

1R - 426-135

**REPORTS**

**DATE:**

4-1-08

BD Jct F-17-2

IR 426-135

**CLOSURE**

4-1-08

**RICE OPERATING COMPANY  
JUNCTION BOX FINAL REPORT**

**BOX LOCATION**

SWD SYSTEM	JUNCTION	UNIT	SECTION	TOWNSHIP	RANGE	COUNTY	BOX DIMENSIONS - FEET		
							Length	Width	Depth
BD	jct. F-17-2	F	17	22S	37E	Lea	8	8	6

LAND TYPE: BLM \_\_\_\_\_ STATE X FEE LANDOWNER \_\_\_\_\_ OTHER \_\_\_\_\_

Depth to Groundwater 75 feet NMOCD SITE ASSESSMENT RANKING SCORE: 10

Date Started 10/27/2005 Date Completed 4/13/2006 NMOCD Witness no

Soil Excavated 16 cubic yards Excavation Length 9 Width 3 Depth 16 feet

Soil Disposed 0 cubic yards Offsite Facility n/a Location n/a

**FINAL ANALYTICAL RESULTS:** Sample Date 10/28/2005, 4/13/2006 Sample Depth 16, 25 ft

TPH and chloride laboratory test results completed by using an approved laboratory and testing procedures pursuant to NMOCD guidelines.

**CHLORIDE FIELD TESTS**

Sample Location	PID ppm	GRO mg/kg	DRO mg/kg	Chloride mg/kg
GRAB @ 16 ft	0.3	<10.0	<10.0	875
SOIL BORE @ 25 ft	0.0	<10.0	<10.0	140

LOCATION	DEPTH (ft)	ppm
delineation trench at junction	11	1030
	12	863
	13	921
	14	1035
	15	777
	16	898
Soil Boring	20	359
	25	87

**General Description of Remedial Action:** This junction was addressed with the pipeline replacement program. Prior to excavation, the surface surrounding the box did not exhibit any stress as a result of the junction box presence; vegetation was healthy. A delineation trench was made with a backhoe at the junction while soil samples were collected to 16 ft BGS. Chloride field tests and PID readings were performed on each sample. All PID concentrations were very low but chloride concentrations were variable. The trench was backfilled and a new, watertight junction box was built over this location. To further delineate chloride, a soil boring was initiated near the new box on 4/13/2006. While collecting soil samples for chloride field tests, the boring was advanced to a depth of 25 ft BGS where chloride virtually ceased. A laboratory sample was collected and the bore hole was plugged with bentonite. The disturbed surface was seeded with a blend of native vegetation and is expected to return to productive capacity at a normal rate.

enclosures: photos, lab results, PID field screenings, chloride graph, soil bore log, excavation cross-section

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

SITE SUPERVISOR Kevin Collins SIGNATURE not available COMPANY RICE Operating Company

REPORT ASSEMBLED BY Kristin Farris Pope SIGNATURE *Kristin Farris Pope*

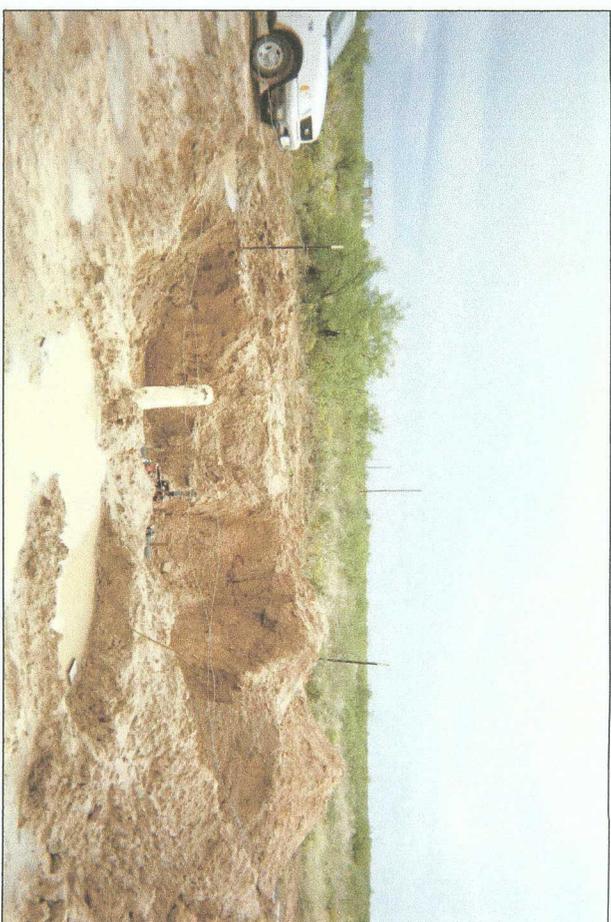
DATE 6/7/2007 TITLE Project Scientist

# BD jct. F-17-2



undisturbed junction box

4/26/2005



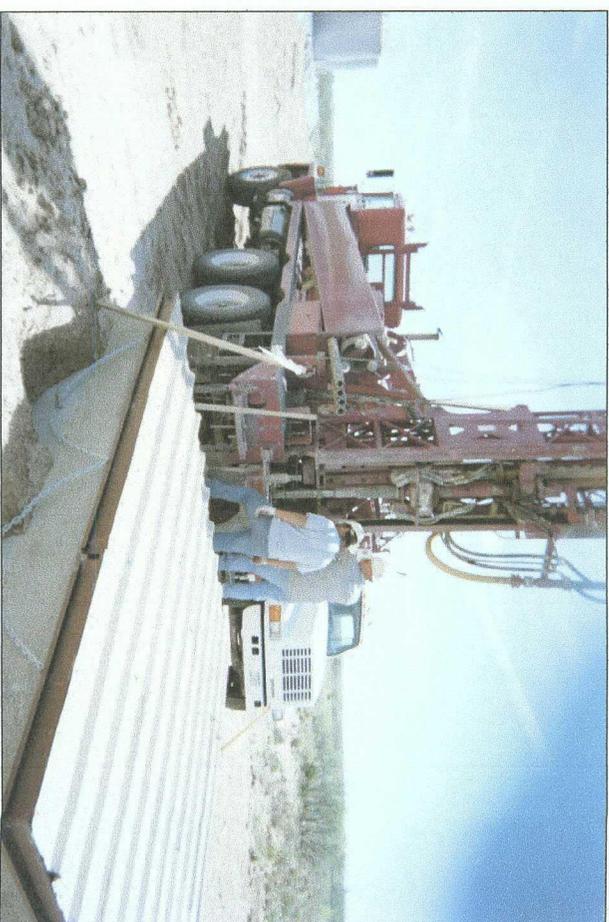
delineation trench at junction with new plumbing

10/13/2005



new watertight junction box in same location

3/27/2006



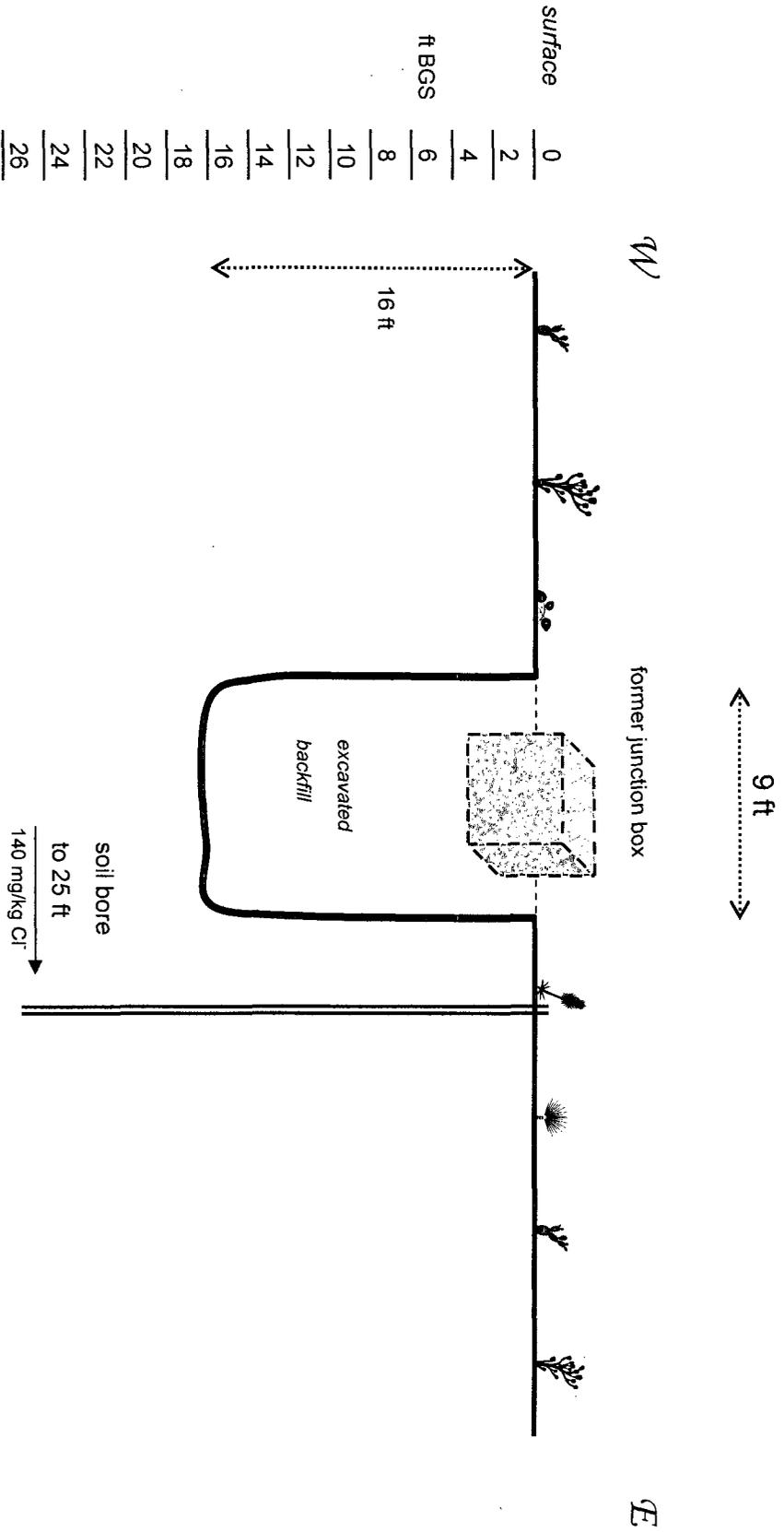
soil boring at junction box site

4/13/2006

# BD jct. F-17-2

## 9 x 3 x 16 ft Delineation Trench

### Excavation Cross-Section







# HARRISON & COOPER, INC.

Drilling & Pump Professionals

7414 85<sup>th</sup> Street, Lubbock, Texas 79424-4951

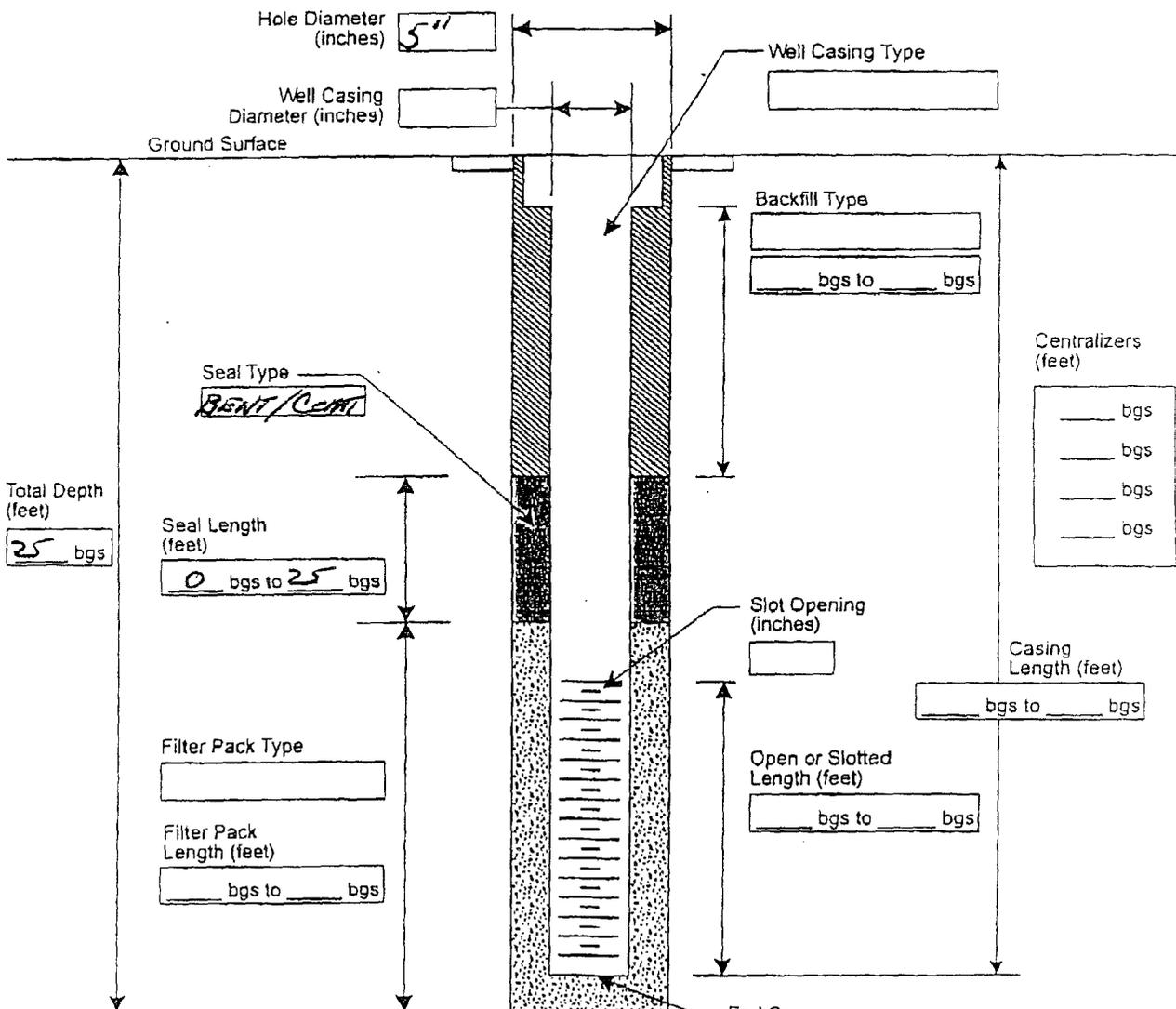
P.O. Box 96, Wolfforth, Texas 79382-0096

Ph: (806) 866-4026

Fax: (806) 866-4044

Email: [harrisoncooperinc@msn.com](mailto:harrisoncooperinc@msn.com)

Client RICE Project No. \_\_\_\_\_  
 Well No. BORE #3 Site F-17-2 Date Installed 5-13-06  
 Formation of Completion \_\_\_\_\_  
 Personnel SAM MARTINEZ Driller KEN COOPER



Comments PEA BORE HOLE WITH BENTONITE / CEMENT

# BD Jct. F-17-2

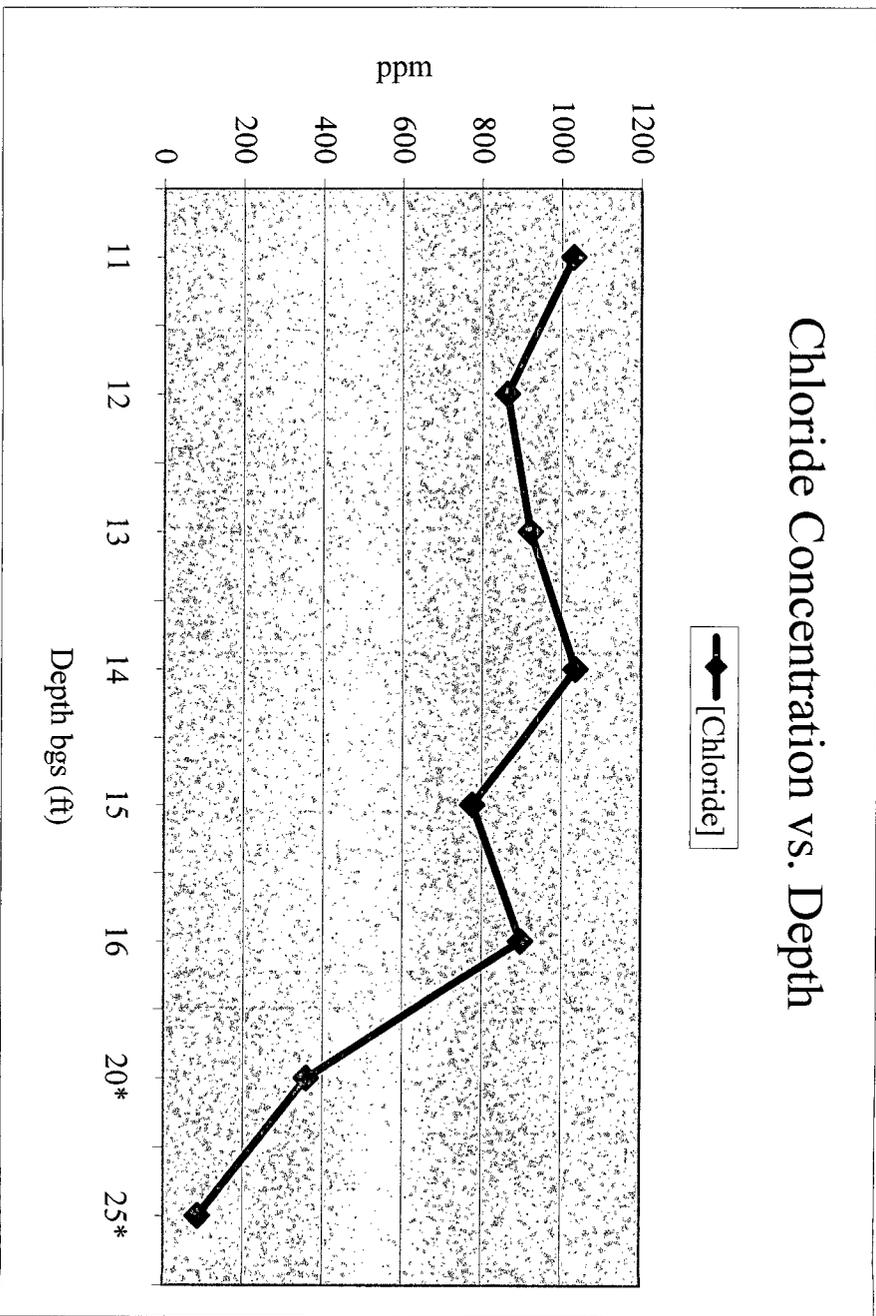
unit 'F', Sec. 17, T22S, R37E

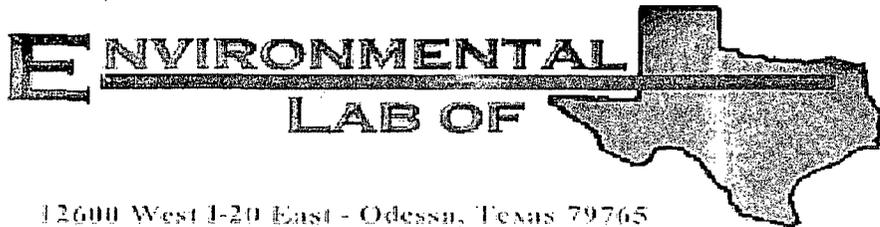
Vertical Delineation at Source

Depth bgs (ft)	[Cl] ppm
11	1030
12	863
13	921
14	1035
15	777
16	898
20*	359
25*	87

Groundwater = 75 ft

\* soil boring samples





16 ft trench

12600 West I-20 East - Odessa, Texas 79765

## Analytical Report

**Prepared for:**

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

Project: BD Jct. F-17-2  
Project Number: None Given  
Location: None Given

Lab Order Number: 5K01001

Report Date: 11/08/05

Ricc Operating Co.  
122 W. Taylor  
Hobbs NM, 88240

Project: BD Jct. F-17-2  
Project Number: None Given  
Project Manager: Roy Rascon

Fax: (505) 397-1471  
Reported:  
11/08/05 10:15

**ANALYTICAL REPORT FOR SAMPLES**

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
Vert. Source@ 16'	5K01001-01	Soil	10/28/05 08:30	11/01/05 07:50

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

Project: BD Jct. F-17-2  
Project Number: None Given  
Project Manager: Roy Rascon

Fax: (505) 397-1471

Reported:  
11/08/05 10:15

**Organics by GC**  
**Environmental Lab of Texas**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>Vert. Source@ 16' (5K01001-01) Soil</b>									
Gasoline Range Organics C6-C12	ND	10.0	mg/kg dry	1	EK50116	11/01/05	11/03/05	EPA 8015M	
Diesel Range Organics >C12-C35	ND	10.0	"	"	"	"	"	"	
Total Hydrocarbon C6-C35	ND	10.0	"	"	"	"	"	"	
<i>Surrogate: 1-Chlorooctane</i>		<i>90.0 %</i>	<i>70-130</i>		<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	
<i>Surrogate: 1-Chlorooctadecane</i>		<i>102 %</i>	<i>70-130</i>		<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	

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

Project: BD Jct. F-17-2  
Project Number: None Given  
Project Manager: Roy Rascon

Fax: (505) 397-1471  
Reported:  
11/08/05 10:15

**General Chemistry Parameters by EPA / Standard Methods**  
**Environmental Lab of Texas**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>Vert. Source@ 16' (SK01001-01) Soil</b>									
Chloride	875	10.0	mg/kg	20	EK50704	11/04/05	11/07/05	EPA 300.0	
% Moisture	8.6	0.1	%	1	EK50205	11/01/05	11/02/05	% calculation	

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

Project: BD Jct. F-17-2  
Project Number: None Given  
Project Manager: Roy Rascon

Fax: (505) 397-1471

Reported:  
11/08/05 10:15

**Organics by GC - Quality Control  
Environmental Lab of Texas**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
<b>Batch EK50116 - Solvent Extraction (GC)</b>										
<b>Blank (EK50116-BLK1)</b>					Prepared: 11/01/05 Analyzed: 11/03/05					
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	"							
Surrogate: 1-Chlorooctane	48.0		mg/kg	50.0		96.0	70-130			
Surrogate: 1-Chlorooctadecane	46.8		"	50.0		93.6	70-130			
<b>LCS (EK50116-BS1)</b>					Prepared: 11/01/05 Analyzed: 11/03/05					
Gasoline Range Organics C6-C12	444	10.0	mg/kg wet	500		88.8	75-125			
Diesel Range Organics >C12-C35	379	10.0	"	500		75.8	75-125			
Total Hydrocarbon C6-C35	823	10.0	"	1000		82.3	75-125			
Surrogate: 1-Chlorooctane	54.8		mg/kg	50.0		110	70-130			
Surrogate: 1-Chlorooctadecane	51.9		"	50.0		104	70-130			
<b>Calibration Check (EK50116-CCV1)</b>					Prepared: 11/01/05 Analyzed: 11/03/05					
Gasoline Range Organics C6-C12	516		mg/kg	500		103	80-120			
Diesel Range Organics >C12-C35	442		"	500		88.4	80-120			
Total Hydrocarbon C6-C35	958		"	1000		95.8	80-120			
Surrogate: 1-Chlorooctane	58.4		"	50.0		117	70-130			
Surrogate: 1-Chlorooctadecane	63.6		"	50.0		127	70-130			
<b>Matrix Spike (EK50116-MS1)</b>					Source: 5J31007-02 Prepared: 11/01/05 Analyzed: 11/03/05					
Gasoline Range Organics C6-C12	506	10.0	mg/kg dry	538	ND	94.1	75-125			
Diesel Range Organics >C12-C35	485	10.0	"	538	ND	90.1	75-125			
Total Hydrocarbon C6-C35	991	10.0	"	1080	ND	91.8	75-125			
Surrogate: 1-Chlorooctane	55.5		mg/kg	50.0		111	70-130			
Surrogate: 1-Chlorooctadecane	53.5		"	50.0		107	70-130			
<b>Matrix Spike Dup (EK50116-MSD1)</b>					Source: 5J31007-02 Prepared: 11/01/05 Analyzed: 11/03/05					
Gasoline Range Organics C6-C12	511	10.0	mg/kg dry	538	ND	95.0	75-125	0.983	20	
Diesel Range Organics >C12-C35	485	10.0	"	538	ND	90.1	75-125	0.00	20	
Total Hydrocarbon C6-C35	996	10.0	"	1080	ND	92.2	75-125	0.503	20	
Surrogate: 1-Chlorooctane	55.0		mg/kg	50.0		110	70-130			
Surrogate: 1-Chlorooctadecane	51.6		"	50.0		103	70-130			

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

Project: BD Jct. F-17-2  
 Project Number: None Given  
 Project Manager: Roy Rascon

Fax: (505) 397-1471

Reported:  
 11/08/05 10:15

**General Chemistry Parameters by EPA / Standard Methods - Quality Control  
 Environmental Lab of Texas**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
<b>Batch EK50205 - General Preparation (Prep)</b>										
<b>Blank (EK50205-BLK1)</b>					Prepared: 11/01/05 Analyzed: 11/02/05					
% Solids	100		%							
<b>Duplicate (EK50205-DUP1)</b>					Source: 5K01001-01 Prepared: 11/01/05 Analyzed: 11/02/05					
% Solids	91.2		%		91.4			0.219	20	
<b>Batch EK50704 - Water Extraction</b>										
<b>Blank (EK50704-BLK1)</b>					Prepared: 11/04/05 Analyzed: 11/07/05					
Chloride	ND	0.500	mg/kg							
<b>LCS (EK50704-BS1)</b>					Prepared: 11/04/05 Analyzed: 11/07/05					
Chloride	8.46		mg/L	10.0		84.6	80-120			
<b>Calibration Check (EK50704-CCV1)</b>					Prepared: 11/04/05 Analyzed: 11/07/05					
Chloride	8.30		mg/L	10.0		83.0	80-120			
<b>Duplicate (EK50704-DUP1)</b>					Source: 5J25001-05 Prepared: 11/04/05 Analyzed: 11/07/05					
Chloride	193	5.00	mg/kg		192			0.519	20	

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

Project: BD Jct. F-17-2  
Project Number: None Given  
Project Manager: Roy Rascon

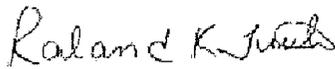
Fax: (505) 397-1471

Reported:  
11/08/05 10:15

### Notes and Definitions

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:



Date:

11/8/2005

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

Jeanne Mc Murrey, Inorg. Tech Director  
LaTasha Cornish, Chemist  
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**  
**Variance / Corrective Action Report – Sample Log-In**

Client: Rice Op.  
 Date/Time: 11/11/05 7:50  
 Order #: SKO1001  
 Initials: CK

**Sample Receipt Checklist**

Temperature of container/cooler?	Yes	No	-1.5 C
Shipping container/cooler in good condition?	<input checked="" type="checkbox"/>	No	
Custody Seals intact on shipping container/cooler?	<input checked="" type="checkbox"/>	No	Not present
Custody Seals intact on sample bottles?	<input checked="" type="checkbox"/>	No	Not present
Chain of custody present?	<input checked="" type="checkbox"/>	No	
Sample Instructions complete on Chain of Custody?	<input checked="" type="checkbox"/>	No	
Chain of Custody signed when relinquished and received?	<input checked="" type="checkbox"/>	No	
Chain of custody agrees with sample label(s)	<input checked="" type="checkbox"/>	No	
Container labels legible and intact?	<input checked="" type="checkbox"/>	No	
Sample Matrix and properties same as on chain of custody?	<input checked="" type="checkbox"/>	No	
Samples in proper container/bottle?	<input checked="" type="checkbox"/>	No	
Samples properly preserved?	<input checked="" type="checkbox"/>	No	
Sample bottles intact?	<input checked="" type="checkbox"/>	No	
Preservations documented on Chain of Custody?	<input checked="" type="checkbox"/>	No	
Containers documented on Chain of Custody?	<input checked="" type="checkbox"/>	No	
Sufficient sample amount for indicated test?	<input checked="" type="checkbox"/>	No	
All samples received within sufficient hold time?	<input checked="" type="checkbox"/>	No	
VOC samples have zero headspace?	<input checked="" type="checkbox"/>	No	Not Applicable

Other observations:

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**Variance Documentation:**

Contact Person: - \_\_\_\_\_ Date/Time: \_\_\_\_\_ Contacted by: \_\_\_\_\_  
 Regarding: \_\_\_\_\_

Corrective Action Taken:

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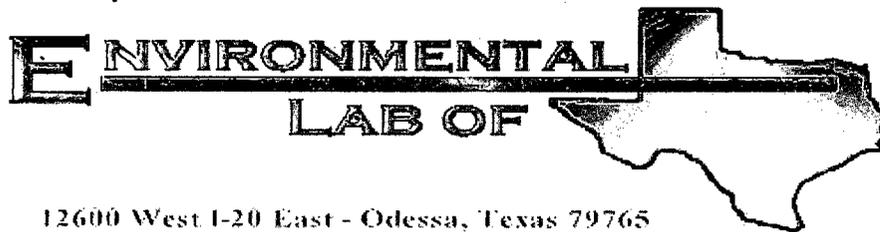


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SOIL BORING

12600 West I-20 East - Odessa, Texas 79765

## Analytical Report

**Prepared for:**

Kristin Farris-Pope

Rice Operating Co.

122 W. Taylor

Hobbs, NM 88240

Project: BD F-17-2

Project Number: None Given

Location: None Given

Lab Order Number: 6D14014

Report Date: 04/21/06

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

Project: BD F-17-2  
Project Number: None Given  
Project Manager: Kristin Farris-Pope

Fax: (505) 397-1471

Reported:  
04/21/06 12:04

**ANALYTICAL REPORT FOR SAMPLES**

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
B1@ 25' bgs	6D14014-01	Soil	04/13/06 11:00	04/14/06 10:15

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

Project: BD F-17-2  
 Project Number: None Given  
 Project Manager: Kristin Farris-Pope

Fax: (505) 397-1471

**Reported:**  
 04/21/06 12:04

**Organics by GC**  
**Environmental Lab of Texas**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>B1@ 25' bgs (6D14014-01) Soil</b>									
Carbon Ranges C6-C12	ND	10.0	mg/kg dry	1	ED61426	04/14/06	04/18/06	EPA 8015M	
Carbon Ranges C12-C28	ND	10.0	"	"	"	"	"	"	
Carbon Ranges C28-C35	ND	10.0	"	"	"	"	"	"	
Total Hydrocarbon C6-C35	ND	10.0	"	"	"	"	"	"	
<i>Surrogate: 1-Chlorooctane</i>		108 %	70-130		"	"	"	"	
<i>Surrogate: 1-Chlorooctadecane</i>		97.0 %	70-130		"	"	"	"	

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

Project: BD F-17-2  
Project Number: None Given  
Project Manager: Kristin Farris-Pope

Fax: (505) 397-1471

**Reported:**  
04/21/06 12:04

**General Chemistry Parameters by EPA / Standard Methods**  
**Environmental Lab of Texas**

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>B1@ 25' bgs (6D14014-01) Soil</b>									
Chloride	140	10.0	mg/kg	20	ED62005	04/18/06	04/18/06	EPA 300.0	
% Moisture	4.9	0.1	%	1	ED61704	04/14/06	04/17/06	% calculation	

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

Project: BD F-17-2  
Project Number: None Given  
Project Manager: Kristin Farris-Pope

Fax: (505) 397-1471

Reported:  
04/21/06 12:04

**Organics by GC - Quality Control  
Environmental Lab of Texas**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
<b>Batch ED61426 - Solvent Extraction (GC)</b>										
<b>Blank (ED61426-BLK1)</b> Prepared: 04/14/06 Analyzed: 04/18/06										
Carbon Ranges C6-C12	ND	10.0	mg/kg wet							
Carbon Ranges C12-C28	ND	10.0	"							
Carbon Ranges C28-C35	ND	10.0	"							
Total Hydrocarbon C6-C35	ND	10.0	"							
Surrogate: 1-Chlorooctane	51.6		mg/kg	50.0		103	70-130			
Surrogate: 1-Chlorooctadecane	48.4		"	50.0		96.8	70-130			
<b>LCS (ED61426-BS1)</b> Prepared: 04/14/06 Analyzed: 04/18/06										
Carbon Ranges C6-C12	472	10.0	mg/kg wet	500		94.4	75-125			
Carbon Ranges C12-C28	466	10.0	"	500		93.2	75-125			
Total Hydrocarbon C6-C35	938	10.0	"	1000		93.8	75-125			
Surrogate: 1-Chlorooctane	51.8		mg/kg	50.0		104	70-130			
Surrogate: 1-Chlorooctadecane	43.2		"	50.0		86.4	70-130			
<b>Calibration Check (ED61426-CCV1)</b> Prepared: 04/14/06 Analyzed: 04/18/06										
Carbon Ranges C6-C12	295		mg/kg	250		118	80-120			
Carbon Ranges C12-C28	291		"	250		116	80-120			
Total Hydrocarbon C6-C35	586		"	500		117	80-120			
Surrogate: 1-Chlorooctane	53.5		"	50.0		107	70-130			
Surrogate: 1-Chlorooctadecane	44.4		"	50.0		88.8	70-130			
<b>Matrix Spike (ED61426-MS1)</b> Source: 6D14014-01 Prepared: 04/14/06 Analyzed: 04/18/06										
Carbon Ranges C6-C12	543	10.0	mg/kg dry	526	ND	103	75-125			
Carbon Ranges C12-C28	534	10.0	"	526	ND	102	75-125			
Total Hydrocarbon C6-C35	1080	10.0	"	1050	ND	103	75-125			
Surrogate: 1-Chlorooctane	62.8		mg/kg	50.0		126	70-130			
Surrogate: 1-Chlorooctadecane	50.3		"	50.0		101	70-130			

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

Project: BD F-17-2  
Project Number: None Given  
Project Manager: Kristin Farris-Pope

Fax: (505) 397-1471

Reported:  
04/21/06 12:04

**Organics by GC - Quality Control**  
**Environmental Lab of Texas**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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**Batch ED61426 - Solvent Extraction (GC)**

**Matrix Spike Dup (ED61426-MSD1)**

Source: 6D14014-01

Prepared: 04/14/06

Analyzed: 04/18/06

Carbon Ranges C6-C12	529	10.0	mg/kg dry	526	ND	101	75-125	2.61	20	
Carbon Ranges C12-C28	522	10.0	"	526	ND	99.2	75-125	2.27	20	
Total Hydrocarbon C6-C35	1050	10.0	"	1050	ND	100	75-125	2.82	20	
Surrogate: 1-Chlorooctane	61.5		mg/kg	50.0		123	70-130			
Surrogate: 1-Chlorooctadecane	49.8		"	50.0		99.6	70-130			

**General Chemistry Parameters by EPA / Standard Methods - Quality Control**  
**Environmental Lab of Texas**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
<b>Batch ED61704 - General Preparation (Prep)</b>										
<b>Blank (ED61704-BLK1)</b> Prepared: 04/14/06 Analyzed: 04/17/06										
% Solids	100		%							
<b>Duplicate (ED61704-DUP1)</b> Source: 6D13017-01 Prepared: 04/14/06 Analyzed: 04/17/06										
% Solids	96.1		%		92.4			3.93	20	
<b>Duplicate (ED61704-DUP2)</b> Source: 6D14008-03 Prepared: 04/14/06 Analyzed: 04/17/06										
% Solids	95.6		%		95.7			0.105	20	
<b>Batch ED62005 - Water Extraction</b>										
<b>Blank (ED62005-BLK1)</b> Prepared & Analyzed: 04/18/06										
Chloride	ND	0.500	mg/kg							
<b>LCS (ED62005-BS1)</b> Prepared & Analyzed: 04/18/06										
Chloride	9.08		mg/L	10.0		90.8	80-120			
<b>Calibration Check (ED62005-CCV1)</b> Prepared & Analyzed: 04/18/06										
Chloride	8.90		mg/L	10.0		89.0	80-120			
<b>Duplicate (ED62005-DUP1)</b> Source: 6D14016-01 Prepared & Analyzed: 04/18/06										
Chloride	1960	25.0	mg/kg		1930			1.54	20	

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

Project: BD F-17-2  
Project Number: None Given  
Project Manager: Kristin Farris-Pope

Fax: (505) 397-1471

Reported:  
04/21/06 12:04

### Notes and Definitions

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 Tuttle*

Date: 4/21/2006

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

Jeanne Mc Murrey, Inorg. Tech Director  
LaTasha Cornish, Chemist  
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**  
**Variance / Corrective Action Report – Sample Log-In**

Event: PIPE OP.  
 Date/Time: 4/14/06 10:15  
 Order #: 6014014  
 Materials: OK

**Sample Receipt Checklist**

Temperature of container/cooler?	Yes	No	1.5	C
Shipping container/cooler in good condition?	<input checked="" type="checkbox"/>	No		
Study Seals intact on shipping container/cooler?	<input checked="" type="checkbox"/>	No	Not present	
Study Seals intact on sample bottles?	<input checked="" type="checkbox"/>	No	Not present	
Chain of custody present?	<input checked="" type="checkbox"/>	No		
Sample Instructions complete on Chain of Custody?	<input checked="" type="checkbox"/>	No		
Chain of Custody signed when relinquished and received?	<input checked="" type="checkbox"/>	No		
Chain of custody agrees with sample label(s)	<input checked="" type="checkbox"/>	No		
Container labels legible and intact?	<input checked="" type="checkbox"/>	No		
Sample Matrix and properties same as on chain of custody?	<input checked="" type="checkbox"/>	No		
Samples in proper container/bottle?	<input checked="" type="checkbox"/>	No		
Samples properly preserved?	<input checked="" type="checkbox"/>	No		
Sample bottles intact?	<input checked="" type="checkbox"/>	No		
Observations documented on Chain of Custody?	<input checked="" type="checkbox"/>	No		
Containers documented on Chain of Custody?	<input checked="" type="checkbox"/>	No		
Sufficient sample amount for indicated test?	<input checked="" type="checkbox"/>	No		
Samples received within sufficient hold time?	<input checked="" type="checkbox"/>	No		
IC samples have zero headspace?	<input checked="" type="checkbox"/>	No	Not Applicable	

Other observations:

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**Variance Documentation:**

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

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Corrective Action Taken:

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