3R-426

SEPTEMBER 2011 ANNUAL GROUNDWATER MONITORING REPORT

CONOCOPHILLIPS SAN JUAN 27-5 No. 34A
RIO ARRIBA COUNTY, NEW MEXICO

API# 30-039-23739
NMOCD# 3R-426

Prepared For:

CONOCOPHILLIPS COMPANY
Risk Management and Remediation
420 South Keeler Avenue
Bartlesville, OK, 74004

MARCH 2012
REF. NO. 074934 (2)

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1.0 INTRODUCTION

This report details the results of annual groundwater monitoring completed by Conestoga-Rovers & Associates (CRA) on September 28, 2011 at the ConocoPhillips Company (ConocoPhillips), San Juan 27-5 No. 34A natural gas well site located on BLM land in Unit Letter E, Section 30, Township 27N, Range 05W, of Rio Arriba County, New Mexico (Site).

The location and general features of the Site are presented as **Figures 1** and **2**, respectively. A generalized geologic cross section is presented as **Figure 3**.

1.1 BACKGROUND

Hydrocarbon impacts were discovered beneath an aboveground storage tank (AST) during tank removal at the Site on January 30, 2009. Envirotech Inc. of Farmington, NM (Envirotech) was contacted for spill assessment services following the discovery. Envirotech collected a 5-point composite soil sample from beneath the AST, 4 grab soil samples from test holes advanced around the AST, and an additional 5-point composite soil sample collected from a small excavation approximately 17 feet deep. (Envirotech, 2009). All soil samples collected were field analyzed for total petroleum hydrocarbons (TPH) using Environmental Protection Agency (EPA) method 418.1, and for organic vapors using a photoionization detector (PID). The 5-point composite soil samples were also sent for laboratory analysis of benzene, toluene, ethylbenzene, and total xylenes (BTEX) by EPA Method 8021, and for TPH analysis by EPA Method 8015. Soil sample results from both 5-point composite samples and from one of the test holes were above recommended action levels, all other samples were below.

On March 3, 2009, Envirotech returned to the Site to continue sampling activities. A 49 feet by 49 feet by 20 feet deep area had been excavated prior to Envirotech's arrival on Site. Groundwater was encountered at 20 ft below ground surface (bgs). Envirotech sampled the groundwater for analysis of volatile organic compounds (VOC) using EPA method 8260B (Envirotech, 2009). Laboratory results for benzene were found at a concentration above the NMWQCC standard at 96 micrograms per liter (µg/L) in the groundwater sample. Composite soil samples were collected from the bottom of the excavation and from each of the 4 walls, then field analyzed for organic vapors and TPH. All results were below recommended action levels for organic vapors. TPH concentrations were below recommended action levels in all samples excluding one taken from the south wall of the excavation. Subsequently, the excavation was continued in the south wall 4 additional feet.

Field TPH analysis on an additional sample was below recommended action levels and excavation activities stopped. Final excavation dimensions were reported at 53 feet by 49 feet by 20 feet deep. Personal communication on July 13, 2009 between Tetra Tech and Wade Hack, ConocoPhillips field manager, revealed that the area of the excavation was within the current berm location of the produced water and condensate tanks at the Site (**Figure 2**). A total of 1,900 cubic yards of impacted soil were removed from the Site and transported to an NMOCD permitted facility located in Farmington, New Mexico. Envirotech recommended the installation of groundwater monitor wells to determine "groundwater gradient and the extent of groundwater contamination" (Envirotech, 2009).

Between July 15, 2009 and July 16, 2009, EnviroDrill of Albuquerque, New Mexico installed 4 groundwater monitor wells at the Site under the supervision of Tetra Tech: MW-1, MW-2, MW-3, and MW-4. All wells were drilled using a CME-75 drill rig, hollow stem augers, and split-spoon sampling techniques; 15 feet of 0.010 polyvinylchloride (PVC) slotted screen was placed in each well.

Tetra Tech began quarterly groundwater quality monitoring of the Site on July 28, 2009. In March of 2011, after eight consecutive quarters of compliance with New Mexico Water Quality Control Commission (NMWQCC) standards for BTEX, Tetra Tech recommended discontinuation of monitoring for BTEX. Monitoring of dissolved manganese was recommended to continue on an annual basis.

On June 15, 2011, Site consulting responsibilities were transferred from Tetra Tech to CRA of Albuquerque, NM. CRA began annual monitoring for dissolved manganese in September 2011.

Site history is outlined in **Table 1**.

2.0 GROUNDWATER MONITORING SUMMARY, SAMPLING METHODOLOGY AND ANALYTICAL RESULTS

2.1 GROUNDWATER MONITORING SUMMARY

On September 28, 2011 groundwater elevation measurements were recorded in Monitor Wells MW-1, MW-2, MW-3 and MW-4. **Table 2** presents the monitor well specifications and groundwater elevation data. A groundwater potentiometric surface map is presented as **Figure 4,** and illustrates that groundwater at the Site flows north-northeast.

2.2 GROUNDWATER SAMPLING METHODOLOGY

Groundwater quality samples were collected from Monitor Wells MW-1, MW-2, MW-3 and MW-4 during the September 28, 2011 groundwater sampling event. Approximately three well volumes were purged from each monitor well prior to sampling. A 1.5-inch polyethylene, dedicated bailer was used in each well to purge and collect groundwater samples. The purged water was disposed of in the on-site produced water tank (**Figure 2**). Samples were placed in laboratory prepared bottles, packed on ice, and shipped under chain of custody documentation to Pace Analytical Services, Inc. of Lenexa, KS. Groundwater samples were analyzed for the presence dissolved manganese by EPA Method 6010. Field sampling forms are included as **Appendix A**.

2.3 GROUNDWATER ANALYTICAL RESULTS

The New Mexico Water Quality Control Commission (NMWQCC) mandates that groundwater quality in New Mexico be protected, and has issued groundwater quality standards in Title 20, Chapter 6, Part 2, Section 3103 of the New Mexico Administrative Code (20.6.2.3103 NMAC). Groundwater quality standards have been set for the protection of human health, domestic water supply, and irrigation use. Exceedences of NMWQCC groundwater quality standards in Site monitor wells are discussed below.

- **Dissolved Manganese**
    - The NMQCC standard for dissolved manganese is 0.2 mg/L. Groundwater collected from Monitor Wells MW-1, MW-2, MW-3 , and MW-4 contained dissolved manganese concentrations of 0.789 mg/L, 0.592 mg/L, 2.03 mg/L, and 0.0461 mg/L, respectively.

The corresponding laboratory analytical report for the September 2011 groundwater sampling event is included as **Appendix B**.

3.0 CONCLUSIONS AND RECOMMENDATIONS

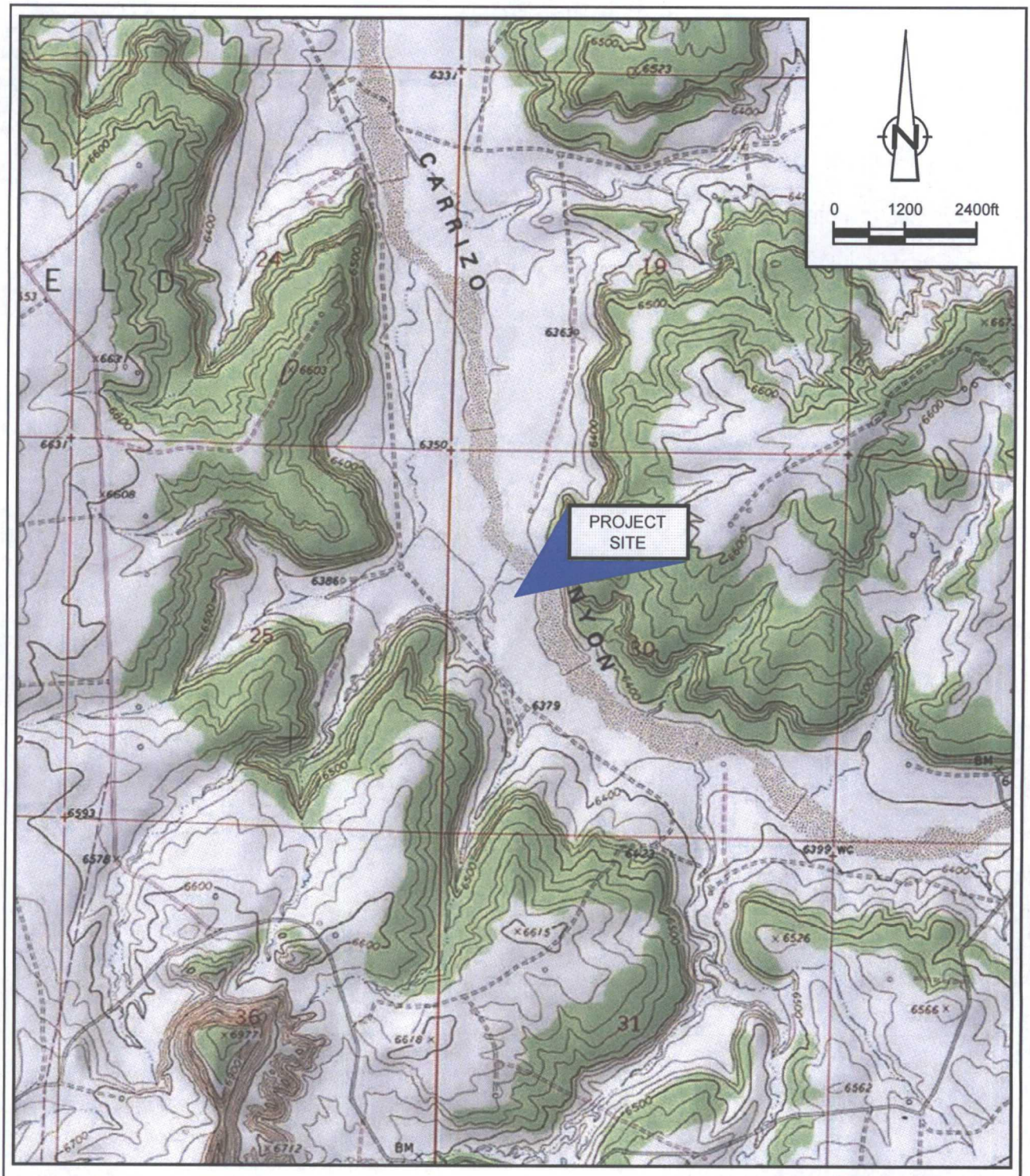
Tetra Tech began quarterly groundwater quality monitoring of the Site on July 28, 2009. In March of 2011, after eight consecutive quarters of compliance with New Mexico Water Quality Control Commission (NMWQCC) standards for BTEX, Tetra Tech recommended discontinuation of monitoring for BTEX. Monitoring of dissolved manganese is conducted on an annual basis.

CRA began annual monitoring for dissolved manganese at the Site on September 28, 2011. Once dissolved manganese concentrations approach compliance levels, CRA will begin sampling on a quarterly basis. When eight consecutive quarters of data within compliance levels has been achieved, remediation Site closure will be requested.

4.0 REFERENCES

Envirotech Incorporated. March 20, 2009. *Burlington Resources Spill Closure Report Located at San Juan 27-5 #34A, Section 30, Township 27N, Range 5W, Rio Arriba County, New Mexico.* Prepared for ConocoPhillips Company. p2.

FIGURES



SOURCE: USGS 7.5 MINUTE QUAD
"SANTOS PEAK, NEW MEXICO"

LAT/LONG: 36.5471° NORTH, 107.4066° WEST
COORDINATE: NAD83 DATUM, U.S. FOOT
STATE PLANE ZONE - NEW MEXICO CENTRAL

Figure 1

SITE LOCATION MAP
SAN JUAN 27-5 No. 34A
SECTION 30, T27N, R5W, RIO ARRIBA COUNTY, NEW MEXICO
ConocoPhillips Company

074934-95(002)GN-DL001 DEC 21/2011

LAT/LONG: 36.8089° NORTH, 107.9463° WEST
COORDINATE: NAD83 DATUM, U.S. FOOT
STATE PLANE ZONE - NEW MEXICO WEST

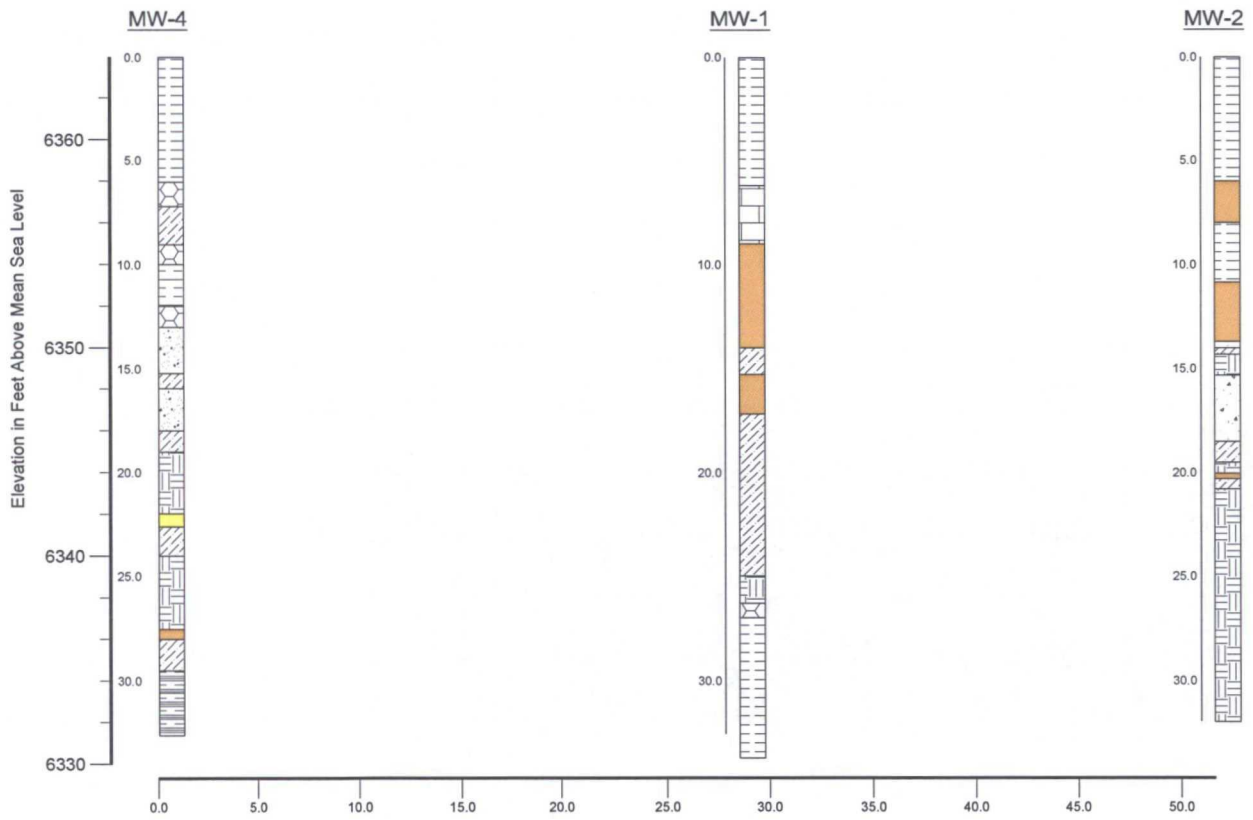
LEGEND

- Monitor Well Location
- Wellhead

Figure 2

SITE MAP
SAN JUAN 27-5 No. 34A
SECTION 30, T27N, R5W, RIO ARRIBA COUNTY, NEW MEXICO
ConocoPhillips Company

074934-95(002)GN-DL001 DEC 16/2011



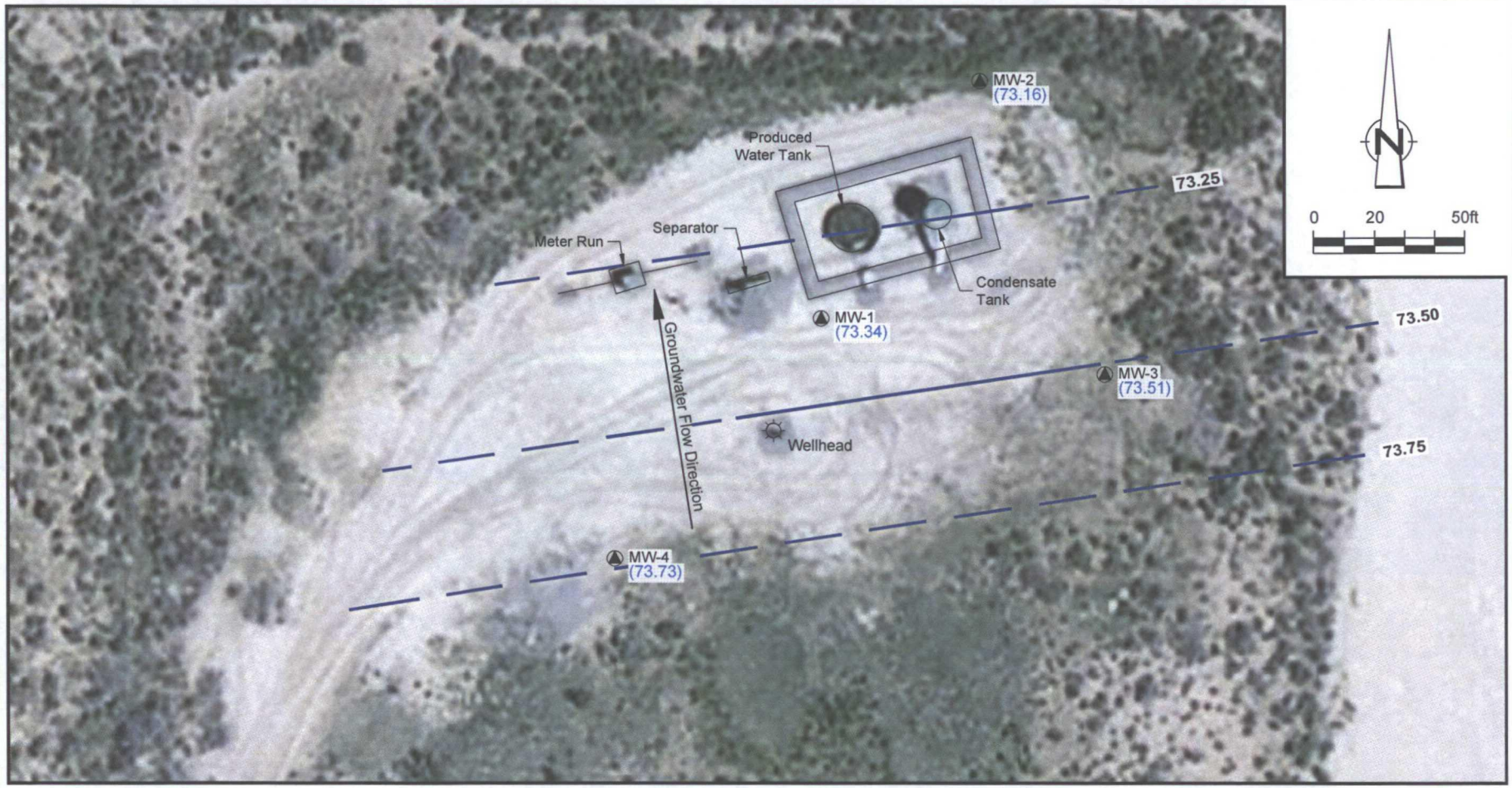
Lithology Index

- Clayey Sand
- Clayey Silt
- Clays
- Fine Grained Sand
- Fine to Medium Grained Silty Sand
- Medium Grained Sand
- Poor Recovery
- Sandy Silt
- Silty Clay
- Silty Sand
- Very Fine Grained Sand

Figure 3

GEOLOGICAL CROSS SECTION
SAN JUAN 27-5 No. 34A
SECTION 30, T27N, R5W, RIO ARRIBA COUNTY, NEW MEXICO
ConocoPhillips Company

074934-95(002)GN-DL001 DEC 20/2011



LAT/LONG: 36.8089° NORTH, 107.9463° WEST
COORDINATE: NAD83 DATUM, U.S. FOOT
STATE PLANE ZONE - NEW MEXICO WEST

LEGEND

- Monitor Well Location
- Wellhead
- (73.73) Groundwater Elevation, Ft
- —73.50— Groundwater Elevation Contour, Ft
- Groundwater Flow Direction

Figure 4

SEPTEMBER 2011 GROUNDWATER POTENTIOMETRIC SURFACE MAP
SAN JUAN 27-5 No. 34A
SECTION 30, T27N, R5W, RIO ARRIBA COUNTY, NEW MEXICO

ConocoPhillips Company

074934-95(002)GN-DL001 DEC 23/2011

TABLES

TABLE 1

SITE HISTORY TIMELINE
CONOCOPHILLIPS COMPANY
SAN JUAN 27-5 No. 34A
SAN JUAN COUNTY, NM

Date/Time Period	Event/Action	Description/Comments
January 30, 2009	Site Assessment	Hydrocarbon impacts are visually confirmed during tank removal at the Site. Envirotech Inc. of Farmington, New Mexico (Envirotech) conducted spill assessment and initial soil sampling.
March 3, 2009	Soil Excavation	Envirotech oversees soil excavation at the Site. Final dimensions of excavated area are 53'x49'x20' deep. Groundwater is encountered at 20' bgs and sampled. Laboratory results for benzene were found at a concentration of 95.6 micrograms per liter (ug/L), above the NMWQCC standard.
March 20, 2009	Excavation Report	Envirotech excavation report states that a total of 1,900 cubic yards of soil was removed from the Site and transported to an OCD-permitted facility in Farmington, NM. Envirotech recommended the installation of groundwater monitor wells at the Site (Envirotech, 2009).
April 2, 2009	Site Assessment	Tetra Tech visits the Site visit to determine placement of proposed groundwater monitor wells.
July 15, 2009 & July 16, 2009	Monitor Well Installation	Four groundwater monitor wells are installed by EnviroDrill under the supervision of Tetra Tech (MW-1, MW-2, MW 3, MW-4).
July 28, 2009	Groundwater Monitoring	Baseline quarterly groundwater monitoring event was conducted at the Site by Tetra Tech.
September 29, 2009	Groundwater Monitoring	Quarterly groundwater monitoring event conducted at the Site by Tetra Tech.
December 15, 2009	Groundwater Monitoring	Quarterly groundwater monitoring event conducted at the Site by Tetra Tech.
April 8, 2010	Groundwater Monitoring	Quarterly groundwater monitoring event conducted at the Site by Tetra Tech.
June 8, 2010	Groundwater Monitoring	Quarterly groundwater monitoring event conducted at the Site by Tetra Tech.
September 21, 2010	Groundwater Monitoring	Quarterly groundwater monitoring event conducted at the Site by Tetra Tech.
December 15, 2010	Groundwater Monitoring	Seventh quarterly groundwater monitoring event conducted at the Site by Tetra Tech. Manganese concentrations exceed NMWQCC standards in monitor wells MW-1, MW-2, and MW-3.
March 15, 2011	Groundwater Monitoring	Eighth quarterly groundwater monitoring event conducted at the Site by Tetra Tech. Manganese concentrations exceed NMWQCC standards in monitor wells MW-1, MW-2, and MW-3. After eight consecutive quarters of compliance with BTEX standards, the monitoring schedule is changed to annual sampling for dissolved manganese only.
June 15, 2011	Tranfer of Site Consulting Responsibilities	Site consulting responsibilities are transferred from Tetra Tech to Conestoga-Rovers & Associates, Inc. of Albuquerque, NM (CRA).
September 28, 2011	Groundwater Monitoring	Annual monitoring event for dissolved manganese only completed by CRA.

TABLE 2

MONITOR WELL SPECIFICATIONS AND GROUNDWATER ELEVATIONS
CONOCOPHILLIPS COMPANY
SAN JUAN 27-5 No. 34A
SAN JUAN COUNTY, NM

Well ID	Total Depth (ft bgs)	Screen Interval (ft)	* TOC Elevation (ft)	Date Measured	Depth to Groundwater (ft below TOC)	Relative Groundwater Elevation
MW-1	33.13	18.73 - 33.73	97.44	7/28/2009	23.21	74.23
				9/29/2009	23.88	73.56
				12/15/2009	24.15	73.29
				4/8/2010	21.76	75.68
				6/8/2010	22.26	75.18
				9/21/2010	23.24	74.20
				12/15/2010	23.60	73.84
				3/15/2011	22.92	74.52
				9/28/2011	24.10	73.34
MW-2	34.29	15 - 30	96.78	7/28/2009	22.72	74.06
				9/29/2009	23.40	73.38
				12/15/2009	23.66	73.12
				4/8/2010	21.21	75.57
				6/8/2010	21.81	74.97
				9/21/2010	22.78	74.00
				12/15/2010	23.13	73.65
				3/15/2011	22.44	74.34
				9/28/2011	23.62	73.16
MW-3	33.11	17.55 - 32.55	97.24	7/28/2009	22.84	74.40
				9/29/2009	23.54	73.70
				12/15/2009	23.80	73.44
				4/8/2010	21.22	76.02
				6/8/2010	21.90	75.34
				9/21/2010	22.90	74.34
				12/15/2010	23.27	73.97
				3/15/2011	22.55	74.69
				9/28/2011	23.73	73.51
MW-4	33.47	17.6 - 32.6	97.23	7/28/2009	22.62	74.61
				9/29/2009	23.31	73.92
				12/15/2009	23.57	73.66
				4/8/2010	21.25	75.98
				6/8/2010	21.75	75.48
				9/21/2010	22.67	74.56
				12/15/2010	23.03	74.20
				3/15/2011	22.35	74.88
				9/28/2011	23.50	73.73

Notes:
ft = Feet
TOC = Top of casing
bgs = below ground surface
*Groundwater elevation is relative to an arbitrary 100 feet

TABLE 3

GROUNDWATER LABORATORY ANALYTICAL RESULTS SUMMARY
CONOCOPHILLIPS COMPANY
SAN JUAN 27-5 No. 34A
SAN JUAN COUNTY

Well ID	Sample ID	Date	Benzene (mg/L)	Toluene (mg/L)	Ethylbenzene (mg/L)	Xylenes (total) (mg/L)	Manganese (dissolved) (mg/L)	Total Dissolved Solids (TDS) (mg/L)
MW-1	MW-1	7/28/2009	< 0.005	< 0.005	< 0.005	< 0.005	--	--
	MW-1	9/29/2009	< 0.001	< 0.001	< 0.001	< 0.001	**0.694**	--
	MW-1	12/15/2009	< 0.001	< 0.001	< 0.001	< 0.001	**0.576**	--
	MW-1	4/8/2010	< 0.001	< 0.001	< 0.001	< 0.001	**0.896**	640
	MW-1	6/8/2010	< 0.001	< 0.001	< 0.001	< 0.001	**0.612**	--
	MW-1	9/21/2010	< 0.001	< 0.001	< 0.001	< 0.001	**0.784**	--
	MW-1	12/15/2010	< 0.001	< 0.001	< 0.001	< 0.001	**0.933**	--
	MW-1	3/15/2011	< 0.001	< 0.001	< 0.001	< 0.001	**0.732**	--
	GW-074934-092811-CM-001	9/28/2011	--	--	--	--	**0.789**	--
MW-2	MW-2	7/28/2009	< 0.005	< 0.005	< 0.005	< 0.005	--	--
	MW-2	9/29/2009	< 0.001	< 0.001	< 0.001	< 0.001	**1.38**	--
	MW-2	12/15/2009	< 0.001	< 0.001	< 0.001	< 0.001	**1.92**	--
	MW-2	4/8/2010	< 0.001	< 0.001	< 0.001	< 0.001	**2.43**	700
	MW-2	6/8/2010	< 0.001	< 0.001	< 0.001	< 0.001	**2.12**	--
	MW-2	9/21/2010	< 0.001	< 0.001	< 0.001	< 0.001	**2.25**	--
	MW-2	12/15/2010	< 0.001	< 0.001	< 0.001	< 0.001	**2.17**	--
	MW-2	3/15/2011	< 0.001	< 0.001	< 0.001	< 0.001	**2.01**	--
	GW-074934-092811-CM-003	9/28/2011	--	--	--	--	**0.592**	--
MW-3	MW-3	7/28/2009	< 0.005	< 0.005	< 0.005	< 0.005	--	--
	MW-3	9/29/2009	< 0.001	< 0.001	< 0.001	< 0.001	**1.7**	--
	MW-3	12/15/2009	< 0.001	< 0.001	< 0.001	< 0.001	**2.04**	--
	MW-3	4/8/2010	< 0.001	< 0.001	< 0.001	< 0.001	**2.51**	525
	MW-3	6/8/2010	< 0.001	< 0.001	< 0.001	< 0.001	**2.51**	--
	MW-3	9/21/2010	< 0.001	< 0.001	< 0.001	< 0.001	**2.87**	--
	MW-3	12/15/2010	< 0.001	< 0.001	< 0.001	< 0.001	**2.69**	--
	MW-3	3/15/2011	< 0.001	< 0.001	< 0.001	< 0.001	**2.01**	--
	GW-074934-092811-JP-002	9/28/2011	--	--	--	--	**2.03**	--
MW-4	MW-4	7/28/2009	< 0.005	< 0.005	< 0.005	< 0.005	--	--
	MW-4	9/29/2009	< 0.001	< 0.001	< 0.001	< 0.001	**0.269**	--
	MW-4	12/15/2009	< 0.001	< 0.001	< 0.001	< 0.001	0.0579	--
	MW-4	4/8/2010	< 0.001	< 0.001	< 0.001	< 0.001	0.121	684
	MW-4	6/8/2010	< 0.001	< 0.001	< 0.001	< 0.001	0.0384	--
	MW-4	9/21/2010	< 0.001	< 0.001	< 0.001	< 0.001	0.0301	--
	MW-4	12/15/2010	< 0.001	< 0.001	< 0.001	< 0.001	0.0088	--
	MW-4	3/15/2011	< 0.001	< 0.001	< 0.001	< 0.001	0.008	--
	GW-074934-092811-CM-005	9/28/2011	--	--	--	--	0.0461	--
NMWQCC Groundwater Quality Standards			**0.01**	**0.75**	**0.75**	**0.62**	**0.2**	**1000**

Notes:

NMWQCC = New Mexico Water Quality Control Commission

mg/L = milligrams per liter (parts per million)

< 0.001 = Below laboratory detection limit of 0.001 mg/L

Bold = concentrations that exceed the NMWQCC limits

-- = not analyzed

APPENDIX A

SEPTEMBER 2011 ANNUAL GROUNDWATER SAMPLING FIELD FORMS

WELL SAMPLING FIELD INFORMATION FORM

SITE/PROJECT NAME: San Juan 27-5 #34A JOB# 074934

SAMPLE ID: GW-074934-092811-CM-001 WELL# MW-1

WELL PURGING INFORMATION

PURGE DATE (MM DD YY)	SAMPLE DATE (MM DD YY)	SAMPLE TIME (24 HOUR)	WATER VOL. IN CASING (GALLONS)	ACTUAL VOL. PURGED (GALLONS)
9.28.11	9.28.11	1055	1.44	4.5

PURGING AND SAMPLING EQUIPMENT

PURGING EQUIPMENT.....DEDICATED (Y) N (CIRCLE ONE)

SAMPLING EQUIPMENT.....DEDICATED (Y) N (CIRCLE ONE)

PURGING DEVICE	G	A - SUBMERSIBLE PUMP B - PERISTALTIC PUMP	D - GAS LIFT PUMP E - PURGE PUMP	G - BAILER H - WATERRA®	X= PURGING DEVICE OTHER (SPECIFY)
SAMPLING DEVICE	G	C - BLADDER PUMP	F - DIPPER BOTTLE	X - OTHER	X= SAMPLING DEVICE OTHER (SPECIFY)
PURGING MATERIAL	E	A - TEFLON B - STAINLESS STEEL	D - PVC E - POLYETHYLENE		X= PURGING MATERIAL OTHER (SPECIFY)
SAMPLING MATERIAL	E	C - POLYPROPYLENE	X - OTHER		X= SAMPLING MATERIAL OTHER (SPECIFY)
PURGE TUBING	C	A - TEFLON B - TYGON	D - POLYPROPYLENE E - POLYETHYLENE	G - COMBINATION TEFLON/POLYPROPYLENE	X= PURGE TUBING OTHER (SPECIFY)
SAMPLING TUBING	C	C - ROPE	F - SILICONE	X - OTHER	X= SAMPLING TUBING OTHER (SPECIFY)
FILTERING DEVICES 0.45	A	A - IN-LINE DISPOSABLE	B - PRESSURE	C - VACUUM	0.45 micron for metals

FIELD MEASUREMENTS

DEPTH TO WATER	24.10 (feet)		WELL ELEVATION	97.44 (feet)	
WELL DEPTH	33.13 (feet)		GROUNDWATER ELEVATION	73.34 (feet)	

TEMPERATURE	pH	TDS	CONDUCTIVITY	ORP	VOLUME
13.44 (°C)	7.05 (std)	0.466 (g/L)	558 (µS/cm)	133.7 (mV)	3.5 (gal)
13.12 (°C)	7.05 (std)	0.465 (g/L)	553 (µS/cm)	133.1 (mV)	4.0 (gal)
13.07 (°C)	7.03 (std)	0.471 (g/L)	560 (µS/cm)	133.9 (mV)	4.5 (gal)
(°C)	(std)	(g/L)	(µS/cm)	(mV)	(gal)
(°C)	(std)	(g/L)	(µS/cm)	(mV)	(gal)

FIELD COMMENTS

SAMPLE APPEARANCE: cloudy ODOR: none COLOR: lt. brown SHEEN Y/(N)

WEATHER CONDITIONS: TEMPERATURE 85° WINDY Y/(N) PRECIPITATION Y/(N) IF Y TYPE)

SPECIFIC COMMENTS:

Volume = 9.03 x .16 = 1.44 x 3 = 4.3

I CERTIFY THAT SAMPLING PROCEDURES WERE IN ACCORDANCE WITH APPLICABLE CRA PROTOCOLS

9.28.11 Jason Moss

DATE PRINT SIGNATURE

WELL SAMPLING FIELD INFORMATION FORM

SITE/PROJECT NAME: San Juan 27-5 #341 JOB# 074934

SAMPLE ID: GW-074934-092811-CM-003 WELL# MW-2

WELL PURGING INFORMATION

PURGE DATE (MM DD YY)	SAMPLE DATE (MM DD YY)	SAMPLE TIME (24 HOUR)	WATER VOL. IN CASING (GALLONS)	ACTUAL VOL. PURGED (GALLONS)
9.28.11	9.28.11	1200	1.71	4.25

PURGING AND SAMPLING EQUIPMENT

PURGING EQUIPMENT.....DEDICATED (Y) N (CIRCLE ONE)

SAMPLING EQUIPMENT.....DEDICATED (Y) N (CIRCLE ONE)

PURGING DEVICE	G	A - SUBMERSIBLE PUMP B - PERISTALTIC PUMP	D - GAS LIFT PUMP E - PURGE PUMP	G - BAILER H - WATERRA®	X= PURGING DEVICE OTHER (SPECIFY)
SAMPLING DEVICE	G	C - BLADDER PUMP	F - DIPPER BOTTLE	X - OTHER	X= SAMPLING DEVICE OTHER (SPECIFY)
PURGING MATERIAL	E	A - TEFLON B - STAINLESS STEEL	D - PVC E - POLYETHYLENE		X= PURGING MATERIAL OTHER (SPECIFY)
SAMPLING MATERIAL	E	C - POLYPROPYLENE	X - OTHER		X= SAMPLING MATERIAL OTHER (SPECIFY)
PURGE TUBING	C	A - TEFLON B - TYGON	D - POLYPROPYLENE E - POLYETHYLENE	G - COMBINATION TEFLON/POLYPROPYLENE	X= PURGE TUBING OTHER (SPECIFY)
SAMPLING TUBING	C	C - ROPE	F - SILICONE	X - OTHER	X= SAMPLING TUBING OTHER (SPECIFY)
FILTERING DEVICES 0.45	A	A - IN-LINE DISPOSABLE	B - PRESSURE	C - VACUUM	

FIELD MEASUREMENTS

DEPTH TO WATER 23.62 (feet) WELL ELEVATION 96.78 (feet)

WELL DEPTH 34.29 (feet) GROUNDWATER ELEVATION 73.16 (feet)

TEMPERATURE	pH	TDS	CONDUCTIVITY	ORP	VOLUME
13.22 (°C)	7.32 (std)	0.545 (g/L)	649 (µS/cm)	124.5 (mV)	3.75 (gal)
13.58 (°C)	7.23 (std)	0.540 (g/L)	650 (µS/cm)	128.5 (mV)	4.25 (gal)
(°C)	(std)	(g/L)	(µS/cm)	(mV)	(gal)
(°C)	(std)	(g/L)	(µS/cm)	(mV)	(gal)
(°C)	(std)	(g/L)	(µS/cm)	(mV)	(gal)

FIELD COMMENTS

SAMPLE APPEARANCE: cloudy ODOR: None COLOR: light brown SHEEN Y/(N)

WEATHER CONDITIONS: TEMPERATURE ~85° WINDY Y/(N) PRECIPITATION Y/(N) IF Y TYPE)

SPECIFIC COMMENTS:

Collect duplicate GW-074934-092811-CM-4 @ 1205

Volume = 10.67 x .16 = 1.71 x 3 = 5.12

bailed dry @ 2.25 gallons. Second attempt 1.25 gallons - total 3.5 gal.

I CERTIFY THAT SAMPLING PROCEDURES WERE IN ACCORDANCE WITH APPLICABLE CRA PROTOCOLS

9.28.11 DATE | Jason Voss PRINT | SIGNATURE

WELL SAMPLING FIELD INFORMATION FORM

SITE/PROJECT NAME: San Juan 27-5 #34A JOB# 074934

SAMPLE ID: GW-074934-092811-JP-002 WELL# MW-3

WELL PURGING INFORMATION

PURGE DATE (MM DD YY)	SAMPLE DATE (MM DD YY)	SAMPLE TIME (24 HOUR)	WATER VOL. IN CASING (GALLONS)	ACTUAL VOL. PURGED (GALLONS)
9.28.11	9.28.11	1110	1.5	4.75

PURGING AND SAMPLING EQUIPMENT

PURGING EQUIPMENT.....DEDICATED (Y) N (CIRCLE ONE)

SAMPLING EQUIPMENT.....DEDICATED (Y) N (CIRCLE ONE)

PURGING DEVICE	G	A - SUBMERSIBLE PUMP B - PERISTALTIC PUMP	D - GAS LIFT PUMP E - PURGE PUMP	G - BAILER H - WATERRA®	X= PURGING DEVICE OTHER (SPECIFY)
SAMPLING DEVICE	G	C - BLADDER PUMP	F - DIPPER BOTTLE	X - OTHER	X= SAMPLING DEVICE OTHER (SPECIFY)
PURGING MATERIAL	E	A - TEFLON B - STAINLESS STEEL	D - PVC E - POLYETHYLENE		X= PURGING MATERIAL OTHER (SPECIFY)
SAMPLING MATERIAL	E	C - POLYPROPYLENE	X - OTHER		X= SAMPLING MATERIAL OTHER (SPECIFY)
PURGE TUBING	C	A - TEFLON B - TYGON	D - POLYPROPYLENE E - POLYETHYLENE	G - COMBINATION TEFLON/POLYPROPYLENE	X= PURGE TUBING OTHER (SPECIFY)
SAMPLING TUBING	C	C - ROPE	F - SILICONE	X - OTHER	X= SAMPLING TUBING OTHER (SPECIFY)
FILTERING DEVICES 0.45	A	A - IN-LINE DISPOSABLE	B - PRESSURE	C - VACUUM	0.45 micron for metals

FIELD MEASUREMENTS

DEPTH TO WATER 23.73 (feet) WELL ELEVATION 97.24 (feet)

WELL DEPTH 33.11 (feet) GROUNDWATER ELEVATION 73.51 (feet)

TEMPERATURE	pH	TDS	CONDUCTIVITY	ORP	VOLUME
12.89 (°C)	7.05 (std)	0.448 (g/L)	529 (µS/cm)	130.2 (mV)	4.25 (gal)
12.85 (°C)	7.06 (std)	0.451 (g/L)	533 (µS/cm)	126.0 (mV)	4.5 (gal)
12.82 (°C)	7.03 (std)	0.447 (g/L)	528 (µS/cm)	123.7 (mV)	4.75 (gal)
(°C)	(std)	(g/L)	(µS/cm)	(mV)	(gal)
(°C)	(std)	(g/L)	(µS/cm)	(mV)	(gal)

FIELD COMMENTS

SAMPLE APPEARANCE: cloudy ODOR: None COLOR: tan SHEEN Y/(N)

WEATHER CONDITIONS: TEMPERATURE ~80° WINDY Y/(N) PRECIPITATION Y/(N) (IF Y TYPE)

SPECIFIC COMMENTS:

Volume = 9.38 x .16 = 1.5 x 3 = 4.5

I CERTIFY THAT SAMPLING PROCEDURES WERE IN ACCORDANCE WITH APPLICABLE CRA PROTOCOLS

9.28.11 DATE | Jason Hess PRINT | SIGNATURE

WELL SAMPLING FIELD INFORMATION FORM

SITE/PROJECT NAME: San Juan 27-5 #34A JOB# 074934

SAMPLE ID: GW-074934-092811-CM-005 WELL# MW-4

WELL PURGING INFORMATION

PURGE DATE (MM DD YY)	SAMPLE DATE (MM DD YY)	SAMPLE TIME (24 HOUR)	WATER VOL. IN CASING (GALLONS)	ACTUAL VOL. PURGED (GALLONS)
9.28.11	9.28.11	1220	1.59	3.5

PURGING AND SAMPLING EQUIPMENT

PURGING EQUIPMENT.....DEDICATED (Y) N (CIRCLE ONE)

SAMPLING EQUIPMENT.....DEDICATED (Y) N (CIRCLE ONE)

PURGING DEVICE	G	A - SUBMERSIBLE PUMP B - PERISTALTIC PUMP	D - GAS LIFT PUMP E - PURGE PUMP	G - BAILER H - WATERRA®	X= PURGING DEVICE OTHER (SPECIFY)
SAMPLING DEVICE	G	C - BLADDER PUMP	F - DIPPER BOTTLE	X - OTHER	X= SAMPLING DEVICE OTHER (SPECIFY)
PURGING MATERIAL	E	A - TEFLON B - STAINLESS STEEL	D - PVC E - POLYETHYLENE		X= PURGING MATERIAL OTHER (SPECIFY)
SAMPLING MATERIAL	E	C - POLYPROPYLENE	X - OTHER		X= SAMPLING MATERIAL OTHER (SPECIFY)
PURGE TUBING	C	A - TEFLON B - TYGON	D - POLYPROPYLENE E - POLYETHYLENE	G - COMBINATION TEFLON/POLYPROPYLENE	X= PURGE TUBING OTHER (SPECIFY)
SAMPLING TUBING	C	C - ROPE	F - SILICONE	X - OTHER	X= SAMPLING TUBING OTHER (SPECIFY)
FILTERING DEVICES 0.45	A	A - IN-LINE DISPOSABLE	B - PRESSURE	C - VACUUM	0.45 micron for metals

FIELD MEASUREMENTS

DEPTH TO WATER	23.50 (feet)	WELL ELEVATION	97.23 (feet)
WELL DEPTH	33.47 (feet)	GROUNDWATER ELEVATION	73.73 (feet)

TEMPERATURE	pH	TDS	CONDUCTIVITY	ORP	VOLUME
13.16 (°C)	7.90 (std)	0.574 (g/L)	684 (µS/cm)	136.3 (mV)	3.25 (gal)
13.37 (°C)	7.80 (std)	0.569 (g/L)	680 (µS/cm)	138.9 (mV)	3.5 (gal)
(°C)	(std)	(g/L)	(µS/cm)	(mV)	(gal)
(°C)	(std)	(g/L)	(µS/cm)	(mV)	(gal)
(°C)	(std)	(g/L)	(µS/cm)	(mV)	(gal)

FIELD COMMENTS

SAMPLE APPEARANCE: ODOR: COLOR: SHEEN Y/(N)

WEATHER CONDITIONS: TEMPERATURE ~85-0 WINDY Y/(N) PRECIPITATION Y/(N) (IF Y TYPE)

SPECIFIC COMMENTS:

Volume = 9.97 x .16 = 1.59 x 3 = 4.80

Bailed dry @ 1.75 gallons. 2nd attempt bailed dry @ 1.25 gal. Total = 3gal.

I CERTIFY THAT SAMPLING PROCEDURES WERE IN ACCORDANCE WITH APPLICABLE CRA PROTOCOLS

9.28.11 Jason Hess

DATE PRINT SIGNATURE

APPENDIX B

SEPTEMBER 2011 ANNUAL GROUNDWATER LABORATORY ANALYTICAL REPORT

Pace Analytical Services, Inc.
9608 Loiret Blvd.
Lenexa, KS 66219
(913)599-5665

October 06, 2011

Christine Matthews
CRA
6121 Indian School Rd NE
Suite 200
Albuquerque, NM 87110

RE: Project: San Juan 27-5 No. 34A
Pace Project No.: 60107270

Dear Christine Matthews:
Enclosed are the analytical results for sample(s) received by the laboratory on September 30, 2011. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards, where applicable, unless otherwise narrated in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Dianna K. Meier

Dianna Meier

dianna.meier@pacelabs.com
Project Manager

Enclosures

cc: Kelly Blanchard, COP Conestoga-Rovers & Associa
Angela Bown, COP Conestoga-Rovers & Associa
Cassie Brown, COP Conestoga-Rovers & Associa

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CERTIFICATIONS

Project: San Juan 27-5 No. 34A
Pace Project No.: 60107270

Kansas Certification IDs
9608 Loiret Boulevard, Lenexa, KS 66219
A2LA Certification #: 2456.01
Arkansas Certification #: 05-008-0
Illinois Certification #: 001191
Iowa Certification #: 118
Kansas/NELAP Certification #: E-10116
Louisiana Certification #: 03055
Nevada Certification #: KS000212008A
Oklahoma Certification #: 9205/9935
Texas Certification #: T104704407-08-TX
Utah Certification #: 9135995665

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SAMPLE SUMMARY

Project: San Juan 27-5 No. 34A
Pace Project No.: 60107270

Lab ID	Sample ID	Matrix	Date Collected	Date Received
60107270001	**GW-074934-092811-CM-001**	Water	09/28/11 10:55	09/30/11 09:05
60107270002	**GW-074934-092811-JP-002**	Water	09/28/11 11:10	09/30/11 09:05
60107270003	**GW-074934-092811-CM-003**	Water	09/28/11 12:00	09/30/11 09:05
60107270004	**GW-074934-092811-CM-005**	Water	09/28/11 12:20	09/30/11 09:05

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SAMPLE ANALYTE COUNT

Project: San Juan 27-5 No. 34A
Pace Project No.: 60107270

Lab ID	Sample ID	Method	Analysts	Analytes Reported
60107270001	GW-074934-092811-CM-001	EPA 6010	JDH	1
60107270002	GW-074934-092811-JP-002	EPA 6010	JDH	1
60107270003	GW-074934-092811-CM-003	EPA 6010	JDH	1
60107270004	GW-074934-092811-CM-005	EPA 6010	JDH	1

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PROJECT NARRATIVE

Project: San Juan 27-5 No. 34A
Pace Project No.: 60107270

Method: EPA 6010
Description: 6010 MET ICP, Dissolved
Client: COP Conestoga-Rovers & Associates, Inc. NM
Date: October 06, 2011

General Information:
4 samples were analyzed for EPA 6010. All samples were received in acceptable condition with any exceptions noted below.

Hold Time:
The samples were analyzed within the method required hold times with any exceptions noted below.

Sample Preparation:
The samples were prepared in accordance with EPA 3010 with any exceptions noted below.

Initial Calibrations (including MS Tune as applicable):
All criteria were within method requirements with any exceptions noted below.

Continuing Calibration:
All criteria were within method requirements with any exceptions noted below.

Method Blank:
All analytes were below the report limit in the method blank with any exceptions noted below.

Laboratory Control Spike:
All laboratory control spike compounds were within QC limits with any exceptions noted below.

Matrix Spikes:
All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

Duplicate Sample:
All duplicate sample results were within method acceptance criteria with any exceptions noted below.

Additional Comments:

This data package has been reviewed for quality and completeness and is approved for release.

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ANALYTICAL RESULTS

Project: San Juan 27-5 No. 34A
Pace Project No.: 60107270

Sample: GW-074934-092811-CM-001 **Lab ID: 60107270001** Collected: 09/28/11 10:55 Received: 09/30/11 09:05 Matrix: Water

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP, Dissolved	Analytical Method: EPA 6010 Preparation Method: EPA 3010							
Manganese, Dissolved	**789**	ug/L	5.0	1	10/03/11 13:37	10/04/11 17:00	7439-96-5	

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: San Juan 27-5 No. 34A
Pace Project No.: 60107270

Sample: GW-074934-092811-JP-002 **Lab ID: 60107270002** Collected: 09/28/11 11:10 Received: 09/30/11 09:05 Matrix: Water

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP, Dissolved	Analytical Method: EPA 6010 Preparation Method: EPA 3010							
Manganese, Dissolved	**2030**	ug/L	5.0	1	10/03/11 13:37	10/04/11 17:11	7439-96-5	

REPORT OF LABORATORY ANALYSIS

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(913)599-5665

ANALYTICAL RESULTS

Project: San Juan 27-5 No. 34A
Pace Project No.: 60107270

Sample: GW-074934-092811-CM-003 **Lab ID: 60107270003** Collected: 09/28/11 12:00 Received: 09/30/11 09:05 Matrix: Water

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP, Dissolved	Analytical Method: EPA 6010 Preparation Method: EPA 3010							
Manganese, Dissolved	**592**	ug/L	5.0	1	10/03/11 13:37	10/04/11 17:13	7439-96-5	

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ANALYTICAL RESULTS

Project: San Juan 27-5 No. 34A
Pace Project No.: 60107270

Sample: GW-074934-092811-CM-005 **Lab ID: 60107270004** Collected: 09/28/11 12:20 Received: 09/30/11 09:05 Matrix: Water

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP, Dissolved	Analytical Method: EPA 6010 Preparation Method: EPA 3010							
Manganese, Dissolved	**46.1**	ug/L	5.0	1	10/03/11 13:37	10/04/11 17:15	7439-96-5	

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QUALITY CONTROL DATA

Project: San Juan 27-5 No. 34A
Pace Project No.: 60107270

QC Batch: MPRP/15526 Analysis Method: EPA 6010
QC Batch Method: EPA 3010 Analysis Description: 6010 MET Dissolved
Associated Lab Samples: 60107270001, 60107270002, 60107270003, 60107270004

METHOD BLANK: 885398 Matrix: Water
Associated Lab Samples: 60107270001, 60107270002, 60107270003, 60107270004

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Manganese, Dissolved	ug/L	ND	5.0	10/04/11 16:56	

LABORATORY CONTROL SAMPLE: 885399

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Manganese, Dissolved	ug/L	1000	969	97	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 885400 885401

Parameter	Units	60107270001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Manganese, Dissolved	ug/L	789	1000	1000	1750	1720	96	93	75-125	2	20	

REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: San Juan 27-5 No. 34A
Pace Project No.: 60107270

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to changes in sample preparation, dilution of the sample aliquot, or moisture content.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

S - Surrogate

1,2-Diphenylhydrazine (8270 listed analyte) decomposes to Azobenzene.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: San Juan 27-5 No. 34A
Pace Project No.: 60107270

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
60107270001	**GW-074934-092811-CM-001**	EPA 3010	MPRP/15526	EPA 6010	ICP/13479
60107270002	**GW-074934-092811-JP-002**	EPA 3010	MPRP/15526	EPA 6010	ICP/13479
60107270003	**GW-074934-092811-CM-003**	EPA 3010	MPRP/15526	EPA 6010	ICP/13479
60107270004	**GW-074934-092811-CM-005**	EPA 3010	MPRP/15526	EPA 6010	ICP/13479

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CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

Page: 1 of 1

Section A Required Client Information:		Section B Required Project Information:		Section C Invoice Information:	
Company:	COP CRA NM	Report To:	Christine Mathews	Attention:	ENFOS
Address:	6121 Indian School Rd NE, Ste 200	Copy To:	Kelly Blanchard, Angela Bown	Company Name:	
	Albequerque, NM 87110			Address:	
Email To:	cmathews@craworld.com	Purchase Order No.:		Pace Quote Reference:	
Phone: (505)884-0672	Fax: (505)884-4932	Project Name:	San Juan 27-5 No. 34A	Pace Project Manager:	Colleen Koporc
Requested Due Date/TAT:	standard	Project Number:	074934	Pace Profile #:	5341, 4

REGULATORY AGENCY: ☐ NPDES ☒ GROUND WATER ☐ DRINKING WATER ☐ UST ☐ RCRA ☐ OTHER

Site Location STATE: NM

Requested Analysis Filtered (Y/N)

Section D Required Client Information — Valid Matrix Codes: DRINKING WATER DW, WATER WT, WASTE WATER WW, PRODUCT P, SOIL/SOLID SL, OIL OL, WIPE WP, AIR AR, OTHER OT, TISSUE TS

SAMPLE ID (A-Z, 0-9 / ,-) Sample IDs MUST BE UNIQUE

ITEM #	SAMPLE ID	MATRIX CODE	SAMPLE TYPE (G=GRAB C=COMP)	COMPOSITE START DATE	COMPOSITE START TIME	COMPOSITE END/GRAB DATE	COMPOSITE END/GRAB TIME	SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Unpreserved	H_2SO_4	HNO_3	HCl	NaOH	$Na_2S_2O_3$	Methanol	Other	Analysis Test	~~8260 BTEX~~	Dissolved Mn		Residual Chlorine (Y/N)	Pace Project No./ Lab I.D. 60107270
1	GW-074934-092811-CM-001	WT	G			9/28/11	1055		1			X								X	1BP3N 1.5		001
2	GW-074934-092811-~~JA~~-002	WT	G			9/28/11	1110		1			X								X	↓		002
3	GW-074934-092811-CM-003	WT	G			9/28/11	1200		1			X								X	↓		003
4	GW-074934-092811-CM-005	WT	G			9/28/11	1220		1			X								X	↓		004
5																							
6																							
7																							
8																							
9																							
10																							
11																							
12																							

ADDITIONAL COMMENTS	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS			
Include MDLs on report - J-flag	[signature]	9/29/11	0730	[signature]	9/30/11	0905	0.5	Y	Y	Y
* Metals were filtered in the field										
							Temp in °C	Received on Ice (Y/N)	Custody Sealed Cooler (Y/N)	Samples Intact (Y/N)

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER: Christine Mathews

SIGNATURE of SAMPLER: [signature] DATE Signed (MM/DD/YY): 9/28/11

*Important Note: By signing this form you are accepting Pace's NET 30 day payment terms and agreeing to late charges of 1.5% per month for any invoices not paid within 30 days.

F-ALL-Q-020rev.08, 12-Oct-2007

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Sample Condition Upon Receipt – ESI Tech Specs

Client Name: COPCRA NM Project #: 60107270

Courier: Fed Ex ☑ UPS ☐ USPS ☐ Client ☐ Commercial ☐ Pace ☐ Other ☐ _____

Optional
Proj Due Date: 10/12
Proj Name: Sun Thaw

Tracking #: 876800246808 Pace Shipping Label Used? Yes ☐ No ☑

Custody Seal on Cooler/Box Present: Yes ☑ No ☐ Seals intact: Yes ☑ No ☐

27-5 No. 34A

Packing Material: Bubble Wrap ☐ Bubble Bags ☐ Foam ☐ None ☐ Other ☑ ZIP C

Thermometer Used: (T-191) / T-194 **Type of Ice:** (Wet) Blue None ☐ Samples received on ice, cooling process has begun.
(circle one)

Cooler Temperature: 0.5

Date and initials of person examining contents: PLG 9-30-11

Temperature should be above freezing to 6°C

Chain of Custody present:	☑Yes ☐No ☐N/A	1.
Chain of Custody filled out:	☑Yes ☐No ☐N/A	2.
Chain of Custody relinquished:	☑Yes ☐No ☐N/A	3.
Sampler name & signature on COC:	☑Yes ☐No ☐N/A	4.
Samples arrived within holding time:	☑Yes ☐No ☐N/A	5.
Short Hold Time analyses (<72hr):	☐Yes ☑No ☐N/A	6.
Rush Turn Around Time requested:	☐Yes ☑No ☐N/A	7.
Sufficient volume:	☑Yes ☐No ☐N/A	8.
Correct containers used:	☑Yes ☐No ☐N/A	
-Pace containers used:	☑Yes ☐No ☐N/A	9.
Containers intact:	☑Yes ☐No ☐N/A	10.
Unpreserved 5035A soils frozen w/in 48hrs?	☐Yes ☐No ☑N/A	11.
Filtered volume received for dissolved tests?	☐Yes ☐No ☑N/A	12.
Sample labels match COC:	☑Yes ☐No ☐N/A	
-Includes date/time/ID/analyses Matrix:	WT	13.
All containers needing preservation have been checked.	☑Yes ☐No ☐N/A	
All containers needing preservation are found to be in compliance with EPA recommendation.	☑Yes ☐No ☐N/A	14.
Exceptions: VOA, coliform, TOC, O&G, WI-DRO (water), Phenolics	☐Yes ☐No	*Initial when completed* / *Lot # of added preservative*
Trip Blank present:	☐Yes ☐No ☑N/A	
Pace Trip Blank lot # (if purchased): _____		15.
Headspace in VOA vials (>6mm):	☐Yes ☐No ☑N/A	
		16.
Project sampled in USDA Regulated Area:	☐Yes ☐No ☑N/A	17. List State:

Client Notification/ Resolution: Copy COC to Client? Y / (N) Field Data Required? Y / N

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: COK for DCM 9/30/11 Date: _____

Temp Log: Record start and finish times when unpacking cooler, if >20 min, recheck sample temps.

Start: 1120	Start:
End: 1124	End:
Temp:	Temp:

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the NCDENR Certification Office (i.e out of hold, incorrect preservative, out of temp, incorrect containers).

F-KS-C-004-Rev.0, 02February2011