2 | 1 |
| 7 | 8 | 9 | 10 | 11 | 12 |
| 18 | 17 | 16 | 15 | 14 | 13 |
| 19 | 20 | 21 | 22 | 23 | 24 |
| 30 | 29 | 28 | 27 | 26 | 25 |
| 31 | 32 | 33 | 34 | 35 | 36 |

17 South 31 East

| | | | | | |
|----|----|----|----|----|----|
| 6 | 5 | 4 | 3 | 2 | 1 |
| 7 | 8 | 9 | 10 | 11 | 12 |
| 18 | 17 | 16 | 15 | 14 | 13 |
| 19 | 20 | 21 | 22 | 23 | 24 |
| 30 | 29 | 28 | 27 | 26 | 25 |
| 31 | 32 | 33 | 34 | 35 | 36 |

18 South 29 East

| | | | | | |
|----|----|----|----|----|----|
| 6 | 5 | 4 | 3 | 2 | 1 |
| 7 | 8 | 9 | 10 | 11 | 12 |
| 18 | 17 | 16 | 15 | 14 | 13 |
| 19 | 20 | 21 | 22 | 23 | 24 |
| 30 | 29 | 28 | 27 | 26 | 25 |
| 31 | 32 | 33 | 34 | 35 | 36 |

18 South 30 East

| | | | | | |
|----|----|----|----|----|----|
| 6 | 5 | 4 | 3 | 2 | 1 |
| 7 | 8 | 9 | 10 | 11 | 12 |
| 18 | 17 | 16 | 15 | 14 | 13 |
| 19 | 20 | 21 | 22 | 23 | 24 |
| 30 | 29 | 28 | 27 | 26 | 25 |
| 31 | 32 | 33 | 34 | 35 | 36 |

18 South 31 East

| | | | | | |
|----|----|----|----|----|----|
| 6 | 5 | 4 | 3 | 2 | 1 |
| 7 | 8 | 9 | 10 | 11 | 12 |
| 18 | 17 | 16 | 15 | 14 | 13 |
| 19 | 20 | 21 | 22 | 23 | 24 |
| 30 | 29 | 28 | 27 | 26 | 25 |
| 31 | 32 | 33 | 34 | 35 | 36 |

88 New Mexico State Engineers Well Reports

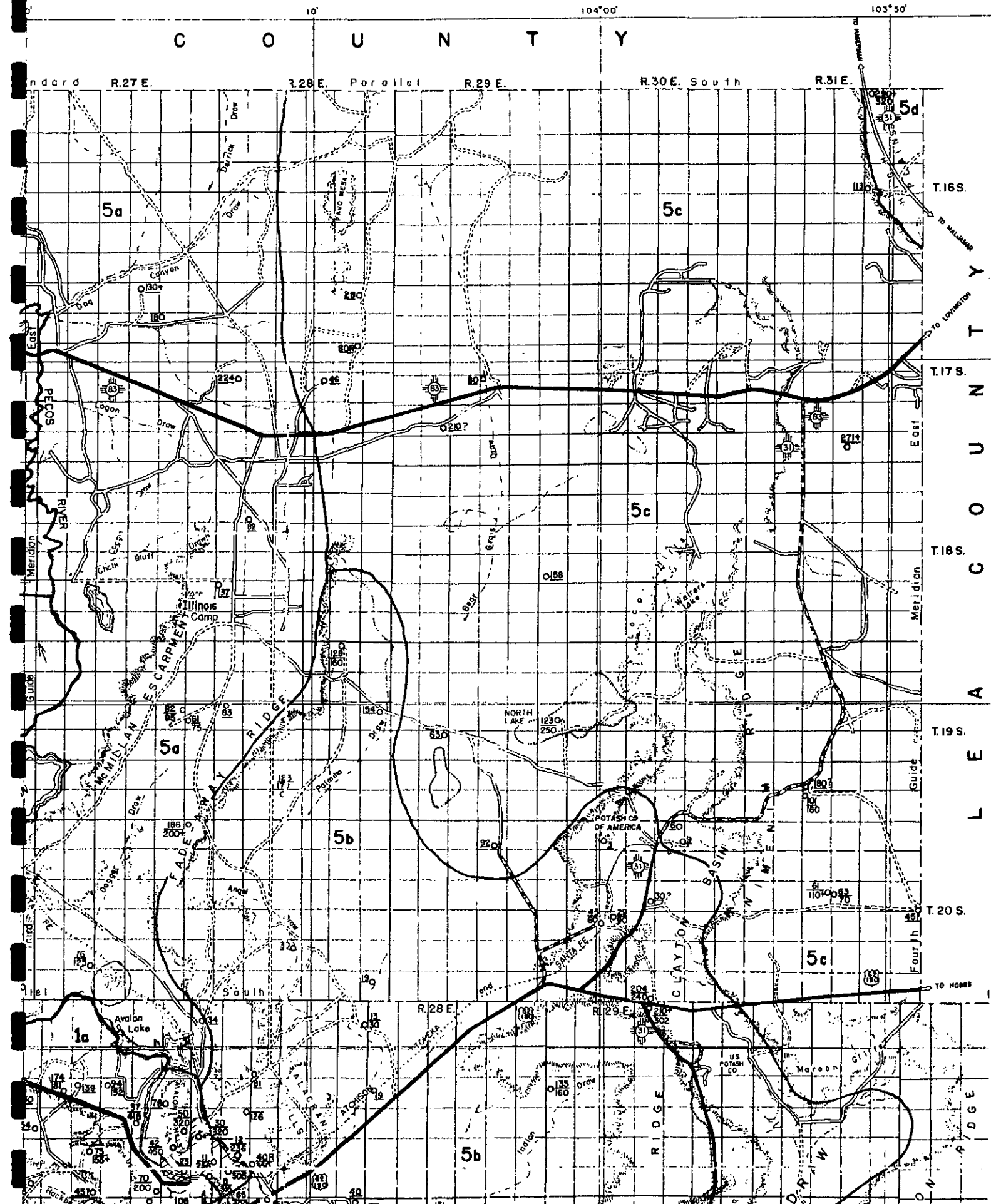
105 USGS Well Reports

90 Geology and Groundwater Conditions in Southern Lea, County, NM (Report 6)

Geology and Groundwater Resources of Eddy County, NM (Report 3)

34 NMOCD - Groundwater Data

123 Field water level





New Mexico Office of the State Engineer **Water Column/Average Depth to Water**

No records found.

PLSS Search:

Township: 17S Range: 30E



New Mexico Office of the State Engineer

Water Column/Average Depth to Water

No records found.

PLSS Search:

Township: 17S Range: 29E

NMCRI INVESTIGATION ABSTRACT FORM (NIAF)

| 1. NMCRI Activity No.: 116904 | 2a. Lead (Sponsoring) Agency: BLM-CFO | 2b. Other Permitting Agency(ies): | 3. Lead Agency Report No.: | | | | | | | | | | | | | | | | | | |
|---|---|---|--|------------|----------------|--------------|---------|------|--|--|--|--|--|--|--|--|--|--|---------------|------|--|
| 4. Title of Report: A Class III Cultural Resource Inventory Report for the Polaris Federal Number 1-3 Tank Battery Oil Spill, Section 17, T.17S, R.30E, Eddy County, New Mexico Author(s) Allen Rorex and Doralene Sanders | | | 5. Type of Report <input checked="" type="checkbox"/> Negative <input type="checkbox"/> Positive | | | | | | | | | | | | | | | | | | |
| 6. Investigation Type <input type="checkbox"/> Research Design <input checked="" type="checkbox"/> Survey/Inventory <input type="checkbox"/> Test Excavation <input type="checkbox"/> Excavation <input type="checkbox"/> Collections/Non-Field Study <input type="checkbox"/> Overview/Lit Review <input type="checkbox"/> Monitoring <input type="checkbox"/> Ethnographic study <input type="checkbox"/> Site specific visit <input type="checkbox"/> Other | | | | | | | | | | | | | | | | | | | | | |
| 7. Description of Undertaking (what does the project entail?): Tetra Tech, on behalf of COG Operating, requested a class III cultural resource inventory for an oil spill area, resulting from a pipeline/header leak, located in Section 17, T.17S, R.30E, Eddy County, New Mexico. An area 700 ft by 500 ft was inventoried for the reclamation area. The impact area is unknown, as it is dependent upon the necessary cleanup operations. The spill area consisted of an area 300 ft wide by 500 ft long. A 100 ft buffer area was inventoried outside of the oil spill perimeter. | | | 8. Dates of Investigation: March 6, 2010 9. Report Date: March 29, 2010 | | | | | | | | | | | | | | | | | | |
| 10. Performing Agency/Consultant: SNMAS, Inc. Principal Investigator: Joe Ben Sanders Field Supervisor: Allen Rorex Field Personnel Names: Allen Rorex | | | 11. Performing Agency/Consultant Report No.: SNMAS-10NM-3620 12. Applicable Cultural Resource Permit No(s): 145-2920-10-R | | | | | | | | | | | | | | | | | | |
| 13. Client/Customer (project proponent): COG Operating, LLC Contact: Ike Tavarez Address: 550 West Texas Ave, Suite 1300 Midland, Texas 79701 Phone: (432) 682-4559 | | | 14. Client/Customer Project No.: | | | | | | | | | | | | | | | | | | |
| 15. Land Ownership Status (<u>Must</u> be indicated on project map): <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 50%;">Land Owner</th> <th style="width: 25%;">Acres Surveyed</th> <th style="width: 25%;">Acres in APE</th> </tr> </thead> <tbody> <tr> <td>BLM-CFO</td> <td>8.03</td> <td></td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td style="text-align: right;">TOTALS</td> <td>8.03</td> <td> </td> </tr> </tbody> </table> | | | | Land Owner | Acres Surveyed | Acres in APE | BLM-CFO | 8.03 | | | | | | | | | | | TOTALS | 8.03 | |
| Land Owner | Acres Surveyed | Acres in APE | | | | | | | | | | | | | | | | | | | |
| BLM-CFO | 8.03 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| TOTALS | 8.03 | | | | | | | | | | | | | | | | | | | | |
| 16. Records Search(es): The records search revealed no previously recorded sites located within a quarter mile radius of the project area. There are eleven sites (LA 135,271, LA 126,762, LA 43305, LA 126,766, LA 133,426, LA 68995, LA 139,972, LA 145,097, LA 67525, LA 126,748, and LA 137,438) within a mile. There are five previous inventories, listed under BLM report numbers 01-NM-080-420, 01-NM-080-483, 01-NM-080-288, 96-NM-067-43 and 96-NM-067-43.1. | | | | | | | | | | | | | | | | | | | | | |
| Date(s) of ARMS File Review 02/26/10 Date(s) of NR/SR File Review N/A Date(s) of Other Agency File Review 03/08/10 | | Name of Reviewer(s) Doralene Sanders Name of Reviewer(s) N/A Name of Reviewer(s) Allen Rorex Agency BLM-CFO | | | | | | | | | | | | | | | | | | | |
| 17. Survey Data: a. Source Graphics <input checked="" type="checkbox"/> NAD 27 <input type="checkbox"/> NAD 83 <input checked="" type="checkbox"/> USGS 7.5' (1:24,000) topo map <input type="checkbox"/> Other topo map, Scale: <input checked="" type="checkbox"/> GPS Unit Accuracy <input type="checkbox"/> <1.0m <input checked="" type="checkbox"/> 1-10m <input type="checkbox"/> 10-100m <input type="checkbox"/> >100m b. USGS 7.5' Topographic Map Name USGS Quad Code Loco Hills, NM (Prov. Ed. 1985) 32103-G8 c. County(ies): Eddy | | | | | | | | | | | | | | | | | | | | | |

17. Survey Data (continued):

d. Nearest City or Town: Loco Hills, NM

e. Legal Description:

| Township (N/S) | Range (E/W) | Section | 1/4 | 1/4 | 1/4 |
|----------------|-------------|---------|------------------------|----------------------|-----|
| 17S | 30E | 17 | SW, SE, SE, of the NW; | NW, NE, NE of the SW | |

Projected legal description? Yes ☐, No ☐ Unplatted ☐

f. Other Description (e.g. well pad footages, mile markers, plats, land grant name, etc.): An oil spill area measuring approximately 300 ft x 500 ft in size.

18. Survey Field Methods:

Intensity: ☒ 100% coverage ☐ <100% coverage

Configuration: ☒ block survey units 500 ft x 700 ft ☐ linear survey units (l x w):

Scope: ☒ non-selective (all sites recorded) ☐ selective/thematic (selected sites recorded)

Coverage Method: ☒ systematic pedestrian coverage ☐ other method (describe)

Survey Interval (m): 15 Crew Size: 1 Fieldwork Dates: March 6, 2010

Survey Person Hours: 2 Recording Person Hours: 0 Total Hours: 2

19. Environmental Setting (NRCS soil designation; vegetative community; elevation; etc.): The project is located on open rolling slopes covered with low coppice dunes field formations, up to 1.5 meters height. Exposure is open and drainage is internal. Soils are tan/red loamy silty sands, mixed with caliche nodules. Area vegetation is dominated by grasses, shin oak, mesquite, yucca and sage. The elevation is 3,644 ft above msl.

20.a. Percent Ground Visibility: 76-99 b. Condition of Survey Area (grazed, bladed, undisturbed, etc.): The survey area is covered with oil spray contamination, road and pipeline related refuse is strewn about the area as well.

21. CULTURAL RESOURCE FINDINGS ☐ Yes, See Page 3 ☒ No, Discuss Why: The site density in the area is low. The area is unfavorable for exploiting resources.

22. Required Attachments (check all appropriate boxes):

- ☒ USGS 7.5 Topographic Map with sites, isolates, and survey area clearly drawn
- ☒ Copy of NMCRIS Mapserver Map Check
- ☐ LA Site Forms - new sites (*with sketch map & topographic map*)
- ☐ LA Site Forms (update) - previously recorded & un-relocated sites (*first 2 pages minimum*)
- ☐ Historic Cultural Property Inventory Forms
- ☐ List and Description of isolates, if applicable
- ☐ List and Description of Collections, if applicable

23. Other Attachments:
☐ Photographs and Log
☐ Other Attachments
 (Describe):

24. I certify the information provided above is correct and accurate and meets all applicable agency standards.

Principal Investigator/Responsible Archaeologist: Allen Rorex Title (if not PI): Field Supervisor

Signature for Allen Rorex:  Date March 29, 2010

25. Reviewing Agency:

Reviewer's Name/Date

Accepted () Rejected ()

Tribal Consultation (if applicable): ☐ Yes ☐ No

26. SHPO

Reviewer's Name/Date:

HPD Log #:

SHPO File Location:

Date sent to ARMS:

CULTURAL RESOURCE FINDINGS

[fill in appropriate section(s)]

| | | |
|--|--|----------------------------|
| 1. NMCRIS Activity No.: 116904 | 2. Lead (Sponsoring) Agency: BLM-CFO | 3. Lead Agency Report No.: |
|--|--|----------------------------|

SURVEY RESULTS:

Sites discovered and registered: 0
 Sites discovered and NOT registered: 0
 Previously recorded sites revisited (site update form required): 0
 Previously recorded sites not relocated (site update form required): 0
 TOTAL SITES VISITED: 0
 Total isolates recorded: 0 Non-selective isolate recording? ☒
 Total structures recorded (new and previously recorded, including acequias): 0

MANAGEMENT SUMMARY: During the current inventory, no cultural resources were encountered. Therefore, it is recommended that the proposed undertaking proceed as planned for the oil spill reclamation.

IF REPORT IS NEGATIVE YOU ARE DONE AT THIS POINT.

SURVEY LA NUMBER LOG

Sites Discovered:

| LA No. | Field/Agency No. | Eligible? (Y/N, applicable criteria) |
|--------|------------------|--------------------------------------|
| | | |
| | | |

Previously recorded revisited sites:

| LA No. | Field/Agency No. | Eligible? (Y/N, applicable criteria) |
|--------|------------------|--------------------------------------|
| | | |
| | | |

MONITORING LA NUMBER LOG (site form required)

Sites Discovered (site form required) : Previously recorded sites (Site update form required):

| LA No. | Field/Agency No. | LA No. | Field/Agency No. |
|--------|------------------|--------|------------------|
| | | | |
| | | | |

Areas outside known nearby site boundaries monitored? Yes ☒, No ☐ If no explain why:

TESTING & EXCAVATION LA NUMBER LOG (site form required)

Tested LA number(s) Excavated LA number(s)

| | |
|--|--|
| | |
| | |

APPENDIX C

Summary Report

Ike Tavarez
Tetra Tech
1910 N. Big Spring Street
Midland, TX 79705

Report Date: March 22, 2010

Work Order: 10031513



Project Location: Lea County, NM
Project Name: COG/Polaris Federal 1-3 TB
Project Number: 114-6400460

| Sample | Description | Matrix | Date Taken | Time Taken | Date Received |
|--------|-------------|--------|------------|------------|---------------|
| 225658 | AH-1 0-1' | soil | 2010-03-09 | 00:00 | 2010-03-12 |
| 225659 | AH-1 1-1.5' | soil | 2010-03-09 | 00:00 | 2010-03-12 |
| 225660 | AH-2 0-1' | soil | 2010-03-09 | 00:00 | 2010-03-12 |
| 225661 | AH-2 1-1.5' | soil | 2010-03-09 | 00:00 | 2010-03-12 |
| 225662 | AH-2 2-2.5' | soil | 2010-03-09 | 00:00 | 2010-03-12 |
| 225663 | AH-2 3-3.5' | soil | 2010-03-09 | 00:00 | 2010-03-12 |
| 225664 | AH-3 0-1' | soil | 2010-03-09 | 00:00 | 2010-03-12 |
| 225665 | AH-3 1-1.5' | soil | 2010-03-09 | 00:00 | 2010-03-12 |
| 225666 | AH-3 2-2.5' | soil | 2010-03-09 | 00:00 | 2010-03-12 |
| 225667 | AH-3 3-3.5' | soil | 2010-03-09 | 00:00 | 2010-03-12 |
| 225668 | AH-4 0-1' | soil | 2010-03-09 | 00:00 | 2010-03-12 |
| 225669 | AH-4 1-1.5' | soil | 2010-03-09 | 00:00 | 2010-03-12 |
| 225670 | AH-5 0-1' | soil | 2010-03-09 | 00:00 | 2010-03-12 |
| 225671 | AH-6 0-.5' | soil | 2010-03-09 | 00:00 | 2010-03-12 |

| Sample - Field Code | BTEX | | | | TPH DRO - NEW | TPH GRO |
|---------------------|--------------------|--------------------|-------------------------|-------------------|----------------|----------------|
| | Benzene (mg/Kg) | Toluene (mg/Kg) | Ethylbenzene (mg/Kg) | Xylene (mg/Kg) | DRO (mg/Kg) | GRO (mg/Kg) |
| 225658 - AH-1 0-1' | <0.0100 | <0.0100 | <0.0100 | <0.0100 | 162 | <1.00 |
| 225660 - AH-2 0-1' | <0.0500 | 0.236 | 1.47 | 3.45 | 286 | 251 |
| 225664 - AH-3 0-1' | <0.0100 | <0.0100 | <0.0100 | <0.0100 | <50.0 | <1.00 |
| 225668 - AH-4 0-1' | <0.0100 | <0.0100 | <0.0100 | <0.0100 | <50.0 | <1.00 |
| 225670 - AH-5 0-1' | | | | | <50.0 | <1.00 |
| 225671 - AH-6 0-.5' | | | | | <50.0 | <1.00 |

Sample: 225658 - AH-1 0-1'

continued ...

sample 225658 continued . . .

| Param | Flag | Result | Units | RL |
|----------|------|--------|-------|------|
| Param | Flag | Result | Units | RL |
| Chloride | | <200 | mg/Kg | 4.00 |

Sample: 225659 - AH-1 1-1.5'

| Param | Flag | Result | Units | RL |
|----------|------|--------|-------|------|
| Chloride | | 351 | mg/Kg | 4.00 |

Sample: 225660 - AH-2 0-1'

| Param | Flag | Result | Units | RL |
|----------|------|--------|-------|------|
| Chloride | | 2680 | mg/Kg | 4.00 |

Sample: 225661 - AH-2 1-1.5'

| Param | Flag | Result | Units | RL |
|----------|------|--------|-------|------|
| Chloride | | <200 | mg/Kg | 4.00 |

Sample: 225662 - AH-2 2-2.5'

| Param | Flag | Result | Units | RL |
|----------|------|--------|-------|------|
| Chloride | | <200 | mg/Kg | 4.00 |

Sample: 225663 - AH-2 3-3.5'

| Param | Flag | Result | Units | RL |
|----------|------|--------|-------|------|
| Chloride | | <200 | mg/Kg | 4.00 |

Sample: 225664 - AH-3 0-1'

| Param | Flag | Result | Units | RL |
|----------|------|--------|-------|------|
| Chloride | | <200 | mg/Kg | 4.00 |

Sample: 225665 - AH-3 1-1.5'

| Param | Flag | Result | Units | RL |
|----------|------|--------|-------|------|
| Chloride | | <200 | mg/Kg | 4.00 |

Sample: 225666 - AH-3 2-2.5'

| Param | Flag | Result | Units | RL |
|----------|------|--------|-------|------|
| Chloride | | <200 | mg/Kg | 4.00 |

Sample: 225667 - AH-3 3-3.5'

| Param | Flag | Result | Units | RL |
|----------|------|--------|-------|------|
| Chloride | | <200 | mg/Kg | 4.00 |

Sample: 225668 - AH-4 0-1'

| Param | Flag | Result | Units | RL |
|----------|------|--------|-------|------|
| Chloride | | <200 | mg/Kg | 4.00 |

Sample: 225669 - AH-4 1-1.5'

| Param | Flag | Result | Units | RL |
|----------|------|--------|-------|------|
| Chloride | | <200 | mg/Kg | 4.00 |

Sample: 225670 - AH-5 0-1'

| Param | Flag | Result | Units | RL |
|----------|------|--------|-------|------|
| Chloride | | <200 | mg/Kg | 4.00 |

Sample: 225671 - AH-6 0-.5'

| Param | Flag | Result | Units | RL |
|----------|------|--------|-------|------|
| Chloride | | <200 | mg/Kg | 4.00 |



6701 Aberdeen Avenue, Suite 9 Lubbock, Texas 79424 800•378•1296 806•794•1296 FAX 806•794•1298
200 East Sunset Road, Suite E El Paso, Texas 79922 888•588•3443 915•585•3443 FAX 915•585•4944
5002 Basin Street, Suite A1 Midland, Texas 79703 432•689•6301 FAX 432•689•6313
6015 Harris Parkway, Suite 110 Ft. Worth, Texas 76132 817•201•5260
E-Mail: lab@traceanalysis.com

Certifications

WBENC: 237019 HUB: 1752439743100-86536 DBE: VN 20657
NCTRCA WFWB38444Y0909

NELAP Certifications

Lubbock: T104704219-08-TX El Paso: T104704221-08-TX Midland: T104704392-08-TX
LELAP-02003 LELAP-02002
Kansas E-10317

Analytical and Quality Control Report

Ike Tavaréz
Tetra Tech
1910 N. Big Spring Street
Midland, TX, 79705

Report Date: March 22, 2010

Work Order: 10031513



Project Location: Lea County, NM
Project Name: COG/Polaris Federal 1-3 TB
Project Number: 114-6400460

Enclosed are the Analytical Report and Quality Control Report for the following sample(s) submitted to TraceAnalysis, Inc.

| Sample | Description | Matrix | Date Taken | Time Taken | Date Received |
|--------|-------------|--------|------------|------------|---------------|
| 225658 | AH-1 0-1' | soil | 2010-03-09 | 00:00 | 2010-03-12 |
| 225659 | AH-1 1-1.5' | soil | 2010-03-09 | 00:00 | 2010-03-12 |
| 225660 | AH-2 0-1' | soil | 2010-03-09 | 00:00 | 2010-03-12 |
| 225661 | AH-2 1-1.5' | soil | 2010-03-09 | 00:00 | 2010-03-12 |
| 225662 | AH-2 2-2.5' | soil | 2010-03-09 | 00:00 | 2010-03-12 |
| 225663 | AH-2 3-3.5' | soil | 2010-03-09 | 00:00 | 2010-03-12 |
| 225664 | AH-3 0-1' | soil | 2010-03-09 | 00:00 | 2010-03-12 |
| 225665 | AH-3 1-1.5' | soil | 2010-03-09 | 00:00 | 2010-03-12 |
| 225666 | AH-3 2-2.5' | soil | 2010-03-09 | 00:00 | 2010-03-12 |
| 225667 | AH-3 3-3.5' | soil | 2010-03-09 | 00:00 | 2010-03-12 |

| Sample | Description | Matrix | Date Taken | Time Taken | Date Received |
|--------|-------------|--------|------------|------------|---------------|
| 225668 | AH-4 0-1' | soil | 2010-03-09 | 00:00 | 2010-03-12 |
| 225669 | AH-4 1-1.5' | soil | 2010-03-09 | 00:00 | 2010-03-12 |
| 225670 | AH-5 0-1' | soil | 2010-03-09 | 00:00 | 2010-03-12 |
| 225671 | AH-6 0-.5' | soil | 2010-03-09 | 00:00 | 2010-03-12 |

These results represent only the samples received in the laboratory. The Quality Control Report is generated on a batch basis. All information contained in this report is for the analytical batch(es) in which your sample(s) were analyzed.

This report consists of a total of 22 pages and shall not be reproduced except in its entirety, without written approval of TraceAnalysis, Inc.



Dr. Blair Leftwich, Director
Dr. Michael Abel, Project Manager

Standard Flags

B - The sample contains less than ten times the concentration found in the method blank.

Case Narrative

Samples for project COG/Polaris Federal 1-3 TB were received by TraceAnalysis, Inc. on 2010-03-12 and assigned to work order 10031513. Samples for work order 10031513 were received intact at a temperature of 6.0 C.

Samples were analyzed for the following tests using their respective methods.

| Test | Method | Prep Batch | Prep Date | QC Batch | Analysis Date |
|----------------------|--------------|---------------|---------------------|-------------|---------------------|
| BTEX | S 8021B | 58507 | 2010-03-17 at 11:00 | 68370 | 2010-03-17 at 13:22 |
| Chloride (Titration) | SM 4500-Cl B | 58451 | 2010-03-16 at 12:46 | 68375 | 2010-03-18 at 15:19 |
| Chloride (Titration) | SM 4500-Cl B | 58452 | 2010-03-16 at 12:46 | 68376 | 2010-03-18 at 15:20 |
| Chloride (Titration) | SM 4500-Cl B | 58453 | 2010-03-16 at 12:47 | 68450 | 2010-03-22 at 11:08 |
| TPH DRO - NEW | Mod. 8015B | 58487 | 2010-03-17 at 14:37 | 68350 | 2010-03-17 at 14:37 |
| TPH GRO | S 8015B | 58507 | 2010-03-17 at 11:00 | 68371 | 2010-03-17 at 13:51 |

Results for these samples are reported on a wet weight basis unless data package indicates otherwise.

A matrix spike (MS) and matrix spike duplicate (MSD) sample is chosen at random from each preparation batch. The MS and MSD will indicate if a site specific matrix problem is occurring, however, it may not pertain to the samples for work order 10031513 since the sample was chosen at random. Therefore, the validity of the analytical data reported has been determined by the laboratory control sample (LCS) and the method blank (MB). These quality control measures are performed with each preparation batch to ensure data integrity.

All other exceptions associated with this report have been footnoted on the appropriate analytical page to assist in general data comprehension. Please contact the laboratory directly if there are any questions regarding this project.

Report Date: March 22, 2010
114-6400460

Work Order: 10031513
COG/Polaris Federal 1-3 TB

Page Number: 4 of 22
Lea County, NM

Analytical Report

Sample: 225658 - AH-1 0-1'

Laboratory: Midland

Analysis: BTEX

QC Batch: 68370

Prep Batch: 58507

Analytical Method: S 8021B

Date Analyzed: 2010-03-17

Sample Preparation: 2010-03-17

Prep Method: S 5035

Analyzed By: AG

Prepared By: AG

| Parameter | Flag | RL Result | Units | Dilution | RL |
|--------------|------|--------------|-------|----------|--------|
| Benzene | | <0.0100 | mg/Kg | 1 | 0.0100 |
| Toluene | | <0.0100 | mg/Kg | 1 | 0.0100 |
| Ethylbenzene | | <0.0100 | mg/Kg | 1 | 0.0100 |
| Xylene | | <0.0100 | mg/Kg | 1 | 0.0100 |

| Surrogate | Flag | Result | Units | Dilution | Spike Amount | Percent Recovery | Recovery Limits |
|------------------------------|------|--------|-------|----------|-----------------|---------------------|--------------------|
| Trifluorotoluene (TFT) | | 1.94 | mg/Kg | 1 | 2.00 | 97 | 60.4 - 141.2 |
| 4-Bromofluorobenzene (4-BFB) | | 2.10 | mg/Kg | 1 | 2.00 | 105 | 43.1 - 158.4 |

Sample: 225658 - AH-1 0-1'

Laboratory: Midland

Analysis: Chloride (Titration)

QC Batch: 68375

Prep Batch: 58451

Analytical Method: SM 4500-Cl B

Date Analyzed: 2010-03-18

Sample Preparation: 2010-03-16

Prep Method: N/A

Analyzed By: AR

Prepared By: AR

| Parameter | Flag | RL Result | Units | Dilution | RL |
|-----------|------|--------------|-------|----------|------|
| Chloride | | <200 | mg/Kg | 50 | 4.00 |

Sample: 225658 - AH-1 0-1'

Laboratory: Midland

Analysis: TPH DRO - NEW

QC Batch: 68350

Prep Batch: 58487

Analytical Method: Mod. 8015B

Date Analyzed: 2010-03-17

Sample Preparation: 2010-03-17

Prep Method: N/A

Analyzed By: kg

Prepared By: kg

| Parameter | Flag | RL Result | Units | Dilution | RL |
|-----------|------|--------------|-------|----------|------|
| DRO | | 162 | mg/Kg | 1 | 50.0 |

Report Date: March 22, 2010
114-6400460

Work Order: 10031513
COG/Polaris Federal 1-3 TB

Page Number: 5 of 22
Lea County, NM

| Surrogate | Flag | Result | Units | Dilution | Spike Amount | Percent Recovery | Recovery Limits |
|-------------|------|--------|-------|----------|--------------|------------------|-----------------|
| n-Tricosane | | 122 | mg/Kg | 1 | 100 | 122 | 70 - 130 |

Sample: 225658 - AH-1 0-1'

Laboratory: Midland
Analysis: TPH GRO
QC Batch: 68371
Prep Batch: 58507

Analytical Method: S 8015B
Date Analyzed: 2010-03-17
Sample Preparation: 2010-03-17

Prep Method: S 5035
Analyzed By: AG
Prepared By: AG

| Parameter | Flag | RL Result | Units | Dilution | RL |
|-----------|------|-----------|-------|----------|------|
| GRO | | <1.00 | mg/Kg | 1 | 1.00 |

| Surrogate | Flag | Result | Units | Dilution | Spike Amount | Percent Recovery | Recovery Limits |
|------------------------------|--------------|--------|-------|----------|--------------|------------------|-----------------|
| Trifluorotoluene (TFT) | | 2.89 | mg/Kg | 1 | 2.00 | 144 | 65.3 - 155 |
| 4-Bromofluorobenzene (4-BFB) | ¹ | 2.65 | mg/Kg | 1 | 2.00 | 132 | 61.7 - 131.1 |

Sample: 225659 - AH-1 1-1.5'

Laboratory: Midland
Analysis: Chloride (Titration)
QC Batch: 68375
Prep Batch: 58451

Analytical Method: SM 4500-Cl B
Date Analyzed: 2010-03-18
Sample Preparation: 2010-03-16

Prep Method: N/A
Analyzed By: AR
Prepared By: AR

| Parameter | Flag | RL Result | Units | Dilution | RL |
|-----------|------|-----------|-------|----------|------|
| Chloride | | 351 | mg/Kg | 50 | 4.00 |

Sample: 225660 - AH-2 0-1'

Laboratory: Midland
Analysis: BTEX
QC Batch: 68370
Prep Batch: 58507

Analytical Method: S 8021B
Date Analyzed: 2010-03-17
Sample Preparation: 2010-03-17

Prep Method: S 5035
Analyzed By: AG
Prepared By: AG

| Parameter | Flag | RL Result | Units | Dilution | RL |
|--------------|------|-----------|-------|----------|--------|
| Benzene | | <0.0500 | mg/Kg | 5 | 0.0100 |
| Toluene | | 0.236 | mg/Kg | 5 | 0.0100 |
| Ethylbenzene | | 1.47 | mg/Kg | 5 | 0.0100 |
| Xylene | | 3.45 | mg/Kg | 5 | 0.0100 |

¹High surrogate recovery. Sample non-detect, result bias high.

Report Date: March 22, 2010
114-6400460

Work Order: 10031513
COG/Polaris Federal 1-3 TB

Page Number: 6 of 22
Lea County, NM

| Surrogate | Flag | Result | Units | Dilution | Spike Amount | Percent Recovery | Recovery Limits |
|------------------------------|------|--------|-------|----------|--------------|------------------|-----------------|
| Trifluorotoluene (TFT) | | 4.56 | mg/Kg | 5 | 5.00 | 91 | 60.4 - 141.2 |
| 4-Bromofluorobenzene (4-BFB) | | 6.14 | mg/Kg | 5 | 5.00 | 123 | 43.1 - 158.4 |

Sample: 225660 - AH-2 0-1'

| | | |
|--------------------------------|---------------------------------|------------------|
| Laboratory: Midland | Analytical Method: SM 4500-Cl B | Prep Method: N/A |
| Analysis: Chloride (Titration) | Date Analyzed: 2010-03-18 | Analyzed By: AR |
| QC Batch: 68375 | Sample Preparation: 2010-03-16 | Prepared By: AR |
| Prep Batch: 58451 | | |

| Parameter | Flag | RL Result | Units | Dilution | RL |
|-----------|------|--------------|-------|----------|------|
| Chloride | | 2680 | mg/Kg | 100 | 4.00 |

Sample: 225660 - AH-2 0-1'

| | | |
|-------------------------|--------------------------------|------------------|
| Laboratory: Midland | Analytical Method: Mod. 8015B | Prep Method: N/A |
| Analysis: TPH DRO - NEW | Date Analyzed: 2010-03-17 | Analyzed By: kg |
| QC Batch: 68350 | Sample Preparation: 2010-03-17 | Prepared By: kg |
| Prep Batch: 58487 | | |

| Parameter | Flag | RL Result | Units | Dilution | RL |
|-----------|------|--------------|-------|----------|------|
| DRO | | 286 | mg/Kg | 1 | 50.0 |

| Surrogate | Flag | Result | Units | Dilution | Spike Amount | Percent Recovery | Recovery Limits |
|-------------|------|--------|-------|----------|--------------|------------------|-----------------|
| n-Tricosane | | 129 | mg/Kg | 1 | 100 | 129 | 70 - 130 |

Sample: 225660 - AH-2 0-1'

| | | |
|---------------------|--------------------------------|---------------------|
| Laboratory: Midland | Analytical Method: S 8015B | Prep Method: S 5035 |
| Analysis: TPH GRO | Date Analyzed: 2010-03-17 | Analyzed By: AG |
| QC Batch: 68371 | Sample Preparation: 2010-03-17 | Prepared By: AG |
| Prep Batch: 58507 | | |

| Parameter | Flag | RL Result | Units | Dilution | RL |
|-----------|------|--------------|-------|----------|------|
| GRO | | 251 | mg/Kg | 5 | 1.00 |

Report Date: March 22, 2010
114-6400460

Work Order: 10031513
COG/Polaris Federal 1-3 TB

Page Number: 7 of 22
Lea County, NM

| Surrogate | Flag | Result | Units | Dilution | Spike Amount | Percent Recovery | Recovery Limits |
|------------------------------|--------------|--------|-------|----------|--------------|------------------|-----------------|
| Trifluorotoluene (TFT) | | 6.74 | mg/Kg | 5 | 5.00 | 135 | 65.3 - 155 |
| 4-Bromofluorobenzene (4-BFB) | ² | 8.54 | mg/Kg | 5 | 5.00 | 171 | 61.7 - 131.1 |

Sample: 225661 - AH-2 1-1.5'

| | | |
|--------------------------------|---------------------------------|------------------|
| Laboratory: Midland | Analytical Method: SM 4500-Cl B | Prep Method: N/A |
| Analysis: Chloride (Titration) | Date Analyzed: 2010-03-18 | Analyzed By: AR |
| QC Batch: 68376 | Sample Preparation: 2010-03-16 | Prepared By: AR |
| Prep Batch: 58452 | | |

| Parameter | Flag | RL Result | Units | Dilution | RL |
|-----------|------|--------------|-------|----------|------|
| Chloride | | <200 | mg/Kg | 50 | 4.00 |

Sample: 225662 - AH-2 2-2.5'

| | | |
|--------------------------------|---------------------------------|------------------|
| Laboratory: Midland | Analytical Method: SM 4500-Cl B | Prep Method: N/A |
| Analysis: Chloride (Titration) | Date Analyzed: 2010-03-18 | Analyzed By: AR |
| QC Batch: 68376 | Sample Preparation: 2010-03-16 | Prepared By: AR |
| Prep Batch: 58452 | | |

| Parameter | Flag | RL Result | Units | Dilution | RL |
|-----------|------|--------------|-------|----------|------|
| Chloride | | <200 | mg/Kg | 50 | 4.00 |

Sample: 225663 - AH-2 3-3.5'

| | | |
|--------------------------------|---------------------------------|------------------|
| Laboratory: Midland | Analytical Method: SM 4500-Cl B | Prep Method: N/A |
| Analysis: Chloride (Titration) | Date Analyzed: 2010-03-18 | Analyzed By: AR |
| QC Batch: 68376 | Sample Preparation: 2010-03-16 | Prepared By: AR |
| Prep Batch: 58452 | | |

| Parameter | Flag | RL Result | Units | Dilution | RL |
|-----------|------|--------------|-------|----------|------|
| Chloride | | <200 | mg/Kg | 50 | 4.00 |

²High surrogate recovery due to peak interference.

Report Date: March 22, 2010
114-6400460

Work Order: 10031513
COG/Polaris Federal 1-3 TB

Page Number: 8 of 22
Lea County, NM

Sample: 225664 - AH-3 0-1'

Laboratory: Midland
Analysis: BTEX
QC Batch: 68370
Prep Batch: 58507

Analytical Method: S 8021B
Date Analyzed: 2010-03-17
Sample Preparation: 2010-03-17

Prep Method: S 5035
Analyzed By: AG
Prepared By: AG

| Parameter | Flag | RL Result | Units | Dilution | RL |
|--------------|------|--------------|-------|----------|--------|
| Benzene | | <0.0100 | mg/Kg | 1 | 0.0100 |
| Toluene | | <0.0100 | mg/Kg | 1 | 0.0100 |
| Ethylbenzene | | <0.0100 | mg/Kg | 1 | 0.0100 |
| Xylene | | <0.0100 | mg/Kg | 1 | 0.0100 |

| Surrogate | Flag | Result | Units | Dilution | Spike Amount | Percent Recovery | Recovery Limits |
|------------------------------|------|--------|-------|----------|-----------------|---------------------|--------------------|
| Trifluorotoluene (TFT) | | 1.80 | mg/Kg | 1 | 2.00 | 90 | 60.4 - 141.2 |
| 4-Bromofluorobenzene (4-BFB) | | 1.96 | mg/Kg | 1 | 2.00 | 98 | 43.1 - 158.4 |

Sample: 225664 - AH-3 0-1'

Laboratory: Midland
Analysis: Chloride (Titration)
QC Batch: 68376
Prep Batch: 58452

Analytical Method: SM 4500-Cl B
Date Analyzed: 2010-03-18
Sample Preparation: 2010-03-16

Prep Method: N/A
Analyzed By: AR
Prepared By: AR

| Parameter | Flag | RL Result | Units | Dilution | RL |
|-----------|------|--------------|-------|----------|------|
| Chloride | | <200 | mg/Kg | 50 | 4.00 |

Sample: 225664 - AH-3 0-1'

Laboratory: Midland
Analysis: TPH DRO - NEW
QC Batch: 68350
Prep Batch: 58487

Analytical Method: Mod. 8015B
Date Analyzed: 2010-03-17
Sample Preparation: 2010-03-17

Prep Method: N/A
Analyzed By: kg
Prepared By: kg

| Parameter | Flag | RL Result | Units | Dilution | RL |
|-----------|------|--------------|-------|----------|------|
| DRO | | <50.0 | mg/Kg | 1 | 50.0 |

| Surrogate | Flag | Result | Units | Dilution | Spike Amount | Percent Recovery | Recovery Limits |
|-------------|------|--------|-------|----------|-----------------|---------------------|--------------------|
| n-Tricosane | | 94.0 | mg/Kg | 1 | 100 | 94 | 70 - 130 |

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Sample: 225664 - AH-3 0-1'

Laboratory: Midland
Analysis: TPH GRO
QC Batch: 68371
Prep Batch: 58507

Analytical Method: S 8015B
Date Analyzed: 2010-03-17
Sample Preparation: 2010-03-17

Prep Method: S 5035
Analyzed By: AG
Prepared By: AG

| Parameter | Flag | RL Result | Units | Dilution | RL |
|-----------|------|--------------|-------|----------|------|
| GRO | | <1.00 | mg/Kg | 1 | 1.00 |

| Surrogate | Flag | Result | Units | Dilution | Spike Amount | Percent Recovery | Recovery Limits |
|------------------------------|------|--------|-------|----------|-----------------|---------------------|--------------------|
| Trifluorotoluene (TFT) | | 2.67 | mg/Kg | 1 | 2.00 | 134 | 65.3 - 155 |
| 4-Bromofluorobenzene (4-BFB) | | 2.48 | mg/Kg | 1 | 2.00 | 124 | 61.7 - 131.1 |

Sample: 225665 - AH-3 1-1.5'

Laboratory: Midland
Analysis: Chloride (Titration)
QC Batch: 68376
Prep Batch: 58452

Analytical Method: SM 4500-Cl B
Date Analyzed: 2010-03-18
Sample Preparation: 2010-03-16

Prep Method: N/A
Analyzed By: AR
Prepared By: AR

| Parameter | Flag | RL Result | Units | Dilution | RL |
|-----------|------|--------------|-------|----------|------|
| Chloride | | <200 | mg/Kg | 50 | 4.00 |

Sample: 225666 - AH-3 2-2.5'

Laboratory: Midland
Analysis: Chloride (Titration)
QC Batch: 68376
Prep Batch: 58452

Analytical Method: SM 4500-Cl B
Date Analyzed: 2010-03-18
Sample Preparation: 2010-03-16

Prep Method: N/A
Analyzed By: AR
Prepared By: AR

| Parameter | Flag | RL Result | Units | Dilution | RL |
|-----------|------|--------------|-------|----------|------|
| Chloride | | <200 | mg/Kg | 50 | 4.00 |

Sample: 225667 - AH-3 3-3.5'

Laboratory: Midland
Analysis: Chloride (Titration)
QC Batch: 68376
Prep Batch: 58452

Analytical Method: SM 4500-Cl B
Date Analyzed: 2010-03-18
Sample Preparation: 2010-03-16

Prep Method: N/A
Analyzed By: AR
Prepared By: AR

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| Parameter | Flag | RL Result | Units | Dilution | RL |
|-----------|------|--------------|-------|----------|------|
| Chloride | | <200 | mg/Kg | 50 | 4.00 |

Sample: 225668 - AH-4 0-1'

Laboratory: Midland

Analysis: BTEX

QC Batch: 68370

Prep Batch: 58507

Analytical Method: S 8021B

Date Analyzed: 2010-03-17

Sample Preparation: 2010-03-17

Prep Method: S 5035

Analyzed By: AG

Prepared By: AG

| Parameter | Flag | RL Result | Units | Dilution | RL |
|--------------|------|--------------|-------|----------|--------|
| Benzene | | <0.0100 | mg/Kg | 1 | 0.0100 |
| Toluene | | <0.0100 | mg/Kg | 1 | 0.0100 |
| Ethylbenzene | | <0.0100 | mg/Kg | 1 | 0.0100 |
| Xylene | | <0.0100 | mg/Kg | 1 | 0.0100 |

| Surrogate | Flag | Result | Units | Dilution | Spike Amount | Percent Recovery | Recovery Limits |
|------------------------------|------|--------|-------|----------|-----------------|---------------------|--------------------|
| Trifluorotoluene (TFT) | | 2.06 | mg/Kg | 1 | 2.00 | 103 | 60.4 - 141.2 |
| 4-Bromofluorobenzene (4-BFB) | | 2.24 | mg/Kg | 1 | 2.00 | 112 | 43.1 - 158.4 |

Sample: 225668 - AH-4 0-1'

Laboratory: Midland

Analysis: Chloride (Titration)

QC Batch: 68376

Prep Batch: 58452

Analytical Method: SM 4500-Cl B

Date Analyzed: 2010-03-18

Sample Preparation: 2010-03-16

Prep Method: N/A

Analyzed By: AR

Prepared By: AR

| Parameter | Flag | RL Result | Units | Dilution | RL |
|-----------|------|--------------|-------|----------|------|
| Chloride | | <200 | mg/Kg | 50 | 4.00 |

Sample: 225668 - AH-4 0-1'

Laboratory: Midland

Analysis: TPH DRO - NEW

QC Batch: 68350

Prep Batch: 58487

Analytical Method: Mod. 8015B

Date Analyzed: 2010-03-17

Sample Preparation: 2010-03-17

Prep Method: N/A

Analyzed By: kg

Prepared By: kg

| Parameter | Flag | RL Result | Units | Dilution | RL |
|-----------|------|--------------|-------|----------|------|
| DRO | | <50.0 | mg/Kg | 1 | 50.0 |

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| Surrogate | Flag | Result | Units | Dilution | Spike Amount | Percent Recovery | Recovery Limits |
|-------------|------|--------|-------|----------|--------------|------------------|-----------------|
| n-Tricosane | | 85.0 | mg/Kg | 1 | 100 | 85 | 70 - 130 |

Sample: 225668 - AH-4 0-1'

Laboratory: Midland
Analysis: TPH GRO
QC Batch: 68371
Prep Batch: 58507

Analytical Method: S 8015B
Date Analyzed: 2010-03-17
Sample Preparation: 2010-03-17

Prep Method: S 5035
Analyzed By: AG
Prepared By: AG

| Parameter | Flag | RL Result | Units | Dilution | RL |
|-----------|------|-----------|-------|----------|------|
| GRO | | <1.00 | mg/Kg | 1 | 1.00 |

| Surrogate | Flag | Result | Units | Dilution | Spike Amount | Percent Recovery | Recovery Limits |
|------------------------------|--------------|--------|-------|----------|--------------|------------------|-----------------|
| Trifluorotoluene (TFT) | | 3.06 | mg/Kg | 1 | 2.00 | 153 | 65.3 - 155 |
| 4-Bromofluorobenzene (4-BFB) | ³ | 2.83 | mg/Kg | 1 | 2.00 | 142 | 61.7 - 131.1 |

Sample: 225669 - AH-4 1-1.5'

Laboratory: Midland
Analysis: Chloride (Titration)
QC Batch: 68376
Prep Batch: 58452

Analytical Method: SM 4500-Cl B
Date Analyzed: 2010-03-18
Sample Preparation: 2010-03-16

Prep Method: N/A
Analyzed By: AR
Prepared By: AR

| Parameter | Flag | RL Result | Units | Dilution | RL |
|-----------|------|-----------|-------|----------|------|
| Chloride | | <200 | mg/Kg | 50 | 4.00 |

Sample: 225670 - AH-5 0-1'

Laboratory: Midland
Analysis: Chloride (Titration)
QC Batch: 68376
Prep Batch: 58452

Analytical Method: SM 4500-Cl B
Date Analyzed: 2010-03-18
Sample Preparation: 2010-03-16

Prep Method: N/A
Analyzed By: AR
Prepared By: AR

| Parameter | Flag | RL Result | Units | Dilution | RL |
|-----------|------|-----------|-------|----------|------|
| Chloride | | <200 | mg/Kg | 50 | 4.00 |

³High surrogate recovery. Sample non-detect, result bias high.

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Sample: 225670 - AH-5 0-1'

Laboratory: Midland
Analysis: TPH DRO - NEW
QC Batch: 68350
Prep Batch: 58487

Analytical Method: Mod. 8015B
Date Analyzed: 2010-03-17
Sample Preparation: 2010-03-17

Prep Method: N/A
Analyzed By: kg
Prepared By: kg

| Parameter | Flag | RL Result | Units | Dilution | RL |
|-----------|------|--------------|-------|----------|------|
| DRO | | <50.0 | mg/Kg | 1 | 50.0 |

| Surrogate | Flag | Result | Units | Dilution | Spike Amount | Percent Recovery | Recovery Limits |
|-------------|------|--------|-------|----------|-----------------|---------------------|--------------------|
| n-Tricosane | | 88.0 | mg/Kg | 1 | 100 | 88 | 70 - 130 |

Sample: 225670 - AH-5 0-1'

Laboratory: Midland
Analysis: TPH GRO
QC Batch: 68371
Prep Batch: 58507

Analytical Method: S 8015B
Date Analyzed: 2010-03-17
Sample Preparation: 2010-03-17

Prep Method: S 5035
Analyzed By: AG
Prepared By: AG

| Parameter | Flag | RL Result | Units | Dilution | RL |
|-----------|------|--------------|-------|----------|------|
| GRO | | <1.00 | mg/Kg | 1 | 1.00 |

| Surrogate | Flag | Result | Units | Dilution | Spike Amount | Percent Recovery | Recovery Limits |
|------------------------------|------|--------|-------|----------|-----------------|---------------------|--------------------|
| Trifluorotoluene (TFT) | | 2.45 | mg/Kg | 1 | 2.00 | 122 | 65.3 - 155 |
| 4-Bromofluorobenzene (4-BFB) | | 2.21 | mg/Kg | 1 | 2.00 | 110 | 61.7 - 131.1 |

Sample: 225671 - AH-6 0-.5'

Laboratory: Midland
Analysis: Chloride (Titration)
QC Batch: 68450
Prep Batch: 58453

Analytical Method: SM 4500-Cl B
Date Analyzed: 2010-03-22
Sample Preparation: 2010-03-17

Prep Method: N/A
Analyzed By: AR
Prepared By: AR

| Parameter | Flag | RL Result | Units | Dilution | RL |
|-----------|------|--------------|-------|----------|------|
| Chloride | | <200 | mg/Kg | 50 | 4.00 |

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Sample: 225671 - AH-6 0-.5'

| | | | | | |
|-------------|---------------|---------------------|------------|--------------|-----|
| Laboratory: | Midland | Analytical Method: | Mod. 8015B | Prep Method: | N/A |
| Analysis: | TPH DRO - NEW | Date Analyzed: | 2010-03-17 | Analyzed By: | kg |
| QC Batch: | 68350 | Sample Preparation: | 2010-03-17 | Prepared By: | kg |
| Prep Batch: | 58487 | | | | |

| Parameter | Flag | RL Result | Units | Dilution | RL |
|-----------|------|--------------|-------|----------|------|
| DRO | | <50.0 | mg/Kg | 1 | 50.0 |

| Surrogate | Flag | Result | Units | Dilution | Spike Amount | Percent Recovery | Recovery Limits |
|-------------|------|--------|-------|----------|-----------------|---------------------|--------------------|
| n-Tricosane | | 93.9 | mg/Kg | 1 | 100 | 94 | 70 - 130 |

Sample: 225671 - AH-6 0-.5'

| | | | | | |
|-------------|---------|---------------------|------------|--------------|--------|
| Laboratory: | Midland | Analytical Method: | S 8015B | Prep Method: | S 5035 |
| Analysis: | TPH GRO | Date Analyzed: | 2010-03-17 | Analyzed By: | AG |
| QC Batch: | 68371 | Sample Preparation: | 2010-03-17 | Prepared By: | AG |
| Prep Batch: | 58507 | | | | |

| Parameter | Flag | RL Result | Units | Dilution | RL |
|-----------|------|--------------|-------|----------|------|
| GRO | | <1.00 | mg/Kg | 1 | 1.00 |

| Surrogate | Flag | Result | Units | Dilution | Spike Amount | Percent Recovery | Recovery Limits |
|------------------------------|------|--------|-------|----------|-----------------|---------------------|--------------------|
| Trifluorotoluene (TFT) | | 2.50 | mg/Kg | 1 | 2.00 | 125 | 65.3 - 155 |
| 4-Bromofluorobenzene (4-BFB) | | 2.30 | mg/Kg | 1 | 2.00 | 115 | 61.7 - 131.1 |

Method Blank (1) QC Batch: 68350

| | | | | | |
|-------------|-------|-----------------|------------|--------------|----|
| QC Batch: | 68350 | Date Analyzed: | 2010-03-17 | Analyzed By: | kg |
| Prep Batch: | 58487 | QC Preparation: | 2010-03-17 | Prepared By: | kg |

| Parameter | Flag | MDL Result | Units | RL |
|-----------|------|---------------|-------|----|
| DRO | | <5.86 | mg/Kg | 50 |

| Surrogate | Flag | Result | Units | Dilution | Spike Amount | Percent Recovery | Recovery Limits |
|-------------|------|--------|-------|----------|-----------------|---------------------|--------------------|
| n-Tricosane | | 77.7 | mg/Kg | 1 | 100 | 78 | 70 - 130 |

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Method Blank (1) QC Batch: 68370

QC Batch: 68370
Prep Batch: 58507

Date Analyzed: 2010-03-17
QC Preparation: 2010-03-17

Analyzed By: AG
Prepared By: AG

| Parameter | Flag | MDL Result | Units | RL |
|--------------|------|---------------|-------|------|
| Benzene | | <0.00410 | mg/Kg | 0.01 |
| Toluene | | <0.00310 | mg/Kg | 0.01 |
| Ethylbenzene | | <0.00240 | mg/Kg | 0.01 |
| Xylene | | <0.00650 | mg/Kg | 0.01 |

| Surrogate | Flag | Result | Units | Dilution | Spike Amount | Percent Recovery | Recovery Limits |
|------------------------------|------|--------|-------|----------|-----------------|---------------------|--------------------|
| Trifluorotoluene (TFT) | | 1.79 | mg/Kg | 1 | 2.00 | 90 | 64.9 - 142.7 |
| 4-Bromofluorobenzene (4-BFB) | | 1.74 | mg/Kg | 1 | 2.00 | 87 | 43.9 - 141.9 |

Method Blank (1) QC Batch: 68371

QC Batch: 68371
Prep Batch: 58507

Date Analyzed: 2010-03-17
QC Preparation: 2010-03-17

Analyzed By: AG
Prepared By: AG

| Parameter | Flag | MDL Result | Units | RL |
|-----------|------|---------------|-------|----|
| GRO | | <0.396 | mg/Kg | 1 |

| Surrogate | Flag | Result | Units | Dilution | Spike Amount | Percent Recovery | Recovery Limits |
|------------------------------|------|--------|-------|----------|-----------------|---------------------|--------------------|
| Trifluorotoluene (TFT) | | 2.67 | mg/Kg | 1 | 2.00 | 134 | 66.2 - 145 |
| 4-Bromofluorobenzene (4-BFB) | | 2.22 | mg/Kg | 1 | 2.00 | 111 | 62 - 120.5 |

Method Blank (1) QC Batch: 68375

QC Batch: 68375
Prep Batch: 58451

Date Analyzed: 2010-03-18
QC Preparation: 2010-03-16

Analyzed By: AR
Prepared By: AR

| Parameter | Flag | MDL Result | Units | RL |
|-----------|------|---------------|-------|----|
| Chloride | | <2.18 | mg/Kg | 4 |

Method Blank (1) QC Batch: 68376

QC Batch: 68376
Prep Batch: 58452

Date Analyzed: 2010-03-18
QC Preparation: 2010-03-16

Analyzed By: AR
Prepared By: AR

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| Parameter | Flag | MDL Result | Units | RL |
|-----------|------|---------------|-------|----|
| Chloride | | <2.18 | mg/Kg | 4 |

Method Blank (1) QC Batch: 68450

QC Batch: 68450 Date Analyzed: 2010-03-22 Analyzed By: AR
Prep Batch: 58453 QC Preparation: 2010-03-16 Prepared By: AR

| Parameter | Flag | MDL Result | Units | RL |
|-----------|------|---------------|-------|----|
| Chloride | | <2.18 | mg/Kg | 4 |

Laboratory Control Spike (LCS-1)

QC Batch: 68350 Date Analyzed: 2010-03-17 Analyzed By: kg
Prep Batch: 58487 QC Preparation: 2010-03-17 Prepared By: kg

| Param | LCS Result | Units | Dil. | Spike Amount | Matrix Result | Rec. | Rec. Limit |
|-------|---------------|-------|------|-----------------|------------------|------|---------------|
| DRO | 186 | mg/Kg | 1 | 250 | <5.86 | 74 | 57.4 - 133.4 |

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

| Param | LCSD Result | Units | Dil. | Spike Amount | Matrix Result | Rec. | Rec. Limit | RPD | RPD Limit |
|-------|----------------|-------|------|-----------------|------------------|------|---------------|-----|--------------|
| DRO | 207 | mg/Kg | 1 | 250 | <5.86 | 83 | 57.4 - 133.4 | 11 | 20 |

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

| Surrogate | LCS Result | LCSD Result | Units | Dil. | Spike Amount | LCS Rec. | LCSD Rec. | Rec. Limit |
|-------------|---------------|----------------|-------|------|-----------------|-------------|--------------|---------------|
| n-Tricosane | 81.7 | 91.6 | mg/Kg | 1 | 100 | 82 | 92 | 70 - 130 |

Laboratory Control Spike (LCS-1)

QC Batch: 68370 Date Analyzed: 2010-03-17 Analyzed By: AG
Prep Batch: 58507 QC Preparation: 2010-03-17 Prepared By: AG

| Param | LCS Result | Units | Dil. | Spike Amount | Matrix Result | Rec. | Rec. Limit |
|--------------|---------------|-------|------|-----------------|------------------|------|---------------|
| Benzene | 1.87 | mg/Kg | 1 | 2.00 | <0.00410 | 94 | 75.4 - 115.7 |
| Toluene | 1.88 | mg/Kg | 1 | 2.00 | <0.00310 | 94 | 78.4 - 113.6 |
| Ethylbenzene | 1.89 | mg/Kg | 1 | 2.00 | <0.00240 | 94 | 76 - 114.2 |

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control spikes continued ...

| Param | LCS Result | Units | Dil. | Spike Amount | Matrix Result | Rec. | Rec. Limit |
|--------|---------------|-------|------|-----------------|------------------|------|---------------|
| Xylene | 5.67 | mg/Kg | 1 | 6.00 | <0.00650 | 94 | 76.9 - 113.6 |

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

| Param | LCSD Result | Units | Dil. | Spike Amount | Matrix Result | Rec. | Rec. Limit | RPD | RPD Limit |
|--------------|----------------|-------|------|-----------------|------------------|------|---------------|-----|--------------|
| Benzene | 1.88 | mg/Kg | 1 | 2.00 | <0.00410 | 94 | 75.4 - 115.7 | 0 | 20 |
| Toluene | 1.88 | mg/Kg | 1 | 2.00 | <0.00310 | 94 | 78.4 - 113.6 | 0 | 20 |
| Ethylbenzene | 1.87 | mg/Kg | 1 | 2.00 | <0.00240 | 94 | 76 - 114.2 | 1 | 20 |
| Xylene | 5.66 | mg/Kg | 1 | 6.00 | <0.00650 | 94 | 76.9 - 113.6 | 0 | 20 |

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

| Surrogate | LCS Result | LCSD Result | Units | Dil. | Spike Amount | LCS Rec. | LCSD Rec. | Rec. Limit |
|------------------------------|---------------|----------------|-------|------|-----------------|-------------|--------------|---------------|
| Trifluorotoluene (TFT) | 1.73 | 1.77 | mg/Kg | 1 | 2.00 | 86 | 88 | 65 - 142.9 |
| 4-Bromofluorobenzene (4-BFB) | 2.00 | 2.05 | mg/Kg | 1 | 2.00 | 100 | 102 | 43.8 - 144.9 |

Laboratory Control Spike (LCS-1)

QC Batch: 68371
Prep Batch: 58507

Date Analyzed: 2010-03-17
QC Preparation: 2010-03-17

Analyzed By: AG
Prepared By: AG

| Param | LCS Result | Units | Dil. | Spike Amount | Matrix Result | Rec. | Rec. Limit |
|-------|---------------|-------|------|-----------------|------------------|------|---------------|
| GRO | 18.0 | mg/Kg | 1 | 20.0 | <0.396 | 90 | 52.5 - 114.3 |

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

| Param | LCSD Result | Units | Dil. | Spike Amount | Matrix Result | Rec. | Rec. Limit | RPD | RPD Limit |
|-------|----------------|-------|------|-----------------|------------------|------|---------------|-----|--------------|
| GRO | 17.6 | mg/Kg | 1 | 20.0 | <0.396 | 88 | 52.5 - 114.3 | 2 | 20 |

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

| Surrogate | LCS Result | LCSD Result | Units | Dil. | Spike Amount | LCS Rec. | LCSD Rec. | Rec. Limit |
|------------------------------|---------------|----------------|-------|------|-----------------|-------------|--------------|---------------|
| Trifluorotoluene (TFT) | 2.45 | 2.36 | mg/Kg | 1 | 2.00 | 122 | 118 | 66.2 - 148.7 |
| 4-Bromofluorobenzene (4-BFB) | 2.30 | 2.20 | mg/Kg | 1 | 2.00 | 115 | 110 | 64.1 - 127.4 |

Laboratory Control Spike (LCS-1)

QC Batch: 68375
Prep Batch: 58451

Date Analyzed: 2010-03-18
QC Preparation: 2010-03-16

Analyzed By: AR
Prepared By: AR

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| Param | LCS Result | Units | Dil. | Spike Amount | Matrix Result | Rec. | Rec. Limit |
|----------|---------------|-------|------|-----------------|------------------|------|---------------|
| Chloride | 98.8 | mg/Kg | 1 | 100 | <2.18 | 99 | 85 - 115 |

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

| Param | LCSD Result | Units | Dil. | Spike Amount | Matrix Result | Rec. | Rec. Limit | RPD | RPD Limit |
|----------|----------------|-------|------|-----------------|------------------|------|---------------|-----|--------------|
| Chloride | 100 | mg/Kg | 1 | 100 | <2.18 | 100 | 85 - 115 | 1 | 20 |

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Laboratory Control Spike (LCS-1)

QC Batch: 68376
Prep Batch: 58452

Date Analyzed: 2010-03-18
QC Preparation: 2010-03-16

Analyzed By: AR
Prepared By: AR

| Param | LCS Result | Units | Dil. | Spike Amount | Matrix Result | Rec. | Rec. Limit |
|----------|---------------|-------|------|-----------------|------------------|------|---------------|
| Chloride | 98.9 | mg/Kg | 1 | 100 | <2.18 | 99 | 85 - 115 |

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

| Param | LCSD Result | Units | Dil. | Spike Amount | Matrix Result | Rec. | Rec. Limit | RPD | RPD Limit |
|----------|----------------|-------|------|-----------------|------------------|------|---------------|-----|--------------|
| Chloride | 99.7 | mg/Kg | 1 | 100 | <2.18 | 100 | 85 - 115 | 1 | 20 |

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Laboratory Control Spike (LCS-1)

QC Batch: 68450
Prep Batch: 58453

Date Analyzed: 2010-03-22
QC Preparation: 2010-03-16

Analyzed By: AR
Prepared By: AR

| Param | LCS Result | Units | Dil. | Spike Amount | Matrix Result | Rec. | Rec. Limit |
|----------|---------------|-------|------|-----------------|------------------|------|---------------|
| Chloride | 98.9 | mg/Kg | 1 | 100 | <2.18 | 99 | 85 - 115 |

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

| Param | LCSD Result | Units | Dil. | Spike Amount | Matrix Result | Rec. | Rec. Limit | RPD | RPD Limit |
|----------|----------------|-------|------|-----------------|------------------|------|---------------|-----|--------------|
| Chloride | 102 | mg/Kg | 1 | 100 | <2.18 | 102 | 85 - 115 | 3 | 20 |

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Matrix Spike (MS-1) Spiked Sample: 225164

QC Batch: 68350
Prep Batch: 58487

Date Analyzed: 2010-03-17
QC Preparation: 2010-03-17

Analyzed By: kg
Prepared By: kg

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| Param | MS Result | Units | Dil. | Spike Amount | Matrix Result | Rec. | Rec. Limit |
|-------|-----------|-------|------|--------------|---------------|------|--------------|
| DRO | 163 | mg/Kg | 1 | 250 | <5.86 | 65 | 35.2 - 167.1 |

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

| Param | MSD Result | Units | Dil. | Spike Amount | Matrix Result | Rec. | Rec. Limit | RPD | RPD Limit |
|-------|------------|-------|------|--------------|---------------|------|--------------|-----|-----------|
| DRO | 167 | mg/Kg | 1 | 250 | <5.86 | 67 | 35.2 - 167.1 | 2 | 20 |

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

| Surrogate | MS Result | MSD Result | Units | Dil. | Spike Amount | MS Rec. | MSD Rec. | Rec. Limit |
|-------------|-----------|------------|-------|------|--------------|---------|----------|------------|
| n-Tricosane | 87.1 | 88.6 | mg/Kg | 1 | 100 | 87 | 89 | 70 - 130 |

Matrix Spike (MS-1) Spiked Sample: 225641

QC Batch: 68370
Prep Batch: 58507

Date Analyzed: 2010-03-17
QC Preparation: 2010-03-17

Analyzed By: AG
Prepared By: AG

| Param | MS Result | Units | Dil. | Spike Amount | Matrix Result | Rec. | Rec. Limit |
|--------------|-----------|-------|------|--------------|---------------|------|--------------|
| Benzene | 1.84 | mg/Kg | 1 | 2.00 | <0.00410 | 92 | 57.7 - 140.7 |
| Toluene | 1.87 | mg/Kg | 1 | 2.00 | <0.00310 | 94 | 53.4 - 146.6 |
| Ethylbenzene | 1.89 | mg/Kg | 1 | 2.00 | <0.00240 | 94 | 62.1 - 141.6 |
| Xylene | 5.65 | mg/Kg | 1 | 6.00 | <0.00650 | 94 | 61.2 - 142.7 |

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

| Param | MSD Result | Units | Dil. | Spike Amount | Matrix Result | Rec. | Rec. Limit | RPD | RPD Limit |
|--------------|------------|-------|------|--------------|---------------|------|--------------|-----|-----------|
| Benzene | 1.86 | mg/Kg | 1 | 2.00 | <0.00410 | 93 | 57.7 - 140.7 | 1 | 20 |
| Toluene | 1.90 | mg/Kg | 1 | 2.00 | <0.00310 | 95 | 53.4 - 146.6 | 2 | 20 |
| Ethylbenzene | 1.92 | mg/Kg | 1 | 2.00 | <0.00240 | 96 | 62.1 - 141.6 | 2 | 20 |
| Xylene | 5.76 | mg/Kg | 1 | 6.00 | <0.00650 | 96 | 61.2 - 142.7 | 2 | 20 |

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

| Surrogate | MS Result | MSD Result | Units | Dil. | Spike Amount | MS Rec. | MSD Rec. | Rec. Limit |
|------------------------------|-----------|------------|-------|------|--------------|---------|----------|--------------|
| Trifluorotoluene (TFT) | 1.47 | 1.40 | mg/Kg | 1 | 2 | 74 | 70 | 61.7 - 139.6 |
| 4-Bromofluorobenzene (4-BFB) | 1.62 | 1.56 | mg/Kg | 1 | 2 | 81 | 78 | 49.6 - 146.7 |

Matrix Spike (MS-1) Spiked Sample: 225701

QC Batch: 68371
Prep Batch: 58507

Date Analyzed: 2010-03-17
QC Preparation: 2010-03-17

Analyzed By: AG
Prepared By: AG

Report Date: March 22, 2010
114-6400460

Work Order: 10031513
COG/Polaris Federal 1-3 TB

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| Param | MS Result | Units | Dil. | Spike Amount | Matrix Result | Rec. | Rec. Limit |
|-------|--------------|-------|------|-----------------|------------------|------|---------------|
| GRO | 19.1 | mg/Kg | 1 | 20.0 | <0.396 | 96 | 10 - 198.3 |

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

| Param | MSD Result | Units | Dil. | Spike Amount | Matrix Result | Rec. | Rec. Limit | RPD | RPD Limit |
|-------|---------------|-------|------|-----------------|------------------|------|---------------|-----|--------------|
| GRO | 19.4 | mg/Kg | 1 | 20.0 | <0.396 | 97 | 10 - 198.3 | 2 | 20 |

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

| Surrogate | MS Result | MSD Result | Units | Dil. | Spike Amount | MS Rec. | MSD Rec. | Rec. Limit |
|------------------------------|--------------|---------------|-------|------|-----------------|------------|-------------|---------------|
| Trifluorotoluene (TFT) | 2.00 | 2.05 | mg/Kg | 1 | 2 | 100 | 102 | 65.5 - 143 |
| 4-Bromofluorobenzene (4-BFB) | 2.07 | 2.15 | mg/Kg | 1 | 2 | 104 | 108 | 58.6 - 140 |

Matrix Spike (MS-1) Spiked Sample: 225660

QC Batch: 68375
Prep Batch: 58451

Date Analyzed: 2010-03-18
QC Preparation: 2010-03-16

Analyzed By: AR
Prepared By: AR

| Param | MS Result | Units | Dil. | Spike Amount | Matrix Result | Rec. | Rec. Limit |
|----------|--------------|-------|------|-----------------|------------------|------|---------------|
| Chloride | 12700 | mg/Kg | 100 | 10000 | 2680 | 100 | 85 - 115 |

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

| Param | MSD Result | Units | Dil. | Spike Amount | Matrix Result | Rec. | Rec. Limit | RPD | RPD Limit |
|----------|---------------|-------|------|-----------------|------------------|------|---------------|-----|--------------|
| Chloride | 12800 | mg/Kg | 100 | 10000 | 2680 | 101 | 85 - 115 | 1 | 20 |

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Matrix Spike (MS-1) Spiked Sample: 225670

QC Batch: 68376
Prep Batch: 58452

Date Analyzed: 2010-03-18
QC Preparation: 2010-03-16

Analyzed By: AR
Prepared By: AR

| Param | MS Result | Units | Dil. | Spike Amount | Matrix Result | Rec. | Rec. Limit |
|----------|--------------|-------|------|-----------------|------------------|------|---------------|
| Chloride | 9990 | mg/Kg | 100 | 10000 | <218 | 100 | 85 - 115 |

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

| Param | MSD Result | Units | Dil. | Spike Amount | Matrix Result | Rec. | Rec. Limit | RPD | RPD Limit |
|----------|---------------|-------|------|-----------------|------------------|------|---------------|-----|--------------|
| Chloride | 10100 | mg/Kg | 100 | 10000 | <218 | 101 | 85 - 115 | 1 | 20 |

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

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114-6400460

Work Order: 10031513
COG/Polaris Federal 1-3 TB

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Matrix Spike (MS-1) Spiked Sample: 225694

QC Batch: 68450
Prep Batch: 58453

Date Analyzed: 2010-03-22
QC Preparation: 2010-03-16

Analyzed By: AR
Prepared By: AR

| Param | MS Result | Units | Dil. | Spike Amount | Matrix Result | Rec. | Rec. Limit |
|----------|--------------|-------|------|-----------------|------------------|------|---------------|
| Chloride | 16000 | mg/Kg | 100 | 10000 | 6150 | 98 | 85 - 115 |

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

| Param | MSD Result | Units | Dil. | Spike Amount | Matrix Result | Rec. | Rec. Limit | RPD | RPD Limit |
|----------|---------------|-------|------|-----------------|------------------|------|---------------|-----|--------------|
| Chloride | 16200 | mg/Kg | 100 | 10000 | 6150 | 100 | 85 - 115 | 1 | 20 |

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Standard (CCV-2)

QC Batch: 68350

Date Analyzed: 2010-03-17

Analyzed By: kg

| Param | Flag | Units | CCVs True Conc. | CCVs Found Conc. | CCVs Percent Recovery | Percent Recovery Limits | Date Analyzed |
|-------|------|-------|-----------------------|------------------------|-----------------------------|-------------------------------|------------------|
| DRO | | mg/Kg | 250 | 219 | 88 | 80 - 120 | 2010-03-17 |

Standard (CCV-3)

QC Batch: 68350

Date Analyzed: 2010-03-17

Analyzed By: kg

| Param | Flag | Units | CCVs True Conc. | CCVs Found Conc. | CCVs Percent Recovery | Percent Recovery Limits | Date Analyzed |
|-------|------|-------|-----------------------|------------------------|-----------------------------|-------------------------------|------------------|
| DRO | | mg/Kg | 250 | 204 | 82 | 80 - 120 | 2010-03-17 |

Standard (CCV-1)

QC Batch: 68370

Date Analyzed: 2010-03-17

Analyzed By: AG

| Param | Flag | Units | CCVs True Conc. | CCVs Found Conc. | CCVs Percent Recovery | Percent Recovery Limits | Date Analyzed |
|--------------|------|-------|-----------------------|------------------------|-----------------------------|-------------------------------|------------------|
| Benzene | | mg/Kg | 0.100 | 0.0911 | 91 | 80 - 120 | 2010-03-17 |
| Toluene | | mg/Kg | 0.100 | 0.0920 | 92 | 80 - 120 | 2010-03-17 |
| Ethylbenzene | | mg/Kg | 0.100 | 0.0913 | 91 | 80 - 120 | 2010-03-17 |
| Xylene | | mg/Kg | 0.300 | 0.276 | 92 | 80 - 120 | 2010-03-17 |

Report Date: March 22, 2010
114-6400460

Work Order: 10031513
COG/Polaris Federal 1-3 TB

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Standard (CCV-2)

QC Batch: 68370

Date Analyzed: 2010-03-17

Analyzed By: AG

| Param | Flag | Units | CCVs True Conc. | CCVs Found Conc. | CCVs Percent Recovery | Percent Recovery Limits | Date Analyzed |
|--------------|------|-------|-----------------------|------------------------|-----------------------------|-------------------------------|------------------|
| Benzene | | mg/Kg | 0.100 | 0.0925 | 92 | 80 - 120 | 2010-03-17 |
| Toluene | | mg/Kg | 0.100 | 0.0919 | 92 | 80 - 120 | 2010-03-17 |
| Ethylbenzene | | mg/Kg | 0.100 | 0.0902 | 90 | 80 - 120 | 2010-03-17 |
| Xylene | | mg/Kg | 0.300 | 0.272 | 91 | 80 - 120 | 2010-03-17 |

Standard (CCV-1)

QC Batch: 68371

Date Analyzed: 2010-03-17

Analyzed By: AG

| Param | Flag | Units | CCVs True Conc. | CCVs Found Conc. | CCVs Percent Recovery | Percent Recovery Limits | Date Analyzed |
|-------|------|-------|-----------------------|------------------------|-----------------------------|-------------------------------|------------------|
| GRO | | mg/Kg | 1.00 | 1.12 | 112 | 80 - 120 | 2010-03-17 |

Standard (CCV-2)

QC Batch: 68371

Date Analyzed: 2010-03-17

Analyzed By: AG

| Param | Flag | Units | CCVs True Conc. | CCVs Found Conc. | CCVs Percent Recovery | Percent Recovery Limits | Date Analyzed |
|-------|------|-------|-----------------------|------------------------|-----------------------------|-------------------------------|------------------|
| GRO | | mg/Kg | 1.00 | 1.10 | 110 | 80 - 120 | 2010-03-17 |

Standard (ICV-1)

QC Batch: 68375

Date Analyzed: 2010-03-18

Analyzed By: AR

| Param | Flag | Units | ICVs True Conc. | ICVs Found Conc. | ICVs Percent Recovery | Percent Recovery Limits | Date Analyzed |
|----------|------|-------|-----------------------|------------------------|-----------------------------|-------------------------------|------------------|
| Chloride | | mg/Kg | 100 | 99.4 | 99 | 85 - 115 | 2010-03-18 |

Standard (CCV-1)

QC Batch: 68375

Date Analyzed: 2010-03-18

Analyzed By: AR

Report Date: March 22, 2010
114-6400460

Work Order: 10031513
COG/Polaris Federal 1-3 TB

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| Param | Flag | Units | CCVs True Conc. | CCVs Found Conc. | CCVs Percent Recovery | Percent Recovery Limits | Date Analyzed |
|----------|------|-------|-----------------------|------------------------|-----------------------------|-------------------------------|------------------|
| Chloride | | mg/Kg | 100 | 101 | 101 | 85 - 115 | 2010-03-18 |

Standard (ICV-1)

QC Batch: 68376

Date Analyzed: 2010-03-18

Analyzed By: AR

| Param | Flag | Units | ICVs True Conc. | ICVs Found Conc. | ICVs Percent Recovery | Percent Recovery Limits | Date Analyzed |
|----------|------|-------|-----------------------|------------------------|-----------------------------|-------------------------------|------------------|
| Chloride | | mg/Kg | 100 | 99.8 | 100 | 85 - 115 | 2010-03-18 |

Standard (CCV-1)

QC Batch: 68376

Date Analyzed: 2010-03-18

Analyzed By: AR

| Param | Flag | Units | CCVs True Conc. | CCVs Found Conc. | CCVs Percent Recovery | Percent Recovery Limits | Date Analyzed |
|----------|------|-------|-----------------------|------------------------|-----------------------------|-------------------------------|------------------|
| Chloride | | mg/Kg | 100 | 100 | 100 | 85 - 115 | 2010-03-18 |

Standard (ICV-1)

QC Batch: 68450

Date Analyzed: 2010-03-22

Analyzed By: AR

| Param | Flag | Units | ICVs True Conc. | ICVs Found Conc. | ICVs Percent Recovery | Percent Recovery Limits | Date Analyzed |
|----------|------|-------|-----------------------|------------------------|-----------------------------|-------------------------------|------------------|
| Chloride | | mg/Kg | 100 | 103 | 103 | 85 - 115 | 2010-03-22 |

Standard (CCV-1)

QC Batch: 68450

Date Analyzed: 2010-03-22

Analyzed By: AR

| Param | Flag | Units | CCVs True Conc. | CCVs Found Conc. | CCVs Percent Recovery | Percent Recovery Limits | Date Analyzed |
|----------|------|-------|-----------------------|------------------------|-----------------------------|-------------------------------|------------------|
| Chloride | | mg/Kg | 100 | 96.7 | 97 | 85 - 115 | 2010-03-22 |

Analysis Request of Chain of Custody Record

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ANALYSIS REQUEST

(Circle or Specify Method No.)



TETRA TECH

**1910 N. Big Spring St.
Midland, Texas 79705
(432) 682-4559 • Fax (432) 682-3946**

| CLIENT NAME: | | SITE MANAGER: | | PROJECT NAME: | | PRESERVATIVE METHOD | |
|--|------|--|--------|---------------|------|--------------------------|--------|
| PROJECT NO.: | | DATE | | TIME | | NUMBER OF CONTAINERS | |
| LAB I.D. NUMBER | DATE | TIME | MATRIX | COMP | GRAB | SAMPLE IDENTIFICATION | |
| 225658 | 3/19 | 2010 | X | X | X | AH-1 | 0-1' |
| 659 | | | | | | AH-1 | 1-1.5' |
| 660 | | | | | | AH-2 | 0-1' |
| 661 | | | | | | AH-2 | 1-1.5' |
| 662 | | | | | | AH-2 | 2-2.5' |
| 663 | | | | | | AH-2 | 3-3.5' |
| 664 | | | | | | AH-3 | 0-1' |
| 665 | | | | | | AH-3 | 1-1.5' |
| 666 | | | | | | AH-3 | 2-2.5' |
| 667 | | | | | | AH-3 | 3-3.5' |
| RELINQUISHED BY: (Signature) | | Date: 3-5-10 | | Time: 15 | | RECEIVED BY: (Signature) | |
| RELINQUISHED BY: (Signature) | | Date: 3/12/10 | | Time: 15:25 | | RECEIVED BY: (Signature) | |
| RELINQUISHED BY: (Signature) | | Date: 3/12/10 | | Time: 15:25 | | RECEIVED BY: (Signature) | |
| RECEIVING LABORATORY: Trier | | ADDRESS: 7111 1st St | | STATE: TX | | ZIP: 75201 | |
| CITY: Dallas | | PHONE: 972-241-1111 | | DATE: 3/12/10 | | TIME: 15:25 | |
| SAMPLE CONDITION WHEN RECEIVED: 6.0°C intact | | REMARKS: New deeper samples of TPH records | | DATE: 3/12/10 | | TIME: 15:25 | |

Please fill out all copies - Laboratory retains Yellow copy - Return Original copy to Tetra Tech - Project Manager retains Pink copy - Accounting receives Gold copy.

Analysis Request of Chain of Custody Record

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ANALYSIS REQUEST
(Circle or Specify Method No.)

TETRA TECH
1910 N. Big Spring St.
Midland, Texas 79705
(432) 682-4559 • Fax (432) 682-3946

[illegible]

Please fill out all copies - Laboratory retains Yellow copy - Return Original copy to Tetra Tech - Project Manager retains Pink copy - Accounting receives Gold copy.