

Basin Environmental Service Technologies, LLC

Environmental Site Summary & Spill Remediation Plan



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

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

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

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

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

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

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

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

Background Information:

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

Summary of Field Activities:

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

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

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

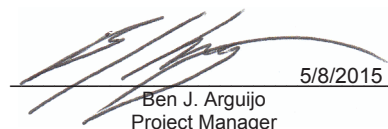
Locations of the hand-augered soil boring, delineation trenches, and soil samples are depicted in Attachment #3, "Site & Sample Location Map". Laboratory analytical results are summarized in Attachment #4, "Concentrations of Benzene, BTEX, TPH & Chloride in Soil", and analytical reports are provided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

Proposed Activities:

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

Attachments:

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


Ben J. Arguijo
Project Manager

5/8/2015

Attachment #1

Release Notification &

Corrective Action (Form C-141)

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

State of New Mexico
Energy Minerals and Natural Resources

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

Form C-141
Revised October 10, 2003

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

Release Notification and Corrective Action

AMENDED

OPERATOR

☒ Initial Report ☐ Final Report

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

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

LOCATION OF RELEASE

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

Latitude N 32.2519600° Longitude W 103.800570°

NATURE OF RELEASE

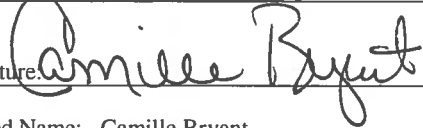
| | | | |
|---|---|---|--|
| Type of Release | Crude Oil | Volume of Release—>5 bbls | Volume Recovered 0 bbls |
| Source of Release | 4-Inch Poly Pipeline | Date and Hour of Occurrence 03/01/2013 @ 10:51 | Date and Hour of Discovery 03/01/2013 @ 10:51 |
| Was Immediate Notice Given? <div><input type="checkbox"/>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

If a Watercourse was Impacted, Describe Fully.*

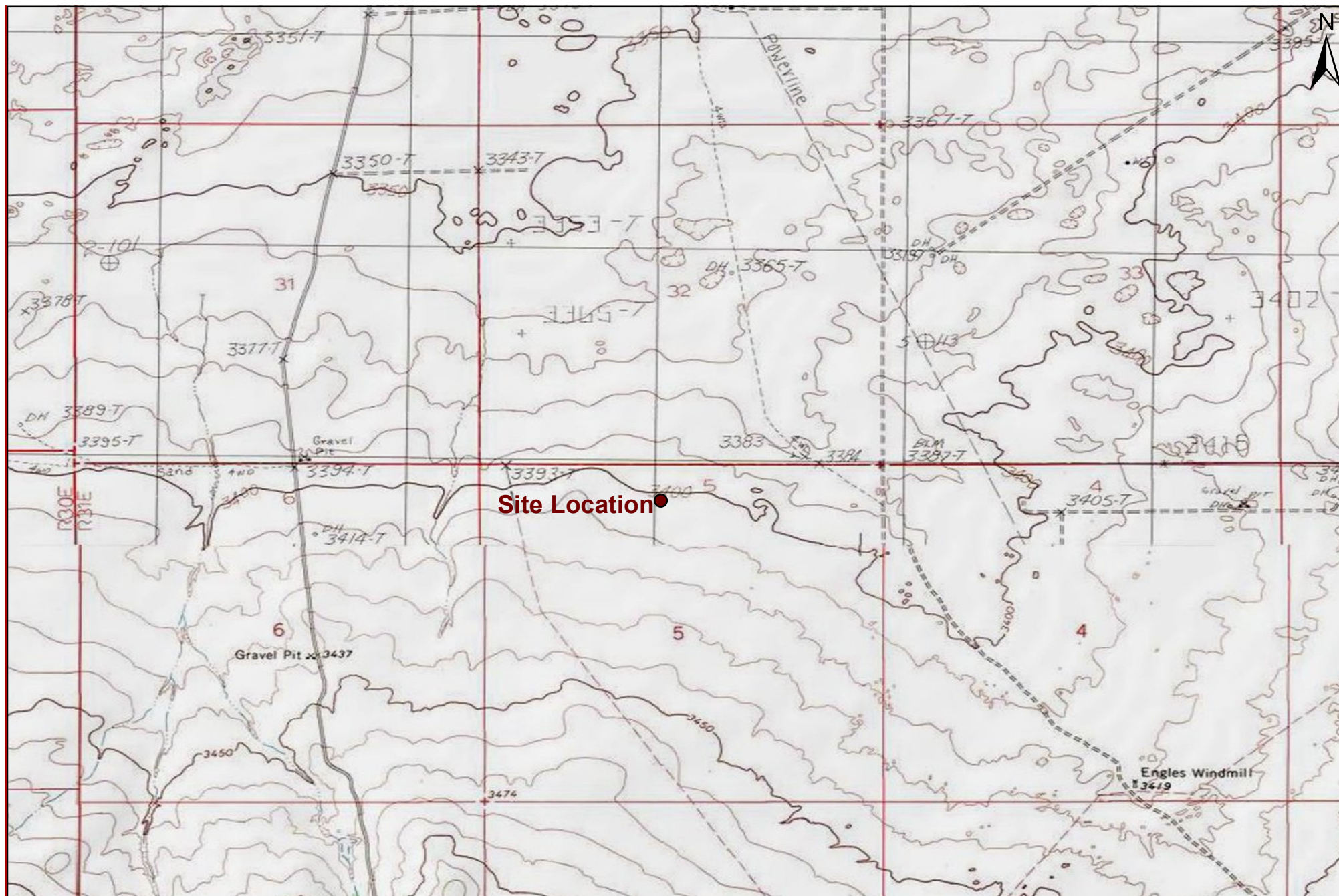
Describe Cause of Problem and Remedial Action Taken.* Pinhole developed in 4-inch poly pipeline. The pipeline was de-oiled and the damaged portion of the pipeline was replaced.


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

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

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

* Attach Additional Sheets If Necessary



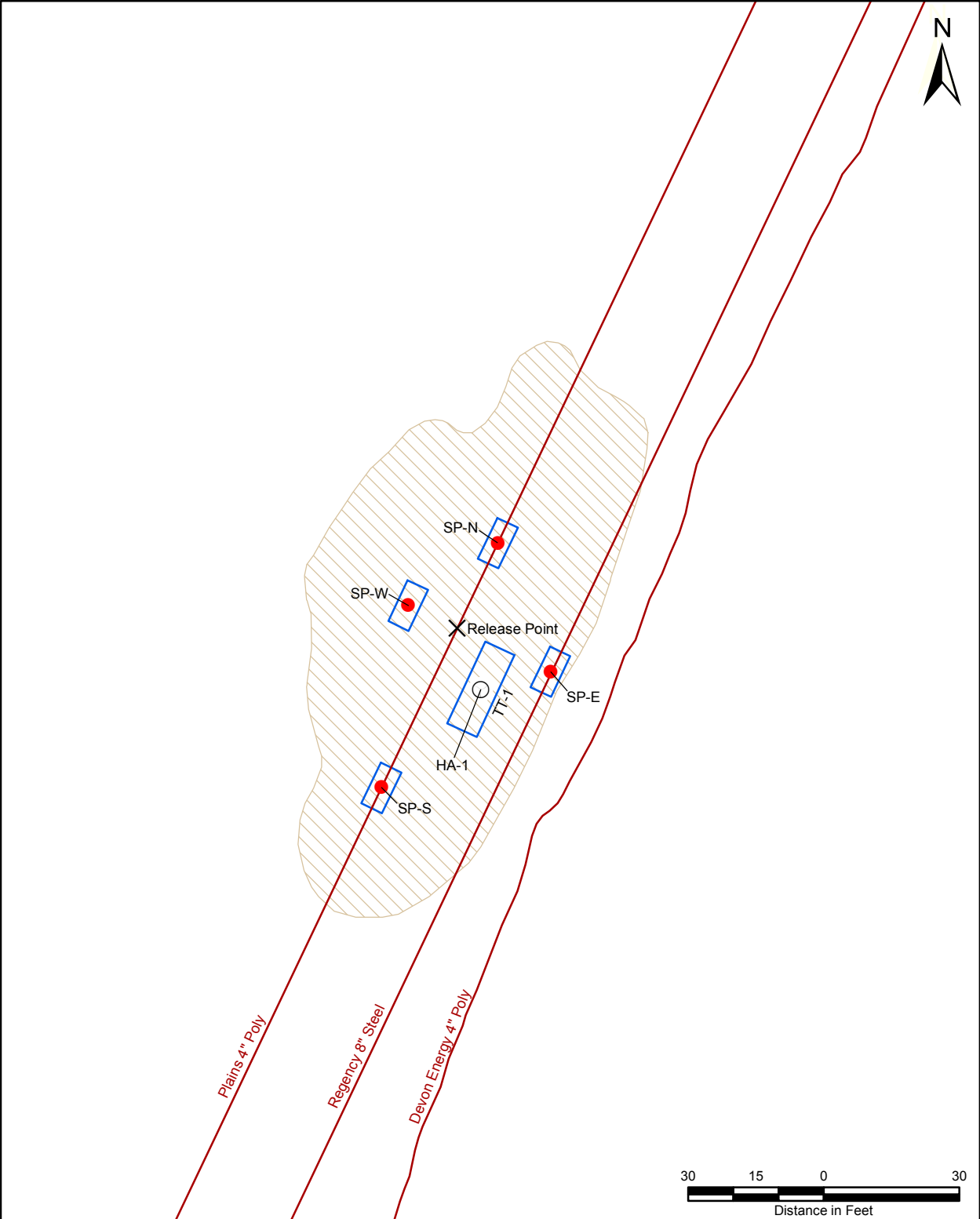
1,000 500 0 1,000 2,000

 Distance in Feet

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



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

| | |
|---------------|--------------------|
| Drawn By: BJA | Checked By: BRB |
| May 8, 2015 | Scale: 1" = 2,000' |



Legend

- Delineation Trench
- Pipeline
- Impacted Area

- Release Point
- Sample Location

Attachment #3
Site & Sample Location Map
Plains Pipeline, LP
Palladium 7-1 4-Inch Poly
Eddy County, New Mexico
Plains SRS #: 2013-044



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

| | |
|---------------|-----------------|
| Drawn By: BJA | Checked By: BRB |
| May 8, 2015 | Scale: 1" = 30' |

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

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

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

- = Not analyzed.

Attachment #5
Photographs



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



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



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

Attachment #6

Laboratory Analytical Reports

Analytical Report 506301 & 506397

for

PLAINS ALL AMERICAN EH&S

Project Manager: Ben Arguijo

Palladium 7-1 4-Inch Poly

SRS#2013-044

24-APR-15

Collected By: Client



12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122):

Texas (T104704215-14-18), Arizona (AZ0765), Florida (E871002), Louisiana (03054)
New Jersey (TX007), North Carolina(681), Oklahoma (9218), Pennsylvania (68-03610)

Xenco-Atlanta (EPA Lab Code: GA00046):

Florida (E87429), North Carolina (483), South Carolina (98015), Kentucky (85), DoD (L10-135)
Texas (T104704477), Louisiana (04176), USDA (P330-07-00105)

Xenco-Lakeland: Florida (E84098)

Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400-TX)

Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295-TX)

Xenco Phoenix (EPA Lab Code: AZ00901): Arizona(AZ0757)

Xenco-Phoenix Mobile (EPA Lab code: AZ00901): Arizona (AZM757)

Xenco Tucson (EPA Lab code:AZ000989): Arizona (AZ0758)



24-APR-15

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

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

Ben Arguijo:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 506301. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. The uncertainty of measurement associated with the results of analysis reported is available upon request. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 506301 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Kelsey Brooks

Project Manager

Recipient of the Prestigious Small Business Administration Award of Excellence in 1994.

Certified and approved by numerous States and Agencies.

A Small Business and Minority Status Company that delivers SERVICE and QUALITY

Houston - Dallas - Odessa - San Antonio - Tampa - Lakeland - Atlanta - Phoenix - Oklahoma - Latin America



Sample Cross Reference 506301, 506397



PLAINS ALL AMERICAN EH&S, Midland, TX

Palladium 7-1 4-Inch Poly

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



CASE NARRATIVE



Client Name: *PLAINS ALL AMERICAN EH&S*

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

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

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

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Certificate of Analysis Summary 506301

PLAINS ALL AMERICAN EH&S, Midland, TX



Project Id: SRS#2013-044

Contact: Ben Arguijo

Project Name: Palladium 7-1 4-Inch Poly

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

Report Date: 24-APR-15

Project Location:

Project Manager: Kelsey Brooks

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

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

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

Version: 1.0%



Kelsey Brooks
Project Manager

Certificate of Analysis Summary 506397

PLAINS ALL AMERICAN EH&S, Midland, TX



Project Id: SRS#2013-044

Contact: Ben Arguijo

Project Name: Palladium 7-1 4-Inch Poly

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

Report Date: 22-APR-15

Project Location:

Project Manager: Kelsey Brooks

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

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

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



Kelsey Brooks
Project Manager

- X** In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to affect the recovery of the spike concentration. This condition could also affect the relative percent difference in the MS/MSD.
- B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- E** The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- F** RPD exceeded lab control limits.
- J** The target analyte was positively identified below the quantitation limit and above the detection limit.
- U** Analyte was not detected.
- L** The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- K** Sample analyzed outside of recommended hold time.
- JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

RL Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

+ NELAC certification not offered for this compound.

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

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 12600 West I-20 East, Odessa, TX 79765
 6017 Financial Drive, Norcross, GA 30071
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| (813) 620-2000 | (813) 620-2033 |
| (432) 563-1800 | (432) 563-1713 |
| (770) 449-8800 | (770) 449-5477 |
| (602) 437-0330 | |



Form 2 - Surrogate Recoveries

Project Name: Palladium 7-1 4-Inch Poly

Work Orders : 506301,506397

Project ID: SRS#2013-044

Lab Batch #: 966421

Sample: 506301-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/21/15 06:06

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|---------------------|--------------------|-----------------------|----------------------|-------|
| 1,4-Difluorobenzene | 0.0298 | 0.0300 | 99 | 80-120 | |
| 4-Bromofluorobenzene | 0.0300 | 0.0300 | 100 | 80-120 | |

Lab Batch #: 966421

Sample: 506301-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/21/15 06:23

SURROGATE RECOVERY STUDY

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

Lab Batch #: 966445

Sample: 506301-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/21/15 08:25

SURROGATE RECOVERY STUDY

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

Lab Batch #: 966445

Sample: 506301-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/21/15 09:08

SURROGATE RECOVERY STUDY

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

Lab Batch #: 966445

Sample: 691502-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/20/15 22:58

SURROGATE RECOVERY STUDY

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

* Surrogate outside of Laboratory QC limits

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

*** Poor recoveries due to dilution

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

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



Form 2 - Surrogate Recoveries

Project Name: Palladium 7-1 4-Inch Poly

Work Orders : 506301,506397

Project ID: SRS#2013-044

Lab Batch #: 966421

Sample: 691490-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/21/15 00:39

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021 | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|----------------------|------------------|-----------------|-----------------|-------------------|-------|
| Analytes | | | | | |
| 1,4-Difluorobenzene | 0.0305 | 0.0300 | 102 | 80-120 | |
| 4-Bromofluorobenzene | 0.0306 | 0.0300 | 102 | 80-120 | |

Lab Batch #: 966445

Sample: 691502-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/20/15 23:21

SURROGATE RECOVERY STUDY

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

Lab Batch #: 966421

Sample: 691490-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/21/15 00:55

SURROGATE RECOVERY STUDY

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

Lab Batch #: 966445

Sample: 691502-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/20/15 23:44

SURROGATE RECOVERY STUDY

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

Lab Batch #: 966421

Sample: 691490-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 04/21/15 01:12

SURROGATE RECOVERY STUDY

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

* Surrogate outside of Laboratory QC limits

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

*** Poor recoveries due to dilution

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

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



Form 2 - Surrogate Recoveries

Project Name: Palladium 7-1 4-Inch Poly

Work Orders : 506301,506397

Project ID: SRS#2013-044

Lab Batch #: 966421

Sample: 506270-001 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/21/15 01:29

SURROGATE RECOVERY STUDY

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

Lab Batch #: 966445

Sample: 506270-010 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/21/15 03:53

SURROGATE RECOVERY STUDY

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

Lab Batch #: 966421

Sample: 506270-001 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/21/15 01:45

SURROGATE RECOVERY STUDY

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

Lab Batch #: 966445

Sample: 506270-010 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 04/21/15 04:16

SURROGATE RECOVERY STUDY

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

* Surrogate outside of Laboratory QC limits

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

*** Poor recoveries due to dilution

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

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

Project Name: Palladium 7-1 4-Inch Poly

Work Order #: 506301,506397

Project ID: SRS#2013-044

Analyst: ARM

Date Prepared: 04/20/2015

Date Analyzed: 04/21/2015

Lab Batch ID: 966421

Sample: 691490-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

| BTEX by EPA 8021 | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|-------------------------|--------------------------------|------------------------|-------------------------------|---------------------------|------------------------|---|-----------------------------|--------------|--------------------------|----------------------------|-------------|
| Analytes | | | | | | | | | | | |
| Benzene | <0.00100 | 0.100 | 0.0953 | 95 | 0.100 | 0.0962 | 96 | 1 | 70-130 | 35 | |
| Toluene | <0.00200 | 0.100 | 0.0975 | 98 | 0.100 | 0.0980 | 98 | 1 | 70-130 | 35 | |
| Ethylbenzene | <0.00100 | 0.100 | 0.101 | 101 | 0.100 | 0.101 | 101 | 0 | 71-129 | 35 | |
| m_p-Xylenes | <0.00200 | 0.200 | 0.202 | 101 | 0.200 | 0.201 | 101 | 0 | 70-135 | 35 | |
| o-Xylene | <0.00100 | 0.100 | 0.101 | 101 | 0.100 | 0.101 | 101 | 0 | 71-133 | 35 | |

Analyst: ARM

Date Prepared: 04/20/2015

Date Analyzed: 04/20/2015

Lab Batch ID: 966445

Sample: 691502-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

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

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

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

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

All results are based on MDL and Validated for QC Purposes



Form 3 - MS / MSD Recoveries



Project Name: Palladium 7-1 4-Inch Poly

Work Order #: 506301,506397

Project ID: SRS#2013-044

Lab Batch ID: 966421

QC- Sample ID: 506270-001 S

Batch #: 1 Matrix: Soil

Date Analyzed: 04/21/2015

Date Prepared: 04/20/2015

Analyst: ARM

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| BTEX by EPA 8021 Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|------------------------------|-----------------------------------|-----------------------|--------------------------------|-------------------------------|-----------------------|--|-----------------------------|----------|-------------------------|---------------------------|------|
| Benzene | <0.00128 | 0.128 | 0.127 | 99 | 0.127 | 0.113 | 89 | 12 | 70-130 | 35 | |
| Toluene | <0.00255 | 0.128 | 0.111 | 87 | 0.127 | 0.103 | 81 | 7 | 70-130 | 35 | |
| Ethylbenzene | <0.00128 | 0.128 | 0.117 | 91 | 0.127 | 0.107 | 84 | 9 | 71-129 | 35 | |
| m_p-Xylenes | <0.00255 | 0.255 | 0.225 | 88 | 0.255 | 0.209 | 82 | 7 | 70-135 | 35 | |
| o-Xylene | <0.00128 | 0.128 | 0.128 | 100 | 0.127 | 0.113 | 89 | 12 | 71-133 | 35 | |

Lab Batch ID: 966445

QC- Sample ID: 506270-010 S

Batch #: 1 Matrix: Soil

Date Analyzed: 04/21/2015

Date Prepared: 04/20/2015

Analyst: ARM

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

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

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

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

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

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

Project Name: Palladium 7-1 4-Inch Poly

Work Order #: 506301,506397

Lab Batch #: 966423

Project ID: SRS#2013-044

Date Analyzed: 04/20/2015 17:00

Date Prepared: 04/20/2015

Analyst: WRU

QC- Sample ID: 506293-021 D

Batch #: 1

Matrix: Soil

Reporting Units: %

SAMPLE / SAMPLE DUPLICATE RECOVERY

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

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



XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In



Client: PLAINS ALL AMERICAN EH&S

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

Work Order #: 506301,506397

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used :

| Sample Receipt Checklist | Comments |
|--|----------|
| #1 *Temperature of cooler(s)? | 5 |
| #2 *Shipping container in good condition? | Yes |
| #3 *Samples received on ice? | Yes |
| #4 *Custody Seals intact on shipping container/ cooler? | N/A |
| #5 Custody Seals intact on sample bottles? | N/A |
| #6 *Custody Seals Signed and dated? | N/A |
| #7 *Chain of Custody present? | Yes |
| #8 Sample instructions complete on Chain of Custody? | Yes |
| #9 Any missing/extra samples? | No |
| #10 Chain of Custody signed when relinquished/ received? | Yes |
| #11 Chain of Custody agrees with sample label(s)? | Yes |
| #12 Container label(s) legible and intact? | Yes |
| #13 Sample matrix/ properties agree with Chain of Custody? | Yes |
| #14 Samples in proper container/ bottle? | Yes |
| #15 Samples properly preserved? | Yes |
| #16 Sample container(s) intact? | Yes |
| #17 Sufficient sample amount for indicated test(s)? | Yes |
| #18 All samples received within hold time? | Yes |
| #19 Subcontract of sample(s)? | No |
| #20 VOC samples have zero headspace (less than 1/4 inch bubble)? | N/A |
| #21 <2 for all samples preserved with HNO3,HCL, H2SO4? Except for samples for the analysis of HEM or HEM-SGT which are verified by the analysts. | N/A |
| #22 >10 for all samples preserved with NaAsO2+NaOH, ZnAc+NaOH? | N/A |

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

Analyst:

PH Device/Lot#:

Checklist completed by:


Kelsey Brooks

Date: 04/20/2015

Checklist reviewed by:

Date: 04/20/2015



XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In



Client: PLAINS ALL AMERICAN EH&S

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

Work Order #: 506301, 506397

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used :

| Sample Receipt Checklist | Comments |
|--|----------|
| #1 *Temperature of cooler(s)? | 5 |
| #2 *Shipping container in good condition? | Yes |
| #3 *Samples received on ice? | Yes |
| #4 *Custody Seals intact on shipping container/ cooler? | N/A |
| #5 Custody Seals intact on sample bottles? | N/A |
| #6 *Custody Seals Signed and dated? | N/A |
| #7 *Chain of Custody present? | Yes |
| #8 Sample instructions complete on Chain of Custody? | Yes |
| #9 Any missing/extra samples? | No |
| #10 Chain of Custody signed when relinquished/ received? | Yes |
| #11 Chain of Custody agrees with sample label(s)? | Yes |
| #12 Container label(s) legible and intact? | Yes |
| #13 Sample matrix/ properties agree with Chain of Custody? | Yes |
| #14 Samples in proper container/ bottle? | Yes |
| #15 Samples properly preserved? | Yes |
| #16 Sample container(s) intact? | Yes |
| #17 Sufficient sample amount for indicated test(s)? | Yes |
| #18 All samples received within hold time? | Yes |
| #19 Subcontract of sample(s)? | No |
| #20 VOC samples have zero headspace (less than 1/4 inch bubble)? | N/A |
| #21 <2 for all samples preserved with HNO3,HCL, H2SO4? Except for samples for the analysis of HEM or HEM-SGT which are verified by the analysts. | N/A |
| #22 >10 for all samples preserved with NaAsO2+NaOH, ZnAc+NaOH? | N/A |

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

Analyst:

PH Device/Lot#:

Checklist completed by:


Kelsey Brooks

Date: 04/20/2015

Checklist reviewed by:

Date: 04/20/2015

Analytical Report 507094

for

PLAINS ALL AMERICAN EH&S

Project Manager: Ben Arguijo

Palladium 7-1 4-Inch Poly

SRS#2013-044

08-MAY-15

Collected By: Client



12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122):

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

New Jersey (TX007), North Carolina(681), Oklahoma (9218), Pennsylvania (68-03610)

Xenco-Atlanta (EPA Lab Code: GA00046):

Florida (E87429), North Carolina (483), South Carolina (98015), Kentucky (85), DoD (L10-135)

Texas (T104704477), Louisiana (04176), USDA (P330-07-00105)

Xenco-Lakeland: Florida (E84098)

Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400-TX)

Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295-TX)

Xenco Phoenix (EPA Lab Code: AZ00901): Arizona(AZ0757)

Xenco-Phoenix Mobile (EPA Lab code: AZ00901): Arizona (AZM757)

Xenco Tucson (EPA Lab code:AZ000989): Arizona (AZ0758)



08-MAY-15

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

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

Ben Arguijo:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 507094. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. The uncertainty of measurement associated with the results of analysis reported is available upon request. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 507094 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Kelsey Brooks

Project Manager

Recipient of the Prestigious Small Business Administration Award of Excellence in 1994.

Certified and approved by numerous States and Agencies.

A Small Business and Minority Status Company that delivers SERVICE and QUALITY

Houston - Dallas - Odessa - San Antonio - Tampa - Lakeland - Atlanta - Phoenix - Oklahoma - Latin America



Sample Cross Reference 507094



PLAINS ALL AMERICAN EH&S, Midland, TX

Palladium 7-1 4-Inch Poly

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



CASE NARRATIVE



Client Name: *PLAINS ALL AMERICAN EH&S*

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

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

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

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None

PLAINS ALL AMERICAN EH&S, Midland, TX

Palladium 7-1 4-Inch Poly

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

Matrix : Soil

% Moisture : 7.49

Lab Sample Id : 507094-001

Date Collected : 04.29.15 11.49

Basis : Dry Weight

Date Received : 05.01.15 12.00

Analytical Method : BTEX by EPA 8021

Prep Method: SW5030B

Seq Number 967656

Date Prep: 05.06.15 16.00

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

Analytical Method : TPH by SW8015 Mod

Prep Method: TX1005P

Seq Number 967301

Date Prep: 05.01.15 16.00

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

PLAINS ALL AMERICAN EH&S, Midland, TX

Palladium 7-1 4-Inch Poly

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

Matrix : Soil

% Moisture : 6.6

Lab Sample Id : 507094-002

Date Collected : 04.29.15 13.00

Basis : Dry Weight

Date Received : 05.01.15 12.00

Analytical Method : BTEX by EPA 8021

Prep Method: SW5030B

Seq Number 967656

Date Prep: 05.06.15 16.00

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

Analytical Method : Inorganic Anions by EPA 300/300.1

Prep Method: E300P

Seq Number 967292

Date Prep: 05.01.15 15.00

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

Analytical Method : TPH by SW8015 Mod

Prep Method: TX1005P

Seq Number 967301

Date Prep: 05.01.15 16.00

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

Sample Id : **SP-N**

Matrix : Soil

% Moisture : 6.06

Lab Sample Id : 507094-003

Date Collected : 04.29.15 14.15

Basis : Dry Weight

Date Received : 05.01.15 12.00

Analytical Method : TPH by SW8015 Mod

Prep Method: TX1005P

Seq Number 967301

Date Prep: 05.01.15 16.00

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

PLAINS ALL AMERICAN EH&S, Midland, TX

Palladium 7-1 4-Inch Poly

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

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

% Moisture : 2.4
Basis : Dry Weight

Analytical Method : TPH by SW8015 Mod
Seq Number 967301

Prep Method: TX1005P
Date Prep: 05.01.15 16.00

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

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

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

% Moisture : 3.62
Basis : Dry Weight

Analytical Method : TPH by SW8015 Mod
Seq Number 967301

Prep Method: TX1005P
Date Prep: 05.01.15 16.00

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

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

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

% Moisture : 11.88
Basis : Dry Weight

Analytical Method : TPH by SW8015 Mod
Seq Number 967301

Prep Method: TX1005P
Date Prep: 05.01.15 16.00

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

Certificate of Analysis Summary 507094

PLAINS ALL AMERICAN EH&S, Midland, TX



Project Id: SRS#2013-044

Contact: Ben Arguijo

Project Name: Palladium 7-1 4-Inch Poly

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

Report Date: 08-MAY-15

Project Location:

Project Manager: Kelsey Brooks

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

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

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

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

RL Reporting Limit

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

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

DL Method Detection Limit

NC Non-Calculable

+ NELAC certification not offered for this compound.

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

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| (432) 563-1800 | (432) 563-1713 |
| (770) 449-8800 | (770) 449-5477 |
| (602) 437-0330 | |



Form 2 - Surrogate Recoveries

Project Name: Palladium 7-1 4-Inch Poly

Work Orders : 507094,

Project ID: SRS#2013-044

Lab Batch #: 967301

Sample: 507094-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/02/15 11:14

SURROGATE RECOVERY STUDY

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

Lab Batch #: 967301

Sample: 507094-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/02/15 11:35

SURROGATE RECOVERY STUDY

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

Lab Batch #: 967301

Sample: 507094-003 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/02/15 11:56

SURROGATE RECOVERY STUDY

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

Lab Batch #: 967301

Sample: 507094-004 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/02/15 13:00

SURROGATE RECOVERY STUDY

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

Lab Batch #: 967301

Sample: 507094-005 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/02/15 13:21

SURROGATE RECOVERY STUDY

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

* Surrogate outside of Laboratory QC limits

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

*** Poor recoveries due to dilution

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

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



Form 2 - Surrogate Recoveries

Project Name: Palladium 7-1 4-Inch Poly

Work Orders : 507094,

Project ID: SRS#2013-044

Lab Batch #: 967301

Sample: 507094-006 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/02/15 13:43

SURROGATE RECOVERY STUDY

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

Lab Batch #: 967656

Sample: 507094-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/07/15 15:57

SURROGATE RECOVERY STUDY

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

Lab Batch #: 967656

Sample: 507094-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/07/15 16:14

SURROGATE RECOVERY STUDY

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

Lab Batch #: 967301

Sample: 692051-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 05/02/15 04:26

SURROGATE RECOVERY STUDY

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

Lab Batch #: 967656

Sample: 692215-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 05/07/15 06:05

SURROGATE RECOVERY STUDY

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

* Surrogate outside of Laboratory QC limits

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

*** Poor recoveries due to dilution

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

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



Form 2 - Surrogate Recoveries

Project Name: Palladium 7-1 4-Inch Poly

Work Orders : 507094,

Lab Batch #: 967301

Sample: 692051-1-BKS / BKS

Project ID: SRS#2013-044

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 05/02/15 04:50

SURROGATE RECOVERY STUDY

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

Lab Batch #: 967656

Sample: 692215-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 05/07/15 06:22

SURROGATE RECOVERY STUDY

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

Lab Batch #: 967301

Sample: 692051-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 05/02/15 05:13

SURROGATE RECOVERY STUDY

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

Lab Batch #: 967656

Sample: 692215-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 05/07/15 06:38

SURROGATE RECOVERY STUDY

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

Lab Batch #: 967301

Sample: 507062-002 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/02/15 06:20

SURROGATE RECOVERY STUDY

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

* Surrogate outside of Laboratory QC limits

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

*** Poor recoveries due to dilution

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

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



Form 2 - Surrogate Recoveries

Project Name: Palladium 7-1 4-Inch Poly

Work Orders : 507094,

Project ID: SRS#2013-044

Lab Batch #: 967656

Sample: 507210-003 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/07/15 06:55

| SURROGATE RECOVERY STUDY | | | | | |
|--------------------------|------------------|-----------------|-----------------|-------------------|-------|
| BTEX by EPA 8021 | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| Analytes | | | | | |
| 1,4-Difluorobenzene | 0.0314 | 0.0300 | 105 | 80-120 | |
| 4-Bromofluorobenzene | 0.0337 | 0.0300 | 112 | 80-120 | |

Lab Batch #: 967301

Sample: 507062-002 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/02/15 06:43

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

Lab Batch #: 967656

Sample: 507210-003 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 05/07/15 07:11

| SURROGATE RECOVERY STUDY | | | | | |
|--------------------------|------------------|-----------------|-----------------|-------------------|-------|
| BTEX by EPA 8021 | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| Analytes | | | | | |
| 1,4-Difluorobenzene | 0.0298 | 0.0300 | 99 | 80-120 | |
| 4-Bromofluorobenzene | 0.0333 | 0.0300 | 111 | 80-120 | |

* Surrogate outside of Laboratory QC limits

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

*** Poor recoveries due to dilution

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

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

Project Name: Palladium 7-1 4-Inch Poly

Work Order #: 507094

Project ID: SRS#2013-044

Analyst: ARM

Date Prepared: 05/06/2015

Date Analyzed: 05/07/2015

Lab Batch ID: 967656

Sample: 692215-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

| BTEX by EPA 8021 | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|-------------------------|--------------------------------|------------------------|-------------------------------|---------------------------|------------------------|---|-----------------------------|--------------|--------------------------|----------------------------|-------------|
| Analytes | | | | | | | | | | | |
| Benzene | <0.00100 | 0.100 | 0.0974 | 97 | 0.100 | 0.0977 | 98 | 0 | 70-130 | 35 | |
| Toluene | <0.00200 | 0.100 | 0.101 | 101 | 0.100 | 0.101 | 101 | 0 | 70-130 | 35 | |
| Ethylbenzene | <0.00100 | 0.100 | 0.104 | 104 | 0.100 | 0.104 | 104 | 0 | 71-129 | 35 | |
| m_p-Xylenes | <0.00200 | 0.200 | 0.209 | 105 | 0.200 | 0.208 | 104 | 0 | 70-135 | 35 | |
| o-Xylene | <0.00100 | 0.100 | 0.105 | 105 | 0.100 | 0.105 | 105 | 0 | 71-133 | 35 | |

Analyst: JUM

Date Prepared: 05/01/2015

Date Analyzed: 05/01/2015

Lab Batch ID: 967292

Sample: 692038-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

| Inorganic Anions by EPA 300/300.1 | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|--|--------------------------------|------------------------|-------------------------------|---------------------------|------------------------|---|-----------------------------|--------------|--------------------------|----------------------------|-------------|
| Analytes | | | | | | | | | | | |
| Chloride | <2.00 | 50.0 | 52.9 | 106 | 50.0 | 53.2 | 106 | 1 | 90-110 | 20 | |

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

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

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

All results are based on MDL and Validated for QC Purposes



BS / BSD Recoveries



Project Name: Palladium 7-1 4-Inch Poly

Work Order #: 507094

Project ID: SRS#2013-044

Analyst: ARM

Date Prepared: 05/01/2015

Date Analyzed: 05/02/2015

Lab Batch ID: 967301

Sample: 692051-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

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

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

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

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

All results are based on MDL and Validated for QC Purposes



Form 3 - MS Recoveries

Project Name: Palladium 7-1 4-Inch Poly



Work Order #: 507094

Lab Batch #: 967292

Date Analyzed: 05/01/2015

QC- Sample ID: 506833-011 S

Reporting Units: mg/kg

Date Prepared: 05/01/2015

Batch #: 1

Project ID: SRS#2013-044

Analyst: JUM

Matrix: Soil

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

Lab Batch #: 967292

Date Analyzed: 05/01/2015

QC- Sample ID: 506903-001 S

Reporting Units: mg/kg

Date Prepared: 05/01/2015

Batch #: 1

Analyst: JUM

Matrix: Solid

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

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

BRL - Below Reporting Limit

Project Name: Palladium 7-1 4-Inch Poly

Work Order # : 507094

Project ID: SRS#2013-044

Lab Batch ID: 967656

QC- Sample ID: 507210-003 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 05/07/2015

Date Prepared: 05/06/2015

Analyst: ARM

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| BTEX by EPA 8021 | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|-------------------------|---------------------------------|------------------------|---------------------------------|-----------------------------|------------------------|---|---------------------------|--------------|--------------------------|----------------------------|-------------|
| Analytes | | | | | | | | | | | |
| Benzene | <0.00115 | 0.115 | 0.105 | 91 | 0.116 | 0.103 | 89 | 2 | 70-130 | 35 | |
| Toluene | <0.00231 | 0.115 | 0.102 | 89 | 0.116 | 0.103 | 89 | 1 | 70-130 | 35 | |
| Ethylbenzene | <0.00115 | 0.115 | 0.107 | 93 | 0.116 | 0.107 | 92 | 0 | 71-129 | 35 | |
| m_p-Xylenes | <0.00231 | 0.231 | 0.208 | 90 | 0.231 | 0.207 | 90 | 0 | 70-135 | 35 | |
| o-Xylene | <0.00115 | 0.115 | 0.112 | 97 | 0.116 | 0.112 | 97 | 0 | 71-133 | 35 | |

Lab Batch ID: 967301

QC- Sample ID: 507062-002 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 05/02/2015

Date Prepared: 05/01/2015

Analyst: ARM

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

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

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

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

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

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

Project Name: Palladium 7-1 4-Inch Poly

Work Order #: 507094

Lab Batch #: 967296

Project ID: SRS#2013-044

Date Analyzed: 05/01/2015 17:00

Date Prepared: 05/01/2015

Analyst: WRU

QC- Sample ID: 507031-033 D

Batch #: 1

Matrix: Soil

Reporting Units: %

SAMPLE / SAMPLE DUPLICATE RECOVERY

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

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



XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In



Client: PLAINS ALL AMERICAN EH&S

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

Work Order #: 507094

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used :

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

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

Analyst:

PH Device/Lot#:

Checklist completed by:


Kelsey Brooks

Date: 05/01/2015

Checklist reviewed by:



Julian Martinez

Date: 05/01/2015



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

CHAIN OF CUSTODY RECORD

Page 1 of 1

LAB W.O #: 4050709

Field billable Hrs:

* Container Type Codes

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

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

** Preservative Type Codes

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

^ Matrix Type Codes

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

REMARKS

Need TPH results by 5/4.

****RUSH****

Company: Basin Environmental Service Technologies, LLC Phone: (575)396-2378

Address: 3100 Plains Hwy. Fax: (575)396-1429

City: Lovington State: NM Zip: 88260

PM/Attn: Ben J. Arguijo Email: bjarguijo@basinenv.com

Project ID: Palladium 7-1 4-Inch Poly SRS #: 2013-044 PO#: PAA-C. Bryant

Invoice To: Camille Bryant Plains All American Quote #:

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

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

Cont Lab Only:

1 TT-1 @ 13' 4/29/2015 1149 S 1

2 TT-1 @ 20' 4/29/2015 1300 S 1

3 SP-N 4/29/2015 1415 S 1

4 SP-S 4/29/2015 1405 S 1

5 SP-E 4/29/2015 1400 S 1

6 SP-W 4/29/2015 1410 S 1

7

8

9

0

TAT Work Days = D Need results by: Time:

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

ANALYSES REQUESTED

Cont Type * GC GC GC

Pres Type** I I I

TPH Chloride BTEX

Example Volatiles by 8260

Hold Sample (CALL on Highest TPH) Run PAH Only If

Cont Lab Only:

1 X

2 X X

3 X

4 X

5 X

6 X

7

8

9

0

| Reg. Program / Clean-up Std | | | | | | STATE for Certs & Regs | | | | | | QA/QC Level & Certification | | | | | | EDDs | | | COC & Labels | | Coolers Temp °C | | Lab Use Only | | YES NO N/A | | | | | | | | | | | | | |
|-----------------------------|-------------|----|-------|------|--------|------------------------|----|--------|----|----|----|-----------------------------|----|-----------------------|---|-------------|---|------|-------------|------------|--------------|-------|-----------------|--------|----------------------|------------|------------------------------------|---------|-------------------------------|---|-----------------------|-------------------------|---------------------------|--|-------------------------|--|------------------------------------|--|-------------------------------|--|
| CTLs | TRRP | DW | NPDES | LPST | DryCln | FL | TX | GA | NC | SC | NJ | PA | OK | LA | 1 | 2 | 3 | 4 | CLP | AFCEE | QAPP | ADAPT | SEDD | ERPIMS | Match | Incomplete | Absent | Unclear | 1 | 2 | 3 | Non-Conformances found? | | | | | | | | |
| Other: | | | | | | AL | NM | Other: | | | | | | NELAC DoD-ELAP Other: | | | | | | XLS Other: | | | | | | | | | Samples intact upon arrival? | | | | | | | | | | | |
| Relinquished by | | | | | | Affiliation | | | | | | Date | | Time | | Received by | | | Affiliation | | Date | | Time | | Received on Wet Ice? | | Labeled with proper preservatives? | | Received within holding time? | | Custody seals intact? | | VOCs rec'd w/o headspace? | | Proper containers used? | | pH verified-acceptable, excl VOCs? | | Received on time to meet HTs? | |
| 1 | Matt Taylor | | | | | BASIN ENV | | | | | | 4/29/15 | | 1700 | | Matt Taylor | | | BASIN ENV | | 4/29/15 | | 1700 | | | | | | | | | | | | | | | | | |
| 2 | Matt Taylor | | | | | BASIN ENV | | | | | | 4/30/15 | | 1345 | | Matt Taylor | | | BASIN ENV | | 4/30/15 | | 1345 | | | | | | | | | | | | | | | | | |
| 3 | Thomas Remy | | | | | BASIN ENV | | | | | | 4-30-15 | | 1:45 | | Thomas Remy | | | BASIN ENV | | 5/1/15 | | 1200 | | | | | | | | | | | | | | | | | |
| 4 | Thomas Remy | | | | | BASIN ENV | | | | | | 4-30-15 | | 3:46 | | Thomas Remy | | | MS | | 4/30 | | 2440 | | | | | | | | | | | | | | | | | |

&A Laboratories: Hobbs 575-392-7550 Dallas 214-902-0300 Houston 281-242-4200 Odessa 432-563-4800 Fort Worth 817-333-5522

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

C.O.C. Serial #

Final 1.001

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

Revision Date: Nov 12, 2009



XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In



Client: PLAINS ALL AMERICAN EH&S

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

Work Order #: 507094

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used :

| Sample Receipt Checklist | Comments |
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| #9 Any missing/extra samples? | No |
| #10 Chain of Custody signed when relinquished/ received? | Yes |
| #11 Chain of Custody agrees with sample label(s)? | Yes |
| #12 Container label(s) legible and intact? | Yes |
| #13 Sample matrix/ properties agree with Chain of Custody? | Yes |
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*** Must be completed for after-hours delivery of samples prior to placing in the refrigerator**

Analyst:

PH Device/Lot#:

Checklist completed by:

Kelsey Brooks

Date: 05/01/2015

Checklist reviewed by:

Julian Martinez

Date: 05/01/2015