

DATA QUALITY REVIEW SHEET

ECMC Facility ID: 755848
 Station Name: BC 10
 Sample Date: 8/6/2025
 Field Sample ID: BC 10

Operator: TEP Rocky Mountain LLC
 Drill Pad: Youberg RU 32-12
 Purpose: May/June 2025 Rule 411
 Lab Sample ID: L1885814-01

Field Sampling Data Review	Yes	No	N/A
1. Well properly purged?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Flow rate reduced prior to sampling?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Water quality parameters stable prior to sampling?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Field instruments calibrated properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Sampling methods performed according to SAP procedures?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Procedures consistent with obtaining a representative sample?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lab Data Report Review			
7. Proper sample custody maintained until laboratory receipt?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Receipt form is without discrepancies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Samples received at the recommended water temperature of $\leq 6^{\circ}\text{C}$?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. All samples analyzed for the requested analyses?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Proper laboratory methods used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. All sample holding times met besides pH?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Lab QC samples (LCS, LCSD, MB, MS, and MSD) collected and analyzed according to lab method and results within method acceptance limits?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14. Was the field investigation sample matrix used by the lab for all matrix QC?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Laboratory qualifiers for sample results (other than non-detect)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. Additional qualifiers assigned by WWL to the sample results?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. BTEX detections in trip blank?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18. Are corrective actions required? <i>If yes, list actions and dates to be completed by:</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>Corrective Action</i>	<i>Date to be completed</i>		
N/A	N/A		

Calculated Parameters	Calculated Value	Measured Lab Value	Ratio/Percent Difference	Acceptable Limit	Meets QC Criteria?
Cation/Anion Balance, % (CAB)	3.17%	N/A	N/A	2%	<input type="checkbox"/>
Total Dissolved Solids, mg/L (TDS)	171	187	0.92	1.0 – 1.2	<input type="checkbox"/>
Specific Conductance, $\mu\text{S}/\text{cm}$ (SpC)	279	316	0.88	0.9 – 1.1	<input type="checkbox"/>
TDS/SpC, calculated	N/A	N/A	0.61	0.55-0.7	<input checked="" type="checkbox"/>
TDS/SpC, lab measured	N/A	N/A	0.59	0.55-0.7	<input checked="" type="checkbox"/>
Anion (meq/L):SpC	N/A	N/A	1.12	0.9 – 1.1	<input type="checkbox"/>
Cation (meq/L):SpC	N/A	N/A	1.05	0.9 – 1.1	<input checked="" type="checkbox"/>

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Comments:

- The vial of preservative for the hexavalent chromium sample bottle had completely leaked prior to sampling. No preservative was added to the sample.
- Laboratory pH analysis exceeded holding time by fifteen days. Pace assigned a "T8" qualifier.
- The calculated CAB value was outside of the acceptable limit. WWL assigned an "O" qualifier.
- The total dissolved solids and specific conductance ratios were not within the acceptable ranges.
- Pace assigned a "J" qualifier to carbonate alkalinity, nitrate-nitrite, chloride, fluoride, boron, potassium, and selenium.
- Pace assigned a "J3" qualifier to benzo(k)fluoranthene and dibenz(a,h)anthracene.
- There were no method blank detections.
- Field sample BC 10 was not selected for any quality control analysis.
- The laboratory control sample (LCS) result for (S) o-Terphenyl received a "J2" qualifier.
- The LCS duplicate (LCSD) results for benzo(k)fluoranthene and dibenz(a,h)anthracene received "J3" qualifiers.
- All other quality control qualifiers based on precision and accuracy were assigned based on outside sources.

Data Suitability Statement

Based upon this data quality review and your professional judgement, have the data been collected and analyzed in general accordance with the ECMC Model Sampling and Analysis Plan?	<input checked="" type="checkbox"/>		
Are the data suitable for release for incorporation into the ECMC Environmental Database?	<input checked="" type="checkbox"/>		
The inorganic data are qualified due to one or more QC criteria not being met; data are considered estimated and provisionally released for incorporation into the ECMC Environmental Database.	<input checked="" type="checkbox"/>		
Data Reviewer's Name:	Kori Straub	Company:	Western Water & Land, Inc.
Reviewer's Signature:	<i>Kori Straub</i>	Date:	10/28/2025