District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

## State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 OIL CONS. DIV DIST. 3

Form C-141 Revised August 8, 2011

Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

#### **Release Notification and Corrective Action OPERATOR** Final Report Initial Report Name of Company: BP Contact: Steve Moskal Address: 200 Energy Court, Farmington, NM 87401 Telephone No.: 505-326-9497 Facility Name: GCU #245 Facility Type: Natural gas well API No. 3004511689 Mineral Owner: Fee Surface Owner: Fee LOCATION OF RELEASE Unit Letter Section Township Feet from the North/South Line Feet from the East/West Line County: San Juan Range 36 28N 12W 1.850 North 1,190 West Latitude 36.62094 Longitude -108.06738 NATURE OF RELEASE Type of Release: condensate and produced water Volume of Release: Unknown Volume Recovered: Unknown Source of Release: below grade tank - 95 bbl Date and Hour of Occurrence: Date and Hour of Discovery: September unknown 21, 2011; unknown Was Immediate Notice Given? If YES, To Whom? ☐ Yes ☐ No ☐ Not Required By Whom? Date and Hour Was a Watercourse Reached? If YES, Volume Impacting the Watercourse. ☐ Yes ☒ No If a Watercourse was Impacted, Describe Fully.\* Describe Cause of Problem and Remedial Action Taken.\* Hydrocarbon impacted soil discovered during removal of 95 bbl BGT (Tank B). Area below tank did not indicate release of contents at 5' below ground surface. Excavation advanced to 7.5' below ground surface where laboratory samples were collected. Analytical results via 418.1 indicated a release had occurred with a TPH concentration of 120 ppm. However, analysis via 8015 resulted in TPH of 24 ppm. Final analytical results are below the spill guideline standards for TPH and BTEX. Chloride levels of 500 ppm via 300.0 at a depth of 7.5 feet pose no immediate threat. Describe Area Affected and Cleanup Action Taken.\* Hydrocarbon impacted soil encountered during BGT removal was excavated and subsequent laboratory results of sampling at 7.5' below ground surface demonstrate contaminant concentration below soil remediation guidelines for TPH and BTEX and demonstrate chloride levels pose no immediate threat. I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. OIL CONSERVATION DIVISION Signature: How Men Approved by Environmental Specialist: Printed Name: Steve Moskal Title: Field Environmental Coordinator Approval Date: Expiration Date: E-mail Address: steven.moskal@bp.com Conditions of Approval:

\* Attach Additional Sheets If Necessary

Date: October 16, 2015

# N3K1527850454

Phone: 505-326-9497



Attached

| DD  | BLAGG ENGINEERING, INC.   |             | 200                          | <i>1</i> 5116 | 90             |
|---|---|-------------|------------------------------|---------------|----------------|
| CLIENT: BP  | P.O. BOX 87, BLOOMFIELD, NM 8741:   | 3           |                              | <b>45116</b>  | 09             |
|   | (505) 632-1199  |             | TANK ID<br>(if applicble):   | В             |                |
| FIELD REPORT:   | (circle one): BGT CONFIRMATION / RELEASE INVESTIGATION / OTHER:  SITE EQUIPMENT LOCATION MODIFIED   |             | PAGE #:                      | <b>1</b> of   | _1_            |
| SITE INFORMATION  |   |             | DATE STARTED:                | 09/21         | /11            |
| QUAD/UNIT: E SEC: 36 TWP:   |   | NM          | DATE FINISHED:               | 07/11         | /12            |
|   | 10'W NW/SW LEASE TYPE: FEDERAL / STATE / FEE / IND<br>ELKHORN<br>PROD. FORMATION: DK CONTRACTOR: MBF - D. HAG   |             | ENVIRONMENTAL SPECIALIST(S): | NJ            | V              |
| REFERENCE POINT   |   |             | GLELE                        | v· 59         | 76'            |
|   | 00.02001 X 100.   |             | RING FROM W.H.:              | 160', N       |                |
| 2)  |   |             | _                            |               |                |
| 3)  | GPS COORD.: DIS   | STANCE/BEA  | RING FROM W.H.:              |               |                |
| 4)  | GPS COORD.: DIS   | STANCE/BEAR | RING FROM W.H.:              |               |                |
| SAMPLING DATA:  | CHAIN OF CUSTODY RECORD(S) # OR LAB USED: HALL  |             |                              |               | OVM<br>READING |
| 1) SAMPLE ID: 5PC-TB @ 5' (9  | 5) SAMPLE DATE: 09/21/11 SAMPLE TIME: 1520 LAB ANALYSIS: 4  | 418.1/80    | 015B/8021/B/30               | 0.0 (CI)      | (ppm)          |
| 2) SAMPLE ID: 5PC-TB @ 7.5' (   | 95) SAMPLE DATE: 07/11/12 SAMPLE TIME: 1130 LAB ANALYSIS: 4   | 418.1/80    | 015B/8021/B/30               | 0.0 (CI)      | NA             |
| 3) SAMPLE ID:   | SAMPLE DATE: SAMPLE TIME: LAB ANALYSIS:   |             |                              |               |                |
| 4) SAMPLE ID:   | SAMPLE DATE: SAMPLE TIME: LAB ANALYSIS:   |             |                              |               |                |
| SOIL DESCRIPTION  | SOIL TYPE: SAND/ SILTY SAND / SILT / SILTY CLAY / CLAY / GRAV   | VEL / OTH   | IER                          |               |                |
| SOIL COLOR: DARK YELL   |   |             |                              |               |                |
| COHESION (ALL OTHERS): NON COHESIVE SLIGHTLY                              |   |             |                              |               |                |
| CONSISTENCY (NON COHESIVE SOILS): LC MOISTURE: DRY SLIGHTLY MOIST MOIST W |   |             |                              |               | (D             |
| SAMPLE TYPE: GRAB COMPOSITE # 0F PTS.                                     |   | O EXPLA     | INATION -                    |               |                |
| DISCOLORATION/STAINING OBSERVED:  | YES NO EXPLANATION -  |             |                              |               |                |
| ANY AREAS DISPLAYING WETNESS: YES NO                                      | EVPLANATION .   |             |                              |               |                |
|   | CE EQUIPMENT TO BE REMOVED PRIOR TO WORKOVER RIG ARRIVAL  | UPGRA       | DED EQUIPMENT                | TO BE         |                |
| REINSTALLED AFTER WORKOVER CO   | OMPLETION. NO APPARENT EVIDENCE OF A RELEASE OBSERVED FR  | ROM BGT.    | NEW 95 DW/DB                 | BGT TO B      | Ε              |
| INSTALLED INSTEAD OF 21 BGT LOC<br>SOIL IMPACT DIMENSION ESTIMATION:      | ATION. SUBSEQUENT SAMPLE COLLECTED DUE TO ORIGINAL COMP<br>NA ft. X NA ft. X NA ft. EXCAVAT   |             | MATION (Cubic Yar            |               | NA             |
|   |   |             | TPH CLOSURE STD:             | ,             | ppm            |
| SITE SKETCH   | PLOT PLAN circle: attache   | ed OMC      | CALIB. READ. = NA            | A nom         |                |
|   | 12011244 5,500 3,600  | OVINIO      | Calib. Read. = NA            |               | RF = 0.52      |
| WELL  | SEPARATOR — (95)  Y  Y  PBGTL  TR  TR  TR   | _           |                              |               | NA A           |
| HEAD<br>⊕   | T.B. ~ 5' B.G.  |             | MISCELL.                     |               |                |
|   | BERM>   |             | VO - N1473171                |               | _0             |
|   |   |             | O - 61091                    |               |                |
|   |   |             | K - ZEGJ01RI                 | GS            |                |
|   | BERM>   | -           |                              |               |                |
|   |   |             |                              |               |                |
|   | (21) PBGTL  | -           | ermit Date:                  | 06/08         |                |
|   | PROD.   | Tank        | CD Appr. Date                | : 09/07       | /11            |
|   | TANK  | _ID         |                              | da, V         | / NA           |
| HATTA DAT DELCHIANTE  | X-S.P.  | D. B        | BGT Sidewalls Visib          |               |                |
|   | .TION DEPRESSION; B.G. = BELOW GRADE; B = BELOW; T.H. = TEST HOLE; ~ = APPROX.;<br>IELOW-GRADE TANK LOCATION; SPD = SAMPLE POINT DESIGNATION; R.W. = RETAINING WA | ALL;        | agnetic declination          |               |                |
| NA - NOT APPLICABLE OR NOT AVAILABLE                                      | SW-SINGLE WALL; DW-DOUBLE WALL; SB-SINGLE BOTTOM; DB-DOUBLE BOTTOM.   | IVIC        | agricus deciliado            | JII. IU       |                |
| TRAVEL NOTES: CALLOUT:  | ONSITE: 09/21/11, 07/11   | 1/12        |                              |               |                |

# Hall Environmental Analysis Laboratory, Inc.

Date: 04-Oct-11 Analytical Report

CLIENT:

Blagg Engineering

Lab Order:

1109909

Client Sample ID: 5PC-TB @5' (95 BGT)

Project:

Collection Date: 9/21/2011 3:20:00 PM

GCU #245

Matrix: SOIL

Date Received: 9/23/2011 Lab ID: 1109909-01

| Analyses                      | Result     | PQL      | Qual | Units | DF | Date Analyzed        |
|-------------------------------|------------|----------|------|-------|----|----------------------|
| EPA METHOD 8015B: DIESEL RANG | E ORGANICS |          |      | -     |    | Analyst: JB          |
| Diesel Range Organics (DRO)   | 200        | 100      |      | mg/Kg | 10 | 9/30/2011 7:52:43 AM |
| Surr: DNOP                    | 0          | 73.4-123 | S    | %REC  | 10 | 9/30/2011 7:52:43 AM |
| EPA METHOD 8015B: GASOLINE RA | NGE        |          |      |       |    | Analyst: RAA         |
| Gasoline Range Organics (GRO) | ND         | 4.9      |      | mg/Kg | 1  | 9/29/2011 5:02:05 PM |
| Surr: BFB                     | 93.1       | 75.2-136 |      | %REC  | 1  | 9/29/2011 5:02:05 PM |
| EPA METHOD 8021B: VOLATILES   |            |          |      |       |    | Analyst: RAA         |
| Benzene                       | ND         | 0.049    |      | mg/Kg | 1  | 9/29/2011 5:02:05 PM |
| Toluene                       | ND         | 0.049    |      | mg/Kg | 1  | 9/29/2011 5:02:05 PM |
| Ethylbenzene                  | ND         | 0.049    |      | mg/Kg | 1  | 9/29/2011 5:02:05 PM |
| Xylenes, Total                | ND         | 0.098    |      | mg/Kg | 1  | 9/29/2011 5:02:05 PM |
| Surr: 4-Bromofluorobenzene    | 100        | 80-120   |      | %REC  | 1  | 9/29/2011 5:02:05 PM |
| EPA METHOD 300.0; ANIONS      |            | *        |      |       |    | Analyst: SRM         |
| Chloride                      | 630        | 30       |      | mg/Kg | 20 | 9/30/2011 2:17:52 AM |
| EPA METHOD 418.1: TPH         |            |          |      |       |    | Analyst: JB          |
| Petroleum Hydrocarbons, TR    | 240        | 20       |      | mg/Kg | 1  | 9/29/2011            |

#### Qualifiers:

- Value exceeds Maximum Contaminant Level
- E Estimated value
- J Analyte detected below quantitation limits
- NC Non-Chlorinated
- PQL Practical Quantitation Limit

- Analyte detected in the associated Method Blank
- Holding times for preparation or analysis exceeded H
- MCL Maximum Contaminant Level
  - Not Detected at the Reporting Limit
  - Spike recovery outside accepted recovery limits

## **Analytical Report**

Lab Order 1207548

Date Reported: 7/23/2012

## Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Blagg Engineering

Client Sample ID: 5PC-TB @ 7.5' (95 BGT)

Project: GCU #245

**Collection Date:** 7/11/2012 11:30:00 AM

Lab ID: 1207548-001

Matrix: SOIL

Received Date: 7/13/2012 10:05:00 AM

| Analyses                           | Result   | RL Qu    | al Units | DF | Date Analyzed         |
|------------------------------------|----------|----------|----------|----|-----------------------|
| EPA METHOD 8015B: DIESEL RANGI     | ORGANICS |          |          |    | Analyst: JMP          |
| Diesel Range Organics (DRO)        | 24       | 10       | mg/Kg    | 1  | 7/18/2012 11:31:10 AM |
| Surr: DNOP                         | 118      | 77.6-140 | %REC     | 1  | 7/18/2012 11:31:10 AM |
| EPA METHOD 8015B: GASOLINE RAI     | NGE      |          |          |    | Analyst: NSB          |
| Gasoline Range Organics (GRO)      | ND       | 4.7      | mg/Kg    | 1  | 7/19/2012 5:27:07 PM  |
| Surr: BFB                          | 102      | 69.7-121 | %REC     | 1  | 7/19/2012 5:27:07 PM  |
| <b>EPA METHOD 8021B: VOLATILES</b> |          |          |          |    | Analyst: NSB          |
| Benzene                            | ND       | 0.047    | mg/Kg    | 1  | 7/19/2012 5:27:07 PM  |
| Toluene                            | ND       | 0.047    | mg/Kg    | 1  | 7/19/2012 5:27:07 PM  |
| Ethylbenzene                       | ND       | 0.047    | mg/Kg    | 1  | 7/19/2012 5:27:07 PM  |
| Xylenes, Total                     | ND       | 0.093    | mg/Kg    | 1  | 7/19/2012 5:27:07 PM  |
| Surr: 4-Bromofluorobenzene         | 110      | 80-120   | %REC     | 1  | 7/19/2012 5:27:07 PM  |
| <b>EPA METHOD 300.0: ANIONS</b>    |          |          |          |    | Analyst: BRM          |
| Chloride                           | 500      | 15       | mg/Kg    | 10 | 7/16/2012 11:43:35 AM |
| EPA METHOD 418.1: TPH              |          |          |          |    | Analyst: JMP          |
| Petroleum Hydrocarbons, TR         | 120      | 19       | mg/Kg    | 1  | 7/20/2012             |

### Qualifiers:

- \*/X Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- R RPD outside accepted recovery limits
- S Spike Recovery 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
- RL Reporting Detection Limit
  - J Samples with CalcVal < MDL

| CI            | Chain-of-Custody Record                |                | Turn-Around Time:                      |                         |   | HALL ENVIRONMENTAL   |                                       |                         |  |                    |                    |                         |               |                               |                              |             |                 |  |            |                |                        |                      |
|---------------|--|----------------|--|-------------------------|---|--|---------------------------------------|-------------------------|--|--------------------|--------------------|-------------------------|---------------|-------------------------------|------------------------------|-------------|-----------------|--|------------|----------------|------------------------|----------------------|
| Client:       | BLAG                                   | G ENGR.        | / BP AMERICA                           | ✓ Standard              | Rush _  |  |                                       |                         |  |                    |                    |                         |               |                               |                              |             |                 |  | <b>ATC</b> |                |                        |                      |
|               |  |                |  | Project Name:           |   |  |                                       |                         |  |                    |                    | w.hallenvironmental.com |               |                               |                              |             |                 |  |            |                |                        |                      |
| Mailing A     | ddress:                                | P.O. BOX       | ( 87                                   |                         | GCU # 24  | 5  |                                       | 490                     | 01 H   |                    |                    |                         |               |                               |                              |             |                 | 7109   | 9          |                |                        |                      |
|               |  | BLOOM          | FIELD, NM 87413                        | Project #:              | <del>, , , , , , , , , , , , , , , , , , , </del> |  |                                       |                         | l. 50  |                    |                    |                         |               | •                             |                              |             | 410             |  |            |                |                        |                      |
| Phone #:      |  | (S05) 63       | 2-1199                                 |                         |   | ,  |                                       |                         |  | H                  | M                  |                         | 100           |                               |                              | ues         |                 |  |            |                |                        |                      |
| email or      | Fax#:                                  |                |  | Project Manag           | er:   |  |                                       |                         |  |                    |                    |                         |               | 504)                          |                              |             |                 |  |            |                |                        | $\neg$               |
| QA/QC Pa      | _                                      |                | Level 4 (Full Validation)              |                         | NELSON VE   | LEZ  | ₹(8021B)                              | + MTBE + TPH (Gas only) | /Diesel  |                    |                    |                         |               | PO4, SC                       | CB's                         |             |                 |  |            |                | e                      |                      |
| Accredita     | ation:                                 |                |  | Sampler:                | <b>NELSON VE</b>                                  | LEZ nv   | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | (Gas                    | (Gas   |                    |                    |                         |               | 102,                          | 82 P                         |             |                 |  |            |                | du                     |                      |
| □ NELA        |  | □ Other        |  | On ice:                 | Yes .   | Contract of the Contract Contract of the Contr | 1                                     | TPH                     | 15B  | 18.1               | 04.1               | AH)                     |               | 03, 1                         | / 80                         |             | æ               |  |            |                | te sa                  | N N                  |
| □ EDD (       | Type)                                  |                |  | Sample Temp             | erature. 33                                       |  | ŧ                                     | BE +                    | 98 pc  | od 4               | od 5               | or P                    | tals          | C, N                          | cides                        | 8           | -00             | 00.0   |            |                | posi                   | S (Y C               |
| Date          | Time                                   | Matrix         | Sample Request ID                      | Container<br>Type and # | Preservative<br>Type                              | HEAL No.   | BTEX +*NH                             | BTEX + MT               | TPH Method 80158 (Gas/Diesel)  | TPH (Method 418.1) | EDB (Method 504.1) | 8310 (PNA or PAH)       | RCRA 8 Metals | Anions (F, Cl, NO3, NO2, PO4, | 8081 Pesticides / 8082 PCB's | 8260B (VOA) | 8270 (Semi-VOA) | Chloride (300.0)                             |            |                | 5 pt. composite sample | Air Bubbles (Y or N) |
| 9/21/11       | 1520                                   | SOIL           | 5PC-TB @ 5' (95 BGT)                   | 4 oz 2                  | Cool  | 1109909-1  | ٧                                     | B                       | <u>۲</u>   | ¥                  | Ш                  |                         | R             | Ā                             | 8                            | 88          | 80              | ₹  |            |                | <b>V</b>               | A                    |
|               |  |                |  |                         |   |  |                                       |                         |  |                    |                    |                         |               |                               |                              |             |                 |  |            | $\perp$        | _                      |                      |
| 9/21/11       | 1315                                   | SOIL           | SPO TD @ 0' (21 DOT)                   | 4012                    | Cool  | 2  | *                                     |                         | ٧  | *                  |                    |                         |               |                               |                              |             |                 | *  |            |                | *                      | -                    |
|               |  |                |  |                         |   |  |                                       |                         |  |                    |                    |                         |               |                               |                              |             |                 |  |            | $\dashv$       | _                      |                      |
|               |  |                |  |                         |   |  |                                       |                         |  |                    |                    |                         |               |                               |                              |             |                 |  |            |                |                        |                      |
|               |  |                |  |                         |   |  |                                       |                         |  |                    |                    |                         |               |                               |                              |             |                 |  | Ш          | $ \bot $       |                        |                      |
|               |  |                |  |                         |   |  |                                       |                         |  |                    |                    |                         |               |                               |                              |             |                 |  |            |                |                        |                      |
|               |  |                |  |                         |   |  | _                                     |                         |  |                    |                    |                         |               |                               |                              |             |                 | _  | Ш          |                |                        |                      |
|               |  |                |  |                         |   |  | _                                     |                         |  |                    |                    |                         |               |                               |                              |             |                 |  |            |                |                        |                      |
|               |  |                |  |                         |   |  |                                       |                         |  | _                  |                    |                         |               |                               |                              |             |                 | _  |            |                |                        |                      |
|               |  |                |  |                         |   |  |                                       |                         |  | <u> </u>           |                    |                         |               |                               |                              |             |                 | $oxed{oldsymbol{oldsymbol{oldsymbol{eta}}}}$ |            |                |                        |                      |
|               |  |                |  |                         |   | ·  |                                       |                         |  |                    |                    |                         | Ļ             |                               |                              |             |                 |  |            |                |                        |                      |
| 9/2Z/11       | Date: Time: Relinquished by: 1530 Mm J |                |  |                         | Short 1/20 to. 9/22/11 1530                       |  |                                       |                         | Remarks: TPH (8015B) - GRO & DRO ONLY.  BILL DIRECTLY TO BP:  Jeff Peace, 200 Energy Court, Farmington, NM 87401 |                    |                    |                         |               |                               |                              |             |                 |  |            |                |                        |                      |
| Date: 9/23/11 | 9/11-101                               |                |  |                         | X   | Date Time 9/23/ //   | 1                                     |                         |  |                    |                    |                         |               |                               | _                            |             |                 |  | 1<br>29 RI | <del>E</del> S |                        |                      |
| 1911          | 810<br>If necessar                     | ary, samples s | submitted to Hall Environmental may be | subcontracted to other  | accredited Vaboratori                             | es. This serves as notica of   | of this                               | possib                  | ility. A   | ny su              | b-cont             | tracted                 | data          | will be                       | e dear                       | dy not      | ated or         | n the a                                      | analytic   | al repo        | ort.                   |                      |

| Chain-   | of-Cus                                     | tody Record                             | Turn-Around Time:  |                         |             |                                  | t                      | 1                             | H                  | A                  | LL                | E             | NV            | TR              | 20          | NI              | ИE               | N | ГА          | L                |
|--|--|---|--|-------------------------|-------------|----------------------------------|------------------------|-------------------------------|--------------------|--------------------|-------------------|---------------|---------------|-----------------|-------------|-----------------|------------------|---|-------------|------------------|
| Client: BLAG                                       | G ENGR.                                    | / BP AMERICA                            | ✓ Standard   | Rush                    |             |                                  |                        |                               |                    |                    |                   |               |               |                 |             |                 |                  |   | OR          |                  |
|  |  | 111111111111111111111111111111111111111 | Project Name:  |                         |             |                                  |                        |                               |                    | ww                 |                   |               |               |                 |             |                 |                  |   |             |                  |
| Mailing Address:                                   | P.O. BO                                    | (87                                     | 1  | GCU # 24                | 5           |                                  | 49                     | 01 H                          | lawk               |                    |                   |               |               |                 |             |                 |                  | 9 |             |                  |
|  | BLOOMI                                     | FIELD, NM 87413                         | Project #:   |                         |             |                                  |                        |                               | )5-34              |                    |                   |               |               |                 | 345         |                 |                  |   |             |                  |
| Phone #:   | (505) 63                                   | 2-1199                                  | 1  |                         |             | 4                                |                        |                               |                    |                    |                   | nal           |               |                 |             |                 |                  |   |             | 對                |
| email or Fax#:                                     |  |   | Project Manag  | jer:                    |             |                                  |                        |                               |                    |                    |                   |               | 504)          |                 |             |                 |                  |   |             |                  |
| QA/QC Package:  Standard                           |  | Level 4 (Full Validation)               |  | NELSON VE               | LEZ         | 3 (8021B)                        | only)                  | /Diesel)                      |                    |                    |                   |               | PO4, SC       | CB's            |             |                 |                  |   |             | 0)               |
| Accreditation:                                     | □ Other                                    |   | Sampler:   | NELSON VE               |             | 18) <del>2 (</del> 8)            | PH (Gas                | 5B (Gas,                      | 3.1)               | 1.1)               | £                 |               | NO2,          | 8082 PCB's      |             |                 |                  |   |             | composite sample |
| □ EDD (Type)                                       |  |   | - include a construction of the construction of the construction | Sample Temperature: L , |             |                                  | E + T                  | 801                           | d 418              | d 50               | r PA              | sis           | CI, NO3,      | des /           |             | (NOA)           | 0.0)             |   | e           | site             |
| Date Time  | Matrix                                     | Sample Request ID                       | Container Type and # Preservative Type   HEAL No.                |                         |             |                                  | BTEX + MTBE + TPH (Gas | TPH Method 8015B (Gas/Diesel) | TPH (Method 418.1) | EDB (Method 504.1) | 8310 (PNA or PAH) | RCRA 8 Metals | Anions (F, Cl | 8081 Pesticides | 8260B (VOA) | 8270 (Semi-VOA) | Chloride (300.0) |   | Grab sample | 5 pt. compo      |
| 7/11/12 1130                                       | SOIL                                       | 5PC-TB @ 7.5' (95 BGT)                  | Type and # Type   Z01548   4 oz 2   Cool   - 001   N             |                         |             |                                  |                        | ٧                             | ٧                  |                    |                   |               |               |                 |             |                 | ٧                |   |             | ٧                |
|  |  |   |  |                         |             |                                  |                        |                               |                    |                    |                   |               |               |                 |             |                 |                  |   |             |                  |
|  |  |   |  |                         |             |                                  |                        |                               |                    |                    |                   |               |               |                 |             |                 |                  |   |             |                  |
|  |  |   |  |                         |             |                                  |                        |                               |                    |                    |                   |               |               |                 |             |                 |                  |   |             |                  |
|  |  |   |  |                         |             |                                  |                        |                               |                    |                    |                   |               |               |                 |             |                 |                  |   |             | $\top$           |
|  |  |   |  |                         |             |                                  |                        |                               |                    |                    |                   |               |               |                 |             |                 |                  |   |             |                  |
|  |  |   |  |                         |             |                                  |                        |                               |                    |                    |                   |               |               |                 |             |                 |                  |   |             |                  |
|  |  |   |  |                         |             |                                  |                        |                               |                    |                    |                   |               |               |                 |             | _               |                  |   |             | -                |
|  |  |   |  |                         |             |                                  |                        |                               |                    |                    |                   |               |               |                 |             |                 |                  |   |             |                  |
|  |  |   |  |                         |             |                                  |                        |                               |                    |                    |                   |               |               | -               |             |                 |                  |   |             | $\dashv$         |
|  |  |   |  |                         |             |                                  |                        |                               |                    |                    |                   | _             |               | _               |             |                 |                  |   |             |                  |
|  |  |   |  |                         |             |                                  |                        |                               |                    |                    |                   | -             |               |                 |             | _               |                  |   |             |                  |
| Date: Time: Relinquished by: 7/12/12/14/30 Thus J- |  |   | Received by:  Date Time  7  12/17/143  Received by:  Date Time   |                         |             |                                  | nark<br>end i          |                               | TPH<br>ce to       | :                  | 015<br>agg E      |               |               |                 |             | 00              | ILY.             |   |             |                  |
| 7/12/12/1702                                       | Date: Time: Relinquished by:  1/12/12 1702 |   |  | Hay                     | Date   Time | P.O. Box 87 Bloomfield, NM 87413 |                        |                               |                    |                    |                   |               |               |                 |             |                 |                  |   |             |                  |

Date: 04-Oct-11

# QA/QC SUMMARY REPORT

Client:

Blagg Engineering

Project:

GCU #245

Work Order:

1109909

| Project. GCO #243                             |                  |                |                |        |                  |              |              |            | WOLK     | Order:      | 1109909       |
|---|------------------|----------------|----------------|--------|------------------|--------------|--------------|------------|----------|-------------|---------------|
| Analyte                                       | Result           | Units          | PQL            | SPK Va | a SPK ref        | %Rec L       | owLimit Hi   | ighLimit   | %RPD     | RPDLimit    | t Qual        |
| Method: EPA Method 300.0:                     | Anions           |                |                |        |                  |              |              |            |          |             |               |
| Sample ID: MB-28618                           |                  | MBLK           |                |        |                  | Batch ID:    | 28618        | Analysi    | is Date: | 9/29/2011   | 1:14:20 PM    |
| Chloride                                      | ND               | mg/Kg          | 1.5            |        |                  | D. L. I. ID. |              | A b !      | D-1-     | 0/00/0044   | 4.04.45 PA    |
| Sample ID: LCS-28618                          |                  | LCS            |                |        | _                | Batch ID:    | 28618        | Analysi    | s Date:  | 9/29/2011   | 1:31:45 PM    |
| Chloride                                      | 13.91            | mg/Kg          | 1.5            | 15     | 0                | 92.7         | 90           | 110        |          |             |               |
| Method: EPA Method 418.1: 1                   | ГРH              |                |                |        |                  |              |              |            |          |             |               |
| Sample ID: MB-28601                           |                  | MBLK           |                |        |                  | Batch ID:    | 28601        | Analysi    | s Date:  |             | 9/29/2011     |
| Petroleum Hydrocarbons, TR                    | ND               | mg/Kg          | 20             |        |                  |              |              |            |          |             | 0.000.0004    |
| Sample ID: LCS-28601                          |                  | LCS            |                |        |                  | Batch ID:    | 28601        | Analysi    | s Date:  |             | 9/29/2011     |
| Petroleum Hydrocarbons, TR                    | 100.5            | mg/Kg          | 20             | 100    | 0                | 101          | 87.8         | 115        |          |             | 0.100/00/     |
| Sample ID: LCSD-28601                         |                  | LCSD           |                |        |                  | Batch ID:    | 28601        | Analysi    |          |             | 9/29/2011     |
| Petroleum Hydrocarbons, TR                    | 103.2            | mg/Kg          | 20             | 100    | 0                | 103          | 87.8         | 115        | 2.61     | 8.04        |               |
| Method: EPA Method 8015B:                     | Diesel Range     | Organics       |                |        |                  |              |              |            |          |             |               |
| Sample ID: MB-28603                           |                  | MBLK           |                |        |                  | Batch ID:    | 28603        | Analysi    | s Date:  | 9/28/2011   | 9:54:16 AM    |
| Diesel Range Organics (DRO)                   | ND               | mg/Kg          | 10             |        |                  |              |              |            |          |             |               |
| Sample ID: LCS-28603                          |                  | LCS            |                |        |                  | Batch ID:    | 28603        | Analysis   | s Date:  | 9/28/2011 1 | 0:28:40 AN    |
| Diesel Range Organics (DRO)                   | 55.22            | mg/Kg          | 10             | 50     | 4.175            | 102          | 66.7         | 119        |          |             |               |
| Method: EPA Method 8015B:                     | Gasoline Rar     | nge            |                |        |                  |              |              |            |          |             |               |
| Sample ID: MB-28579                           |                  | MBLK           |                |        |                  | Batch ID:    | 28579        | Analysis   | s Date:  | 9/27/2011   | 1:24:32 PM    |
| Gasoline Range Organics (GRO)                 | ND               | mg/Kg          | 5.0            |        |                  |              |              |            |          |             |               |
| Sample ID: LCS-28579                          |                  | LCS            |                |        |                  | Batch ID:    | 28579        | Analysis   | s Date:  | 9/27/2011   | 9:33:15 PM    |
| Gasoline Range Organics (GRO)                 | 29.68            | mg/Kg          | 5.0            | 25     | 0                | 119          | 86.4         | 132        |          |             |               |
| Mathed: FDA Mathed 9004D:                     | Valatilaa        |                |                |        | . ,              |              |              |            |          |             |               |
| Method: EPA Method 8021B: Sample ID: MB-28579 | volatiles        | MBLK           |                |        |                  | Batch ID:    | 28579        | Analysis   | s Date:  | 9/27/2011   | 1:24:32 PM    |
| Benzene                                       | ND               | mg/Kg          | 0.050          |        |                  | Baton 1B.    | 20010        | , many on  | o Dato.  | 0/21/2011   | 1121102   111 |
| Toluene                                       | ND               | mg/Kg          | 0.050          |        |                  |              |              |            |          |             |               |
| Ethylbenzene                                  | ND               | mg/kg          | 0.050          |        |                  |              |              |            |          |             |               |
| Xylenes, Total                                | ND               | mg/Kg          | 0.10           |        |                  |              |              |            |          |             |               |
| Sample ID: LCS-28579                          |                  | LCS            |                |        |                  | Batch ID:    | 28579        | Analysis   | s Date:  | 9/27/2011 1 | 0:03:14 PM    |
|   |                  |                |                |        |                  |              |              |            |          |             |               |
| Benzene                                       | 0.9909           | mg/Kg          | 0.050          | 1      | 0.0236           | 96.7         | 83.3         | 107        |          |             |               |
| Benzene<br>Toluene                            | 0.9909<br>0.9149 | mg/Kg<br>mg/Kg | 0.050<br>0.050 |        | 0.0236<br>0.0056 | 96.7<br>90.9 | 83.3<br>74.3 | 107<br>115 |          |             |               |
|   |                  |                |                | 1      |                  |              |              |            |          |             |               |

| 0 | u | al | il | ī   | c | r | 8 |
|---|---|----|----|-----|---|---|---|
| × | • |    |    | ••• | · |   | • |

E Estimated value

J Analyte detected below quantitation limits

ND Not Detected at the Reporting Limit

H Holding times for preparation or analysis exceeded

NC Non-Chlorinated

R RPD outside accepted recovery limits

Hall Environmental Analysis Laboratory, Inc.

Date: 04-Oct-11

CLIENT:

Blagg Engineering

Project:

GCU #245

Lab Order:

1109909

**CASE NARRATIVE** 

Analytical Comments for METHOD 8015DRO\_S, SAMPLE 1109909-01A: DNOP not recovered due to dilution

## Hall Environmental Analysis Laboratory, Inc.

### Sample Receipt Checklist

Date Received: 9/23/2011 Client Name BLAGG Work Order Number 1109909 Received by: DAM Sample ID labels checked by: Checklist completed by: Matrix: Carrier name: Greyhound Shipping container/cooler in good condition? Yes V No Not Present Custody seals intact on shipping container/cooler? Yes V No: Not Present Not Shipped Custody seals intact on sample bottles? Yes No N/A Chain of custody present? No Chain of custody signed when relinquished and received? No Chain of custody agrees with sample labels? Yes V No : Samples in proper container/bottle? No Sample containers intact? No Sufficient sample volume for indicated test? No Number of preserved Νo All samples received within holding time? bottles checked for No VOA vials submitted V Yes No pH: Water - VOA vials have zero headspace? Water - Preservation labels on bottle and cap match? No Yes Water - pH acceptable upon receipt? <2 >12 unless noted No below. Container/Temp Blank temperature? <6° C Acceptable 3.3° If given sufficient time to cool. COMMENTS: Client contacted Date contacted: Person contacted

Regarding:

Corrective Action

Contacted by:

Comments:

## Hall Environmental Analysis Laboratory, Inc.

WO#:

1207548

23-Jul-12

Client:

Blagg Engineering

Project:

GCU #245

Sample ID MB-2830

SampType: MBLK

TestCode: EPA Method 300.0: Anions

Client ID:

PBS

Batch ID: 2830

PQL

RunNo: 4050

Prep Date: 7/16/2012

Analysis Date: 7/16/2012

Result

SeqNo: 115812

Units: mg/Kg

HighLimit

**RPDLimit** 

Qual

Analyte Chloride

ND 1.5

Sample ID LCS-2830

SampType: LCS

TestCode: EPA Method 300.0: Anions

Client ID: LCSS Prep Date: 7/16/2012 Batch ID: 2830

RunNo: 4050

Analysis Date: 7/16/2012

SeqNo: 115813

Units: mg/Kg

**RPDLimit** 

**PQL** 

SPK value SPK Ref Val %REC

Qual

15.00

LowLimit

HighLimit

Chloride

%RPD

%RPD

SPK value SPK Ref Val %REC LowLimit

92.5

14

1.5

110

Qualifiers:

Value exceeds Maximum Contaminant Level. \*/X

E Value above quantitation range

J Analyte detected below quantitation limits Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded ND Not Detected at the Reporting Limit

Reporting Detection Limit

Page 2 of 6

RPD outside accepted recovery limits

## Hall Environmental Analysis Laboratory, Inc.

Result

100

PQL

20

100.0

WO#: **1207548** 

%RPD

3.63

HighLimit

120

80

**RPDLimit** 

20

Qual

23-Jul-12

Client:

Analyte

Petroleum Hydrocarbons, TR

Blagg Engineering

Project:

GCU #245

Sample ID MB-2886 SampType: MBLK TestCode: EPA Method 418.1: TPH Client ID: PBS Batch ID: 2886 RunNo: 4187 Prep Date: 7/18/2012 Analysis Date: 7/20/2012 SeqNo: 119938 Units: mg/Kg **RPDLimit** Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD Qual Analyte ND 20 Petroleum Hydrocarbons, TR Sample ID LCS-2886 TestCode: EPA Method 418.1: TPH SampType: LCS Client ID: LCSS Batch ID: 2886 RunNo: 4187 Prep Date: 7/18/2012 Analysis Date: 7/20/2012 SeqNo: 119939 Units: mg/Kg SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Qual Result **PQL** LowLimit 100 20 100.0 104 120 Petroleum Hydrocarbons, TR Sample ID LCSD-2886 SampType: LCSD TestCode: EPA Method 418.1: TPH Client ID: LCSS02 Batch ID: 2886 RunNo: 4187 Prep Date: 7/18/2012 Analysis Date: 7/20/2012 SeqNo: 119940 Units: mg/Kg

SPK value SPK Ref Val %REC LowLimit

0

101

#### Qualifiers:

\*/X Value exceeds Maximum Contaminant Level.

E Value above quantitation range

J Analyte detected below quantitation limits

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

RL Reporting Detection Limit

Page 3 of 6

# Hall Environmental Analysis Laboratory, Inc.

WO#:

1207548

23-Jul-12

Client:

Blagg Engineering

Project:

GCU #245

| Project: GCU #2             | 245                      |                           |                              |
|-----------------------------|--------------------------|---------------------------|------------------------------|
| Sample ID MB-2863           | SampType: MBLK           | TestCode: EPA Method      | 8015B: Diesel Range Organics |
| Client ID: PBS              | Batch ID: 2863           | RunNo: 4105               |                              |
| Prep Date: 7/17/2012        | Analysis Date: 7/18/2012 | SeqNo: 117564             | Units: mg/Kg                 |
| Analyte                     | Result PQL SPK value     | SPK Ref Val %REC LowLimit | HighLimit %RPD RPDLimit Qual |
| Diesel Range Organics (DRO) | ND 10                    |                           |                              |
| Surr: DNOP                  | 11 10.00                 | 112 77.6                  | 140                          |
| Sample ID LCS-2863          | SampType: LCS            | TestCode: EPA Method      | 8015B: Diesel Range Organics |
| Client ID: LCSS             | Batch ID: 2863           | RunNo: 4105               |                              |
| Prep Date: 7/17/2012        | Analysis Date: 7/18/2012 | SeqNo: 117565             | Units: mg/Kg                 |
| Analyte                     | Result PQL SPK value     | SPK Ref Val %REC LowLimit | HighLimit %RPD RPDLimit Qual |
| Diesel Range Organics (DRO) | 36 10 50.00              | 0 73.0 52.6               | 130                          |
| Surr: DNOP                  | 4.3 5.000                | 85.2 77.6                 | 140                          |
| Sample ID MB-2911           | SampType: MBLK           | TestCode: EPA Method      | 8015B: Diesel Range Organics |
| Client ID: PBS              | Batch ID: 2911           | RunNo: 4133               |                              |
| Prep Date: 7/19/2012        | Analysis Date: 7/19/2012 | SeqNo: 118627             | Units: %REC                  |
| Analyte                     | Result PQL SPK value     | SPK Ref Val %REC LowLimit | HighLimit %RPD RPDLimit Qual |
| Surr: DNOP                  | 11 10.00                 | 114 77.6                  | 140                          |
| Sample ID LCS-2911          | SampType: LCS            | TestCode: EPA Method      | 8015B: Diesel Range Organics |
| Client ID: LCSS             | Batch ID: 2911           | RunNo: 4133               |                              |
| Prep Date: 7/19/2012        | Analysis Date: 7/19/2012 | SeqNo: 118783             | Units: %REC                  |
| Analyte                     | Result PQL SPK value     | SPK Ref Val %REC LowLimit | HighLimit %RPD RPDLimit Qual |
| Surr: DNOP                  | 4.6 5.000                | 91.0 77.6                 | 140                          |

### Qualifiers:

\*/X Value exceeds Maximum Contaminant Level.

E Value above quantitation range

J Analyte detected below quantitation limits

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

RL Reporting Detection Limit

Page 4 of 6

## Hall Environmental Analysis Laboratory, Inc.

SampType: LCS

WO#: 1207548

23-Jul-12

Client:

Blagg Engineering

Project:

Sample ID LCS-2878

GCU #245

Sample ID MB-2878 SampType: MBLK TestCode: EPA Method 8015B: Gasoline Range Client ID: **PBS** Batch ID: 2878 RunNo: 4160 Prep Date: 7/18/2012 Analysis Date: 7/19/2012 SeqNo: 119360 Units: mg/Kg %REC HighLimit **RPDLimit** Result PQL SPK value SPK Ref Val LowLimit %RPD Qual Analyte 5.0 Gasoline Range Organics (GRO) ND Surr: BFB 1000 1000 103 69.7 121

TestCode: EPA Method 8015B: Gasoline Range

Client ID: LCSS Batch ID: 2878 RunNo: 4160 Prep Date: 7/18/2012 Analysis Date: 7/19/2012 SeqNo: 119361 Units: mg/Kg SPK value SPK Ref Val %REC %RPD **RPDLimit** Analyte Result **PQL** LowLimit HighLimit Qual Gasoline Range Organics (GRO) 25 5.0 101 85 115 25.00 Surr: BFB 1100 1000 109 69.7 121

### Qualifiers:

\*/X Value exceeds Maximum Contaminant Level.

E Value above quantitation range

J Analyte detected below quantitation limits

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

RL Reporting Detection Limit

Page 5 of 6

# Hall Environmental Analysis Laboratory, Inc.

WO#: **1207548** 

23-Jul-12

Client:

Blagg Engineering

Project:

GCU #245

| Sample ID MB-2878          | SampT      | Гуре: МЕ | BLK       | Tes         | tCode: E  | PA Method | 8021B: Volat | tiles |          |      |
|----------------------------|------------|----------|-----------|-------------|-----------|-----------|--------------|-------|----------|------|
| Client ID: PBS             | Batch      | h ID: 28 | 78        | F           | RunNo: 4  | 160       |              |       |          |      |
| Prep Date: 7/18/2012       | Analysis D | Date: 7/ | 19/2012   | 5           | SeqNo: 1  | 19432     | Units: mg/K  | (g    |          |      |
| 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     |             | 113       | 80        | 120          |       |          |      |
| Sample ID LCS-2878         | SampT      | Type: LC | s         | Tes         | tCode: El | PA Method | 8021B: Volat | tiles |          |      |
| Client ID: LCSS            | Batch      | h ID: 28 | 78        | F           | RunNo: 4  | 160       |              |       |          |      |
| Prep Date: 7/18/2012       | Analysis D | Date: 7/ | 19/2012   | 5           | SeqNo: 1  | 19433     | Units: mg/K  | g     |          |      |
|                            |            |          |           |             |           |           |              |       |          |      |

| Sample ID LCS-2878         | SampType: LCS TestCode: EPA Method 8021B: Volatiles |   |           |             |          |          |           |      |          |      |  |  |
|----------------------------|---|---|-----------|-------------|----------|----------|-----------|------|----------|------|--|--|
| Client ID: LCSS            | Batch   | ID: 28  | 78        | F           | RunNo: 4 | 160      |           |      |          |      |  |  |
| Prep Date: 7/18/2012       | Analysis D  | Analysis Date: 7/19/2012 SeqNo: 119433 Units: mg/Kg |           |             |          |          |           |      |          |      |  |  |
| Analyte                    | Result  | PQL   | SPK value | SPK Ref Val | %REC     | LowLimit | HighLimit | %RPD | RPDLimit | Qual |  |  |
| Benzene                    | 0.99  | 0.050   | 1.000     | 0           | 99.1     | 76.3     | 117       |      |          |      |  |  |
| Toluene                    | 1.0   | 0.050   | 1.000     | 0           | 101      | 80       | 120       |      |          |      |  |  |
| Ethylbenzene               | 1.1   | 0.050   | 1.000     | 0           | 105      | 77       | 116       |      |          |      |  |  |
| Xylenes, Total             | 3.2   | 0.10  | 3.000     | 0           | 106      | 76.7     | 117       |      |          |      |  |  |
| Surr: 4-Bromofluorobenzene | 1.2   |   | 1.000     |             | 119      | 80       | 120       |      |          |      |  |  |

### Qualifiers:

\*/X Value exceeds Maximum Contaminant Level.

E Value above quantitation range

J Analyte detected below quantitation limits

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

RL Reporting Detection Limit

Page 6 of 6



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87105

TEL: 505-345-3975 FAX: 505-345-410; Website: www.hallenvironmental.com

# Sample Log-In Check List

| Clie | nt Name: Bl                        | AGG         | 1                 | 11                         | / W         | ork Or | der N    | luml | ber:     | 1207                        | 548  |          |             |    |
|------|------------------------------------|-------------|-------------------|----------------------------|-------------|--------|----------|------|----------|-----------------------------|--|----------|-------------|----|
| Rec  | eived by/date:                     | 1           |                   | 01/13/2                    | 7           |        |          |      |          |                             |  |          |             |    |
| Logg | ged By: Li                         | ndsay Ma    | angin             | 7/13/2012 1                | 0:05:00 AM  |        |          |      | 0        | GHH G                       | 20   |          |             |    |
| Con  | npleted By: Li                     | ndsay Ma    | angin             | 7/13/2012 1                | 0:54:01 AM  |        |          |      | 1        | 5''' <del>0</del><br>4/11/4 | 20   |          |             |    |
| Rev  | lewed By:                          | A           | $\geq$            | 07/13                      | /12         |        |          |      |          |                             |  |          |             |    |
| Cha  | in of Custod                       | <u>y</u>    | $\bigcirc$        | 1.                         | 1           |        |          |      |          |                             |  |          |             |    |
| 1.   | Were seals intac                   | ct?         | •                 |                            |             | Yes    |          | No   |          | No                          | ot Present 🗹                                 |          |             |    |
| 2.   | Is Chain of Cust                   | tody comp   | lete?             |                            |             | Yes    | <b>V</b> | No   |          | No                          | ot Present                                   |          |             |    |
| 3.   | How was the sa                     | mple deliv  | vered?            |                            |             | Cour   | ier      |      |          |                             |  |          |             |    |
| Log  | <u>In</u>                          |             |                   |                            |             |        |          |      |          |                             |  |          |             |    |
| 4.   | Coolers are pres                   | sent? (see  | 19. for cooler    | specific informa           | tion)       | Yes    | <b>V</b> | No   |          |                             | NA 🗆   |          |             |    |
| 5.   | Was an attempt                     | made to     | cool the sample   | s?                         |             | Yes    | <b>✓</b> | No   |          |                             | NA 🗆   |          |             |    |
| 6.   | Were all sample                    | es receive  | d at a temperati  | ure of >0° C to            | 6.0°C       | Yes    | <b>✓</b> | No   |          |                             | NA 🗆   |          |             |    |
| 7.   | Sample(s) in pro                   | per conta   | iner(s)?          |                            |             | Yes    | <b>V</b> | No   |          |                             |  |          |             |    |
| 8.   | Sufficient sample                  | e volume    | for indicated tes | st(s)?                     |             | Yes    | <b>V</b> | No   |          |                             |  |          |             |    |
|      | Are samples (ex                    |             |                   |                            | ?           | Yes    | <b>V</b> | No   |          |                             |  |          |             |    |
| 10.  | Was preservativ                    | e added t   | o bottles?        |                            |             | Yes    |          | No   | <b>V</b> |                             | NA $\square$                                 |          |             |    |
| 11.  | VOA vials have:                    | zero head   | space?            |                            |             | Yes    |          | No   |          | No \                        | /OA Vials ✓                                  |          |             |    |
|      | Were any sample                    |             |                   | ken?                       |             | Yes    |          | No   | <b>✓</b> |                             |  |          |             |    |
|      | Does paperwork<br>(Note discrepand |             |                   |                            |             | Yes    | <b>V</b> | No   |          |                             | # of preserved<br>bottles checked<br>for pH: |          |             |    |
|      | Are matrices cor                   |             |                   | of Custody?                |             | Yes    | <b>V</b> | No   |          |                             |  | 2 or >12 | unless note | d) |
| 15.  | Is it clear what a                 | nalyses w   | ere requested?    |                            |             | Yes    | <b>V</b> | No   |          |                             | Adjusted?                                    |          |             |    |
| 16.  | Were all holding                   | times abl   | e to be met?      |                            |             | Yes    | ✓        | No   |          |                             |  |          |             |    |
|      | (If no, notify cust                |             |                   |                            |             |        |          |      |          |                             | Checked by                                   | y:       |             |    |
| Spe  | cial Handling                      | (if app     | licable)          |                            |             |        | _        |      |          |                             |  |          |             |    |
| 17.  | Was client notifie                 | ed of all d | iscrepancies wi   | th this order?             |             | Yes    |          | No   |          |                             | NA 🗸   |          | 1           |    |
|      | Person Not                         | tified:     | -                 | 700 To the distribution of | Date:       |        |          |      | -        |                             |  |          |             |    |
|      | By Whom:                           | [           |                   |                            | Via:        | eMai   |          | Ph   | one      | □ F                         | ax In Person                                 |          |             |    |
|      | Regarding:                         | E-          |                   |                            |             |        |          |      |          |                             |  | _        |             |    |
|      | Client Instru                      | uctions:    |                   |                            |             |        |          |      |          |                             |  |          |             |    |
| 18.  | Additional remar                   | ks:         |                   |                            |             |        |          |      |          |                             |  |          |             |    |
|      |                                    |             |                   |                            |             |        |          |      |          |                             |  |          |             |    |
| 10   | Cooler Informat                    | tion        |                   |                            |             |        |          |      |          |                             | *  |          |             |    |
| 13.  |                                    | Temp ºC     | Condition         | Seal Intact   Se           | eal No   Se | al Da  | te       |      | Signe    | ed By                       |  |          |             |    |
|      | 1 4.                               | .1          | Good Y            | es                         |             |        |          |      |          |                             |  |          |             |    |
|      |                                    |             |                   |                            |             |        |          |      |          |                             |  |          |             |    |



