

R. T. HICKS CONSULTANTS, LTD.

901 Rio Grande Blvd NW ▲ Suite F-142 ▲ Albuquerque, NM 87104 ▲ 505.266.5004 ▲ Fax: 505.266-0745

November 3, 2014

Mr. Solomon Hughes
Bureau of Land Management
620 E. Greene St
Carlsbad, NM 88220
Via E-mail

Mr. Mike Bratcher
NMOCD District 2
811 S. First Street
Artesia, New Mexico 88210
Via E-mail and US Mail

RE: Southwest Royalties North Hackberry Yates Well #105 **REVISED**

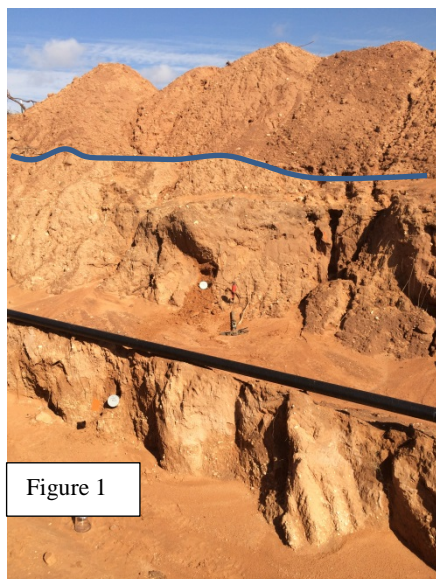
Dear Mr. Hughes and Mr. Bratcher:

Please accept this revised version as the final remediation proposal. It supersedes and clarifies previous communications. Since our last communication and prior to the sampling program described in this report, Hungry Horse removed additional impacted soil from the site for disposal (R360) and stockpiled topsoil and non-impacted excavated soil for future backfilling. This effort makes moot our previous submission.

Sampling Methods

We collected a suite of samples from the excavated trench in order to provide additional characterization prior to completing a remedy. Plate 1 presents the locations of the samples collected on September 23, 2014. Table 1 presents the results of the sampling and the laboratory reports are attached to this submittal.

Figure 1 (below) shows the sampling methodology. This sample site is PL-3 on Plate 1. Sample PL-3-C is below the pipeline, in the center of the excavation, in the left corner of Figure 1. Sample



PL-3-N is the jar shown about 4-feet below natural grade (blue line) on the north face of the excavation. The pipeline is exposed in the middle of the trench and all central samples were taken from beneath the exposed pipeline. Not shown in this photograph is PL3-S, also 4-feet below natural grade, above the pipeline and on the south face of the excavation.

Figure 2a and 2b show the sampling at PL4. This location is not over the pipeline but is within the flow path of the leak. Figure 2b shows that the same sampling methodology was used: one sample from the center of the trench that is more than 4-feet beneath the natural grade and two samples from either side of the trench that lie within the 0-4 foot zone below grade. Figure 2b shows only PL4-C and PL4-S.



Depth to Groundwater

Plate 2 of our August 4 submission shows that groundwater elevation in the Rustler Formation is 3201 feet asl (water well Misc-175, east of the release measures a depth to groundwater of 99 feet). Wells completed in the sandy alluvium near Hackberry Lake show a depth to groundwater of about 40 feet (an elevation of 3222 feet asl for Misc-177 southeast of the release). The release footprint within the arroyo has been remediated to near background conditions. The release footprint on the hillside is not within the sandy alluvium. Instead, the release footprint overlies Rustler Formation, based upon nearby outcrops. Thus, we conclude with a high degree of certainty that the depth to groundwater beneath the hillsides is greater than 50 feet – as was measured on the east side of the arroyo.

Discussion of Sampling Results

The sampling results from September 2014 and earlier campaigns clearly show that petroleum hydrocarbons are not present at the site. The soils impacted by the crude spill have been removed for disposal.

Table 1 (below) shows that the soil material remaining within the area of impact (the trench) meet the concentration limits established by the Oil Conservation Commission for burial beneath a 4-foot soil cover (less than 10,000 mg/kg from Table I of the Pit Rule). In the arroyo, chloride concentrations are very low as shown. A discussion of how the Pit Rule concentration limits apply to this release is provided in Appendix A.

The west stockpile material meets the BLM standard (less than 1000 mg/kg chloride) for surface material. However, the chloride concentration exceeds the OCD 600 mg/kg limit for a soil cover (see Appendix A).

Sample Name	Sample Depth	Chloride	DRO	MRO	GRO	BTEX
all units mg/kg						
PL-1-C	>4 feet	29				
PL-1-N	3-4 feet	1900				
PL-1-S	3-4 feet	29				
PL-2-C	>4 feet	29	ND	ND	ND	
PL-2-N	3-4 feet	58	ND	ND	ND	ND
PL-2-S	3-4 feet	29				
PL-3-C	>4 feet	4200	ND	ND	ND	ND
PL-3-N	3-4 feet	370				
PL-3-S	3-4 feet	29				
PL-4-C	>4 feet	29	ND	ND	ND	ND
PL-4-N	3-4 feet	470				
PL-4-S	3-4 feet	510				
AVERAGE Pipeline Trench Samples		640				
S-1	0-1 foot	260				
S-2	0-1 foot	29				
S-3	0-1 foot	29				
S-4	0-1 foot	29				
West Stockpile		880				
East Stockpile		410				
Laboratory Reporting Limit		30				

The Remedy Instructions to Contractor (Appendix B) calls for using the West Stockpile material to fill the excavation to within 4-feet of natural grade. If any material in the West Stockpile remains, the contractor will blend remaining material of the West Stockpile with clean fill in order to achieve a chloride concentration of 600 mg/kg or less for the soils from 0-4 feet below grade.

Southwest Royalties would like to proceed with the remedy as soon as possible. However, we understand that OCD has several permit reviews in line ahead of this submittal and the OCD “first-in/first-out” policy may cause the review of this submittal to be complete in December or later.

Please contact me if you have any questions regarding the results or the proposed final remedy.

Sincerely,
R.T. Hicks Consultants



Randall Hicks

Copy: Southwest Royalties

Appendix A – OCD Burial Standards

Part 29 of OCD Rules address releases to the environment – such as the North Hackberry Yates 105 release. Part 29 requires a corrective action according to the following citation [emphasis added]:

19.15.29.11 CORRECTIVE ACTION: The responsible person shall complete division-approved corrective action for releases that endanger public health or the environment. The responsible person shall address releases in accordance with a remediation plan submitted to and approved by the division or with an abatement plan submitted in accordance with 19.15.30 NMAC.

Part 29 of OCD Rules does not provide any numerical criteria to determine if a release “endangers public health or the environment”. However, the Pit Rule does offer such numerical standards.

In technical testimony during the Pit Rule hearings, experts provided data regarding the concentration of chloride that may be left in place at the ground surface (the soil horizon). The Oil Conservation Commission (OCC), after hearing testimony from many sides of the argument, decided that a concentration of 600 mg/kg concentration is suitable to allow for growth of vegetation. This finding of the OCC is established in the Pit Rule NMAC 19.15.17.13.H.(2) and (3). BLM has found that a concentration of 1000 mg/kg is acceptable to be left in place in southeast New Mexico. The “Findings of Fact Section R” that explain the OCC decision regarding the 600 mg/kg chloride limit are included below for the benefit of BLM. Emphasis is added as yellow highlight to show the specific finding.

R. The Commission finds that revegetation is an important factor in providing reasonable protection of fresh water, and protection of public health and the environment. Revegetation of the area over a pit protects against erosion and movement of chlorides and other waste constituents toward groundwater. Chlorides from pit waste are not only a concern because of potential groundwater contamination, but also because they stress vegetation. Shrubs generally root at 3 to 4 feet, while grasses are generally confined to the upper two feet. The Commission received evidence that, while some native species in New Mexico are more salt tolerant, a chloride concentration of 600 mg/kg is a conservative level for soil that will sustain vegetation. The Commission finds, then, that the top four feet of soil cover should have no greater chloride concentration than 600 mg/kg, unless the native soil concentration is greater. The Commission also received evidence that salt from pit contents will migrate up, thereby causing concern that it not migrate far enough toward the surface to affect vegetation. Evidence supports the conclusion, though, that such migration is limited and likely will be somewhere in the range of 12 inches. The Commission finds that four feet of cover, particularly in light of additional backfill at pit closure, is sufficient to protect against the threat to vegetation from the upward migration of salts. For shallow excavations to support drying pads and below grade tanks with no evidence of leaks or spills, if the soil under the pad or tank is no more than 600 mg/kg, cover need not be more than one foot. The Commission further finds that seeding to establish categories of vegetation, as opposed to specific species, allows flexibility and encourages successful revegetation. Moreover, revegetation is most successful where native species are used. In order to allow flexibility, however, “native” should not be interpreted to mean in the immediate vicinity of the revegetative efforts, and the Commission finds that revegetating with regional native life forms will enhance successful revegetation. Finally, because weather and planting conditions may not be favorable in the first growing season after pit closure, the operator should be required to seed in the first favorable growing season following pit closure.

At the North Hackberry Yates Well #105 release site, the residual chloride concentrations meet the BLM standards of less than 1000 mg/kg. We believe the average chloride concentration of 626 mg/kg in the trench also meet OCD standards for closure – provided the residual material is beneath a 4-foot soil cover. This conclusion is based upon the technical foundations in the Pit Rule.

Similar to “Finding R” above, the OCC listened to technical arguments from many sides and found The Pit Rule Standards presented in Table I represent concentrations that are acceptable for burial beneath a 4-foot soil cover without a geomembrane cover (Table I of the Pit Rule). While somewhat difficult to read, “Finding S” (below) discusses the rationale for the concentration limits placed in Table I. The discussion in “Finding S” involves both Table I and Table II. We have highlighted what we believe is the pertinent section of the finding that speaks to Table I’s burial criteria that apply to releases – be the release from a pit or a pipeline.

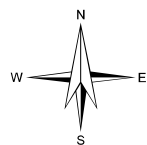
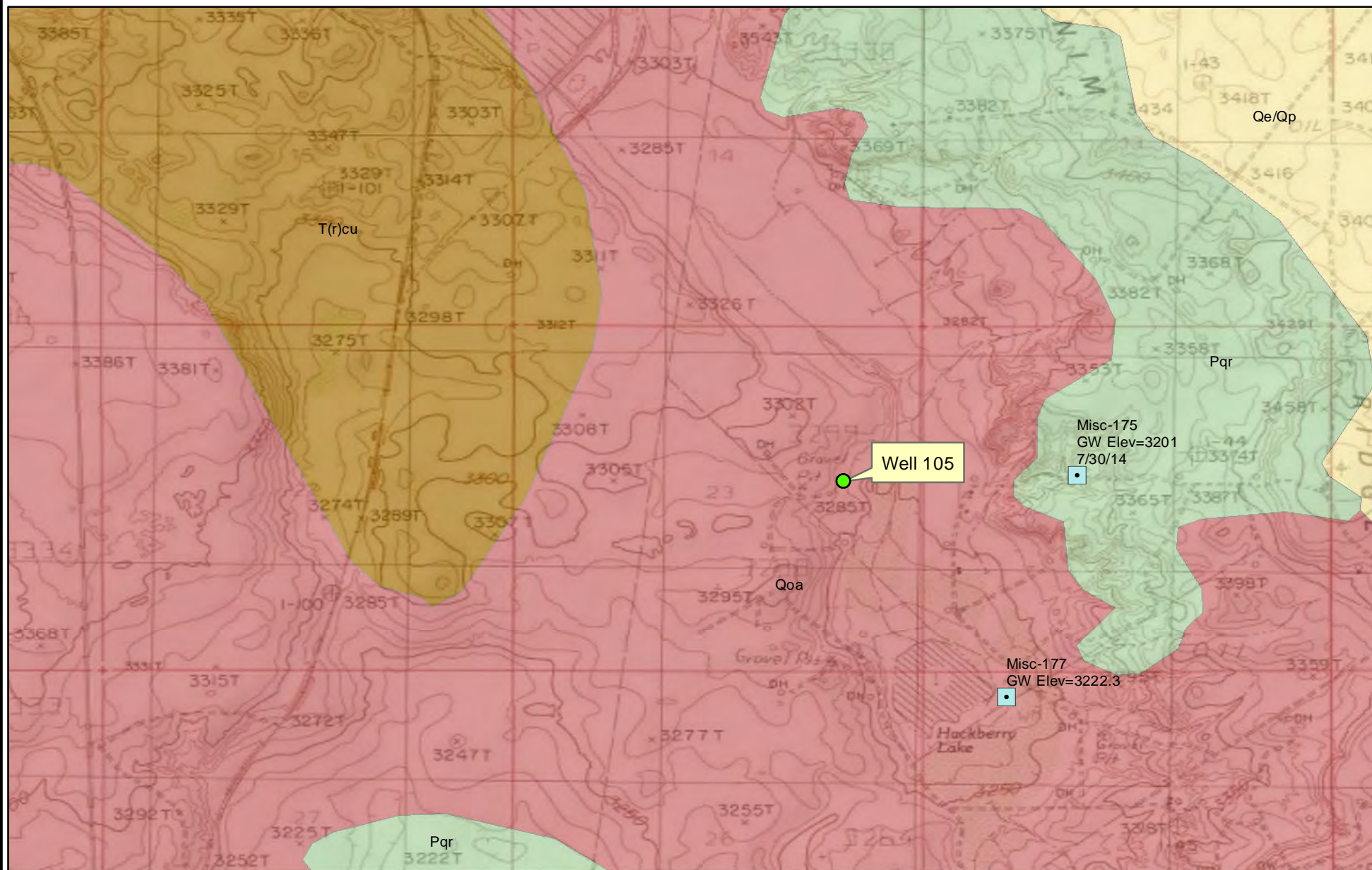
S. Based on the modeling presented to the Commission and other evidence presented to the Commission regarding, without limitation, chloride movement through soils, the salt bulge, migration of salts toward the surface, the mobility of chlorides as compared to the non-chloride constituents reflected in the Tables in Section 19.15.17.13 of Attachment A, closure and revegetation, and the mobility, toxicity, and volatility of the constituents and compounds set forth in the Tables, a majority of the Commission finds that the closing standards that are the constituent levels set forth in Table I and Table II in Section 19.15.17.13 of Attachment A, in conjunction with the other requirements of Attachment A, including without limitation, requirements concerning construction and design of pits, burial trenches and below grade tanks, and operation, closure and revegetation, provide reasonable protection of groundwater and protection of public health and the environment. While the Applications requested higher chloride levels in Table II, the modeling presented to the Commission for groundwater at a depth of 25 feet beneath pit waste was based on approximately 20,000 mg/kg of chloride, and the Commission declines to adjust the chloride level in Table II for stabilized waste where groundwater is 25 to 50 feet below the surface of the waste to a level greater than that which was modeled. Moreover, given the foregoing referenced evidence and requirements, a majority of the Commission finds that doubling the chloride levels in Table II as the groundwater depth increases at 50 foot increments is reasonable and consistent with typical engineering safety factors. Finally, because any pit may be sited where groundwater is 50 feet from the bottom of the pit, and the bottom of low chloride pits and below grade tanks may be sited 25 feet from groundwater, the Commission declines to set the chloride trigger for further investigation in Table I, where groundwater is less than 50 feet from the bottom of a pit, at 5,000 mg/kg, as requested by the Applicants. Given the proximity of the groundwater and the fact that the facilities that are subject to Table I criteria were fluid bearing prior to closure, the Commission believes that a conservative standard for triggering an investigation at that groundwater depth is more appropriate. Under Table I, the Commission finds that requiring further investigation where groundwater is 50 feet or less from the bottom of the structure and the chloride concentration of the soil exceeds 600 mg/kg provides reasonable protection of fresh water and protection of public health and the environment.

Appendix B Remedy Instruction to Contractor

1. Distribute the soil in the West Stockpile in the excavation such that it lies more than 4-feet below the natural grade.
2. Also, as a voluntary effort, place the surface asphaltic material that is near the release footprint into the trench such that it lies more than 4-feet below natural grade
3. If the trench is filled to within 4-feet of natural grade and soil in the West Stockpile remains, blend one part of the remaining soil in the West Stockpile with 2 parts soil from the East Stockpile in the following manner
 - a. Place no more than 1.3 feet of soil from the West Stockpile in the bottom of the trench
 - b. Place at least 2.7 feet of soil from the East Stockpile in the trench over the soil from the West Stockpile
 - c. Obtain a composite sample of the 4-foot soil cover to confirm that the material meets the OCD standard of 600 mg/kg
4. Borrow clean sand from adjacent to the release footprint as required to restore the natural topography.
5. As a voluntary effort, restore the original drainage pattern by moving small volumes of sand to create a channel and dune (see Plate 1).



Plate 1: Google Earth image showing sample locations and drainage pattern to be re-established (dashed blue line). The original drainage is visible in the 10/21/96 Google Earth image. The green rectangles are the locations of the east (right) and west (stockpile).



0 2,000
Feet

R.T. Hicks Consultants, Ltd
901 Rio Grande Blvd NW Suite F-142
Albuquerque, NM 87104
Ph: 505.266.5004

Geologic Map And Groundwater Elevation
Southwest Royalties - North Hackberry Yates #105

Plate 2
Aug 2014



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

October 01, 2014

Randall Hicks

R.T. Hicks Consultants, LTD

901 Rio Grande Blvd. NW

Suite F-142

Albuquerque, NM 87104

TEL: (505) 266-5004

FAX (505) 266-0745

RE: North Hackberry Yates 105

OrderNo.: 1409D42

Dear Randall Hicks:

Hall Environmental Analysis Laboratory received 6 sample(s) on 9/26/2014 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

A handwritten signature in black ink, appearing to read 'Andy Freeman', is written over a horizontal line.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order: 1409D42

Date Reported: 10/1/2014

CLIENT: R.T. Hicks Consultants, LTD
Project: North Hackberry Yates 105

Lab Order: 1409D42

Lab ID: 1409D42-001 **Collection Date:** 9/25/2014 10:32:00 AM
Client Sample ID: West Stockpile **Matrix:** SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
EPA METHOD 300.0: ANIONS Analyst: LGP							
Chloride	880	30		mg/Kg	20	9/29/2014 6:31:22 PM	15595

Lab ID: 1409D42-002 **Collection Date:** 9/25/2014 10:12:00 AM
Client Sample ID: East Stockpile **Matrix:** SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
EPA METHOD 300.0: ANIONS Analyst: LGP							
Chloride	410	30		mg/Kg	20	9/29/2014 6:43:46 PM	15595

Lab ID: 1409D42-003 **Collection Date:** 9/25/2014 9:08:00 AM
Client Sample ID: S-1 **Matrix:** SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
EPA METHOD 300.0: ANIONS Analyst: LGP							
Chloride	260	30		mg/Kg	20	9/29/2014 6:56:10 PM	15595

Lab ID: 1409D42-004 **Collection Date:** 9/25/2014 9:10:00 AM
Client Sample ID: S-2 **Matrix:** SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
EPA METHOD 300.0: ANIONS Analyst: LGP							
Chloride	ND	30		mg/Kg	20	9/29/2014 7:08:35 PM	15595

Lab ID: 1409D42-005 **Collection Date:** 9/25/2014 9:12:00 AM
Client Sample ID: S-4 **Matrix:** SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
EPA METHOD 300.0: ANIONS Analyst: LGP							
Chloride	ND	30		mg/Kg	20	9/29/2014 7:45:48 PM	15595

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2.
- RL Reporting Detection Limit

Analytical ReportLab Order: **1409D42**Date Reported: **10/1/2014****Hall Environmental Analysis Laboratory, Inc.****CLIENT:** R.T. Hicks Consultants, LTD
Project: North Hackberry Yates 105**Lab Order:** 1409D42**Lab ID:** 1409D42-006**Collection Date:** 9/25/2014 9:13:00 AM**Client Sample ID:** S-3**Matrix:** SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch ID
EPA METHOD 300.0: ANIONS							Analyst: LGP
Chloride	ND	30		mg/Kg	20	9/29/2014 7:58:12 PM	15595

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2.
- RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1409D42

01-Oct-14

Client: R.T. Hicks Consultants, LTD

Project: North Hackberry Yates 105

Sample ID	MB-15595	SampType:	MBLK	TestCode:	EPA Method 300.0: Anions					
Client ID:	PBS	Batch ID:	15595	RunNo:	21544					
Prep Date:	9/29/2014	Analysis Date:	9/29/2014	SeqNo:	630734	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID	LCS-15595	SampType:	LCS	TestCode:	EPA Method 300.0: Anions					
Client ID:	LCSS	Batch ID:	15595	RunNo:	21544					
Prep Date:	9/29/2014	Analysis Date:	9/29/2014	SeqNo:	630735	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	94.1	90	110			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
E Value above quantitation range
J Analyte detected below quantitation limits
O RSD is greater than RSDlimit
R RPD outside accepted recovery limits
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
P Sample pH greater than 2.
RL Reporting Detection Limit

Sample Log-In Check List

Client Name: RT HICKS

Work Order Number: 1409D42

RcptNo: 1

Received by/date:

AT 09/26/14

Logged By:

Lindsay Mangin

9/26/2014 10:48:00 AM

Lindsay Mangin

Completed By:

Lindsay Mangin

9/26/2014 12:23:02 PM

Lindsay Mangin

Reviewed By:

mg

09/26/14

Chain of Custody

1. Custody seals intact on sample bottles? Yes ☐ No ☐ Not Present ☒
2. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐
3. How was the sample delivered? Client

Log In

4. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
5. Were all samples received at a temperature of >0° C to 6.0°C Yes ☐ No ☒ NA ☐
6. Sample(s) in proper container(s)? Yes ☒ No ☐
7. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
8. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
9. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
10. VOA vials have zero headspace? Yes ☐ No ☐ No VOA Vials ☒
11. Were any sample containers received broken? Yes ☐ No ☒
12. Does paperwork match bottle labels?
(Note discrepancies on chain of custody) Yes ☒ No ☐
13. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
14. Is it clear what analyses were requested? Yes ☒ No ☐
15. Were all holding times able to be met?
(If no, notify customer for authorization.) Yes ☒ No ☐

Approved by client

of preserved
bottles checked
for pH:

(<2 or >12 unless noted)

Adjusted? _____

Checked by: _____

Special Handling (if applicable)

16. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified:

Date:

By Whom:

Via:

☐ eMail

☐ Phone

☐ Fax

☐ In Person

Regarding:

Client Instructions:

17. Additional remarks:

18. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	10.1	Good	Not Present			



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

October 01, 2014

Randall Hicks

R.T. Hicks Consultants, LTD

901 Rio Grande Blvd. NW

Suite F-142

Albuquerque, NM 87104

TEL: (505) 266-5004

FAX (505) 266-0745

RE: North Hackberry Yates 105

OrderNo.: 1409D40

Dear Randall Hicks:

Hall Environmental Analysis Laboratory received 12 sample(s) on 9/26/2014 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

A handwritten signature in black ink, appearing to read 'Andy Freeman', is written over a horizontal line.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order **1409D40**

Date Reported: **10/1/2014**

CLIENT: R.T. Hicks Consultants, LTD

Client Sample ID: PL-1 S

Project: North Hackberry Yates 105

Collection Date: 9/25/2014 9:31:00 AM

Lab ID: 1409D40-001

Matrix: SOIL

Received Date: 9/26/2014 10:48:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: LGP
Chloride	ND	30		mg/Kg	20	9/29/2014 3:12:49 PM	15595

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank	Page 1 of 16
	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded	
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit	
	O	RSD is greater than RSDlimit	P	Sample pH greater than 2.	
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	Spike Recovery outside accepted recovery limits			

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order **1409D40**

Date Reported: **10/1/2014**

CLIENT: R.T. Hicks Consultants, LTD

Client Sample ID: PL-1 Center

Project: North Hackberry Yates 105

Collection Date: 9/25/2014 9:29:00 AM

Lab ID: 1409D40-002

Matrix: SOIL

Received Date: 9/26/2014 10:48:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: LGP
Chloride	ND	30		mg/Kg	20	9/29/2014 3:50:03 PM	15595

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank	Page 2 of 16
	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded	
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit	
	O	RSD is greater than RSDlimit	P	Sample pH greater than 2.	
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	Spike Recovery outside accepted recovery limits			

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order **1409D40**

Date Reported: **10/1/2014**

CLIENT: R.T. Hicks Consultants, LTD

Client Sample ID: PL-1 North

Project: North Hackberry Yates 105

Collection Date: 9/25/2014 9:31:00 AM

Lab ID: 1409D40-003

Matrix: SOIL

Received Date: 9/26/2014 10:48:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: LGP
Chloride	1900	75		mg/Kg	50	10/1/2014 12:37:45 AM	15595

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank	Page 3 of 16
	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded	
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit	
	O	RSD is greater than RSDlimit	P	Sample pH greater than 2.	
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	Spike Recovery outside accepted recovery limits			

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order **1409D40**

Date Reported: **10/1/2014**

CLIENT: R.T. Hicks Consultants, LTD

Client Sample ID: PL-2 North

Project: North Hackberry Yates 105

Collection Date: 9/25/2014 9:33:00 AM

Lab ID: 1409D40-004

Matrix: SOIL

Received Date: 9/26/2014 10:48:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: LGP
Chloride	58	30		mg/Kg	20	9/29/2014 4:14:52 PM	15595

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank	Page 4 of 16
	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded	
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit	
	O	RSD is greater than RSDlimit	P	Sample pH greater than 2.	
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	Spike Recovery outside accepted recovery limits			

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order **1409D40**

Date Reported: **10/1/2014**

CLIENT: R.T. Hicks Consultants, LTD

Client Sample ID: PL-2 Center

Project: North Hackberry Yates 105

Collection Date: 9/25/2014 9:35:00 AM

Lab ID: 1409D40-005

Matrix: SOIL

Received Date: 9/26/2014 10:48:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGE ORGANICS							Analyst: BCN
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	9/29/2014 1:31:20 PM	15534
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	9/29/2014 1:31:20 PM	15534
Surr: DNOP	110	57.9-140		%REC	1	9/29/2014 1:31:20 PM	15534
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	9/28/2014 5:31:02 PM	15551
Surr: BFB	89.8	80-120		%REC	1	9/28/2014 5:31:02 PM	15551
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.049		mg/Kg	1	9/28/2014 5:31:02 PM	15551
Toluene	ND	0.049		mg/Kg	1	9/28/2014 5:31:02 PM	15551
Ethylbenzene	ND	0.049		mg/Kg	1	9/28/2014 5:31:02 PM	15551
Xylenes, Total	ND	0.098		mg/Kg	1	9/28/2014 5:31:02 PM	15551
Surr: 4-Bromofluorobenzene	93.2	80-120		%REC	1	9/28/2014 5:31:02 PM	15551
EPA METHOD 300.0: ANIONS							Analyst: LGP
Chloride	52	30		mg/Kg	20	9/29/2014 4:27:16 PM	15595

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit
	O	RSD is greater than RSDlimit	P	Sample pH greater than 2.
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	Spike Recovery outside accepted recovery limits		

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order **1409D40**

Date Reported: **10/1/2014**

CLIENT: R.T. Hicks Consultants, LTD

Client Sample ID: PL-2 South

Project: North Hackberry Yates 105

Collection Date: 9/25/2014 9:36:00 AM

Lab ID: 1409D40-006

Matrix: SOIL

Received Date: 9/26/2014 10:48:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: LGP
Chloride	ND	30		mg/Kg	20	9/29/2014 4:39:41 PM	15595

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank	Page 6 of 16
	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded	
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit	
	O	RSD is greater than RSDlimit	P	Sample pH greater than 2.	
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	Spike Recovery outside accepted recovery limits			

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order **1409D40**

Date Reported: **10/1/2014**

CLIENT: R.T. Hicks Consultants, LTD

Client Sample ID: PL-3 North

Project: North Hackberry Yates 105

Collection Date: 9/25/2014 9:46:00 AM

Lab ID: 1409D40-007

Matrix: SOIL

Received Date: 9/26/2014 10:48:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: LGP
Chloride	370	30		mg/Kg	20	9/29/2014 5:16:54 PM	15595

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank	Page 7 of 16
	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded	
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit	
	O	RSD is greater than RSDlimit	P	Sample pH greater than 2.	
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	Spike Recovery outside accepted recovery limits			

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order **1409D40**

Date Reported: **10/1/2014**

CLIENT: R.T. Hicks Consultants, LTD

Client Sample ID: PL-3 Center

Project: North Hackberry Yates 105

Collection Date: 9/25/2014 9:48:00 AM

Lab ID: 1409D40-008

Matrix: SOIL

Received Date: 9/26/2014 10:48:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGE ORGANICS							Analyst: BCN
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	9/29/2014 2:01:38 PM	15534
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	9/29/2014 2:01:38 PM	15534
Surr: DNOP	105	57.9-140		%REC	1	9/29/2014 2:01:38 PM	15534
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	9/28/2014 5:59:36 PM	15551
Surr: BFB	90.6	80-120		%REC	1	9/28/2014 5:59:36 PM	15551
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.048		mg/Kg	1	9/28/2014 5:59:36 PM	15551
Toluene	ND	0.048		mg/Kg	1	9/28/2014 5:59:36 PM	15551
Ethylbenzene	ND	0.048		mg/Kg	1	9/28/2014 5:59:36 PM	15551
Xylenes, Total	ND	0.095		mg/Kg	1	9/28/2014 5:59:36 PM	15551
Surr: 4-Bromofluorobenzene	94.4	80-120		%REC	1	9/28/2014 5:59:36 PM	15551
EPA METHOD 300.0: ANIONS							Analyst: LGP
Chloride	4200	750		mg/Kg	500	10/1/2014 12:50:10 AM	15595

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit
	O	RSD is greater than RSDlimit	P	Sample pH greater than 2.
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	Spike Recovery outside accepted recovery limits		

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order **1409D40**

Date Reported: **10/1/2014**

CLIENT: R.T. Hicks Consultants, LTD

Client Sample ID: PL-3 South

Project: North Hackberry Yates 105

Collection Date: 9/25/2014 9:50:00 AM

Lab ID: 1409D40-009

Matrix: SOIL

Received Date: 9/26/2014 10:48:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: LGP
Chloride	ND	30		mg/Kg	20	9/29/2014 5:41:43 PM	15595

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank	Page 9 of 16
	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded	
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit	
	O	RSD is greater than RSDlimit	P	Sample pH greater than 2.	
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	Spike Recovery outside accepted recovery limits			

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order **1409D40**

Date Reported: **10/1/2014**

CLIENT: R.T. Hicks Consultants, LTD

Client Sample ID: PL-4 North

Project: North Hackberry Yates 105

Collection Date: 9/25/2014 9:54:00 AM

Lab ID: 1409D40-010

Matrix: SOIL

Received Date: 9/26/2014 10:48:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: LGP
Chloride	470	30		mg/Kg	20	9/29/2014 5:54:08 PM	15595

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank	Page 10 of 16
	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded	
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit	
	O	RSD is greater than RSDlimit	P	Sample pH greater than 2.	
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	Spike Recovery outside accepted recovery limits			

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order **1409D40**

Date Reported: **10/1/2014**

CLIENT: R.T. Hicks Consultants, LTD

Client Sample ID: PL-4 Center

Project: North Hackberry Yates 105

Collection Date: 9/25/2014 9:57:00 AM

Lab ID: 1409D40-011

Matrix: SOIL

Received Date: 9/26/2014 10:48:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGE ORGANICS							Analyst: BCN
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	9/29/2014 2:32:05 PM	15534
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	9/29/2014 2:32:05 PM	15534
Surr: DNOP	105	57.9-140		%REC	1	9/29/2014 2:32:05 PM	15534
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	9/28/2014 6:28:17 PM	15551
Surr: BFB	90.2	80-120		%REC	1	9/28/2014 6:28:17 PM	15551
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.049		mg/Kg	1	9/28/2014 6:28:17 PM	15551
Toluene	ND	0.049		mg/Kg	1	9/28/2014 6:28:17 PM	15551
Ethylbenzene	ND	0.049		mg/Kg	1	9/28/2014 6:28:17 PM	15551
Xylenes, Total	ND	0.097		mg/Kg	1	9/28/2014 6:28:17 PM	15551
Surr: 4-Bromofluorobenzene	93.3	80-120		%REC	1	9/28/2014 6:28:17 PM	15551
EPA METHOD 300.0: ANIONS							Analyst: LGP
Chloride	ND	30		mg/Kg	20	9/29/2014 6:06:33 PM	15595

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit
	O	RSD is greater than RSDlimit	P	Sample pH greater than 2.
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	Spike Recovery outside accepted recovery limits		

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order **1409D40**

Date Reported: **10/1/2014**

CLIENT: R.T. Hicks Consultants, LTD

Client Sample ID: PL-4 South

Project: North Hackberry Yates 105

Collection Date: 9/25/2014 10:01:00 AM

Lab ID: 1409D40-012

Matrix: SOIL

Received Date: 9/26/2014 10:48:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: LGP
Chloride	510	30		mg/Kg	20	9/29/2014 6:18:57 PM	15595

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank	Page 12 of 16
	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded	
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit	
	O	RSD is greater than RSDlimit	P	Sample pH greater than 2.	
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	Spike Recovery outside accepted recovery limits			

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1409D40

01-Oct-14

Client: R.T. Hicks Consultants, LTD

Project: North Hackberry Yates 105

Sample ID	MB-15595	SampType:	MBLK	TestCode:	EPA Method 300.0: Anions					
Client ID:	PBS	Batch ID:	15595	RunNo:	21544					
Prep Date:	9/29/2014	Analysis Date:	9/29/2014	SeqNo:	630734	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID	LCS-15595	SampType:	LCS	TestCode:	EPA Method 300.0: Anions					
Client ID:	LCSS	Batch ID:	15595	RunNo:	21544					
Prep Date:	9/29/2014	Analysis Date:	9/29/2014	SeqNo:	630735	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	94.1	90	110			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
E Value above quantitation range
J Analyte detected below quantitation limits
O RSD is greater than RSDlimit
R RPD outside accepted recovery limits
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
P Sample pH greater than 2.
RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1409D40

01-Oct-14

Client: R.T. Hicks Consultants, LTD

Project: North Hackberry Yates 105

Sample ID	MB-15534		SampType: MBLK		TestCode: EPA Method 8015D: Diesel Range Organics					
Client ID:	PBS		Batch ID: 15534		RunNo: 21518					
Prep Date:	9/26/2014		Analysis Date: 9/29/2014		SeqNo: 630645		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	10		10.00		101	57.9	140			

Sample ID	LCS-15534		SampType: LCS		TestCode: EPA Method 8015D: Diesel Range Organics					
Client ID:	LCSS		Batch ID: 15534		RunNo: 21518					
Prep Date:	9/26/2014		Analysis Date: 9/29/2014		SeqNo: 630646		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	47	10	50.00	0	93.7	68.6	130			
Surr: DNOP	4.8		5.000		95.7	57.9	140			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
E Value above quantitation range
J Analyte detected below quantitation limits
O RSD is greater than RSDlimit
R RPD outside accepted recovery limits
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
P Sample pH greater than 2.
RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1409D40

01-Oct-14

Client: R.T. Hicks Consultants, LTD

Project: North Hackberry Yates 105

Sample ID	MB-15551		SampType: MBLK		TestCode: EPA Method 8015D: Gasoline Range					
Client ID:	PBS		Batch ID: 15551		RunNo: 21502					
Prep Date:	9/26/2014		Analysis Date: 9/28/2014		SeqNo: 628928		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	900		1000		89.7	80	120			

Sample ID	LCS-15551		SampType: LCS		TestCode: EPA Method 8015D: Gasoline Range					
Client ID:	LCSS		Batch ID: 15551		RunNo: 21502					
Prep Date:	9/26/2014		Analysis Date: 9/28/2014		SeqNo: 628929		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	26	5.0	25.00	0	105	65.8	139			
Surr: BFB	940		1000		94.5	80	120			

Sample ID	MB-15551 MK		SampType: MBLK		TestCode: EPA Method 8015D: Gasoline Range					
Client ID:	PBS		Batch ID: R21502		RunNo: 21502					
Prep Date:			Analysis Date: 9/28/2014		SeqNo: 628939		Units: %REC			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	900		1000		89.7	80	120			

Sample ID	LCS-15551 MK		SampType: LCS		TestCode: EPA Method 8015D: Gasoline Range					
Client ID:	LCSS		Batch ID: R21502		RunNo: 21502					
Prep Date:			Analysis Date: 9/28/2014		SeqNo: 628940		Units: %REC			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	940		1000		94.5	80	120			

Sample ID	5ML RB		SampType: MBLK		TestCode: EPA Method 8015D: Gasoline Range					
Client ID:	PBS		Batch ID: R21524		RunNo: 21524					
Prep Date:			Analysis Date: 9/29/2014		SeqNo: 629693		Units: %REC			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	880		1000		87.7	80	120			

Sample ID	2.5UG GRO LCS		SampType: LCS		TestCode: EPA Method 8015D: Gasoline Range					
Client ID:	LCSS		Batch ID: R21524		RunNo: 21524					
Prep Date:			Analysis Date: 9/29/2014		SeqNo: 629694		Units: %REC			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	960		1000		96.1	80	120			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
E Value above quantitation range
J Analyte detected below quantitation limits
O RSD is greater than RSDlimit
R RPD outside accepted recovery limits
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
P Sample pH greater than 2.
RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1409D40

01-Oct-14

Client: R.T. Hicks Consultants, LTD

Project: North Hackberry Yates 105

Sample ID	MB-15551	SampType: MBLK		TestCode: EPA Method 8021B: Volatiles						
Client ID:	PBS	Batch ID: 15551		RunNo: 21502						
Prep Date:	9/26/2014	Analysis Date: 9/28/2014		SeqNo: 628956		Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.93		1.000		93.3	80	120			

Sample ID	LCS-15551		SampType: LCS		TestCode: EPA Method 8021B: Volatiles					
Client ID:	LCSS		Batch ID: 15551		RunNo: 21502					
Prep Date:	9/26/2014		Analysis Date: 9/28/2014		SeqNo: 628957		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.98	0.050	1.000	0	98.0	80	120			
Toluene	0.97	0.050	1.000	0	96.7	80	120			
Ethylbenzene	1.0	0.050	1.000	0	100	80	120			
Xylenes, Total	3.0	0.10	3.000	0	99.3	80	120			
Surr: 4-Bromofluorobenzene	1.0		1.000		100	80	120			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
E Value above quantitation range
J Analyte detected below quantitation limits
O RSD is greater than RSDlimit
R RPD outside accepted recovery limits
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
P Sample pH greater than 2.
RL Reporting Detection Limit

Sample Log-In Check List

Client Name: RT HICKS

Work Order Number: 1409D40

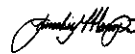
RcptNo: 1

Received by/date:

AF 09/26/14

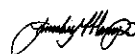
Logged By: Lindsay Mangin

9/26/2014 10:48:00 AM



Completed By: Lindsay Mangin

9/26/2014 12:14:19 PM



Reviewed By:

mg 09/26/14

Chain of Custody

1. Custody seals intact on sample bottles? Yes ☐ No ☐ Not Present ☒
2. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐
3. How was the sample delivered? Client

Log In

4. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
5. Were all samples received at a temperature of >0° C to 6.0°C Yes ☐ No ☒ NA ☐
6. Sample(s) in proper container(s)? Approved by client. Yes ☒ No ☐
7. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
8. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
9. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
10. VOA vials have zero headspace? Yes ☐ No ☐ No VOA Vials ☒
11. Were any sample containers received broken? Yes ☐ No ☒
12. Does paperwork match bottle labels?
(Note discrepancies on chain of custody) Yes ☒ No ☐
13. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
14. Is it clear what analyses were requested? Yes ☒ No ☐
15. Were all holding times able to be met?
(If no, notify customer for authorization.) Yes ☒ No ☐

of preserved
bottles checked
for pH:

(<2 or >12 unless noted)

Adjusted? _____

Checked by: _____

Special Handling (if applicable)

16. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified:

Date:

By Whom:

Via:

☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding:

Client Instructions:

17. Additional remarks:

18. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	10.1	Good	Not Present			

