

Analytical Report

Report Summary

Client: Coleman Oil & Gas
Samples Received: 8/20/2020
Job Number: 05206-0001
Work Order: P008071
Project Name/Location: Newsom B-14

Report Reviewed By:



Date: 8/27/20

Walter Hinchman, Laboratory Director



Envirotech Inc. certifies the test results meet all requirements of TNI unless footnoted otherwise.
Statement of Data Authenticity: Envirotech, Inc, attests the data reported has not been altered in any way.
Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech, Inc.
Envirotech, Inc, holds the Utah TNI certification NM009792018-1 for the data reported.
Envirotech, Inc, holds the Texas TNI certification T104704557-19-2 for the data reported.



| | | |
|--|--|------------------------------------|
| Coleman Oil & Gas P.O. Box 3337 Farmington NM, 87499 | Project Name: Newsom B-14 Project Number: 05206-0001 Project Manager: Bruce Taylor | Reported: 08/27/20 14:05 |
|--|--|------------------------------------|

Sample Summary

| Client Sample ID | Lab Sample ID | Matrix | Sampled | Received | Container |
|------------------|---------------|--------|----------|----------|------------------|
| Soil Newsom B-14 | P008071-01A | Soil | 08/19/20 | 08/20/20 | Glass Jar, 4 oz. |



Coleman Oil & Gas
P.O. Box 3337
Farmington NM, 87499

Project Name: Newsom B-14
Project Number: 05206-0001
Project Manager: Bruce Taylor

Reported:
08/27/20 14:05

**Soil Newsom B-14
P008071-01 (Solid)**

| Analyte | Result | Reporting Limit | Dilution | Prepared | Analyzed | Notes |
|---|--------|-----------------|----------|----------|----------|----------------|
| Volatile Organics by EPA 8021B | | | | | | Batch: 2035008 |
| Benzene | 0.355 | 0.250 | 10 | 08/24/20 | 08/26/20 | |
| Toluene | 1.31 | 0.250 | 10 | 08/24/20 | 08/26/20 | |
| Ethylbenzene | 0.924 | 0.250 | 10 | 08/24/20 | 08/26/20 | |
| p,m-Xylene | 120 | 0.500 | 10 | 08/24/20 | 08/26/20 | |
| o-Xylene | 5.23 | 0.250 | 10 | 08/24/20 | 08/26/20 | |
| Total Xylenes | 125 | 0.250 | 10 | 08/24/20 | 08/26/20 | |
| <i>Surrogate: 4-Bromochlorobenzene-PID</i> | | 101 % | 50-150 | 08/24/20 | 08/26/20 | |
| Nonhalogenated Organics by EPA 8015D - GRO | | | | | | Batch: 2035008 |
| Gasoline Range Organics (C6-C10) | 435 | 200 | 10 | 08/24/20 | 08/26/20 | |
| <i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i> | | 92.3 % | 50-150 | 08/24/20 | 08/26/20 | |
| Nonhalogenated Organics by EPA 8015D - DRO/ORO | | | | | | Batch: 2035012 |
| Diesel Range Organics (C10-C28) | 13600 | 250 | 10 | 08/24/20 | 08/25/20 | |
| Oil Range Organics (C28-C40) | 2440 | 500 | 10 | 08/24/20 | 08/25/20 | |
| <i>Surrogate: n-Nonane</i> | | 758 % | 50-200 | 08/24/20 | 08/25/20 | S5 |
| Anions by EPA 300.0/9056A | | | | | | Batch: 2035013 |
| Chloride | 113 | 20.0 | 1 | 08/25/20 | 08/25/20 | |



Coleman Oil & Gas
 P.O. Box 3337
 Farmington NM, 87499

 Project Name: Newsom B-14
 Project Number: 05206-0001
 Project Manager: Bruce Taylor

 Reported:
 08/27/20 14:05

Volatile Organics by EPA 8021B - Quality Control

| Analyte | Result | Reporting Limit | Spike Level | Source Result | REC | REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------------|---------------|-----|------------|-----|-----------|-------|
| | mg/kg | mg/kg | mg/kg | mg/kg | % | % | % | % | |

Blank (2035008-BLK1)

Prepared: 08/24/20 1 Analyzed: 08/25/20 1

| | | | | | | | | | |
|-------------------------------------|------|--------|------|--|-----|--------|--|--|--|
| Benzene | ND | 0.0250 | | | | | | | |
| Toluene | ND | 0.0250 | | | | | | | |
| Ethylbenzene | ND | 0.0250 | | | | | | | |
| p,m-Xylene | ND | 0.0500 | | | | | | | |
| o-Xylene | ND | 0.0250 | | | | | | | |
| Total Xylenes | ND | 0.0250 | | | | | | | |
| Surrogate: 4-Bromochlorobenzene-PID | 8.21 | | 8.00 | | 103 | 50-150 | | | |

LCS (2035008-BS1)

Prepared: 08/24/20 1 Analyzed: 08/25/20 1

| | | | | | | | | | |
|-------------------------------------|------|--------|------|--|-----|--------|--|--|--|
| Benzene | 5.13 | 0.0250 | 5.00 | | 103 | 70-130 | | | |
| Toluene | 5.13 | 0.0250 | 5.00 | | 103 | 70-130 | | | |
| Ethylbenzene | 5.10 | 0.0250 | 5.00 | | 102 | 70-130 | | | |
| p,m-Xylene | 10.2 | 0.0500 | 10.0 | | 102 | 70-130 | | | |
| o-Xylene | 5.15 | 0.0250 | 5.00 | | 103 | 70-130 | | | |
| Total Xylenes | 15.4 | 0.0250 | 15.0 | | 102 | 70-130 | | | |
| Surrogate: 4-Bromochlorobenzene-PID | 8.47 | | 8.00 | | 106 | 50-150 | | | |

Matrix Spike (2035008-MS1)

Source: P008061-21

Prepared: 08/24/20 1 Analyzed: 08/25/20 1

| | | | | | | | | | |
|-------------------------------------|------|--------|------|----|-----|--------|--|--|--|
| Benzene | 5.31 | 0.0250 | 5.00 | ND | 106 | 54-133 | | | |
| Toluene | 5.31 | 0.0250 | 5.00 | ND | 106 | 61-130 | | | |
| Ethylbenzene | 5.27 | 0.0250 | 5.00 | ND | 105 | 61-133 | | | |
| p,m-Xylene | 10.6 | 0.0500 | 10.0 | ND | 106 | 63-131 | | | |
| o-Xylene | 5.31 | 0.0250 | 5.00 | ND | 106 | 63-131 | | | |
| Total Xylenes | 15.9 | 0.0250 | 15.0 | ND | 106 | 63-131 | | | |
| Surrogate: 4-Bromochlorobenzene-PID | 8.43 | | 8.00 | | 105 | 50-150 | | | |

Matrix Spike Dup (2035008-MSD1)

Source: P008061-21

Prepared: 08/24/20 1 Analyzed: 08/25/20 1

| | | | | | | | | | |
|-------------------------------------|------|--------|------|----|-----|--------|------|----|--|
| Benzene | 5.16 | 0.0250 | 5.00 | ND | 103 | 54-133 | 2.89 | 20 | |
| Toluene | 5.14 | 0.0250 | 5.00 | ND | 103 | 61-130 | 3.22 | 20 | |
| Ethylbenzene | 5.11 | 0.0250 | 5.00 | ND | 102 | 61-133 | 3.16 | 20 | |
| p,m-Xylene | 10.2 | 0.0500 | 10.0 | ND | 102 | 63-131 | 3.16 | 20 | |
| o-Xylene | 5.14 | 0.0250 | 5.00 | ND | 103 | 63-131 | 3.28 | 20 | |
| Total Xylenes | 15.4 | 0.0250 | 15.0 | ND | 102 | 63-131 | 3.20 | 20 | |
| Surrogate: 4-Bromochlorobenzene-PID | 8.36 | | 8.00 | | 104 | 50-150 | | | |



| | | | |
|----------------------|------------------|--------------|------------------------------------|
| Coleman Oil & Gas | Project Name: | Newsom B-14 | Reported: 08/27/20 14:05 |
| P.O. Box 3337 | Project Number: | 05206-0001 | |
| Farmington NM, 87499 | Project Manager: | Bruce Taylor | |

Nonhalogenated Organics by EPA 8015D - GRO - Quality Control

| Analyte | Result | Reporting Limit | Spike Level | Source Result | REC | REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------------|---------------|-----|------------|-----|-----------|-------|
| | mg/kg | mg/kg | mg/kg | mg/kg | % | % | % | % | |

Blank (2035008-BLK1) Prepared: 08/24/20 1 Analyzed: 08/25/20 1

| | | | | | | | | | |
|---|------|------|------|--|------|--------|--|--|--|
| Gasoline Range Organics (C6-C10) | ND | 20.0 | | | | | | | |
| Surrogate: 1-Chloro-4-fluorobenzene-FID | 7.21 | | 8.00 | | 90.1 | 50-150 | | | |

LCS (2035008-BS2) Prepared: 08/24/20 1 Analyzed: 08/25/20 1

| | | | | | | | | | |
|---|------|------|------|--|------|--------|--|--|--|
| Gasoline Range Organics (C6-C10) | 43.8 | 20.0 | 50.0 | | 87.6 | 70-130 | | | |
| Surrogate: 1-Chloro-4-fluorobenzene-FID | 7.05 | | 8.00 | | 88.1 | 50-150 | | | |

Matrix Spike (2035008-MS2) Source: P008061-21 Prepared: 08/24/20 1 Analyzed: 08/25/20 1

| | | | | | | | | | |
|---|------|------|------|----|------|--------|--|--|--|
| Gasoline Range Organics (C6-C10) | 45.4 | 20.0 | 50.0 | ND | 90.8 | 70-130 | | | |
| Surrogate: 1-Chloro-4-fluorobenzene-FID | 7.03 | | 8.00 | | 87.9 | 50-150 | | | |

Matrix Spike Dup (2035008-MSD2) Source: P008061-21 Prepared: 08/24/20 1 Analyzed: 08/25/20 1

| | | | | | | | | | |
|---|------|------|------|----|------|--------|------|----|--|
| Gasoline Range Organics (C6-C10) | 43.0 | 20.0 | 50.0 | ND | 85.9 | 70-130 | 5.51 | 20 | |
| Surrogate: 1-Chloro-4-fluorobenzene-FID | 7.43 | | 8.00 | | 92.9 | 50-150 | | | |



| | | |
|--|--|------------------------------------|
| Coleman Oil & Gas P.O. Box 3337 Farmington NM, 87499 | Project Name: Newsom B-14 Project Number: 05206-0001 Project Manager: Bruce Taylor | Reported: 08/27/20 14:05 |
|--|--|------------------------------------|

Nonhalogenated Organics by EPA 8015D - DRO/ORO - Quality Control

| Analyte | Result mg/kg | Reporting Limit mg/kg | Spike Level mg/kg | Source Result mg/kg | REC REC % | REC Limits % | RPD RPD % | RPD Limit % | Notes |
|---------|-----------------|-----------------------------|-------------------------|---------------------------|-----------------|--------------------|-----------------|-------------------|-------|
|---------|-----------------|-----------------------------|-------------------------|---------------------------|-----------------|--------------------|-----------------|-------------------|-------|

Blank (2035012-BLK1)

Prepared: 08/24/20 | Analyzed: 08/25/20 0

| | | | | | | | | | |
|---------------------------------|------|------|------|--|-----|--------|--|--|--|
| Diesel Range Organics (C10-C28) | ND | 25.0 | | | | | | | |
| Oil Range Organics (C28-C40) | ND | 50.0 | | | | | | | |
| <i>Surrogate: n-Nonane</i> | 53.3 | | 50.0 | | 107 | 50-200 | | | |

LCS (2035012-BS1)

Prepared: 08/24/20 | Analyzed: 08/25/20 0

| | | | | | | | | | |
|---------------------------------|------|------|------|--|------|--------|--|--|--|
| Diesel Range Organics (C10-C28) | 476 | 25.0 | 500 | | 95.2 | 38-132 | | | |
| <i>Surrogate: n-Nonane</i> | 51.5 | | 50.0 | | 103 | 50-200 | | | |

Matrix Spike (2035012-MS1)

Source: P008061-23 Prepared: 08/24/20 | Analyzed: 08/25/20 0

| | | | | | | | | | |
|---------------------------------|------|------|------|----|------|--------|--|--|--|
| Diesel Range Organics (C10-C28) | 505 | 25.0 | 500 | ND | 101 | 38-132 | | | |
| <i>Surrogate: n-Nonane</i> | 25.5 | | 50.0 | | 51.0 | 50-200 | | | |

Matrix Spike Dup (2035012-MSD1)

Source: P008061-23 Prepared: 08/24/20 | Analyzed: 08/25/20 0

| | | | | | | | | | |
|---------------------------------|------|------|------|----|------|--------|------|----|--|
| Diesel Range Organics (C10-C28) | 498 | 25.0 | 500 | ND | 99.7 | 38-132 | 1.29 | 20 | |
| <i>Surrogate: n-Nonane</i> | 43.9 | | 50.0 | | 87.9 | 50-200 | | | |



| | | | |
|----------------------|------------------|--------------|------------------------------------|
| Coleman Oil & Gas | Project Name: | Newsom B-14 | Reported: 08/27/20 14:05 |
| P.O. Box 3337 | Project Number: | 05206-0001 | |
| Farmington NM, 87499 | Project Manager: | Bruce Taylor | |

Anions by EPA 300.0/9056A - Quality Control

| Analyte | Result | Reporting Limit | Spike Level | Source Result | REC | REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------------|---------------|-----|------------|-----|-----------|-------|
| | mg/kg | mg/kg | mg/kg | mg/kg | % | % | % | % | |

Blank (2035013-BLK1) Prepared: 08/25/20 0 Analyzed: 08/25/20 1

| | | | | | | | | | |
|----------|----|------|--|--|--|--|--|--|--|
| Chloride | ND | 20.0 | | | | | | | |
|----------|----|------|--|--|--|--|--|--|--|

LCS (2035013-BS1) Prepared: 08/25/20 0 Analyzed: 08/25/20 1

| | | | | | | | | | |
|----------|-----|------|-----|--|------|--------|--|--|--|
| Chloride | 247 | 20.0 | 250 | | 98.7 | 90-110 | | | |
|----------|-----|------|-----|--|------|--------|--|--|--|

Matrix Spike (2035013-MS1) **Source: P008061-21** Prepared: 08/25/20 0 Analyzed: 08/25/20 1

| | | | | | | | | | |
|----------|-----|------|-----|------|-----|--------|--|--|--|
| Chloride | 308 | 20.0 | 250 | 55.3 | 101 | 80-120 | | | |
|----------|-----|------|-----|------|-----|--------|--|--|--|

Matrix Spike Dup (2035013-MSD1) **Source: P008061-21** Prepared: 08/25/20 0 Analyzed: 08/25/20 1

| | | | | | | | | | |
|----------|-----|------|-----|------|-----|--------|------|----|--|
| Chloride | 311 | 20.0 | 250 | 55.3 | 102 | 80-120 | 1.11 | 20 | |
|----------|-----|------|-----|------|-----|--------|------|----|--|

QC Summary Report Comment:

Calculations are based off of the raw (non-rounded) data. However, for reporting purposes all QC data is rounded to three significant figures. Therefore, hand calculated values may differ slightly.



| | | | |
|----------------------|------------------|--------------|------------------|
| Coleman Oil & Gas | Project Name: | Newsom B-14 | |
| P.O. Box 3337 | Project Number: | 05206-0001 | Reported: |
| Farmington NM, 87499 | Project Manager: | Bruce Taylor | 08/27/20 14:05 |

Notes and Definitions

S5 Surrogate spike recovery exceeded acceptance limits due to interfering target and/or non-target analytes.

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

RPD Relative Percent Difference

** Methods marked with ** are non-accredited methods.

Soil data is reported on an "as received" weight basis, unless reported otherwise.



| | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------|----------------|--------------------------|-------------------------|------------------|---|--|--|--|---------------------|-----------------|---|-------------|-------------|----------------|----|-------------|-----|------|-------|---------|----|----|
| Client: <u>Coleman 01869</u> | | | | | Bill To | | | | | Lab Use Only | | | | | TAT | | EPA Program | | | | | | |
| Project: <u>Nezsum B-14</u> | | | | | Attention: | | | | | Lab WO# | | Job Number | | | 1D | 3D | RCRA | CWA | SDWA | | | | |
| Project Manager: <u>Bruce Taylor</u> | | | | | Address: | | | | | <u>P008071</u> | | <u>152000001</u> | | | | | | | | | | | |
| Adc: <u>Drowse 3337 Fanningbl</u> | | | | | City, State, Zip | | | | | Analysis and Method | | | | | | | | | | State | | | |
| City, State, Zip: <u>87401</u> | | | | | Phone: | | | | | DRO/DRO by 8015 | GRO/DRO by 8015 | BTEX by 8021 | VOC by 8260 | Metals 6010 | Chloride 300.0 | | | | | NM | CO | UT | AZ |
| Email: <u>BruceTaylor@Cog-Env.com</u> | | | | | Email: | | | | | | | | | | | | | | TX | OK | | | |
| Report due by: <u>M. Hanson @ Cog-Env.com</u> | | | | | | | | | | | | | | | | | | | | | | | |
| Time Sampled | Date Sampled | Matrix | Containers | Sample ID | Lab Number | | | | | | | | | | | | | | | | Remarks | | |
| <u>1:20</u> | <u>8-19</u> | <u>Soil</u> | <u>1</u> | <u>Soil Nezsum B-14</u> | <u>1</u> | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| Additional Instructions: | | | | | | | | | | | | | | | | | | | | | | | |
| I, (field sampler), attest to the validity and authenticity of this sample. I am aware that tampering with or intentionally mislabeling the sample location, date or time of collection is considered fraud and may be grounds for legal action. Sampled by: <u>Bruce Taylor</u> | | | | | | | | | | | | Samples requiring thermal preservation must be received on ice the day they are sampled or received packed in ice at an avg temp above 0 but less than 6 °C on subsequent days. | | | | | | | | | | | |
| Relinquished by: (Signature) | Date | Time | Received by: (Signature) | Date | Time | Lab Use Only | | | | | | | | | | | | | | | | | |
| <u>Bruce Taylor</u> | <u>8-20</u> | <u>8:20 AM</u> | <u>Alexandra</u> | <u>8-20-20</u> | <u>8:20</u> | Received on ice: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | | | | | | | | | | | | | | | | | |
| Relinquished by: (Signature) | Date | Time | Received by: (Signature) | Date | Time | T1: _____ T2: _____ T3: _____ | | | | | | | | | | | | | | | | | |
| Relinquished by: (Signature) | Date | Time | Received by: (Signature) | Date | Time | AVG Temp °C <u>4.0</u> | | | | | | | | | | | | | | | | | |
| Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other _____ | | | | | | | | | | | | Container Type: g - glass, p - poly/plastic, ag - amber glass, v - VOA | | | | | | | | | | | |
| Note: Samples are discarded 30 days after results are reported unless other arrangements are made. Hazardous samples will be returned to client or disposed of at the client expense. The report for the analysis of the above samples is applicable only to those samples received by the laboratory with this COC. The liability of the laboratory is limited to the amount paid for on the report. | | | | | | | | | | | | | | | | | | | | | | | |



5795 US Highway 64, Farmington, NJ 07401
24 Hour Emergency Response Phone (800) 302-1879

Ph (505) 532-1861 Fx (505) 632-1865

envirotech-inc.com
labadmin@envirotech-inc.com

Report to:
Vanessa Fields
P.O. Box 3337
Farmington, NM 87499



5796 U.S. Hwy 64
Farmington, NM 87401

Phone: (505) 632-1881
Envirotech-inc.com



envirotech

Practical Solutions for a Better Tomorrow

Analytical Report

Coleman Oil & Gas

Project Name: Newsome B #014

Work Order: E010133

Job Number: 05206-0001

Received: 10/29/2020

Revision: 1

Report Reviewed By:

Walter Hinchman
Laboratory Director
11/5/20

Envirotech Inc. certifies the test results meet all requirements of TNI unless noted otherwise.
Statement of Data Authenticity: Envirotech Inc, attests the data reported has not been altered in any way.
Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech Inc.
Envirotech Inc, holds the Utah TNI certification NM009792018-1 for data reported.
Envirotech Inc, holds the Texas TNI certification T104704557-19-2 for data reported.

Date Reported: 11/5/20

Vanessa Fields
P.O. Box 3337
Farmington, NM 87499



Project Name: Newsome B #014
Workorder: E010133
Date Received: 10/29/2020 2:48:00PM

Vanessa Fields,

Thank you for choosing Envirotech, Inc. as your analytical testing laboratory for the sample(s) received on, 10/29/2020 2:48:00PM, under the Project Name: Newsome B #014.

The analytical test results summarized in this report with the Project Name: Newsome B #014 apply to the individual samples collected, identified and submitted bearing the project name on the enclosed chain-of-custody. Subcontracted sample analyses not conducted by Envirotech, Inc., are attached in full as issued by the subcontract laboratory.

Please review the Chain-of-Custody (COC) and Sample Receipt Checklist (SRC) for any issues regarding sample receipt temperature, containers, preservation etc. To best understand your test results, review the entire report summarizing your sample data and the associated quality control batch data.

All reported data in this analytical report were analyzed according to the referenced method(s) and are in compliance with the latest NELAC/TNI standards, unless otherwise noted. Samples or analytical quality control parameters not meeting specific QC criteria are qualified with a data flag. Data flag definitions are located in the Notes and Definitions section of this analytical report.

If you have any questions concerning this report, please feel free to contact Envirotech, Inc.

Respectfully,

Walter Hinchman
Laboratory Director
Office: 505-632-1881
Cell: 775-287-1762
whinchman@envirotech-inc.com

Raina Lopez
Laboratory Administrator
Office: 505-632-1881
rlopez@envirotech-inc.com

Alexa Michaels
Sample Custody Officer
Office: 505-632-1881
labadmin@envirotech-inc.com

Envirotech Web Address: www.envirotech-inc.com

Table of Contents

| | |
|---|----|
| Title Page | 1 |
| Cover Page | 2 |
| Table of Contents | 3 |
| Sample Summary | 4 |
| Sample Data | 5 |
| SW Wall Composite | 5 |
| Base | 6 |
| NE Wall | 7 |
| QC Summary Data | 8 |
| QC - Volatile Organics by EPA 8021B | 8 |
| QC - Nonhalogenated Organics by EPA 8015D - GRO | 9 |
| QC - Nonhalogenated Organics by EPA 8015D - DRO/ORO | 10 |
| QC - Anions by EPA 300.0/9056A | 11 |
| Definitions and Notes | 12 |
| Chain of Custody etc. | 13 |

Sample Summary

Coleman Oil & Gas
P.O. Box 3337
Farmington NM, 87499

Project Name: Newsome B #014
Project Number: 05206-0001
Project Manager: Vanessa Fields

Reported:
11/05/20 14:53

| Client Sample ID | Lab Sample ID | Matrix | Sampled | Received | Container |
|-------------------|---------------|--------|----------|----------|------------------|
| SW Wall Composite | E010133-01A | Soil | 10/29/20 | 10/29/20 | Glass Jar, 4 oz. |
| Base | E010133-02A | Soil | 10/29/20 | 10/29/20 | Glass Jar, 4 oz. |
| NE Wall | E010133-03A | Soil | 10/29/20 | 10/29/20 | Glass Jar, 4 oz. |

Sample Data

| | | |
|--|---|----------------------------------|
| Coleman Oil & Gas P.O. Box 3337 Farmington NM, 87499 | Project Name: Newsome B #014 Project Number: 05206-0001 Project Manager: Vanessa Fields | Reported: 11/5/2020 2:53:50PM |
|--|---|----------------------------------|

SW Wall Composite

E010133-01

| Analyte | Result | Reporting Limit | Dilution | Prepared | Analyzed | Notes |
|---|---------------|-----------------|-------------|----------|----------|----------------|
| Volatile Organics by EPA 8021B | | | | | | |
| | mg/kg | mg/kg | Analyst: IY | | | Batch: 2045007 |
| Benzene | ND | 0.0250 | 1 | 11/02/20 | 11/03/20 | |
| Toluene | ND | 0.0250 | 1 | 11/02/20 | 11/03/20 | |
| Ethylbenzene | ND | 0.0250 | 1 | 11/02/20 | 11/03/20 | |
| p,m-Xylene | 0.210 | 0.0500 | 1 | 11/02/20 | 11/03/20 | |
| o-Xylene | 0.0854 | 0.0250 | 1 | 11/02/20 | 11/03/20 | |
| Total Xylenes | 0.296 | 0.0250 | 1 | 11/02/20 | 11/03/20 | |
| <i>Surrogate: 4-Bromochlorobenzene-PID</i> | | | | | | |
| | | 104 % | 70-130 | 11/02/20 | 11/03/20 | |
| Nonhalogenated Organics by EPA 8015D - GRO | | | | | | |
| | mg/kg | mg/kg | Analyst: IY | | | Batch: 2045007 |
| Gasoline Range Organics (C6-C10) | ND | 20.0 | 1 | 11/02/20 | 11/03/20 | |
| <i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i> | | | | | | |
| | | 100 % | 70-130 | 11/02/20 | 11/03/20 | |
| Nonhalogenated Organics by EPA 8015D - DRO/ORO | | | | | | |
| | mg/kg | mg/kg | Analyst: JL | | | Batch: 2045027 |
| Diesel Range Organics (C10-C28) | 597 | 25.0 | 1 | 11/04/20 | 11/05/20 | |
| Oil Range Organics (C28-C35) | 288 | 50.0 | 1 | 11/04/20 | 11/05/20 | |
| <i>Surrogate: n-Nonane</i> | | | | | | |
| | | 121 % | 50-200 | 11/04/20 | 11/05/20 | |
| Anions by EPA 300.0/9056A | | | | | | |
| | mg/kg | mg/kg | Analyst: NE | | | Batch: 2045017 |
| Chloride | 57.0 | 20.0 | 1 | 11/03/20 | 11/03/20 | |

Sample Data

| | | |
|--|---|----------------------------------|
| Coleman Oil & Gas P.O. Box 3337 Farmington NM, 87499 | Project Name: Newsome B #014 Project Number: 05206-0001 Project Manager: Vanessa Fields | Reported: 11/5/2020 2:53:50PM |
|--|---|----------------------------------|

Base

E010133-02

| Analyte | Result | Reporting Limit | Dilution | Prepared | Analyzed | Notes |
|---|-------------|-----------------|----------|-------------|----------|----------------|
| Volatile Organics by EPA 8021B | | | | | | |
| | mg/kg | mg/kg | | Analyst: IY | | Batch: 2045007 |
| Benzene | ND | 0.0250 | 1 | 11/02/20 | 11/03/20 | |
| Toluene | ND | 0.0250 | 1 | 11/02/20 | 11/03/20 | |
| Ethylbenzene | ND | 0.0250 | 1 | 11/02/20 | 11/03/20 | |
| p,m-Xylene | ND | 0.0500 | 1 | 11/02/20 | 11/03/20 | |
| o-Xylene | ND | 0.0250 | 1 | 11/02/20 | 11/03/20 | |
| Total Xylenes | ND | 0.0250 | 1 | 11/02/20 | 11/03/20 | |
| <i>Surrogate: 4-Bromochlorobenzene-PID</i> | | | | | | |
| | | 101 % | 70-130 | 11/02/20 | 11/03/20 | |
| Nonhalogenated Organics by EPA 8015D - GRO | | | | | | |
| | mg/kg | mg/kg | | Analyst: IY | | Batch: 2045007 |
| Gasoline Range Organics (C6-C10) | ND | 20.0 | 1 | 11/02/20 | 11/03/20 | |
| <i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i> | | | | | | |
| | | 94.6 % | 70-130 | 11/02/20 | 11/03/20 | |
| Nonhalogenated Organics by EPA 8015D - DRO/ORO | | | | | | |
| | mg/kg | mg/kg | | Analyst: JL | | Batch: 2045027 |
| Diesel Range Organics (C10-C28) | 70.7 | 25.0 | 1 | 11/04/20 | 11/05/20 | |
| Oil Range Organics (C28-C35) | 54.1 | 50.0 | 1 | 11/04/20 | 11/05/20 | |
| <i>Surrogate: n-Nonane</i> | | | | | | |
| | | 103 % | 50-200 | 11/04/20 | 11/05/20 | |
| Anions by EPA 300.0/9056A | | | | | | |
| | mg/kg | mg/kg | | Analyst: NE | | Batch: 2045017 |
| Chloride | 46.5 | 20.0 | 1 | 11/03/20 | 11/03/20 | |

Sample Data

| | | |
|--|---|----------------------------------|
| Coleman Oil & Gas P.O. Box 3337 Farmington NM, 87499 | Project Name: Newsome B #014 Project Number: 05206-0001 Project Manager: Vanessa Fields | Reported: 11/5/2020 2:53:50PM |
|--|---|----------------------------------|

NE Wall

E010133-03

| Analyte | Result | Reporting Limit | Dilution | Prepared | Analyzed | Notes |
|---|--------|-----------------|----------|-------------|----------|----------------|
| Volatile Organics by EPA 8021B | | | | | | |
| | mg/kg | mg/kg | | Analyst: IY | | Batch: 2045007 |
| Benzene | ND | 0.0250 | 1 | 11/02/20 | 11/03/20 | |
| Toluene | ND | 0.0250 | 1 | 11/02/20 | 11/03/20 | |
| Ethylbenzene | ND | 0.0250 | 1 | 11/02/20 | 11/03/20 | |
| p,m-Xylene | ND | 0.0500 | 1 | 11/02/20 | 11/03/20 | |
| o-Xylene | ND | 0.0250 | 1 | 11/02/20 | 11/03/20 | |
| Total Xylenes | ND | 0.0250 | 1 | 11/02/20 | 11/03/20 | |
| <i>Surrogate: 4-Bromochlorobenzene-PID</i> | | | | | | |
| | | 102 % | 70-130 | 11/02/20 | 11/03/20 | |
| Nonhalogenated Organics by EPA 8015D - GRO | | | | | | |
| | mg/kg | mg/kg | | Analyst: IY | | Batch: 2045007 |
| Gasoline Range Organics (C6-C10) | ND | 20.0 | 1 | 11/02/20 | 11/03/20 | |
| <i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i> | | | | | | |
| | | 96.6 % | 70-130 | 11/02/20 | 11/03/20 | |
| Nonhalogenated Organics by EPA 8015D - DRO/ORO | | | | | | |
| | mg/kg | mg/kg | | Analyst: JL | | Batch: 2045027 |
| Diesel Range Organics (C10-C28) | 257 | 25.0 | 1 | 11/04/20 | 11/05/20 | |
| Oil Range Organics (C28-C35) | 153 | 50.0 | 1 | 11/04/20 | 11/05/20 | |
| <i>Surrogate: n-Nonane</i> | | | | | | |
| | | 101 % | 50-200 | 11/04/20 | 11/05/20 | |
| Anions by EPA 300.0/9056A | | | | | | |
| | mg/kg | mg/kg | | Analyst: NE | | Batch: 2045017 |
| Chloride | 57.1 | 20.0 | 1 | 11/03/20 | 11/03/20 | |



QC Summary Data

| | | |
|--|---|----------------------------------|
| Coleman Oil & Gas P.O. Box 3337 Farmington NM, 87499 | Project Name: Newsome B #014 Project Number: 05206-0001 Project Manager: Vanessa Fields | Reported: 11/5/2020 2:53:50PM |
|--|---|----------------------------------|

Volatile Organics by EPA 8021B

Analyst: IY

| Analyte | Result | Reporting Limit | Spike Level | Source Result | Rec | Rec Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------------|---------------|-----|------------|-----|-----------|-------|
| | mg/kg | mg/kg | mg/kg | mg/kg | % | % | % | % | |

Blank (2045007-BLK1)

Prepared: 11/02/20 Analyzed: 11/04/20

| | | | | | | | | | |
|--|-------------|--------|-------------|--|-------------|---------------|--|--|--|
| Benzene | ND | 0.0250 | | | | | | | |
| Toluene | ND | 0.0250 | | | | | | | |
| Ethylbenzene | ND | 0.0250 | | | | | | | |
| p,m-Xylene | ND | 0.0500 | | | | | | | |
| o-Xylene | ND | 0.0250 | | | | | | | |
| Total Xylenes | ND | 0.0250 | | | | | | | |
| <i>Surrogate: 4-Bromochlorobenzene-PID</i> | <i>7.97</i> | | <i>8.00</i> | | <i>99.7</i> | <i>70-130</i> | | | |

LCS (2045007-BS1)

Prepared: 11/02/20 Analyzed: 11/04/20

| | | | | | | | | | |
|--|-------------|--------|-------------|--|------------|---------------|--|--|--|
| Benzene | 5.00 | 0.0250 | 5.00 | | 99.9 | 70-130 | | | |
| Toluene | 4.98 | 0.0250 | 5.00 | | 99.6 | 70-130 | | | |
| Ethylbenzene | 4.93 | 0.0250 | 5.00 | | 98.6 | 70-130 | | | |
| p,m-Xylene | 9.99 | 0.0500 | 10.0 | | 99.9 | 70-130 | | | |
| o-Xylene | 4.98 | 0.0250 | 5.00 | | 99.7 | 70-130 | | | |
| Total Xylenes | 15.0 | 0.0250 | 15.0 | | 99.9 | 70-130 | | | |
| <i>Surrogate: 4-Bromochlorobenzene-PID</i> | <i>8.24</i> | | <i>8.00</i> | | <i>103</i> | <i>70-130</i> | | | |

Matrix Spike (2045007-MS1)

Source: E010132-01 Prepared: 11/02/20 Analyzed: 11/04/20

| | | | | | | | | | |
|--|-------------|--------|-------------|--------|------------|---------------|--|--|--|
| Benzene | 5.91 | 0.0250 | 5.00 | ND | 118 | 54-133 | | | |
| Toluene | 5.91 | 0.0250 | 5.00 | 0.0274 | 118 | 61-130 | | | |
| Ethylbenzene | 5.88 | 0.0250 | 5.00 | ND | 118 | 61-133 | | | |
| p,m-Xylene | 12.2 | 0.0500 | 10.0 | 0.265 | 119 | 63-131 | | | |
| o-Xylene | 6.04 | 0.0250 | 5.00 | 0.0726 | 119 | 63-131 | | | |
| Total Xylenes | 18.2 | 0.0250 | 15.0 | 0.337 | 119 | 63-131 | | | |
| <i>Surrogate: 4-Bromochlorobenzene-PID</i> | <i>8.43</i> | | <i>8.00</i> | | <i>105</i> | <i>70-130</i> | | | |

Matrix Spike Dup (2045007-MSD1)

Source: E010132-01 Prepared: 11/02/20 Analyzed: 11/04/20

| | | | | | | | | | |
|--|-------------|--------|-------------|--------|------------|---------------|------|----|--|
| Benzene | 5.32 | 0.0250 | 5.00 | ND | 106 | 54-133 | 10.6 | 20 | |
| Toluene | 5.28 | 0.0250 | 5.00 | 0.0274 | 105 | 61-130 | 11.3 | 20 | |
| Ethylbenzene | 5.26 | 0.0250 | 5.00 | ND | 105 | 61-133 | 11.3 | 20 | |
| p,m-Xylene | 10.8 | 0.0500 | 10.0 | 0.265 | 105 | 63-131 | 12.5 | 20 | |
| o-Xylene | 5.36 | 0.0250 | 5.00 | 0.0726 | 106 | 63-131 | 12.1 | 20 | |
| Total Xylenes | 16.1 | 0.0250 | 15.0 | 0.337 | 105 | 63-131 | 12.3 | 20 | |
| <i>Surrogate: 4-Bromochlorobenzene-PID</i> | <i>8.17</i> | | <i>8.00</i> | | <i>102</i> | <i>70-130</i> | | | |

QC Summary Data

| | | | |
|----------------------|------------------|----------------|---------------------|
| Coleman Oil & Gas | Project Name: | Newsome B #014 | Reported: |
| P.O. Box 3337 | Project Number: | 05206-0001 | |
| Farmington NM, 87499 | Project Manager: | Vanessa Fields | 11/5/2020 2:53:50PM |

Nonhalogenated Organics by EPA 8015D - GRO

Analyst: IY

| Analyte | Result | Reporting Limit | Spike Level | Source Result | Rec | Rec Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------------|---------------|-----|------------|-----|-----------|-------|
| | mg/kg | mg/kg | mg/kg | mg/kg | % | % | % | % | |

Blank (2045007-BLK1)

Prepared: 11/02/20 Analyzed: 11/04/20

| | | | | | | | | | |
|--|------|------|------|--|------|--------|--|--|--|
| Gasoline Range Organics (C6-C10) | ND | 20.0 | | | | | | | |
| <i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i> | 6.87 | | 8.00 | | 85.9 | 70-130 | | | |

LCS (2045007-BS2)

Prepared: 11/02/20 Analyzed: 11/04/20

| | | | | | | | | | |
|--|------|------|------|--|------|--------|--|--|--|
| Gasoline Range Organics (C6-C10) | 45.2 | 20.0 | 50.0 | | 90.4 | 70-130 | | | |
| <i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i> | 7.05 | | 8.00 | | 88.1 | 70-130 | | | |

Matrix Spike (2045007-MS2)

Source: E010132-01 Prepared: 11/02/20 Analyzed: 11/04/20

| | | | | | | | | | |
|--|------|------|------|----|------|--------|--|--|--|
| Gasoline Range Organics (C6-C10) | 62.2 | 20.0 | 50.0 | ND | 124 | 70-130 | | | |
| <i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i> | 7.02 | | 8.00 | | 87.7 | 70-130 | | | |

Matrix Spike Dup (2045007-MSD2)

Source: E010132-01 Prepared: 11/02/20 Analyzed: 11/04/20

| | | | | | | | | | |
|--|------|------|------|----|------|--------|------|----|--|
| Gasoline Range Organics (C6-C10) | 57.6 | 20.0 | 50.0 | ND | 115 | 70-130 | 7.82 | 20 | |
| <i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i> | 7.11 | | 8.00 | | 88.9 | 70-130 | | | |



QC Summary Data

| | | |
|--|---|----------------------------------|
| Coleman Oil & Gas P.O. Box 3337 Farmington NM, 87499 | Project Name: Newsome B #014 Project Number: 05206-0001 Project Manager: Vanessa Fields | Reported: 11/5/2020 2:53:50PM |
|--|---|----------------------------------|

Nonhalogenated Organics by EPA 8015D - DRO/ORO

Analyst: JL

| Analyte | Result mg/kg | Reporting Limit mg/kg | Spike Level mg/kg | Source Result mg/kg | Rec % | Rec Limits % | RPD % | RPD Limit % | Notes |
|---------|-----------------|-----------------------------|-------------------------|---------------------------|----------|--------------------|----------|-------------------|-------|
|---------|-----------------|-----------------------------|-------------------------|---------------------------|----------|--------------------|----------|-------------------|-------|

Blank (2045027-BLK1)

Prepared: 11/04/20 Analyzed: 11/04/20

| | | | | | | | | | |
|---------------------------------|------|------|------|--|------|--|--|--------|--|
| Diesel Range Organics (C10-C28) | ND | 25.0 | | | | | | | |
| Oil Range Organics (C28-C35) | ND | 50.0 | | | | | | | |
| <i>Surrogate: n-Nonane</i> | 49.9 | | 50.0 | | 99.8 | | | 50-200 | |

LCS (2045027-BS1)

Prepared: 11/04/20 Analyzed: 11/04/20

| | | | | | | | | | |
|---------------------------------|------|------|------|--|------|--------|--|--------|--|
| Diesel Range Organics (C10-C28) | 435 | 25.0 | 500 | | 87.1 | 38-132 | | | |
| <i>Surrogate: n-Nonane</i> | 49.8 | | 50.0 | | 99.6 | | | 50-200 | |

Matrix Spike (2045027-MS1)

Source: E010132-04 Prepared: 11/04/20 Analyzed: 11/05/20

| | | | | | | | | | |
|---------------------------------|------|------|------|------|-----|--------|--|--------|----|
| Diesel Range Organics (C10-C28) | 2650 | 50.0 | 500 | 1970 | 136 | 38-132 | | | M2 |
| <i>Surrogate: n-Nonane</i> | 63.7 | | 50.0 | | 127 | | | 50-200 | |

Matrix Spike Dup (2045027-MSD1)

Source: E010132-04 Prepared: 11/04/20 Analyzed: 11/05/20

| | | | | | | | | | |
|---------------------------------|------|------|------|------|-----|--------|-------|--------|----|
| Diesel Range Organics (C10-C28) | 2650 | 50.0 | 500 | 1970 | 138 | 38-132 | 0.351 | 20 | M2 |
| <i>Surrogate: n-Nonane</i> | 66.5 | | 50.0 | | 133 | | | 50-200 | |

QC Summary Data

| | | |
|--|---|----------------------------------|
| Coleman Oil & Gas P.O. Box 3337 Farmington NM, 87499 | Project Name: Newsome B #014 Project Number: 05206-0001 Project Manager: Vanessa Fields | Reported: 11/5/2020 2:53:50PM |
|--|---|----------------------------------|

Anions by EPA 300.0/9056A

Analyst: NE

| Analyte | Result mg/kg | Reporting Limit mg/kg | Spike Level mg/kg | Source Result mg/kg | Rec % | Rec Limits % | RPD % | RPD Limit % | Notes |
|---------|-----------------|-----------------------------|-------------------------|---------------------------|----------|--------------------|----------|-------------------|-------|
|---------|-----------------|-----------------------------|-------------------------|---------------------------|----------|--------------------|----------|-------------------|-------|

Blank (2045017-BLK1)

Prepared: 11/03/20 Analyzed: 11/03/20

| | | | | | | | | | |
|----------|----|------|--|--|--|--|--|--|--|
| Chloride | ND | 20.0 | | | | | | | |
|----------|----|------|--|--|--|--|--|--|--|

LCS (2045017-BS1)

Prepared: 11/03/20 Analyzed: 11/03/20

| | | | | | | | | | |
|----------|-----|------|-----|--|-----|--------|--|--|--|
| Chloride | 253 | 20.0 | 250 | | 101 | 90-110 | | | |
|----------|-----|------|-----|--|-----|--------|--|--|--|

Matrix Spike (2045017-MS1)

Source: E010132-01 Prepared: 11/03/20 Analyzed: 11/03/20

| | | | | | | | | | |
|----------|-----|------|-----|----|-----|--------|--|--|--|
| Chloride | 253 | 20.0 | 250 | ND | 101 | 80-120 | | | |
|----------|-----|------|-----|----|-----|--------|--|--|--|

Matrix Spike Dup (2045017-MSD1)

Source: E010132-01 Prepared: 11/03/20 Analyzed: 11/03/20

| | | | | | | | | | |
|----------|-----|------|-----|----|-----|--------|--------|----|--|
| Chloride | 253 | 20.0 | 250 | ND | 101 | 80-120 | 0.0316 | 20 | |
|----------|-----|------|-----|----|-----|--------|--------|----|--|

QC Summary Report Comment:

Calculations are based off of the raw (non-rounded) data. However, for reporting purposes all QC data is rounded to three significant figures. Therefore, hand calculated values may differ slightly.

Definitions and Notes

Coleman Oil & Gas
P.O. Box 3337
Farmington NM, 87499

Project Name: Newsome B #014
Project Number: 05206-0001
Project Manager: Vanessa Fields

Reported:
11/05/20 14:53

M2 Matrix spike recovery was outside quality control limits. The associated LCS spike recovery was acceptable.

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

RPD Relative Percent Difference

Note (1): Methods marked with ** are non-accredited methods.

Note (2): Soil data is reported on an "as received" weight basis, unless reported otherwise.



| Client: <u>Stroman Oil Gas</u> | | Attention: <u>Mike Hanson</u> | | Lab Use Only | | TAT | | EPA Program | | | | |
|---|--------------|------------------------------------|-------------------|--------------------------|-------------------|---|-----------------|---|-------------------------------------|--|----------------|---------|
| Project: <u>Neusome BTP with</u> | | Address: <u>7541 E Main Street</u> | | Lab WO# | Job Number | 1D | 2D | 3D | Standard | CWA | SDWA | |
| Project Manager: <u>Vanessa L. Davis</u> | | City, State, Zip | | <u>F 010133</u> | <u>05200-0001</u> | | | | <input checked="" type="checkbox"/> | | | |
| Address: <u>7541 E Main Street</u> | | Phone: <u>505-330-0903</u> | | Analysis and Method | | | | | | RCRA | | |
| City State Zip: <u>Farmington NM 87401</u> | | Email: <u>M.Hanson@rog-tmn.com</u> | | | | | | | | State | | |
| Phone: <u>505-330-9100</u> | | Report due by: <u>Standard</u> | | | | | | | | <input checked="" type="checkbox"/> NM <input type="checkbox"/> CO <input type="checkbox"/> UT <input type="checkbox"/> AZ <input type="checkbox"/> TX | | |
| Time Sampled | Date Sampled | Matrix | No. of Containers | Sample ID | Lab Number | DRO/DRO by 8015 | GRO/DRO by 8015 | BTEX by 8021 | VOC by 8260 | Metals 6010 | Chloride 300.0 | Remarks |
| 12:20 | 10/29/20 | | 1402 | SW Wall Composite | 1 | X | X | X | | | X | |
| 12:35 | | | | Base | 2 | X | X | X | | | X | |
| 12:10 | | | | NE Wall | 3 | X | X | X | | | X | |
| Additional Instructions: | | | | | | | | | | | | |
| I, (field sampler), attest to the validity and authenticity of this sample. I am aware that tampering with or intentionally mislabeling the sample location date or time of collection is considered fraud and may be grounds for legal action. | | | | | | Samples requiring thermal preservation must be received on ice the day they are sampled or received packed in ice at an avg temp above 0 but less than 6 °C on subsequent days. | | | | | | |
| Relinquished by: (Signature) | | Date | Time | Received by: (Signature) | | Date | Time | Received on ice: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | | | | |
| | | 10/29/20 | 2:40 | | | 10/29/20 | 14:48 | T1 _____ T2 _____ T3 _____ | | | | |
| Relinquished by: (Signature) | | Date | Time | Received by: (Signature) | | Date | Time | AVG Temp °C <u>4.0</u> | | | | |
| | | | | | | | | Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other | | | | |
| | | | | | | Container Type: g - glass, p - poly/plastic, ag - amber glass, v - VOA | | | | | | |
| Note: Samples are discarded 30 days after results are reported unless other arrangements are made. Hazardous samples will be returned to client or disposed of at the client expense. The report for the analysis of the above samples is applicable only to those samples received by the laboratory with this COC. The liability of the laboratory is limited to the amount paid for on the report. | | | | | | | | | | | | |

Sample Receipt Checklist (SRC)

Instructions: Please take note of any NO checkmarks.

If we receive no response concerning these items within 24 hours of the date of this notice, all the samples will be analyzed as requested.

| | | | | | |
|---------|----------------------|-----------------|----------------------------|----------------|----------------|
| Client: | Coleman Oil & Gas | Date Received: | 10/29/20 14:48 | Work Order ID: | E010133 |
| Phone: | 505-327-0356 | Date Logged In: | 10/29/20 15:54 | Logged In By: | Alexa Michaels |
| Email: | vanessa@walsheng.net | Due Date: | 11/05/20 17:00 (5 day TAT) | | |

Chain of Custody (COC)

- | | |
|---|-----|
| 1. Does the sample ID match the COC? | Yes |
| 2. Does the number of samples per sampling site location match the COC | Yes |
| 3. Were samples dropped off by client or carrier? | Yes |
| 4. Was the COC complete, i.e., signatures, dates/times, requested analyses? | Yes |
| 5. Were all samples received within holding time? | Yes |
- Note: Analysis, such as pH which should be conducted in the field, i.e, 15 minute hold time, are not included in this discussion.

Carrier: Vanessa Fields

Comments/Resolution

Sample Turn Around Time (TAT)

- | | |
|---|-----|
| 6. Did the COC indicate standard TAT, or Expedited TAT? | Yes |
|---|-----|

Sample Cooler

- | | |
|---|-----|
| 7. Was a sample cooler received? | Yes |
| 8. If yes, was cooler received in good condition? | Yes |
| 9. Was the sample(s) received intact, i.e., not broken? | Yes |
| 10. Were custody/security seals present? | No |
| 11. If yes, were custody/security seals intact? | NA |
| 12. Was the sample received on ice? If yes, the recorded temp is 4°C, i.e., 6±2°C | Yes |
- Note: Thermal preservation is not required, if samples are received w/i 15 minutes of sampling
13. If no visible ice, record the temperature. Actual sample temperature: 4°C

Sample Container

- | | |
|--|-----|
| 14. Are aqueous VOC samples present? | No |
| 15. Are VOC samples collected in VOA Vials? | NA |
| 16. Is the head space less than 6-8 mm (pea sized or less)? | NA |
| 17. Was a trip blank (TB) included for VOC analyses? | NA |
| 18. Are non-VOC samples collected in the correct containers? | Yes |
| 19. Is the appropriate volume/weight or number of sample containers collected? | Yes |

Field Label

- | | |
|---|-----|
| 20. Were field sample labels filled out with the minimum information: | |
| Sample ID? | Yes |
| Date/Time Collected? | Yes |
| Collectors name? | No |

Sample Preservation

- | | |
|---|----|
| 21. Does the COC or field labels indicate the samples were preserved? | No |
| 22. Are sample(s) correctly preserved? | NA |
| 24. Is lab filtration required and/or requested for dissolved metals? | No |

Multiphase Sample Matrix

- | | |
|--|----|
| 26. Does the sample have more than one phase, i.e., multiphase? | No |
| 27. If yes, does the COC specify which phase(s) is to be analyzed? | NA |

Subcontract Laboratory

- | | |
|---|------------------------|
| 28. Are samples required to get sent to a subcontract laboratory? | No |
| 29. Was a subcontract laboratory specified by the client and if so who? | NA Subcontract Lab: NA |

Client Instruction

Signature of client authorizing changes to the COC or sample disposition.

Date



envirotech Inc.