

**APPROVED** By Kristen Lynch at 11:20 am, Dec 01, 2016

November 14, 2016

Reference No. 088210-21

Mr. Zane Kurtz Sr. Safety and Environmental Representative 5509 Champions Dr. Midland, TX 79706 VIA E-Mail: zane\_kurtz@eogresources.com

Dear Mr. Kurtz:

### Re: Assessment Summary Report Jolly Roger 16 State No. 1 (API #30-025-41665) 1RP-3541 EOG Resources, Inc. Site Location: Unit C, Sec. 16, T 24-S, R 34-E (Lat 32.2244°, Long -103.4762°) Lea County, New Mexico

GHD Services, Inc. (GHD) is pleased to present this report for the above referenced site. Assessment activities were performed at the Jolly Roger 15 State No. 1 (hereafter referred to as the "Site"), from February 16, 2015 through May 20, 2015 by CH2M Hill and March 31, 2016 through August 11, 2016 by GHD. The Site is located within Unit C, Section 16, Township 24 South, Range 34 East, in Lea County, New Mexico (Figure 1).

The Site is an active well site approximately 20 miles west-northwest of Jal, New Mexico. According to EOG personnel, a release of approximately 50 barrels (bbls) of produced water occurred when a 3 inch valve was left in the open position. The release was discovered on February 10, 2015. A C-141 Form was submitted to the New Mexico Oil Conservation Division (NMOCD) on February 18, 2015 and remediation permit (RP) number 1RP-3541 was assigned.

Initial soil sampling of the release area was performed by CH2M Hill on February 16 and 17 and May 20, 2015. Four of 16 soil samples collected by CH2M Hill returned chloride concentrations in soil exceeding the 250 mg/kg the Recommended Remediation Action Limit (RRAL) for chloride. Subsequent soil sampling was performed by GHD beginning in March through October of 2016 and is discussed further in this report.

## 1. Introduction

A C-141 Form was submitted to the New Mexico Oil Conservation Division (NMOCD) and remediation permit (RP) number 1RP-3541 was assigned.

There are relatively few groundwater wells in the area of the Site with which to obtain a depth to groundwater. Based on information available from the United States Geological Survey, two wells are located within Section 10, approximately 1 mile northeast of the Site. The depth to groundwater in these



wells ranged from 69.73 ft bgs to 71.91 ft bgs (see Appendix A). Based on this, the depth to groundwater in the vicinity of the site appears to be between 50 and 100 ft bgs.

There do not appear to be any well head protection areas and no surface water bodies within 200 to 1000 ft of the Site. Therefore, the preliminary total ranking score for the Site is 10 (see table below).

Based on this score, the applicable NMOCD Site-specific Recommended Remediation Action Limits (RRALs) are 10 milligrams per kilogram (mg/kg) for benzene, 50 mg/kg for total benzene, toluene, ethylbenzene, and xylenes (BTEX), 1000 mg/kg for total petroleum hydrocarbons (TPH), and 250 mg/kg for chlorides.

New Mexico Oil Conservation Division Site Assessment							
Ranking Criteria	Score						
Depth to Ground Water (>50 ft bgs,< 100 ft bgs)	10						
Wellhead Protection Area (> 1000 ft from water source, > 200 ft from domestic							
source)	0						
Distance to Surface Body Water (200-1000 ft)	0						
Ranking Criteria Total Score	10*						
*Because the ranking criteria total score is 10, NMOCD established RRALs are 10 mg/kg for							

benzene, 50 mg/kg for total BTEX, 1,000 mg/kg for TPH<sup>1</sup>, and 250 mg/kg for chlorides.

1. NMOCD Guidelines for Remediation of Leaks, Spills and Releases, August 13, 1993

## 2. Assessment Activities

Site assessment activities were initially performed by CH2M Hill of Dallas, Texas February 16 and 17 and May 20, 2015. Excavation activities were performed by SDR Enterprises, LLC of Hobbs, New Mexico. Soil samples were analyzed by TraceAnalysis, Inc. (TraceAnalysis) of Lubbock, Texas.

The analytical data obtained from the soil samples collected by CH2M Hill indicated that the horizontal extent of petroleum hydrocarbon and chloride concentrations had been delineated to below RRALs. However, the vertical extent of chloride concentrations in an area denoted as the impacted area exceeded RRALs. The CH2M Hill sample results are summarized in Table 1.

Further soil sampling was performed by GHD on February 29, 2016 to assess the vertical extent of chloride concentrations in the soil in the impacted area. Nine additional soil samples were collected using a hand auger at depths of 2.5 ft bgs, 3.5 ft bgs, and 4.0 ft bgs. The samples were submitted to Xenco Laboratories of Odessa, Texas for analysis of chloride by EPA Method 300, BTEX by EPA Method 8021, and gasoline and diesel range organics TPH by EPA Method 8015 (see Appendix B).

Laboratory analytical results from this event indicate that chloride concentrations in three samples along the north berm were above the RRAL for chloride; the remaining samples that were submitted were below the RRAL for chloride (Table 1). A total of approximately 456 cubic yards of impacted soil were excavated



and transported to Lea Land for landfill disposal. Waste manifests will be provided with the final closure request.

After excavation was completed, 15 confirmation soil samples were collected on June 10, 2016 in the area of excavation. The samples were submitted to Xenco Laboratories of Odessa, Texas for analysis of chloride by EPA Method 300. Laboratory analytical results from this event indicate that chloride concentrations in the west half of the excavation area were above the RRAL. Based on this, additional soil sampling was performed.

On August 10 and 11, 2016, an additional 12 soil samples were collected to the west and south of the excavation. Based on field screening, additional impacted soil was removed from the end of the excavation. Three confirmation soil samples were collected after this soil removal. The samples were submitted to Xenco Laboratories of Odessa, Texas for analysis of chloride by EPA Method 300. Laboratory analytical results from this event indicated that chloride concentrations were below the RRAL for chloride for all sample locations, except one in the center of the excavation toward the east end (Table 1).

On October 7, 2016, additional impacted soil was removed from the southwest end of the excavation and the east end of the excavation, where previously high chloride levels were detected. Three confirmation soil samples were collected after this soil removal. The samples were submitted to Xenco Laboratories of Odessa, Texas for analysis of chloride by EPA Method 300. Laboratory analytical results from this event indicate that chloride concentrations were below the RRAL for chloride (Table 1). Based on this, it appears that the vertical and horizontal extent of chloride has been fully assessed as shown on Figure 2.

Two soil samples were collected from the stockpile soil removed during the excavation process to assess if the stockpiled soil could be used to backfill the excavation. The analytical results indicated chloride concentrations of 390 mg/kg and 610 mg/kg (Table 1). These soil samples will be blended with clean soil and resampled.

## 3. Summary and Recommendations

Based on the assessment of the petroleum hydrocarbon and chloride concentrations, GHD recommends the following:

- Blend the on-site stockpile with clean soil so that chloride concentrations are below 600 mg/kg. The blended stockpile will be resampled prior to make sure it is below 600 mg/kg prior to placing it in the excavation.
- Placement of a 20 mil polyethylene liner in the bottom of the excavation at a depth of 4 ft bgs.
- Use the existing stockpiled soil and blend with clean soil to backfill the excavation. The backfill material will be wheel-rolled with on-site equipment and brought up to grade.



Following completion of liner placement and excavation backfill, revegetation of the site will be performed. Disturbed areas associated with the remediation efforts will be reseeded. If after one growing season the vegetation has not taken hold, seeding may need to be repeated until revegetation is successful, as determined by the State Land Office. The seed will be spread using a hand held broadcaster and the area raked or dragged to cover the seed. Because the seed will be broadcast, the pounds per acre will be doubled. The seed mix will be provided by the NMSLO.

The site will be visited on a quarterly basis to assess the establishment of vegetative growth. Staff personnel performing the site visit will also look for the presence of noxious weeds at the site as indicated on the New Mexico Noxious Weeds List specified on the United States Department of Agriculture website. If a noxious weed is observed at the site, the NMSLO will be contacted to determine the most effective manner to eradicate it.

Following completion of the above activities EOG will request that no further action be required for the Site. Should you have any questions, or require additional information regarding this submittal, please feel free to contact myself or Bernie Bockisch at (505) 884-0672 or Bernard.Bockisch@ghd.com.

Sincerely,

GHD

Betry K. Lerwing

Betsy Gerwig Senior Project Manager

BB/mc/21

Bernard Bockisch Senior Project Manager

# Figures

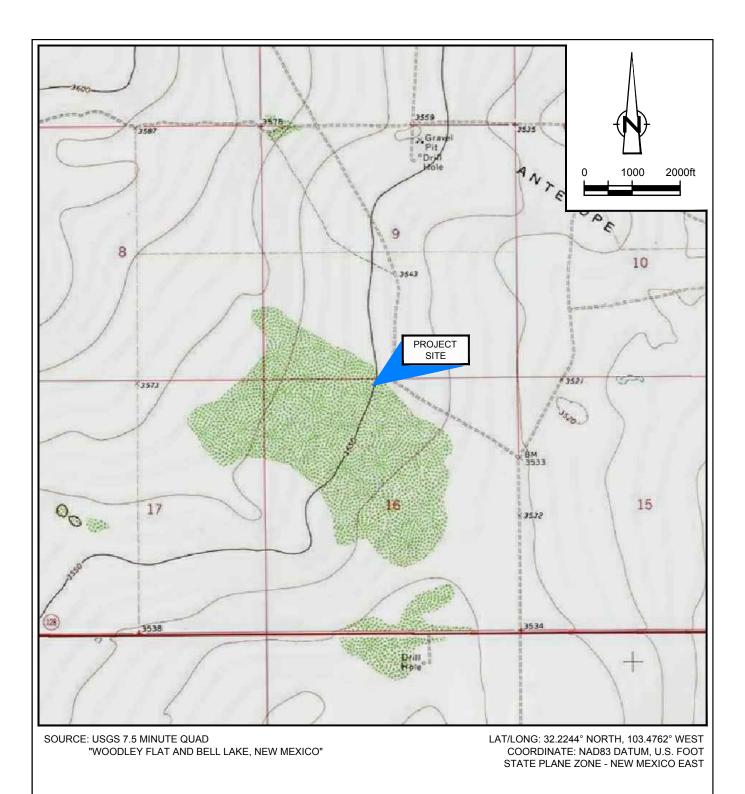
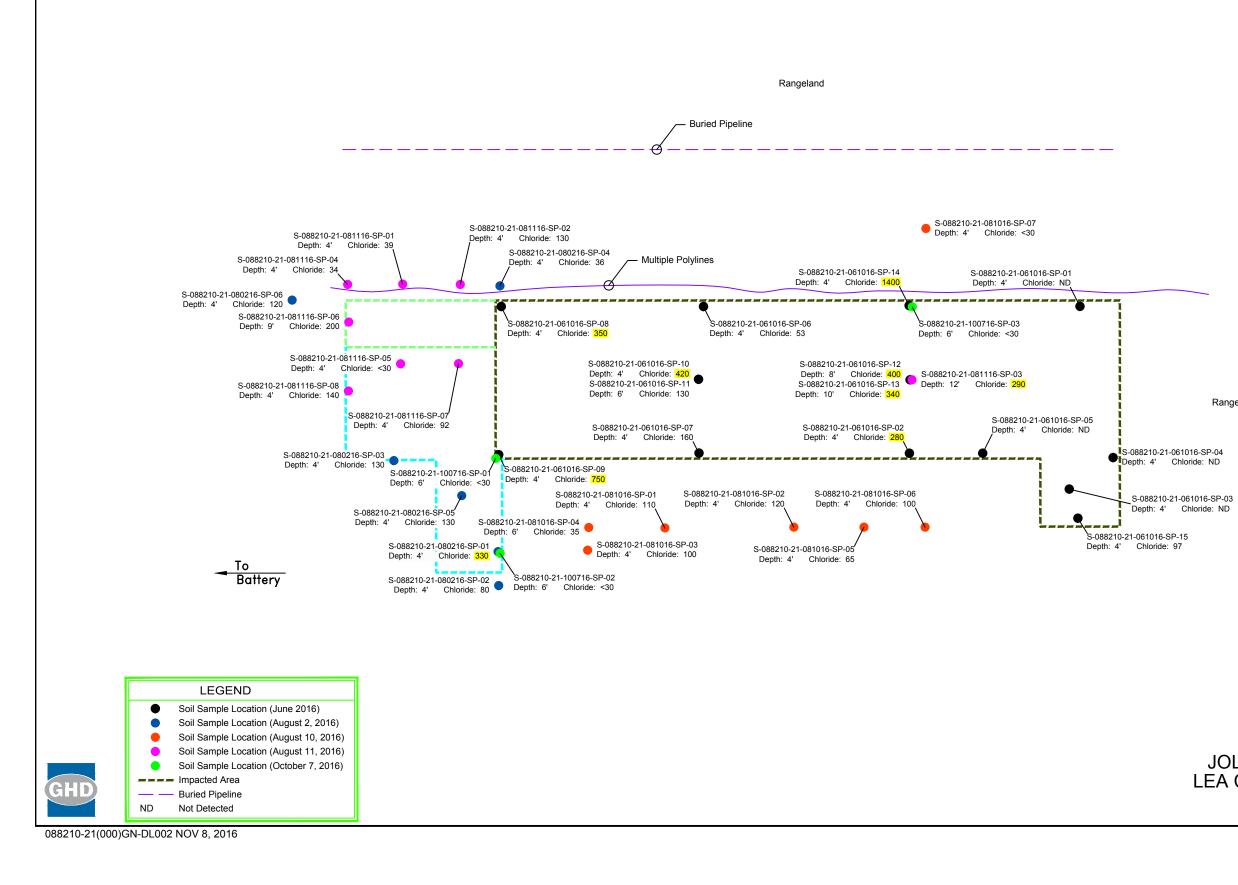


Figure 1

SITE LOCATION MAP JOLLY ROGER 16 STATE 1 LEA COUNTY, NEW MEXICO EOG Resources



088210-21(000)GN-DL001 APR 27/2016



Not to Scale Rangeland Figure 2 SITE DETAIL MAP JOLLY ROGER 16 STATE 1 LEA COUNTY, NEW MEXICO EOG Resources

# **Tables**

Table 1 Jolly Roger 16 State No. 1 Soil Analytical Data

	Depth		-							Total	
Sample ID	(ft. bgs)	Date	Benzene	Toluene	Ethylbenzene	Xylenes	BTEX	TPH (GRO)	TPH (DRO)	ТРН	Chloride
H2M Hill Sample Collection	10	2/47/2045	-0.0000	.0.0000	.0.0000	.0.0000	.0.0000	.4.00	-50.0	.50.0	6 6 40
JR2-0-1-02172015	1.0	2/17/2015	<0.0200	<0.0200	<0.0200	<0.0200	<0.0200	<4.00	<50.0	<50.0	6,640
JR2-3-4-02172015	4.0	2/17/2015	<0.0200	<0.0200	<0.0200	<0.0200	<0.0200	<4.00	<50.0	<50.0	117
JR3-01-02172015	1.0	2/17/2015	<0.0200	<0.0200	<0.0200	<0.0200	<0.0200	<4.00	<50.0	<50.0	50.7
JR4-0-1-02172015	1.0	2/17/2015	<0.0200	<0.0200	<0.0200	<0.0200	<0.0200	<4.00	<50.0	<50.0	<25.0
JR5-0-1-02172015	1.0	2/17/2015	<0.0200	<0.0200	<0.0200	<0.0200	<0.0200	<4.00	<50.0	<50.0	2,940
JR5-1-2-02172015	2.0	2/17/2015	<0.0200	<0.0200	<0.0200	<0.0200	<0.0200	<4.00	<50.0	<50.0	595
JR1-02162015	1.0	2/16/2015	<0.0200	<0.0200	<0.0200	<0.0200	<0.0200	<4.00	87.3	87.3	1,100
Northeast Stockpile (JR16-NESP-05202015)	4-part comp	5/20/2015	<0.00491	<0.00505	<0.00842	<0.00406	<0.02244	<0.708	40.1	40.1	634
Off-pad East (OPE) (JR16-0.0-0.25-OPE-05202015)	0.25	5/20/2015	-	-	-	-	-	-	-	-	<21.0
Off-pad North (OPN) (JR16-0.0-0.25-OPN-05202015)	0.25	5/20/2015	-	-	-	-	-	-	-	-	5,680
North Stockpile (JR16-NSP-05202015)	4-part comp	5/20/2015	<0.00502	<0.00516	<0.00861	<0.00415	<0.02294	<0.724	8.88	8.88	<21.8
JR2 Resample (JR16-0.0-0.5-C-05202015)	0.5	5/20/2015	-	-	-	-	-	-	-	-	212
10' North of JR2 (JR16-0.0-0.5-N-05202015)	0.5	5/20/2015	-	-	-	-	-	-	-	-	215
5' South of JR2 (JR16-0.0-0.5-S-05202015)	0.5	5/20/2015	-	-	-	-	-	-	-	-	368
10' East of JR2 (JR16-0.0-0.5-E-05202015)	0.5	5/20/2015	-	-	-	-	-	-	-	-	110
10' West of JR2 (JR16-0.0-0.5-W-05202015)	0.5	5/20/2015	-	-	-	-	-	-	-	-	118
HD Sample Collection											
S-088210-21-033116-SP-1	4.0	31/03/2016	<0.024	<0.048	<0.048	<0.097	<0.217	<4.8	<9.9	<14.7	1,400
S-088210-21-033116-SP-2	4.0	31/03/2016	<0.024	<0.048	<0.048	<0.097	<0.217	<4.8	<9.3	<14.7	<30
S-088210-21-033116-SP-2 S-088210-21-033116-SP-3	4.0 2.5	31/03/2016	<0.025 <0.024	<0.049 <0.048	<0.049 <0.048	<0.099 <0.096	<0.222 <0.216	<4.9 <4.8	<9.3 <9.7	<14.2 <14.5	<30 1,700
S-088210-21-033116-SP-4	2.5	31/03/2016	< 0.024	< 0.049	< 0.049	<0.097	<0.219	<4.9	<9.4	<14.3	<30
S-088210-21-033116-SP-5	4.0	31/03/2016	<0.023	<0.047	<0.047	<0.094	<0.211	<4.7	<9.9	<14.6	1,200
S-088210-21-033116-SP-6	3.5	31/03/2016	<0.023	<0.046	<0.046	<0.093	<0.208	<4.6	<9.4	<14	36
S-088210-21-033116-SP-7	4.0	31/03/2016	<0.024	<0.048	<0.048	<0.096	<0.216	<4.8	<10	<14.8	190
S-088210-21-033116-SP-8	3.0	31/03/2016	<0.024	<0.047	<0.047	<0.094	<0.212	<4.7	<9.3	<14	43
S-088210-21-033116-SP-9	2.5	31/03/2016	<0.025	<0.050	<0.050	<0.10	<0.225	<5.0	<9.2	<14.2	<30
S-088210-21-061016-SP-01	4.0	10/06/2016	-	-	-	-	-	-	-	-	<30
S-088210-21-061016-SP-02	4.0	10/06/2016	-	-	-	-	-	-	-	-	280
S-088210-21-061016-SP-03	4.0	10/06/2016	-	-	-	-	-	-	-	-	<30
S-088210-21-061016-SP-04	4.0	10/06/2016	-	-	-	-	-	-	-	-	<30
S-088210-21-061016-SP-05	4.0	10/06/2016	-	-	-	-	-	-	-	-	<30
S-088210-21-061016-SP-06	4.0	10/06/2016	-	-	-	-	-	-	-	-	53
S-088210-21-061016-SP-07	4.0	10/06/2016			-	-	-		-	-	160
S-088210-21-061016-SP-08	4.0	10/06/2016			-	-	-		-	-	350
S-088210-21-061016-SP-09	4.0	10/06/2016	-		_	-	-	-	-	-	750
S-088210-21-061016-SP-10	4.0	10/06/2016		_	_	_	-		_	_	420
S-088210-21-061016-SP-11	6.0	10/06/2016									130
			-	-	-	-	-	-	-	-	
S-088210-21-061016-SP-12	8.0	10/06/2016	-	-	-	-	-	-	-	-	400
S-088210-21-061016-SP-13	10.0	10/06/2016	-	-	-	-	-	-	-	-	340
S-088210-21-061016-SP-14 S-088210-21-061016-SP-15	4.0 4.0	10/06/2016 10/06/2016	-	-	-	-	-	-	-	-	<b>1,400</b> 97
S-088210-21-080216-SP-01 S-088210-21-080216-SP-02	4.0 4.0	2/08/2016 2/08/2016	-	-	-	-	-	-	-	-	<b>330</b> 80
S-088210-21-080216-SP-03	4.0	2/08/2016									130
			-	-	-	-	-	-	-	-	
S-088210-21-080216-SP-04	4.0	2/08/2016	-	-	-	-	-	-	-	-	36
S-088210-21-080216-SP-05 S-088210-21-080216-SP-06	4.0 4.0	2/08/2016 2/08/2016		-	-	-	-	-	-		130 120
S-088210-21-081016-SP-01	4.0	10/08/2016	-	-	-	-	-	-	-	-	110
S-088210-21-081016-SP-02	4.0	10/08/2016	-	-	-	-	-	-	-	-	120
S-088210-21-081016-SP-03	4.0	10/08/2016		-	-	-	-	-	-	-	100
S-088210-21-081016-SP-04	6.0	10/08/2016	-	-	-	-	-	-	-	-	35
S-088210-21-081016-SP-05	4.0	10/08/2016	-	-	-	-	-	-	-	-	65
S-088210-21-081016-SP-06	4.0	10/08/2016	-	-	-	-	-	-	-	-	100
S-088210-21-081016-SP-07	4.0	10/08/2016	-	-	-	-	-	-	-	-	<30
S-088210-21-081116-SP-01	4.0	11/08/2016	-	-	-	-	-	-	-	-	39
S-088210-21-081116-SP-02	4.0	11/08/2016	-	-	-	-	-	-	-	-	130
S-088210-21-081116-SP-03	12.0	11/08/2016		-	-	-	-	-	-	-	290
S-088210-21-081116-SP-04	4.0	11/08/2016	-	-	-	-	-	-	-	-	34
S-088210-21-081116-SP-05	4.0	11/08/2016		-	-	-	-	-	-	-	<30
S-088210-21-081116-SP-06	9.0	11/08/2016		-	-	-	-	-	-	-	200
S-088210-21-081116-SP-07	4.0	11/08/2016	-		-	-	-	-	-	-	92
S-088210-21-081116-SP-08	4.0	11/08/2016			-	-	-	-	-		140
S-088210-21-081116-SP-09	stockpile	11/08/2016	_			_	_	-			390
S-088210-21-081116-SP-010	stockpile	11/08/2016	-	-	-	-	-	-	-	-	610
S 000010 01 100740 CD 01	6.0	7/10/2010									-20
S-088210-21-100716-SP-01 S-088210-21-100716-SP-02	6.0 6.0	7/10/2016	-	-	-	-	-	-	-	-	<30 <30
S-088210-21-100716-SP-02 S-088210-21-100716-SP-03	6.0 6.0	7/10/2016 7/10/2016	-	-	-	-	-	-	-	-	<30 <30

Notes: All samples are in milligrams per kilogram Bolded numbers are above the RRAL TraceAnalysis, Inc. completed analsys of CH2M Hill samples. Hall Environmental Analysis Laboratory completed the analysis for GHD samples.

GHD 088210-21

# Appendices

Appendix A Water Well Records



National Water Information System: Web Interface

USGS Water Resources

USGS Home Contact USGS Search USGS

 Data Category:
 Geographic Area:

 Groundwater
 V
 United States
 V

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Groundwater levels for the Nation

#### Search Results -- 1 sites found

Agency code = usgs

site\_no list = • 321402103274801

### Minimum number of levels = 1

<u>Save file of selected sites</u> to local disk for future upload

### USGS 321402103274801 24S.34E.10.11221

Lea County, New Mexico Latitude 32°14'02", Longitude 103°27'48" NAD27 Land-surface elevation 3,535 feet above NAVD88 This well is completed in the Ogallala Formation (1210GLL) local aquifer.

Output formats

<u>Table of data</u>

Tab-separated data

<u>Graph of data</u>

Reselect period

Date	Time	? Water- level date- time accuracy	Water level, feet below land surface	Water level, feet above specific vertical datum	Referenced vertical datum	? Water- level accuracy	? Status	? Method of measurement	? Measuring agency	? Source of measurem
1968-06-12		D	71.42			2		U		
1970-12-08		D	69.73			2		U		

	Explanation										
Section	Code	Description									
Water-level date-time accuracy	D	Date is accurate to the Day									
Water-level accuracy	2	Water level accuracy to nearest hundredth of a foot									
Status		The reported water-level measurement represents a static level									
Method of measurement	U	Unknown									
Measuring agency		Not determined									
Source of measurement	U	Source is unknown.									
Water-level approval status	А	Approved for publication Processing and review completed.									

Questions about sites/data? Feedback on this web site Automated retrievals Help Data Tips Explanation of terms Subscribe for system changes News



National Water Information System: Web Interface

USGS Water Resources

USGS Home Contact USGS Search USGS

 Data Category:
 Geographic Area:

 Groundwater
 ✓

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Groundwater levels for the Nation

#### Search Results -- 1 sites found

Agency code = usgs

**Minimum number of levels =** 1 Save file of selected sites to local disk for future upload

## USGS 321402103275001 24S.34E.10.11212

#### Lea County, New Mexico Latitude 32°14'02", Longitude 103°27'50" NAD27 Land-surface elevation 3,536 feet above NAVD88 The depth of the well is 83 feet below land surface. This well is completed in the Ogallala Formation (1210GLL) local aquifer. Output formats

Table of data	
Tab-separated data	
Graph of data	
Reselect period	

Date	Time	? Water- level date- time accuracy	Water level, feet below land surface	Water level, feet above specific vertical datum	Referenced vertical datum	? Water- level accuracy	? Status	? Method of measurement	? Measuring agency	? Source of measurem
				[						
1953-04-27		, D	71.75			2		U		
1955-06-03		D	71.91			2		U		

6	Explanation											
Section	Code	Description										
Water-level date-time accuracy	D	Date is accurate to the Day										
Water-level accuracy	2	Water level accuracy to nearest hundredth of a foot										
Status		The reported water-level measurement represents a static level										
Method of measurement	U	Unknown										
Measuring agency		Not determined										
Source of measurement	U	Source is unknown.										
Water-level approval status	А	Approved for publication Processing and review completed.										

Questions about sites/data? Feedback on this web site Automated retrievals Help Data Tips Explanation of terms

# Appendix B Laboratory Analytical Data



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: <u>www.hallenvironmental.com</u>

April 15, 2016

Bernie Bockish GHD 6121 Indian School Road, NE #200 Albuquerque, NM 87110 TEL: (505) 884-0672 FAX

RE: Jolly Roger 16 State #1

OrderNo.: 1604273

Dear Bernie Bockish:

Hall Environmental Analysis Laboratory received 9 sample(s) on 4/6/2016 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to <u>www.hallenvironmental.com</u> or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Date Reported: 4/15/2016

## Hall Environmental Analysis Laboratory, Inc.

Jolly Roger 16 State #1

**CLIENT: GHD** 

**Project:** 

Client Sample ID: S-088210-21-033116-SP-01 Collection Date: 3/31/2016 3:25:00 PM Received Date: 4/6/2016 9:40:00 AM

Lab ID: 1604273-001	Matrix:	SOIL	Received l	Received Date: 4/6/2016 9:40:00 AM				
Analyses	Result PQL Qual		l Units	DF Date Analyzed		Batch		
EPA METHOD 300.0: ANIONS					Analyst	LGT		
Chloride	1400	75	mg/Kg	50	4/13/2016 2:47:54 PM	24742		
EPA METHOD 8015M/D: DIESEL RANGE		S			Analyst	: KJH		
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	4/11/2016 2:27:07 PM	24685		
Surr: DNOP	78.3	70-130	%Rec	1	4/11/2016 2:27:07 PM	24685		
EPA METHOD 8015D: GASOLINE RANG	E				Analyst	NSB		
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	4/8/2016 10:34:57 AM	24681		
Surr: BFB	103	66.2-112	%Rec	1	4/8/2016 10:34:57 AM	24681		
EPA METHOD 8021B: VOLATILES					Analyst	NSB		
Benzene	ND	0.024	mg/Kg	1	4/8/2016 10:34:57 AM	24681		
Toluene	ND	0.048	mg/Kg	1	4/8/2016 10:34:57 AM	24681		
Ethylbenzene	ND	0.048	mg/Kg	1	4/8/2016 10:34:57 AM	24681		
Xylenes, Total	ND	0.097	mg/Kg	1	4/8/2016 10:34:57 AM	24681		
Surr: 4-Bromofluorobenzene	107	80-120	%Rec	1	4/8/2016 10:34:57 AM	24681		

		•	<b>v</b> 1	ı e	00		1
<b>Oualifiers:</b>	*	Value exc	eeds Maximum Co	ntaminant Level.	В	Analyte det	ected in the associ

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 1 of 14 J
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified W

Date Reported: 4/15/2016

## Hall Environmental Analysis Laboratory, Inc.

Jolly Roger 16 State #1

**CLIENT: GHD** 

Project:

Client Sample ID: S-088210-21-033116-SP-02 Collection Date: 3/31/2016 3:45:00 PM Pageived Date: 4/6/2016 9:40:00 AM

Lab ID: 1604273-002	Matrix:	SOIL	<b>Received</b>	<b>Received Date:</b> 4/6/2016 9:40:00 AM					
Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch			
EPA METHOD 300.0: ANIONS					Analys	t: LGT			
Chloride	ND	30	mg/Kg	20	4/11/2016 6:57:35 PM	24742			
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANIC	S			Analys	t: KJH			
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	4/11/2016 3:31:33 PM	24685			
Surr: DNOP	77.1	70-130	%Rec	1	4/11/2016 3:31:33 PM	24685			
EPA METHOD 8015D: GASOLINE RAI	NGE				Analys	t: NSB			
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	4/8/2016 11:45:26 AM	24681			
Surr: BFB	98.9	66.2-112	%Rec	1	4/8/2016 11:45:26 AM	24681			
EPA METHOD 8021B: VOLATILES					Analys	t: NSB			
Benzene	ND	0.025	mg/Kg	1	4/8/2016 11:45:26 AM	24681			
Toluene	ND	0.049	mg/Kg	1	4/8/2016 11:45:26 AM	24681			
Ethylbenzene	ND	0.049	mg/Kg	1	4/8/2016 11:45:26 AM	24681			
Xylenes, Total	ND	0.099	mg/Kg	1	4/8/2016 11:45:26 AM	24681			
Surr: 4-Bromofluorobenzene	102	80-120	%Rec	1	4/8/2016 11:45:26 AM	24681			

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

- \* Value exceeds Maximum Contaminant Level.
  - D Sample Diluted Due to Matrix

**Oualifiers:** 

- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 2 of 14
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/15/2016

## Hall Environmental Analysis Laboratory, Inc.

Jolly Roger 16 State #1

**CLIENT: GHD** 

**Project:** 

Client Sample ID: S-088210-21-033116-SP-03 Collection Date: 3/31/2016 4:05:00 PM Received Date: 4/6/2016 9:40:00 AM

Lab ID: 1604273-003	Matrix:	SOIL	<b>Received</b>	<b>Received Date:</b> 4/6/2016 9:40:00 AM					
Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch			
EPA METHOD 300.0: ANIONS					Analys	t: LGT			
Chloride	1700	75	mg/Kg	50	4/13/2016 3:00:18 PM	24742			
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANIC	S			Analys	t: KJH			
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	4/11/2016 3:53:05 PM	24685			
Surr: DNOP	72.6	70-130	%Rec	1	4/11/2016 3:53:05 PM	24685			
EPA METHOD 8015D: GASOLINE RAM	IGE				Analys	t: NSB			
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	4/8/2016 12:55:56 PM	24681			
Surr: BFB	101	66.2-112	%Rec	1	4/8/2016 12:55:56 PM	24681			
EPA METHOD 8021B: VOLATILES					Analys	t: NSB			
Benzene	ND	0.024	mg/Kg	1	4/8/2016 12:55:56 PM	24681			
Toluene	ND	0.048	mg/Kg	1	4/8/2016 12:55:56 PM	24681			
Ethylbenzene	ND	0.048	mg/Kg	1	4/8/2016 12:55:56 PM	24681			
Xylenes, Total	ND	0.096	mg/Kg	1	4/8/2016 12:55:56 PM	24681			
Surr: 4-Bromofluorobenzene	105	80-120	%Rec	1	4/8/2016 12:55:56 PM	24681			

Kelei to the	QC Summary	y report and	i sampie iogin	CHECKHSt 101	naggeu Q	C uata anu	preservation	mon

Qualifiers: *	Value exceeds Maximum Contaminant Level.
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- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 3 of 14
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/15/2016

## Hall Environmental Analysis Laboratory, Inc.

Jolly Roger 16 State #1

**CLIENT: GHD** 

**Project:** 

Client Sample ID: S-088210-21-033116-SP-04 Collection Date: 3/31/2016 4:30:00 PM Received Date: 4/6/2016 9:40:00 AM

Lab ID: 1604273-004	Matrix:	SOIL	<b>Received</b>	Received Date: 4/6/2016 9:40:00 AM			
Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch	
EPA METHOD 300.0: ANIONS					Analys	t: LGT	
Chloride	ND	30	mg/Kg	20	4/11/2016 7:22:23 PM	24742	
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANIC	S			Analys	t: KJH	
Diesel Range Organics (DRO)	ND	9.4	mg/Kg	1	4/11/2016 4:14:28 PM	24685	
Surr: DNOP	79.8	70-130	%Rec	1	4/11/2016 4:14:28 PM	24685	
EPA METHOD 8015D: GASOLINE RAI	NGE				Analys	t: NSB	
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	4/8/2016 1:19:25 PM	24681	
Surr: BFB	101	66.2-112	%Rec	1	4/8/2016 1:19:25 PM	24681	
EPA METHOD 8021B: VOLATILES					Analys	t: NSB	
Benzene	ND	0.024	mg/Kg	1	4/8/2016 1:19:25 PM	24681	
Toluene	ND	0.049	mg/Kg	1	4/8/2016 1:19:25 PM	24681	
Ethylbenzene	ND	0.049	mg/Kg	1	4/8/2016 1:19:25 PM	24681	
Xylenes, Total	ND	0.097	mg/Kg	1	4/8/2016 1:19:25 PM	24681	
Surr: 4-Bromofluorobenzene	103	80-120	%Rec	1	4/8/2016 1:19:25 PM	24681	

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Qualifiers:	*	Value exceeds Maximum Contaminant Level.
	P	

- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 4 of 14
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/15/2016

## Hall Environmental Analysis Laboratory, Inc.

Jolly Roger 16 State #1

**CLIENT: GHD** 

**Project:** 

Client Sample ID: S-088210-21-033116-SP-05 Collection Date: 3/31/2016 4:50:00 PM Received Date: 4/6/2016 9:40:00 AM

Lab ID: 1604273-005	Matrix:	SOIL	Received l	<b>Date:</b> 4/6	/2016 9:40:00 AM	
Analyses	Result	PQL Qua	l Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	LGT
Chloride	1200	75	mg/Kg	50	4/13/2016 3:12:43 PM	24742
EPA METHOD 8015M/D: DIESEL RANGE		S			Analyst	: KJH
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	4/11/2016 4:36:01 PM	24685
Surr: DNOP	76.7	70-130	%Rec	1	4/11/2016 4:36:01 PM	24685
EPA METHOD 8015D: GASOLINE RANG	E				Analyst	NSB
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	4/8/2016 1:42:52 PM	24681
Surr: BFB	101	66.2-112	%Rec	1	4/8/2016 1:42:52 PM	24681
EPA METHOD 8021B: VOLATILES					Analyst	NSB
Benzene	ND	0.023	mg/Kg	1	4/8/2016 1:42:52 PM	24681
Toluene	ND	0.047	mg/Kg	1	4/8/2016 1:42:52 PM	24681
Ethylbenzene	ND	0.047	mg/Kg	1	4/8/2016 1:42:52 PM	24681
Xylenes, Total	ND	0.094	mg/Kg	1	4/8/2016 1:42:52 PM	24681
Surr: 4-Bromofluorobenzene	103	80-120	%Rec	1	4/8/2016 1:42:52 PM	24681

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<b>Oualifiers:</b>	*	Value exceeds Maximum Contaminant Level.	B Analyte detec	ed in the a

- \* Value exceeds Maximum Contaminant Level.D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 5 of 14
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/15/2016

## Hall Environmental Analysis Laboratory, Inc.

Jolly Roger 16 State #1

**CLIENT: GHD** 

**Project:** 

Client Sample ID: S-088210-21-033116-SP-06 Collection Date: 3/31/2016 5:10:00 PM Received Date: 4/6/2016 9:40:00 AM

Lab ID: 1604273-006	Matrix:	SOIL	Received l	<b>Date:</b> 4/6	/2016 9:40:00 AM	
Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	LGT
Chloride	36	30	mg/Kg	20	4/11/2016 7:47:12 PM	24742
EPA METHOD 8015M/D: DIESEL RANG	<b>SE ORGANIC</b>	s			Analyst	t: KJH
Diesel Range Organics (DRO)	ND	9.4	mg/Kg	1	4/11/2016 4:57:29 PM	24685
Surr: DNOP	76.0	70-130	%Rec	1	4/11/2016 4:57:29 PM	24685
EPA METHOD 8015D: GASOLINE RAN	GE				Analyst	: NSB
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	4/8/2016 2:06:16 PM	24681
Surr: BFB	102	66.2-112	%Rec	1	4/8/2016 2:06:16 PM	24681
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.023	mg/Kg	1	4/8/2016 2:06:16 PM	24681
Toluene	ND	0.046	mg/Kg	1	4/8/2016 2:06:16 PM	24681
Ethylbenzene	ND	0.046	mg/Kg	1	4/8/2016 2:06:16 PM	24681
Xylenes, Total	ND	0.093	mg/Kg	1	4/8/2016 2:06:16 PM	24681
Surr: 4-Bromofluorobenzene	105	80-120	%Rec	1	4/8/2016 2:06:16 PM	24681

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

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D Sample Diluted Due to Matrix

**Oualifiers:** 

- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 6 of 14
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/15/2016

## Hall Environmental Analysis Laboratory, Inc.

Jolly Roger 16 State #1

**CLIENT: GHD** 

Project:

Client Sample ID: S-088210-21-033116-SP-07 Collection Date: 3/31/2016 5:30:00 PM **Possived Dete:** 1/6/2016 0:40:00 AM

Lab ID: 1604273-007	Matrix:	SOIL	Received 1	Received Date: 4/6/2016 9:40:00 AM			
Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch	
EPA METHOD 300.0: ANIONS					Analys	t: LGT	
Chloride	190	30	mg/Kg	20	4/11/2016 8:24:26 PM	24742	
EPA METHOD 8015M/D: DIESEL RANG	GE ORGANIC	s			Analys	t: KJH	
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	4/12/2016 8:39:13 AM	24685	
Surr: DNOP	72.2	70-130	%Rec	1	4/12/2016 8:39:13 AM	24685	
EPA METHOD 8015D: GASOLINE RAN	IGE				Analys	t: NSB	
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	4/8/2016 2:29:45 PM	24681	
Surr: BFB	102	66.2-112	%Rec	1	4/8/2016 2:29:45 PM	24681	
EPA METHOD 8021B: VOLATILES					Analys	t: NSB	
Benzene	ND	0.024	mg/Kg	1	4/8/2016 2:29:45 PM	24681	
Toluene	ND	0.048	mg/Kg	1	4/8/2016 2:29:45 PM	24681	
Ethylbenzene	ND	0.048	mg/Kg	1	4/8/2016 2:29:45 PM	24681	
Xylenes, Total	ND	0.096	mg/Kg	1	4/8/2016 2:29:45 PM	24681	
Surr: 4-Bromofluorobenzene	104	80-120	%Rec	1	4/8/2016 2:29:45 PM	24681	

Qualifiers:	*	Value exceeds Maximum Contaminant Level.
	_	

- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 7 of 14 J
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified W

Date Reported: 4/15/2016

## Hall Environmental Analysis Laboratory, Inc.

**CLIENT: GHD** 

**Project:** Jolly Roger 16 State #1

Client Sample ID: S-088210-21-033116-SP-08 Collection Date: 3/31/2016 5:50:00 PM **Possived Dete:** 1/6/2016 0:40:00 AM

Lab ID: 1604273-008	Matrix:	SOIL	<b>Received</b>	Received Date: 4/6/2016 9:40:00 AM			
Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch	
EPA METHOD 300.0: ANIONS					Analys	t: LGT	
Chloride	43	30	mg/Kg	20	4/11/2016 8:36:50 PM	24742	
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANIC	s			Analys	t: KJH	
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	4/12/2016 9:00:42 AM	24685	
Surr: DNOP	71.8	70-130	%Rec	1	4/12/2016 9:00:42 AM	24685	
EPA METHOD 8015D: GASOLINE RAM	NGE				Analys	t: NSB	
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	4/8/2016 2:53:12 PM	24681	
Surr: BFB	102	66.2-112	%Rec	1	4/8/2016 2:53:12 PM	24681	
EPA METHOD 8021B: VOLATILES					Analys	t: NSB	
Benzene	ND	0.024	mg/Kg	1	4/8/2016 2:53:12 PM	24681	
Toluene	ND	0.047	mg/Kg	1	4/8/2016 2:53:12 PM	24681	
Ethylbenzene	ND	0.047	mg/Kg	1	4/8/2016 2:53:12 PM	24681	
Xylenes, Total	ND	0.094	mg/Kg	1	4/8/2016 2:53:12 PM	24681	
Surr: 4-Bromofluorobenzene	104	80-120	%Rec	1	4/8/2016 2:53:12 PM	24681	

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Refer to the QC Summary report and sample login checklist for flagged QC data and preservation in	iformati
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Qualifiers:	*	Value exceeds Maximum Contaminant Level.
	D	Sample Diluted Due to Matrix
	Н	Holding times for preparation or analysis exceeded
	ND	Not Detected at the Reporting Limit
	D	

- RPD outside accepted recovery limits R
- S % Recovery outside of range due to dilution or matrix
- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 8 of 14 J
- Р Sample pH Not In Range
- Reporting Detection Limit RL
- W Sample container temperature is out of limit as specified

Date Reported: 4/15/2016

## Hall Environmental Analysis Laboratory, Inc.

Jolly Roger 16 State #1

**CLIENT: GHD** 

Project:

Client Sample ID: S-088210-21-033116-SP-09 Collection Date: 3/31/2016 6:00:00 PM Pageived Date: 4/6/2016 9:40:00 AM

Lab ID: 1604273-009	Matrix:	SOIL	Received 1	<b>Received Date:</b> 4/6/2016 9:40:00 AM								
Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch						
EPA METHOD 300.0: ANIONS					Analys	t: LGT						
Chloride	ND	30	mg/Kg	20	4/11/2016 8:49:15 PM	24742						
EPA METHOD 8015M/D: DIESEL RANG	E ORGANIC	S			Analys	t: KJH						
Diesel Range Organics (DRO)	ND	9.2	mg/Kg	1	4/11/2016 6:02:08 PM	24685						
Surr: DNOP	72.9	70-130	%Rec	1	4/11/2016 6:02:08 PM	24685						
EPA METHOD 8015D: GASOLINE RANG	GE				Analys	t: NSB						
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	4/8/2016 3:16:38 PM	24681						
Surr: BFB	102	66.2-112	%Rec	1	4/8/2016 3:16:38 PM	24681						
EPA METHOD 8021B: VOLATILES					Analys	t: NSB						
Benzene	ND	0.025	mg/Kg	1	4/8/2016 3:16:38 PM	24681						
Toluene	ND	0.050	mg/Kg	1	4/8/2016 3:16:38 PM	24681						
Ethylbenzene	ND	0.050	mg/Kg	1	4/8/2016 3:16:38 PM	24681						
Xylenes, Total	ND	0.10	mg/Kg	1	4/8/2016 3:16:38 PM	24681						
Surr: 4-Bromofluorobenzene	104	80-120	%Rec	1	4/8/2016 3:16:38 PM	24681						

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- Qualifiers: \* Value exceeds Maximum Contaminant Level.
  - D Sample Diluted Due to Matrix
  - H Holding times for preparation or analysis exceeded
  - ND Not Detected at the Reporting Limit
  - R RPD outside accepted recovery limits
  - S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 9 of 14
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

## **QC SUMMARY REPORT** Hall Environmental Analysis Laboratory, Inc.

WO#: 1604273 15-Apr-16

Client: Project:	GHD Jolly Ro	oger 16 State #1			
Sample ID	MB-24742	SampType: <b>MBLK</b>	TestCode: EPA Method	l 300.0: Anions	
Client ID:	PBS	Batch ID: 24742	RunNo: 33467		
Prep Date:	4/11/2016	Analysis Date: 4/11/2016	SeqNo: 1029376	Units: <b>mg/Kg</b>	
Analyte		Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Chloride		ND 1.5			
Sample ID	LCS-24742	SampType: LCS	TestCode: EPA Method	l 300.0: Anions	
Client ID:	LCSS	Batch ID: 24742	RunNo: 33467		
Prep Date:	4/11/2016	Analysis Date: 4/11/2016	SeqNo: 1029377	Units: <b>mg/Kg</b>	
Analyte		Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Chloride		14 1.5 15.00	0 94.0 90	110	

#### **Qualifiers:**

- \* Value exceeds Maximum Contaminant Level.
- Sample Diluted Due to Matrix D
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

#### Page 10 of 14

## QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#:	1604273

15-Apr-16

Client: Project:	GHD Jolly Ro	oger 16 State	#1								
Sample ID	1604273-001AM	S SampT	ype: M	S	Tes	tCode: E	PA Method	8015M/D: Die	esel Rang	e Organics	
Client ID:	S-088210-21-033	B116 Batch	ID: 24	685	F	RunNo: 3	3431				
Prep Date:	4/7/2016	Analysis Da	ate: 4	/11/2016	5	SeqNo: 1	028302	Units: <b>mg/K</b>	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range ( Surr: DNOP	Organics (DRO)	46 3.9	10	50.51 5.051	0	90.5 77.1	31.2 70	162 130			
Sample ID	1604273-001AM	SD SampT	ype: M	SD	Tes	tCode: E	PA Method	8015M/D: Die	esel Rang	e Organics	
Client ID:	S-088210-21-033	B116 Batch	ID: 24	685	F	RunNo: 3	3431				
Prep Date:	4/7/2016	Analysis D	ate: 4	/11/2016	S	SeqNo: 1	028303	Units: <b>mg/K</b>	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range C	Organics (DRO)	48	9.8	48.92	0	97.3	31.2	162	4.06	31.7	
Surr: DNOP		3.9		4.892		79.8	70	130	0	0	
Sample ID	LCS-24685	SampT	ype: LC	s	Tes	tCode: E	PA Method	8015M/D: Die	esel Rang	e Organics	
Client ID:	LCSS	Batch	ID: 24	685	F	RunNo: 3	3431				
Prep Date:	4/7/2016	Analysis D	ate: 4/	/11/2016	S	SeqNo: 1	028306	Units: <b>mg/K</b>	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range C	Organics (DRO)	48	10	50.00	0	95.9	65.8	136			
Surr: DNOP		4.1		5.000		82.1	70	130			
Sample ID	MB-24685	SampT	ype: MI	BLK	Tes	tCode: E	PA Method	8015M/D: Die	esel Rang	e Organics	
Client ID:	PBS	Batch	ID: 24	685	F	RunNo: 3	3431				
Prep Date:	4/7/2016	Analysis D	ate: 4/	/11/2016	S	SeqNo: 1	028307	Units: <b>mg/K</b>	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range C	Organics (DRO)	ND	10								
Surr: DNOP		7.9		10.00		79.4	70	130			
Sample ID	LCS-24721	SampT	ype: LC	s	Tes	tCode: E	PA Method	8015M/D: Die	esel Rang	e Organics	
Client ID:	LCSS	Batch	ID: 24	721	F	RunNo: 3	3451				
Prep Date:	4/11/2016	Analysis D	ate: 4/	/12/2016	S	SeqNo: 1	028810	Units: %Red	;		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP		3.9		5.000		78.3	70	130			
Sample ID	MB-24721	SampT	ype: MI	BLK	Tes	tCode: E	PA Method	8015M/D: Die	esel Rang	e Organics	
Client ID:	PBS	Batch	ID: 24	721	F	RunNo: 3	3451				
Prep Date:	4/11/2016	Analysis D	ate: 4	/12/2016	S	SeqNo: 1	028811	Units: %Red	•		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP		8.1		10.00		80.7	70	130			

#### **Qualifiers:**

\* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank

E Value above quantitation range

- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Page 11 of 14

Qual

Qual

#### **Client:** GHD Iolly R

Project:	Jolly Roger 16 State	#1						
Sample ID LCS-2	<b>4759</b> SampT	/pe: LCS	TestCode:	EPA Method	8015M/D: Die	esel Rang	e Organics	
Client ID: LCSS	Batch	ID: 24759	RunNo:	33451				
Prep Date: 4/12/	2016 Analysis D	ate: 4/13/2016	SeqNo:	1030989	Units: %Red	;		
Analyte	Result	PQL SPK value	SPK Ref Val %REC	C LowLimit	HighLimit	%RPD	RPDLimit	
Surr: DNOP	3.7	5.000	73.6	6 70	130			
Sample ID MB-24	759 SampT	/pe: MBLK	TestCode:	EPA Method	8015M/D: Die	esel Rang	e Organics	
Client ID: PBS	Batch	ID: 24759	RunNo:	33451				
Prep Date: 4/12/	2016 Analysis D	ate: 4/13/2016	SeqNo:	1030990	Units: %Red	;		
Analyte	Result	PQL SPK value	SPK Ref Val %REC	C LowLimit	HighLimit	%RPD	RPDLimit	,
Surr: DNOP	7.5	10.00	74.8	3 70	130			

#### **Qualifiers:**

- \* Value exceeds Maximum Contaminant Level.
- Sample Diluted Due to Matrix D
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

#### Page 12 of 14

## QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#: 1604273 15-Apr-16

Client:	GHD										
Project:	Jolly Rog	ger 16 State	#1								
Sample ID	MB-24681	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	8015D: Gasc	line Rang	e	
Client ID:	PBS	Batch	ID: 24	681	R	unNo: 3	3413				
Prep Date:	4/7/2016	Analysis D	ate: 4/	8/2016	S	eqNo: 1	027435	Units: <b>mg/k</b>	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang Surr: BFB	ge Organics (GRO)	ND 990	5.0	1000		98.8	66.2	112			
Sample ID	LCS-24681	SampT	ype: LC	s	Tes	Code: FI	PA Method	8015D: Gaso	line Rang	e	
Client ID:		•	D: 24			unNo: 3		001021 0400	into ritarig	•	
	4/7/2016										
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	ge Organics (GRO)	20	5.0	25.00	0	82.0	80	120			
Surr: BFB		1100		1000		109	66.2	112			
Sample ID	1604273-002AMS	SampT	ype: <b>M</b> \$	6	Tes	tCode: El	PA Method	8015D: Gasc	line Rang	e	
•	1604273-002AMS S-088210-21-0331	•	ype: M\$ 1D: 24			tCode: El		8015D: Gasc	line Rang	e	
Client ID:		•	i ID: 24	681	R		3413	8015D: Gasc Units: mg/K	•	e	
Client ID:	S-088210-21-0331	116 Batch	i ID: 24	681 /8/2016	R	tunNo: <b>3</b> GeqNo: <b>1</b>	3413		•	e RPDLimit	Qual
Client ID: Prep Date: Analyte	S-088210-21-0331	I <b>16</b> Batch Analysis D	n ID: <b>24</b> ate: <b>4</b> /	681 /8/2016	R S	tunNo: <b>3</b> GeqNo: <b>1</b>	3413 027439	Units: mg/K	íg		Qual
Client ID: Prep Date: Analyte	S-088210-21-0331 4/7/2016	I <b>16</b> Batch Analysis D Result	ate: 4/	681 /8/2016 SPK value	R S SPK Ref Val	unNo: 3 eqNo: 1 %REC	3413 027439 LowLimit	Units: <b>mg/K</b> HighLimit	íg		Qual
Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB	S-088210-21-0331 4/7/2016	116 Batch Analysis D Result 19 1000	ate: 4/	681 /8/2016 SPK value 23.02 920.8	R S SPK Ref Val 0	eunNo: 3 6eqNo: 10 82.5 111	3413 027439 LowLimit 59.3 66.2	Units: <b>mg/k</b> HighLimit 143	g %RPD	RPDLimit	Qual
Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB	S-088210-21-0331 4/7/2016 ge Organics (GRO) 1604273-002AMS	116 Batch Analysis D Result 19 1000 D SampT	ate: <b>4</b> / PQL 4.6	681 /8/2016 SPK value 23.02 920.8 SD	R S SPK Ref Val 0 Tes	eunNo: 3 6eqNo: 10 82.5 111	3413 027439 LowLimit 59.3 66.2 PA Method	Units: <b>mg/K</b> HighLimit 143 112	g %RPD	RPDLimit	Qual
Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID Client ID:	S-088210-21-0331 4/7/2016 ge Organics (GRO) 1604273-002AMS	116 Batch Analysis D Result 19 1000 D SampT	ype: <b>M</b> \$	681 78/2016 23.02 920.8 SD 681	R S SPK Ref Val 0 Tes R	eunNo: 3: eqNo: 10 %REC 82.5 111 tCode: El	3413 027439 LowLimit 59.3 66.2 PA Method 3413	Units: <b>mg/K</b> HighLimit 143 112	g %RPD line Rang	RPDLimit	Qual
Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID Client ID:	S-088210-21-0331 4/7/2016 ge Organics (GRO) 1604273-002AMS S-088210-21-0331	116 Batch Analysis D Result 19 1000 D SampT 116 Batch	ype: <b>M</b> \$	681 /8/2016 23.02 920.8 SD 681 /8/2016	R S SPK Ref Val 0 Tes R	anNo: 3: aqNo: 10 %REC 82.5 111 Code: El anNo: 3: aqNo: 10	3413 027439 LowLimit 59.3 66.2 PA Method 3413	Units: mg/K HighLimit 143 112 8015D: Gasc	g %RPD line Rang	RPDLimit	Qual
Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID Client ID: Prep Date: Analyte	S-088210-21-0331 4/7/2016 ge Organics (GRO) 1604273-002AMS S-088210-21-0331	116 Batch Analysis D Result 19 1000 D SampT 116 Batch Analysis D	ype: <b>M</b> S ate: <b>4</b> / PQL 4.6 ype: <b>M</b> S a ID: <b>24</b> ate: <b>4</b> /	681 /8/2016 23.02 920.8 SD 681 /8/2016	R SPK Ref Val 0 Tes: R S	anNo: 3: aqNo: 10 %REC 82.5 111 Code: El anNo: 3: aqNo: 10	3413 027439 LowLimit 59.3 66.2 PA Method 3413 027440	Units: mg/K HighLimit 143 112 8015D: Gasc Units: mg/K	g %RPD line Rang	RPDLimit e	

#### **Qualifiers:**

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

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•	JMMARY Ivironmen				ory, Inc.					WO#:	1604273 15-Apr-16
Client:	GHD										
Project:	Jolly R	oger 16 Stat	e #1								
Sample ID	MB-24681	Samp	Гуре: МЕ	BLK	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID:	PBS	Batc	h ID: 24	681	F	anNo: 3	3413				
Prep Date:	4/7/2016	Analysis E	Date: 4/	8/2016	5	SeqNo: 1	027450	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		ND	0.025								
Toluene		ND	0.050								
Ethylbenzene		ND	0.050								
Xylenes, Total		ND	0.10								
Surr: 4-Brom	nofluorobenzene	1.0		1.000		103	80	120			
Sample ID	LCS-24681	Samp	Гуре: <b>LC</b>	S	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID:	LCSS	Batc	h ID: 24	681	F	RunNo: 3	3413				
Prep Date:	4/7/2016	Analysis E	Date: 4/	8/2016	S	SeqNo: 1	027451	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.87	0.025	1.000	0	87.0	75.3	123			
Toluene		0.83	0.050	1.000	0	83.3	80	124			
Ethylbenzene		0.81	0.050	1.000	0	81.4	82.8	121			S
Xylenes, Total		2.4	0.10	3.000	0	81.4	83.9	122			S
Surr: 4-Brom	nofluorobenzene	1.1		1.000		109	80	120			
Sample ID	1604273-001AM	I <b>S</b> SampT	Гуре: <b>М</b>	6	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID:	S-088210-21-03	3116 Batc	h ID: 24	681	F	anNo: 3	3413				
Prep Date:	4/7/2016	Analysis E	Date: 4/	8/2016	S	SeqNo: 1	027453	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		1.0	0.024	0.9671	0	103	71.5	122			
Toluene		1.0	0.048	0.9671	0.01361	103	71.2	123			
Ethylbenzene		1.0	0.048	0.9671	0	105	75.2	130			
Xylenes, Total		3.0	0.097	2.901	0	105	72.4	131			
Surr: 4-Brom	nofluorobenzene	1.1		0.9671		112	80	120			
Sample ID	1604273-001AM	I <b>SD</b> SampT	Гуре: <b>М</b>	SD	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID:	S-088210-21-03	3116 Batc	h ID: 24	681	F	RunNo: 3	3413				
Prep Date:	4/7/2016	Analysis E	Date: 4/	8/2016	S	SeqNo: 1	027454	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.93	0.024	0.9785	0	94.7	71.5	122	7.37	20	
Toluene		0.96	0.049	0.9785	0.01361	96.5	71.2	123	5.28	20	
Ethylbenzene		0.99	0.049	0.9785	0	102	75.2	130	2.01	20	
Xylenes, Total		3.0	0.098	2.935	0	101	72.4	131	2.70	20	
Surr: 4-Brom	nofluorobenzene	1.1		0.9785		111	80	120	0	0	

#### **Qualifiers:**

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

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HALL ENVIRONMENTAL ANALYSIS LABORATORY Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

## Sample Log-In Check List

Client Name: GHD	Work Order Number:	160427	73			RcptNo	p: 1
Received by/date:	04/06/1	$\mathcal{O}$					
Logged By: Ashley Gallegos	4/6/2016 9:40:00 AM		Ş	Ę			
Completed By: Ashley Gallegos	4/7/2016 (11:02:23 AM		÷	Ę			
Reviewed By:				0			
Chain of Custody	Crilla L/10						
1 Custody seals intact on sample bottles?		Yes		No 🗌	1	Not Present	]
<ol> <li>Custody seals infact on sample bottles?</li> <li>Is Chain of Custody complete?</li> </ol>		Yes			ז	Not Present	
3. How was the sample delivered?		Client			-		
3. How was the sample delivered:		Onom					
<u>Log In</u>							
4. Was an attempt made to cool the samples	?	Yes	$\checkmark$	No 🗌		NA	]
		-		_	•	_	
5. Were all samples received at a temperature	e of >0° C to 6.0°C	Yes		No ∟	J	NA	
6. Sample(s) in proper container(s)?		Yes		No [	]		
7 Sufficient sample volume for indicated test(	s)?	Yes	<b>~</b>	No 🗌	]		
8. Are samples (except VOA and ONG) prope		Yes	<b>~</b>	No 🗌	]		
9. Was preservative added to bottles?		Yes		No 🔽		NA 🗆	]
10.VOA vials have zero headspace?		Yes		No 🗌	] N	lo VOA Vials 🗹	]
11, Were any sample containers received brok	en?	Yes		No			
						of preserved ottles checked	
12. Does paperwork match bottle labels?		Yes	$\checkmark$	No 🗌	]   f	or pH:	2 or >12 unless noted)
(Note discrepancies on chain of custody) 13. Are matrices correctly identified on Chain o	f Cuetody?	Yes	✓	No 🗌	ר   ר	Adjusted?	
14. Is it clear what analyses were requested?		Yes		No [			
15. Were all holding times able to be met?		Yes		No [	-	Checked by	;
(If no, notify customer for authorization.)							
Special Handling (if applicable)					_	_	-
16. Was client notified of all discrepancies with	this order?	Yes		No 🗆			•] 
Person Notified:	Date				<u> </u>		
By Whom:	Via: [	🔄 eMai	I 🗌 Phon	e 🗌 F	ax 🗌	In Person	
Regarding:		,					
Client Instructions:							
17. Additional remarks:							
18. Cooler Information			_				
		Seal Da	te Sig	ned By			
1 1.7 Good Ye	-5						

Chain-of-Custody Record Dient: GHD - Albuquerque				Turn-Around	Time:		🗖	<b>.</b> '		_											_
Client:	341 <b>D</b> -	Albugi	werque	B Standard	l □ Rush	h														TA Or	
	,			Project Name					:												<b>L</b> I
Aailing	Address	:6121	Indian School RdM	- lolly I	Socor 16	State#1		1.01	റ1 പ	lawki					ment			7100			
4.20	D.A.B.	Lanera	Le, NM, 87110	Project #:						)5-34				-	505-						
hone a	#:505-	- 88-4-1	0672	08821	0/21				я. <del>СС</del>		<u>0-00</u>				Req						
mail o	r Fax#: j́	Bernar	d. Bockisch Bghd.com	Project Mana	ager:			( <u>)</u>	Ô				_								
	Package:		0	Bernard	R Bockesc	:h	TMB's (8021)	s on	RΒ			6		<sup>4</sup> ,SC	PCB's					X	
∃ Stan	dard		□ Level 4 (Full Validation)	505-884-0672				+ TPH (Gas only)	/ DRO / MRO)			SIMS)		Q Q	PC			0		(GRO/DRO	-
\ccredi		· .		Sampler: Steve Reez				H		<del>,</del>	<del>,</del>	8270 S		Q2	3082			18	 		
						CONTRACTOR AND A REAL PROPERTY AND A REAL P	+		R N	418.1)	504.1)	r 82	G	°.	3/S		Ŕ	a	2	2	or N
J EDD	) (Type) _ T	<u>г                                    </u>	<u> </u>	Sample Tem	Sample Temperature:				() ()	po	po	10 0	etal	С, N	cide	Ŕ	×	3	$ \tilde{\mathbf{a}} $	PUIS	کا د
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL NO. 1404:273	BTEX + MTBE	BTEX + MTBE	TPH 8015B (GRO	TPH (Method	EDB (Method	PAH's (8310 or	RCRA 8 Metals	Anions (F,Cl,NO <sub>3</sub> ,NO <sub>2</sub> ,PO <sub>4</sub> ,SO <sub>4</sub> )	8081 Pesticides / 8082	8260B (VOA)	8270 (Semi-VOA)	Chloride 30	Utex	1 1	Air Bubbles (Y or N)
31-16	1525	Soil	S-D88210-21-033116-5P-01	402 6455-1	tee	-DD)				-†		╡						X	X	Ŕ	
1	KK5	P 1	5-088210-21-033116-58-02	1		-002				$\neg$								í j		Π	
	11.05		S-088210-21-033116-5P-03			-003			Ī											$\square$	
	BIR	0	S-088210-21-033116-5P-04			-004										_					
	1650	۶Ţ	5-088210-21-033116-SP-05			-005					Ň	-						$\left[ \right]$			
1	710		F088210-21-033116-SP-06			-004													[]]		
1	FBO		S-088210-21-03316-5A-07			-007										i		$\square$			
	17450		S-086210.21-033116-5P-08			-008												$\square$	$\Pi$	$\square$	
$\overline{\mathbf{V}}$	1800		5-098210-21-03316-58-09		$\square$	-009												$\overline{\mathbf{V}}$	$\overline{\mathbb{V}}$	$\mathbb{N}$	
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ate:	D     DUML POOR     TOUR       Time:     Relinquished by:     Date			Date Time																	

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: <u>www.hallenvironmental.com</u>

June 24, 2016

Bernie Bockish GHD 6121 Indian School Road, NE #200 Albuquerque, NM 87110 TEL: (505) 884-0672 FAX

RE: Jolly Roger 16 State 1

OrderNo.: 1606765

Dear Bernie Bockish:

Hall Environmental Analysis Laboratory received 15 sample(s) on 6/14/2016 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to <u>www.hallenvironmental.com</u> or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

**Analytical Report** 

Lab Order: 1606765

Hall Environmental Analysis Laboratory, Inc.					Date Reported: 6/24/2016		
	GHD olly Roger 16 State 1			La	ab Order: 16067	765	
Lab ID: Client Somple ID:	1606765-001 S-088210-21-061016-5	SD 01		Collection Date: Matrix:	6/10/2016 9:23:00 A	М	
-	5-088210-21-061016-3					D.4.1 ID	
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID	
EPA METHOD 300	0.0: ANIONS				Ana	alyst: <b>LGT</b>	
Chloride		ND	30	mg/Kg	20 6/16/2016 10:20:14	4 PM 25913	
Lab ID:	1606765-002		Collection Date: 6/10/2016 10:13:00 AM				
Client Sample ID:	S-088210-21-061016-S	SP-02	Matrix: SOIL				
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID	
EPA METHOD 300	0.0: ANIONS				Ana	alyst: <b>LGT</b>	
Chloride		280	30	mg/Kg	20 6/16/2016 10:57:29	9 PM 25913	
Lab ID:	1606765-003			Collection Date:	6/10/2016 10:44:00 A	AM	
Client Sample ID:	S-088210-21-061016-S	SP-03		Matrix:	SOIL		
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID	
EPA METHOD 300	0.0: ANIONS				Ana	alyst: <b>LGT</b>	
Chloride		ND	30	mg/Kg	20 6/16/2016 11:34:43	3 PM 25913	
Lab ID:	1606765-004			<b>Collection Date:</b>	6/10/2016 11:18:00 A	AM	
Client Sample ID:	S-088210-21-061016-S	SP-04	Matrix: SOIL				
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID	
EPA METHOD 300	0.0: ANIONS				Ana	alyst: <b>LGT</b>	
Chloride		ND	30	mg/Kg	20 6/16/2016 11:47:08	3 PM 25913	
Lab ID:	1606765-005			Collection Date:	6/10/2016 12:07:00 H	PM	
Client Sample ID:	S-088210-21-061016-S	SP-05		Matrix:	SOIL		
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID	
					٨٥		
EPA METHOD 300	J.U: ANIONS				Ana	alyst: <b>LGT</b>	

- Qualifiers: \*
  - Value exceeds Maximum Contaminant Level. D Sample Diluted Due to Matrix
  - Holding times for preparation or analysis exceeded Н
  - ND Not Detected at the Reporting Limit
  - R RPD outside accepted recovery limits
  - S % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank В
- Value above quantitation range Е
- J Analyte detected below quantitation limits Page 1 of 4
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

**Analytical Report** 

Lab Order: 1606765

Hall Environmental Analysis Laboratory, Inc.				Date Reported: 6/24/2016		
	GHD olly Roger 16 State 1			La	ab Order: 1606	765
Lab ID:	1606765-006		(	Collection Date:	6/10/2016 12:10:00	PM
Client Sample ID:	S-088210-21-061016-S	SP-06		Matrix:	SOIL	
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID
EPA METHOD 300	0.0: ANIONS				An	alyst: <b>LGT</b>
Chloride		53	30	mg/Kg	20 6/17/2016 12:11:5	7 AM 25913
Lab ID:	1606765-007		Collection Date: 6/10/2016 12:42:00 PM			
Client Sample ID:	S-088210-21-061016-5	SP-07		Matrix:	SOIL	
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID
EPA METHOD 300	0.0: ANIONS				An	alyst: <b>LGT</b>
Chloride		160	30	mg/Kg	20 6/17/2016 12:24:2	2 AM 25913
Lab ID:	1606765-008			Collection Date:	6/10/2016 2:48:00 P	М
Client Sample ID:	S-088210-21-061016-S	SP-08		Matrix:	SOIL	
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID
EPA METHOD 300	0.0: ANIONS				An	alyst: <b>LGT</b>
Chloride		350	30	mg/Kg	20 6/17/2016 12:36:4	7 AM 25913
Lab ID:	1606765-009			<b>Collection Date:</b>	6/10/2016 2:53:00 P	М
Client Sample ID:	S-088210-21-061016-S	SP-09		Matrix:	SOIL	
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID
EPA METHOD 300	0.0: ANIONS				An	alyst: LGT
Chloride		750	30	mg/Kg	20 6/17/2016 12:49:12	2 AM 25913
Lab ID:	1606765-010			Collection Date:	6/10/2016 3:15:00 P	М
Client Sample ID:	S-088210-21-061016-S	SP-10		Matrix:	SOIL	
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID
EPA METHOD 300	0.0: ANIONS				An	alyst: <b>LGT</b>

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

- Qualifiers: \*
  - Value exceeds Maximum Contaminant Level.
  - D Sample Diluted Due to Matrix

Holding times for preparation or analysis exceeded Н

- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank В
- Value above quantitation range Е
- J Analyte detected below quantitation limits Page 2 of 4
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

**Analytical Report** 

Lab Order: 1606765

Hall Environmental Analysis Laboratory, Inc.					Date Reported: 6/24/2016		
	GHD olly Roger 16 State 1			L	ab Order: 1606	5765	
Lab ID:	1606765-011		(	Collection Date:	6/10/2016 3:17:00 H	PM	
Client Sample ID:	S-088210-21-061016-S	P-11		Matrix:	SOIL		
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID	
EPA METHOD 300	0.0: ANIONS				Ar	nalyst: <b>LGT</b>	
Chloride		130	30	mg/Kg	20 6/17/2016 1:14:00	0 AM 25913	
Lab ID:	1606765-012			Collection Date:	6/10/2016 3:20:00 I	РМ	
Client Sample ID:	S-088210-21-061016-S	P-12		Matrix:	SOIL		
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID	
EPA METHOD 300	0.0: ANIONS				Ar	nalyst: LGT	
Chloride		400	30	mg/Kg	20 6/17/2016 1:26:2	5 AM 25913	
Lab ID:	1606765-013			Collection Date:	6/10/2016 3:25:00 I	PM	
Client Sample ID:	S-088210-21-061016-S	P-13		Matrix:	SOIL		
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID	
EPA METHOD 300	0.0: ANIONS				Ar	nalyst: <b>LGT</b>	
Chloride		340	30	mg/Kg	20 6/17/2016 2:03:38	3 AM 25913	
Lab ID:	1606765-014			Collection Date:	6/10/2016 3:52:00 I	PM	
Client Sample ID:	S-088210-21-061016-S	P-14		Matrix:	SOIL		
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID	
EPA METHOD 300	0.0: ANIONS				Ar	nalyst: <b>LGT</b>	
Chloride		1400	75	mg/Kg	50 6/18/2016 5:32:2	7 AM 25913	
Lab ID:	1606765-015		(	Collection Date:	6/10/2016 4:00:00 I	PM	
Client Sample ID:	S-088210-21-061016-S	P-15		Matrix:	SOIL		
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID	
EPA METHOD 300	0.0: ANIONS				Ar	nalyst: LGT	

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

- Qualifiers: \* Value exceeds Maximum Contaminant Level.
  - D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

R RPD outside accepted recovery limits

- S % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank В
- Value above quantitation range Е
- J Analyte detected below quantitation limits Page 3 of 4
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

GHD

Project: Jolly R	Roger 16 State 1			
Sample ID MB-25913	SampType: mblk	TestCode: EPA Method	300.0: Anions	
Client ID: PBS	Batch ID: 25913	Batch ID: 25913 RunNo: 34989		
Prep Date: 6/16/2016	Analysis Date: 6/16/2016	SeqNo: 1081418	Units: mg/Kg	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Chloride	ND 1.5			
Sample ID LCS-25913	SampType: Ics	Type: Ics TestCode: EPA Method		
Client ID: LCSS	Batch ID: 25913	RunNo: 34989		
Prep Date: 6/16/2016	Analysis Date: 6/16/2016	SeqNo: 1081419	Units: mg/Kg	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Chloride	14 1.5 15.00	0 93.6 90	110	

#### **Qualifiers:**

**Client:** 

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified
- Page 4 of 4

### HALL ENVIRONMENTAL ANALYSIS LABORATORY

Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

## Sample Log-In Check List

Client Name: GHD Work Order Nu	umber: 1 <b>606765</b>		RcptNo:	1
Completed By: Lindsay Mangin 6/14/2016 3:17:5	00 AM 56 PM	finalsy Herigod finalsy Herigod		
Reviewed By: 06/15/16				
Chain of Custody				
1. Custody seals intact on sample bottles?	Yes 🗔	No 🗔	Not Present 🛃	
2. Is Chain of Custody complete?	Yes 🐼	No 🗌	Not Present	
3. How was the sample delivered?	Courier			
<u>Log In</u>				
4. Was an attempt made to cool the samples?	Yes 🖈	No 🗌		
5. Were all samples received at a temperature of >0° C to 6.0°	C Yes 🛃	No 🗌		
6. Sample(s) in proper container(s)?	Yes 🖈	No 🗌		
7 Sufficient sample volume for indicated test(s)?	Yes 🛃	No 🗌		
8. Are samples (except VOA and ONG) properly preserved?	Yes 🕢	No 🗌	_	
9. Was preservative added to bottles?	Yes 🗌	No 🕢	NA 🗌	
10.VOA vials have zero headspace?	Yes 🗌	No 🗍	No VOA Vials 🗑	
11. Were any sample containers received broken?	Yes 🗌	No 🛃	# of preserved	
		_	bottles checked	
12.Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes 🌶	No 🗌	•	r >12 unless noted)
13. Are matrices correctly identified on Chain of Custody?	Yes 🛃	No 🗌	Adjusted?	
14. Is it clear what analyses were requested?	Yes 🛃	No 🛄		
15.Were all holding times able to be met? (If no, notify customer for authorization.)	Yes 🛃	No 🗌	Checked by:	
Special <u>Handling (if applicable)</u>				
16.Was client notified of all discrepancies with this order?	Yes 🗌	No 🗌	NA 🛃	
Person Notified:	Date:			
	Via: 🗍 eMail 🗌	Phone 🗌 Fax	In Person	
Regarding:				
Client Instructions:				
17. Additional remarks:				1
18. <u>Cooler Information</u>				
Cooler No Temp °C Condition Seal Intact Seal	No Seal Date	Signed By		
1 1.7 Good Yes			l	

C	hain-	of-Cu	istody Record	Turn-A	round	Time:				<b>I</b>	_	F	1		FI	NV	TE	20	NN	1E	NT	AL	_
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NEL	AP <sup>°</sup>	🗆 Othe	er	On Ice		X Yes	criti	D No	+	+	(GRO	418.1)	504.1)	r 82	ص	0°.	ss / 8		(YC	22	,		or
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				Conta	ainer	Preser	vative		+	+	8015B	TPH (Method	(Method	PAH's (8310 or	RCRA 8 Metals	Anions (F,Cl,NO <sub>3</sub> ,NO <sub>2</sub> ,PO <sub>4</sub> ,SO <sub>4</sub> )	8081 Pesticides / 8082	8260B (VOA)	8270 (Semi-VOA)	2010			Air Bubbles (Y or N)
)ate	Time	Matrix	Sample Request ID	Туре		Ту		HEAL NO.	BTEX	BTEX	TPH 8	) H	EDB (	AH's	CRA	jon	811	E0E	10	Zhl			r Bu
								121765	Ē	В	ŢF	Ë	Ш	P/	Ř	₹	8	8	8	46			- <u>A</u>
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	1013	ſ	5-088210-21-061016-SP-02				•	-002							20	<u> .</u>							
	1044		5-088210-21-061016-SP-03					-03															
	1118		5-088210-21-061016-SP-04					-004															
	1207		D-088210-21-061016-SP-05					-005															
	1210		5.088210-21-061016-51-06					-006															
	1242		5-08821021-061016-SP-07				1	-007															
	1448		F-088210-21-061016-5P-08					-008															
	1453		5-088210-21-061016-51-09		1	1		-009															
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If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.

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EDD	) (Type) _	1		Sample Tem	perature: 7		+ MTBE	+ MTBE	<u>В</u>	poq	bod	310	/leta	5	ticid	(Yo	ni-V	200			) se
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL NO. NATHOS	BTEX + N	BTEX + N	TPH 8015B	TPH (Method 418.1)	EDB (Method 504.1)	PAH's (8310 or	RCRA 8 Metals	Anions (F,CI,NO <sub>3</sub> ,NO <sub>2</sub> ,PO <sub>4</sub> ,SO <sub>4</sub> )	8081 Pesticides / 8082 PCB's	8260B (VOA)	8270 (Semi-VOA)	Mande			Air Bubbles (Y or N)
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If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: <u>www.hallenvironmental.com</u>

August 10, 2016 Bernie Bockish GHD 6121 Indian School Road, NE #200 Albuquerque, NM 87110 TEL: (505) 884-0672 FAX

OrderNo.: 1608310

Dear Bernie Bockish:

RE: Jolly Roger 16 State #1

Hall Environmental Analysis Laboratory received 6 sample(s) on 8/4/2016 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to <u>www.hallenvironmental.com</u> or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Lab Order: 1608310

Hall Environ	mental Analysis	Laborat	ory, Inc.		Lab Order: <b>1608310</b> Date Reported: <b>8/10/2</b>	016
	GHD olly Roger 16 State #1			L	ab Order: 160831	0
Lab ID:	1608310-001			Collection Date:	8/2/2016 3:24:00 PM	
Client Sample ID:	S-088210-21-080216-S	SP-01		Matrix:	SOIL	
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID
EPA METHOD 300	.0: ANIONS				Anal	yst: MRA
Chloride		330	30	mg/Kg	20 8/8/2016 1:50:22 PM	26851
Lab ID:	1608310-002			Collection Date:	8/2/2016 3:27:00 PM	
Client Sample ID:	S-088210-21-080216-S	SP-02		Matrix:	SOIL	
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID
EPA METHOD 300	.0: ANIONS					yst: MRA
Chloride		80	30	mg/Kg	20 8/8/2016 2:27:34 PM	1 26851
Lab ID:	1608310-003			Collection Date:	8/2/2016 3:31:00 PM	
Client Sample ID:	S-088210-21-080216-S	SP-03		Matrix:	SOIL	
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID
EPA METHOD 300	.0: ANIONS				Anal	yst: MRA
Chloride		130	30	mg/Kg	20 8/8/2016 2:39:58 PM	1 26851
Lab ID:	1608310-004			<b>Collection Date:</b>	8/2/2016 3:35:00 PM	
Client Sample ID:	S-088210-21-080216-S	SP-04		Matrix:	SOIL	
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID
EPA METHOD 300	.0: ANIONS				Anal	yst: MRA
Chloride		36	30	mg/Kg	20 8/8/2016 2:52:22 PM	26851
Lab ID:	1608310-005			Collection Date:	8/2/2016 3:38:00 PM	
Client Sample ID:	S-088210-21-080216-S	SP-05		Matrix:	SOIL	
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID
EPA METHOD 300	.0: ANIONS				Anal	yst: MRA
Chloride		130	30	mg/Kg	20 8/8/2016 3:04:47 PM	26851

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

- Qualifiers: \* Value exceeds Maximum Contaminant Level.
  - D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

R RPD outside accepted recovery limits

- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 1 of 3
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Lab Order: 1608310

Hall Envir	onmental Analysi	is Laborat	ory, Inc.	<b>1C.</b> Date Reported: <b>8/10/2016</b>								
CLIENT: Project:	GHD Jolly Roger 16 State #1	l			Lab Order:	16083	10					
Lab ID: Client Sample I	1608310-006 D: S-088210-21-08021	6-SP-06			ate: 8/2/20163 trix: SOIL	3:42:00 PM						
Analyses		Result	PQL Qua	al Units	DF Date A	nalyzed	Batch ID					
EPA METHOD Chloride	300.0: ANIONS	120	30	mg/Kg	20 8/8/20	Ana 16 3:17:12 P	alyst: <b>MRA</b> M 26851					

## Hall Environmental Analysis Laboratory. Inc.

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- \* Value exceeds Maximum Contaminant Level. D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank В
- Value above quantitation range Е
- J Analyte detected below quantitation limits Page 2 of 3
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

## **QC SUMMARY REPORT** Hall Environmental Analysis Laboratory, Inc.

WO#: 1608310 10-Aug-16

Client: Project:	GHD Jolly Re	oger 16 State #1							
Sample ID	MB-26851	SampType:	mblk	Tes	tCode: EPA Method	1 300.0: Anions	5		
Client ID:	PBS	Batch ID:	26851	F	RunNo: <b>36324</b>				
Prep Date:	8/8/2016	Analysis Date:	8/8/2016	S	SeqNo: 1125060	Units: <b>mg/K</b>	9		
Analyte		Result PC	QL SPK value	SPK Ref Val	%REC LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5						
Sample ID	LCS-26851	SampType:	lcs	Tes	tCode: EPA Method	1 300.0: Anions	5		
Client ID:	LCSS	Batch ID:	26851	F	RunNo: <b>36324</b>				
Prep Date:	8/8/2016	Analysis Date:	8/8/2016	S	SeqNo: 1125061	Units: <b>mg/K</b>	9		
Analyte		Result PC	QL SPK value	SPK Ref Val	%REC LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5 15.00	0	92.9 90	110			

#### **Qualifiers:**

- \* Value exceeds Maximum Contaminant Level.
- Sample Diluted Due to Matrix D
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified
- Page 3 of 3

HALL
ENVIRONMENTAL
ANALYSIS
LABORATORY

-

Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

# Sample Log-In Check List

Client Name: GHD	Work Order Number:	1608310		RcptNo: 1	
. 6.02	pshulic	<b>`</b>			
Received by/date:	00104114		AR		
Logged By: Ashley Gallegos	8/4/2016 9:30:00 AM		Arro		
Completed By: Ashley Gallegos	8/4/2016 7:20:58 PM		SAF		
Reviewed By:	08/05/16				
Chain of Custody				- 11	
1. Custody seals intact on sample bottles	\$?	Yes	No	Not Present 🗖	
2. Is Chain of Custody complete?		Yes 🏟	No	Not Present	
3. How was the sample delivered?		Courier			
Log In					
4. Was an attempt made to cool the same	nples?	Yes 🛷	No	NA	
5. Were all samples received at a tempe	erature of >0° C to 6.0°C	Yes 🛋	No	NA L	
6. Sample(s) in proper container(s)?		Yes 🕷	No		
7. Sufficient sample volume for indicated	d test(s)?	Yes 🛷	No		
8. Are samples (except VOA and ONG)		Yes 🖌	No (L.)		
9. Was preservative added to bottles?		Yes	No 🛷	NA	
10.VOA vials have zero headspace?		Yes	No	No VOA Vials 🐼	
11. Were any sample containers receive	d broken?	Yes []]	No 🗟	# of preserved bottles checked	
12. Does paperwork match bottle labels? (Note discrepancies on chain of custo		Yes 🗭	No	for pH: (<2 o	>12 unless noted
13. Are matrices correctly identified on C		Yes 🖗	No	Adjusted?	
14. Is it clear what analyses were reques		Yes 🛷	No	a	
15. Were all holding times able to be me (If no, notify customer for authorization)		Yes 🗖	No	Checked by:	
Special Handling (if applicable)					
16. Was client notified of all discrepancie	es with this order?	Yes	No	NA 📌	
Person Notified:	Date		n an an ann a		
By Whom:	Via:	eMail	Phone Fax	In Person	
Regarding:	name de de la desta de la compositiva de la de de de de la compositiva de la compositiva de la compositiva de d La compositiva de la c		ى يەمەر بىرى بىرى يېرىكى بىرى بىرى بىرى	garanan ar ang dang dan sara sa	
Client Instructions:					
17. Additional remarks:					
18. <u>Cooler Information</u>		0-151	Dimensi Du	1	
Cooler No Temp °C Condition	on Seal Intact Seal No Yes	Seal Date	Signed By	1	

ent:	Address	- Aldug	Tactica Charle Belate	Turn-Around Standard Project Name ) o () y Project #:	🗆 Rush	6 State#1				A	N/ www. ns N	AL' halle E -	YS envii Albu F	ronn	nenta rque	<b>AE</b> al.co e, NM 345-	30 m vi 87 4107	<b>RA</b>	TO	1
ail or /QC F Stand credit NEL/	Fax#: Package: dard tation	□ Othe	Level 4 (Full Validation)	Project Mana	ger: Steve A Steve A	risch	3E + TMB's (8021)	3E + TPH (Gas only)	TPH 8015B (GRO / DRO / MRO)	d 418.1)	d 504.1)	SIMS)		Anions (F,CI,NO <sub>3</sub> ,NO <sub>2</sub> ,PO <sub>4</sub> ,SO <sub>4</sub> )	Pesticides / 8082 PCB's			le 300.0		(Y or N)
ate	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL NO.	BTEX + MTBE	BTEX + MTBE	TPH 8015B	TPH (Method 418.1)	EDB (Method 504.1)	PAH's (8310 or 8270	RCRA 8 Metals	Anions (F,C	8081 Pestic	8260B (VOA)	8270 (Semi-VOA)	Chloric		Air Bubbles (Y or N)
-16		1524 1527 1531 1535	S088210-21-080216-SP-01 S-088210-21-080216-SP-02 S-088210-21-080216-SP-03 S-088210-21-080216-SP-04		ICE	-001 -002 -003 -004			-									X		
V		1538	5-088210-21-080216-59-05 5088210-21-080216-59-06			-0010												1		
ite:	Time:	Reliaquis	hed by: Den el	Received by	L	Date Time	Re	mark	(S:											
-16 nte:	0816 Time: / 900	Relinques	ped by	Receiver by:	A	DS DU IS DE	33	0							4	atod -		mahatir		



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: <u>www.hallenvironmental.com</u>

August 19, 2016 Bernie Bockish GHD 6121 Indian School Road, NE #200 Albuquerque, NM 87110 TEL: (505) 884-0672 FAX

OrderNo.: 1608776

RE: Jolly Roger 16 State #1

Dear Bernie Bockish:

Hall Environmental Analysis Laboratory received 7 sample(s) on 8/12/2016 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to <u>www.hallenvironmental.com</u> or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Lab Order: 1608776

Hall Environ	mental Analysis	Laborat	ory, Inc.		Date Reported: 8/19	9/2016
	GHD olly Roger 16 State #1				<b>Lab Order:</b> 1608	776
Lab ID:	1608776-001			Collection I	Date: 8/10/2016 3:40:00 P	М
Client Sample ID:	S-088210-21-081016-S	SP-01		Ma	atrix: SOIL	
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID
EPA METHOD 300	0.0: ANIONS				An	alyst: MRA
Chloride		110	30	mg/Kg	20 8/17/2016 11:42:5	3 AM 27036
Lab ID:	1608776-002			Collection I	Date: 8/10/2016 3:43:00 P	М
Client Sample ID:	S-088210-21-081016-S	SP-02		Ma	atrix: SOIL	
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID
EPA METHOD 300	0.0: ANIONS				An	alyst: MRA
Chloride		120	30	mg/Kg	20 8/17/2016 12:20:0	7 PM 27036
Lab ID:	1608776-003			Collection I	Date: 8/10/2016 3:46:00 P	М
Client Sample ID:	S-088210-21-081016-S	SP-03		Ma	atrix: SOIL	
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID
EPA METHOD 300	0.0: ANIONS				An	alyst: MRA
Chloride		100	30	mg/Kg	20 8/17/2016 12:57:2	1 PM 27036
Lab ID:	1608776-004			Collection I	Date: 8/10/2016 3:51:00 P	М
Client Sample ID:	S-088210-21-081016-S	SP-04		Ma	atrix: SOIL	
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID
EPA METHOD 300	0.0: ANIONS				An	alyst: MRA
Chloride		35	30	mg/Kg	20 8/17/2016 1:09:46	PM 27036
Lab ID:	1608776-005			Collection I	Date: 8/10/2016 3:56:00 P	М
Client Sample ID:	S-088210-21-081016-S	SP-05		Ma	atrix: SOIL	
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID
EPA METHOD 300	0.0: ANIONS				An	alyst: MRA
						,

....

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

- Value exceeds Maximum Contaminant Level. В
- \* D Sample Diluted Due to Matrix

Qualifiers:

- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank
- Value above quantitation range Е
- J Analyte detected below quantitation limits Page 1 of 2
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Lab Order: 1608776

Hall Enviror	nmental Analysis	Laborat	ory, Inc.		Date Reported: 8/19/2016
	GHD Jolly Roger 16 State #1				Lab Order: 1608776
Lab ID: Client Sample ID:	1608776-006 S-088210-21-081016-	SP-06			Date: 8/10/2016 4:00:00 PM trix: SOIL
Analyses		Result	PQL Qual	Units	DF Date Analyzed Batch ID
EPA METHOD 30 Chloride	0.0: ANIONS	100	30	mg/Kg	Analyst: <b>MRA</b> 20 8/17/2016 1:34:35 PM 27036
Lab ID: Client Sample ID:	1608776-007 : S-088210-21-081016-	SP-07			Date: 8/10/2016 4:05:00 PM trix: SOIL
Analyses		Result	PQL Qual	Units	DF Date Analyzed Batch ID
EPA METHOD 30 Chloride	0.0: ANIONS	ND	30	mg/Kg	Analyst: <b>MRA</b> 20 8/17/2016 1:46:59 PM 27036

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- \* Value exceeds Maximum Contaminant Level.D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 2 of 2
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

ANALYSIS LABORATORY	Environmental Analysis Labor 4901 Hawki Albuquerque, NM 8 505-345-3975 FAX: 505-345 ebsite: www.hallenvironmenta	ns NE 87109 <b>Sam</b> j -4107	ole Log-In Ch	eck List
Client Name: GHD Work C	Order Number: 1608776		RcptNo:	1
Received by/date: 08/13	a/10	,		
Logged By: Ashiey Gallegos 8/12/201	6 9:40:00 AM	AJ		
Completed By: Ashley Gallegos 8/12/201	6 2:27:32 PM	AZ		
Reviewed By: 08/12	lin	0		ļ
Chain of Custody				
1. Custody seals intact on sample bottles?	Yes	No 🗌	Not Present 🐱	
2. Is Chain of Custody complete?	Yes 🐼	No 🗌	Not Present	
3. How was the sample delivered?	<u>Courier</u>			
Log In				
4. Was an attempt made to cool the samples?	Yes	No 🛷	NA 🗌	
5. Were all samples received at a temperature of >0° C	to 6.0°C Yes Not re	equired No 🐼 equired	NA 🗌	
6. Sample(s) in proper container(s)?	Yes 🕢	No		
7. Sufficient sample volume for indicated test(s)?	Yes 🕢	No 🗌		
8. Are samples (except VOA and ONG) properly preserved	ved? Yes 🖻	No 🗌		
9. Was preservative added to bottles?	Yes 🗌	No 🛃	NA 🗌	
10.VOA vials have zero headspace?	Yes 🗌	No	No VOA Vials 🕢	
11. Were any sample containers received broken?	Yes	No 🛃	# of preserved bottles checked	
12 Does paperwork match bottle labels?	Yes 🖈	No 🗌	for pH: (<2 n	r >12 unless noted)
(Note discrepancies on chain of custody) 13. Are matrices correctly identified on Chain of Custody	? Yes 🕢	No 🗌	Adjusted?	
14. Is it clear what analyses were requested?	Yes 🛃	No 🗌		
15. Were all holding times able to be met? (If no, notify customer for authorization.)	Yes 🗷	No 🗌	Checked by:	
Special Handling (if applicable)	o v <sup>m</sup>	No 🗌	NA 🜌	
16. Was client notified of all discrepancies with this order				:
Person Notified:				
By Whom:	Via: 📋 eMail 📋	] Phone _ Fax	In Person	:
Regarding: Client Instructions:				: i
17. Additional remarks:				i

18. Cooler Information

Cooler No	Temp ⁰C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	22.8	Good	Not Present			

Cham-or-Custouy Record			Turn-Around Time:														NIT (			
Xient:	GHD	-AISu	givergive	Standard		)												NT/ \TO		r
				Project Name						v	vww.	hallei	nviro	nmer	ntal.c	om				
1ailing	Address	6121	Indian School Rd NE	Jolly	Roger 1	6 State # 1		49(	01 Ha	wkir	ns NE	E - A	lbuq	uerqu	ue, N	M 87	'109			
			we, NM, 87110	Project #:	· ·			Te	1. 505	5-34	5-397	5	Fax	505	-345	-410	7			
'hone a	<del>*{``{`````````_````</del> #:			08	8210/21							Ana	lysi	s Red	ques	t				
	r Fax#:			Broject Mono	aor:			only)	Ô				0,)	÷					Τ	$\square$
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∃ Stan	-		□ Level 4 (Full Validation)	1 205-289-0376		0	TPH (Gas	) Q				DO	PCB			0				
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] NEL	AP	🗆 Othe	er	On Ice:	🔲 Yes	No	+	+	8 02	8	04.	20	.   <sup>2</sup> .	s / 8		(A)	300			or N)
] EDD	(Type)			Sample Tem	perature:	22.800	MTBE	MTBE	Ū	4 4	g pg			ide.	F	>-	I .I			Σ
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL NO. 1608771	+ 4 1	BTEX + MT	TPH 8015B (GRO / DRO / MRO)	TPH (Method 418.1)	EDB (Method 504.1)	PAH'S (8310 or 8270	Anions (F.Cl.NO <sub>3</sub> .NO <sub>3</sub> .PO <sub>4</sub> .SO <sub>4</sub> )	8081 Pesticides / 8082		8270 (Semi-VOA)	Chloride			Air Bubbles (Y
10-16	[540	Soil	5-088210-21-081016-58-01	Hozalass-1	TEE	-001		ш									X		+	Ħ
t	1543	1	5-088210-21-081016-5P-02	1	1	-002														
	1546		5088210-21-081016-5803			-003														$\square$
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	1556		5-088210-21-081016-58-05			-005								+					+	$\square$
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	10-2	<u> </u>	5.088210-21-00.016-37-07	•										+	+		<b>X</b>	$\rightarrow$	+	+
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1/10	190	A	sh	am	m	08121160940	i													
700	f necessary,	samplesisut	pmitted to Hall Environmental may be subc	ontracted to other a	ccredited laboratori	ies. This serves as notice of this	possit	bility.	Any sub	-contr	acted o	lata wil	be cle	arly no	tated o	n the a	nalytica	al report.		

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: <u>www.hallenvironmental.com</u>

August 22, 2016 Bernie Bockish GHD 6121 Indian School Road, NE #200 Albuquerque, NM 87110 TEL: (505) 884-0672

FAX

RE: Jolly Roger 16 State #1

OrderNo.: 1608927

Dear Bernie Bockish:

Hall Environmental Analysis Laboratory received 10 sample(s) on 8/16/2016 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to <u>www.hallenvironmental.com</u> or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Hall Environ	mental Analysis	Laborat	tory, Inc	•	Lab Order: <b>16089</b> Date Reported: <b>8</b>	
	GHD olly Roger 16 State #1				Lab Order: 160	)8927
Lab ID: Client Sample ID:	1608927-001 S-088210-21-081116-S	SP-01			Date: 8/11/2016 10:28:0 trix: SOIL	0 AM
Analyses	5 000210 21 001110 5	Result	PQL Q	ual Units	DF Date Analyzed	a Batch ID
EPA METHOD 300 Chloride	.0: ANIONS	39	30	mg/Kg	20 8/19/2016 3:06:	Analyst: <b>LGT</b> 19 PM 27084
Lab ID: Client Sample ID:	1608927-002 S-088210-21-081116-S	SP-02			ate: 8/11/2016 10:33:0 trix: SOIL	0 AM
Analyses		Result	PQL Q	ual Units	DF Date Analyzed	Batch ID
EPA METHOD 300 Chloride	.0: ANIONS	130	30	mg/Kg	/ 20 8/19/2016 3:43:	Analyst: <b>LGT</b> 33 PM 27084
-	1608927-003 S-088210-21-081116-S			Ma	Pate: 8/11/2016 10:38:0 trix: SOIL	
Analyses		Result	PQL Q	ual Units	DF Date Analyzed	Batch ID
EPA METHOD 300 Chloride	.0: ANIONS	290	30	mg/Kg	A 20 8/19/2016 3:55:	Analyst: <b>LGT</b> 57 PM 27084
Lab ID: Client Sample ID:	1608927-004 S-088210-21-081116-S	SP-04			eate: 8/11/2016 10:42:0 trix: SOIL	0 AM
Analyses		Result	PQL Q	ual Units	DF Date Analyzed	Batch ID
EPA METHOD 300 Chloride	.0: ANIONS	34	30	mg/Kg	4 20 8/19/2016 4:08:	Analyst: <b>LGT</b> 22 PM 27084
Lab ID: Client Sample ID:	1608927-005 S-088210-21-081116-S	SP-05			Pate: 8/11/2016 2:28:00 trix: SOIL	РМ
Analyses		Result	PQL Q	ual Units	DF Date Analyzed	Batch ID
EPA METHOD 300	.0: ANIONS				ŀ	Analyst: LGT

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

30

mg/Kg

ND

Qualifiers: \* Value exceeds Maximum Contaminant Level.

Chloride

- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- В Analyte detected in the associated Method Blank
- Value above quantitation range Е
- J Analyte detected below quantitation limits Page 1 of 3

20 8/19/2016 4:20:47 PM 27084

- Р Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Hall Environ	mental Analysis	ory, Inc.		Lab Order: 160892 Date Reported: 8/2	7	
	GHD olly Roger 16 State #1				Lab Order: 1608	3927
Lab ID:	1608927-006			Collection I	Date: 8/11/2016 2:32:00 1	PM
Client Sample ID:	S-088210-21-081116-S	SP-06		Ma	trix: SOIL	
Analyses		Result	PQL Qu	al Units	DF Date Analyzed	Batch ID
EPA METHOD 300 Chloride	0.0: ANIONS	200	30	mg/Kg	Ai 20 8/19/2016 4:33:1	nalyst: <b>LGT</b> 1 PM 27084
Lab ID:	1608927-007			Collection I	Date: 8/11/2016 2:36:00 1	PM
Client Sample ID:	S-088210-21-081116-S	SP-07		Ma	trix: SOIL	
Analyses		Result	PQL Qu	al Units	DF Date Analyzed	Batch ID
EPA METHOD 300	0.0: ANIONS				A	nalyst: LGT
Chloride		92	30	mg/Kg	20 8/19/2016 5:10:2	5 PM 27084
Lab ID:	1608927-008			Collection I	Date: 8/11/2016 2:40:00 ]	PM
Client Sample ID:	S-088210-21-081116-S	SP-08		Ma	trix: SOIL	
Analyses		Result	PQL Qu	al Units	DF Date Analyzed	Batch ID
EPA METHOD 300	.0: ANIONS				A	nalyst: LGT
Chloride		140	30	mg/Kg	20 8/19/2016 5:22:4	9 PM 27084
Lab ID:	1608927-009			Collection I	Date: 8/11/2016 2:45:00 1	PM
Client Sample ID:	S-088210-21-081116-S	SP-09		Ma	trix: SOIL	
Analyses		Result	PQL Qu	al Units	DF Date Analyzed	Batch ID
EPA METHOD 300	.0: ANIONS				A	nalyst: <b>LGT</b>
Chloride		390	30	mg/Kg	20 8/19/2016 5:35:1	4 PM 27084
Lab ID:	1608927-010			Collection I	Date: 8/11/2016 3:10:00 ]	PM
Client Sample ID:	S-088210-21-081116-S	SP-010		Ma	trix: SOIL	
Analyses		Result	PQL Qu	al Units	DF Date Analyzed	Batch ID
EPA METHOD 300	0.0: ANIONS				A	nalyst: LGT

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

30

mg/Kg

610

Qualifiers: \* Value exceeds Maximum Contaminant Level.

Chloride

- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- В Analyte detected in the associated Method Blank
- Value above quantitation range Е
- J Analyte detected below quantitation limits Page 2 of 3

20 8/19/2016 5:47:38 PM 27084

- Р Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

GHD

Page 3 of 3

Project: Jolly R	oger 16 State #1							
Sample ID MB-27084	SampType: MBLK	TestCode: EPA Method	300.0: Anions					
Client ID: PBS	Batch ID: 27084	RunNo: 36654						
Prep Date: 8/19/2016	Analysis Date: 8/19/2016	SeqNo: 1135391	Units: mg/Kg					
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual				
Chloride	ND 1.5							
Sample ID LCS-27084	SampType: LCS	TestCode: EPA Method 300.0: Anions						
Client ID: LCSS	Batch ID: 27084	RunNo: 36654						
Prep Date: 8/19/2016	Analysis Date: 8/19/2016	SeqNo: 1135392	Units: mg/Kg					
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual				
Chloride	14 1.5 15.00	0 93.1 90	110					

#### **Qualifiers:**

**Client:** 

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

HALL ENVIRONMENTAL ANALYSIS LABORATORY	TEL: 505-345-3975	4901 Hawkins N uquerque, NM 871	<sup>ve</sup> <sup>09</sup> Sam	pie Log-In C	heck List
Client Name: GHD	Work Order Number	: 1608927		RcptNo:	1
Received by/date: AL_08/16/1	φ				
Logged By: Anne Thorne	8/16/2016 9:15:00 AM		Anne Home		
Completed By: Anne Thorne	8/16/2016		an Im	~	
Reviewed By:	08/16/16				
Chain of Custody	0 - 7 -				
1. Custody seals intact on sample bottles	?	Yes 🗌	No 🗌	Not Present 🗹	
2. Is Chain of Custody complete?		Yes 🗹	No 🗌	Not Present 🗌	
3. How was the sample delivered?		Courier			
<u>Log In</u>					
4. Was an attempt made to cool the sam	oles?	Yes 🖌	No 🗌	NA 🗌	
5. Were all samples received at a temper	ature of >0° C to 6.0°C	Yes 🔽	No 🗌	NA 🗌	
6. Sample(s) in proper container(s)?		Yes 🗹	No 🗌		
7. Sufficient sample volume for indicated to	est(s)?	Yes 🔽	No 🗆		
8. Are samples (except VOA and ONG) p	roperly preserved?	Yes 🗹	No 🗌		
9. Was preservative added to bottles?		Yes 🗌	No 🗹	NA 🗌	
10.VOA vials have zero headspace?		Yes 🗌	No 🗌	No VOA Vials 🗹	
11. Were any sample containers received	broken?	Yes 🗆	No 🗹	# of preserved bottles checked	
12. Does paperwork match bottle labels? (Note discrepancies on chain of custod	v)	Yes 🗹	No 🗌	for pH:	or >12 unless noted)
13; Are matrices correctly identified on Cha		Yes 🗹	No 🗌	Adjusted?	
14. Is it clear what analyses were requeste		Yes 🗹	No 🗌		
15. Were all holding times able to be met? (If no, notify customer for authorization.	)	Yes 🗹	No 🗌	Checked by:	<u> </u>
Special Handling (if applicable)					
16. Was client notified of all discrepancies	with this order?	Yes	No 🗌	NA 🔽	
Person Notified:	Date		C INTER-OF (11.9 IF) - 54797 - 11.5		

 By Whom:
 Via:
 eMail
 Phone
 Fax
 In Person

 Regarding:
 In Person
 In Person
 In Person
 In Person

 Client Instructions:
 In Person
 In Person
 In Person

17. Additional remarks:

### 18. Cooler Information

1

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	1.3	Good	Yes			

			istody Record	Turn-Around	Bay Tu Rush	~/	HALL ENVIRONMENTAL ANALYSIS LABORATOR www.hallenvironmental.com														
Moiling	Adroop					f-to-t=1															
	Address		·····	Dolly n	loser 165 88210/21	nusett (						1E -		-							
		- 0841	<u> </u>	S S S S S S S S S S S S S S S S S S S	88210/21	ł		Te	l. 50	5-34	5-39				_		410	7 <b></b> -			
Phone	<u>#: 597</u>	<u>5-889</u>	-0672									пату	alysis Request					-			
		281100	d. Bochisch Ochd. con		ger: arrand R	nckisch	21)	-luo	iese					° SO	رم س						
QA/QC □ Stan	Package:		□ Level 4 (Full Validation)	Bernard Bechisch 575-280-0572			80	Gas	(Gas/Diesel)					PO	PCB'			Q			
				Sampler: Stave Pore			TMB's (8021)	+ TPH (Gas only)			<del>_</del>	_	ł	<sup>2</sup> 0 <sup>2</sup> ,1	082			Q			
□ NELAP □ Other On Ice: ↓ Yes □ No			□ Ño	۱۲ +	₽ +	015E	418.1)	504.1)	HΑ	<i>"</i>	°°	s / 8		(A)	Ň			⊆ ⊂			
	) (Type)			Sample Temperature: 1,3°C			TBE	ШВ	00 8(	od 4	po	or	etal	Z,D	cide	(A)	N-VC	સ્			ک د
Date	Time	Matrix	<i>با</i> Sample Request ID	Container Type and #	Container Preservative			BTEX + MTBE	TPH Method 8015B	TPH (Method	EDB (Method	8310 (PNA or PAH)	RCRA 8 Metals	Anions (F,CI,NO <sub>3</sub> ,NO <sub>2</sub> ,PO <sub>4</sub> ,SO <sub>4</sub> )	8081 Pesticides / 8082	8260B (VOA)	8270 (Semi-VOA)	Ch/oricle	,		Air Bubbles (Y or N)
511-16	1028	501	5-088210-21-081116-58-01	Hozgiuss-1	TIF	105-												$\mathbf{X}$		$\square$	
1	1033		5-188210-21-08116-58-02			-202												Ш		$\square$	
	1038		5-088210-21-081116-57-03			-703															
	1047		5-088210-21-061116-SP-04			-004												T			
	1428		5-085210-21-081116-58-05			-005												$  \rangle$			
+	1437		5088210-21-081116-59-06			-006															
	1421	Sal	5-0882102081116-52-07			-207															
	1440	51	5-088210-081116-5P-08			-008															
	1445	501	5-088/102/2011/6-5P-109			-009											1	$\Box$			
$\overline{\forall}$	1510	Soil	5-088-052-08116-5P-09 5-088-2752-08116-5P-10	$  - \forall -$		-010												$\overline{\mathbb{V}}$			
V	1010	<u></u>					<u> </u>														
	<u> </u>						$\uparrow$												$\square$	_	$\top$
Date: 7./5./6	Time: 15:31	Relinguish	our fligh N	Nec: Sh h 8/5/16 1530				nark	s:			2,	4	•		<u> </u>	4-	<u> </u>			
Date:	Time: Retifiquished by: Date Time 1900 July A Control																				

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: <u>www.hallenvironmental.com</u>

October 13, 2016

Bernie Bockish GHD 6121 Indian School Road, NE #200 Albuquerque, NM 87110 TEL: (505) 884-0672 FAX

RE: Jolly Roger 16 State #1

OrderNo.: 1610435

Dear Bernie Bockish:

Hall Environmental Analysis Laboratory received 3 sample(s) on 10/11/2016 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to <u>www.hallenvironmental.com</u> or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Lab Order: 1610435

Hall Environ	mental Analysis	Laborat	ory, Inc.		Date Reported: 10/1	3/2016								
	GHD olly Roger 16 State #1				<b>Lab Order:</b> 16104	35								
Lab ID:	1610435-001			Collection	Date: 10/7/2016 9:22:00 Al	M								
Client Sample ID:	S-088210-21-100716-S	SP-01		Μ	Matrix: SOIL									
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID								
EPA METHOD 300 Chloride	.0: ANIONS	ND	30	mg/Kg	Ana 20 10/12/2016 12:10:5	llyst: <b>LGT</b> 0 PM 28035								
Lab ID:	1610435-002			Collection	Date: 10/7/2016 10:40:00 A	M								
Client Sample ID:	S-088210-21-100716-S	SP-02	Matrix: SOIL											
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID								
EPA METHOD 300	.0: ANIONS				Ana	lyst: LGT								
Chloride		ND	30	mg/Kg	20 10/12/2016 12:48:0	4 PM 28035								
Lab ID:	1610435-003		1	Collection	Date: 10/7/2016 10:45:00 A	M								
Client Sample ID:	S-088210-21-100716-S	SP-03		Μ	atrix: SOIL									
Analyses		Result	PQL Qual	Units	DF Date Analyzed	Batch ID								
EPA METHOD 300	.0: ANIONS				Ana	lyst: LGT								
Chloride		ND	30	mg/Kg	20 10/12/2016 1:00:29	PM 28035								

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- \* Value exceeds Maximum Contaminant Level. D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank В
- Value above quantitation range Е
- J Analyte detected below quantitation limits Page 1 of 2
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

GHD

Page 2 of 2

Project: Jolly Re	oger 16 State #1							
Sample ID MB-28035	SampType: MBLK	TestCode: EPA Method	300.0: Anions					
Client ID: PBS	Batch ID: 28035	RunNo: 37905						
Prep Date: 10/12/2016	Analysis Date: 10/12/2016	SeqNo: 1180837	Units: <b>mg/Kg</b>					
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual				
Chloride	ND 1.5							
Sample ID LCS-28035	SampType: LCS	TestCode: EPA Method 300.0: Anions						
Client ID: LCSS	Batch ID: 28035	RunNo: 37905						
Prep Date: 10/12/2016	Analysis Date: 10/12/2016	SeqNo: 1180838	Units: <b>mg/Kg</b>					
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual				
Chloride	14 1.5 15.00	0 94.8 90	110					

#### **Qualifiers:**

**Client:** 

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

ENVIRONMENTAL ANALYSIS LABORATORY TEL: 505-345-397	ul Analysis Laboratory 4901 Hawkins NE buquerque, NM 87109 5 FAX: 505-345-4107 vallenvironmental.com	Sam	ple Log-In Cł	neck List
Client Name: GHD Work Order Numbe	er: 1610435		RcptNo:	1
Received by/date:	10			
Logged By: Ashley Gallegos 10/11/2016 9:00:00 A	M 5	AJ		
Completed By: Ashley Gallegos 10/11/2016 9:46:15 A	M 5	AZ		
Reviewed By: a.J. 10/11/16			·····	
Chain of Custody				
1. Custody seals intact on sample bottles?	Yes	No 🗌	Not Present 🗹	
2. Is Chain of Custody complete?	Yes 🗹	No 🗌	Not Present	
3. How was the sample delivered?	<u>FedEx</u>			
Log In				
4. Was an attempt made to cool the samples?	Yes 🗹	No 🗌	NA 🗌	
5. Were all samples received at a temperature of $>0^{\circ}$ C to 6.0°C	Yes 🗹	No 🗌	NA 🗌	
6. Sample(s) in proper container(s)?	Yes 🗹	No 🗌		
7. Sufficient sample volume for indicated test(s)?	Yes 🗸	No 🗌		
8. Are samples (except VOA and ONG) properly preserved?	Yes 🗹	No 🗌	_	
9. Was preservative added to bottles?	Yes	No 🗹	NA 🗌	
10.VOA vials have zero headspace?	Yes 🗌	No 🗌	No VOA Vials 🗹	
11. Were any sample containers received broken?	Yes 🗌	No 🔽	4 - 6	
12. Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes 🗸	No 🗌	# of preserved bottles checked for pH:	>12 unless noted)
13. Are matrices correctly identified on Chain of Custody?	Yes 🗹	No 📙	Adjusted?	
14, Is it clear what analyses were requested?	Yes 🗹	No 🗌		
15. Were all holding times able to be met? (If no, notify customer for authorization.)	Yes 🗹	No 🗌	Checked by:	
Special Handling (if applicable)				
16. Was client notified of all discrepancies with this order?	Yes 🗌	No 🗌	NA 🗹	
	·		ليتي ١ 🗤 .	
Person Notified: Date Date Date	eMail Pho	ne 🗌 Fax	In Person	
Regarding:				
Client Instructions:				
17. Additional remarks:				
18. <u>Cooler Information</u> <u>Cooler No</u> Temp <sup>o</sup> C Condition Seal Intact Seal No 1 1.9 Good Yes	Seal Date Si	gned By		
			•	

C	hain <sup>.</sup>	-of-Cu	ustody Record	Turn-Around	Time:		] ∎			-						. ~				• • •	
		- Albuqu		Standard	🗆 Rush	4865														'AL DR'	
		v		Project Name	e:		]									tal.co					
iiling	Address	61217	Indian School RJNE	Jolly	ROSET	16 State # 1 isch		49	01 H	awki								'109			
			N.NM, 87110	Project #: 🗸			1	Τe	əl. 50	)5-34	5-39	975	F	ax	505-	345	-410	7			
one	#: 59	5-884	-0672	188	210/21	,	Analysis Request														
nail o	or Fax#:	Berna	d. Bochisch Ochd. com	Project Mana	iger:	í	(	only)	sel)					O4)							
	Package:			Berna	rd Back	isch	(8021)	as ol	(Gas/Diesel)					04,S(	CB's						
	ndard		□ Level 4 (Full Validation)	1			l v	l (Gas	Gas					<sup>2,</sup> PC	2 P(			0.0			
cred NEL	itation .AP	□ Othe	ər	Sampler: Stelc Perez On Ice: NYes □ No			TMB'	H TPH	8015B (	418.1)	04.1)	(HA		3,NO	/ 808		4)	300.2	+		r N)
	DD (Type)			Sample Temperature:				3E +	80	d 41	d 50	л Г.Б.	tals	NO,	ides	2	107	e l			د ک
late	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type		BTEX + MTBE	BTEX + MTBE	TPH Method	TPH (Method	EDB (Method 504.1)	8310 (PNA or PAH)	RCRA 8 Metals	Anions (F,Cl,NO <sub>3</sub> ,NO <sub>2</sub> ,PO <sub>4</sub> ,SO <sub>4</sub> )	8081 Pesticides / 8082 PCB's	8260B (VOA)	8270 (Semi-VOA)	Chlacicle	,		Air Bubbles (Y or N)
716	922	Sil	5-085210-21-100716-59-01	402 class-1	ICF.	-001								•				Х			
1	1040	<u>}</u>	5088210-21-100716-58-02			-002													,		
$\mathcal{D}$	1045	V	5-088210-21-100716-59-03	$\checkmark$	$\neg$	-003												$\mathbb{V}$			
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