



# BP AMERICA PRODUCTION COMPANY

## GCU COM F 162E – HISTORICAL (LEGACY) RELEASE CLEANUP

API #: 30-045-25223

Legal Description: (Unit Letter B, Sec. 36 -T29N -R12W, NMPM)

### CHRONOLOGICAL EVENT SUMMATION

1. **June 6, 2013:** BP began closure of a 95 barrel below-grade tank (BGT) at the site. Apparent soil impacts were discovered during the BGT removal process. The possible origin of the hydrocarbon impacts might have been from a previously identified earthen pit within the same proximity and closed in November 2000.
2. **June 7, 2013:** A preliminary assessment with the advancement of six (6) test holes was conducted to determine areal extent. Groundwater was observed within the test holes at approximately five (5) feet (ft.) below grade. BP initiated a remedial action plan to address the impacts.
3. **June 2013:** BP began the remediation via excavation with a trackhoe. Final excavation was based upon the preliminary assessment information and was estimated at 50 ft. X 35 ft. X 3 ft. (average impact thickness). No more than 200 cubic yards were removed and transported to BP's Crouch Mesa Facility.
4. **July 3, 2013:** BP installed a temporary groundwater monitor well (TW #1) using a backhoe within the BGT footprint area.
5. **July 24, 2013:** TW #1 was initially developed by purging approximately 1.00 gallon of groundwater in order to remove sediment accumulation during the installation process.
6. **July 26, 2013:** TW #1 was sampled and relinquished to a laboratory representative that same day. The sample was later analyzed for benzene, toluene, ethylbenzene, and total xylenes (BTEX) per US EPA Method 8021B and chloride per US EPA Method 300.1. All BTEX constituents were not detected (ND) at the laboratory reporting limits. The chloride level was well below the allowable concentration standard established by the New Mexico Water Quality Control Commission.
7. **November 13, 2015:** BP completed the lateral extent verification of the previous excavation perimeter with four (4) test holes located north (TH-A), east (TH-B), south (TH-C), and southwest (TH-D). Samples were analyzed for Total Petroleum Hydrocarbons per laboratory US EPA Method 8015, BTEX per US EPA Method 8021, and chloride per US EPA Method 300.0. All sample results were ND at the laboratory reporting limits.

CLIENT: <b>BP</b>	<b>BLAGG ENGINEERING, INC.</b> P.O. BOX 87, BLOOMFIELD, NM 87413 (505) 632-1199	API #: <b>3004525223</b>
		TANK ID (if applicable): <b>A</b>

**FIELD REPORT:** (circle one): BGT CONFIRMATION  **RELEASE INVESTIGATION**  OTHER: \_\_\_\_\_

PAGE #: **2** of **2**

SITE INFORMATION:	SITE NAME: <b>GCU COM F # 162E</b>	DATE STARTED: <b>06/07/13</b>
QUAD/UNIT: <b>B</b> SEC: <b>36</b> TWP: <b>29N</b> RNG: <b>12W</b> PM: <b>NM</b> CNTY: <b>SJ</b> ST: <b>NM</b>		DATE FINISHED: _____
1/4 - 1/4 FOOTAGE: <b>1,180'N / 1,590'E</b> <b>NW/NE</b> LEASE TYPE: FEDERAL / STATE / <input checked="" type="checkbox"/> <b>FEE</b> / INDIAN		ENVIRONMENTAL SPECIALIST(S): <b>NJV</b>
LEASE #: <b>-</b> PROD. FORMATION: <b>DK</b> CONTRACTOR: <b>ELKHORN MBF - S. GLYNN</b>		

REFERENCE POINT:	WELL HEAD (W.H.) GPS COORD.: <b>36.68678 X 108.04730</b> GL ELEV.: <b>5,362'</b>	
1) <b>95 BGT (DW/DB)</b>	GPS COORD.: <b>36.68660 X 108.04678</b>	DISTANCE/BEARING FROM W.H.: <b>185', S72E</b>
2) _____	GPS COORD.: _____	DISTANCE/BEARING FROM W.H.: _____
3) _____	GPS COORD.: _____	DISTANCE/BEARING FROM W.H.: _____
4) _____	GPS COORD.: _____	DISTANCE/BEARING FROM W.H.: _____

SAMPLING DATA:	CHAIN OF CUSTODY RECORD(S) # OR LAB USED: <b>HALL</b>	OVM READING (ppm) <b>NA</b>
1) SAMPLE ID: <b>TH 4 @ 5' (GW)</b>	SAMPLE DATE: <b>06/07/13</b> SAMPLE TIME: <b>1232</b> LAB ANALYSIS: <b>8021B</b>	
2) SAMPLE ID: <b>TH 1 @ 5' - 6'</b>	SAMPLE DATE: <b>06/07/13</b> SAMPLE TIME: <b>1200</b> LAB ANALYSIS: <b>8015B/8021B</b>	<b>17.1</b>
3) SAMPLE ID: <b>TH 5 @ 5' - 6'</b>	SAMPLE DATE: <b>06/07/13</b> SAMPLE TIME: <b>1240</b> LAB ANALYSIS: <b>8015B/8021B</b>	<b>121.4</b>
4) SAMPLE ID: _____	SAMPLE DATE: _____ SAMPLE TIME: _____ LAB ANALYSIS: _____	

**SOIL DESCRIPTION:** SOIL TYPE: SAND  **SILTY SAND** SILT / SILTY CLAY / CLAY  **GRAVEL** OTHER **GRAVEL APPEARS IMPORTED (0.0 - 2.0' BELOW GRADE).**

SOIL COLOR: **VERY PALE ORANGE TO OLIVE GRAY**

COHESION (ALL OTHERS):  **NON COHESIVE** SLIGHTLY COHESIVE / COHESIVE / HIGHLY COHESIVE

CONSISTENCY (NON COHESIVE SOILS):  **LOOSE / FIRM** DENSE / VERY DENSE

MOISTURE: DRY  **SLIGHTLY MOIST** MOIST / WET / SATURATED  **SUPER SATURATED**

SAMPLE TYPE:  **GRAB** COMPOSITE - # OF PTS. **NA**

DISCOLORATION/STAINING OBSERVED:  **YES** NO EXPLANATION - **INITIALLY OBSERVED @ 4.5' - 5' BELOW GRADE AROUND OPEN EXCAVATION (DARK GRAY TO BLACK)**

ANY AREAS DISPLAYING WETNESS:  **YES** NO EXPLANATION - **BGT BOTTOM WITHIN GROUNDWATER**

APPARENT EVIDENCE OF A RELEASE OBSERVED AND/OR OCCURRED:  **YES** NO EXPLANATION: **APPEARS HISTORICAL IN ORIGIN**

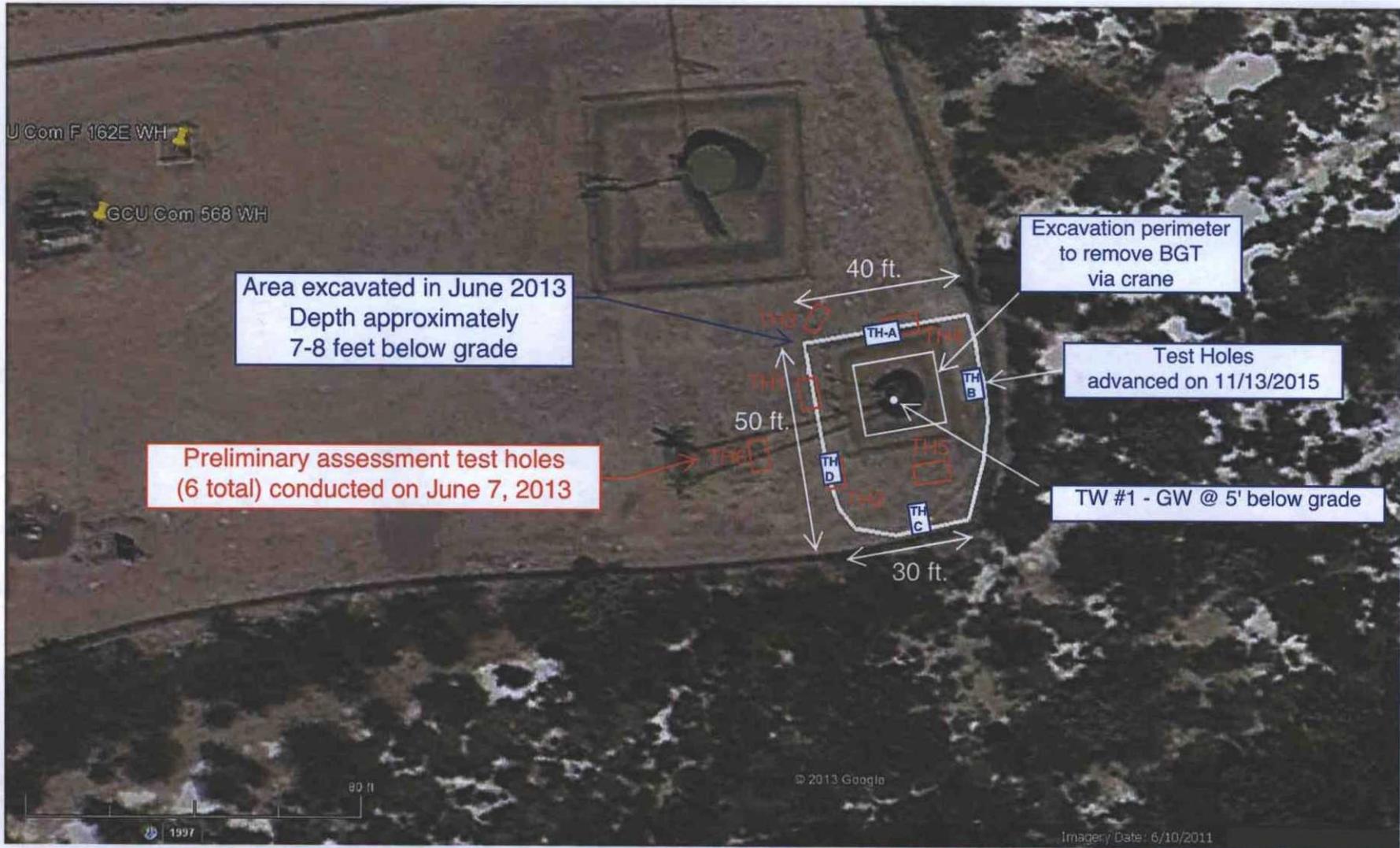
ADDITIONAL COMMENTS: **UNDETERMINED IF FREE PRODUCT WAS OBSERVED @ GROUNDWATER SURFACE WITHIN NW QUADRANT OF OPEN EXCAVATION. PUMPED GROUNDWATER ON 06/07/13 (total volume not measured, but estimated at < 50 gallons).**

SOIL IMPACT DIMENSION ESTIMATION: **35'** ft. X **50'** ft. X **3'** ft. EXCAVATION ESTIMATION (Cubic Yards): **200**

DEPTH TO GROUNDWATER: **<50'** NEAREST WATER SOURCE: **>1,000'** NEAREST SURFACE WATER: **<1,000'** NMOCD TPH CLOSURE STD: **100** ppm

<p><b>Clean up excavation area on following page</b></p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SAMP. ID</th> <th>DEPTH</th> <th>OVM (ppm)</th> <th>TIME</th> </tr> </thead> <tbody> <tr><td>TH1</td><td>5'-6'</td><td>17.1</td><td>1200</td></tr> <tr><td>TH2</td><td>5'-6'</td><td>125.3</td><td>1209</td></tr> <tr><td>TH3</td><td>5'</td><td>0.0</td><td>1220</td></tr> <tr><td>TH4</td><td>5'</td><td>0.0</td><td>1236</td></tr> <tr><td>TH5</td><td>5'-6'</td><td>121.4</td><td>1240</td></tr> <tr><td>TH6</td><td>5'-6'</td><td>7.6</td><td>1252</td></tr> </tbody> </table> <p>RECALIBRATE OVM AFTER TH2 READING: 52.4 PPM TIME - 1:11 PM</p> <p>NOTES: BGT = BELOW-GRADE TANK; E.D. = EXCAVATION DEPRESSION; B.G. = BELOW GRADE; B = BELOW; T.H. = TEST HOLE; ~ = APPROX.; W.H. = WELL HEAD; T.B. = TANK BOTTOM; PBGTL = PREVIOUS BELOW-GRADE TANK LOCATION; SPD = SAMPLE POINT DESIGNATION; R.W. = RETAINING WALL; NA - NOT APPLICABLE OR NOT AVAILABLE; SW - SINGLE WALL; DW - DOUBLE WALL; SB - SINGLE BOTTOM; DB - DOUBLE BOTTOM.</p>	SAMP. ID	DEPTH	OVM (ppm)	TIME	TH1	5'-6'	17.1	1200	TH2	5'-6'	125.3	1209	TH3	5'	0.0	1220	TH4	5'	0.0	1236	TH5	5'-6'	121.4	1240	TH6	5'-6'	7.6	1252	<p><b>SITE SKETCH</b></p> <p>PLOT PLAN circle: attached</p> <p>TO W.H. →</p> <p>T-POST, FENCING &amp; PIPING DISCOVERED @ 3' B.G.</p> <p>SEPARATOR</p> <p>EXCAVATION PERIMETER TO REMOVE BGT VIA CRANE</p> <p>PBGTL T.B. ~ 5' B.G.</p> <p style="text-align: center;"><b>N</b></p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>OVM CALIB. READ. = <b>53.8</b> ppm</td> <td>RF = 0.52</td> </tr> <tr> <td>OVM CALIB. GAS = <b>100</b> ppm</td> <td></td> </tr> <tr> <td>TIME: <b>1:05</b> am/pm</td> <td>DATE: <b>06/07/13</b></td> </tr> </table> <p><b>MISCELL. NOTES</b></p> <p>WO: <b>N15115538</b></p> <p>PO #: _____</p> <p>PK: <b>ZEVH01BGT2</b></p> <p>PJ #: <b>Z2-006L3-C</b></p> <p>Permit date(s): <b>06/14/10</b></p> <p>OCD Appr. date(s): <b>02/19/13</b></p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Tank ID</td> <td>OVM = Organic Vapor Meter ppm = parts per million</td> </tr> <tr> <td><b>A</b></td> <td>BGT Sidewalls Visible: Y / <b>(N)</b></td> </tr> <tr> <td></td> <td>BGT Sidewalls Visible: Y / N</td> </tr> <tr> <td></td> <td>BGT Sidewalls Visible: Y / N</td> </tr> </table> <p>Magnetic declination: <b>10° E</b></p>	OVM CALIB. READ. = <b>53.8</b> ppm	RF = 0.52	OVM CALIB. GAS = <b>100</b> ppm		TIME: <b>1:05</b> am/pm	DATE: <b>06/07/13</b>	Tank ID	OVM = Organic Vapor Meter ppm = parts per million	<b>A</b>	BGT Sidewalls Visible: Y / <b>(N)</b>		BGT Sidewalls Visible: Y / N		BGT Sidewalls Visible: Y / N
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TRAVEL NOTES: CALLOUT: \_\_\_\_\_ ONSITE: **06/06/13, 06/07/13**



BP - GCU Com F # 162E  
 NW/4 NE/4, Section 36, T29N, R12W  
 36.686776°N / 108.047310°W or  
 36° 41' 12.39"N / 108° 2' 50.32"W

95 bbl BGT (DW/DB)  
 185 ft., S72E from well head  
 36.686617°N / 108.046711°W or  
 36° 41' 11.82"N / 108° 2' 48.16"W

# BLAGG ENGINEERING, INC.

## MONITOR / TEST WELL DEVELOPMENT & / OR SAMPLING DATA

CLIENT : BP AMERICA PROD. CO.

CHAIN-OF-CUSTODY # : N / A

GCU COM F # 162E UNIT B, SEC. 36, T29N, R12W
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LABORATORY (S) USED : HALL ENVIRONMENTAL

Date : July 26, 2013

DEVELOPER / SAMPLER : N J V

Filename : GCU Com F 162E mw log 07-26-13.xls

PROJECT MANAGER : N J V

Sample ID	WELL ELEV. (ft)	WATER ELEV. (ft)	DEPTH TO WATER (ft)	TOTAL DEPTH (ft)	SAMPLING TIME	pH	CONDUCT (umhos)	TEMP. (celcius)	VOLUME PURGED (gal.)
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TW #1	-	-	7.79	9.75	1010	7.26	1,900	22.5	0.50
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INSTRUMENT CALIBRATIONS =	4.01/7.00/10.00	2,800
DATE & TIME =	07/25/13	0600

NOTES : Volume of water purged from well prior to sampling:  $V = \pi \times r^2 \times h \times 7.48 \text{ gal./ft}^3 \times 3 \text{ (wellbores)}$ .  
 (i.e. 2" MW  $r = (1/12) \text{ ft. } h = 1 \text{ ft.}$ ) (i.e. 4" MW  $r = (2/12) \text{ ft. } h = 1 \text{ ft.}$ )

Ideally a minimum of three (3) wellbore volumes:      2.00 " well diameter = 0.49 gal. / ft. of water.

Comments or note well diameter if not standard 2 "

Installed 07/03/13 using backhoe, 1 - 5 ft. X 2 inch slotted screen, 1 - 5 ft. X 2 inch casing, slip cap at bottom, locking cap with padlock at casing top.

Initially developed on 07/24/13 using new disposable bailer. Fair recovery, very murky brown in appearance, no apparent hydrocarbon odor detected physically.

Top of casing: TW #1 ~ 2.50 ft. above grade.

on-site	9:30 AM	temp	76 F
off-site	10:15 AM	temp	80 F
sky cond.	Sunny		
wind speed	5 - 10	direct.	E - SE

Analytical Report

Lab Order 1306348

Date Reported: 6/13/2013

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

Client Sample ID: TH-1 @ 5'-6'

Project: GCU COM F #162E

Collection Date: 6/7/2013 12:00:00 PM

Lab ID: 1306348-001

Matrix: SOIL

Received Date: 6/8/2013 11:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 8015D: DIESEL RANGE ORGANICS</b>							Analyst: JME
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	6/10/2013 12:55:47 PM	7810
Surr: DNOP	83.6	63-147		%REC	1	6/10/2013 12:55:47 PM	7810
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: NSB
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	6/11/2013 12:49:59 PM	R11219
Surr: BFB	99.5	80-120		%REC	1	6/11/2013 12:49:59 PM	R11219
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: NSB
Benzene	ND	0.050		mg/Kg	1	6/11/2013 12:49:59 PM	R11219
Toluene	ND	0.050		mg/Kg	1	6/11/2013 12:49:59 PM	R11219
Ethylbenzene	ND	0.050		mg/Kg	1	6/11/2013 12:49:59 PM	R11219
Xylenes, Total	ND	0.10		mg/Kg	1	6/11/2013 12:49:59 PM	R11219
Surr: 4-Bromofluorobenzene	98.1	80-120		%REC	1	6/11/2013 12:49:59 PM	R11219

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

<b>Qualifiers:</b>	* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
	E Value above quantitation range	H Holding times for preparation or analysis exceeded
	J Analyte detected below quantitation limits	ND Not Detected at the Reporting Limit
	O RSD is greater than RSDlimit	P Sample pH greater than 2 for VOA and TOC only.
	R RPD outside accepted recovery limits	RL Reporting Detection Limit

**Hall Environmental Analysis Laboratory, Inc.**

CLIENT: Blagg Engineering

Client Sample ID: TH-3 @ 5'

Project: GCU COM F #162E

Collection Date: 6/7/2013 12:20:00 PM

Lab ID: 1306348-002

Matrix: SOIL

Received Date: 6/8/2013 11:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 8015D: DIESEL RANGE ORGANICS</b>							Analyst: <b>JME</b>
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	6/10/2013 1:18:19 PM	7810
Surr: DNOP	82.0	63-147		%REC	1	6/10/2013 1:18:19 PM	7810
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	6/11/2013 1:18:37 PM	R11219
Surr: BFB	95.8	80-120		%REC	1	6/11/2013 1:18:37 PM	R11219

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

Qualifiers:		
*	Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
E	Value above quantitation range	H Holding times for preparation or analysis exceeded
J	Analyte detected below quantitation limits	ND Not Detected at the Reporting Limit
O	RSD is greater than RSDlimit	P Sample pH greater than 2 for VOA and TOC only.
R	RPD outside accepted recovery limits	RL Reporting Detection Limit

# Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1306348

Date Reported: 6/13/2013

**CLIENT:** Blagg Engineering  
**Project:** GCU COM F #162E  
**Lab ID:** 1306348-003

**Matrix:** AQUEOUS

**Client Sample ID:** TH-4 @ 5' (GW)  
**Collection Date:** 6/7/2013 12:32:00 PM  
**Received Date:** 6/8/2013 11:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	2.0	P	µg/L	2	6/11/2013 1:15:26 PM	R11218
Toluene	ND	2.0	P	µg/L	2	6/11/2013 1:15:26 PM	R11218
Ethylbenzene	ND	2.0	P	µg/L	2	6/11/2013 1:15:26 PM	R11218
Xylenes, Total	ND	4.0	P	µg/L	2	6/11/2013 1:15:26 PM	R11218
Surr: 4-Bromofluorobenzene	87.2	69.4-129	P	%REC	2	6/11/2013 1:15:26 PM	R11218

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

<b>Qualifiers:</b>	* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
	E Value above quantitation range	H Holding times for preparation or analysis exceeded
	J Analyte detected below quantitation limits	ND Not Detected at the Reporting Limit
	O RSD is greater than RSDlimit	P Sample pH greater than 2 for VOA and TOC only.
	R RPD outside accepted recovery limits	RL Reporting Detection Limit

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Blagg Engineering  
**Project:** GCU COM F #162E  
**Lab ID:** 1306348-004

**Matrix:** SOIL

**Client Sample ID:** TH-5 @ 5'-6'  
**Collection Date:** 6/7/2013 12:40:00 PM  
**Received Date:** 6/8/2013 11:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 8015D: DIESEL RANGE ORGANICS</b>							Analyst: <b>JME</b>
Diesel Range Organics (DRO)	170	10		mg/Kg	1	6/12/2013 4:33:55 PM	7810
Surr: DNOP	96.7	63-147		%REC	1	6/12/2013 4:33:55 PM	7810
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	100	50		mg/Kg	10	6/11/2013 1:47:19 PM	R11219
Surr: BFB	213	80-120	S	%REC	10	6/11/2013 1:47:19 PM	R11219
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.25		mg/Kg	10	6/11/2013 1:47:19 PM	R11219
Toluene	ND	0.50		mg/Kg	10	6/11/2013 1:47:19 PM	R11219
Ethylbenzene	ND	0.50		mg/Kg	10	6/11/2013 1:47:19 PM	R11219
Xylenes, Total	ND	1.0		mg/Kg	10	6/11/2013 1:47:19 PM	R11219
Surr: 4-Bromofluorobenzene	103	80-120		%REC	10	6/11/2013 1:47:19 PM	R11219

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

<b>Qualifiers:</b>	* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
	E Value above quantitation range	H Holding times for preparation or analysis exceeded
	J Analyte detected below quantitation limits	ND Not Detected at the Reporting Limit
	O RSD is greater than RSDlimit	P Sample pH greater than 2 for VOA and TOC only.
	R RPD outside accepted recovery limits	RL Reporting Detection Limit

# Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1306348

Date Reported: 6/13/2013

CLIENT: Blagg Engineering  
 Project: GCU COM F #162E  
 Lab ID: 1306348-005

Matrix: SOIL

Client Sample ID: TH-6 @ 5'-6'  
 Collection Date: 6/7/2013 12:52:00 PM  
 Received Date: 6/8/2013 11:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 8015D: DIESEL RANGE ORGANICS</b>							
Analyst: <b>JME</b>							
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	6/10/2013 2:04:04 PM	7810
Surr: DNOP	79.1	63-147		%REC	1	6/10/2013 2:04:04 PM	7810
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							
Analyst: <b>NSB</b>							
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	6/11/2013 2:15:58 PM	R11219
Surr: BFB	112	80-120		%REC	1	6/11/2013 2:15:58 PM	R11219
<b>EPA METHOD 8021B: VOLATILES</b>							
Analyst: <b>NSB</b>							
Benzene	ND	0.050		mg/Kg	1	6/11/2013 2:15:58 PM	R11219
Toluene	ND	0.050		mg/Kg	1	6/11/2013 2:15:58 PM	R11219
Ethylbenzene	ND	0.050		mg/Kg	1	6/11/2013 2:15:58 PM	R11219
Xylenes, Total	ND	0.10		mg/Kg	1	6/11/2013 2:15:58 PM	R11219
Surr: 4-Bromofluorobenzene	98.2	80-120		%REC	1	6/11/2013 2:15:58 PM	R11219

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

<b>Qualifiers:</b>	* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
	E Value above quantitation range	H Holding times for preparation or analysis exceeded
	J Analyte detected below quantitation limits	ND Not Detected at the Reporting Limit
	O RSD is greater than RSDlimit	P Sample pH greater than 2 for VOA and TOC only.
	R RPD outside accepted recovery limits	RL Reporting Detection Limit

# Hall Environmental Analysis Laboratory, Inc.

Analytical Report  
 Lab Order 1307D51  
 Date Reported: 8/7/2013

CLIENT: Blagg Engineering  
 Project: GCU COM F # 162E  
 Lab ID: 1307D51-001

Client Sample ID: TW#1  
 Collection Date: 7/26/2013 10:10:00 AM  
 Matrix: AQUEOUS  
 Received Date: 7/30/2013 10:01:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>DAM</b>
Benzene	ND	1.0		µg/L	1	8/6/2013 9:39:23 PM	R12457
Toluene	ND	1.0		µg/L	1	8/6/2013 9:39:23 PM	R12457
Ethylbenzene	ND	1.0		µg/L	1	8/6/2013 9:39:23 PM	R12457
Xylenes, Total	ND	2.0		µg/L	1	8/6/2013 9:39:23 PM	R12457
Surr: 4-Bromofluorobenzene	102	69.4-129		%REC	1	8/6/2013 9:39:23 PM	R12457
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: <b>JRR</b>
Chloride	140	10		mg/L	20	7/30/2013 10:16:42 PM	R12309

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

<b>Qualifiers:</b>	* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
	E Value above quantitation range	H Holding times for preparation or analysis exceeded
	J Analyte detected below quantitation limits	ND Not Detected at the Reporting Limit
	O RSD is greater than RSDlimit	P Sample pH greater than 2 for VOA and TOC only.
	R RPD outside accepted recovery limits	RL Reporting Detection Limit

**Analytical Report**

Lab Order 1511639

Date Reported: 11/20/2015

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Blagg Engineering

**Client Sample ID:** TH-A @ 4.5' (95)

**Project:** GCU COM F #162E

**Collection Date:** 11/13/2015 10:40:00 AM

**Lab ID:** 1511639-001

**Matrix:** SOIL

**Received Date:** 11/14/2015 9:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: <b>LGT</b>
Chloride	ND	30		mg/Kg	20	11/18/2015 11:00:11 AM	22400
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: <b>TOM</b>
Diesel Range Organics (DRO)	ND	9.4		mg/Kg	1	11/18/2015 10:44:06 AM	22372
Surr: DNOP	107	70-130		%REC	1	11/18/2015 10:44:06 AM	22372
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	11/17/2015 2:05:39 PM	22362
Surr: BFB	86.4	75.4-113		%REC	1	11/17/2015 2:05:39 PM	22362
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.048		mg/Kg	1	11/17/2015 2:05:39 PM	22362
Toluene	ND	0.048		mg/Kg	1	11/17/2015 2:05:39 PM	22362
Ethylbenzene	ND	0.048		mg/Kg	1	11/17/2015 2:05:39 PM	22362
Xylenes, Total	ND	0.095		mg/Kg	1	11/17/2015 2:05:39 PM	22362
Surr: 4-Bromofluorobenzene	110	80-120		%REC	1	11/17/2015 2:05:39 PM	22362

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

<b>Qualifiers:</b>	* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
	D Sample Diluted Due to Matrix	E Value above quantitation range
	H Holding times for preparation or analysis exceeded	J Analyte detected below quantitation limits
	ND Not Detected at the Reporting Limit	P Sample pH Not In Range
	R RPD outside accepted recovery limits	RL Reporting Detection Limit
	S % Recovery outside of range due to dilution or matrix	

Analytical Report

Lab Order 1511639

Date Reported: 11/20/2015

**Hall Environmental Analysis Laboratory, Inc.**

**CLIENT:** Blagg Engineering  
**Project:** GCU COM F #162E  
**Lab ID:** 1511639-002

**Matrix:** SOIL

**Client Sample ID:** TH-B @ 4.5' (95)  
**Collection Date:** 11/13/2015 10:30:00 AM  
**Received Date:** 11/14/2015 9:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: <b>LGT</b>
Chloride	ND	30		mg/Kg	20	11/18/2015 11:37:27 AM	22400
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: <b>TOM</b>
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	11/18/2015 11:05:34 AM	22372
Surr: DNOP	103	70-130		%REC	1	11/18/2015 11:05:34 AM	22372
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	11/17/2015 2:29:11 PM	22362
Surr: BFB	85.9	75.4-113		%REC	1	11/17/2015 2:29:11 PM	22362
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.049		mg/Kg	1	11/17/2015 2:29:11 PM	22362
Toluene	ND	0.049		mg/Kg	1	11/17/2015 2:29:11 PM	22362
Ethylbenzene	ND	0.049		mg/Kg	1	11/17/2015 2:29:11 PM	22362
Xylenes, Total	ND	0.098		mg/Kg	1	11/17/2015 2:29:11 PM	22362
Surr: 4-Bromofluorobenzene	108	80-120		%REC	1	11/17/2015 2:29:11 PM	22362

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

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

Analytical Report

Lab Order 1511639

Date Reported: 11/20/2015

**Hall Environmental Analysis Laboratory, Inc.**

CLIENT: Blagg Engineering

Client Sample ID: TH-C @ 4.5' (95)

Project: GCU COM F #162E

Collection Date: 11/13/2015 10:45:00 AM

Lab ID: 1511639-003

Matrix: SOIL

Received Date: 11/14/2015 9:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: <b>LGT</b>
Chloride	ND	30		mg/Kg	20	11/18/2015 11:49:51 AM	22400
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: <b>TOM</b>
Diesel Range Organics (DRO)	ND	9.8		mg/Kg	1	11/18/2015 11:26:54 AM	22372
Surr: DNOP	102	70-130		%REC	1	11/18/2015 11:26:54 AM	22372
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	11/17/2015 2:52:43 PM	22362
Surr: BFB	86.8	75.4-113		%REC	1	11/17/2015 2:52:43 PM	22362
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: <b>NSB</b>
Benzene	ND	0.048		mg/Kg	1	11/17/2015 2:52:43 PM	22362
Toluene	ND	0.048		mg/Kg	1	11/17/2015 2:52:43 PM	22362
Ethylbenzene	ND	0.048		mg/Kg	1	11/17/2015 2:52:43 PM	22362
Xylenes, Total	ND	0.096		mg/Kg	1	11/17/2015 2:52:43 PM	22362
Surr: 4-Bromofluorobenzene	109	80-120		%REC	1	11/17/2015 2:52:43 PM	22362

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

<b>Qualifiers:</b>	* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
	D Sample Diluted Due to Matrix	E Value above quantitation range
	H Holding times for preparation or analysis exceeded	J Analyte detected below quantitation limits
	ND Not Detected at the Reporting Limit	P Sample pH Not In Range
	R RPD outside accepted recovery limits	RL Reporting Detection Limit
	S % Recovery outside of range due to dilution or matrix	

Analytical Report

Lab Order 1511639

Date Reported: 11/20/2015

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

Client Sample ID: TH-D @ 4.5' (95)

Project: GCU COM F #162E

Collection Date: 11/13/2015 10:55:00 AM

Lab ID: 1511639-004

Matrix: SOIL

Received Date: 11/14/2015 9:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
<b>EPA METHOD 300.0: ANIONS</b>							Analyst: LGT
Chloride	ND	30		mg/Kg	20	11/18/2015 12:02:16 PM	22400
<b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b>							Analyst: TOM
Diesel Range Organics (DRO)	ND	9.6		mg/Kg	1	11/18/2015 11:48:13 AM	22372
Surr: DNOP	98.0	70-130		%REC	1	11/18/2015 11:48:13 AM	22372
<b>EPA METHOD 8015D: GASOLINE RANGE</b>							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	11/17/2015 3:16:13 PM	22362
Surr: BFB	86.8	75.4-113		%REC	1	11/17/2015 3:16:13 PM	22362
<b>EPA METHOD 8021B: VOLATILES</b>							Analyst: NSB
Benzene	ND	0.048		mg/Kg	1	11/17/2015 3:16:13 PM	22362
Toluene	ND	0.048		mg/Kg	1	11/17/2015 3:16:13 PM	22362
Ethylbenzene	ND	0.048		mg/Kg	1	11/17/2015 3:16:13 PM	22362
Xylenes, Total	ND	0.095		mg/Kg	1	11/17/2015 3:16:13 PM	22362
Surr: 4-Bromofluorobenzene	109	80-120		%REC	1	11/17/2015 3:16:13 PM	22362

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

<b>Qualifiers:</b>	* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
	D Sample Diluted Due to Matrix	E Value above quantitation range
	H Holding times for preparation or analysis exceeded	J Analyte detected below quantitation limits
	ND Not Detected at the Reporting Limit	P Sample pH Not In Range
	R RPD outside accepted recovery limits	RL Reporting Detection Limit
	S % Recovery outside of range due to dilution or matrix	

# Chain-of-Custody Record

Client: **BLAGG ENGR. / BP AMERICA**

Mailing Address: **P.O. BOX 87  
BLOOMFIELD, NM 87413**

Phone #: **(505) 632-1199**

email or Fax#:

QA/QC Package:  
 Standard     Level 4 (Full Validation)

Accreditation:  
 NELAP     Other \_\_\_\_\_  
 EDD (Type) \_\_\_\_\_

Turn-Around Time:  
 Standard     Rush    **COMPLETE BY 06/11/2013**

Project Name:  
**GCU COM F # 162E**

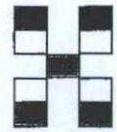
Project #:

Project Manager:  
**NELSON VELEZ**

Sampler: **NELSON VELEZ**

On Ice:  Yes     No

Sample Temperature: **4.5°C**



## HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com  
 4901 Hawkins NE - Albuquerque, NM 87109  
 Tel. 505-345-3975    Fax 505-345-4107

### Analysis Request

Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL No.	BTEX + MTBE + TPH (8021B)	BTEX + MTBE + TPH (Gas only)	TPH 8015B (GRO / DRO / Aromat)	TPH (Method 418.1)	EDB (Method 504.1)	PAH (8310 or 8270SIMS)	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)	Chloride (soil - 300.0 / water - 300.1)	Grab sample	4 pt. composite sample	
6/7/13	1200	SOIL	TH-1 @ 5'-6'	4 oz. - 1	Cool	1306348 -001	✓	✓												✓	
6/7/13	1220	SOIL	TH-3 @ 5'	4 oz. - 1	Cool	-002		✓													✓
6/7/13	1232	WATER	TH-4 @ 5' (GW)	40 ml VOA - 2	Cool	-003	✓														✓
6/7/13	1240	SOIL	TH-5 @ 5'-6'	4 oz. - 1	Cool	-004	✓	✓													✓
6/7/13	1252	SOIL	TH-6 @ 5'-6'	4 oz. - 1	Cool	-005	✓	✓													✓

Date: 6/7/13	Time: 1550	Relinquished by: <i>[Signature]</i>	Received by: <i>[Signature]</i>	Date: 6/7/13	Time: 1550
Date: 6/7/13	Time: 1754	Relinquished by: <i>[Signature]</i>	Received by: <i>[Signature]</i>	Date: 6/8/13	Time: 11:00

Remarks:  
**BILL DIRECTLY TO BP:**  
 Jeff Peace, 200 Energy Court, Farmington, NM 87401  
 Work Order: N15115538    Paykey: ZEVH01BGT2

Air-Drying 14 at 11

# Chain-of-Custody Record

Client: **BLAGG ENGR. / BP AMERICA**

Mailing Address: **P.O. BOX 87  
BLOOMFIELD, NM 87413**

Phone #: **(505) 632-1199**

email or Fax#: \_\_\_\_\_

QA/QC Package:  
 Standard     Level 4 (Full Validation)

Accreditation:  
 NELAP     Other \_\_\_\_\_  
 EDD (Type) \_\_\_\_\_

Turn-Around Time:  
 Standard     Rush

Project Name:  
**GCU COM F # 162E**

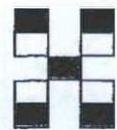
Project #:  
 \_\_\_\_\_

Project Manager:  
**NELSON VELEZ**

Sampler: **NELSON VELEZ**

On Ice:  Yes     No

Sample Temperature: 10



## HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com  
 4901 Hawkins NE - Albuquerque, NM 87109  
 Tel. 505-345-3975    Fax 505-345-4107

### Analysis Request

Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL No.	BTEX + MTBE + THM5 (8021B)	BTEX + MTBE + TPH (Gas only)	TPH 8015B (GRO / DRO / MRO)	TPH (Method 418.1)	EDB (Method 504.1)	PAH (8310 or 8270SIMS)	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)	Chloride (with <del>water</del> / water - 300.1)	Grab sample	4 pt. composite sample
7/26/13	1010	WATER	TW # 1	40 ml VOA - 2	HCl & Cool	307051 -001	✓												✓	
7/26/13	1010	WATER	TW # 1	500 ml - 1	Cool	-001												✓	✓	

Date: 7/26/13	Time: 1200	Relinquished by: <i>[Signature]</i>	Received by: <i>Christen Waaler</i>	Date: 7/26/13	Time: 1200
Date: 7/29/13	Time: 1750	Relinquished by: <i>Christen Waaler</i>	Received by: <i>[Signature]</i>	Date: 07/30/13	Time: 1001

Remarks:  
**BILL DIRECTLY TO BP:**  
 Jeff Peace, 200 Energy Court, Farmington, NM 87401  
 Work Order: N15115538    Paykey: ZEVH01BGT2

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 noted on the analytical report.

# Chain-of-Custody Record

Client: **BLAGG ENGR. / BP AMERICA**

Mailing Address: **P.O. BOX 87  
BLOOMFIELD, NM 87413**

Phone #: **(505) 632-1199**

email or Fax#:

QA/QC Package:  
 Standard     Level 4 (Full Validation)

Accreditation:  
 NELAP     Other \_\_\_\_\_

EDD (Type) \_\_\_\_\_

Turn-Around Time:  
 Standard     Rush

Project Name:  
**GCU COM F # 162E**

Project #:

Project Manager:  
**NELSON VELEZ**

Sampler: **NELSON VELEZ** *NY*

On Ice:  Yes     No

Sample Temperature: *2.6*



## HALL ENVIRONMENTAL ANALYSIS LABORATOR

www.hallenvironmental.com  
 4901 Hawkins NE - Albuquerque, NM 87109  
 Tel. 505-345-3975 Fax 505-345-4107

### Analysis Request

Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL No.	BTEX (8021B)	BTEX + MTBE + TPH (Gas only)	TPH 8015B (GRO / PRO)	TPH (Method 418.1)	EDB (Method 504.1)	PAH (8310 or 8270SIM5)	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)	Chloride (soil - 300.0 / water - 300.1)	Grab sample
11/13/15	1040	SOIL	TH-A @ 4.5' (95)	4 oz. - 1	Cool	1511039 -001	✓	✓										✓	✓
11/13/15	1030	SOIL	TH-B @ 4' (95)	4 oz. - 1	Cool	-002	✓	✓										✓	✓
11/13/15	1045	SOIL	TH-C @ 4.5' (95)	4 oz. - 1	Cool	-003	✓	✓										✓	✓
11/13/15	1055	SOIL	TH-D @ 4.5' (95)	4 oz. - 1	Cool	-004	✓	✓										✓	✓

Date: *11/13/15* Time: *1320* Relinquished by: *[Signature]*

Date: *11/13/15* Time: *1741* Relinquished by: *[Signature]*

Received by: *Christine W. Jantz* Date: *11/13/15* Time: *1320*

Received by: *[Signature]* Date: *11/14/15* Time: *0930*

Remarks:  
**BILL DIRECTLY TO BP:**  
 Jeff Peace, 200 Energy Court, Farmington, NM 87401  
 Reference #:         P-284         Paykey:         VHXONEVRM        

If necessary samples to be stored in Hall Environmental

# QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1306348

13-Jun-13

Client: Blagg Engineering  
Project: GCU COM F #162E

Sample ID	<b>MB-7810</b>	SampType:	<b>MBLK</b>	TestCode:	<b>EPA Method 8015D: Diesel Range Organics</b>					
Client ID:	<b>PBS</b>	Batch ID:	<b>7810</b>	RunNo:	<b>11148</b>					
Prep Date:	<b>6/7/2013</b>	Analysis Date:	<b>6/7/2013</b>	SeqNo:	<b>315936</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Surr: DNOP	10		10.00		101	63	147			

Sample ID	<b>LCS-7810</b>	SampType:	<b>LCS</b>	TestCode:	<b>EPA Method 8015D: Diesel Range Organics</b>					
Client ID:	<b>LCSS</b>	Batch ID:	<b>7810</b>	RunNo:	<b>11148</b>					
Prep Date:	<b>6/7/2013</b>	Analysis Date:	<b>6/7/2013</b>	SeqNo:	<b>315937</b>	Units:	<b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	51	10	50.00	0	103	77.1	128			
Surr: DNOP	4.7		5.000		94.3	63	147			

Sample ID	<b>MB-7858</b>	SampType:	<b>MBLK</b>	TestCode:	<b>EPA Method 8015D: Diesel Range Organics</b>					
Client ID:	<b>PBS</b>	Batch ID:	<b>7858</b>	RunNo:	<b>11269</b>					
Prep Date:	<b>6/11/2013</b>	Analysis Date:	<b>6/13/2013</b>	SeqNo:	<b>318374</b>	Units:	<b>%REC</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	10		10.00		102	63	147			

Sample ID	<b>LCS-7858</b>	SampType:	<b>LCS</b>	TestCode:	<b>EPA Method 8015D: Diesel Range Organics</b>					
Client ID:	<b>LCSS</b>	Batch ID:	<b>7858</b>	RunNo:	<b>11269</b>					
Prep Date:	<b>6/11/2013</b>	Analysis Date:	<b>6/13/2013</b>	SeqNo:	<b>318375</b>	Units:	<b>%REC</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	5.5		5.000		109	63	147			

### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

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

WO#: 1306348  
 13-Jun-13

**Client:** Blagg Engineering  
**Project:** GCU COM F #162E

Sample ID <b>MB-7815</b>	SampType: <b>MBLK</b>		TestCode: <b>EPA Method 8015D: Gasoline Range</b>							
Client ID: <b>PBS</b>	Batch ID: <b>R11219</b>		RunNo: <b>11219</b>							
Prep Date: <b>6/7/2013</b>	Analysis Date: <b>6/11/2013</b>		SeqNo: <b>317469</b>		Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	940		1000		94.3	80	120			

Sample ID <b>LCS-7815</b>	SampType: <b>LCS</b>		TestCode: <b>EPA Method 8015D: Gasoline Range</b>							
Client ID: <b>LCSS</b>	Batch ID: <b>R11219</b>		RunNo: <b>11219</b>							
Prep Date: <b>6/7/2013</b>	Analysis Date: <b>6/11/2013</b>		SeqNo: <b>317470</b>		Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	27	5.0	25.00	0	107	62.6	136			
Surr: BFB	1000		1000		101	80	120			

**Qualifiers:**

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

# QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1306348

13-Jun-13

Client: Blagg Engineering  
Project: GCU COM F #162E

Sample ID	MB-7815	SampType:	MBLK	TestCode:	EPA Method 8021B: Volatiles					
Client ID:	PBS	Batch ID:	R11219	RunNo:	11219					
Prep Date:	6/7/2013	Analysis Date:	6/11/2013	SeqNo:	317499	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.98		1.000		98.1	80	120			

Sample ID	LCS-7815	SampType:	LCS	TestCode:	EPA Method 8021B: Volatiles					
Client ID:	LCSS	Batch ID:	R11219	RunNo:	11219					
Prep Date:	6/7/2013	Analysis Date:	6/11/2013	SeqNo:	317500	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.1	0.050	1.000	0	108	80	120			
Toluene	1.1	0.050	1.000	0	107	80	120			
Ethylbenzene	1.1	0.050	1.000	0	107	80	120			
Xylenes, Total	3.2	0.10	3.000	0	107	80	120			
Surr: 4-Bromofluorobenzene	1.0		1.000		102	80	120			

### Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

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

WO#: 1306348

13-Jun-13

**Client:** Blagg Engineering  
**Project:** GCU COM F #162E

Sample ID	<b>5ML RB</b>	SampType:	<b>MBLK</b>	TestCode:	<b>EPA Method 8021B: Volatiles</b>					
Client ID:	<b>PBW</b>	Batch ID:	<b>R11218</b>	RunNo:	<b>11218</b>					
Prep Date:		Analysis Date:	<b>6/11/2013</b>	SeqNo:	<b>317557</b>	Units:	<b>µg/L</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	1.0								
Toluene	ND	1.0								
Ethylbenzene	ND	1.0								
Xylenes, Total	ND	2.0								
Surr: 4-Bromofluorobenzene	18		20.00		88.4	69.4	129			

Sample ID	<b>100NG BTEX LCS</b>	SampType:	<b>LCS</b>	TestCode:	<b>EPA Method 8021B: Volatiles</b>					
Client ID:	<b>LCSW</b>	Batch ID:	<b>R11218</b>	RunNo:	<b>11218</b>					
Prep Date:		Analysis Date:	<b>6/11/2013</b>	SeqNo:	<b>317558</b>	Units:	<b>µg/L</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	17	1.0	20.00	0	86.7	80	120			
Toluene	17	1.0	20.00	0	86.2	80	120			
Ethylbenzene	18	1.0	20.00	0	87.6	80	120			
Xylenes, Total	52	2.0	60.00	0	87.0	80	120			
Surr: 4-Bromofluorobenzene	18		20.00		87.6	69.4	129			

**Qualifiers:**

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit



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: **BLAGG**

Work Order Number: **1306348**

RcptNo: **1**

Received by/date: AF 06/08/13

Logged By: **Anne Thorne** 6/8/2013 11:00:00 AM *Anne Thorne*

Completed By: **Anne Thorne** 6/10/2013 *Anne Thorne*

Reviewed By: *MG* *06/10/13*

**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

**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  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
- 12. Does paperwork match bottle labels? Yes  No   
(Note discrepancies on chain of custody)
- 13. Are matrices correctly identified on Chain of Custody? Yes  No
- 14. Is it clear what analyses were requested? Yes  No
- 15. Were all holding times able to be met? Yes  No   
(If no, notify customer for authorization.)

# of preserved bottles checked for pH: \_\_\_\_\_  
 (<2 or >12 unless noted)  
 Adjusted? \_\_\_\_\_  
 Checked by: \_\_\_\_\_

**Special Handling (if applicable)**

- 16. Was client notified of all discrepancies with this order? Yes  No  NA

Person Notified: \_\_\_\_\_ Date: \_\_\_\_\_  
 By Whom: \_\_\_\_\_ Via:  eMail  Phone  Fax  In Person  
 Regarding: \_\_\_\_\_  
 Client Instructions: \_\_\_\_\_

17. Additional remarks:

**18. Cooler Information**

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	4.3	Good	Yes			

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

WO#: 1307D51

07-Aug-13

**Client:** Blagg Engineering  
**Project:** GCU COM F # 162E

Sample ID <b>MB</b>	SampType: <b>MBLK</b>	TestCode: <b>EPA Method 300.0: Anions</b>								
Client ID: <b>PBW</b>	Batch ID: <b>R12309</b>	RunNo: <b>12309</b>								
Prep Date:	Analysis Date: <b>7/30/2013</b>	SeqNo: <b>350073</b>			Units: <b>mg/L</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	0.50								

Sample ID <b>LCS</b>	SampType: <b>LCS</b>	TestCode: <b>EPA Method 300.0: Anions</b>								
Client ID: <b>LCSW</b>	Batch ID: <b>R12309</b>	RunNo: <b>12309</b>								
Prep Date:	Analysis Date: <b>7/30/2013</b>	SeqNo: <b>350074</b>			Units: <b>mg/L</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	4.5	0.50	5.000	0	90.5	90	110			

Sample ID <b>MB</b>	SampType: <b>MBLK</b>	TestCode: <b>EPA Method 300.0: Anions</b>								
Client ID: <b>PBW</b>	Batch ID: <b>R12309</b>	RunNo: <b>12309</b>								
Prep Date:	Analysis Date: <b>7/30/2013</b>	SeqNo: <b>350109</b>			Units: <b>mg/L</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	0.50								

Sample ID <b>LCS</b>	SampType: <b>LCS</b>	TestCode: <b>EPA Method 300.0: Anions</b>								
Client ID: <b>LCSW</b>	Batch ID: <b>R12309</b>	RunNo: <b>12309</b>								
Prep Date:	Analysis Date: <b>7/30/2013</b>	SeqNo: <b>350110</b>			Units: <b>mg/L</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	4.7	0.50	5.000	0	93.6	90	110			

**Qualifiers:**

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1307D51

07-Aug-13

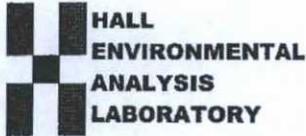
**Client:** Blagg Engineering  
**Project:** GCU COM F # 162E

Sample ID <b>5ML-RB</b>	SampType: <b>MBLK</b>		TestCode: <b>EPA Method 8021B: Volatiles</b>							
Client ID: <b>PBW</b>	Batch ID: <b>R12457</b>		RunNo: <b>12457</b>							
Prep Date:	Analysis Date: <b>8/6/2013</b>		SeqNo: <b>354622</b>		Units: <b>µg/L</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	1.0								
Toluene	ND	1.0								
Ethylbenzene	ND	1.0								
Xylenes, Total	ND	2.0								
Surr: 4-Bromofluorobenzene	20		20.00		102	69.4	129			

Sample ID <b>100NG BTEX LCS</b>	SampType: <b>LCS</b>		TestCode: <b>EPA Method 8021B: Volatiles</b>							
Client ID: <b>LCSW</b>	Batch ID: <b>R12457</b>		RunNo: <b>12457</b>							
Prep Date:	Analysis Date: <b>8/6/2013</b>		SeqNo: <b>354629</b>		Units: <b>µg/L</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	19	1.0	20.00	0	94.9	80	120			
Toluene	19	1.0	20.00	0	95.0	80	120			
Ethylbenzene	19	1.0	20.00	0	95.2	80	120			
Xylenes, Total	58	2.0	60.00	0	96.2	80	120			
Surr: 4-Bromofluorobenzene	21		20.00		106	69.4	129			

**Qualifiers:**

- |  |  |
|--|--|
| * Value exceeds Maximum Contaminant Level.   | B Analyte detected in the associated Method Blank    |
| E Value above quantitation range             | H Holding times for preparation or analysis exceeded |
| J Analyte detected below quantitation limits | ND Not Detected at the Reporting Limit               |
| O RSD is greater than RSDlimit               | P Sample pH greater than 2 for VOA and TOC only.     |
| R RPD outside accepted recovery limits       | RL Reporting Detection Limit                         |



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 Albuquerque, NM 87109  
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 Website: www.hallenvironmental.com

# Sample Log-In Check List

Client Name: **BLAGG**

Work Order Number: **1307D51**

RcptNo: **1**

Received by/date: *AM* **07/30/13**  
 Logged By: **Lindsay Mangin** **7/30/2013 10:01:00 AM**  
 Completed By: **Lindsay Mangin** **7/30/2013 2:13:56 PM**  
 Reviewed By: *mg* **07/30/13**

*Lindsay Mangin*  
*Lindsay Mangin*

**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

**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  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  # of preserved bottles checked for pH:
- 12. Does paperwork match bottle labels? (Note discrepancies on chain of custody) Yes  No  Adjusted?  (<2 or >12 unless noted)
- 13. Are matrices correctly identified on Chain of Custody? Yes  No
- 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

Person Notified: \_\_\_\_\_ Date: \_\_\_\_\_  
 By Whom: \_\_\_\_\_ Via:  eMail  Phone  Fax  In Person  
 Regarding: \_\_\_\_\_  
 Client Instructions: \_\_\_\_\_

17. Additional remarks:

**18. Cooler Information**

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	1.0	Good	Yes			

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1511639  
20-Nov-15

**Client:** Blagg Engineering  
**Project:** GCU COM F #162E

Sample ID	<b>MB-22400</b>	SampType:	<b>MBLK</b>	TestCode:	<b>EPA Method 300.0: Anions</b>					
Client ID:	<b>PBS</b>	Batch ID:	<b>22400</b>	RunNo:	<b>30327</b>					
Prep Date:	<b>11/18/2015</b>	Analysis Date:	<b>11/18/2015</b>	SeqNo:	<b>925403</b>	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	<b>LCS-22400</b>	SampType:	<b>LCS</b>	TestCode:	<b>EPA Method 300.0: Anions</b>					
Client ID:	<b>LCSS</b>	Batch ID:	<b>22400</b>	RunNo:	<b>30327</b>					
Prep Date:	<b>11/18/2015</b>	Analysis Date:	<b>11/18/2015</b>	SeqNo:	<b>925404</b>	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	94.9	90	110			

**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

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1511639  
20-Nov-15

**Client:** Blagg Engineering  
**Project:** GCU COM F #162E

Sample ID <b>MB-22372</b>	SampType: <b>MBLK</b>		TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>							
Client ID: <b>PBS</b>	Batch ID: <b>22372</b>		RunNo: <b>30304</b>							
Prep Date: <b>11/17/2015</b>	Analysis Date: <b>11/18/2015</b>		SeqNo: <b>924564</b>		Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Surr: DNOP	12		10.00		118	70	130			

Sample ID <b>LCS-22372</b>	SampType: <b>LCS</b>		TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b>							
Client ID: <b>LCSS</b>	Batch ID: <b>22372</b>		RunNo: <b>30304</b>							
Prep Date: <b>11/17/2015</b>	Analysis Date: <b>11/18/2015</b>		SeqNo: <b>924565</b>		Units: <b>mg/Kg</b>					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	60	10	50.00	0	120	57.4	139			
Surr: DNOP	6.4		5.000		129	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

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

WO#: 1511639  
 20-Nov-15

**Client:** Blagg Engineering  
**Project:** GCU COM F #162E

Sample ID <b>MB-22362</b>	SampType: <b>MBLK</b>	TestCode: <b>EPA Method 8015D: Gasoline Range</b>								
Client ID: <b>PBS</b>	Batch ID: <b>22362</b>	RunNo: <b>30296</b>								
Prep Date: <b>11/16/2015</b>	Analysis Date: <b>11/17/2015</b>	SeqNo: <b>924156</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	860		1000		85.6	75.4	113			

Sample ID <b>LCS-22362</b>	SampType: <b>LCS</b>	TestCode: <b>EPA Method 8015D: Gasoline Range</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>22362</b>	RunNo: <b>30296</b>								
Prep Date: <b>11/16/2015</b>	Analysis Date: <b>11/17/2015</b>	SeqNo: <b>924157</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	21	5.0	25.00	0	85.3	79.6	122			
Surr: BFB	920		1000		91.7	75.4	113			

**Qualifiers:**

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

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1511639  
20-Nov-15

**Client:** Blagg Engineering  
**Project:** GCU COM F #162E

Sample ID: <b>MB-22362</b>	SampType: <b>MBLK</b>	TestCode: <b>EPA Method 8021B: Volatiles</b>								
Client ID: <b>PBS</b>	Batch ID: <b>22362</b>	RunNo: <b>30296</b>								
Prep Date: <b>11/16/2015</b>	Analysis Date: <b>11/17/2015</b>	SeqNo: <b>924183</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.1		1.000		110	80	120			

Sample ID: <b>LCS-22362</b>	SampType: <b>LCS</b>	TestCode: <b>EPA Method 8021B: Volatiles</b>								
Client ID: <b>LCSS</b>	Batch ID: <b>22362</b>	RunNo: <b>30296</b>								
Prep Date: <b>11/16/2015</b>	Analysis Date: <b>11/17/2015</b>	SeqNo: <b>924184</b>	Units: <b>mg/Kg</b>							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.88	0.050	1.000	0	87.6	80	120			
Toluene	0.82	0.050	1.000	0	82.3	80	120			
Ethylbenzene	0.88	0.050	1.000	0	87.8	80	120			
Xylenes, Total	2.7	0.10	3.000	0	89.2	80	120			
Surr: 4-Bromofluorobenzene	1.1		1.000		115	80	120			

**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

Client Name: **BLAGG** Work Order Number: **1511839** ReptNo: **1**

Received by/date: *JM* 11/14/15

Logged By: **Ashley Gallegos** 11/14/2015 9:30:00 AM *AG*

Completed By: **Ashley Gallegos** 11/16/2015 10:04:29 AM *AG*

Reviewed By: **IO** 11/16/15

**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

**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  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
  - 12. Does paperwork match bottle labels?  
(Note discrepancies on chain of custody) Yes  No
  - 13. Are matrices correctly identified on Chain of Custody? Yes  No
  - 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
- # of preserved bottles checked for pH: \_\_\_\_\_  
( <2 or >12 unless noted )

Adjusted? \_\_\_\_\_

Checked by: \_\_\_\_\_

**Special Handling (if applicable)**

- 16. Was client notified of all discrepancies with this order? Yes  No  NA
- Person Notified: \_\_\_\_\_ Date: \_\_\_\_\_
- By Whom: \_\_\_\_\_ Via:  eMail  Phone  Fax  In Person
- Regarding: \_\_\_\_\_
- Client Instructions: \_\_\_\_\_

17. Additional remarks:

**18. Cooler Information**

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	2.6	Good	Yes			