GW - 1940

# REPORT

10/11/2007

GW-199



4600 South Ulster Street, Suite 930 • Denver, Colorado 80237 • (303) 850-9200 • Fax (303) 850-9214

October 11, 2007

Mr. Wayne Price Environmental Bureau Chief New Mexico Oil Conservation Division 1220 South St Francis Drive Santa Fe, NM 87505

GW-199

Re: Chromium Data Compared with Modeling Results, Champion Technologies, Inc., Site

(AP-14), 4001 South Highway 18, Hobbs, New Mexico

Dear Mr. Price:

As stated in our letter summarizing the chromium modeling results, dated January 29, 2007, for the Champion Technologies, Inc., site located at 4001 South Highway 18 in Hobbs, New Mexico, WSP Environmental Strategies LLC has prepared this comparison of semiannual sampling results to the model results. That model simulated offsite transport and attenuation of chromium as it relates to the entire saturated thickness of the Ogallala Aquifer. Based on the conditional approval of the July 12, 2006 site investigation report, the New Mexico Oil Conservation Division (NMOCD) concurred that chromium in groundwater is the one remaining environmental problem at the site. This letter recapitulates a description of the modeling effort and presents our interpretation of site data in relation to the model.

#### **Model Simulation**

The purpose of the modeling was to estimate future behavior of chromium in groundwater using the site-specific data. The site data suggest that a finite release occurred, and that, on the site, there is not a continuing source of chromium to the groundwater. The primary attenuation mechanism in groundwater is likely dispersion and, to a lesser degree, sorption and diffusion.

The groundwater modeling software used for this analysis is AT123D, originally developed at Oak Ridge National Laboratory, Oak Ridge, Tennessee, by Gour-Tsyh Yeh, Ph.D. AT123D is based on an analytical solution for transient one-, two-, or three-dimensional transport of a dissolved chemical in a homogeneous aquifer with uniform, stationary regional flow. This model allows for an instantaneous, or continuous, release of organic or inorganic compounds to groundwater. It calculates the distribution of chemicals of concern (COCs) in groundwater over time taking into account dispersion, diffusion, sorption, and biodegradation, as warranted. The program predicts the concentration distribution in space and time in milligrams per liter (mg/l or ppm). The aquifer can be bounded (finite extent) or of infinite extent in the Y- and/or Z-direction; it is defined as an infinite extent in the positive X-direction. The X-direction is west to east, in the direction of groundwater flow; the Y-direction is north to south, perpendicular to groundwater flow; and the Z-direction is the vertical depth into the water table, in other words,

the top of the water table is Z=0, and 30 meters below the water table is Z=30. The simulated source is centered at X=0, Y=0, and Z=0 to 3 meters.

#### **Model Inputs**

Based on information from previous site investigations, the subsurface geologic deposits at the site are characterized as a poorly–graded fine sand with trace silt. Perennial groundwater is encountered in the unconfined sand unit at a depth of approximately 17 meters below ground surface with a saturated thickness of at least 24 meters. A saturated thickness of 30 meters was defined for the modeling effort. Overall, the water level data from recent site investigations indicate a hydraulic gradient of 0.003 feet per foot to the east-southeast. There are no known groundwater recharge areas or sinks in the immediate area.

The release was modeled as a 50-year long, continuous release of chromium into groundwater. The results of historical soil investigations did not identify affected soils or a continuing source, suggesting that the source area currently has a low mass of chromium, within the range of background concentrations; however, in the past, the source area may have had elevated chromium concentrations that already migrated to the water table. The best-fit model input for the source was an area of approximately 10 meters by 10 meters, located at MW-13; this location and source dimensions yielded an output most closely fitting the historical groundwater data. The following table presents the primary model input values and the rationale or source of the values.

Parameter	Value	Comment
Aquifer depth	30 m (98 ft)	Based on review of NMOSE well
		records
Source dimensions	10 m x 10 m	Inferred from site data
Hydraulic conductivity	1 m/hr (2.8x10 <sup>-2</sup> cm/s)	Consistent with grain-size observed and TWDB literature
Hydraulic gradient	0.003	Based on site data 2003 to 2006
Longitudinal dispersivity, $\alpha_x$	10 m	Based on length of plume observed
Lateral dispersivity, α <sub>v</sub>	1 m	0.1 α <sub>x</sub>
Vertical dispersivity, α <sub>z</sub>	0.5 m	$0.05 \alpha_{x}$
Partitioning/Distribution coefficient,	0.001 m <sup>3</sup> /kg (1 ml/g)	EPA literature value
K <sub>d</sub>		
Molecular diffusion	$1 \times 10^{-5} \text{ m}^2/\text{hr} (2.8 \times 10^{-5} \text{ cm}^2/\text{s})$	Tortuosity factor x FDEP literature value
Discharge duration	438,000 hr (50 years)	Based on site operation and regional oil-production history
Discharge rate	1.1x10 <sup>-4</sup> kg/hr (0.96 kg/yr)	Inferred from model output

Table Notes:

NMOSE: New Mexico Office of the State Engineer records for available water well logs in Township 19 South Range 38 East. <a href="http://iwaters.ose.state.nm.us:7001/iwaters/">http://iwaters.ose.state.nm.us:7001/iwaters/</a>

TWDB: Texas Water Development Board, Report 288, Evaluating the Ground Water Resources of the High Plains of Texas. May 1984. EPA: United States Environmental Protection Agency. Understanding Variation in Partitioning Coefficient, K<sub>d</sub>, Values (402-R-99-004B). August 1999.

FDEP: Florida Department of Environmental Protection. Technical Report: Development of Cleanup Target Levels (CTLs), For Chapter 62-777, F.A.C. University of Florida Center for Environmental & Toxicology. February 2005.

The historical groundwater analytical results from monitoring wells MW-13 and MW-20 were the primary calibration targets along the longitudinal axis of the model. Additionally, the analytical data from monitoring wells MW-3 and MW-5 (located approximately 25 meters north of the plume's longitudinal axis, and having chromium concentrations below 0.01 mg/l), were used to calibrate the transverse axis of the model. Figure 1 depicts the location of the monitoring wells. The analytical data used for calibration are as follows:

DATE	MW-19	MW-13	MW-4	MW-4D	MW-20
February-03		0.151	0.271		
May-03		0.158	0.201		
August-03		0.191	0.187		
November-03	'	0.180	0.161		
March-04		0.179	0.163		
June-04		0.166	0.117		
October-04		0.199	0.161		
July-05	0.001	0.092	0.058	0.110	0.054
October-05	0.003	0.100	0.063	0.089	0.057
January-06	ND	0.110	0.047	0.060	0.047
April-06	ND	0.044	0.035	0.043	0.072
February-07		0.110		0.016	0.042
July-07		0.009		0.019	0.048

Table Notes:

Dissolved chromium is presented in mg/l

MW-4D, MW-19 and MW-20 were installed in July 2005.

Data from MW-4D and all data collected after April 2006 were not used in the model calibration

WSP Environmental Strategies applied AT123D by first calibrating the model using traditional trial and error methods to approximate the field observations. During the calibration, various combinations of input parameters were used to simulate the observed plume behavior; and the final calibrated model represents the scenario with the most plausible combination of input parameters and the best match to the observed analytical data. The final calibrated model output shows a continuous or sustained release, steady-state dispersing plume. This can be considered to be the upper-bound envelope of chromium concentrations in groundwater (calibrated to the maximum historical concentrations).

#### **Simulated Plume Behavior**

The series of model outputs simulating a steady-state plume were developed in the January 2007 letter summarizing the modeling effort. The model output indicated that the plume reaches a steady state after 10 years, in other words, the output for a 10-year release duration would attain the same plume dimensions as a release of 50 years or more, as long as it had a steady contaminant flux from the soil to groundwater. The maximum pre-2007 concentrations are represented as the "Baseline" curve, on Figure 2.

Figure 2 depicts the longitudinal profile along the centerline, at a depth of 1.5 meters below the water table, for steady-state sources of varying magnitudes ranging from ½ to 1/8 times the

Baseline curve. These curves simulate the concentrations along the plume's centerline, caused by an attenuating source, reducing in half, then quarter, then eighth. Because there are infinite gradations between these points, these intervals were selected only for reference. The general shape of the infinite number of curves would be similar, though. Because it takes approximately ten years for each profile to attain steady state, a source that has a half-life of less than ten years would exhibit slightly different profiles, but would not exceed the upper-bound envelope represented by the Baseline curve.

#### **Data Comparison**

Figures 3 and 4 show the data from MW-13, MW-4 and MW-20 from July and October 2005. They correspond very well to the ½ Baseline curve. The error bars shown are +/- 20%, which is the acceptable tolerance, referred to as relative percent difference (RPD), for two measurements of the same sample using EPA Method 6010, which was the analytical method used in this project.

Figures 5 and 6 show the data from January and April 2006. They correspond well with the ½ and ¼ Baseline curves, with the upgradient part of the plume corresponding better with the ¼ Baseline curve, and the downgradient part still corresponding with the ½ Baseline curve.

Figures 7 and 8 show data from February and July 2007. The upgradient data correspond well with the ½ Baseline curve, the middle of the plume corresponds with the ½ Baseline, and the downgradient data still corresponds with the ½ Baseline.

As predicted in the January modeling letter, there appears to be a lag in response between decreases in the concentrations near the source area compared with concentrations at distal wells. These comparisons indicate that the source is attenuating faster than the downgradient plume can equilibrate with.

WSP Environmental Strategies tabulated data points for MW-13, MW-4, MW-4D and MW-20, using the Mann Kendall statistical method to evaluate trends in the dissolved chromium data. The method is valid for up to ten data points, in chronological order and includes an estimate of the percent confidence level that a data set is decreasing or increasing. As shown on Table 1, the overall concentrations trends are declining or stable. There is at least 90 percent confidence that MW-13, MW-4 and MW-4D are decreasing and MW-20 is stable. Furthermore, the concentrations have attenuated to less than the New Mexico Water Quality Control Commission standard for groundwater protection 0.05 mg/l in all of the wells monitored.

#### **Conclusions**

The site data correspond reasonably well with the model simulation of a declining source, including some lag time between changes in groundwater concentrations in the source area compared with those at distal wells. The chromium concentrations in soil suggest the source has depleted itself.

#### Recommendations

Because dissolved chromium concentrations at MW-13 and MW-4D statistically decreasing (with more than 90% confidence) and are currently less than 0.05 mg/l, and concentrations at MW-20 are stable and less than 0.05 mg/l, Champion Technologies and WSP Environmental Strategies recommend that abatement activities at the site be terminated.

If you have any questions regarding this matter, please contact us at (303) 850-9200 or manley.tom@wspgroup.com.

Sincerely yours,

Manley Tom P.F.

Manley Tom, P.E. Technical Manager

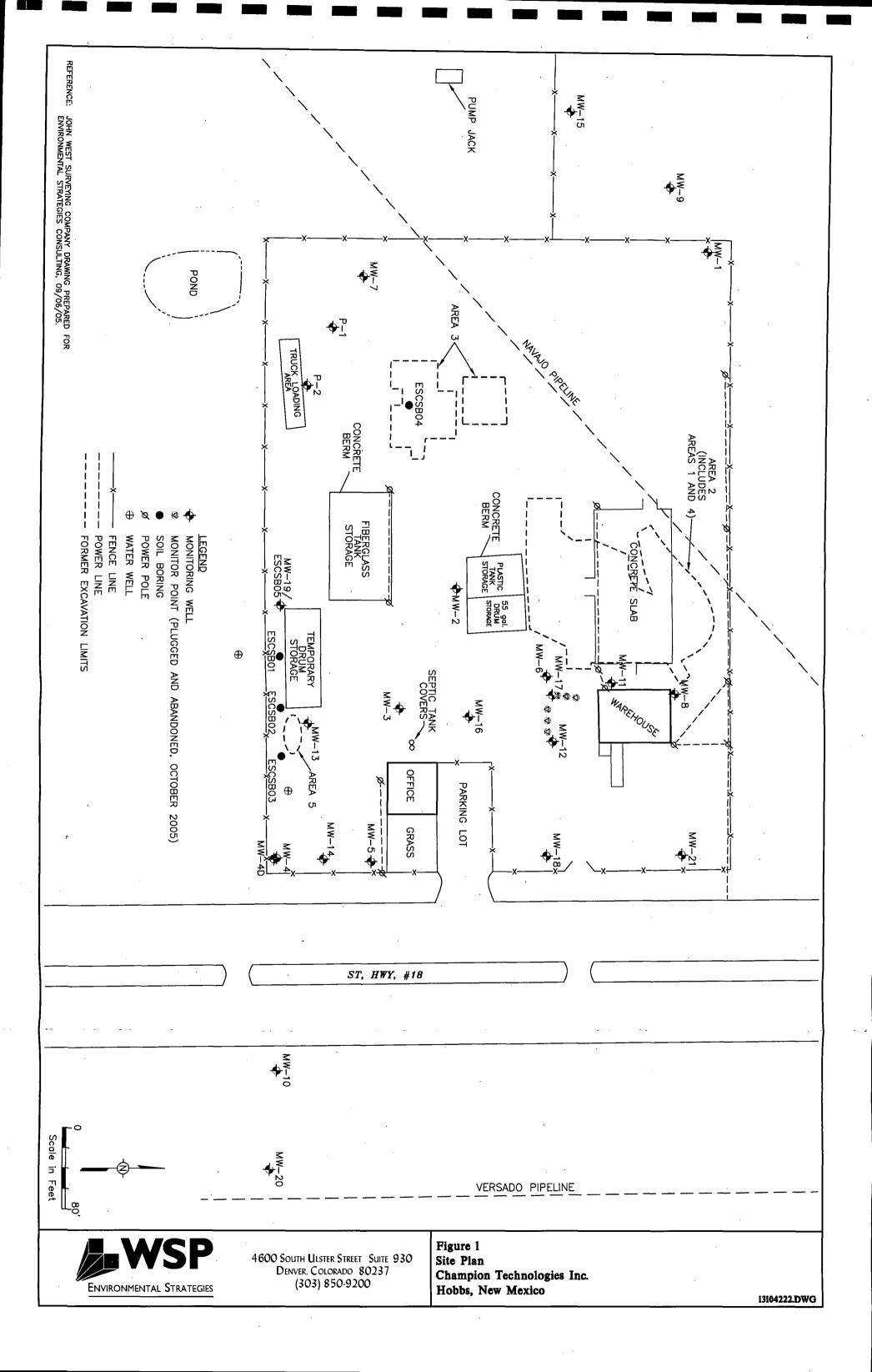


cc/encl: Mr. Chris Williams, New Mexico Oil Conservation Division

Mr. Marty Brown, Champion Technologies Inc. Mr. Dwight Vorpahl, Champion Technologies Inc. Mr. Brian Friedman, Champion Technologies Inc. Mr. Juan Alvarado, Champion Technologies Inc.

Mr. John Simon, WSP Environmental Strategies LLC

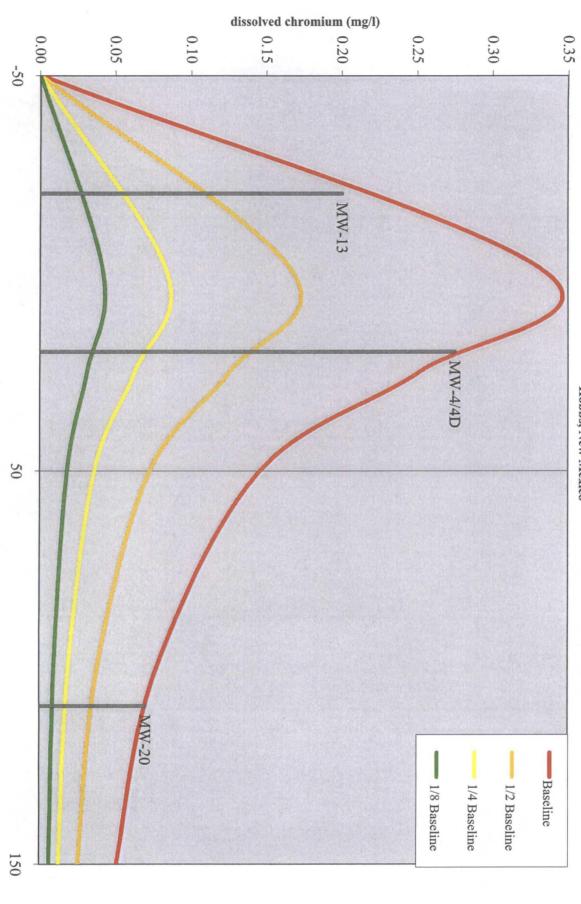
Figures



Theoretical Curves for Declining Sources: Longitudinal Profile at the Centerline Champion Technologies, Inc. Site

Hobbs, New Mexico

Figure 2

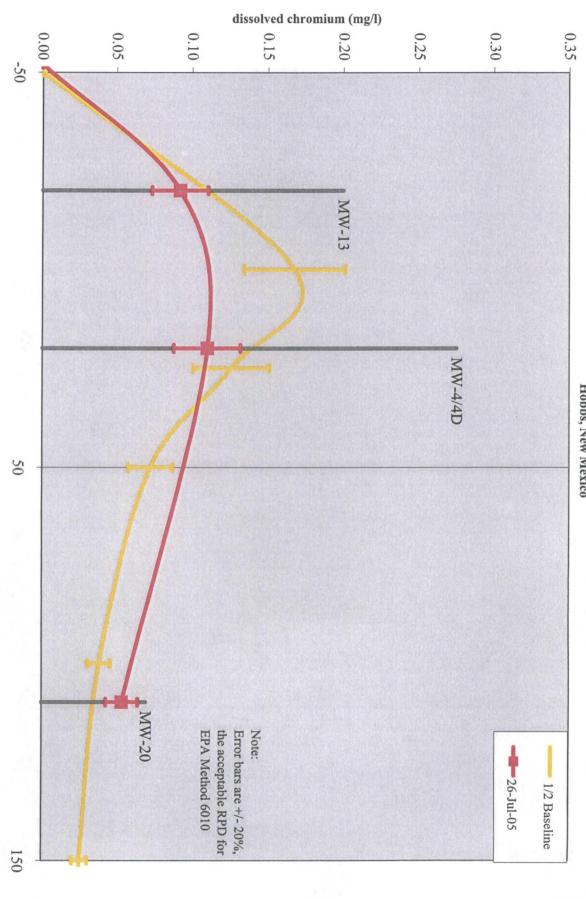


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distance from center of the source, X (meters)

July 2005 Data Compared with Theoretical Curves Champion Technologies, Inc. Site Hobbs, New Mexico

Figure 3

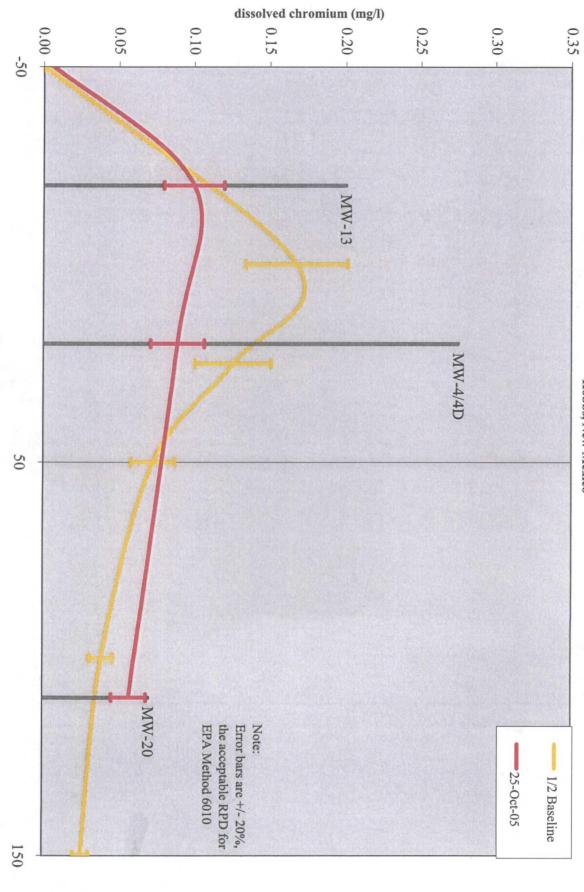


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distance from center of the source, X (meters)

Figure 4
Compared w





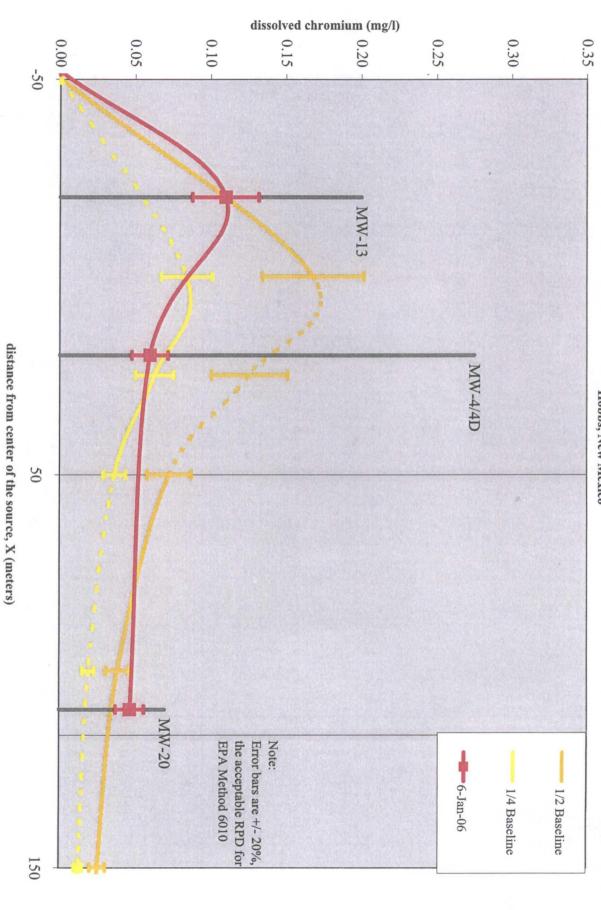
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distance from center of the source, X (meters)

January 2006 Data Compared with Theoretical Curves Champion Technologies, Inc. Site Hobbs, New Mexico

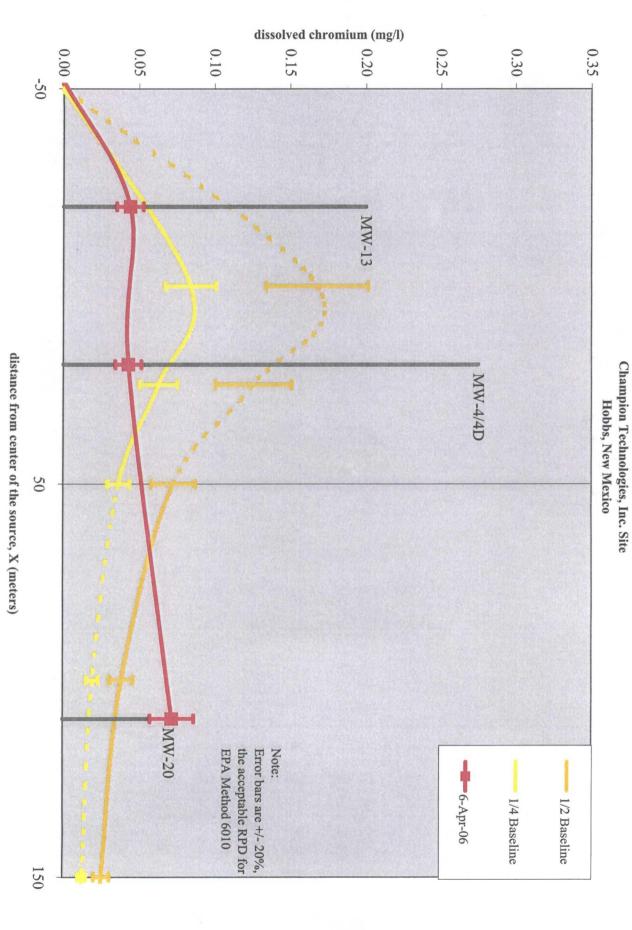
Figure 5



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April 2006 Data Compared with Theoretical Curves

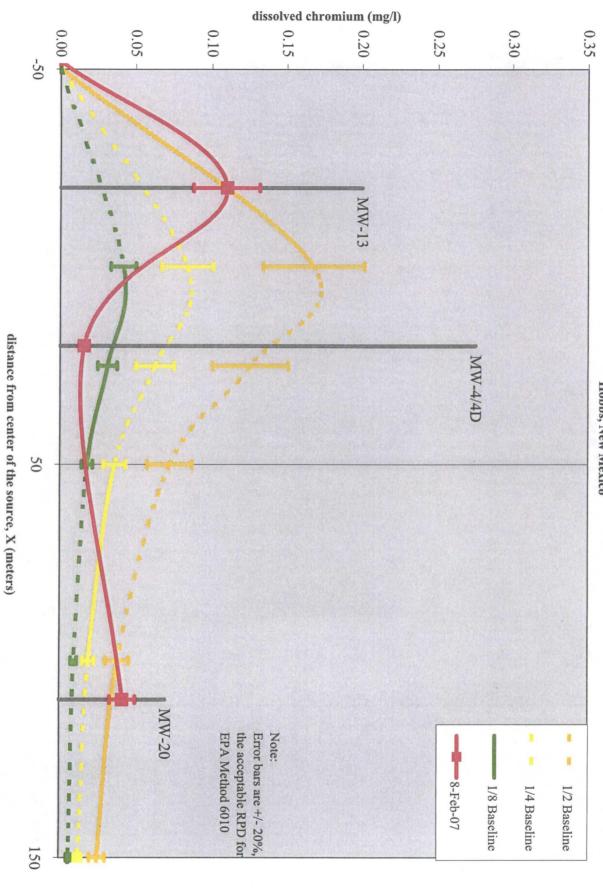
Figure 6



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Figure 7

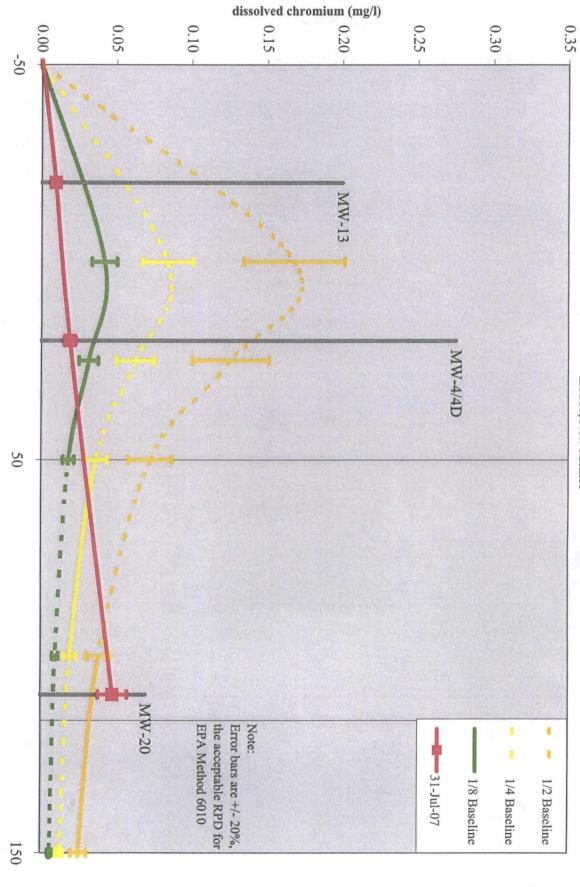
February 2007 Data Compared with Theoretical Curves
Champion Technologies, Inc. Site
Hobbs, New Mexico



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Figure 8





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distance from center of the source, X (meters)

Tables

# Table 1 Mann Kendall Trend Analysis - Chromium (µg/L) Champion Technologies Inc. Site Hobbs, New Mexico

		Well ->	MW-13	MW-4D	MW-20	MW-4			
		Well ->							
	Event	Sampling Date							
1	1	4-Nov-03	180			161			- 2
	2	17-Mar-04	179			163			
	3	25-Jun-04	166			117			(10) (4)
	4	5-Oct-04	199			161			
	5	26-Jul-05	92	110	54	58			
2	6	25-Oct-05	100	89	57	63			
籔	7	6-Jan-Q6	110	60	47	47			
碰	8	6-Apr-06	44	43	72	35		†	
	9	8-Feb-07	110	16	42				D4.80
4	10	31-Jul-07	ND 9.3	19	48			+	38
躁	0.000	AND STANSON PROPERTY.	Control of the Control	WWW.down	PACHAL SACRONIA	CONTRACTOR ALCOHOLIST	SERVICE CONTROL PARTY	APPENDENCE OF	0.00
		Mann Kendall Statistic (S) =	-26.0	-13.0	-3.0	-21.0	0.0	0.0	
1		Number of Rounds (n) =	10	6	6	8	0	0	78.00
	100	Average =	118.93	56.17	53.33	100.63	#D[V/0!	#DIV/0!	
		Standard Deviation =	62.219	37.839	10.577	55.887	#DIV/0!	#DIV/0!	
ŭ.	100 Miles	Coefficient of Variation(CV)=	0.523	0.674	0.198	0.555	#DIV/0!	#DIV/0!	
	Error Chec	k, Blank if No Errors Detected			,		n<4	n.	<4
嬲	Trend ≥ 8	0% Confidence Level	DECREASING	DECREASING	No Trend	DECREASING	n<4	n<4	
		0% Confidence Level	DECREASING	DECREASING	No Trend	DECREASING	n<4	n<4	
	Stability T	est, If No Trend Exists at			CV <= 1	1	n<4	n<4	
100	80% Con	fidence Level	NA NA	NA I	STABLE	l NA	n<4	n<4	183

WQCC standard is 50 μg/L.
Concentration exceeding the standard are BOLDFACE

THIS BLOCK OF C	THIS BLOCK OF CELLS IS USED TO SEARCH FOR DATA ENTRY ERRORS										
DATA ERR	Event Number	MW-13	MW-4D	MW-20	MW-4	0	0				
CHECKS	1	-1	-1	-l	-l	-1	-1				
Checks	2	-1	-1	-1	-1	-1	-1				
for data with	3	-1	-1	-l	-l	-1	-1				
values less	4	-1	-1	-1	-1	-l	-1				
than zero or	5	-1	-1	-1	-1	-1	-i				
text (a space	6	-1	-1	-1	-1	-1	-i				
is seen as	7	-1	-1	-1	-1	-1	-1				
text in Excel).	8	-1	-1	-1	-1	-1	-1				
Minus one (-1)		-1	-1	-1	-1	-l	-1				
shown if no	10	-1	-1	-1	-1	-1	-1				
error.	Data error in column?	no err	по егт	по егг	по егг	по егт	по егт				

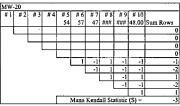
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DATE ERR	Date	Text in Date?	Consecutive?	Data w no date?
CHECKS	4-Nov-03	-1	-1	-1
	17-Mar-04	-1	-1	-1
Checks	25-Jun-04	-1	-1	-1
include	5-Oct-04	-1	-1	-1
a test for	26-Jul-05	-1	-1	-1
consecutive	25-Oct-05	-1	-1	-1
dates and	6-Jan-06	-1	-1	-1
text. Minus	6-Apr-06	-1	-1	-1
one (-1)	8-Feb-07	-1	-1	-1
shown if no	31-Jul-07	-1	-1	-1
етгог.	Date Error?	по сгт	по епт	по егт

S Values From Lookup Table	in	
MNA Guidance		
Values of n	Smax@0.2	Smax@0.1
4	-4	-6
5	-5	-7
6	-6	-8
7	-7	-10
8	-8	-11
9	-10	-14
10	-11	-16

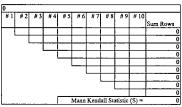
TEST	Number of Rounds	MW-13	MW-4D	MW-20	MW-4	0	0
FOR							
INCREASING	4						
OR	5						
DECREASING	6	i i	-1	0			
TREND	7						
@ 80 %	8				-1		
If +1, Increng	9						
If -1, decrang	10	-1					
If 0, neither.		Decreasing	Decreasing	Neither	Decreasing	Neither	Neither
TEST	Number of Rounds	MW-13	MW-4D	MW-20	MW-4	0	C
FOR							
INCREASING	4						
OR	5						
DECREASING	6		-1	0		· ·	
TREND							
@ 90 %	8				-1		
If +1, Incrsng	9						
If -1, decrsng If 0, neither.	10	-1					
		Decreasing	Decreasing	Neither	Decreasing	Neither	Neither

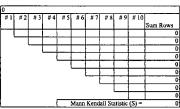
мw	13									
#1	# 2	# 3	# 4	# 5	#6	#7	#8	#9	# 10	
180	179	166	199	92	100	110	###	###	9.30	Sum Rows
	-1	-1	1	1	-1	-1	-1	-1	-1	-7
		-1	-1	-1	÷	-1	-1	-1	-1	-6
			1	-1	-1	-1	-1	-l	-1	-5
				-1	-1	-1	-1	-1	-1	6
					1	1	-1	1	-1	1
						1	-1	1	-1	0
							-1	0	-1	-2
								1	-1	0
l									-1	-1
					Mann	Kend	lall St	atistic	(S) =	-26

МW	-4D									
#1	# 2	#3	# 4	# 5	#6	#7	#8	#9	# 10	
L			!	110	89	60	###	###	19.00	Sum Rows
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					-1	-1	-1	-1	-1	-5
						-i	-1	-1	-1	-4
							-1	-1	-1	-3
								-1	-1	-2
									1	1
			ĺ		Mann	Kend	all St	atistic	(S) =	-13



MW-	-4									
# 1	#2	# 3	#4	# 5	#6	#7	#8	# 9	# 10	
161	163	117	161	58	63	47	###			Sum Rows
	1	-1	0(	-1.	-1	-1	-			4
		-1	-1	-1	-1	-1				-6
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			ı	-1	-1	-1	į			-4
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							-1			-1
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			ſ	1	Mann	Kend	all Sta	tistic	(S) =	-21





February 2007 Laboratory Report



STL Denver 4955 Yarrow Street Arvada, CO 80002

Tel: 303 736 0100 Fax: 303 431 7171 www.stl-inc.com

#### ANALYTICAL REPORT

Champion, Hobbs NM Project # 131042/1

Lot #: D7B090307

Manley Tom
WSP Environmental Strategies, LLC
4600 South Ulster Street
Suite 930
Denver, CO 80237

Severn Trent Laboratories, Inc./STL Denver

Gail DeRuzzo
Project Manager

February 20, 2007

# **Table Of Contents**

# Standard Deliverables

## **Report Contents**

# Total Number of Pages

## Standard Deliverables

The Cover Letter and the Report Cover page are considered integral parts of this Standard Deliverable package. This report is incomplete unless all pages indicated in this Table of Contents are included.

- Table of Contents
- Case Narrative
- Executive Summary Detection Highlights
- Methods Summary
- Method/Analyst Summary
- Lot Sample Summary
- Analytical Results
- QC Data Association Summary
- QC Evaluation and/or Data Reports
- Chain-of-Custody

#### Case Narrative

Enclosed is the report for three samples that arrived at STL's Denver laboratory on February 9, 2007. The results included in this report have been reviewed for compliance with STL's Laboratory Quality Manual (LQM). The test results shown in this report meet all requirements of NELAC and any exceptions are noted below.

Dilution factors and footnotes have been provided to assist in the interpretation of the results. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at concentrations above the linear calibration curve, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

STL utilizes USEPA approved methods in all analytical work. The samples presented in this report were analyzed for the parameters listed on the analytical methods summary page in accordance with the methods indicated. A summary of quality control parameters is provided below.

This report shall not be reproduced except in full, without the written approval of the laboratory.

# **Quality Control Summary for Lot D7B090307**

#### Sample Receiving

The cooler temperature upon receipt at the Denver laboratory was 4.3°C.

The dissolved metals were filtered and preserved at the laboratory.

No anomalies were observed.

#### Dissolved Metals - Method 6010B

Laboratory generated matrix spike analysis data have been provided. The MS/MSD associated with batch 7041064 exhibited spike compound recoveries outside the QC limits. The acceptable LCS analysis data indicated that the analytical system was operating within control; therefore, corrective action is deemed unnecessary.

No other anomalies were observed.

# **EXECUTIVE SUMMARY - Detection Highlights**

## D7B090307

PARAMETER	RESULT	REPORTING LIMIT	UNITS	ANALYTICAL METHOD
MW-13 02/08/07 11:15 001	,		. /-	0330.4.C. C.0.1.0.D.
	110	10	ug/L	SW846 6010B
,	1.0	10	/T	GNDAC COLOR
	16	10	ug/L	SMO40 OUTOB
	42	10	ng/T	CW9/6 6010B
Chromium - DISSOLVED  MW-4D 02/08/07 12:45 002  Chromium - DISSOLVED  MW-20 02/08/07 13:30 003  Chromium - DISSOLVED	110 16 42	10	ug/L ug/L	SW846 6010B SW846 6010B

## **METHODS SUMMARY**

#### D7B090307

PARAMETER

ANALYTICAL PREPARATION METHOD

Inductively Coupled Plasma (ICP) Metals

SW846 6010B

SW846 3005A

References:

SW846

"Test Methods for Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 and its updates.

# **METHOD / ANALYST SUMMARY**

#### D7B090307

ANALYTICAL METHOD	ANALYST	ANALYST ID
SW846 6010B	Janel Motichka	2862
Peference:	•	

#### References:

SW846

"Test Methods for Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 and its updates.

## **SAMPLE SUMMARY**

#### D7B090307

WO #	SAMPLE#	CLIENT SAMPLE ID	SAMPLED DATE	SAMP TIME
JN8FD	001	MW-13	02/08/07	11:15
JN8FF	002	MW-4D	02/08/07	12:45
JN8FG	003	MW-20	02/08/07	13:36

#### NOTE(S):

- The analytical results of the samples listed above are presented on the following pages.
- All calculations are performed before rounding to avoid round-off errors in calculated results.
- Results noted as "ND" were not detected at or above the stated limit.
- This report must not be reproduced, except in full, without the written approval of the laboratory.
- Results for the following parameters are never reported on a dry weight basis: color, corrosivity, density, flashpoint, ignitability, layers, odor, paint filter test, pH, porosity pressure, reactivity, redox potential, specific gravity, spot tests, solids, solubility, temperature, viscosity, and weight.

#### WSP Environmental Strategies LLC

Client Sample ID: MW-13

#### DISSOLVED Metals

Lot-Sample #...: D7B090307-001 Matrix....: WATER

Date Sampled...: 02/08/07 11:15 Date Received..: 02/09/07

REPORTING PREPARATION- WORK

PARAMETER RESULT LIMIT UNITS METHOD ANALYSIS DATE ORDER #

•

Prep Batch #...: 7041064 Chromium 110 10 ug/L SW846 6010B 02/13/07 JN8FD1AA

Dilution Factor: 1 Analysis Time..: 17:39 MDL...... 2.6

#### WSP Environmental Strategies LLC

#### Client Sample ID: MW-4D

#### DISSOLVED Metals

Lot-Sample #...: D7B090307-002 Matrix....: WATER

Date Sampled...: 02/08/07 12:45 Date Received..: 02/09/07

REPORTING PREPARATION- WORK
PARAMETER RESULT LIMIT UNITS METHOD ANALYSIS DATE ORDER #

Prep Batch #...: 7041064 Chromium 16 10 ug/L SW846 6010B 02/13/07 JN8FF1AA

Dilution Factor: 1 Analysis Time..: 17:43 MDL...... 2.6

#### WSP Environmental Strategies LLC

#### Client Sample ID: MW-20

#### DISSOLVED Metals

Lot-Sample #...: D7B090307-003 Matrix..... WATER

Date Sampled...: 02/08/07 13:30 Date Received..: 02/09/07

REPORTING PREPARATION- WORK

PARAMETER RESULT UNITS METHOD ANALYSIS DATE ORDER #

Prep Batch #...: 7041064

Chromium 42 10 ug/L SW846 6010B 02/13/07 JN8FG1AA

Dilution Factor: 1 Analysis Time..: 17:48 MDL............... 2.6

# **QC DATA ASSOCIATION SUMMARY**

#### D7B090307

# Sample Preparation and Analysis Control Numbers

SAMPLE#	MATRIX	ANALYTICAL METHOD	LEACH BATCH #	PREP BATCH #	MS RUN#
001	WATER	SW846 6010B		7041064	7041045
002	WATER	SW846 6010B		7041064	7041045
003	WATER	SW846 6010B		7041064	7041045

#### METHOD BLANK REPORT

#### DISSOLVED Metals

Client Lot #...: D7B090307

Matrix..... WATER

REPORTING PREPARATION- WORK
PARAMETER RESULT LIMIT UNITS METHOD ANALYSIS DATE ORDER

PARAMETER RESULT LIMIT UNITS METHOD ANALYSIS DATE ORDER #

MB Lot-Sample #: D7B100000-064 Prep Batch #...: 7041064

Chromium ND 10 ug/L SW846 6010B 02/13/07 JN8TP1AF

Dilution Factor: 1
Analysis Time..: 16:35

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

#### LABORATORY CONTROL SAMPLE EVALUATION REPORT

#### DISSOLVED Metals

Client Lot #...: D7B090307

Matrix....: WATER

PERCENT

RECOVERY

PREPARATION-

PARAMETER

RECOVERY

LIMITS METHOD ANALYSIS DATE WORK ORDER #

LCS Lot-Sample#: D7B100000-064 Prep Batch #...: 7041064

02/13/07

Chromium

103

(90 - 113) SW846 6010B

JN8TP1AU

Dilution Factor: 1

Analysis Time..: 16:40

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

#### LABORATORY CONTROL SAMPLE DATA REPORT

#### DISSOLVED Metals

Client Lot #...: D7B090307

Matrix..... WATER

MEASURED SPIKE

PERCNT

PREPARATION-

WORK

AMOUNT AMOUNT

UNITS

RECVRY METHOD

ANALYSIS DATE

ORDER #

LCS Lot-Sample#: D7B100000-064 Prep Batch #...: 7041064 Chromium

200

206

ug/L

103

SW846 6010B

02/13/07

JN8TP1AU

Dilution Factor: 1

Analysis Time..: 16:40

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

#### MATRIX SPIKE SAMPLE EVALUATION REPORT

#### DISSOLVED Metals

Client Lot #...: D7B090307

Matrix....: WATER

Date Sampled...: 02/06/07 14:00 Date Received..: 02/08/07

PERCENT RECOVERY RPD PREPARATION- WORK

PARAMETER RECOVERY LIMITS RPD LIMITS METHOD ANALYSIS DATE ORDER #

MS Lot-Sample #: D7B080160-001 Prep Batch #...: 7041064

Chromium 70 N (73 - 135) SW846 6010B 02/13/07 JN4191CD

74 (73 - 135) 3.5 (0-25) SW846 6010B 02/13/07 JN4191CE

Dilution Factor: 1
Analysis Time..: 16:54

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

N Spiked analyte recovery is outside stated control limits.

#### MATRIX SPIKE SAMPLE DATA REPORT

#### **DISSOLVED Metals**

Client Lot #...: D7B090307 Matrix....: WATER

Date Sampled...: 02/06/07 14:00 Date Received..: 02/08/07

WORK SAMPLE SPIKE MEASRD PERCNT PREPARATION-RECVRY RPD METHOD PARAMETER AMOUNT AMT AMOUNT UNITS ANALYSIS DATE ORDER # MS Lot-Sample #: D7B080160-001 Prep Batch #...: 7041064 Chromium SW846 6010B 52 200 193 N ug/L 70 02/13/07 JN4191CI 52 200 02/13/07 JN4191CI 200 3.5 SW846 6010B ug/L 74

Dilution Factor: 1

Analysis Time..: 16:54

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

N Spiked analyte recovery is outside stated control limits.

# STL Denver Sample Receiving Checklist

Lo	t #:_	2	ح(	-B090302 Date/Time Received: 2.902 600
Со	mpa	ınv N	lam	e & Sampling Site: WSP - CHAMPIAN HOBBS
		<i>J</i> -		
				This Section: Yes No Check required:  Quarantined:
Qu	ote #:		6:	5831-E
Spe	cial I	nstru	ction	is:
æ.	- 7			
	ne Zon DT/E		CDT	C/CST • MDT/MST • PDT/PST • OTHER
Un	pacl	king	Ch	ecks:
	C	ooler	#(s)	: <u> </u>
Ten	npera	tures	(°C)	<u>4.3</u>
N/A	Ye.	s No		Initials
Ø	ם <sub>,</sub>		1.	Cooler seals intact? (N/A if hand delivered) If no, document on CUR.
	F		2.	Chain of custody present? If no, document on CUR.
		Z	,	Bottles broken and/or are leaking? If yes, document on CUR.
		Z	4.	Multiphasic samples obvious? If yes, document on CUR.
_	_ <b></b>		5.	Proper container & preservatives used? (ref. Attachment D of SOP# DEN-QA-0003) If no, document on CUR.
		П	6.	pH of all samples checked and meet requirements? If no, document on CUR.
	Z		7.	Sufficient volume provided for all analysis requested? (ref. Attachment D of SOP# DEN-QA-0003) If no, document on CUR, and contact PM before proceeding.
	Ø		8.	Did chain of custody agree with labels ID and samples received? If no, document on CUR.
Ø	ū		9.	Were VOA samples without headspace? If no, document on CUR.
کام	ū		10.	Were VOA vials preserved? Preservative ☐HCl ☐4±2°C ☐Sodium Thiosulfate ☐ Ascorbic Acid
	ū	A	11.	Did samples require preservation with sodium thiosulfate?
	<b>ם</b>	ū	12.	If yes to #11, did the samples contain residual chlorine? If yes, document on CUR.
Ø			13.	Sediment present in dissolved/filtered bottles? If yes, document on CUR.
Ø		ם	14.	Is sufficient volume provided for client requested MS, MSD or matrix duplicates? If no, document on CUR, and contact PM before proceeding.
		1	15.	Receipt date(s) > 48 hours past the collection date(s)? If yes, notify PA/PM.
		P	16.	Are analyses with short holding times requested?
			17	Was a quick Turn Around (TAT) requested?

# STL Denver Sample Receiving Checklist

	gin (		:ks:		Initials
N/A	Yes	No			10
	<i>₹</i> <b>1</b>	<u>.</u>	18.	Sufficient volume provided for all analysis requested? (ref. Attachment D of SOP# DEN-QA-0003) document on CUR, and contact PM before proceeding.	If no,
	a		19.	. Is sufficient volume provided for client requested MS, MSD or matrix duplicates? If no, document o contact PM before proceeding.	n CUR, ar
	乜		20	Did the chain of custody includes "received by" and "relinquished" by signatures, dates, and times?	
۵	Ó		21.	. Were special log in instructions read and followed?	-
<b>a</b>			22.	. Were AFCEE metals logged for refrigerated storage?	
			23.	. Were tests logged checked against the COC? Which samples were confirmed?	
ф			24.	. Was a Rush form completed for quick TAT?	
4	۵		25.	Was a Short Hold form completed for any short holds?	
Ψ.	_				
<del>'Y</del>	٥	ф		Is "Strict ICOC" required?	
<del>'Y</del>		•	26.		
بر Lal	0	7	26. 27.	Is "Strict ICOC" required?	Initials
Lal	0	7	26. 27.	Is "Strict ICOC" required?  Were special archiving instructions indicated in the General Comments? If so, what were they?	Initials
Lal	0	7	26. 27. ad S	Is "Strict ICOC" required?  Were special archiving instructions indicated in the General Comments? If so, what were they?  Storage Checks:	Initials
Lal	oelin	g an	26. 27. ad S	Is "Strict ICOC" required?  Were special archiving instructions indicated in the General Comments? If so, what were they?  Storage Checks:  Was the subcontract COC signed and sent with samples to bottle prep?  Were sample labels double-checked by a second person?	Initials
	oelin	gan	26. 27. ad S	Is "Strict ICOC" required?  Were special archiving instructions indicated in the General Comments? If so, what were they?  Storage Checks:  Was the subcontract COC signed and sent with samples to bottle prep?	Initials
<u></u>	o o o o	gan	26. 27. ad S 28. 29. 30. 31.	Is "Strict ICOC" required?  Were special archiving instructions indicated in the General Comments? If so, what were they?  Storage Checks:  Was the subcontract COC signed and sent with samples to bottle prep?  Were sample labels double-checked by a second person?  Were sample bottles and COC double checked for dissolved/filtered metals by a second person?	Initials
	beling	gan	26. 27. ad S 28. 29. 30. 31. 32.	Is "Strict ICOC" required?  Were special archiving instructions indicated in the General Comments? If so, what were they?  Storage Checks:  Was the subcontract COC signed and sent with samples to bottle prep?  Were sample labels double-checked by a second person?  Were sample bottles and COC double checked for dissolved/filtered metals by a second person?  Did the sample ID, Date, and Time from label match what was logged?	Initials

Document any problems or discrepancies and the actions taken to resolve them on a Condition Upon Receipt Anomaly Report (CUR).

4.3 g. 1965 2nd CHARROF COSTODINECOND

ENVIRONMENTAL STRATEGIES CONSULTING LLC THE SAMPLES PRICE ☐ Minneapolis Office: 123 North 3rd St, #706, Minneapolis, MN 55401 Tel: (612) 343-0510, Fax: (612) 343-0506 STL SHALL FILTER A CLANTA TECHNICAL SERVICES COMPANY Remarks TO ACIDIEYING Denver Office: 4600 South Ulster, # 930, Denver, CO 80237 02 Tel: (303) 850-9200, Fax: (303) 850-9214 Requested Analyses Laboratory Location: ARVADA Method of Shipment: HAND Custody Seal Numbers: DISSOLVED Chromion EPA LICHOL Chromion aboratory Name: Tel: (703) 709-6500, Fax: (703) 709-8505
☐ Pittsburgh Office: 300 Corporate Center Dr, # 200, Moon Twp, PA 15108
Tel: (412) 604-1040, Fax: (412) 604-1055 Matrix A A A A = Air; Bu = Bulk; OW = Oily Waste; Reston Office: 11911 Freedom Dr, # 900, Reston, VA 20190 Time Aq = Water W = Wipe Bi = Biota; 530 === 1245 Matrices D = Other S = Soil; (Signature): (Signature) 2867 **Tracking Number:** Date Received by CHAMPION, HOBBS NA Date | Time 1600 Date | Time Site and Location: elinquished by (Signature). Relinquished by (Signature) DAVID CARSTENS Sampler's Signature(s): Sample Identification: Sampler's Name(s): Project Number: Furn-Around Time: 3104211 MW-13 MW-40 MM-20 

August 2007 Laboratory Report

## STL

STL Denver 4955 Yarrow Street Arvada, CO 80002

Tel: 303 736 0100 Fax: 303 431 7171 www.stl-inc.com

#### ANALYTICAL REPORT

Champion, Hobbs NM Project # 131042/1

Lot #: D7H010218

Manley Tom
WSP Environmental Strategies, LLC
4600 South Ulster Street
Suite 930
Denver, CO 80237

TestAmerica Denver

Gail DeRuzzo Project Manager

August 14, 2007

## **Table Of Contents**

### Standard Deliverables

#### **Report Contents**

# Total Number of Pages

#### Standard Deliverables

The Cover Letter and the Report Cover page are considered integral parts of this Standard Deliverable package. This report is incomplete unless all pages indicated in this Table of Contents are included.

- Printer and the second

- Table of Contents
- Case Narrative
- Executive Summary Detection Highlights
- Methods Summary
- Method/Analyst Summary
- Lot Sample Summary
- Analytical Results
- QC Data Association Summary
- Chain-of-Custody

#### **Case Narrative**

Enclosed is the report for four samples that arrived at TestAmerica's Denver laboratory on August 1, 2007. The results included in this report have been reviewed for compliance with TestAmerica's Laboratory Quality Manual (LQM). The test results shown in this report meet all requirements of NELAC and any exceptions are noted below.

Dilution factors and footnotes have been provided to assist in the interpretation of the results. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at concentrations above the linear calibration curve, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

TestAmerica utilizes USEPA approved methods in all analytical work. The samples presented in this report were analyzed for the parameters listed on the analytical methods summary page in accordance with the methods indicated. A summary of quality control parameters is provided below.

This report shall not be reproduced except in full, without the written approval of the laboratory.

#### Quality Control Summary for Lot D7H010218

#### Sample Receiving

The cooler temperature upon receipt at the Denver laboratory was 3.4°C.

The dissolved metals were filtered and preserved at the laboratory.

No anomalies were observed.

Dissolved Metals - Method 6010B

No anomalies were observed.

## **EXECUTIVE SUMMARY - Detection Highlights**

#### D7H010218

PARAMETER	RESULT	REPORTING LIMIT	UNITS	ANALYTICAL METHOD
MW-13 07/31/07 09:45 001		<del>-</del> -		
Chromium - DISSOLVED	9.3 B	10	ug/L	SW846 6010B
MW-99 07/31/07 09:30 002				
Chromium - DISSOLVED	11	10	ug/L	SW846 6010B
MW-4D 07/31/07 10:45 003				
Chromium - DISSOLVED	19	10	ug/L	SW846 6010B
MW-20 07/31/07 11:30 004				
Chromium - DISSOLVED	48	, 10	ug/L	SW846 6010B

#### **METHODS SUMMARY**

#### D7H010218

PARAMETER ANALYTICAL PREPARATION METHOD METHOD

Inductively Coupled Plasma (ICP) Metals

SW846 6010B

SW846 3005A

#### References:

SW846

"Test Methods for Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 and its updates.

## METHOD / ANALYST SUMMARY

#### D7H010218

ANALYTICA METHOD	AL .	ANALYST	ANALYSI ID
SW846 601	LOB	Lynn-Anne Trudell	6645
Reference	es:		
SW846		Evaluating Solid Waste, Physic tion, November 1986 and its	•

#### **SAMPLE SUMMARY**

#### D7H010218

WO #	SAMPLE#	CLIENT	SAMPLE I	D .		· · · · · · · · · · · · · · · · · · ·		SAMPLED DATE	SAMP TIME
J3099	001	MW-13						07/31/07	09:45
J31AA	002	MW-99						07/31/07	09:30
J31AC	003	MW-4D			•			07/31/07	10:45
J31AD	004	MW-20						07/31/07	11:30

#### NOTE (S):

- The analytical results of the samples listed above are presented on the following pages.
- All calculations are performed before rounding to avoid round-off errors in calculated results.
- Results noted as "ND" were not detected at or above the stated limit.
- This report must not be reproduced, except in full, without the written approval of the laboratory.
- Results for the following parameters are never reported on a dry weight basis: color, corrosivity, density, flashpoint, ignitability, layers, odor, paint filter test, pH, porosity pressure, reactivity, redox potential, specific gravity, spot tests, solids, solubility, temperature, viscosity, and weight.

Client Sample ID: MW-13

#### DISSOLVED Metals

Lot-Sample #...: D7H010218-001

Matrix....: WATER

Date Sampled...: 07/31/07 09:45 Date Received..: 08/01/07

PREPARATION-

WORK

RESULT

UNITS

METHOD

ORDER # ANALYSIS DATE

Prep Batch #...: 7218455

Chromium

9.3 B

REPORTING

LIMIT

ug/L SW846 6010B 08/09-08/10/07 J30991AA

Dilution Factor: 1

Analysis Time..: 00:59

MDL..... 2.6

NOTE(S):

B Estimated result. Result is less than RL.

Client Sample ID: MW-99

#### DISSOLVED Metals

Lot-Sample #...: D7H010218-002

Date Sampled...: 07/31/07 09:30 Date Received..: 08/01/07

REPORTING

Dilution Factor: 1

PREPARATION-WORK

Matrix....: WATER

RESULT

LIMIT UNITS METHOD ANALYSIS DATE ORDER #

Prep Batch #...: 7218455

Chromium 11

10 ug/L

SW846 6010B

08/09-08/10/07 J31AA1AA

Analysis Time..: 01:04 MDL..... 2.6

#### Client Sample ID: MW-4D

#### DISSOLVED Metals

Lot-Sample #...: D7H010218-003 Matrix....: WATER

Date Sampled...: 07/31/07 10:45 Date Received..: 08/01/07

REPORTING PREPARATION- WORK

PARAMETER RESULT LIMIT UNITS METHOD ANALYSIS DATE OFFER #

PARAMETER RESULT LIMIT UNITS METHOD ANALYSIS DATE ORDER #

Prep Batch #...: 7218455

Chromium 19 10 ug/L SW846 6010B 08/09-08/10/07 J31AC1AA

Dilution Factor: 1 Analysis Time..: 01:09 MDL...... 2.6

Client Sample ID: MW-20

#### DISSOLVED Metals

Lot-Sample #...: D7H010218-004 Matrix....: WATER

Date Sampled...: 07/31/07 11:30 Date Received..: 08/01/07

REPORTING PREPARATION- WORK

PARAMETER RESULT LIMIT UNITS METHOD ANALYSIS DATE ORDER #

Prep Batch #...: 7218455 Chromium 48 10 ug/L SW846 6010B 08/09-08/10/07 J31AD1AA

Dilution Factor: 1 Analysis Time..: 01:14 MDL...... 2.6

## QC DATA ASSOCIATION SUMMARY

#### D7H010218

#### Sample Preparation and Analysis Control Numbers

SAMPLE#	MATRIX	ANALYTICAL METHOD	LEACH BATCH #	PREP BATCH #	MS RUN#
001	WATER	SW846 6010B		7218455	7218258
0.02	WATER	SW846 6010B	·	7218455	7218258
003	WATER	SW846 6010B		7218455	7218258
004	WATER	SW846 6010B		7218455	7218258

#### METHOD BLANK REPORT

#### DISSOLVED Metals

Client Lot #...: D7H010218

Matrix..... WATER

REPORTING

PREPARATION-

RESULT

LIMIT UNITS

METHOD

ANALYSIS DATE ORDER #

WORK

MB Lot-Sample #: D7H060000-455 Prep Batch #...: 7218455

Chromium

ND

10

ug/L

SW846 6010B

08/09-08/10/07 J39491AD

Dilution Factor: 1 Analysis Time..: 00:48

NOTE(S):

#### LABORATORY CONTROL SAMPLE EVALUATION REPORT

#### DISSOLVED Metals

Client Lot #...: D7H010218

Matrix....: WATER

PERCENT

RECOVERY

PREPARATION-

PARAMETER

RECOVERY

LIMITS

METHOD

ANALYSIS DATE WORK ORDER #

LCS Lot-Sample#: D7H060000-455 Prep Batch #...: 7218455

Chromium

101

(90 - 113) SW846 6010B

08/09-08/10/07 J39491AE

Dilution Factor: 1

Analysis Time..: 00:54

NOTE(S):

#### LABORATORY CONTROL SAMPLE DATA REPORT

#### DISSOLVED Metals

Client Lot #...: D7H010218

Matrix..... WATER

SPIKE

MEASURED AMOUNT PERCNT

PREPARATION-

WORK

PARAMETER

AMOUNT

UNITS

RECVRY METHOD

ANALYSIS DATE

ORDER #

LCS Lot-Sample#: D7H060000-455 Prep Batch #...: 7218455

Chromium 200

202

 $\mathtt{ug}/\mathtt{L}$ 

101

SW846 6010B

08/09-08/10/07 J39491AE

Dilution Factor: 1

Analysis Time..: 00:54

NOTE(S):

#### MATRIX SPIKE SAMPLE EVALUATION REPORT

#### DISSOLVED Metals

Client Lot #...: D7H010218 Matrix....: WATER

Date Sampled...: 07/30/07 12:40 Date Received..: 08/01/07

PERCENT RECOVERY RPD PREPARATION- WORK

PARAMETER RECOVERY LIMITS RPD LIMITS METHOD ANALYSIS DATE ORDER #

MS Lot-Sample #: D7H010212-001 Prep Batch #...: 7218455

Chromium 100 (73 - 135) SW846 6010B 08/09-08/10/07 J309H1A3

100 (73 - 135) 0.05 (0-25) SW846 6010B 08/09-08/10/07 J309H1A4

Dilution Factor: 1
Analysis Time..: 01:45

NOTE(S):

#### MATRIX SPIKE SAMPLE DATA REPORT

#### DISSOLVED Metals

Client Lot #...: D7H010218 Matrix....: WATER

Date Sampled...: 07/30/07 12:40 Date Received..: 08/01/07

SAMPLE SPIKE MEASRD PERCNT PREPARATION- WORK

PARAMETER AMOUNT AMT AMOUNT UNITS RECVRY RPD METHOD ANALYSIS DATE ORDER #

MS Lot-Sample #: D7H010212-001 Prep Batch #...: 7218455

Chromium

ND 200 201 ug/L 100 SW846 6010B 08/09-08/10/07 J309H1A3 ND 200 201 ug/L 100 0.05 SW846 6010B 08/09-08/10/07 J309H1A4

Dilution Factor: 1
Analysis Time..: 01:45

NOTE(S):

Tel: (303) 850-9200, Fax: (303) 850-9214  Minneapolis Office: 123 North 3rd St, #706, Minneapolis, MN 55401  Tel: (612) 343-0510, Fax: (612) 343-0506	Tel: (303) 850-9200, Fax: (303) 850-9214 Minneapolis Office: 123 North 3rd St, #70 Tel: (612) 343-0510, Fax: (612) 343-050		PA 1510	Moon Twp,	; # 900, Keston, 709-8505 Center Dr, # 200, 504-1055	Tel: (703) 709-6500, Fax: (703) 709-8505  Pittsburgh Office: 300 Corporate Center Dr, # 200, Moon Twp, PA 15108  Tel: (412) 604-1040, Fax: (412) 604-1055	
A QUANTA Kanier Senes Compan-	ment: HAND	Method of Shipment:			Tracking Number:	STANDARD	lum-Around lime:
-ENWIRONMENTAL STRATEGIES CONSULTING LLC	umbers:	Custody Seal Numbers:		1/2	X	Date Time	
	Co	Laboratory Location.		re);	Received by (Signature):	<b>₩</b> /	Relinquished by (Signature):
WSP	STZ	Laboratory Name:		re):	Received by (Signature):	Solphy 1135	Relinquished by (Signature):
			L				
		`					
		X	AG 1				MW-20
d.		X	<b>&amp;</b> -	1045 /			MW-40
6		X	<del>8</del> -	0930 /			MW-99
STL SHALL FILTER		X	<b>A</b> 50 -	0945 /	7/31/07		MW-13
/ / Remarks		5	Matrix Z	Time N	Date	fication:	Sample Identification:
		_	nber	0 = Other			80
				OW = Oily Waste;		nature(s):	Sampler's Signature(s):
		10 H	ontai	W = Wipe Bi = Biota;		ISTENS	DAVID CARSTENS
			<u> </u>	A = Air; Bu = Bulk;		ne(s):	Sampler's Name(s):
/ / /  No. 036765		neik No		S = Soil; Ag = Water		CHAMPION - HOBBS NH	131042/1
niyses / / /	/ / Requested Analyses	,		Matrices:		Site and Location	Project Number:
					<u> </u>	21. to) &	

c |

# STL Denver Sample Receiving Checklist

Lot #:	D7H010218	Date/Time Received:	8/1/07 11	35
Company Name	& Sampling Site:	WSP-Champion	Hobbs	
PM to Complete T. Residual chlorine ch	10	Yes Quarantined: □	<i>N</i> υ □	
Quote #:				
Special Instructions:				
1				
	•			
1	•	•	•	
Time Zone:				·
•	ST • MDT/MST • PDT/PST	• OTHER		
***	,			
Unpacking Chec	KS:			
Cooler #(s): _	<u> </u>			
Temperatures (°C):	3.4	<del></del>		<del></del>
N/A Yes No	. 1 . 1 0 . 0 7/4 . (01	3.1.31 1.31 2.0	ar 110	Initials
_	•	nd delivered) If no, document on C	UK.	
<b>2</b>	hain of custody present? If no			
	outes proken and/or are leaking	ng? If yes, document on CUR.		
	-	es used? (ref. Attachment D of SOP	9# IDENI () 4 ()()(2) 1	If no document on CITA
	•	meet requirements? If no, documen	•	1 no, document on Cox.
7 0 7. St	•	all analysis requested? (ref. Attach		N-QA-0003) If no,
_		labels ID and samples received? If	fno: document on C	ITR
	_	adspace? If no, document on CUR.		
]	•	eservative DHCl D4±2°C DSodi		scorbic Acid
` /	d samples require preservation		•	
£		ontain residual chlorine? If yes, doc	ument on CUR.	
į.	•	ltered bottles? If yes, document on		•
0 0 14. ls:	sufficient volume provided fo ntact PM before proceeding.	r client requested MS, MSD or mat	trix duplicates? If no	, document on CUR, and
1	• -	the collection date(s)? If yes, notify	у РА/РМ.	
	e analyses with short holding			
D d 17. Wa	as a quick Tum Around (TAT	) requested?		

# STL Denver Sample Receiving Checklist

	_	Chec	:ks:	In	nitia M
N/A	_	s No			<u> XX</u>
	Æ		18.	. Sufficient volume provided for all analysis requested? (ref. Attachment D of SOP# DEN-QA-0003) If document on CUR, and contact PM before proceeding.	no,
2	ū	a	19.	. Is sufficient volume provided for client requested MS, MSD or matrix duplicates? If no, document on C contact PM before proceeding.	UR
	Ø		20	. Did the chain of custody includes "received by" and "relinquished" by signatures, dates, and times?	
3	Ø		21.	Were special log in instructions read and followed?	
1		Ģ	22.	Were AFCEE metals logged for refrigerated storage?	•
*	Ø		23.	Were tests logged checked against the COC? Which samples were confirmed?/	
1	a	. 🗖	24.	Was a Rush form completed for quick TAT?	
1			25.	Was a Short Hold form completed for any short holds?	
	ū	Ø	26.	Were special archiving instructions indicated in the General Comments? If so, what were they?	
∠at	oelin	g an	d S	torage Checks:	itiali O
lah	oelin	g an	•	torage Checks:  Init  Was the subcontract COC signed and sent with samples to bottle prep?	itial
al	oelin	_	28.	<u>E</u>	itial.
Lal	oelin	_ 	28. 29.	Was the subcontract COC signed and sent with samples to bottle prep?	itial
 	oelin		28. 29. 30.	Was the subcontract COC signed and sent with samples to bottle prep?  Were sample labels double-checked by a second person?	itial
 			28. 29. 30. 31.	Was the subcontract COC signed and sent with samples to bottle prep?  Were sample labels double-checked by a second person?  Were sample bottles and COC double checked for dissolved/filtered metals by a second person?	itial.
<b>├</b>			28. 29. 30. 31. 32.	Was the subcontract COC signed and sent with samples to bottle prep?  Were sample labels double-checked by a second person?  Were sample bottles and COC double checked for dissolved/filtered metals by a second person?  Did the sample ID, Date, and Time from label match what was logged?	of tial
<u>-</u>		00000	28. 29. 30. 31. 32.	Was the subcontract COC signed and sent with samples to bottle prep?  Were sample labels double-checked by a second person?  Were sample bottles and COC double checked for dissolved/filtered metals by a second person?  Did the sample ID, Date, and Time from label match what was logged?  Were stickers for special archiving instructions affixed to each box and to the ICOC? See #27	itial O

Report (CUR).