

**DSB0202**

Client: Confidence Compliance Companies  
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Mead, CO 80542  
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Project Manager: Brody Poss  
 Project Name: Elise State 224-22  
 Project Number: CHE0128 (REM # 28826)  
 Collected By: JG + PN + JH  
 Invoice/Billing Info: Noble/Chevron - Mrs Shepard

S=Soil | SO=Solid | O=Oil | A=Air | G=Gas | UNP=Unpres | HCL= Hydrochloric | HNO3=Nitric | H2SO4=Sulfuric | NaOH=Sodium Hydroxide

| Sample ID | Date Sampled | Time Sampled | # of Containers | Matrix | Preservative | Analysis          |                  |                  |                    |             |                           | Comments |                     |  |  |
|-----------|--------------|--------------|-----------------|--------|--------------|-------------------|------------------|------------------|--------------------|-------------|---------------------------|----------|---------------------|--|--|
|           |              |              |                 |        |              | TPH (GRO DRO ORO) | Table 915-1 VOCs | Table 915-1 PAHs | Table 915-1 Metals | pH, EC, SAR | Boron (hot water soluble) |          | Hexavalent Chromium |  |  |
| BKG0605'  | 2/6/26       | 935          | 3               | S      | UNP          |                   |                  |                  | X                  |             |                           |          |                     |  |  |
| BKG06010' | 2/6/26       | 940          | 3               | S      | UNP          |                   |                  |                  |                    |             |                           |          |                     |  |  |
| BKG0705'  | 2/6/26       | 1010         | 3               | S      | UNP          |                   |                  |                  |                    |             |                           |          |                     |  |  |
| BKG07010' | 2/6/26       | 1015         | 3               | S      | UNP          |                   |                  |                  |                    |             |                           |          |                     |  |  |
| BKG0805'  | 2/6/26       | 1120         | 3               | S      | UNP          |                   |                  |                  |                    |             |                           |          |                     |  |  |
| BKG08010' | 2/6/26       | 1125         | 3               | S      | UNP          |                   |                  |                  |                    |             |                           |          |                     |  |  |
| BKG0903'  | 2/6/26       | 1230         | 3               | S      | UNP          |                   |                  |                  |                    |             |                           |          |                     |  |  |
| BKG1003'  | 2/6/26       | 1225         | 3               | S      | UNP          |                   |                  |                  |                    |             |                           |          |                     |  |  |
| BKG1103'  | 2/6/26       | 1220         | 3               | S      | UNP          |                   |                  |                  |                    |             |                           |          |                     |  |  |

Relinquished By: Jan Adams Date: 2/6/26 Time: 1321 Received By: JN Date: 2/6/26 Time: 14:30

Relinquished By: JN Date: 2/6/26 Time: 17:05 Received By: NVA Date: 02/06/26 Time: 17:05

Temp Received- 4.5°C Received On Ice?  Yes  No

Turnaround Time  
 SAME DAY  24 Hr  
 48 Hr  72 Hr  
 Standard

Sample Receipt Checklist

Enthalpy Work Order: DJ Boron  
 Checklist Completed by: Samel Some  
 Date/Time Completed: 02/09/26  
 Matrix(es) Received:  Soil/Solid  Water  
 Thermometer ID(s): T004  
 Temperature as read (°C): 3.4  
 Temperature as reported (°C): 4.5

Client: Confluence  
 Client Project ID: Elise State  
 Shipped Via: HD  
 Other: \_\_\_\_\_

| Requirement Description  | Yes                                 | No                                  | N/A                                 | Comments (if any) |
|--|-------------------------------------|-------------------------------------|-------------------------------------|-------------------|
| If samples require cooling, was the temperature between 0°C to ≤ 6°C <sup>(1)</sup> ?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |                   |
| Is there ice present (document if blue ice is used)  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |                   |
| Are custody seals present on cooler? (if so, document in comments if they are signed and dated, broken or intact)  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |                   |
| Are custody seals present on each sample container? (if so, document in comments if they are signed and dated, broken or intact)   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |                   |
| Were all samples received intact <sup>(1)</sup> ?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |                   |
| Was adequate sample volume provided <sup>(1)</sup> ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |                   |
| Are short holding time analytes or samples with HTs due within 48 hours present <sup>(1)</sup> ?   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |                   |
| Is a chain-of-custody (COC) present and filled out completely <sup>(1)</sup> ?   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |                   |
| Does the COC agree with the number and type of sample bottles received <sup>(1)</sup> ?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |                   |
| Do the sample IDs on the bottle labels match the COC <sup>(1)</sup> ?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |                   |
| Is the COC properly relinquished by the client with date and time recorded <sup>(1)</sup> ?  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |                   |
| For volatiles in water – is there headspace (> ¼ inch bubble) present? <b>If yes, contact client and note in narrative.</b>  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |                   |
| Are samples preserved that require preservation and was it checked <sup>(1)</sup> ? (note ID of confirmation instrument used in comments) / (preservation is not confirmed for subcontracted analyses to insure sample integrity)/(pH <2 for samples preserved with HNO <sub>3</sub> , HCl, H <sub>2</sub> SO <sub>4</sub> ) / (pH >10 for samples preserved with NaAsO <sub>2</sub> +NaOH, ZnAc+NaOH, etc.) | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |                   |
| Additional Comments (if any):  |                                     |                                     |                                     |                   |

<sup>(1)</sup>If NO, then contact the client before proceeding with analysis and note date/time and person contacted as well as the corrective action to in the additional comments (above) and the case narrative.

Grade Atz  
 Reviewed by (Project Manager)

2/10/26  
 Date/Time Reviewed