

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  
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

RECEIVED

APR 05 2010

Form C-141  
Revised October 10, 2003

HOBBSON  
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 – Oxy USA	Contact – Kelton Beaird
Address – 1502 W Commerce Carlsbad NM 88220	Telephone No. – (O)575-628-4100
Facility Name – Hannah 17 ST #2	Facility Type – Well with battery

Surface Owner - State	Mineral Owner	Lease No.- 30-025-36284
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LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
P	17	14S	36E					Lea

Latitude 33° 05.932' N Longitude 103° 19.268' W

NATURE OF RELEASE

Type of Release – Crude Oil	Volume of Release – 71 bbls	Volume Recovered – 20 – bbls
Source of Release – Tank Battery	Date and Hour of Occurrence	Date and Hour of Discovery 1-9-10 8:30 am
Was Immediate Notice Given? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required	If YES, To Whom? Geoffrey Leaking	
By Whom? Kelton Beaird – HES Specialist - Oxy	Date and Hour – See Above	
Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, Volume Impacting the Watercourse.	

Watercourse was Impacted, Describe Fully.\*

Describe Cause of Problem and Remedial Action Taken.\*

Load line disconnected from tank battery. Affected area was inside the dike. A vac-truck was called to pick up all remaining fluid. Ranking Criteria for the site is as follows: Wellhead Protection Area – 0 points, Surface Body of Water – 0 points and Groundwater (GW = 66') – 10 points. Total Ranking for the site is 10 points. RAL's for the site are 250ppm – Chlorides, 1,000ppm – TPH and 100ppm BTEX (using field vapor headspace measurement). A delineation of the site was completed using a backhoe.

Describe Area Affected and Cleanup Action Taken.\*

During the delineation no impacted soil was found below 3" bgs. The top three inches was excavated and blended and a field analysis was sampled of the pile. The pile was backfilled into the excavation because all levels were below the RAL's for this site. Attached is a plat map, field analytical, lab confirmation and pictures of the remediation.

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 poses a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not federal, state, or local laws and/or regulations.

Signature: 	<b>APPROVED</b>	
Printed Name: Kelton Beaird		
Title: HES Specialist	Approval Date: <u>2/3/16</u>	Expiration Date:
E-mail Address: kelton_beaird@oxy.com	Conditions of Approval:	Attached <input type="checkbox"/>
Date: 3-10-2010 Phone: 575-628-4121		<u>1 RP 2/4/16</u>

\* Attach Additional Sheets If Necessary



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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

RECEIVED

JAN 19 2010

HOBBSD

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 OXY USA	Contact Kelton Beaird
Address 1502 W. Commerce Carlsbad, NM 88220	Telephone No. (O) 575-628-4100
Facility Name Hannah 17 ST. #2	Facility Type Well with battery

Surface Owner State	Mineral Owner State	Lease No. 3002536284
---------------------	---------------------	----------------------

#### LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
P	17	14S	36E					LEA

Latitude \_\_\_\_\_ Longitude \_\_\_\_\_

#### NATURE OF RELEASE

Type of Release Crude Oil	Volume of Release 71 bbls	Volume Recovered 20
Source of Release Tank Battery	Date and Hour of Occurrence	Date and Hour of Discovery 1-9-10 8:30am
Was Immediate Notice Given? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required	If YES, To Whom? Geoffrey Leking-NMOCD	
By Whom? Kelton Beaird - HES Specialist - Oxy	Date and Hour See above	
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.\*


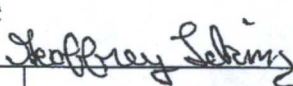
WATER = 66'

Describe Cause of Problem and Remedial Action Taken.\*  
Load line disconnected from tank battery

Describe Area Affected and Cleanup Action Taken.\*

Affected area was inside the dike. A vac-truck was called to pick up all remaining fluid Delineation will occur, and a clean-up plan will be submitted for 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: 		<u>OIL CONSERVATION DIVISION</u>	
Printed Name: Kelton Beaird		Approved by <u>ENV. ENGINEER:</u> District Supervisor 	
Title: HES Specialist		Approval Date: 02/05/10	Expiration Date: 04/05/10
E-mail Address: kelton_beaird@oxy.com		Conditions of Approval: DELINEATE TO CLEAN + 1. SUBMIT FINAL C-141 BY 04/05/10	
Date: 1-14-10		Attached <input type="checkbox"/> VRP-10-2-2416	

\* Attach Additional Sheets If Necessary

FGRL 1003636294

# Closure Report

Prepared for  
Oxy USA

**RECEIVED**

APR 05 2010  
HOBBSDCD

**Hannah 17 State 'H' #2**

~~Eddy~~ County, NM  
LEA

1RP - 10 - 2 - 2416

Prepared by

***Elke Environmental, Inc.***

P.O. Box 14167 Odessa, TX 79768  
Phone (432) 366-0043 Fax (432) 366-0884

## ***Elke Environmental, Inc.***

P.O. Box 14167 Odessa, TX 79768  
Phone (432) 366-0043 Fax (432) 366-0884

March 10, 2010

New Mexico Oil Conservation Division  
Mr. Larry Johnson  
1625 N French Dr.  
Hobbs, New Mexico 88240

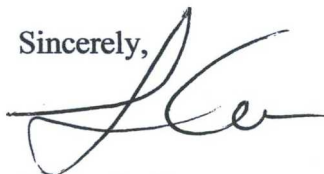
Re: Oxy USA – Hannah 17 State H #2  
UL 'P' Sec. 17 T14S R36E Lea County, NM  
1RP-10-2-2416

Mr. Larry Johnson,

Elke Environmental was contracted by Oxy USA to complete the remediation of the leak at the Hannah 17 State H #2 Battery. Ranking Criteria for the site is as follows: Wellhead Protection Area – 0 points, Surface Body of Water – 0 points and Groundwater (GW = 66') – 10 points. Total Ranking for the site is 10 points. RAL's for the site are 250ppm – Chlorides, 1,000ppm – TPH and 100ppm BTEX (using field vapor headspace measurement).

A delineation of the site was completed using a backhoe. During the delineation no impacted soil was found below 3" bgs. The top three inches was excavated and blended and a field analysis was sampled of the pile. The pile was backfilled into the excavation because all levels were below the RAL's for this site. Attached is a plat map, field analytical, lab confirmation and pictures of the remediation. If you have any questions about the enclosed report please contact me at the office.

Sincerely,



Logan Anderson

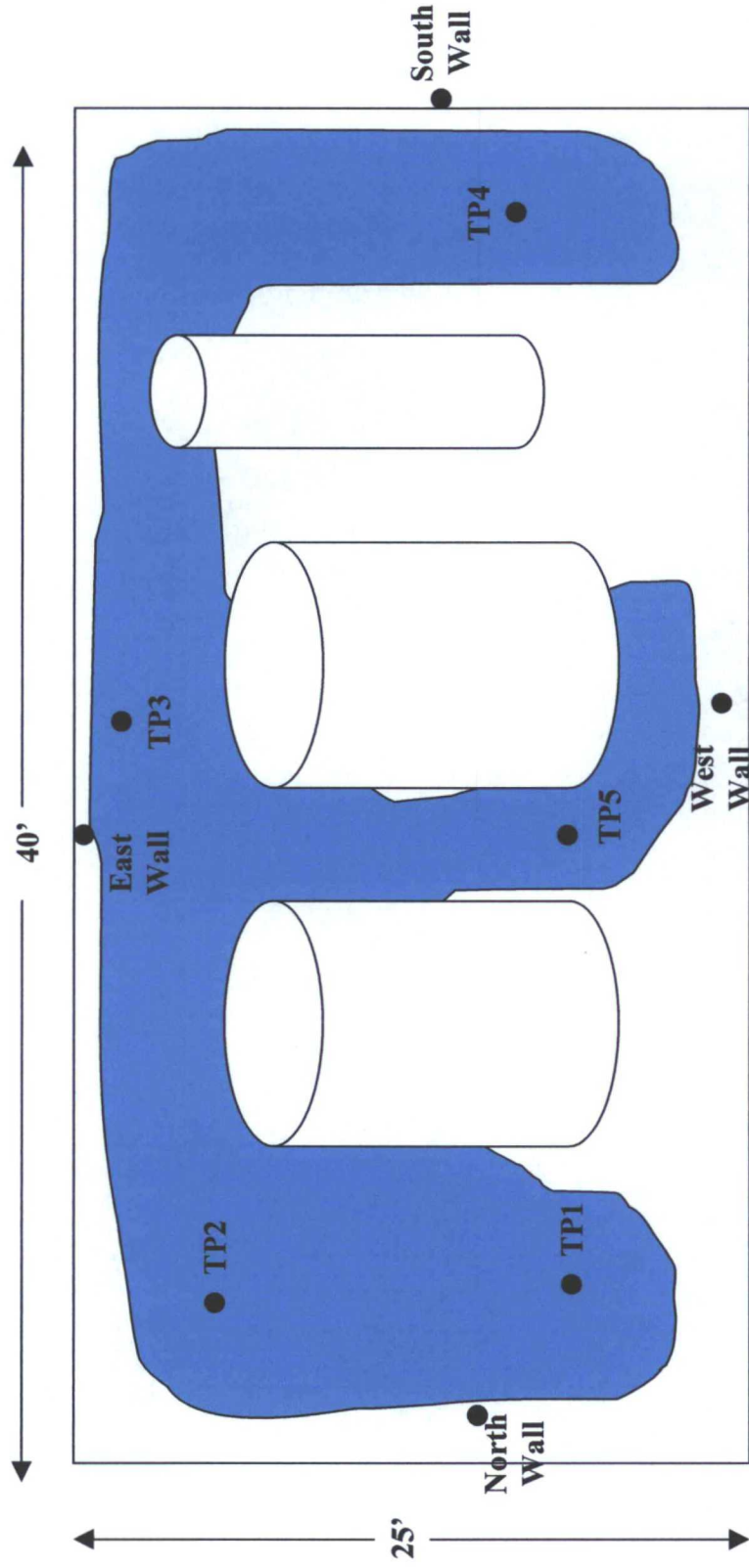
Cc: 1 – Elke Environmental, Inc. File  
3 – Kelton Beaird (Oxy USA, Inc.)



**Oxy USA**  
Hannah 17 State 'H' #2



Plat Map



**Elke Environmental, Inc.**

P.O. Box 14167 Odessa, TX 79768

**Field Analytical Report Form**Client Oxy USA Analyst Bobby SteadhamSite Hannah 17 State H #2

Sample ID	Date	Depth	418.1 TPH / PPM	CI / PPM	PID / PPM	GPS
TP1	2/26/10	3"	27	127	4.7	33° 05.932' N 103° 19.268' W
TP1	2/26/10	6"	15	139	1.0	33° 05.932' N 103° 19.268' W
TP2	2/26/10	3"	17	109	2.3	33° 05.932' N 103° 19.267' W
TP2	2/26/10	6"	13	189	3.6	33° 05.923' N 103° 19.267' W
TP3	2/26/10	3"	10	79	2.1	33° 05.928' N 103° 19.268' W
TP3	2/26/10	6"	5	127	1.8	33° 05.28' N 103° 19.268' W
TP4	2/26/10	3"	18	89	2.7	33° 05.923' N 103° 19.269' W
TP4	2/26/10	6"	20	89	2.0	33° 05.923' N 103° 19.269' W
TP5	2/26/10	3"	16	191	7.9	33° 05.928' N 103° 19.270' W
TP5	2/26/10	6"	20	219	5.4	33° 05.918' N 103° 19.270' W
North Wall	2/26/10	6"	27	119	1.1	33° 05.934' N 103° 19.268' W
East Wall	2/26/10	6"	12	128	2.3	33° 05.929' N 103° 19.266' W
South Wall	2/26/10	6"	11	98	1.4	33° 05.920' N 103° 19.269' W
West Wall	2/26/10	6"	8	87	0.9	33° 05.926' N 103° 19.273' W
Pile	3/1/10		16	89	1.3	

Analyst Notes Pile sample is a 5 point composite.



## Oxy USA – Hannah 17 State H #2 Battery



East side of battery before excavation of impacted soil.



North side of battery before excavation of impacted soil.



East side of battery after excavation of impacted soil.



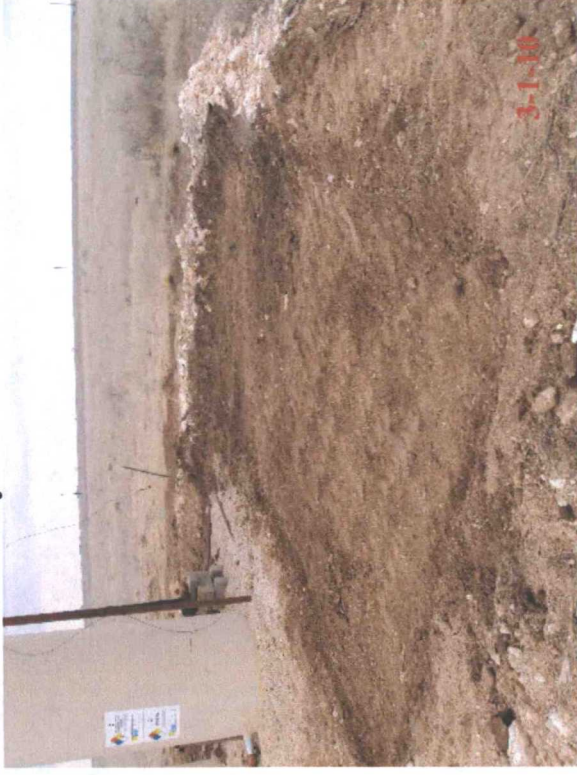
North side of battery after excavation of impacted soil.



## Oxy USA – Hannah 17 State H #2 Battery



West side of battery after excavation of impacted soil.



South side of battery after backfill of remediated soil.



West side of battery after backfill of remediated soil.



East side of battery after backfill of remediated soil.



# Analytical Report 363812

for

**Elke Environmental, Inc.**

**Project Manager: Logan Anderson**

**Oxy USA**

**Hannah 17 State H # 2**

**09-MAR-10**



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

Xenco-Houston (EPA Lab code: TX00122):

Texas (T104704215-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: FL00449):

Florida(E86240),South Carolina(96031001), Louisiana(04154), Georgia(917)

North Carolina(444), Texas(T104704468-TX), Illinois(002295)



09-MAR-10

Project Manager: **Logan Anderson**  
**Elke Environmental, Inc.**  
P.O. Box 14167  
Odessa, TX 79768

Reference: XENCO Report No: **363812**  
**Oxy USA**  
Project Address: Hannah 17 State H # 2

**Logan Anderson:**

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 363812. 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. 363812 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 363812****Elke Environmental, Inc., Odessa, TX**

Oxy USA

<b>Sample Id</b>	<b>Matrix</b>	<b>Date Collected</b>	<b>Sample Depth</b>	<b>Lab Sample Id</b>
TP1 @ 6"	S	Feb-26-10 09:30	6 In	363812-001
TP2 @ 6"	S	Feb-26-10 12:00	6 In	363812-002
TP3 @ 6"	S	Feb-26-10 10:45	6 In	363812-003
TP4 @ 6"	S	Feb-26-10 07:45	6 In	363812-004
TP5 @ 6"	S	Feb-26-10 13:00	6 In	363812-005



## CASE NARRATIVE

*Client Name: Elke Environmental, Inc.*

*Project Name: Oxy USA*



*Project ID: Hannah 17 State H # 2*  
*Work Order Number: 363812*

*Report Date: 09-MAR-10*  
*Date Received: 03/01/2010*

---

**Sample receipt non conformances and Comments:**

None

---

**Sample receipt Non Conformances and Comments per Sample:**

None

**Analytical Non Conformances and Comments:**

Batch: LBA-796264 Percent Moisture

None

Batch: LBA-796497 Inorganic Anions by EPA 300

None

Batch: LBA-796818 TPH By SW8015 Mod

None





- 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
- \* Outside XENCO's scope of NELAC Accreditation.

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5332 Blackberry Drive, San Antonio TX 78238  
2505 North Falkenburg Rd, Tampa, FL 33619  
5757 NW 158th St, Miami Lakes, FL 33014  
12600 West I-20 East, Odessa, TX 79765  
842 Cantwell Lane, Corpus Christi, TX 78408

Phone	Fax
(281) 240-4200	(281) 240-4280
(214) 902 0300	(214) 351-9139
(210) 509-3334	(210) 509-3335
(813) 620-2000	(813) 620-2033
(305) 823-8500	(305) 823-8555
(432) 563-1800	(432) 563-1713
(361) 884-0371	(361) 884-9116



**Form 2 - Surrogate Recoveries**

Project Name: Oxy USA

Work Orders : 363812,

Project ID: Hannah 17 State H # 2

Lab Batch #: 796818

Sample: 552206-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 03/04/10 07:25

**SURROGATE RECOVERY STUDY**

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	85.7	99.5	86	70-135	
o-Terphenyl	50.4	49.8	101	70-135	

Lab Batch #: 796818

Sample: 552206-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 03/04/10 07:52

**SURROGATE RECOVERY STUDY**

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	87.6	99.8	88	70-135	
o-Terphenyl	50.9	49.9	102	70-135	

Lab Batch #: 796818

Sample: 552206-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 03/04/10 08:19

**SURROGATE RECOVERY STUDY**

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	85.9	99.7	86	70-135	
o-Terphenyl	53.2	49.9	107	70-135	

Lab Batch #: 796818

Sample: 363812-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 03/04/10 08:47

**SURROGATE RECOVERY STUDY**

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	84.3	99.9	84	70-135	
o-Terphenyl	52.2	50.0	104	70-135	

Lab Batch #: 796818

Sample: 363812-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 03/04/10 09:14

**SURROGATE RECOVERY STUDY**

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	86.4	100	86	70-135	
o-Terphenyl	54.3	50.0	109	70-135	

\* Surrogate outside of Laboratory QC limits

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

\*\*\* Poor recoveries due to dilution

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

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

# Form 2 - Surrogate Recoveries

Project Name: Oxy USA

Work Orders : 363812,

Project ID: Hannah 17 State H # 2

Lab Batch #: 796818

Sample: 363812-003 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 03/04/10 09:42

## SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	85.5	99.5	86	70-135	
o-Terphenyl	53.6	49.8	108	70-135	

Lab Batch #: 796818

Sample: 363812-004 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 03/04/10 10:09

## SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	89.9	99.7	90	70-135	
o-Terphenyl	56.4	49.9	113	70-135	

Lab Batch #: 796818

Sample: 363812-005 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 03/04/10 10:36

## SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	94.0	100	94	70-135	
o-Terphenyl	58.6	50.1	117	70-135	

Lab Batch #: 796818

Sample: 363812-002 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 03/04/10 13:16

## SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	97.1	100	97	70-135	
o-Terphenyl	57.4	50.1	115	70-135	

Lab Batch #: 796818

Sample: 363812-002 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 03/04/10 13:42

## SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	91.3	100	91	70-135	
o-Terphenyl	55.1	50.1	110	70-135	

\* Surrogate outside of Laboratory QC limits

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

\*\*\* Poor recoveries due to dilution

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

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

**Project Name: Oxy USA**

**Work Order #: 363812**

**Project ID: Hannah 17 State H # 2**

**Lab Batch #: 796497**

**Sample: 796497-1-BKS**

**Matrix: Solid**

**Date Analyzed: 03/03/2010**

**Date Prepared: 03/03/2010**

**Analyst: LATCOR**

**Reporting Units: mg/kg**

**Batch #: 1**

**BLANK/BLANK SPIKE RECOVERY STUDY**

Anions by E300  Analytes	Blank Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Control Limits %R	Flags
Chloride	ND	8.00	7.33	92	75-125	

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

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

BRL - Below Reporting Limit





## BS / BSD Recoveries



Project Name: Oxy USA

Work Order #: 363812

Analyst: BEV

Lab Batch ID: 796818

Sample: 552206-1-BKS

Units: mg/kg

Date Prepared: 03/02/2010

Batch #: 1

Project ID: Hannah 17 State H # 2

Date Analyzed: 03/04/2010

Matrix: Solid

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY											
Units: mg/kg											
Analytes	TPH By SW8015 Mod										
	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
	C6-C12 Gasoline Range Hydrocarbons	ND	995	903	91	998	922	92	2	70-135	35
	C12-C28 Diesel Range Hydrocarbons	ND	995	924	93	998	747	75	21	70-135	35

Relative Percent Difference  $RPD = 200 * (C-F) / (C+F)$   
Blank Spike Recovery  $[D] = 100 * (C) / [B]$   
Blank Spike Duplicate Recovery  $[G] = 100 * (F) / [E]$   
All results are based on MDL and Validated for QC Purposes

**Project Name: Oxy USA**

**Work Order #: 363812**

**Lab Batch #: 796497**

**Project ID: Hannah 17 State H # 2**

**Date Analyzed: 03/03/2010**

**Date Prepared: 03/03/2010**

**Analyst: LATCOR**

**QC- Sample ID: 363810-027 S**

**Batch #: 1**

**Matrix: Soil**

**Reporting Units: mg/kg**

**MATRIX / MATRIX SPIKE RECOVERY STUDY**

Inorganic Anions by EPA 300  Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	%R [D]	Control Limits %R	Flag
Chloride	23.4	83.3	105	98	75-125	

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

BRL - Below Reporting Limit



# Form 3 - MS / MSD Recoveries

Project Name: Oxy USA



Work Order #: 363812

Lab Batch ID: 796818

Date Analyzed: 03/04/2010

Reporting Units: mg/kg

Project ID: Hannah 17 State H # 2

Batch #: 1 Matrix: Soil

Analyst: BEV

QC- Sample ID: 363812-002 S

Date Prepared: 03/02/2010

## MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY										
	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
C6-C12 Gasoline Range Hydrocarbons	ND	1140	1090	96	1140	1040	91	5	70-135	35	
C12-C28 Diesel Range Hydrocarbons	ND	1140	1110	97	1140	808	71	31	70-135	35	

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

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

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

Applicable N = See Narrative, EQL = Estimated Quantitation Limit

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



**Project Name: Oxy USA**

**Work Order #: 363812**

**Lab Batch #: 796497**

**Date Analyzed: 03/03/2010**

**QC- Sample ID: 363810-027 D**

**Reporting Units: mg/kg**

**Date Prepared: 03/03/2010**

**Batch #: 1**

**Project ID: Hannah 17 State H # 2**

**Analyst: LATCOR**

**Matrix: Soil**

SAMPLE / SAMPLE DUPLICATE RECOVERY					
Anions by E300	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Chloride	23.4	21.8	7	20	

**Lab Batch #: 796264**

**Date Analyzed: 03/02/2010**

**QC- Sample ID: 363798-001 D**

**Reporting Units: %**

**Date Prepared: 03/02/2010**

**Batch #: 1**

**Analyst: LATCOR**

**Matrix: Soil**

SAMPLE / SAMPLE DUPLICATE RECOVERY					
Percent Moisture	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Percent Moisture	8.80	10.4	17	20	

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

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

BRL - Below Reporting Limit





**Environmental Lab of Texas**  
Variance/ Corrective Action Report- Sample Log-In

Client: EIKE Environmental  
Date/ Time: 03-01-10 C0837  
Lab ID #: 363812  
Initials: JMF

**Sample Receipt Checklist**

Client Initials

#1 Temperature of container/ cooler?	(Yes)	No	-12.6 °C	
#2 Shipping container in good condition?	Yes	No	(N/A)	
#3 Custody Seals intact on shipping container/ cooler?	Yes	No	Not Present (N/A)	
#4 Custody Seals intact on sample bottles/ container?	(Yes)	No	Not Present	
#5 Chain of Custody present?	Yes	No		
#6 Sample instructions complete of Chain of Custody?	(Yes)	No		
#7 Chain of Custody signed when relinquished/ received?	Yes	No		
#8 Chain of Custody agrees with sample label(s)?	(Yes)	No	ID written on Cont./ Lid	
#9 Container label(s) legible and intact?	(Yes)	No	Not Applicable	
#10 Sample matrix/ properties agree with Chain of Custody?	(Yes)	No		
#11 Containers supplied by EL0T?	Yes	No		
#12 Samples in proper container/ bottle?	Yes	No	See Below	
#13 Samples properly preserved?	Yes	No	See Below	
#14 Sample bottles intact?	(Yes)	No		
#15 Preservations documented on Chain of Custody?	(Yes)	No		
#16 Containers documented on Chain of Custody?	(Yes)	No		
#17 Sufficient sample amount for indicated test(s)?	(Yes)	No	See Below	
#18 All samples received within sufficient hold time?	(Yes)	No	See Below	
#19 Subcontract of sample(s)?	Yes	(No)	Not Applicable	
#20 VOC samples have zero headspace?	(Yes)	No	Not Applicable	

**Variance Documentation**

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

Regarding: \_\_\_\_\_

Corrective Action Taken:

Check all that Apply:

- ☐ See attached e-mail/ fax  
☐ Client understands and would like to proceed with analysis  
☐ Cooling process had begun shortly after sampling event

# Analytical Report 364387

for

**Elke Environmental, Inc.**

**Project Manager: Logan Anderson**

**Oxy USA**

**Hannah 17 State H # 2**

**14-MAR-10**



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

Xenco-Houston (EPA Lab code: TX00122):

Texas (T104704215-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: FL00449):

Florida(E86240),South Carolina(96031001), Louisiana(04154), Georgia(917)

North Carolina(444), Texas(T104704468-TX), Illinois(002295)





14-MAR-10

Project Manager: **Logan Anderson**  
**Elke Environmental, Inc.**  
P.O. Box 14167  
Odessa, TX 79768

Reference: XENCO Report No: **364387**  
**Oxy USA**  
Project Address: Hannah 17 State H # 2

**Logan Anderson:**

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 364387. 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. 364387 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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**Elke Environmental, Inc., Odessa, TX**

Oxy USA

**Sample Id****Matrix****Date Collected****Sample Depth****Lab Sample Id**

Pile

S

Mar-01-10 15:30

364387-001



## CASE NARRATIVE

*Client Name: Elke Environmental, Inc.*

*Project Name: Oxy USA*



*Project ID: Hannah 17 State H # 2*  
*Work Order Number: 364387*

*Report Date: 14-MAR-10*  
*Date Received: 03/04/2010*

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**Sample receipt non conformances and Comments:**

None

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**Sample receipt Non Conformances and Comments per Sample:**

None

**Analytical Non Conformances and Comments:**

Batch: LBA-796849 Percent Moisture  
AD2216A

Batch 796849, Percent Moisture RPD is outside the QC limit. This is most likely due to sample non-homogeneity.

Samples affected are: 364387-001.

Batch: LBA-797069 TPH By SW8015 Mod  
None

Batch: LBA-797785 Inorganic Anions by EPA 300  
None





**Certificate of Analysis Summary 364387**  
**Elke Environmental, Inc., Odessa, TX**  
**Project Name: Oxy USA**



**Project Id:** Hannah 17 State H # 2  
**Contact:** Logan Anderson  
**Project Location:** Hannah 17 State H # 2

**Date Received in Lab:** Thu Mar-04-10 02:39 pm  
**Report Date:** 14-MAR-10  
**Project Manager:** Brent Barron, II

<b>Analysis Requested</b>	<b>Lab Id:</b>	364387-001			
	<b>Field Id:</b>	Pile			
	<b>Depth:</b>				
	<b>Matrix:</b>	SOIL			
<b>Anions by E300</b>	<b>Sampled:</b>	Mar-01-10 15:30			
	<b>Extracted:</b>				
	<b>Analyzed:</b>	Mar-11-10 14:20			
	<b>Units/RL:</b>	mg/kg RL			
<b>Chloride</b>		83.4 7.00			
	<b>Extracted:</b>				
	<b>Analyzed:</b>	Mar-05-10 17:00			
	<b>Units/RL:</b>	% RL			
<b>Percent Moisture</b>		40.0 1.00			
	<b>Extracted:</b>				
	<b>Analyzed:</b>	Mar-08-10 09:30			
	<b>Units/RL:</b>	mg/kg RL			
<b>TPH By SW8015 Mod</b>		ND 25.0			
	<b>Extracted:</b>				
	<b>Analyzed:</b>	Mar-08-10 22:51			
	<b>Units/RL:</b>	mg/kg RL			
<b>C6-C12 Gasoline Range Hydrocarbons</b>		26.5 25.0			
	<b>Extracted:</b>				
	<b>Analyzed:</b>				
	<b>Units/RL:</b>	ND 25.0			
<b>C12-C28 Diesel Range Hydrocarbons</b>		26.5 25.0			
	<b>Extracted:</b>				
	<b>Analyzed:</b>				
	<b>Units/RL:</b>	ND 25.0			
<b>C28-C35 Oil Range Hydrocarbons</b>		26.5 25.0			
	<b>Extracted:</b>				
	<b>Analyzed:</b>				
	<b>Units/RL:</b>	ND 25.0			
<b>Total TPH</b>		26.5 25.0			
	<b>Extracted:</b>				
	<b>Analyzed:</b>				
	<b>Units/RL:</b>	ND 25.0			

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

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Brent Barron, II  
Odessa Laboratory Manager

- 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
- \* Outside XENCO's scope of NELAC Accreditation.

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5757 NW 158th St, Miami Lakes, FL 33014  
12600 West I-20 East, Odessa, TX 79765  
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(305) 823-8500	(305) 823-8555
(432) 563-1800	(432) 563-1713
(361) 884-0371	(361) 884-9116



# Form 2 - Surrogate Recoveries

Project Name: Oxy USA

Work Orders : 364387,

Project ID: Hannah 17 State H # 2

Lab Batch #: 797069

Sample: 552365-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 03/08/10 13:22

## SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	102	100	102	70-135	
o-Terphenyl	57.3	50.0	115	70-135	

Lab Batch #: 797069

Sample: 552365-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 03/08/10 13:49

## SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	102	100	102	70-135	
o-Terphenyl	58.1	50.1	116	70-135	

Lab Batch #: 797069

Sample: 552365-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 03/08/10 14:17

## SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	101	101	100	70-135	
o-Terphenyl	59.7	50.3	119	70-135	

Lab Batch #: 797069

Sample: 364387-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 03/08/10 22:51

## SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	106	99.8	106	70-135	
o-Terphenyl	63.6	49.9	127	70-135	

Lab Batch #: 797069

Sample: 364388-003 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 03/09/10 00:11

## SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	103	99.6	103	70-135	
o-Terphenyl	58.4	49.8	117	70-135	

\* Surrogate outside of Laboratory QC limits

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

\*\*\* Poor recoveries due to dilution

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

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





## Form 2 - Surrogate Recoveries

Project Name: Oxy USA

Work Orders : 364387,

Lab Batch #: 797069

Sample: 364388-003 SD / MSD

Project ID: Hannah 17 State H # 2

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 03/09/10 00:38

### SURROGATE RECOVERY STUDY

TPH By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	106	99.8	106	70-135	
o-Terphenyl	60.3	49.9	121	70-135	

\* Surrogate outside of Laboratory QC limits

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

\*\*\* Poor recoveries due to dilution

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

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

**Project Name: Oxy USA**

**Work Order #: 364387**

**Project ID: Hannah 17 State H # 2**

**Lab Batch #: 797785**

**Sample: 797785-1-BKS**

**Matrix: Solid**

**Date Analyzed: 03/11/2010**

**Date Prepared: 03/11/2010**

**Analyst: LATCOR**

**Reporting Units: mg/kg**

**Batch #: 1**

**BLANK /BLANK SPIKE RECOVERY STUDY**

<b>Anions by E300</b>	<b>Blank Result [A]</b>	<b>Spike Added [B]</b>	<b>Blank Spike Result [C]</b>	<b>Blank Spike %R [D]</b>	<b>Control Limits %R</b>	<b>Flags</b>
<b>Analytes</b>						
Chloride	ND	11.0	11.3	103	75-125	

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

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

BRL - Below Reporting Limit

**Project Name: Oxy USA**

**Work Order #: 364387**

**Analyst: BEV**

**Lab Batch ID: 797069**

**Sample: 552365-1-BKS**

**Units: mg/kg**

**Date Prepared: 03/08/2010**

**Batch #: 1**

**Project ID: Hannah 17 State H # 2**

**Date Analyzed: 03/08/2010**

**Matrix: Solid**

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY												
TPH By SW8015 Mod		Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Analytes												
C6-C12 Gasoline Range Hydrocarbons		ND	1000	902	90	1000	904	90	0	70-135	35	
C12-C28 Diesel Range Hydrocarbons		ND	1000	775	78	1000	991	99	24	70-135	35	

Relative Percent Difference RPD =  $200 * [(C-F)/(C+F)]$   
Blank Spike Recovery [D] =  $100 * (C)/[B]$   
Blank Spike Duplicate Recovery [G] =  $100 * (F)/[E]$   
All results are based on MDL and Validated for QC Purposes



Project Name: Oxy USA

Work Order #: 364387

Lab Batch #: 797785

Project ID: Hannah 17 State H # 2

Date Analyzed: 03/11/2010

Date Prepared: 03/11/2010

Analyst: LATCOR

QC- Sample ID: 364174-001 S

Batch #: 1

Matrix: Soil

Reporting Units: mg/kg

## MATRIX / MATRIX SPIKE RECOVERY STUDY

Inorganic Anions by EPA 300  Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	%R [D]	Control Limits %R	Flag
Chloride	ND	104	111	107	75-125	

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

BRL - Below Reporting Limit



# Form 3 - MS / MSD Recoveries



Project Name: Oxy USA

Work Order #: 364387

Lab Batch ID: 797069

Date Analyzed: 03/09/2010

Reporting Units: mg/kg

Project ID: Hannah 17 State H # 2

QC- Sample ID: 364388-003 S

Batch #: 1

Matrix: Soil

Date Prepared: 03/08/2010

Analyst: BEV

Reporting Units: mg/kg												
MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY												
TPH By SW8015 Mod  Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag	
	C6-C12 Gasoline Range Hydrocarbons	ND	1040	926	89	1040	965	93	4	70-135	35	
	C12-C28 Diesel Range Hydrocarbons	ND	1040	843	81	1040	796	77	6	70-135	35	

TPH By SW8015 Mod

Analytes

C6-C12 Gasoline Range Hydrocarbons

C12-C28 Diesel Range Hydrocarbons

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

Matrix Spike Percent Recovery  $[D] = 100 \times (C-A)/B$

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

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

**Project Name: Oxy USA**

**Work Order #: 364387**

**Lab Batch #: 797785**

**Date Analyzed: 03/11/2010**

**QC- Sample ID: 364174-001 D**

**Reporting Units: mg/kg**

**Date Prepared: 03/11/2010**

**Batch #: 1**

**Project ID: Hannah 17 State H # 2**

**Analyst: LATCOR**

**Matrix: Soil**

SAMPLE / SAMPLE DUPLICATE RECOVERY					
Anions by E300	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Chloride	ND	ND	NC	20	

**Lab Batch #: 796849**

**Date Analyzed: 03/05/2010**

**QC- Sample ID: 364467-001 D**

**Reporting Units: %**

**Date Prepared: 03/05/2010**

**Batch #: 1**

**Analyst: WRU**

**Matrix: Soil**

SAMPLE / SAMPLE DUPLICATE RECOVERY					
Percent Moisture	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Percent Moisture	5.01	8.93	56	20	F

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

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

BRL - Below Reporting Limit



**A Xenco Laboratories Company**

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

Project Name: QY USA

Project #:

Project Loc: HANNAN D STATE HWY 2

PO#

Fax No: 432-388-0884

e-mail: [la\\_elkeenv@yahoo.com](mailto:la_elkeenv@yahoo.com)

Report Format: ☒ Standard ☐ TRRP ☐ NPDES

☒ Standard ☐ TRRP

NPDES

Page 14 of 15

**Environmental Lab of Texas**  
**Variance/ Corrective Action Report- Sample Log-In**

Client: Elke Env.  
 Date/ Time: 3.4. 14:39  
 Lab ID #: 364387  
 Initials: AL

**Sample Receipt Checklist**

				Client Initials
#1 Temperature of container/ cooler?	<u>Yes</u>	No	<u>5.6 °C</u>	
#2 Shipping container in good condition?	<u>Yes</u>	No		
#3 Custody Seals intact on shipping container/ cooler?	<u>Yes</u>	No	<u>Not Present</u>	
#4 Custody Seals intact on sample bottles/ container?	<u>Yes</u>	No	<u>Not Present</u>	
#5 Chain of Custody present?	<u>Yes</u>	No		
#6 Sample instructions complete of Chain of Custody?	<u>Yes</u>	No		
#7 Chain of Custody signed when relinquished/ received?	<u>Yes</u>	No		
#8 Chain of Custody agrees with sample label(s)?	<u>Yes</u>	No	ID written on Cont./ Lid	
#9 Container label(s) legible and intact?	<u>Yes</u>	No	<u>Not Applicable</u>	
#10 Sample matrix/ properties agree with Chain of Custody?	<u>Yes</u>	No		
#11 Containers supplied by ELOT?	<u>Yes</u>	No		
#12 Samples in proper container/ bottle?	<u>Yes</u>	No	See Below	
#13 Samples properly preserved?	<u>Yes</u>	No	See Below	
#14 Sample bottles intact?	<u>Yes</u>	No		
#15 Preservations documented on Chain of Custody?	<u>Yes</u>	No		
#16 Containers documented on Chain of Custody?	<u>Yes</u>	No		
#17 Sufficient sample amount for indicated test(s)?	<u>Yes</u>	No	See Below	
#18 All samples received within sufficient hold time?	<u>Yes</u>	No	See Below	
#19 Subcontract of sample(s)?	<u>Yes</u>	No	<u>Not Applicable</u>	
#20 VOC samples have zero headspace?	<u>Yes</u>	No	<u>Not Applicable</u>	

**Variance Documentation**

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

Regarding: \_\_\_\_\_

Corrective Action Taken:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Check all that Apply:

- ☐ See attached e-mail/ fax  
☐ Client understands and would like to proceed with analysis  
☐ Cooling process had begun shortly after sampling event