

30-025-02424

LEGACY FRAC POND

Analytical Report 423540

for
Legacy Reserves

HOBBS OCD

AUG 03 2011

Project Manager: Pat Darden
Lea Unit # 4 H

RECEIVED

03-AUG-11

Collected By: Client



Celebrating 20 Years of commitment to excellence in Environmental Testing Services



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03-AUG-11

Project Manager: Pat Darden**Legacy Reserves**

P.O. Box 10848

Midland, TX 79702

Reference: XENCO Report No: **423540****Lea Unit # 4 H**

Project Address:

Pat Darden:

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 423540. 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. 423540 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Brent Barron II

Odessa Laboratory Manager

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Sample Cross Reference 423540**Legacy Reserves, Midland, TX**

Lea Unit # 4 H

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|-----------------------|---------------|-----------------------|---------------------|----------------------|
| Marthon Water Station | W | 07-19-11 08:00 | | 423540-001 |



CASE NARRATIVE

Client Name: Legacy Reserves
Project Name: Lea Unit # 4 H



Project ID:
Work Order Number: 423540

Report Date: 03-AUG-11
Date Received: 07/19/2011

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

*Batch: LBA-864506 Anions by E300
E300MI*

*Batch 864506, Fluoride, Nitrate as N, Sulfate recovered below QC limits in the Matrix Spike.
Samples affected are: 423540-001.*

The Laboratory Control Sample for Nitrate as N, Fluoride, Sulfate is within laboratory Control Limits

*The RPD between the Sample and Sample Duplicate was outside of the control limits for Nitrate.
Samples affected are: 423530-001.*

*Batch: LBA-865730 Select Metals by SW-846 6010C
SW6010C*

*Batch 865730, Uranium recovered below QC limits in the Matrix Spike.
Samples affected are: 423540-001.*

The Laboratory Control Sample for Uranium is within laboratory Control Limits

SW6010C

*Batch 865730, Uranium RPD was outside QC limits.
Samples affected are: 423540-001*

*Batch: LBA-865812 PAHs by GCMS SIM
SIM*

*Batch 865812, Naphthalene RPD was outside laboratory control limits.
Samples affected are: 423540-001*



CASE NARRATIVE

Client Name: Legacy Reserves
Project Name: Lea Unit # 4 H



Project ID:
Work Order Number: 423540

Report Date: 03-AUG-11
Date Received: 07/19/2011

Batch: LBA-865874 VOAs by SW-846 8260B
SW8260B

Batch 865874, Bromodichloromethane recovered above QC limits in the Matrix Spike. Carbon Tetrachloride recovered above QC limits in the Matrix Spike and Matrix Spike Duplicate.

Bromoform recovered above QC limits in the Matrix Spike Duplicate.

Samples affected are: 423540-001.

The Laboratory Control Sample for Bromodichloromethane, Carbon Tetrachloride, Bromoform is within laboratory Control Limits



Certificate of Analysis Summary 423540

Legacy Reserves, Midland, TX

Project Id:

Contact: Pat Darden

Project Location:

Project Name: Lea Unit # 4 H

Date Received in Lab: Tue Jul-19-11 10:15 am

Report Date: 03-AUG-11

Project Manager: Brent Barron II

| Analysis Requested | | Lab Id: Field Id: | Marathon Water Station | | | | | |
|-------------------------------------|--|--------------------------------------|--|-----------------|---------|--|--|--|
| | | Depth: | Matrix: | WATER | | | | |
| | | Sampled: | | Jul-19-11 08:00 | | | | |
| Anions by E300 | | Extracted: Analyzed: Units/RL: | Jul-19-11 16:24 mg/L | RL | | | | |
| Fluoride | | | 1.17 | 1.00 | | | | |
| Chloride | | | 23.5 | 2.50 | | | | |
| Sulfate | | | 40.6 | 2.50 | | | | |
| Nitrate as N | | | 2.57 | 0.250 | | | | |
| BTEX by EPA 8021B | | Extracted: Analyzed: Units/RL: | Jul-21-11 15:00 Jul-22-11 02:49 mg/L | RL ND | 0.00100 | | | |
| Benzene | | | | ND | 0.00200 | | | |
| Toluene | | | | ND | 0.00100 | | | |
| Ethylbenzene | | | | ND | 0.00200 | | | |
| m,p-Xylenes | | | | ND | 0.00100 | | | |
| o-Xylene | | | | ND | 0.00100 | | | |
| Total Xylenes | | | | ND | 0.00100 | | | |
| Total BTEX | | | | ND | 0.00100 | | | |
| Mercury by EPA 7470A SUB: E87429 | | Extracted: Analyzed: Units/RL: | Jul-28-11 11:06 Jul-28-11 21:26 mg/L | RL ND | 0.00200 | | | |
| Mercury | | | | | | | | |

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Brent Barron II
Odessa Laboratory Manager



Certificate of Analysis Summary 423540

Legacy Reserves, Midland, TX

Project Name: Lea Unit # 4 H

Project Id:

Contact: Pat Darden

Project Location:

Date Received in Lab: Tue Jul-19-11 10:15 am

Report Date: 03-AUG-11

Project Manager: Brent Barron II

| Analysis Requested | <i>Lab Id:</i> 423540-001 | <i>Field Id:</i> Marathon Water Station | <i>Depth:</i> | <i>Matrix:</i> WATER | <i>Sampled:</i> Jul-19-11 08:00 | <i>Extracted:</i> Jul-27-11 09:38 | <i>Analyzed:</i> Jul-28-11 16:04 | <i>Units/RL:</i> mg/L | <i>RL:</i> |
|---|------------------------------|--|---------------|-------------------------|------------------------------------|--------------------------------------|-------------------------------------|--------------------------|------------|
| Metals, Total by SW846 6010C SUB: E87429 | | | | | | | | | |
| Arsenic | | ND | 0.0100 | | | | | | |
| Barium | | 0.0786 | 0.0500 | | | | | | |
| Cadmium | | ND | 0.00500 | | | | | | |
| Chromium | | ND | 0.0500 | | | | | | |
| Lead | | ND | 0.0100 | | | | | | |
| Selenium | | ND | 0.0100 | | | | | | |
| Silver | | ND | 0.0500 | | | | | | |
| Uranium | | ND | 0.100 | | | | | | |

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Certificate of Analysis Summary 423540

Legacy Reserves, Midland, TX

Project Id:

Contact: Pat Darden

Project Name: Lea Unit # 4 H

Project Location:

Date Received in Lab: Tue Jul-19-11 10:15 am

Report Date: 03-AUG-11

Project Manager: Brent Barron II

| <i>Analysis Requested</i> | <i>Lab Id:</i> <i>Field Id:</i> <i>Depth:</i> <i>Matrix:</i> <i>Sampled:</i> <i>Extracted:</i> <i>Analyzed:</i> <i>Units/RL:</i> | <i>Marathon Water Station</i> <i>WATER</i> <i>Jul-19-11 08:00</i> <i>Jul-26-11 19:30</i> <i>Jul-28-11 18:21</i> <i>ug/L</i> <i>RL</i> | | | | | |
|--|---|---|--|--|--|--|--|
| PAHs by GCMS SIM SUB: T104704215-TX | | | | | | | |
| Aceanaphthene | ND | 0.0472 | | | | | |
| Acenaphthylene | ND | 0.0472 | | | | | |
| Anthracene | ND | 0.0472 | | | | | |
| Benz(a)anthracene | ND | 0.0472 | | | | | |
| Benz(a)apyrene | ND | 0.0472 | | | | | |
| Benz(g,h,i)perylene | ND | 0.0472 | | | | | |
| Benz(k)fluoranthene | ND | 0.0472 | | | | | |
| Benz(b)fluoranthene | ND | 0.0472 | | | | | |
| Chrysene | ND | 0.0472 | | | | | |
| Dibenz(a,h)anthracene | ND | 0.0472 | | | | | |
| Fluoranthene | ND | 0.0472 | | | | | |
| Fluorene | ND | 0.0472 | | | | | |
| Indeno(1,2,3-c,d)Pyrene | ND | 0.0472 | | | | | |
| Naphthalene | ND | 0.472 | | | | | |
| Phenanthrene | ND | 0.0472 | | | | | |
| Pyrene | 0.0588 | 0.0472 | | | | | |
| TDS by SM2540C | <i>Extracted:</i> <i>Analyzed:</i> <i>Units/RL:</i> | | | | | | |
| Total dissolved solids | Jul-20-11 09:30 mg/L 294 | 100 | | | | | |
| Total Cyanide by EPA 335.4 SUB: T104704215-TX | <i>Extracted:</i> <i>Analyzed:</i> <i>Units/RL:</i> | | | | | | |
| Cyanide, Total | Jul-29-11 19:16 mg/L ND | 0.0100 | | | | | |

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 Brent Barron II
 Odessa Laboratory Manager



Certificate of Analysis Summary 423540

Legacy Reserves, Midland, TX

Project Name: Lea Unit # 4 H

Project Id:

Contact: Pat Darden

Project Location:

Date Received in Lab: Tue Jul-19-11 10:15 am

Report Date: 03-AUG-11

Project Manager: Brent Barron II

| Analysis Requested | <i>Lab Id:</i> <i>Field Id:</i> <i>Depth:</i> <i>Matrix:</i> <i>Sampled:</i> | <i>Extracted:</i> <i>Analyzed:</i> <i>Units/RL:</i> <i>mg/L</i> <i>RL</i> |
|--|--|---|
| VOAs by SW-846 8260B SUB: T104704215-TX | 423540-001 Marathon Water Station WATER Jul-19-11 08:00 | Jul-28-11 15:01 Jul-28-11 18:09 |
| 1,1,1,2-Tetrachloroethane | ND 0.00500 | |
| 1,1,1-Trichloroethane | ND 0.00500 | |
| 1,1,2,2-Tetrachloroethane | ND 0.00500 | |
| 1,1,2-Trichloroethane | ND 0.00500 | |
| 1,1-Dichloroethane | ND 0.00500 | |
| 1,1-Dichloroethene | ND 0.00500 | |
| 1,1-Dichloropropene | ND 0.00500 | |
| 1,2,3-Trichlorobenzene | ND 0.00500 | |
| 1,2,3-Trichloropropane | ND 0.00500 | |
| 1,2,4-Trichlorobenzene | ND 0.00500 | |
| 1,2,4-Trimethylbenzene | ND 0.00500 | |
| 1,2-Dibromo-3-Chloropropane | ND 0.00500 | |
| 1,2-Dibromoethane | ND 0.00500 | |
| 1,2-Dichlorobenzene | ND 0.00500 | |
| 1,2-Dichloroethane | ND 0.00500 | |
| 1,2-Dichloropropane | ND 0.00500 | |
| 1,3,5-Trimethylbenzene | ND 0.00500 | |
| 1,3-Dichlorobenzene | ND 0.00500 | |
| 1,3-Dichloropropane | ND 0.00500 | |
| 1,4-Dichlorobenzene | ND 0.00500 | |
| 2,2-Dichloropropane | ND 0.00500 | |
| 2-Chlorotoluene | ND 0.00500 | |
| 4-Chlorotoluene | ND 0.00500 | |
| Benzene | ND 0.00500 | |
| Bromobenzene | ND 0.00500 | |

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Odessa Laboratory Manager



Certificate of Analysis Summary 423540

Legacy Reserves, Midland, TX

Project Name: Lea Unit # 4 H

Project Id:

Contact: Pat Darden

Project Location:

Date Received in Lab: Tue Jul-19-11 10:15 am

Report Date: 03-AUG-11

Project Manager: Brent Barron II

| <i>Analysis Requested</i> | <i>Lab Id:</i> <i>Field Id:</i> <i>Depth:</i> <i>Matrix:</i> <i>Sampled:</i> | <i>Field Id:</i> Marathon Water Station | <i>Extracted:</i> <i>Analyzed:</i> <i>Units/RL:</i> <i>mg/L</i> | <i>Reported:</i> <i>Units/RL:</i> <i>mg/L</i> |
|--|---|---|--|--|
| VOAs by SW-846 8260B SUB: T104704215-TX | | | | |
| Bromochloromethane | | ND | 0.00500 | |
| Bromodichloromethane | | ND | 0.00500 | |
| Bromoform | | ND | 0.00500 | |
| Bronomethane | | ND | 0.00500 | |
| Carbon Tetrachloride | | ND | 0.00500 | |
| Chlorobenzene | | ND | 0.00500 | |
| Chloroethane | | ND | 0.0100 | |
| Chloroform | | ND | 0.00500 | |
| Chloromethane | | ND | 0.0100 | |
| cis-1,2-Dichloroethene | | ND | 0.00500 | |
| cis-1,3-Dichloropropene | | ND | 0.00500 | |
| Dibromochloromethane | | ND | 0.00500 | |
| Dibromomethane | | ND | 0.00500 | |
| Dichlorodifluoromethane | | ND | 0.00500 | |
| Ethylbenzene | | ND | 0.00500 | |
| Hexachlorobutadiene | | ND | 0.00500 | |
| isopropylbenzene | | ND | 0.00500 | |
| m,p-Xylenes | | ND | 0.0100 | |
| Methylene Chloride | | ND | 0.00500 | |
| MTBE | | ND | 0.00500 | |
| Naphthalene | | ND | 0.0100 | |
| n-Butylbenzene | | ND | 0.00500 | |
| n-Propylbenzene | | ND | 0.00500 | |
| o-Xylene | | ND | 0.00500 | |
| p-Cymene (p-Isopropyltoluene) | | ND | 0.00500 | |

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Brent Barron II
Odessa Laboratory Manager



Certificate of Analysis Summary 423540

Legacy Reserves, Midland, TX

Project Name: Lea Unit # 4 H

Project Id:

Contact: Pat Darden

Project Location:

Date Received in Lab: Tue Jul-19-11 10:15 am

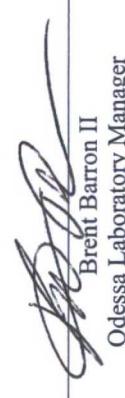
Report Date: 03-AUG-11

Project Manager: Brent Barron II

| Analysis Requested | <i>Lab Id: Field Id: Depth: Matrix: Sampled: Extracted: Analyzed: Units/RL:</i> | <i>Marathon Water Station WATER Jul-19-11 08:00 Jul-28-11 15:01 Jul-28-11 18:09 mg/L</i> | <i>Project Manager: Brent Barron II</i> |
|--|---|--|---|
| VOAs by SW-846 8260B SUB: T104704215-TX | | | |
| Sec-Butylbenzene | | ND 0.00500 | |
| Styrene | | ND 0.00500 | |
| tert-Butylbenzene | | ND 0.00500 | |
| Tetrachloroethylene | | ND 0.00500 | |
| Toluene | | ND 0.00500 | |
| trans-1,2-dichloroethene | | ND 0.00500 | |
| trans-1,3-dichloropropene | | ND 0.00500 | |
| Trichloroethene | | ND 0.00500 | |
| Trichlorofluoromethane | | ND 0.00500 | |
| Vinyl Chloride | | ND 0.00200 | |
| pH, Electrometric by EPA 150.2 | <i>Extracted: Analyzed: Units/RL:</i> | <i>Jul-19-11 13:00 SU RL 7.48 2.00</i> | |
| pH | | | |

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Brent Barron II
Odessa Laboratory Manager

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

BRL Below Reporting Limit.**RL** Reporting Limit**MDL** Method Detection Limit **SDL** Sample Detection Limit **LOD** Limit of Detection**PQL** Practical Quantitation Limit **MQL** Method Quantitation Limit **LOQ** Limit of Quantitation**DL** Method Detection Limit**NC** Non-Calculable

+ Outside XENCO's scope of NELAC Accreditation.

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| (813) 620-2000 | (813) 620-2033 |
| (305) 823-8500 | (305) 823-8555 |
| (432) 563-1800 | (432) 563-1713 |
| (770) 449-8800 | (770) 449-5477 |
| (602) 437-0330 | |



Form 2 - Surrogate Recoveries

Project Name: Lea Unit # 4 H

Work Orders : 423540,

Lab Batch #: 864919

Sample: 423540-001 / SMP

Project ID:

Batch: 1 Matrix: Water

| Units: mg/L | Date Analyzed: 07/22/11 02:49 | SURROGATE RECOVERY STUDY | | | | |
|----------------------|-------------------------------|--------------------------|-----------------|-----------------|-------------------|-------|
| BTEX by EPA 8021B | | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| 1,4-Difluorobenzene | | 0.0283 | 0.0300 | 94 | 80-120 | |
| 4-Bromofluorobenzene | | 0.0296 | 0.0300 | 99 | 80-120 | |

| Units: mg/L | Date Analyzed: 07/28/11 18:09 | SURROGATE RECOVERY STUDY | | | | |
|-----------------------|-------------------------------|--------------------------|-----------------|-----------------|-------------------|-------|
| VOAs by SW-846 8260B | | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| 4-Bromofluorobenzene | | 0.0522 | 0.0500 | 104 | 74-124 | |
| Dibromofluoromethane | | 0.0507 | 0.0500 | 101 | 75-131 | |
| 1,2-Dichloroethane-D4 | | 0.0492 | 0.0500 | 98 | 63-144 | |
| Toluene-D8 | | 0.0484 | 0.0500 | 97 | 80-117 | |

| Units: ug/L | Date Analyzed: 07/28/11 18:21 | SURROGATE RECOVERY STUDY | | | | |
|----------------------|-------------------------------|--------------------------|-----------------|-----------------|-------------------|-------|
| PAHs by GCMS SIM | | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| Terphenyl-D14 | | 1.32 | 0.943 | 140 | 33-141 | |
| 2-Fluorobiphenyl | | 1.03 | 0.943 | 109 | 43-116 | |
| Nitrobenzene-d5 | | 0.981 | 0.943 | 104 | 35-114 | |
| 2,4,6-Tribromophenol | | 0.369 | 0.943 | 39 | 10-123 | |

| Units: mg/L | Date Analyzed: 07/22/11 00:56 | SURROGATE RECOVERY STUDY | | | | |
|----------------------|-------------------------------|--------------------------|-----------------|-----------------|-------------------|-------|
| BTEX by EPA 8021B | | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| 1,4-Difluorobenzene | | 0.0277 | 0.0300 | 92 | 80-120 | |
| 4-Bromofluorobenzene | | 0.0286 | 0.0300 | 95 | 80-120 | |

* Surrogate outside of Laboratory QC limits

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

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

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



Form 2 - Surrogate Recoveries

Project Name: Lea Unit # 4 H

Work Orders : 423540,

Lab Batch #: 865874

Sample: 609051-1-BLK / BLK

Project ID:

Batch: 1 Matrix: Water

| Units: mg/L | Date Analyzed: 07/28/11 13:13 | SURROGATE RECOVERY STUDY | | | | |
|-----------------------|-------------------------------|--------------------------|-----------------|-----------------|-------------------|-------|
| VOAs by SW-846 8260B | | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| Analytes | | | | | | |
| 4-Bromofluorobenzene | | 0.0500 | 0.0500 | 100 | 74-124 | |
| Dibromofluoromethane | | 0.0498 | 0.0500 | 100 | 75-131 | |
| 1,2-Dichloroethane-D4 | | 0.0455 | 0.0500 | 91 | 63-144 | |
| Toluene-D8 | | 0.0526 | 0.0500 | 105 | 80-117 | |

Lab Batch #: 865812

Sample: 608796-1-BLK / BLK

Batch: 1 Matrix: Water

| Units: ug/L | Date Analyzed: 07/28/11 17:12 | SURROGATE RECOVERY STUDY | | | | |
|----------------------|-------------------------------|--------------------------|-----------------|-----------------|-------------------|-------|
| PAHs by GCMS SIM | | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| Analytes | | | | | | |
| Terphenyl-D14 | | 0.750 | 1.00 | 75 | 33-141 | |
| 2-Fluorobiphenyl | | 0.596 | 1.00 | 60 | 43-116 | |
| Nitrobenzene-d5 | | 0.627 | 1.00 | 63 | 35-114 | |
| 2,4,6-Tribromophenol | | 0.204 | 1.00 | 20 | 10-123 | |

Lab Batch #: 864919

Sample: 608522-1-BKS / BKS

Batch: 1 Matrix: Water

| Units: mg/L | Date Analyzed: 07/21/11 23:25 | SURROGATE RECOVERY STUDY | | | | |
|----------------------|-------------------------------|--------------------------|-----------------|-----------------|-------------------|-------|
| BTEX by EPA 8021B | | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| Analytes | | | | | | |
| 1,4-Difluorobenzene | | 0.0272 | 0.0300 | 91 | 80-120 | |
| 4-Bromofluorobenzene | | 0.0294 | 0.0300 | 98 | 80-120 | |

Lab Batch #: 865874

Sample: 609051-1-BKS / BKS

Batch: 1 Matrix: Water

| Units: mg/L | Date Analyzed: 07/28/11 12:04 | SURROGATE RECOVERY STUDY | | | | |
|-----------------------|-------------------------------|--------------------------|-----------------|-----------------|-------------------|-------|
| VOAs by SW-846 8260B | | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| Analytes | | | | | | |
| 4-Bromofluorobenzene | | 0.0522 | 0.0500 | 104 | 74-124 | |
| Dibromofluoromethane | | 0.0522 | 0.0500 | 104 | 75-131 | |
| 1,2-Dichloroethane-D4 | | 0.0456 | 0.0500 | 91 | 63-144 | |
| Toluene-D8 | | 0.0525 | 0.0500 | 105 | 80-117 | |

* Surrogate outside of Laboratory QC limits

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

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

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



Form 2 - Surrogate Recoveries

Project Name: Lea Unit # 4 H

Work Orders : 423540,

Lab Batch #: 865812

Sample: 608796-1-BKS / BKS

Project ID:
Batch: 1 Matrix: Water

Units: ug/L

Date Analyzed: 07/28/11 17:35

SURROGATE RECOVERY STUDY

| PAHs by GCMS SIM Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|----------------------------------|---------------------|--------------------|--------------------|-------------------|-------|
| Terphenyl-D14 | 1.01 | 1.00 | 101 | 33-141 | |
| 2-Fluorobiphenyl | 0.825 | 1.00 | 83 | 43-116 | |
| Nitrobenzene-d5 | 0.882 | 1.00 | 88 | 35-114 | |
| 2,4,6-Tribromophenol | 0.400 | 1.00 | 40 | 10-123 | |

Lab Batch #: 864919

Sample: 608522-1-BSD / BSD

Batch: 1 Matrix: Water

Units: mg/L

Date Analyzed: 07/21/11 23:48

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-----------------------------------|---------------------|--------------------|--------------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0303 | 0.0300 | 101 | 80-120 | |
| 4-Bromofluorobenzene | 0.0299 | 0.0300 | 100 | 80-120 | |

Lab Batch #: 865812

Sample: 608796-1-BSD / BSD

Batch: 1 Matrix: Water

Units: ug/L

Date Analyzed: 07/28/11 17:58

SURROGATE RECOVERY STUDY

| PAHs by GCMS SIM Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|----------------------------------|---------------------|--------------------|--------------------|-------------------|-------|
| Terphenyl-D14 | 0.957 | 1.00 | 96 | 33-141 | |
| 2-Fluorobiphenyl | 0.551 | 1.00 | 55 | 43-116 | |
| Nitrobenzene-d5 | 0.437 | 1.00 | 44 | 35-114 | |
| 2,4,6-Tribromophenol | 0.332 | 1.00 | 33 | 10-123 | |

Lab Batch #: 864919

Sample: 423423-018 S / MS

Batch: 1 Matrix: Water

Units: mg/L

Date Analyzed: 07/22/11 05:05

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-----------------------------------|---------------------|--------------------|--------------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0295 | 0.0300 | 98 | 80-120 | |
| 4-Bromofluorobenzene | 0.0327 | 0.0300 | 109 | 80-120 | |

* Surrogate outside of Laboratory QC limits

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

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

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



Form 2 - Surrogate Recoveries

Project Name: Lea Unit # 4 H

Work Orders : 423540,

Lab Batch #: 865874

Sample: 423540-001 S / MS

Project ID:

Batch: 1 Matrix: Water

| Units: mg/L | Date Analyzed: 07/28/11 18:32 | SURROGATE RECOVERY STUDY | | | | |
|-----------------------|-------------------------------|--------------------------|-----------------|-----------------|-------------------|-------|
| VOAs by SW-846 8260B | | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| 4-Bromofluorobenzene | | 0.0479 | 0.0500 | 96 | 74-124 | |
| Dibromofluoromethane | | 0.0511 | 0.0500 | 102 | 75-131 | |
| 1,2-Dichloroethane-D4 | | 0.0456 | 0.0500 | 91 | 63-144 | |
| Toluene-D8 | | 0.0508 | 0.0500 | 102 | 80-117 | |

Lab Batch #: 864919

Sample: 423423-018 SD / MSD

Batch: 1 Matrix: Water

| Units: mg/L | Date Analyzed: 07/22/11 05:28 | SURROGATE RECOVERY STUDY | | | | |
|----------------------|-------------------------------|--------------------------|-----------------|-----------------|-------------------|-------|
| BTEX by EPA 8021B | | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| 1,4-Difluorobenzene | | 0.0317 | 0.0300 | 106 | 80-120 | |
| 4-Bromofluorobenzene | | 0.0314 | 0.0300 | 105 | 80-120 | |

Lab Batch #: 865874

Sample: 423540-001 SD / MSD

Batch: 1 Matrix: Water

| Units: mg/L | Date Analyzed: 07/28/11 18:55 | SURROGATE RECOVERY STUDY | | | | |
|-----------------------|-------------------------------|--------------------------|-----------------|-----------------|-------------------|-------|
| VOAs by SW-846 8260B | | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
| 4-Bromofluorobenzene | | 0.0489 | 0.0500 | 98 | 74-124 | |
| Dibromofluoromethane | | 0.0550 | 0.0500 | 110 | 75-131 | |
| 1,2-Dichloroethane-D4 | | 0.0463 | 0.0500 | 93 | 63-144 | |
| Toluene-D8 | | 0.0548 | 0.0500 | 110 | 80-117 | |

* Surrogate outside of Laboratory QC limits

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

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

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



Project Name: Lea Unit # 4 H

Work Order #: 423540

Project ID:

Lab Batch #: 865929

Sample: 865929-1-BKS

Matrix: Water

Date Analyzed: 07/29/2011

Date Prepared: 07/29/2011

Analyst: MAB

Reporting Units: mg/L

Batch #: 1

BLANK /BLANK SPIKE RECOVERY STUDY

| Total Cyanide by EPA 335.4 Analytes | Blank Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Control Limits %R | Flags |
|--|------------------------|-----------------------|---------------------------------|-----------------------------|-------------------------|-------|
| Cyanide, Total | <0.0100 | 0.200 | 0.221 | 111 | 80-120 | |

Blank Spike Recovery [D] = 100*[C]/[B]
All results are based on MDL and validated for QC purposes.
BRL - Below Reporting Limit



Project Name: Lea Unit # 4 H

Work Order #: 423540

Project ID:

Lab Batch #: 865874

Sample: 609051-1-BKS

Matrix: Water

Date Analyzed: 07/28/2011

Date Prepared: 07/28/2011

Analyst: CYE

Reporting Units: mg/L

Batch #: 1

BLANK /BLANK SPIKE RECOVERY STUDY

| VOAs by SW-846 8260B Analytes | Blank Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Control Limits %R | Flags |
|--------------------------------------|------------------|-----------------|------------------------|--------------------|-------------------|-------|
| 1,1,1,2-Tetrachloroethane | <0.00500 | 0.0500 | 0.0437 | 87 | 75-125 | |
| 1,1,1-Trichloroethane | <0.00500 | 0.0500 | 0.0599 | 120 | 75-125 | |
| 1,1,2,2-Tetrachloroethane | <0.00500 | 0.0500 | 0.0514 | 103 | 50-130 | |
| 1,1,2-Trichloroethane | <0.00500 | 0.0500 | 0.0518 | 104 | 75-127 | |
| 1,1-Dichloroethane | <0.00500 | 0.0500 | 0.0592 | 118 | 60-130 | |
| 1,1-Dichloroethene | <0.00500 | 0.0500 | 0.0582 | 116 | 59-172 | |
| 1,1-Dichloropropene | <0.00500 | 0.0500 | 0.0566 | 113 | 75-125 | |
| 1,2,3-Trichlorobenzene | <0.00500 | 0.0500 | 0.0509 | 102 | 75-137 | |
| 1,2,3-Trichloropropane | <0.00500 | 0.0500 | 0.0525 | 105 | 75-125 | |
| 1,2,4-Trichlorobenzene | <0.00500 | 0.0500 | 0.0501 | 100 | 75-135 | |
| 1,2,4-Trimethylbenzene | <0.00500 | 0.0500 | 0.0536 | 107 | 75-125 | |
| 1,2-Dibromo-3-Chloropropane | <0.00500 | 0.0500 | 0.0445 | 89 | 59-125 | |
| 1,2-Dibromoethane | <0.00500 | 0.0500 | 0.0500 | 100 | 73-125 | |
| 1,2-Dichlorobenzene | <0.00500 | 0.0500 | 0.0498 | 100 | 75-125 | |
| 1,2-Dichloroethane | <0.00500 | 0.0500 | 0.0547 | 109 | 68-127 | |
| 1,2-Dichloropropane | <0.00500 | 0.0500 | 0.0543 | 109 | 74-125 | |
| 1,3,5-Trimethylbenzene | <0.00500 | 0.0500 | 0.0547 | 109 | 70-125 | |
| 1,3-Dichlorobenzene | <0.00500 | 0.0500 | 0.0503 | 101 | 75-125 | |
| 1,3-Dichloropropane | <0.00500 | 0.0500 | 0.0500 | 100 | 75-125 | |
| 1,4-Dichlorobenzene | <0.00500 | 0.0500 | 0.0499 | 100 | 75-125 | |
| 2,2-Dichloropropane | <0.00500 | 0.0500 | 0.0687 | 137 | 60-140 | |
| 2-Chlorotoluene | <0.00500 | 0.0500 | 0.0527 | 105 | 73-125 | |
| 4-Chlorotoluene | <0.00500 | 0.0500 | 0.0511 | 102 | 74-125 | |
| Benzene | <0.00500 | 0.0500 | 0.0533 | 107 | 66-142 | |
| Bromobenzene | <0.00500 | 0.0500 | 0.0516 | 103 | 60-130 | |
| Bromochloromethane | <0.00500 | 0.0500 | 0.0546 | 109 | 73-125 | |
| Bromodichloromethane | <0.00500 | 0.0500 | 0.0568 | 114 | 75-125 | |
| Bromoform | <0.00500 | 0.0500 | 0.0424 | 85 | 75-125 | |
| Bromomethane | <0.00500 | 0.0500 | 0.0437 | 87 | 70-130 | |
| Carbon Tetrachloride | <0.00500 | 0.0500 | 0.0615 | 123 | 62-125 | |
| Chlorobenzene | <0.00500 | 0.0500 | 0.0516 | 103 | 60-133 | |
| Chloroethane | <0.0100 | 0.0500 | 0.0462 | 92 | 70-130 | |
| Chloroform | <0.00500 | 0.0500 | 0.0560 | 112 | 74-125 | |

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

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

BRL - Below Reporting Limit



Project Name: Lea Unit # 4 H

Work Order #: 423540

Project ID:

Lab Batch #: 865874

Sample: 609051-1-BKS

Matrix: Water

Date Analyzed: 07/28/2011

Date Prepared: 07/28/2011

Analyst: CYE

Reporting Units: mg/L

Batch #: 1

BLANK /BLANK SPIKE RECOVERY STUDY

| VOAs by SW-846 8260B Analytes | Blank Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Control Limits %R | Flags |
|--------------------------------------|------------------|-----------------|------------------------|--------------------|-------------------|-------|
| Chloromethane | <0.0100 | 0.0500 | 0.0448 | 90 | 70-130 | |
| cis-1,2-Dichloroethene | <0.00500 | 0.0500 | 0.0550 | 110 | 60-130 | |
| cis-1,3-Dichloropropene | <0.00500 | 0.0500 | 0.0553 | 111 | 60-140 | |
| Dibromochloromethane | <0.00500 | 0.0500 | 0.0394 | 79 | 60-130 | |
| Dibromomethane | <0.00500 | 0.0500 | 0.0528 | 106 | 69-127 | |
| Dichlorodifluoromethane | <0.00500 | 0.0500 | 0.0509 | 102 | 70-130 | |
| Ethylbenzene | <0.00500 | 0.0500 | 0.0507 | 101 | 75-125 | |
| Hexachlorobutadiene | <0.00500 | 0.0500 | 0.0466 | 93 | 75-125 | |
| isopropylbenzene | <0.00500 | 0.0500 | 0.0535 | 107 | 75-125 | |
| m,p-Xylenes | <0.0100 | 0.100 | 0.0974 | 97 | 75-125 | |
| Methylene Chloride | <0.00500 | 0.0500 | 0.0511 | 102 | 75-125 | |
| MTBE | <0.00500 | 0.0500 | 0.0562 | 112 | 75-125 | |
| Naphthalene | <0.0100 | 0.0500 | 0.0474 | 95 | 65-135 | |
| n-Butylbenzene | <0.00500 | 0.0500 | 0.0519 | 104 | 75-125 | |
| n-Propylbenzene | <0.00500 | 0.0500 | 0.0511 | 102 | 75-125 | |
| o-Xylene | <0.00500 | 0.0500 | 0.0533 | 107 | 75-125 | |
| p-Cymene (p-Isopropyltoluene) | <0.00500 | 0.0500 | 0.0534 | 107 | 75-125 | |
| Sec-Butylbenzene | <0.00500 | 0.0500 | 0.0543 | 109 | 75-125 | |
| Styrene | <0.00500 | 0.0500 | 0.0517 | 103 | 60-130 | |
| tert-Butylbenzene | <0.00500 | 0.0500 | 0.0574 | 115 | 75-125 | |
| Tetrachloroethylene | <0.00500 | 0.0500 | 0.0528 | 106 | 60-130 | |
| Toluene | <0.00500 | 0.0500 | 0.0525 | 105 | 59-139 | |
| trans-1,2-dichloroethene | <0.00500 | 0.0500 | 0.0527 | 105 | 60-130 | |
| trans-1,3-dichloropropene | <0.00500 | 0.0500 | 0.0518 | 104 | 66-125 | |
| Trichloroethene | <0.00500 | 0.0500 | 0.0541 | 108 | 62-137 | |
| Trichlorofluoromethane | <0.00500 | 0.0500 | 0.0557 | 111 | 67-125 | |
| Vinyl Chloride | <0.00200 | 0.0500 | 0.0477 | 95 | 75-125 | |

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

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

BRL - Below Reporting Limit



BS / BSD Recoveries



Project Name: Lea Unit # 4 H

Work Order #: 423540

Analyst: ASA

Lab Batch ID: 864919

Sample: 608522-1-BKS

Units: mg/L

Project ID:

Date Analyzed: 07/21/2011

Batch #: 1

Matrix: Water

| BLANK/BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY | | | | | | | | | | |
|--|-------------------|-------------------------|-------------------------|--------------------|-----------------|----------------------------------|----------------------------------|----------------------|--------------------|--|
| Analytes | BTEX by EPA 8021B | | Blank Sample Result [A] | | Spike Added [B] | | Blank Spike Result [C] | | Blank Spike %R [D] | |
| | Spike Added | Blank Sample Result [A] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added | Blank Spike Duplicate Result [F] | Blank Spike Duplicate Result [G] | Blk. Spk Dup. %R [G] | RPD % | |
| Benzene | <0.00100 | 0.100 | 0.102 | 102 | 0.100 | 0.101 | 101 | 1 | 70-125 | |
| Toluene | <0.00200 | 0.100 | 0.0947 | 95 | 0.100 | 0.0928 | 93 | 2 | 70-125 | |
| Ethylbenzene | <0.00100 | 0.100 | 0.105 | 105 | 0.100 | 0.101 | 101 | 4 | 71-129 | |
| m,p-Xylenes | <0.00200 | 0.200 | 0.203 | 102 | 0.200 | 0.194 | 97 | 5 | 70-131 | |
| o-Xylene | <0.00100 | 0.100 | 0.103 | 103 | 0.100 | 0.0964 | 96 | 7 | 71-133 | |

Analyst: BRB

Sample: 864506-1-BKS

Units: mg/L

Project ID:

Date Analyzed: 07/21/2011

Batch #: 1

Matrix: Water

| BLANK/BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY | | | | | | | | | | |
|--|----------------|-------------------------|-------------------------|--------------------|-----------------|----------------------------------|----------------------------------|----------------------|--------------------|--|
| Analytes | Anions by E300 | | Blank Sample Result [A] | | Spike Added [B] | | Blank Spike Result [C] | | Blank Spike %R [D] | |
| | Spike Added | Blank Sample Result [A] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added | Blank Spike Duplicate Result [F] | Blank Spike Duplicate Result [G] | Blk. Spk Dup. %R [G] | RPD % | |
| Fluoride | <0.200 | 2.00 | 2.08 | 104 | 2.00 | 2.19 | 110 | 5 | 80-120 | |
| Chloride | <0.500 | 10.0 | 10.3 | 103 | 10.0 | 10.5 | 105 | 2 | 80-120 | |
| Sulfate | <0.500 | 12.3 | 11.7 | 95 | 12.3 | 11.9 | 97 | 2 | 80-120 | |
| Nitrate as N | <0.0500 | 2.00 | 2.00 | 100 | 2.00 | 2.02 | 101 | 1 | 80-120 | |

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

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

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

All results are based on MDL and Validated for QC Purposes


Project Name: Lea Unit # 4 H

Work Order #: 423540

Analyst: 4150

Lab Batch ID: 865764

Sample: 608964-1-BKS

Units: mg/L

Date Prepared: 07/28/2011

Batch #: 1

Project ID:

Date Analyzed: 07/28/2011

Matrix: Water

| BLANK/BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY | | | | | | | |
|---|-------------------------|-----------------|------------------------|--------------------|-----------------|----------------------------------|----------------------|
| Mercury by EPA 7470A | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] |
| Mercury | <0.00200 | 0.00300 | 0.00324 | 108 | 0.00300 | 0.00326 | 109 |
| | | | | | | 1 | 75-125 |
| | | | | | | | 20 |

Date Prepared: 07/27/2011

Batch #: 1

Date Analyzed: 07/28/2011

Matrix: Water

| BLANK/BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY | | | | | | | |
|---|-------------------------|-----------------|------------------------|--------------------|-----------------|----------------------------------|----------------------|
| Metals, Total by SW846 6010C | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] |
| Arsenic | <0.0100 | 1.00 | 1.02 | 102 | 1.00 | 1.01 | 101 |
| Barium | <0.0500 | 1.00 | 0.984 | 98 | 1.00 | 0.976 | 98 |
| Cadmium | <0.00500 | 1.00 | 0.977 | 98 | 1.00 | 0.972 | 97 |
| Chromium | <0.0500 | 1.00 | 0.966 | 97 | 1.00 | 0.964 | 96 |
| Lead | <0.0100 | 1.00 | 0.967 | 97 | 1.00 | 0.957 | 96 |
| Selenium | <0.0100 | 1.00 | 1.01 | 101 | 1.00 | 1.01 | 101 |
| Silver | <0.0500 | 1.00 | 0.940 | 94 | 1.00 | 0.934 | 93 |
| Uranium | <0.100 | 1.00 | 0.986 | 99 | 1.00 | 1.01 | 101 |
| | | | | | | 2 | 85-120 |
| | | | | | | | 20 |

Relative Percent Difference RPD = $200 * |(C-F)| / (C+F)$ Blank Spike Recovery [D] = $100 * (C/B)$ Blank Spike Duplicate Recovery [G] = $100 * (F/E)$

All results are based on MDL and Validated for QC Purposes



BS / BSD Recoveries

Project Name: Lea Unit # 4 H

Work Order #: 423540

Analyst: WEW

Lab Batch ID: 865812

Sample: 608796-1-BKS

Date Prepared: 07/26/2011

Batch #: 1

Units: ug/L

| BLANK / BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY | | | | | | | | | | |
|--|-------------------|-----------------|-------------------------|-----------------|--------------------|-----------------|----------------------------------|--------------------|----------------------|-------|
| Analytes | PAHs by GCMS SIM | | Blank Sample Result [A] | | Spike Added [B] | | Blank Spike Result [C] | | Blank Spike %R [D] | |
| | Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Spike Added [E] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blank Spike %R [G] | Blk. Spk Dup. %R [G] | RPD % |
| Acenaphthene | <0.0500 | 1.00 | 0.779 | 78 | 1.00 | 0.638 | 64 | 20 | 27-132 | 25 |
| Acenaphthylene | <0.0500 | 1.00 | 0.769 | 77 | 1.00 | 0.651 | 65 | 17 | 46-108 | 25 |
| Anthracene | <0.0500 | 1.00 | 0.757 | 76 | 1.00 | 0.739 | 74 | 2 | 47-145 | 25 |
| Benzo(a)anthracene | <0.0500 | 1.00 | 0.705 | 71 | 1.00 | 0.636 | 64 | 10 | 33-143 | 25 |
| Benzo(a)pyrene | <0.0500 | 1.00 | 0.755 | 76 | 1.00 | 0.762 | 76 | 1 | 65-135 | 25 |
| Benzo(g,h,i)perylene | <0.0500 | 1.00 | 0.844 | 84 | 1.00 | 0.801 | 80 | 5 | 65-135 | 25 |
| Benzo(k)fluoranthene | <0.0500 | 1.00 | 0.954 | 95 | 1.00 | 0.925 | 93 | 3 | 25-125 | 25 |
| Benzo(b)fluoranthene | <0.0500 | 1.00 | 0.587 | 59 | 1.00 | 0.564 | 56 | 4 | 24-159 | 25 |
| Chrysene | <0.0500 | 1.00 | 0.930 | 93 | 1.00 | 0.967 | 97 | 4 | 65-135 | 25 |
| Dibenz(a,h)anthracene | <0.0500 | 1.00 | 0.781 | 78 | 1.00 | 0.732 | 73 | 6 | 50-125 | 25 |
| Fluoranthene | <0.0500 | 1.00 | 0.736 | 74 | 1.00 | 0.702 | 70 | 5 | 47-125 | 25 |
| Fluorene | <0.0500 | 1.00 | 0.788 | 79 | 1.00 | 0.701 | 70 | 12 | 48-139 | 25 |
| Indeno(1,2,3-c,d)Pyrene | <0.0500 | 1.00 | 0.814 | 81 | 1.00 | 0.759 | 76 | 7 | 27-160 | 25 |
| Naphthalene | <0.500 | 1.00 | 0.866 | 87 | 1.00 | 0.422 | 42 | 69 | 26-175 | 25 |
| Phenanthrene | <0.0500 | 1.00 | 0.721 | 72 | 1.00 | 0.692 | 69 | 4 | 65-135 | 25 |
| Pyrene | <0.0500 | 1.00 | 0.914 | 91 | 1.00 | 0.884 | 88 | 3 | 23-152 | 25 |

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

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

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

All results are based on MDL and Validated for QC Purposes



Project ID:
Date Analyzed: 07/28/2011
Matrix: Water



BS / BSD Recoveries

Project Name: Lea Unit # 4 H

Work Order #: 4223540

Analyst: WRU

Lab Batch ID: 864762

Sample: 864762-1-BKS

Units: mg/L

TDS by SM2540C

Analytes

Total dissolved solids

| BLANK/BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY | | | | | | | |
|--|-------------------------|-----------------|------------------------|--------------------|-----------------|----------------------------------|----------------------|
| | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] |
| TDS by SM2540C | <5.00 | 1000 | 924 | 92 | 1000 | 950 | 95 |
| Total dissolved solids | | | | | | 3 | 80-120 |

Project ID:

Date Prepared: 07/20/2011

Batch #: 1

Matrix: Water

BLANK/BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

| | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|------------------------|-------------------------|-----------------|------------------------|--------------------|-----------------|----------------------------------|----------------------|-------|-------------------|---------------------|------|
| TDS by SM2540C | <5.00 | 1000 | 924 | 92 | 1000 | 950 | 95 | 3 | 80-120 | 30 | |
| Total dissolved solids | | | | | | 3 | | | | | |

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: Lea Unit # 4 H

Work Order #: 423540

Lab Batch #: 864506

Date Analyzed: 07/19/2011

Date Prepared: 07/19/2011

Project ID:

Analyst: BRB

QC- Sample ID: 423530-001 S

Batch #: 1

Matrix: Water

Reporting Units: mg/L

MATRIX / MATRIX SPIKE RECOVERY STUDY

| Inorganic Anions by EPA 300 | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | %R [D] | Control Limits %R | Flag |
|-----------------------------|--------------------------|-----------------|--------------------------|--------|-------------------|------|
| Analytes | | | | | | |
| Fluoride | <10.0 | 100 | 60.7 | 61 | 80-120 | X |
| Chloride | 626 | 500 | 1140 | 103 | 80-120 | |
| Sulfate | 1080 | 500 | 1330 | 50 | 80-120 | X |
| Nitrate as N | 6.70 | 100 | 53.1 | 46 | 80-120 | X |

Lab Batch #: 865929

Date Analyzed: 07/29/2011

Date Prepared: 07/29/2011

Analyst: MAB

QC- Sample ID: 423540-001 S

Batch #: 1

Matrix: Water

Reporting Units: mg/L

MATRIX / MATRIX SPIKE RECOVERY STUDY

| Total Cyanide by EPA 335.4 | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | %R [D] | Control Limits %R | Flag |
|----------------------------|--------------------------|-----------------|--------------------------|--------|-------------------|------|
| Analytes | | | | | | |
| Cyanide, Total | <0.0100 | 0.200 | 0.216 | 108 | 80-120 | |

Lab Batch #: 865929

Date Analyzed: 07/29/2011

Date Prepared: 07/29/2011

Analyst: MAB

QC- Sample ID: 424561-001 S

Batch #: 1

Matrix: Ground Water

Reporting Units: mg/L

MATRIX / MATRIX SPIKE RECOVERY STUDY

| Total Cyanide by EPA 335.4 | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | %R [D] | Control Limits %R | Flag |
|----------------------------|--------------------------|-----------------|--------------------------|--------|-------------------|------|
| Analytes | | | | | | |
| Cyanide, Total | <0.0100 | 0.200 | 0.218 | 109 | 80-120 | |

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



Form 3 - MS / MSD Recoveries

Project Name: Lea Unit # 4 H

Work Order #: 423540

Lab Batch ID: 864919

Date Analyzed: 07/22/2011

Reporting Units: mg/L

Project ID:

QC- Sample ID: 423423-018 S

Date Prepared: 07/21/2011

Analyst: ASA

Project ID:

Batch #: 1

Matrix: Water

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| BTEX by EPA 8021B | | MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY | | | | | | | | | |
|-------------------|--------------------------|--|--------------------------|----------------------|-----------------|------------------------------------|--------------------|-------|-------------------|---------------------|------|
| Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
| Benzene | <0.00100 | 0.100 | 0.0992 | 99 | 0.100 | 0.107 | 107 | 8 | 70-125 | 25 | |
| Toluene | <0.00200 | 0.100 | 0.0914 | 91 | 0.100 | 0.0987 | 99 | 8 | 70-125 | 25 | |
| Ethylbenzene | <0.00100 | 0.100 | 0.0994 | 99 | 0.100 | 0.107 | 107 | 7 | 71-129 | 25 | |
| m,p-Xylenes | <0.00200 | 0.200 | 0.189 | 95 | 0.200 | 0.203 | 102 | 7 | 70-131 | 25 | |
| o-Xylene | <0.00100 | 0.100 | 0.0984 | 98 | 0.100 | 0.104 | 104 | 6 | 71-133 | 25 | |

Lab Batch ID: 865764

Date Analyzed: 07/28/2011

Reporting Units: mg/L

QC- Sample ID: 424182-001 S

Date Prepared: 07/28/2011

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| Mercury by EPA 7470A | | MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY | | | | | | | | | |
|----------------------|--------------------------|--|--------------------------|----------------------|-----------------|------------------------------------|--------------------|-------|-------------------|---------------------|------|
| Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
| Mercury | <0.00200 | 0.00300 | 0.00320 | 107 | 0.00300 | 0.00320 | 107 | 0 | 75-125 | 20 | |

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

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not Applicable/N = See Narrative, EQL = Estimated Quantitation Limit

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



Form 3 - MS / MSD Recoveries

Project Name: Lea Unit # 4 H

Work Order #: 423540

Lab Batch ID: 865730

Date Analyzed: 07/28/2011

Reporting Units: mg/L

Project ID:

QC- Sample ID: 424182-001 S

Date Prepared: 07/27/2011

Batch #: 1

Matrix: Water

Analyst: 4150

| MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY | | | | | | | | | | | |
|--|--------------------------|-----------------|--------------------------|----------------------|-----------------|------------------------------------|--------------------|-------|-------------------|---------------------|------|
| Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
| | | | | | | | | | | | |
| Arsenic | <0.0100 | 1.00 | 1.01 | 101 | 1.00 | 1.01 | 101 | 0 | 80-120 | 20 | |
| Barium | <0.0500 | 1.00 | 0.967 | 97 | 1.00 | 0.967 | 97 | 0 | 80-120 | 20 | |
| Cadmium | <0.00500 | 1.00 | 0.954 | 95 | 1.00 | 0.950 | 95 | 0 | 80-120 | 20 | |
| Chromium | <0.0500 | 1.00 | 0.954 | 95 | 1.00 | 0.954 | 95 | 0 | 80-120 | 20 | |
| Lead | <0.0100 | 1.00 | 0.944 | 94 | 1.00 | 0.940 | 94 | 0 | 80-120 | 20 | |
| Selenium | <0.0100 | 1.00 | 1.01 | 101 | 1.00 | 0.990 | 99 | 2 | 80-120 | 20 | |
| Silver | <0.0500 | 1.00 | 0.929 | 93 | 1.00 | 0.927 | 93 | 0 | 80-120 | 20 | |
| Uranium | <0.100 | 500 | 1.37 | 0 | 1.00 | 1.07 | 107 | 25 | 85-120 | 20 | XF |

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

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

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not ApplicableN = See Narrative, EQL = Estimated Quantitation Limit

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



Form 3 - MS / MSD Recoveries



Project Name: Lea Unit # 4 H

Work Order #: 423540

Lab Batch ID: 865874

Date Analyzed: 07/28/2011

Reporting Units: mg/L

Project ID:

QC-Sample ID: 423540-001 S
Date Prepared: 07/28/2011

Batch #: 1

Matrix: Water

Analyst: CYE

| MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY | | | | | | | | | | | |
|--|--------------------------|-----------------|--------------------------|----------------------|-----------------|------------------------------------|--------------------------------|-------|-------------------|---------------------|------|
| Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Duplicate Spiked Sample %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
| 1,1,1,2-Tetrachloroethane | <0.00500 | 0.0500 | 0.0517 | 103 | 0.0500 | 0.0485 | 97 | 6 | 75-125 | 20 | |
| 1,1,1-Trichloroethane | <0.00500 | 0.0500 | 0.0611 | 122 | 0.0500 | 0.0612 | 122 | 0 | 75-125 | 20 | |
| 1,1,2,2-Tetrachloroethane | <0.00500 | 0.0500 | 0.0506 | 101 | 0.0500 | 0.0519 | 104 | 3 | 50-130 | 31 | |
| 1,1,2-Trichloroethane | <0.00500 | 0.0500 | 0.0530 | 106 | 0.0500 | 0.0524 | 105 | 1 | 75-127 | 20 | |
| 1,1-Dichloroethane | <0.00500 | 0.0500 | 0.0524 | 105 | 0.0500 | 0.0530 | 106 | 1 | 60-130 | 20 | |
| 1,1-Dichloroethene | <0.00500 | 0.0500 | 0.0470 | 94 | 0.0500 | 0.0491 | 98 | 4 | 59-172 | 22 | |
| 1,1-Dichloropropene | <0.00500 | 0.0500 | 0.0521 | 104 | 0.0500 | 0.0515 | 103 | 1 | 75-125 | 20 | |
| 1,2,3-Trichlorobenzene | <0.00500 | 0.0500 | 0.0481 | 96 | 0.0500 | 0.0509 | 102 | 6 | 75-137 | 20 | |
| 1,2,3-Trichloropropane | <0.00500 | 0.0500 | 0.0522 | 104 | 0.0500 | 0.0532 | 106 | 2 | 75-125 | 20 | |
| 1,2,4-Trichlorobenzene | <0.00500 | 0.0500 | 0.0486 | 97 | 0.0500 | 0.0497 | 99 | 2 | 75-135 | 20 | |
| 1,2,4-Trimethylbenzene | <0.00500 | 0.0500 | 0.0453 | 91 | 0.0500 | 0.0445 | 89 | 2 | 75-125 | 20 | |
| 1,2-Dibromo-3-Chloropropane | <0.00500 | 0.0500 | 0.0557 | 111 | 0.0500 | 0.0590 | 118 | 6 | 59-125 | 28 | |
| 1,2-Dibromoethane | <0.00500 | 0.0500 | 0.0488 | 98 | 0.0500 | 0.0520 | 104 | 6 | 73-125 | 20 | |
| 1,2-Dichlorobenzene | <0.00500 | 0.0500 | 0.0486 | 97 | 0.0500 | 0.0493 | 99 | 1 | 75-125 | 20 | |
| 1,2-Dichloroethane | <0.00500 | 0.0500 | 0.0597 | 119 | 0.0500 | 0.0575 | 115 | 4 | 68-127 | 20 | |
| 1,2-Dichloropropane | <0.00500 | 0.0500 | 0.0535 | 107 | 0.0500 | 0.0495 | 99 | 8 | 74-125 | 20 | |
| 1,3,5-Trimethylbenzene | <0.00500 | 0.0500 | 0.0469 | 94 | 0.0500 | 0.0480 | 96 | 2 | 70-125 | 20 | |
| 1,3-Dichlorobenzene | <0.00500 | 0.0500 | 0.0482 | 96 | 0.0500 | 0.0484 | 97 | 0 | 75-125 | 20 | |
| 1,3-Dichloropropane | <0.00500 | 0.0500 | 0.0501 | 100 | 0.0500 | 0.0488 | 98 | 3 | 75-125 | 20 | |
| 1,4-Dichlorobenzene | <0.00500 | 0.0500 | 0.0477 | 95 | 0.0500 | 0.0477 | 95 | 0 | 75-125 | 20 | |
| 2,2-Dichloropropane | <0.00500 | 0.0500 | 0.0676 | 135 | 0.0500 | 0.0668 | 134 | 1 | 60-140 | 20 | |
| 2-Chlorotoluene | <0.00500 | 0.0500 | 0.0483 | 97 | 0.0500 | 0.0485 | 97 | 0 | 73-125 | 20 | |
| 4-Chlorotoluene | <0.00500 | 0.0500 | 0.0455 | 91 | 0.0500 | 0.0470 | 94 | 3 | 74-125 | 20 | |

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

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not ApplicableN = See Narrative, EQL = Estimated Quantitation Limit

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



Form 3 - MS / MSD Recoveries

Project Name: Lea Unit # 4 H

Work Order # : 423540

Lab Batch ID: 865874

Date Analyzed: 07/28/2011

Reporting Units: mg/L

Project ID:

QC- Sample ID: 423540-001 S

Date Prepared: 07/28/2011

Analyst: CYE

Matrix: Water

VOAs by SW-846 8260B

| Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|-------------------------|--------------------------|-----------------|--------------------------|----------------------|-----------------|------------------------------------|--------------------|-------|-------------------|---------------------|------|
| Benzene | <0.00500 | 0.0500 | 0.0482 | 96 | 0.0500 | 0.0464 | 93 | 4 | 66-142 | 21 | |
| Bromobenzene | <0.00500 | 0.0500 | 0.0509 | 102 | 0.0500 | 0.0500 | 100 | 2 | 60-130 | 20 | |
| Bromoform | <0.00500 | 0.0500 | 0.0509 | 102 | 0.0500 | 0.0541 | 108 | 6 | 73-125 | 20 | |
| Bromochloromethane | <0.00500 | 0.0500 | 0.0638 | 128 | 0.0500 | 0.0627 | 125 | 2 | 75-125 | 20 | X |
| Bromodichloromethane | <0.00500 | 0.0500 | 0.0604 | 121 | 0.0500 | 0.0634 | 127 | 5 | 75-125 | 20 | X |
| Bromomethane | <0.00500 | 0.0500 | 0.0471 | 94 | 0.0500 | 0.0461 | 92 | 2 | 70-130 | 20 | |
| Carbon Tetrachloride | <0.00500 | 0.0500 | 0.0758 | 152 | 0.0500 | 0.0709 | 142 | 7 | 62-125 | 20 | X |
| Chlorobenzene | <0.00500 | 0.0500 | 0.0492 | 98 | 0.0500 | 0.0484 | 97 | 2 | 60-133 | 21 | |
| Chloroethane | <0.0100 | 0.0500 | 0.0494 | 99 | 0.0500 | 0.0468 | 94 | 5 | 70-130 | 20 | |
| Chloroform | <0.00500 | 0.0500 | 0.0537 | 107 | 0.0500 | 0.0518 | 104 | 4 | 74-125 | 20 | |
| Chloromethane | <0.0100 | 0.0500 | 0.0533 | 107 | 0.0500 | 0.0496 | 99 | 7 | 70-130 | 20 | |
| cis-1,2-Dichloroethene | <0.00500 | 0.0500 | 0.0495 | 99 | 0.0500 | 0.0516 | 103 | 4 | 60-130 | 20 | |
| cis-1,3-Dichloropropene | <0.00500 | 0.0500 | 0.0597 | 119 | 0.0500 | 0.0570 | 114 | 5 | 60-140 | 20 | |
| Dibromochloromethane | <0.00500 | 0.0500 | 0.0468 | 94 | 0.0500 | 0.0461 | 92 | 2 | 60-130 | 20 | |
| Dibromomethane | <0.00500 | 0.0500 | 0.0598 | 120 | 0.0500 | 0.0532 | 106 | 12 | 69-127 | 23 | |
| Dichlorodifluoromethane | <0.00500 | 0.0500 | 0.0588 | 118 | 0.0500 | 0.0568 | 114 | 3 | 70-130 | 23 | |
| Ethylbenzene | <0.00500 | 0.0500 | 0.0468 | 94 | 0.0500 | 0.0467 | 93 | 0 | 75-125 | 20 | |
| Hexachlorobutadiene | <0.00500 | 0.0500 | 0.0465 | 93 | 0.0500 | 0.0488 | 98 | 5 | 75-125 | 20 | |
| isopropylbenzene | <0.00500 | 0.0500 | 0.0501 | 100 | 0.0500 | 0.0497 | 99 | 1 | 75-125 | 20 | |
| m,p-Xylenes | <0.0100 | 0.100 | 0.0905 | 91 | 0.100 | 0.0917 | 92 | 1 | 75-125 | 20 | |
| Methylene Chloride | <0.00500 | 0.0500 | 0.0464 | 93 | 0.0500 | 0.0490 | 98 | 5 | 75-125 | 35 | |
| MTBE | <0.00500 | 0.0500 | 0.0543 | 109 | 0.0500 | 0.0531 | 106 | 2 | 75-125 | 20 | |
| Naphthalene | <0.0100 | 0.0500 | 0.0457 | 91 | 0.0500 | 0.0480 | 96 | 5 | 65-135 | 20 | |

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

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not Applicable/N = See Narrative, EQL = Estimated Quantitation Limit

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



Form 3 - MS / MSD Recoveries

Project Name: Lea Unit # 4 H

Work Order # : 423540

Lab Batch ID: 865874

Date Analyzed: 07/28/2011

Reporting Units: mg/L

Project ID:

QC- Sample ID: 423540-001 S **Batch #:** 1
Date Prepared: 07/28/2011 **Matrix:** Water
Analyst: CYE

| VOAs by SW-846 8260B | | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|-------------------------------|----------|--------------------------|-----------------|--------------------------|----------------------|-----------------|------------------------------------|--------------------|--------|-------------------|---------------------|------|
| Analytes | | | | | | | | | | | | |
| n-Butylbenzene | <0.00500 | 0.0500 | 0.0455 | 91 | 0.0500 | 0.0461 | 92 | 1 | 75-125 | 20 | | |
| n-Propylbenzene | <0.00500 | 0.0500 | 0.0431 | 86 | 0.0500 | 0.0459 | 92 | 6 | 75-125 | 20 | | |
| o-Xylene | <0.00500 | 0.0500 | 0.0473 | 95 | 0.0500 | 0.0497 | 99 | 5 | 75-125 | 20 | | |
| p-Cymene (p-Isopropyltoluene) | <0.00500 | 0.0500 | 0.0498 | 100 | 0.0500 | 0.0494 | 99 | 1 | 75-125 | 20 | | |
| Sec-Butylbenzene | <0.00500 | 0.0500 | 0.0509 | 102 | 0.0500 | 0.0492 | 98 | 3 | 75-125 | 20 | | |
| Styrene | <0.00500 | 0.0500 | 0.0369 | 74 | 0.0500 | 0.0370 | 74 | 0 | 60-130 | 51 | | |
| tert-Butylbenzene | <0.00500 | 0.0500 | 0.0553 | 111 | 0.0500 | 0.0536 | 107 | 3 | 75-125 | 20 | | |
| Tetrachloroethylene | <0.00500 | 0.0500 | 0.0496 | 99 | 0.0500 | 0.0503 | 101 | 1 | 60-130 | 20 | | |
| Toluene | <0.00500 | 0.0500 | 0.0493 | 99 | 0.0500 | 0.0521 | 104 | 6 | 59-139 | 21 | | |
| trans-1,2-dichloroethene | <0.00500 | 0.0500 | 0.0465 | 93 | 0.0500 | 0.0469 | 94 | 1 | 60-130 | 20 | | |
| trans-1,3-dichloropropene | <0.00500 | 0.0500 | 0.0576 | 115 | 0.0500 | 0.0596 | 119 | 3 | 66-125 | 20 | | |
| Trichloroethene | <0.00500 | 0.0500 | 0.0505 | 101 | 0.0500 | 0.0498 | 100 | 1 | 62-137 | 24 | | |
| Trichlorofluoromethane | <0.00500 | 0.0500 | 0.0588 | 118 | 0.0500 | 0.0582 | 116 | 1 | 67-125 | 20 | | |
| Vinyl Chloride | <0.00200 | 0.0500 | 0.0559 | 112 | 0.0500 | 0.0509 | 102 | 9 | 75-125 | 20 | | |

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

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not Applicable/N = See Narrative, EQL = Estimated Quantitation Limit

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

Sample Duplicate Recovery

Project Name: Lea Unit # 4 H

Work Order #: 423540

| | |
|--|----------------------------------|
| Lab Batch #: 864506 | Project ID: |
| Date Analyzed: 07/19/2011 16:24 | Date Prepared: 07/19/2011 |
| QC- Sample ID: 423530-001 D | Analyst: BRB |
| Reporting Units: mg/L | Batch #: 1 |
| | Matrix: Water |

| SAMPLE / SAMPLE DUPLICATE RECOVERY | | | | | |
|---|---------------------------------|------------------------------------|------------|----------------------------|-------------|
| Anions by E300 | Parent Sample Result [A] | Sample Duplicate Result [B] | RPD | Control Limits %RPD | Flag |
| Fluoride | <10.0 | <10.0 | 0 | 20 | |
| Chloride | 626 | 632 | 1 | 20 | |
| Sulfate | 1080 | 1060 | 2 | 20 | |
| Nitrate as N | 6.70 | 10.7 | 46 | 20 | F |

| | |
|--|----------------------------------|
| Lab Batch #: 865764 | Project ID: |
| Date Analyzed: 07/28/2011 20:33 | Date Prepared: 07/28/2011 |
| QC- Sample ID: 424182-001 D | Analyst: 4150 |
| Reporting Units: mg/L | Batch #: 1 |
| | Matrix: Water |

| SAMPLE / SAMPLE DUPLICATE RECOVERY | | | | | |
|---|---------------------------------|------------------------------------|------------|----------------------------|-------------|
| Mercury by EPA 7470A | Parent Sample Result [A] | Sample Duplicate Result [B] | RPD | Control Limits %RPD | Flag |
| Mercury | <0.00200 | <0.00200 | 0 | 20 | |

| | |
|--|----------------------------------|
| Lab Batch #: 865730 | Project ID: |
| Date Analyzed: 07/28/2011 15:41 | Date Prepared: 07/27/2011 |
| QC- Sample ID: 424182-001 D | Analyst: 4150 |
| Reporting Units: mg/L | Batch #: 1 |
| | Matrix: Water |

| SAMPLE / SAMPLE DUPLICATE RECOVERY | | | | | |
|---|---------------------------------|------------------------------------|------------|----------------------------|-------------|
| Metals, Total by SW846 6010C | Parent Sample Result [A] | Sample Duplicate Result [B] | RPD | Control Limits %RPD | Flag |
| Arsenic | <0.0100 | 7.30 | NC | 20 | |
| Barium | <0.0500 | <0.0500 | 0 | 20 | |
| Cadmium | <0.00500 | 0.300 | NC | 20 | |
| Chromium | <0.0500 | 12.2 | NC | 20 | |
| Lead | <0.0100 | <0.0100 | 0 | 20 | |
| Selenium | <0.0100 | <0.0100 | 0 | 20 | |
| Silver | <0.0500 | <0.0500 | 0 | 20 | |
| Uranium | <0.100 | <0.100 | 0 | 20 | |

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

Project Name: Lea Unit # 4 H

Work Order #: 423540

| | | Project ID: | | |
|------------------------|--|------------------------------------|-----------------------------|---------------------|
| Lab Batch #: | 864762 | Date Prepared: | 07/20/2011 | Analyst: WRU |
| QC- Sample ID: | 423530-001 D <th>Batch #:</th> <td>1</td> <th>Matrix: Water</th> | Batch #: | 1 | Matrix: Water |
| Reporting Units: | mg/L | SAMPLE / SAMPLE DUPLICATE RECOVERY | | |
| TDS by SM2540C | | Parent Sample Result [A] | Sample Duplicate Result [B] | RPD |
| Analyte | | | | Control Limits %RPD |
| Total dissolved solids | 2910 | 2930 | 1 | 30 |
| | | | | Flag |

| | | Project ID: | | |
|-----------------------------------|--|------------------------------------|-----------------------------|---------------------|
| Lab Batch #: | 865929 | Date Prepared: | 07/29/2011 | Analyst: MAB |
| QC- Sample ID: | 423540-001 D <th>Batch #:</th> <td>1</td> <th>Matrix: Water</th> | Batch #: | 1 | Matrix: Water |
| Reporting Units: | mg/L | SAMPLE / SAMPLE DUPLICATE RECOVERY | | |
| Total Cyanide by EPA 335.4 | | Parent Sample Result [A] | Sample Duplicate Result [B] | RPD |
| Analyte | | | | Control Limits %RPD |
| Cyanide, Total | <0.0100 | <0.0100 | 0 | 20 |
| | | | | Flag |

| | | Project ID: | | |
|-----------------------------------|---|------------------------------------|-----------------------------|----------------------|
| Lab Batch #: | 865929 | Date Prepared: | 07/29/2011 | Analyst: MAB |
| QC- Sample ID: | 424561-001 D <th>Batch #:</th> <td>1</td> <th>Matrix: Ground Water</th> | Batch #: | 1 | Matrix: Ground Water |
| Reporting Units: | mg/L | SAMPLE / SAMPLE DUPLICATE RECOVERY | | |
| Total Cyanide by EPA 335.4 | | Parent Sample Result [A] | Sample Duplicate Result [B] | RPD |
| Analyte | | | | Control Limits %RPD |
| Cyanide, Total | <0.0100 | <0.0100 | 0 | 20 |
| | | | | Flag |

| | | Project ID: | | |
|---------------------------------------|--------------|------------------------------------|-----------------------------|---------------------|
| Lab Batch #: | 864460 | Date Prepared: | 07/19/2011 | Analyst: BEV |
| QC- Sample ID: | 423530-001 D | Batch #: | 1 | Matrix: Water |
| Reporting Units: | SU | SAMPLE / SAMPLE DUPLICATE RECOVERY | | |
| pH, Electrometric by EPA 150.2 | | Parent Sample Result [A] | Sample Duplicate Result [B] | RPD |
| Analyte | | | | Control Limits %RPD |
| pH | 6.93 | 6.95 | 0 | 20 |
| | | | | Flag |

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

Xenco Laboratories

The Environmental Lab of Texas

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST

12600 West I-20 East
Odessa, Texas 79765

Phone: 432-563-1800
Fax: 432-563-1713

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------------------------|----------------|--|--------------------|------------|--------------|--------------|----|------------------------|---------|------|--|--|--|--|------------|--|--|--|------------------------------|--|--|--|------------------------|--|--|--|--|--|--|--|--------------------------------------|--|--|--|------------|--|--|--|-------------------|--|--|--|---------------------------------|--|--|--|------|--|--|--|-----------------|--|--|--|--------------------------|--|--|--|----------------------------|--|--|--|--------------------------------|--|--|--|-------------|--|--|--|---|--|--|--|-----------------------|--|--|--|---------------------|--|--|--|----------------------|--|--|--|--------------------------------|--|--|--|------|--|--|--|--------------|--|--|--|-----|--|--|--|------|--|--|--|-------------------|--|--|--|-------------------------------------|--|--|--|--------------|--|--|--|--------------------------------|--|--|--|-----------------------------------|--|--|--|-------------------------------|--|--|--|--------------------------------|--|--|--|
| Project Manager: | 12345 Director | Project Name: | LPS U.S.A. Test | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Company Name | Legacy Reserve Operating LLC | Project #: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Company Address: | P.O. Box 10848 | Project Loc: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| City/State/Zip: | Midland, Texas 79302 | PO #: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Telephone No: | 432-689-5202 | Report Format: | <input type="checkbox"/> Standard <input type="checkbox"/> TRRP <input type="checkbox"/> NPDES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sampler Signature: | John Doe | Fax No: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (Lab use only) | ORDER #: 123540 | E-mail: | C:\path\to\file.cpt | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>LAB (Lab use only)</td> <td>FIELD CODE</td> <td>Date Sampled</td> <td>Time Sampled</td> </tr> <tr> <td>01</td> <td>Marathon Water Station</td> <td>7-15-11</td> <td>800m</td> </tr> <tr> <td colspan="4">Total # of Containers Total # of Filters</td> </tr> <tr> <td colspan="4">16 16</td> </tr> <tr> <td colspan="4">Beginning Depth Ending Depth</td> </tr> <tr> <td colspan="4">HCl(3) HCl(14) (14)g/l</td> </tr> <tr> <td colspan="4">HNO₃ (11) HNO₃ (11)g/l</td> </tr> <tr> <td colspan="4">Total Filtered Total # of Containers</td> </tr> <tr> <td colspan="4">16 16</td> </tr> <tr> <td colspan="4">NaOH (15) (15)g/l</td> </tr> <tr> <td colspan="4">Na₂SO₄</td> </tr> <tr> <td colspan="4">None</td> </tr> <tr> <td colspan="4">Other (Specify)</td> </tr> <tr> <td colspan="4">DW-Dredging Water Sludge</td> </tr> <tr> <td colspan="4">GW-Groundwater Groundwater</td> </tr> <tr> <td colspan="4">NW-Nearshore Sediment Sediment</td> </tr> <tr> <td colspan="4">SAR/ESP/CEC</td> </tr> <tr> <td colspan="4">Atmos (CL SO₂, NO₂)</td> </tr> <tr> <td colspan="4">Dust (PM, Mg, Re, Ni)</td> </tr> <tr> <td colspan="4">TPH TX 1005 TX 1005</td> </tr> <tr> <td colspan="4">TPH 4181 8015M 8015S</td> </tr> <tr> <td colspan="4">Metals AS Ag Ba Cd Cr Ni Mn Pb</td> </tr> <tr> <td colspan="4">VOCs</td> </tr> <tr> <td colspan="4">Semivolatile</td> </tr> <tr> <td colspan="4">PCP</td> </tr> <tr> <td colspan="4">NORM</td> </tr> <tr> <td colspan="4">RSV-A-HC-hd L15-t</td> </tr> <tr> <td colspan="4">RASH TAT pre-schedule 24 hr, 72 hrs</td> </tr> <tr> <td colspan="4">Analyze For:</td> </tr> <tr> <td colspan="4"> <input type="checkbox"/> Total </td> </tr> <tr> <td colspan="4"> <input type="checkbox"/> Standard </td> </tr> <tr> <td colspan="4"> <input type="checkbox"/> TRRP </td> </tr> <tr> <td colspan="4"> <input type="checkbox"/> NPDES </td> </tr> </table> | | | | LAB (Lab use only) | FIELD CODE | Date Sampled | Time Sampled | 01 | Marathon Water Station | 7-15-11 | 800m | Total # of Containers Total # of Filters | | | | 16 16 | | | | Beginning Depth Ending Depth | | | | HCl(3) HCl(14) (14)g/l | | | | HNO ₃ (11) HNO ₃ (11)g/l | | | | Total Filtered Total # of Containers | | | | 16 16 | | | | NaOH (15) (15)g/l | | | | Na ₂ SO ₄ | | | | None | | | | Other (Specify) | | | | DW-Dredging Water Sludge | | | | GW-Groundwater Groundwater | | | | NW-Nearshore Sediment Sediment | | | | SAR/ESP/CEC | | | | Atmos (CL SO ₂ , NO ₂) | | | | Dust (PM, Mg, Re, Ni) | | | | TPH TX 1005 TX 1005 | | | | TPH 4181 8015M 8015S | | | | Metals AS Ag Ba Cd Cr Ni Mn Pb | | | | VOCs | | | | Semivolatile | | | | PCP | | | | NORM | | | | RSV-A-HC-hd L15-t | | | | RASH TAT pre-schedule 24 hr, 72 hrs | | | | Analyze For: | | | | <input type="checkbox"/> Total | | | | <input type="checkbox"/> Standard | | | | <input type="checkbox"/> TRRP | | | | <input type="checkbox"/> NPDES | | | |
| LAB (Lab use only) | FIELD CODE | Date Sampled | Time Sampled | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 01 | Marathon Water Station | 7-15-11 | 800m | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total # of Containers Total # of Filters | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Beginning Depth Ending Depth | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HCl(3) HCl(14) (14)g/l | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HNO ₃ (11) HNO ₃ (11)g/l | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Filtered Total # of Containers | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| NaOH (15) (15)g/l | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Na ₂ SO ₄ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| None | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other (Specify) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DW-Dredging Water Sludge | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GW-Groundwater Groundwater | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NW-Nearshore Sediment Sediment | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SAR/ESP/CEC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Atmos (CL SO ₂ , NO ₂) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dust (PM, Mg, Re, Ni) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TPH TX 1005 TX 1005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TPH 4181 8015M 8015S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Metals AS Ag Ba Cd Cr Ni Mn Pb | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VOCs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Semivolatile | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PCP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NORM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RSV-A-HC-hd L15-t | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RASH TAT pre-schedule 24 hr, 72 hrs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Analyze For: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Standard | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> TRRP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> NPDES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Laboratory Comments: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sample Containers Intact? VOCs Free of Headspace? Labels on container(s)? Custody seals on container(s) Sample Hand Delivered by Sampler/Clien Rep. ? by Courier? UPS DHL FedEx Lone Star | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Temperature Upon Receipt: 51 °C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Special Instructions: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Relinquished by: | Date | Time | Received by: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Relinquished by: | Date | Time | Received by: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Relinquished by: | Date | Time | Received by ELOT: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Attachment I

New Mexico Water Quality Control Commission Ground Water Standards

A. Human Health Standards - Ground water shall meet the standards of Section A and B unless otherwise provided. If more than one water contaminant affecting human health is present, the toxic pollutant criteria of WQCC Section 1-101.UU. for the combination of contaminants, or the Human Health Standard of WQCC Section 3-103.A. for each contaminant shall apply, whichever is more stringent.

Arsenic (As) 0.1 mg/l
Barium (Ba) 1.0 mg/l
Cadmium (Cd) 0.01 mg/l
Chromium (Cr) 0.05 mg/l
Cyanide (CN) 0.2 mg/l
Fluoride (F) 1.6 mg/l
Lead (Pb) 0.05 mg/l
Total Mercury (Hg) 0.002 mg/l
Nitrate (NO₃ as N) 10.0 mg/l
Selenium (Se) 0.05 mg/l
Silver (Ag) 0.05 mg/l
Uranium (U) 5.0 mg/l
Radioactivity: Combined
Radium-226 & Radium-228 30.0 pCi/l
Benzene 0.01 mg/l
Polychlorinated biphenyls (PCB's) 0.001 mg/l
Toluene 0.75 mg/l
Carbon Tetrachloride 0.01 mg/l
1,2-Dichloroethane (EDC) 0.01 mg/l
1,1-Dichloroethylene (1, 1-DCE) 0.005 mg/l
1, 1,2,2-tetrachloroethylene (PCE) 0.02 mg/l
1, 1,2-trichloroethylene (TCE) 0.1 mg/l
ethylbenzene 0.75 mg/l
total xylenes 0.62 mg/l
methylene chloride 0.1 mg/l
chloroform 0.1 mg/l
1, 1 -dichloroethane 0.025 mg/l
ethylene dibromide (EDB) 0.0001 mg/l
1, 1, 1 -trichloroethane 0.06 mg/l
1, 1,2-trichloroethane 0.01 mg/l
1, 1,2,2-tetrachloroethane 0.01 mg/l
vinyl chloride 0.001 mg/l
PAH'S: total naphthalene plus
monomethylnaphthalenes 0.03 mg/l
benzo-a-pyrene 0.0007 mg/l

B. Other Standards for Domestic Water Supply

Chloride (Cl) 250. mg/l
Copper (Cu) 1.0 mg/l
Iron (Fe) 1.0 mg/l
Manganese (Mn) 0.2 mg/l
Phenols 0.005 mg/l
Sulfate (SO₄) 600. mg/l
Total Dissolved Solids (TDS) 1000. mg/l
Zinc (Zn) 10. mg/l
pH between 6 and 9

C. Standards for Irrigation Use

Ground water shall meet the standards of subsections A, B, and C unless otherwise provided.

Aluminum (Al) 5.0 mg/l
Boron (B) 0.75 mg/l
Cobalt (Co) 0.05 mg/l
Molybdenum (Mo) 1.0 mg/l
Nickel (Ni) 0.2 mg/l



XENCO Laboratories

Atlanta, Boca Raton, Corpus Christi, Dallas
Houston, Miami, Odessa, Philadelphia
Phoenix, San Antonio, Tampa

Document Title: Sample Receipt Checklist
Document No.: SYS-SRC
Revision/Date: No. 01, 5/27/2010
Effective Date: 6/1/2010 Page 1 of 1

Prelogin / Nonconformance Report - Sample Log-In

Client: Legacy Reserves
Date/Time: 7.19.11 10:15
Lab ID #: 423540
Initials: AE

Sample Receipt Checklist

| 1. Samples on ice? | Blue | Water | No | |
|---|--------------|--------------|--------------|--------------|
| 2. Shipping container in good condition? | Yes | No | None | |
| 3. Custody seals intact on shipping container (cooler) and bottles? | Yes | No | N/A | |
| 4. Chain of Custody present? | Yes | No | | |
| 5. Sample instructions complete on chain of custody? | Yes | No | | |
| 6. Any missing / extra samples? | Yes | No | | |
| 7. Chain of custody signed when relinquished / received? | Yes | No | | |
| 8. Chain of custody agrees with sample label(s)? | Yes | No | | |
| 9. Container labels legible and intact? | Yes | No | | |
| 10. Sample matrix / properties agree with chain of custody? | Yes | No | | |
| 11. Samples in proper container / bottle? | Yes | No | | |
| 12. Samples properly preserved? | Yes | No | N/A | |
| 13. Sample container intact? | Yes | No | | |
| 14. Sufficient sample amount for indicated test(s)? | Yes | No | | |
| 15. All samples received within sufficient hold time? | Yes | No | | |
| 16. Subcontract of sample(s)? | Yes | No | N/A | |
| 17. VOC sample have zero head space? | Yes | No | N/A | |
| 18. Cooler 1 No. | Cooler 2 No. | Cooler 3 No. | Cooler 4 No. | Cooler 5 No. |
| lbs 5.1 °C | lbs °C | lbs °C | lbs °C | lbs °C |

Nonconformance Documentation

Contact: _____ Contacted by: _____ Date/Time: _____

Regarding: _____

Corrective Action Taken: _____

- Check all that apply:
- Cooling process has begun shortly after sampling event and out of temperature condition acceptable by NELAC 5.5.8.3.1.a.1.
 - Initial and Backup Temperature confirm out of temperature conditions
 - Client understands and would like to proceed with analysis