TETRA TECH, INC.

1703 W. Industrial Ave.
Midland, Texas 79701
(432) 686-8081

RP# 1236

June 8, 2007

Mr. Mark Whitaker
New Mexico Oil Conservation Division
1625 N. French Dr.
Hobbs, New Mexico 88240



RE: Findings Report
MCA Philmex #4 Battery
Lea County, New Mexico
Unit N, Sec. 26, T17S, R33E
Tetra Tech Project No. 7640024

Dear Mr. Whitaker:

Tetra Tech, Inc. (Tetra Tech) is pleased to submit this findings report for the delineation of a crude oil release at ConocoPhillips' MCA Philmex #4 Battery (Site; Figure 1). This work is in support of ConocoPhillips' efforts to remediate a recent 47 barrel crude oil release at this location. The Site is located above the Mescalero Ridge, approximately 8.1 miles east of the ConocoPhillips MCA Unit office in Lea County, New Mexico (32.80006°N, 103.63585°W). The New Mexico State Land Office is the land administrator. A C141 report for this release is on file with the New Mexico Oil Conservation Division (NMOCD; Attachment A).

## Exposure Pathway Analysis

There are no water well records for Section 27, Township 17 South, Range 33 East (New Mexico Office of the State Engineer, iWater database). The nearest records are in the Southeast ¼ of the Southeast ¼ of the Northeast ¼ of Section 35, immediately South of Section 26. These data indicate groundwater to be approximately 150 to 160 feet below ground surface (fbgs). The nearest playa is approximately 850 feet east northeast of the battery (Figure 1).

As per the subsurface site assessment characterization protocol outlined in NMOCD's "*Guidelines for Remediation of Leaks, Spills and Releases,*" dated August 13, 1993 and information provided in this report, the site is assigned the following score:

| Criteria | | Ranking Score |
|---|---|---|
| Depth to groundwater | >100 feet | 0 |
| Distance from water source | >1,000 feet | 0 |
| Distance from domestic water source | >200 feet | 0 |
| Distance from surface water body | 200 – 1,000 feet | 10 |
| **Total Ranking Score** | | **10** |

The remediation action level for a ranking score of 1-19 is 10 parts per million (ppm) for benzene, 50 ppm for total benzene, toluene, ethylbenzene and total xylenes (BTEX), and 1,000 ppm for total petroleum hydrocarbons (TPH).

## Scope of Work

The crude oil footprint delineated the lateral extent of the affected area (approximately 8,600 square feet) by the petroleum stained edge (Figure 2). To delineate the vertical crude oil affected soil:

- Tetra Tech advanced three (3) borings using a truck mounted air rotary drilling unit at Philmex #4 to find the TPH clean boundary (Figure 2).

- The borings were logged so that observations concerning soil types, lithologic changes, and the environmental condition of the encountered soils were noted (See Attachment B – Boring Logs).

- Soil samples were taken at 2 foot intervals from 0-10 fbgs. Each sample was field screened for TPH using the PetroFLAG System (USEPA, 2001[1]). The photo-ionization detector (PID) malfunctioned and was not used measure volatile organic carbon concentrations.

- Two (2) soil samples from each boring were retained and submitted to a laboratory for analyses. The sampling intervals were based on PetroFLAG measurements, and on the judgment of the field geologist. The soil sample with the highest PetroFLAG measurement and the sample from the boring total depth (TD) were retained for chemical analysis.

- Soil samples were placed into appropriate sample containers, placed on ice and transported, under a chain of custody, to an analytical laboratory where they were analyzed for TPH (Method 8015 GRO-DRO), and BTEX (Method 8260B).

## Findings

The Site is nearly level to gently sloping and has Jal series soils. The Jal series has a 0-12 inches sandy loam surface overlaying 12-60 inches of soft caliche. Fragmental platy caliche is observed in the area (Turner et al[2]). The soils encountered during excavation activities at the Site consisted of mostly dark grayish-brown gravelly loam overlying indurated caliche (See Attachment B – Boring Logs).

The Site is located above the Mescalero Ridge. In this area of the High Plains, the Ogallala sands are overlain by sediments of the lower Pliocene to middle Miocene Group. The general character of the sediment is semi-consolidated, fine-grained, calcareous sand, capped with thick a layer of caliche. Depth to water in the vicinity of the Site is approximately 160 fbgs (Nicholson and Clebsch, 1961[3]).

Summaries of subsurface soil conditions are presented in Tables 1 and 2 and on excavation logs (Appendix A). A complete analytical report is presented in Appendix C.

PetroFlag analyses for diesel range hydrocarbons ($TPH_D$) are presented in Table 1. $TPH_D$ concentrations were used to preliminarily describe the extent of vertical migration of hydrocarbons.

The laboratory analyses of soils confirmed the extent of vertical migration of TPH constituents (Table 2). All three borings had concentrations of TPH above the regulatory action level of 1,000 milligrams per kilogram (mg/Kg) in near surface samples. TPH concentrations in the bottom sampling depths were below the regulatory action level and ranged from 34 to 925 mg/Kg in borings SB-2, and -1, respectively.

BTEX data are presented in Table 2. Benzene concentrations were detected in all three near surface soil boring samples and were below the regulatory action level of 10 ppm. Benzene was reported as non-detect in all three boring TD soil samples. BTEX concentrations were above the regulatory action level of 50 ppm in all near surface soil samples. BTEX concentrations in the bottom sampling depths were below the regulatory action level and ranged from non-detect in borings SB-2 and -3 to 0.06 mg/Kg in SB-1.

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[1] U.S. Environmental Protection Agency, 2001. Innovative Technology Verification Report, Dexsil Corporation PetroFLAG™ System. Prepared by Tetra Tech EM Inc. for USEPA National Exposure Research Laboratory Office of Research and Development. EPA/R-01/092.

[2] Turner, Millard T., Dellon N. Cox, Brice C. Mickelson, Archie J. Roath, and Carl D. Wilson. 1974. Soil Survey Lea County, New Mexico. USDA Soil Conser. Serv., Washington DC. 20402. p. 89.

[3] Nicholson, A. and A. Clebsch, 1961. Geological and Ground-Water Conditions in Southern Lea County, New Mexico. NM Bur. of Mines & Mineral Res. Ground-Water Rpt 6. p. 123.

## Conclusions

According to laboratory analysis of soils collected during this investigation, petroleum hydrocarbon constituents were reported above the regulatory action levels for TPH and BTEX in the three (3) boring near surface soil samples. TPH and BTEX concentrations attenuated to below the regulatory action levels with depth. Since groundwater is greater than 100 feet below the affected depth and the nearest water source is greater than 1,000 feet away, the site-specific remediation levels through laboratory analysis are 1,000 mg/Kg for TPH, 50 mg/Kg for BTEX and 10 mg/Kg for benzene.

It is estimated that the affected area is approximately 8,600 square feet and penetration of petroleum hydrocarbon constituents is approximately 4 fbgs (Figure 2).

## Recommendations

Tetra Tech recommends the following actions be taken at Philmex #4 Battery crude oil release site:

- Soil in the area of above ground flowlines will be excavated approximately 6-inches below the lines. This soil will be thinly spread over the release site area.

- The affected soil in the area of the release will be treated with a three percent (%) Micro-Blaze® solution to encourage bioremediation. Micro-Blaze® contains surfactants, nutrients and non-pathogenic bacteria. When applied to a hydrocarbon-based contaminant, the surfactant starts emulsifying (breaking down) the contaminants into smaller molecules for more efficient degradation by the microbes. Photographs will be taken to document the before and after treatment at the site.

- To achieve a 3% application, it is estimated that for every 10 cubic yards of affected soil, one gallon of the concentrated Micro-Blaze® diluted with 333 gallons of water will be required. Approximately 1,274 cubic yards of affected soil will be flooded by 128 gallons of Micro-Blaze® diluted with 100 barrels of water. A small berm will be constructed around the release site to ensure the weight of the application solution forces penetration into the affected soil.

- Tetra Tech will supervise and direct all subcontractor activities, and following the application of Micro-Blaze®, prepare a report describing and documenting what was done at the site, including a site map. This report on activities and results will be submitted for NMOCD's review and ultimate closure of this site following remediation.

Based on the above information, Tetra Tech requests NMOCD's approval on the recommended remediation action. ConocoPhillips has directed Tetra Tech to commence work on this project immediately following receipt of your notification to proceed. If you have any questions concerning this request please call Mr. Mickey Garner (505-391-3158) or me.

Sincerely,

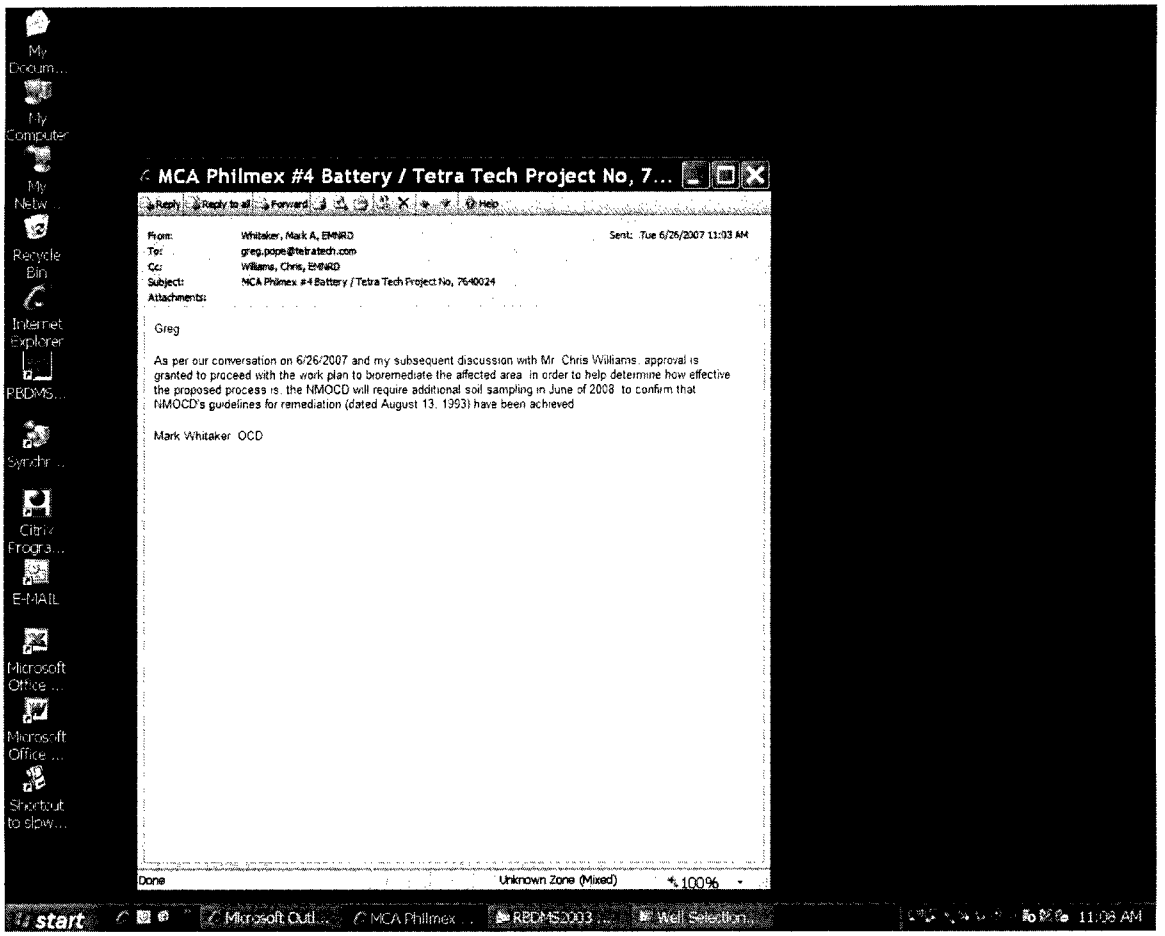
**Tetra Tech, Inc.**

Greg W. Pope, P.G.
Project Manager

Attachments

Approved by Chris Williams 6/26/07

06/26/2007
Sent e-mail allowing to proceed with work. ~~would~~ requested additional testing in 1 yr. MW


MCA Philmex #4 Battery / Tetra Tech Project No, 7...
Reply
Reply to all
Forward
Help
From: Whitaker, Mark A, EMNRD
Sent: Tue 6/26/2007 11:03 AM
To: greg.pope@tetratech.com
Cc: Williams, Chris, EMNRD
Subject: MCA Philmex #4 Battery / Tetra Tech Project No, 7640024
Attachments:
Greg
As per our conversation on 6/26/2007 and my subsequent discussion with Mr. Chris Williams, approval is granted to proceed with the work plan to bioremediate the affected area in order to help determine how effective the proposed process is, the NMOCD will require additional soil sampling in June of 2008 to confirm that NMOCD's guidelines for remediation (dated August 13, 1993) have been achieved
Mark Whitaker, OCD
Done
Unknown Zone (Mixed)
100%
start
Microsoft Outl...
MCA Philmex ...
RBDMS 2003 ...
Well Selection...
11:06 AM

# TABLES

**Table 1**
**ConocoPhillips**
**Philmex #4 Battery**
**Soil Field Analysis**
**May 14, 2007**

| Sample Location | Depth (ft) | TPH (ppm) | VOC* (ppm) |
|---|---|---|---|
| **SB-1** | 0-0.5 | <4,000 | |
| | 2 | 1,011 | |
| | 4 | 621 | |
| | 6 | 219 | |
| **SB-2** | 0-0.5 | <4,000 | |
| | 2 | 2204 | |
| | 4 | 499 | |
| | 6 | 357 | |
| | 8 | 212 | |
| **SB-3** | 0-0.5 | <4,000 | |
| | 2 | <4,000 | |
| | 4 | 642 | |
| | 6 | 240 | |

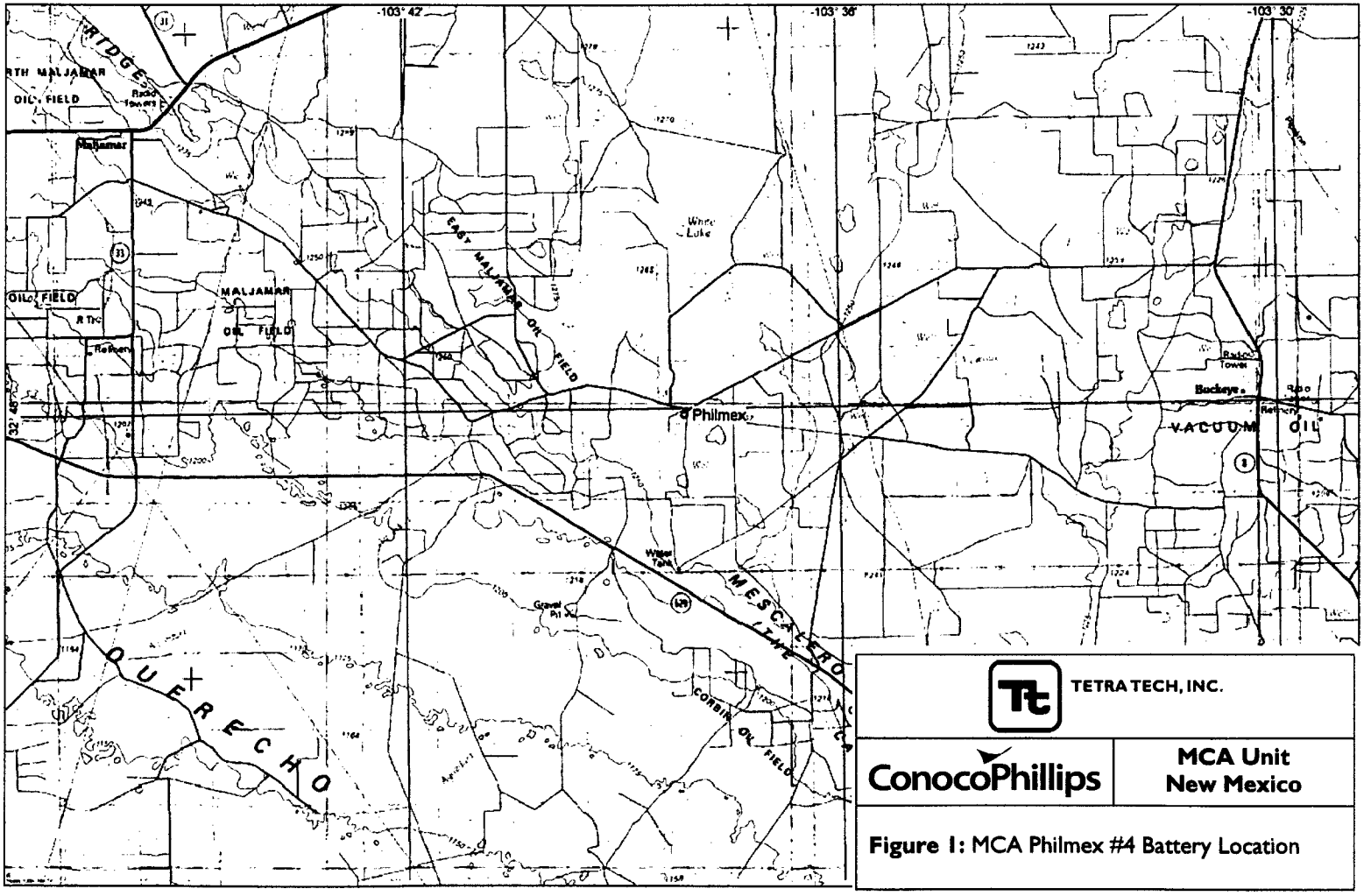
TPH = total petroleum hydrocarbons
VOC = volatile organic compounds
ft = feet
ppm = parts per million
* Equipment malfunction, no data

**Table 2**
**ConocoPhillips**
**Philmex #4 Battery**
**Soil Lab Analysis**
**May 14, 2007**

| Parameter | Boring Location | | | | | |
|---|---|---|---|---|---|---|
| | SB-1 | | SB-2 | | SB-3 | |
| **Sample Depth** (ft) | 0-0.5 | 2 | 0-0.5 | 8 | 0-0.5 | 6 |
| ***Total Petroleum Hydrocarbons*** *(mg/Kg)* | | | | | | |
| TPH GRO | 8,890 | 325 | 2,070 | ND | 6,320 | 1.91 |
| TPH DRO | 29,000 | 600 | 12,000 | 34 | 37,000 | 42 |
| TPH Total | 37,890 | 925 | 14,070 | 34 | 43,320 | 44 |
| ***Volatile Organic Compounds*** *(mg/Kg)* | | | | | | |
| Benzene | 8.20 | ND | 1.00 | ND | 2.4 | ND |
| Ethylbenzene | 23.50 | ND | 7.20 | ND | 8.9 | ND |
| Toluene | 132.00 | ND | 21.10 | ND | 70 | ND |
| Xylenes (Total) | 289.00 | 0.059 | 115.00 | ND | 161.00 | ND |
| BTEX Total | 452.70 | 0.06 | 144.30 | 0.00 | 242.30 | 0.00 |

ft = feet
GRO = gasoline range hydrocarbons
DRO = diesel range hydrocarbons
mg/Kg = milligrams per kilogram
ND = not detected at of above laboratory detection levels

# FIGURES




TETRA TECH, INC.

ConocoPhillips

**MCA Unit**
**New Mexico**

**Figure 1:** MCA Philmex #4 Battery Location


TETRA TECH, INC.

ConocoPhillips

MCA Unit New Mexico

Figure 2. Philmex #4 Crude Oil Release Site Sampling Locations ○

**ATTACHMENT A**
**C141 Form**

District I
625 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-14
Revised October 10, 20

Submit 2 Copies to appropria
District Office in accordan
with Rule 116 on bac
side of for

# Release Notification and Corrective Action

## OPERATOR

☒ Initial Report ☐ Final Rep

| | |
|---|---|
| Name of Company **ConocoPhillips Company** | Contact **Mickey Garner** |
| Address **3300 North A St. Bldg 6, Midland, TX 79705-5406** | Telephone No. **505.391.3158** |
| Facility Name **Philmex Battery #4** | Facility Type **Oil and Gas** |

| | | |
|---|---|---|
| Surface Owner **State of New Mexico** | Mineral Owner **State of New Mexico** | Lease No |

## LOCATION OF RELEASE

| Unit Letter | Section | Township | Range | Feet from the | North/South Line | Feet from the | East/West Line | County |
|---|---|---|---|---|---|---|---|---|
| N | 26 | 17S | 33E | | | | | Lea |

~162'

**Latitude N 32.80006** **Longitude W 103.63585**

## NATURE OF RELEASE

| | | |
|---|---|---|
| Type of Release<br>**Crude Oil** | Volume of Release<br>47bbl (47oil, 0water) | Volume Recovered<br>(35oil, 0water) |
| Source of Release<br>**2" steel line on discharge of circulating pump.** | Date and Hour of Occurrence<br>**03-10-2007 1:00 am** | Date and Hour of Discovery<br>**03-10-2007 9:30 am** |
| Was Immediate Notice Given?<br>☒ Yes ☐ No ☐ Not Required | If YES, To Whom?<br>**Pat Caperton via voice mail** | |
| By Whom? **Mickey Garner** | Date and Hour **03-12-2007 10:40 am** | |
| Was a Watercourse Reached?<br>☐ Yes ☒ No | If YES, Volume Impacting the Watercourse.<br>**N/A** | |

If a Watercourse was Impacted, Describe Fully.*

Received
Hobbs
MAR 2007

Describe Cause of Problem and Remedial Action Taken.*
**The leak resulted from internal corrosion to a 2" steel line on the discharge of the circulating pump. The MSO shut down the pump and called a vacuum truck to pick up the free liquids.**

Describe Area Affected and Cleanup Action Taken.*
**A 75' X 170' area of pad and pasture were affected. No cows were present. The spill site will be delineated and remediated in accordance with 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: | OIL CONSERVATION DIVISION |
| Printed Name: **Mickey Garner** | Approved by District Supervisor: Chris Williams |
| Title: **HSER Lead** | Approval Date: 3/13/07 Expiration Date: 3/13/08 |
| E-mail Address: Mickey.D.Garner@conocophillips.com | Conditions of Approval: Attached ☐ |
| Date: **03-12-2007** Phone: **505.391.3158** | |

- Attach Additional Sheets If Necessary

Facility - fPAC0707427248
Incident - nPAC0707427342
Application - pPAC0707427473

RP

RP#1236

**ATTACHMENT B**
**Boring Logs**

TETRA TECH, INC.

# SOIL BORING LOG

**SB-1**

**BORING NO.**

IENT/PROJECT: ConocoPhillips
CATION: Philmex #4 Battery
UNTY, STATE: Lea County, New Mexico
ED BY: Laura Strumness
TE/TIME START: 5/14/07 9:30
TE/TIME FINISH: 5/14/07 10:00

PROJECT NUMBER: 7640024
DRILLING CO: Scarborough Drilling
DRILL TYPE: Air Rotary
BORING DIAMETER: 5-inch
GROUND SURFACE ELEVATION: unknown
GPS COORDINATES (N/E): 0 0

| (feet-bgs) | SAMPLE NUMBER | SAMPLE INTERVAL | PID READING (ppm) | LITHOLOGIC DESCRIPTION | USCS SYMBOL | LITHOLOGY | FIELD TEST ANALYSIS AND DRILLING NOTES | % RECOVERY | SYMBOLS | ELEVATION (feet-msl) |
|---|---|---|---|---|---|---|---|---|---|---|
| | | 0-1 | | TOPSOIL: clayey sand, brown (7.5YR 4/2), coated with oil | SC | | | | | 0 |
| | | 1-2 | | CALICHE: pale yellow (2.5Y 8/3), fine grained, dense-very dense, dry, hydrocarbon odor 1-4 fbgs | | | | | | -2 |
| | | 2-4 | | | | | | | | -4 |
| | | 4-6 | | | LS | | | | | -6 |
| | | | | | | | | | | -8 |
| | | | | | | | | | | -10 |

**WELL COMPLETION INFORMATION**



ing Point Description : Ground Surface
asuring Point Elevation (ft MSL): NA
ring Total Depth (ft BGS): 10
ial Water Level (ft BTOC): NA

Type of Casing / Screen: NA
Casing Diameter (inches): NA
Well Screen Slot Size (inch): NA
Well Completion: Bentonite backfill to surface

TETRA TECH, INC.

# SOIL BORING LOG

**SB-2**

**BORING NO.**

IENT/PROJECT: ConocoPhillips
CATION: Philmex #4 Battery
UNTY, STATE: Lea County, New Mexico
ED BY: Laura Strumness
TE/TIME START: 5/14/07 10:30
TE/TIME FINISH: 5/14/07 10:58

PROJECT NUMBER: 7640024
DRILLING CO: Scarborough Drilling
DRILL TYPE: Air Rotary
BORING DIAMETER: 5-inch
GROUND SURFACE ELEVATION: unknown
GPS COORDINATES (N/E): 0 0

| (feet-bgs) | SAMPLE NUMBER | SAMPLE INTERVAL | PID READING (ppm) | LITHOLOGIC DESCRIPTION | USCS SYMBOL | LITHOLOGY | FIELD TEST ANALYSIS AND DRILLING NOTES | % RECOVERY | SYMBOLS | ELEVATION (feet-msl) |
|---|---|---|---|---|---|---|---|---|---|---|
| | | 0-1 | | TOPSOIL: clayey sand, brown (7.5YR 4/2), coated with oil | SC | | | | | 0 |
| | | 1-2 | | CALICHE: pale yellow (2.5Y 8/3), fine grained, dense-very dense, dry, hydrocarbon odor 1-4 fbgs | | | | | | -2 |
| | | 2-4 | | | | | | | | |
| | | 4-6 | | | LS | | | | | -4 |
| | | 6-8 | | | | | | | | -6 |
| | | | | | | | | | | -8 |
| | | | | | | | | | | -10 |

## WELL COMPLETION INFORMATION



ing Point Description : Ground Surface
asuring Point Elevation (ft MSL): NA
ring Total Depth (ft BGS): 10
ial Water Level (ft BTOC): NA

Type of Casing / Screen: NA
Casing Diameter (inches): NA
Well Screen Slot Size (inch): NA
Well Completion: Bentonite backfill to surface

TETRA TECH, INC.

# SOIL BORING LOG

**SB-3**

BORING NO.

.IENT/PROJECT: ConocoPhillips
)CATION: Philmex #4 Battery
)UNTY, STATE: Lea County, New Mexico
'ED BY: Laura Strumness
TIME START: 5/14/07 11:30
TE/TIME FINISH: 5/14/07 11:45

PROJECT NUMBER: 7640024
DRILLING CO: Scarborough Drilling
DRILL TYPE: Air Rotary
BORING DIAMETER: 5-inch
GROUND SURFACE ELEVATION: unknown
GPS COORDINATES (N/E): 0 0

| (feet-bgs) | SAMPLE NUMBER | SAMPLE INTERVAL | PID READING (ppm) | LITHOLOGIC DESCRIPTION | USCS SYMBOL | LITHOLOGY | FIELD TEST ANALYSIS AND DRILLING NOTES | % RECOVERY | SYMBOLS | ELEVATION (feet-msl) |
|---|---|---|---|---|---|---|---|---|---|---|
| | | 0-1 | | TOPSOIL: clayey sand, brown (7.5YR 4/2), coated with oil | SC | | | | | 0 |
| | | 1-2 | | CALICHE: pale yellow (2.5Y 8/3), fine grained, dense-very dense, dry, hydrocarbon odor 1-4 fbgs | | | | | | -2 |
| | | 2-4 | | | | | | | | -4 |
| | | 4-6 | | | LS | | | | | -6 |
| | | | | | | | | | | -8 |
| | | | | | | | | | | -10 |

## WELL COMPLETION INFORMATION



ring Point Description : Ground Surface
.ing Point Elevation (ft MSL): NA
ring Total Depth (ft BGS): 10
ial Water Level (ft BTOC): NA

Type of Casing / Screen: NA
Casing Diameter (inches): NA
Well Screen Slot Size (inch): NA
Well Completion: Bentonite backfill to surface

**ATTACHMENT C**
**Laboratory Analytical Report**

SEVERN TRENT STL

# ANALYTICAL REPORT

JOB NUMBER: 335383
Project ID: PHILMEX

Prepared For:

Maxim Technologies, Inc.
1703 West Industrial
Midland, TX 79701

Attention: Charlie Durret

Date: 05/22/2007

Signature

08/22/07
Date

Name: Sachin G. Kudchadkar

Title: Project Manager III

E-Mail: skudchadkar@stl-inc.com

Severn Trent Laboratories
6310 Rothway Drive
Houston, TX 77040

PHONE: 713-690-4444

TOTAL NO. OF PAGES 25

SEVERN TRENT STL

05/22/2007

Charlie Durret
Maxim Technologies, Inc.
1703 West Industrial
Midland, TX 79701

Reference:
Project : PHILMEX
Project No. : 335383
Date Received : 05/16/2007
STL Job : 335383

Dear Charlie Durret:

Enclosed are the analytical results for your project referenced above. The following samples are included in the report.

1. SB1 0-6"
2. SB1 2'
3. SB2 0-6"
4. SB2 8'
5. SB3 0-6"
6. SB3 6'
7. TRIP BLANK

All holding times were met for the tests performed on these samples.

Enclosed, please find the Quality Control Summary. All quality control results for the QC batch that are applicable to the sample(s) are acceptable except as noted in the QC batch reports.

The test results in this report meet all NELAP requirements for STL Houston's NELAP accredited parameters. Any exceptions to NELAP requirements will be noted and included in a case narrative as a part of this report.

If the report is acceptable, please approve the enclosed invoice and forward it for payment.

Thank you for selecting Severn-Trent Laboratories to serve as your analytical laboratory on this project. If you have any questions concerning these results, please feel free to contact me at any time.

We look forward to working with you on future projects.

Sincerely,

Sachin G. Kudchadkar
Project Manager

SEVERN TRENT STL

## SAMPLE INFORMATION
Date: 05/22/2007

Job Number.: 335383
Customer...: Maxim Technologies, Inc.
Attn.....: Charlie Durret

Project Number.....: 99003817
Customer Project ID....: PHILMEX
Project Description....: Conoco Phillips

| Laboratory Sample ID | Customer Sample ID | Sample Matrix | Date Sampled | Time Sampled | Date Received | Time Received |
|---|---|---|---|---|---|---|
| 335383-1 | SB1 0-6" | Soil | 05/14/2007 | 08:00 | 05/16/2007 | 08:51 |
| 335383-2 | SB1 2' | Soil | 05/14/2007 | 10:30 | 05/16/2007 | 08:51 |
| 335383-3 | SB2 0-6" | Soil | 05/14/2007 | 08:30 | 05/16/2007 | 08:51 |
| 335383-4 | SB2 8' | Soil | 05/14/2007 | 10:51 | 05/16/2007 | 08:51 |
| 335383-5 | SB3 0-6" | Soil | 05/14/2007 | 09:00 | 05/16/2007 | 08:51 |
| 335383-6 | SB3 6' | Soil | 05/14/2007 | 11:41 | 05/16/2007 | 08:51 |
| 335383-7 | TRIP BLANK | Trip Blank | 05/14/2007 | 00:00 | 05/16/2007 | 08:51 |



6310 Rothway Drive • Houston, TX 77040 • Tel: 713 690 4444 • Fax: 713 690 5646 • www.stl-inc.com

SEVERN TRENT STL

LABORATORY TEST RESULTS

Job Number: 335383 Date: 05/22/2007

CUSTOMER: Maxim Technologies, Inc. PROJECT: PHILMEX ATTN: Charlie Durret

Customer Sample ID: SB1 0-6"
Date Sampled.....: 05/14/2007
Time Sampled.....: 08:00
Sample Matrix.....: Soil

Laboratory Sample ID: 335383-1
Date Received.....: 05/16/2007
Time Received.....: 08:51

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | FLAGS | REPORTING LIMIT | UNITS | DATE | TECH |
|---|---|---|---|---|---|---|---|
| SW-846 8015B | Total Volatile Petroleum Hydrocarbons | | | | | | |
| | TVPH as GRO, Soil | 8890000 | | 1000000 | ug/Kg | 05/17/07 | cad |
| SW-846 3550B | Extraction (Ultrasonic) DRO | | | | | | |
| | Ultrasonic Extraction, Soil | Complete | | | | 05/16/07 | mra |
| SW-846 8015B | Total Extractable Petroleum Hydrocarbons | | | | | | |
| | TEPH - as Diesel, Soil | 29000 | | 5000 | mg/Kg | 05/17/07 | jps |
| SW-846 8260B | Volatile Organics | | | | | | |
| | Benzene, Soil | 8200 | | 600 | ug/Kg | 05/17/07 | zfl |
| | Ethylbenzene, Soil | 23500 | | 600 | ug/Kg | 05/17/07 | zfl |
| | Toluene, Soil | 132000 | | 6000 | ug/Kg | 05/18/07 | zfl |
| | Xylenes (total), Soil | 289000 | | 19000 | ug/Kg | 05/18/07 | zfl |

* In Description = Dry Wgt.



6310 Rothway Drive • Houston, TX 77040 • Tel: 713 690 4444 • Fax: 713 690 5646 • www.stl-inc.com

SEVERN TRENT STL

LABORATORY TEST RESULTS

Job Number: 335383 Date: 05/22/2007

CUSTOMER: Maxim Technologies, Inc. PROJECT: PHILMEX ATTN: Charlie Durret

Customer Sample ID: SB1 2'
Date Sampled.....: 05/14/2007
Time Sampled.....: 10:30
Sample Matrix.....: Soil

Laboratory Sample ID: 335383-2
Date Received.....: 05/16/2007
Time Received.....: 08:51

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | FLAGS | REPORTING LIMIT | UNITS | DATE | TECH |
|---|---|---|---|---|---|---|---|
| SW-846 8015B | Total Volatile Petroleum Hydrocarbons | | | | | | |
| | TVPH as GRO, Soil | 325000 | | 250000 | ug/Kg | 05/16/07 | cad |
| SW-846 3550B | Extraction (Ultrasonic) DRO | | | | | | |
| | Ultrasonic Extraction, Soil | Complete | | | | 05/16/07 | mra |
| SW-846 8015B | Total Extractable Petroleum Hydrocarbons | | | | | | |
| | TEPH - as Diesel, Soil | 600 | | 83 | mg/Kg | 05/17/07 | jps |
| SW-846 8260B | Volatile Organics | | | | | | |
| | Benzene, Soil | ND | | 5 | ug/Kg | 05/16/07 | yxl |
| | Ethylbenzene, Soil | ND | | 5 | ug/Kg | 05/16/07 | yxl |
| | Toluene, Soil | ND | | 5 | ug/Kg | 05/16/07 | yxl |
| | Xylenes (total), Soil | 59.5 | | 15 | ug/Kg | 05/16/07 | yxl |

* In Description = Dry Wgt.



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SEVERN TRENT STL

LABORATORY TEST RESULTS

Job Number: 335383 Date: 05/22/2007

CUSTOMER: Maxim Technologies, Inc. PROJECT: PHILMEX ATTN: Charlie Durret

Customer Sample ID: SB2 0-6"
Date Sampled.....: 05/14/2007
Time Sampled.....: 08:30
Sample Matrix.....: Soil

Laboratory Sample ID: 335383-3
Date Received.....: 05/16/2007
Time Received.....: 08:51

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | FLAGS | REPORTING LIMIT | UNITS | DATE | TECH |
|---|---|---|---|---|---|---|---|
| SW-846 8015B | Total Volatile Petroleum Hydrocarbons | | | | | | |
| | TVPH as GRO, Soil | 2070000 | | 500000 | ug/Kg | 05/16/07 | cad |
| SW-846 3550B | Extraction (Ultrasonic) DRO | | | | | | |
| | Ultrasonic Extraction, Soil | Complete | | | | 05/16/07 | mra |
| SW-846 8015B | Total Extractable Petroleum Hydrocarbons | | | | | | |
| | TEPH - as Diesel, Soil | 12000 | | 830 | mg/Kg | 05/17/07 | jps |
| SW-846 8260B | Volatile Organics | | | | | | |
| | Benzene, Soil | 1000 | | 600 | ug/Kg | 05/17/07 | zfl |
| | Ethylbenzene, Soil | 7200 | | 600 | ug/Kg | 05/17/07 | zfl |
| | Toluene, Soil | 21100 | | 600 | ug/Kg | 05/17/07 | zfl |
| | Xylenes (total), Soil | 115000 | | 19000 | ug/Kg | 05/18/07 | zfl |

* In Description = Dry Wgt.



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SEVERN TRENT STL

LABORATORY TEST RESULTS

Job Number: 335383 Date: 05/22/2007

CUSTOMER: Maxim Technologies, Inc. PROJECT: PHILMEX ATTN: Charlie Durret

Customer Sample ID: SB2 8'
Date Sampled.....: 05/14/2007
Time Sampled.....: 10:51
Sample Matrix.....: Soil

Laboratory Sample ID: 335383-4
Date Received.....: 05/16/2007
Time Received.....: 08:51

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | FLAGS | REPORTING LIMIT | UNITS | DATE | TECH |
|---|---|---|---|---|---|---|---|
| SW-846 8015B | Total Volatile Petroleum Hydrocarbons | | | | | | |
| | TVPH as GRO, Soil | ND | | 1000.00 | ug/Kg | 05/16/07 | cad |
| SW-846 3550B | Extraction (Ultrasonic) DRO | | | | | | |
| | Ultrasonic Extraction, Soil | Complete | | | | 05/16/07 | mra |
| SW-846 8015B | Total Extractable Petroleum Hydrocarbons | | | | | | |
| | TEPH - as Diesel, Soil | 34 | | 8.3 | mg/Kg | 05/17/07 | jps |
| SW-846 8260B | Volatile Organics | | | | | | |
| | Benzene, Soil | ND | | 5 | ug/Kg | 05/16/07 | yxl |
| | Ethylbenzene, Soil | ND | | 5 | ug/Kg | 05/16/07 | yxl |
| | Toluene, Soil | ND | | 5 | ug/Kg | 05/16/07 | yxl |
| | Xylenes (total), Soil | ND | | 15 | ug/Kg | 05/16/07 | yxl |

* In Description = Dry Wgt.



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SEVERN TRENT STL

LABORATORY TEST RESULTS

Job Number: 335383 Date: 05/22/2007

CUSTOMER: Maxim Technologies, Inc. PROJECT: PHILMEX ATTN: Charlie Durret

Customer Sample ID: SB3 0-6"
Date Sampled.....: 05/14/2007
Time Sampled.....: 09:00
Sample Matrix.....: Soil

Laboratory Sample ID: 335383-5
Date Received.....: 05/16/2007
Time Received.....: 08:51

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | FLAGS | REPORTING LIMIT | UNITS | DATE | TECH |
|---|---|---|---|---|---|---|---|
| SW-846 8015B | Total Volatile Petroleum Hydrocarbons | | | | | | |
| | TVPH as GRO, Soil | 6320000 | | 1000000 | ug/Kg | 05/17/07 | cad |
| SW-846 3550B | Extraction (Ultrasonic) DRO | | | | | | |
| | Ultrasonic Extraction, Soil | Complete | | | | 05/16/07 | mra |
| SW-846 8015B | Total Extractable Petroleum Hydrocarbons | | | | | | |
| | TEPH - as Diesel, Soil | 37000 | | 5000 | mg/Kg | 05/17/07 | jps |
| SW-846 8260B | Volatile Organics | | | | | | |
| | Benzene, Soil | 2400 | | 600 | ug/Kg | 05/17/07 | zfl |
| | Ethylbenzene, Soil | 8900 | | 600 | ug/Kg | 05/17/07 | zfl |
| | Toluene, Soil | 70000 | | 6000 | ug/Kg | 05/18/07 | zfl |
| | Xylenes (total), Soil | 161000 | | 19000 | ug/Kg | 05/18/07 | zfl |

* In Description = Dry Wgt.



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SEVERN TRENT STL

LABORATORY TEST RESULTS

Job Number: 335383 Date: 05/22/2007

CUSTOMER: Maxim Technologies, Inc. PROJECT: PHILMEX ATTN: Charlie Durret

Customer Sample ID: SB3 6'
Date Sampled.....: 05/14/2007
Time Sampled.....: 11:41
Sample Matrix.....: Soil

Laboratory Sample ID: 335383-6
Date Received.....: 05/16/2007
Time Received.....: 08:51

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | FLAGS | REPORTING LIMIT | UNITS | DATE | TECH |
|---|---|---|---|---|---|---|---|
| SW-846 8015B | Total Volatile Petroleum Hydrocarbons | | | | | | |
| | TVPH as GRO, Soil | 1910 | | 1000.00 | ug/Kg | 05/16/07 | cad |
| SW-846 3550B | Extraction (Ultrasonic) DRO | | | | | | |
| | Ultrasonic Extraction, Soil | Complete | | | | 05/16/07 | mra |
| SW-846 8015B | Total Extractable Petroleum Hydrocarbons | | | | | | |
| | TEPH - as Diesel, Soil | 42 | | 8.3 | mg/Kg | 05/17/07 | jps |
| SW-846 8260B | Volatile Organics | | | | | | |
| | Benzene, Soil | ND | | 5 | ug/Kg | 05/16/07 | yxl |
| | Ethylbenzene, Soil | ND | | 5 | ug/Kg | 05/16/07 | yxl |
| | Toluene, Soil | ND | | 5 | ug/Kg | 05/16/07 | yxl |
| | Xylenes (total), Soil | ND | | 15 | ug/Kg | 05/16/07 | yxl |

* In Description = Dry Wgt.



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SEVERN TRENT STL

# LABORATORY TEST RESULTS

Job Number: 335383 Date: 05/22/2007

CUSTOMER: Maxim Technologies, Inc. PROJECT: PHILMEX ATTN: Charlie Durret

Customer Sample ID: TRIP BLANK
Date Sampled.....: 05/14/2007
Time Sampled.....: 00:00
Sample Matrix.....: Trip Blank

Laboratory Sample ID: 335383-7
Date Received.....: 05/16/2007
Time Received.....: 08:51

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | FLAGS | REPORTING LIMIT | UNITS | DATE | TECH |
|---|---|---|---|---|---|---|---|
| SW-846 8260B | Volatile Organics | | | | | | |
| | Benzene, Water | ND | | 5 | ug/L | 05/17/07 | zfl |
| | Ethylbenzene, Water | ND | | 5 | ug/L | 05/17/07 | zfl |
| | Toluene, Water | ND | | 5 | ug/L | 05/17/07 | zfl |
| | Xylenes (total), Water | ND | | 15 | ug/L | 05/17/07 | zfl |

* In Description = Dry Wgt.



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SEVERN TRENT STL

# QUALITY CONTROL RESULTS

Job Number.: 335383 Report Date.: 05/22/2007

CUSTOMER: Maxim Technologies, Inc. PROJECT: PHILMEX ATTN: Charlie Durret

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|

Test Method.....: SW-846 8015B Units.....: ug/L Analyst...: cad
Method Description.: Total Volatile Petroleum Hydrocarbons Batch(s)...: 177765 177862

| LCS | Laboratory Control Sample | BXS050107F | 177765-1 | | 05/15/2007 | 0956 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * | Limits | F |
|---|---|---|---|---|---|---|---|---|
| TVPH as GRO, Soil | 335.311 | | 250.000000 | | 134.1 | | 49-151 | |

| LCS | Laboratory Control Sample | BXS051607G | 177765-2 | | 05/16/2007 | 1340 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * | Limits | F |
|---|---|---|---|---|---|---|---|---|
| TVPH as GRO, Soil | 286.125 | | 250.000000 | | 114.5 | | 49-151 | |

| MB | Method Blank | | 177765-1 | | 05/15/2007 | 1150 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * | Limits | F |
|---|---|---|---|---|---|---|---|---|
| as GRO, Soil | ND | | | | | | | |

| MB | Method Blank | | 177765-2 | | 05/16/2007 | 1422 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * | Limits | F |
|---|---|---|---|---|---|---|---|---|
| TVPH as GRO, Soil | ND | | | | | | | |

| MS | Matrix Spike | BX120706A | 335230-2 | | 05/15/2007 | 2144 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * | Limits | F |
|---|---|---|---|---|---|---|---|---|
| TVPH as GRO, Soil | 270.172 | | 250.000000 | ND | 108.1 | | 50.0-150.0 | |

| MS | Matrix Spike | BX120706A | 335383-4 | | 05/16/2007 | 2112 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * | Limits | F |
|---|---|---|---|---|---|---|---|---|
| TVPH as GRO, Soil | 293.350 | | 250.000000 | 26.3016 | 106.8 | | 50.0-150.0 | |

| MSD | Matrix Spike Duplicate | BX120706A | 335230-2 | | 05/15/2007 | 2209 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * | Limits | F |
|---|---|---|---|---|---|---|---|---|
| TVPH as GRO, Soil | 285.121 | 270.172 | 250.000000 | ND | 114.0 | | 50-150 | |
| | | | | | 5.4 | | 20 | |

 * %=% REC, R=RPD, A=ABS Diff., D=% Diff.

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SEVERN TRENT STL

QUALITY CONTROL RESULTS

Job Number.: 335383 Report Date.: 05/22/2007

CUSTOMER: Maxim Technologies, Inc. PROJECT: PHILMEX ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| MSD | Matrix Spike Duplicate | BX120706A | 335383-4 | | 05/16/2007 | 2137 |

| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * | Limits | F |
|---|---|---|---|---|---|---|---|---|
| TVPH as GRO, Soil | 341.432 | 293.350 | 250.000000 | 26.3016 | 126.1 | | 50-150 | |
| | | | | | 15.1 | | 20 | |

| LCS | Laboratory Control Sample | BXS051607G | 177862-1 | | 05/17/2007 | 1258 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * | Limits | F |
|---|---|---|---|---|---|---|---|---|
| TVPH as GRO, Soil | 361.618 | | 250.000000 | | 144.6 | | 49-151 | |

| MB | Method Blank | | 177862-1 | | 05/17/2007 | 1424 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * | Limits | F |
|---|---|---|---|---|---|---|---|---|
| TVPH as GRO, Soil | 11.9177 | | | | | | | |

| | Matrix Spike | BX120706A | 335232-1 | | 05/17/2007 | 1913 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * | Limits | F |
|---|---|---|---|---|---|---|---|---|
| TVPH as GRO, Soil | 281.407 | | 250.000000 | 53.7493 | 91.1 | | 50.0-150.0 | |

| MSD | Matrix Spike Duplicate | BX120706A | 335232-1 | | 05/17/2007 | 1938 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * | Limits | F |
|---|---|---|---|---|---|---|---|---|
| TVPH as GRO, Soil | 292.610 | 281.407 | 250.000000 | 53.7493 | 95.5 | | 50-150 | |
| | | | | | 3.9 | | 20 | |

Test Method.....: SW-846 8015B Units.....: mg/L Analyst...: jps
Method Description.: Total Extractable Petroleum Hydrocarbons Batch(s)...: 177864

| LCS | Laboratory Control Sample | GC010907 | 177714 | | 05/17/2007 | 1917 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * | Limits | F |
|---|---|---|---|---|---|---|---|---|
| TEPH - as Diesel, Soil | 1064.52 | | 1000.000000 | | 106.5 | | 70-130 | |

| MB | Method Blank | GC051507 | 177714 | | 05/17/2007 | 1834 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * | Limits | F |
|---|---|---|---|---|---|---|---|---|
| TEPH - as Diesel, Soil | ND | | | | | | | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

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# QUALITY CONTROL RESULTS

Job Number.: 335383 Report Date.: 05/22/2007

CUSTOMER: Maxim Technologies, Inc. PROJECT: PHILMEX ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| MS | Matrix Spike | GC041707 | 335383-6 | | 05/17/2007 | 1834 |

| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * | Limits | F |
|---|---|---|---|---|---|---|---|---|
| TEPH - as Diesel, Soil | 1778.24 | | 1000.000000 | 1266.86 | 51 | | 70-130 | A |

| MSD | Matrix Spike Duplicate | GC041707 | 335383-6 | | 05/17/2007 | 1917 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * | Limits | F |
|---|---|---|---|---|---|---|---|---|
| TEPH - as Diesel, Soil | 1592.57 | 1778.24 | 1000.000000 | 1266.86 | 33 | | 70-130 | A |
| | | | | | 11.0 | | 30.0 | |

Test Method.....: SW-846 8260B Units.....: ug/L Analyst...: yxl
Method Description.: Volatile Organics Batch(s)...: 177788 177920 177928

| LCS | Laboratory Control Sample | VS051507H | | | 05/16/2007 | 1201 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * | Limits | F |
|---|---|---|---|---|---|---|---|---|
| Benzene, Soil | 52.9221 | | 50.00 | ND | 105.8 | | 68-121 | |
| Ethylbenzene, Soil | 55.7420 | | 50.00 | ND | 111.5 | | 66-130 | |
| Toluene, Soil | 55.9816 | | 50.00 | ND | 112.0 | | 66-127 | |
| Xylenes (total), Soil | 168.284 | | 150. | ND | 112.2 | | 37-160 | |

| MB | Method Blank | VS051507C | | | 05/16/2007 | 1254 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * | Limits | F |
|---|---|---|---|---|---|---|---|---|
| Benzene, Soil | ND | | | | | | | |
| Ethylbenzene, Soil | ND | | | | | | | |
| Toluene, Soil | ND | | | | | | | |
| Xylenes (total), Soil | ND | | | | | | | |

| MS | Matrix Spike | VS051507E | 335383-2 | | 05/16/2007 | 1346 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * | Limits | F |
|---|---|---|---|---|---|---|---|---|
| Benzene, Soil | 49.3540 | | 50.00 | ND | 99 | | 65-135 | |
| Ethylbenzene, Soil | 43.5689 | | 50.00 | ND | 87 | | 60-140 | |
| Toluene, Soil | 48.5359 | | 50.00 | ND | 97 | | 64-135 | |
| Xylenes (total), Soil | 183.791 | | 150.0 | 59.4783 | 83 | | 60-140 | |

| MSD | Matrix Spike Duplicate | VS051507E | 335383-2 | | 05/16/2007 | 1411 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * | Limits | F |
|---|---|---|---|---|---|---|---|---|
| Benzene, Soil | 45.8229 | 49.3540 | 50.00 | ND | 92 | | 65-135 | |
| | | | | | 7.4 | | 30.0 | |
| F 'benzene, Soil | 38.9086 | 43.5689 | 50.00 | ND | 78 | | 60-140 | |
| | | | | | 11.3 | | 30.0 | |
| Toluene, Soil | 43.6871 | 48.5359 | 50.00 | ND | 87 | | 64-135 | |
| | | | | | 10.5 | | 30.0 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

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QUALITY CONTROL RESULTS

Job Number.: 335383 Report Date.: 05/22/2007

CUSTOMER: Maxim Technologies, Inc. PROJECT: PHILMEX ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| MSD | Matrix Spike Duplicate | VS051507E | 335383-2 | | 05/16/2007 | 1411 |

| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * | Limits | F |
|---|---|---|---|---|---|---|---|---|
| Xylenes (total), Soil | 204.618 | 183.791 | 150.0 | 59.4783 | 97 | | 60-140 | |
| | | | | | 10.7 | | 30.0 | |

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| LCS | Laboratory Control Sample | VS051507E | | | 05/17/2007 | 1132 |

| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * | Limits | F |
|---|---|---|---|---|---|---|---|---|
| Benzene, Soil | 44.7123 | | 50.00 | ND | 89.4 | | 68-121 | |
| Ethylbenzene, Soil | 49.2793 | | 50.00 | ND | 98.6 | | 66-130 | |
| Toluene, Soil | 50.4183 | | 50.00 | ND | 100.8 | | 66-127 | |
| Xylenes (total), Soil | 155.124 | | 150.0 | ND | 103.4 | | 37-160 | |

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| MB | Method Blank | VS051507C | | | 05/17/2007 | 1222 |

| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * | Limits | F |
|---|---|---|---|---|---|---|---|---|
| .ene, Soil | ND | | | | | | | |
| Ethylbenzene, Soil | ND | | | | | | | |
| Toluene, Soil | ND | | | | | | | |
| Xylenes (total), Soil | ND | | | | | | | |

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| MS | Matrix Spike | VS051507E | 335383-1 | | 05/17/2007 | 1927 |

| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * | Limits | F |
|---|---|---|---|---|---|---|---|---|
| Benzene, Soil | 108.498 | | 50.00 | 65.9435 | 85 | | 65-135 | |
| Ethylbenzene, Soil | 232.322 | | 50.00 | 188.073 | 88 | | 60-140 | |
| Toluene, Soil | 779.060 | | 50.00 | 764.931 | 28 | | 64-135 | A |
| Xylenes (total), Soil | 1771.62 | | 150.0 | 1640.57 | 87 | | 60-140 | |

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| MSD | Matrix Spike Duplicate | VS051507E | 335383-1 | | 05/17/2007 | 1952 |

| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * | Limits | F |
|---|---|---|---|---|---|---|---|---|
| Benzene, Soil | 111.667 | 108.498 | 50.00 | 65.9435 | 91 | | 65-135 | |
| | | | | | 2.9 | | 30.0 | |
| Toluene, Soil | 803.693 | 779.060 | 50.00 | 764.931 | 78 | | 64-135 | |
| | | | | | 3.1 | | 30.0 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

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QUALITY CONTROL RESULTS

Job Number.: 335383 Report Date.: 05/22/2007

CUSTOMER: Maxim Technologies, Inc. PROJECT: PHILMEX ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| LCS | Laboratory Control Sample | VS051507H | | | 05/17/2007 | 1107 |

| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * | Limits | F |
|---|---|---|---|---|---|---|---|---|
| Benzene, Water | 48.4500 | | 50.00 | ND | 96.9 | | 68-127 | |
| Ethylbenzene, Water | 50.3416 | | 50.00 | ND | 100.7 | | 64-132 | |
| Toluene, Water | 49.5921 | | 50.00 | ND | 99.2 | | 63-127 | |
| Xylenes (total), Water | 152.038 | | 150. | ND | 101.4 | | 37-161 | |

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| MB | Method Blank | VS051507C | | | 05/17/2007 | 1312 |

| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * | Limits | F |
|---|---|---|---|---|---|---|---|---|
| Benzene, Water | ND | | | | | | | |
| Ethylbenzene, Water | ND | | | | | | | |
| Toluene, Water | ND | | | | | | | |
| Xylenes (total), Water | ND | | | | | | | |

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| MS | Matrix Spike | VS051507E | 334953-1 | 20.00000 | 05/17/2007 | 1403 |

| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * | Limits | F |
|---|---|---|---|---|---|---|---|---|
| Benzene, TCLP | 46.4988 | | 50.00 | ND | 93 | | 63-123 | |

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| MSD | Matrix Spike Duplicate | VS051507E | 334953-1 | 20.00000 | 05/17/2007 | 1428 |

| Parameter/Test Description | QC Result | QC Result | True Value | Orig. Value | Calc. Result | * | Limits | F |
|---|---|---|---|---|---|---|---|---|
| Benzene, TCLP | 46.9964 | 46.4988 | 50.00 | ND | 94 | | 63-123 | |
| | | | | | 1.1 | | 30.0 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

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SEVERN TRENT STL

# SURROGATE RECOVERIES REPORT

Job Number.: 335383 Report Date.: 05/22/2007

CUSTOMER: Maxim Technologies, Inc. PROJECT: PHILMEX ATTN: Charlie Durret

Method.....: Total Extractable Petroleum Hydrocarbons Method Code...: 8015D Prep Batch....: 177714
Batch(s).....: 177864 Test Matrix...: Soil Equipment Code: EXTGC01

| Lab ID | DT | Sample ID | Date | OTERPH |
|---|---|---|---|---|
| 335383- 1 | | SB1 0-6" | 05/17/2007 | 600A |
| 335383- 2 | | SB1 2' | 05/17/2007 | 55A |
| 335383- 3 | | SB2 0-6" | 05/17/2007 | 202A |
| 335383- 4 | | SB2 8' | 05/17/2007 | 82 |
| 335383- 5 | | SB3 0-6" | 05/17/2007 | 23868A |
| 335383- 6 | | SB3 6' | 05/17/2007 | 84 |
| 335383- 6 | MS | SB3 6' | 05/17/2007 | 80 |
| 335383- 6 | MSD | SB3 6' | 05/17/2007 | 83 |
| 177714--21 | LCS | | 05/17/2007 | 84 |
| 177714--21 | MB | | 05/17/2007 | 92 |

| Test | Test Description | Limits |
|---|---|---|
| OTERPH | o-Terphenyl | 60 - 140 |



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SEVERN TRENT STL

SURROGATE RECOVERIES REPORT

Job Number.: 335383 Report Date.: 05/22/2007

CUSTOMER: 483648 PROJECT: PHILMEX ATTN: Charlie Durret

Method.....: Total Volatile Petroleum Hydrocarbons Method Code...: 8015G Prep Batch....:
Batch(s).....: 177765 177862 Test Matrix...: Soil Equipment Code: BTEX07

| Lab ID | DT | Sample ID | Date | ATFT | BFB |
|---|---|---|---|---|---|
| 177765- 1 | LCS | | 05/15/2007 | 101.1 | 100.6 |
| 177765- 1 | MB | | 05/15/2007 | 95.9 | 96.5 |
| 177765- 2 | LCS | | 05/16/2007 | 95.5 | 99.2 |
| 177765- 2 | MB | | 05/16/2007 | 92.7 | 97.3 |
| 177862- 1 | LCS | | 05/17/2007 | 128.7 | 134.4 |
| 177862- 1 | MB | | 05/17/2007 | 75.7 | 95.4 |
| 335230- 2 | MS | BKG-SB20 | 05/15/2007 | 96.4 | 90.2 |
| 335230- 2 | MSD | BKG-SB20 | 05/15/2007 | 96.8 | 90.8 |
| 335232- 1 | MS | BKG-SB05 | 05/17/2007 | 92.4 | 84.4 |
| 335232- 1 | MSD | BKG-SB05 | 05/17/2007 | 93.4 | 87.1 |
| 335383- 1 | | SB1 0-6" | 05/17/2007 | 1159.d | 9340.d |
| 335383- 2 | | SB1 2' | 05/16/2007 | 127.6 | 153.4d |
| 335383- 3 | | SB2 0-6" | 05/16/2007 | 143.4 | 693.1d |
| 335383- 4 | | SB2 8' | 05/16/2007 | 97.0 | 95.5 |
| 335383- 4 | MS | SB2 8' | 05/16/2007 | 97.1 | 89.2 |
| 335383- 4 | MSD | SB2 8' | 05/16/2007 | 97.8 | 97.9 |
| 335383- 5 | | SB3 0-6" | 05/17/2007 | 330.6d | 6185.d |
| 335383- 6 | | SB3 6' | 05/16/2007 | 98.7 | 93.8 |

| Test | Test Description | Limits |
|---|---|---|
| ATFT | a,a,a-Trifluorotoluene | 50 - 150 |
| BFB | BFB (Surrogate) | 50 - 150 |



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SEVERN TRENT STL

SURROGATE RECOVERIES REPORT

Job Number.: 335383 Report Date.: 05/22/2007

CUSTOMER: 483648 PROJECT: PHILMEX ATTN: Charlie Durret

Method.....: Volatile Organics Method Code...: 8260 Prep Batch....:
Batch(s).....: 177928 Test Matrix...: Water Equipment Code: GCMSVOA05

| Lab ID | DT | Sample ID | Date | 12DCED | BRFLBE | DBRFLM | TOLD8 |
|---|---|---|---|---|---|---|---|
| 177928--21 | LCS | | 05/17/2007 | 94.9 | 96.6 | 103.3 | 96.6 |
| 177928--21 | MB | | 05/17/2007 | 95.9 | 106.8 | 101.2 | 95.1 |
| 335383- 7 | | TRIP BLANK | 05/17/2007 | 92.6 | 95.0 | 92.4 | 88.2 |

| Test | Test Description | Limits |
|---|---|---|
| 12DCED | 1,2-Dichloroethane-d4 | 70 - 130 |
| BRFLBE | 4-Bromofluorobenzene | 70 - 130 |
| DBRFLM | Dibromofluoromethane | 70 - 130 |
| TOLD8 | Toluene-d8 | 70 - 130 |

Method.....: Volatile Organics Method Code...: 8260 Prep Batch....:
Batch(s).....: 177788 177920 Test Matrix...: Soil Equipment Code: GCMSVOA05

| Lab ID | DT | Sample ID | Date | 12DCED | BRFLBE | DBRFLM | TOLD8 |
|---|---|---|---|---|---|---|---|
| 177788--21 | LCS | | 05/16/2007 | 96.0 | 106.0 | 104.6 | 109.3 |
| 788--21 | MB | | 05/16/2007 | 72.6 | 84.8 | 71.1 | 79.2 |
| 177920--21 | LCS | | 05/17/2007 | 83.2 | 103.7 | 90.9 | 104.0 |
| 177920--21 | MB | | 05/17/2007 | 100.0 | 108.2 | 99.5 | 97.8 |
| 335383- 1 | | SB1 0-6" | 05/17/2007 | 87.7 | 104.0 | 85.9 | 105.6 |
| 335383- 1 | | SB1 0-6" | 05/18/2007 | 73.4 | 137.3 | 67.0A | 96.6 |
| 335383- 1 | MS | SB1 0-6" | 05/17/2007 | 79.3 | 89.2 | 79.9 | 88.1 |
| 335383- 1 | MSD | SB1 0-6" | 05/17/2007 | 83.9 | 102.2 | 94.7 | 100.5 |
| 335383- 2 | | SB1 2' | 05/16/2007 | 70.9 | 97.4 | 83.3 | 94.4 |
| 335383- 2 | MS | SB1 2' | 05/16/2007 | 60.2A | 86.7 | 68.7 | 81.8 |
| 335383- 2 | MSD | SB1 2' | 05/16/2007 | 73.1 | 106.7 | 84.3 | 95.3 |
| 335383- 3 | | SB2 0-6" | 05/17/2007 | 73.7 | 110.5 | 77.1 | 91.5 |
| 335383- 3 | | SB2 0-6" | 05/18/2007 | 75.1 | 79.1 | 68.8 | 87.7 |
| 335383- 4 | | SB2 8' | 05/16/2007 | 65.5 | 88.6 | 73.2 | 83.2 |
| 335383- 5 | | SB3 0-6" | 05/17/2007 | 84.0 | 129.5 | 88.5 | 104.0 |
| 335383- 5 | | SB3 0-6" | 05/18/2007 | 82.0 | 78.4 | 79.5 | 86.2 |
| 335383- 6 | | SB3 6' | 05/16/2007 | 68.2 | 87.2 | 79.9 | 92.9 |

| Test | Test Description | Limits |
|---|---|---|
| 12DCED | 1,2-Dichloroethane-d4 | 61 - 130 |
| BRFLBE | 4-Bromofluorobenzene | 57 - 140 |
| DBRFLM | Dibromofluoromethane | 68 - 130 |
| TOLD8 | Toluene-d8 | 50 - 130 |

Method.....: Volatile Organics Method Code...: 8260 Prep Batch....:
Batch(s).....: 177928 Test Matrix...: TCLP Equipment Code: GCMSVOA05

| Lab ID | DT | Sample ID | Date | 12DCED | BRFLBE | DBRFLM | TOLD8 |
|---|---|---|---|---|---|---|---|
| 334953- 1 | MS | SANITARY SEWER SOLIDS | 05/17/2007 | 85.5 | 93.4 | 92.7 | 96.3 |
| 334953- 1 | MSD | SANITARY SEWER SOLIDS | 05/17/2007 | 87.0 | 100.1 | 91.4 | 92.9 |

| Test | Test Description | Limits |
|---|---|---|
| 12DCED | 1,2-Dichloroethane-d4 | 70 - 130 |
| BRFLBE | 4-Bromofluorobenzene | 70 - 130 |



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SEVERN TRENT STL

SURROGATE RECOVERIES REPORT

Job Number.: 335383 Report Date.: 05/22/2007

CUSTOMER: 483648 PROJECT: PHILMEX ATTN: Charlie Durret

Method.....: Volatile Organics Method Code...: 8260 Prep Batch....:
Batch(s).....: 177928 Test Matrix...: TCLP Equipment Code: GCMSVOA05

| Test | Test Description | Limits |
|---|---|---|
| DBRFLM | Dibromofluoromethane | 70 - 130 |
| TOLD8 | Toluene-d8 | 70 - 130 |



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# QUALITY ASSURANCE METHODS

## REFERENCES AND NOTES

Report Date: 05/22/2007

### REPORT COMMENTS

1) All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.
2) Reporting limits are adjusted for sample size used, dilutions and moisture content if applicable.
3) According to 40CFR Part 136.3, pH, Chlorine Residual, and Dissolved Oxygen analyses are to be performed immediately after aqueous sample collection. When these parameters are not indicated as field,(e.g. pH Field) they were not analyzed immediately, but as soon as possible on laboratory receipt.
4) For all USACE projects, the QC limits are based on "mean +/- 2 sigma", which are the warning limits.

General Information:

- Cresylic Acid is the combination of o,m and p-Cresol. The combination is reportesd as the final result.
- m-Cresol and p-Cresol co-elute. The result of the two is reported as either m&p-cresol or as p-cresol.
- m-Xylene and p-Xylene co-elute. The result of the two is reported as m,p-Xylene.
- N-Nitrosodiphenylamine decomposes in the gas chromatograph inlet forming dipheylamine and, consequently, may be detected as diphenylamine.
- Methylene Chloride and Acetone are recognized potential laboratory contaminants. Its presence in the sample up to five times the amount reported in the blank may be attributed to laboratory contamination.
- Trimethysilyl(Diazomethane) is used to esterify acid herbicides in Method SW-846 8151A.
- For Inorganic analyses, duplicate QC limits are determined as follows: If the sample result is less than or equal to 5 times the reporting limit, the RPD limit is equal to the reporting limit. If the sample result is greater than 5 times the reporting limit, the RPD limit is the method defined RPD.
- For TRRP reports, the header on the column RL is equivalent to a MQL/PQL.
- Results for LCS and MS/MSD recoveries listed in the report are reported as ug/L on-column values which are not corrected for variables such as sample volumes or weights extracted, final volume of extracts and dilutions. To correct QC on-column recoveries to reflect actual spiking volumes for soils, mutltiply the values reported for Diesel Range Organics and Semivolatiles by 33.3 and Gasoline Range Organics by 20. The 8260 and 1006 results will not require correction. The only corection required for water analysis is for method 1006 where the reported concentraiton must be multiplied by 0.1.
- Due to limitiation of the reporting software, results for the Method blank in the Semivolatile fraction are reported as "0". Which indicates there was no compound detected at the reporting limit for the compound reveiwed.

Explanation of Qualifiers:

U - This qualifier indicates that the analyte was analyzed but not detected.
J - (Organics only) This qualifier indicates that the analyte is an estimated value between the RL and the MDL.
B - (Inorganics only) This Qualifier indicates that the analyte is an estimated value between the RL and the MDL.
N - (Organics only) This flag indicates presumptive evidence of a compound. This flag is only used for tentatively identified compounds (TICs), where the identification is based on a mass spectral library search. It is applied to all TIC results. For generic charachterization of a TIC, such as "chlorinated hydrocarbon", the "N" flag is not used.

Explanation of General QC Outliers:

A - Matrix interference present in sample.
a - MS/MSD analyses yielded comparable poor recoveries, indicating a possible matrix interference. Method performance is demonstrated by acceptable LCS recoveries.
b - Target analyte was found in the method blank.
M - QC sample analysis yielded recoveries outside QC acceptance criteria. This sample was reanalyzed.
L - LCS analysis yielded high recoveries, indicating a potential high bias. No target analytes were observed above the RL in the associated samples.
G - Marginal outlier within 1% of acceptance criteria.
r - RPD value is outside method acceptance criteria.
C - Poor RPD values observed due to the non-homogenous nature of the sample.



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## QUALITY ASSURANCE METHODS
## REFERENCES AND NOTES

Report Date: 05/22/2007

O - Sample required dilution due to matrix interference.
D - Sample reported from a dilution.
d - Spike and/or surrogate diluted.
P - The recovery of this analyte is outside default QC limits. The data is accepted and will be used to calculate in-house statistical limits.
E - The reported concentration exceeds the instrument calibration.
F - The analyte is outside QC limits. The sample data is accepted since this analyte is not reported in associated samples.
H - Continuing Calibration Verification (CCV) standard is not associated with the samples reported.
q - See the subcontract final report for qualifier explanation.
W - The MS/MSD recoveries are outside QC acceptance criteria because the amount spiked is much less than the amount found in the sample.
K - High recovery will not affect the quality of reported results.
Z - See case narrative.

Explanation of Organic QC Outliers:

e - Method blank analysis yielded phthalate concentrations above the RL. Phthlates are recognized potential laboratory contaminants. Its presence in the sample up to five times the amount reported in the blank may be attributed to laboratory contamination.
S - Sample reanalyzed/reextracted due to poor surrogate recovery. Reanalysis confirmed original analysis indicating a possible matrix interference.
T - Sample analysis yielded poor surrogate recovery.
R - The RPD between the two GC columns is greater than 40% and no anomalies are present. The higher result is reported as per EPA Method 8000B.
I - The RPD between the two GC columns is greater than 40% and anomalies are present. The lower of the two results has been reported.
X - Gaseous compound. In-house QC limits are advisory.
Y - Ketone compounds have poor purge efficiency. In-house QC limits are advisory.
f - Surrogate not associated with reported analytes.

Explanation of Inorganic QC Outliers:

Q - Method blank analysis yielded target analytes above the RL. Associated sample results are greater than 10 times the concentrations observed in the method blank.
V - The RPD control limit for sample results less than 5 times the RL is +/- the RL value. Sample and duplicate results are within method acceptance criteria.
e - Serial dilution failed due to matrix interference.
g - Sample result quantitated by Method of Standard Additions (MSA) due to the analytical spike recovery being below 85 percent. The correlation coefficent for the MSA is greater than or equal to 0.995.
s - BOD/cBOD seed value is not within method acceptance criteria. Due to the nature of the test method, the sample cannot be reanalyzed.
l - BOD/cBOD LCS value is not within method acceptance criteria. Due to the nature of the test method, sample cannot be reanalyzed.
N - Spiked sample recovery is not within control limits.
n - Sample result quantitated by Method of Standard Additions (MSA) due to the analytical spike recovery being below 85 percent. The correlation coefficient for the MSA is less than 0.995.
* - Duplicate analysis is not within control limits.

Abbreviations:

Batch - Designation given to identify a specific extraction, digestion, preparation, or analysis set.
CCV - Continuing Calibration Verification
CRA - Low level standard check - GFAA, Mercury
CRI - Low level standard check - ICP
Dil Fac - Dilution Factor - Secondary dilution analysis
DLFac - Detection Limit Factor



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## QUALITY ASSURANCE METHODS
## REFERENCES AND NOTES
Report Date: 05/22/2007

| | |
|---|---|
| DU | - Duplicate |
| EB | - Extraction Blank (TCLP, SPLP, etc.) |
| ICAL | - Initial Calibration |
| ICB | - Initial Calibration Blank |
| ICV | - Initial Calibration Verification |
| ISA | - Interference Check Sample A - ICP |
| ISB | - Interference Check Sample B - ICP |
| LCD | - Laboratory Control Duplicate |
| LCS | - Laboratory Control Sample |
| MB | - Method Blank |
| MD | - Method Duplicate |
| MDL | - Method Detection Limit |
| MQL | - Method Quantitation Limit (TRRP) |
| MS | - Matrix Spike |
| MSD | - Matrix Spike Duplicate |
| ND | - Not Detected |
| PB | - Preparation Blank |
| PREPF | - Preparation Factor |
| RL | - Reporting Limit |
| RPD | - Relative Percent Difference |
| RRF | - Relative Response Factor |
| RT | - Retention Time |
| SQL | - Sample Quantitation Limit (TRRP) |
| TIC | - Tentatively Identified Compound |

Method References:

(1) EPA 600/4-79-020 Methods for the Analysis of Water and Wastes, March 1983.
(2) EPA 600/R-94-111 Methods for the Determination of METals in Environmental Samples, Supplement I, May 1994.
(3) EPA SW846 Test Methods for Evaluating Solid Waste, Third Edition, September 1986; Update I July 1992; Update II, September 1994, Update IIA August 1993; Update IIB, January 1995; Update III, December 1996, Update IVA January 1998, Update IVB November 2000.
(4) Standard Methods for the Examination of Water and Wastewater, 16th Edition (1985), 17th Edition (1989), 18th Edition (1992), 19th Edition (1995), 20th Edition (1998).
(5) HACH Water Analysis Handbook 3rd Edition (1997).
(6) Federal Register, July 1, 1990 (40 CFR Part 136 Appendix A).
(7) Compendium of Methods for the Determination of Toxic Organic Compounds in Ambient Air, 2nd Edition, January 1997.

(9) Diagnosis and Improvement of Saline and Alkali Soils, Agriculture Handbook No. 60, United States Department of Agriculture, 1954.



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SEVERN TRENT STL

LABORATORY CHRONICLE

Job Number: 335383 Date: 05/22/2007

CUSTOMER: Maxim Technologies, Inc. PROJECT: PHILMEX ATTN: Charlie Durret

Lab ID: 335383-1 Client ID: SB1 0-6" Date Recvd: 05/16/2007 Sample Date: 05/14/2007

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | DILUTION |
|---|---|---|---|---|---|---|
| SW-846 3550B | Extraction (Ultrasonic) DRO | 1 | 177714 | | 05/16/2007 1600 | |
| SW-846 8015B | Total Extractable Petroleum Hydrocarbons | 1 | 177864 | 177714 | 05/17/2007 2128 | 60 |
| SW-846 8015B | Total Volatile Petroleum Hydrocarbons | 1 | 177862 | | 05/17/2007 1645 | 1000.0 |
| SW-846 8260B | Volatile Organics | 1 | 177920 | | 05/17/2007 2017 | 1.00000 |
| SW-846 8260B | Volatile Organics | 1 | 177920 | | 05/18/2007 1258 | 10.0000 |

Lab ID: 335383-2 Client ID: SB1 2' Date Recvd: 05/16/2007 Sample Date: 05/14/2007

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | DILUTION |
|---|---|---|---|---|---|---|
| SW-846 3550B | Extraction (Ultrasonic) DRO | 1 | 177714 | | 05/16/2007 1600 | |
| SW-846 8015B | Total Extractable Petroleum Hydrocarbons | 1 | 177864 | 177714 | 05/17/2007 2213 | 10 |
| SW-846 8015B | Total Volatile Petroleum Hydrocarbons | 1 | 177765 | | 05/16/2007 1905 | 250.00 |
| SW-846 8260B | Volatile Organics | 1 | 177788 | | 05/16/2007 1437 | 1.00000 |

Lab ID: 335383-3 Client ID: SB2 0-6" Date Recvd: 05/16/2007 Sample Date: 05/14/2007

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | DILUTION |
|---|---|---|---|---|---|---|
| SW-846 3550B | Extraction (Ultrasonic) DRO | 1 | 177714 | | 05/16/2007 1600 | |
| SW-846 8015B | Total Extractable Petroleum Hydrocarbons | 1 | 177864 | 177714 | 05/17/2007 1712 | 20 |
| SW-846 8015B | Total Volatile Petroleum Hydrocarbons | 1 | 177765 | | 05/16/2007 1930 | 500.00 |
| SW-846 8260B | Volatile Organics | 1 | 177920 | | 05/17/2007 2042 | 1.00000 |
| SW-846 8260B | Volatile Organics | 1 | 177920 | | 05/18/2007 1323 | 10.0000 |

Lab ID: 335383-4 Client ID: SB2 8' Date Recvd: 05/16/2007 Sample Date: 05/14/2007

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | DILUTION |
|---|---|---|---|---|---|---|
| W-846 3550B | Extraction (Ultrasonic) DRO | 1 | 177714 | | 05/16/2007 1600 | |
| SW-846 8015B | Total Extractable Petroleum Hydrocarbons | 1 | 177864 | 177714 | 05/17/2007 1546 | |
| SW-846 8015B | Total Volatile Petroleum Hydrocarbons | 1 | 177765 | | 05/16/2007 2047 | 1.0000 |
| SW-846 8260B | Volatile Organics | 1 | 177788 | | 05/16/2007 1503 | 1.00000 |

Lab ID: 335383-5 Client ID: SB3 0-6" Date Recvd: 05/16/2007 Sample Date: 05/14/2007

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | DILUTION |
|---|---|---|---|---|---|---|
| SW-846 3550B | Extraction (Ultrasonic) DRO | 1 | 177714 | | 05/16/2007 1600 | |
| SW-846 8015B | Total Extractable Petroleum Hydrocarbons | 1 | 177864 | 177714 | 05/17/2007 2128 | 60 |
| SW-846 8015B | Total Volatile Petroleum Hydrocarbons | 1 | 177862 | | 05/17/2007 1715 | 1000.0 |
| SW-846 8260B | Volatile Organics | 1 | 177920 | | 05/17/2007 2106 | 1.00000 |
| SW-846 8260B | Volatile Organics | 1 | 177920 | | 05/18/2007 1348 | 10.0000 |

Lab ID: 335383-6 Client ID: SB3 6' Date Recvd: 05/16/2007 Sample Date: 05/14/2007

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | DILUTION |
|---|---|---|---|---|---|---|
| SW-846 3550B | Extraction (Ultrasonic) DRO | 1 | 177714 | | 05/16/2007 1600 | |
| SW-846 8015B | Total Extractable Petroleum Hydrocarbons | 1 | 177864 | 177714 | 05/17/2007 1712 | |
| SW-846 8015B | Total Volatile Petroleum Hydrocarbons | 1 | 177765 | | 05/16/2007 2021 | 1.0000 |
| SW-846 8260B | Volatile Organics | 1 | 177788 | | 05/16/2007 1528 | 1.00000 |

Lab ID: 335383-7 Client ID: TRIP BLANK Date Recvd: 05/16/2007 Sample Date: 05/14/2007

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | DILUTION |
|---|---|---|---|---|---|---|
| SW-846 8260B | Volatile Organics | 1 | 177928 | | 05/17/2007 1838 | 1.00000 |



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SEVERN TRENT STL®

No. 032098

# CHAIN OF CUSTODY RECORD

| CUSTOMER INFORMATION | PROJECT INFORMATION |
|---|---|
| COMPANY: Tetra Tech | PROJECT NAME/NUMBER: Phillmex 7640024 |
| SEND REPORT TO: Charles Durrett | **BILLING INFORMATION** |
| ADDRESS: 1703 W Industrial Ave Midland, Tx 79701 | BILL TO: Mickey Garner |
| | ADDRESS: ConocoPhillips HC-60, Box 66 Loving ton NM 88260 |
| PHONE: 432-686-8081 | PHONE: 505-391-3158 |
| FAX: 432-686-8085 | PO NO: Not if 1221054 45349 40 |

| SAMPLE NO. | SAMPLE DESCRIPTION | SAMPLE DATE | SAMPLE TIME | SAMPLE MATRIX | CONTAINER | PRESERV. | NUMBER OF CONTAINERS | ANALYSIS/METHOD REQUEST 8015 DRO-GRO 8260 B | REMARKS/PRECAUTIONS |
|---|---|---|---|---|---|---|---|---|---|
| SB 1 | 0-6" | 5-14-07 | 800 | S | Glass | N | 3 | X X | |
| SB 1 | 2' | 5-14-07 | 830 | S | Glass | N | 3 | X X | |
| SB 2 | 0-6" | 5-14-07 | 8:30 | S | Glass | N | 3 | X X | |
| SB 2 | 8' | 5-14-07 | 1051 | S | Glass | N | 3 | X X | |
| SB 3 | 0-6" | 5-14-07 | 9:00 | S | Glass | N | 3 | X X | |
| SB 3 | 6' | 5-14-07 | 11:41 | S | Glass | N | 3 | X X | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

LAB JOB NO. 335383

SAMPLER: | SHIPMENT METHOD: | AIRBILL NO.:

REQUIRED TURNAROUND* ☐ SAME DAY ☐ 24 HOURS ☐ 48 HOURS ☐ 72 HOURS ☐ 5 DAYS ☐ 10 DAYS ☐ ROUTINE ☐ OTHER ASAP

| 1. RELINQUISHED BY: | DATE | 2. RELINQUISHED BY: | DATE | 3. RELINQUISHED BY: | DATE |
|---|---|---|---|---|---|
| SIGNATURE: | 5-15-07 | SIGNATURE: | | SIGNATURE: | |
| PRINTED NAME/COMPANY: Tetra Tech | TIME 5:00pm | PRINTED NAME/COMPANY: | TIME | PRINTED NAME/COMPANY: | TIME |
| 1. RECEIVED BY: | DATE | 2. RECEIVED BY: | DATE | 3. RECEIVED BY: | DATE |
| SIGNATURE: | | SIGNATURE: | 5/16/07 | SIGNATURE: | |
| PRINTED NAME/COMPANY: | TIME | PRINTED NAME/COMPANY: STL | TIME 8:51 | PRINTED NAME/COMPANY: | TIME |

*RUSH TURNAROUND MAY REQUIRE SURCHARGE

STL8222H-600 (0803)

**STL Houston**
6310 Rothway Drive
Houston, TX 77040

| jsckl | Job Sample Receipt Checklist Report | V2 |
|---|---|---|

Job Number.: 335383 Location.: 57216 Check List Number.: 1 Description.:
Customer Job ID.....: Job Check List Date.: 05/16/2007 Date of the Report..: 05/16/2007
Project Number.: 99003817 Project Description.: Conoco Phillips Project Manager.....: sgk
Customer.....: Maxim Technologies, Inc. Contact.: Charlie Durret

| Questions ? | (Y/N) | Comments |
|---|---|---|
| Chain of Custody Received? | Y | |
| ...If "yes", completed properly? | Y | |
| Custody seal on shipping container? | N | |
| ...If "yes", custody seal intact? | | |
| Custody seals on sample containers? | N | |
| ...If "yes", custody seal intact? | | |
| Samples chilled? | Y | |
| Temperature of cooler acceptable? (4 deg C +/- 2). | Y | 3.5 |
| ...If "no", is sample an air matrix?(no temp req.) | | |
| Thermometer ID | Y | 464 |
| Samples received intact (good condition)? | Y | |
| Volatile samples acceptable? (no headspace) | Y | |
| Correct containers used? | Y | |
| Adequate sample volume provided? | Y | |
| Samples preserved correctly? | Y | |
| Samples received within holding-time? | Y | |
| Agreement between COC and sample labels? | Y | |
| Radioactivity at or below background levels? | Y | |
| Additional | | |
| Comments | | |
| Sample Custodian Signature/Date | Y | tfc |

5/16/07