Leking, Geoffrey R, EMNRD

From: Sent: To: Subject: Attachments: Cindy Crain [cindy.crain@gmail.com] Wednesday, April 13, 2011 2:27 PM Leking, Geoffrey R, EMNRD Fwd: SVU #18 - Field Drawing 3-1-11 Field Drawing 3-1-11.doc 30-025.02179

----- Forwarded message ------From: **Cindy Crain** <<u>cindy.crain@gmail.com</u>> Date: Tue, Mar 1, 2011 at 1:20 PM Subject: SVU #18 - Field Drawing 3-1-11 To: Ben Taylor <<u>btaylor@t3wireless.com</u>>

Ben,

Attached please find a Field Drawing of the SVU #18 site that shows the sample point locations and their associated chloride and TPH concentrations (with depth). FYI.. blue numbers mean the concentrations are below the State standards, red means they're above. Please note on the SS-2 sample location, I am hoping that Geoff Leking will allow the 1150 mg/kg chloride concentration at the 3' depth.

If you have any questions, please let me know.

Thank you, Cindy



approved

-BACKFILLING ON ARDA WHERE SS-3 LOCATED

- EXCAURTE, LINE WI 20 MIL "CUSHIONING LINER SU RUCK DOWS NOT PENETRATE AND BACKFILL AT SOUTHERN ATRIAG (55-8 SOUTH TO 33-9)

JOUGE JORING INMUCH-HUBBS, ENV ENVIR, 04/25/11

Analytical Report 412476

for Crain Environmental RECEIVED

APR 13 2011 HOBBSOCD

Project Manager: Cindy Crain

Burgundy SVU #18

12-APR-11



Celebrating 20 Years of commitment to excellence in Environmental Testing Services



12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122): Texas (T104704215-10-6-TX), Arizona (AZ0738), Arkansas (08-039-0), Connecticut (PH-0102), Florida (E871002) Illinois (002082), Indiana (C-TX-02), Iowa (392), Kansas (E-10380), Kentucky (45), Louisiana (03054) New Hampshire (297408), New Jersey (TX007), New York (11763), Oklahoma (9218), Pennsylvania (68-03610) Rhode Island (LAO00312), USDA (S-44102)

Xenco-Atlanta (EPA Lab Code: GA00046): Florida (E87429), North Carolina (483), South Carolina (98015), Utah (AALI1), West Virginia (362), Kentucky (85) Louisiana (04176), USDA (P330-07-00105)

> Xenco-Miami (EPA Lab code: FL01152): Florida (E86678), Maryland (330) Xenco-Tampa Mobile (EPA Lab code: FL01212): Florida (E84900) Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400-TX) Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295-TX) Xenco-Corpus Christi (EPA Lab code: TX02613): Texas (T104704370) Xenco-Boca Raton (EPA Lab Code: FL01273): Florida(E86240),South Carolina(96031001), Louisiana(04154), Georgia(917) North Carolina(444), Texas(T104704468-TX), Illinois(002295), Florida(E86349)

> Xenco Phoenix (EPA Lab Code: AZ00901): Arizona(AZ0757), Texas(104704435-10-2), Nevada(NAC-445A), DoD(65816) Xenco-Phoenix Mobile (EPA Lab code: AZ00901): Arizona (AZM757) Xenco Tucson (EPA Lab code: AZ000989): Arizona (AZ0758)



12-APR-11

Solteo IN ACCORDANCE

Project Manager: **Cindy Crain Crain Environmental** 2925 E 17th St. Odessa, TX 79761

Reference: XENCO Report No: 412476 Burgundy SVU # 18 Project Address: Lea County, New Mexico

Cindy Crain:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number 412476. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. Estimation of data uncertainty for this report is found in the quality control section of this report unless otherwise noted. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 412476 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

We thank you for selecting XENCO Laboratories to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

ANY

Brent Barron, II Odessa Laboratory Manager

Recipient of the Prestigious Small Business Administration Award of Excellence in 1994. Certified and approved by numerous States and Agencies. A Small Business and Minority Status Company that delivers SERVICE and QUALITY Houston - Dallas - San Antonio - Austin - Tampa - Miami - Atlanta - Corpus Christi - Latin America



Sample Cross Reference 412476



Crain Environmental, Odessa, TX

Burgundy SVU # 18

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
SS-8	S	Apr-06-11 09:50	1.5 - 1.5 ft	412476-001
SS-8	S	Apr-06-11 10:01	2 - 2 ft	412476-002
SS-8	S	Apr-06-11 10:15	3 - 3 ft	412476-003
SS-8	S	Apr-06-11 11:30	4 - 4 ft	412476-004
SS-6	S	Apr-06-11 10:50	4 - 4 ft	412476-005
SS-6	S	Apr-06-11 10:55	5 - 5 ft	412476-006
SS-6	S	Apr-06-11 11:00	6 - 6 ft	412476-007
SS-9	S	Apr-06-11 10:26	2 - 2 ft	412476-008
SS-9	S	Apr-06-11 10:40	3 - 3 ft	412476-009
SS-9	S	Apr-06-11 10:46	4 - 4 ft	412476-010



CASE NARRATIVE

Client Name: Crain Environmental Project Name: Burgundy SVU # 18



Project ID: Work Order Number: 412476 Report Date: 12-APR-11 Date Received: 04/07/2011

Sample receipt non conformances and Comments: None

Sample receipt Non Conformances and Comments per Sample:

None



Certificate of Analysis Summary 412476

Crain Environmental, Odessa, TX

Project Name: Burgundy SVU # 18



Project Id: Contact: Cindy Crain Project Location: Lea County, New Mexico

Date Received in Lab: Thu Apr-07-11 04:55 pm

Report Date: 12-APR-11

ofeet Docutoni Dea County, new Mexico								Project Man	nager:	Brent Barron,	II		
	Lab Id:	412476-0	001	412476-0	002	412476-0	03	412476-0	004	412476-0	05	412476-0	006
Anglusis Degranded	Field Id:	SS-8		SS-8		SS-8		SS-8		SS-6		SS-6	
Analysis Requested	Depth:	1.5-1.5	ft	2-2 ft		3-3 ft		4-4 ft		4-4 ft		5-5 ft	
	Matrix:	SOIL		SOIL	ç	SOIL		SOIL		SOIL		SOIL	
	Sampled:	Apr-06-11	09:50	Apr-06-11	10:01	Apr-06-11 1	10:15	Apr-06-11	11:30	Apr-06-11	10:50	Apr-06-11	10:55
Anions by E300	Extracted:												
	Analyzed:	Apr-08-11	10:23	Apr-08-11	10:23	Apr-08-11 1	10:23	Apr-08-11	10:23	Apr-08-11	10:23	Apr-08-11	10:23
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		4380	89.5	3040	44.7	1180	22.1	193	8.41	56.2	4.22	99.0	17.1
Percent Moisture	Extracted:												
	Analyzed:	Apr-08-11	17:00	Apr-08-11	17:00	Apr-08-11 1	17:00	Apr-08-11	17:00	Apr-08-11	17:00	Apr-08-11	17:00
	Units/RL:	%	RL	%	RL	%	RL	%	RL	%	RL	%	RL
Percent Moisture		6.10	1.00	6.07	1.00	5.09	1.00	ND	1.00	ND	1.00	1.70	1.00

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use. The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories. XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented. Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

Houston - Dallas - San Antonio - Atlanta - Tampa - Boca Raton - Latin America - Odessa - Corpus Christi

Brent Barron, II

Odessa Laboratory Manager



Certificate of Analysis Summary 412476

Crain Environmental, Odessa, TX

Project Name: Burgundy SVU #18



Project Id: Contact: Cindy Crain Project Location: Lea County, New Mexico

Date Received in Lab: Thu Apr-07-11 04:55 pm

Report Date: 12-APR-11

oject Location. Lea County, New Mexico	12							Project Ma	nager:	Brent Barron, II	
	Lab Id:	412476-0	007	412476-0	08	412476-0	09	412476-0	010		
Anglusia Degrasted	Field Id:	SS-6		SS-9		SS-9		SS-9			
Analysis Requested	Depth:	6-6 ft		2-2 ft		3-3 ft		4-4 ft			
	Matrix:	SOIL		SOIL		SOIL		SOIL			
	Sampled:	Apr-06-11	11:00	Apr-06-11 1	0:26	Apr-06-11 1	0:40	Apr-06-11	10:46		
Anions by E300	Extracted:										
	Analyzed:	Apr-08-11	10:23	Apr-08-11	0:23	Apr-08-11 1	0:23	Apr-08-11	10:23		
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL		
Chloride		135	8.55	1730	43.3	276	8.65	179	8.46		
Percent Moisture	Extracted:										
	Analyzed:	Apr-08-11	17:00	Apr-08-11	7:00	Apr-08-11 1	7:00	Apr-08-11	17:00		
	Units/RL:	%	RL	%	RL	%	RL	%	RL		
Percent Moisture		1.81	1.00	3.00	1.00	2.89	1.00	ND	1.00		
TPH By SW8015 Mod	Extracted:			Apr-08-11	12:00	Apr-08-11 1	2:00				
	Analyzed:			Apr-09-11 2	20:53	Apr-09-11 2	21:23				
	Units/RL:			mg/kg	RL	mg/kg	RL				
C6-C12 Gasoline Range Hydrocarbons				ND	15.5	ND	15.4				
C12-C28 Diesel Range Hydrocarbons				199	15.5	ND	15.4				
C28-C35 Oil Range Hydrocarbons				ND	15.5	ND	15.4				
Total TPH				199	15.5	ND	15.4				

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use. The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories. XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented. Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing.

Houston - Dallas - San Antonio - Atlanta - Tampa - Boca Raton - Latin America - Odessa - Corpus Christi

Brent Barron, II

Odessa Laboratory Manager



Flagging Criteria

- X In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to effect the recovery of the spike concentration. This condition could also effect the relative percent difference in the MS/MSD.
- **B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- **D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- E The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- F RPD exceeded lab control limits.
- J The target analyte was positively identified below the MQL and above the SQL.
- U Analyte was not detected.
- L The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- **H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- K Sample analyzed outside of recommended hold time.

JN A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.

BRL Below Reporting Limit.

RL Reporting Limit

MDL Method Detection Limit

PQL Practical Quantitation Limit

* Outside XENCO's scope of NELAC Accreditation.

Recipient of the Prestigious Small Business Administration Award of Excellence in 1994. Certified and approved by numerous States and Agencies. A Small Business and Minority Status Company that delivers SERVICE and QUALITY

Houston - Dallas - San Antonio - Corpus Christi - Midland/Odessa - Tampa - Miami - Latin America

	Phone	Fax
4143 Greenbriar Dr, Stafford, Tx 77477	(281) 240-4200	(281) 240-4280
9701 Harry Hines Blvd, Dallas, TX 75220	(214) 902 0300	(214) 351-9139
5332 Blackberry Drive, San Antonio TX 78238	(210) 509-3334	(210) 509-3335
2505 North Falkenburg Rd, Tampa, FL 33619	(813) 620-2000	(813) 620-2033
5757 NW 158th St, Miami Lakes, FL 33014	(305) 823-8500	(305) 823-8555
12600 West I-20 East, Odessa, TX 79765	(432) 563-1800	(432) 563-1713
842 Cantwell Lane, Corpus Christi, TX 78408	(361) 884-0371	(361) 884-9116



Form 2 - Surrogate Recoveries

Project Name: Burgundy SVU # 18

ork Orders : 412476 Lab Batch #: 851328	Sample: 600089-1-BKS / BH	KS Bate		D: s:Solid					
Units: mg/kg	Date Analyzed: 04/09/11 12:45	SU	RROGATE R	ECOVERY	STUDY				
TPH	By SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flag			
	Analytes								
1-Chlorooctane		116	99.5	117	70-135				
o-Terphenyl		48.6	49.8	98	70-135	_			
Lab Batch #: 851328	Sample: 600089-1-BSD / BS								
Units: mg/kg	Date Analyzed: 04/09/11 13:16	SURROGATE RECOVERY STUDY							
TPH	By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flag			
1-Chlorooctane		86.9	101	86	70-135				
o-Terphenyl		35.8	50.3	71	70-135				
Lab Batch #: 851328	Sample: 600089-1-BLK / BI	LK Bate	h: 1 Matrix	r: Solid					
Units: mg/kg	Date Analyzed: 04/09/11 13:46		RROGATE R		STUDY				
	-		True		Control				
TPH	By SW8015 Mod Analytes	Amount Found [A]	Amount [B]	Recovery %R [D]	Limits %R	Flag			
1-Chlorooctane		70.8	100	71	70-135				
o-Terphenyl		35.5	50.2	71	70-135				
Lab Batch #: 851328	Sample: 412476-008 / SMP	Batc	h: 1 Matrix	:Soil					
Units: mg/kg	Date Analyzed: 04/09/11 20:53	SU	RROGATE R	ECOVERY S	STUDY				
	By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flag			
1-Chlorooctane		75.9	100	76	70-135				
o-Terphenyl		35.3	50.0	71	70-135				
Lab Batch #: 851328	Sample: 412476-009 / SMP	Batc	h: 1 Matrix	:Soil					
Units: mg/kg	Date Analyzed: 04/09/11 21:23	SU	RROGATE R	ECOVERY S	STUDY				
TPH	By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flag			
1-Chlorooctane		77.6	99.9	78	70-135				
o-Terphenyl		35.6	50.0	71	70-135				

* Surrogate outside of Laboratory QC limits

** Surrogates outside limits; data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / BAll results are based on MDL and validated for QC purposes.





Project Name: Burgundy SVU # 18

Work Order #: 412476

Project ID:

Lab Batch #: 851398	Sample: 851		Matrix						
Date Analyzed: 04/08/2011	Date Prepared: 04/0	08/2011	Analyst: LATCOR						
Reporting Units: mg/kg	Batch #:	Batch #: 1 BLANK			LANK SPIKE RECOVERY STUI				
Anions by E300	Blank Result	Spike Added	Blank Spike	Blank Spike	Control Limits	Flags			
Analytes	[A]	[B]	Result [C]	%R [D]	%R				
Chloride	<0.420	10.0	9.72	97	75-125				

Blank Spike Recovery [D] = 100*[C]/[B] All results are based on MDL and validated for QC purposes. BRL - Below Reporting Limit



BS / BSD Recoveries



Project Name: Burgundy SVU # 18

Work Order #: 412476 Analyst: BEV		De	ate Prenar	ed: 04/08/201	1				ject ID: nalvzed: ()4/09/2011		
Lab Batch ID: 851328	Sample: 600089-1-B		-	h #: 1			Date Analyzed: 04/09/2011 Matrix: Solid					
Units: mg/kg		BLAN	K /BLANK S	SPIKE / E	BLANK S	PIKE DUPI	ICATE	RECOVI	ERY STUD	Y		
TPH By SW801	15 Mod	Blank Sample Result	Spike Added	Blank Spike	Blank Spike	Spike Added	Blank Spike	Blk. Spk Dup.	RPD	Control Limits	Control Limits	Flag
Analytes		[A]	[B]	Result [C]	%R [D]	[E]	Duplicate Result [F]	%R [G]	%	%R	%RPD	1
C6-C12 Gasoline Range Hydroca	rbons	<14.9	995	850	85	1010	769	76	10	70-135	35	
C12-C28 Diesel Range Hydrocar	bons	<14.9	995	894	90	1010	800	79	11	70-135	35	

Relative Percent Difference RPD = 200*|(C-F)/(C+F)| Blank Spike Recovery [D] = 100*(C)/[B] Blank Spike Duplicate Recovery [G] = 100*(F)/[E] All results are based on MDL and Validated for QC Purposes



Form 3 - MS Recoveries



Flag

Project Name: Burgundy SVU # 18

Work Order #: 412476 **Project ID:** Lab Batch #: 851398 Date Prepared: 04/08/2011 Date Analyzed: 04/08/2011 Analyst: LATCOR QC- Sample ID: 412476-001 S Batch #: 1 Matrix: Soil Reporting Units: mg/kg MATRIX / MATRIX SPIKE RECOVERY STUDY Parent **Inorganic Anions by EPA 300** Spiked Sample Control Sample Spike Result %R Limits Result Added [D] %R [C] [A] [B] Analytes Chloride 4380 2130 6530 101 75-125

Matrix Spike Percent Recovery $[D] = 100^{\circ}(C-A)/B$ Relative Percent Difference $[E] = 200^{\circ}(C-A)/(C+B)$ All Results are based on MDL and Validated for QC Purposes

BRL - Below Reporting Limit



Sample Duplicate Recovery



Project Name: Burgundy SVU # 18

Work Order #: 412476

Lab Batch #: 851398	ate Prepared: 04/08/201	1 400	Project I		
Date Analyzed: 04/08/2011 10:23 D QC- Sample ID: 412476-001 D	Batch #: 1		rix: Soil	OK	
Reporting Units: mg/kg	SAMPLE	/ SAMPLE	DUPLIC	ATE REC	OVERY
Anions by E300	Parent Sample Result [A]	Sample Duplicate Result	RPD	Control Limits %RPD	Flag
Analyte		[B]			
Chloride	4380	4390	0	20	
Lab Batch #: 851392					
Date Analyzed: 04/08/2011 17:00 D	ate Prepared: 04/08/2011	l Ana	lyst: WRU		
QC- Sample ID: 412474-001 D	Batch #: 1	Mat	rix: Soil		
Reporting Units: %	SAMPLE	/ SAMPLE	DUPLIC	ATE REC	OVERY
Percent Moisture Analyte	Parent Sample Result [A]	Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Percent Moisture	1.07	1.05	2	20	

Spike Relative Difference RPD 200 * | (B-A)/(B+A) | All Results are based on MDL and validated for QC purposes. BRL - Below Reporting Limit

Environmental Lab of Texas CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST Phone: 432-563-1800 12600 West I-20 East Odessa, Texas 79765 Fax: 432-563-1713 **Burgundy SVU #18** Project Manager: **Cindy Crain** Project Name: **Company Name** Crain Environmental Project #: Lea County, New Mexico Company Address: 2925 East 17th Street Project Loc: City/State/Zip: Odessa, TX 79761 PO #: X Standard TRRP **NPDES** Report Format: **Telephone No:** (432) 530-9797 Fax No: (432) 272-0304 Sampler Signature: cindy.crain@gmail.com inde e-mail: sain Analyze For: TCLP: (lab use only) 72 hrs TOTAL: 412476 \$ ORDER #: Preservation & # of Containers Matrix 8015B Se 8260 24 Metals: As Ag Ba Cd Cr Pb Hg 1006 BTEX 8021B/5030 or BTEX Schedule) Anions (ChSO4, Alkalinity) (MSTON) ¥ (kjuo Ŷ **Beginning Depth** Cations (Ca, Mg, Na, **Fotal #. of Containers** 5 Sampled Sampled RUSH TAT (Pre**asu** SAR / ESP / CEC Ending Depth TX 1005 Standard TAT Other (Specify) 418.1 (lab ield Filtered Na₂S₂O₃ GW = Grou Semivola N.O.R.M. DW=Drink Date Time H₂SO4 NaOH # HNO3 None TPH: Hall AB Ę Volat RCI 8 FIELD CODE X X 1.5 1.5' 4/6/2011 1 X S OI SS-8 950 01 X X X SS-8 2' 2' 1 4/6/2011 1001 S 03 3' X х Х **SS-8** 3' 4/6/2011 1015 1 S х х 04 4' 4' **SS-8** Х S 4/6/2011 1130 1 х X SS-6 4' 4' 4/6/2011 1050 1 X S 05 20 5' 5' X S х X **SS-6** 4/6/2011 1055 1 5 х х SS-6 6' 6' х 4/6/2011 1100 1 S DR х 2' 2' Х Х **SS-9** 4/6/2011 1026 1 S X 09 X **SS-9** 3' 3' X S X 4/6/2011 1040 1 X х 117 4' 4' **SS-9** 4/6/2011 1046 1 X S Special Instructions: Laboratory Comments: 8× -0× 8 N Sample Containers Intact? Bz0 VOCs Free of Headspace? Relinquished by Date Date Time Labels on container(s) Time Received by: Custody seals on container(s) 4/7/1 16:55 A sain Custody seals on cooler(s) inde Date N Time Received by: Date Time Sample Hand Delivered Relinguished by V N by Sampler/Client Rep. ? FedEx Lone Star by Courier? UPS DHL Date Received by ELOT: Relinguished by: Time Date Time Temperature Upon Receipt: Indrea Elam °C 4.7.11 16:55 1.1

Page 13 of 14



XENCO Laboratories

Atlanta, Boca Raton, Corpus Christi, Dallas

Houston, Miami, Odessa, Philadelphia

Phoenix, San Antonio, Tampa

Document Title: Sample Receipt Checklist Document No.: SYS-SRC Revision/Date: No. 01, 5/27/2010 Effective Date: 6/1/2010 Page 1 of 1

Prelogin / Nonconformance Report - Sample Log-In

Client:	rain Env.	
Date/Time:	4.7.11 110:55	• .
Lab ID #:	412476	
Initials:	AE	

Sample Receipt Checklist

1. Samples on ice?		Blue	Water	No	
2. Shipping container in good condition?		Yes	No	None	
3. Custody seels intact on shipping container (cooler) and bottles?		Yes	No	NA	
4. Chain of Custody present?		Yes	No		
5. Sample instructions complete on chain of custody?		Yes	No	111	
6. Any missing / extra samples?		Yes	NO		
7. Chain of custody signed when relinquished / received?		Yes	No		
8. Chain of custody agrees with sample label(s)?		Yes	No		
9. Container labels legible and intact?		Yes	No		
10. Sample matrix / properties agree with chain of custody?		Yes	No	,	
11. Samples in proper container / bottle?		Yes	No		· .
12. Samples properly preserved?		Yes	No	N/A	
13. Sample container intact?	-	Ye	No		
14. Sufficient sample amount for indicated test(s)?		Te	No		
15. All samples received within sufficient hold time?		(Yes)	No		
16. Subcontract of sample(s)?			No	(NA)	
17. VOC sample have zero head space?		Yes	No	CNA	
18. Cooler 1 No. Cooler 2 No. Cooler 3 No.		Cooler 4 No		Cooler 5 No.	
ibs /./ °C ibs °C ibs	°C	lbs	~	lbs	°C

Nonconformance Documentation

Contact:	Contacted by:
----------	---------------

.

Date/Time:_

Regarding:

Corrective Action Taken:

Check all that apply: Cooling process has begun shortly after sampling event and out of temperature condition acceptable by NELAC 5.5.8.3.1.a.1.
Initial and Backup Temperature confirm out of temperature conditions
Client understands and would like to proceed with analysis

Final 1.000

۰. .