

P.O. Box 5630 Hobbs, NM 88241 Phone 575.393.4411 Fax 575.393.0293 RECEIVED OCD

2011 NOV -8 A 12: 45

CERTIFIED MAIL RETURN RECIEPT NO. 7008 1140 0001 3070 5962

November 7th, 2011

Mr. Edward Hansen

New Mexico Energy, Minerals, & Natural Resources Oil Conservation Division, Environmental Bureau 1220 S. St. Francis Drive Santa Fe, New Mexico 87505

RE: Investigation and Characterization Plan (ICP) Rice Operating Company – EME SWD System EME L-34 (1R427-04): UL/L sec. 34 T20S R36E

Mr. Hansen:

RICE Operating Company (ROC) has retained Rice Environmental Consulting and Safety (RECS) to address potential environmental concerns at the above-referenced site in the EME Salt Water Disposal (SWD) system. ROC is the service provider (agent) for the EME SWD System and has no ownership of any portion of the pipeline, well, or facility. The system is owned by a consortium of oil producers, System Parties, who provide all operating capital on a percentage/usage basis.

For all such environmental projects, ROC will choose the path forward that:

- Protects public health,
- Provides the greatest net environmental benefit,
- Complies with NMOCD Rules, and
- Is supported by good science.

Each site shall generally have three submissions:

- 1. This <u>Investigation and Characterization Plan</u> (ICP) is proposed for gathering data and site characterization and assessment.
- 2. Upon evaluating the data and results from the ICP, a recommended remedy will be submitted in a <u>Corrective Action Plan</u> (CAP) if warranted.
- 3. Finally, after implementing the remedy, a <u>Termination Request</u> with final documentation will be submitted.

Background and Previous Work

The site is located approximately 8 miles southwest of Monument, New Mexico at UL/L sec. 34 T20S R36E as shown on the Site Location Map (Figure 1). NM OSE records indicate that groundwater will likely be encountered at a depth of approximately 122 +/-feet.

In 2003, ROC initiated work on the former EME L-34 junction box. The site was delineated using a backhoe to form a 20 ft x 20 ft x 12 ft deep excavation and soil samples were screened at regular intervals for both hydrocarbons and chlorides. From the excavation, the four-wall composite, the bottom composite and the remediated backfill were taken to a commercial laboratory for analysis. Laboratory tests of the four-wall composite showed a chloride reading of 1,770 mg/kg and non-detect for gasoline range organics (GRO), diesel range organics (DRO) and BTEX. The bottom composite showed a chloride laboratory reading of 1,860 mg/kg and non-detect for GRO, DRO and BTEX. The soil was blended on site and backfilled into the excavation to 4 ft bgs. At 4 ft bgs, a 20-mil poly liner was installed throughout the excavation and then the site was backfilled with the remaining remediated soil. Laboratory analysis of the remediated backfill showed a chloride reading of 744 mg/kg and non-detect for GRO, DRO and BTEX.

The area was contoured to the surrounding landscape, seeded and an identification plate was placed on the surface of the site to mark its location for future environmental considerations. NMOCD was notified of potential groundwater impact on August 14th, 2003 and a junction box disclosure report (Appendix A) was submitted to NMOCD with all the 2003 junction box closures and disclosures.

ROC proposes additional investigative work at the site to determine if there is potential for groundwater degradation from residual chlorides and hydrocarbons at the site.

Proposed Work Elements

- 1. Conduct vertical and lateral delineation of residual soil hydrocarbons and chlorides from samples taken using a drill rig, hand auger, and/or backhoe (see Appendix B for Quality Procedures).
 - a. Vertical sampling will be conducted until the following criteria are met in the field.
 - i. Three samples in which the chloride concentration decreases and the third sample has a chloride concentration of ≤ 250 ppm; and,
 - ii. Three samples in which PID readings decrease and the third sample has a PID reading of ≤ 100 ppm; or,
 - iii. The sampling reaches the capillary fringe.
 - b. Lateral sampling will be conducted until the following criteria are met in the field.
 - i. A decrease is observed in chloride concentrations between lateral bores at similar depths; and,

- ii. A chloride concentration of ≤ 250 ppm is observed in a lateral surface sample; or,
- iii. Safety concerns impede further lateral delineation.
- 2. If warranted, install a monitor well to provide direct measurement of the potential groundwater impact at the site. (All monitor wells will be installed by EPA, NMOCD, and industry standards.)
- 3. Evaluate the risk of groundwater impact based on the information obtained.

If the evaluation of the site shows no threat to groundwater from residual chlorides, then only a vadose zone remedy will be undertaken. However, if groundwater shows impact from residual chlorides, a CAP will be developed to address these concerns.

ROC appreciates the opportunity to work with you on this project. Please call Hack Conder at (575) 393-9174 or me if you have any questions or wish to discuss the site.

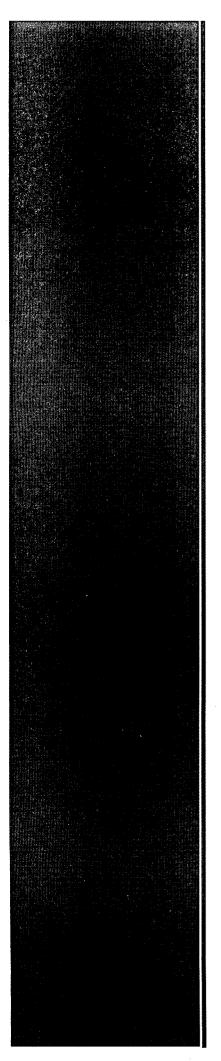
Sincerely,

ACWA

Lara Weinheimer Project Scientist RECS (575) 441-0431

Attachments:

Figure 1 – Site location map Appendix A – Junction Box Disclosure Report Appendix B – Quality Procedures



Figures

RICE Environmental Consulting and Safety (RECS) P.O. Box 5630 Hobbs, NM 88241 Phone 575.393.4411 Fax 575.393.0293

Site Location

28 M N27 0 P M N260 P	M N25 0 P M	N29 0 P M N28 0 P M 27 0
A D C B A D C B A	335A 8 0 0	Monument B. A C C
H E F G H E F G H 33 34 35		32 33 34 S
IL, KJ-IL K P	K J K J I	
P M Childress Rd. N O P	M N O P M N O P M	N O P M NBilly Walker Rd. N O
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HEFGHEFGH		F G H E F G H E F G
9 10 11 L K J L		R Jel L K J I L K J
PMN PPMN P	M N O P M N O P M-	N O P M N O P M NO
A D C B A D C B A	D C B A D C B A D	C B A D C B A D C B
H E F G H E FIG H		R G H E E G H E FG
16 15 14	13 18	17 16 15
TLKJTLKJ		
PMNOPMNOP	M N O PTM N O PTM	N O P W NO
A D C B A D C B A	D C B A D C B A D	C B A D C B A D C B
H E F G H E F G H 21 22 23	E F G H E F G H E 24 19	F G H E F G H E F G 20 21 22
ILKJILKJI		K J L K J I L K J
PMNOPMNOP	MNOPMNOPM	N O P M N O P M NO
A D C B A D C B A	D C B A D C B A D	C B A D C B A D C B
H E F G H E F G H	Tuffy Cooper Rd. E F G H E	F G H E F G H E F G 29 28 00 27
28 27 26 26 1 1 L K J 1	L-K 25 J LL K J 1 U	
P M N O P M N O P	M NOPMOPM	N O P M N O P M NO
A D C B A D C B A	0-0-B-A-0-0-B-A 0	C B A D C B A D C B
H E F G H E F G H	E E G H E F G H E	PGHEFGHER
³³ EME L-34 ³⁵	the same strength of the same of the same of the same of the same same same same same same same sam	00
ILKJILKJI		32 K J I L K J J L K
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P. M. N. O. P. M. N. O. P.	M N O P M N O P M	KJILKJILK
P M N O P M N O P B 3 A D C 2 B A D C 1 B	M N O P M N O P M	K J H L K J J L K N O P M N O P M N O C 4 B A D O 3 B A D 2 O E F H E F N
P M N O P M N O P B 3 A D C 2 B A D C 1 B	A D C 6 B H E F B H	K J H L K J I L K N O P M N O P M N O P A B A D O 3 B A D 2 O E F A B H E F
P. M. N. O. P. M. N. O. P.	A D C 6 B A D C 5 B A EME L-34	K J H L K J J L K N O P M N O P M N O C 4 B A D O 3 B A D 2 O E F H E F N
B 3 A D C 2 B A D C 1 B RICE ENVIRONMENTAL REEES	A D C 6 B A D C 5 B H EME L-34 LEGALS: UL/L sec. 34	Figure 1
P M N O P M N O P B 3 A D C 2 B A D C 1 B	A D C 6 B A D C 5 B A EME L-34	Figure 1

Drawing date: 11/1/11 Drafted by: L. Weinheimer

Appendix A Junction Box Disclosure Report

RICE Environmental Consulting and Safety (RECS) P.O. Box 5630 Hobbs, NM 88241 Phone 575.393.4411 Fax 575.393.0293

RICE OPERATING COMPANY JUNCTION BOX DISCLOSURE* REPORT

•				BOX LOC	ATION					
SWD SYSTEM	JUNCTION	UNIT	SECTION	TOWNSHIP	RANGE	COUNTY	BOX D	IMENSIONS	- FEET]
CMC	L-34		.24	20 S	36 E	Lea	Length	Width	Depth]
EME	L-34		- 34	20.5	30 E	Lea	N	loved 75' Ea	st]
	BLM	STATE	FEE LA	NDOWNER	Tuffy	Cooper				
Depth to Grour	ndwater	122	feet	NMOCD	SITE ASSE	SSMENT	RANKING S		0	
Date Started	5/29	/2003	_ Date Co	mpleted	6/3/2003		Nitness		No	
Soil Excavated	177	cubic ya	irds Exc	cavation Le	ngth 20	Width	20	Depth	12	feet
Soil Disposed	0	cubic ya	ards Of	fsite Facility	n/	a	Location		n/a	
FINAL ANALY		RESULT	S: Sampl	e Date	6/2/20	03	Sample De	pth	12 ft bas	

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

Sample Location	Benzene mg/kg	Toluene mg/kg	Ethyl Benzene mg/kg	Total Xylenes mg/kg	GRO mg/kg	DRO mg/kg	Chlorides mg/kg
SIDEWALLS	<0.025	<0.025	<0.025	<0.025	<10.0	<10.0	1770
BOTTOM	<0.025	<0.025	<0.025	<0.025	<10.0	<10.0	1860
REMEDIATED	<0.025	<0.025	<0.025	<0.025	<10.0	<10.0	744

General Description of Remedial Action: The junction site was delineated vertically

and laterally producing a 20 x 20 x 12 ft bigs excavation. Although TPH concentrations were well below NMOCD guidelines, chlorides did not significantly decrease. The excavation was backfilled with the soil that was blended on site and backfilled to about 4 ft bgs. At 4 ft, a 20 mil poly liner was installed in a convex manner as illustrated in the attachéd diagram. The remaining soil was backfilled on top of the liner to the surface. The disturbed surface will be re-seeded with native vegetation and is expected to return to productive capacity at a normal rate. A new watertight junction box has been built 75 ft east of this location.

ADDITIONAL EVALUATION IS LOW PRIORITY.

CHLORIDE FIELD TESTS

<u> </u>	*	
LOCATION	DEPTH (ft)	ppm
Vertical	.6	1050
	12	2300
	14	2300
10' North	wall comp.	1600
10' South	wall comp.	1400
10' East	wall comp.	1100
10' West	wall comp.	1100
4 wall comp.	⁻ n/a	1800
bottom comp.	12	400
remed. comp.	⁺ n/a	1000

cc: lab results, photos, diagram, graph

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

DATE	7/25/2003	PRINTED NAME	Kristin Farris
SIGNATURE	Knistin Annis		Project Scientist

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

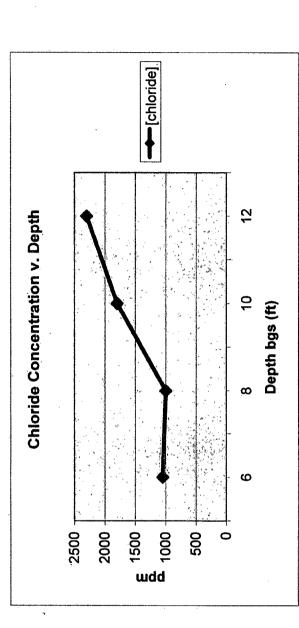
RICE Operating Company

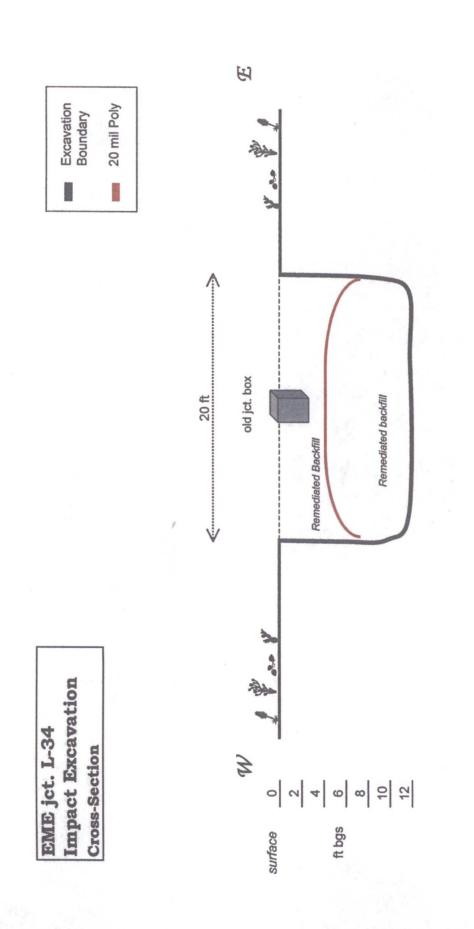
CHLORIDE CONCENTRATION CURVE

EME jct. L-34 T208, R36E

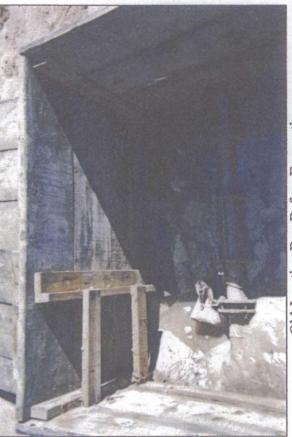
[CI-] ppm	1050	1000	1800	2300	
Depth bgs (ft)		8	10	12	

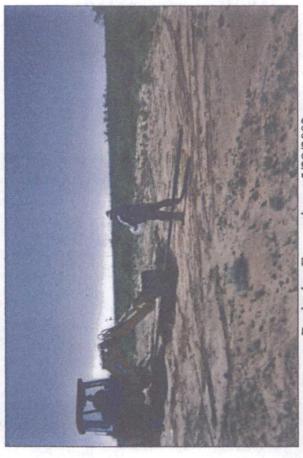






EME Jct. L-34





Old Junction Box Before Excavation

Beginning Excavation—5/29/2003



Installing Poly Liner

EME Jct. L-34



Looking West At Backfilled Site (New Box in Foreground)





ID Plate Marking Liner at Backfilled Site

ANALYTICAL REPORT

Prepared for:

Kristin Farris Rice Operating 122 W. Taylor Hobbs, NM 88240

 Project:
 L-34 Jct Box

 PO#:
 G0306621

Report Date: 06/05/2003

<u>Certificates</u> US EPA Laboratory Code TX00158

ENVIRONMENTAL LAB OF TEXAS SAMPLE WORK LIST

Rice Operating 122 W. Taylor Hobbs, NM 88240 505-397-1471

Order#: G0306621 Project: Project Name: L-34 Jct Box Location: Monument

The samples listed below were submitted to Environmental Lab of Texas and were received under chain of custody. Environmental Lab of Texas makes no representation or certification as to the method of sample collection, sample identification, or transportation/handling procedures used prior to the receipt of samples by Environmental Lab of Texas, unless otherwise noted.

<u>Lab ID:</u> 0306621-01 <u>La</u>	Sample : Backfill Comp ab <u>Testing:</u> 8015M	<u>Matrix:</u> SOIL Rejected: No	Date / Time <u>Collected</u> 6/2/03 11:00 Ten	Date / Time <u>Received</u> 6/2/03 17:00 np: 1.5_C	<u>Container</u> 4 oz glass	Preservative Ice
	8021B/5030 BTEX Chloride	·				
0306621-02	Wall Comp	SOIL	6/2/03 11:15	6/2/03 17:00	4 oz glass	Iće
<u>La</u>	<u>ab Testing:</u> 8015M 8021B/5030 BTEX Chloride	Rejected: No	Ten	ap: 1.5 C		
0306621-03	Bottom Comp @ 12	SOIL	6/2/03 11:25	6/2/03 17:00	4 oz glass	Îce
<u>La</u>	<u>ab Testing:</u> 8015M 8021B/5030 BTEX Chloride	Rejected: No	Ten	ıp: 1.5 C		

ANALYTICAL REPORT

Kristin Farris Rice Operating 122 W. Taylor Hobbs, NM 88240				Order#: Project: Project Name: Location:	: L-34)6621 Jet Box ument		
Lab ID: Sample ID:	0306621-01 Backfill Comp							
				8015M				
	Method <u>Blank</u>	Date <u>Prepared</u>	Date <u>Analyzed</u>	Sample <u>Amount</u>	Dilution <u>Factor</u>		Method	
			6/2/03	1	1	WL	8015M	
		Parameter		Result mg/kg		RL		
		GRO, C6-C12		<10.0		10.0		
		DRO, >C12-C35		<10.0		10.0		
		TOTAL, C6-C35	-	<10.0		10.0		
		Surrogat	es	% Recovered	QC Lin	1its (%)		
		1-Chloroocta	ine	113%	70	130		
		1-Chloroocta	decane	101%	70	130		
	Method	Date	Date	Sample	Dilution	I		
	Blank	Prepared	Analyzed	Amount	Factor	<u>Analyst</u>	Method	
	0005748-02		6/4/03 12:23	1	25	СК	8021B	
		Parameter		Result mg/kg		RL		
		Benzene		< 0.025		0.025		
		Toluene		< 0.025		0.025.		
		Ethylbenzene		< 0.025		0.025		
		p/m-Xylene		< 0.025		0.025		
		o-Xylene		<0.025		0.025		
		Surrogat	es	% Recovered	QÇ Lin	nits (%)		
		aaa-Toluene		95%	80	120		
						120		

DL = Diluted out N/A = Not Applicable RL = Reporting Limit

ENVIRONMENTAL LAB OF TEXAS I, LTD.

12600 West I-20 East, Odessa, TX 79765 Ph: 915-563-1800

ANALYTICAL REPORT

Kristin Farris Rice Operating 122 W. Taylor Hobbs, NM 88240				Order#: Project: Project Nam Location:	e: L-3	906621 4 Jct Box nument	
Lab ID: Sample ID:	0306621-02 Wall Comp						
Sample in.	wan Comp			8015M			
	Method	Date	Date	Sample	Dilutio		
	Blank	Prepared	Analyzed	<u>Amount</u>	Factor		Method
			6/2/03	1	1	WL	8015M
		Parameter		Resul	t	RL	
				mg/kg			
		GRO, C6-C12		<10.0		10.0	
		DRO, >C12-C35		<10.0		10.0	
		TOTAL, C6-C35		<10.0		10.0	
		Surroga	tes	% Recovered	QC Li	mits (%)	
		1-Chlorooct	ane	111%	70	130	
		1-Chlorooct	adecane	96%	70	130	
			80211	B/5030 BTEX	•		
	Method	Date	Date	Sample	Dilutio		
	Blank	Prepared	Analyzed	Amount	Factor		Method
	0005748-02		6/4/03 12:45	1	25	СК	8021B
		Parameter		Resul mg/kg		RL	
		Benzene		<0.02		0.025	
		Toluene		<0.02	5	0.025	
		Ethylbenzene		<0.02	5	0.025	
		p/m-Xylene		<0.02	5	0.025	
		o-Xylene		<0.02	5	0.025	
					100.1	11 (01)	
		Surroga aaa-Toluene		% Recovered 82%	QC Lii 80	mits (%) 120	

DL = Diluted out = N/A = Not Applicable: RL = Reporting Limit

ENVIRONMENTAL LAB OF TEXAS I, LTD. 12600 West I-20 East, Odessa, TX 79765 Ph: 915-563-1800

ANALYTICAL REPORT

Kristin Farris Rice Operating 122 W. Taylor Hobbs, NM 88240					Order#: Project: Project Name Location:	: L-34)6621 Jet Box ument	
Lab ID:	0306621-03							
Sample ID:	Bottom Comp @	12						
• ,					8015M			
	Method		Date	Date	Sample	Dilution		
	Blank	<u>P</u>	repared	Analyzed	Amount	<u>Factor</u>		Method
				6/2/03	1	1	WL	8015M
		Par	ameter		Result mg/kg		RL	
		GRO,	C6-C12		<10.0		10.0	
			>C12-C35		<10.0		10.0	
		ΤΟΤΑ	NL, C6-C35	5	<10.0	<u> </u>	10.0	
•		1	Surrog	ates	% Recovered	QC Lin	nits (%)	•
		,	1-Chlorooc	tane	117%	70	130	
			1-Chlorooc	tadecane	96%	70	130	
				8021B	N/5030 BTEX			
	Method		Date	Date	Sample	Dilution	l	
	Blank	<u>P</u>	repared	Analyzed	Amount	<u>Factor</u>	Analyst	Method
	0005748-02			6/4/03 16:22	1	25	СК	8021B
		Parameter		Result mg/kg		RL		
		Benze	ne		<0.025		0.025	
•		Tolue	ne		<0.025		0.025	
			oenzene		<0.025		0.025	
		-	lylene		<0.025	fr	0.025	
		o-Xyl	ene		<0.025		0.025	
				% Recovered	% Recovered QC Limits (%)		•	
			Surroga aaa-Toluen		91%	80	120	
				obenzene	95%	80	120	

Approval: Colon de Juse Raland K. Tuttle, Lab Director, QA Officer Celey D. Keene, Org. Tech. Director 6-06-03 Date Jeanne McMurrey, Inorg. Tech. Director

DL = Diluted out N/A = Not Applicable RL = Reporting Limit

ENVIRONMENTAL LAB OF TEXAS I, LTD.

12600 West I-20 East, Odessa, TX 79765 Ph: 915-563-1800

Sandra Biezugbe, Lab Tech. Sara Molina, Lab Tech.

ANALYTICAL REPORT

Kristin Farris Rice Operating 122 W. Taylor Hobbs, NM 88			Order# Project Project Locatio	t: t Name: L	0306621 -34 Jct Box Ionument			
Lab ID: Sample ID:	0306621-01 Backfill Comp							
Test Paran Parameter	neters	<u>Result</u>	Units	Dilution <u>Factor</u>	<u>RL</u>	Method	Date Analyzed	Analyst
Chloride		744	mg/kg	1	20	9253	6/3/03	SB
Lab ID:	0306621-02	· · · · · · · · · · · · · · · · · · ·				, <u>, , , , , , , , , , , , , , , , ,</u>		
Sample ID:	Wall Comp							
Test Param	neters	Result	Units	Dilution <u>Factor</u>	<u>RL</u>	Method	Date <u>Analyzed</u>	<u>Analyst</u>
Chloride		1770	mg/kg	1	20	9253	6/3/03	SB
Lab ID: Sample ID:	0306621-03 Bottom Comp @ 12							
Test Paran	neters	Result	Units	Dilution <u>Factor</u>	<u>RL</u>	Method	Date Analyzed	<u>Analyst</u>
Chloride	2	1860	mg/kg	1	20	9253	6/3/03	SB

Kalandi Approval: 6-0 Date

Raland K. Tuttle, Lab Director, QA Officer Celey D. Keene, Org. Tech. Director Jeanne McMurrey, Inorg. Tech. Director Sandra Biezugbe, Lab Tech. Sara Molina, Lab Tech.

RL = Reporting Limit N/A = Not Applicable

ENVIRONMENTAL LAB OF TEXAS I, LTD.

12600 West I-20 East, Odessa, TX 79765 Ph: 915-563-1800

ENVIRONMENTAL LAB OF TEXAS QUALITY CONTROL REPORT

8015M

Order#: G0306621

BLANK	SOIL	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
TOTAL, C6-C35-mg/kg		0005708-02			<10.0		
MS	SOIL	LAB-ID #	Sample Concentr.	Spike Concénfr./	QC Test Result	Pct (%) Recovery	RPD
TOTAL, C6-C35-mg/kg		0306609-01	· 0	952	1180	123.9%	
MSD	SOIL	LAB-ID.#	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
TOTAL, C6-C35-mg/kg		0306609-01	0	952	1170	122.9%	0.9%
SRM	SOIL	LAB-ID.#	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
TOTAL, C6-C35-mg/kg		0005708-05		1000	1068	106.8%	

ENVIRONMENTAL LAB OF TEXAS QUALITY CONTROL REPORT 8021B/5030 BTEX ord

Order#: G0306621

BLANK	SOIL	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Benzene-mg/kg		0005748-02			<0.025		
Toluene-mg/kg		0005748-02			<0.025		
Ethylbenzene-mg/kg		0005748-02			<0.025		
p/m-Xylene-mg/kg		0005748-02	· · · · · · · · · · · · · · · · · · ·		<0.025		
o-Xylene-mg/kg		0005748-02		1	<0.025		
MS	SOIL	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Benzene-mg/kg		0306621-02	0	0.1	0.092	92.%	
Toluene-mg/kg		0306621-02	0	0.1	0.088	88.%	
Ethylbenzene-mg/kg		0306621-02	0	0.1	0.087	87.%	<u></u>
p/m-Xylene-mg/kg		0306621-02	0	0.2	0.179	89.5%	
o-Xylene-mg/kg		0306621-02	0	0.1	0.085	85.%	
MSD	SOIL	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Benzene-mg/kg		0306621-02	0	0.1	0.088	88.%	4.4%
Toluene-mg/kg		0306621-02	0	0.1	0.084	84.%	4.7%
Ethylbenzene-mg/kg	,	0306621-02	0	0.1	0.083	83.%	4.7%
p/m-Xylene-mg/kg	, <u></u> _, <u></u> _,	0306621-02	0	0.2	0.170	85.%	5,2%
o-Xylene-mg/kg		0306621-02	0	0.1	0.082	82.%	3.6%
SRM	SOIL	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Bénzene-mg/kg		0005748-05		0.1	0.098	98.%	
Toluene-mg/kg		0005748-05		0.1	0.093	93.%	
Ethylbenzene-mg/kg		0005748-05		0.1	0.087	87.%	
p/m-Xylene-mg/kg		0005748-05		0.2	0.177	88.5%	
o-Xylene-mg/kg		0005748-05		0.1	0.085	85.%	

ENVIRONMENTAL LAB OF TEXAS QUALITY CONTROL REPORT

Test Parameters

Order#: G0306621

BLANK	SOIL	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Chloride-mg/kg		0005710-01			<20.0		
MS	SOIL	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Chloride-mg/kg		0306609-01	2800	500	3320	104.%	
MSD	SOIL	LÀB-ID#	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Chloride-mg/kg		0306609-01	2800	500	3330	106.%	0.3%
SRM	SOIL	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Chloride-mg/kg		0005710-04		5000	4960	99.2%	

TAT biobnet8 RUSH TAT (Pre-Schedule) CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST Project Name: 2-34 Jc/Bo Sample Containera Intact? Temperature Upon Receipt Analyze For: BTEX 80218/5030 7 aboratory Comment selitslovimeS 1 Oan salitelov Metals: As Ag 8a Cd Cr Pb Hg Se TCLP: 090/095 Me108 H9T TOTAL: 2 Project Loc: :# Od Project #: 9001/5001 X1 H4T (:202 17:00 Time 3105 1.814 H9T DE V RAR V DA ROT Other (specify): 6-2-03 Matrix lio2 Sludge Valer Other (Specify) anoN Preservative 'osªH HOPN 1 V ICH Fax No: 297 ONH 931 Dan No. of Containers belqms2 emiT ELOT RRAND 0 6-2-03 5-2-05 20.7.9 Received by: Environmental Lab of Texas, Inc. belgme2 eteQ 10 RIGETS ジットの <u>,</u>[6] Time Phone: 915-563-1800 Fax: 915-563-1713 20 2 6-2-03 6-7-03 Date Date ふいぞう FIELD CODE Backfilliene 20060 とって Telephone No: 1505 Lo La Sampler Signature: Company Name Company Address: Project Manager: City/State/Zip: 100 Odessa, Texas 79763 12600 West I-20 Éast Special Instructions: y g o 60 2990E() Relinquist Relinguist

Appendix B Quality Procedures

RICE Environmental Consulting and Safety (RECS) P.O. Box 5630 Hobbs, NM 88241 Phone 575.393.4411 Fax 575.393.0293

Quality Procedures

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Quality Procedure Soil Samples for Transportation to a Laboratory

1.0 Purpose

This procedure outlines the methods to be employed when obtaining soil samples to be taken to a laboratory for analysis.

2.0 Scope

This procedure is to be used when collecting soil samples intended for ultimate transfer to a testing laboratory.

3.0 Preliminary

- 3.1 Obtain sterile sampling containers from the testing laboratory designated to conduct analyses of the soil.
- 3.2 If collecting TPH, BTEX, RCRA 8 metals, cation /anions or O&G, the sample jar may be a clear 4 oz. container with Teflon lid. If collecting PAH's, use an amber 4 oz. container.

4.0 Chain of Custody

- 4.1 Prepare a Sample Plan. The plan will list the number, location and designation of each planned sample and the individual tests to be performed on the sample. The sampler will check the list against the available inventory of appropriate sample collection bottles to insure against shortage.
- 4.2 Transfer the data to the Laboratory Chain of Custody Form. Complete all sections of the form except those that relate to the time of delivery of the samples to the laboratory.
- 4.3 Pre-label the sample collection jars. Include all requested information except time of collection. (Use a fine point Sharpie to insure that the ink remains on the label.) Affix the labels to the jars.

5.0 Sampling Procedure

- 5.1 Do not touch the soil with your bare hands. Use new nitrile gloves to help minimize any contamination.
- 5.2 Go to the sampling point with the sample container. If not analyzing for ions or metals, use a trowel to obtain the soil.

- 5.3 Pack the soil tightly into the container leaving the top slightly domed. Screw the lid down tightly. Enter the time of collection onto the sample collection jar label.
- 5.4 Place the sample directly on ice for transport to the laboratory if required.
- 5.5 Complete the Chain of Custody form to include the collection times for each sample. Deliver all samples to the laboratory.

6.0 Documentation

- 6.1 The testing laboratory shall provide the following minimum information:
 - a. Project and sample name.
 - b. Signed copy of the original Chain of Custody Form including the time the sample was received by the lab.
 - c. Results of the requested analyses
 - d. Test Methods employed
 - e. Quality Control methods and results

QUALITY PROCEDURE Chloride Titration Using 0.282 Normal Silver Nitrate Solution

1.0 Purpose

This procedure is to be used to determine the concentration of chloride in soil.

2.0 Scope

This procedure is to be used as the standard field measurement for soil chloride concentrations.

3.0 Sample Collection and Preparation

- 3.1 Collect at least 80 grams of soil from the sample collection point. Take care to insure that the sample is representative of the general background to include visible concentrations of hydrocarbons and soil types. If necessary, prepare a composite sample for soils obtained at several points in the sample area. Take care to insure that no loose vegetation, rocks or liquids are included in the sample(s).
- 3.2 The soil sample(s) shall be immediately inserted into a one-quart or larger polyethylene freezer bag. Care should be taken to insure that no cross-contamination occurs between the soil sample and the collection tools or sample processing equipment.
- 3.3 The sealed sample bag should be massaged to break up any clods.

4.0 Sample Preparation

- 4.1 Tare a clean glass vial having a minimum 40 ml capacity. Add at least 10 grams of the soil sample and record the weight.
- 4.2 Add at least 20 grams of reverse osmosis water to the soil sample and shake well.
- 4.3 Allow the sample to set for a period of 5 minutes or until the separation of soil and water.

5.0 Titration Procedure

- 5.1 Using a graduated pipette, remove 10 ml extract and dispense into a clean plastic cup.
- 5.2 Add 2-3 drops potassium chromate (K_2CrO_4) to mixture if necessary.

5.3 Using a 1 ml pipette, carefully add .282 normal silver nitrate (one drop at a time) to the sample while constantly agitating it. Stop adding silver nitrate when the solution begins to change from yellow to red. Be consistent with endpoint recognition.

5.4 Record the ml of silver nitrate used.

6.0 Calculation

To obtain the chloride concentration, insert measured data into the following formula:

.282 X 35,450 X ml AgNO3	Х	grams of water in mixture
ml water extract		grams of soil in mixture

Using Step 5.0, determine the chloride concentration of the RO water used to mix with the soil sample. Record this concentration and subtract it from the formula results to find the net chloride in the soil sample.

Record all results on the delineation form.

Quality Procedure Development of Cased Water-Monitoring Wells

1.0 Purpose

This procedure outlines the methods to be employed to develop cased monitoring wells.

2.0 Scope

This procedure shall be used for developed, cased water monitoring wells. It is not to be used for standing water samples such as ponds or streams.

3.0 Sample Collection and Preparation

- 3.1 Prior to development, the static water level and height of the water column within the well casing will be measured with the use of an electric D.C. probe.
- 3.2 All measurements will be recorded within a field log notebook.
- 3.3 All equipment used to measure the static water level will be decontaminated after each use by means of Liquinox, a phosphate free laboratory detergent, and water to reduce the possibility of crosscontamination. The volume of water in each well casing will be calculated.

4.0 Purging

- 4.1 Wells will be purged by using a 2" decontaminated submersible pump or dedicated one liter Teflon bailer. Wells should be purged until the pH and conductivity are stabilized and the turbidity has been reduced to the greatest extent possible.
- 4.2 If a submersible is used the pump will be decontaminated prior to use by scrubbing the outside surface of tubing and wiring with a Liquinox water mixture, pumping a Liquinox-water mixture through the pump, and a final flush with fresh water.

5.0 Water Disposal

5.1 All purge and decontamination water will be temporarily stored within a portable tank to be later disposed of in an appropriate manner.

6.0 Records

6.1 Rice Environmental Consulting and Safety will record the amount of water removed from the well during development procedures. The purge volume will be reported to the appropriate regulatory authority when filing the closure report.

Quality Procedure Sampling of Cased Water-Monitoring Well

1.0 Purpose

This procedure outlines the methods to be employed in obtaining water samples from cased monitoring wells.

2.0 Scope -

This procedure shall be used for developed, cased water monitoring wells. It is not to be used for standing water samples such as ponds or streams.

3.0 Preliminary

- 3.1 Obtain sterile sampling containers from the testing laboratory designated to conduct analyses of the water.
- 3.2 The following table shall be used to select the appropriate sampling container, preservative method and holding times for the various elements and compounds to be analyzed.

Compound to be	be Container Container		Cap Requirements	Preservative	Maximum Hold Time	
Analyzed	Size	Description				
BTEX	40 ml	VOA Container	Teflon Lined	HCL	14 days	
TPH (8015	40 ounces	(2) 40ml VOA	Teflon Lined	HCL and Ice	14 days	
Extended)	40 Ounces	vials	I CHOIL LINCU		17 uays	
РАН	1 liter	amber glass	Teflon Lined	Ice	7 days	
Cation/Anion	1 liter	HD polyethylene	Any Plastic	None	48 Hrs	
Metals	1 liter	HD polyethylene	Any Plastic	Ice/HNO ₃	28 Days	
TDS	300 ml	clear glass or 250	Any Plastic	Ice	7 Days	
		ml HD				
		polyethylene				
Cl-	500 ml	HD polyethylene	Any Plastic	None	28 Days	

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4.0 Chain of Custody

- 4.1 Prepare a Sample Plan. The plan will list the well identification and the individual tests to be performed at that location. The sampler will check the list against the available inventory of appropriate sample collection bottles to insure against shortage.
- 4.2 Transfer the data to the Laboratory Chain of Custody Form. Complete all sections of the form except those that relate to the time of delivery of the samples to the laboratory.
- 4.3 Pre-label the sample collection jars. Include all requested information except time of collection. (Use a fine point Sharpie to insure that the ink remains on the label). Affix the labels to the jars.

5.0 Bailing Procedure

- 5.1 Identify the well from the sites schematics. Place pre-labeled jar(s) next to the well. Remove the plastic cap from the well bore by first lifting the metal lever and then unscrewing the entire assembly.
- 5.2 Using a dedicated one liter Teflon bailer or submersible pump, purge a minimum of three well volumes. Place the water in storage container for transport to a ROC disposal facility.
- 5.3 If using a bailer, take care to insure that the bailing device and string does not become cross-contaminated. A clean pair of nitrile gloves should be used when handling either the retrieval string or bailer. The retrieval string should not be allowed to come into contact with the ground.

6.0 Sampling Procedure

- 6.1 Once the well has been bailed in accordance with 5.2 of this procedure, a sample may be decanted into the appropriate sample collection jar directly from the bailer or submersible pump.
- 6.2 Note the time of collection on the sample jar with a fine Sharpie.
- 6.3 Place the sample directly on ice for transport to the laboratory. The preceding table shows the maximum hold times between collection and testing for the various analyses.

6.4 Complete the Chain of Custody form to include the collection times for each sample. Deliver all samples to the laboratory.

7.0 Documentation

- 7.1 The testing laboratory shall provide the following minimum information:
 - A. Project and sample name.
 - B. Signed copy of the original Chain of Custody Form including the time the sample was received by the lab.
 - C. Results of the requested analyses
 - D. Test Methods employed
 - E. Quality Control methods and results

Calculation for Determining the Minimum Bailing Volume for Monitor Wells Formula V= $(\pi r^2 h)$ 2" well [V/231=gal] X 3 = Purge Volume

V=Volume

 $\pi = pi$

r=inside radius of the well boreh=maximum height of well bore in water table

Example:

π	r^2	h(in)	V(cu.in)	V(gal)	X 3 Volumes	Actual
3.1416	1	180	565.488	2.448	7.34 gal	>10 gal

Quality Procedure Composite Sampling of Excavation Sidewalls and Bottoms For TPH and Chloride Analysis

1.0 Purpose

This procedure outlines the methods to be employed when obtaining final composite soil samples for TPH and Chloride analysis.

2.0 Scope

This procedure is to be used in conjunction with *Quality Procedure – 02:* Soil Samples for Transportation to a Laboratory and will be inserted at subparagraph 5.2 of Section 5.0: Sampling Procedure.

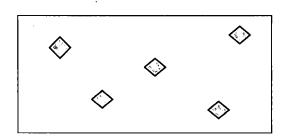
3.0 Sampling Procedure

Follow *Quality Procedure – 02: Soil Samples for Transportation to a Laboratory* for all Sections and subparagraphs until subparagraph 5.2 of Section 5.0: Sampling Procedure. Instead of 5.2 instructions, perform the composite sample collection procedure as follows:

3.1 Go to the excavation with a new plastic baggie. If not analyzing for ions or metals, use a trowel to obtain the soil. If the excavation is deeper than 6' BGS, do not enter the pit, but use a backhoe to assist in procurement of the sample. (If a backhoe is used, the backhoe will obtain an amount of soil from each composite point; bring the purchase to the surface staging area where a sample-portion of soil will be extracted from the backhoe purchase. The remainder of the backhoe purchase will be staged on the surface with other staged soils.)

3.2 Sidewall samples

3.2.1 On each sidewall, procure a 5oz sample from each of five distinct points on the sidewall with distinct points resembling the "W" pattern:



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- 3.2.2 Thoroughly blend these five samples in a labeled baggie.
- 3.2.3 Repeat steps 3.2.1 through 3.2.4 for each remaining sidewall.
- 3.2.4 From each labeled baggie, procure a 5 oz portion and pour into a baggie labeled "Sidewall Composite". Blend this soil mixture completely.
- 3.2.5 Obtain proper laboratory sample container for "Sidewall Composite" and continue with subparagraph 5.3 of QP 01.

3.3 Bottom Sample

- 3.3.1 From bottom of excavation, procure a 5oz sample from each of five distinct points with distinct points resembling the "W" pattern as illustrated above.
- 3.3.2 Thoroughly blend these five samples in a clean baggie.
- 3.3.3 Obtain proper laboratory sample container for "Bottom Composite" and continue with subparagraph 5.3 of QP 01.

QUALITY PROCEDURE Sampling and Testing Protocol for VOC in Soil

1.0 Purpose

This procedure is to be used to determine the concentrations of Volatile Organic Compounds in soils.

2.0 Scope

This procedure is to be used as the standard field measurement for soil VOC concentrations. It is not to be used as a substitute for full spectrographic speciation of organic compounds.

3.0 Procedure

- 3.1 Sample Collection and Preparation
 - 3.1.1 Collect at least 500 g. of soil from the sample collection point. Take care to insure that the sample is representative of the general background to include visible concentrations of hydrocarbons and soil types. If necessary, prepare a composite sample of soils obtained at several points in the sample area. Take care to insure that no loose vegetation, rocks or liquids are included in the sample(s).
 - 3.1.2 The soil sample(s) shall be immediately inserted into a one-quart or larger polyethylene freezer bag and sealed. When sealed, the bag should contain a nearly equal space between the soil sample and trapped air. Record the sample name and the time that the sample was collected on the Field Analytical Report Form.
 - 3.1.3 The sealed samples shall be allowed to set for a minimum of five minutes at a temperature of between 10-15 Celsius, (59-77⁰F). The sample temperatures may be adjusted by cooling the sample in ice, or by heating the sample within a generally controlled environment such as the inside of a vehicle. The samples should not be placed directly on heated surfaces or placed in direct heat sources such as lamps or heater vents.
 - 3.1.4 The sealed sample bag should be massaged to break up any clods, and to provide the soil sample with as much exposed surface area as practically possible.

- 3.2 Sampling Procedure
 - 3.2.1 The instrument to be used in conducting VOC concentration testing shall be a RAE Systems Photoionization device. (Device will be identified on VOC Field Test Report Form.) Prior to use, the instrument shall be zeroed-out in accordance with the appropriate maintenance and calibration procedure outlined in the instrument operation manual. The PID device will be calibrated each day it's used.
 - 3.2.2 Carefully open one end of the collection bag and insert the probe tip into the bag taking care that the probe tip not touch the soil sample or the sidewalls of the bag.
 - 3.2.3 Set the instrument to retain the highest result reading value. Record the reading onto the Field Test Report Form.
 - 3.2.4 If the instrument provides a reading exceeding 100 ppm, proceed to QP-7. If the reading is 100 ppm or less, NMOCD BTEX guideline has been met and no further testing for BTEX is necessary. File the Field Test Report Form in the project file.

4.0 Clean-up

After testing, the soil samples shall be returned to the sampling location, and the bags collected for off-site disposal. IN NO CASE SHALL THE SAME BAG BE USED TWICE. EACH SAMPLE CONTAINER MUST BE DISCARDED AFTER EACH USE.

Quality Procedure Composite Sampling of Excavation Sidewalls and Bottoms For BTEX

1.0 Purpose

This procedure outlines the methods to be employed when obtaining final composite soil samples for BTEX analysis.

2.0 Scope

This procedure is to be used when collecting soil samples intended for ultimate transfer to a testing laboratory for BTEX analysis. This procedure is to be used only when the PID field-test results for OVM exceeds 100 ppm.

3.0 Preliminary

3.1 Obtain sterile, clear, 2 oz. glass containers with Teflon lid from a laboratory supply company or the testing laboratory designated to conduct analyses of the soil.

4.0 Chain of Custody

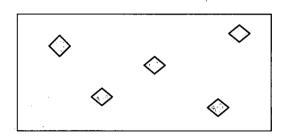
- 4.1 Prepare a Sample Plan. The plan will list the number, location and designation of each planned sample and the individual tests to be performed on the sample. The sampler will check the list against the available inventory of appropriate sample collection bottles to insure against shortage.
- 4.2 Transfer the data to the Laboratory Chain of Custody Form. Complete all sections of the form except those that relate to the time of delivery of the samples to the laboratory.
- 4.3 Pre-label the sample collection jars. Include all requested information except time of collection. (Use a fine point Sharpie to insure that the ink remains on the label.) Affix the labels to the jars.

5.0 Sampling Procedure

- 5.1.Do not touch the soil with your bare hands. Use new nitrile gloves to help minimize any cross-contamination.
- 5.2.If safe and within OSHA regulations, go to the sampling point with the sample container. If not analyzing for ions or metals, use a trowel to

obtain the soil. If the excavation is deeper than 6' BGS, do not enter the pit, but use a backhoe to assist in procurement of the sample. (If a backhoe is used, the backhoe will obtain an amount of soil from each composite point; bring the purchase to the surface staging area where a sample-portion of soil will be extracted from the backhoe purchase. The remainder of the backhoe purchase will be staged on the surface with other staged soils.)

- 5.3. Sidewall Samples
 - 5.3.1.On each sidewall, procure a 2oz sample from each of five distinct points on the sidewall with distinct points resembling the "W" pattern:



- 5.4.Pack the soil tightly into the container leaving the top slightly domed. Screw the lid down tightly. Enter the time of collection onto the sample collection jar label. Repeat for each sampling point.
- 5.5.Place the samples directly on ice for transport to the laboratory if required.
- 5.6.Complete the Chain of Custody form to include the collection times for each sample. Deliver all samples to the laboratory.

6.0 Documentation

- 6.1 The testing laboratory shall provide the following minimum information:
 - a. Project and sample name.
 - b. Signed copy of the original Chain of Custody Form including the time the sample was received by the lab.
 - c. Results of the requested analyses
 - d. Test Methods employed
 - e. Quality Control methods and results

Procedure for Plugging & Abandonment of Cased Water Monitoring Wells

1.0 Purpose

This procedure outlines the methods to be employed to plug and abandon cased monitoring wells.

2.0 Scope

This procedure shall be used for developed, cased water monitoring wells located in the State of New Mexico

3.0 Preliminary

3.1 No well may be drilled, modified or plugged without NMOCD approval. Additional approvals may be required if the well is situated in a sensitive area, within municipal jurisdictions or on federal or tribal lands.

4.0 Plugging

4.1 Each bore will be filled with a 1% - 3% bentonite/concrete slurry to three feet bgs. The remaining three feet will be capped with concrete only.

4.2 All wellheads will be removed to below ground surface.

5.0 Records

5.1 The company plugging the well shall prepare a report on their company letter head listing the site name and describing general well construction including total depth of the well, the diameter of casing, material used to plug the well (e.g. bentonite/cement slurry), and date of the plugging operation.

5.2 It is recommended but not required that photographs of the final surface restoration be taken and included within the records.

5.3 Copies of the plugging report shall be submitted to all appropriate agencies and retained by the well operator for a minimum period of ten years.