

July 17, 2015

Stan Spencer NW Environmental Protection Specialist Colorado Oil and Gas Conservation Commission 796 Megan Ave, Suite 201, Rifle, CO 81650

Re: GM 11-34 Condensate Spill Closure Request

Dear Mr. Spencer,

Attached are the laboratory reports and the sample location map for a soil samples collected from the impacted in order to close the condensate spill that occurred at the GM 11-34 well pad and was discovered on September 2, 2014.

A baseline grab sample was collected on October 10, 2014 and was analyzed for organic compounds listed in Table 910-1, as required by COGCC Rule 910.b.(3) E. The sample exceeded cleanup thresholds for TPH. The impacted soil was treated in place with a bioremediation product. A confirmation grab sample was collected on June 17, 2015 and was analyzed for TPH only.

As the attached lab reports indicate, all constituents of concern are in compliance with the cleanup requirements.

Based on these results, WPX respectfully requests closure of this incident.

Please do not hesitate to contact me at (970) 683-2295 should you have any questions or concerns regarding this information.

Sincerely,

Karolina Blaney

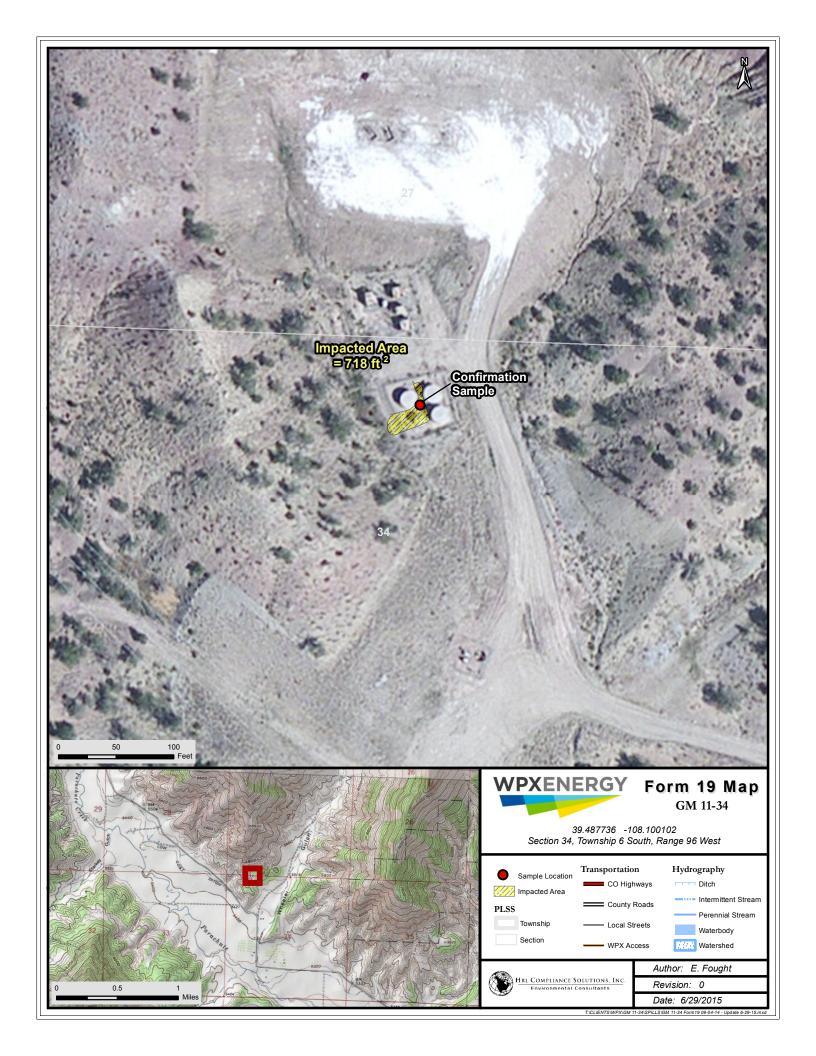
**Environmental Specialist** 

Karolina Blaney

Attachments (2)

Sampling Location Map

Laboratory Reports



### **Analytical Results**

Contaminant of Concern ↓	COGCC standards	Location →	GM 11-34	GM 11-34
	Standards	Date Sampled	10/10/2014	6/17/2015
Organic Compounds in Soil				
TPH	500	mg/kg	1,400	58
DRO		mg/kg	990	58
GRO		mg/kg	410	ND
Benzene	0.17	mg/kg	ND	
Toluene	85	mg/kg	0.35	
Ethylbenzene	100	mg/kg	0.17	
Xylenes (Total)	175	mg/kg	19	
Acenaphthene	1,000	mg/kg	ND	
Anthracene	1,000	mg/kg	0.065	
Benzo(A)anthracene	0.22	mg/kg	0.03	
Benzo(B)fluoranthene	0.22	mg/kg	ND	
Benzo(K)fluoranthene	2.2	mg/kg	0.019	
Benzo(A)pyrene	0.022	mg/kg	ND	
Chrysene	22	mg/kg	0.033	
Dibenzo(A,H)anthracene	0.022	mg/kg	ND	
Fluoranthene	1,000	mg/kg	0.028	
Fluorene	1,000	mg/kg	0.26	
Indeno(1,2,3-cd)pyrene	0.22	mg/kg	ND	
Naphthalene	23	mg/kg	0.93	
Pyrene	1,000	mg/kg	0.036	



20-Oct-2014

Mark Mumby
HRL Compliance Solutions, Inc
2385 F 1/2 Road
Grand Junction, CO 81505

Re: WPX GM 11-34 10.10.14 Work Order: 1410725

Dear Mark,

ALS Environmental received 1 sample on 11-Oct-2014 10:00 AM for the analyses presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested.

Sample results are compliant with NELAP standard requirements and QC results achieved laboratory specifications. Any exceptions are noted in the Case Narrative, or noted with qualifiers in the report or QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained from ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

The total number of pages in this report is 15.

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

Sincerely,

Electronically approved by: Ann Preston

Ann Preston
Project Manager



Certificate No: MN 532786

### **Report of Laboratory Analysis**

ADDRESS 3352 128th Avenue Holland, Michigan 49424-9263 | PHONE (616) 399-6070 | FAX (616) 399-6185 ALS GROUP USA, CORP Part of the ALS Laboratory Group A Campbell Brothers Limited Company

Date: 20-Oct-14

Client: HRL Compliance Solutions, Inc

**Project:** WPX GM 11-34 10.10.14

Work Order: 1410725

**Work Order Sample Summary** 

Lab Samp ID Client Sample ID Matrix Tag Number Collection Date Date Received Hold

1410725-01 Baseline Soil 10/10/2014 14:55 10/11/2014 10:00

Client: HRL Compliance Solutions, Inc

Project: WPX GM 11-34 10.10.14 Case Narrative

**Work Order:** 1410725

Batch 63919 MS/MSD data for DRO is not related to this project's samples. No data requires qualification.

Case Narrative Page 1 of 1

Date: 20-Oct-14

Date: 20-Oct-14

**Client:** HRL Compliance Solutions, Inc **QUALIFIERS,** 

WPX GM 11-34 10.10.14 **Project:** ACRONYMS, UNITS

WorkOrder: 1410725

Qualifier	Description
*	Value exceeds Regulatory Limit
a	Not accredited
В	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
Н	Analyzed outside of Holding Time
J	Analyte is present at an estimated concentration between the MDL and Report Limit
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
0	Sample amount is > 4 times amount spiked
P R	Dual Column results percent difference > 40%
S S	RPD above laboratory control limit
S U	Spike Recovery outside laboratory control limits  Analyzed but not detected above the MDL
Acronym	<u>Description</u>
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
LOD	Limit of Detection (see MDL)
LOQ	Limit of Quantitation (see PQL)
MBLK	Method Blank
MDL	Method Detection Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PQL	Practical Quantitation Limit
RPD	Relative Percent Difference
TDL	Target Detection Limit
TNTC	Too Numerous To Count
A	APHA Standard Methods
D	ASTM
E	EPA
SW	SW-846 Update III
<b>Units Reported</b>	<u>Description</u>

% of sample Percent of Sample

 $\mu g/Kg$ -dry Micrograms per Kilogram Dry Weight mg/Kg-dry Milligrams per Kilogram Dry Weight

Client: HRL Compliance Solutions, Inc

**Project:** WPX GM 11-34 10.10.14
 Work Order: 1410725

 **Sample ID:** Baseline
 **Lab ID:** 1410725-01

Date: 20-Oct-14

Collection Date: 10/10/2014 02:55 PM Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
DIESEL RANGE ORGANICS BY GC-F	ID		SW801	5M	Prep: SW3541 / 10/15/14	Analyst: IT
DRO (C10-C28)	990		25	mg/Kg-dry	5	10/16/2014 12:26 PM
Surr: 4-Terphenyl-d14	84.8		39-133	%REC	5	10/16/2014 12:26 PM
GASOLINE RANGE ORGANICS BY G	C-FID		SW801	5		Analyst: IT
GRO (C6-C10)	410		3.1	mg/Kg-dry	1	10/15/2014 09:59 PM
Surr: Toluene-d8	115		50-150	%REC	1	10/15/2014 09:59 PM
SEMI-VOLATILE ORGANIC COMPOU	NDS		SW846	8270D	Prep: SW3541 / 10/15/14	Analyst: RM
Acenaphthene	ND		8.1	μg/Kg-dry	1	10/17/2014 12:03 AM
Acenaphthylene	ND		8.1	μg/Kg-dry	1	10/17/2014 12:03 AM
Anthracene	65		8.1	μg/Kg-dry	1	10/17/2014 12:03 AM
Benzo(a)anthracene	30		8.1	μg/Kg-dry	1	10/17/2014 12:03 AM
Benzo(a)pyrene	ND		8.1	μg/Kg-dry	1	10/17/2014 12:03 AM
Benzo(b)fluoranthene	19		8.1	μg/Kg-dry	1	10/17/2014 12:03 AM
Benzo(g,h,i)perylene	ND		8.1	μg/Kg-dry	1	10/17/2014 12:03 AM
Benzo(k)fluoranthene	ND		8.1	μg/Kg-dry	1	10/17/2014 12:03 AM
Chrysene	33		8.1	μg/Kg-dry	1	10/17/2014 12:03 AM
Dibenzo(a,h)anthracene	ND		8.1	μg/Kg-dry	1	10/17/2014 12:03 AM
Fluoranthene	28		8.1	μg/Kg-dry	1	10/17/2014 12:03 AM
Fluorene	260		8.1	μg/Kg-dry	1	10/17/2014 12:03 AM
Indeno(1,2,3-cd)pyrene	ND		8.1	μg/Kg-dry	1	10/17/2014 12:03 AM
Naphthalene	930		8.1	μg/Kg-dry	1	10/17/2014 12:03 AM
Pyrene	36		8.1	μg/Kg-dry	1	10/17/2014 12:03 AM
Surr: 2-Fluorobiphenyl	67.1		12-100	%REC	1	10/17/2014 12:03 AM
Surr: 4-Terphenyl-d14	87.0		25-137	%REC	1	10/17/2014 12:03 AM
Surr: Nitrobenzene-d5	96.2		37-107	%REC	1	10/17/2014 12:03 AM
VOLATILE ORGANIC COMPOUNDS			SW826	0B	Prep: SW5035 / 10/14/14	Analyst: RS
Benzene	ND		37	μg/Kg-dry	1	10/16/2014 11:52 AM
Ethylbenzene	170		37	μg/Kg-dry	1	10/16/2014 11:52 AM
m,p-Xylene	15,000		150	μg/Kg-dry	2	10/17/2014 03:04 AM
o-Xylene	2,800		37	μg/Kg-dry	1	10/16/2014 11:52 AM
Toluene	350		37	μg/Kg-dry	1	10/16/2014 11:52 AM
Xylenes, Total	19,000		220	μg/Kg-dry	2	10/17/2014 03:04 AM
Surr: 1,2-Dichloroethane-d4	96.2		70-130	%REC	1	10/16/2014 11:52 AM
Surr: 1,2-Dichloroethane-d4	97.4		70-130	%REC	2	10/17/2014 03:04 AM
Surr: 4-Bromofluorobenzene	94.6		70-130	%REC	1	10/16/2014 11:52 AM
Surr: 4-Bromofluorobenzene	103		70-130	%REC	2	10/17/2014 03:04 AM
Surr: Dibromofluoromethane	95.8		70-130	%REC	2	10/17/2014 03:04 AM
Surr: Dibromofluoromethane	97.0		70-130	%REC	1	10/16/2014 11:52 AM

**Note:** See Qualifiers page for a list of qualifiers and their definitions.

Client: HRL Compliance Solutions, Inc

**Project:** WPX GM 11-34 10.10.14 **Work Order:** 1410725

 Sample ID:
 Baseline
 Lab ID:
 1410725-01

 Collection Date:
 10/10/2014 02:55 PM
 Matrix:
 SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
Surr: Toluene-d8	99.6		70-130	%REC	1	10/16/2014 11:52 AM
Surr: Toluene-d8	95.4		70-130	%REC	2	10/17/2014 03:04 AM
MOISTURE Moisture	20		A2540 ( 0.050	€ % of sam	nple 1	Analyst: <b>RLM</b> 10/14/2014 10:00 PM

Date: 20-Oct-14

**Note:** See Qualifiers page for a list of qualifiers and their definitions.

Client: HRL Compliance Solutions, Inc

**Work Order:** 1410725

**Project:** WPX GM 11-34 10.10.14

QC BATCH REPORT

Date: 20-Oct-14

Batch ID: 63919	Instrument ID GC	8		Metho	d: <b>SW80</b> 1	15M						
MBLK	Sample ID: DBLKS1-6	3919-63919	)			ι	Jnits: <b>mg/l</b>	Kg	Anal	ysis Date:	10/16/2014	05:42 AN
Client ID:		Run ID	: GC8_14	11015B		Se	qNo: <b>2983</b>	3706	Prep Date: 10	)/15/2014	DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
DRO (C10-C28)		ND	4.2			_						
Surr: 4-Terpheny	yl-d14	1.22	0	1.667		0	73.2	39-133		0		
LCS	Sample ID: DLCSS1-6	3919-63919	)			ι	Jnits: <b>mg/l</b>	Kg	Anal	ysis Date:	10/16/2014	06:07 AN
Client ID:		Run ID	: GC8_14	11015B		Se	qNo: <b>298</b> 3	3707	Prep Date: 10	)/15/2014	DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
DRO (C10-C28)		155.2	4.2	166.7		0	93.1	61-109		0		
Surr: 4-Terpheny	yl-d14	1.012	0	1.667		0	60.7	39-133		0		

MS	Sample ID: 1410648-02A MS						its: <b>mg/k</b>	(g	Ana	alysis Date:	10/16/2014 0	6:33 AM
Client ID:	F	Run ID: (	3C8_14	1015B		Seq	No: <b>2983</b>	709	Prep Date: 1	0/15/2014	DF: <b>10</b>	
Analyte	Res	sult	PQL	SPK Val	SPK Ref Value	(	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
DRO (C10-C28)	17	753	82	328.6	152	27	68.8	48-110		0		0
Surr: 4-Terphenyl-c	14 2.2	248	0	3.286		0	68.4	39-133		0		

MSD	Sample ID: <b>1410648-02</b>		Units: r	ng/K	g	Analysis Date: 10/16/2014 06:5						
Client ID:		Run ID: <b>GC8_141015B</b>						710	Prep Date: 10/1	DF: <b>10</b>		
Analyte		Result	PQL	SPK Val	SPK Ref Value	%RI		Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
DRO (C10-C28)		1666	78	313.4	152			48-110	1753			so
Surr: 4-Terphenyl-d	14	2.263	0	3.134		0 72	.2	39-133	2.248	0.671	1 30	

The following samples were analyzed in this batch:

1410725-01B

Client: HRL Compliance Solutions, Inc

**Work Order:** 1410725

**Project:** WPX GM 11-34 10.10.14

Batch ID: 63938a Instrument ID GC9 Method: SW8015

MS	Sample ID: 1410881-01A	MS				Units: µg/Kg				Analys	is Date: 1	10/16/2014 1	12:07 PM
Client ID:		Run ID:	GC9_14	1015A		Se	qNo: <b>2983</b>	478	Prep Dat	e: <b>10/1</b>	5/2014	DF: 1	
Analyte	I	Result	PQL	SPK Val	SPK Ref Value		%REC	Control Limit	RPD F Valu		%RPD	RPD Limit	Qual
GRO (C6-C10)	5	53900	2,500	500000		0	111	70-130		0			
Surr: Toluene-d8		5214	0	5000		0	104	50-150		0			

MSD	Sample ID: 1410881-01A MSD				L	Inits: <b>µg/K</b>	(g	Analy	ysis Date:	10/16/2014	12:32 PM
Client ID:	Run I	D: <b>GC9_1</b> 4	11015A		Se	qNo: <b>2983</b>	479	Prep Date: 10	/15/2014	DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
GRO (C6-C10) Surr: Toluene-d8	529400 5558	2,500 0	500000 <i>5000</i>		0	106 111	70-130 <i>50-150</i>	55390 521		52 30 .4 30	

The following samples were analyzed in this batch:

1410725-01A

QC BATCH REPORT

# QC BATCH REPORT

Client: HRL Compliance Solutions, Inc

**Work Order:** 1410725

**Project:** WPX GM 11-34 10.10.14

Batch ID: 63918 Instrument ID SVMS8 Method: SW846 8270D

MBLK	Sample ID: SBLKS1-63	918-63918				Units: µg/k	(g	Analy	rsis Date: 1	0/16/2014	12:23 PN
Client ID:		Run ID:	SVMS8_	141016A		SeqNo: 2985	5917	Prep Date: 10	/15/2014	DF: <b>1</b>	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Acenaphthene		ND	6.7								
Acenaphthylene		ND	6.7								
Anthracene		ND	6.7								
Benzo(a)anthracene		ND	6.7								
Benzo(a)pyrene		ND	6.7								
Benzo(b)fluoranthene	е	ND	6.7								
Benzo(g,h,i)perylene		ND	6.7								
Benzo(k)fluoranthene	е	ND	6.7								
Chrysene		ND	6.7								
Dibenzo(a,h)anthrace	ene	ND	6.7								
Fluoranthene		ND	6.7								
Fluorene		ND	6.7								
Indeno(1,2,3-cd)pyre	ene	ND	6.7								
Naphthalene		ND	6.7								
Pyrene		ND	6.7								
Surr: 2-Fluorobiph	enyl	1264	0	1667		0 75.8	12-100		0		
Surr: 4-Terphenyl-	·d14	1865	0	1667		0 112	25-137		0		
Surr: Nitrobenzene	e-d5	1172	0	1667		0 70.3	37-107		0		

LCS	Sample ID: SLCSS1-639	918-63918				L	Jnits: µg/k	(g	Analysi	s Date: 1	10/16/2014	12:43 PM
Client ID:		Run ID	SVMS8	_141016A		Se	qNo: <b>298</b>	5919	Prep Date: 10/1	5/2014	DF: <b>1</b>	
Analyte		Result	PQL	SPK Val	SPK Ref Value		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Acenaphthene		585	6.7	666.7		0	87.7	45-110	0			
Acenaphthylene		593.3	6.7	666.7		0	89	45-105	0			
Anthracene		699.3	6.7	666.7		0	105	55-105	0			
Benzo(a)anthracene		681.7	6.7	666.7		0	102	50-110	0			
Benzo(a)pyrene		706.7	6.7	666.7		0	106	50-110	0			
Benzo(b)fluoranthene		758	6.7	666.7		0	114	45-115	0			
Benzo(g,h,i)perylene		709	6.7	666.7		0	106	40-125	0			
Benzo(k)fluoranthene		754.7	6.7	666.7		0	113	45-115	0			
Chrysene		707	6.7	666.7		0	106	55-110	0			
Dibenzo(a,h)anthracei	ne	731.7	6.7	666.7		0	110	40-125	0			
Fluoranthene		706.3	6.7	666.7		0	106	55-115	0			
Fluorene		602.7	6.7	666.7		0	90.4	50-110	0			
Indeno(1,2,3-cd)pyren	е	727	6.7	666.7		0	109	40-120	0			
Naphthalene		555.7	6.7	666.7		0	83.3	40-105	0			
Pyrene		779.7	6.7	666.7		0	117	45-125	0			
Surr: 2-Fluorobiphe	nyl	1334	0	1667		0	80	12-100	0			
Surr: 4-Terphenyl-d	114	1920	0	1667		0	115	25-137	0			
Surr: Nitrobenzene-	d5	1164	0	1667		0	69.9	37-107	0			

Note:

# QC BATCH REPORT

Client: HRL Compliance Solutions, Inc

**Work Order:** 1410725

**Project:** WPX GM 11-34 10.10.14

Batch ID: 63918 Instrument ID SVMS8 Method: SW846 8270D

MS S	Sample ID: <b>1410648-02</b>				L	Jnits: µg/k	(g	Analysis Date: 10/17/2014 03:43 F				
Client ID:		Run ID	SVMS8	_141017A		Se	qNo: <b>298</b> 9	9508	Prep Date: 10/	15/2014	DF: <b>1</b>	
Analyte		Result	PQL	SPK Val	SPK Ref Value		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Acenaphthene		1024	13	1330		0	77	45-110	(	0		
Acenaphthylene		1105	13	1330		0	83.1	45-105	(	0		
Anthracene		1149	13	1330		0	86.4	55-105	(	0		
Benzo(a)anthracene		1086	13	1330		0	81.6	50-110	(	0		
Benzo(a)pyrene		1141	13	1330		0	85.8	50-110	(	0		
Benzo(b)fluoranthene		1185	13	1330		0	89.1	45-115	(	0		
Benzo(g,h,i)perylene		1084	13	1330		0	81.5	40-125	(	0		
Benzo(k)fluoranthene		1166	13	1330		0	87.7	45-115	(	0		
Chrysene		1173	13	1330		0	88.2	55-110	(	0		
Dibenzo(a,h)anthracen	е	1205	13	1330		0	90.6	40-125	(	0		
Fluoranthene		1282	13	1330		0	96.4	55-115	(	0		
Fluorene		1099	13	1330	50.	.8	78.8	50-110	(	0		
Indeno(1,2,3-cd)pyrene	•	1355	13	1330		0	102	40-120	(	0		
Naphthalene		1213	13	1330	254.	.3	72.1	40-105	(	0		
Pyrene		1171	13	1330		0	88.1	45-125	(	0		
Surr: 2-Fluorobiphen	yl	2324	0	3324		0	69.9	12-100	(	0		
Surr: 4-Terphenyl-d1	4	2667	0	3324		0	80.2	25-137	(	0		
Surr: Nitrobenzene-a	15	1958	0	3324		0	58.9	37-107	(	0		

MSD	Sample ID: <b>1410648-02A</b>			U	nits: µg/k	(g	Analysi	/17/2014	04:03 PM			
Client ID:		Run ID	: SVMS8_	_141017A		Sec	No: <b>298</b> 9	510	Prep Date: 10/1	5/2014	DF: <b>1</b>	
Analyte	F	Result	PQL	SPK Val	SPK Ref Value		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Acenaphthene		1060	13	1330	(	0	79.7	45-110	1024	3.46	30	
Acenaphthylene		1174	13	1330	(	0	88.3	45-105	1105	6.08	30	
Anthracene		1196	13	1330	(	0	89.9	55-105	1149	4.04	30	
Benzo(a)anthracene		1153	13	1330	(	0	86.7	50-110	1086	6.01	30	
Benzo(a)pyrene		1212	13	1330	(	0	91.1	50-110	1141	6	30	
Benzo(b)fluoranthene		1226	13	1330	(	0	92.2	45-115	1185	3.43	30	
Benzo(g,h,i)perylene		1090	13	1330	(	0	82	40-125	1084	0.625	30	
Benzo(k)fluoranthene		1238	13	1330	(	0	93.1	45-115	1166	5.99	30	
Chrysene		1200	13	1330	(	0	90.2	55-110	1173	2.25	30	
Dibenzo(a,h)anthracen	е	1217	13	1330	(	0	91.5	40-125	1205	1	30	
Fluoranthene		1348	13	1330	(	0	101	55-115	1282	5.02	30	
Fluorene		1203	13	1330	50.8	8	86.7	50-110	1099	9.08	30	
Indeno(1,2,3-cd)pyrene		1381	13	1330	(	0	104	40-120	1355	1.86	30	
Naphthalene		1222	13	1330	254.3	3	72.8	40-105	1213	0.723	30	
Pyrene		1219	13	1330	(	0	91.7	45-125	1171	4.02	30	
Surr: 2-Fluorobiphen	yl	2347	0	3324	(	0	70.6	12-100	2324	0.981	40	
Surr: 4-Terphenyl-d1	4	2879	0	3324		0	86.6	25-137	2667	7.64	40	
Surr: Nitrobenzene-c	15	2007	0	3324	(	0	60.4	37-107	1958	2.49	40	

Note:

Client: HRL Compliance Solutions, Inc

**Work Order:** 1410725

**Project:** WPX GM 11-34 10.10.14

Batch ID: 63918 Instrument ID SVMS8 Method: SW846 8270D

The following samples were analyzed in this batch: 1410725-01B

Note:

QC BATCH REPORT

QC BATCH REPORT

Client: HRL Compliance Solutions, Inc

**Work Order:** 1410725

**Project:** WPX GM 11-34 10.10.14

Batch ID: 63887	Instrument ID VMS5	Method:	SW8260B
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MBLK San	nple ID: MBLK-63887	7-63887				Units: µg/	Kg	Anal	ysis Date:	10/14/2014	12:42 PN
Client ID:		Run ID:	VMS5_1	41014A		SeqNo: 298	0985	Prep Date: 10	/14/2014	DF: <b>1</b>	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Benzene		ND	30								
Ethylbenzene		ND	30								
m,p-Xylene		ND	60								
o-Xylene		ND	30								
Toluene		ND	30								
Xylenes, Total		ND	90								
Surr: 1,2-Dichloroethan	e-d4	892.5	0	1000		0 89.2	70-130	)	0		
Surr: 4-Bromofluoroben	zene	982.5	0	1000		0 98.2	70-130	1	0		
Surr: Dibromofluoromet	hane	964.5	0	1000		0 96.4	70-130		0		
Surr: Toluene-d8		949.5	0	1000		0 95	70-130	1	0		

LCS	Sample ID: LCS-63887-	63887				ι	Jnits: µg/k	<b>(</b> g		Analy	sis Date:	10/14/2014	10:59 AM
Client ID:		Run ID	: VMS5_1	41014A		Se	eqNo: <b>298</b> (	0984	Prep D	ate: 10/	14/2014	DF: 1	
Analyte		Result	PQL	SPK Val	SPK Ref Value		%REC	Control Limit		O Ref alue	%RPD	RPD Limit	Qual
Benzene		995.5	30	1000		0	99.6	75-125		(	0		
Ethylbenzene		978.5	30	1000		0	97.8	75-125		(	0		
m,p-Xylene		1963	60	2000		0	98.2	80-125		(	0		
o-Xylene		944	30	1000		0	94.4	75-125		(	0		
Toluene		947	30	1000		0	94.7	70-125		(	0		
Xylenes, Total		2907	90	3000		0	96.9	75-125		(	0		
Surr: 1,2-Dichloroeth	ane-d4	872	0	1000		0	87.2	70-130		(	0		
Surr: 4-Bromofluorok	oenzene	1010	0	1000		0	101	70-130		(	0		
Surr: Dibromofluoror	nethane	953.5	0	1000		0	95.4	70-130		(	0		
Surr: Toluene-d8		963	0	1000		0	96.3	70-130		(	0		

The following samples were analyzed in this batch:

1410725-01A

Client: HRL Compliance Solutions, Inc

**Work Order:** 1410725

**Project:** WPX GM 11-34 10.10.14

Batch ID: R150337 Instrument ID MOIST Method: A2540 G **MBLK** Analysis Date: 10/14/2014 10:00 PM Sample ID: WBLKS-R150337 Units: % of sample Client ID: Prep Date: SeqNo: 2984282 DF: 1 Run ID: MOIST\_141014F SPK Ref RPD Ref **RPD** Control Value Limit Value Limit Analyte Result **PQL** SPK Val %REC %RPD Qual ND Moisture 0.050 LCS Units: % of sample Sample ID: LCS-R150337 Analysis Date: 10/14/2014 10:00 PM Client ID: SeqNo: 2984281 Prep Date: DF: 1 Run ID: MOIST\_141014F SPK Ref Control RPD Ref **RPD** Value Limit Value Limit %REC %RPD Analyte Result **PQL** SPK Val Qual Moisture 100 0.050 100 100 99.5-100.5 0 DUP Sample ID: 1410769-10A DUP Units: % of sample Analysis Date: 10/14/2014 10:00 PM Prep Date: DF: 1 Client ID: Run ID: MOIST\_141014F SeqNo: 2984271 RPD SPK Ref RPD Ref Control Value Value Limit Limit Analyte Result **PQL** SPK Val %REC %RPD Qual 18.25 0.050 0 0 0-0 18.35 0.546 Moisture 20 DUP Sample ID: 1410783-01A DUP Units: % of sample Analysis Date: 10/14/2014 10:00 PM Client ID: SeqNo: 2984278 Prep Date: DF: 1 Run ID: MOIST\_141014F SPK Ref RPD Control RPD Ref Value Value Limit Limit PQL SPK Val %REC %RPD Qual Analyte Result 5.67 0 0 0 Moisture 0.050 0-0 6.53 14.1 20 1410725-01B The following samples were analyzed in this batch:

**QC BATCH REPORT** 

ALS	ALS Laboratory Group  3352 128th Ave. Holland, MI 49424  TF: (600) 443-1511 PH: (616) 389-6070 FX: (816) 389	-6185				Chai	in-of-	·Cus	tod	y					· Fi	orns 2:	)2 <b>:\$</b>		WOR	KORI	DER		(41	0	72	<u>.</u> 5		
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COMPANY NAME	HCSI	BILL TO CO	MPANY	WP	X Energy				1										ı			. 1						
SEND REPORT TO	MARK MUMBY	INVOICE	OTN TO	KAR	OLINA	(3) A	AFY									- 1		ĺ		ı			Í					
ADDRESS	2385 F 1/2 Road	ĀL	DDRESS	105	8 County Ro	ad 215	<u> </u>															.						
CITY/STATE/ZIP	Grand Junction, CO. 81505	CITY/STA	TE/ZIP	Par	achute, CO 8	1635									- 1													
PHONE	970-243-3271		PHONE	970	-683-2295				1																			
FAX	970-243-3280		FAX,	970	-285-9573	· · · <u></u>											ŀ					.	ł					
E-MAIL	mmumby enclosur.com		E-NÂL																			į						
Lab ID	Field(ID)	Metrix	Şan Da		Sample Time	# Ea <del>tlès</del>	Pres.	QC	DRO	6120	GTEX	PAH							,				: : ;					
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	ons, please detail analytes helow.		1.00		•						SIG	NATU	RE	- (a)		- 485 Falling	P	RiM	ED N	AME				DÁTE		-	ME	$\neg$
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eservative Key:	1-HCI 2-HNO3 3-H2SO4 4-NaOH 5-NaHSO	4 7-Other 8-4	degrees (	C 9-50	135		RECE	VED BY							7		-					$\neg$			$\neg$			$\overline{}$

### Sample Receipt Checklist

Client Name: <u>I</u>	<u>HRL</u>				Date/Time	Received:	<u>11-0</u>	Oct-14	<u>10:00</u>		
Work Order: 1	<u>1410725</u>				Received b	y:	KRV	<u>v</u>			
Checklist comple	eSignature Soil	13	3-Oct-14 Date	_	Reviewed by:	<u>Ann 7</u> eSignatur				13-Oct	
Carrier name:	<u>FedEx</u>										
	er/cooler in good condition?		Yes	<b>✓</b>	No 🗆		Present				
	tact on shipping container/coole	r?	Yes	<b>✓</b>	No 🗆		Present				
Custody seals int	tact on sample bottles?		Yes		No 🗌	Not F	Present	✓			
Chain of custody	present?		Yes	<b>✓</b>	No 🗌						
Chain of custody	signed when relinquished and r	received?	Yes	✓	No 🗌						
Chain of custody	agrees with sample labels?		Yes	✓	No 🗌						
Samples in prope	er container/bottle?		Yes	✓	No 🗌						
Sample containe	ers intact?		Yes	<b>✓</b>	No 🗌						
Sufficient sample	e volume for indicated test?		Yes	<b>✓</b>	No 🗌						
All samples recei	ived within holding time?		Yes	<b>~</b>	No 🗌						
Container/Temp	Blank temperature in complianc	e?	Yes	<b>✓</b>	No 🗌						
Sample(s) receiv Temperature(s)/T			Yes 2.8 C	<b>✓</b>	No 🗆						
Cooler(s)/Kit(s):											
	le(s) sent to storage:			2014	8:47:16 AM	No VOA	vials subr	n:ttod	<b>✓</b>		
	s have zero headspace?		Yes		No □			muea			
pH adjusted?	ptable upon receipt?		Yes		No □		<b>y</b>				
pH adjusted by:			_								
Login Notes:											
								=			
Client Contacted	:	Date Contacted:			Person	Contacte	d:				
Contacted By:		Regarding:									
Comments:											
CorrectiveAction	:								SPC	: Page 1 o	of 1



25-Jun-2015

Mark Mumby HRL Compliance Solutions, Inc 2385 F 1/2 Road Grand Junction, CO 81505

Re: GM 11-34 Confimation Samples Work Order: 15061110

Dear Mark,

ALS Environmental received 1 sample on 18-Jun-2015 10:00 AM for the analyses presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested.

Sample results are compliant with NELAP standard requirements and QC results achieved laboratory specifications. Any exceptions are noted in the Case Narrative, or noted with qualifiers in the report or QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained from ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

The total number of pages in this report is 11.

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

Sincerely,

Electronically approved by: Les Arnold

Les Arnold

Senior Project Manager



Certificate No: MN 532786

#### **Report of Laboratory Analysis**

ADDRESS 3352 128th Avenue Holland, Michigan 49424-9263 | PHONE (616) 399-6070 | FAX (616) 399-6185

ALS GROUP USA, CORP Part of the ALS Laboratory Group A Campbell Brothers Limited Company

Date: 25-Jun-15

**Client:** HRL Compliance Solutions, Inc **Project:** GM 11-34 Confimation Samples

Work Order: 15061110 **Work Order Sample Summary** 

**Lab Samp ID** Client Sample ID **Matrix** Tag Number **Collection Date Date Received** <u>Hold</u> 6/17/2015 09:45 6/18/2015 10:00

15061110-01 GM 11-34 Confirmation Sample Soil

Date: 25-Jun-15

**Client:** HRL Compliance Solutions, Inc **QUALIFIERS,** GM 11-34 Confimation Samples **Project:** ACRONYMS, UNITS

WorkOrder: 15061110

Qualifier	Description
*	Value exceeds Regulatory Limit
a	Not accredited
В	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
Н	Analyzed outside of Holding Time
J	Analyte is present at an estimated concentration between the MDL and Report Limit
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
О	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL
X	Analyte was detected in the Method Blank between the MDL and PQL, sample results may exhibit background or reagent contamination at the observed level.
Acronym	Description
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
LOD	Limit of Detection (see MDL)
LOQ	Limit of Quantitation (see PQL)
MBLK	Method Blank
MDL	Method Detection Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PQL	Practical Quantitation Limit
RPD	Relative Percent Difference
TDL	Target Detection Limit
TNTC	Too Numerous To Count
A	APHA Standard Methods
D	ASTM
E	EPA
SW	SW-846 Update III

#### **Units Reported** Description % of sample Percent of Sample

Milligrams per Kilogram Dry Weight mg/Kg-dry

#### Date: 25-Jun-15

### ALS Group USA, Corp

Client: HRL Compliance Solutions, Inc

Project: GM 11-34 Configuation Samples

**Work Order:** 15061110

Case Narrative

Samples for the above noted Work Order were received on 06/18/2015. The attached "Sample Receipt Checklist" documents the status of custody seals, container integrity, preservation, and temperature compliance.

Samples were analyzed according to the analytical methodology previously transmitted in the "Work Order Acknowledgement". Methodologies are also documented in the "Analytical Result" section for each sample. Quality control results are listed in the "QC Report" section. Sample association for the reported quality control is located at the end of each batch summary. If applicable, results are appropriately qualified in the Analytical Result and QC Report sections. The "Qualifiers" section documents the various qualifiers, units, and acronyms utilized in reporting.

With the following exceptions, all sample analyses achieved analytical criteria.

Sample Receiving:

No deviations or anomalies were noted.

**Volatile Organics:** 

No deviations or anomalies were noted.

Extractable Organics:

No deviations or anomalies were noted.

Metals:

No deviations or anomalies were noted.

Wet Chemistry:

No deviations or anomalies were noted.

Client:HRL Compliance Solutions, IncProject:GM 11-34 Confimation SamplesWork Order: 15061110Sample ID:GM 11-34 Confirmation SampleLab ID: 15061110-01

Collection Date: 6/17/2015 09:45 AM Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor		Date Analyzed
DIESEL RANGE ORGANICS BY GC-FID			SW801	5M	Prep Date:	6/19/2015	Analyst: <b>IT</b>
DRO (C10-C28)	58		4.5	mg/Kg-dry	1		6/20/2015 05:33 AM
Surr: 4-Terphenyl-d14	71.7		39-133	%REC	1		6/20/2015 05:33 AM
GASOLINE RANGE ORGANICS BY GC-F	ID		SW801	5D	Prep Date:	6/19/2015	Analyst: IT
GRO (C6-C10)	ND		2.7	mg/Kg-dry	1		6/19/2015 06:01 PM
Surr: Toluene-d8	114		50-150	%REC	1		6/19/2015 06:01 PM
MOISTURE Moisture	0.0		E160.3N		lo 1		Analyst: <b>PT</b> 6/19/2015 03:10 PM
Moisture	8.0		0.050	% of samp	ie i		6/19/2015 03.10 PW

**Date:** 25-Jun-15

**Note:** See Qualifiers page for a list of qualifiers and their definitions.

Client: HRL Compliance Solutions, Inc

**Work Order:** 15061110

**Project:** GM 11-34 Confimation Samples

Date: 25-Jun-15

# QC BATCH REPORT

Batch ID: <b>72487</b>	Instrument ID GC	C8		Metho	d: <b>SW801</b>	5M						
MBLK	Sample ID: DBLKS1-7	2487-7248	7			U	Inits: <b>mg/</b> l	Kg	Analys	is Date: 6	/19/2015 0	6:03 PN
Client ID:		Run ID	: GC8_1	50619A		Se	qNo: <b>333</b> 3	3905	Prep Date: 6/19	9/2015	DF: <b>1</b>	
Analyte		Result	PQL	SPK Val	SPK Ref Value		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
DRO (C10-C28)		ND	5.0									
Surr: 4-Terphenyl	-d14	1.429	0	2		0	71.5	39-133	0			
LCS	Sample ID: DLCSS1-7	2487-72487	7			U	Inits: <b>mg/</b> l	Kg	Analys	is Date: 6	/19/2015 0	6:33 PI
Client ID:		Run ID	: GC8_1	50619A		Se	qNo: <b>333</b> 3	3906	Prep Date: 6/19	9/2015	DF: <b>1</b>	
Analyte		Result	PQL	SPK Val	SPK Ref Value		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
DRO (C10-C28)		169	5.0	200		0	84.5	61-109	0			
Surr: 4-Terphenyl	-d14	1.296	0	2		0	64.8	39-133	0			
MS	Sample ID: <b>15061112-</b>	01A MS				U	Inits: <b>mg/</b> I	Kg	Analys	is Date: 6	/19/2015 0	7:03 PI
Client ID:		Run ID	: GC8_1	50619A		Se	qNo: <b>333</b> 3	3907	Prep Date: 6/19	9/2015	DF: <b>1</b>	
Analyte		Result	PQL	SPK Val	SPK Ref Value		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
DRO (C10-C28)		255.6	8.0	320.8	22.2	1	72.8	48-110	0			
Surr: 4-Terphenyl	-d14	2.089	0	3.208		0	65.1	39-133	0			
MSD	Sample ID: <b>15061112-</b>	01A MSD				U	Inits: <b>mg/</b> I	Kg	Analys	is Date: 6	/19/2015 0	7:33 PI
Client ID:		Run ID	: GC8_1	50619A		Se	qNo: <b>333</b> 3	3908	Prep Date: 6/19	9/2015	DF: <b>1</b>	
Analyte		Result	PQL	SPK Val	SPK Ref Value		%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
DRO (C10-C28)		268.6	8.1	324.7	22.2	1	75.9	48-110	255.6	4.93	30	
Surr: 4-Terphenyl	-d14	2.291	0	3.247		0	70.6	39-133	2.089	9.2	30	

HRL Compliance Solutions, Inc

Work Order: 15061110

Client:

**Project:** GM 11-34 Confimation Samples

Batch ID: 72539 Instrument ID GC9 Method: SW8015D **MBLK** Analysis Date: 6/19/2015 02:43 PM Sample ID: MBLK-72539-72539 Units: µq/Kq Prep Date: 6/19/2015 Client ID: SeqNo: 3333814 DF: 1 Run ID: GC9\_150619A RPD SPK Ref Control RPD Ref Value Limit Value Limit Analyte Result **PQL** SPK Val %REC %RPD Qual ND GRO (C6-C10) 2,500 5188 0 0 Surr: Toluene-d8 0 5000 104 50-150 LCS Sample ID: LCS-72539-72539 Units: µg/Kg Analysis Date: 6/19/2015 02:18 PM Client ID: SeqNo: 3333812 Prep Date: 6/19/2015 Run ID: GC9\_150619A DF: 1 RPD SPK Ref Control RPD Ref Value Limit Value Limit %REC %RPD Qual Analyte Result PQL SPK Val 444700 0 GRO (C6-C10) 2,500 500000 88.9 70-130 0 4958 Surr: Toluene-d8 0 5000 0 99.2 50-150 MS Sample ID: 15061110-01A MS Analysis Date: 6/19/2015 09:19 PM Units: µg/Kg Client ID: GM 11-34 Confirmation Sample Run ID: GC9\_150619A SeqNo: 3333830 Prep Date: 6/19/2015 DF: 1 RPD SPK Ref RPD Ref Control Value Limit Value Limit %REC %RPD Qual **PQL** SPK Val Analyte Result 439800 GRO (C6-C10) 2,500 500000 0 88 70-130 0 Surr: Toluene-d8 5590 0 5000 0 112 50-150 MSD Sample ID: 15061110-01A MSD Units: µg/Kg Analysis Date: 6/19/2015 09:43 PM DF: 1 Client ID: GM 11-34 Confirmation Sample Run ID: GC9\_150619A SeqNo: 3333832 Prep Date: 6/19/2015 SPK Ref Control RPD Ref **RPD** Limit Value Limit Value %RPD SPK Val %REC Qual Analyte Result **PQL** 437600 0 GRO (C6-C10) 2,500 500000 87.5 70-130 439800 0.5 30

The following samples were analyzed in this batch:

Surr: Toluene-d8

15061110-01A

5000

0

96.6

50-150

5590

0

4831

30

14.6

**OC BATCH REPORT** 

**Client:** HRL Compliance Solutions, Inc

Work Order: 15061110

GM 11-34 Confimation Samples **Project:** 

QC BATCH REPORT

Batch ID: <b>R165961</b>	Instrument ID MO	IST		Metho	d: <b>E160.3</b>	М							
MBLK	Sample ID: WBLKS-R1	65961				Units	s: <b>% o</b> f	f sample		Analys	sis Date:	6/19/2015	03:10 PM
Client ID:		Run ID	MOIST	_150619B		SeqNo	o: <b>333</b> 4	4054	Prep D	Date:		DF: <b>1</b>	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%	REC	Control Limit		D Ref alue	%RPD	RPD Limit	Qual
Moisture		ND	0.050										
LCS	Sample ID: LCS-R1659	61				Units	s: <b>% o</b> f	f sample		Analys	sis Date:	6/19/2015	03:10 PM
Client ID:		Run ID	MOIST	_150619B		SeqNo	o: <b>333</b> 4	4053	Prep D	Date:		DF: <b>1</b>	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%	REC	Control Limit		D Ref alue	%RPD	RPD Limit	Qual
Moisture		100	0.050	100		0	100	99.5-100	.5	c	)		
DUP	Sample ID: <b>15061150-0</b>	2B DUP				Units	s: <b>% o</b> f	f sample		Analys	sis Date:	6/19/2015	03:10 PM
Client ID:		Run ID	MOIST	_150619B		SeqNo	o: <b>333</b> 4	4047	Prep D	Date:		DF: <b>1</b>	
Analyte		Result	PQL	SPK Val	SPK Ref Value	%	REC	Control Limit		D Ref alue	%RPD	RPD Limit	Qual
Moisture		17.36	0.050	0		0	0			17.2	2 0.92	6 20	
DUP	Sample ID: <b>1506646-01</b>	A DUP				Units	s: <b>% o</b> f	f sample		Analys	sis Date:	6/19/2015	03:10 PM
Client ID:		Run ID	MOIST	_150619B		SeqNo	o: <b>333</b> 4	4052	Prep D	Date:		DF: <b>1</b>	
					SPK Ref			Control		D Ref		RPD	
Analyte		Result	PQL	SPK Val	Value	%	REC	Limit	V	alue	%RPD	Limit	Qual

01A



+1 513 733 5336

+1 970 490 1511

### **Chain of Custody Form**

+1 281 530 5656

+1 717 944 5541

Spring City, PA +1 610 948 4903 South Charleston, WV +1 304 356 3168

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York. PA +1 717 505 5280

Everett, WA-+1 425 356 2600

Holland, MI +1 616 399 6070

coc in: 13065

ALS Project Manager: ALS Work Order #: Customer Information Project Information Parameter/Method Request for Analysis **Purchase Order Project Name** DRO Work Order Project Number 620 Company Name **Bill To Company** HRL compliance Send Report To Karalina Blancy Invoice Attn Address **Address** City/State/Zip City/State/Zip Wand Jincken co Parachete Co Phone Phone 970-683-2295 970-243-327 Fax Fax mumber & Hal come con e-Mail Address e-Mail Address Karolina Blanco@LPK Energy Sample Description # Bottles VA Date Matrix Time Hold confirmation 15 **Shipment Method** Required Turnaround Time: (Check Box) Results Due Date: TI STD 10 Wk Days 2 Wk Days ☐ 24 Hour Received by: Notes: 3100 6/18/18 Cooler Temp QC Package: (Check One Box Below) 180c ഗാമ Level II Std OC ☐ TRRP Checklist Checked by (Laboratory): 5 ∆^a Level III Std QC/Raw Date TRAP Level IV Level IV SW846/CLP Preservative Key: 1-HCl 42-HNO 5-Na<sub>2</sub>S<sub>2</sub>O<sub>4</sub> 6-NaHSO. 7-Other ☐ Other 9-5035

Vole: 1. Any changes must be made in writing once samples and COC Form have been submitted to ALS Environmental.

25 Unless otherwise agreed in a formal contract; services provided by ALS Environmental are expressly limited to the terms and conditions stated on the reverse.

3. The Chain of Custody is a legal document. All information must be completed accurately.

UPS Internet Shipping: View/Print Label

Fold the printed label at the solid line below. do not have a pouch, affix the folded label using

dear plastic shipping

tape

over the entire label

Place the label in a UPS Shipping Pouch. If you

select Print from

Print button on the print dialog box that appears. Note: If your browser does not support this function

to print the

Ensure there are no other shipping or tracking labels attached to your package.

Select the

50°LBS

1 OF 1

6162981033 ALS ENVIRONMENTAL 127 E 1ST STREET PARACHUTE CO 81635

DWT: 24,15,15

SHIP TO:

ALS ENVIRONMENTAL 6163996070 3352 128TH AVE.

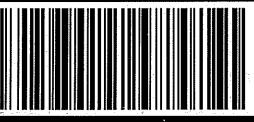
HOLLAND MI 49424-9263



MI 495 9-04



TRACKING #: 1Z 811 545 01 9504 8133



BILLING: P/P UPS CARBON NEUTRAL SHIPMENT

Invoice Number: Parachute



TES 17 2 07 WNTNV50 63.0A 04/2015

FOLD HERE

**Customers with a Daily Pickup** 

Return Services(SM)

(including via Ground) are also accepted

Quick link,at ups.com

at Drop Boxes.

To find the location Items sent via UPS

Alliances

Hand the package to any UPS driver in your area

Take your package to any location of The

**UPS** 

Drop Box,

UPS У ОĽ

Customer Center, UPS

Schedule a same day or future day Pickup to have a

retail outlets and UPS

locations include the UPS

Store®,

UPS

drop boxes,

UPS

customer centers,

authorized

UPS

driver pickup all of your Internet Shipping

TING

YOUR SHIPMENT

packages

Your driver will pickup your shipment(s) as usual

### Sample Receipt Checklist

Client Name:	HRL				Date/Time	Received	d: <u>18-</u> ,	<u>Jun-15</u>	<u>10:00</u>		
Work Order:	<u>15061110</u>				Received b	y:	<u>DS</u>				
Checklist compl		1	8-Jun-15	_	Reviewed by:	Chad		ı			18-Jun-15 Date
Matrices: Carrier name:	eSignature <u>Soil</u> <u>UPS</u>		Date			eolyna	uie				Date
Shipping contain	ner/cooler in good condition?		Yes	✓	No 🗆	Not	Present				
Custody seals in	ntact on shipping container/coole	er?	Yes		No 🗆	Not	Present	<b>✓</b>			
Custody seals in	ntact on sample bottles?		Yes		No 🗌	Not	Present	<b>✓</b>			
Chain of custod	y present?		Yes	<b>~</b>	No 🗌						
Chain of custod	y signed when relinquished and	received?	Yes	<b>✓</b>	No 🗌						
Chain of custod	y agrees with sample labels?		Yes	<b>✓</b>	No 🗌						
Samples in prop	per container/bottle?		Yes	<b>~</b>	No 🗌						
Sample contain	ers intact?		Yes	<b>✓</b>	No 🗌						
Sufficient sample	le volume for indicated test?		Yes	<b>~</b>	No 🗌						
All samples rece	eived within holding time?		Yes	<b>✓</b>	No 🗌						
Container/Temp	Blank temperature in compliance	ce?	Yes	<b>~</b>	No 🗌						
Sample(s) recei			Yes	<b>✓</b>	No 🗆		1				
	/Thermometer(s):		<u>5.0 c</u>				SR2				
Cooler(s)/Kit(s):			6/10/20	115 1	-57-22 DM						
	ple(s) sent to storage: als have zero headspace?		Yes		:57:32 PM No	No VOA	A vials sub	mitted	<b>✓</b>		
	eptable upon receipt?		Yes		No 🗌	N/A	<b>✓</b>				
pH adjusted? pH adjusted by:			Yes		No 🗆	N/A	<b>✓</b>				
			-								
Login Notes:											
			===							==	
Client Contacte	q.	Date Contacted:			Person	Contact	ed.				
Contacted By:		Regarding:			. 5.5611	30.1000					
Contacted by.		regarding.									
Comments:											
CorrectiveAction	n:										
									0.5	00.0	4 - 6 - 4