1R - 425 - 26

REPORTS



Vacuum Mobil "P" EOL

RECEIVED

APP - 3 2007 Environmental Bureau Oil Conservation Division

Disclosure

RICE OPERATING COMPANY JUNCTION BOX DISCLOSURE* REPORT

,

| | | | | BOX LOCA | TION | | | | | |
|-----------------------------|--------------------|------------------|----------------|--------------------|------------------|-------------|-------------|-------------|--------------------|----------------|
| SWD SYSTEM | JUNCTION | UNIT | SECTION | TOWNSHIF | RANGE | COUN | ITY | BOX D | MENSIONS - I | FEET |
| Vacuum | Mobil 'P' EOL | А | 26 | 175 | 35E | Lea | ı L | ength | Width | Depth |
| l | | | | | | | | System | Abandonedn | o box |
| LAND TYPE: BL | MSTA | TE X | FEE LAND | OWNER | | | OTI | HER | | " |
| Depth to Ground | water | 50 | feet | NMOCD | SITE ASSE | SSMEN | NT RAN | KING S | | 20 |
| Date Started | 8/2/20 | 05 | Date Co | mpleted | 4/20/2006 | NN | NOCDV | Vitness | n | 0 |
| Soil Excavated | 267 | cubic ya | rds Ex | cavation Le | ngth <u>30</u> | w | /idth | 20 | Depth | <u>12</u> fe |
| Soil Disposed | 0 | cubic ya | rds O | ffsite Facility | n. | /a | L | ocation | n/ | a |
| | | | | | | | | | | |
| FINAL ANALYT | FICAL RES | SULTS: | Samp | le Date | 3/27/20 | 006 | Sar | nple De | epth | 12 ft |
| | | | • | | | | | • | | |
| 5-point composite | sample of bott | om and 4-p | oint compo | osite sample | of excavation | on | 1 | CHLOR | IDE FIELD T | ESTS |
| sidewalls. TPH | and chloride I | aboratory to | est results (| Completed b | y using an | | | | | |
| approved lab | and testing pr | ocedures p | ursuant to | NWOCD gu | idelines. | | LOCA | TION | | nom |
| Sample | PID | GF | 20 | DRO | Chloride | | 200/1 | | 3 | 290 |
| Location | ppm | mg | /kg | mg/kg | mg/kg | | | Ì | 4 | 299 |
| 4-WALL COMP. | 0.1 | <1 | 0.0 | <10.0 | 1480 | | | | 5 | 686 |
| BOTTOM COMP. | 0.1 | <1 | 0.0 | <10.0 | 1750 | | | | 6 | 709 |
| REMED BACKFILI | 0.1 | <1 | 0.0 | <10.0 | 1950 | | delineation | 7 | 872 | |
| | | | | | | | iunc | tion | 8 | 1286 |
| General Description | of Remedial A | ction: | This junction | ı box was addre | essed as | | , | | 9 | 1601 |
| part of the abandonment | of the Vacuum S | WD system. | After the bo | x lumber was r | emoved, the | | | | 10 | 1733 |
| site was delineated using | a trackhoe to co | llect soil sam | ples at regula | ar intervals, pro | ducing a | | | | 11 | 1999 |
| 30 x 20 x 12-ft-deep exca | vation. Chloride | and organic | apors were r | measured in th | e field for each | ı ' | | | 12 | 2189 |
| sample. All PID readings | s yielded very low | / concentratio | ns (<10 ppm |), however, ch | loride | | 4-wall | comp. | n/a | 1050 |
| concentrations increased | with depth. The | excavated so | oil was blende | ed on site and | then | | bottom | comp. | 12 | 1554 |
| returned to the hole up to | 6 ft BGS where | a 1-ft-thick cl | ay barrier wa | s installed. Th | e remaining | | backfill | comp. | n/a | 1404 |
| fill was placed on top of t | he clay. Additior | nal fill was nee | eded so clear | n, imported fill v | was used to | | | | | |
| backfill the remainder of t | he excavation. A | An identificatio | on plate was | placed on the s | surface of the s | site to ma | irk the loc | ation of th | ne former junctio | n for future |
| environmental considerat | ion and the prese | ence of the cla | ay below. Th | e disturbed su | rface was seed | ded with a | a blend of | native ve | getation on 4/24 | /2006 and |
| s expected to return to p | roductive capacit | y at a normal | rate. On 4/3 | /2006, OCD w | as notified of p | potential g | groundwa | ter impac | t at this site. RC | C has retaine |
| the consultant, L. Peter G | Salusky Jr., Ph.D | . to address e | environmenta | I concerns at th | nis site. | | | | | |
| ~ | | | | enclosures: ph | otos, lab result | ts, PID fie | eld screen | ings, cl- g | graph, excavatior | 1 cross-sectio |
| | | | | | | | | | | |
| I HEREBY | CERTIFY TH | AT THE IN | ORMATIC | ON ABOVE I | S TRUE AN | | APLETE | то тн | E BEST OF N | ЛҮ |

KNOWLEDGE AND BELIEF.

| SITE SUPERVISOR Jorge | Hernandez SIGNATURE | not availa | ble COMPANY | RICE Operating Company |
|-----------------------|---------------------|------------|--------------|------------------------|
| REPORT ASSEMBLED BY | Kristin Farris Pope | SIGNATURE | Knistin Sam | in Pope |
| DATE | 3/6/2007 | TITLE | Project Scie | entist |

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









4/24/2006

seeding disturbed area at backfilled site





identification plate to mark former junction site and clay barrier below

,



final 30 x 20 x 12 ft deep excavation



RICE Operating Company

Vacuum Mobil 'P' EOL unit 'A', Sec. 26, T17S, R35E

Vertical Delineation at Source

| 12 | 11 | 10 | 6 | 8 | 7 | 6 | 5 | 4 | 3 | Depth bgs (ft) |
|------|------|------|------|------|-----|-----|-----|-----|-----|----------------|
| 2189 | 1999 | 1733 | 1601 | 1286 | 872 | 709 | 686 | 299 | 290 | [CI] ppm |





RICE OPERATING COMPANY

122 West Taylor Hobbs, NM 88240 Phone: (505) 393-9174 Fax: (505) 397-1471

VOC FIELD TEST REPORT FORM

PID METER READING & CALIBRATION

| CK. | | MODEL: PGM 761S | SERIAL NO: 104412 |
|------------------|------|-----------------|--|
| MODEL | | MODEL: PGM 761S | SERIAL NO: 104490 |
| NO. | | MODEL: PGM 7600 | SERIAL NO: 110-12383 |
| LOT NO: OS | 5-28 | 59 | GAS COMPOSITION: ISOBUTYLENE 100PPM / AIR: BALANCE |
| FILL DATE: | 7-19 | 05 | EXP. DATE: 1-19-05 |
| ACCURACY: +/- 2% | | | METER READING ACCURACY: /00,0 |
| | | | |

| SYSTEM | JUNCTION | UNIT | SECTION | TOWNSHIP | RANGE | |
|--------|------------|------|---------|----------|-------|-----|
| | | | | | | |
| | | | | | | |
| VAC 1 | nobil PEOL | A | 26 | 175 | | 35E |

| Comp | | | |
|---------------------------|---------------------------------------|---------------------------------------|-------------|
| SAMPLE | PID RESULTS | SAMPLE | PID RESULTS |
| Blended Soil for Backfill | 0.1 | · · · · · · · · · · · · · · · · · · · | |
| Botton comp @ 12' B65 | 0.1 | · · · · · · · · · · · · · · · · · · · | |
| 4 Wall Comp | 0.1 | | |
| North wall 5 Point comp | 0.1 | | |
| East wall 5 foint comp | 0.1 | | |
| Soutinal) & POINT Comp | 0,1 | | |
| Westwall 5 POMTCOMP | 0.1 | · | |
| | · · · · · · · · · · · · · · · · · · · | | |
| | 1 | | |

I verify that I have calibrated the above instrument in accordance to the manufacure operation manual.

SIGNATURE: Muluntles lyng

DATE: 3-27-06

÷.



| FE | IC. T | | |
|----|-------------|--------------------------|--|
| | <u>R</u> 9A | ું ભાજુ | |
| | H.J.: | er, er, eridi er sige | |

FINAL



Analytical Report

Prepared for:

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

VAC Project: Mobile P EOL Project Number: None Given Location: None Given

Lab Order Number: 6C28002

Report Date: 03/30/06

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

Project: Mobile P EOL Project Number: None Given Project Manager: Roy Rascon

ANALYTICAL REPORT FOR SAMPLES

| Sample ID | Laboratory ID | Matrix | Date Sampled | Date Received |
|---------------------------|---------------|--------|----------------|----------------|
| Bottom Comp.@ 12' bgs | 6C28002-01 | Soil | 03/27/06 10:30 | 03/28/06 08:00 |
| 4 Wall Comp. | 6C28002-02 | Soil | 03/27/06 11:30 | 03/28/06 08:00 |
| Blended Soil for Backfill | 6C28002-03 | Soil | 03/27/06 09:10 | 03/28/06 08:00 |



| Rice Operating Co. Project: Mobile P EOI 122 W. Taylor Project Number: None Given Hobbs-NM, 88240 Project Manager: Roy Rascon Organics by GC HOE OPENATING Hobbs-NM, 88240 Reporting APR F. 2006 Hobbs-NM, 88240 Project Manager: Roy Rascon Organics by GC HOE OPENATING Analyte Reporting Analyte Result Limit Units Dilution Batch Prepared Analyte Carbon Ranges C6-C12 ND 10.0 mg/kg dry 1 EC62820 03/28/06 03/29/ | Fax: (505) 397-1471 Reported: 03/30/06 11:32 rzed Method Notes /06 EPA 8015M |
|--|--|
| Organics by GC HUE OPE HATING Environmental Lab of Texas HUE OPE HATING Reporting Analyte Result Limit Units Dilution Batch Prepared Analyte Bottom Comp.@ 12' bgs (6C28002-01) Soil Carbon Ranges C6-C12 ND 10.0 mg/kg dry 1 EC62820 03/28/06 03/29/ | rzed Method Notes 106 EPA 8015M |
| Reporting Analyte Result Limit Units Dilution Batch Prepared Analyte Bottom Comp.@ 12' bgs (6C28002-01) Soil Carbon Ranges C6-C12 ND 10.0 mg/kg dry 1 EC62820 03/28/06 03/29/ | rzed Method Notes 106 EPA 8015M |
| Bottom Comp.@ 12' bgs (6C28002-01) Soil Carbon Ranges C6-C12 ND 10.0 mg/kg dry 1 EC62820 03/28/06 03/29/ | /06 EPA 8015M |
| Carbon Ranges C6-C12 ND 10.0 mg/kg dry 1 EC62820 03/28/06 03/29/ | /06 EPA 8015M |
| | |
| Carbon Ranges C12-C28 ND 10.0 " " " " " " | 11 |
| Carbon Ranges C28-C35 ND 10.0 " " " " " | 11 |
| Total Hydrocarbon C6-C35 ND 10.0 " <th"< th=""> " "<</th"<> | " |
| Surrogate: 1-Chlorooctane 103 % 70-130 " " " | " |
| Surrogate: 1-Chlorooctadecane 103 % 70-130 " " " | n |
| 4 Wall Comp. (6C28002-02) Soil | |
| Carbon Ranges C6-C12 ND 10.0 mg/kg dry 1 EC62820 03/28/06 03/29/ | /06 EPA 8015M |
| Carbon Ranges C12-C28 ND 10.0 " " " " " | n |
| Carbon Ranges C28-C35 ND 10.0 " " " " " | n |
| Total Hydrocarbon C6-C35 ND 10.0 " " " " " | 0 |
| Surrogate: 1-Chlorooctane 106 % 70-130 " " " | " |
| Surrogate: 1-Chlorooctadecane 109 % 70-130 " " " | " |
| Blended Soil for Backfill (6C28002-03) Soil | |
| Carbon Ranges C6-C12 ND 10.0 mg/kg dry 1 EC62820 03/28/06 03/29/ | /06 EPA 8015M |
| Carbon Ranges C12-C28 ND 10.0 " " " " " | n |
| Carbon Ranges C28-C35 ND 10.0 " " " " " | 11 |
| Total Hydrocarbon C6-C35 ND 10.0 " " " " | n |
| Surrogate: 1-Chlorooctane 108 % 70-130 " " " | <i>II</i> |
| Surrogate: 1-Chlorooctadecane 111 % 70-130 " " " | " |

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.

| · · · · · · · · · · · · · · · · · · · | | DECENTERI |
|--|--|--|
| Rice Operating Co. 122 W. Taylor Hobbs NM, 88240 | Project: Mobile P EOL Project Number: None Given Project Manager: Roy Rascon | Fax: (505) 397-1471 APR 5 2018 Reported: L. 03/30/06 11:32 |
| ······································ | | |

General Chemistry Parameters by EPA / Standard Methods^{S, Maa}

| Environmental I | Lab of Texas |
|------------------------|--------------|
|------------------------|--------------|

| Analyte | Result | Reporting Límit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---------------------------------------|---------|--------------------|-------|----------|---------|----------|----------|---------------|-------|
| Bottom Comp.@ 12' bgs (6C28002-01 |) Soil | | | | | | | | |
| Chloride | 1750 | 20.0 | mg/kg | 40 | EC62816 | 03/28/06 | 03/28/06 | EPA 300.0 | |
| % Moisture | 9.7 | 0.1 | % | 1 | EC62905 | 03/28/06 | 03/29/06 | % calculation | |
| 4 Wall Comp. (6C28002-02) Soil | | | | | | | | | |
| Chloride | 1480 | 20.0 | mg/kg | 40 | EC62816 | 03/28/06 | 03/28/06 | EPA 300.0 | |
| % Moisture | 4.6 | 0.1 | % | 1 | EC62905 | 03/28/06 | 03/29/06 | % calculation | |
| Blended Soil for Backfill (6C28002-03 | 3) Soil | | | | | | | | |
| Chloride | 1950 | 25.0 | mg/kg | 50 | EC62816 | 03/28/06 | 03/28/06 | EPA 300.0 | |
| % Moisture | 2.5 | 0.1 | % | 1 | EC62905 | 03/28/06 | 03/29/06 | % calculation | |

Environmental Lab of Texas

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| · · · · · · · · · · · · · · · · · · · | | | | | MP | AF | 0 NH 6 | <u>= D </u> | | |
|---------------------------------------|-------|-------------|------------|-----------|----------|---------------|----------------|--------------|-----------|------------|
| Rice Operating Co. | | Р | roject: Mo | bile P EO | | • | | <i>i</i> i İ | Fax: (505 |) 397-1471 |
| 122 W. Taylor | | Project Nu | mber: No | ne Given | | | | | Rep | orted: |
| Hobbs: NM, 88240 | | Project Ma | nager: Ro | y Rascon | | APR | 5 ra ns | • | 03/30/0 |)6 11:32 |
| L | | • • • | 00.0 | | | | , | | | |
| | Org | ganies by | GC - (| quanty C | fontrol | | | | | |
| | ŀ | Environn | nental L | .ab of T | exas | <u>- 11.4</u> | NJW: | | | |
| | Damit | Reporting | Linita | Spike | Source | | %REC | npp | RPD | Name |
| Analyte | Kesun | | Units | Level | Result | %REC | Limits | KPD | | Notes |
| Batch EC62820 - Solvent Extraction | (GC) | | | | | | | | | |
| Blank (EC62820-BLK1) | | | | Prepared: | 03/28/06 | Analyzed | : 03/29/06 | | | |
| Carbon Ranges C6-C12 | ND | 10.0 | mg/kg wet | | | | | | | |
| Carbon Ranges C12-C28 | ND | 10.0 | " | | | | | | | |
| Carbon Ranges C28-C35 | ND | 10.0 | N | | | | | | | |
| Total Hydrocarbon C6-C35 | ND | 10.0 | " | | | | | | | |
| Surrogate: 1-Chlorooctane | 46.1 | | mg/kg | 50.0 | | 92.2 | 70-130 | | | |
| Surrogate: 1-Chlorooctadecane | 47.7 | | " | 50.0 | | 95.4 | 70-130 | | | |
| LCS (EC62820-BS1) | | | | Prepared: | 03/28/06 | Analyzed | : 03/29/06 | | | |
| Carbon Ranges C6-C12 | 599 | 10.0 | mg/kg wet | 500 | | 120 | 75-125 | | | |
| Carbon Ranges C12-C28 | 591 | 0.01 | " | 500 | | 118 | 75-125 | | | |
| Total Hydrocarbon C6-C35 | 1190 | 10.0 | 11 | 1000 | | 119 | 75-125 | | • | |
| Surrogate: 1-Chlorooctane | 64.5 | | mg/kg | 50.0 | | 129 | 70-130 | | | |
| Surrogate: 1-Chlorooctadecane | 63.3 | | " | 50.0 | | 127 | 70-130 | | | |
| Calibration Check (EC62820-CCV1) | | | | Prepared: | 03/28/06 | Analyzed | : 03/29/06 | | | |
| Carbon Ranges C6-C12 | 236 | | mg/kg | 250 | | 94.4 | 80-120 | | | |
| Carbon Ranges C12-C28 | 298 | | " | 250 | | 119 | 80-120 | | | |
| Total Hydrocarbon C6-C35 | 534 | | ** | 500 | | 107 | 80-120 | | | |
| Surrogate: 1-Chlorooctane | 54.3 | | " | 50.0 | | 109 | 70-130 | | · | |
| Surrogate: 1-Chlorooctadecane | 53.6 | | " | 50.0 | | 107 | 70-130 | | | |
| Matrix Spike (EC62820-MS1) | Sou | irce: 6C270 | 08-04 | Prepared: | 03/28/06 | Analyzed | : 03/29/06 | | | |
| Carbon Ranges C6-C12 | 589 | 10.0 | mg/kg dry | 594 | ND | 99.2 | 75-125 | | ······· | |
| Carbon Ranges C12-C28 | 569 | 10.0 | " | 594 | ND | 95.8 | 75-125 | | | |
| Total Hydrocarbon C6-C35 | 1160 | 10.0 | n | 1190 | ND | 97.5 | 75-125 | | | |
| Surrogate: 1-Chlorooctane | 57.7 | | mg/kg | 50.0 | | 115 | 70-130 | <u>-</u> | | |
| Surrogate: 1-Chlorooctadecane | 51.8 | | " | 50.0 | | 104 | 70-130 | | | |

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| Rice Operating Co. 122 W. Taylor Hobbs NM, 88240 | | Project: 1 Project Number: 1 Project Manager: 1 | Mobile P EO None Given Roy Rascon | L | | | · · · · · | Fax: (505) Repo 03/30/06 | 397-1471 rted: 5 11:32 |
|--|-----------|---|---|------------------|------|---------------------------|--------------|--------------------------------|------------------------------|
| | Org: E | nics by GC - nvironmental | Quality (Lab of T | Control exas | | r 5 | Mark Save | 2 | |
| Analyte | Result | Reporting Limit Units | Spike Level | Source Result | %REC | 10BBS A WREC Limits | RPD | RPD Limit | Notes |

| Matrix Spike Dup (EC62820-MSD1) | Sour | ce: 6C27008-04 | Prepare | d: 03/28/06 | Analyze | d: 03/29/06 | | | |
|---------------------------------|------|----------------|------------|-------------|---------|-------------|------|----|--|
| Carbon Ranges C6-C12 | 605 | 10.0 mg/k | ig dry 594 | ND | 102 | 75-125 | 2.68 | 20 | |
| Carbon Ranges C12-C28 | 585 | 10.0 | " 594 | ND | 98.5 | 75-125 | 2.77 | 20 | |
| Total Hydrocarbon C6-C35 | 1190 | 10.0 | " 1190 | ND | 100 | 75-125 | 2.55 | 20 | |
| Surrogate: 1-Chlorooctane | 59.0 | mg | /kg 50.0 | | 118 | 70-130 | | | |
| Surrogate: 1-Chlorooctadecane | 53.1 | | " 50.0 | | 106 | 70-130 | | | |

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| · | | | | IĒ | AE (| A IF | 1 | · | | | | |
|--|----------|----------------------------------|-----------------------------------|---------------------------------------|------------------|-------------------|----------------|-------|--------------------------------------|------------------------------|--|--|
| Rice Operating Co. 122 W. Taylor Hobbs NM, 88240 | | Pr Project Nur Project Mar | oject: M mber: No nager: Ro | obile P EOI one Given oy Rascon | | R 5 | 2006 | | Fax: (505) Repo 03/30/0 | 397-1471 rted: 5 11:32 | | |
| General Chemistry Parameters by EPA / Standard Methods - Quality/Control Environmental Lab of Texas HORES, MA | | | | | | | | | | | | |
| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes | | |
| Batch EC62816 - Water Extraction | | | | | | | | | | | | |
| Blank (EC62816-BLK1) | | | | Prepared | & Analyze | ed: 03/28/ |)6 | | | | | |
| Chloride | ND | 0.500 | mg/kg | | | | | | | | | |
| LCS (EC62816-BS1) | | | | Prepared | & Analyza | ed: 03/28/0 |)6 | | | | | |
| Chloride | 9.30 | | mg/L | 10.0 | | 93.0 | 80-120 | | | | | |
| Calibration Check (EC62816-CCV1) | | | | Prepared | & Analyze | ed: 03/28/0 |)6 | | | | | |
| Chloride | 9.15 | ···· | mg/L | 10.0 | | 91.5 | 80-120 | | | | | |
| Duplicate (EC62816-DUP1) | Sou | rce: 6C280(|)1-01 | Prepared | & Analyze | nalyzed: 03/28/06 | | | | | | |
| Chloride | 6.43 | 5.00 | mg/kg | | 6.59 | | | 2.46 | 20 | | | |
| Batch EC62905 - General Preparation | n (Prep) | | | | | | | | | | | |
| Blank (EC62905-BLK1) | | | | Prepared: | 03/28/06 | Analyzed | : 03/29/06 | | | | | |
| % Solids | 100 | | % | | | | | | | | | |
| Duplicate (EC62905-DUP1) | Sou | rce: 6C2700 |)8-01 | Prepared: | 03/28/06 | Analyzed | : 03/29/06 | | | | | |
| % Solids | 93.2 | | % | | 93.4 | | | 0.214 | 20 | | | |
| Duplicate (EC62905-DUP2) | Sou | rce: 6C2800 | 02-03 | Prepared: | 03/28/06 | Analyzed | : 03/29/06 | i | | | | |
| % Solids | 97.5 | | % | | 97.5 | | | 0.00 | 20 | | | |
| Duplicate (EC62905-DUP3) | Sou | rce: 6C2801 | 10-03 | Prepared: | 03/28/06 | Analyzed | : 03/29/06 | | | | | |
| % Solids | 88.3 | • | % | | 88.2 | | | 0.113 | 20 | · | | |

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| Rice Opera | ting Co. | Project: | Mobile P EOL | Fax: (505) | 397-1471 |
|------------|---|------------------|--------------|------------|----------|
| 122 W. Tay | ylor | Project Number: | None Given | Repo | ted: |
| Hobbs NM | , 88240 | Project Manager: | Roy Rascon | 03/30/06 | 511:32 |
| | , | Notes and De | efinitions | | 21 |
| DET | Analyte DETECTED | | | | |
| ND | Analyte NOT DETECTED at or above the reporti | ng limit | | ADD 5 20/6 | |
| NR | Not Reported | | | AFR J LIN | 1 |
| dry | Sample results reported on a dry weight basis | | | RICE | |
| RPD | Relative Percent Difference | | | HOB: 1, MM | •••••• |
| LCS | Laboratory Control Spike | | | | |
| MS | Matrix Spike | | | | |
| Dup | Duplicate | | | | |
| | | | | | |

Kalande Juli Date: 3-30-06 Report Approved By:

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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Environmental Lab of Texas

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| Y RE | | ן ו ≣≣ | 5 | | | - | | 5 5 | \vdash | 9001/5001 X1 Hd1 | <u> </u> | <u> </u> | | | -+- | | | + | + | - E | apce | |
| TOD | Nam | ject | st Lo | 04 | | | | | F | 1.815 HqT | | | | -+ | -+- | | + | + | + | | 1 AS | S) |
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Environmental Lab of Texas Variance / Corrective Action Report Sample Log-In

| Client | Rice Op. | |
|-----------|------------|----|
| Date/Time | 3/28/de 8: | 00 |
| Order #: | 6028002 | |
| Initials. | Cla | |

| | E A | =h |
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Sample Receipt Checklist

| Temperature of container/cooler? | Yes | No I | 2,0 C. |
|---|---------|------|--|
| Shipping container/cooler in good condition? | 1 Es 1 | NC | |
| Custody Seals intact on shipping container/cooler? | 1851 | No | Not present : |
| Custody Seals intact on sample bottles? | 1831 | No | Not present |
| Chain of custody present? | 1231 | No | |
| Sample Instructions complete on Chain of Custody? | 1031 | No | ······································ |
| Chain of Custody signed when relinquished and received? | (ES) | No | |
| Chain of custody agrees with sample label(s) | 1 Jes 1 | No | |
| Container labels legible and intact? | XEDI | No | · · · · · · · · · · · · · · · · · · · |
| Sample Matrix and properties same as on chain of custody? | 145 | No | |
| Samples in procer container/bottle? | 1 163 1 | No | • |
| Samples properly preserved? | Yes 1 | NO | |
| Sample bottles intact? | Vas I | No | |
| Freservations documented on Chain of Custody? | | No | |
| Containers documented on Chain of Custody? | Xes | No | |
| Sufficient sample amount for indicated test? | 1 255 | l No | |
| All samples received within sufficient hold time? | | No I | |
| VOC samples have zero headspace? | YZ | l No | Not Applicable |

Other observations:

| Contact Person: Regarding: | Variance Documentation: Date/Time: | _ Contacted by: |
|-------------------------------|---------------------------------------|-----------------|
| | | |
| Corrective Action Taken: | | |
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