



Pace Analytical Services, Inc.
400 W. Bethany Drive, Suite 190
Allen, TX 75013
(972) 727-1123

July 02, 2013

Rusty Simpson
Southwest Geoscience
2351 W. Northwest Hwy
Suite 3321
Dallas, TX 75220

RE: Pace Project 756304
Project ID: 0111C278A/Stewart Creek

Dear Rusty Simpson:

Enclosed are the analytical results for sample(s) received by the laboratory on June 22, 2013. Results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report.

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

Sincerely,

A handwritten signature in cursive script that reads "Shelly Connelly".

Shelly Connelly
shelly.connelly@pacelabs.com

Laboratory Certifications

Pace Dallas : Texas Certification #: T104704232-12-4



REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full, without the written consent of Pace Analytical Services, Inc.

07/02/2013 16:17:01



Sample Cross Reference

Pace Analytical Services, Inc.
400 W. Bethany Drive, Suite 190
Allen, TX 75013
(972) 727-1123

Pace Project No.: 756304

Client: Southwest Geoscience
Project ID: 0111C278A/Stewart Creek

Client Sample ID	Lab ID	Matrix	Collection Date/Time	Received Date/Time
PS (6-21)-1	756304001	Solid	06/21/2013 14:05	06/22/2013 10:10
PS (6-21)-1 Base Comp	756304002	Solid	06/21/2013 14:05	06/22/2013 10:10
Chip (6-21)-1	756304003	Solid	06/21/2013 14:32	06/22/2013 10:10
Chip (6-21)-1 Base Comp	756304004	Solid	06/21/2013 14:32	06/22/2013 10:10
PS (6-21)-2	756304005	Solid	06/21/2013 14:42	06/22/2013 10:10
PS (6-21)-2 Base Comp	756304006	Solid	06/21/2013 14:42	06/22/2013 10:10
Chip (6-21)-2	756304007	Solid	06/21/2013 14:55	06/22/2013 10:10
Chip (6-21)-2 Base Comp	756304008	Solid	06/21/2013 14:55	06/22/2013 10:10



Project Narrative

Pace Analytical Services, Inc.
400 W. Bethany Drive, Suite 190
Allen, TX 75013
(972) 727-1123

Pace Project No.: 756304

Holding Times:

All holding times were met.

Blanks:

All blank results were below reporting limits.

Laboratory Control Samples:

All LCS recoveries were within QC limits.

Matrix Spikes and Duplicates:

MS or MSD recoveries outside of QC limits are qualified in the Report of Quality Control section.

Surrogate:

All surrogate recoveries were within QC limits.

Appendix A
LABORATORY DATA PACKAGE COVER PAGE

This data package is for Job No. 756304 and consists of:

This signature page, the laboratory review checklist, and the following reportable data:

- R1 - Field chain-of-custody documentation;
- R2 - Sample identification cross-reference;
- R3 - Test reports (analytical data sheets) for each environmental sample that includes:
 - a. Items consistent with NELAC Chapter 5,
 - b. Dilution factors,
 - c. Preparation methods,
 - d. Cleanup methods, and
 - e. If required for the project, tentatively identified compounds (TICs).
- R4 - Surrogate recovery data including:
 - a. Calculated recovery (%R), and
 - b. The laboratory's surrogate QC limits.
- R5 - Test reports/summary forms for blank samples;
- R6 - Test reports/summary forms for laboratory control samples (LCSs) including:
 - a. LCS spiking amounts,
 - b. Calculated %R for each analyte, and
 - c. The laboratory's LCS QC limits.
- R7 - Test reports/summary forms for matrix spike/matrix spike duplicates (MS/MSDs) including:
 - a. Samples associated with the MS/MSD clearly identified,
 - b. MS/MSD spiking amounts,
 - c. Concentration of each MS/MSD analyte measured in the parent and spiked samples,
 - d. Calculated %Rs and relative percent differences, and
 - e. The laboratory's MS/MSD QC limits.
- R8 - Laboratory analytical duplicate (if applicable) recovery and precision:
 - a. The amount of analyte measured in the duplicate,
 - b. The calculated RPD, and,
 - c. The laboratory's QC limits for analytical duplicated.
- R9 - List of method quantitation limits (MQLs) and detectability check sample results for each analyte and
- R10 - Other problems or anomalies.

The exception Report for each "No" or "Not Reviewed (NR) " item in the Laboratory Review Checklist and for each analyte, matrix, and method for which the laboratory does not hold NELAC accreditation under the Texas Laboratory Accreditation Program.

Release Statement: I am responsible for the release of this laboratory data package. This laboratory is NELAC accredited under the Texas Laboratory Accreditation Program for all the methods, analytes, and matrices reported in this data package except as noted in the Exception Reports. The data have been reviewed and are technically compliant with the requirements of the methods used, except where noted by the laboratory in the Exception Reports. By my signature below, I affirm to the best of my knowledge all problems/anomalies observed by the laboratory have been identified in the Laboratory Review Checklist, and no information affecting the quality of the data has been knowingly withheld.

Check, if applicable: [] This laboratory meets an exception under 30 TAC §25.6 and was last inspected by [X] TCEQ on 02/24/2012

Any findings affecting the data in this laboratory data package are noted in the Exception Reports herein. The official signing the cover page of the report in which these data are used is responsible for releasing this data package and is by signature affirming the above release statement is true.

Name (Printed)
Shelly Connelly

Signature
Shelly Connelly

Official Title (Printed)
Project Manager

Date
07/02/2013



Sample Results

Pace Analytical Services, Inc.
 400 W. Bethany Drive, Suite 190
 Allen, TX 75013
 (972) 727-1123

Client: Southwest Geoscience

Client ID: PS (6-21)-1

Project ID: 0111C278A/Stewart Creek

Lab ID: 756304001

Moisture: 17.8%

Pace Project No.: 756304

Collected: 06/21/2013 14:05

Received: 06/22/2013 10:10

Matrix: Solid

Parameters	DF	Results	Qual	Units	ML	SDL	Analysis Date	Prep Date	Batch	Instr.
6010 Metals, Total		Analytical Method: EPA 6010			Preparation Method: EPA 3050					
Arsenic	1	6.0	M1	mg/kg	0.30	0.12	06/27/2013 17:14	06/27/2013 05:46	7126	75ICP1
Cadmium	5	< 0.12	U,M1	mg/kg	0.61	0.12	06/30/2013 13:43	06/27/2013 05:46	7126	75ICP1
Lead	1	6.0	M1,R1	mg/kg	0.24	0.061	06/27/2013 17:14	06/27/2013 05:46	7126	75ICP1



Sample Results

Pace Analytical Services, Inc.
 400 W. Bethany Drive, Suite 190
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 (972) 727-1123

Client: Southwest Geoscience

Client ID: PS (6-21)-1 Base Comp

Project ID: 0111C278A/Stewart Creek

Lab ID: 756304002

Moisture: 7.3%

Pace Project No.: 756304

Collected: 06/21/2013 14:05

Received: 06/22/2013 10:10

Matrix: Solid

Parameters	DF	Results	Qual	Units	ML	SDL	Analysis Date	Prep Date	Batch	Instr.
6010 Metals, Total		Analytical Method: EPA 6010			Preparation Method: EPA 3050					
Arsenic	5	25.2		mg/kg	1.3	0.51	06/30/2013 13:48	06/27/2013 05:46	7126	75ICP1
Cadmium	5	4.2		mg/kg	0.51	0.10	06/30/2013 13:48	06/27/2013 05:46	7126	75ICP1
Lead	5	89.0		mg/kg	1.0	0.26	06/30/2013 13:48	06/27/2013 05:46	7126	75ICP1



Sample Results

Pace Analytical Services, Inc.
 400 W. Bethany Drive, Suite 190
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 (972) 727-1123

Client: Southwest Geoscience

Client ID: Chip (6-21)-1

Project ID: 0111C278A/Stewart Creek

Lab ID: 756304003

Moisture: 1.7%

Pace Project No.: 756304

Collected: 06/21/2013 14:32

Received: 06/22/2013 10:10

Matrix: Solid

Parameters	DF	Results	Qual	Units	ML	SDL	Analysis Date	Prep Date	Batch	Instr.
6010 Metals, Total		Analytical Method: EPA 6010			Preparation Method: EPA 3050					
Arsenic	1	8.3		mg/kg	0.24	0.094	06/27/2013 17:27	06/27/2013 05:46	7126	75ICP1
Cadmium	1	0.086	J	mg/kg	0.094	0.019	06/27/2013 17:27	06/27/2013 05:46	7126	75ICP1
Lead	1	180		mg/kg	0.19	0.047	06/27/2013 17:27	06/27/2013 05:46	7126	75ICP1



Sample Results

Pace Analytical Services, Inc.
400 W. Bethany Drive, Suite 190
Allen, TX 75013
(972) 727-1123

Client: Southwest Geoscience

Client ID: Chip (6-21)-1 Base Comp

Project ID: 0111C278A/Stewart Creek

Lab ID: 756304004

Moisture: 4.1%

Pace Project No.: 756304

Collected: 06/21/2013 14:32

Received: 06/22/2013 10:10

Matrix: Solid

Parameters	DF	Results	Qual	Units	MQL	SDL	Analysis Date	Prep Date	Batch	Instr.
6010 Metals, Total		Analytical Method: EPA 6010			Preparation Method: EPA 3050					
Arsenic	1	17.7		mg/kg	0.26	0.10	06/27/2013 17:34	06/27/2013 05:46	7126	75ICP1
Cadmium	1	0.87		mg/kg	0.10	0.020	06/27/2013 17:34	06/27/2013 05:46	7126	75ICP1
Lead	1	13.3		mg/kg	0.20	0.051	06/27/2013 17:34	06/27/2013 05:46	7126	75ICP1



Sample Results

Pace Analytical Services, Inc.
 400 W. Bethany Drive, Suite 190
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 (972) 727-1123

Client: Southwest Geoscience

Client ID: PS (6-21)-2

Project ID: 0111C278A/Stewart Creek

Lab ID: 756304005

Moisture: 4.3%

Pace Project No.: 756304

Collected: 06/21/2013 14:42

Received: 06/22/2013 10:10

Matrix: Solid

Parameters	DF	Results	Qual	Units	MQL	SDL	Analysis Date	Prep Date	Batch	Instr.
6010 Metals, Total		Analytical Method: EPA 6010			Preparation Method: EPA 3050					
Arsenic	1	7.2		mg/kg	0.26	0.10	06/27/2013 17:57	06/27/2013 05:46	7126	75ICP1
Cadmium	1	0.59		mg/kg	0.10	0.020	06/27/2013 17:57	06/27/2013 05:46	7126	75ICP1
Lead	1	9.7		mg/kg	0.20	0.051	06/27/2013 17:57	06/27/2013 05:46	7126	75ICP1



Sample Results

Pace Analytical Services, Inc.
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 (972) 727-1123

Client: Southwest Geoscience

Client ID: PS (6-21)-2 Base Comp

Project ID: 0111C278A/Stewart Creek

Lab ID: 756304006

Moisture: 1.6%

Pace Project No.: 756304

Collected: 06/21/2013 14:42

Received: 06/22/2013 10:10

Matrix: Solid

Parameters	DF	Results	Qual	Units	ML	SDL	Analysis Date	Prep Date	Batch	Instr.
6010 Metals, Total		Analytical Method: EPA 6010			Preparation Method: EPA 3050					
Arsenic	1	44.6		mg/kg	0.26	0.11	06/27/2013 18:04	06/27/2013 05:46	7126	75ICP1
Cadmium	1	0.52		mg/kg	0.11	0.021	06/27/2013 18:04	06/27/2013 05:46	7126	75ICP1
Lead	1	9.7		mg/kg	0.21	0.053	06/27/2013 18:04	06/27/2013 05:46	7126	75ICP1



Sample Results

Pace Analytical Services, Inc.
400 W. Bethany Drive, Suite 190
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(972) 727-1123

Client: Southwest Geoscience

Client ID: Chip (6-21)-2

Project ID: 0111C278A/Stewart Creek

Lab ID: 756304007

Moisture: 2.6%

Pace Project No.: 756304

Collected: 06/21/2013 14:55

Received: 06/22/2013 10:10

Matrix: Solid

Parameters	DF	Results	Qual	Units	ML	SDL	Analysis Date	Prep Date	Batch	Instr.
6010 Metals, Total		Analytical Method: EPA 6010			Preparation Method: EPA 3050					
Arsenic	1	10.5		mg/kg	0.26	0.10	06/27/2013 18:11	06/27/2013 05:46	7126	75ICP1
Cadmium	1	0.24		mg/kg	0.10	0.021	06/27/2013 18:11	06/27/2013 05:46	7126	75ICP1
Lead	1	3.8		mg/kg	0.21	0.052	06/27/2013 18:11	06/27/2013 05:46	7126	75ICP1



Sample Results

Pace Analytical Services, Inc.
400 W. Bethany Drive, Suite 190
Allen, TX 75013
(972) 727-1123

Client: Southwest Geoscience

Client ID: Chip (6-21)-2 Base Comp

Project ID: 0111C278A/Stewart Creek

Lab ID: 756304008

Moisture: 16.1%

Pace Project No.: 756304

Collected: 06/21/2013 14:55

Received: 06/22/2013 10:10

Matrix: Solid

Parameters	DF	Results	Qual	Units	MQL	SDL	Analysis Date	Prep Date	Batch	Instr.
6010 Metals, Total		Analytical Method: EPA 6010			Preparation Method: EPA 3050					
Arsenic	1	12.3		mg/kg	0.30	0.12	06/27/2013 18:17	06/27/2013 05:46	7126	75ICP1
Cadmium	1	0.54		mg/kg	0.12	0.024	06/27/2013 18:17	06/27/2013 05:46	7126	75ICP1
Lead	1	9.5		mg/kg	0.24	0.060	06/27/2013 18:17	06/27/2013 05:46	7126	75ICP1



Quality Control

Pace Analytical Services, Inc.
 400 W. Bethany Drive, Suite 190
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 (972) 727-1123

Batch: 7126
 Method: EPA 6010
 Prep Method: EPA 3050

Pace Project No.: 756304
 Instrument ID: 75ICP1

Blank: 28695

Parameters	Dilution	Quals	Result	Units	MQL	SDL	Analysis Date	Prep Date
Arsenic	1	U	<0.10	mg/kg	0.25	0.10	06/27/2013 16:34	06/27/2013 05:46
Cadmium	1	U	<0.020	mg/kg	0.10	0.020	06/27/2013 16:34	06/27/2013 05:46
Lead	1	U	<0.050	mg/kg	0.20	0.050	06/27/2013 16:34	06/27/2013 05:46

Laboratory Control Sample: 28696

Parameters	Spk Amt	LCS Result	Units	LCS %Rec	% Rec Limits	LCS Quals
Arsenic	50	45.4	mg/kg	91	80-120	
Cadmium	50	45.3	mg/kg	91	80-120	
Lead	50	48.1	mg/kg	96	80-120	

Matrix Spike: 28697

Matrix Spike Duplicate: 28698

Original for Sample: Project sample PS (6-21)-1

Parameters	Original Result	MS Spk	MSD Spk	MS Result	MSD Result	Units	MS %Rec	MSD %Rec	% Rec Limits	RPD	Max RPD	Quals
Arsenic	6.0	60.8	57.4	41.2	49.7	mg/kg	58	76	75-125	19	20	M1
Cadmium	<0.023	60.8	57.4	36.3	44.3	mg/kg	60	77	75-125	20	20	M1
Lead	6.0	60.8	57.4	38.8	59.5	mg/kg	54	93	75-125	42	20	M1,R1

Matrix Spike: 29093

Matrix Spike Duplicate: 29094

Original for Sample: Client sample Chip (6-24)-3 Comp

Parameters	Original Result	MS Spk	MSD Spk	MS Result	MSD Result	Units	MS %Rec	MSD %Rec	% Rec Limits	RPD	Max RPD	Quals
Arsenic	11.5	55.3	54.7	39.0	38.2	mg/kg	50	49	75-125	2	20	M1
Cadmium	1.4	55.3	54.7	28.8	29.9	mg/kg	50	52	75-125	4	20	M1
Lead	32.6	55.3	54.7	55.0	55.0	mg/kg	40	41	75-125	0	20	M1



Unadjusted MQL Summary

Pace Analytical Services, Inc.
400 W. Bethany Drive, Suite 190
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(972) 727-1123

Pace Project No.: 756304

Analyte	Method	Unadjusted MQL	Reporting Units
Arsenic	EPA 6010	0.25	mg/kg
Cadmium	EPA 6010	0.10	mg/kg
Lead	EPA 6010	0.20	mg/kg



Pace Project No.: 756304

DEFINITIONS

- DF Dilution Factor
- J Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.
- U Indicates the compound was analyzed for, but not detected.
- SDL Sample Detection Limit
- MQL Method Quantitation Limit
- LCS(D) Laboratory Control Sample (Duplicate)
- MS(D) Matrix Spike (Duplicate)
- DUP Sample Duplicate
- RPD Relative Percent Difference
- TNI The Nelac Institute

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

ANALYTE QUALIFIERS

- M1 Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.
- R1 RPD value was outside control limits.

TRRP LABORATORY REVIEW CHECKLIST

Laboratory		Pace Analytical Services, Inc.	LRC Date:		07/02/2013		
Project Name:		0111C278A/Stewart Creek	Laboratory Job Number:		756304		
Reviewer Name:		Shelly Connelly	Prep Batch Number(s):		See exception report.		
# ¹	A ²	Description	Yes	No	NA ³	NR ⁴	ER # ⁵
R1	OI	Chain-of-custody (C-O-C)					
		Did samples meet the laboratory's standard conditions of sample acceptability upon receipt?	X				
		Were all departures from standard conditions described in an exception report?	X				
R2	OI	Sample and quality control (QC) identification					
		Are all field sample ID numbers cross-referenced to the laboratory ID numbers?	X				
		Are all laboratory ID numbers cross-referenced to the corresponding QC data?	X				
R3	OI	Test reports					
		Were all samples prepared and analyzed within holding times?	X				
		Other than those results < MQL, were all other raw values bracketed by calibration standards?	X				
		Were calculations checked by a peer or supervisor?	X				
		Were all analyte identifications checked by a peer or supervisor?	X				
		Were sample detection limits reported for all analytes not detected?	X				
		Were all results for soil and sediment samples reported on a dry weight basis?	X				
		Were % moisture (or solids) reported for all soil and sediment samples?	X				
		Were bulk soils/solids samples for volatile analysis extracted with methanol per SW846 Method 5035?			X		
		If required for the project, are TICs reported?			X		
R4	O	Surrogate recovery data					
		Were surrogates added prior to extraction?			X		
		Were surrogate percent recoveries in all samples within the laboratory QC limits?			X		
R5	OI	Test reports/summary forms for blank samples					
		Were appropriate type(s) of blanks analyzed?	X				
		Were blanks analyzed at the appropriate frequency?	X				
		Were method blanks taken through the entire analytical process, including preparation and, if applicable, cleanup procedures?	X				
		Were blank concentrations < MQL?	X				
R6	OI	Laboratory control samples (LCS):					
		Were all COCs included in the LCS?	X				
		Was each LCS taken through the entire analytical procedure, including prep and cleanup steps?	X				
		Were LCSs analyzed at the required frequency?	X				
		Were LCS (and LCSD, if applicable) %Rs within the laboratory QC limits?	X				
		Does the detectability check sample data document the laboratory's capability to detect the COCs at the MDL used to calculate the SDLs?	X				
		Was the LCSD RPD within QC limits?			X		
R7	OI	Matrix spike (MS) and matrix spike duplicate (MSD) data					
		Were the project/method specified analytes included in the MS and MSD?	X				
		Were MS/MSD analyzed at the appropriate frequency?	X				
		Were MS (and MSD, if applicable) %Rs within the laboratory QC limits?			X		R7.3
		Were MS/MSD RPDs within laboratory QC limits?			X		R7.4
R8	OI	Analytical duplicate data					
		Were appropriate analytical duplicates analyzed for each matrix?	X				
		Were analytical duplicates analyzed at the appropriate frequency?	X				
		Were RPDs or relative standard deviations within the laboratory QC limits?			X		R8.3
R9	OI	Method quantitation limits (MQLs):					
		Are the MQLs for each method analyte included in the laboratory data package?	X				
		Do the MQLs correspond to the concentration of the lowest non-zero calibration standard?	X				
		Are unadjusted MQLs and DCSs included in the laboratory data package?	X				
R10	OI	Other problems/anomalies					
		Are all known problems/anomalies/special conditions noted in this LRC and ER?	X				
		Was applicable and available technology used to lower the SDL to minimize the matrix interference effects on the sample results?	X				
		Is the laboratory NELAC-accredited under the Texas Laboratory Accreditation Program for the analytes, matrices, and methods associated with this laboratory data package?	X				

- Items identified by the letter "R" must be included in the laboratory in the laboratory data package submitted in the TRRP-required reports(s). Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period;
- O = Organic analyses; I = inorganic analyses (and general chemistry, when applicable);
- NA = Not applicable;
- NR = Not reviewed;
- ER# = Exception Report identification number (an Exception Report should be completed for an item if "NR" or "No" is checked).

TRRP LABORATORY REVIEW CHECKLIST

Laboratory		Pace Analytical Services, Inc.	LRC Date:		07/02/2013		
Project Name:		0111C278A/Stewart Creek	Laboratory Job Number:		756304		
Reviewer Name:		Shelly Connelly	Prep Batch Number(s):		See exception report.		
# ¹	A ²	Description	Yes	No	NA ³	NR ⁴	ER # ⁵
S1	OI	Initial calibration (ICAL)					
		Were response factors and/or relative response factors for each analyte within QC limits?	X				
		Were percent RSDs or correlation coefficient criteria met?	X				
		Was the number of standards recommended in the method used for all analytes?	X				
		Were all points generated between the lowest and highest standard used to calculate the curve?	X				
		Are ICAL data available for all instruments used?	X				
		Has the initial calibration curve been verified using an appropriate second source standard?	X				
S2	OI	Initial and continuing calibration verification (ICCV and CCV) and continuing calibration blank (CCB):					
		Was the CCV analyzed at the method-required frequency?	X				
		Were percent differences for each analyte within the method-required QC limits?	X				
		Was the ICAL curve verified for each analyte?	X				
		Was the absolute value of the analyte concentration in the inorganic CCB < MDL?	X				
S3	O	Mass spectral tuning					
		Was the appropriate compound for the method used for tuning?			X		
		Were ion abundance data within the method-required QC limits?			X		
S4	O	Internal standards (IS)					
		Were IS area counts and retention times within the method-required QC limits?			X		
S5	OI	Raw data (NELAC Section 5.5.10)					
		Were the raw data (for example, chromatograms, spectral data) reviewed by an analyst?	X				
		Were data associated with manual integrations flagged on the raw data?	X				
S6	O	Dual column confirmation					
		Did dual column confirmation results meet the method-required QC?			X		
S7	O	Tentatively identified compounds (TICs)					
		If TICs were requested, were the mass spectra and TIC data subject to appropriate checks?			X		
S8	I	Interference Check Sample (ICS) results					
		Were percent recoveries within method QC limits?	X				
S9	I	Serial dilutions, post digestion spikes, and method of standard additions					
		Were percent differences, recoveries, and the linearity within the QC limits specified in the method?	X				
S10	OI	Method detection limit (MDL) studies					
		Was a MDL study performed for each reported analyte?	X				
		Is the MDL either adjusted or supported by the analysis of DCSs?	X				
S11	OI	Proficiency test reports					
		Was the laboratory's performance acceptable on the applicable proficiency tests or evaluation studies?	X				
S12	OI	Standards documentation					
		Are all standards used in the analyses NIST-traceable or obtained from other appropriate sources?	X				
S13	OI	Compound/analyte identification procedures					
		Are the procedures for compound/analyte identification documented?	X				
S14	OI	Demonstration of analyst competency (DOC)					
		Was DOC conducted consistent with NELAC Chapter 5?	X				
		Is documentation of the analyst's competency up-to-date and on file?	X				
S15	OI	Verification/validation documentation for methods (NELAC Chapter 5)					
		Are all the methods used to generate the data documented, verified, and validated, where applicable?	X				
S16	OI	Laboratory standard operating procedures (SOPs)					
		Are laboratory SOPs current and on file for each method performed?	X				

- Items identified by the letter "R" must be included in the laboratory in the laboratory data package submitted in the TRRP-required reports(s). Items identified by the letter "S" should be retained and made available upon request for the appropriate retention period;
- O = Organic analyses; I = inorganic analyses (and general chemistry, when applicable);
- NA = Not applicable;
- NR = Not reviewed;
- ER# = Exception Report identification number (an Exception Report should be completed for an item if "NR" or "No" is checked).

TRRP LABORATORY REVIEW CHECKLIST

Laboratory	Pace Analytical Services, Inc.	LRC Date:	07/02/2013
Project Name:	0111C278A/Stewart Creek	Laboratory Job Number:	756304
Reviewer Name:	Shelly Connelly	Prep Batch Number(s):	7102,7103,7126,7128
ER #¹	Description		
R7.3	MS Sample #28697: Arsenic 58% spike recovery outside laboratory QC limit of 75-125%.		
R7.3	MS Sample #28697: Cadmium 60% spike recovery outside laboratory QC limit of 75-125%.		
R7.3	MS Sample #28697: Lead 54% spike recovery outside laboratory QC limit of 75-125%.		
R7.3	MS Sample #29093: Arsenic 50% spike recovery outside laboratory QC limit of 75-125%.		
R7.3	MS Sample #29093: Cadmium 50% spike recovery outside laboratory QC limit of 75-125%.		
R7.3	MS Sample #29093: Lead 40% spike recovery outside laboratory QC limit of 75-125%.		
R7.3	MSD Sample #29094: Arsenic 49% spike recovery outside laboratory QC limit of 75-125%.		
R7.3	MSD Sample #29094: Cadmium 52% spike recovery outside laboratory QC limit of 75-125%.		
R7.3	MSD Sample #29094: Lead 41% spike recovery outside laboratory QC limit of 75-125%.		
R7.4	MSD Sample #28698: Lead RPD of 42 exceeds laboratory QC limit of 20.		
R8.3	Laboratory Duplicate Sample #28643: Percent Moisture RPD of 52 exceeds laboratory QC limit of 20.		
1. ER# = Exception Report identification number (an Exception Report should be completed for an item if "NR" or "No" is checked).			

CHAIN OF CUSTODY RECORD

ANALYSIS REQUESTED

Lab use only
Due Date:

Temp. of coolers when received (C°):

1	2	3	4	5
	88			

Laboratory: Fast Analytical

Address:

Contact: 972-927-1123

Phone: 972-927-1123

PO/SO #:

Southwest GEOSCIENCE
Environmental & Hydrogeologic Consultants

Office Location: Dallas

Project Manager: R. Simpson

Sampler's Name: Jason Moore

Sampler's Signature: [Signature]

WO#: **756304**

756304

Proj. No.	Matrix	Date	Time	Project Name	No/Type of Containers			Identifying Marks of Sample(s)	VOA	A/G 1 Lt.	250 ml	P/O	Lab Sample ID (Lab Use Only)
					C	G	A						
0111278A	SD	6/21/13	1405	Stenner Creek									001
	S		1405										002
	SD		1432										003
	S		1432										004
	SD		1442										005
	S		1442										006
	SD		1455										007
	S	6/21/13	1455										008

Turn around time: Normal 25% Rush 50% Rush 100% Rush

Relinquished by (Signature): [Signature] Date: 6/21/13 Time: 0855

Relinquished by (Signature): [Signature] Date: 6/21/13 Time: 0855

Relinquished by (Signature): [Signature] Date: 6/21/13 Time: 10:10

Relinquished by (Signature): _____ Date: _____ Time: _____

Received by (Signature): _____ Date: _____ Time: _____

Received by (Signature): _____ Date: _____ Time: _____

Received by (Signature): _____ Date: _____ Time: _____

NOTES: Temp Blank included

Matrix Container: WW - Wastewater VOA - 40 ml vial

W - Water A/G - Amber / Or Glass 1 Liter

S - Soil A - Air Bag 250 ml - Glass wide mouth

SD - Solid 250 ml - Plastic or other

L - Liquid 250 ml - Plastic or other

SL - sludge O - Oil



Sample Condition Upon Receipt

Client Name: Southwest Gas Pace #: 756304

Courier: Fed Ex UPS USPS Client Courier LSO Pace Other _____

Tracking #: Falcon/Pes

Custody Seal on Cooler/Box Present: yes no Seals intact: yes no N/A

Packing Material: Bubble Wrap Bubble Bags None Other _____

Thermometer Used IR-01 IR-02 Type of Ice: Wet Blue None Samples on ice, cooling process has begun

Cooler Temperature 3.8C Ice Visible in Sample Containers: yes no

(Corrected, if applicable)

Temp should be above freezing to 6°C

Comments:

Date and Initials of person examining contents: 2/24/13

Sample Receiving		
Chain of Custody Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody Relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler Name & Signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Short Hold Time Analysis (<72hr):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	5.
Rush Turn Around Time Requested:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	6.
Containers Intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	7.
Sample Labels match COC: -Includes date/time/ID/Analysis	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.
All containers needing acid/base pres. have been checked? exceptions: VOA, coliform, O&G	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	9. (Circle) HNO3 H2SO4 NaOH HCl If applicable see below.
All containers needing preservation are found to be in compliance with EPA recommendation.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	pH strip lot #: _____ Potassium Iodide strip lot #: _____ Lead Acetate strip lot #: _____
Headspace in VOA Vials (>6mm):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	10.
Trip Blank Present:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11.
Trip Blank Custody Seals Present	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Samples Arrived within Hold Time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12.
Sufficient Volume:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	13.
Correct Containers Used:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	14.

Client Notification/ Resolution:

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: ML

Date: 6-25-13

