

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

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

☐ Subsequent Report ☒ Final Report

Name of Company: BP	Contact: Steve Moskal
Address: 200 Energy Court, Farmington, NM 87401	Telephone No.: 505-330-9179
Facility Name: Sammons GC A 001A	Facility Type: Natural gas well

Surface Owner: Fee	Mineral Owner: Fee	API No. 30-045-22135
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LOCATION OF RELEASE

Unit Letter P	Section 6	Township 31N	Range 10W	Feet from the 830	North/South Line South	Feet from the 1,000	East/West Line East	County: San Juan
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Latitude 36.92262° Longitude -107.91809°

NATURE OF RELEASE


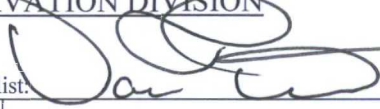

Type of Release: Condensate	Volume of Release: Unknown	Volume Recovered: Unknown
Source of Release: Unknown (near meter run within northwest portion of well pad)	Date and Hour of Occurrence: Unknown	Date and Hour of Discovery: March 1, 2013
Was Immediate Notice Given? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Not Required	If YES, To Whom?	
By Whom?	Date and Hour:	
Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, Volume Impacting the Watercourse.	

If a Watercourse was Impacted, Describe Fully.*

Describe Cause of Problem and Remedial Action Taken.* Identification of hydrocarbon impacted soil from an unknown source (near meter run within northwest portion of well pad). Two initial soil borings were advanced March 2013, and eight follow-up delineation soil borings were advanced August 2013. An additional 4 borings were advanced in October 2016. The recent borings indicate the SVE system is not effective in remediation due to the soil type. The area was excavated and backfilled with clean, imported soils.

Describe Area Affected and Cleanup Action Taken.* The impacted soils were delineated to be approximately 30'x30' in area with vertical interval impacts approximately 5 to 35' bgs. Of the eight follow-up delineation soil borings, four showed hydrocarbon impacts to soil. These same four borings were converted into SVE points. A SVE remediation system has been operating at location since March 2015. BP advanced an additional 4 borings in October 2016; these borings indicate that the SVE is not effective. The area was excavated with soils exported off site for landfarm treatment. Clean soil was imported for use as backfill. The total area of excavation measured approximately 40'x40'x34' deep. Attached is documentation of the remedial excavation including site diagrams and laboratory results. BP requests no further action at the site.

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.

Signature: 	OIL CONSERVATION DIVISION	
Printed Name: Steve Moskal	Approved by Environmental Specialist: 	
Title: Field Environmental Coordinator	Approval Date: <u>11/8/2017</u>	Expiration Date:
E-mail Address: steven.moskal@bp.com	Conditions of Approval: 	Attached <input type="checkbox"/>
Date: October 9, 2017	Phone: 505-326-9429	

* Attach Additional Sheets If Necessary

NCS 1628650832

OIL CONS. DIV DIST. 3

OCT 10 2017

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**Remediation
of
Hydrocarbon Impacted Soils**

**Sammons GC A 1A
(P) Sec 6 – T31N – R10W
API: 30-045-22135
San Juan County, New Mexico**

Prepared for:
BP America Production Co.
Farmington, New Mexico

Prepared by:
Blagg Engineering, Inc.
P.O. Box 87
Bloomfield, New Mexico 87413
(505)632-1199

October 9, 2017

SAMMONS GC A 1A
REMEDIA
TION
OF
HYDROCARBON IMPACTED SOILS

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Appendix B: Excavation Closure - Laboratory Analytical Data Reports

SAMMONS GC A 1A
REMEDiation
OF
HYDROCARBON IMPACTED SOILS

INTRODUCTION AND SITE HISTORY

Blagg Engineering Inc. (BEI) has been retained by BP America Production Co. (BP) to monitor, sample and document environmental remediation of hydrocarbon impacts at the Sammons GC A 1A, a natural gas well located in rural San Juan County, New Mexico at (P) Sec. 6 – T31N – R10W (Figure 1). Impacts near the meter run were first discovered on February 26, 2013 while trenching during a reconfiguration of surface equipment. An initial investigation was immediately started and on March 1, 2013 a mobile drill rig was used to advance 2 borings. This drilling determined that impacts did not extend deeper than approximately 30 feet below grade or travel laterally more than approximately 20 feet from the source. A remedial excavation could not be started do to a third party high pressure natural gas line located only 34' from the estimated impact perimeter. BP elected to remediate the site in-situ. The original source of impacts could not be determined, but may have been from an unlined earthen pit used for fluid disposal, a common practice permitted by both New Mexico Oil Conservation Division (NMOCD) and the U.S. Bureau of Land Management (BLM) until the mid 1990's.

In August, 2013 a mobile drill rig was used to drill 8 borings at the impact site to fully delineate the extent of impacts and for installation of soil vapor extraction (SVE) wells. Four of the borings placed at the outer perimeter of the impact area found no hydrocarbon impacts and were backfilled. An additional 4 borings placed within the impact area were completed as SVE wells. Laboratory analysis of soils collected during the drilling confirmed that impacts ended at a depth of between 30' – 40' below grade and did not extend more than approximately 20' laterally from the source.

Electric power to operate the SVE equipment could not be installed until March, 2015 with initial startup on March 16, 2015. The system was run continuously, except for rare electrical disruptions, until October, 2016. On October 13-14, 2016 a geoprobe unit was used to collect soil samples in the impact area for evaluation of residual hydrocarbon content. Laboratory testing determined that the SVE operation had not been successful at significantly reducing hydrocarbon impacts, mainly due to the content of heavy motor oil range organics (with the likely source being paraffin's produced by the gas well). The SVE system was placed back into operation and run until August, 2017 while alternative remedial options were considered.

Remediation via excavation was selected as the best available method to achieve site closure. This work was initiated on August 24, 2017 and completed on September 6, 2017. The documentation for that excavation activity is presented below.

EXCAVATION REMEDIATION ACTIVITIES

Site remediation consisted of excavation of impacted soils until site closure standards had been achieved. The procedures to carry out these activities are discussed below.

The closure standard for the site as determined by the NMOCD and BLM was based on the potential risk to ground and surface water from hydrocarbon impacts. At this site the closure standard was established as follows:

Total Petroleum Hydrocarbons (TPH) = 100 mg/Kg (parts per million)
Benzene = 10 mg/Kg
Benzene, Toluene, Ethyl-Benzene and Total Xylenes (BTEX) combined = 50 mg/Kg
Total Chlorides = 600 mg/Kg

Excavation of Impacted Media to Achieve Site Remediation

Removal of hydrocarbon impacted media began on August 24, 2017 using an excavator to excavate impacted soils. Since the extent of potential impacts (both depth and lateral area) was well documented from previous site drilling the initial impacts to a depth of 15' below grade were removed and those sidewalls were sampled for closure. Following receipt of confirmation laboratory analytical results demonstrating that the shallow sidewalls were within closure standards, the clean outer walls were sloped pursuant to an engineered design to allow the excavation to safely be extended to the total anticipated remediation depth. The excavation advanced until all sampling test results indicated closure was achieved.

Closure sampling was progressive as the excavation advanced. Sampling of the excavation walls and base included collection of composites from each area. Sampling was performed using the excavator trackhoe due to the danger of personnel entering the excavation because of the risk of collapsing sidewalls. All closure sampling was witnessed by the NMOCD. Representative composite portions of sample were placed into a gallon sized Ziploc® baggie for field headspace analysis of organic vapors with a calibrated IonScience Tiger model photo-ionization detector (PID) containing a 11.2 eV lamp. Split samples were placed into a 4-ounce laboratory supplied jar with Teflon® lid, labeled and placed on ice in an ice chest for further laboratory testing. The jarred samples were hand delivered to a representative of Hall Environmental Analytical Laboratories for analysis via U.S. EPA Method 8021B (volatile organics limited to benzene, toluene, ethyl benzene and total xylenes), U.S. EPA Method 8015 (gasoline range (GRO), diesel range (DRO) and motor oil range (MRO) organics), and chlorides via U.S. EPA Method 300. A chain-of-custody followed the samples. Summary laboratory analytical results are included below in Table 1: Summary Excavation Closure Analytical Data. Laboratory test reports are attached in Appendix B. There were a total of 13 separate composite sampling areas.

Table 1

Summary Excavation Closure Laboratory Data

Sample ID	Date	TPH Total (mg/Kg)	BTEX Total (mg/Kg)	Benzene (mg/Kg)	Comments
1 – East Wall (5-pt. comp) (3'-13')	8/25/2017	ND	ND	ND	
2 – South Wall (5- pt. comp) (3'-13')	8/25/2017	ND	ND	ND	
3 – West Wall (5-pt. comp) (3'-13')	8/25/2017	ND	ND	ND	
4 – North Wall (5-pt. comp) (3'-13')	8/25/2017	ND	ND	ND	
5 – West Wall (5-pt. comp) (17'-28')	8/30/2017	ND	ND	ND	
6 – South Wall, West (3-pt. comp) (17'-28')	8/30/2017	ND	ND	ND	
7 – North Wall, West (3-pt. comp) (17'-28')	8/30/2017	ND	ND	ND	
8 – West Base @-30' (5 pt comp)	8/30/2017	580	ND	ND	Subsequently excavated.
9 – North Wall (5- pt. comp) (17'-28')	8/31/2017	ND	ND	ND	
10 – North Base @ -30' (5-pt comp)	8/31/2017	ND	ND	ND	
11 – Base (5- pt. comp @ 34')	9/6/2017	ND	ND	ND	
12 – South Wall (5-pt.comp) (18'-30')	9/6/2017	ND	ND	ND	
13 – East Wall (5- pt. comp) (18'-30')	9/6/2017	ND	ND	ND	
NMOCD/BLM Closure Standard		100	50	10	

CONCLUSIONS AND RECOMMENDATIONS

Hydrocarbon impacted soil at the BP operated Sammons GC A 1A has been successfully excavated. Excavation sampling and analytical testing has confirmed that the entire remedial excavation sidewalls and base test below site closure standards. Therefore, no additional site remediation of impacts is indicated. Regulatory closure of remedial activities is recommended.

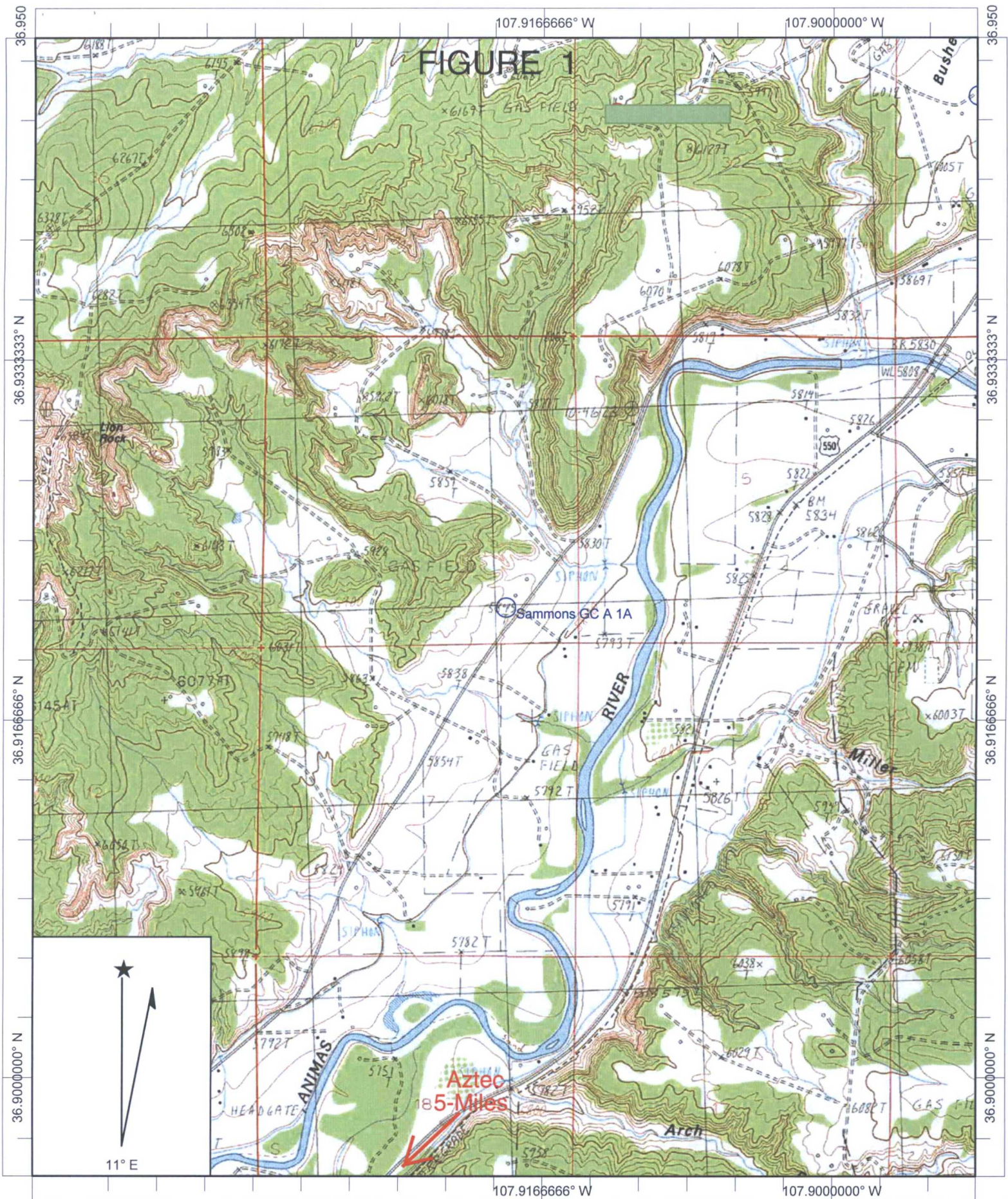
CLOSURE AND LIMITATIONS

This report has been prepared for the exclusive use of BP America Production Company as it pertains to hydrocarbon impact remediation at the Sammons GC A 1A in San Juan County, New Mexico. The data presented herein is based on visual observations, subsurface soil conditions encountered at sampling locations and on information reported by analytical laboratory testing of soils. This report does not reflect variations which may exist between sampling locations.

I certify that the work performed by Blagg Engineering, Inc. as described in this report was directed by my supervision, and that I am personally familiar with the remedial actions and the contents of this report.

Submitted by:
Blagg Engineering, Inc.

Jeffrey C. Blagg, PE
NMPE 11607



Name: CEDAR HILL
 Date: 9/26/2017
 Scale: 1 inch equals 2000 feet

Location: 036.9219051° N 107.9188773° W
 Caption: BP America
 Sammons GC A 1A

FIGURE 2

Sammons GC A 1A

(P) Sec 6 - T31N - R10W

API: 30-045-22135

Remedial Excavation - Aug 30, 2017
Extended West End
40' x 13' x 30' +/- Deep

Remedial Excavation - Aug 31, 2017
Extended North End
27' x 16' x 30' +/- Deep

Remedial Excavation - Aug 25, 2017
40' x 40' x 15' +/- Deep

August 25, 2017

Shallow Sidewall Closure Sample Event

- 1) East Wall 5-pt (3'-13') OVM = 0.3 ppm TPH = ND
- 2) South Wall 5-pt (3'-13') OVM = 0.3 ppm TPH = ND
- 3) West Wall 5-pt (3'-13') OVM = 0.3 ppm TPH = ND
- 4) North Wall 5-pt (3'-13') OVM = 0.2 ppm TPH = ND

August 30, 2017

West End Deep Sidewall and Base Closure Sample Event

- 5) West Wall 5-pt (17'-28') OVM = 1.2 ppm, TPH = ND
- 6) South Wall (west) 3-pt (17'-28') OVM = 0.4, TPH = ND
- 7) North Wall (west) 3-pt (17'-28') OVM = 0.9, TPH = ND
- 8) West Base @ 30' 5-pt, OVM = 0.7, TPH = 580 ppm

August 31, 2017

North End Deep Sidewall and Base Closure Sample Event

- 9) North Wall 5-pt (17'-28') OVM = 0.6, TPH = ND
- 10) North Base @ 30' 5-pt, OVM = 0.0, TPH = ND

September 6, 2017

Deepened Base and South and East Wall Closure Event

- 11) Base 5-pt @ 34', OVM = 0.0 TPH = ND
- 12) South Wall 5-pt (18'-30') OVM = 0.0 TPH = ND
- 13) East Wall 5-pt (18'-30') OVM = 0.0 TPH = ND

Enterprise
Gathering
Line

Remedial Excavation - Sep 6, 2017
(Entire Base Deepened to 33')
36' x 34' x 33' +/- Deep

North Wall
West Wall
East Wall
South Wall

Google earth

Sammons GC A 1A

N

80 ft

Appendix B

Excavation Closure Laboratory Analytical Data Reports



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

September 01, 2017

Steve Moskal
Blagg Engineering
P. O. Box 87
Bloomfield, NM 87413
TEL: (505) 632-1199
FAX (505) 632-3903

RE: Sammons GC A 1A

OrderNo.: 1708F17

Dear Steve Moskal:

Hall Environmental Analysis Laboratory received 4 sample(s) on 8/26/2017 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman", is written over a horizontal line.

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Analytical Report

Lab Order 1708F17

Date Reported: 9/1/2017

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

Client Sample ID: East Wall 5-pt (3'-13')

Project: Sammons GC A 1A

Collection Date: 8/25/2017 10:02:00 AM

Lab ID: 1708F17-001

Matrix: MEOH (SOIL)

Received Date: 8/26/2017 10:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: MRA
Chloride	33	30		mg/Kg	20	8/28/2017 1:28:53 PM	33585
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	8/28/2017 12:17:46 PM	33577
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	8/28/2017 12:17:46 PM	33577
Surr: DNOP	90.3	70-130		%Rec	1	8/28/2017 12:17:46 PM	33577
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	3.2		mg/Kg	1	8/28/2017 10:01:54 AM	G45253
Surr: BFB	76.7	54-150		%Rec	1	8/28/2017 10:01:54 AM	G45253
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.016		mg/Kg	1	8/28/2017 10:01:54 AM	B45253
Toluene	ND	0.032		mg/Kg	1	8/28/2017 10:01:54 AM	B45253
Ethylbenzene	ND	0.032		mg/Kg	1	8/28/2017 10:01:54 AM	B45253
Xylenes, Total	ND	0.064		mg/Kg	1	8/28/2017 10:01:54 AM	B45253
Surr: 4-Bromofluorobenzene	114	66.6-132		%Rec	1	8/28/2017 10:01:54 AM	B45253

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
	PQL	Practical Quantitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Analytical Report

Lab Order 1708F17

Date Reported: 9/1/2017

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

Client Sample ID: South Wall 5-pt (3'-13')

Project: Sammons GC A 1A

Collection Date: 8/25/2017 10:06:00 AM

Lab ID: 1708F17-002

Matrix: MEOH (SOIL)

Received Date: 8/26/2017 10:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: MRA
Chloride	ND	30		mg/Kg	20	8/28/2017 1:41:18 PM	33585
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	ND	9.5		mg/Kg	1	8/28/2017 12:39:52 PM	33577
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	8/28/2017 12:39:52 PM	33577
Surr: DNOP	93.4	70-130		%Rec	1	8/28/2017 12:39:52 PM	33577
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	3.4		mg/Kg	1	8/28/2017 10:25:48 AM	G45253
Surr: BFB	79.6	54-150		%Rec	1	8/28/2017 10:25:48 AM	G45253
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.017		mg/Kg	1	8/28/2017 10:25:48 AM	B45253
Toluene	ND	0.034		mg/Kg	1	8/28/2017 10:25:48 AM	B45253
Ethylbenzene	ND	0.034		mg/Kg	1	8/28/2017 10:25:48 AM	B45253
Xylenes, Total	ND	0.068		mg/Kg	1	8/28/2017 10:25:48 AM	B45253
Surr: 4-Bromofluorobenzene	118	66.6-132		%Rec	1	8/28/2017 10:25:48 AM	B45253

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
	PQL	Practical Quantitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Analytical Report

Lab Order 1708F17

Date Reported: 9/1/2017

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

Client Sample ID: West Wall 5-pt (3'-13')

Project: Sammons GC A 1A

Collection Date: 8/25/2017 10:09:00 AM

Lab ID: 1708F17-003

Matrix: MEOH (SOIL)

Received Date: 8/26/2017 10:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: MRA
Chloride	34	30		mg/Kg	20	8/28/2017 1:53:42 PM	33585
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	8/28/2017 1:02:03 PM	33577
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	8/28/2017 1:02:03 PM	33577
Surr: DNOP	91.7	70-130		%Rec	1	8/28/2017 1:02:03 PM	33577
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	3.5		mg/Kg	1	8/28/2017 12:12:20 PM	G45253
Surr: BFB	85.0	54-150		%Rec	1	8/28/2017 12:12:20 PM	G45253
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.018		mg/Kg	1	8/28/2017 12:12:20 PM	B45253
Toluene	ND	0.035		mg/Kg	1	8/28/2017 12:12:20 PM	B45253
Ethylbenzene	ND	0.035		mg/Kg	1	8/28/2017 12:12:20 PM	B45253
Xylenes, Total	ND	0.071		mg/Kg	1	8/28/2017 12:12:20 PM	B45253
Surr: 4-Bromofluorobenzene	115	66.6-132		%Rec	1	8/28/2017 12:12:20 PM	B45253

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
	PQL	Practical Quantitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Analytical Report

Lab Order 1708F17

Date Reported: 9/1/2017

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

Client Sample ID: North Wall 5-pt (3'-13')

Project: Sammons GC A 1A

Collection Date: 8/25/2017 10:12:00 AM

Lab ID: 1708F17-004

Matrix: MEOH (SOIL)

Received Date: 8/26/2017 10:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: MRA
Chloride	36	30		mg/Kg	20	8/28/2017 2:06:07 PM	33585
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	ND	9.6		mg/Kg	1	8/28/2017 1:24:11 PM	33577
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	8/28/2017 1:24:11 PM	33577
Surr: DNOP	95.9	70-130		%Rec	1	8/28/2017 1:24:11 PM	33577
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	3.5		mg/Kg	1	8/28/2017 12:36:16 PM	G45253
Surr: BFB	79.4	54-150		%Rec	1	8/28/2017 12:36:16 PM	G45253
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.018		mg/Kg	1	8/28/2017 12:36:16 PM	B45253
Toluene	ND	0.035		mg/Kg	1	8/28/2017 12:36:16 PM	B45253
Ethylbenzene	ND	0.035		mg/Kg	1	8/28/2017 12:36:16 PM	B45253
Xylenes, Total	ND	0.070		mg/Kg	1	8/28/2017 12:36:16 PM	B45253
Surr: 4-Bromofluorobenzene	116	66.6-132		%Rec	1	8/28/2017 12:36:16 PM	B45253

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
	PQL	Practical Quantitative Limit	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#: 1708F17

01-Sep-17

Client: Blagg Engineering

Project: Sammons GC A 1A

Sample ID	MB-33585	SampType:	mblk		TestCode:	EPA Method 300.0: Anions					
Client ID:	PBS	Batch ID:	33585		RunNo:	45254					
Prep Date:	8/28/2017	Analysis Date:	8/28/2017		SeqNo:	1434156	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Chloride	ND	1.5									

Sample ID	LCS-33585	SampType: lcs			TestCode: EPA Method 300.0: Anions					
Client ID:	LCSS	Batch ID: 33585			RunNo: 45254					
Prep Date:	8/28/2017	Analysis Date: 8/28/2017			SeqNo: 1434157		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	90.3	90	110			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative 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
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#: 1708F17

01-Sep-17

Client: Blagg Engineering

Project: Sammons GC A 1A

Sample ID	LCS-33577		SampType: LCS		TestCode: EPA Method 8015M/D: Diesel Range Organics					
Client ID:	LCSS		Batch ID: 33577		RunNo: 45248					
Prep Date:	8/28/2017		Analysis Date: 8/28/2017		SeqNo: 1432929		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	48	10	50.00	0	95.9	73.2	114			
Surr: DNOP	4.0		5.000		80.9	70	130			

Sample ID	MB-33577	SampType: MBLK			TestCode: EPA Method 8015M/D: Diesel Range Organics					
Client ID:	PBS	Batch ID: 33577			RunNo: 45248					
Prep Date:	8/28/2017	Analysis Date: 8/28/2017			SeqNo: 1432930		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	9.0		10.00		89.6	70	130			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative 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
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#: 1708F17

01-Sep-17

Client: Blagg Engineering

Project: Sammons GC A 1A

Sample ID	RB	SampType:	MBLK	TestCode:	EPA Method 8015D: Gasoline Range					
Client ID:	PBS	Batch ID:	G45253	RunNo:	45253					
Prep Date:		Analysis Date:	8/28/2017	SeqNo:	1433360	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	830		1000		82.6	54	150			

Sample ID	2.5UG GRO LCS	SampType:	LCS	TestCode:	EPA Method 8015D: Gasoline Range					
Client ID:	LCSS	Batch ID:	G45253	RunNo:	45253					
Prep Date:		Analysis Date:	8/28/2017	SeqNo:	1433361	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	22	5.0	25.00	0	88.6	76.4	125			
Surr: BFB	920		1000		91.9	54	150			

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 Quantitative 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
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#: 1708F17

01-Sep-17

Client: Blagg Engineering

Project: Sammons GC A 1A

Sample ID	RB	SampType:	MBLK	TestCode:	EPA Method 8021B: Volatiles					
Client ID:	PBS	Batch ID:	B45253	RunNo:	45253					
Prep Date:		Analysis Date:	8/28/2017	SeqNo:	1433381	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	1.2		1.000		120	66.6	132			

Sample ID	100NG BTEX LCS	SampType:	LCS	TestCode:	EPA Method 8021B: Volatiles					
Client ID:	LCSS	Batch ID:	B45253	RunNo:	45253					
Prep Date:		Analysis Date:	8/28/2017	SeqNo:	1433382	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	104	80	120			
Toluene	1.0	0.050	1.000	0	102	80	120			
Ethylbenzene	1.0	0.050	1.000	0	100	80	120			
Xylenes, Total	3.1	0.10	3.000	0	103	80	120			
Surr: 4-Bromofluorobenzene	1.2		1.000		124	66.6	132			

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 Quantitative 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
P Sample pH Not In Range
RL Reporting Detection Limit
W Sample container temperature is out of limit as specified



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: **1708F17**

RcptNo: **1**

Received By: **Andy Freeman** 8/26/2017 10:00:00 AM

Completed By: **Erin Melendrez** 8/28/2017 8:20:22 AM

Reviewed By: **IO** 8-28-17

Handwritten signatures

Chain of Custody

1. Custody seals intact on sample bottles? Yes ☐ No ☐ Not Present ☒
2. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐
3. How was the sample delivered? Courier

Log In

4. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
5. Were all samples received at a temperature of $>0^{\circ}\text{C}$ to 6.0°C ? Yes ☒ No ☐ NA ☐
6. Sample(s) in proper container(s)? Yes ☒ No ☐
7. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
8. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
9. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
10. VOA vials have zero headspace? Yes ☐ No ☐ No VOA Vials ☒
11. Were any sample containers received broken? Yes ☐ No ☒
12. Does paperwork match bottle labels?
(Note discrepancies on chain of custody) Yes ☒ No ☐
13. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
14. Is it clear what analyses were requested? Yes ☒ No ☐
15. Were all holding times able to be met?
(If no, notify customer for authorization.) Yes ☒ No ☐

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

Special Handling (if applicable)

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

Person Notified:	_____	Date:	_____
By Whom:	_____	Via:	<input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person
Regarding:	_____		
Client Instructions:	_____		

17. Additional remarks:

18. Cooler Information

Cooler No	Temp $^{\circ}\text{C}$	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	4.8	Good	Yes			

Chain-of-Custody Record		Turn-Around Time: <u>SAME DAY</u>
Client: <u>BP AMERICA</u>	<input type="checkbox"/> Standard <input checked="" type="checkbox"/> Rush	
<u>BLAGG ENGINEERING INC.</u>	Project Name:	
Mailing Address:	<u>SAMMONS GC A 1A</u>	
	Project #:	
Phone #: <u>(505) 320-1183</u>	Project Manager:	
email or Fax#:	<u>STEVE MOSKAL</u>	
QA/QC Package:		
<input checked="" type="checkbox"/> Standard <input type="checkbox"/> Level 4 (Full Validation)		
Accreditation	Sampler: <u>JEFF BLAGG</u>	
<input type="checkbox"/> NELAP <input type="checkbox"/> Other _____	On Ice: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> EDD (Type) _____	Sample Temperature: <u>4.00C</u>	

SAME DAY

☐ Standard ☒ Rush

SAMMONS GC A 1A

Project #:

Project Manager:

STEVE MOSKAL


Sampler: JEFF BLAKE

On Ice: ☒ Yes ☐ No

Sample Temperature: 4.80/

[illegible]

Date:	Time:	Relinquished by:
6/15/17	1425	Jeff Black

Received by: 

Date	Time
1/26/17	1000

Remarks:	BIL BP
----------	--------

CONTACT: STEVE MASKAL

VID: VHIXONEVRM

WBS ELEMENT: L1-0018L-E:SAMMONSGCA1A

Date: Time: Relinquished by:

Received by:

Date	Time
------	------



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

September 06, 2017

Steve Moskal
Blagg Engineering
P. O. Box 87
Bloomfield, NM 87413
TEL: (505) 632-1199
FAX (505) 632-3903

RE: SAMMONS GC A 1A

OrderNo.: 1708H26

Dear Steve Moskal:

Hall Environmental Analysis Laboratory received 4 sample(s) on 8/31/2017 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman", is written over a horizontal line.

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Analytical Report

Lab Order 1708H26

Date Reported: 9/6/2017

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

Client Sample ID: West Wall (17'-28')

Project: SAMMONS GC A 1A

Collection Date: 8/30/2017 11:34:00 AM

Lab ID: 1708H26-001

Matrix: SOIL

Received Date: 8/31/2017 7:10:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: MRA
Chloride	ND	30		mg/Kg	20	8/31/2017 9:57:41 AM	33647
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	ND	9.2		mg/Kg	1	8/31/2017 9:59:37 AM	33646
Motor Oil Range Organics (MRO)	ND	46		mg/Kg	1	8/31/2017 9:59:37 AM	33646
Surr: DNOP	94.1	70-130		%Rec	1	8/31/2017 9:59:37 AM	33646
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	3.5		mg/Kg	1	8/31/2017 10:11:34 AM	33627
Surr: BFB	77.4	54-150		%Rec	1	8/31/2017 10:11:34 AM	33627
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.017		mg/Kg	1	8/31/2017 10:11:34 AM	33627
Toluene	ND	0.035		mg/Kg	1	8/31/2017 10:11:34 AM	33627
Ethylbenzene	ND	0.035		mg/Kg	1	8/31/2017 10:11:34 AM	33627
Xylenes, Total	ND	0.070		mg/Kg	1	8/31/2017 10:11:34 AM	33627
Surr: 4-Bromofluorobenzene	113	66.6-132		%Rec	1	8/31/2017 10:11:34 AM	33627

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
	PQL	Practical Quantitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Analytical Report

Lab Order 1708H26

Date Reported: 9/6/2017

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

Client Sample ID: South Wall (West)(17'-28')

Project: SAMMONS GC A 1A

Collection Date: 8/30/2017 11:37:00 AM

Lab ID: 1708H26-002

Matrix: SOIL

Received Date: 8/31/2017 7:10:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: MRA
Chloride	ND	30		mg/Kg	20	8/31/2017 10:10:05 AM	33647
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	ND	9.8		mg/Kg	1	8/31/2017 10:21:46 AM	33646
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	8/31/2017 10:21:46 AM	33646
Surr: DNOP	96.2	70-130		%Rec	1	8/31/2017 10:21:46 AM	33646
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	3.7		mg/Kg	1	8/31/2017 10:35:27 AM	33627
Surr: BFB	77.0	54-150		%Rec	1	8/31/2017 10:35:27 AM	33627
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.018		mg/Kg	1	8/31/2017 10:35:27 AM	33627
Toluene	ND	0.037		mg/Kg	1	8/31/2017 10:35:27 AM	33627
Ethylbenzene	ND	0.037		mg/Kg	1	8/31/2017 10:35:27 AM	33627
Xylenes, Total	ND	0.074		mg/Kg	1	8/31/2017 10:35:27 AM	33627
Surr: 4-Bromofluorobenzene	114	66.6-132		%Rec	1	8/31/2017 10:35:27 AM	33627

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	Page 2 of 8
	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	
	PQL	Practical Quantitative Limit	RL	Reporting Detection Limit	
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified	

Analytical Report

Lab Order 1708H26

Date Reported: 9/6/2017

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

Client Sample ID: North Wall (West)(17-'28')

Project: SAMMONS GC A 1A

Collection Date: 8/30/2017 11:39:00 AM

Lab ID: 1708H26-003

Matrix: SOIL

Received Date: 8/31/2017 7:10:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: MRA
Chloride	44	30		mg/Kg	20	8/31/2017 10:22:30 AM	33647
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	ND	9.4		mg/Kg	1	8/31/2017 10:43:47 AM	33646
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	8/31/2017 10:43:47 AM	33646
Surr: DNOP	99.7	70-130		%Rec	1	8/31/2017 10:43:47 AM	33646
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	3.9		mg/Kg	1	8/31/2017 10:59:20 AM	33627
Surr: BFB	77.6	54-150		%Rec	1	8/31/2017 10:59:20 AM	33627
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.019		mg/Kg	1	8/31/2017 10:59:20 AM	33627
Toluene	ND	0.039		mg/Kg	1	8/31/2017 10:59:20 AM	33627
Ethylbenzene	ND	0.039		mg/Kg	1	8/31/2017 10:59:20 AM	33627
Xylenes, Total	ND	0.078		mg/Kg	1	8/31/2017 10:59:20 AM	33627
Surr: 4-Bromofluorobenzene	117	66.6-132		%Rec	1	8/31/2017 10:59:20 AM	33627

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
	PQL Practical Quantitative Limit	RL Reporting Detection Limit
	S % Recovery outside of range due to dilution or matrix	W Sample container temperature is out of limit as specified

Analytical Report

Lab Order 1708H26

Date Reported: 9/6/2017

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

Client Sample ID: Base @ 30' (5-pt)

Project: SAMMONS GC A 1A

Collection Date: 8/30/2017 11:52:00 AM

Lab ID: 1708H26-004

Matrix: SOIL

Received Date: 8/31/2017 7:10:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: MRA
Chloride	ND	30		mg/Kg	20	8/31/2017 10:34:55 AM	33647
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	270	9.6		mg/Kg	1	8/31/2017 11:27:56 AM	33646
Motor Oil Range Organics (MRO)	310	48		mg/Kg	1	8/31/2017 11:27:56 AM	33646
Surr: DNOP	111	70-130		%Rec	1	8/31/2017 11:27:56 AM	33646
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	3.5		mg/Kg	1	8/31/2017 11:23:16 AM	33627
Surr: BFB	79.1	54-150		%Rec	1	8/31/2017 11:23:16 AM	33627
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.017		mg/Kg	1	8/31/2017 11:23:16 AM	33627
Toluene	ND	0.035		mg/Kg	1	8/31/2017 11:23:16 AM	33627
Ethylbenzene	ND	0.035		mg/Kg	1	8/31/2017 11:23:16 AM	33627
Xylenes, Total	ND	0.069		mg/Kg	1	8/31/2017 11:23:16 AM	33627
Surr: 4-Bromofluorobenzene	117	66.6-132		%Rec	1	8/31/2017 11:23:16 AM	33627

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
	PQL	Practical Quantitative Limit	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#: 1708H26

06-Sep-17

Client: Blagg Engineering
Project: SAMMONS GC A 1A

Sample ID	MB-33647	SampType: mblk			TestCode: EPA Method 300.0: Anions					
Client ID:	PBS	Batch ID: 33647			RunNo: 45341					
Prep Date:	8/31/2017	Analysis Date: 8/31/2017			SeqNo: 1437822		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID	LCS-33647	SampType: Ics			TestCode: EPA Method 300.0: Anions					
Client ID:	LCSS	Batch ID: 33647			RunNo: 45341					
Prep Date:	8/31/2017	Analysis Date: 8/31/2017			SeqNo: 1437823		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	91.4	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 |
| PQL Practical Quantitative Limit | 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#: 1708H26

06-Sep-17

Client: Blagg Engineering
Project: SAMMONS GC A 1A

Sample ID	LCS-33646		SampType: LCS		TestCode: EPA Method 8015M/D: Diesel Range Organics					
Client ID:	LCSS		Batch ID: 33646		RunNo: 45327					
Prep Date:	8/31/2017		Analysis Date: 8/31/2017		SeqNo: 1436150		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	48	10	50.00	0	95.1	73.2	114			
Surr: DNOP	5.0		5.000		99.3	70	130			

Sample ID	MB-33646	SampType:	MBLK	TestCode:	EPA Method 8015M/D: Diesel Range Organics					
Client ID:	PBS	Batch ID:	33646	RunNo:	45327					
Prep Date:	8/31/2017	Analysis Date:	8/31/2017	SeqNo:	1436151	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	10		10.00		102	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 |
| PQL Practical Quantitative Limit | 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#: 1708H26

06-Sep-17

Client: Blagg Engineering
Project: SAMMONS GC A 1A

Sample ID	MB-33627	SampType:	MBLK	TestCode:	EPA Method 8015D: Gasoline Range					
Client ID:	PBS	Batch ID:	33627	RunNo:	45344					
Prep Date:	8/30/2017	Analysis Date:	8/31/2017	SeqNo:	1437225	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	810		1000		80.8	54	150			

Sample ID	LCS-33627	SampType:	LCS	TestCode:	EPA Method 8015D: Gasoline Range					
Client ID:	LCSS	Batch ID:	33627	RunNo:	45344					
Prep Date:	8/30/2017	Analysis Date:	8/31/2017	SeqNo:	1437226	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	95.3	76.4	125			
Surr: BFB	890		1000		88.5	54	150			

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 Quantitative 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
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#: 1708H26

06-Sep-17

Client: Blagg Engineering
Project: SAMMONS GC A 1A

Sample ID	MB-33627		SampType: MBLK		TestCode: EPA Method 8021B: Volatiles					
Client ID:	PBS		Batch ID: 33627		RunNo: 45344					
Prep Date:	8/30/2017		Analysis Date: 8/31/2017		SeqNo: 1437243		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	1.2		1.000		121	66.6	132			

Sample ID	LCS-33627		SampType: LCS		TestCode: EPA Method 8021B: Volatiles					
Client ID:	LCSS		Batch ID: 33627		RunNo: 45344					
Prep Date:	8/30/2017		Analysis Date: 8/31/2017		SeqNo: 1437244		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.1	0.025	1.000	0	112	80	120			
Toluene	1.1	0.050	1.000	0	112	80	120			
Ethylbenzene	1.1	0.050	1.000	0	111	80	120			
Xylenes, Total	3.4	0.10	3.000	0	114	80	120			
Surr: 4-Bromofluorobenzene	1.2		1.000		124	66.6	132			

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 |
| PQL Practical Quantitative Limit | RL Reporting Detection Limit |
| S % Recovery outside of range due to dilution or matrix | W Sample container temperature is out of limit as specified |



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: 1708H26

RcptNo: 1

Received By: **Anne Thorne**

8/31/2017 7:10:00 AM

Completed By: **Anne Thorne**

8/31/2017 7:44:29 AM

Reviewed By: **IMO**

8-31-2017

Chain of Custody

1. Custody seals intact on sample bottles? Yes ☐ No ☐ Not Present ☒
2. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐
3. How was the sample delivered? Courier

Log In

4. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
5. Were all samples received at a temperature of $>0^{\circ}\text{C}$ to 6.0°C ? Yes ☒ No ☐ NA ☐
6. Sample(s) in proper container(s)? Yes ☒ No ☐
7. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
8. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
9. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
10. VOA vials have zero headspace? Yes ☐ No ☐ No VOA Vials ☒
11. Were any sample containers received broken? Yes ☐ No ☒
12. Does paperwork match bottle labels?
(Note discrepancies on chain of custody) Yes ☒ No ☐
13. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
14. Is it clear what analyses were requested? Yes ☒ No ☐
15. Were all holding times able to be met?
(If no, notify customer for authorization.) Yes ☒ No ☐

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

Special Handling (If applicable)

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

Person Notified: _____ Date: _____
By Whom: _____ Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person
Regarding: _____
Client Instructions: _____

17. Additional remarks:

18. Cooler Information

Cooler No	Temp $^{\circ}\text{C}$	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	1.8	Good	Yes			

Client: BP AMERICA

BLASS ENGINEERING, INC

Mailing Address:

Phone #: (505) 320-1183

email or Fax#:

QA/QC Package:

☒ Standard ☐ Level 4 (Full Validation)

Accreditation

☐ NELAP ☐ Other _____

☐ EDD (Type)

Sample Temperature: 1.8

www.hallenvironmental.com

Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

[illegible]

Date:	Time:	Relinquished by:	Received by:	Date	Time
8/30/17	1552	Jeff Blagay	Christi Welch	8/30/17	1552
Date:	Time:	Relinquished by:	Received by:	Date	Time
8/30/17	1905	Christi Welch	Christi Welch	08/31/17	0710

REMARKS: BKL 8P
VID: VH0XONEVRM
WBS ELEMENT: 11-00181-E: SAMMONS GCAIA

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

September 06, 2017

Steve Moskal
Blagg Engineering
P. O. Box 87
Bloomfield, NM 87413
TEL: (505) 632-1199
FAX (505) 632-3903

RE: Sammons GC A 1A

OrderNo.: 1709001

Dear Steve Moskal:

Hall Environmental Analysis Laboratory received 2 sample(s) on 9/1/2017 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1709001

Date Reported: 9/6/2017

CLIENT: Blagg Engineering

Client Sample ID: North Wall (East) (17'-28')

Project: Sammons GC A 1A

Collection Date: 8/31/2017 11:43:00 AM

Lab ID: 1709001-001

Matrix: MEOH (SOIL)

Received Date: 9/1/2017 8:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: CJS
Chloride	40	30		mg/Kg	20	9/1/2017 10:36:20 AM	33671
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	ND	9.6		mg/Kg	1	9/1/2017 10:45:50 AM	33668
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	9/1/2017 10:45:50 AM	33668
Surr: DNOP	99.6	70-130		%Rec	1	9/1/2017 10:45:50 AM	33668
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.2		mg/Kg	1	9/1/2017 11:03:47 AM	33653
Surr: BFB	80.7	54-150		%Rec	1	9/1/2017 11:03:47 AM	33653
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.021		mg/Kg	1	9/1/2017 11:03:47 AM	33653
Toluene	ND	0.042		mg/Kg	1	9/1/2017 11:03:47 AM	33653
Ethylbenzene	ND	0.042		mg/Kg	1	9/1/2017 11:03:47 AM	33653
Xylenes, Total	ND	0.084		mg/Kg	1	9/1/2017 11:03:47 AM	33653
Surr: 4-Bromofluorobenzene	122	66.6-132		%Rec	1	9/1/2017 11:03:47 AM	33653

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
	PQL	Practical Quantitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Analytical Report

Lab Order 1709001

Date Reported: 9/6/2017

Hall Environmental Analysis Laboratory, Inc.**CLIENT:** Blagg Engineering**Client Sample ID:** North Base @ 30'**Project:** Sammons GC A 1A**Collection Date:** 8/31/2017 11:55:00 AM**Lab ID:** 1709001-002**Matrix:** MEOH (SOIL)**Received Date:** 9/1/2017 8:00:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: CJS
Chloride	41	30		mg/Kg	20	9/1/2017 10:48:44 AM	33671
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	ND	9.8		mg/Kg	1	9/1/2017 11:30:05 AM	33668
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	9/1/2017 11:30:05 AM	33668
Surr: DNOP	99.4	70-130		%Rec	1	9/1/2017 11:30:05 AM	33668
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.2		mg/Kg	1	9/1/2017 11:27:46 AM	33653
Surr: BFB	79.9	54-150		%Rec	1	9/1/2017 11:27:46 AM	33653
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.021		mg/Kg	1	9/1/2017 11:27:46 AM	33653
Toluene	ND	0.042		mg/Kg	1	9/1/2017 11:27:46 AM	33653
Ethylbenzene	ND	0.042		mg/Kg	1	9/1/2017 11:27:46 AM	33653
Xylenes, Total	ND	0.084		mg/Kg	1	9/1/2017 11:27:46 AM	33653
Surr: 4-Bromofluorobenzene	120	66.6-132		%Rec	1	9/1/2017 11:27:46 AM	33653

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
	PQL	Practical Quantitative Limit	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#: 1709001

06-Sep-17

Client: Blagg Engineering

Project: Sammons GC A 1A

Sample ID	MB-33671	SampType: mblk			TestCode: EPA Method 300.0: Anions					
Client ID:	PBS	Batch ID: 33671			RunNo: 45372					
Prep Date:	9/1/2017	Analysis Date: 9/1/2017			SeqNo: 1438456		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID	LCS-33671	SampType: lcs			TestCode: EPA Method 300.0: Anions					
Client ID:	LCSS	Batch ID: 33671			RunNo: 45372					
Prep Date:	9/1/2017	Analysis Date: 9/1/2017			SeqNo: 1438457		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	93.7	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 |
| PQL Practical Quantitative Limit | 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#: 1709001

06-Sep-17

Client: Blagg Engineering

Project: Sammons GC A 1A

Sample ID	LCS-33668		SampType: LCS		TestCode: EPA Method 8015M/D: Diesel Range Organics					
Client ID:	LCSS		Batch ID: 33668		RunNo: 45363					
Prep Date:	9/1/2017		Analysis Date: 9/1/2017		SeqNo: 1437550		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	48	10	50.00	0	95.7	73.2	114			
Surr: DNOP	4.7		5.000		93.7	70	130			

Sample ID	MB-33668	SampType: MBLK			TestCode: EPA Method 8015M/D: Diesel Range Organics					
Client ID:	PBS	Batch ID: 33668			RunNo: 45363					
Prep Date:	9/1/2017	Analysis Date: 9/1/2017			SeqNo: 1437581		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	10		10.00		101	70	130			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative 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
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#: 1709001

06-Sep-17

Client: Blagg Engineering

Project: Sammons GC A 1A

Sample ID	MB-33653	SampType:	MBLK	TestCode:	EPA Method 8015D: Gasoline Range					
Client ID:	PBS	Batch ID:	33653	RunNo:	45374					
Prep Date:	8/31/2017	Analysis Date:	9/1/2017	SeqNo:	1438048	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	810		1000		80.6	54	150			

Sample ID	LCS-33653	SampType:	LCS	TestCode:	EPA Method 8015D: Gasoline Range					
Client ID:	LCSS	Batch ID:	33653	RunNo:	45374					
Prep Date:	8/31/2017	Analysis Date:	9/1/2017	SeqNo:	1438049	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	76.4	125			
Surr: BFB	920		1000		91.7	54	150			

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 Quantitative 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
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#: 1709001

06-Sep-17

Client: Blagg Engineering

Project: Sammons GC A 1A

Sample ID	MB-33653		SampType:	MBLK		TestCode:	EPA Method 8021B: Volatiles			
Client ID:	PBS		Batch ID:	33653		RunNo:	45374			
Prep Date:	8/31/2017		Analysis Date:	9/1/2017		SeqNo:	1438062		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	1.2		1.000		122	66.6	132			

Sample ID	LCS-33653		SampType:	LCS		TestCode:	EPA Method 8021B: Volatiles			
Client ID:	LCSS		Batch ID:	33653		RunNo:	45374			
Prep Date:	8/31/2017		Analysis Date:	9/1/2017		SeqNo:	1438063		Units: mg/Kg	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.1	0.025	1.000	0	114	80	120			
Toluene	1.1	0.050	1.000	0	113	80	120			
Ethylbenzene	1.1	0.050	1.000	0	113	80	120			
Xylenes, Total	3.4	0.10	3.000	0	114	80	120			
Surr: 4-Bromofluorobenzene	1.2		1.000		122	66.6	132			

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
PQL Practical Quantitative Limit	RL Reporting Detection Limit
S % Recovery outside of range due to dilution or matrix	W Sample container temperature is out of limit as specified



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: 1709001

RcptNo: 1

Received By: Erin Melendrez

9/1/2017 8:00:00 AM

Completed By: Ashley Gallegos

9/1/2017 8:48:08 AM

Reviewed By:

Chain of Custody

1. Custody seals intact on sample bottles? Yes ☐ No ☐ Not Present ☒
2. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐
3. How was the sample delivered? Courier

Log In

4. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
5. Were all samples received at a temperature of $>0^{\circ}\text{C}$ to 6.0°C ? Yes ☒ No ☐ NA ☐
6. Sample(s) in proper container(s)? Yes ☒ No ☐
7. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
8. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
9. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
10. VOA vials have zero headspace? Yes ☐ No ☐ No VOA Vials ☒
11. Were any sample containers received broken? Yes ☐ No ☒
12. Does paperwork match bottle labels?
(Note discrepancies on chain of custody) Yes ☒ No ☐
13. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
14. Is it clear what analyses were requested? Yes ☒ No ☐
15. Were all holding times able to be met?
(If no, notify customer for authorization.) Yes ☒ No ☐

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

Special Handling (if applicable)

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

Person Notified:	_____	Date:	_____
By Whom:	_____	Via:	<input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person
Regarding:	_____		
Client Instructions:	_____		

17. Additional remarks:

18. Cooler Information

Cooler No	Temp $^{\circ}\text{C}$	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	3.4	Good	Yes			

Client: BP AMERICA
BLAGG ENGINEERING INC.
Mailing Address:

Phone #: (505) 320-1183
email or Fax#:
QA/QC Package:
☒ Standard ☐ Level 4 (Full Validation)
Accreditation
☐ NELAP ☐ Other _____
☐ EDD (Type)

SAMMONS GC A 1A

Project Manager:

STEVE MOSKAL

Sampler: JEFF BLACK

On Ice: ☒ Yes ☐ No

Sample Temperature: 34

Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type	HEAL No.
8/31/2017	1143	SOIL	NORTH WALL (EAST) (17'-28')	4 oz x 1	COOL	1709001 1708
"	1155	"	NORTH BASE @ 30'	"	"	-00 -01

HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

	X	X	BTEX + MTBE + THMs (8021)
			BTEX + MTBE + TPH (Gas only)
	X	X	TPH 8015B (GRO / DRO / MRO)
			TPH (Method 418.1)
			EDB (Method 504.1)
			PAH's (8310 or 8270 SIMS)
			RCRA 8 Metals
			Anions (F, Cl, NO ₃ , NO ₂ , PO ₄ , SO ₄)
			8081 Pesticides / 8082 PCB's
			8260B (VOA)
			8270 (Semi-VOA)
	X	X	CHLORIDE
			Air Bubbles (Y or N)

Date: 8/31/17	Time: 1450	Relinquished by: JH B699	Received by: [Signature]	Date 8/31/17	Time 1450
Date: 8/31/17	Time: 1856	Relinquished by: Christian Waller	Received by: [Signature]	Date 9/01/17	Time 0800

Remarks: BILL BP CONTACT: STEVE MOSKAL
VID: VH0X0NEVRM
WBS ELEMENT: L1-0018L-E:SAMMONSGCA1A

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

September 11, 2017

Steve Moskal
Blagg Engineering
P. O. Box 87
Bloomfield, NM 87413
TEL: (505) 632-1199
FAX (505) 632-3903

RE: SAMMONS GC A 1A

OrderNo.: 1709291

Dear Steve Moskal:

Hall Environmental Analysis Laboratory received 3 sample(s) on 9/7/2017 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1709291

Date Reported: 9/11/2017

CLIENT: Blagg Engineering

Client Sample ID: Base 5-pt @ 34'

Project: SAMMONS GC A 1A

Collection Date: 9/6/2017 10:16:00 AM

Lab ID: 1709291-001

Matrix: SOIL

Received Date: 9/7/2017 7:15:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: MRA
Chloride	33	30		mg/Kg	20	9/7/2017 10:08:52 AM	33743
EPA METHOD 8015D MOD: GASOLINE RANGE							Analyst: DJF
Gasoline Range Organics (GRO)	ND	3.5		mg/Kg	1	9/7/2017 10:58:29 AM	33725
Surr: BFB	88.6	70-130		%Rec	1	9/7/2017 10:58:29 AM	33725
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	ND	9.5		mg/Kg	1	9/7/2017 9:53:48 AM	33742
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	9/7/2017 9:53:48 AM	33742
Surr: DNOP	104	70-130		%Rec	1	9/7/2017 9:53:48 AM	33742
EPA METHOD 8260B: VOLATILES SHORT LIST							Analyst: DJF
Benzene	ND	0.018		mg/Kg	1	9/7/2017 10:58:29 AM	33725
Toluene	ND	0.035		mg/Kg	1	9/7/2017 10:58:29 AM	33725
Ethylbenzene	ND	0.035		mg/Kg	1	9/7/2017 10:58:29 AM	33725
Xylenes, Total	ND	0.070		mg/Kg	1	9/7/2017 10:58:29 AM	33725
Surr: 1,2-Dichloroethane-d4	119	70-130		%Rec	1	9/7/2017 10:58:29 AM	33725
Surr: 4-Bromofluorobenzene	86.4	70-130		%Rec	1	9/7/2017 10:58:29 AM	33725
Surr: Dibromofluoromethane	117	70-130		%Rec	1	9/7/2017 10:58:29 AM	33725
Surr: Toluene-d8	97.8	70-130		%Rec	1	9/7/2017 10:58:29 AM	33725

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
	PQL	Practical Quantitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1709291

Date Reported: 9/11/2017

CLIENT: Blagg Engineering

Client Sample ID: South Wall (18'-30') 5-pt

Project: SAMMONS GC A 1A

Collection Date: 9/6/2017 10:24:00 AM

Lab ID: 1709291-002

Matrix: SOIL

Received Date: 9/7/2017 7:15:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: MRA
Chloride	40	30		mg/Kg	20	9/7/2017 10:21:17 AM	33743
EPA METHOD 8015D MOD: GASOLINE RANGE							Analyst: DJF
Gasoline Range Organics (GRO)	ND	3.4		mg/Kg	1	9/7/2017 11:27:29 AM	33725
Surr: BFB	88.6	70-130		%Rec	1	9/7/2017 11:27:29 AM	33725
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	ND	9.7		mg/Kg	1	9/7/2017 10:15:51 AM	33742
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	9/7/2017 10:15:51 AM	33742
Surr: DNOP	91.8	70-130		%Rec	1	9/7/2017 10:15:51 AM	33742
EPA METHOD 8260B: VOLATILES SHORT LIST							Analyst: DJF
Benzene	ND	0.017		mg/Kg	1	9/7/2017 11:27:29 AM	33725
Toluene	ND	0.034		mg/Kg	1	9/7/2017 11:27:29 AM	33725
Ethylbenzene	ND	0.034		mg/Kg	1	9/7/2017 11:27:29 AM	33725
Xylenes, Total	ND	0.068		mg/Kg	1	9/7/2017 11:27:29 AM	33725
Surr: 1,2-Dichloroethane-d4	123	70-130		%Rec	1	9/7/2017 11:27:29 AM	33725
Surr: 4-Bromofluorobenzene	88.9	70-130		%Rec	1	9/7/2017 11:27:29 AM	33725
Surr: Dibromofluoromethane	120	70-130		%Rec	1	9/7/2017 11:27:29 AM	33725
Surr: Toluene-d8	95.7	70-130		%Rec	1	9/7/2017 11:27:29 AM	33725

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
	PQL	Practical Quantitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Analytical Report

Lab Order 1709291

Date Reported: 9/11/2017

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Blagg Engineering

Client Sample ID: East Wall (18'-30') 5-pt

Project: SAMMONS GC A 1A

Collection Date: 9/6/2017 10:31:00 AM

Lab ID: 1709291-003

Matrix: SOIL

Received Date: 9/7/2017 7:15:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS							Analyst: MRA
Chloride	ND	30		mg/Kg	20	9/7/2017 10:33:42 AM	33743
EPA METHOD 8015D MOD: GASOLINE RANGE							Analyst: DJF
Gasoline Range Organics (GRO)	ND	3.4		mg/Kg	1	9/7/2017 11:56:15 AM	33725
Surr: BFB	89.1	70-130		%Rec	1	9/7/2017 11:56:15 AM	33725
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS							Analyst: TOM
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	9/7/2017 10:37:55 AM	33742
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	9/7/2017 10:37:55 AM	33742
Surr: DNOP	104	70-130		%Rec	1	9/7/2017 10:37:55 AM	33742
EPA METHOD 8260B: VOLATILES SHORT LIST							Analyst: DJF
Benzene	ND	0.017		mg/Kg	1	9/7/2017 11:56:15 AM	33725
Toluene	ND	0.034		mg/Kg	1	9/7/2017 11:56:15 AM	33725
Ethylbenzene	ND	0.034		mg/Kg	1	9/7/2017 11:56:15 AM	33725
Xylenes, Total	ND	0.068		mg/Kg	1	9/7/2017 11:56:15 AM	33725
Surr: 1,2-Dichloroethane-d4	122	70-130		%Rec	1	9/7/2017 11:56:15 AM	33725
Surr: 4-Bromofluorobenzene	88.9	70-130		%Rec	1	9/7/2017 11:56:15 AM	33725
Surr: Dibromofluoromethane	118	70-130		%Rec	1	9/7/2017 11:56:15 AM	33725
Surr: Toluene-d8	96.2	70-130		%Rec	1	9/7/2017 11:56:15 AM	33725

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
	PQL	Practical Quantitative Limit	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#: 1709291

11-Sep-17

Client: Blagg Engineering
Project: SAMMONS GC A 1A

Sample ID	MB-33743	SampType: mblk			TestCode: EPA Method 300.0: Anions					
Client ID:	PBS	Batch ID: 33743			RunNo: 45475					
Prep Date:	9/7/2017	Analysis Date: 9/7/2017			SeqNo: 1442603		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID	LCS-33743	SampType: Ics			TestCode: EPA Method 300.0: Anions					
Client ID:	LCSS	Batch ID: 33743			RunNo: 45475					
Prep Date:	9/7/2017	Analysis Date: 9/7/2017			SeqNo: 1442604		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	94.8	90	110			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative 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
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#: 1709291

11-Sep-17

Client: Blagg Engineering
Project: SAMMONS GC A 1A

Sample ID	LCS-33742		SampType: LCS		TestCode: EPA Method 8015M/D: Diesel Range Organics					
Client ID:	LCSS		Batch ID: 33742		RunNo: 45468					
Prep Date:	9/7/2017		Analysis Date: 9/7/2017		SeqNo: 1440759		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	48	10	50.00	0	96.6	73.2	114			
Surr: DNOP	4.8		5.000		96.2	70	130			

Sample ID	MB-33742	SampType: MBLK			TestCode: EPA Method 8015M/D: Diesel Range Organics					
Client ID:	PBS	Batch ID: 33742			RunNo: 45468					
Prep Date:	9/7/2017	Analysis Date: 9/7/2017			SeqNo: 1440760		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	11		10.00		106	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
PQL Practical Quantitative Limit	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#: 1709291

11-Sep-17

Client: Blagg Engineering
Project: SAMMONS GC A 1A

Sample ID	mb-33725		SampType:	MBLK		TestCode:	EPA Method 8260B: Volatiles Short List			
Client ID:	PBS		Batch ID:	33725		RunNo:	45482			
Prep Date:	9/6/2017		Analysis Date:	9/7/2017		SeqNo:	1442102		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: 1,2-Dichloroethane-d4	0.61		0.5000		122	70	130			
Surr: 4-Bromofluorobenzene	0.46		0.5000		91.6	70	130			
Surr: Dibromofluoromethane	0.60		0.5000		119	70	130			
Surr: Toluene-d8	0.48		0.5000		96.9	70	130			

Sample ID	lcs-33725		SampType:	LCS		TestCode:	EPA Method 8260B: Volatiles Short List			
Client ID:	LCSS		Batch ID:	33725		RunNo:	45482			
Prep Date:	9/6/2017		Analysis Date:	9/7/2017		SeqNo:	1442103		Units: mg/Kg	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.2	0.025	1.000	0	121	70	130			
Toluene	0.93	0.050	1.000	0	93.4	70	130			
Surr: 1,2-Dichloroethane-d4	0.61		0.5000		123	70	130			
Surr: 4-Bromofluorobenzene	0.47		0.5000		93.2	70	130			
Surr: Dibromofluoromethane	0.56		0.5000		112	70	130			
Surr: Toluene-d8	0.50		0.5000		100	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 |
| PQL Practical Quantitative Limit | 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#: 1709291

11-Sep-17

Client: Blagg Engineering
Project: SAMMONS GC A 1A

Sample ID	mb-33725	SampType:	MBLK	TestCode:	EPA Method 8015D Mod: Gasoline Range					
Client ID:	PBS	Batch ID:	33725	RunNo:	45482					
Prep Date:	9/6/2017	Analysis Date:	9/7/2017	SeqNo:	1441971	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	440		500.0		89.0	70	130			

Sample ID	lcs-33725	SampType:	LCS	TestCode:	EPA Method 8015D Mod: Gasoline Range					
Client ID:	LCSS	Batch ID:	33725	RunNo:	45482					
Prep Date:	9/6/2017	Analysis Date:	9/7/2017	SeqNo:	1441977	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	26	5.0	25.00	0	105	70	130			
Surr: BFB	470		500.0		93.9	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 |
| PQL Practical Quantitative Limit | RL Reporting Detection Limit |
| S % Recovery outside of range due to dilution or matrix | W Sample container temperature is out of limit as specified |



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: 1709291

RcptNo: 1

Received By: Anne Thorne

9/7/2017 7:15:00 AM

Anne Thorne

Completed By: Anne Thorne

9/7/2017 7:41:03 AM

Anne Thorne

Reviewed By: ENM

9/7/17

Chain of Custody

1. Custody seals intact on sample bottles? Yes ☐ No ☐ Not Present ☒
2. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐
3. How was the sample delivered? Courier

Log In

4. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
5. Were all samples received at a temperature of $>0^{\circ}\text{C}$ to 6.0°C ? Yes ☒ No ☐ NA ☐
6. Sample(s) in proper container(s)? Yes ☒ No ☐
7. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
8. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
9. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
10. VOA vials have zero headspace? Yes ☐ No ☐ No VOA Vials ☒
11. Were any sample containers received broken? Yes ☐ No ☒
12. Does paperwork match bottle labels?
(Note discrepancies on chain of custody) Yes ☒ No ☐
13. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
14. Is it clear what analyses were requested? Yes ☒ No ☐
15. Were all holding times able to be met?
(If no, notify customer for authorization.) Yes ☒ No ☐

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

Special Handling (if applicable)

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

Person Notified:	_____	Date	_____
By Whom:	_____	Via:	<input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person
Regarding:	_____		
Client Instructions:	_____		

17. Additional remarks:

18. Cooler Information

Cooler No	Temp $^{\circ}\text{C}$	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	1.0	Good	Yes			

