16-May-2018

Jake Janicek
Caerus Oil and Gas LLC
143 Diamond Ave.
Parachute, CO 81635

Re: **F23 Containment Spill** Work Order: **1805588**

Dear Jake,

ALS Environmental received 1 sample on 09-May-2018 09:00 AM for the analyses presented in the following report.

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

Sample results are compliant with industry accepted practices and Quality Control 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 12.

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

ADDRESS: 3352 128th Avenue, Holland, MI, USA
PHONE: +1 (616) 399-6070 FAX: +1 (616) 399-6185

Sincerely,

Electronically approved by: Chad Whelton

Chad Whelton
Project Manager

Report of Laboratory Analysis

ALS Group, USA

Date: 16-May-18

Client: Caerus Oil and Gas LLC
Project: F23 Containment Spill
Work Order: **1805588**

Work Order Sample Summary

Lab Samp ID	Client Sample ID	Matrix	Tag Number	Collection Date	Date Received	Hold
1805588-01	20180508-F23-Contain. West (2.5')	Soil		5/8/2018 10:30	5/9/2018 09:00	☐

ALS Group, USA

Date: 16-May-18

Client: Caerus Oil and Gas LLC
Project: F23 Containment Spill
WorkOrder: **1805588**

QUALIFIERS, ACRONYMS, UNITS

Qualifier	Description
*	Value exceeds Regulatory Limit
**	Estimated Value
a	Analyte is non-accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte is present at an estimated concentration between the MDL and Report Limit
ND	Not Detected at the Reporting Limit
O	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 Reporting Limit, 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
mg/Kg-dry	Milligrams per Kilogram Dry Weight

ALS Group, USA

Date: *16-May-18*

Client: Caerus Oil and Gas LLC
Project: F23 Containment Spill
Sample ID: 20180508-F23-Contain. West (2.5')
Collection Date: 5/8/2018 10:30 AM

Work Order: 1805588
Lab ID: 1805588-01
Matrix: SOIL

Analyses	Result	Qual	MDL	Report Limit	Units	Dilution Factor	Date Analyzed
DIESEL RANGE ORGANICS BY GC-FID		Method: **SW8015C**			Prep: SW3546 / 5/10/18		Analyst: **MEB**
DRO (C10-C28)	**40**		**3.4**	**6.0**	**mg/Kg-dry**	1	5/10/2018 23:26
Surr: 4-Terphenyl-d14	*75.6*			*34-130*	*%REC*	1	5/10/2018 23:26
GASOLINE RANGE ORGANICS BY GC-FID		Method: **SW8015D**			Prep: SW5035 / 5/9/18		Analyst: **MEB**
GRO (C6-C10)	U		3.1	7.3	mg/Kg-dry	1	5/10/2018 04:20
Surr: Toluene-d8	*80.8*			*71-123*	*%REC*	1	5/10/2018 04:20
VOLATILE ORGANIC COMPOUNDS		Method: **SW8260C**			Prep: SW5035 / 5/9/18		Analyst: **WH**
Benzene	U		0.0075	0.044	mg/Kg-dry	1	5/12/2018 02:29
Ethylbenzene	U		0.0093	0.044	mg/Kg-dry	1	5/12/2018 02:29
m,p-Xylene	U		0.021	0.088	mg/Kg-dry	1	5/12/2018 02:29
o-Xylene	U		0.017	0.044	mg/Kg-dry	1	5/12/2018 02:29
Toluene	U		0.012	0.044	mg/Kg-dry	1	5/12/2018 02:29
Xylenes, Total	U		0.038	0.13	mg/Kg-dry	1	5/12/2018 02:29
Surr: 1,2-Dichloroethane-d4	*96.0*			*70-130*	*%REC*	1	5/12/2018 02:29
Surr: 4-Bromofluorobenzene	*97.0*			*70-130*	*%REC*	1	5/12/2018 02:29
Surr: Dibromofluoromethane	*93.4*			*70-130*	*%REC*	1	5/12/2018 02:29
Surr: Toluene-d8	*101*			*70-130*	*%REC*	1	5/12/2018 02:29
MOISTURE		Method: **SW3550C**					Analyst: **NW**
Moisture	**19**		**0.025**	**0.050**	**% of sample**	1	5/9/2018 19:45

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

QC BATCH REPORT

Batch ID: **118167** Instrument ID **GC8** Method: **SW8015C**

MBLK Sample ID: **DBLKS1-118167-118167** Units: **mg/Kg** Analysis Date: **5/10/2018 06:06 PM**

Client ID: Run ID: **GC8_180510A** SeqNo: **5028832** Prep Date: **5/10/2018** DF: **1**

Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
DRO (C10-C28)	U	5.0								
Surr: 4-Terphenyl-d14	*2.217*	0	*3.33*	0	*66.6*	*34-130*	0			

LCS Sample ID: **DLCSS1-118167-118167** Units: **mg/Kg** Analysis Date: **5/10/2018 06:35 PM**

Client ID: Run ID: **GC8_180510A** SeqNo: **5028833** Prep Date: **5/10/2018** DF: **1**

Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
DRO (C10-C28)	317.5	5.0	333	0	95.3	65-122	0			
Surr: 4-Terphenyl-d14	*3.15*	0	*3.33*	0	*94.6*	*34-130*	0			

MS Sample ID: **1805585-02A MS** Units: **mg/Kg** Analysis Date: **5/10/2018 07:33 PM**

Client ID: Run ID: **GC8_180510A** SeqNo: **5028835** Prep Date: **5/10/2018** DF: **1**

Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
DRO (C10-C28)	309	5.0	332.7	11.45	89.4	65-122	0			
Surr: 4-Terphenyl-d14	*3.131*	0	*3.327*	0	*94.1*	*34-130*	0			

MSD Sample ID: **1805585-02A MSD** Units: **mg/Kg** Analysis Date: **5/10/2018 08:02 PM**

Client ID: Run ID: **GC8_180510A** SeqNo: **5028836** Prep Date: **5/10/2018** DF: **1**

Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
DRO (C10-C28)	265.3	4.8	321.2	11.45	79	65-122	309	15.2	30	
Surr: 4-Terphenyl-d14	*2.556*	0	*3.212*	0	*79.6*	*34-130*	3.131	*20.2*	*30*	

The following samples were analyzed in this batch: 1805588-01A

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: Caerus Oil and Gas LLC
Work Order: 1805588
Project: F23 Containment Spill

QC BATCH REPORT

Batch ID: **118096** Instrument ID **GC9** Method: **SW8015D**

MBLK Sample ID: **MBLK-118096-118096** Units: **µg/Kg-dry** Analysis Date: **5/9/2018 08:52 PM**
Client ID: Run ID: **GC9_180509A** SeqNo: **5026750** Prep Date: **5/9/2018** DF: **1**

Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
GRO (C6-C10)	U	5,000								
Surr: Toluene-d8	*4112*	0	*5000*	0	*82.2*	*71-123*	0			

LCS Sample ID: **LCS-118096-118096** Units: **µg/Kg-dry** Analysis Date: **5/9/2018 07:51 PM**
Client ID: Run ID: **GC9_180509A** SeqNo: **5026749** Prep Date: **5/9/2018** DF: **1**

Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
GRO (C6-C10)	448200	5,000	500000	0	89.6	71-123	0			
Surr: Toluene-d8	*4202*	0	*5000*	0	*84*	*71-123*	0			

MS Sample ID: **1805558-01A MS** Units: **µg/Kg-dry** Analysis Date: **5/10/2018 12:22 PM**
Client ID: Run ID: **GC9_180509A** SeqNo: **5026762** Prep Date: **5/9/2018** DF: **1**

Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
GRO (C6-C10)	909900	8,300	833300	0	109	71-123	0			
Surr: Toluene-d8	*6817*	0	*8333*	0	*81.8*	*71-123*	0			

MSD Sample ID: **1805558-01A MSD** Units: **µg/Kg-dry** Analysis Date: **5/10/2018 12:52 PM**
Client ID: Run ID: **GC9_180509A** SeqNo: **5026763** Prep Date: **5/9/2018** DF: **1**

Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
GRO (C6-C10)	856900	8,300	833300	0	103	71-123	909900	5.99	30	
Surr: Toluene-d8	*6886*	0	*8333*	0	*82.6*	*71-123*	6817	*1.01*	*30*	

The following samples were analyzed in this batch: 1805588-01A

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: Caerus Oil and Gas LLC
Work Order: 1805588
Project: F23 Containment Spill

QC BATCH REPORT

Batch ID: **118087** Instrument ID **VMS10** Method: **SW8260C**

MBLK Sample ID: **MBLK-118087-118087** Units: **µg/Kg-dry** Analysis Date: **5/9/2018 04:02 PM**
Client ID: Run ID: **VMS10_180509B** SeqNo: **5027141** Prep Date: **5/9/2018** DF: **1**

Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Benzene	U	30								
Ethylbenzene	U	30								
m,p-Xylene	U	60								
o-Xylene	U	30								
Toluene	U	30								
Xylenes, Total	U	90								
Surr: 1,2-Dichloroethane-d4	*1062*	0	*20*	0	*106*	*70-130*	0			
Surr: 4-Bromofluorobenzene	*1008*	0	*20*	0	*101*	*70-130*	0			
Surr: Dibromofluoromethane	*859*	0	*20*	0	*85.9*	*70-130*	0			
Surr: Toluene-d8	*992*	0	*20*	0	*99.2*	*70-130*	0			

LCS Sample ID: **LCS-118087-118087** Units: **µg/Kg-dry** Analysis Date: **5/9/2018 03:14 PM**
Client ID: Run ID: **VMS10_180509B** SeqNo: **5027140** Prep Date: **5/9/2018** DF: **1**

Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Benzene	979	30	20	0	97.9	75-125	0			
Ethylbenzene	963.5	30	20	0	96.4	75-125	0			
m,p-Xylene	1954	60	40	0	97.7	80-125	0			
o-Xylene	988	30	20	0	98.8	75-125	0			
Toluene	953	30	20	0	95.3	70-125	0			
Xylenes, Total	2942	90	60	0	98	75-125	0			
Surr: 1,2-Dichloroethane-d4	*1072*	0	*20*	0	*107*	*70-130*	0			
Surr: 4-Bromofluorobenzene	*986*	0	*20*	0	*98.6*	*70-130*	0			
Surr: Dibromofluoromethane	*1023*	0	*20*	0	*102*	*70-130*	0			
Surr: Toluene-d8	*967.5*	0	*20*	0	*96.8*	*70-130*	0			

MS Sample ID: **1805547-02A MS** Units: **µg/Kg-dry** Analysis Date: **5/10/2018 06:40 AM**
Client ID: Run ID: **VMS7_180509B** SeqNo: **5026806** Prep Date: **5/9/2018** DF: **1**

Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Benzene	956.5	30	1000	0	95.6	75-125	0			
Ethylbenzene	1015	30	1000	0	102	75-125	0			
m,p-Xylene	1860	60	2000	0	93	80-125	0			
o-Xylene	937.5	30	1000	0	93.8	75-125	0			
Toluene	953.5	30	1000	0	95.4	70-125	0			
Xylenes, Total	2798	90	3000	0	93.3	75-125	0			
Surr: 1,2-Dichloroethane-d4	*996*	0	*1000*	0	*99.6*	*70-130*	0			
Surr: 4-Bromofluorobenzene	*1028*	0	*1000*	0	*103*	*70-130*	0			
Surr: Dibromofluoromethane	*1058*	0	*1000*	0	*106*	*70-130*	0			
Surr: Toluene-d8	*1062*	0	*1000*	0	*106*	*70-130*	0			

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: Caerus Oil and Gas LLC
Work Order: 1805588
Project: F23 Containment Spill

QC BATCH REPORT

Batch ID: **118087** Instrument ID **VMS10** Method: **SW8260C**

MS Sample ID: **1805547-02A MS** Units: **µg/Kg-dry** Analysis Date: **5/10/2018 10:16 PM**
Client ID: Run ID: **VMS9_180510A** SeqNo: **5028953** Prep Date: **5/9/2018** DF: **1**

Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Benzene	1648	48	1597	0	103	75-125	0			
Ethylbenzene	1712	48	1597	0	107	75-125	0			
m,p-Xylene	3552	96	3195	0	111	80-125	0			
o-Xylene	1756	48	1597	0	110	75-125	0			
Toluene	1650	48	1597	0	103	70-125	0			
Xylenes, Total	5307	140	4792	0	111	75-125	0			
Surr: 1,2-Dichloroethane-d4	*1545*	0	*1597*	0	*96.8*	*70-130*	0			
Surr: 4-Bromofluorobenzene	*1722*	0	*1597*	0	*108*	*70-130*	0			
Surr: Dibromofluoromethane	*1519*	0	*1597*	0	*95.1*	*70-130*	0			
Surr: Toluene-d8	*1580*	0	*1597*	0	*98.9*	*70-130*	0			

MSD Sample ID: **1805547-02A MSD** Units: **µg/Kg-dry** Analysis Date: **5/10/2018 07:01 AM**
Client ID: Run ID: **VMS7_180509B** SeqNo: **5026807** Prep Date: **5/9/2018** DF: **1**

Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Benzene	1062	30	1000	0	106	75-125	956.5	10.5	30	
Ethylbenzene	1059	30	1000	0	106	75-125	1015	4.24	30	
m,p-Xylene	2110	60	2000	0	106	80-125	1860	12.6	30	
o-Xylene	1066	30	1000	0	107	75-125	937.5	12.8	30	
Toluene	1022	30	1000	0	102	70-125	953.5	6.93	30	
Xylenes, Total	3176	90	3000	0	106	75-125	2798	12.7	30	
Surr: 1,2-Dichloroethane-d4	*1002*	0	*1000*	0	*100*	*70-130*	996	*0.65*	*30*	
Surr: 4-Bromofluorobenzene	*1019*	0	*1000*	0	*102*	*70-130*	1028	*0.928*	*30*	
Surr: Dibromofluoromethane	*991.5*	0	*1000*	0	*99.2*	*70-130*	1058	*6.54*	*30*	
Surr: Toluene-d8	*1034*	0	*1000*	0	*103*	*70-130*	1062	*2.67*	*30*	

MSD Sample ID: **1805547-02A MSD** Units: **µg/Kg-dry** Analysis Date: **5/10/2018 10:40 PM**
Client ID: Run ID: **VMS9_180510A** SeqNo: **5028954** Prep Date: **5/9/2018** DF: **1**

Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Benzene	1473	48	1597	0	92.2	75-125	1648	11.2	30	
Ethylbenzene	1542	48	1597	0	96.6	75-125	1712	10.4	30	
m,p-Xylene	3165	96	3195	0	99.1	80-125	3552	11.5	30	
o-Xylene	1573	48	1597	0	98.5	75-125	1756	10.9	30	
Toluene	1477	48	1597	0	92.4	70-125	1650	11.1	30	
Xylenes, Total	4739	140	4792	0	98.9	75-125	5307	11.3	30	
Surr: 1,2-Dichloroethane-d4	*1496*	0	*1597*	0	*93.6*	*70-130*	1545	*3.26*	*30*	
Surr: 4-Bromofluorobenzene	*1706*	0	*1597*	0	*107*	*70-130*	1722	*0.932*	*30*	
Surr: Dibromofluoromethane	*1514*	0	*1597*	0	*94.8*	*70-130*	1519	*0.369*	*30*	
Surr: Toluene-d8	*1613*	0	*1597*	0	*101*	*70-130*	1580	*2.1*	*30*	

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: Caerus Oil and Gas LLC
Work Order: 1805588
Project: F23 Containment Spill

QC BATCH REPORT

Batch ID: **118087** Instrument ID **VMS10** Method: **SW8260C**

The following samples were analyzed in this batch: 1805588-01A

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: Caerus Oil and Gas LLC
Work Order: 1805588
Project: F23 Containment Spill

QC BATCH REPORT

Batch ID: **R235645** Instrument ID **MOIST** Method: **SW3550C**

MBLK Sample ID: **WBLKS-R235645** Units: **% of sample** Analysis Date: **5/9/2018 07:45 PM**
Client ID: Run ID: **MOIST_180509C** SeqNo: **5027546** Prep Date: DF: **1**

Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Moisture	U	0.050								

LCS Sample ID: **LCS-R235645** Units: **% of sample** Analysis Date: **5/9/2018 07:45 PM**
Client ID: Run ID: **MOIST_180509C** SeqNo: **5027545** Prep Date: DF: **1**

Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Moisture	100	0.050	100	0	100	99.5-100.5	0			

DUP Sample ID: **1805607-01A DUP** Units: **% of sample** Analysis Date: **5/9/2018 07:45 PM**
Client ID: Run ID: **MOIST_180509C** SeqNo: **5027533** Prep Date: DF: **1**

Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Moisture	21.22	0.050	0	0	0	0-0	21.13	0.425	10	

DUP Sample ID: **1805618-19A DUP** Units: **% of sample** Analysis Date: **5/9/2018 07:45 PM**
Client ID: Run ID: **MOIST_180509C** SeqNo: **5027538** Prep Date: DF: **1**

Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Moisture	99.74	0.050	0	0	0	0-0	99.74	0	10	

The following samples were analyzed in this batch: 1805588-01A

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

ALS Environmental

Cincinnati, OH +1 513 733 5336
Everett, WA +1 425 356 2600
Fort Collins, CO +1 970 490 1511
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Houston, TX +1 281 530 5656
Middletown, PA +1 717 944 5541
Spring City, PA +1 610 948 4903
Salt Lake City, UT +1 801 266 7700
South Charleston, WV +1 304 356 3168
York, PA +1 717 505 5280

Chain of Custody Form

Page ____ of ____

COC ID: 25113

ALS Project Manager: | ALS Work Order #: 1805588

Customer Information		Project Information		Parameter/Method Request for Analysis	
Purchase Order		Project Name	F23 containment spill	A	BTEX
Work Order		Project Number		B	TPH (GRO + DRO)
Company Name	Caerus Oil + Gas	Bill To Company	Caerus Oil and Gas	C	
Send Report To	Jake Janicek	Invoice Attn	Jake Janicek	D	
Address		Address		E	
				F	
City/State/Zip	Parachute CO	City/State/Zip		G	
Phone		Phone		H	
Fax		Fax		I	
e-Mail Address	jjanicek@caerusoilandgas.com	e-Mail Address		J	

No.	Sample Description	Date	Time	Matrix	Pres.	# Bottles	A	B	C	D	E	F	G	H	I	J	Hold
1	20180508-F23-Contain.West(2.5')	5/8/18	1030	soil		3	X	X									
2																	
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	

Sampler(s) Please Print & Sign: Blair K Rollins

Shipment Method: Lab Hub

Required Turnaround Time: (Check Box) ☐ STD 10 Wk Days ☒ 5 Wk Days ☐ 2 Wk Days ☐ 24 Hour ☐ Other ____

Results Due Date:

Relinquished by:	Date: 5/8/18	Time: 1330	Received by:		
Relinquished by:	Date: 5-8-18	Time: 1830	Received by (Laboratory):	Date: 5/9/18	Time: 0900
Logged by (Laboratory): DES	Date: 5/9/18	Time: 1300	Checked by (Laboratory):		

Notes:

Cooler ID	Cooler Temp
SRL	2.8 °C

QC Package: (Check One Box Below)
☐ Level II Std QC
☐ Level III Std QC/Raw Date
☐ Level IV SW846/CLP
☐ Other ____
☐ TRRP Checklist
☐ TRRP Level IV

Preservative Key: 1-HCl 2-HNO_3 3-H_2SO_4 4-NaOH 5-$Na_2S_2O_3$ 6-$NaHSO_4$ 7-Other 8-4°C 9-5035

Note: 1. Any changes must be made in writing once samples and COC Form have been submitted to ALS Environmental.
2. 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.

ALS Group, USA

Sample Receipt Checklist

Client Name: **CAERUS** Date/Time Received: **09-May-18 09:00**

Work Order: **1805588** Received by: **DS**

Checklist completed by Diane Shaw (eSignature) 09-May-18 (Date) Reviewed by: Chad Whitton (eSignature) 10-May-18 (Date)

Matrices: Soil

Carrier name: FedEx

Shipping container/cooler in good condition?	Yes ☑	No ☐	Not Present ☐
Custody seals intact on shipping container/cooler?	Yes ☐	No ☐	Not Present ☑
Custody seals intact on sample bottles?	Yes ☐	No ☐	Not Present ☑
Chain of custody present?	Yes ☑	No ☐	
Chain of custody signed when relinquished and received?	Yes ☑	No ☐	
Chain of custody agrees with sample labels?	Yes ☑	No ☐	
Samples in proper container/bottle?	Yes ☑	No ☐	
Sample containers intact?	Yes ☑	No ☐	
Sufficient sample volume for indicated test?	Yes ☑	No ☐	
All samples received within holding time?	Yes ☑	No ☐	
Container/Temp Blank temperature in compliance?	Yes ☑	No ☐	
Sample(s) received on ice?	Yes ☑	No ☐	
Temperature(s)/Thermometer(s):	2.8/2.8 c	SR2	
Cooler(s)/Kit(s):			
Date/Time sample(s) sent to storage:	5/9/2018 1:11:52 PM		
Water - VOA vials have zero headspace?	Yes ☐	No ☐	No VOA vials submitted ☑
Water - pH acceptable upon receipt?	Yes ☐	No ☐	N/A ☑
pH adjusted?	Yes ☐	No ☐	N/A ☑
pH adjusted by:	-		

Login Notes:

Client Contacted: Date Contacted: Person Contacted:

Contacted By: Regarding:

Comments:

CorrectiveAction: