<u>District I</u> 1625 N French Dr., Hobbs, NM 88240 <u>District II</u> 1301 W. Grand Avenue, Artesia, NM 88210 <u>District III</u> 1000 Rio Brazos Road, Aztec, NM 87410 <u>District IV</u> 1220 S. St. Francis Dr , Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources

> Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

Form C-141 Revised March 17, 1999

Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

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an a	Rele	ease Notific	ation	and Co	orrective A	ction				
		OF	ERA	FOR		🛛 Initial Re	eport Final Report			
Name of Company			0	Contact Roger Hernandez						
Devon Energy Production (
Address. Box 250, Artesia,		11		Telephone No.□(505) 748-3371 Facility Type□ SWD Well						
Facility Name State BH 1 -	SWD			Facility T	ype⊔ SwD v	vell				
Surface Owner		Mineral	Owne	r		Lease	e No.□			
(~100+	\mathbf{Y}	LOCA	TIO	N OF RE	LEASE					
Unit Letter Section Township 32 015S	Range 032E	Feet from the 990	North/ South	South Line	Feet from the 330	East/West Line East	County Lea County, NM			
				OFDEL	EASE 200	Sonaco	0000			
The FD shares Dredwood Water		NAI	URE	OF REL	Release 40	Volume	Recovered 10			
Type of Release Produced Water Source of Release 500 bbl Produced	Water Tan	k			lour of Occurrence	ce Date and	d Hour of Discovery 2:30 PM			
Was Immediate Notice Given?	Yes [] No 📋 Not R	equired	If YES, To Pat Capert	o Whom? on - NMOCD					
By Whom? 🗆 Roger Hernandez				Date and I	Iour□ July 23, 20	007 7:20 AM				
Was a Watercourse Reached?]Yes 🛛	🛾 No		If YES, Volume Impacting the Watercourse. N/A						
If a Watercourse was Impacted, Des N/A	cribe Fully.	*					,			
Describe Cause of Problem and Ren State BH SWD Station water tank w pump and produced water tank. Thi	as struck by s was direc	y lightening. Rest t lightening strike	ulting in on tank		01-01	DE CONTE	to call. Fire destroyed SWD			
Describe Area Affected and Cleanup All water was contained inside berr ADETERMIPE DEP INSIDE BERN	th of	Contra		9017	122 233 00 100 125		а л			
I hereby certify that the information regulations all operators are required public health or the environment. T should their operations have failed t or the environment. In addition, NM federal, state, or local laws and/or re	l to report a ne acceptar o adequatel IOCD acce	nd/or file certain	release r	he best of my notifications a e NMOCD n	v knowledge and i ind perform corre- parked as "Final F	understand that pu ctive actions for f Report does not f	eleases which may endanger elieve the operator of liability			
for all	ī,				OIL CON	SEBVATIO	N DIVISION			
Signature: Printed Name: Roger Hernandez				Approved by	/□District	ONMENTAL	ENGINEER			
Title: Production Foreman				Approval Da	nte: 10.24.0	C Expiratio				
Date: 9-11-07		Phone:748-5238		Conditions of	of Approval: 🕂	- 	Attached			
* Attach Additional Sheets I	Necess	ary			SUB	NIT 11260 ?	51 RP# 1634			

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devon

Incident Report Form

						•	Ve	rsion date:	11/18/2004
) J V.	.				Division	WESTERN		
		<u>`</u>		00014810)		PBINEW	`	· · · · · · · · · · · · · · · · · · ·
Involvement			······································	ja – 19. ka Ant Angeland	National Address of the Control of Control o		ANDERSC		
Incident Type	Fire, Spill								
		<u></u>	<u>3 /// ``</u>			1			
1. Reporting Informatio	n	Devon Su	pervisor:	Roger Herr	nandez	Office Phone:	505-748-3371.	Cell Phone:	505-748-5238
Report Date: July 23, 20				Time (am / p	2	5:37:00 RM			
Name and Title Reporting				roduction For		Phone:	505-748-0		
Name and title of person				Buddy Cop	10				0 x xx0x/x8887* mmx · · ·
Time and date incident di			Date:	July 21, 20		Time (am		2:30 PM	
				<u></u>		<u></u>		27 Martine 20	
2. Summary of What Ha	ppened?								
State BH SWD station wa		as struck by	lightening.	Resulting in the	fire and Lov	ington Fire	Departmen	t responde	d to call.
Fire destroyed SWD pur									
						a. 			
							Č Ž SI		
							, S. J. J. Starting		and the second
Working Activity:	Operation	s - Productio	2n	· · · · · · · · · · · · · · · · · · ·					
Incident Related To:	None of th	ne above	aire inditee	s in Marine					
3. Contractor Information	on								
Contractor Co. Name:	· · · · · · · · · · · · · · · · · · ·		ny anatorina ana	1999), v. e. 1997) 1997), v. e. 1997)	an dikin da in (n in the second s	n i an ann an	n na star se	\$\$~??? }??
Address:		1	<u></u>			<u>>))))))))))))))))))))))))))))))))))))</u>	in the second		19.20 - San A
Contact	State Stat	the good		Phone:			Title:		
4. Location									
Location: (name/descripti		State BH S		*	OCSG #:			line/Well #:	<u>1 `` "′</u>
	Area/Blk#:		Country:	្រូប.S	County/P		Lea, N.M.		<u>,</u>
Qtr./Qtr Sec.:		Section:	33		Township:			Range:	32 East
Longitude:					Latitude:			Rig#:	<u></u>
Nearest Town, (name, dis	stance and	direction from	m incident)):	Maljamar,	N.M, 10 mi	les southwe	st	· · · · · · · · · · · · · · · · · · ·
5. Injury/Illness (Employ	yee Or Con	tractor):							
Name of Affected:	11 . portet marine .	. i salita 🕅				Years of E	xperience:	and the second second	• • • • • • • • • • • • • • • • • • •
Work Telephone #:	KS		Home #:		A THE SEC.	Occupatio	n:	i de la companya de l	
How were they injured?				e alla a constante constante constante a constante a constante a constante a c		Primary Bo	ody Part		
		a statio - 1	San and a second second		st de la company	Injured:			
				<u> </u>	1147 , 1945 - , 1967		body parts:		ing the second
Witness Name:			<u> 375 - 885</u>		Witness Te	elephone #:	· · · · · · · · · · · · · · · · · · ·		
Was the affected person			nt?		ing the second	If yes, con	nplete Hosp	ital/Doctor i	nformation
Hospital Name, Addr, Pho						Same and Same	ده جوری جوری		»
Doctor Name, Addr, Phor	10	- Martin - Aligan C			A A A A A A A A A A A A A A A A A A A	, , , , , , , , , , , , , , , , , , ,		M	<u> </u>
Describe Treatment:	; m n' m	Na katalan kata	NG - 1 - Subgertie	· ···· · ·····························		i i de destantes	ngoðin er , í í sens		
(if known)	a. (************************************	A 1. 31.	· · · · · · · · · · · · · · · · · · ·			* · · ·	inggatiga (n. c		
Injury Class: 🦉					njury Type:			dia: 11	
Illness Type:					Equipment:	·		n) 🎘 🖉 🕅 🖓	
6. Spills and Air Release	es			Factor Cor	tributing to	Spill:	Weather F	lelated	in norma si e si, 33 i no sinstem
Material Released:	Water	n rander in all	, "9" 6 (600), """"		·				" " " uniplu filter " " " " " " "
Quantity Released:	Oil	a i i sy a gastrai	Water	40	Quantity	Oil		Water	10
(report all liquids in Bbls) Chemical		Other	All and the second	Recovered	Chemical	and the second	Other	
Size of the affected area:		All containe	ed inside b	jêrm'	Chemical	s spilled:		A State of the second	· mary international and a second
Time of air release:	Start:		End:		List Gases	s released:	and the second second		
Describe Area, Property,	and Wildlife	impacted:	-	None	ېند د وېسې د ر				
Describe Immediate Actio	ons taken:	Shut all pu	mps and w	vells transferi	ng p.w to S	WD.	Qty of Air I	Released	and the second second
		station.				and the second sec	Units	2000 - 2000 	

7. Vehicle Inc					/		
Driver's Name		Mar Ca		Driver's License #:		DL State:	R
Devon Vehicle				If injuries, complete no	. 5 above and/or no.	10 below.	<u></u>
Witness Name			· · · ·	Witness Phone #:		State of the second	- 18 R
	ent covered by DOT	?			ident Type.		
Was a Citation		·	12 MARY 7	If YES, to whom was i		· · · · · · · · · · · · · · · · · · ·	ner i
	/Corrective Action				Roger Hernandez		
8. Preventive	Corrective Action	5		110.			Completion
Item	Preventative/Cor			tive Actions Taken	Dvn Responsible Em	p. Due Date	Date
1	Had grounding system from thief hatch down t inserted in ground.	in place. Ground o 8' ground rod	additional gro	unding system. Not feasible upment, low production.		12/30/2007	
2							
3							
4							
5							
9. Weather/Si	ite Conditions						
	ditions of ground:	Wet		in the second			2. 28 Sugar
Describe Sea		Height:	<u>.</u>	Direction:	Current Speed	Direction:	()
Temperatue:	(F) 80	Describe \		Rainy, storm in area		and the second	<u> </u>
Wind Speed:	Directio	on: 🖓 🏩 👘	Did the we	ather affect this incider	nt? Yes		
10. Third Part	ty Involvement			· .			
Driver's Name		· · · · · ·		Driver's Phone #:	· · · · · · · · · · · · · · · · · · ·	and the second of the second	Notific Acres 1
Driver's Licens				π	· · · · · · · · · · · · · · · · · · ·	anger an anna anna an an an an an an an an an	i Maria
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Vehicle Licens	se #:			Licensing State:			
	se #: 💋		Trucking C	Licensing State: Licensing State: Insurance Co. Phone	#: State PUC	m. Alor 1 (1997)	
Vehicle Licens Insurance Co. Insurance Poli	se #: Name: icy #:			Licensing State: Licensing State: Insurance Co. Phone			
Vehicle Licens Insurance Co. Insurance Poli 11. Notificatio	se #: Name: icy #: ons			Licensing State: Licensing State: Insurance Co. Phone		#: Fax Numb	
Vehicle Licens Insurance Co. Insurance Poli 11. Notificatio Date	se #: Name: icy #: ons Person/Agency No	otified	Trucking C	Licensing State: Licensing State: Insurance Co. Phone Co. Name:	State PUC	Fax Numb	er
Vehicle Licens Insurance Co. Insurance Poli 11. Notificatio Date	se #: Name: icy #: ons Person/Agency No MMOCD, Lea Cou	otified	Trucking C	Licensing State: Licensing State: Insurance Co. Phone to. Name:	Phone Number	Fax Numb	er
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AE Order Number Banner

Report Description

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This report shows an AE Order Number in Barcode format for purposes of scanning. The Barcode format is Code 39.



App Number: pPAC0730334979

1RP - 1635

PHOENIX HYDROCARBONS OPERATING CORP

10/30/2007

991920212223 99191020212223 99191020212223 99191020212223 99191020212223 99191020212223 District I State of New Mexico Form C-141 1625 N. French Dr., Hobbs, NM 88240 **Energy Minerals and Natural Resources** sed October 10, 2003 District II 1301 W Grand Avenue, Artesia, NM 88210 Submit 2 Copies to appropriate District III **Oil Conservation Division** District Office in accordance 1000 Rio Brazos Road, Aztec, NM 87410 with Rule 116 on back 1220 South St. Francis Dr. District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505 side of form Santa Fe, NM 87505 6. **Release Notification and Corrective Action** Col Inital Re **OPERATOR** X Final Report Name of Company PHOENIX HYDROCARBONS OPER Contact CLARENCE CRAIG Telephone No. 505-370-0825 Address POBOX 3638, MIDLAND, TX 79701 Facility Name BAGLEY FIELD SATELLITE #5 Facility Type TANK BATTERY Mineral Owner Lease No. N/A Surface Owner STATE LOCATION OF RELEASE Township Feet from the North/South Line Feet from the East/West Line County Unit Letter Section Range LEA CO, NM n/a 3 11-S 33-E Latitude N33° 23 26.5' Longitude_W 103° 36 44'_ NATURE OF RELEASE Volume of Release 140 BBLS Type of Release PRODUCED WATER Volume Recovered 110 bbls Date and Hour of Occurrence n/a Date and Hour of Discovery 8/11/2002 Source of Release connection in discharge pump ruptured If YES, To Whom? Was Immediate Notice Given? VIC VICE (REPORTED AND OVERSAW THIS SPILL, HE IS NO LONGER AN Yes No Not Required EMPLOYEE OF PHOENIX. OCCURRED 5 YEARS AGO) By Whom? Vic Vice Date and Hour 8/11/02 If YES, Volume Impacting the Watercourse. Was a Watercourse Reached? 🗌 Yes 🖾 No If a Watercourse was Impacted, Describe Fully.* Describe Cause of Problem and Remedial Action Taken.* A connection ruptured in the discharge pump and 140 bbls of produced water was released. To repair the ruptured connection a nipple had to be replaced in the transfer pump. Approximately 110 bbls of produced water was picked up by a vacuum truck. Describe Area Affected and Cleanup Action Taken.* Fluids ran from containment along the lease roads adjacent to the facility and puddled into five shallow depressions totaling 16,000 square feet of affected area. Approximately 211 cubic yards of contaminated soil was excavated to a depth of 2-4' and transported to the battery area where it was used to reinforce the existing berm containment. Fresh topsoils were excavated from commercial repositories and transported to the site to be used as replacement soils. Complete report submitted by Whole Earth Environmental, Inc. in November 2002. I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endancer public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. OIL CONSERVATION DIVISION JULIOR Huntes Signature: Approved by District Supervisor: Printed Name: Phyllis R. Gunter Ow ENVIRONMENTAL ENGINEER Approval Date: Title: Agent E-mail Address: phygun@aol.com Conditions of Approval: Attached Date: 9-21-07 Phone: 432-686-9869 * Attach Additional Sheets If Necessary

DOCUMENTATION IN SUFFICIENT



Whole Earth Environmental, Inc.

19606 San Gabriel Houston, Tx. 77084 Tel: 281.492.7077 Fax: 281.646.8996 whearth@iamerica.net



Phoenix Hydrocarbons, Inc. P.P. Box 857 Tatum, NM 88267

Attn: Vic Vice

Dear Vic:

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1 1

Enclosed, please find a copy of the spill report for the Satellite # 5 facility as discussed this morning. I apologize once again for the delay in getting the report to you but between lab delays and our being so extremely busy, this is the first opportunity I've had to do the final report.

A copy has already been forwarded to the OCD in Hobbs.

Thank you again for the opportunity of working with you on this very interesting project.

Warmest personal/regards,

Mike Griffin President Whole Earth Environmental, Inc.



Executive Summary Phoenix Hydrocarbons, Inc. Satellite # 5 Spill Remediation Report

Location

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The spill site is located in Section 3 Range 11 Township T33S approximately 22 miles west of Tatum, New Mexico.

Spill History

On or about August 11th, Phoenix experienced a minor upset at their Satellite # 5 location in which approximately 140 bbls of produced water was inadvertently released from storage. The fluids ran from containment along the lease roads adjacent to the facility and puddled into five shallow depressions totaling 16,000 square feet of affected area.

Remediation Methods

Approximately 211 cubic yards of contaminated soil was excavated to a depth of between 2-4' bgs and transported to the battery area where it was used to reinforce the existing berm containment. Fresh topsoils were excavated from commercial repositories and transported to the site to be used as replacement soils.

Testing

Soil Samples from the affected areas were obtained from depths located below the level of replacement soils and transported to Environmental Labs of Texas in accordance with WEQP-77 (enclosed) for the presence and concentrations of TPH, BTEX and chlorides. All results were nominal.





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This section contains a copy of WEQP-77, the field sampling and sample transportation procedures employed on this project.

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WHOLE EARTH ENVIRONMENTAL QUALITY PROCEDURE

Procedure for Obtaining Soil Samples for Transportation to a Laboratory

Completed By: Approved By: Effective Date: /

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 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. The shipment should include a Certificate of Compliance from the manufacturer of the collection bottle or vial and a Serial Number for the lot of containers. Retain this Certificate for future documentation purposes.
- 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 with Teflon lid.

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 Go to the sampling point with the sample container. If not analyzing for ions or metals, use a trowel to obtain the soil. Do not touch the soil with your bare hands. Use new latex gloves with each sample to help minimize any cross-contamination.
- 5.2 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.
- 5.3 Place the sample directly on ice for transport to the laboratory.
- 5.4 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. Client, Project and sample name.
 - B. Signed copy of the original Chain of Custody Form including data on 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

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ANALYTICAL REPORT

Prepared for:

MIKE GRIFFIN WHOLE EARTH 19606 SAN GABRIEL HOUSTON, TX 77084

Project:Phoenix HydrocarbonsPO#:G0204810Order#:G0204810Report Date:10/23/2002

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

ENVIRONMENTAL LAB OF TEXAS SAMPLE WORK LIST

WHOLE EARTH 19606 SAN GABRIEL HOUSTON, TX 77084 281-646-8996

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Order#:G0204810Project:None GivenProject Name:Phoenix HydrocarbonsLocation:None Given

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.

				Date / Time	Date /		~	
<u>Lab ID:</u>	Sample :	<u>Matrix:</u>		Collected	Recei		Container	<u>Preservative</u>
0204810-01	#1	SOIL		10/19/02 16:00	10/2 12:		4 oz Glass	Ice
La	<u>b Testing:</u>	Rejected:	No	Tem	1 p: 3	С		
	8015M							
	8021B/5030 BTEX							
	Chloride							
0204810-02	#2	SOIL		10/19/02 16:00	10/2 12:		4 oz Glass	Ice
<u>La</u>	ib Testing:	Rejected:	No	Tem	1 p: 3 (С		
	8015M							
	8021B/5030 BTEX							
(j	Chloride							
0204810-03	#3	SOIL		10/19/02 16:00	10/2 12:		4 oz Glass	Ice
La	ib Testing:	Rejected:	No	Tem	ıp: 3 (С		
	8015M							
	8021B/5030 BTEX							
	Chloride	n						
0204810-04	#4	SOIL		10/19/02 16:00	10/2 12:		4 oz Glass	Ice
La	<u>ıb Testing:</u>	Rejected:	No	Tem	1p: 3	С		
	8015M							
	8021B/5030 BTEX							
	Chloride							
0204810-05	#5	SOIL		10/19/02 16:00	10/2 12:		4 oz Glass	Ice
La	ab Testing:	Rejected:	No	Ten	np: 3	С		
	8015M							
	8021B/5030 BTEX							
	Chloride							
0204810-06	#6	SOIL		10/19/02 16:00		:1/02 :50	4 oz Glass	Ice
L	ab Testing:	Rejected:	No	Ten	np: 3	С		
<u></u>	8015M							
				10(00 33/	1.00 84	Oder	TV 70765 Ph	. 015 563 1900

ENVIRONMENTAL LAB OF TEXAS SAMPLE WORK LIST

WHOLE EARTH 19606 SAN GABRIEL HOUSTON, TX 77084 281-646-8996

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Order#:G0204810Project:None GivenProject Name:Phoenix HydrocarbonsLocation:None Given

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.

			Date / Time	Date / Time		
Lab ID:	Sample :	Matrix:	<u>Collected</u>	Received	Container	<u>Preservative</u>
	8021B/5030 BTEX					
	Chloride					

MIKE GRIFFIN WHOLE EARTH 19606 SAN GABRI HOUSTON, TX 7				Order#: Project: Project Nam Location:	Non e: Pho	204810 he Given benix Hydrocar he Given	oons	
Lab ID: Sample ID:	0204810-01 #1							
				8015M				
	Method <u>Blank</u>	Date Prepared	Date <u>Analyzed</u> 10/21/02	Sample <u>Amount</u> 1	Dilution <u>Factor</u> 1		<u>Method</u> 8015M	
				1	I	CK	9012WI	
		Parameter		Resul mg/kg		RL		
		GRO, C6-C12		<10.0		10.0		
		DRO, >C12-C35		<10.0		10.0		
		TOTAL, C6-C35		<10.0		10.0		
		F			<u> </u>			
		Surroga		% Recovered	QC Lin			
		1-Chlorooct 1-Chlorooct		73%	70 70	130 130		
		1-011070024		B/5030 BTEX		100		
	Method	Date	0 <i>0211</i> Date	Sample	Dilutior			
)	Blank	Prepared	Analyzed	Amount	Factor	<u>Analyst</u>	Method	
1	0003505-02		10/22/02 20:56	1	25	СК	8021B	
		Parameter		Result mg/kg		RL		
		Benzene		<0.025		0.025		
		Ethylbenzene		<0.025		0.025		
		Toluene		<0.025		0.025		
		p/m-Xylene		0.029		0.025		
		o-Xylene		<0.025		0.025		
		Surroga	tes	% Recovered	QC Lin	uits (%)		
		aaa-Toluene		92%	80	120		
		Bromofluoro		100%	80	120		

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

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MIKE GRIFFIN				Order#:		0204810	
WHOLE EARTH				Project:		one Given	
19606 SAN GABRIE				Project Nam Location:		hoenix Hydro one Given	carbons
HOUSTON, TX 77				Location:			
Lab ID:	0204810-02						
Sample ID:	#2						
			•	8015M			
	Method	Date	Date	Sample	Diluti		
	Blank	Prepared	Analyzed	Amount	Fact		
			10/21/02	1	1	СК	8015M
				D1			
		Parameter		Resul mg/kg		RL	
		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 L	imits (%)	
		1-Chloroocta		77%	70	130	
		1-Chloroocta	adecane	69%	70	130	
			8021B,	/5030 BTEX			
	Method	Date	Date	Sample	Diluti		
	Blank	Prepared	Analyzed	Amount	Facto		
,	0003505-02		10/23/02 9:52	1	25	СК	8021B
		Parameter		Result mg/kg		RL	
		Benzene		<0.025	;	0.025	
		Ethylbenzene		<0.025	i	0.025	
		Toluene		<0.025	5	0.025	
		p/m-Xylene		<0.025		0.025	
		o-Xylene		<0.025	5	0.025	
		Surroga	tes	% Recovered	QC L	imits (%)	
		aaa-Toluene		91%	80	120	
		Bromofluoro	benzene	100%	80	120	

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

Page 2 of 6

MIKE GRIFFIN WHOLE EARTH 19606 SAN GABR HOUSTON, TX 7				Order#: Project: Project Nam Location:	Noi e: Ph	204810 ne Given oenix Hydrocarl 1e Given	bons
Lab ID:	0204810-03						
Sample ID:	#3			001534			
	Method	Date	Date	8015M Sample	Dilutio	'n	
	_Blank	Prepared	Analyzed	Amount	Factor		Method
			10/21/02	1	1	СК	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	
		Surroga	tes	% Recovered		mits (%)	
		1-Chlorooct		74%	70	130	
		1-Chlorooct		68%	70	130	
		_		x/5030 BTEX			
、	Method <u>Blank</u>	Date <u>Prepared</u>	Date Anal <u>yzed</u>	Sample <u>Amount</u>	Dilution Factor		Method
)	0003505-02		10/23/02 10:14	1	25	CK	8021B
		Parameter		Result mg/kg		RL	
		Benzene		<0.025	5	0.025	
		Ethylbenzene		<0.025	5	0.025	
		Toluene		<0.025	5	0.025	
		p/m-Xylene		0.028		0.025	
		o-Xylene		<0.025	5	0.025	
		Surroga	tes	% Recovered	QC Lir	nits (%)	
		aaa-Toluene		99%	80	120	
		Bromofluoro	benzene	104%	80	120	

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

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MIKE GRIFFIN WHOLE EARTH 19606 SAN GABRIEL HOUSTON, TX 77084					Order#: Project: Project Nan Location:	No ne: Ph	G0204810 None Given Phoenix Hydrocarbons None Given				
Lab ID: Sample ID:	0204810-4 #4	04			0.01						
		Aethod <u>Blank</u>	Date <u>Prepared</u>	Date <u>Analyzed</u> 10/21/02		5 <i>M</i> Sample <u>Amount</u> 1	Dilutio <u>Facto</u> 1		<u>Method</u> 8015M		
			Parameter GRO, C6-C12			Resu mg/kg	g	RL 10.0			

	Surrog	ates	% Recovered	QC Limits (%)		
	1-Chlorooc	tane	81%	70	130	
	1-Chlorooc	tadecane	72%	70	130	
		80211	B/5030 BTEX	•		
Method	Date	Date	Sample	Dilution		

<10.0

<10.0

10.0

10.0

Blank	Prepared	<u>Analyzed</u>	Amount	Factor	<u>Analyst</u>	Method
0003505-02		10/23/02	1 ·	25	СК	8021B
		10:36				

Parameter	Result mg/kg	RL
Benzene	<0.025	0.025
Ethylbenzene	<0.025	0.025
Toluene	<0.025	0.025
p/m-Xylene	<0.025	0.025
o-Xylene	<0.025	0.025

Surrogates	% Recovered	QC Li	mits (%)
aaa-Toluene	98%	80	120
Bromofluorobenzene	101%	80	120

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

DRO, >C12-C35

TOTAL, C6-C35

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MIKE GRIFFIN WHOLE EARTH 19606 SAN GABRIEL		Order#: Project: Project Name:	G0204810 None Given Phoenix Hydrocarbons
HOUSTON, TX	77084	Location:	None Given
Lab ID:	0204810-05		
Sample ID:	#5		
		8015M	

Method <u>Blank</u>	Date <u>Prepared</u>	Date <u>Analyzed</u>	Sample <u>Amount</u>	Dilution <u>Factor</u>	<u>Analyst</u>	Method
		10/21/02	1	1	СК	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

Surrogates	% Recovered	QC Li	mits (%)
1-Chlorooctane	71%	70	130
1-Chlorooctadecane	62%	70	130

8021B/5030 BTEX

Method <u>Blank</u>	Date <u>Prepared</u>	Date <u>Analyzed</u>	Sample <u>Amount</u>	Dilution <u>Factor</u>	Analyst	Method
0003505-02		10/23/02 10:58	1	25	СК	8021B

Parameter	Result mg/kg	RL
Benzene	<0.025	0.025
Ethylbenzene	< 0.025	0.025
Toluene	<0.025	0.025
p/m-Xylene	<0.025	0.025
o-Xylene	<0.025	0.025

Surrogates	% Recovered	QC Li	Limits (%)	
aaa-Toluene	94%	80	120	
Bromofluorobenzene	102%	80	120	

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

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				ICAL NE.	IUNI		
MIKE GRIFFIN	I			Order#:	G020	4810	
WHOLE EART	H			Project:	None	Given	
19606 SAN GAB	RIEL			Project Nam	ne: Phoe	enix Hydrocar	bons
HOUSTON, TX	77084			Location:	None	Given	
Lab ID:	0204810-06						
Sample ID:	#6						
				8015M			
	Method	Date	Date	Sample	Dilution		
	Blank	Prepared	Analyzed	Amount	<u>Factor</u>	<u>Analyst</u>	Method
			10/21/02	1	1	CK	8015M
		_		Resul	+		
		Parameter		mg/kg	-	RL	
		GRO, C6-C12		<10.0		10.0	
		DRO, >C12-C35		<10.0	1	10.0	
		TOTAL, C6-C35	5	<10.0		10.0	
		· · ·				. <u>.</u>	
		Surrog	ates	% Recovered	QC Limi	ts (%)	
		1-Chlorooc	tane	73%	70	130	
		1-Chlorooc	tadecane	64%	70	130	
			80211	B/5030 BTEX			
	Method	Date	Date	Sample	Dilution		
)	Blank	Prepared	Analyzed	<u>Amount</u>	Factor	<u>Analyst</u>	Method
	0003509-02	2	10/23/02	1	25	СК	8021B
			13:27				

Parameter	Result mg/kg	RL
Benzene	<0.025	0.025
Ethylbenzene	<0.025	0.025
Toluene	< 0.025	0.025
p/m-Xylene	<0.025	0.025
o-Xylene	<0.025	0.025

Surrogates	% Recovered	QC Limits (%)		
aaa-Toluene	103%	80	120	
Bromofluorobenzene	105%	80	120	

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Approval: Enterne Mcmleoner, 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

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

Date

ENVIRONMENTAL LAB OF TEXAS I, LTD.

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carbons	G0204810 None Given Phoenix Hydrocarbo None Given	t: t Name:	Order Projec Projec Locati		RTH ABRIEL	MIKE GRIFFIN WHOLE EARTH 19606 SAN GABRIEL HOUSTON, TX 77084	
					0204810-01 #1	Lab ID: Sample ID:	
Date Method Analyzed Analyst		Dilutior Factor	Units	Result		<i>Test Paran</i> Parameter	
<u>Method</u> <u>Analyzed</u> <u>Analyst</u> 9253 10/22/02 SB		<u>1</u>	mg/kg	<20.0		Chloride	
					0204810-02 #2	Lab ID: Sample ID:	
Date		Dilution			meters	Test Paran	
MethodAnalyzedAnalyst925310/22/02SB		Factor 1	<u>Units</u> mg/kg	<u>Result</u> <20.0	<u></u>	Parameter Chloride	
					0204810-03 #3	Lab ID: Sample ID:	
Date <u>Method Analysed Analyst</u>	<u>RL Met</u>	Dilution <u>Factor</u>	<u>Units</u>	Result		Test Paran Parameter	
9253 10/22/02 SB	20 92	1	mg/kg	<20.0		Chloride	
					0204810-04 #4	Lab ID: Sample ID:	
Date		Dilution			meters	Test Paran	
MethodAnalyzedAnalyst925310/22/02SB		<u>Factor</u> 1	<u>Units</u> mg/kg	<u>Result</u> <20.0		Parameter Chloride	
					0204810-05 #5	Lab ID: Sample ID:	
Date <u>Method Analyzed Analyst</u>	<u>RL</u> Met	Dilution <u>Factor</u>	Units	Result	neters	Test Param Parameter	
9253 10/22/02 SB		1	mg/kg	<20.0		Chloride	
					0204810-06 #6		
Date <u>Method Analyzed Analyst</u> 9253 10/22/02 SB		Dilution <u>Factor</u>	Units	<u>Result</u>	neters	Parameter	
			<u>Units</u> mg/kg	<u>Result</u> <20.0	#6	Lab ID: Sample ID: <i>Test Param</i> <u>Parameter</u> Chloride	

RL = Reporting Limit N/A = Not Applicable

Page 1 of 2

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MIKE GRIFFIN	Order#:	G0204810
WHOLE EARTH	Project:	None Given
19606 SAN GABRIEL	Project Name:	Phoenix Hydrocarbons
HOUSTON, TX 77084	Location:	None Given

10 24-02

Date

Approval: <u>Ranne McMurrey</u> 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

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ENVIRONMENTAL LAB OF TEXAS QUALITY CONTROL REPORT

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8015M

Order#: G0204810

BLANK	SOIL	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
TOTAL, C6-C35-mg/kg		0003500-02			<10.0		
MS	SOIL	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
TOTAL, C6-C35-mg/kg		0204816-03	0	952	998	104.8%	
MSD	SOIL	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
TOTAL, C6-C35-mg/kg		0204816-03	0	952	1040	109.2%	4.1%
SRM	SOIL	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
TOTAL, C6-C35-mg/kg		0003500-05		1000	907	90.7%	

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

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Order#: G0204810

BLANK SOIL	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Benzene-mg/kg	0003505-02			<0.025		
Benzene-mg/kg	0003509-02			<0.025		
Ethylbenzene-mg/kg	0003505-02			<0.025	-	
Ethylbenzene-mg/kg	0003509-02			<0.025		
Foluene-mg/kg	0003505-02			<0.025		
foluene-mg/kg	0003509-02			<0.025		
/m-Xylene-mg/kg	0003505-02	······································		<0.025		
o/m-Xylene-mg/kg	0003509-02		· · · · · · ·	<0.025		
-Xylene-mg/kg	0003505-02			<0.025		
-Xylene-mg/kg	0003509-02			<0.025		
MS soil	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Benzene-mg/kg	0204810-06	0	0.1	0.110	110.%	
Benzene-mg/kg	0204819-04	0	0.1	0.104	104.%	
Sthylbenzene-mg/kg	0204810-06	0	0.1	0.116	116.%	
Ethylbenzene-mg/kg	0204819-04	0	0.1	0.110	110.%	
Toluene-mg/kg	0204810-06	0	0.1	0.114	114.%	
'oluene-mg/kg	0204819-04	0	0.1	0.107	107.%	
kylene-mg/kg	0204810-06	0	0.2	0.230	115.%	
/m-Xylene-mg/kg	0204819-04	0	0.2	0.225	112.5%	
-Xylene-mg/kg	0204810-06	0	0.1	0.115	115.%	
-Xylene-mg/kg	0204819-04	0	0.1	0.110	110.%	
MSD SOIL	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Benzene-mg/kg	0204810-06	0	0.1	0.107	107.%	2.8%
Benzene-mg/kg	0204819-04	0	0.1	0.105	105.%	1.%
Ethylbenzene-mg/kg	0204810-06	0	0.1	0.114	114.%	1.7%
thylbenzene-mg/kg	0204819-04	0	0.1	0.111	111.%	0.9%
'oluene-mg/kg	0204810-06	0	0.1	0.112	112.%	1.8%
'oluene-mg/kg	0204819-04	0	0.1	0.108	108.%	0.9%
/m-Xylene-mg/kg	0204810-06	0	0.2	0.230	115.%	0.%
/m-Xylene-mg/kg	0204819-04	0	0.2	0.227	113.5%	0.9%
-Xylene-mg/kg	0204810-06	0	0.1	0.113	113.%	1.8%
-Xylene-mg/kg	0204819-04	0	0.1 0.111		111.%	0.9%
SRM SOIL	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Benzene-mg/kg	0003505-05		0.1	0.108	108.%	
Benzene-mg/kg	0003509-05		0.1	0 103	103.%	
Ethylbenzene-mg/kg	0003505-05		0 1	0 112	112 %	
benzene-mg/kg	0003509-05		0.1	0.107	107.%	
oluene-mg/kg	0003505-05		0.1	0.111	111.%	

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

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Order#: G0204810

SRM	SOIL	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Toluene-mg/kg		0003509-05		0.1	0.106	106.%	
p/m-Xylene-mg/kg		0003505-05		0.2	0.229	114.5%	
p/m-Xylene-mg/kg		0003509-05		0.2	0.227	113.5%	
o-Xylene-mg/kg		0003505-05		0.1	0.113	113.%	
o-Xylene-mg/kg		0003509-05		0.1	0.108	108.%	

ENVIRONMENTAL LAB OF TEXAS QUALITY CONTROL REPORT

Test Parameters

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Order#: G0204810

BLANK	SOIL	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Chloride-mg/kg		0003501-01			<20.0		
MS	SOIL	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Chloride-mg/kg		0204810-01	0	1000	1010	101.%	
MSD	SOIL	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Chloride-mg/kg		0204810-01	0	1000	1010	101.%	0.%
SRM	SOIL	LAB-ID #	Sample Concentr.	Spike Concentr.	QC Test Result	Pct (%) Recovery	RPD
Chloride-mg/kg		0003501-04		5000	4960	99.2%	

CASE NARRATIVE ENVIRONMENTAL LAB OF TEXAS

Prepared for:

WHOLE EARTH 19606 SAN GABRIEL HOUSTON, TX 77084

Order#: G0204810

Project: Phoenix Hydrocarbons

The following samples were received as indicated below and on the attached Chain of Custody record. All analyses were performed within the holding time and with acceptable quality control results unless otherwise noted.

SAMPLE ID	LAB ID	MATRIX	Date Collected	Date Received
#1	0204810-01	SOIL	10/19/2002	10/21/2002
#2	0204810-02	SOIL	10/19/2002	10/21/2002
#3	0204810-03	SOIL	10/19/2002	10/21/2002
#4	0204810-04	SOIL	10/19/2002	10/21/2002
#5	0204810-05	SOIL	10/19/2002	10/21/2002
#6	0204810-06	SOIL	10/19/2002	10/21/2002

Surrogate recoveries are outside control limits due to matrix interference.

The enclosed results of analyses are representative of the samples as received by the laboratory. Environmental Lab of Texas makes no representations or certifications as to the methods of sample collection, sample identification, or transportation handling procedures used prior to our receipt of samples. To the best of my knowledge, the information contained in this report is accurate and complete.

Approved By:

Environmental Lab of Texas I, Ltd.

Date: 10-24-02

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Environmental Lab of Texas I, Ltd.

12600 West I-20 East Odessa, Texas 79763		hone: 915-563 Fax: 915-563	3-1713		CHAIN								CUS	STOL	OY RE	CO	RD A	ND A	(NAL	ysis	RE	QUES	\$T				
Project Mar	ager: <u>E//(</u>	ne Lihole Earth Phoenix Hydrocarbons										Pro	oject	Nam	e:												
Company	Name Lihols	me Lihole Earth Phoenix Hydrocarbons										Pro	oject	#:													
Company Add	iress:)9(,0 (6 San Colorde									Proje	ct Lo	oc:														
City/Stat	e/Zip: <u> </u>	7700	741													PO	#:										
Telephor	ne No: <u>Sc⁹C</u> ature: <u>E</u>	854-	-435	8	Fax No:																						
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120481C		LD CODE		Date Sampled	Time Sampled	No. of Containers	ſœ		HCI NaOH	42SO4	Vone Other (Specify)	Nater	Sludge	Solf Other (specify):	TPH 418.1 8015M 3005 1006	Cations (Ca, Mg, Na, K)	Anions (Cl, SO4, CO3, HCO3)	tetals As Ag Ba Cd Cr Pb Hg S	Volatiles	Semivolatiles	BTEX 8021 B/5030	N.O.R.M.	otal Gamma	plarice		USH TAT (Pre-Schedule	Standard TAT
LAB # (lab use only)	FIE			10/19/02			Ī	,				f		χĒ	ħ		<u> </u>	2 2		S I	₽°° V	<u>z</u>	<u>↓</u> Ĕ	X	+	1	<u> </u>
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