

CLIENT: BP	BLAGG ENGINEERING, INC. P.O. BOX 87, BLOOMFIELD, NM 87413 (505) 632-1199	API #: 3004526134 TANK ID (if applicable): A
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FIELD REPORT:

(circle one): BGT CONFIRMATION / RELEASE INVESTIGATION / OTHER:

PAGE #: **1** of **1**

SITE INFORMATION:		SITE NAME: GCU # 347	
QUAD/UNIT: J	SEC: 15	TWP: 28N	RNG: 12W PM: NM CNTY: SJ ST: NM
1/4 - 1/4 FOOTAGE: 1,520'S / 1,630'E NW/SE LEASE TYPE: FEDERAL / STATE / FEE / INDIAN			
LEASE #: SF078106	PROD. FORMATION: FT	CONTRACTOR: STRIKE BP - A. SALAZAR	

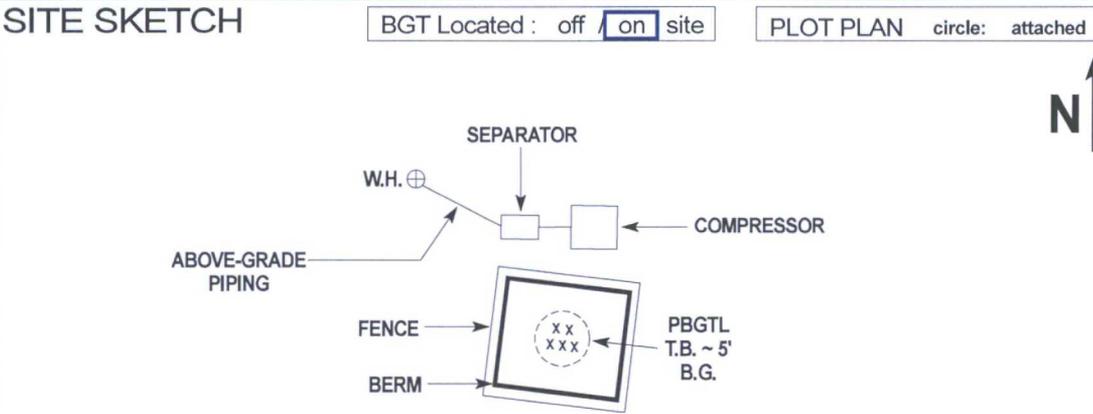
DATE STARTED: 05/17/16
DATE FINISHED: _____
ENVIRONMENTAL SPECIALIST(S): NJV

REFERENCE POINT:	WELL HEAD (W.H.) GPS COORD.: 36.65928 X 108.09563	GL ELEV.: 5,660'
1) 95 BGT (DW/DB)	GPS COORD.: 36.65913 X 108.09557	DISTANCE/BEARING FROM W.H.: 38', S41.5E
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: HALL	OVM READING (ppm)
1) SAMPLE ID: 5PC - TB @ 5' (95)	SAMPLE DATE: 05/17/16 SAMPLE TIME: 1040 LAB ANALYSIS: 8015B/8021B/300.0 (CI)	NA
2) SAMPLE ID: _____	SAMPLE DATE: _____ SAMPLE TIME: _____ LAB ANALYSIS: _____	
3) SAMPLE ID: _____	SAMPLE DATE: _____ SAMPLE TIME: _____ LAB ANALYSIS: _____	
4) SAMPLE ID: _____	SAMPLE DATE: _____ SAMPLE TIME: _____ LAB ANALYSIS: _____	

SOIL DESCRIPTION:	SOIL TYPE: <input checked="" type="checkbox"/> SAND <input checked="" type="checkbox"/> SILTY SAND <input type="checkbox"/> SILT / SILTY CLAY / CLAY / GRAVEL <input type="checkbox"/> OTHER BEDROCK (SANDSTONE)
SOIL COLOR: MODERATE BROWN TO OLIVE GRAY	PLASTICITY (CLAYS): NON PLASTIC / SLIGHTLY PLASTIC / COHESIVE / MEDIUM PLASTIC / HIGHLY PLASTIC
COHESION (ALL OTHERS): <input checked="" type="checkbox"/> NON COHESIVE <input type="checkbox"/> SLIGHTLY COHESIVE <input type="checkbox"/> COHESIVE <input type="checkbox"/> HIGHLY COHESIVE	DENSITY (COHESIVE CLAYS & SILTS): SOFT / FIRM / STIFF / VERY STIFF / HARD
CONSISTENCY (NON COHESIVE SOILS): LOOSE <input checked="" type="checkbox"/> FIRM <input type="checkbox"/> DENSE <input type="checkbox"/> VERY DENSE	HC ODOR DETECTED: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> EXPLANATION - _____
MOISTURE: DRY <input checked="" type="checkbox"/> SLIGHTLY MOIST <input type="checkbox"/> MOIST / WET / SATURATED / SUPER SATURATED	
SAMPLE TYPE: GRAB <input checked="" type="checkbox"/> COMPOSITE # OF PTS. 5	ANY AREAS DISPLAYING WETNESS: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> EXPLANATION - _____
DISCOLORATION/STAINING OBSERVED: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> EXPLANATION - _____	

SITE OBSERVATIONS:	LOST INTEGRITY OF EQUIPMENT: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> EXPLANATION - _____
APPARENT EVIDENCE OF A RELEASE OBSERVED AND/OR OCCURRED: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> EXPLANATION: _____	
EQUIPMENT SET OVER RECLAIMED AREA: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> EXPLANATION - _____	
OTHER: BEDROCK ENCOUNTERED @ 5.5 FT. BELOW GRADE. SANDSTONE - OLIVE GRAY IN COLOR. OCD & BLM REPS ON-SITE TO WITNESS	
SAMPLE COLLECTION.	
SOIL IMPACT DIMENSION ESTIMATION: NA ft. X NA ft. X NA ft.	EXCAVATION ESTIMATION (Cubic Yards): NA
DEPTH TO GROUNDWATER: >100' NEAREST WATER SOURCE: >1,000' NEAREST SURFACE WATER: <1,000' NMOCD TPH CLOSURE STD: 1,000 ppm	



OVM CALIB. READ. = NA ppm	RF=0.52
OVM CALIB. GAS = NA ppm	
TIME: NA am/pm	DATE: NA

MISCELL. NOTES	
WO: _____	
REF #: P - 630	
VID: VHIX0NEVB2	
PJ #: _____	
Permit date(s): ?	
OCD Appr. date(s): ?	
Tank ID	OVM = Organic Vapor Meter ppm = parts per million
A	BGT Sidewalls Visible: Y / (N)
	BGT Sidewalls Visible: Y / N
	BGT Sidewalls Visible: Y / N

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.

NOTES: **GOOGLE EARTH IMAGERY DATE: 3/15/2015.** ONSITE: **05/17/16**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

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

Project: GCU 347

Collection Date: 5/17/2016 10:40:00 AM

Lab ID: 1605792-001

Matrix: MEOH (SOIL)

Received Date: 5/18/2016 7:25:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: LGT
Chloride	780	30		mg/Kg	20	5/18/2016 11:15:22 AM	25381
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: KJH
Diesel Range Organics (DRO)	ND	9.4		mg/Kg	1	5/18/2016 10:19:51 AM	25376
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	5/18/2016 10:19:51 AM	25376
Surr: DNOP	85.0	70-130		%Rec	1	5/18/2016 10:19:51 AM	25376
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	5/18/2016 10:20:51 AM	R34327
Surr: BFB	117	80-120		%Rec	1	5/18/2016 10:20:51 AM	R34327
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.024		mg/Kg	1	5/18/2016 10:20:51 AM	A34327
Toluene	ND	0.048		mg/Kg	1	5/18/2016 10:20:51 AM	A34327
Ethylbenzene	ND	0.048		mg/Kg	1	5/18/2016 10:20:51 AM	A34327
Xylenes, Total	ND	0.095		mg/Kg	1	5/18/2016 10:20:51 AM	A34327
Surr: 4-Bromofluorobenzene	108	80-120		%Rec	1	5/18/2016 10:20:51 AM	A34327

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	W Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1605792

19-May-16

Client: Blagg Engineering

Project: GCU 347

Sample ID	MB-25381	SampType:	mbk	TestCode:	EPA Method 300.0: Anions					
Client ID:	PBS	Batch ID:	25381	RunNo:	34348					
Prep Date:	5/18/2016	Analysis Date:	5/18/2016	SeqNo:	1058949	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID	LCS-25381	SampType:	lcs	TestCode:	EPA Method 300.0: Anions					
Client ID:	LCSS	Batch ID:	25381	RunNo:	34348					
Prep Date:	5/18/2016	Analysis Date:	5/18/2016	SeqNo:	1058950	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	93.6	90	110			

Qualifiers:

- | | |
|---|---|
| * 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 | W Sample container temperature is out of limit as specified |

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1605792

19-May-16

Client: Blagg Engineering
Project: GCU 347

Sample ID	LCS-25376	SampType:	LCS	TestCode:	EPA Method 8015M/D: Diesel Range Organics					
Client ID:	LCSS	Batch ID:	25376	RunNo:	34312					
Prep Date:	5/18/2016	Analysis Date:	5/18/2016	SeqNo:	1057969	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	46	10	50.00	0	92.6	62.6	124			
Surr: DNOP	4.7		5.000		94.9	70	130			

Sample ID	MB-25376	SampType:	MBLK	TestCode:	EPA Method 8015M/D: Diesel Range Organics					
Client ID:	PBS	Batch ID:	25376	RunNo:	34312					
Prep Date:	5/18/2016	Analysis Date:	5/18/2016	SeqNo:	1057971	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	9.6		10.00		95.7	70	130			

Sample ID	1605792-001AMS	SampType:	MS	TestCode:	EPA Method 8015M/D: Diesel Range Organics					
Client ID:	5PC-TB@5' (95)	Batch ID:	25376	RunNo:	34312					
Prep Date:	5/18/2016	Analysis Date:	5/18/2016	SeqNo:	1058180	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	43	9.6	47.89	8.838	71.6	33.9	141			
Surr: DNOP	4.4		4.789		91.9	70	130			

Sample ID	1605792-001AMSD	SampType:	MSD	TestCode:	EPA Method 8015M/D: Diesel Range Organics					
Client ID:	5PC-TB@5' (95)	Batch ID:	25376	RunNo:	34312					
Prep Date:	5/18/2016	Analysis Date:	5/18/2016	SeqNo:	1058181	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	68	10	49.75	8.838	120	33.9	141	45.4	20	R
Surr: DNOP	5.1		4.975		103	70	130	0	0	

Sample ID	LCS-25321	SampType:	LCS	TestCode:	EPA Method 8015M/D: Diesel Range Organics					
Client ID:	LCSS	Batch ID:	25321	RunNo:	34313					
Prep Date:	5/16/2016	Analysis Date:	5/18/2016	SeqNo:	1058336	Units:	%Rec			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	4.4		5.000		88.6	70	130			

Sample ID	LCS-25322	SampType:	LCS	TestCode:	EPA Method 8015M/D: Diesel Range Organics					
Client ID:	LCSS	Batch ID:	25322	RunNo:	34313					
Prep Date:	5/16/2016	Analysis Date:	5/18/2016	SeqNo:	1058337	Units:	%Rec			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1605792

19-May-16

Client: Blagg Engineering

Project: GCU 347

Sample ID	LCS-25322	SampType:	LCS	TestCode:	EPA Method 8015M/D: Diesel Range Organics					
Client ID:	LCSS	Batch ID:	25322	RunNo:	34313					
Prep Date:	5/16/2016	Analysis Date:	5/18/2016	SeqNo:	1058337	Units:	%Rec			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	4.1		5.000		82.7	70	130			

Sample ID	MB-25321	SampType:	MBLK	TestCode:	EPA Method 8015M/D: Diesel Range Organics					
Client ID:	PBS	Batch ID:	25321	RunNo:	34313					
Prep Date:	5/16/2016	Analysis Date:	5/18/2016	SeqNo:	1058338	Units:	%Rec			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	9.1		10.00		91.0	70	130			

Sample ID	MB-25322	SampType:	MBLK	TestCode:	EPA Method 8015M/D: Diesel Range Organics					
Client ID:	PBS	Batch ID:	25322	RunNo:	34313					
Prep Date:	5/16/2016	Analysis Date:	5/18/2016	SeqNo:	1058339	Units:	%Rec			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	9.5		10.00		95.1	70	130			

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 | W Sample container temperature is out of limit as specified |

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1605792
19-May-16

Client: Blagg Engineering
Project: GCU 347

Sample ID	5ML RB	SampType:	MBLK	TestCode:	EPA Method 8015D: Gasoline Range					
Client ID:	PBS	Batch ID:	R34327	RunNo:	34327					
Prep Date:		Analysis Date:	5/18/2016	SeqNo:	1058588	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	1100		1000		107	80	120			

Sample ID	2.5UG GRO LCSB	SampType:	LCS	TestCode:	EPA Method 8015D: Gasoline Range					
Client ID:	LCSS	Batch ID:	R34327	RunNo:	34327					
Prep Date:		Analysis Date:	5/18/2016	SeqNo:	1058589	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	24	5.0	25.00	0	96.1	80	120			
Surr: BFB	1200		1000		116	80	120			

Sample ID	1605792-001AMS	SampType:	MS	TestCode:	EPA Method 8015D: Gasoline Range					
Client ID:	5PC-TB@5' (95)	Batch ID:	R34327	RunNo:	34327					
Prep Date:		Analysis Date:	5/18/2016	SeqNo:	1058590	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	21	4.8	23.86	0	90.1	59.3	143			
Surr: BFB	1100		954.2		118	80	120			

Sample ID	1605792-001AMSD	SampType:	MSD	TestCode:	EPA Method 8015D: Gasoline Range					
Client ID:	5PC-TB@5' (95)	Batch ID:	R34327	RunNo:	34327					
Prep Date:		Analysis Date:	5/18/2016	SeqNo:	1058591	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	22	4.8	23.86	0	91.5	59.3	143	1.54	20	
Surr: BFB	1100		954.2		116	80	120	0	0	

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 | W Sample container temperature is out of limit as specified |

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1605792

19-May-16

Client: Blagg Engineering

Project: GCU 347

Sample ID	5ML RB		SampType:	MBLK		TestCode:	EPA Method 8021B: Volatiles				
Client ID:	PBS		Batch ID:	A34327		RunNo:	34327				
Prep Date:			Analysis Date:	5/18/2016		SeqNo:	1058603		Units: mg/Kg		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	ND	0.025									
Toluene	ND	0.050									
Ethylbenzene	ND	0.050									
Xylenes, Total	ND	0.10									
Surr: 4-Bromofluorobenzene	1.1		1.000		111	80	120				

Sample ID	100NG BTEX LCS		SampType:	LCS		TestCode:	EPA Method 8021B: Volatiles				
Client ID:	LCSS		Batch ID:	A34327		RunNo:	34327				
Prep Date:			Analysis Date:	5/18/2016		SeqNo:	1058604		Units: mg/Kg		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	1.0	0.025	1.000	0	101	75.3	123				
Toluene	1.0	0.050	1.000	0	102	80	124				
Ethylbenzene	0.98	0.050	1.000	0	97.9	82.8	121				
Xylenes, Total	2.9	0.10	3.000	0	98.3	83.9	122				
Surr: 4-Bromofluorobenzene	1.2		1.000		119	80	120				

Sample ID	1605793-001AMS		SampType:	MS		TestCode:	EPA Method 8021B: Volatiles				
Client ID:	BatchQC		Batch ID:	A34327		RunNo:	34327				
Prep Date:			Analysis Date:	5/18/2016		SeqNo:	1058605		Units: mg/Kg		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	0.85	0.021	0.8540	0	99.8	71.5	122				
Toluene	0.85	0.043	0.8540	0	99.5	71.2	123				
Ethylbenzene	0.83	0.043	0.8540	0	97.7	75.2	130				
Xylenes, Total	2.5	0.085	2.562	0.01488	97.1	72.4	131				
Surr: 4-Bromofluorobenzene	0.99		0.8540		116	80	120				

Sample ID	1605793-001AMSD		SampType:	MSD		TestCode:	EPA Method 8021B: Volatiles				
Client ID:	BatchQC		Batch ID:	A34327		RunNo:	34327				
Prep Date:			Analysis Date:	5/18/2016		SeqNo:	1058606		Units: mg/Kg		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	0.87	0.021	0.8540	0	102	71.5	122	1.98	20		
Toluene	0.88	0.043	0.8540	0	103	71.2	123	3.29	20		
Ethylbenzene	0.85	0.043	0.8540	0	100	75.2	130	2.26	20		
Xylenes, Total	2.6	0.085	2.562	0.01488	99.8	72.4	131	2.75	20		
Surr: 4-Bromofluorobenzene	1.0		0.8540		119	80	120	0	0		

Qualifiers:

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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: **1605792**

RcptNo: **1**

Received by/date: *[Signature]* 05/18/16

Logged By: **Lindsay Mangin** 5/18/2016 7:25:00 AM *[Signature]*

Completed By: **Lindsay Mangin** 5/18/2016 7:48:46 AM *[Signature]*

Reviewed By: *[Signature]* 05/18/16

Chain of Custody

- Custody seals intact on sample bottles? Yes No Not Present
- Is Chain of Custody complete? Yes No Not Present
- How was the sample delivered? Courier

Log In

- Was an attempt made to cool the samples? Yes No NA
- Were all samples received at a temperature of >0° C to 6.0°C Yes No NA
- Sample(s) in proper container(s)? Yes No
- Sufficient sample volume for indicated test(s)? Yes No
- Are samples (except VOA and ONG) properly preserved? Yes No
- Was preservative added to bottles? Yes No NA
- VOA vials have zero headspace? Yes No No VOA Vials
- Were any sample containers received broken? Yes No
- Does paperwork match bottle labels? (Note discrepancies on chain of custody) Yes No
- Are matrices correctly identified on Chain of Custody? Yes No
- Is it clear what analyses were requested? Yes No
- 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)

- 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	1.6	Good	Yes			

