Melrose Operating Company

Closure Report

JALMAT Field Yates Sand Unit #234 Drilling Reserve Pit Unit P, Section 02, Township 22 South Range 35 East Lea County, New Mexico

Blade Services, LLC March 2010

Table of Contents

Item	Page(s)
Project Overview	1
Chronology of Operations	1
Conclusion	3
Limitations	4
<u>Attachments</u>	
Attachment I- Regulatory Filing	5
Attachment II- Site Map/Drawings	6
Attachment III- Lab Analysis	7
Attachment IV-Photographs	8

I. Project Overview

At the direction of the New Mexico Oil Conservation Division (NMOCD), Melrose Operating Company contracted Blade Services LLC of Hobbs New Mexico to remove and remediate reserve pit drill cuttings for pit closure.

The Jalmat Field Yates Sand Unit #234 is located in Unit letter P of Section 02 Township 22 South, Range 35 East. The land, in and around the site, is primarily used as domestic pasture for ranching and the production of oil and gas.

Ground Water

According to the New Mexico Office of the State Engineer (NMOSE) Water Well Database, groundwater is approximately 250' feet below ground level.

NMOCD Site Ranking

After the vertical extent is determined, the "Unlined Surface Impoundment Closure Guidelines" New Mexico Oil Conservation Division, February 1993, will be used to determine which one of the following methods of closure will be utilized for closure of the subject site.

- a. <5,000 ppm--Total Petroleum Hydrocarbons (TPH)
- b. <50 ppm--Benzene, Toluene, Ethylbenzene, and Xylene (BTEX).
- c. <500 ppm--Chloride (Cl⁻)

II. Chronology of Operations

On November 20-22, 2009 Blade Services, LLC requested a One-Call for line spot clearance before any excavation at the site is started. After all companies on the New Mexico One Call list had been notified and cleared/marked the location, the equipment and personnel were onsite to begin remediation of the site. A tailgate safety meeting was conducted to review any potential safety concerns of the site.

On November 22-23, 2009 Blade Services, LLC, continued to mix and blend mud from the reserve pit.

On November 24, 2009 Blade Services, LLC began excavation of the deep bury entombment pit.

On November 25, 2009, Once excavation was complete, the bottom of the deep bury pit was smoothed and leveled to prevent damage to liner.

On November 30, 2009 impacted soils were mixed on a 3 to 1 ratio, and then a grab sample was retrieved from mixture and transferred with Chain of Custody to Trace Analysis for a paint filtration testing method.

			3-to-1 N	Aix (SOIL)			
Sample Field Code	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Xylene (mg/kg)	TPH 418.1 (mg/kg)	DRO (mg/kg)	GRO (mg/kg)
3-to-1 Mix	<0.0200	<0.0200	<0.0200	<0.0200	<10.0	<50.0	<2.00

On February 19, 2010, the deep bury entombment pit was lined with 20 mil liner.

On February 20, 2010 approximately 2,900 cubic yards of material (drilling mud) were transferred from the reserve drilling pit to the deep bury pit. The bottom of the reserve drilling pit was cleaned and final samples were taken and sent to a third party laboratory for analysis of TPH, BTEX, and Chlorides for verification of the limits met. Sampling was conducted to ensure the removal of said soils is below the NMOCD requirements for TPH levels. The bottom and side of the hole were sampled at the final excavation depths. The samples were tested for BTEX, TPH and Chlorides with a third laboratory for confirmation of the contamination levels present. The results of the test samples from the final excavation were received and the confirmations of the excavated area soils were obtained. The spoils pile was then blended onsite with clean soils. The blended soils were sampled and sent to a third party laboratory for confirmation to ascertain that the appropriate TPH, BTEX and Chloride levels are attained.

Sample Field Code	Cl- (mg/kg)	Benzene (mg/kg)	Toluene (mg/kg)	Ethyl- benzene (mg/kg)	Xylene (mg/kg)	TPH 418.1 (mg/kg)	DRO (mg/kg)	GRO (mg/kg)
NW Quadrant	264	<0.0200	<0.0200	<0.0200	<0.0200	<10.0	<50.0	<2.00
NE Quadrant	207	<0.0200	<0.0200	<0.0200	<0.0200	<10.0	<50.0	<2.00

SE	220	<0.0200	<0.0200	<0.0200	<0.0200	<10.0	<50.0	<2.00
Quadrant			1					
SW Quadrant	268	<0.0200	<0.0200	<0.0200	<0.0200	<10.0	<50.0	<2.00
Back- ground	<32.5	<0.0200	<0.0200	<0.0200	<0.0200	<10.0	<50.0	<2.00

Results concluded that the mixture was under regulatory limits.

On February 21, 2010, the pit was capped with an approved 20-ml HPDE top from West Texas Plastics.

On March 5, 2010, the reserve drilling pit was then backfilled with clean material and final contouring and compaction was implemented to return the site back to grade. Contouring was completed with a crown to prevent rainwater ponding and reseeded with a seed blend agreeable with the NMOCD.

III. Conclusions

It is requested that no further action be required at the site.

IV. Limitations

Blade Services LLC. has prepared this report to the best of its ability. No other warranty expressed, implied or intended is made.

This report has been prepared for Melrose Operating Company our client. The information contained in this report including all exhibits and attachments, may not be used by any other party without the express consent from Blade Services LLC. and/or the client.

Attachment I—Regulatory Filing

RECEIVE

District I 1625 N. French Dr., Hobbs, NM 88240 District II 1301 W Grant Schucker House 210 District IV 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources
Department
Oil Conservation Division
1220 South St. Francis Dr.

Santa Fe, NM 87505

Form C-144 July 21, 2008

For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office.

For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

Type of action: Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Modification to an existing permit Follower pade tank or proposed alternative method Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request Please be advised that approval of this request does not relieve the operator of Inability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its repossibility to comply with any other applicable governmental authority raide, regulations or or dinances. Operator: Melvose Operator: Instruction of the properties of the properties of the control of the properties of the properties of the properties of the control of the properties of the control of the properties o	Pit, Closed-Loop System, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Not does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances. Operator:	Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Modification to an existing permit Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system,
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Not does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances. Operator:	Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request
Operator: Melrose Operative Company Address: 1000 W. Wilshire State 233 OK lahome City, 0K 73116 Facility or well name: Jelow Freld Wates Sand Unit #234 API Number: 30 - 025 - 38 927 OCD Permit Number: Y - 00778 U/L or Qt/Qt P Section ()2 Township 23 Range 35 E County: Lea Center of Proposed Design: Latitude 32, 24, 55, 3 Longitude 103, 19, 59, 7 NAD: 21927 1983 Surface Owner: Federal State Private Tribal Trust or Indian Allotment Elev, 3571 2 Pit: Subsection F or G of 19,15,17,11 NMAC Temporary: Dirilling Workover Permanent Emergency Cavitation P&A Lined Unlined Liner type: Thickness 30 mil LLDPE HDPE PVC Other String-Reinforced Liner Seams: Welded Factory Other Volume: 2400 bbl Dimensions: L 100 x W 40 x D 30 1 Closed-1009 System: Subsection H of 19,15,17,11 NMAC Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent) Drying Pad Above Ground Steel Tanks Haul-off Bins Other Liner Seams: Welded Factory Other Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off Visible sidewalls and liner Visible sidewalls only Other Liner Type: Thickness mil HDPE PVC Other	Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
String-Reinforced Closed-loop System: Subsection H of 19.15.17.11 NMAC Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent) Drying Pad Above Ground Steel Tanks Haul-off Bins Other Liner Seams: Welded Factory Other Liner Seams: Welded Factory Other Thickness Drying Pad Above Ground Steel Tanks Haul-off Bins Other Liner Seams: Welded Factory Other Thickness Drying Pad Above Ground Steel Tanks Haul-off Bins Other Liner Seams: Welded Factory Other	Operator: Melrose Operating Company Address: 1000 W. Wilshire Suite #223 OKlahoma City, OK 73116 Facility or well name: Julmat Field Yates Sand UNIT #234 API Number: 30-025-38 927 OCD Permit Number: P1-00778 U/L or Qtr/Qtr P Section ()2 Township 225 Range 35E County: Lea Center of Proposed Design: Latitude 32, 24, 55, 3 Longitude 103, 19, 59, 7 NAD: \[\begin{align*} 294860 NAD: \[2948600 NAD: \[2
Type of Operation:	Subsection F or G of 19.15.17.11 NMAC Temporary: Drilling Workover Permanent Emergency Cavitation P&A Lined Unlined Liner type: Thickness 30 mil LLDPE HDPE PVC Other String-Reinforced
Below-grade tank: Subsection I of 19.15.17.11 NMAC Volume:	Type of Operation:
5.	Below-grade tank: Subsection I of 19.15.17.11 NMAC Volume:bbl Type of fluid: Tank Construction material: Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off Visible sidewalls and liner Visible sidewalls only Other
	5.

Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

Finding: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks) Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, institution or church) Four foot height, four strands of barbed wire evenly spaced between one and four feet Alternate. Please specify	nospital,
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks) Screen Netting Other Monthly inspections (If netting or screening is not physically feasible)	
Signs: Subsection C of 19.15.17.11 NMAC 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers Signed in compliance with 19.15.3.103 NMAC	
9. Administrative Approvals and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance. Please check a box if one or more of the following is requested, if not leave blank: Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau of consideration of approval. Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	office for
10. Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accept material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the approoffice or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dry above-grade tanks associated with a closed-loop system.	pproval.
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes 🗷 No ☐ Yes 🗷 No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes 🔀 No
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes 🔀 No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	Yes 🔀 No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes 🗷 No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes 🗷 No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes 🄀 No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	Yes 🗷 No
Within a 100-year floodplain FEMA map	Yes 🔀 No

C. G. W. W. J. B.

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Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are
attached. Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:
12.
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.
Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9 Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API Number:
Previously Approved Operating and Maintenance Plan API Number: (Applies only to closed-loop system that use
above ground steel tanks or haul-off bins and propose to implement waste removal for closure)
13. Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.
Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
☐ Climatological Factors Assessment ☐ Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC ☐ Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC
Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC
☐ Quality Control/Quality Assurance Construction and Installation Plan ☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC ☐ Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
☐ Nuisance or Hazardous Odors, including H₂S, Prevention Plan ☐ Emergency Response Plan
☐ Oil Field Waste Stream Characterization ☐ Monitoring and Inspection Plan
Erosion Control Plan Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
14. <u>Proposed Closure</u> : 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative
Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only)
On-site Closure Method (Only for temporary pits and closed-loop systems)
☐ In-place Burial ☑ On-site Trench Burial ☐ Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
15.
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached. Protocols and Procedures - been upon the consequents are attached.
Protocols and Procedures - based upon the appropriate requirements of 19.15:17:13 NMAC: Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC
Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)
Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC
Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

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16. Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17.13.1	O NMAC)						
Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if facilities are required.	niore mun two						
Disposal Facility Name: Disposal Facility Permit Number:							
Disposal Facility Name: Disposal Facility Permit Number:							
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that will not be used for future service and operations? Yes (If yes, please provide the information below) No							
Required for impacted areas which will not be used for future service and operations: Soil Backfill and Cover Design Specifications based upon the appropriate requirements of Subsection H of 19.15.17.13 NMA Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	С						
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable soul provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate disting considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Just demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	rici ojjice or may ve						
Ground water is less than 50 feet below the bottom of the buried waste. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes 🔀 No						
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No						
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No						
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes 🔀 No						
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes 🔀 No						
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	☐ Yes 🗷 No						
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	Yes 🔀 No						
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	Yes 🗷 No						
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	Yes 🔀 No						
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	Yes 🔀 No						
Within a 100-year floodplain FEMA map	☐ Yes 🕱 No						
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure proby a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19. Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	.15.17.11 NMAC						

**

Operator Application Certification:		
I hereby certify that the information submitted with this application		
Name (Print): Cam Rabbins Signature: Am Rabbins	Title:	Foreman
Signature: Car Collum	Date: _	12-01-08
e-mail address:	Telephone:	575-390-4677
20. OCD Approval: Permit Application (including closure plan)	Closure Plan (only) \(\square \)	CD Conditions (see attachment)
CO E P P A		Approval Date: 11.9.08
OCD Representative Signature:		DI > 222
Title: ENVIRONMENTAL EN	GINEER OCD Permit No	mber: 71-00118
Closure Report (required within 60 days of closure completion): Instructions: Operators are required to obtain an approved closur The closure report is required to be submitted to the division withis section of the form until an approved closure plan has been obtain	re plan prior to implementing a n 60 days of the completion of t ned and the closure activities ha	ny closure activities and submitting the closure report. he closure activities. Please do not complete this
72.		
Closure Method: ☐ Waste Excavation and Removal ☑ On-Site Closure Method ☐ If different from approved plan, please explain.	☐ Alternative Closure Meth	od Waste Removal (Closed-loop systems only)
23. Closure Report Regarding Waste Removal Closure For Closed-Instructions: Please indentify the facility or facilities for where the two facilities were utilized.	loop Systems That Utilize Abo e liquids, drilling fluids and dri	ve Ground Steel Tanks or Haul-off Bins Only: Il cuttings were disposed. Use attachment if more than
Disposal Facility Name:	Disposal Facility	Permit Number:
Disposal Facility Name:		Permit Number:
Were the closed-loop system operations and associated activities per Yes (If yes, please demonstrate compliance to the items below	formed on or in areas that will r. v) \[\] No	ot be used for future service and operations?
Required for impacted areas which will not be used for future servic Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique	e and operations:	
24.		
Closure Report Attachment Checklist: Instructions: Each of the mark in the box, that the documents are attached. Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site closures and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation)		ed to the closure report. Please indicate, by a check
On-site Closure Location: Latitude	Longitude	NAD: 🔲 1927 🗍 1983
25. Operator Closure Certification:		
I hereby certify that the information and attachments submitted with belief. I also certify that the closure complies with all applicable closure.	this closure report is true, accura	te and complete to the best of my knowledge and specified in the approved closure plan.
Name (Print): CAM RODI in 5	Title:	orman
Signature: am/collin	Date:	6/7/10
e-mail address: Maxi mam evalornet		575-390-4666
CLUSURE CERTIFICATION APPROVED BY:	Environmental an NMOCD-Hobbers	Sincer 06/17/10



November 25, 2008

Melrose Operating Company 1000 W. Wilshire, Suite 223 Oklahoma City, OK 73116

Attn: Mr. Cam Robbins Production Supervisor

RE: Work Plan For Pit Closure Located at Jalmat Field Yates Sand, Unit # 234; U/L P Sec 02-T22S and R35E, API #30-025-38926 of Lea County, New Mexico

Dear Mr. Robbins:

Blade Services LLC, Inc. would like to take this time to thank you and Melrose Operating Co., for the opportunity to provide our professional services. Attached you will find our work plan and cost for the above listed site.

If you have any questions and/or need more data in regards to projects please call at any time. You can reach me at 575-390-5004

Sincerely,

Rick Navarrette, Sr. Project Manager

Blade Services LLC

Rina

Summary/Overview

The Jalmat Field Yates Sand unit site should be completed and remediated in accordance with the standards of the NMOCD. Pit closure of the temporary drilling pit will be addressed accordingly.

The potential contaminates of concern are mid to high-level concentrations of production water and drill cuttings circulated into a temporary drilling pit from well bore.

The lands primary use is domestic pasture for ranching and the production of oil and gas.

The USGS-OCD water map for this area shows the depth to ground water to be in the 250' range BGS.

Pursuant to the standards of the NMOCD, the clean up level for this site will be at <5,000ppm of TPH, <50ppm for BTEX and chlorides less than <500ppm.

The following scope of work was based on data from our site visit and the requirements of the NMOCD for site clean up.

Scope of Work for Entombment and site reclamation

Note: Melrose Operating Co. has requested for Blade Services, LLC., to remove and remediate reserve pit drill cuttings for pit closure. Melrose has also requested that Blade Services submit a copy of results and reclamation plan to NMOCD for entombment of impacted soils.

- ✓ First Blade Services will call One-Call for line spot clearance before any excavation at the site is started.
- ✓ Blade Services will mobilize to the site located in the area Southwest of Eunice, NM equipment and personnel necessary to start and complete the site remediation as required to get the site back into compliance.

- ✓ Blade Services will have Ricky Navarrette delineate the site vertical and horizontal for chloride's to determine the extent of impacted soil. Samples will then be sent to Trace Analysis lab for analysis. Once analysis are sent back with the results NMOCD will then be contacted for approval before any capping or pit closure is resumed. Due to the size of reserve pit, Blade Services will split the site into quadrants testing 25% of impacted soils. Blade Services will test the vertical; starting one foot from mud removal into deep bury pit.
- ✓ Blade Services LLC., will then start excavation of impacted soil for on-site deep bury pit. Impacted soils will then be mixed on a 3 to 1 ratio, then taking a grab sample from mixture and taking sample to Trace Analysis for a paint filtration testing method. Once method is determined that mixture has passed and approved by OCD. Mixture will then be placed in an approved reinforced 20ml poly liner from West Texas plastics for entombment. The entombment pit will be approximately 100x40x20 foot deep; which will hold 2,900 cubic yards of material. Once all contents are placed in entombment pit; Blade Services will cap pit with an approved 20ml poly liner from West Texas Plastics. Then pit will be backfilled so that contents are 4 foot below ground level.
- ✓ Blade Services will have Ricky Navarrette field screen the site during the excavation and once the levels have dropped below NMOCD guidelines, final samples will be personally taken to Trace Analysis lab for analysis.
- ✓ If site does not clear NMOCD guidelines on the 3 to 1 mix ratio; this will be determined with a paint filter testing method at Trace Analysis. Blade Services will then submit a request for waste removal to the NMOCD office. Then waste material will be transferred to (Sundance Disposal) or and approved NMOCD disposal site.
- ✓ Once all of the remediation criteria has been met for site closure and compliance, the site will be backfilled with clean material from the site. The site will be contoured with a slight crown to prevent the ponding of any rain water and reseeded; with the

proper seed according to the NMOCD. Vegetative cover will equal 70% of the native perennial vegetative cover consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover through two successive growing seasons or until successful growth is established.

- ✓ Trench burial pit will be marked by an approved steel maker, no less than four inches in diameter, cemented in a hole three feet deep in the center of the onsite burial. The marker will be flushed with the ground to allow access of the active well pad and for safety concerns. The marker will include a threaded collar to be used for future abandonment. The top of the marker will contain a welded steel plate 12" square that indicates the onsite burial of the temporary pit. The plate will be easily removable and a four foot tall riser will be threaded into the top of the collar marker and welded around the base with the operator's information. The operator's information will include the following: Operator name, ease name, well name and number, unit number, section, township, range and an indicator that the marker is an onsite burial location.
- ✓ Once all of the closure criteria have been met, a final closure report will be prepared by Blade Services. This report will include a summary of remediation operations, findings on-site and lab analysis, site maps and project photos.

If you have any questions and/or need more data in regards to this project please call 575-390-5004 at any time.

Sincerely,

Rick Navarrette,

Sr. Project Manager

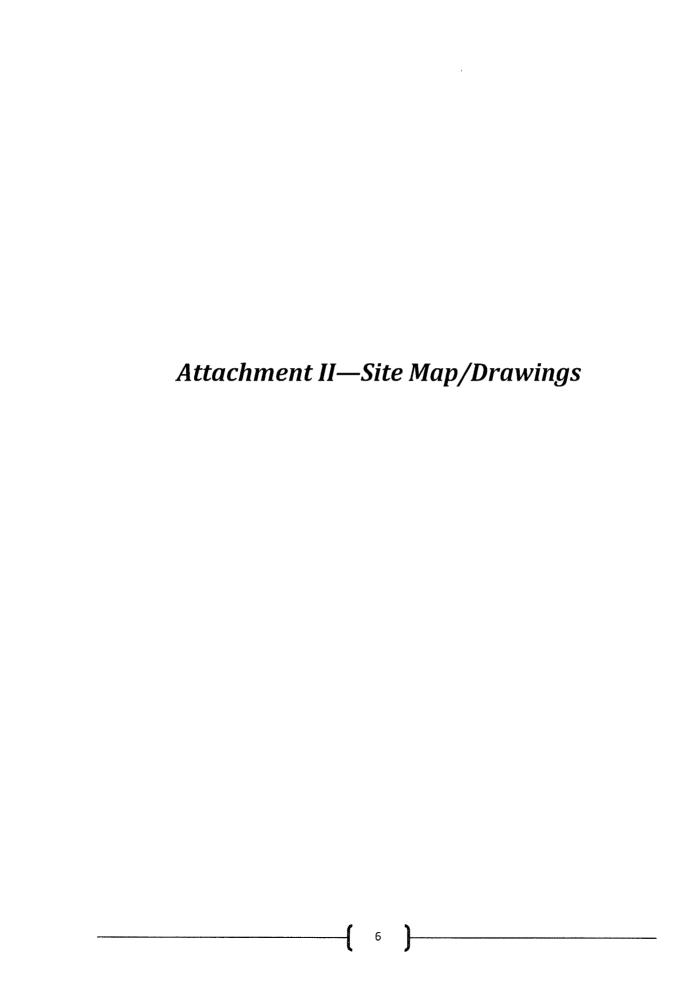
Par News

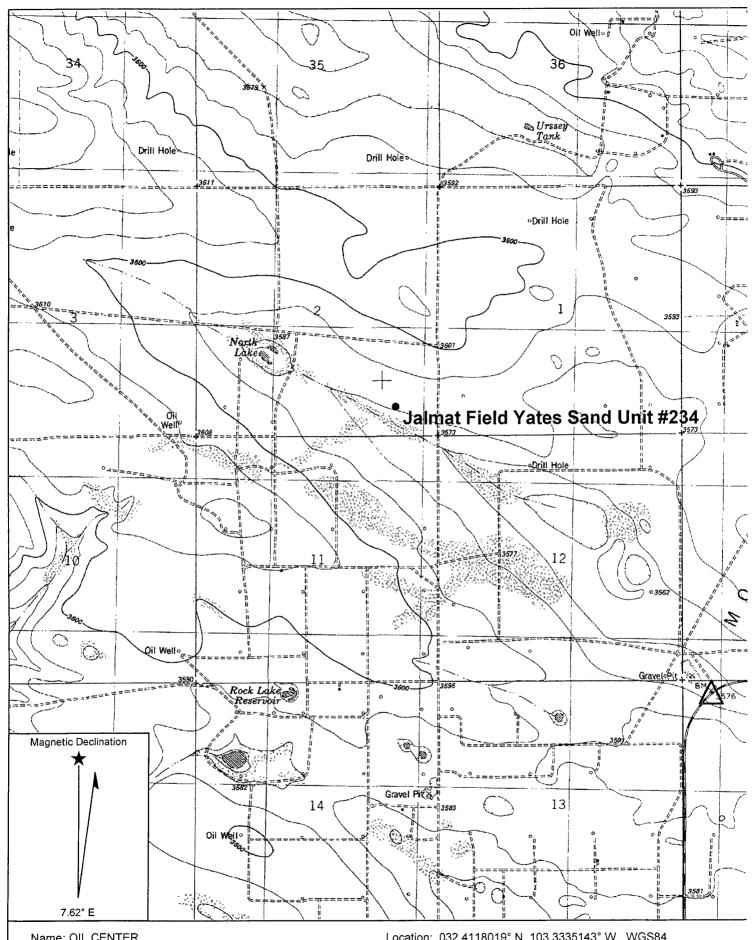
Blade Services LLC.

Temporary Drilling Pit On-site Closure Notice

Associated with Oil Well: Jalmat Field Yates Sand Unit #234

In accordance with the New Mexico Oil Conservation Commission "Pit Rule (19.15.17 NMAC), Melrose Operating Inc., 1000 W. Wilshire Suite 223, Oklahoma City, OK 73116, is hereby giving the surface owner (State of New Mexico) Notice of the on-site closure for a proposed temporary drilling pit. Melrose Operating is proposing to submit in their application for a temporary drilling pit with the onsite closure method of <u>On-Site Trench Burial</u>. The proposed temporary pit will be associated with the proposed well Jalmat Field Yates Sand Unit #234 located in Unit letter P of Section 02 Township 22 South, Range 35 East of Lea County New Mexico. The temporary pit volume will be tested and must meet regulatory standards prior to closure. Also, the liquids must be removed prior to closure. The temporary pit closure must follow regulatory specification for the cover design, re-vegetation, sit reclamation, and burial marker (steel). In addition, no person shall build permanent structures over an on-site burial without written approval from the New Mexico Oil Conservation Division's (OCD) Hobbs district office. No person shall remove the on-site burial marker with the OCD's written permission. If the waste material does not meet the specific regulatory standards, the material will be removed and disposed of at a New Mexico Oil Conservation Division approved facility. The application will be submitted to the New Mexico Oil Conservation Division, Hobbs District Office at 1625 North French Drive, Hobbs, New Mexico 88240, Telephone (575) 393-0720.

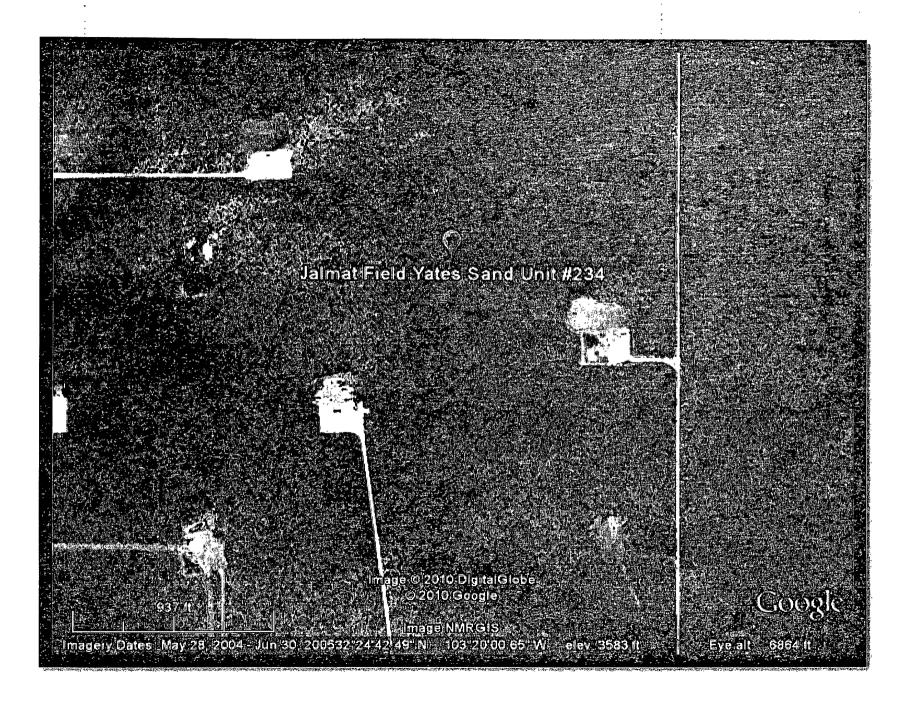


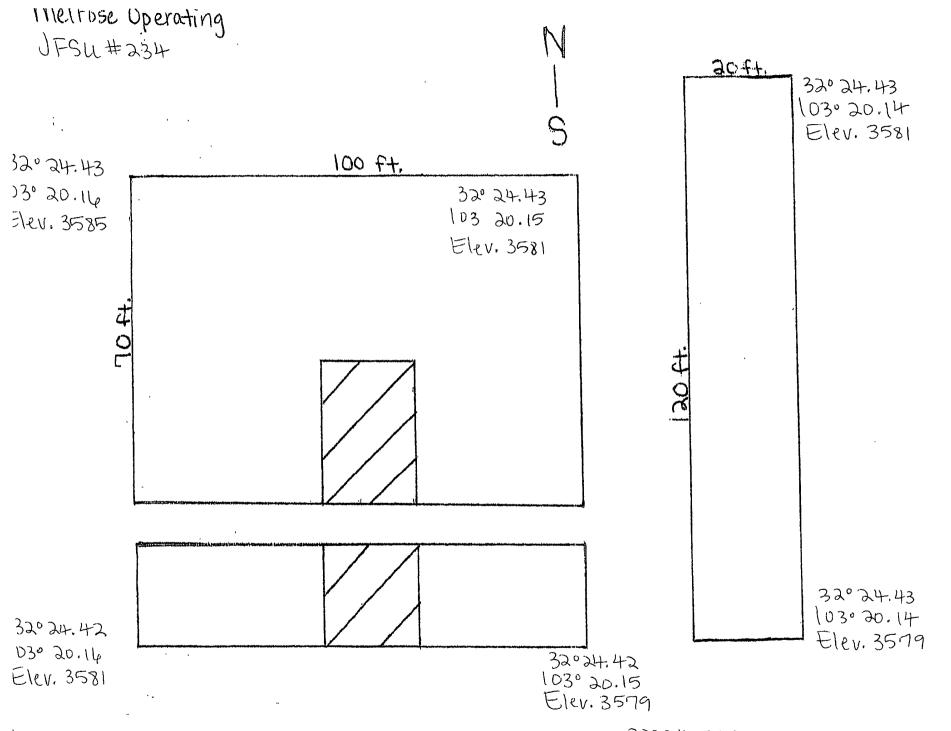


Name: OIL CENTER Date: 5/21/2010

Scale: 1 inch equals 2000 feet

Location: 032.4118019° N 103.3335143° W WGS84 Caption: Jalmat Field Yates Sand Unit #234





32° 24.55.3 102° 19.59.7

Attachment III—Analytical Results



1701 Abardean wehrer, Sumi 9 700 zas. Samer Roall, Sarte z 5/02 Babin Street, Suita Af

Et Pasu, Texas 79022 Micland Texas 79703 DC15 Hamis Fackway, Suite 110 - Ft. Worth Tobas 76192

\$88 + 559 + 3440

806 • 794 • 1298 TAX 806 + 797 + 1298 315+585+3443 7AX 915+585+4844 432 • 6 19 • 6301

817 • 211 • 5760

FAX 137 • 589 • 5313

E Mair ab@tracearcrysis.com

Certifications

WBENC: 237019

HUB:

1752439743100-86536

DBE: VN 20657

NCTRCA WFWB38444Y0909

NELAP Certifications

Lubbock: T104704219-08-TX

LELAP-02003

El Paso:

T104704221-08-TX LELAP-02002

Midland: T104704392-08-TX

Kansas E-10317

Analytical and Quality Control Report

Rick Navarratte Blade Services LLC. 1100 East Michigan Hobbs, NM, 88240

Report Date: December 23, 2009

Work Order:

Project Name:

Jalmat Field Yates Sand Unit #234 Project Number: Jalmat Field Yates Sand Unit #234

Enclosed are the Analytical Report and Quality Control Report for the following sample(s) submitted to TraceAnalysis, Inc.

			Date	${f Time}$	Date
Sample	Description	Matrix	Taken	Taken	Received
216307	3-to-1 Mix	soil	2009-11-30	11:00	2009-12-03

These results represent only the samples received in the laboratory. The Quality Control Report is generated on a batch basis. All information contained in this report is for the analytical batch(es) in which your sample(s) were analyzed.

This report consists of a total of 42 pages and shall not be reproduced except in its entirety, without written approval of TraceAnalysis, Inc.

Michael abel

Dr. Blair Leftwich, Director Dr. Michael Abel, Project Manager

Standard Flags

 ${\bf B}\,$ - $\,$ The sample contains less than ten times the concentration found in the method blank.

Case Narrative

Samples for project Jalmat Field Yates Sand Unit #234 were received by TraceAnalysis, Inc. on 2009-12-03 and assigned to work order 9120318. Samples for work order 9120318 were received intact at a temperature of 11.9 deg. C (on ice).

Samples were analyzed for the following tests using their respective methods.

		Prep	Prep	QC	Analysis
Test	Method	Batch	Date	Batch	Date
BTEX	S 8021B	56219	2009-12-04 at 07:57	65773	2009-12-04 at 07:57
Paint Filter	N/A	56583	2009-12-22 at 11:27	66199	2009-12-22 at 12:28
SPLP Ag	S 6010B	56428	2009-12-16 at 09:19	66024	2009-12-16 at 11:25
SPLP As	S 6010B	56428	2009-12-16 at 09:19	66024	2009-12-16 at 11:25
SPLP Ba	S 6010B	56428	2009-12-16 at 09:19	66024	2009-12-16 at 11:25
SPLP Cd	S 6010B	56428	2009-12-16 at 09:19	66024	2009-12-16 at 11:25
SPLP Cl	E 300.0	56298	2009-12-08 at 13:42	65867	2009-12-09 at 04:30
SPLP Cr	S 6010B	56428	2009-12-16 at 09:19	66024	2009-12-16 at 11:25
SPLP Cyanide	SM 4500-CN C,E	56359	2009-12-10 at 08:45	65931	2009-12-11 at 14:10
SPLP Fluoride	E 300.0	56270	2009-12-07 at 14:43	65839	2009-12-07 at 16:10
SPLP Hg	S 7470A	56319	2009-12-10 at 08:51	65897	2009-12-10 at 12:49
SPLP NO3 (IC)	E 300.0	56270	2009-12-07 at 14:43	65839	2009-12-07 at 16:10
SPLP PAH	S 8270C	56616	2009-12-18 at 15:00	66242	2009-12-23 at 11:24
SPLP Pb	S 6010B	56428	2009-12-16 at 09:19	66024	2009-12-16 at 11:25
SPLP PCB	S 8082	56274	2009-12-08 at 13:00	65842	2009-12-08 at 13:41
SPLP Se	S 6010B	56428	2009-12-16 at 09:19	66024	2009-12-16 at 11:25
SPLP U	S 6010B	56428	2009-12-16 at 09:19	66024	2009-12-16 at 11:25
SPLP Volatiles	S 8260B	56236	2009-12-04 at 12:00	65800	2009-12-04 at 12:00
TPH 418.1	E 418.1	56373	2009-12-11 at 20:00	65953	2009-12-11 at 20:15
TPH DRO - NEW	Mod. 8015B	56197	2009-12-03 at 15:00	65756	2009-12-03 at 19:00
TPH GRO	S 8015B	56219	2009-12-04 at 07:57	65774	2009-12-04 at 07:57

Results for these samples are reported on a wet weight basis unless data package indicates otherwise.

A matrix spike (MS) and matrix spike duplicate (MSD) sample is chosen at random from each preparation batch. The MS and MSD will indicate if a site specific matrix problem is occurring, however, it may not pertain to the samples for work order 9120318 since the sample was chosen at random. Therefore, the validity of the analytical data reported has been determined by the laboratory control sample (LCS) and the method blank (MB). These quality control measures are performed with each preparation batch to ensure data integrity.

All other exceptions associated with this report have been footnoted on the appropriate analytical page to assist in general data comprehension. Please contact the laboratory directly if there are any questions regarding this project.

Work Order: 9120318 Jalmat Field Yates Sand Unit #234 Page Number: 4 of 42

Analytical Report

Sample: 216307 - 3-to-1 Mix

Laboratory: Lubbock

Analysis: BTEX QC Batch: 65773 Prep Batch: 56219 Analytical Method: S 8021B
Date Analyzed: 2009-12-04
Sample Preparation: 2009-12-04

Prep Method: S 5035 Analyzed By: ER

ER

RL

0.0200

0.0200

0.0200

0.0200

Prepared By:

Dilution

 Parameter
 Flag
 Result
 Units

 Benzene
 <0.0200</td>
 mg/Kg

 Toluene
 <0.0200</td>
 mg/Kg

Surrogate	Flag	Result	Units	Dilution	Spike Amount	Percent Recovery	Recovery Limits
Trifluorotoluene (TFT)		1.53	mg/Kg	1	2.00	76	71.8 - 112
4-Bromofluorobenzene (4-BFB)		1.68	mg/Kg	1	2.00	84	72.8 - 115

Sample: 216307 - 3-to-1 Mix

Laboratory: Lubbock

Analysis: Paint Filter QC Batch: 66199 Prep Batch: 56583 Analytical Method: N/A
Date Analyzed: 2009-12-22
Sample Preparation: 2009-12-22

Prep Method: N/A Analyzed By: SS Prepared By: SS

Sample: 216307 - 3-to-1 Mix

Laboratory: Lubbock

Analysis: SPLP Ag QC Batch: 66024 Prep Batch: 56428 Analytical Method: S 6010B
Date Analyzed: 2009-12-16
SPLP Extraction: 2009-12-09
Sample Preparation: 2009-12-16

Prep Method: SPLP 1312
Analyzed By: RR
Prepared By: KV
Prepared By: KV

Work Order: 9120318 Jalmat Field Yates Sand Unit #234 Page Number: 5 of 42

Sample: 21	.6307 -	3-to-1	Mix
------------	---------	--------	-----

Laboratory:	Lubbock
Analysis:	SPLP As

QC Batch: 66024Prep Batch: 56428

Analytical Method: S 6010B Date Analyzed: SPLP Extraction:

2009-12-16 2009-12-09 Sample Preparation: 2009-12-16

2009-12-16

Prep Method: SPLP 1312 Analyzed By: RR

Prepared By: KV Prepared By: KV

RL

Parameter	Flag	Result	${ m Units}$	Dilution	RL
SPLP Arsenic		< 0.0100	${ m mg/L}$	1	0.0100

Sample: 216307 - 3-to-1 Mix

Laboratory: Lubbock

Analysis: SPLP Ba QC Batch: 66024 Prep Batch: 56428

Analytical Method: S 6010B Date Analyzed: 2009-12-16 SPLP Extraction: 2009-12-09

Sample Preparation:

Prep Method: SPLP 1312 Analyzed By: RRPrepared By: KVPrepared By: KV

RLParameter Flag

Result Units Dilution RLSPLP Barium < 0.100 mg/L 0.100

Sample: 216307 - 3-to-1 Mix

Laboratory: Lubbock

Analysis: SPLP Cd QC Batch: 66024 Prep Batch: 56428

Analytical Method: S 6010B Date Analyzed: 2009-12-16 SPLP Extraction: 2009-12-09 Sample Preparation: 2009-12-16

Prep Method: SPLP 1312

Analyzed By: RRPrepared By: KVPrepared By: KV

RLParameter Flag Result Units Dilution RLSPLP Cadmium < 0.00500 mg/L 0.00500

Sample: 216307 - 3-to-1 Mix

Laboratory: Lubbock

Analysis: SPLP Cl QC Batch: 65867 Prep Batch: 56298

Analytical Method: E 300.0 Date Analyzed: 2009-12-09 SPLP Extraction: 2009-12-04 Sample Preparation:

Prep Method: SPLP 1312 Analyzed By: SS

Prepared By: SS 2009-12-08 Prepared By: SS

SPLP Fluoride

Work Order: 9120318 Jalmat Field Yates Sand Unit #234 Page Number: 6 of 42

		m RL			
Parameter	Flag	Result	Units	Dilution	RL
SPLP Chlor		87.6	mg/L	5	0.500
			6/ 11		0.300
Sample: 21	16307 - 3-to-1 Mix				
Laboratory:					
Analysis:	SPLP Cr	Analytical Method:	S 6010B	Prep Method:	SPLP 1312
QC Batch:	66024	Date Analyzed:	2009-12-16	Analyzed By:	RR
Prep Batch:	56428	SPLP Extraction:	2009-12-09	Prepared By:	KV
		Sample Preparation:	2009-12-16	Prepared By:	KV
		RL			
Parameter	Flag	Result	Units	Dilution	RL
SPLP Chron	nium	< 0.00500	$_{ m mg/L}$	1	0.00500
Analysis: QC Batch: Prep Batch:	SPLP Cyanide 65931 56359	Analytical Method: Date Analyzed: SPLP Extraction: Sample Preparation:	SM 4500-CN C,E 2009-12-11 2009-12-07 2009-12-10	Prep Method: Analyzed By: Prepared By: Prepared By:	SPLP 1312 AH AH AH
		RL			
Parameter	Flag	Result	Units	Dilution	RL
SPLP Cyani	de	< 0.0150	mg/L	1	0.0150
Sample: 21	.6307 - 3-to-1 Mix				
Laboratory: Analysis: QC Batch: Prep Batch:	Lubbock SPLP Fluoride 65839 56270	Analytical Method Date Analyzed: SPLP Extraction: Sample Preparatio	2009-12-07 2009-12-04	Prep Method: Analyzed By: Prepared By: Prepared By:	SPLP 1312 SS SS SS
Laboratory: Analysis: QC Batch:	SPLP Fluoride 65839	Date Analyzed: SPLP Extraction:	2009-12-07 2009-12-04	Analyzed By: Prepared By:	SS

0.485

mg/L

1

0.200

Work Order: 9120318 Jalmat Field Yates Sand Unit #234

Page Number: 7 of 42

Sample:	216307	- 3-to-1	Mix

Laboratory: Lubbock Analysis: SPLP Hg

QC Batch: 65897 Prep Batch: 56319 Analytical Method: S 7470A Date Analyzed: 2009-12-10 Sample Preparation: 2009-12-10

Prep Method: N/A Analyzed By: TP Prepared By: TP

RL

Parameter Flag Result Units Dilution RLSPLP Mercury < 0.000200 mg/L 0.000200

Sample: 216307 - 3-to-1 Mix

Laboratory:

Lubbock SPLP NO3 (IC)

Analysis: QC Batch: 65839 Prep Batch: 56270

Analytical Method: Date Analyzed: SPLP Extraction:

E 300.0 2009-12-07 2009-12-04 Prep Method: SPLP 1312 Analyzed By: SS Prepared By: SS

Sample Preparation: 2009-12-07

Prepared By: SS

RL

Parameter ResultFlag Units Dilution RLNitrate-N 0.608 mg/L 0.200 1

Sample: 216307 - 3-to-1 Mix

Laboratory:

Lubbock

Analysis: SPLP PAH QC Batch: 66242 Prep Batch: 56616

Analytical Method: Date Analyzed:

S 8270C 2009-12-23 2009-12-17 Prep Method: SPLP 1312 Analyzed By: MN Prepared By: MN Prepared By: MN

DI

SPLP Extraction: Sample Preparation: 2009-12-18

		RL			
Parameter	Flag	Result	Units	Dilution	RL
Naphthalene		< 0.000200	mg/L	1	0.000200
${f Acenaphthylene}$		< 0.000200	$\mathrm{mg/L}$	1	0.000200
Acenaphthene		< 0.000200	m mg/L	1	0.000200
Dibenzofuran		< 0.000200	$\mathrm{mg/L}$	1	0.000200
Fluorene		< 0.000200	$\mathrm{mg/L}$	1	0.000200
Anthracene		< 0.000200	m mg/L	1	0.000200
Phenanthrene		< 0.000200	m mg/L	1	0.000200
Fluoranthene		< 0.000200	m mg/L	1	0.000200
Pyrene		< 0.000200	m mg/L	1	0.000200
Benzo(a)anthracene		< 0.000200	mg/L	1	0.000200
Chrysene		< 0.000200	$_{ m mg/L}$	1	0.000200
Benzo(b)fluoranthene		< 0.000200	m mg/L	1	0.000200

continued ...

Work Order: 9120318 Jalmat Field Yates Sand Unit #234

Page Number: 8 of 42

sample 216307 continued ...

		RL			
Parameter	Flag	Result	Units	Dilution	RL
Benzo(k)fluoranthene		< 0.000200	mg/L	1	0.000200
Benzo(a)pyrene		< 0.000200	mg/L	1	0.000200
Indeno(1,2,3-cd)pyrene		< 0.000200	mg/L	1	0.000200
${ m Dibenzo}({ m a,h}) { m anthracene}$		< 0.000200	m mg/L	1	0.000200
Benzo(g,h,i)perylene		< 0.000200	${ m mg/L}$	1	0.000200

Surrogate	Flag	Result	Units	Dilution	Spike Amount	Percent Recovery	$egin{array}{c} ext{Recovery} \ ext{Limits} \end{array}$
2-Fluorobiphenyl		0.0329	m mg/L	1	0.0800	41	37.4 - 123
Nitrobenzene-d5		0.0326	m mg/L	1	0.0800	41	34.3 - 130
Terphenyl-d14		0.0436	$\mathrm{mg/L}$	1	0.0800	54	10 - 252

Sample: 216307 - 3-to-1 Mix

Laboratory: Lubbock

Analysis: SPLP Pb QC Batch: 66024 Prep Batch: 56428 Analytical Method: S 6010B Date Analyzed: 2009-12-16 SPLP Extraction: 2009-12-09

SPLP Extraction: 2009-12-16
Sample Preparation: 2009-12-16

Prep Method: SPLP 1312 Analyzed By: RR

Prepared By: KV Prepared By: KV

RL

Parameter	Flag	Result	\mathbf{Units}	Dilution	RL
SPLP Lead		< 0.0100	m mg/L	1	0.0100

Sample: 216307 - 3-to-1 Mix

Laboratory: Lubbock

Analysis: SPLP PCB QC Batch: 65842 Prep Batch: 56274 Analytical Method: S 8082
Date Analyzed: 2009-12-08
SPLP Extraction: 2009-12-03
Sample Preparation: 2009-12-08

Prep Method: SPLP 1312

Analyzed By: DS
Prepared By: DS
Prepared By: DS

		RL			
Parameter	Flag	Result	$\mathbf{U}\mathbf{nits}$	Dilution	RL
Total PCB		< 0.000500	mg/L	1	0.000500
Aroclor 1016 (PCB-1016)		< 0.000500	m mg/L	1	0.000500
Aroclor 1221 (PCB-1221)		< 0.000500	m mg/L	1	0.000500
Aroclor 1232 (PCB-1232)		< 0.000500	$_{ m mg/L}$	1	0.000500
Aroclor 1242 (PCB-1242)		< 0.000500	mg/L	1	0.000500
Aroclor 1248 (PCB-1248)		< 0.000500	m mg/L	1	0.000500
Aroclor 1254 (PCB-1254)	*	< 0.000500	mg/L	1	0.000500

 $continued \dots$

Work Order: 9120318 Jalmat Field Yates Sand Unit #234 Page Number: 9 of 42

 $sample\ 216307\ continued\ \dots$

			RL				
Parameter		Flag	Result	U	nits	Dilution	RL
Aroclor 1260 (PCB-126	,		< 0.000500	m	g/L	1	0.000500
Aroclor 1268 (PCB-126	8)		< 0.000500		g/L	1	0.000500
					Spike	Percent	Recovery
Surrogate	Flag	Result	Units	Dilution	Amount	Recovery	Limits
Deca chlorobiphenyl		0.000423	$\mathrm{mg/L}$	1	0.000500	85	10 - 128

Sample: 216307 - 3-to-1 Mix

Laboratory: Lubbock

Analysis: SPLP Se QC Batch: 66024 Prep Batch: 56428

Analytical Method: S 6010B Date Analyzed: 2009-12-16 SPLP Extraction: 2009-12-09 Sample Preparation: 2009-12-16 Prep Method: SPLP 1312 Analyzed By: RRPrepared By: KV Prepared By: KV

RLParameter Flag Result Units Dilution RLSPLP Selenium < 0.0500 mg/L 0.0500

Sample: 216307 - 3-to-1 Mix

Laboratory: Lubbock

Analysis: SPLP U QC Batch: 66024 Prep Batch: 56428

Analytical Method: Date Analyzed: SPLP Extraction:

S 6010B 2009-12-16 2009-12-09 Sample Preparation: 2009-12-16 Prep Method: SPLP 1312 Analyzed By: RR

Prepared By: KVPrepared By: KV

RLParameter Flag Result Units Dilution RLSPLP U < 0.0500 mg/L1 0.0500

Sample: 216307 - 3-to-1 Mix

Laboratory: Lubbock

Analysis: SPLP Volatiles QC Batch: 65800

Prep Batch: 56236 Analytical Method: S 8260B Date Analyzed: 2009-12-04 SPLP Extraction: 2009-12-04 Sample Preparation: 2009-12-04

Prep Method: **SPLP 1312** Analyzed By: KB

Prepared By: KBPrepared By: KB

.Work Order: 9120318 Jalmat Field Yates Sand Unit #234

Page Number: 10 of 42

Prep Method: N/A

CM

CM

Analyzed By:

Prepared By:

		RL			
Parameter	Flag	Result	Units	Dilution	RL
Vinyl Chloride		<1.00	$\mu \mathrm{g/L}$	1	1.00
1,1-Dichloroethene		< 1.00	$\mu { m g}/{ m L}$	1	1.00
Methylene chloride	В	$\bf 35.2$	$\mu { m g}/{ m L}$	1	5.00
1,1-Dichloroethane		< 1.00	$\mu { m g}/{ m L}$	1	1.00
1,2-Dichloroethane (EDC)		< 1.00	$\mu { m g}/{ m L}$	1	1.00
Chloroform		< 1.00	$\mu \mathrm{g}/\mathrm{L}$	1	1.00
1,1,1-Trichloroethane		< 1.00	$\mu \mathrm{g}/\mathrm{L}$	1	1.00
Benzene		< 1.00	$\mu \mathrm{g}/\mathrm{L}$	1	1.00
Carbon Tetrachloride		< 1.00	$\mu { m g}/{ m L}$	1	1.00
Trichloroethene (TCE)		< 1.00	$\mu { m g}/{ m L}$	1	1.00
Toluene		< 1.00	$\mu \mathrm{g}/\mathrm{L}$	1	1.00
1,1,2-Trichloroethane		< 1.00	$\mu { m g}/{ m L}$	1	1.00
1,2-Dibromoethane (EDB)		< 1.00	$\mu { m g}/{ m L}$	1	1.00
Tetrachloroethene (PCE)		< 1.00	$\mu { m g}/{ m L}$	1	1.00
Ethylbenzene		< 1.00	$\mu { m g}/{ m L}$	1	1.00
m,p-Xylene		< 1.00	$\mu { m g}/{ m L}$	1	1.00
o- $Xylene$		< 1.00	$\mu { m g}/{ m L}$	1	1.00
1,1,2,2-Tetrachloroethane		<1.00	$\mu { m g}/{ m L}$	1	1.00

Surrogate	Flag	Result	Units	Dilution	Spike Amount	Percent Recovery	Recovery Limits
Dibromofluoromethane		51.0	$\mu \mathrm{g/L}$	1	50.0	102	92.3 - 115
Toluene-d8		46.4	$\mu \mathrm{g}/\mathrm{L}$	1	50.0	93	89.8 - 109
4-Bromofluorobenzene (4-BFB)		47.0	$\mu { m g}/{ m L}$	1	50.0	94	89.5 - 112

Sample: 216307 - 3-to-1 Mix

Laboratory: Lubbock

Analysis: TPH 418.1 Analytical QC Batch: 65953 Date Anal Prep Batch: 56373 Sample Pr

Analytical Method: E 418.1
Date Analyzed: 2009-12-11
Sample Preparation: 2009-12-11

Sample: 216307 - 3-to-1 Mix

Laboratory: Lubbock

Work Order: 9120318 Jalmat Field Yates Sand Unit #234 Page Number: 11 of 42

Parameter	F	lag	RL Result	Ur	nits	Dilution	RL
DRO			< 50.0	mg/	Kg	1	50.0
Surrogate	Flag	Result	Units	Dilution	Spike Amount	Percent Recovery	Recovery Limits
n-Tricosane		102	${ m mg/Kg}$	1	100	102	38.6 - 167

Sample: 216307 - 3-to-1 Mix

Laboratory: Lubbock

Analysis: TPH GRO QC Batch: 65774 Prep Batch: 56219 Analytical Method: S 8015B Date Analyzed: 2009-12-04 Sample Preparation: 2009-12-04

Prep Method: S 5035 Analyzed By: ER Prepared By: ER

Parameter	Flag	$ m_{RL}$ $ m_{Result}$	Units	I	Dilution	RL
GRO		< 2.00	mg/Kg		1	2.00
				Spike	Percent	Recovery

Surrogate	Flag	Result	Units	Dilution	$\overline{\mathrm{Amount}}$	Recovery	Limits
Trifluorotoluene (TFT)		1.82	mg/Kg	1	2.00	91	86.9 - 113
4-Bromofluorobenzene (4-BFB)		1.85	${ m mg/Kg}$	1	2.00	92	56.2 - 130

Method Blank (1) QC Batch: 65756

QC Batch: 65756 Prep Batch: 56197 Date Analyzed: 2009-12-03 QC Preparation: 2009-12-03 Analyzed By: AW Prepared By: AW

		MDL		
Parameter	Flag	Result	Units	RL
DRO		<4.66	mg/Kg	50

Surrogate	Flag	Result	Units	Dilution	$egin{array}{c} ext{Spike} \ ext{Amount} \end{array}$	Percent Recovery	Recovery Limits
n-Tricosane		107	m mg/Kg	1	100	107	38.6 - 167

Method Blank (1) QC Batch: 65773

QC Batch: 65773 Prep Batch: 56219 Date Analyzed: 2009-12-04 QC Preparation: 2009-12-04

Analyzed By: ER Prepared By: ER

Work Order: 9120318 Jalmat Field Yates Sand Unit #234 Page Number: 12 of 42

			MD				
Parameter	Flag			Unit	ts	RL	
Benzene			< 0.0033	1	mg/Kg		0.02
Toluene			< 0.0052	8	${ m mg/Kg}$		0.02
Ethylbenzene		< 0.00448		${ m mg/Kg}$		0.02	
Xylene		< 0.00456		mg/Kg		0.02	
					Spike	Percent	Recovery
Surrogate	Flag	Result	$_{ m Units}$	Dilution	$\overline{ ext{Amount}}$	Recovery	Limits
Trifluorotoluene (TFT)		1.62	mg/Kg	1	2.00	81	71.8 - 112
4-Bromofluorobenzene (4-BFB)		1.56	${ m mg/Kg}$	1	2.00	78	72.8 - 115

IVICULIOG	Diam	(+)	QC Daten.	00114

QC Batch: 65774 Prep Batch: 56219 Date Analyzed: 2009-12-04 QC Preparation: 2009-12-04 Analyzed By: ER Prepared By: ER

Surrogate	Flag	Result	Units	Dilution	Spike Amount	Percent Recovery	Recovery Limits
Trifluorotoluene (TFT)		1.91	mg/Kg	1	2.00	96	86.9 - 113
4-Bromofluorobenzene (4-BFB)		1.74	${ m mg/Kg}$	1	2.00	87	56.2 - 130

Method	Blank	(1)	QC Batch:	65800
memou	Diank	(1)	UU Daten:	UDOUU

 QC Batch:
 65800
 Date Analyzed:
 2009-12-04

 Prep Batch:
 56236
 QC Preparation:
 2009-12-04

Analyzed By: KB Prepared By: KB

		MDL		
Parameter	Flag	Result	${ m Units}$	RL
Bromochloromethane		< 0.177	$\mu { m g/L}$	1
Dichlorodifluoromethane		< 0.208	$\mu { m g}/{ m L}$	1
Chloromethane (methyl chloride)		< 0.134	$\mu { m g}/{ m L}$	1
Vinyl Chloride		< 0.135	$\mu { m g}/{ m L}$	1
Bromomethane (methyl bromide)		< 1.23	$\mu { m g}/{ m L}$	5
Chloroethane		< 0.182	$\mu { m g}/{ m L}$	1
Trichlorofluoromethane		< 0.0610	$\mu { m g}/{ m L}$	1
Acetone		< 5.50	$\mu { m g}/{ m L}$	10
Iodomethane (methyl iodide)		< 0.107	$\mu { m g}/{ m L}$	5
Carbon Disulfide		0.380	$\mu { m g}/{ m L}$	1
Acrylonitrile		<0.0970	$\mu \mathrm{g}/\mathrm{L}$	1

continued ...

Work Order: 9120318 Jalmat Field Yates Sand Unit #234 Page Number: 13 of 42

method	blank	continued		

		MDL		
Parameter	Flag	Result	Units	RL
2-Butanone (MEK)		< 0.531	$\mu { m g/L}$	5
4-Methyl-2-pentanone (MIBK)		< 0.421	$\mu { m g}/{ m L}$	5
2-Hexanone		< 0.168	$\mu { m g}/{ m L}$	5
trans 1,4-Dichloro-2-butene		< 0.517	$\mu { m g/L}$	10
1,1-Dichloroethene		< 0.136	$\mu { m g/L}$	1
Methylene chloride		22.2	$\mu { m g/L}$	5
MTBE		< 0.123	$\mu \mathrm{g}/\mathrm{L}$	1
trans-1,2-Dichloroethene		< 0.126	$\mu \mathrm{g}/\mathrm{L}$	1
1,1-Dichloroethane		< 0.0600	$\mu \mathrm{g}/\mathrm{L}$	1
cis-1,2-Dichloroethene		< 0.151	$\mu \mathrm{g}/\mathrm{L}$	1
2,2-Dichloropropane		< 0.180	$\mu \mathrm{g}/\mathrm{L}$	1
1,2-Dichloroethane (EDC)		< 0.113	$\mu \mathrm{g}/\mathrm{L}$	1
Chloroform		< 0.141	$\mu \mathrm{g}/\mathrm{L}$	1
1,1,1-Trichloroethane		< 0.116	$\mu \mathrm{g}/\mathrm{L}$	1
1,1-Dichloropropene		< 0.0540	$\mu \mathrm{g}/\mathrm{L}$	1
Benzene		< 0.146	$\mu \mathrm{g}/\mathrm{L}$	1
Carbon Tetrachloride		< 0.0790	$\mu_{ m g/L}$	1
1,2-Dichloropropane		< 0.111	$\mu_{ m g/L}$	1
Trichloroethene (TCE)		< 0.117	$\mu \mathrm{g}/\mathrm{L}$	1
Dibromomethane (methylene bromide)		< 0.140	$\mu \mathrm{g}/\mathrm{L}$	1
Bromodichloromethane		< 0.161	$\mu \mathrm{g}/\mathrm{L}$	1
2-Chloroethyl vinyl ether		< 0.388	$\mu \mathrm{g}/\mathrm{L}$	5
cis-1,3-Dichloropropene		< 0.0890	$\mu \mathrm{g}/\mathrm{L}$	1
trans-1,3-Dichloropropene		< 0.0760	$\mu \mathrm{g}/\mathrm{L}$	1
Toluene		0.280	$\mu \mathrm{g}/\mathrm{L}$	1
1,1,2-Trichloroethane		< 0.135	$\mu \mathrm{g/L}$	1
1,3-Dichloropropane		< 0.0990	$\mu \mathrm{g/L}$	1
Dibromochloromethane		< 0.0900	$\mu \mathrm{g}/\mathrm{L}$	1
1,2-Dibromoethane (EDB)		< 0.0700	$\mu \mathrm{g/L}$	1
Tetrachloroethene (PCE)		< 0.270	$\mu \mathrm{g}/\mathrm{L}$	1
Chlorobenzene		< 0.0540	$\mu \mathrm{g}/\mathrm{L}$	1
1,1,1,2-Tetrachloroethane		< 0.0990	$\mu \mathrm{g}/\mathrm{L}$	1
Ethylbenzene		0.100	$\mu { m g}/{ m L}$	1
m,p-Xylene		0.300	$\mu { m g}/{ m L}$	1
Bromoform		< 0.0570	$\mu { m g}/{ m L}$	1
Styrene		< 0.0910	$\mu { m g}/{ m L}$	1
o-Xylene		< 0.0960	$\mu { m g}/{ m L}$	1
1,1,2,2-Tetrachloroethane		< 0.125	$\mu { m g}/{ m L}$	1
2-Chlorotoluene		0.0800	$\mu { m g}/{ m L}$	1
1,2,3-Trichloropropane		< 0.458	$\mu \mathrm{g}/\mathrm{L}$	1
Isopropylbenzene		0.100	$\mu \mathrm{g}/\mathrm{L}$	1
Bromobenzene		< 0.106	$\mu \mathrm{g/L}$	1
n-Propylbenzene		0.150	$\mu \mathrm{g}/\mathrm{L}$	1
1,3,5-Trimethylbenzene		0.0700	$\mu \mathrm{g}/\mathrm{L}$	1
			1 0/ -	

continued ...

Work Order: 9120318 Jalmat Field Yates Sand Unit #234 Page Number: 14 of 42

method	blank	continued		
medicou	uuuun	continucu		

		MDL		
Parameter	Flag	Result	Units	RL
tert-Butylbenzene		0.110	$\mu { m g/L}$	1
1,2,4-Trimethylbenzene		0.130	$\mu { m g}/{ m L}$	1
1,4-Dichlorobenzene (para)		< 0.217	$\mu { m g/L}$	1
sec-Butylbenzene		0.260	$\mu { m g}/{ m L}$	1
1,3-Dichlorobenzene (meta)		0.150	$\mu { m g}/{ m L}$	1
p-Isopropyltoluene		0.230	$\mu { m g}/{ m L}$	1
4-Chlorotoluene		0.110	$\mu { m g}/{ m L}$	1
1,2-Dichlorobenzene (ortho)		0.120	$\mu { m g}/{ m L}$	1
n-Butylbenzene		0.340	$\mu { m g}/{ m L}$	1
1,2-Dibromo-3-chloropropane		< 0.690	$\mu { m g/L}$	5
1,2,3-Trichlorobenzene		0.290	$\mu { m g/L}$	5
1,2,4-Trichlorobenzene		0.200	$\mu { m g/L}$	5
Naphthalene		< 0.594	$_{ m \mu g/L}$	5
Hexachlorobutadiene		0.860	$\mu \mathrm{g}/\mathrm{L}$	5

Surrogate	Flag	Result	Units	Dilution	$egin{array}{c} ext{Spike} \ ext{Amount} \end{array}$	Percent Recovery	Recovery Limits
Dibromofluoromethane		51.1	$\mu { m g/L}$	1	50.0	102	92.3 - 115
Toluene-d8		49.0	$\mu { m g}/{ m L}$	1	50.0	98	89.8 - 109
4-Bromofluorobenzene (4-BFB)		50.0	$\mu { m g}/{ m L}$	1	50.0	100	89.5 - 112

Method Blank (1)

QC Batch: 65839

QC Batch: 65839 Prep Batch: 56270

Date Analyzed: 2009-12-07 QC Preparation: 2009-12-07

Analyzed By: SS Prepared By: SS

Method Blank (1)

QC Batch: 65839

QC Batch: 65839 Prep Batch: 56270 Date Analyzed: 2009-12-07 QC Preparation: 2009-12-07

Analyzed By: SS Prepared By: SS

MDL Flor

QC Batch:

Prep Batch: 56359

65931

Work Order: 9120318 Jalmat Field Yates Sand Unit #234

Page Number: 15 of 42

Analyzed By: AH

Prepared By: AH

3 # 13 3 353 3 7.1							
Method Blank (1)	QC Batcl	h: 65842					
QC Batch: 65842		Da	te Analyzed:	2009-12-08		Analy	zed By: DS
Prep Batch: 56274		QC	Preparation:	2009-12-08			red By: DS
_				MDL			
Parameter		Flag		Result		Units	RL
Total PCB				< 0.000125		mg/L	0.000
Aroclor 1016 (PCB-101	,			< 0.000122		mg/L	0.000
Aroclor 1221 (PCB-122				< 0.000118		mg/L	0.000
Aroclor 1232 (PCB-123				< 0.0000459		mg/L	0.000
Aroclor 1242 (PCB-124				< 0.000125		mg/L	0.000
Aroclor 1248 (PCB-124				< 0.0000546		mg/L	0.000
Aroclor 1254 (PCB-125				< 0.0000569		mg/L	0.000
Aroclor 1260 (PCB-126				< 0.0000331		mg/L	0.000
Aroclor 1268 (PCB-126	58)			< 0.0000282		mg/L	
					Spike	Percent	Recover
~		_					
	Flag	Result	Units	Dilution	Amount	Recovery	Limits
Surrogate Deca chlorobiphenyl		0.000384	Units mg/L	Dilution 1	Amount 0.000500	Recovery 77	Limits 10 - 128
Deca chlorobiphenyl Method Blank (1) QC Batch: 65867	Flag QC Batch	0.000384 a: 65867		2009-12-09		77 Analy	10 - 128 zed By: SS
Deca chlorobiphenyl Method Blank (1) QC Batch: 65867		0.000384 a: 65867	mg/L se Analyzed:	2009-12-09		77 Analy	10 - 128 zed By: SS
Deca chlorobiphenyl Method Blank (1) QC Batch: 65867 Prep Batch: 56298 Parameter		0.000384 a: 65867	mg/L e Analyzed: Preparation:	1 2009-12-09 2009-12-08	0.000500	77 Analy Prepa	10 - 128 zed By: SS red By: SS
Deca chlorobiphenyl Method Blank (1) QC Batch: 65867		0.000384 a: 65867 Dat QC	mg/L e Analyzed: Preparation:	1 2009-12-09 2009-12-08 MDL	0.000500 U	77 Analy	10 - 128 zed By: SS
Deca chlorobiphenyl Method Blank (1) QC Batch: 65867 Prep Batch: 56298 Parameter SPLP Chloride		0.000384 a: 65867 Dat QC Flag	mg/L e Analyzed: Preparation:	1 2009-12-09 2009-12-08 MDL Result	0.000500 U	77 Analy Prepa Units	10 - 128 zed By: SS red By: SS
Method Blank (1) QC Batch: 65867 Prep Batch: 56298 Parameter	QC Batch	0.000384 a: 65867 Dat QC Flag	mg/L e Analyzed: Preparation:	1 2009-12-09 2009-12-08 MDL Result 0.918	0.000500 U	Analy Prepa Units	10 - 128 zed By: SS red By: SS RI 0.8
Method Blank (1) QC Batch: 65867 Prep Batch: 56298 Parameter SPLP Chloride Method Blank (1) QC Batch: 65897	QC Batch	0.000384 a: 65867 Dat QC Flag	mg/L e Analyzed: Preparation:	1 2009-12-09 2009-12-08 MDL Result	0.000500 U	Analy Prepa Units	zed By: SS red By: SS RI 0.4
Deca chlorobiphenyl Method Blank (1) QC Batch: 65867 Prep Batch: 56298 Parameter SPLP Chloride Method Blank (1) QC Batch: 65897	QC Batch	0.000384 a: 65867 Dat QC Flag	mg/L e Analyzed: Preparation:	1 2009-12-09 2009-12-08 MDL Result 0.918 2009-12-10 2009-12-10	0.000500 U	77 Analy Prepa Units ng/L Analyz	zed By: SS red By: SS RI 0.4
Deca chlorobiphenyl Method Blank (1) QC Batch: 65867 Prep Batch: 56298 Parameter SPLP Chloride Method Blank (1) QC Batch: 65897	QC Batch	0.000384 a: 65867 Dat QC Flag	mg/L The Analyzed: Preparation: Analyzed: Preparation:	1 2009-12-09 2009-12-08 MDL Result 0.918	0.000500 U	77 Analy Prepa Units ng/L Analyz	zed By: SS red By: SS RI 0.8

Date Analyzed:

QC Preparation: 2009-12-10

2009 - 12 - 11

Work Order: 9120318 Jalmat Field Yates Sand Unit #234 Page Number: 16 of 42

		MDL			
Parameter	Flag	Result	Units		RL
SPLP Cyanide		< 0.0148	m mg/L	0.	0.015
Method Blank (1)	QC Batch: 65953				
QC Batch: 65953 Prep Batch: 56373		Date Analyzed: 2009-12-11 QC Preparation: 2009-12-11		• •	CM CM
		MDL			
Parameter	Flag	Result	Units		RL
TRPHC		<5.28	mg/Kg		10
Method Blank (1)	QC Batch: 66024				
QC Batch: 66024		Date Analyzed: 2009-12-16		Analyzed By: 1	RR
Prep Batch: 56428		QC Preparation: 2009-12-16			KV
TD .		MDL			
Parameter SPLP Cadmium	Flag	Result	Units		RL
SFLF Cadmium		< 0.00140	mg/L	0.	.005
Method Blank (1)	QC Batch: 66024				
QC Batch: 66024		Date Analyzed: 2009-12-16		Analyzed By: I	RR
Prep Batch: 56428		QC Preparation: 2009-12-16		• •	KV
The second	771	MDL			
Parameter SPLP Lead	Flag	Result	Units		RL
or Lie Lead		< 0.00320	m mg/L	(0.01
Method Blank (1)	QC Batch: 66024				
QC Batch: 66024		Date Analyzed: 2009-12-16		Analyzed By: I	RR
Prep Batch: 56428		QC Preparation: 2009-12-16			KV
		MDL			
Parameter	Flag	Result	Units		RL
SPLP Selenium		< 0.0131	m mg/L	(0.05

Work Order: 9120318 Jalmat Field Yates Sand Unit #234 Page Number: 17 of 42

Metho	od Bl	ank ((1)	١

QC Batch: 66024

QC Batch: 66024 Prep Batch: 56428 Date Analyzed: 2009-12-16 QC Preparation: 2009-12-16

Analyzed By: RR Prepared By: KV

MDL

Parameter SPLP Arsenic Flag Result < 0.00430

Units RLmg/L 0.01

Method Blank (1)

QC Batch: 66024

QC Batch: 66024 Prep Batch: 56428 Date Analyzed: 2009-12-16 Analyzed By: RR Prepared By: KV

QC Preparation: 2009-12-16

SPLP Barium

Parameter

MDLFlag Result < 0.00170

Units RLmg/L0.1

Method Blank (1)

QC Batch: 66024

QC Batch: 66024 Date Analyzed: 2009-12-16

Analyzed By: RR

Prep Batch: 56428

QC Preparation: 2009-12-16 Prepared By: KV

Parameter SPLP Chromium Flag

MDL Result

< 0.000900

RL0.005

Units

mg/L

Units

mg/L

Method Blank (1)

QC Batch: 66024

QC Batch: 66024 Prep Batch: 56428 Date Analyzed: 2009-12-16 QC Preparation: 2009-12-16

Analyzed By: RR Prepared By: KV

MDL Result

< 0.00210

Parameter

SPLP Silver

RL0.003

Method Blank (1)

QC Batch: 66024

Flag

QC Batch: 66024 Prep Batch: 56428 Date Analyzed: 2009-12-16 QC Preparation: 2009-12-16

Analyzed By: RR Prepared By: KV

Work Order: 9120318 Jalmat Field Yates Sand Unit #234 Page Number: 18 of 42

		MDL		
Parameter	Flag	Result	Units	RL
SPLP U		< 0.0105	mg/L	0.05

Method Blank (1) QC Batch: 66242

QC Batch: 66242 Prep Batch: 56616

Date Analyzed: 2009-12-23 QC Preparation: 2009-12-18

Analyzed By: MN Prepared By: MN

MDL Parameter Flag Result Units RLNaphthalene < 0.0000853 mg/L0.0002 Acenaphthylene < 0.0000768 mg/L 0.0002 Acenaphthene < 0.000103 mg/L0.0002Dibenzofuran < 0.000200 mg/L 0.0002 Fluorene < 0.0000861 mg/L 0.0002 Anthracene < 0.000170 mg/L 0.0002 Phenanthrene < 0.0000884 mg/L 0.0002Fluoranthene < 0.0000969 mg/L 0.0002 Pyrene < 0.0000855 mg/L 0.0002Benzo(a)anthracene < 0.0000703 mg/L 0.0002 Chrysene < 0.000113 mg/L 0.0002 Benzo(b)fluoranthene < 0.000134 mg/L 0.0002Benzo(k)fluoranthene < 0.000227 mg/L0.0002 Benzo(a)pyrene < 0.000200 mg/L 0.0002Indeno(1,2,3-cd)pyrene < 0.000253mg/L 0.0002Dibenzo(a,h)anthracene < 0.000180mg/L 0.0002Benzo(g,h,i)perylene < 0.000158 mg/L0.0002

Surrogate	Flag	Result	Units	Dilution	Spike Amount	Percent Recovery	$egin{array}{c} { m Recovery} \\ { m Limits} \end{array}$
2-Fluorobiphenyl		0.0257	mg/L	1	0.0800	32	10 - 146
m Nitrobenzene-d5		0.0289	mg/L	1	0.0800	36	10 - 141
Terphenyl-d14		0.0509	m mg/L	1	0.0800	64	10 - 266

Duplicates (1) Duplicated Sample: 216307

QC Batch: 66199 Prep Batch: 56583 Date Analyzed: 2009-12-22 QC Preparation: 2009-12-22

Analyzed By: SS Prepared By: SS

Param	Duplicate Result	Sample Result	Units	Dilution	RPD	RPD Limit
Paint Filter	PASS	PASS		1	0	0

Work Order: 9120318 Jalmat Field Yates Sand Unit #234 Page Number: 19 of 42

Laboratory Control Spike (LCS-1)

QC Batch: 65756 Prep Batch: 56197

Date Analyzed: 2009-12-03 QC Preparation: 2009-12-03 Analyzed By: AW Prepared By: AW

	LCS			Spike	Matrix		Rec.
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit
DRO	232	${ m mg/Kg}$	1	250	< 4.66	93	70 - 130

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	LCSD			Spike	Matrix		Rec.		RPD
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
DRO	231	mg/Kg	1	250	<4.66	92	70 - 130	0	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	LCS	LCSD			Spike	LCS	LCSD	Rec.
Surrogate	Result	Result	${ m Units}$	Dil.	Amount	Rec.	Rec.	Limit
n-Tricosane	105	104	${ m mg/Kg}$	1	100	105	104	38.6 - 167

Laboratory Control Spike (LCS-1)

QC Batch: 65773 Prep Batch: 56219 Date Analyzed: 2009-12-04 QC Preparation: 2009-12-04

Analyzed By: ER Prepared By: ER

Param	LCS Result	Units	Dil.	Spike Amount	$egin{array}{l} { m Matrix} \\ { m Result} \end{array}$	Rec.	Rec. Limit
Benzene	1.80	${ m mg/Kg}$	1	2.00	< 0.00331	90	78.9 - 113
Toluene	1.82	${ m mg/Kg}$	1	2.00	< 0.00528	91	78.3 - 116
Ethylbenzene	1.76	mg/Kg	1	2.00	< 0.00448	88	79.1 - 117
Xylene	5.28	${ m mg/Kg}$	1	6.00	< 0.00456	88	79.6 - 116

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Param	LCSD Result	Units	Dil.	Spike Amount	$egin{array}{l} { m Matrix} \\ { m Result} \end{array}$	Rec.	$egin{array}{l} ext{Rec.} \ ext{Limit} \end{array}$	RPD	RPD Limit
Benzene	1.76	mg/Kg	1	2.00	< 0.00331	88	78.9 - 113	2	20
Toluene	1.77	mg/Kg	1	2.00	< 0.00528	88	78.3 - 116	3	20
Ethylbenzene	1.71	mg/Kg	1	2.00	< 0.00448	86	79.1 - 117	3	20
Xylene	5.14	mg/Kg	1	6.00	< 0.00456	86	79.6 - 116	3	20

Surrogate	LCS Result	$\begin{array}{c} ext{LCSD} \\ ext{Result} \end{array}$	Units	Dil.	$egin{array}{c} ext{Spike} \ ext{Amount} \end{array}$	$\frac{LCS}{Rec.}$	LCSD Rec.	Rec. Limit
Trifluorotoluene (TFT)	1.74	1.63	mg/Kg	1	2.00	87	82	70.8 - 111
4-Bromofluorobenzene (4-BFB)	1.66	1.57	${ m mg/Kg}$	1	2.00	83	78	68.3 - 117

Work Order: 9120318 Jalmat Field Yates Sand Unit #234 Page Number: 20 of 42

Laboratory Control Spike (LCS-1)

QC Batch: 65774 Prep Batch: 56219 Date Analyzed: 2009-12-04 QC Preparation: 2009-12-04

Analyzed By: ER Prepared By: ER

_	LCS			Spike	Matrix		Rec.
Param	Result	Units	Dil.	${f Amount}$	Result	Rec.	Limit
GRO	19.0	mg/Kg	1	20.0	< 0.403	95	72.6 - 121

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	LCSD			Spike	Matrix		Rec.		RPD
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
GRO	19.6	mg/Kg	1	20.0	< 0.403	98	72.6 - 121	3	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Surrogate	$\begin{array}{c} ext{LCS} \\ ext{Result} \end{array}$	$\begin{array}{c} ext{LCSD} \\ ext{Result} \end{array}$	Units	Dil.	$egin{array}{l} ext{Spike} \ ext{Amount} \end{array}$	LCS Rec.	LCSD Rec.	Rec. Limit
Trifluorotoluene (TFT)	2.02	1.88	mg/Kg	1	2.00	101	94	75.2 - 112
4-Bromofluorobenzene (4-BFB)	1.90	1.87	mg/Kg	1	2.00	95	94	54.9 - 133

Laboratory Control Spike (LCS-1)

QC Batch: 65800 Prep Batch: 56236 Date Analyzed: 2009-12-04 QC Preparation: 2009-12-04 Analyzed By: KB Prepared By: KB

Param	LCS Result	Units	Dil.	$egin{array}{c} ext{Spike} \ ext{Amount} \end{array}$	Matrix Result	Rec.	Rec. Limit
1,1-Dichloroethene	61.4	$\mu { m g/L}$	1	50.0	< 0.136	123	76.9 - 123
Benzene	48.6	$\mu { m g}/{ m L}$	1	50.0	< 0.146	97	79.5 - 119
Trichloroethene (TCE)	47.1	$\mu { m g}/{ m L}$	1	50.0	< 0.117	94	75.3 - 122
Toluene	50.5	$\mu { m g}/{ m L}$	1	50.0	0.28	101	81.4 - 118
Chlorobenzene	47.6	$\mu { m g}/{ m L}$	1	50.0	< 0.0540	95	78.2 - 117

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Param	$\begin{array}{c} { m LCSD} \\ { m Result} \end{array}$	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit	RPD	RPD Limit
1,1-Dichloroethene	60.0	$\mu g/L$	1	50.0	< 0.136	120	76.9 - 123	$\frac{\kappa r D}{2}$	20
Benzene	50.2	$\mu \mathrm{g}/\mathrm{L}$	1	50.0	< 0.146	100	79.5 - 119	3	20 20
Trichloroethene (TCE)	48.6	$\mu { m g}/{ m L}$	1	50.0	< 0.117	97	75.3 - 122	3	20
Toluene	52.5	$\mu { m g}/{ m L}$	1	50.0	0.28	105	81.4 - 118	4	20
Chlorobenzene	48.5	$\mu { m g}/{ m L}$	1	50.0	< 0.0540	97	78.2 - 117	$\overset{1}{2}$	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

continued ...

Work Order: 9120318 Jalmat Field Yates Sand Unit #234 Page Number: 21 of 42

control	spikes	continued			
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Surrogate	LCS Result	LCSD Result	Units	Dil.	Spike Amount	LCS Rec.	LCSD Rec.	Rec. Limit
Surrogate	$rac{ ext{LCS}}{ ext{Result}}$	$\begin{array}{c} \text{LCSD} \\ \text{Result} \end{array}$	Units	Dil.	Spike Amount	LCS Rec.	LCSD Rec.	Rec. Limit
Dibromofluoromethane	50.3	49.5	$\mu \mathrm{g/L}$	1	50.0	101	99	91.4 - 114
Toluene-d8	49.6	50.2	$\mu { m g}/{ m L}$	1	50.0	99	100	89.8 - 108
4-Bromofluorobenzene (4-BFB)	50.5	50.0	$\mu { m g}/{ m L}$	1	50.0	101	100	90.2 - 116

Laboratory Control Spike (LCS-1)

QC Batch: 65839 Prep Batch: 56270

Date Analyzed: 2009-12-07 QC Preparation: 2009-12-07

Analyzed By: SS Prepared By: SS

	LCS			Spike	Matrix		Rec.
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit
Nitrate-N	4.96	${ m mg/L}$	1	5.00	< 0.0700	99	90 - 110

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	LCSD			Spike	Matrix		Rec.		RPD
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
Nitrate-N	5.03	${ m mg/L}$	1	5.00	< 0.0700	101	90 - 110	1	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Laboratory Control Spike (LCS-1)

QC Batch: Prep Batch: 56270

65839

Date Analyzed:

2009-12-07 QC Preparation: 2009-12-07

Analyzed By: SS Prepared By: SS

	LCS			Spike	Matrix		Rec.
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit
SPLP Fluoride	4.74	m mg/L	1	5.00	< 0.0889	95	90 - 110

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Param	$\begin{array}{c} { m LCSD} \\ { m Result} \end{array}$	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit	RPD	$\begin{array}{c} \text{RPD} \\ \text{Limit} \end{array}$
SPLP Fluoride	1.77	70 m /T	1	F 00					
DI LI TIUOTUC	4.11	mg/L	1	5.00	< 0.0889	95	90 - 110	1	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Laboratory Control Spike (LCS-1)

QC Batch: 65842 Prep Batch: 56274 Date Analyzed: 2009-12-08 QC Preparation: 2009-12-08

Analyzed By: DS Prepared By: DS

Work Order: 9120318 Jalmat Field Yates Sand Unit #234 Page Number: 22 of 42

	LCS			Spike	Matrix		Rec.
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit
Aroclor 1260 (PCB-1260)	0.00122	mg/L	1	0.00200	< 0.0000331	61	10 - 128

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	LCSD			Spike	Matrix		${ m Rec.}$		RPD
Param	Result	Units	Dil .	Amount	Result	Rec.	Limit	RPD	Limit
Aroclor 1260 (PCB-1260)	0.00124	mg/L	1	0.00200	< 0.0000331	62	10 - 128	2	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	LCS	LCSD			$\mathbf{S}_{\mathbf{P}i\mathbf{k}e}$	LCS	LCSD	Rec.
Surrogate	Result	Result	Units	Dil.	${f Amount}$	Rec.	Rec.	Limit
Deca chlorobiphenyl	0.000409	0.000411	${ m mg/L}$	1	0.000500	82	82	10 - 128

Laboratory Control Spike (LCS-1)

QC Batch: 65867 Prep Batch: 56298

Date Analyzed:

2009-12-09 QC Preparation: 2009-12-08

Analyzed By: SS Prepared By:

	LCS			Spike	Matrix		${ m Rec.}$
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit
SPLP Chloride	24.2	${ m mg/L}$	1	25.0	< 0.137	97	90 - 110

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	LCSD			$\mathbf{S}_{\mathbf{P}i\mathbf{k}e}$	Matrix		$\mathrm{Rec}.$		RPD
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
SPLP Chloride	23.9	${ m mg/L}$	1	25.0	< 0.137	96	90 - 110	1	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Laboratory Control Spike (LCS-1)

QC Batch:

Date Analyzed:

2009-12-10

Analyzed By: TP Prepared By: TP

Prep Batch: 56319

QC Preparation: 2009-12-10

LCS Spike Matrix Rec. Param Result Units Dil. Amount Result Rec. Limit SPLP Mercury 0.00382 mg/L0.00400 < 0.0000329 96 85 - 115

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	LCSD			Spike	Matrix		Rec.		RPD
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
SPLP Mercury	0.00377	m mg/L	1	0.00400	< 0.0000329	94	85 - 115	1	20

Report Date: December 23, 2009

Jalmat Field Yates Sand Unit #234

Work Order: 9120318 Jalmat Field Yates Sand Unit #234 Page Number: 23 of 42

Laboratory Control Spike (LCS-1)

QC Batch:

Prep Batch: 56373

65953

Date Analyzed:

2009-12-11

QC Preparation: 2009-12-11

Analyzed By: CMPrepared By: CM

LCS Spike Matrix Rec. Param Result Units Dil. Amount Result Rec. Limit **TRPHC** 246 mg/Kg 250 < 5.2898 84.9 - 124 1

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	LCSD			Spike	Matrix		Rec.		RPD
Param	Result	Units	Dil.	Amount	Result	Rec.	\mathbf{Limit}	RPD	Limit
TRPHC	251	mg/Kg	1	250	< 5.28	100	84.9 - 124	2	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Laboratory Control Spike (LCS-1)

QC Batch:

66024

Date Analyzed:

2009-12-16

Analyzed By: RR

Prep Batch:

56428

QC Preparation: 2009-12-16

Prepared By: KV

LCS Spike Matrix Rec. Param Result Units Dil. Amount Result Rec. Limit SPLP Cadmium 0.245 < 0.00140 mg/L0.2501 98 85 - 115

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	LCSD			Spike	Matrix		$\mathrm{Rec.}$		RPD
Param	Result	Units	Dil.	Amount	Result	$\mathrm{Rec}.$	Limit	RPD	Limit
SPLP Cadmium	0.243	m mg/L	1	0.250	< 0.00140	97	85 - 115	1	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Laboratory Control Spike (LCS-1)

QC Batch:

66024

Date Analyzed:

2009-12-16

Analyzed By: RR

Prep Batch:

56428

QC Preparation: 2009-12-16

Prepared By: KV

	LCS			Spike	Matrix		Rec.
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit
SPLP Lead	0.496	mg/L	1	0.500	< 0.00320	99	85 - 115

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	LCSD			Spike	Matrix		Rec.		RPD
Param	Result	Units	Dil.	Amount	Result	Rec.	\mathbf{Limit}	RPD	Limit
SPLP Lead	0.496	mg/L	1	0.500	< 0.00320	99	85 - 115	0	20

Work Order: 9120318 Jalmat Field Yates Sand Unit #234 Page Number: 24 of 42

Laboratory Control Spike (LCS-1)

QC Batch: 66024 Prep Batch: 56428 Date Analyzed: 2009-12-16 QC Preparation: 2009-12-16

Analyzed By: RR Prepared By: KV

D.	LCS			Spike	Matrix		Rec.
Param	Result	Units	Dil.	${f Amount}$	Result	Rec .	Limit
SPLP Selenium	0.454	${ m mg/L}$	1	0.500	< 0.0131	91	85 - 115

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	LCSD			Spike	Matrix		Rec.		RPD
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
SPLP Selenium	0.442	m mg/L	1	0.500	< 0.0131	88	85 - 115	3	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Laboratory Control Spike (LCS-1)

QC Batch: 66024 Prep Batch: 56428 Date Analyzed: 2009-12-16 QC Preparation: 2009-12-16

Analyzed By: RR Prepared By: KV

Param	$rac{ ext{LCS}}{ ext{Result}}$	Units	Dil.	Spike Amount	$egin{array}{l} ext{Matrix} \ ext{Result} \end{array}$	Rec.	Rec. Limit
SPLP Arsenic	0.480	mg/L	1	0.500	< 0.00430	96	85 - 115

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	$_{ m LCSD}$			Spike	Matrix		Rec.		RPD
Param	Result	Units	Dil.	Amount	Result	Rec.	· Limit	RPD	Limit
SPLP Arsenic	0.487	${ m mg/L}$	1	0.500	< 0.00430	97	85 - 115	1	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Laboratory Control Spike (LCS-1)

QC Batch: 66024 Prep Batch: 56428

Date Analyzed: 2009-12-16 QC Preparation: 2009-12-16

Analyzed By: RR Prepared By: KV

	LCS			Spike	Matrix		Rec.
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit
SPLP Barium	1.02	m mg/L	1	1.00	< 0.00170	102	85 - 115

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Param	LCSD Result	Units	Dil.	$egin{array}{c} ext{Spike} \ ext{Amount} \end{array}$	Matrix Result	Rec.	Rec. Limit	RPD	$\begin{array}{c} \text{RPD} \\ \text{Limit} \end{array}$
SPLP Barium	1.01	m mg/L	1	1.00	< 0.00170	101	85 - 115	$\frac{1}{1}$	20

Work Order: 9120318 Jalmat Field Yates Sand Unit #234 Page Number: 25 of 42

Laboratory Control Spike (LCS-1)

QC Batch:

66024 Prep Batch: 56428 Date Analyzed:

2009-12-16 QC Preparation: 2009-12-16

Analyzed By: RR

Prepared By: KV

Param	$\begin{array}{c} ext{LCS} \\ ext{Result} \end{array}$	Units	Dil.	$\begin{array}{c} {\rm Spike} \\ {\rm Amount} \end{array}$	Matrix Result	Rec.	${ m Rec.} \ { m Limit}$
SPLP Chromium	0.101	mg/L	1	0.100	< 0.000900	101	85 - 115

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	LCSD			Spike	Matrix		Rec.		RPD
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
SPLP Chromium	0.100	m mg/L	1	0.100	< 0.000900	100	85 - 115	1	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Laboratory Control Spike (LCS-1)

QC Batch:

66024 Prep Batch: 56428 Date Analyzed:

2009-12-16 QC Preparation: 2009-12-16 Analyzed By: RR

Prepared By: KV

Param	$egin{array}{c} ext{LCS} \ ext{Result} \end{array}$	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit
SPLP Silver	0.125	mg/L	1	0.125	< 0.00210	100	85 - 115

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Param	$egin{array}{c} ext{LCSD} \\ ext{Result} \end{array}$	Timita	D:1	Spike	Matrix	D	Rec.	D.D.D.	RPD
		Units	Dil.	Amount	Result	$\mathrm{Rec}.$	Limit	RPD	Limit
SPLP Silver	0.124	$\mathrm{mg/L}$	1	0.125	< 0.00210	99	85 - 115	1	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Laboratory Control Spike (LCS-1)

QC Batch:

66024

Date Analyzed:

2009-12-16

Analyzed By: RR

Prep Batch: 56428

QC Preparation: 2009-12-16

Prepared By: KV

_	LCS			Spike	Matrix		Rec.
Param	Result	Units	Dil.	Amount	Result	Rec.	\mathbf{Limit}
SPLP U	0.525	m mg/L	1	0.500	< 0.0105	105	90 - 110

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	LCSD			Spike	Matrix		Rec .		RPD
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
SPLP U	0.536	mg/L	1	0.500	< 0.0105	107	90 - 110	2	

Work Order: 9120318 Jalmat Field Yates Sand Unit #234 Page Number: 26 of 42

Laboratory Control Spike (LCS-1)

QC Batch: 66242 Prep Batch: 56616

Date Analyzed: 2009-12-23 QC Preparation: 2009-12-18 Analyzed By: MN Prepared By: MN

Decem	LCS	T T	75.47	Spike	Matrix	_	Rec.
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit
Naphthalene	0.0383	mg/L	1	0.0800	< 0.0000853	48	10 - 141
Acenaphthylene	0.0436	$_{ m mg/L}$	1	0.0800	< 0.0000768	54	10 - 152
Acenaphthene	0.0434	${ m mg/L}$	1	0.0800	< 0.000103	54	10 - 151
Dibenzofuran	0.0414	$\mathrm{mg/L}$	1	0.0800	< 0.000200	52	10 - 148
Fluorene	0.0501	${ m mg/L}$	1	0.0800	< 0.0000861	63	10 - 172
Anthracene	0.0501	m mg/L	1	0.0800	< 0.000170	63	19.6 - 172
Phenanthrene	0.0492	$\mathrm{mg/L}$	1	0.0800	< 0.0000884	62	22.5 - 172
Fluoranthene	0.0587	${ m mg/L}$	1	0.0800	< 0.0000969	73	17.3 - 187
Pyrene	0.0611	${ m mg/L}$	1	0.0800	< 0.0000855	76	14.9 - 199
Benzo(a)anthracene	0.0597	mg/L	1	0.0800	< 0.0000703	75	19.4 - 185
Chrysene	0.0683	$\mathrm{mg/L}$	1	0.0800	< 0.000113	85	18.4 - 188
Benzo(b)fluoranthene	0.0642	${ m mg/L}$	1	0.0800	< 0.000134	80	10 - 193
Benzo(k)fluoranthene	0.0956	$_{ m mg/L}$	1	0.0800	< 0.000227	120	27.8 - 196
Benzo(a)pyrene	0.0961	mg/L	1	0.0800	< 0.000200	120	12.4 - 205
Indeno(1,2,3-cd)pyrene	0.0694	${ m mg/L}$	1	0.0800	< 0.000253	87	10 - 198
Dibenzo(a,h)anthracene	0.0747	mg/L	1	0.0800	< 0.000180	93	10 - 172
Benzo(g,h,i)perylene	0.0636	mg/L	1	0.0800	< 0.000158	80	10 - 186

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

_	LCSD			Spike	Matrix		Rec.		RPD
Param	Result	Units	Dil.	Amount	Result	$\mathrm{Rec}.$	Limit	RPD	Limit
Naphthalene	0.0369	m mg/L	1	0.0800	< 0.0000853	46	10 - 141	4	20
Acenaphthylene	0.0411	${ m mg/L}$	1	0.0800	< 0.0000768	51	10 - 152	6	20
Acenaphthene	0.0407	${ m mg/L}$	1	0.0800	< 0.000103	51	10 - 151	6	20
Dibenzofuran	0.0393	m mg/L	1	0.0800	< 0.000200	49	10 - 148	5	20
Fluorene	0.0468	mg/L	1	0.0800	< 0.0000861	58	10 - 172	7	20
Anthracene	0.0487	${ m mg/L}$	1	0.0800	< 0.000170	61	19.6 - 172	3	20
Phenanthrene	0.0478	$\mathrm{mg/L}$	1	0.0800	< 0.0000884	60	22.5 - 172	3	20
Fluoranthene	0.0563	mg/L	1	0.0800	< 0.0000969	70	17.3 - 187	4	20
Pyrene	0.0576	mg/L	1	0.0800	< 0.0000855	72	14.9 - 199	6	20
Benzo(a)anthracene	0.0576	mg/L	1	0.0800	< 0.0000703	72	19.4 - 185	4	20
Chrysene	0.0652	mg/L	1	0.0800	< 0.000113	82	18.4 - 188	5	20
Benzo(b)fluoranthene	0.0675	mg/L	1	0.0800	< 0.000134	84	10 - 193	5	20
Benzo(k)fluoranthene	0.0961	mg/L	1	0.0800	< 0.000227	120	27.8 - 196	0	20
Benzo(a)pyrene	0.0915	mg/L	1	0.0800	< 0.000200	114	12.4 - 205	5	20
Indeno(1,2,3-cd)pyrene	0.0674	mg/L	1	0.0800	< 0.000253	84	10 - 198	3	20
Dibenzo(a,h)anthracene	0.0702	mg/L	1	0.0800	< 0.000180	88	10 - 172	6	20
Benzo(g,h,i)perylene	0.0674	mg/L	1	0.0800	< 0.000158	84	10 - 186	6	20

Work Order: 9120318 Jalmat Field Yates Sand Unit #234 Page Number: 27 of 42

Surrogate	$egin{array}{c} ext{LCS} \ ext{Result} \end{array}$	LCSD Result	Units	Dil.	$\begin{array}{c} {\rm Spike} \\ {\rm Amount} \end{array}$	LCS Rec.	LCSD Rec.	Rec. Limit
2-Fluorobiphenyl	0.0393	0.0369	mg/L	1	0.0800	49	46	10 - 165
Nitrobenzene-d5	0.0426	0.0403	m mg/L	1	0.0800	53	50	10 - 157
Terphenyl-d14	0.0640	0.0602	${ m mg/L}$	1	0.0800	80	75	10 - 220

Matrix Spike (MS-1) Spiked Sample: 216307

QC Batch: 65756 Prep Batch: 56197 Date Analyzed: 2009-12-03 QC Preparation: 2009-12-03

Analyzed By: AW Prepared By: AW

MS Spike Matrix Rec. Param Result Units Dil. Amount Result Rec. Limit DRO 180 mg/Kg 250 < 4.6672 70 - 130

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	MSD			Spike	Matrix		Rec.		RPD
Param	Result	Units	Dil.	${f Amount}$	Result	Rec.	Limit	RPD	Limit
DRO	188	mg/Kg	1	250	< 4.66	75	70 - 130	4	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	MS	MSD			Spike	MS	MSD	Rec.
Surrogate	Result	Result	Units	Dil.	Amount	$\mathrm{Rec}.$	Rec.	Limit
n-Tricosane	98.3	100	mg/Kg	1	100	98	100	38.6 - 167

Matrix Spike (MS-1) Spiked Sample: 216306

QC Batch: 65773 Prep Batch: 56219 Date Analyzed: 2009-12-04 QC Preparation: 2009-12-04

Analyzed By: ER Prepared By: ER

Param	MS Result	Units	Dil.	$egin{array}{c} { m Spike} \ { m Amount} \end{array}$	Matrix Result	Rec.	Rec. Limit
Benzene	1.66	mg/Kg	1	2.00	< 0.00331	83	61.5 - 134
Toluene	1.79	${ m mg/Kg}$	1	2.00	< 0.00528	90	64.2 - 143
Ethylbenzene	1.83	${ m mg/Kg}$	1	2.00	< 0.00448	92	67.7 - 152
Xylene	5.52	mg/Kg	1	6.00	< 0.00456	92	67.8 - 152

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	MSD			Spike	Matrix		Rec.		RPD
Param	Result	Units	Dil.	${f Amount}$	Result	Rec.	Limit	RPD	Limit
Benzene	1.59	mg/Kg	1	2.00	< 0.00331	80	61.5 - 134	4	20
Toluene	1.69	mg/Kg	1	2.00	< 0.00528	84	64.2 - 143	6	20
Ethylbenzene	1.74	mg/Kg	1	2.00	< 0.00448	87	67.7 - 152	5	20
Xylene	5.27	${ m mg/Kg}$	1.	6.00	< 0.00456	88	67.8 - 152	5	20

Work Order: 9120318 Jalmat Field Yates Sand Unit #234 Page Number: 28 of 42

Surrogate	$rac{ ext{MS}}{ ext{Result}}$	MSD Result	Units	Dil.	Spike Amount	MS Rec.	MSD Rec.	Rec. Limit
Trifluorotoluene (TFT)	1.66	1.66	mg/Kg	1	2	83	83	65.3 - 134
4-Bromofluorobenzene (4-BFB)	1.72	1.70	mg/Kg	1	2	86	85	61.9 - 143

Matrix Spike (MS-1) Spiked Sample: 216307

QC Batch: 65774 Prep Batch: 56219

Date Analyzed: 2009-12-04 QC Preparation: 2009-12-04 Analyzed By: ER Prepared By: ER

	MS			Spike	Matrix		Rec.
Param	Result	Units	Dil.	$\overline{ ext{Amount}}$	Result	Rec.	Limit
GRO	16.1	${ m mg/Kg}$	1	20.0	< 0.403	80	34.1 - 160

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	MSD			Spike	Matrix		Rec.		RPD
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
GRO	18.0	mg/Kg	1	20.0	< 0.403	90	34.1 - 160	11	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	MS	MSD			$_{ m Spike}$	MS	MSD	Rec.
Surrogate	Result	Result	Units	Dil.	Amount	Rec.	Rec.	Limit
Trifluorotoluene (TFT)	1.82	1.93	mg/Kg	1	2	91	96	56.9 - 137
4-Bromofluorobenzene (4-BFB)	1.79	1.92	mg/Kg	1	2	90	96	42.1 - 171

Matrix Spike (xMS-1) Spiked Sample:

QC Batch: 65800 Prep Batch: 56236

Date Analyzed: 2009-12-04 QC Preparation: 2009-12-04

Analyzed By: KB Prepared By: KB

Param	MS Result	Units	Dil.	$egin{array}{c} ext{Spike} \ ext{Amount} \end{array}$	Matrix Result	Rec.	Rec. Limit
1,1-Dichloroethene	64.6	$\mu \mathrm{g}/\mathrm{L}$	1	50.0	< 0.136	129	66 - 134
Benzene	48.2	$\mu { m g}/{ m L}$	1	50.0	< 0.146	96	81.5 - 124
Trichloroethene (TCE)	47.2	$\mu { m g}/{ m L}$	1	50.0	< 0.117	94	80.5 - 113
Toluene	49.0	$\mu { m g}/{ m L}$	1	50.0	< 0.0600	98	81.6 - 122
Chlorobenzene	46.9	$\mu { m g}/{ m L}$	1	50.0	< 0.0540	94	82.2 - 116

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	MSD			Spike	Matrix		Rec.		RPD
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
1,1-Dichloroethene	64.0	$\mu \mathrm{g/L}$	1	50.0	< 0.136	128	66 - 134	1	20
Benzene	47.0	$\mu { m g}/{ m L}$	1	50.0	< 0.146	94	81.5 - 124	2	20
Trichloroethene (TCE)	46.5	$\mu { m g}/{ m L}$. 1	50.0	< 0.117	. 93	80.5 - 113	2	20

 $continued \dots$

Work Order: 9120318 Jalmat Field Yates Sand Unit #234 Page Number: 29 of 42

matrix spikes continued ...

To the state of th	MSD			Spike	Matrix		Rec.		RPD
Param	Result	Units	Dil.	Amount	Result	Rec .	Limit	RPD	Limit
Toluene	48.2	$\mu { m g}/{ m L}$	1	50.0	< 0.0600	96	81.6 - 122	2	20
Chlorobenzene	46.1	$\mu { m g}/{ m L}$	1	50.0	< 0.0540	92	82.2 - 116	2	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Surrogate	$rac{ ext{MS}}{ ext{Result}}$	$rac{ ext{MSD}}{ ext{Result}}$	Units	Dil.	Spike	MS	MSD	Rec.
		rteaur	Omis	<i>D</i> 11.	Amount	Rec.	Rec.	Limit
Dibromofluoromethane	51.9	50.5	$\mu { m g}/{ m L}$	1	50	104	101	84.3 - 127
Toluene-d8	50.0	48.8	$\mu { m g}/{ m L}$	1	50	100	98	90.5 - 107
4-Bromofluorobenzene (4-BFB)	48.2	49.1	$\mu { m g}/{ m L}$	1	50	96	98	88.7 - 120

Matrix Spike (MS-1) Spiked Sample: 216307

QC Batch: 65839 Date Analyzed:

2009-12-07

Analyzed By: SS

Prep Batch: 56270

QC Preparation: 2009-12-07

Prepared By: SS

	MS			Spike	Matrix		Rec.
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit
Nitrate-N	4.60	m mg/L	1	5.00	0.608	80	73.6 - 122

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	MSD			Spike	Matrix		Rec.		RPD
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
Nitrate-N	4.60	m mg/L	1	5.00	0.608	80	73.6 - 122	0	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Matrix Spike (MS-1) Spiked Sample: 216307

QC Batch:

65839

Prep Batch: 56270

Date Analyzed:

2009-12-07

QC Preparation: 2009-12-07

Analyzed By: SS

Prepared By: SS

	MS			Spike	Matrix		Rec.
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit
SPLP Fluoride	4.05	m mg/L	1	5.00	0.485	71	63.5 - 127

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Param	$rac{ ext{MSD}}{ ext{Result}}$	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit	RPD	RPD Limit
SPLP Fluoride	4.05	$\mathrm{mg/L}$	1	5.00	0.485	71	63.5 - 127	0	20

Work Order: 9120318 Jalmat Field Yates Sand Unit #234

Page Number: 30 of 42

Matrix Spike (MS-1)

Spiked Sample: 216307

QC Batch:

65867 Prep Batch: 56298 Date Analyzed:

2009-12-09

QC Preparation: 2009-12-08

Analyzed By: SS

Prepared By:

Param	$rac{ ext{MS}}{ ext{Result}}$	Units	Dil.	$\begin{array}{c} {\rm Spike} \\ {\rm Amount} \end{array}$	Matrix Result	Rec.	Rec. Limit
SPLP Chloride	219	m mg/L	5	125	87.6	105	49.8 - 149

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	MSD			$_{ m Spike}$	Matrix		Rec.		RPD
Param	Result	Units	Dil.	\mathbf{Amount}	Result	Rec.	Limit	RPD	Limit
SPLP Chloride	212	mg/L	5	125	87.6	100	49.8 - 149	3	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Matrix Spike (MS-1)

Spiked Sample: 216306

QC Batch:

65897

Date Analyzed:

2009-12-10

Analyzed By: TP

Prep Batch: 56319

QC Preparation: 2009-12-10

Prepared By: TP

	MS			Spike	Matrix		Rec.
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit
SPLP Mercury	0.00387	${ m mg/L}$	1	0.00400	< 0.0000329	97	75 - 125

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	MSD			Spike	Matrix		Rec.		RPD
Param	Result	Units	· Dil.	Amount	Result	Rec.	Limit	RPD	Limit
SPLP Mercury	0.00386	m mg/L	1	0.00400	< 0.0000329	96	75 - 125	0	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Matrix Spike (MS-1)

Spiked Sample: 216306

QC Batch:

65931

Prep Batch: 56359

Date Analyzed:

2009-12-11

QC Preparation: 2009-12-10 Analyzed By: AH Prepared By: AH

80 - 120

92

MS Spike Matrix Rec. Param Result Units Dil. Amount Result Rec. Limit SPLP Cyanide 11.1 mg/L1 12.0 < 0.0148

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Param	MSD $ Result$	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit	RPD	RPD Limit
SPLP Cyanide	11.2	mg/L	1	12.0	< 0.0148	93	80 - 120	TULD	
			-	12.0	<0.0140	90	00 - 120	1	20

Work Order: 9120318 Jalmat Field Yates Sand Unit #234 Page Number: 31 of 42

Matrix Spike (MS-1)

Spiked Sample: 216307

QC Batch:

65953 Prep Batch: 56373 Date Analyzed:

2009-12-11

QC Preparation: 2009-12-11

Analyzed By: CM

Prepared By: CM

	MS			Spike	Matrix		Rec.
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit
TRPHC	245	mg/Kg	1	250	< 5.28	98	10 - 196

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	MSD			Spike	Matrix		Rec.		RPD
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
TRPHC	253	${ m mg/Kg}$	1	250	< 5.28	101	10 - 196	3	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Matrix Spike (MS-1)

Spiked Sample: 216306

QC Batch:

66024

Date Analyzed:

2009-12-16

Analyzed By: RR

Prep Batch: 56428

QC Preparation: 2009-12-16

Prepared By: KV

	MS			Spike	Matrix		Rec.
Param	Result	Units	Dil.	$\overline{ ext{Amount}}$	Result	Rec.	Limit
SPLP Cadmium	0.238	mg/L	1	0.250	< 0.00140	95	75 - 125

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	MSD			Spike	Matrix		Rec.		RPD
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
SPLP Cadmium	0.236	mg/L	1	0.250	< 0.00140	94	75 - 125	1	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Matrix Spike (MS-1)

Spiked Sample: 216306

QC Batch: Prep Batch: 56428

66024

Date Analyzed:

2009-12-16

QC Preparation: 2009-12-16

Analyzed By: RR

Prepared By: KV

	MS			Spike	Matrix		Rec.
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit
SPLP Lead	0.502	mg/L	1	0.500	< 0.00320	100	75 - 125

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	MSD			Spike	Matrix		Rec.		RPD
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
SPLP Lead	0.512	mg/L	1	0.500	< 0.00320	102	75 - 125	2	20

Work Order: 9120318 Jalmat Field Yates Sand Unit #234 Page Number: 32 of 42

Matrix Spike (MS-1)

Spiked Sample: 216306

QC Batch:

66024 Prep Batch: 56428 Date Analyzed:

2009-12-16

QC Preparation: 2009-12-16

Analyzed By: RR

Prepared By: KV

	MS			Spike	Matrix		Rec.
Param	Result	Units	Dil.	$\overline{\text{Amount}}$	Result	Rec.	Limit
SPLP Selenium	0.454	mg/L	1	0.500	< 0.0131	91	75 - 125

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	MSD			Spike	Matrix		Rec.		RPD
Param	Result	Units	Dil.	$\overline{ ext{Amount}}$	Result	Rec.	Limit	RPD	Limit
SPLP Selenium	0.455	mg/L	1	0.500	< 0.0131	91	75 - 125	0	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Matrix Spike (MS-1)

Spiked Sample: 216306

QC Batch: 66024 Prep Batch: 56428 Date Analyzed:

2009-12-16 QC Preparation: 2009-12-16

Analyzed By: RR

Prepared By: KV

	MS			Spike	Matrix		Rec.
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit
SPLP Arsenic	0.494	mg/L	1	0.500	< 0.00430	99	75 - 125

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	MSD			Spike	Matrix		Rec.		RPD
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
SPLP Arsenic	0.484	mg/L	1	0.500	< 0.00430	97	75 - 125	2	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Matrix Spike (MS-1)

Spiked Sample: 216306

QC Batch: Prep Batch: 56428

66024

Date Analyzed:

2009-12-16

QC Preparation: 2009-12-16

Analyzed By: RR

Prepared By: KV

	MS			Spike	Matrix		Rec.
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit
SPLP Barium	1.05	mg/L	1	1.00	0.075	98	75 - 125

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	MSD			Spike	Matrix		Rec.		RPD
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
SPLP Barium	1.05	mg/L	1	1.00	0.075	105	75 - 125	0	20

Work Order: 9120318 Jalmat Field Yates Sand Unit #234 Page Number: 33 of 42

Matrix Spike (MS-1)

Spiked Sample: 216306

QC Batch: Prep Batch: 56428

66024

Date Analyzed:

2009-12-16

QC Preparation: 2009-12-16

Analyzed By: RR Prepared By: KV

MS Spike Matrix Rec. Param Result Units Dil. Amount Result Limit Rec. SPLP Chromium 0.0990 mg/L1 0.100 0.002 97 75 - 125

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	MSD			Spike	Matrix		Rec.		RPD
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
SPLP Chromium	0.0990	${ m mg/L}$	1	0.100	0.002	99	75 - 125	0	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Matrix Spike (MS-1)

Spiked Sample: 216306

QC Batch: 66024 Date Analyzed: 2009-12-16 Analyzed By: RR

Prep Batch: 56428 QC Preparation: 2009-12-16 Prepared By: KV

	MS			Spike	Matrix		Rec.
Param	Result	Units	Dil.	$\overline{\mathrm{Amount}}$	\mathbf{Result}	Rec.	Limit
SPLP Silver	0.121	mg/L	1	0.125	< 0.00210	97	75 - 125

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	MSD			Spike	Matrix		Rec.		RPD
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
SPLP Silver	0.121	mg/L	1	0.125	< 0.00210	97	75 - 125	0	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Matrix Spike (MS-1)

Spiked Sample: 216306

QC Batch: 66024 Prep Batch: 56428

Date Analyzed: 2009-12-16 QC Preparation: 2009-12-16 Analyzed By: RR Prepared By: KV

MS Spike Matrix Rec. Param Result Units Dil. Amount Result Rec. Limit SPLP U 0.515 mg/L1 0.500 < 0.0105 103 90 - 110

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	MSD			Spike	Matrix		Rec.		RPD
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
SPLP U	0.507	mg/L	1	0.500	< 0.0105	101	90 - 110	2	

Work Order: 9120318 Jalmat Field Yates Sand Unit #234 Page Number: 34 of 42

Standard (CCV-1)

QC Batch: 65756

Date Analyzed: 2009-12-03

Analyzed By: AW

Param	Flag	Units	CCVs True Conc.	CCVs Found Conc.	CCVs Percent Recovery	Percent Recovery Limits	Date Analyzed
DRO		${ m mg/Kg}$	250	221	88	80 - 120	2009-12-03

Standard (CCV-2)

QC Batch: 65756

Date Analyzed: 2009-12-03

Analyzed By: AW

Param	Flag	${ m Units}$	CCVs True Conc.	CCVs Found Conc.	CCVs Percent Recovery	Percent Recovery Limits	Date
	- 100				Recovery	Limits	Analyzed
DRO		mg/Kg	250	235	94	80 - 120	2009-12-03

Standard (CCV-1)

QC Batch: 65773

Date Analyzed: 2009-12-04

Analyzed By: ER

Param	Flag	Units	CCVs True Conc.	CCVs Found	CCVs Percent	Percent Recovery	Date
	1 ag			Conc.	Recovery	Limits	Analyzed
Benzene		${ m mg/Kg}$	0.100	0.0914	91	80 - 120	2009-12-04
Toluene		${ m mg/Kg}$	0.100	0.0921	92	80 - 120	2009-12-04
Ethylbenzene		m mg/Kg	0.100	0.0896	90	80 - 120	2009-12-04
Xylene		${ m mg/Kg}$	0.300	0.266	89	80 - 120	2009-12-04

Standard (CCV-2)

QC Batch: 65773

Date Analyzed: 2009-12-04

Analyzed By: ER

Param	Flag	Units	CCVs True Conc.	CCVs Found	CCVs Percent	Percent Recovery	Date
	1 148			Conc.	Recovery	Limits	Analyzed
Benzene		m mg/Kg	0.100	0.0906	91	80 - 120	2009-12-04
Toluene		${ m mg/Kg}$	0.100	0.0912	91	80 - 120	2009-12-04
Ethylbenzene		m mg/Kg	0.100	0.0896	90	80 - 120	2009-12-04
Xylene		mg/Kg	0.300	0.268	89	80 - 120	2009-12-04
		0/0		0.200	C 9	00 - 120	2009-12-04

Standard (CCV-1)

QC Batch: 65774

Date Analyzed: 2009-12-04

Analyzed By: ER

Work Order: 9120318 Jalmat Field Yates Sand Unit #234 Page Number: 35 of 42

Param	Flag	Units	CCVs True Conc.	CCVs Found Conc.	CCVs Percent Recovery	Percent Recovery Limits	Date Analyzed
GRO		mg/Kg	1.00	0.901	90	80 - 120	2009-12-04

Standard (CCV-2)

QC Batch: 65774

Date Analyzed: 2009-12-04

Analyzed By: ER

			CCVs True	${ m CCVs} \ { m Found}$	${ m CCVs} \ { m Percent}$	Percent Recovery	Date
Param	Flag	Units	Conc.	Conc.	Recovery	Limits	Analyzed
GRO		${ m mg/Kg}$	1.00	0.944	94	80 - 120	2009-12-04

Standard (CCV-1)

QC Batch: 65800

Date Analyzed: 2009-12-04

Analyzed By: KB

Param	Flag	Units	CCVs True Conc.	CCVs Found Conc.	CCVs Percent Recovery	Percent Recovery Limits	Date Analyzed
Vinyl Chloride		$\mu { m g/L}$	50.0	48.1	96	80 - 120	2009-12-04
1,1-Dichloroethene		$\mu { m g}/{ m L}$	50.0	54.0	108	80 - 120	2009-12-04
Chloroform		$\mu { m g}/{ m L}$	50.0	50.8	102	80 - 120	2009-12-04
1,2-Dichloropropane		$\mu { m g}/{ m L}$	50.0	49.9	100	80 - 120	2009-12-04
Toluene		$\mu { m g}/{ m L}$	50.0	51.7	103	80 - 120	2009-12-04
Chlorobenzene		$\mu { m g}/{ m L}$	50.0	49.0	98	80 - 120	2009-12-04
Ethylbenzene		$\mu { m g}/{ m L}$	50.0	52.0	104	80 - 120	2009-12-04

Standard (CCV-1)

QC Batch: 65839

Date Analyzed: 2009-12-07

Analyzed By: SS

Param	Flag	Units	CCVs True	CCVs Found	CCVs Percent	Percent Recovery	Date
	riag	Units	Conc.	Conc.	Recovery	Limits	Analyzed
Nitrate-N		m mg/L	5.00	5.01	100	90 - 110	2009-12-07

Standard (CCV-1)

QC Batch: 65839

Date Analyzed: 2009-12-07

Analyzed By: SS

Work Order: 9120318 Jalmat Field Yates Sand Unit #234 Page Number: 36 of 42

Param	Flag	Units	CCVs True Conc.	CCVs Found Conc.	CCVs Percent Recovery	Percent Recovery Limits	Date Analyzed
SPLP Fluoride		mg/L	5.00	4.65	93	90 - 110	2009-12-07

Standard (CCV-2)

QC Batch: 65839

Date Analyzed: 2009-12-07

Analyzed By: SS

			${ m CCVs} \ { m True}$	${ m CCVs} \ { m Found}$	${ m CCVs} \ { m Percent}$	$egin{array}{c} ext{Percent} \ ext{Recovery} \end{array}$	Date
Param	Flag	Units	Conc.	Conc.	Recovery	Limits	Analyzed
Nitrate-N		${ m mg/L}$	5.00	5.20	104	90 - 110	2009-12-07

Standard (CCV-2)

QC Batch: 65839

Date Analyzed: 2009-12-07

Analyzed By: SS

Param	Flag	Units	CCVs True Conc.	CCVs Found Conc.	CCVs Percent Recovery	Percent Recovery Limits	Date Analyzed
SPLP Fluoride		mg/L	5.00	4.81	96	90 - 110	2009-12-07

Standard (CCV-1)

QC Batch: 65842

Date Analyzed: 2009-12-08

Analyzed By: DS

Param	Flag	Units	CCVs True Conc.	CCVs Found Conc.	CCVs Percent Recovery	Percent Recovery Limits	Date Analyzed
Aroclor 1242 (PCB-1242)		mg/L	0.400	0.434	108	85 - 115	2009-12-08
Aroclor 1254 (PCB-1254)		$\mathrm{mg/L}$	0.400	0.342	86	85 - 115	2009-12-08
Aroclor 1260 (PCB-1260)		$_{ m mg/L}$	0.400	0.350	88	85 - 115	2009-12-08

Standard (CCV-2)

QC Batch: 65842

Date Analyzed: 2009-12-08

Analyzed By: DS

			$rac{ ext{CCVs}}{ ext{True}}$	$rac{ ext{CCVs}}{ ext{Found}}$	$\begin{array}{c} { m CCVs} \\ { m Percent} \end{array}$	Percent Recovery	Date
Param	Flag	Units	Conc.	Conc.	Recovery	Limits	Analyzed
Aroclor 1242 (PCB-1242)		mg/L	0.400	0.460	115	85 - 115	2009-12-08
Aroclor 1254 (PCB-1254)		$_{ m mg/L}$	0.400	0.370	92	85 - 115	2009-12-08
Aroclor 1260 (PCB-1260)		m mg/L	0.400	0.380	95	85 - 115	2009-12-08

Work Order: 9120318 Jalmat Field Yates Sand Unit #234 Page Number: 37 of 42

QC Batch: 65867

Date Analyzed: 2009-12-09

Analyzed By: SS

			$rac{ ext{CCVs}}{ ext{True}}$	${ m CCVs} \ { m Found}$	$rac{ ext{CCVs}}{ ext{Percent}}$	Percent Recovery	Date
Param	Flag	Units	Conc.	Conc.	Recovery	Limits	Analyzed
SPLP Chloride		mg/L	25.0	24.3	97	90 - 110	2009-12-09

Standard (CCV-2)

QC Batch: 65867

Date Analyzed: 2009-12-09

Analyzed By: SS

			$rac{ ext{CCVs}}{ ext{True}}$	${ m CCVs} \ { m Found}$	$\begin{array}{c} { m CCVs} \\ { m Percent} \end{array}$	Percent Recovery	Date
Param	Flag	Units	Conc.	Conc.	Recovery	Limits	Analyzed
SPLP Chloride		${ m mg/L}$	25.0	24.0	96	90 - 110	2009-12-09

Standard (CCV-1)

QC Batch: 65897

5897

Date Analyzed: 2009-12-10

Analyzed By: TP

			$rac{ ext{CCVs}}{ ext{True}}$	$\begin{array}{c} \text{CCVs} \\ \text{Found} \end{array}$	${ m CCVs} \ { m Percent}$	Percent Recovery	Date
Param	Flag	Units	Conc.	Conc.	Recovery	Limits	Analyzed
SPLP Mercury		mg/L	0.00500	0.00496	99	90 - 110	2009-12-10

Standard (CCV-2)

QC Batch: 65897

Date Analyzed: 2009-12-10

Analyzed By: TP

			CCVs	CCVs	CCVs	Percent	
			True	Found	Percent	Recovery	Date
Param	Flag	${f Units}$	Conc.	Conc.	Recovery	Limits	Analyzed
SPLP Mercury		m mg/L	0.00500	0.00475	95	90 - 110	2009-12-10

Standard (ICV-1)

QC Batch: 65931

Date Analyzed: 2009-12-11

Analyzed By: AH

			$rac{ ext{ICVs}}{ ext{True}}$	ICVs Found	ICVs Percent	Percent Recovery	Date
Param	Flag	Units	Conc.	Conc.	Recovery	Limits	Analyzed
SPLP Cyanide		m mg/L	0.120	0.121	101	80 - 120	2009-12-11

Work Order: 9120318 Jalmat Field Yates Sand Unit #234 Page Number: 38 of 42

Sta	ndard	(C	CV-	1)
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QC Batch: 65931

Date Analyzed: 2009-12-11

Analyzed By: AH

			CCVs	CCVs	CCVs	Percent	
			True	Found	Percent	Recovery	Date
Param	Flag	Units	Conc.	Conc.	Recovery	Limits	Analyzed
SPLP Cyanide		${ m mg/L}$	0.120	0.123	102	80 - 120	2009-12-11

Standard (ICV-1)

QC Batch: 65953

Date Analyzed: 2009-12-11

Analyzed By: CM

			$rac{ ext{ICVs}}{ ext{True}}$	$egin{array}{l} ext{ICVs} \ ext{Found} \end{array}$	$egin{array}{l} ext{ICVs} \ ext{Percent} \end{array}$	Percent Recovery	Date
Param	Flag	Units	Conc.	Conc.	Recovery	Limits	Analyzed
TRPHC		${ m mg/Kg}$	100	96.0	96	80 - 120	2009-12-11

Standard (CCV-1)

QC Batch: 65953

Date Analyzed: 2009-12-11

Analyzed By: CM

			CCVs	CCVs	CCVs	Percent	
			True	Found	Percent	Recovery	Date
Param	Flag	Units	Conc.	Conc.	Recovery	Limits	Analyzed
TRPHC		${ m mg/Kg}$	100	99.1	99	80 - 120	2009-12-11

Standard (ICV-1)

QC Batch: 66024

Date Analyzed: 2009-12-16

Analyzed By: RR

			$rac{ ext{ICVs}}{ ext{True}}$	${ m ICVs} \ { m Found}$	${ m ICVs} \ { m Percent}$	Percent Recovery	Date
Param	Flag	${ m Units}$	Conc.	Conc.	Recovery	Limits	Analyzed
SPLP Cadmium		${ m mg/L}$	1.00	1.02	102	90 - 110	2009-12-16

Standard (ICV-1)

QC Batch: 66024

Date Analyzed: 2009-12-16

Analyzed By: RR

			ICVs	ICVs	ICVs	Percent	
			True	Found	$\operatorname{Percent}$	Recovery	Date
Param	Flag	Units	Conc.	Conc.	Recovery	Limits	Analyzed
SPLP Lead		${ m mg/L}$	2.00	2.04	102	90 - 110	2009-12-16

Work Order: 9120318 Jalmat Field Yates Sand Unit #234 Page Number: 39 of 42

Standard (IC	JV-	1)
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QC Batch: 66024

Date Analyzed: 2009-12-16

Analyzed By: RR

Param	Flor	T7:4	ICVs True	ICVs Found	ICVs Percent	Percent Recovery	Date
	Flag	Units	Conc.	Conc.	$\operatorname{Recovery}$	Limits	Analyzed
SPLP Selenium		mg/L	1.00	0.987	99	90 - 110	2009-12-16

Standard (ICV-1)

QC Batch: 66024

Date Analyzed: 2009-12-16

Analyzed By: RR

			$rac{ ext{ICVs}}{ ext{True}}$	${ m ICVs} \ { m Found}$	$egin{array}{l} ext{ICVs} \ ext{Percent} \end{array}$	Percent Recovery	Date
Param	Flag	Units	Conc.	Conc.	Recovery	Limits	Analyzed
SPLP Arsenic		${ m mg/L}$	2.00	2.03	102	90 - 110	2009-12-16

Standard (ICV-1)

QC Batch: 66024

Date Analyzed: 2009-12-16

Analyzed By: RR

			ICVs True	$egin{array}{c} ext{ICVs} \ ext{Found} \end{array}$	${f ICVs} \ {f Percent}$	Percent Recovery	Date
Param	Flag	Units	Conc.	Conc.	Recovery	Limits	Analyzed
SPLP Barium		${ m mg/L}$	1.00	1.00	100	90 - 110	2009-12-16

Standard (ICV-1)

QC Batch: 66024

Date Analyzed: 2009-12-16

Analyzed By: RR

			$rac{ ext{ICVs}}{ ext{True}}$	$egin{array}{l} ext{ICVs} \ ext{Found} \end{array}$	$egin{array}{l} ext{ICVs} \ ext{Percent} \end{array}$	Percent Recovery	Date
Param	Flag	Units	Conc.	Conc.	Recovery	Limits	Analyzed
SPLP Chromium		${ m mg/L}$	1.00	1.01	101	90 - 110	2009-12-16

Standard (ICV-1)

QC Batch: 66024

Date Analyzed: 2009-12-16

Analyzed By: RR

			ICVs	ICVs	ICVs	$\operatorname{Percent}$	
			True	Found	Percent	Recovery	Date
Param	Flag	Units	Conc.	Conc.	Recovery	Limits	Analyzed
SPLP Silver		mg/L	0.250	0.255	102	90 - 110	2009-12-16

Work Order: 9120318 Jalmat Field Yates Sand Unit #234 Page Number: 40 of 42

0. 1 1	TOTT T
Standard	(ICV-I

QC Batch: 66024

Date Analyzed: 2009-12-16

Analyzed By: RR

_			$rac{ ext{ICVs}}{ ext{True}}$	$\begin{array}{c} \rm ICVs \\ \rm Found \end{array}$	ICVs Percent	$rac{ ext{Percent}}{ ext{Recovery}}$	Date
Param	Flag	Units	Conc.	$\operatorname{Conc.}$	Recovery	Limits	Analyzed
SPLP U		m mg/L	1.00	1.01	101	90 - 110	2009-12-16

Standard (CCV-1)

QC Batch: 66024

Date Analyzed: 2009-12-16

Analyzed By: RR

Param	Flag	Units	CCVs True Conc.	CCVs Found Conc.	CCVs Percent Recovery	Percent Recovery Limits	Date Analyzed
SPLP Cadmium		m mg/L	1.00	0.997	100	90 - 110	2009-12-16

Standard (CCV-1)

QC Batch: 66024

Date Analyzed: 2009-12-16

Analyzed By: RR

Param	Flag	Units	CCVs True Conc.	CCVs Found Conc.	CCVs Percent Recovery	Percent Recovery Limits	Date Analyzed
SPLP Lead	6	mg/L	1.00	0.987	99	90 - 110	2009-12-16

Standard (CCV-1)

QC Batch: 66024

Date Analyzed: 2009-12-16

Analyzed By: RR

			CCVs	$_{ m CCVs}$	$_{ m CCVs}$	Percent	
_			True	Found	$\operatorname{Percent}$	$\operatorname{Recovery}$	Date
Param	Flag	Units	Conc.	Conc.	Recovery	Limits	Analyzed
SPLP Selenium		${ m mg/L}$	1.00	0.968	97	90 - 110	2009-12-16

Standard (CCV-1)

QC Batch: 66024

Date Analyzed: 2009-12-16

Analyzed By: RR

SPLP Arsenic		mg/L	1.00	0.983	98	90 - 110	2009-12-16
Param	Flag	Units	Conc.	Conc.	Recovery	Limits	Analyzed
			True	Found	Percent	Recovery	Date
			CCVs	CCVs	CCVs	Percent	

Work Order: 9120318 Jalmat Field Yates Sand Unit #234 Page Number: 41 of 42

~ 1 1	(~~~~ - \
Standard ((CCV-1)

QC Batch: 66024

Date Analyzed: 2009-12-16

Analyzed By: RR

_			$rac{ ext{CCVs}}{ ext{True}}$	$\begin{array}{c} \text{CCVs} \\ \text{Found} \end{array}$	$\begin{array}{c} \text{CCVs} \\ \text{Percent} \end{array}$	Percent Recovery	Date
Param	Flag	Units	$\operatorname{Conc.}$	$\operatorname{Conc.}$	$\operatorname{Recovery}$	Limits	Analyzed
SPLP Barium		${ m mg/L}$	1.00	1.00	100	90 - 110	2009-12-16

Standard (CCV-1)

QC Batch: 66024

Date Analyzed: 2009-12-16

Analyzed By: RR

			$rac{ ext{CCVs}}{ ext{True}}$	${ m CCVs} \ { m Found}$	${ m CCVs} \ { m Percent}$	Percent Recovery	Date
Param	Flag	Units	Conc.	Conc.	Recovery	Limits	Analyzed
SPLP Chromium		${ m mg/L}$	1.00	0.989	99	90 - 110	2009-12-16

Standard (CCV-1)

QC Batch: 66024

Date Analyzed: 2009-12-16

Analyzed By: RR

			${ m CCVs} \ { m True}$	$\begin{array}{c} { m CCVs} \\ { m Found} \end{array}$	$rac{ ext{CCVs}}{ ext{Percent}}$	Percent Recovery	Date
Param	Flag	Units	Conc.	Conc.	Recovery	Limits	Analyzed
SPLP Silver		$_{ m mg/L}$	0.125	0.127	102	90 - 110	2009-12-16

Standard (CCV-1)

QC Batch: 66024

Date Analyzed: 2009-12-16

Analyzed By: RR

			CCVs	CCVs	CCVs	Percent	
			True	Found	Percent	Recovery	Date
Param	Flag	Units	Conc.	Conc.	Recovery	Limits	Analyzed
SPLP U		m mg/L	1.00	1.01	101	90 - 110	2009-12-16

Standard (CCV-1)

QC Batch: 66242

Date Analyzed: 2009-12-23

Analyzed By: MN

			CCVs	CCVs	CCVs	Percent	
			True	Found	Percent	Recovery	Date
Param	Flag	Units	Conc.	Conc.	Recovery	Limits	Analyzed
Naphthalene		${ m mg/L}$	60.0	52.6	88	80 - 120	2009-12-23
Acenaphthylene		mg/L	60.0	51.2	85	80 - 120	2009-12-23

 $continued \dots$

Work Order: 9120318 Jalmat Field Yates Sand Unit #234

Page Number: 42 of 42

$standard\ continued\ \dots$							
			CCVs	CCVs	CCVs	Percent	
			True	Found	Percent	Recovery	Date
Param	Flag	Units	Conc.	Conc.	Recovery	Limits	Analyzed
Acenaphthene		${ m mg/L}$	60.0	50.9	85	80 - 120	2009-12-23
Dibenzofuran		${ m mg/L}$	60.0	52.5	88	80 - 120	2009-12-23
Fluorene		${ m mg/L}$	60.0	56.0	93	80 - 120	2009-12-23
Anthracene		${ m mg/L}$	60.0	57.2	95	80 - 120	2009-12-23
Phenanthrene		m mg/L	60.0	53.3	89	80 - 120	2009-12-23
Fluoranthene		${ m mg/L}$	60.0	58.0	97	80 - 120	2009-12-23
Pyrene		${ m mg/L}$	60.0	47.9	80	80 - 120	2009-12-23
Benzo(a)anthracene		${ m mg/L}$	60.0	49.8	83	80 - 120	2009-12-23
Chrysene		${ m mg/L}$	60.0	53.6	89	80 - 120	2009-12-23
Benzo(b)fluoranthene		${ m mg/L}$	60.0	55.6	93	80 - 120	2009-12-23
Benzo(k)fluoranthene		${ m mg/L}$	60.0	64.8	108	80 - 120	2009-12-23
Benzo(a)pyrene		m mg/L	60.0	66.1	110	80 - 120	2009-12-23
Indeno(1,2,3-cd)pyrene		${ m mg/L}$	60.0	50.8	85	80 - 120	2009-12-23
Dibenzo(a,h)anthracene		m mg/L	60.0	53.9	90	80 - 120	2009-12-23
Benzo(g,h,i)perylene		$\mathrm{mg/L}$	60.0	49.0	82	80 - 120	2009-12-23

Surrogate	Flag	Result	Units	Dilution	$egin{array}{c} ext{Spike} \ ext{Amount} \end{array}$	Percent Recovery	Recovery Limit
2-Fluorobiphenyl		48.6	mg/L	1	60.0	81	80 - 120
Nitrobenzene-d5		58.2	m mg/L	1	60.0	97	80 - 120
Terphenyl-d14	1 	46.3	mg/L	1	60.0	77	80 - 120

¹8270 Only - One basic surrogate is out of control limits. The other two basic surrogates show extraction was performed properly.

underlying Five poit composite samples in each quad.

Certifications

WBENC: 237019

HUB:

1752439743100-86536

DBE: VN 20657

NCTRCA WFWB38444Y0909

NELAP Certifications

Lubbock: T104704219-08-TX

El Paso: T104704221-08-TX

Midland: T104704392-08-TX

LELAP-02003 Kansas E-10317 LELAP-02002

Analytical and Quality Control Report

Rick Navarratte Blade Services LLC. 1100 East Michigan Hobbs, NM, 88240

Report Date: March 9, 2010

Work Order: 10030103

Project Name:

Jalmat Field Yates Sand Unit #234 Project Number: Jalmat Field Yates Sand Unit #234

Enclosed are the Analytical Report and Quality Control Report for the following sample(s) submitted to TraceAnalysis, Inc.

~ .	_		Date	Time	Date
Sample	Description	Matrix	Taken	Taken	Received
223847	Northwest Quadrant	soil	2010-02-22	13:00	2010-02-26
223848	Northeast Quadrant	soil	2010-02-22	13:30	2010-02-26
223849	Southeast Quadrant	soil	2010-02-22	14:00	2010-02-26
223850	Southwest Quadrant	soil	2010-02-22	14:30	2010-02-26
223851	Background Quadrant	soil	2010-02-22	15:00	2010-02-26

These results represent only the samples received in the laboratory. The Quality Control Report is generated on a batch basis. All information contained in this report is for the analytical batch(es) in which your sample(s) were analyzed.

This report consists of a total of 22 pages and shall not be reproduced except in its entirety, without written approval of TraceAnalysis, Inc.

Dr. Michael Abel, Project Manager

Standard Flags

 $\, B \,$ - The sample contains less than ten times the concentration found in the method blank.

Case Narrative

Samples for project Jalmat Field Yates Sand Unit #234 were received by TraceAnalysis, Inc. on 2010-02-26 and assigned to work order 10030103. Samples for work order 10030103 were received intact at a temperature of 11.0 C. (Samples received, no ice.)

Samples were analyzed for the following tests using their respective methods.

		Prep	Prep	QC	Analysis
Test	Method	Batch	Date	Batch	Date
BTEX	S 8021B	58121	2010-03-02 at 10:07	67935	2010-03-02 at 10:07
BTEX	S 8021B	58202	2010-03-05 at 15:04	68029	2010-03-05 at 15:04
Chloride (Titration)	SM 4500-Cl B	58246	2010-03-09 at 10:46	68086	2010-03-09 at 10:46
Chloride (Titration)	SM 4500-Cl B	58250	2010-03-09 at 11:07	68088	2010-03-09 at 11:08
TPH DRO - NEW	Mod. 8015B	58091	2010-03-01 at 15:00	67898	2010-03-01 at 18:00
TPH GRO	S 8015B	58121	2010-03-02 at 10:07	67936	2010-03-02 at 10:07
TPH GRO	S 8015B	58202	2010-03-05 at 15:04	68030	2010-03-05 at 15:04

Results for these samples are reported on a wet weight basis unless data package indicates otherwise.

A matrix spike (MS) and matrix spike duplicate (MSD) sample is chosen at random from each preparation batch. The MS and MSD will indicate if a site specific matrix problem is occurring, however, it may not pertain to the samples for work order 10030103 since the sample was chosen at random. Therefore, the validity of the analytical data reported has been determined by the laboratory control sample (LCS) and the method blank (MB). These quality control measures are performed with each preparation batch to ensure data integrity.

All other exceptions associated with this report have been footnoted on the appropriate analytical page to assist in general data comprehension. Please contact the laboratory directly if there are any questions regarding this project.

Jalmat Field Yates Sand Unit #234

Work Order: 10030103 Jalmat Field Yates Sand Unit #234 Page Number: 3 of 22

Analytical Report

Sample: 223847 - Northwest Quadrant

Laboratory: Lubbock

Analysis: BTEX QC Batch: 67935 Prep Batch: 58121

Analytical Method: S 8021B Date Analyzed: 2010-03-02 Sample Preparation: 2010-03-02

Prep Method: S 5035 Analyzed By: ERPrepared By: ER

		\mathtt{RL}			
Parameter	Flag	Result	Units	Dilution	$_{ m RL}$
Benzene		< 0.0200	mg/Kg	1	0.0200
Toluene		< 0.0200	mg/Kg	1	0.0200
Ethylbenzene		< 0.0200	mg/Kg	1	0.0200
Xylene		< 0.0200	mg/Kg	1	0.0200

Surrogate	Flag	Result	Units	Dilution	Spike Amount	Percent Recovery	Recovery Limits
Trifluorotoluene (TFT)		1.59	mg/Kg	1	2.00	80	76.3 - 110
4-Bromofluorobenzene (4-BFB)		1.64	mg/Kg	1	2.00	82	73.8 - 112

Sample: 223847 - Northwest Quadrant

Laboratory: Lubbock

Analysis: Chloride (Titration) QC Batch: 68088 Prep Batch: 58250

Analytical Method: SM 4500-Cl B Date Analyzed: 2010-03-09 Sample Preparation: 2010-03-09

Prep Method: N/AAnalyzed By: KVPrepared By: KV

RLFlag Parameter Result Units Dilution RLChloride 264 mg/Kg 10 3.25

Sample: 223847 - Northwest Quadrant

Laboratory: Lubbock

TPH DRO - NEW Analysis: QC Batch: 67898 Prep Batch: 58091

Analytical Method: Date Analyzed:

Mod. 8015B 2010-03-01 Sample Preparation: 2010-03-01

Prep Method: N/A Analyzed By: AW Prepared By: AW

RLParameter Flag Result Units Dilution RLDRO <50.0 mg/Kg 50.0

Jalmat Field Yates Sand Unit #234

Work Order: 10030103 Jalmat Field Yates Sand Unit #234 Page Number: 4 of 22

Surrogate	Flag	Result	Units	Dilution	Spike Amount	Percent Recovery	Recovery Limits
n-Tricosane	<u></u>	119	mg/Kg	1	100	119	71.7 - 148

Sample: 223847 - Northwest Quadrant

Laboratory: Lubbock

Analysis: TPH GRO QC Batch: 68030 58202 Prep Batch:

S 8015B Analytical Method: 2010-03-05 Date Analyzed: Sample Preparation: 2010-03-05

Prep Method: S 5035 Analyzed By: ER Prepared By: ER

Parameter	Flag		RL Result		Units	D	ilution	m RL
GRO			<2.00		mg/Kg		1	2.00
						Spike	Percent	Recovery
Surrogate		Flag	Result	Units	Dilution	Amount	Recovery	Limits
Trifluorotoluene (TFT)			1.95	mg/Kg	1	2.00	98	84.8 - 114
4-Bromofluorobenzene (4-	BFB)		2.10	mg/Kg	1	2.00	105	70.8 - 113

mg/Kg

Sample: 223848 - Northeast Quadrant

Laboratory: Lubbock

4-Bromofluorobenzene (4-BFB)

Analysis: BTEX 68029 QC Batch: 58202 Prep Batch:

Analytical Method: S 8021B Date Analyzed: 2010-03-05 Sample Preparation: 2010-03-05 Prep Method: S 5035 Analyzed By: ERPrepared By: ER

		RL			
Parameter	Flag	Result	Units	Dilution	RL
Benzene		< 0.0200	mg/Kg	1	0.0200
Toluene		< 0.0200	m mg/Kg	1	0.0200
Ethylbenzene		< 0.0200	mg/Kg	1	0.0200
Xylene		< 0.0200	mg/Kg	1	0.0200

r					Spike	Percent	Recovery
Surrogate	Flag	Result	Units	Dilution	Amount	Recovery	Limits
Trifluorotoluene (TFT)		1.95	mg/Kg	1	2.00	98	76.3 - 110
4-Bromofluorobenzene (4-BFB)		1.98	mg/Kg	1	2.00	99	73.8 - 112

Jalmat Field Yates Sand Unit #234

Work Order: 10030103 Jalmat Field Yates Sand Unit #234

Page Number: 5 of 22

Sample: 223848 - Northeast Quadrant

Laboratory:

Analysis:

Lubbock

Chloride (Titration)

QC Batch: 68088 Prep Batch: 58250 Analytical Method:

SM 4500-Cl B

Date Analyzed: 2010-03-09 Sample Preparation: 2010-03-09 Prep Method: N/A Analyzed By: KV

Prepared By: KV

RL

Parameter Flag Result Units Dilution RLChloride 207 mg/Kg 10 3.25

Sample: 223848 - Northeast Quadrant

Laboratory: Lubbock

Analysis: TPH DRO - NEW

QC Batch: 67898 Prep Batch: 58091

Analytical Method: Date Analyzed:

Mod. 8015B 2010-03-01 Sample Preparation: 2010-03-01

Prep Method: N/A Analyzed By: AW Prepared By: AW

RL

Parameter Flag Result Units Dilution RLDRO < 50.0 mg/Kg 50.0

Surrogate	Flag	Result	Units	Dilution	Spike Amount	Percent Recovery	Recovery Limits
n-Tricosane		115	mg/Kg	1	100	115	71.7 - 148

Sample: 223848 - Northeast Quadrant

Laboratory: Lubbock

Analysis: TPH GRO QC Batch: 68030 Prep Batch: 58202

Analytical Method: Date Analyzed:

S 8015B 2010-03-05 Sample Preparation: 2010-03-05 Prep Method: S 5035 Analyzed By: ER

ER

Prepared By:

RL

Parameter Flag Result Units Dilution RL $\overline{\text{GRO}}$ < 2.00 mg/Kg 2.00

Surrogate	Flag	Result	Units	Dilution	Spike Amount	Percent Recovery	Recovery Limits
Trifluorotoluene (TFT)		1.99	mg/Kg	1	2.00	100	84.8 - 114
4-Bromofluorobenzene (4-BFB)		2.04	${ m mg/Kg}$	1	2.00	102	70.8 - 113

Jalmat Field Yates Sand Unit #234

Work Order: 10030103 Jalmat Field Yates Sand Unit #234 Page Number: 6 of 22

Sample: 223849 - Southeast Quadrant

Laboratory: Lubbock

Analysis: BTEX QC Batch: 68029 Prep Batch: 58202

Analytical Method: S 8021B
Date Analyzed: 2010-03-05
Sample Preparation: 2010-03-05

Prep Method: S 5035 Analyzed By: ER Prepared By: ER

RL

Parameter	Flag	Result	Units	Dilution	RL
Benzene		< 0.0200	ıng/Kg	1	0.0200
Toluene		< 0.0200	mg/Kg	1	0.0200
Ethylbenzene		< 0.0200	mg/Kg	1	0.0200
Xylene		< 0.0200	m mg/Kg	1	0.0200

					Spike	Percent	Recovery
Surrogate	Flag	Result	Units	Dilution	Amount	Recovery	Limits
Trifluorotoluene (TFT)		1.78	mg/Kg	1	2.00	89	76.3 - 110
4-Bromofluorobenzene (4-BFB)		1.76	${ m mg/Kg}$	1	2.00	88	73.8 - 112

Sample: 223849 - Southeast Quadrant

Laboratory: Lubbock

Analysis: Chloride (Titration)
QC Batch: 68086
Prep Batch: 58246

Analytical Method: SM 4500-Cl B Date Analyzed: 2010-03-09 Sample Preparation: 2010-03-09

Prep Method: N/A Analyzed By: KV Prepared By: KV

RL

Parameter	Flag	Result	Units	Dilution	RL
Chloride		220	mg/Kg	10	3.25

Sample: 223849 - Southeast Quadrant

Laboratory: Lubbock

Analysis: TPH DRO - NEW QC Batch: 67898
Prep Batch: 58091

Analytical Method: Mod. 8015B
Date Analyzed: 2010-03-01
Sample Preparation: 2010-03-01

Prep Method: N/A Analyzed By: AW Prepared By: AW

RL

Parameter	Flag	Result	Units	Dilution	R.L
DRO		<50.0	mg/Kg	1	50.0

					Spike	Percent	Recovery
Surrogate	Flag	Result	Units	Dilution	Amount	Recovery	Limits
n-Tricosane		114	mg/Kg	1	100	114	71.7 - 148

Jalmat Field Yates Sand Unit #234

Work Order: 10030103 Jalmat Field Yates Sand Unit #234 Page Number: 7 of 22

Sample: 223849 - Southeast Quadrant

Laboratory: Lubbock Analysis:

TPH GRO

Analytical Method:

S 8015B 2010-03-05

Analyzed By:

Prep Method: S 5035 ER

QC Batch: Prep Batch:

68030 58202

Date Analyzed: Sample Preparation:

2010-03-05

Prepared By: ER

RLParameter Flag Result Units Dilution RLGRO < 2.00 mg/Kg 2.00

Surrogate	Flag	Result	Units	Dilution	Spike Amount	Percent Recovery	Recovery Limits
Trifluorotoluene (TFT)		1.81	${ m mg/Kg}$	1	2.00	90	84.8 - 114
4-Bromofluorobenzene (4-BFB)		1.89	${ m mg/Kg}$	1	2.00	94	70.8 - 113

Sample: 223850 - Southwest Quadrant

Laboratory: Lubbock

Analysis: BTEX QC Batch: 67935 Prep Batch: 58121

Analytical Method: Date Analyzed:

S 8021B 2010-03-02 Sample Preparation: 2010-03-02 Prep Method: S 5035 Analyzed By:

ERPrepared By: ER

	RL			
Flag	Result	Units	Dilution	RL
	< 0.0200	mg/Kg	1	0.0200
	< 0.0200		1	0.0200
	< 0.0200		1	0.0200
	< 0.0200		1	0.0200
	Flag	Flag Result <0.0200 <0.0200 <0.0200 <0.0200	Flag Result Units <0.0200 mg/Kg <0.0200 mg/Kg <0.0200 mg/Kg <0.0200 mg/Kg	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$

Surrogate	Flag	Result	Units	Dilution	Spike Amount	Percent Recovery	Recovery Limits
Trifluorotoluene (TFT)		1.81	mg/Kg	1	2.00	90	76.3 - 110
4-Bromofluorobenzene (4-BFB)		1.93	mg/Kg	1	2.00	96	73.8 - 112

Sample: 223850 - Southwest Quadrant

Laboratory:

Prep Batch:

Lubbock

58246

Analysis: QC Batch: 68086

Chloride (Titration)

Analytical Method: Date Analyzed: Sample Preparation: 2010-03-09

RL

SM 4500-Cl B 2010-03-09

Prep Method: N/A Analyzed By: ΚV Prepared By: KV

Parameter Flag Result Units Dilution RLChloride 268 mg/Kg 10 3.25

Jalmat Field Yates Sand Unit #234

Work Order: 10030103

Jalmat Field Yates Sand Unit #234

Page Number: 8 of 22

Sample: 223850 - Southwest Quadrant

Laboratory:

Lubbock

Analysis: QC Batch: TPH DRO - NEW

67898 58091 Prep Batch:

Analytical Method: Date Analyzed:

Sample Preparation:

Mod. 8015B

2010-03-01 2010-03-01

Prep Method: N/A Analyzed By: AW

AW

Prepared By:

RL

Result Units Dilution RLParameter Flag < 50.0 mg/Kg 50.0 DRO

					Spike	Percent	Recovery
Surrogate	Flag	Result	Units	Dilution	Amount	Recovery	Limits
n-Tricosane		118	mg/Kg	1	100	118	71.7 - 148

Sample: 223850 - Southwest Quadrant

Laboratory: Lubbock Analysis:

TPH GRO

QC Batch: 67936 Prep Batch: 58121

Analytical Method: Date Analyzed:

S 8015B 2010-03-02 Sample Preparation: 2010-03-02 Prep Method: S 5035

Analyzed By: $\mathbf{E}\mathbf{R}$ Prepared By: ER

RL

Flag Result Units Dilution RLParameter < 2.00 mg/Kg 1 2.00 GRO

					Spike	Percent	Recovery
Surrogate	Flag	Result	Units	Dilution	Amount	Recovery	Limits
Trifluorotoluene (TFT)		1.81	mg/Kg	1	2.00	90	84.8 - 114
4-Bromofluorobenzene (4-BFB)		1.96	mg/Kg	1	2.00	98	70.8 - 113

Sample: 223851 - Background Quadrant

Laboratory: Lubbock

BTEX Analysis: QC Batch: 67935 Prep Batch: 58121

Analytical Method: S 8021B Date Analyzed: 2010-03-02 Sample Preparation: 2010-03-02

Prep Method: S 5035 Analyzed By: ERPrepared By: ER

RL

Parameter	Flag	Result	Units	Dilution	RL
Benzene		< 0.0200	mg/Kg	1	0.0200
Toluene		< 0.0200	${ m mg/Kg}$	1	0.0200
Ethylbenzene		< 0.0200	mg/Kg	1	0.0200
Xylene		< 0.0200	mg/Kg	1	0.0200

Work Order: 10030103 Jalmat Field Yates Sand Unit #234 Page Number: 9 of 22

Surrogate	Flag	Result	Units	Dilution	Spike Amount	Percent Recovery	Recovery Limits
Trifluorotoluene (TFT)		2.00	mg/Kg	1	2.00	100	76.3 - 110
4-Bromofluorobenzene (4-BFB)		2.06	mg/Kg	1	2.00	103	73.8 - 112

Sample: 223851 - Background Quadrant

Laboratory: Lubbock

Chloride (Titration)

Analysis: QC Batch: 68086 Prep Batch: 58246

Analytical Method: SM 4500-Cl B

Date Analyzed: 2010-03-09 Sample Preparation: 2010-03-09 Prep Method: N/AAnalyzed By: KV Prepared By: ΚV

RL

3.25

RLParameter Flag Result Units Dilution Chloride <32.5 mg/Kg 10

Sample: 223851 - Background Quadrant

Laboratory:

Lubbock

Analysis: TPH DRO - NEW QC Batch: 67898 Prep Batch: 58091

Analytical Method: Date Analyzed:

Mod. 8015B 2010-03-01 Sample Preparation: 2010-03-01

Prep Method: N/A Analyzed By: AWPrepared By: AW

RLParameter Flag Result Units Dilution RLDRO < 50.0 mg/Kg 50.0

Surrogate	Flag	Result	Units	Dilution	Spike Amount	Percent Recovery	Recovery Limits
n-Tricosane		120	mg/Kg	1	100	120	71.7 - 148

Sample: 223851 - Background Quadrant

Laboratory: Lubbock

Analysis: TPH GRO QC Batch: 67936 Prep Batch: 58121

Analytical Method: S 8015B Date Analyzed: 2010-03-02 Sample Preparation: 2010-03-02

Prep Method: S 5035 Analyzed By: ER Prepared By:

RLParameter Flag Result Units Dilution RLGRO < 2.00 mg/Kg 2.00

Jalmat Field Yates Sand Unit #234

Work Order: 10030103 Jalmat Field Yates Sand Unit #234 Page Number: 10 of 22

Surrogate	Flag	Result	Units	Dilution	Spike Amount	Percent Recovery	Recovery Limits
Trifluorotoluene (TFT)		2.01	mg/Kg	1	2.00	100	84.8 - 114
4-Bromofluorobenzene (4-BFB)		2.07	mg/Kg	1	2.00	104	70.8 - 113

Method Blank (1)

QC Batch: 67898

QC Batch: 67898 Prep Batch: 58091 Date Analyzed: 2010-03-01 QC Preparation: 2010-03-01 Analyzed By: AW Prepared By: AW

RL

50

					Spike	Percent	Recovery
Surrogate	Flag	Result	Units	Dilution	Amount	Recovery	Limits
n-Tricosane		136	mg/Kg	1	100	136	71.7 - 148

Method Blank (1)

QC Batch: 67935

QC Batch: 67935 Prep Batch: 58121 Date Analyzed: 2010-03-02 QC Preparation: 2010-03-02 Analyzed By: ER Prepared By: ER

MDL RLUnits Result Flag Parameter mg/Kg 0.02 < 0.00462 Benzene mg/Kg 0.02 Toluene < 0.00582 mg/Kg mg/Kg 0.02< 0.00433 Ethylbenzene 0.02 < 0.00383 Xylene

					Spike	Percent	Recovery
Surrogate	Flag	Result	Units	Dilution	Amount	Recovery	Limits
Trifluorotoluene (TFT)		1.99	mg/Kg	1	2.00	100	76.3 - 110
4-Bromofluorobenzene (4-BFB)		2.00	mg/Kg	11	2.00	100	73.8 - 112

Method Blank (1)

QC Batch: 67936

QC Batch: 67936 Prep Batch: 58121 Date Analyzed: 2010-03-02 QC Preparation: 2010-03-02 Analyzed By: ER Prepared By: ER

 MDL

 Parameter
 Flag
 Result
 Units
 RL

 GRO
 <0.241</td>
 mg/Kg
 2

Jalmat Field Yates Sand Unit #234

Work Order: 10030103

Jalmat Field Yates Sand Unit #234

Page Number: 11 of 22

Surrogate	Flag	Result	Units	Dilution	$\begin{array}{c} {\rm Spike} \\ {\rm Amount} \end{array}$	Percent Recovery	Recovery Limits
Trifluorotoluene (TFT)		2.01	mg/Kg	1	2.00	100	84.8 - 114
4-Bromofluorobenzene (4-BFB)		2.02	mg/Kg	1	2.00	101	70.8 - 113

Method Blank (1)

QC Batch: 68029

QC Batch: 68029 Date Analyzed: 2010-03-05 Analyzed By: ER

Prep Batch:

58202

QC Preparation: 2010-03-05

Prepared By: ER

MDL Flag Parameter Result

Units RLBenzene < 0.00462 mg/Kg 0.02 Toluene < 0.00582 mg/Kg 0.02 Ethylbenzene < 0.00433 mg/Kg0.02 Xylene < 0.00383 mg/Kg 0.02

Surrogate	Flag	Result	Units	Dilution	Spike Amount	Percent Recovery	Recovery Limits
Trifluorotoluene (TFT)		1.83	mg/Kg	1	2.00	92	76.3 - 110
4-Bromofluorobenzene (4-BFB)		1.87	mg/Kg	1	2.00	94	73.8 - 112

Method Blank (1)

QC Batch: 68030

QC Batch: 68030 Date Analyzed:

2010-03-05

Analyzed By: ER

Prep Batch: 58202

QC Preparation: 2010-03-05

Prepared By: ER

MDL Parameter Flag

Result Units RL GRO < 0.241 mg/Kg

4 TO (1 1 /4 TOTTO) 4 MO (175	Surrogate	Flag	Result	Units	Dilution	Spike Amount	Percent Recovery	Recovery Limits
ABromoflyoroberzene (ABFR) 1.79 mg/V 1. 0.00 00 70.0 1	, ,		1.92	mg/Kg	1	2.00	96	84.8 - 114
4-Diomondorobenzene (4-Di-D) 1.78 mg/ kg 1 2.00 89 70.8 - 1	4-Bromofluorobenzene (4-BFB)		1.78	$_{ m mg/Kg}$	1	2.00	89	70.8 - 113

Method Blank (1)

QC Batch: 68086

QC Batch:

68086

Date Analyzed:

2010-03-09

Analyzed By: KV

Prep Batch: 58246

QC Preparation: 2010-03-09

Prepared By: KV

continued ...

Work Order: 10030103 Jalmat Field Yates Sand Unit #234 Page Number: 12 of 22

	······································	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			М	DL					
Parameter		F	lag		Res	sult		Units			RL
Chloride					<1	.80		mg/Kg			3.25
Method Bla	ank (1)	QC Bate	h: 68088								
QC Batch:	68088			Date Ana		2010-03-	09			lyzed B	
Prep Batch:	58250			QC Prepa	aration:	2010-03-	09		Prep	ared By	y: KV
		TeV				DL 14		Units			Dī
Parameter Chloride		- r.	ag		Res	.80		mg/Kg			RL 3.25
Laboratory		Spike (LC	•	Date Ana	largod.	2010-03-	01		Appl	yzed By	v: AW
QC Batch: Prep Batch:	67898 58091			QC Prepa	-	2010-03-				ared By	
_			LC		·• • .	D.I.	Spike	Matri			Rec.
Param			Rest		Units	Dil. 1	Amount 250	Resul			Limit 68 - 137
DRO	 	1 .7			ıg/Kg					±	00 - 137
Percent recov	ery is bas	sed on the sp		KPD is ba	ased on			pncate rest			
_			LCSD	TT */ .	D:1	Spike	Matrix	Б	Rec.	תחת	RPD
Param			Result 259	Units	<u>Dil.</u>	Amount 250	Result <8.38	Rec.	Limit 68 - 137	$\frac{\text{RPD}}{9}$	Limit 20
DRO Percent recov	erv is has	ed on the sr		mg/Kg RPD is ba		· · · · · · · · · · · · · · · · · · ·					20
1 Greent recov	cry is bas			111 2 10 00		une spine e					T)
Surrogate		LCS Result	LCSD Result	Unit	te.	Dil.	Spike Amount	LCS Rec.	LCSD Rec.		Rec. Limit
n-Tricosane		124	133	mg/I		1	100	124	133	7	$\frac{1.7 - 148}{1.7}$
Laboratory QC Batch:	67935	Spike (LC	S-1)	Date Ana		2010-03-				lyzed B	
Prep Batch:	58121			QC Prepa	aration:	2010-03-	02		Pre	pared B	y: ER
Param			LCS Resul	t Ur	nits	Dil.	Spike Amount	Matrix Result	Rec		Rec. Limit
Benzene			2.25	•	/Kg	1	2.00	< 0.00462			0.6 - 112
Toluene			2.25		/Kg	1	2.00	< 0.00582			0.7 - 113
Ethylbenzene			2.21	mg	/Kg	1	2.00	< 0.00433	3 110	79	9.2 - 110

Work Order: 10030103 Jalmat Field Yates Sand Unit #234 Page Number: 13 of 22

control	snikes	continued		
COILLIO	อบเกเรอ	CUILLUITUCU		٠

	LCS			Spike	Matrix		Rec.
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit
Xylene	6.55	mg/Kg	1	6.00	< 0.00383	109	79.8 - 113

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Param	LCSD Result	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit	RPD	RPD Limit
Benzene	2.18	mg/Kg	1	2.00	< 0.00462	109	80.6 - 112	3	20
Toluene	2.19	mg/Kg	1	2.00	< 0.00582	110	80.7 - 113	3	20
Ethylbenzene	2.18	mg/Kg	1	2.00	< 0.00433	109	79.2 - 110	1	20
Xylene	6.47	mg/Kg	1	6.00	< 0.00383	108	79.8 - 113	1	$\frac{-5}{20}$

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	LCS	LCSD			Spike	LCS	LCSD	Rec.
Surrogate	Result	Result	Units	Dil.	Amount	Rec.	Rec.	Limit
Trifluorotoluene (TFT)	2.15	2.15	mg/Kg	1	2.00	108	108	79.5 - 109
4-Bromofluorobenzene (4-BFB)	2.16	2.14	${ m mg/Kg}$	1	2.00	108	107	77.7 - 113

Laboratory Control Spike (LCS-1)

QC Batch: 67936 Prep Batch: 58121 Date Analyzed: 2010-03-02 QC Preparation: 2010-03-02 Analyzed By: ER Prepared By: ER

	LCS			Spike	Matrix		Rec.
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit
GRO	20.0	mg/Kg	1	20.0	< 0.241	100	78.5 - 118

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

_	LCSD			Spike	Matrix		Rec.		RPD
Param	Result	Units	Dil.	${f Amount}$	Result	Rec.	Limit	RPD	Limit
GRO	21.4	mg/Kg	1	20.0	< 0.241	107	78.5 - 118	7	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	LCS	LCSD			Spike	LCS	LCSD	Rec.
Surrogate	Result	Result	Units	Dil.	Amount	Rec.	Rec.	Limit
Trifluorotoluene (TFT)	2.07	2.05	mg/Kg	1	2.00	104	102	81.9 - 111
4-Bromofluorobenzene (4-BFB)	2.19	2.16	mg/Kg	1	2.00	110	108	78.2 - 117

Laboratory Control Spike (LCS-1)

QC Batch: 68029 Prep Batch: 58202

Date Analyzed: 2010-03-05 QC Preparation: 2010-03-05 Analyzed By: ER Prepared By: ER

Jalmat Field Yates Sand Unit #234

Work Order: 10030103 Jalmat Field Yates Sand Unit #234

LCS Spike Matrix Rec. Units Limit Result Dil. Amount Result Rec. Param 80.6 - 112 97 1.94 mg/Kg 1 2.00 < 0.00462Benzene 1.92 mg/Kg 1 2.00 < 0.00582 96 80.7 - 113 Toluene 2.00 79.2 - 110 1.88 mg/Kg 1 < 0.00433 94 Ethylbenzene 79.8 - 113 1 6.00 93 < 0.00383 5.57mg/Kg Xylene

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	LCSD			Spike	Matrix		Rec.		RPD
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
Benzene	1.90	mg/Kg	1	2.00	< 0.00462	95	80.6 - 112	2	20
Toluene	1.88	mg/Kg	1	2.00	< 0.00582	94	80.7 - 113	2	20
Ethylbenzene	1.84	mg/Kg	1	2.00	< 0.00433	92	79.2 - 110	2	20
Xylene	5.44	mg/Kg	1	6.00	< 0.00383	91	79.8 - 113	2	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	LCS	LCSD			Spike	LCS	LCSD	Rec.
Surrogate	Result	Result	Units	Dil.	Amount	Rec.	Rec.	Limit
Trifluorotoluene (TFT)	1.86	1.79	mg/Kg	1	2.00	93	90	79.5 - 109
4-Bromofluorobenzene (4-BFB)	1.87	1.81	mg/Kg	1	2.00	94	90	77.7 - 113

Laboratory Control Spike (LCS-1)

QC Batch: Prep Batch:

68030 58202 Date Analyzed: QC Preparation:

2010-03-05 2010-03-05 Analyzed By: ER Prepared By: ER

Page Number: 14 of 22

LCS Spike Matrix Rec. Dil. Limit Param Result Units Amount Result Rec. 18.2 20.0 < 0.24191 78.5 - 118 GRO mg/Kg 1

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	LCSD			Spike	Matrix		Rec.		RPD
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
GRO	20.1	mg/Kg	1	20.0	< 0.241	100	78.5 - 118	10	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	LCS	LCSD			Spike	LCS	LCSD	Rec.
Surrogate	Result	Result	Units	Dil.	Amount	Rec.	Rec.	Limit
Trifluorotoluene (TFT)	1.84	1.94	mg/Kg	1	2.00	92	97	81.9 - 111
4-Bromofluorobenzene (4-BFB)	2.07	2.15	${ m mg/Kg}$	1	2.00	104	108	78.2 - 117

Matrix Spike (MS-1) Spiked Sample: 223837

QC Batch: 67898 Prep Batch: 58091 Date Analyzed: 2010-03-01 QC Preparation: 2010-03-01

Analyzed By: AW Prepared By: AW

Work Order: 10030103 Jalmat Field Yates Sand Unit #234

	MS			Spike	Matrix		Rec.
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit
DRO	218	mg/Kg	1	250	< 8.38	87	40 - 144

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	MSD			Spike	Matrix		Rec.		RPD
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
DRO	213	mg/Kg	1	250	< 8.38	85	40 - 144	2	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	MS	MSD			Spike	MS	MSD	Rec.
Surrogate	Result	Result	Units	Dil.	Amount	Rec.	Rec.	Limit
n-Tricosane	116	115	mg/Kg	1	100	116	115	71.7 - 148

Matrix Spike (MS-1) Spiked Sample: 223756

QC Batch: 67935 Prep Batch: 58121 Date Analyzed: 2010-03-02 QC Preparation: 2010-03-02

Analyzed By: ER Prepared By: ER

Page Number: 15 of 22

Param	MS Result	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit
Benzene	2.06	mg/Kg	1	2.00	< 0.00462	103	61.7 - 127
Toluene	2.20	mg/Kg	1	2.00	< 0.00582	110	60.8 - 136
Ethylbenzene	2.30	mg/Kg	1	2.00	< 0.00433	115	70.3 - 132
Xylene	6.82	mg/Kg	1	6.00	< 0.00383	114	69.7 - 139

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

			MSD			Spike	Matrix		Rec.		RPD
Param			Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
Benzene			2.16	mg/Kg	1	2.00	< 0.00462	108	61.7 - 127	5	20
Toluene		1	2.30	mg/Kg	1	2.00	< 0.00582	115	60.8 - 136	4	20
Ethylbenzene		2	2.40	mg/Kg	1	2.00	< 0.00433	120	70.3 - 132	4	20
Xylene	-	3	7.18	mg/Kg	1	6.00	< 0.00383	120	69.7 - 139	5	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

		MS	MSD			Spike	MS	MSD	Rec.
Surrogate		Result	Result	Units	Dil.	Amount	Rec.	Rec.	Limit
Trifluorotoluene (TFT)	4	2.22	2.25	mg/Kg	1	2	111	112	64 - 129
4-Bromofluorobenzene (4-BFB)		2.26	2.23	mg/Kg	1	2	113	112	71.8 - 133

¹ Matrix spike recovery out of control limits due to peak interference. Use LCS/LCSD to demonstrate analysis is under control.

²Matrix spike recovery out of control limits due to peak interference. Use LCS/LCSD to demonstrate analysis is under control.

³ Matrix spike recovery out of control limits due to peak interference. Use LCS/LCSD to demonstrate analysis is under control. ⁴ Matrix spike recovery out of control limits due to peak interference. Use LCS/LCSD to demonstrate analysis is under control.

Jalmat Field Yates Sand Unit #234

Work Order: 10030103 Jalmat Field Yates Sand Unit #234 Page Number: 16 of 22

Matrix Spike (MS-1) Spiked Sample: 223764

QC Batch: 67936 Prep Batch: 58121 Date Analyzed: 2010-03-02 QC Preparation: 2010-03-02 Analyzed By: ER Prepared By: ER

	MS			Spike	Matrix		Rec.
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit
GRO	18.2	mg/Kg	1	20.0	< 0.241	91	59.9 - 133

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	MSD			Spike	Matrix		Rec.		RPD
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
GRO	18.1	mg/Kg	1	20.0	< 0.241	90	59.9 - 133	1	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	MS	MSD			Spike	MS	MSD	Rec.
Surrogate	Result	Result	Units	Dil.	Amount	Rec.	Rec.	Limit
Trifluorotoluene (TFT)	1.84	1.82	mg/Kg	1	2	92	91	69.3 - 122
4-Bromofluorobenzene (4-BFB)	2.18	2.13	mg/Kg	1	-2	109	106	72.2 - 135

Matrix Spike (MS-1) Spiked Sample: 223839

QC Batch: 68029 Prep Batch: 58202 Date Analyzed: 2010-03-05 QC Preparation: 2010-03-05

Analyzed By: ER Prepared By: ER

	MS			Spike	Matrix		Rec.
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit
Benzene	2.01	mg/Kg	1	2.00	< 0.00462	100	61.7 - 127
Toluene	2.14	${ m mg/Kg}$	1	2.00	< 0.00582	107	60.8 - 136
Ethylbenzene	2.22	mg/Kg	1	2.00	< 0.00433	111	70.3 - 132
Xylene	6.67	mg/Kg	1	6.00	< 0.00383	111	69.7 - 139

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

		MSD			Spike	Matrix		Rec.		RPD
Param		Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
Benzene		2.02	mg/Kg	1	2.00	< 0.00462	101	61.7 - 127	0	20
Toluene		2.14	mg/Kg	1	2.00	< 0.00582	107	60.8 - 136	0	20
Ethylbenzene	5	2.24	mg/Kg	1	2.00	< 0.00433	112	70.3 - 132	1	20
Xylene		6.73	mg/Kg	1	6.00	< 0.00383	112	69.7 - 139	1	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

continued ...

⁵Matrix spike recovery out of control limits due to peak interference. Use LCS/LCSD to demonstrate analysis is under control.

Jalmat Field Yates Sand Unit #234

Work Order: 10030103 Jalmat Field Yates Sand Unit #234 Page Number: 17 of 22

	MS	MSD			Spike	MS	MSD	Rec.
Surrogate	Result	Result	Units	Dil.	Amount	Rec.	Rec.	Limit
	MS	MSD			Spike	MS	MSD	Rec.
Surrogate	Result	Result	Units	Dil.	Amount	Rec.	Rec.	Limit
Trifluorotoluene (TFT)	2.04	2.03	mg/Kg	1	2	102	102	64 - 129
4-Bromofluorobenzene (4-BFB)	2.16	2.12	mg/Kg	1	2	108	106	71.8 - 133

Matrix Spike (MS-1)

Spiked Sample: 223840

QC Batch:

68030

Date Analyzed:

2010-03-05

Analyzed By: ER

Prep Batch: 58202

QC Preparation: 2010-03-05

Prepared By: ER

Param	MS Result	Units	Dil.	Spike Amount	Matrix Result	Rec.	Rec. Limit
GRO	19.0	mg/Kg	1	20.0	< 0.241	95	59.9 - 133

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	MSD			Spike	Matrix		Rec.		RPD
Param	Result	${f Units}$	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
GRO	18.8	mg/Kg	1	20.0	< 0.241	94	59.9 - 133	1	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Surrogate	$rac{ ext{MS}}{ ext{Result}}$	MSD Result	Units	Dil.	Spike Amount	MS Rec.	MSD Rec.	Rec. Limit
Trifluorotoluene (TFT)	1.81	1.80	mg/Kg	1	2	90	90	69.3 - 122
4-Bromofluorobenzene (4-BFB)	2.33	2.15	mg/Kg	1	2	116	108	72.2 - 135

Matrix Spike (MS-1)

Spiked Sample: 223849

QC Batch:

68086

Date Analyzed:

2010-03-09

Analyzed By: KV

Prep Batch: 58246

QC Preparation: 2010-03-09

Prepared By: KV

		MS			Spike	Matrix		Rec.
Param		Result	Units	Dil.	Amount	Result	Rec.	Limit
Chloride	6	536	mg/Kg	10	500	220	63	80 - 120

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	MSD			Spike	Matrix		Rec.		RPD
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
Chloride	⁷ 548	mg/Kg	10	500	220	66	80 - 120	2	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

⁶Matrix spike recovery out of control limits due to matrix interference. Use LCS/LCSD to demonstrate analysis is under control. 7 Matrix spike recovery out of control limits due to matrix interference. Use LCS/LCSD to demonstrate analysis is under control.

Jalmat Field Yates Sand Unit #234

Work Order: 10030103

Jalmat Field Yates Sand Unit #234

Page Number: 18 of 22

Matrix Spike (MS-1)

Spiked Sample: 223848

QC Batch: Prep Batch: 58250

68088

Date Analyzed:

2010-03-09

QC Preparation:

2010-03-09

Analyzed By: KV

Prepared By: KV

	MS			Spike	Matrix		Rec.
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit
Chloride	618	mg/Kg	10	500	207	82	80 - 120

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

	MSD			Spike	Matrix		Rec.		RPD
Param	Result	Units	Dil.	Amount	Result	Rec.	Limit	RPD	Limit
Chloride	637	mg/Kg	10	500	207	86	80 - 120	3	20

Percent recovery is based on the spike result. RPD is based on the spike and spike duplicate result.

Standard (CCV-1)

QC Batch: 67898

Date Analyzed: 2010-03-01

Analyzed By: AW

			CCVs	CCVs	CCVs	Percent	
			True	Found	Percent	Recovery	Date
Param	Flag	Units	Conc.	Conc.	Recovery	Limits	Analyzed
DRO		mg/Kg	250	231	92	80 - 120	2010-03-01

Standard (CCV-2)

QC Batch: 67898

Date Analyzed: 2010-03-01

Analyzed By: AW

			CCVs True	CCVs Found	CCVs Percent	Percent Recovery	Date
Param	Flag	Units	Conc.	Conc.	Recovery	Limits	Analyzed
$\overline{ ext{DRO}}$		mg/Kg	250	234	94	80 - 120	2010-03-01

Standard (CCV-3)

QC Batch: 67898

Date Analyzed: 2010-03-01

Analyzed By: AW

			CCVs	$_{ m CCVs}$	CCVs	$\operatorname{Percent}$	
			True	Found	Percent	Recovery	Date
Param	Flag	Units	Conc.	Conc.	Recovery	Limits	Analyzed
DRO		mg/Kg	250	235	94	80 - 120	2010-03-01

Standard (CCV-2)

QC Batch: 67935

Date Analyzed: 2010-03-02

Analyzed By: ER

Jalmat Field Yates Sand Unit #234

Work Order: 10030103 Jalmat Field Yates Sand Unit #234 Page Number: 19 of 22

Param	Flag	Units	CCVs True Conc.	CCVs Found Conc.	CCVs Percent Recovery	Percent Recovery Limits	Date Analyzed
Benzene		mg/Kg	0.100	0.108	108	80 - 120	2010-03-02
Toluene		m mg/Kg	0.100	0.108	108	80 - 120	2010-03-02
Ethylbenzene		mg/Kg	0.100	0.107	107	80 - 120	2010-03-02
Xylene		mg/Kg	0.300	0.317	106	80 - 120	2010-03-02

Standard (CCV-3)

QC Batch: 67935

Date Analyzed: 2010-03-02

Analyzed By: ER

Param	Flag	Units	CCVs True Conc.	CCVs Found Conc.	CCVs Percent Recovery	Percent Recovery Limits	Date
Benzene	riag	mg/Kg	0.100	0.107	107	80 - 120	Analyzed 2010-03-02
Toluene		mg/Kg	0.100	0.106	106	80 - 120	2010-03-02
Ethylbenzene		mg/Kg	0.100	0.105	105	80 - 120	2010-03-02
Xylene		mg/Kg	0.300	0.311	104	80 - 120	2010-03-02

Standard (CCV-2)

QC Batch: 67936

Date Analyzed: 2010-03-02

Analyzed By: ER

			CCVs True	CCVs Found	CCVs Percent	Percent Recovery	Date
Param	Flag	Units	Conc.	Conc.	Recovery	Limits	Analyzed
GRO	·······	mg/Kg	1.00	0.977	98	80 - 120	2010-03-02

Standard (CCV-3)

QC Batch: 67936

Date Analyzed: 2010-03-02

Analyzed By: ER

			CCVs True	CCVs Found	CCVs Percent	Percent Recovery	Date
Param	Flag	Units	Conc.	$\operatorname{Conc.}$	$\operatorname{Recovery}$	Limits	Analyzed
GRO		mg/Kg	1.00	0.865	86	80 - 120	2010-03-02

Standard (CCV-1)

QC Batch: 68029

Date Analyzed: 2010-03-05

Analyzed By: ER

Jalmat Field Yates Sand Unit #234

Work Order: 10030103

Jalmat Field Yates Sand Unit #234

Page Number: 20 of 22

Param	Flag	Units	CCVs True Conc.	CCVs Found Conc.	CCVs Percent Recovery	Percent Recovery Limits	Date Analyzed
Benzene		mg/Kg	0.100	0.0959	96	80 - 120	2010-03-05
Toluene		mg/Kg	0.100	0.0951	95	80 - 120	2010-03-05
Ethylbenzene		mg/Kg	0.100	0.0945	94	80 - 120	2010-03-05
Xylene		mg/Kg	0.300	0.277	92	80 - 120	2010-03-05

Standard (CCV-2)

QC Batch: 68029

Date Analyzed: 2010-03-05

Analyzed By: ER

			CCVs	CCVs	CCVs	Percent	
			True	Found	Percent	R.ecovery	Date
Param	Flag	Units	Conc.	Conc.	Recovery	Limits	Analyzed
Benzene		mg/Kg	0.100	0.0964	96	80 - 120	2010-03-05
Toluene		mg/Kg	0.100	0.0949	95	80 - 120	2010-03-05
Ethylbenzene		mg/Kg	0.100	0.0923	92	80 - 120	.2010-03-05
Xylene		mg/Kg	0.300	0.275	92	80 - 120	2010-03-05

Standard (CCV-3)

QC Batch: 68029

Date Analyzed: 2010-03-05

Analyzed By: ER

Param	Flag	Units	CCVs True Conc.	CCVs Found Conc.	CCVs Percent Recovery	Percent Recovery Limits	Date Analyzed
Benzene		mg/Kg	0.100	0.101	101	80 - 120	2010-03-05
Toluene		$_{ m mg/Kg}$	0.100	0.0973	97	80 - 120	2010-03-05
Ethylbenzene		mg/Kg	0.100	0.0926	93	80 - 120	2010-03-05
Xylene		mg/Kg	0.300	0.277	92	80 - 120	2010-03-05

Standard (CCV-1)

QC Batch: 68030

Date Analyzed: 2010-03-05

Analyzed By: ER

			CCVs	CCVs	CCVs	Percent	
			True	Found	Percent	Recovery	Date
Param	Flag	Units	Conc.	Conc.	Recovery	Limits	Analyzed
GRO		mg/Kg	1.00	0.963	96	80 - 120	2010-03-05

Standard (CCV-2)

QC Batch: 68030

Date Analyzed: 2010-03-05

Analyzed By: ER

QC Batch: 68088

Work Order: 10030103 Jalmat Field Yates Sand Unit #234 Page Number: 21 of 22

Analyzed By: KV

Param	Flag	Units	CCVs True Conc.	CCVs Found Conc.	CCVs Percent Recovery	Percent Recovery Limits	Date Analyzed
GRO		mg/Kg	1.00	0.867	87	80 - 120	2010-03-05
Standard	(CCV-3)						
QC Batch:	68030		Date Ana	lyzed: 2010-0	3-05	Anal	yzed By: ER
			CCVs	CCVs	CCVs	Percent	
			True	Found	Percent	Recovery	Date
Param	Flag	Units	Conc.	Conc.	Recovery	Limits	Analyzed
GRO		mg/Kg	1.00	0.900	90	80 - 120	2010-03-05
Standard ((ICV-1)						
QC Batch: 68086		Date Analyzed: 2010-03-09			Analyzed By: KV		
			ICVs	ICVs	ICVs	Percent	
			True	Found	Percent	Recovery	Date
Param	Flag	Units	Conc.	Conc.	Recovery	Limits	Analyzed
Chloride		mg/Kg	100	101	101	85 - 115	2010-03-09
Standard ((CCV-1)						
QC Batch: 68086		Date Analyzed: 2010-03-09			Analyzed By: KV		
			CCVs	CCVs	CCVs	Percent	
			True	Found	Percent	Recovery	Date
Param	Flag	Units	Conc.	Conc.	Recovery	Limits	Analyzed
Chloride		mg/Kg	100	99.3	99	85 - 115	2010-03-09
Standard (ICV-1)						
QC Batch: 68088			Date Analyzed: 2010-03-09			Analyzed By: KV	
			ICVs	ICVs	ICVs	Percent	
			True	Found	Percent	Recovery	Date
Param	Flag	Units	Conc.	Conc.	Recovery	Limits	Analyzed
Chloride		mg/Kg	100	99.3	99	85 - 115	2010-03-09

Date Analyzed: 2010-03-09

Work Order: 10030103 Jalmat Field Yates Sand Unit #234 Page Number: 22 of 22

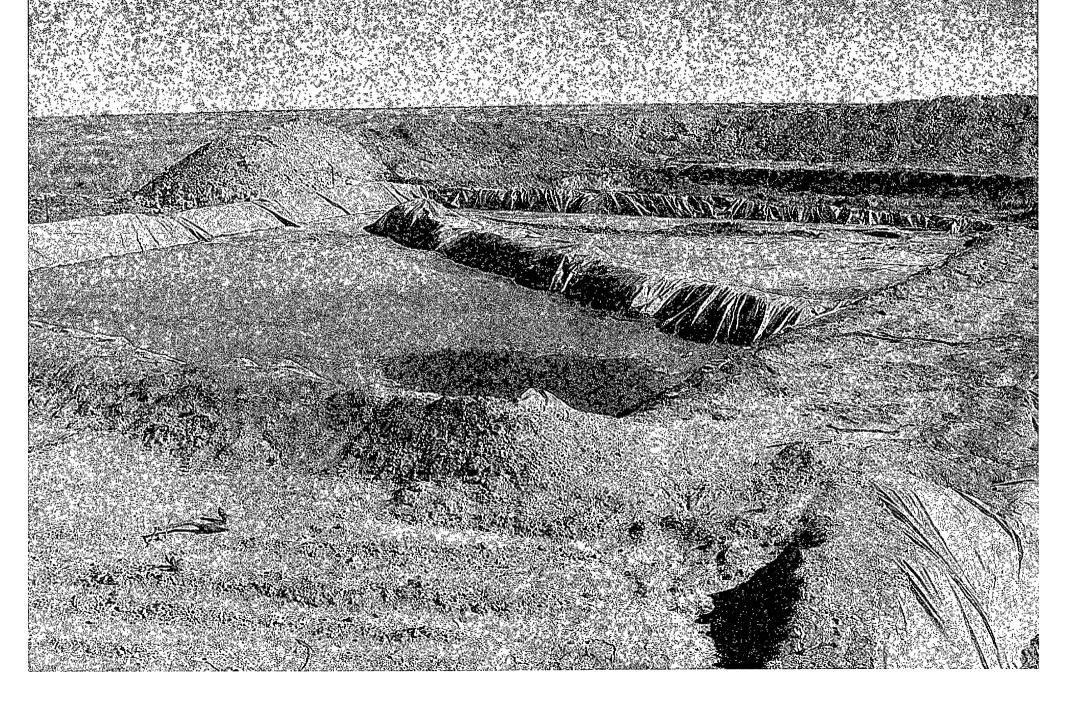
Param	Flag	Units	CCVs True Conc.	CCVs Found Conc.	CCVs Percent Recovery	Percent Recovery Limits	Date Analyzed
Chloride	* *************************************	mg/Kg	100	101	101	85 - 115	2010-03-09

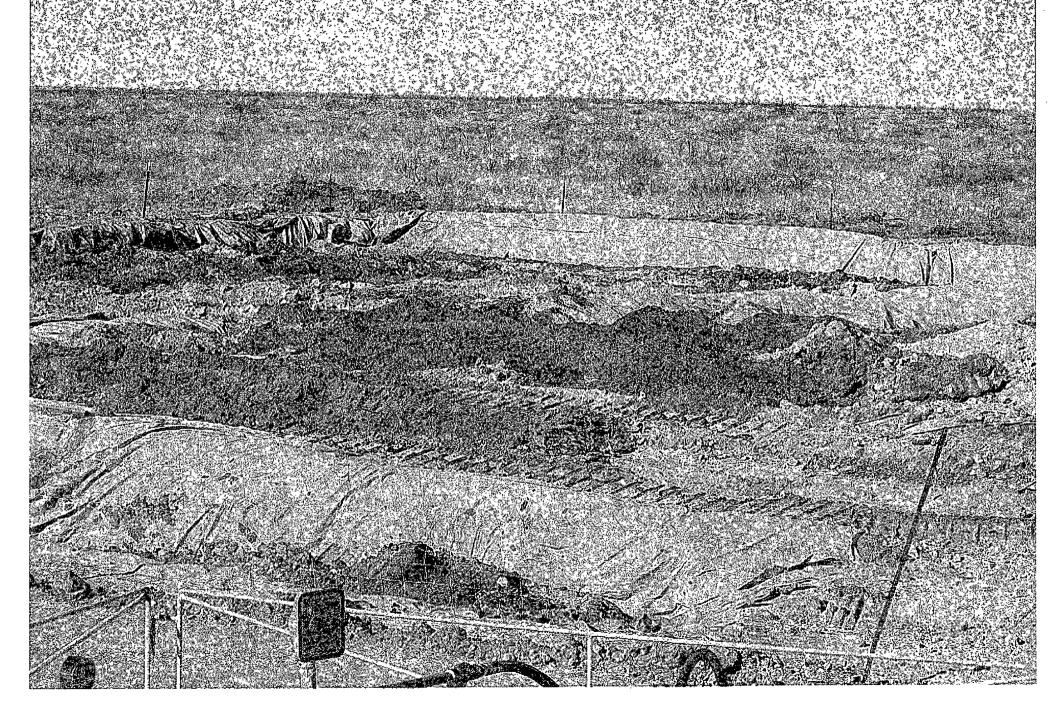
Attachment IV—Photographs

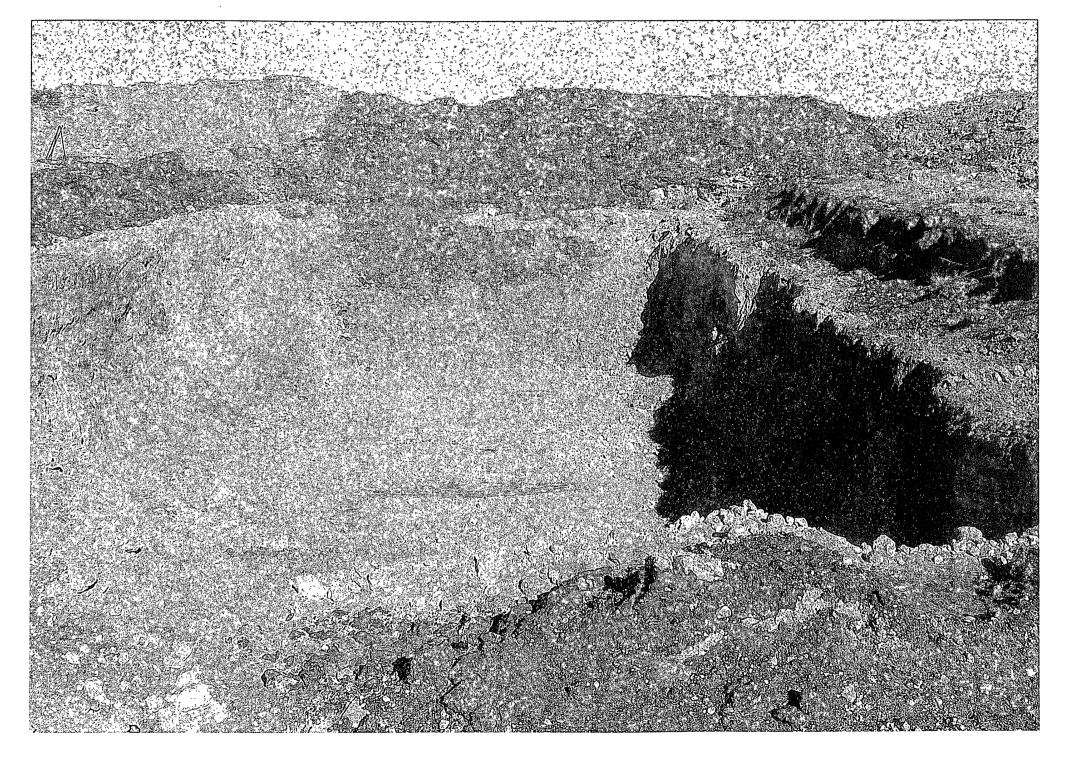
MELROSE OPERATING COMPANY JALMAT FIELD YATES SAND UNIT #234 UNIT P, SEC.02-T22S-R35E API #30-025-38927, NMLC #25191 688' FSL & 1060' FEL LEA CO., NEW MEXICO EMERGENCY #575-39Q-4666, 575-394-2610

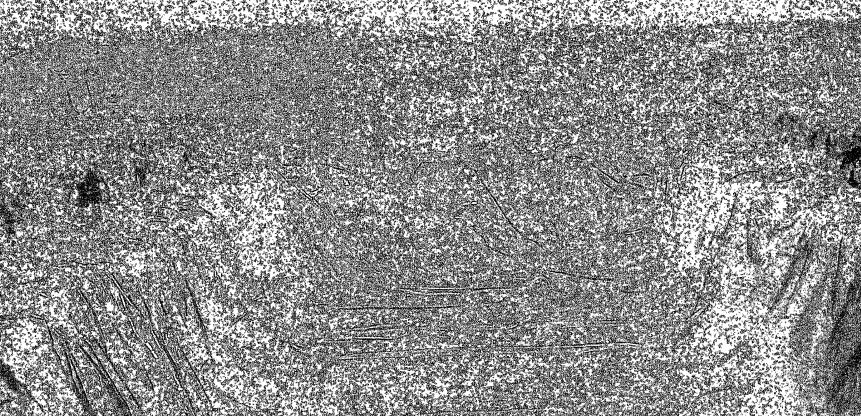


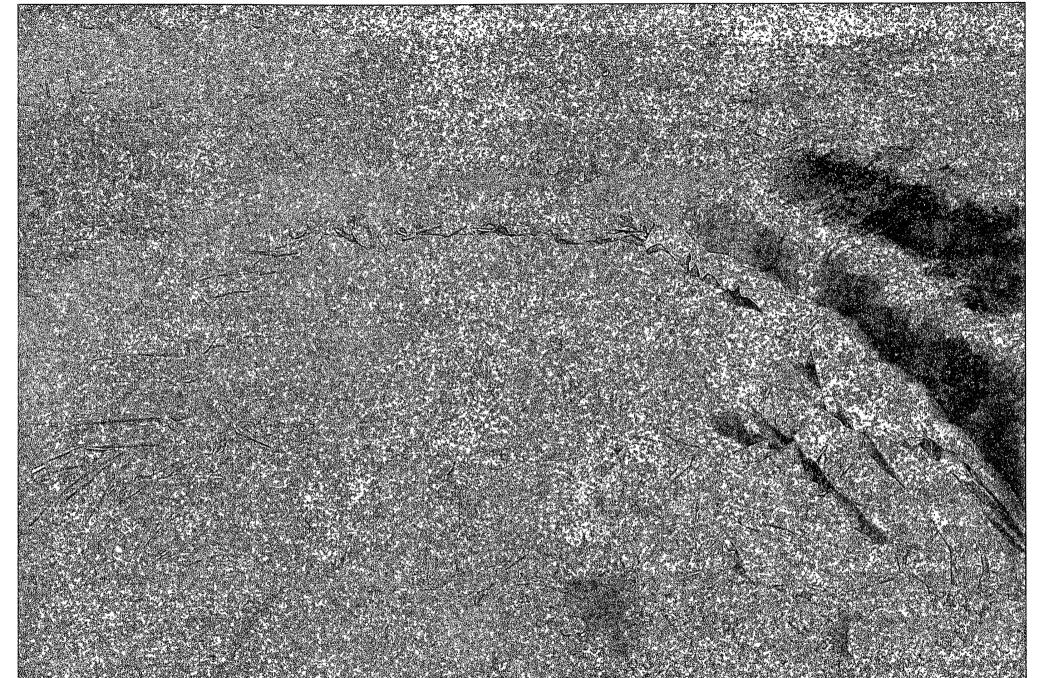
CAUTION











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