

1R0427-174

### Disclosure Report

### RICE OPERATING COMPANY JUNCTION BOX DISCLOSURE\* REPORT

			ł	BOX LOCAT	TION												
SWD SYSTEM	JUNCTION	UNIT	SECTION	TOWNSHIP	RANGE	COUNTY	BOX D	IMENSIONS	S - FEET								
	State 'Q' EOL				077		0.77	075				075	075	Length	Width	Depth	
EME	boot	J	16	205	37E	Lea	12	8	6								
LAND TYPE: E	5LMST/		FEE LAND	OWNER			OTHER			_							
Depth to Grour	ndwater	19-50	feet	NMOCD	SITE ASSES	SMENT R	ANKING S	CORE:	20								
Date Started	11/5/2	004	Date Co	mpleted	2/28/2005		Vitness		No								
Soil Excavated	133	cubic ya	rds Exa	cavation Le	ngth <u>30</u>	Width	10	Depth	12	feet							
Soil Disposed	0	cubic ya	rds Of	fsite Facility	<u></u>	)	Location		n/a								
	TICAL RE	SULTS:	Sampl	e Date	11/29/20	04	Sample De	epth	12 ft								

Procure 5-point composite sample of bottom and 4-point composite sample of excavation sidewalls. TPH, BTEX, and Chloride laboratory test results completed by using an approved lab and testing procedures pursuant to NMOCD guidelines.

Sample Location	<u>Benzene</u> mg/kg	<u>Toluene</u> mg/kg	Ethyl Benzene mg/kg	<u>Total Xytenes</u> mg/kg	<u>GRO</u> mg/kg	<u>DRO</u> mg/kg	<u>Chlorides</u> mg/kg
4-WALL COMP.		PID = 0.1 ppm				<10.0	63.8
BOTTOM COMP.	0.0223	0.28	0.806	3.104	651	2730	479
BACKFILL COMP.		PID = 1	0.1 ppm		30.8	465	<20.0

General Description of Remedial Action:

### CHLORIDE FIELD TESTS

DEPTH (ft)

7

8

9

10

11

12

13

14

15

16

17

18

ppm

202

289

260

318

434

405

550

724

608

724

898

956

LOCATION

vertical at junction box

This junction box contained a boot. This box site was delineated using a backhoe while PID screenings and chloride field tests were performed on the soil samples that were collected at regular intervals. Chloride concentrations were elevated and did not relent throughout the 30 x 10 x 12-ft-deep excavation. PID levels were also elevated. Lab results confirmed that TPH concentrations at 12 ft did not meet NMOCD guidelines. The excavation was backfilled with the excavated soil that was blended on site. An identification plate has been placed on the surface to the mark the junction box for future environmental considerations. NMOCD was notified on 6/29/2005 of potential groundwater impac at this site.

### ADDITIONAL EVALUATION IS HIGH PRIORITY

enclosures: chloride graph, photos, lab results, PID screenings, plan-view, BTEX table

### I HEREBY CERTIFY THAT THE INFORMATION ABOVE IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

	loe Gatts SIGNATURE	not available	COMPAN RICE Operating Company
REPORT ASSEMBLED BY	Kristin Farris Pope	SIGNATURE	Knizin Annie Pope
DATE	12/9/2005	TITLE	Project Scientist

\* This site is a "DISCLOSURE." It will be placed on a prioritized list of similar sites for further consideration.

CHLORIDE CONCENTRATION CURVE

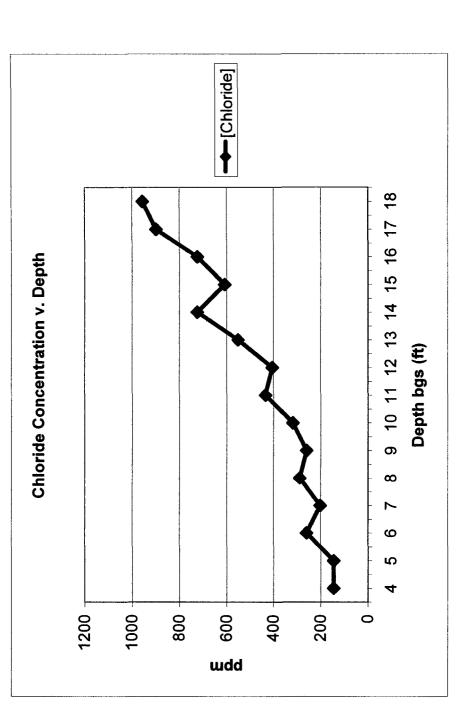
RICE Operating Company

## EME State 'Q' EOL boot unit 'J', sec. 16, T20S, R37E

Vertical Delineation at Source

[CI] ppm	145	145	260	202	289	260	318	434	405	550	724	608	724	898	956
Depth bgs (ft)	4	5	9	L	8	6	10	11	12	13	14	15	16	17	18





### EME Amerada St. 'Q' EOL

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Unit 'J', Sec. 16, T20S, R37E



undisturbed junction box with boot

8/17/2004



new pipeline and plumbing

10/6/2004





NORM decontaminated and box removed

1/5/2004





backfilling and compacting

11/29/2004

2/8/2005





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2005 BTEX Study

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# Revised Junction Box Upgrade Plan (2003)

EME	Amerada St. 'Q' EOL
System:	Site:

Date: Sampler:

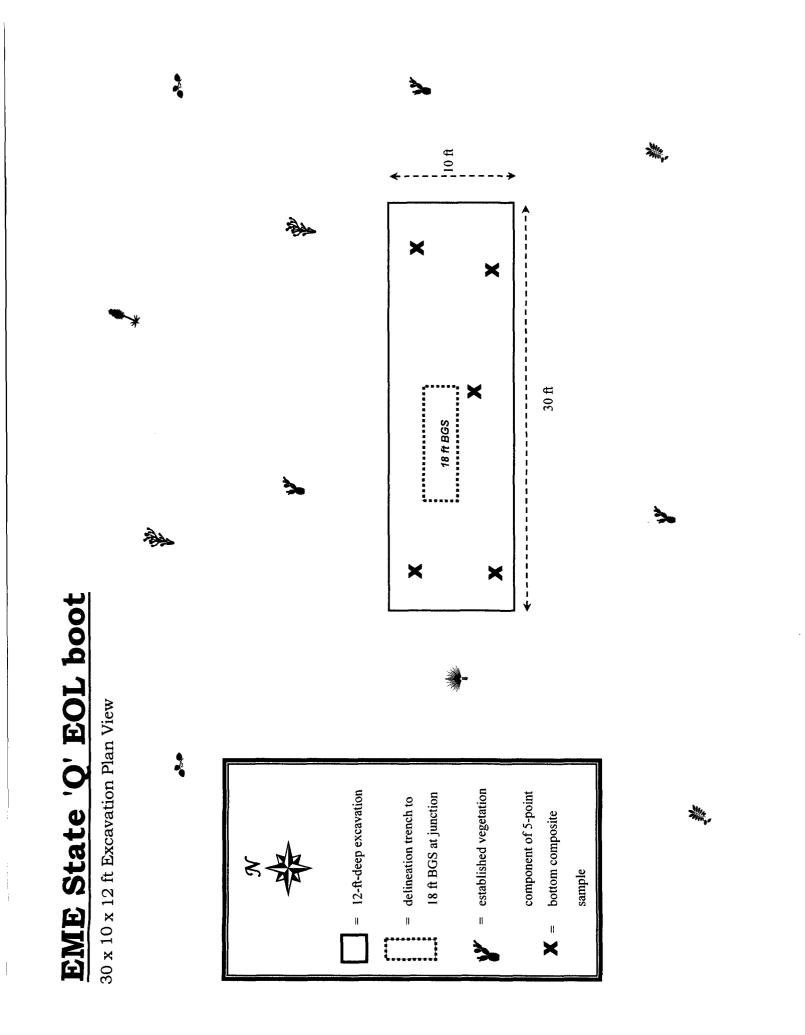
11/29/2004 Joe Gatts

Laboratory: Environmental Lab of Texas

	Total Xylenes			3.104			2.706	
TE (mg/kg)	Ethyl Benzene			0.806			ſE (mg/kg)	0.811
FIELD COMPOSITE	Toluene			0.280			LAB COMPOSITE	0.243
	Benzene			0.0223				0.0201
PID reading	(mdd)	102.6	104.7	468.0	172.0	16.6		
Component	Sample	1	2	3	4	5		
Incetion	TOCALIOLI		bottom composite at 12 ft BGS					

Field PID tests <100 ppm are considered final for BTEX. If PID is >100 ppm, the components of the BTEX composite sample will be collected individually and will be composited under laboratory conditions to prevent excessive volatilization. A 15-box, 30-sample study will be made to compare field-compositing with lab-compositing BTEX samples. Composite Revised Junction Box Upgrade Work Plan (July 16, 2003) components are collected in a skewed 'W' pattern. ļ

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### - Analytical Report

Prepared for:

Roy Rascon Rice Operating Co. 122 W. Taylor Hobbs, NM 88240

Project: EME Amerada St. Q Project Number: None Given Location: None Given

Lab Order Number: 4K30012

Report Date: 12/06/04

Rice Operating Co.	Project:	EME Amerada St. Q	Fax: (505) 397-1471
122 W. Taylor	Project Number:	None Given	Reported:
Hobbs NM, 88240	Project Manager:	Roy Rascon	12/06/04 08:41

### ANALYTICAL REPORT FOR SAMPLES

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Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
Lab Composite Bottom at 12'	4K30012-01	Soil	11/29/04 09:30	11/30/04 10:35
Bottom Comp. at 12' (field)	4K30012-02	Soil	11/29/04 09:40	11/30/04 10:35
4 Wall Comp.	4K30012-03	Soil	11/29/04 09:50	11/30/04 10:35
Remd. Backfill	4K30012-04	Soil	11/29/04 10:00	11/30/04 10:35

Rice Operating Co.	Project: EME Amerada St. Q	Fax: (505) 397-1471
122 W. Taylor	Project Number: None Given	. Reported:
Hobbs NM, 88240	Project Manager: Roy Rascon	12/06/04 08:41

### Organics by GC

### Environmental Lab of Texas

<b></b>									
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Lab Composite Bottom at 12' (4K30012	2-01) Soil			<u></u>					
Benzene	J [0.0201]	0.0250	mg/kg dry	25	EL40310	12/02/04	12/02/04	EPA 8021B	l
Toluene	0.243	0.0250	н		"			14	
Ethylbenzene	0.811	0.0250	"		"	"	"	11	
Xylene (p/m)	2.33	0.0250	-		"			n	
Xylene (o)	0.376	0.0250	"	*	۳	"	•	17	
Surrogate: a,a,a-Trifluorotoluene	aco	164 %	80-1	20	n	17	"	"	S-04
Surrogate: 4-Bromofluorobenzene		119 %	80-1	20	"	"	'n	"	
Bottom Comp. at 12' (field) (4K30012-	02) Soil								
Benzene	J [0.0223]	0.0250	mg/kg dry	25	EL40310	12/02/04	12/02/04	EPA 8021B	J
Toluene	0,280	0.0250	"	н	"	n	и	. "	<b>.</b>
Ethylbenzene	0.806	0.0250		n		и	**	**	
Xylene (p/m)	2.66	0.0250	•			Ħ		"	
Xylene (o)	0.444	0.0250		n		n	*	•	
Surrogate: a,a,a-Trifluorotoluene		175 %	80-1	20	"	n	"	"	S-04
Surrogate: 4-Bromofluorobenzene		130 %	80-1	20	n	"	n	"	S-04
Gasoline Range Organics C6-C12	651	10.0	-	1	EK43006	11/30/04	11/30/04	EPA 8015M	
Diesel Range Organics >C12-C35	2730	10.0	n	"	*	n	u	"	
Total Hydrocarbon C6-C35	3380	10.0	H	"	"	n	n	"	
Surrogate: 1-Chlorooctane	-	94.2 %	70-1	30	IJ	"	"	"	<u></u>
Surrogate: 1-Chlorooctadecane		112 %	70-1	30		π	"	11	
4 Wall Comp. (4K30012-03) Soil									
Gasoline Range Organics C6-C12	ND	10.0	mg/kg dry	1	EK43006	11/30/04	12/01/04	EPA 8015M	
Diesel Range Organics >C12-C35	ND	10.0	n		"	n,		0	
Total Hydrocarbon C6-C35	ND	10.0	n		*	"		"	
Surrogate: 1-Chlorooctane		97.6 %	70	130	7	"	"	"	
Surrogate: 1-Chlorooctadecane		104 %	70-,	130	"	"	"	"	
Remd. Backfill (4K30012-04) Soil									
Gasoline Range Organics C6-C12	30.8	10.0	mg/kg dry	1	EK43006	11/30/04	12/01/04	EPA 8015M	
Diesel Range Organics >C12-C35	465	10.0		"		*	"	9	
Total Hydrocarbon C6-C35	496	10.0	n	"	n	H	"	n	
Surrogate: 1-Chlorooctane		94.8 %	70	130	"	"	"	"	
Surrogate: 1-Chlorooctadecane		100 %	70	130	"	"	11	n	

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Rice Operating Co.	Project:	EME Amerada St. Q	Fax: (505) 397-1471
122 W. Taylor	Project Number:	None Given	Reported:
Hobbs NM, 88240	Project Manager:	Roy Rascon	12/06/04 08:41

### General Chemistry Parameters by EPA / Standard Methods

**Environmental Lab of Texas** 

		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Lab Composite Bottom at 12' (4K30012-01)	Soil								
% Moisture	19.0		%	1	EL40103	11/30/04	12/01/04	% calculation	
Bottom Comp. at 12' (field) (4K30012-02) So	bil								
Chloride	479	20.0	mg/kg Wet	2	EL40110	11/30/04	12/01/04	SW 846 9253	
% Moisture	19.0		%	1	EL40103	11/30/04	12/01/04	% calculation	
4 Wall Comp. (4K30012-03) Soil								900 1	
Chloride	63.8	20.0	mg/kg Wet	2	EL40110	11/30/04	12/01/04	SW 846 9253	
% Moisture	6.0		%	1	EL40103	1 1/30/04	12/01/04	% calculation	
Remd. Backfill (4K30012-04) Soil									
Chloride	ND	20.0	mg/kg Wet	2	EL40110	1 1/30/04	12/01/04	SW 846 9253	
% Moisture	8.0		%	1	EL40103	11/30/04	12/01/04	% calculation	

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Rice Operating Co.		P	roject: EME	E Amerada S	St. Q				Fax: (505)	397-1471			
122 W. Taylor			mber: Non						Repo	rted:			
Hobbs NM, 88240	Project Manager: Roy Rascon								12/06/04 08:41				
	Or	ganics by	GC - Qı	ality Co	ontrol								
		Environn	nental La	b of Tex	kas								
		Reporting		Spike	Source	MARC	%REC		RPD	N .			
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes			
Batch EK43006 - Solvent Extraction (GC)	<u> </u>												
Blank (EK43006-BLK1)	Prepared & Analyzed: 11/30/04												
Gasoline Range Organics C6-C12	ND	10.0	mg/kg wet										
Diesel Range Organics >C12-C35	ND	10.0											
Fotal Hydrocarbon C6-C35	ND	10.0											
Surrogate: 1-Chlorooctane	39.0		"	50.0		78.0	70-130						
Surrogate: 1-Chlorooctadecane	40.8 •••		"	50.0		81.6	70-130						
Blank (EK43006-BLK2)	Prepared: 11/30/04 Analyzed: 12/01/04												
Gasoline Range Organics C6-C12	ND	10.0	mg/kg wet										
Diesel Range Organics >C12-C35	ND	10.0	"										
Total Hydrocarbon C6-C35	ND	10.0	n						•				
Surrogate: 1-Chlorooctane	37.3		"	50.0		74.6	70-130						
Surrogate: 1-Chlorooctadecane	35.8		"	50.0		71.6	70-130						
LCS (EK43006-BS1)				Prepared &	Analyzed:	11/30/04							
Gasoline Range Organics C6-C12	423	10.0	mg/kg wet	500		84.6	75-125						
Diesel Range Organics >C12-C35	482	10.0	*	500		96.4	75-125						
Total Hydrocarbon C6-C35	905	10.0	Ħ	1000		90.5	75-125						
Surrogate: 1-Chlorooctane	40.2		#	50.0		80.4	70-130						
Surrogate: 1-Chlorooctadecane	38.1		n	50.0		76.2	70-130						
LCS (EK43006-BS2)				Prepared: 1	11/30/04 A	nalyzed: 12	2/01/04						
Gasoline Range Organics C6-C12	427	10.0	mg/kg wet	500		85.4	75-125						
Diesel Range Organics >C12-C35	453	10.0	*	500		90.6	75-125						
Total Hydrocarbon C6-C35	880	10.0		1000		88.0	75-125						
Surrogate: 1-Chlorooctane	43.6		"	50.0		87.2	70-130						
Surrogate: 1-Chlorooctadecane	39.6		"	50.0		79.2	70-130						
Calibration Check (EK43006-CCV1)				· · · · · ·	k Analyzed					*****			
Gasoline Range Organics C6-C12	484		mg/kg	500		96. <b>8</b> ′	80-120						
Diesel Range Organics >C12-C35	504		"	500		101	80-120						
Total Hydrocarbon C6-C35	988		"	1000		98.8	80-120						
Surrogate: 1-Chlorooctane	56.2		mg/kg wet	50.0		112	70-130						
Surrogate: 1-Chlorooctadecane	52.0		"	50.0		104	70-130						

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Rice Operating Co.		Р	roject: EM	E Amerada	St. Q				Fax: (505)	397-1471
122 W. Taylor			mber: Nor						Repo	rted:
Hobbs NM, 88240			nager: Roy						12/06/0	
	Or	ganics by	GC - Q	uality Co	ontrol					
	]	Environn	nental L	ab of Te	kas					
		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch EK43006 - Solvent Extraction (GC)										
Calibration Check (EK43006-CCV2)				Prepared: 1	1/30/04 A	nalyzed: 12	/01/04			
Gasoline Range Organics C6-C12	453		mg/kg	500		90.6	80-120			
Diesel Range Organics >C12-C35	491		•	500		98.2	80-120			
Total Hydrocarbon C6-C35	944			1000		94.4	80-120			
Surrogate: 1-Chlorooctane	53.0		mg/kg wet	50.0		106	70-130			
Surrogate: 1-Chlorooctadecane	47.4		"	50.0		94.8	70-130			
Matrix Spike (EK43006-MS1)	Sour	ce: 4K29005	-01	Prenared &	2 Analyzed:	11/30/04			<b>8</b> 7	
Gasoline Range Organics C6-C12	483	10.0	mg/kg dry	538	ND	89.8	75-125			
Diesel Range Organics >C12-C35	497	10.0	"	538	ND	92.4	75-125			
Total Hydrocarbon C6-C35	980	10.0		1080	ND	90.7	75-125			
Surrogate: 1-Chlorooctane	59.0		"	53.8		110	70-130			
Surrogate: 1-Chlorooctadecane	52.5		n	53.8		97.6	70-130			
Matrix Spike (EK43006-MS2)	Sour	ce: 4K30021	-05	Prepared	11/30/04 A	nalvzed 12	2/01/04			
Gasoline Range Organics C6-C12	512	10.0	mg/kg dry	538	ND	95.2	75-125	• •		
Diesel Range Organics >C12-C35	564	10.0	"	538	ND	105	75-125			
Total Hydrocarbon C6-C35	1080	10.0	"	1080	ND	100	75-125			
Surrogate: 1-Chlorooctane	54.9		"	53.8		102	70-130			
Surrogate: 1-Chlorooctadecane	46.4		"	53.8		86.2	70-130			
Matrix Spike Dup (EK43006-MSD1)	Sour	ce: 4K29005	5-01	Prepared &	k Analyzed:	11/30/04				
Gasoline Range Organics C6-C12	496	10.0	mg/kg dry	538	ND	92.2	75-125	2.66	20	
Diesel Range Organics >C12-C35	506	10.0	"	538	ND	94.1	75-125	1.79	20	
Total Hydrocarbon C6-C35	1000	10.0		1080	ND	92.6	75-125	2.02	20	
Surrogate: 1-Chlorooctane	56.7		"	53.8	<del></del>	105	70-130			
Surrogate: 1-Chlorooctadecane	50.9		"	53.8		94.6	70-130			
Matrix Spike Dup (EK43006-MSD2)	Sour	ce: 4K30021	-05	Prepared:	11/30/04 A	nalyzed: 12	2/01/04			
Gasoline Range Organics C6-C12	509	10.0	mg/kg dry	538	ND	94.6	75-125	0.588	20	
Diesel Range Organics >C12-C35	537	10.0	"	538	ND	99.8	75-125	4.90	20	
Total Hydrocarbon C6-C35	1050	10.0	н	1080	ND	97.2	75-125	2.82	20	
Surrogate: 1-Chlorooctane	51.2		"	53.8		95.2	70-130			
Surrogate: 1-Chlorooctadecane	42.9		"	53.8		79.7	70-130			

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12600 West I-20 East - Odessa, Texas 79705 - (432) 563-1800 - Fax (432) 563-1713

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Rice Operating Co. 122 W. Taylor Hobbs NM, 88240			roject: EMI							
Hobbs NM, 88240		Project Number: None Given								
. <u></u>	Project Manager: Roy Rascon								12/06/04	4 08:41
	0	rganics by	- GC - Q	uality Co	ontrol					
		Environn	nental La	ab of Tex	as					
Anaiyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch EL40310 - EPA 5030C (GC)										
Blank (EL40310-BLK1)		· · · · · · · · · · · · · · · · · · ·	<u> </u>	Prepared &	Analyzed	12/02/04				
Benzene	ND	0.0250	mg/kg wet	· · · · · · · · · · · · · · · · · · ·						
Toluene	ND	0.0250	*							
Ethylbenzene	ND	0.0250	"							
Xylene (p/m)	ND	0.0250	M							
Xylene (o)	ND	0.0250	۳							
Surrogate: a,a,a-Trifluorotoluene	V.108		,,	0.100		108	80-120			
Surrogate: 4-Bromofluorobenzene	0.0873	•	"	0.100		87. <i>3</i>	80-120			
LCS (EL40310-BS1)				Prepared: 1	2/02/04 A	nalyzed: 12	/03/04			
Benzene	80.5		ug/kg	100		80.5	80-120			-
Foluene	81.5		H.	100		81.5	80-120			
Ethylbenzene	101		"	100		101	80-120			
Xylene (p/m)	234		"	200		117	80-120			
Xylene (o)	115			100		115	80-120			
Surrogate: a,a,a-Trifluorotoluene	0.107		mg/kg wet	0.100		107	80-120			
Surrogate: 4-Bromofluorobenzene	0.109		"	0.100		109	80-120			
Calibration Check (EL40310-CCV1)				Prepared &	Analyzed					
Benzene	89.4		ug/kg	100		89.4	80-120			
Foluene	89.2		π	100		89.2	80-120			
Ethylbenzene	100		"	100		100	80-120			
Xylene (p/m)	227		4	200		114	80-120			
Xylene (o)	118			100		118	80-120			
Surrogate: a,a,a-Trifluorotoluene	0.119		mg/kg wet	0.100		119	80-120			
Surrogate: 4-Bromofluorobenzene	0.105		n	0.100		105	80-120			
Matrix Spike (EL40310-MS1)		rce: 4L02002		Prepared &					<u></u>	·····
Benzene Toluene	81.7		ug/kg "	100	ND	81.7	80-120			
Ethylbenzene	85.6			100	ND	85.6	80-120			
Zuylene (p/m)	101			100	ND	101	80-120	•		
Xylene (o)	233 114			200 100	ND ND	116 114	80-120 80-120			
Surrogale: a,a,a-Trifluorotoluene	0.134			0.116			80-120			
Surrogate: 4-Bromofluorobenzene	0.134		mg/kg dry "	0.116		116 116	80-120 80-120			

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Rice Operating Co.	Project: El	ME Amerada St. Q	Fax: (505) 397-1471
122 W. Taylor	Project Number: N	one Given	Reported:
Hobbs NM, 88240	Project Manager: Re	oy Rascon	12/06/04 08:41

### **Organics by GC - Quality Control**

Environmental Lab of Texas

		·····	· · · · · · · · · · · · · · · · · · ·							
		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes

### Batch EL40310 - EPA 5030C (GC)

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Matrix Spike Dup (EL40310-MSD1)	Source: 4L02002-03		Prepared &	Analyzed:	12/02/04			
Benzene	84.6	ug/kg	100	ND	84.6	80-120	3.49	20
Toluene	88.2	*	100	ND	88.2	80-120	2.99	20
Ethylbenzene	102	*	100	ND	102	80-120	0.985	20
Xylene (p/m)	235	n	200	ND	118	80-120	1.71	20
Xylene (o)	117	**	100	ND	117	80-120	2.60	20
Surrogate: a,a,a-Trifluorotoluene	0.124	mg/kg dry	0.116		107	80-120		· · · · · · · · · · · · · · · · · · ·
Surrogate: 4-Bromofluorobenzene	0.137	71	0.116		118	80-120		

Environmental Lab of Texas

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Rice Operating Co. 122 W. Taylor Hobbs NM, 88240	Project: EM Project Number: Nor Project Manager: Roy				St. Q		Fax: (505) 397-1471 Reported: 12/06/04 08:41			
General Cl	nemistry Para	meters by Environm				ds - Qua	lity Cont	trol		
		Енунгони								
Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch EL40103 - General Preparation (I	Prep)									
Blank (EL40103-BLK1)				Prepared: 1	1/30/04 A	nalyzed: 12	2/01/04			
% Moisture	0.0		%							
Duplicate (EL40103-DUP1)	Source: 4K29005-01 P				1/30/04 A	nalyzed: 12	2/01/04			
% Moisture	7.0		%		7.0			0.00	20	
Batch EL40110 - General Preparation (	WetChem)									
Blank (EL40110-BLK1)				Prepared &	. Analyzed	: 12/01/04				
Chloride	ND	20.0	mg/kg Wet					_		
Matrix Spike (EL40110-MS1)	Sou	rce: 4K24003	-01	Prepared: 1	1/24/04 A	nalyzed: 12	2/01/04			
Chloride	1220	20.0	mg/kg Wet	500	787	86.6	80-120			
Matrix Spike Dup (EL40110-MSD1)	Sou	rce: 4K24003	-01	Prepared: 1	1/24/04 A	nalyzed: 12	2/01/04			
Chloride	1220	20.0	mg/kg Wet	500	787	86.6	80-120	0.00	20	
Reference (EL40110-SRM1)				Prepared & Analyzed: 12/01/04						
Chloride	5000		mg/kg	5000		100	80-120			

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The results in this report apply to the samples analyzed in accordance with the samples received in the laboratory. This analytical report must be reproduced in its entirety, with written approval of Environmental Lab of Texas.

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Rice Operating Co.	Project: EME Amerada St. Q	Fax: (505) 397-1471
122 W. Taylor	Project Number: None Given	. Reported:
Hobbs NM, 88240	Project Manager: Roy Rascon	12/06/04 08:41

### Notes and Definitions

S-04 The surrogate recovery for this sample is outside of established control limits due to a sample matrix effect.

- J Detected but below the Reporting Limit; therefore, result is an estimated concentration (CLP J-Flag).
- DET Analyte DETECTED
- ND Analyte NOT DETECTED at or above the reporting limit
- NR Not Reported
- dry Sample results reported on a dry weight basis
- RPD Relative Percent Difference
- LCS Laboratory Control Spike
- MS Matrix Spike
- Dup Duplicate

Report Approved By:

Raland K Iwits Date: 12/6/2004

Raland K. Tuttle, Lab Manager Celey D. Keene, Lab Director, Org. Tech Director Peggy Allen, QA Officer

Jeanne Mc Murrey, Inorg. Tech Director James L. Hawkins, Chemist/Geologist Sandra Sanchez, Lab Tech.

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If you have received this material in error, please notify us immediately at 432-563-1800.

Environmental Lab of Texas

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### Items for Project Manager Review

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LabNumber	Analysis	Analyte	Exception
4K30012-02	8021B BTEX	a,a,a-Trifluorotoluene	S-04
4K30012-02	8021B BTEX	4-Bromofluorobenzene	S-04
4K30012-01	8021B BTEX	a,a,a-Trifluorotoluene	S-04
4K30012-02	8021B BTEX	a,a,a-Trifluorotoluene	Exceeds upper control limit
4K30012-02	8021B BTEX	4-Bromofluorobenzene	Exceeds upper control limit
4K30012-01	8021B BTEX	a,a,a-Trifluorotoluene	Exceeds upper control limit
	TPH 8015	(Soil)	J-Flags used
	8021B BTEX	(Soil)	J-Flags used
	8021B BTEX	(Soil)	RPD calculations based on %Recovery
	TPH 8015	(Soil)	Result calculations based on MDL
	8021B BTEX	(Soil)	Result calculations based on MDL
			Default Report (not modified)

		Pre-Schedule) FAT HZUR FAT Standard TAT						z		
								$\odot$		
IALYSIS R	¥ 4 Fot:	21EX 803/8/2030			X	×		- H		
K ANTER	Analyz	seilisioV seliikovims3						Sample Contantels Infact Temperature Uppil Reco Laboratory Comments		
oDY RECORD lame: <i>EVAE</i> ieal #: t Loc:	TCLP.	794 7X 1005/1006 7PH 6615M GROIDRO Meters: As Ag Be Cd Of PD Hg S				×	**	Sample Contantels Temperatule Upon Laboratory Comm		
CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST Project Name: <i>EME AMERADA St.</i> Project Loc: Project Loc:		трн 416.1 100) СС / 8487.60 Отаг (specify):				×	××	Congress (20)	Time	Time 103S
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	LP1-	H_20, None Other ( Specify)						 . 2.26	 	4
	-TPE	H-30 M=0H- HC!						2.0 24		
	(50S)	No. of Containers Huz f	<u> </u>		XX		× ×	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	<u>_</u>	and a
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Inc.		balqms2 staD	11/29/04	62	11/29/04	-	1/27/04	Kun BT	Received by:	Received by BLOT
onmental Lab of Texas, In 20 East Plione: 915-563-1713 5 79763 Fax: 915-663-1713 oject Manager: Ray Rascon ompany Name RICE Optrating pany Adress: Iaa W. Taylar City/State/Zip: Hobbs, NM 88.84	74			1-1-	12	2/ fierd)			Time 14:35	Time
b of Texa: Plone: 916-563-1800 Fax: 916-563-1713 Rascon W. Toylar W. Toylar	Telephone No. (SOS) 393-9174 pier Signalure:	FIELD CODE	V (	44	+ + + + + + + + + + + + + + + + + + + +	pat	GALKFILL BALKFILL	1, 2, 3, 4,5	Date 11/30/24	Date
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COMMEN 1.20 East xas 79763 Project Manager: Company fiame mpany Address: City/State/Zip:	Telephone No: Sampler Signature:	ي	Battom	<u>τας </u>	30		KE		1.	
Environmental Lab of Texas, 12600 West 1.20 East Odessa, Texas 79763 Project Manager: Ray Bascon Company Name RINE Operating Company Address: 122 W. Taylar City/State/Zip: Hobbs, MM 386	Tel Sanple	Mr. 300 R		10-	<u>}</u>	20.	\$ \$	Special Instructions: Lombos ite	Relinquished by:	Rejinquished by:

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### Environmental Lab of Texas Variance / Corrective Action Report – Sample Log-In

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Client: <u>Rice Operating Co</u>	
Date/Time: 11-30-04 @ 1200	
Order #: HK_ 30012	
Initials: Jmm	

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Sample Receipt Checklist						
Temperature of container/cooler?	Ye	No	0,5 ° C			
Shipping container/cooler in good condition?	(Yes)	No				
Custody Seals intact on shipping container/cooler?	Yes	No	Not present			
Custody Seals intact on sample bottles?	Yes	No	Not present			
Chain of custody present?	(Fes)	No				
Sample Instructions complete on Chain of Custody?	res	No				
Chain of Custody signed when relinquished and received?	(YES)	No				
Chain of custody agrees with sample label(s)	(Ves)	No				
Container labels legible and intact?	(res)	No				
Sample Matrix and properties same as on chain of custody?	(res)	No				
Samples in proper container/bottle?	(es)	No				
Samples properly preserved?	(Tes)	No				
Sample bottles intact?	(es)	No				
Preservations documented on Chain of Custody?		No				
Containers documented on Chain of Custody?	(Yes)	No				
Sufficient sample amount for indicated test?	res	No				
All samples received within sufficient hold time?	Tes	No	_			
VOC samples have zero headspace?	(Yes)	No	Not Applicable			

.

Other observations:

Variance Documentation:

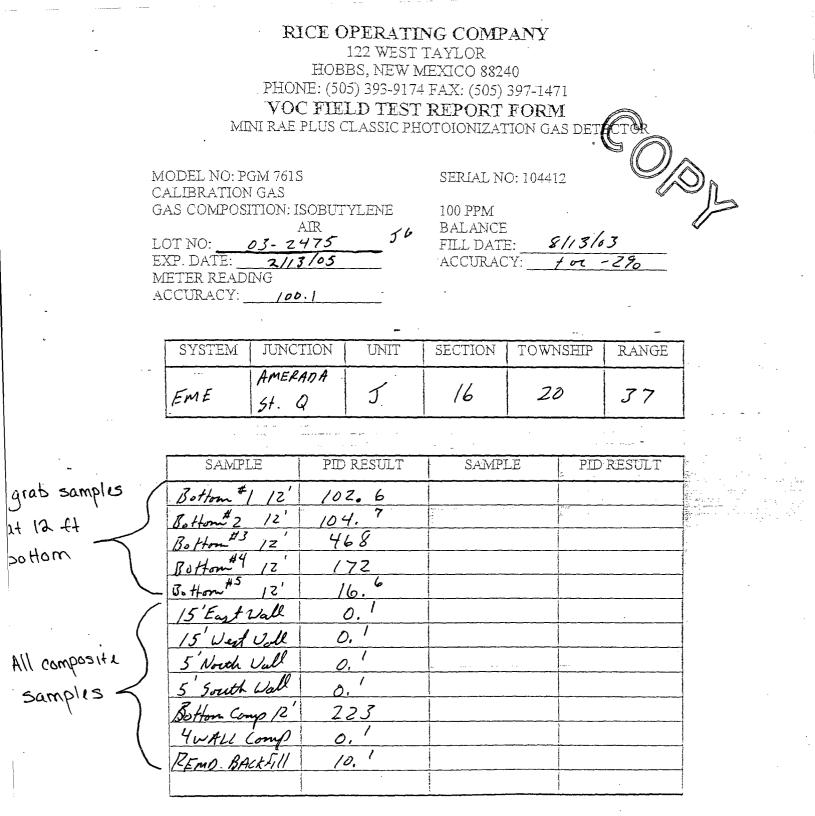
·

Contact Person:	 Date/Time:	 Contacted by:	
Regarding:			

\_\_\_\_\_\_

Corrective Action Taken:

\_\_\_\_\_



I certify that I have calibrated the above instrument in accordance to the manufacture operation manual.

11/29/04