.

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

9.5

IAN

Form C-141 Revised April 3, 2017

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

(THINKS

			Rele	ease Notifie	cation	and Co	orrective A	ctio	n	
						OPERA	ГOR		🗌 Initia	al Report 🔳 Final Report
Name of Co	ompany BP	America	Produc	tion Compan	V C	Contact Eri	Garifalos	7049		
Facility Nat	meFLOR	ANCE 021	A	ori, inivi 8740]	Facility Typ	e: Natural Ga	as We	ell	
Surface Ow	mer: Fede	eral		Mineral (Owner:	Federal			API No	3004522117
				LOCA	ATION	OF RE	LEASE			
Unit Letter C	Section 01	Township 29N	Range 09W	Feet from the 925	North/	South Line	Feet from the 2,038	East/	West Line	San Juan
			Latitud	le 36.75777	Lo	ongitude -1	07.73309	NAD	83	
				NAT	TURE	OF REL	EASE			
Type of Rele	ase:: none	9				Volume of	Release: unkno	own	Volume R	ecovered:: N/A
Source of Re	lease: belo	w grade ta	nk - 95	bbl		Date and H	lour of Occurrenc	ce:	Date and I	Hour of Discovery:
Was Immedi	ate Notice (Given?	Yes 🗸	No 🗌 Not R	equired	If YES, To	Whom?			
By Whom?					-	Date and H	lour			
Was a Water	course Read	ched?	Yes 🗸	No		If YES, Vo	lume Impacting t	the Wat	ercourse.	
If a Watercou	irse was Im	pacted. Descr	ibe Fully.	k						
Describe Cau	ise of Probl	em and Reme	dial Action	n Taken.* Samplin resulted relativel complet laborato	ng of the so I for Chlori y minor im red showin ory results	oil beneath the ides, BTEX, an apacted quantit ag non-detect le are attached.	BGT was done duri d TPH below BGT o y via excavation witi evels of TPH. Impac	ing remo closure s h a back ted soil	oval, impacted standards exce shoe (5 cubic y was taken to I	soils were discovered. Soil analysis opt TPH. After removing the yards +/-), subsequent sampling was El for disposal. Field reports and
Describe Are	a Affected	and Cleanup A	Action Tak	^{en.*} No furth remedia	er acti I actio	ion requii n is requ	ed. Final lal ired.	borat	ory anal	ysis determined no
I hereby certi regulations a public health should their o or the environ federal, state,	ify that the i ll operators or the envir operations h nment. In a , or local law	information gi are required to ronment. The ave failed to a ddition, NMO ws and/or regu	ven above o report ar acceptanc adequately OCD accep ilations.	is true and comp d/or file certain r ee of a C-141 repo investigate and r tance of a C-141	elete to the release no ort by the remediate report do	te best of my otifications au NMOCD m e contaminationes not reliev	knowledge and u ad perform correc arked as "Final R on that pose a thr e the operator of p	ndersta etive act eport" o eat to g respons	nd that purs tions for rele does not reli- round water ibility for co	uant to NMOCD rules and eases which may endanger eve the operator of liability , surface water, human health ompliance with any other
L Signature:	ercin g	orifalo	y-				OIL CONS	SERV	ATION	DIVISION
Printed Name	Erin G	arifalos			1	Approved by	Environmental S	pecialis	t: Cm	The second
Title: Field	d Enviro	onmenta	l Coo	rdinator	F	Approval Dat	e:2/2/19	3	Expiration I	Date:
E-mail Addre	ess: erin.	garifalos	@bp.	com	(Conditions of	Approval:			Attached
Date: Janua	ary 22, 2	018	Phone:	(832) 609-70	048		_			
Attach Addi	tional Shee	ets If Necess	ary 7	TICS 18	03:	333	248			\sim

CLIENT: BP	BLAG P.O. BOX 8	G ENGINEER	ING, INC	87413	API #: 300452	2117
		(505) 632-119	99		(if applicble):	4
FIELD REPORT:	(circle one): BGT CONFIRM	IATION / RELEASE INVEST	igation / othe	ER:	PAGE #:1	of
SITE INFORMATION	: SITE NAME: FL	ORANCE # 21A	1		DATE STARTED: 11/	29/17
QUAD/UNIT: C SEC: 1 TWP:	29N RNG: 9W	PM: NM CN	TY: SJ	ST: NM	DATE FINISHED:	
1/4 -1/4/FOOTAGE: 925'N / 2,03 LEASE #: SF078201	PROD. FORMATION:	LEASE TYPE: FEDERA	L/STATE/FE STRIKE 3P - J. GONZ	EE / INDIAN	ENVIRONMENTAL SPECIALIST(S):	ICB
REFERENCE POINT	WELL HEAD (W.	H.) GPS COORD.:	36.75800)	X 107.73323	GL ELEV.:	5,825'
1) 95 BGT (SW/DB)	GPS COORD.:	36.75777 X 107	.73309	DISTANCE/BEA	RING FROM W.H.: 97', 9	S24E
2)	GPS COORD .:			DISTANCE/BEA	RING FROM W.H.:	
3)	GPS COORD.:			DISTANCE/BEA	RING FROM W.H.:	
4)	GPS COORD.:			DISTANCE/BEA	RING FROM W.H.:	
SAMPLING DATA:	CHAIN OF CUSTODY RECOR	RD(S) # OR LAB USED:	HALL			OVM READING (ppm)
1) SAMPLE ID: 95 BGT 5-pt. (SAMPLE DATE:	11/29/17 SAMPLE TIME:	0840 LAB	BANALYSIS: 80'	15B/8021B/300.0 (CI)	0.0
2) SAMPLE ID: 3) SAMPLE ID:	SAMPLE DATE:	SAMPLE TIME:	LAB	BANALYSIS:		
4) SAMPLE ID:	SAMPLE DATE:	SAMPLE TIME:	LAB	ANALYSIS:		
5) SAMPLE ID:	SAMPLE DATE:	SAMPLE TIME:	LAB	BANALYSIS:		
SOIL DESCRIPTION	SOIL TYPE: SAND / SILTY	SAND / SILT / SILTY CLAY /	CLAY / GRAVEL	OTHER BEDRO	CK (SHALESTONE)	
SOIL COLOR: MODE COHESION (ALL OTHERS): NON COHESIVE / SLIGHTL' CONSISTENCY (NON COHESIVE SOILS): LC	COHESIVE / COHESIVE / HIGHLY C OSE / FIRM / DENSE / VERY	DENSE HC ODOR DETECT): NON PLASTIC / SI IVE CLAYS & SILT ED: YES NO EXF	ELIGHTLY PLASTIC / C TS): SOFT / FIRM / PLANATION -	OHESIVE / MEDIUM PLASTIC / HIC STIFF / VERY STIFF / HARD	GHLY PLASTIC
MOISTURE: DRY / SLIGHTLY MOIST / WOIST / W	T / SATURATED / SUPER SATUR	RATED				
SAMPLE TYPE: GRAB COMPOSITE #	OF PTS. 5	ANY AREAS DISPL	AYING WETNESS:	YES NO EXPLAN	NATION -	
SITE OBSERVATION			ATION -			
APPARENT EVIDENCE OF A RELEASE OBSERVE	D AND/OR OCCURRED : YES / N	NO EXPLANATION:	A101-			
EQUIPMENT SET OVER RECLAIMED AREA:	YES NO EXPLANATION -	OCK TO 7 FT DEL OW O				alaud
THEN RESAMPLED.	ERIMETER SOILS/BEDRO	JCK TO / FI. BELOW G	RADE (B.G.).	EXCAVATED IMP	ACTED MATERIAL (See D	elow),
EXCAVATION DIMENSION ESTIMATION:	12 ft. X	12 ft. X 8	ft. E	EXCAVATION EST	TIMATION (Cubic Yards) :	5 ±
DEPTH TO GROUNDWATER: <a> <	EAREST WATER SOURCE:	>1,000' NEAREST SURF	ACE WATER: <	<1,000' NMOC	CD TPH CLOSURE STD: 1	00 ppm
SITE SKETCH	BGT Located : off	on site PLOT F	LAN circle:	attached	CALIB. READ. = 100.0	opm RF = 1.00
Т	70				CALIB. GAS = 100	opm
vv.	1. \				: <u>7:25</u> (am)pm DATE:	11/29/17
				'[MISCELL. NO	TES
	PBGTL T.B. ~ 8'			M	/O:	
	B.G.		STEEL	R	EF #: P-869	
			RING		ID: VHIXONEVB	2
SEPARATOR	XV	X			J #: ormit data(c): 06/1	4/10
	1x x	PROD. TANK			CD Appr. date(s): $03/($	1/17
				Tar	NK OVM = Organic Vapor N	leter
STRIPPED PERIMETER	IAUT	REMOVED		A	BGT Sidewalls Visible: Y	N
TOP SOILS (16 ft. x 14 ft. x 7 ft.	depth) (12 ft. x	12 ft. x 8 ft. depth)	X	- S.P.D.	BGT Sidewalls Visible: Y	Ν
NOTES: BGT = BELOW-GRADE TANK; E.D. = EXCAVATIO T.B. = TANK BOTTOM; PBGTL = PREVIOUS BEL	N DEPRESSION; B.G. = BELOW GRA DW-GRADE TANK LOCATION; SPD =	ADE; B = BELOW; T.H. = TEST HOLI SAMPLE POINT DESIGNATION; R.	E; ~ = APPROX.; W.H. W. = RETAINING WAL	= WELL HEAD; L; NA- NOT	BGT Sidewalls Visible: Y /	0°E
APPLICABLE OK NOT AVAILABLE; SW-SINGLE	TRY DATE: 10/5/2016	MOLE BOLLOM, DR - DOUBLE BOL		11/20/17		
revised: 11/26/12		ONSIT	,	11/2011/	DEM	

Analytica	l Report
Lab Order	1711E05

Date Reported: 12/4/2017

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering Client Sample ID: 95 BGT 5-pt @ 8' Project: FLORANCE 21A Collection Date: 11/29/2017 8:40:00 AM Lab ID: 1711E05-001 Matrix: SOIL Received Date: 11/30/2017 7:40:00 AM Analyses Result PQL Qual Units DF Date Analyzed Batch

EPA METHOD 300.0: ANIONS					Analyst:	MRA
Chloride	ND	30	mg/Kg	20	11/30/2017 1:31:45 PM	35246
EPA METHOD 8015M/D: DIESEL RANGE O	RGANIC	cs			Analyst:	MAB
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	11/30/2017 11:03:27 AM	1 35235
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	11/30/2017 11:03:27 AN	1 35235
Surr: DNOP	80.1	70-130	%Rec	1	11/30/2017 11:03:27 AM	1 35235
EPA METHOD 8015D: GASOLINE RANGE					Analyst:	NSB
Gasoline Range Organics (GRO)	ND	4.1	mg/Kg	1	12/1/2017 11:02:39 PM	G47476
Surr: BFB	91.1	15-316	%Rec	1	12/1/2017 11:02:39 PM	G47476
EPA METHOD 8021B: VOLATILES					Analyst:	NSB
Benzene	ND	0.020	mg/Kg	1	11/30/2017 1:24:34 PM	B47446
Toluene	ND	0.041	mg/Kg	1	11/30/2017 1:24:34 PM	B47446
Ethylbenzene	ND	0.041	mg/Kg	1	11/30/2017 1:24:34 PM	B47446
Xylenes, Total	ND	0.081	mg/Kg	1	11/30/2017 1:24:34 PM	B47446
Surr: 4-Bromofluorobenzene	105	80-120	%Rec	1	11/30/2017 1:24:34 PM	B47446

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

Qualifiers:

*

- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded

Value exceeds Maximum Contaminant Level.

- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 1 of 5
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date: Time: Relinquished by: 1/12/17 7615 AMALUALUALEE	Date: Time: Relinquished by:						5-pt (2) 8	1/2/ no 1/2 95 Bit ~	Date Time Matrix Sample Request ID	EDD (Type)	C NELAP C Other	Accreditation	QA/QC Package: X Standard Level 4 (Full Validation)	email or Fax#:	Phone #: (505) 320 - 1183		Mailing Address:	BLAGG ENGWEERNS INC.	Client: BP AMERICA	Chain-of-Custody Record
Received by	Received by:						1×30 h	1 to to	Type and #	Sample Temp	On loe: y	Sampler JE	ERIN	Project Manag		Project #:	FLORAN	Project Name:	Standard	Turn-Around T
the aboratories							Cen		^p reservative Type	erature:	Z Yes	F BAR	GARIFAL	er			ICE ZIA		Rush	îme:
Dalle Time Dalle Time 11/30/17 0.740	ly pate Time					-	8	1 un un un	HEAL No.	13	O No		20						THE PART	
s possi	Ren						×	E	STEX + MT	BE	ŦŢ	MB	s (802	1)						
ollity. A	harks						_	E	BTEX + MT	BE	+ T	PH	(Gas o	only)		Te	490			
	23	_			_	_	×	4	PH 8015B	(G	RO	/ DF	RO/M	RO)		1. 505	Ha			
出き	1	_	_	+		_	-	1	PH (Metho	d 4	18.	1)		- 19		-345	wkin	5		2
	P-	 -	-	++	+	-	 	1	DB (Metho	d b	04.	1)	NACI			-397	SNE	WW.		
LX	ì		+	-	+	-	-	6	CRA 8 Me	tale	02	10 3	5114137	-	Ana	G	'>	aller		-
CONT O		+			-	-		A	nions (F,C	I,NO	D3.1	102	PO4.S	0,)	lysis	Fax	lbuqu	Wiror	ISI	
VBA VBA								8	081 Pestic	ides	\$18	082	PCB	S	Rec	505	Jerqu	Imen	S	
ALC								8	260B (VOA	4)					lues	-345	ie, N	tal.co	P d	5
S and a state of the state of t								8	270 (Semi-	vo	A)				-	410	M 87	m	Ö	
ta vlin							×	:	CHLORIDE	-						7	109	1		
												_							TOR	
	-						_	A	ir Bubbles	(Y)	or N	1)							< '	

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QC SUMMARY REPORT

WO#: 1711E05

04-Dec-17

Hall Environmental Analysis Laboratory, Inc.

Client: Blagg Engineering **Project:** FLORANCE 21A

Sample ID MB-35246	SampType: mblk	TestCode: EPA Method 300.0: Anic	ons
Client ID: PBS	Batch ID: 35246	RunNo: 47438	
Prep Date: 11/30/2017	Analysis Date: 11/30/2017	SeqNo: 1515504 Units: mg	/Kg
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit	%RPD RPDLimit Qual
Chloride	ND 1.5		
Sample ID LCS-35246	SampType: Ics	TestCode: EPA Method 300.0: Anio	ins
Client ID: LCSS	Batch ID: 35246	RunNo: 47438	
Prep Date: 11/30/2017	Analysis Date: 11/30/2017	SeqNo: 1515505 Units: mg	Kg
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit	%RPD RPDLimit Qual
Chloride	14 15 1500	0 92.3 90 110	

Qualifiers:

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QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

Client:Blagg EngineeringProject:FLORANCE 21A

Sample ID LCS-35235	SampT	Type: LC	S	Tes	tCode: E	PA Method	8015M/D: Di	esel Rang	e Organics	
Client ID: LCSS	Batcl	h ID: 35	235	F	RunNo: 4	7421				
Prep Date: 11/30/2017	Analysis D	Date: 11	/30/2017	S	SeqNo: 1	513507	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	42	10	50.00	0	83.8	73.2	114			
Surr: DNOP	4.1		5.000		81.2	70	130			
Sample ID MB-35235	SampT	Гуре: МЕ	BLK	Tes	tCode: El	PA Method	8015M/D: Die	esel Range	e Organics	
Sample ID MB-35235 Client ID: PBS	Samp1 Batch	Type: ME	3LK 235	Tes	tCode: El RunNo: 4	PA Method 7421	8015M/D: Die	esel Range	e Organics	
Sample ID MB-35235 Client ID: PBS Prep Date: 11/30/2017	SampT Batch Analysis D	Type: ME h ID: 35 Date: 11	3LK 235 1/30/2017	Tes F	tCode: El RunNo: 4 GeqNo: 1	PA Method 7421 513508	8015M/D: Die Units: mg/K	esel Range	e Organics	
Sample ID MB-35235 Client ID: PBS Prep Date: 11/30/2017 Analyte	SampT Batcl Analysis D Result	Type: ME h ID: 35 Date: 11 PQL	3LK 235 1/30/2017 SPK value	Tes F S SPK Ref Val	tCode: El RunNo: 4 SeqNo: 1 %REC	PA Method 7421 513508 LowLimit	8015M/D: Die Units: mg/K HighLimit	esel Rango (g %RPD	e Organics	Qual
Sample ID MB-35235 Client ID: PBS Prep Date: 11/30/2017 Analyte Diesel Range Organics (DRO)	SampT Batch Analysis D Result ND	Type: ME h ID: 35 Date: 11 PQL 10	BLK 235 1/30/2017 SPK value	Tes F S SPK Ref Val	tCode: El RunNo: 4 SeqNo: 1 %REC	PA Method 7421 513508 LowLimit	8015M/D: Die Units: mg/K HighLimit	esel Range g %RPD	e Organics	Qual
Sample ID MB-35235 Client ID: PBS Prep Date: 11/30/2017 Analyte Diesel Range Organics (DRO) Motor Oil Range Organics (MRO)	SampT Batch Analysis D Result ND ND	Type: ME h ID: 35: Date: 11 PQL 10 50	BLK 235 I/ 30/2017 SPK value	Tes F S SPK Ref Val	tCode: El RunNo: 4 SeqNo: 1 %REC	PA Method 7421 513508 LowLimit	8015M/D: Die Units: mg/K HighLimit	ésel Range (g %RPD	e Organics	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
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
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- E Value above quantitation range
- J Analyte detected below quantitation limits
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- W Sample container temperature is out of limit as specified

WO#: 1711E05

04-Dec-17

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QC SUMMARY REPORT

WO#: 1711E05

04-Dec-17

Hall Environmental Analysis Laboratory, Inc.

Client: Blagg Engineering **Project:** FLORANCE 21A

Sample ID RB	Samp	Гуре: МЕ	BLK	TestCode: EPA Method 8015D: Gasoline Range							
Client ID: PBS	Batc	h ID: G4	7476	RunNo: 47476							
Prep Date:	Analysis [Analysis Date: 12/1/2017 SeqNo: 1516064				Units: mg/k	Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Gasoline Range Organics (GRO)	ND	5.0									
Sure DED	880		1000		00 E	15	216				
Suit. DFD	000		1000		C.00	CI	310				
Sample ID 2.5UG GRO LCS	Samp	Type: LC	s	Tes	tCode: El	PA Method	8015D: Gaso	line Rang	6		
Sample ID 2.5UG GRO LCS Client ID: LCSS	Samp Batc	Type: LC h ID: G4	S 17476	Tes	tCode: El	PA Method	8015D: Gaso	line Rang	9		
Sample ID 2.5UG GRO LCS Client ID: LCSS Prep Date:	Samp Batc Analysis E	Type: LC h ID: G4 Date: 12	5 5 5 7476 2/1/2017	Tes F S	tCode: El RunNo: 4 SeqNo: 1	PA Method 7476 516065	8015D: Gasc	line Rang	e		
Sample ID 2.5UG GRO LCS Client ID: LCSS Prep Date: Analyte	Samp Batc Analysis [Result	Type: LC h ID: G4 Date: 12 PQL	55 57476 2/1/2017 SPK value	Tes F S SPK Ref Val	tCode: El RunNo: 4 SeqNo: 1 %REC	PA Method 7476 516065 LowLimit	8015D: Gaso Units: mg/K HighLimit	oline Rang Kg %RPD	e RPDLimit	Qual	
Sample ID 2.5UG GRO LCS Client ID: LCSS Prep Date: Analyte Gasoline Range Organics (GRO)	Samp Batc Analysis I Result 25	Type: LC h ID: G4 Date: 12 PQL 5.0	5000 55 57476 2/1/2017 SPK value 25.00	Tes F S SPK Ref Val 0	80.5 tCode: El RunNo: 4 SeqNo: 1 %REC 99.8	7476 516065 LowLimit 75.9	8015D: Gasc Units: mg/K HighLimit 131	íg %RPD	e RPDLimit	Qual	

Qualifiers:

* Value exceeds Maximum Contaminant Level.

- Sample Diluted Due to Matrix D
- H Holding times for preparation or analysis exceeded
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- PQL Practical Quanitative Limit
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- Sample container temperature is out of limit as specified W

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Hall Environmental Analysis Laboratory, Inc.

Client: Project:

Blagg Engineering FLORANCE 21A

Sample ID RB	Samp	Туре: МЕ	BLK	Tes	tCode: E	PA Method	8021B: Vola	tiles		
Client ID: PBS	Batc	h ID: B4	7446	F	RunNo: 4	7446				
Prep Date:	Analysis I	Date: 1	1/30/2017	S	SeqNo: 1	514461	Units: mg/k	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.1		1.000		106	80	120			
Sample ID 100NG BTEX LCS	Samp	Type: LC	S	Tes	tCode: E	PA Method	8021B: Vola	tiles		
Client ID: LCSS	Batc	h ID: B4	7446	F	aunNo: 4	7446				
Prep Date:	Analysis [Date: 11	1/30/2017	S	SeqNo: 1	514462	Units: mg/k	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.97	0.025	1.000	0	96.9	77.3	128			
Toluene	0.97	0.050	1.000	0	97.4	79.2	125			
Ethylbenzene	0.97	0.050	1.000	0	97.4	80.7	127			
Xylenes, Total	2.9	0.10	3.000	0	96.4	81.6	129			
Surr: 4-Bromofluorobenzene	1.1		1.000		107	80	120			

Qualifiers:

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WO#: 1711E05

04-Dec-17

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HALL ENVIRONMENTAL ANALYSIS LABORATORY	Hall Environmental Albı TEL: 505-345-3975 Website: www.ha	Analysi 4901 uquerqu FAX: 5 illenviro	s Laboratory Hawkins NE e, NM 87109 05-345-4107 nmental.com	San	nple Log-In Check List
Client Name: BLAGG	Work Order Number:	1711	E05		RcptNo: 1
Received By: Anne Thome Completed By: Anne Thome Reviewed By: Sy22 [[[30][-	11/30/2017 7:40:00 AM 11/30/2017 8:48:50 AM 7	л	2	Ann A- Ann A-	
Chain of Custody					
1 Custody seals intact on sample bottles?		Yes		No 🗌	Not Present
2. Is Chain of Custody complete?		Yes	\checkmark	No 🗌	Not Present
3. How was the sample delivered?		Cou	ier		
Log In					
4. Was an attempt made to cool the sample	as?	Yes		No 🗌	NA 🗆
5. Were all samples received at a temperate	ure of >0° C to 6.0°C	Yes		No 🗌	
6. Sample(s) in proper container(s)?		Yes		No 🗌	
7. Sufficient sample volume for indicated tes	st(s)?	Yes		No 🗌	
8. Are samples (except VOA and ONG) prop	perly 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 bro	oken?	Yes		No 🗹	
12. Does paperwork match bottle labels?		Yes		No 🗌	# of preserved bottles checked for pH: (<2 or >12 unless noted)
13 Are matrices correctly identified on Chain	of Custody?	Yes		No 🗌	Adjusted?
14 Is it clear what analyses were requested?	of ousloay?	Yes			
15. Were all holding times able to be met? (If no, notify customer for authorization.)		Yes		No 🗌	Checked by:
Special Handling (if applicable)					
de Was diant notified of all discrepansies wit	h this order?	Vaa			
		res			
Person Notified:	Date	_			
By Whom:	Via: (eMa	II Phone	e 🔄 Fax	
Regarding:	and and a company a			bline tils metodatatat	An ANY A 12 M AND THE REPORT OF A 1998 - TABLE
17 Additional remarks:					
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