RECEIVED DEC 2 1 2009

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

PMCB0936527145

#### State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. Form C-141 Revised October 10, 2003

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

| 20 3. St. F1811   | CIS DI., SMILL  | כטכל מ ואואו ,שיו                               |  | Sa  | nta Fe,                       | NM 875                                     | 05  |                                   |   |  |                             | side of form                             |
|---|---|---|--|---|-------------------------------|--|---|-----------------------------------|---|--|-----------------------------|--|
| 0-015   | <i>5-3</i> 39   | 23  | Rele                                     | ase Notific   | ation                         | and Co                                     | rrective A  | ction                             |   |  |                             |  |
| NB 09   | 36526   | 757   |  |   |                               | OPERA                                      |   |                                   |   | ıl Report                                    | П                           | Final Repo                               |
| Name of Co  |   |   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  | 16696   | C                             | · · · · · · · · · · · · · · · · · · ·      | elton Beaird  |                                   | <u> </u>                                  | ii recport                                   |                             | 1 mai respe                              |
| Address - 1   |   |   |  |   |                               |  | io (O) 575-62   |                                   | C) 575                                    | -390-1903                                    |                             |  |
| acility Na  | me – Lakey  | wood 14 #2                                      | Battery                                  |   | F                             | acility Typ                                | e - Well with E                                       | Battery                           |   |  |                             |  |
| urface Ow   | ner Private   |   |  | Mineral C   | )wner                         |  |   |                                   | Lease N                                   | lo. 30-015                                   | -33622                      | 2  |
|   |   |   |  | IOCA  | TION                          | OF REI                                     | FACE  |                                   |   |  |                             |  |
| Jnit Letter   | Section   | Township  | Range                                    | Feet from the   |                               | outh Line                                  | Feet from the   | East/V                            | Vest Line                                 | County                                       |                             |  |
| ;   | 1   | _   | 262                                      |   |                               |  |   |                                   |   | Į -  |                             |  |
|   | 14  | 198   | 26E                                      | L   | L                             |  |   | L                                 |   | Eddy   |                             |  |
|   |   | •   | I  | _atitude <u>_32° 39</u>   | .740' N                       | Longitud                                   | e_ <u>104° 21.514'</u>                                | <u>W</u>                          |   |  |                             |  |
|   |   |   |  | NAT   | URE                           | OF RELI                                    | EASE  |                                   |   |  |                             |  |
| ype of Rele   | ase - Produ   | iced Water                                      |  |   |                               |  | Release - 38 bbl                                      |                                   |   | Recovered .                                  |                             |  |
| ource of Release - Valve from the Load Line                 |   |   | •  | Date and I-   | lour of Occurrent             | e  |   | Hour of Dis                       | covery                                    | <b>,</b>                                     |                             |  |
| Vas Immed   | iate Notice (   | Given?  |  |   |                               | If YES, To                                 |   |                                   | 12-7-091                                  | u; d,uuan                                    |                             |  |
|   |   |   |  | No 🗌 Not Re   | quired                        | Mike Brate                                 | ther (NMOCD)  |                                   |   |  |                             |  |
|   |   | ird (HES Ox                                     | /)                                       |   |                               |  | lour See above  |                                   |   |  |                             |  |
| vas a water   | rcourse Read  |   | Yes [2                                   | đ No  |                               | ii YES, Vi                                 | olume Impacting                                       | the Wat                           | ercourse.                                 |  |                             |  |
| C. Waters   |   | pacted, Desc                                    |  |   |                               |  |   |                                   |   |  |                             |  |
| Chloride - 2<br>Attached are<br>Describe Ar<br>be disposed  | 250 ppm, TF<br>e a plat map<br>ea Affected                    | PH - 100 ppm<br>, field analytic<br>and Cleanup | and BTE all and lat                      | ater Depth – 20 pt<br>X – 100 ppm (usin<br>o confirmations.<br>dken.* Oxy USA<br>an native soil will        | ng field v                    | apor headsp                                | ace measurement                                       | ).<br>to clean                    | bottoms as                                | nd walls. Tl                                 | ie impi                     | acted soil wil                           |
| regulations<br>public healt<br>should their<br>or the envir | all operators<br>to or the env<br>r operations<br>conment. In | s are required ironment. The have failed to     | to report : e acceptar adequate OCD acce | ve is true and com<br>and/or file certain<br>nee of a C-141 rep<br>by investigate and<br>eptance of a C-141 | release nort by the remediate | otifications i<br>c NMOCD r<br>e contamina | and perform correnated as "Final tion that pose a the | ctive ac<br>Report"<br>ireat to s | tions for re<br>does not re<br>ground wat | leases whic<br>lieve the op<br>er, surface v | h may<br>erator<br>vater, h | endanger<br>of liability<br>ruman health |
|   | //  | 1/11  | 51                                       |   |                               |  | OIL CON   | ISER'                             | VATION                                    | N DIVISI                                     | ON                          |  |
| Signature:  |   | A   | 1/3_                                     |   |                               |  |   | ار بر                             | 1.1                                       |  |                             |  |
| Printed Nar   | me: Kelton  | Beaird  | 11                                       | 1   | /                             | Approved b                                 | y Disignocia Byy                                      |                                   | 14 Br                                     | MILLE  |                             | ·  |
| Title: HES  | Specialist  |   |  |   |                               | Approval D                                 | DEC 3 1   | 2009                              | Expiratio                                 | n Date:                                      |                             |  |
| E-mail Add  | iress: keltor   | ı beaird@ox                                     | .com                                     |   |                               | Conditions                                 | of Approval:  |                                   |   | Attache                                      | :d 1                        |  |
| Date: 12-1  |   |   | ·  |   |                               | . N A C (2)   A T                          | ON per OCD  | Rules                             | and                                       |  | / 1                         |  |
| Attach Ad   | ditional Sh   | ects If Nece                                    | ssary                                    |   | Kt.                           | IVIEDIA I                                  | DIVIT DEVVE   | ALATIC                            | )N  | 2  | RR                          | 1-378                                    |
| _   |   |   |  |   | Guide                         | iines. <u>50</u>                           | BMIT REME   | 1. 7.                             |   | (N   | 1/                          | <b>₩</b>                                 |

Guidelines. SUBMIT REMEDIATION PROPOSAL BY: REC'D 12/21/09

#### **Bill Richardson**

Governor

Joanna Prukop Cabinet Secretary Mark Fesmire
Division Director
Oil Conservation Division

December 31, 2009

ONDERVATION ON THE

Oxy USA 1502 W. Commerce Carlsbad NM 88220 ATTN: Kelton Beaird

Reference: Lakewood 14 # 2 Battery 30-015-33973 E-14-19-26 Eddy County, New Mexico

Mr. Beaird.

The New Mexico Oil Conservation Division District 2 Office (OCD) is in receipt of an Initial Report Form C-141 reporting a release of produced fluids at the above referenced site. The release reportedly occurred on December 7, 2009. Included with the C-141 was analytical data obtained from the site delineation, site ranking information, and, a remediation proposal. The remediation method proposed is to remove all impacted material, haul material to disposal, and backfill with clean material.

The remediation proposal is approved with the following conditions/stipulations:

- Notify OCD 48 hours prior to commencement of remedial activities.
- Notify OCD 48 hours prior to obtaining samples where analyses of samples obtained are to be submitted to OCD.
- Submit a Final Report Form C-141 and closure report upon satisfactory completion of project.
- Remedial activities including submission of final closure documentation to be completed not later than <u>February 28, 2010</u>.

Please be advised that this approval does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that may pose a threat to ground water, surface water, human health or the environment. In addition, this approval does not relieve the operator of responsibility for compliance with any other federal, state, local laws and/or regulations.

If you have any questions or concerns, please contact me.

Mike Bratcher NMOCD District 2 1301 W. Grand Ave. Artesia, NM 88210 575-748-1283 Ext.108 mike.bratcher@state.nm.us

Distribution via email: Kelton Beaird/Oxy

OCD Reference: 2RP-378



#### Bratcher, Mike, EMNRD

From:

Bratcher, Mike, EMNRD

Sent:

Thursday, December 31, 2009 9:15 AM

To: Subject: 'Kelton\_Beaird@oxy.com' Lakewood 14 002 Battery

Attachments:

OXY Lakewood 14 #2 12.09.doc

Kelton,

Please find attached the approval letter for remediation at the Lakewood 14 # 2 site. In the event you are unable to open the attachment, please contact me.

#### Mike Bratcher

NMOCD DISTRICT 2 1301 W. GRAND AVE. ARTESIA, NM 88210 575-748-1283 EXT.108

mike.bratcher@state.nm.us

<sup>&</sup>quot;Democracy is two wolves and a lamb deciding what to have for dinner. Liberty is a well armed lamb." - Benjamin Franklin

#### Bratcher, Mike, EMNRD

From: postmaster@State.nm.us

Sent: Thursday, December 31, 2009 9:15 AM

To: Bratcher, Mike, EMNRD

Subject: Delivery Status Notification (Relay)

Attachments: ATT814533.txt; Lakewood 14 002 Battery

This is an automatically generated Delivery Status Notification.

Your message has been successfully relayed to the following recipients, but the requested delivery status notifications may not be generated by the destination.

Kelton Beaird@oxy.com

#### Bratcher, Mike, EMNRD

From:

Logan Anderson [la\_elkeenv@yahoo.com]

Sent:

Monday, December 21, 2009 8:28 AM

To:

Bratcher, Mike, EMNRD

Cc:

Kelton Beaird

Subject:

Oxy - Lakewood 14 #2 Battery

Attachments:

Remediation Plan.pdf

Mike,

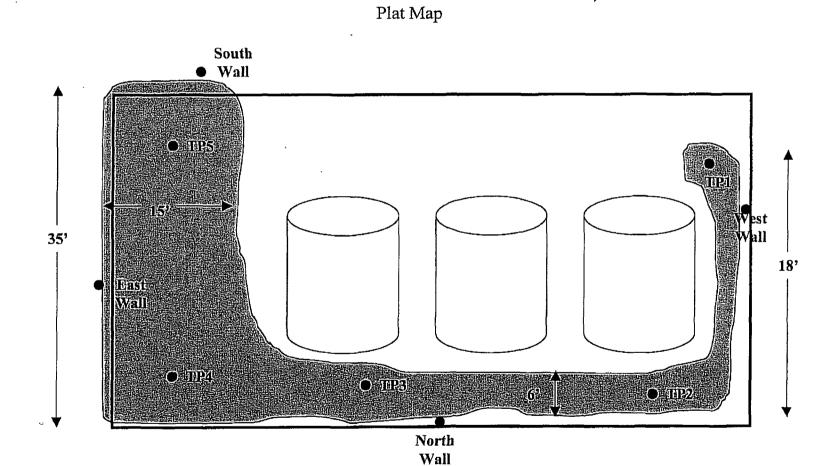
Attached is the Remediation Plan for the spill located at the Oxy USA - Lakewood 14 #2 Battery. If you have any questions feel free to contact me.

Thanks, Logan Anderson

Project Manager Elke Environmental, Inc. off 432-366-0043 cell 432-664-1269 fax 432-366-0884

This inbound email has been scanned for malicious software and transmitted safely to you using Webroot Email Security.

Oxy USA Lakewood 14 #2 Battery



85'

# Elke Environmental, Inc. P.O. Box 14167 Odessa, TX 79768

# Field Analytical Report Form

Client Oxy USA Analyst Bobby Steadham Site Lakewood 14 #2 Battery

| Sample ID  | Date     | Depth   | 418.1 TPH /<br>PPM | Cl/PPM | PID / PPM | GPS                             |
|------------|----------|---------|--------------------|--------|-----------|---------------------------------|
| TP1        | 12-11-09 | Surface | 101                | 424    | 35.3      | 32° 39.740' N<br>104° 21.514' W |
| TP1        | 12-11-09 | 6"      | 56                 | 208    | 63.3      | 32° 39.740' N<br>104° 21.514' W |
| TP2        | 12-11-09 | Surface | 1,622              | 926    | 104       | 32° 39.742' N<br>104° 21.510' W |
| TP2        | 12-11-09 | 6"      | 1,288              | 688    | 127       | 32° 39.742' N<br>104° 21.510' W |
| TP2        | 12-11-09 | 12"     | 149                | 547    | 103       | 32° 39.742' N<br>104° 21.510' W |
| TP2        | 12-11-09 | 24"     | 76                 | 119    | 20.0      | 32° 39.742' N<br>104° 21.510' W |
| ТР3        | 12-11-09 | Surface | 681                | 1,280  | 20.6      | 32° 39.742' N<br>104° 21.507' W |
| TP3        | 12-11-09 | 6"      | 208                | 479    | 18.1      | 32° 39.742' N<br>104° 21.507' W |
| TP3        | 12-11-09 | 12"     | 79                 | 187    | 12.0      | 32° 39.742' N<br>104° 21.507' W |
| TP4        | 12-11-09 | Surface | 480                | 912    | 67.9      | 32° 39.740' N<br>104° 21.502' W |
| TP4        | 12-11-09 | 6"      | 179                | 179    | 80.1      | 32° 39.740' N<br>104° 21.502' W |
| TP5        | 12-11-09 | Surface | 1,428              | 1,819  | 73.1      | 32° 39.736' N<br>104° 21.501' W |
| TP5        | 12-11-09 | 6"      | 0                  | 454    | 60.7      | 32° 39.736' N<br>104° 21.501' W |
| TP5        | 12-11-09 | 12"     | 18                 | 209    | 21.6      | 32° 39.736' N<br>104° 21.501' W |
| North Wall | 12-11-09 | 3"      | 13                 | 189    | 10.3      | 32° 39.744' N<br>104° 21.509' W |
| East Wall  | 12-11-09 | 3"      | 14                 | 209    | 7.8       | 32° 39.738' N<br>104° 21.498' W |
| South Wall | 12-11-09 | 3"      | 11                 | 158    | 9.1       | 32° 39.733' N<br>104° 21.509' W |
| West Wall  | 12-11-09 | 3"      | 19                 | 119    | 12.7      | 32° 39.741' N<br>104° 21.517' W |

# **Analytical Report 355463**

for

Elke Environmental, Inc.

Project Manager: Logan Anderson

Oxy USA Lake Wood 14 # 2

16-DEC-09





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

Xenco-Houston (EPA Lab code: TX00122):

Texas (T104704215-08-TX), Arizona (AZ0738), Arkansas (08-039-0), Connecticut (PH-0102), Florida (E871002) Illinois (002082), Indiana (C-TX-02), Iowa (392), Kansas (E-10380), Kentucky (45), Louisiana (03054) New Hampshire (297408), New Jersey (TX007), New York (11763), Oklahoma (9218), Pennsylvania (68-03610) Rhode Island (LAO00308), USDA (S-44102)

Xenco-Atlanta (EPA Lab Code: GA00046): Florida (E87429), North Carolina (483), South Carolina (98015), Utah (AALI1), West Virginia (362), Kentucky (85) Louisiana (04176), USDA (P330-07-00105)

Xenco-Miami (EPA Lab code: FL01152): Florida (E86678), Maryland (330)
Xenco-Tampa Mobile (EPA Lab code: FL01212): Florida (E84900)
Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400-08-TX)
Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295-08-TX)
Xenco-Corpus Christi (EPA Lab code: TX02613): Texas (T104704370-08-TX)
Xenco-Boca Raton (EPA Lab Code: FL00449): Florida(E86240),
South Carolina(96031001), Louisiana(04154), Georgia(917)





16-DEC-09

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

Reference: XENCO Report No: 355463

Oxy USA

Project Address: Lake Wood 14 # 2

#### Logan Anderson:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number 355463. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. Estimation of data uncertainty for this report is found in the quality control section of this report unless otherwise noted. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 355463 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Brent Barron, II

Odessa Laboratory Manager

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

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# **Sample Cross Reference 355463**



## Elke Environmental, Inc., Odessa, TX Oxy USA

| Sample Id  | Matrix | <b>Date Collected</b> | Sample Depth | Lab Sample Id |
|------------|--------|-----------------------|--------------|---------------|
| TP 1 @ 6"  | S      | Dec-11-09 09:45       | 6 In         | 355463-001    |
| TP 2 @ 12" | · S    | Dec-11-09 11:40       | 12 In        | 355463-002    |
| TP 4 @ 6"  | S      | Dec-11-09 12:45       | 6 In         | 355463-003    |
| TP 5 @ 12" | S      | Dec-11-09 14:45       | 12 In        | 355463-004    |
| TP 3 @ 24" | · S    | Dec-11-09 13:45       | 24 In        | 355463-005    |

#### **CASE NARRATIVE**



Client Name: Elke Environmental, Inc.

Project Name: Oxy USA

Project ID:

Lake Wood 14 # 2

Work Order Number: 355463

Report Date: 16-DEC-09

Date Received: 12/14/2009

Sample receipt non conformances and Comments:

None

Sample receipt Non Conformances and Comments per Sample:

None

Analytical Non Conformances and Comments:

Batch: LBA-785673 Percent Moisture

None

Batch: LBA-785866 Inorganic Anions by EPA 300

None

Batch: LBA-785893 TPH By SW8015 Mod

None

Final Ver. 1.000



## Certificate of Analysis Summary 355463

#### Elke Environmental, Inc., Odessa, TX

Project Name: Oxy USA



Project Id: Lake Wood 14#2 Contact: Logan Anderson

Project Location: Lake Wood 14 # 2

Date Received in Lab: Mon Dec-14-09 09:00 am Report Date: 16-DEC-09

Project Manager: Brent Barron, II

| ,                                  |            |           |       |             |            |           |           | Project Ma | nager:     | Brent Barron, | 11    |        |
|------------------------------------|------------|-----------|-------|-------------|------------|-----------|-----------|------------|------------|---------------|-------|--------|
|                                    | Lab Id:    | 355463-   | 001   | 355463-0    | 102        | 355463-0  | 003       | 355463-0   | 004        | 355463-0      | 105   |        |
| Analysis Requested                 | Field Id:  | TP 1 @    | 6"    | TP 2 @ 1    | TP 2 @ 12" |           | TP 4 @ 6" |            | TP 5 @ 12" |               | !4"   |        |
| Analysis Requested                 | Depth:     | 6 In      |       | I2 In       |            | 6 In      |           | 12 ln      |            | 24 In         |       |        |
|                                    | Matrix:    | SOIL      |       | SOIL        |            | SOIL      |           | SOIL       |            | SOIL          |       |        |
|                                    | Sampled:   | Dcc-11-09 | 09:45 | Dec-11-09   | 11:40      | Dec-11-09 | 12:45     | Dec-11-09  | 14:45      | Dec-11-09     | 13:45 |        |
| Anions by E300                     | Extracted: |           |       |             |            |           |           |            |            |               |       |        |
|                                    | Analyzed:  | Dec-14-09 | 12:35 | Dec-14-09   | 12:35      | Dec-14-09 | 12:35     | Dec-14-09  | 12:35      | Dec-14-09     | 12:35 |        |
|                                    | Units/RL:  | mg/kg     | RL    | mg/kg       | RL         | mg/kg     | RL        | mg/kg      | RL         | mg/kg         | RL    |        |
| Chloride                           |            | 181       | 25.0  | 66.3        | 9.95       | 86.6      | 24.9      | 32,2       | 20.4       | ND            | 9.58  |        |
| Percent Moisture                   | Extracted: |           |       |             |            |           |           |            |            |               |       |        |
|                                    | Analyzed:  | Dec-14-09 | 17:00 | Dec-14-09   | 7:00       | Dec-14-09 | 17:00     | Dec-14-09  | 17:00      | Dec-14-09     | 7:00  | 1      |
|                                    | Units/RL:  | %         | RL    | %           | RL         | 9∕a       | RL        | %          | RL         | %             | RL    | 1      |
| Percent Moisture                   |            | 16.1      | 1.00  | 15,6        | 1.00       | 15.6      | 1.00      | 17.6       | 1.00       | 12.3          | 1.00  |        |
| TPH By SW8015 Mod                  | Extracted: | Dec-14-09 | 11:00 | Dec-14-09   | 1:00       | Dcc-14-09 | 11:00     | Dec-14-09  | 11:00      | Dec-14-09     | 1:00  |        |
|                                    | Analyzed:  | Dec-16-09 | 01:52 | Dec-16-09 ( | 12:19      | Dec-16-09 | 02:46     | Dec-16-09  | 03:12      | Dec-16-09 (   | 13:39 | :<br>! |
|                                    | Units/RL:  | mg/kg     | RL    | mg/kg       | RL         | mg/kg     | RL        | mg/kg      | RL         | mg/kg         | RL    |        |
| C6-C12 Gasoline Range Hydrocarbons |            | 24.6      | 17.8  | 18.0        | 17.7       | ND        | 17.7      | ND         | 18.2       | 18.2          | 17.0  |        |
| C12-C28 Diesel Range Hydrocarbons  | 1          | 37.7      | 17.8  | 20.9        | 17.7       | ND        | 17.7      | ND         | 18.2       | 17.6          | 17.0  |        |
| C28-C35 Oil Range Hydrocarbons     |            | · ND      | 17.8  | ND          | 17.7       | ND        | 17.7      | ND         | 18.2       | ND            | 17.0  |        |
| Total TPH                          |            | 62.3      | 17.8  | 38.9        | 17.7       | ND        | 17.7      | ND         | 18.2       | 35.8          | 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 involved for this work order unless otherwise agreed to in writing.

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Odessa Laboratory Manager

Final Ver. 1.000



### Flagging Criteria



- X In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to effect the recovery of the spike concentration. This condition could also effect the relative percent difference in the MS/MSD.
- **B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- **D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- E The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- F RPD exceeded lab control limits.
- J The target analyte was positively identified below the MOL and above the SOL.
- U Analyte was not detected.
- L The LCS data for this analytical batch was reported below the laboratory control limits for this analyte.

  The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- H The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- K Sample analyzed outside of recommended hold time.
- JN A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.

**BRL** Below Reporting Limit.

**RL** Reporting Limit

\* Outside XENCO's scope of NELAC Accreditation.

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| 9701 Harry Hines Blvd , Dallas, TX 75220    | (214) 902 0300 | (214) 351-9139 |
| 5332 Blackberry Drive, San Antonio TX 78238 | (210) 509-3334 | (210) 509-3335 |
| 2505 North Falkenburg Rd, Tampa, FL 33619   | (813) 620-2000 | (813) 620-2033 |
| 5757 NW 158th St, Miami Lakes, FL 33014     | (305) 823-8500 | (305) 823-8555 |
| 12600 West I-20 East, Odessa, TX 79765      | (432) 563-1800 | (432) 563-1713 |
| 842 Cantwell Lane, Corpus Christi, TX 78408 | (361) 884-0371 | (361) 884-9116 |



# Form 2 - Surrogate Recoveries

Project Name: Oxy USA

Work Orders: 355463,

Project ID: Lake Wood 14 # 2

Lab Batch #: 785893

Sample: 545602-1-BKS / BKS

Batch: 1 Matrix: Solid

| Units: mg/kg Date Analyzed: 12/15/09 21:51 | SURROGATE RECOVERY STUDY |                       |                       |                         |      |
|--|--------------------------|-----------------------|-----------------------|-------------------------|------|
| TPH By SW8015 Mod  Analytes                | Amount<br>Found<br>[A]   | True<br>Amount<br>(B) | Recovery<br>%R<br>[D] | Control<br>Limits<br>%R | Mags |
| 1-Chlorooctage                             | 118                      | 99.7                  | 118                   | 70-135                  |      |
| a-Terplicayl                               | 51.3                     | 49.9                  | 103                   | 70-135                  |      |

Lab Batch #: 785893

Sample: 545602-1-BSD / BSD

Batch: 1

Matrix: Solid

| Units: mg/kg Date Analyzed: 12/15/09 22:18 | TPH By SW8015 Mod  Amount Found [A]  Analytes | RROGATE R             | RECOVERY STUDY |                         |       |  |
|--|---|-----------------------|----------------|-------------------------|-------|--|
| TPH By SW8015 Mod                          | Found   | True<br>Amount<br>[B] | Recovery<br>%R | Control<br>Limits<br>%R | Flogs |  |
| Analytes                                   |   | }                     | [D]            |                         |       |  |
| 1-Chlorooctane                             | 121   | 100                   | 121            | 70-135                  |       |  |
| o-Terphenyl                                | 52.5  | 50.0                  | 105            | 70-135                  |       |  |

Lab Batch #: 785893

Sample: 545602-1-BLK / BLK

Batch: 1

Matrix: Solid

| Units: mg/kg Date Analyzed: 12/15/09 22:45 | SU                     | RROGATE R             | ECOVERY               | STUDY                   | Flags |
|--|------------------------|-----------------------|-----------------------|-------------------------|-------|
| TPH By SW8015 Mod Analytes                 | Amount<br>Found<br>[A] | True<br>Amount<br>[B] | Recovery<br>%R<br>[D] | Control<br>Limits<br>%R | Flags |
| 1-Chlorocclane                             | 108                    | 99.6                  | 108                   | 70-135                  |       |
| o-Terphenyl                                | 56.0                   | 49.8                  | 112                   | 70-135                  |       |

Lab Batch #: 785893

Sample: 355463-001 / SMP

Batch: 1

Matrix: Soil

| Units: mg/kg   | Date Analyzed: 12/16/09 01:52 | SU                     | RROGATE R             | ECOVERY               | Control<br>Limits<br>%R 70-135 |       |
|----------------|-------------------------------|------------------------|-----------------------|-----------------------|--------------------------------|-------|
| ТРН            | By SW8015 Mod  Analytes       | Amount<br>Found<br>{A} | True<br>Amount<br>[B] | Recovery<br>%R<br>[D] | Limits                         | Flags |
| 1-Chlorooctane |                               | 104                    | 99.7                  | 104                   | 70-135                         |       |
| o-Terphenyl    |                               | 53.7                   | 49.9                  | 108                   | 70-135                         |       |

Lab Batch #: 785893

Sample: 355463-002 / SMP

Batch: 1

Matrix: Soil

| Units: mg/kg   | Date Analyzed: 12/16/09 02:19 | SU                     | RROGATE R             | RECOVERY               | STUDY                   |       |
|----------------|-------------------------------|------------------------|-----------------------|------------------------|-------------------------|-------|
| TPH 1          | By SW8015 Mod<br>Analytes     | Amount<br>Found<br>[A] | True<br>Amount<br>[B] | Recovery<br>'%R<br>[D] | Control<br>Limits<br>%R | Flags |
| 1-Chlorooctane |                               | 106                    | 99.6                  | 106                    | 70-135                  |       |
| o-Terphenyl    |                               | 54.5                   | 49.8                  | 109                    | 70-135                  |       |

<sup>\*</sup> Surrogate outside of Laboratory QC limits

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

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

<sup>\*\*</sup> Surrogates outside limits; data and surrogates confirmed by reanalysis

<sup>\*\*\*</sup> Poor recoveries due to dilution



# Form 2 - Surrogate Recoveries

Project Name: Oxy USA

Work Orders: 355463,

Project ID: Lake Wood 14 # 2

Lab Batch #: 785893

Sample: 355463-003 / SMP

Batch: 1 Matrix: Soil

| Units: mg/kg   | Date Analyzed: 12/16/09 02:46 | SU   | RROGATE R | ECOVERY :      | STUDY                   |       |
|----------------|-------------------------------|------|-----------|----------------|-------------------------|-------|
| TPH 1          | By SW8015 Mod                 |      |           | Recovery<br>%R | Control<br>Limits<br>%R | Flags |
|                | Analytes                      |      |           | [D]            |                         |       |
| 1-Chloroocinne |                               | 104  | 99.6      | 104            | 70-135                  |       |
| o-Terphenyl    |                               | 53.4 | 49.8      | 107            | 70-135                  |       |

Lab Batch #: 785893

Sample: 355463-004 / SMP

Batch: 1

Matrix: Soil

| Units: mg/kg Date Analyzed: 12/16/09 03:12 | SU                     | RROGATE R             | ECOVERY :      | STUDY                   |       |
|--|------------------------|-----------------------|----------------|-------------------------|-------|
| TPH By SW8015 Mod                          | Amount<br>Found<br>[A] | True<br>Amount<br>[B] | Recovery<br>%R | Control<br>Limits<br>%R | Flags |
| Analytes                                   |                        |                       | [D]            | <b>,</b>                |       |
| 1-Chlorooctane                             | 106                    | 99.9                  | 106            | 70-135                  |       |
| o-Terphenyl                                | 54.1                   | 50.0                  | 108            | 70-135                  |       |

Lab Batch #: 785893

Sample: 355463-005 / SMP

/ SMP Bate

Batch: 1 Matrix: Soil

| Units: mg/kg   | Date Analyzed: 12/16/09 03:39 | SURROGATE RECOVERY STUDY |                       |                |                         |       |  |  |  |  |  |  |  |
|----------------|-------------------------------|--------------------------|-----------------------|----------------|-------------------------|-------|--|--|--|--|--|--|--|
| ТРЯ            | By SW8015 Mod                 | Amount<br>Found<br>[A]   | True<br>Amount<br>[B] | Recovery<br>%R | Control<br>Limits<br>%R | Flags |  |  |  |  |  |  |  |
|                | Analytes                      | <u> </u>                 | ļ                     | [D]            |                         |       |  |  |  |  |  |  |  |
| 1-Chlorooctane |                               | 105                      | 99.5                  | 106            | 70-135                  |       |  |  |  |  |  |  |  |
| o-Terphenyl    |                               | 54,2                     | 49.8                  | 109            | 70-135                  |       |  |  |  |  |  |  |  |

Lab Batch #: 785893

Sample: 355462-002 S / MS

Batch: 1

Matrix: Soil

| Units: mg/kg   | Date Analyzed: 12/16/09 06:45 | SURROGATE RECOVERY STUDY |                       |                       |                         |      |  |  |  |  |  |  |  |
|----------------|-------------------------------|--------------------------|-----------------------|-----------------------|-------------------------|------|--|--|--|--|--|--|--|
| ТРН            | By SW8015 Mod                 | Amount<br>Found<br>[A]   | True<br>Amount<br>[B] | Recovery<br>%R<br>[D] | Control<br>Limits<br>%R | Mags |  |  |  |  |  |  |  |
| 1-Chlorooctane | Analytes                      | 114                      | 99.6                  | 114                   | 70-135                  |      |  |  |  |  |  |  |  |
| o-Terphenyl    |                               | 49.4                     | 49.8                  | 99                    | 70-135                  |      |  |  |  |  |  |  |  |

Lab Batch #: 785893

Sample: 355462-002 SD / MSD

Batch: 1

Matrix: Soil

| Units: mg/kg   | Date Analyzed: 12/16/09 07:12 | SURROGATE RECOVERY STUDY |                       |                       |                         |       |  |  |  |  |  |  |  |
|----------------|-------------------------------|--------------------------|-----------------------|-----------------------|-------------------------|-------|--|--|--|--|--|--|--|
|                | sy SW8015 Mod                 | Amount<br>Found<br>[A]   | True<br>Amount<br>[B] | Recovery<br>%R<br>[D] | Control<br>Limits<br>%R | Flags |  |  |  |  |  |  |  |
|                | Analytes                      |                          |                       | 12-1                  |                         |       |  |  |  |  |  |  |  |
| 1-Chlorooctane |                               | 118                      | 99.7                  | 118                   | 70-135                  |       |  |  |  |  |  |  |  |
| o-Terphenyl    |                               | 51.2                     | 49.9                  | 103                   | 70-135                  |       |  |  |  |  |  |  |  |

<sup>\*</sup> Surrogate outside of Laboratory QC limits

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

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

<sup>\*\*</sup> Surrogates outside limits; data and surrogates confirmed by reanalysis

<sup>\*\*\*</sup> Poor recoveries due to dilution



# **Blank Spike Recovery**



Project Name: Oxy USA

Work Order #: 355463

Project ID:

Lake Wood 14#2

Lab Batch #: 785866

Sample: 785866-1-BKS

Matrix: Solid

Date Analyzed: 12/14/2009

Date Prepared: 12/14/2009

Analyst: LATCOR

Reporting Units: ma/ke

| Reporting Units: mg/kg | Batch #: 1             | BLANK /BLANK SPIKE RECOVERY STUDY |                          |                      |                         |       |  |  |  |  |  |  |  |
|------------------------|------------------------|-----------------------------------|--------------------------|----------------------|-------------------------|-------|--|--|--|--|--|--|--|
| Anions by E300         | Blank<br>Result<br>[A] | Spike<br>Added<br>[B]             | Blank<br>Spike<br>Result | Blank<br>Spike<br>%R | Control<br>Limits<br>%R | Flags |  |  |  |  |  |  |  |
| Analytes               | 1                      | (5)                               | [C]                      | [D]                  | / /                     | ,     |  |  |  |  |  |  |  |
| Chloride               | ND                     | 10.0                              | 10.9                     | 109                  | 75-125                  |       |  |  |  |  |  |  |  |



# BS / BSD Recoveries



Project Name: Oxy USA

Work Order #: 355463

Analyst: BEV Date Prepared: 12/14/2009 Project ID: Lake Wood 14#2

Date Analyzed: 12/15/2009

Matrix: Solid

Lab Batch ID: 785893

Sample: 545602-1-BKS

Batch #: 1 BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE. RECOVERY STUDY

| Units: mg/kg                       |                               | DLAIN          | K/DLAUVIK                | or ince / t          | DEMINE S       | TIKE DUT                                  | JICAIL I                      | CECOTI   | SKI STUL                |                           |      |
|------------------------------------|-------------------------------|----------------|--------------------------|----------------------|----------------|---|-------------------------------|----------|-------------------------|---------------------------|------|
| TPH By SW8015 Mod                  | Blank<br>Sample Result<br>[A] | Spike<br>Added | Blank<br>Spike<br>Result | Blank<br>Spike<br>%R | Spike<br>Added | Blank<br>Spike<br>Duplicate<br>Result (F) | Blk. Spk<br>Dup.<br>%R<br>[G] | RPD<br>% | Control<br>Limits<br>%R | Control<br>Limits<br>%RPD | Flag |
| Analytes                           |                               | [B]            | [C]                      | [D]                  | [E]            | Resun [r]                                 | [6]                           |          |                         |                           |      |
| C6-C12 Gasoline Range Hydrocarbons | ND                            | 997            | 881                      | 88                   | 1000           | 879                                       | 88                            | 0        | 70-135                  | 35                        |      |
| C12-C28 Diesel Range Hydrocarbons  | ND                            | 997            | 832                      | 83                   | 1000           | 823                                       | 82                            | 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 Recoveries

Project Name: Oxy USA



Work Order #: 355463

Lab Batch #: 785866

Project ID: Lake Wood 14 # 2

Date Analyzed: 12/14/2009 Date Prepared: 12/14/2009 Analyst: LATCOR

QC-Sample ID: 355458-001 S

Batch #: 1

Matrix: Soil

| Reporting Units: mg/kg                | MATRIX / MATRIX SPIKE RECOVERY STUDY |                       |                                |           |                         |      |  |  |  |  |  |  |  |
|---------------------------------------|--------------------------------------|-----------------------|--------------------------------|-----------|-------------------------|------|--|--|--|--|--|--|--|
| Inorganic Anions by EPA 300  Analytes | Parent<br>Sample<br>Result<br>[A]    | Spike<br>Added<br>[B] | Spiked Sample<br>Result<br>[C] | %R<br>[D] | Control<br>Limits<br>%R | Flag |  |  |  |  |  |  |  |
| Chloride                              | 102                                  | 251                   | 383                            | 112       | 75-125                  |      |  |  |  |  |  |  |  |

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

BRL - Below Reporting Limit

Final Ver. 1.000



### Form 3 - MS / MSD Recoveries



Project Name: Oxy USA

Work Order #: 355463

Project ID: Lake Wood 14 # 2

Lab Batch ID: 785893

QC-Sample ID: 355462-002 S

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

Batch #:

Matrix: Soil

Date Analyzed: 12/16/2009

Date Prepared: 12/14/2009

Analyst: BEV

Reporting Units: ma/ka

| Reporting Units: mg/kg             | MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY |         |                         |           |              |                            |           |     |                   |                   |      |  |  |  |  |
|------------------------------------|--|---------|-------------------------|-----------|--------------|----------------------------|-----------|-----|-------------------|-------------------|------|--|--|--|--|
| TPH By SW8015 Mod                  | Parent<br>Sample                                     | Spike   | Spiked Sample<br>Result | Sample    |              | Duplicate<br>Spiked Sample | -         | RPD | Control<br>Limits | Control<br>Limits | Flag |  |  |  |  |
| Analytes                           | Result [A]   | t Added | [C]                     | %R<br>[D] | Added<br>[E] | Result [F]                 | %R<br>[G] | %   | %R                | %RPD              |      |  |  |  |  |
| C6-C12 Gasoline Range Hydrocarbons | 16.1   | 1050    | 902                     | 84        | 1050         | 901                        | 84        | 0   | 70-135            | 35                |      |  |  |  |  |
| C12-C28 Diesel Range Hydrocarbons  | ND   | 1050    | 872                     | 83        | 1050         | 861                        | 82        | I   | 70-135            | 35                |      |  |  |  |  |

ApplicableN = See Narrative, EQL = Estimated Quantitation Limit

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# Sample Duplicate Recovery



Project Name: Oxy USA

Work Order #: 355463

Lab Batch #: 785866

Project ID: Lake Wood 14 # 2

Date Prepared: 12/14/2009

Date Analyzed: 12/14/2009 QC- Sample ID: 355458-001 D Analyst: LATCOR Matrix: Soil

Batch #: 1

| Reporting Units: mg/kg | SAMPLE /                       | SAMPLE/SAMPLE DUPLICATE RECOVERY |     |                           |      |  |  |  |  |  |  |  |  |  |
|------------------------|--------------------------------|----------------------------------|-----|---------------------------|------|--|--|--|--|--|--|--|--|--|
| Anions by E300         | Parent Sample<br>Result<br>[A] | Sample<br>Duplicate<br>Result    | RPD | Control<br>Limits<br>%RPD | Flag |  |  |  |  |  |  |  |  |  |
| Analyte                |                                | [B]                              |     |                           |      |  |  |  |  |  |  |  |  |  |
| Chloride               | 102                            | 108                              | . 6 | 20                        |      |  |  |  |  |  |  |  |  |  |

Lab Batch #: 785673

Date Analyzed: 12/14/2009

Date Prepared: 12/14/2009

Analyst: WRU

QC-Sample ID: 355458-001 D

Batch #: 1

Matrix: Soil

| Reporting Units: % | SAMPLE                         | SAMPLE / SAMPLE DUPLICATE RECOVERY |     |                           |     |  |  |  |  |  |  |  |  |
|--------------------|--------------------------------|------------------------------------|-----|---------------------------|-----|--|--|--|--|--|--|--|--|
| Percent Moisture   | Parent Sample<br>Result<br>[A] | Sample<br>Duplicate<br>Result      | RPD | Control<br>Limits<br>%RPD | Mag |  |  |  |  |  |  |  |  |
| Analyte            |                                | [B]                                | ļ   |                           |     |  |  |  |  |  |  |  |  |
| Percent Moisture   | 12.5                           | 13,2                               | 6   | 20                        |     |  |  |  |  |  |  |  |  |

# **Environmental Lab of Texas**

#### CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST

A Xenco Laboratories Company

12600 West I-20 East Odessa, Texas 79765 Phone: 432-663-1800 Fax: 432-663-1713

|                     | Project Manager:  | Logan Anderson   |                 |                   |              |                |               |                        |          |             |         |               |          |               |                | -                                    | Pro           | ojaci         | t Nan     | ne:_                    | ٢            | کری                             | <u>. c</u>      | <u> </u>     |                              |          |                |                         |                   |             |               |
|---------------------|-------------------|------------------|-----------------|-------------------|--------------|----------------|---------------|------------------------|----------|-------------|---------|---------------|----------|---------------|----------------|--------------------------------------|---------------|---------------|-----------|-------------------------|--------------|---------------------------------|-----------------|--------------|------------------------------|----------|----------------|-------------------------|-------------------|-------------|---------------|
|                     | Сотралу Name      | Elke Environment | al              |                   |              |                |               |                        |          |             |         |               |          |               |                | _                                    |               | Pr            | ojeci     | i #:_                   |              |                                 |                 |              |                              |          |                |                         |                   |             |               |
|                     | Company Address   | : P O Box 14167  |                 |                   |              |                |               |                        |          |             |         |               |          |               | _              |                                      | P             | )toje         | et L      | oe:_                    | اسا          | אצו                             | ب               | اعدد         | <u> </u>                     | <u> </u> | ч '            | #7                      |                   |             |               |
|                     | City/State/Zip:   | Odessa, TX 79768 | 3               |                   |              |                |               |                        |          |             |         |               |          |               |                |                                      |               |               | PO        |                         |              |                                 |                 |              |                              |          |                |                         |                   |             |               |
|                     | Telephone No:     | 432-366-0043     |                 |                   |              | _ Fax No:      | :             | 4:                     | 32-3     | 366         | -088    | 34            |          |               |                | Re                                   | porl          | t For         | met       | : 1                     | <b>3</b> 8   | tand                            | erd             |              |                              | TRR      | ₹P             | T                       | NP                | DE          | 3             |
|                     | Sampler Signature | 1 45 5 J         |                 |                   |              | e-mail:        | :             | la                     | _ell     | (66         | nv@     | Дуа           | hoo      | ). <b>C</b> O | m_             |                                      |               |               |           |                         |              |                                 |                 |              |                              |          |                |                         |                   |             |               |
| 1. 30               | ority)            |                  |                 |                   |              | -              |               |                        |          |             |         |               |          |               | •              |                                      | _             | E             |           |                         | TCLE         | P:                              | Analy           | 229 F        |                              | <u> </u> | $\overline{1}$ | $\overline{T}$          | $\overline{\Box}$ | 44, 72 lats |               |
| ORDE                | 70:               | 5463             | T               | Т                 |              |                |               |                        | H        | 10001       | rvation | A#C           | of Con   | tainen        | $\exists$      | Mat                                  |               | B015B         | 88        |                         |              | as pHd                          | ,               |              | X 8280                       |          |                |                         |                   | , X, 4,     | -             |
| [Amo                |                   |                  | Ę               | _                 | 2            |                |               | Ę                      |          |             |         |               |          |               |                | SPSORTSON                            | Specify Or    | 8015M         | 1X 1008   | 2                       |              | COCO                            |                 |              | Ocy BTE                      |          |                |                         |                   | 10          |               |
| A f (lets use only) |                   |                  | Beginning Depth | Ending Depth      | Dete Sempled | Time Sempled   | Reld Faltered | fotal @. of Containers |          | HNO,        | +C:     | ₹ ₹           | 0.5      | None          | ther (Spectry) | DW-Dynking Wales<br>GW = Groundenies | -Non-Possie 2 |               | H 7X 1005 | Cadona (Ca. Mg. Na. 10) | –            | Metals: As Ag Ba Cd Cr Pb Hg Sa | affect          | Semivoleties | BTEX 80218/5030 or 6TEX 8260 |          | NORM.          |                         |                   | RUSH TAT P  | endard TAT    |
| 3                   | FIEL              | LD CODE          | 14              | <del>ق</del><br>ص | L            |                | ╀             | Ĕ                      | P<br>V   | 井           | ¥ ±     | ┼             | 2        | ž             | 8              | <u>हें हैं</u><br>5                  |               | El<br>V       | <b>Ĕ</b>  | 8 8                     | _            | ╀                               | 3               | 8            |                              | <u></u>  | 4              | +                       | ┦                 | 뢱           | ¥S.           |
| 01                  | -75               | 61               | $\vdash$        | 12"               | 12/11/09     | 9:45A<br>H:40A | $\vdash$      | ۲                      | 싯        | $\dashv$    | 十       | 十             | +        | Н             | $\dashv$       | <u>5</u><br>S                        |               | <b>X</b>      | +         | $\frac{1}{x}$           | <u> </u>     | ╀╴                              | ╁┤              | $\vdash$     | +                            | +        | +              | +                       | H                 | _           | 4             |
|                     | 1 - 1             | 28 27"           | 二               | 4-1               | 46/01        | 4 1            | 口             |                        | X        | #           | #       | #             | 丰        | 井             | #              | <u> </u>                             |               | ŻĮ            | #         | #                       | 半            | 丰                               |                 | H            | 丰                            | #        | 丰              | #                       | Ħ                 | #           | X             |
| 03                  |                   | Pue 6            | 1               | 9                 | 12/11/09     | 12:45          | П             | i                      | X        | 7           | 十       | 十             | +        | П             | 7              | <                                    | ヿ             | 刘             | 十         | T <sub>X</sub>          | 1            | 十                               | H               | $\sqcap$     | 十                            | 十        | +              | †                       | H                 | _           |               |
| OV                  |                   | P 56 12"         |                 | 12"               | 200          | 2:458          |               | 1                      | 7        | T           | $\top$  | T             |          | П             | T              | <u> </u>                             | 丁             | X             | 十         | X                       |              | 厂                               | $\sqcap$        | П            | 十                            | 十        | 十              | 1                       | $\Box$            | 7           | <u>X</u><br>X |
| 9                   | TP                | '3 <i>©</i> या"  |                 | 24"               | 12/1/69      | 1:45 P         |               | 1                      | 7-       | $\Box$      | I       | I             |          |               | floor          | <u> </u>                             | $\Box$        | 묏             | I         | 1                       | I            |                                 |                 |              | I                            | I        | I              | I                       |                   |             | ×             |
|                     |                   |                  |                 |                   |              |                |               |                        |          | $\Box$      |         | I             |          |               |                |                                      |               |               |           | I                       | L            | L                               |                 |              | $\Box$                       | I        | I              | $oldsymbol{\mathbb{L}}$ | $\prod$           | $\Box$      |               |
| <u> </u>            |                   |                  | <u> </u>        |                   |              |                | Ц             |                        | $\sqcup$ | 4           | $\bot$  | 丄             | $\bot$   | Ц             | 4              |                                      | $\dashv$      | ightharpoonup | $\bot$    | 丄                       | $\perp$      | L                               | Ш               | Ц            | $\bot$                       | $\perp$  |                | $\perp$                 |                   |             |               |
|                     |                   |                  | <del> </del>    |                   |              |                | Н             | 4                      | $\sqcup$ | 4           | $\bot$  | $\downarrow$  | $\sqcup$ | $\sqcup$      | 4              |                                      | 4             | 4             | 4         | 4                       | $\downarrow$ | Ļ                               | Ц               | $\sqcup$     | 4                            | $\bot$   | 4              | $\bot$                  |                   | 4           |               |
|                     | nstructions:      | Mari             | <u> </u>        |                   |              |                | Ц             |                        |          | 上           |         | <u></u>       | Ш        | Ш             | 丄              |                                      |               | _             | +         |                         | Ţ            | پيا                             |                 |              | ㅗ                            | $\bot$   | 丄              |                         |                   | $\bot$      | _             |
| Phaces :            | natricoons:       |                  |                 |                   |              |                |               |                        |          |             |         |               |          |               |                |                                      |               |               |           |                         |              | 72.7 V                          | MILL            |              |                              | 轜        |                | Œ.                      | <b>70</b>         |             | 騕             |
| Retinquish          | of the second     | Data<br>12/14    | 7i<br>9i0       |                   | Received by: |                | <del></del>   |                        |          |             |         |               |          |               | Date           | ·                                    | , ,           | ime           | C         | UBDX                    | )<br>19 20   |                                 | in co           |              | NOT (8)                      |          | DE VE          | 8                       |                   |             |               |
| Relinquish          |                   | Data             | TI              | ime               | Received by: |                |               |                        |          | <del></del> |         | <del></del> - |          |               | Date           | ,                                    | 7             | îme           | - 68      | bvi                     | Sim.         | أعناه                           | Selve<br>Cisery | t Rec        | 2?                           | HIL.     | See Fr         | 8                       | •                 | N<br>K      |               |
| Ralinquish          | ied by:           | Date             | 17              | me                | Ame          |                |               | ,a                     | •        |             |         | <del></del>   |          | 12            | 2/1            | +                                    | 9:            | 100           |           | ٠-,                     | , .          |                                 | pon l           |              | u                            | 50       | Ċ.c            | 5.                      |                   | Ċ.          |               |

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Final Ver. 1.000

### Environmental Lab of Texas

Variance/ Corrective Action Report- Sample Log-In

| ient : Elke Environmental  |                |           |                          |             |
|--|----------------|-----------|--------------------------|-------------|
| te/ Time: 12/14/09 9:00  |                |           |                          |             |
| 355463   |                |           |                          |             |
| 10   |                |           |                          |             |
| ials:  |                |           |                          |             |
| Sample Recei   | int Checklist  |           |                          |             |
| Delining I was   | ,p- 01.0010101 |           | Clien                    | nt Initials |
| Temperature of container/ cooler?  | (Yes)          | No        | 0.1 °C                   |             |
| Shipping container in good condition?  | (Yes)          | No        |                          |             |
| Custody Seals intact on shipping container/ cooler?                          | P MOYes        | No        | Not Present              |             |
| Custody Seals intact on sample bottles/ container?                           | W (Yes)        | No        | Not Present              |             |
| Chain of Custody present?  | (YES)          | No        |                          |             |
| Chain of Custody present?  Sample Instructions complete of Chain of Custody? | (Yes)          | No        |                          |             |
| Chain of Custody signed when relinquished/ received?                         | (Yes)          | No        |                          |             |
| Chain of Custody agrees with sample label(s)?                                | (Yes)          | No        | ID written on Cont./ Lid |             |
| Container label(s) legible and intact?                                       | (Yes)          | No        | Not Applicable           |             |
| 0 Sample matrix/ properties agree with Chain of Custody                      |                | No        |                          |             |
| 1 Containers supplied by ELOT?   | Yes            | No        |                          |             |
| 2 Samples in proper container/ bottle?                                       | (Yes)          | No        | See Below                |             |
| 3 Samples properly preserved?  | (Yes)          | No        | See Below                |             |
| 4 Sample bottles intact?   | Yes            | No        |                          |             |
| 5 Preservations documented on Chain of Custody?                              | Yes            | No        |                          |             |
| 6 Containers documented on Chain of Custody?                                 | Tes            | No        | †                        |             |
| 7 Sufficient sample amount for indicated test(s)?                            | CYes           | No        | See Below                |             |
| 8 All samples received within sufficient hold time?                          | (Yes)          | No        | See Below                |             |
| 9 Subcontract of sample(s)?  | Yes            | No        | Not Applicable)          |             |
| 20 VOC samples have zero headspace?  | (Yes)          | No        | Not Applicable           |             |
| · · · · · · · · · · · · · · · · · · ·  | 10.762         |           | 1 NOTA PPROCEDIC         |             |
|  | ocumentation   |           |                          |             |
| Contacted by:  |                | _         | Date/ Time:              |             |
|  |                |           | yl .                     |             |
| egarding:  |                |           |                          |             |
|  |                |           |                          |             |
| Corrective Action Taken:   | -              |           |                          |             |
|  |                |           |                          |             |
|  |                | ··        |                          | <u>-</u>    |
|  |                |           |                          |             |
| Client understands and   | •              | Hist hage | n analysis               |             |
|  |                |           |                          |             |
| Client understands and Cooling process had be                                |                |           |                          |             |

#### Andrea Lam

From:

"Logan Anderson" <la\_elkeenv@yahoo.com> "Andrea Lam" <andrea.lam@xenco.com>

To: Sent:

Monday, December 14, 2009 10:28 AM

Subject:

Re: WO 355458, 355460, 355462, 355463, 355465

Andrea,

Correct. Test for TPH 8015M not TPH 418.1

Thanks,

Logan Anderson

Project Manager Elke Environmental, Inc. off 432-366-0043 cell 432-664-1269 fax 432-366-0884

#### --- On Mon, 12/14/09, Andrea Lam <andrea.lam@xenco.com> wrote:

From: Andrea Lam <andrea.lam@xenco.com>

Subject: WO 355458, 355460, 355462, 355463, 355465 To: "Logan Anderson" <la\_elkeenv@yahoo.com> Date: Monday, December 14, 2009, 10:17 AM

Logan,

I would like to confirm our conversation that these five work orders are to be tested for 8015M not 418.1.

Thank You, Andrea Lam Sample Receiving / Project Assistant

Environmental Lab of Texas A Xenco Company 12600 W I-20 E Odessa, TX 79765 432-563-1800