

FNGINFFRING & MANAGEMENT, INC.

Dr. Bob Harrington Inyo County Water Department 135 South Jackson Street Independence, CA 93526 September 30, 2010

RE: Summary of Hydrologic Monitoring Activities September 2010

Rose Valley, Inyo County, California Hay Ranch Project Conditional Use Permit #2007-03

Dear Dr. Harrington:

This letter is intended to summarize hydrologic monitoring activities conducted in September 2010 by TEAM Engineering & Management, Inc. (TEAM), related to the Hay Ranch Water Extraction Project and CUP #2007-03.

Phase 2: Startup Monitoring and Reporting

With the initiation of pumping by Coso Operating Company on December 25, 2009, the Hay Ranch Water Extraction Project entered into the Phase 2 Startup Monitoring and Reporting period as outlined in the Hydrologic Monitoring and Mitigation Plan (HMMP).

During the September 2010 monthly hydrologic data collection event, static depth-to-water (DTW) measurements, one visual observation of the Little Lake Ranch Siphon Well Outflow and four sets of flow rates were collected by TEAM from 30 monitoring locations in the Rose Valley area, as summarized in the attached table (Table 1). Data for this monthly field event was collected on September 14-15. Pressure transducer data were downloaded from 24 units, including one "BaroTroll" measuring barometric pressure. On September 7, a DTW measurement at LADWP 816 Well was taken by LADWP personnel.

With the completion of the permanent water tank in May at the Hay Ranch Property, groundwater flow from the Hay Ranch South Well is being recorded at the HRS B Totalizer. This totalizer went on-line May 12, 2010 with an initial reading of 0 gallons. The HRS A Totalizer, which had captured all flow pumped from the Hay Ranch South Well before May 12, has been removed. The amount of groundwater captured by HRS A for the Hay Ranch Project was 245,294,000 gallons (753 acre feet). Groundwater pumped from the Hay Ranch North Well, the project's reserve production well, is being measured at the HRN C Totalizer. The HRN C Totalizer went on line in May with an initial reading of 0 gallons.

The HRS B Totalizer read 249,088,000 gallons at 13:21 hours, September 15. The HRN C Totalizer read 75,385,000 gallons at 13:22 hours, September 15. The combined totals from HRS A, HRS B, and HRN C represent approximately 569,767,000 gallons (1749 acre feet) of groundwater extracted from the Hay Ranch property wells since project initiation on December 25, 2009.

Figure 1 presents the combined amount of groundwater pumped from the Hay Ranch North and South wells in acre feet (AF) with a hypothetical pumping amount. The hypothetical pumping amount assumes a linear pumping rate (approximately 8.2 AF/day) which starts on December 25, 2009 and reaches 3000 AF on December 25, 2010.

Dunmovin Trigger Level

In Table 3.1 of the HMMP for the Hay Ranch Project, Trigger Levels have been set for the 0.75-year time period at specific monitoring wells. Approximately nine months (0.75 years) have elapsed since the Hay Ranch Project's pumping was initiated. Based on data collected by TEAM during the September 14-15 monitoring event, the groundwater elevation (GWE) in the Dunmovin Well is below the 0.75-year Trigger Level (Table 2).

The baseline groundwater elevation (GWE) for Dunmovin, set by Inyo County Water Department (ICWD) in January 2010, is 3252.73 feet. The GWE at Dunmovin as measured at 09:00 on September 15 was 3251.39 feet. The 0.75-year Trigger Level for Dunmovin is 0.7 feet. The Dunmovin GWE has decreased by 1.34 feet compared to its baseline, exceeding its 0.75-year Trigger Level drawdown by 0.64 feet. The Dunmovin GWE was 1.46 feet above its Maximum Acceptable Drawdown level. The maximum GWE recorded at Dunmovin Well was 3253.60 and occurred on January 21, 2010. The minimum GWE recorded at the Dunmovin Well was 3251.39 and occurred on September 15, 2010. Inyo County Water Department and Coso Operating Company were notified by TEAM in a timely manner regarding this continuing trigger level event.

Groundwater elevations are above 0.75-year Trigger Levels and above Maximum Acceptable Drawdowns at all other Hay Ranch Project monitoring wells which have baseline and trigger levels established.

Quarterly Groundwater Monitoring

On September 15, 2010 groundwater samples were collected from the Hay Ranch South and Coso Junction Store #2 wells and analyzed for total dissolved solids (TDS) as part of the quarterly monitoring activities specified in the HMMP. These groundwater samples were analyzed by TestAmerica, Inc. a California-Certified Analytical Laboratory. During sample collection, groundwater physical parameters were monitored by a Horriba U52 MPS hand-held unit. Lab results from TestAmerica are included with this report. A groundwater sample was not recovered from Little Lake Ranch due to an inoperable pump. This sample will be collected during the October 2010 field event.

At the Hay Ranch South Well (HRS), approximately 10,000 gallons of groundwater were purged from the well preceding sample collection. The groundwater sample, HRS, was collected from the production outflow pipe at 13:29 hours. The laboratory analytical result from HRS was TDS 870 mg/L. The physical parameters of the groundwater from HRS outflow pipe immediately prior to sampling (13:28 hours) were as follows: temperature 23.6 C; specific conductivity 1100 uS/cm; TDS 707mg/L.

At the Coso Junction Store #2 Well (CJS#2), the groundwater sample, CJS#2, was collected from the groundwater holding tank located 20 yards north of this active supply well. Approximately 10 minutes prior to sampling, CJS#2 pumped for one-minute (approximate) intervals at three different times from 12:49 to 13:00 hours. Water was purged from the holding tank's sample port until groundwater physical parameters stabilized; approximately 20 gallons of water was purged. The CJS#2 groundwater sample was collected from the holding tank's sample port at 13:01 hours. The laboratory analytical result from CJS#2 was TDS 480 mg/L. The physical parameters of the groundwater from CJS#2 holding tank immediately prior to sampling

(13:00 hours) were as follows: temperature 24.5 C; specific conductivity 708 uS/cm; TDS 453 mg/L.

Operational Notes

The Davis Ranch South Flow flume experienced partial blockage due to biological activity (root growth). This partial blockage caused the pressure readings from the transducer installed at Davis Ranch South Flow to move upwards during the August to September data collection periods. This flume is being cleaned during each monthly field event and a corrective solution to this issue was implemented in September.

Data Transmittal

TEAM posted updates to the "Coso" database on the ICWD web server. New Hay Ranch Project hydrographs in PDF form were uploaded to the ICWD website. An electronic data package containing monitoring data through September 15, 2010 was transferred to the Hay Ranch Project groundwater modeler, Daniel B. Stephens & Associates for use in HMMP Phase 3: Model Recalibration and Redefinition of Pumping Rates and Duration.

* * * * * *

If you have any questions or require additional information, please contact TEAM at your convenience.

Sincerely,

TEAM Engineering & Management, Inc.

Keith Rainville Staff Geologist

S:\Coso.HR Monitoring Summary_Sept_10

TABLE 1

Field Observations of Rose Valley Hydrologic Monitoring Points September 14-15, 2010

| Project Name: | Hay Ranch Project HMMP | Date: September 14-15, 2010 |
|---------------|--------------------------|-----------------------------|
| Location: | Rose Valley, Inyo County | |
| Observer(s): | K. Rainville | Page: 1 of 1 |

| Well ID | Monitoring Point | Date | Time | DTW | Flow | GWE | Method | Transducer | Notes |
|---------|----------------------------------|----------|-------|--------|-------|-----------|-------------------|--------------|---|
| | | | | (ft) | (cfs) | (ft amsl) | | Log Interval | |
| RV-10 | Dews | 09/14/10 | 14:53 | 231.99 | | 3754.93 | TEAM manual read | NA | |
| RV-20 | LADWP 816 | 09/07/10 | 11:08 | 77.59 | | 3437.47 | LADWP manual read | NA | Data provided by LADWP |
| RV-30 | Cal Pumice | 09/14/10 | 9:23 | 251.13 | | 3254.76 | TEAM manual read | Hourly | |
| RV-40 | Dunmovin | 09/15/10 | 9:00 | 296.48 | | 3251.39 | TEAM manual read | NA | |
| RV-50 | Hay Ranch North | 09/15/10 | 13:22 | NM | Yes | NM | TEAM manual read | NA | 75,385,000 gallons (231 AF) pumped since 12/25/09 |
| RV-60 | Hay Ranch 1A | 09/14/10 | 14:03 | 194.85 | | 3237.32 | TEAM manual read | Hourly | |
| RV-61 | Hay Ranch 1B | 09/14/10 | 14:13 | 213.92 | | 3217.93 | TEAM manual read | Hourly | |
| RV-62 | Hay Ranch 1C | 09/14/10 | 14:23 | 206.35 | | 3225.15 | TEAM manual read | Hourly | |
| RV-70 | Hay Ranch South | 09/15/10 | 13:21 | NM | Yes | NM | TEAM manual read | NA | 494,382,000 gallons (1517 AF) pumped since 12/25/09 |
| RV-80 | Hay Ranch 2A | 09/14/10 | 13:29 | 196.81 | | 3236.19 | TEAM manual read | Hourly | |
| RV-81 | Hay Ranch 2B | 09/14/10 | 13:39 | 217.15 | | 3215.48 | TEAM manual read | Hourly | |
| RV-82 | Hay Ranch 2C | 09/14/10 | 13:49 | 206.79 | | 3225.31 | TEAM manual read | Hourly | |
| RV-90 | Coso Jct Ranch | 09/14/10 | 9:44 | 171.49 | | 3231.64 | TEAM manual read | Hourly | |
| RV-100 | Coso Jct Store #1 | 09/14/10 | 10:01 | 143.97 | | 3228.15 | TEAM manual read | Hourly | |
| RV-110 | Davis Ranch North Well | 09/14/10 | 12:25 | 6.47 | | 3886.53 | TEAM manual read | Hourly | |
| RV-111 | Davis Ranch South Well | 09/14/10 | 12:37 | 11.26 | | 3886.74 | TEAM manual read | Hourly | |
| RV-112 | Davis Ranch South Flow | 09/14/10 | 12:49 | NA | 0.012 | NA | TEAM manual read | Hourly | |
| RV-120 | Red Hill Well (BLM) | 09/14/10 | 11:52 | 140.02 | | 3200.81 | TEAM manual read | Hourly | |
| RV-130 | G-36 | 09/14/10 | 11:39 | 180.06 | | 3199.96 | TEAM manual read | NA | |
| RV-140 | Lego | 09/14/10 | 11:25 | 222.11 | | 3200.74 | TEAM manual read | Hourly | |
| RV-150 | Cinder Road | 09/14/10 | 10:22 | 190.98 | | 3186.98 | TEAM manual read | Hourly | |
| RV-160 | 18-28 GTH | 09/14/10 | 11:08 | 173.99 | | 3188.59 | TEAM manual read | Hourly | |
| RV-170 | Fossil Falls Campground | 09/14/10 | 10:50 | 140.98 | | 3175.79 | TEAM manual read | NA | |
| RV-180 | LLR North Well | 09/15/10 | 12:14 | 40.18 | | 3158.92 | TEAM manual read | Hourly | |
| RV-210 | LLR Dock Well | 09/15/10 | 10:24 | 6.65 | | 3147.49 | TEAM manual read | Hourly | |
| RV-220 | LLR Stilling Well (lake surface) | 09/15/10 | 10:35 | 4.20 | | 3146.84 | TEAM manual read | Hourly | |
| RV-230 | LLR Little Lake Outflow | 09/15/10 | 11:23 | NA | 0.01 | NA | TEAM manual read | Hourly | |
| RV-240 | LLR Coso Springs Flow | 09/15/10 | 10:59 | NA | 0.29 | NA | TEAM manual read | Hourly | |
| RV-245 | LLR North Culvert Flow | 09/15/10 | 11:52 | NA | 3.82 | NA | TEAM manual read | Hourly | |
| RV-250 | LLR Siphon Discharge | 09/15/10 | 11:49 | NA | No | NA | TEAM visual read | NA | LLR conducting maintanence on Siphon Well |
| RV-260 | LLR Hotel Well | 09/15/10 | 10:01 | 1.11 | | 3137.67 | TEAM manual read | Hourly | Pressure gauge reads 0 psi |

NM - not measured; NA - not applicable; IO - Inoperative

DTW - Depth to water in feet below top of casing or other reference point; a negative DTW indicates that the groundwater elevation is above the surveyed reference point

GWE- Groundwater elevation in feet above mean sea level

TABLE 2
Hay Ranch Project Groundwater Baselines and Trigger Levels
September 2010

| Well ID | Monitoring Point | Baseline GWE* | Recent Date | Recent GWE | Recent GWE | Recent GWE | Trigger Level | Recent GWE |
|---------|-------------------|---------------|-------------|------------|----------------------|----------------|---------------------|---------------------------|
| | | | | | Compared to Baseline | Above Max DD** | At .75 year elapsed | Compared to Trigger Level |
| RV-30 | Cal Pumice | TBD*** | 9/14/10 | 3254.76 | NA | NA | 3.3 | NA |
| RV-40 | Dunmovin | 3252.73 | 9/15/10 | 3251.39 | -1.34 | 1.46 | 0.7 | -0.64 |
| RV-90 | Coso Jct Ranch | 3230.65 | 9/14/10 | 3231.64 | 0.99 | 3.49 | 0.9 | 1.89 |
| RV-100 | Coso Jct Store #1 | 3227.59 | 9/14/10 | 3228.15 | 0.56 | 2.86 | 0.7 | 1.26 |
| RV-120 | Red Hill Well | 3200.66 | 9/14/10 | 3200.81 | 0.15 | TBD**** | TBD**** | NA |
| RV-130 | G-36 | 3198.35 | 9/14/10 | 3199.96 | 1.61 | 2.71 | 0.2 | 1.81 |
| RV-140 | Lego | 3199.21 | 9/14/10 | 3200.74 | 1.53 | 2.63 | 0.2 | 1.73 |
| RV-150 | Cinder Road | 3186.92 | 9/14/10 | 3186.98 | 0.06 | 0.76 | 0.2 | 0.26 |
| RV-160 | 18-28 GTH | 3187.67 | 9/14/10 | 3188.59 | 0.92 | 1.92 | 0.2 | 1.12 |
| RV-180 | LLR North Well | 3158.88 | 9/15/10 | 3158.92 | 0.04 | 0.44 | 0.2 | 0.24 |

GWE Groundwater elevation in feet above mean sea level

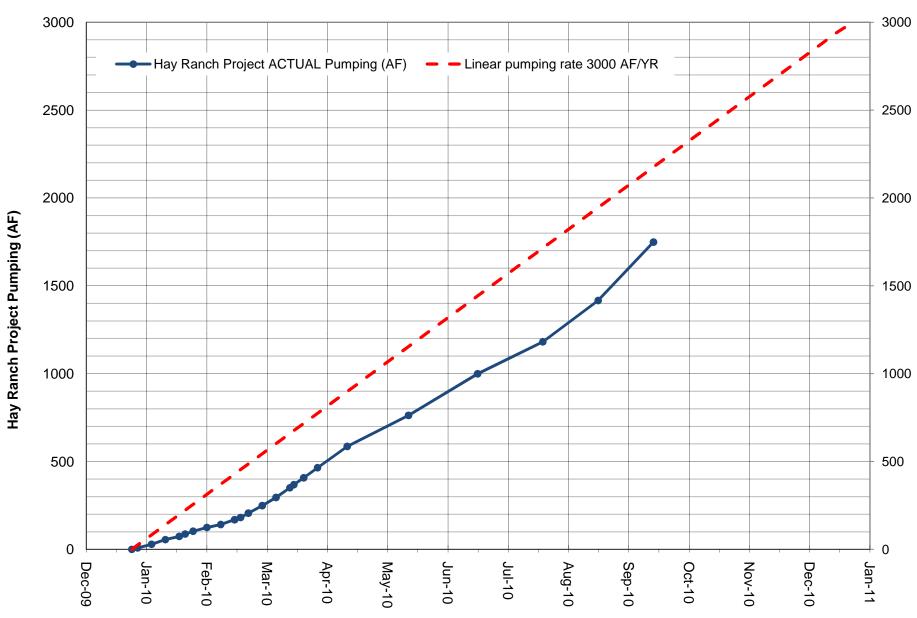
^{*} Baseline groundwater elevations set 1/25/10 and approved by Inyo County Water Department

^{**} Max DD: Maximum Acceptable Drawdown from HMMP Table 3-1

^{***} Cal Pumice Well baseline groundwater elevation has not been set

^{****} Trigger Levels and Maximum Acceptable Drawdown levels for Red Hill Well have not been set

FIGURE 1
HYPOTHETICAL AND ACTUAL HAY RANCH PROJECT PUMPING



Note: Coso Operating Co. initiated Hay Ranch Project pumping on 12/25/09.

The "linear pumping rate" shown above is a hypothetical pumping rate that reaches 3000 Acre Feet (AF) in one year with pumping evenly distributed at 8.2 AF/day.



ANALYTICAL REPORT

Job Number: 720-30566-1

Job Description: Hay Ranch, Rose Valley

For:

TEAM Engineering & Management, Inc. PO BOX 1265 Bishop, CA 93515

Attention: Mr. Keith Rainville

Approved for releas Dimple Sharma Project Manager I 9/24/2010 1:43 PM

Dimple Sharma
Project Manager I
dimple.sharma@testamericainc.com
09/24/2010

CA ELAP Certification # 2496

The Chain(s) of Custody are included and are an integral part of this report.

The report shall not be reproduced except in full, without the written approval of the laboratory. The client, by accepting this report, also agrees not to alter any reports whether in the hard copy or electronic format and to use reasonable efforts to preserve the reports in the form and substance originally provided by TestAmerica.

A trip blank is required to be provided for volatile analyses. If trip blank results are not included in the report, either the trip blank was not submitted or requested to be analyzed.

Job Narrative 720-30566-1

Comments

No additional comments.

Receipt

All samples were received in good condition within temperature requirements.

General Chemistry

No analytical or quality issues were noted.

EXECUTIVE SUMMARY - Detections

Job Number: 720-30566-1

Client: TEAM Engineering & Management, Inc.

| Lab Sample ID (Analyte | Client Sample ID | Result / Qualifier | Reporting Limit | Units | Method | |
|----------------------------|------------------|--------------------|--------------------|-------|----------|--|
| 720-30566-1 | CJS#2 | | | | | |
| Total Dissolved Solids | 3 | 480 | 10 | mg/L | SM 2540C | |
| 720-30566-2 | HRS | | | | | |
| Total Dissolved Solids | 5 | 870 | 10 | mg/L | SM 2540C | |

METHOD SUMMARY

Job Number: 720-30566-1

Client: TEAM Engineering & Management, Inc.

| Description | Lab Location | Method | Preparation Method |
|-------------------------------|--------------|-------------|--------------------|
| Matrix Water | | | |
| Solids, Total Dissolved (TDS) | TAL CHI | SM SM 2540C | |

Lab References:

TAL CHI = TestAmerica Chicago

Method References:

SM = "Standard Methods For The Examination Of Water And Wastewater",

SAMPLE SUMMARY

Client: TEAM Engineering & Management, Inc. Job Number: 720-30566-1

| | | | Date/Time | Date/Time |
|---------------|------------------|---------------|-----------------|-----------------|
| Lab Sample ID | Client Sample ID | Client Matrix | Sampled | Received |
| 720-30566-1 | CJS#2 | Water | 09/15/2010 1301 | 09/17/2010 1000 |
| 720-30566-2 | HRS | Water | 09/15/2010 1329 | 09/17/2010 1000 |

Client: TEAM Engineering & Management, Inc. Job Number: 720-30566-1

General Chemistry

Client Sample ID: CJS#2

Lab Sample ID: 720-30566-1 Date Sampled: 09/15/2010 1301 Client Matrix: Water

Date Received: 09/17/2010 1000

RL Analyte Result Units Dil Method Qual **Total Dissolved Solids** 480 mg/L 10 1.0 SM 2540C

Date Analyzed: 09/21/2010 0058 Analysis Batch: 500-94896

Client: TEAM Engineering & Management, Inc. Job Number: 720-30566-1

General Chemistry

Client Sample ID: HRS

Lab Sample ID: 720-30566-2 Date Sampled: 09/15/2010 1329

Client Matrix: Water Date Received: 09/17/2010 1000

Analyte Result Qual Units RL Dil Method
Total Dissolved Solids 870 mg/L 10 1.0 SM 2540C

Analysis Batch: 500-94896 Date Analyzed: 09/21/2010 0100

DATA REPORTING QUALIFIERS

Lab Section Qualifier Description

Quality Control Results

Client: TEAM Engineering & Management, Inc. Job Number: 720-30566-1

QC Association Summary

Report Lab Sample ID Basis Client Sample ID **Client Matrix** Method Prep Batch **General Chemistry** Analysis Batch:500-94896 LCS 500-94896/2 Lab Control Sample Т Water SM 2540C MB 500-94896/1 Method Blank Т Water SM 2540C Т CJS#2 SM 2540C 720-30566-1 Water HRS Т 720-30566-2 Water SM 2540C 680-61295-Q-1 DU Duplicate Т Water SM 2540C Matrix Spike Т Water SM 2540C 680-61295-Q-1 MS

Report Basis

T = Total

Quality Control Results

50 mL

Client: TEAM Engineering & Management, Inc. Job Number: 720-30566-1

Method: SM 2540C Method Blank - Batch: 500-94896

Preparation: N/A

Lab Sample ID: MB 500-94896/1 Analysis Batch: 500-94896 Instrument ID: No Equipment Assigned

Client Matrix: Water Prep Batch: N/A Lab File ID: N/A

Dilution: 1.0 Units: mg/L Initial Weight/Volume:

09/21/2010 0022 Date Analyzed: Final Weight/Volume: 50 mL Date Prepared:

Analyte Result Qual RL **Total Dissolved Solids** ND 10

Lab Control Sample - Batch: 500-94896 Method: SM 2540C Preparation: N/A

Lab Sample ID: LCS 500-94896/2 Analysis Batch: 500-94896 Instrument ID: No Equipment Assigned

Client Matrix: Water Prep Batch: N/A Lab File ID: N/A

Dilution: 1.0 Initial Weight/Volume: Units: mg/L 50 mL

09/21/2010 0024 Date Analyzed: Final Weight/Volume: 50 mL

Analyte Spike Amount Result % Rec. Limit Qual Total Dissolved Solids 248 80 - 120 250 99

Method: SM 2540C Matrix Spike - Batch: 500-94896 Preparation: N/A

680-61295-Q-1 MS Lab Sample ID: Analysis Batch: 500-94896 Instrument ID: No Equipment Assigned

Client Matrix: Water Prep Batch: N/A Lab File ID: N/A

Dilution: 1.0 Units: mg/L Initial Weight/Volume: 50 mL

09/21/2010 0110 Date Analyzed: Final Weight/Volume: 50 mL Date Prepared: N/A

Analyte Sample Result/Qual Spike Amount Result % Rec. Limit Qual **Total Dissolved Solids** 250 98 75 - 125 130 372

N/A

N/A

Date Prepared:

Quality Control Results

50 mL

Client: TEAM Engineering & Management, Inc. Job Number: 720-30566-1

Duplicate - Batch: 500-94896 Method: SM 2540C

Preparation: N/A

N/A

Lab Sample ID: 680-61295-Q-1 DU Analysis Batch: 500-94896 Instrument ID: No Equipment Assigned

Client Matrix: Water Prep Batch: N/A Lab File ID:

Dilution: 1.0 Units: mg/L Initial Weight/Volume:

Date Analyzed: 09/21/2010 0107 Final Weight/Volume: 50 mL Date Prepared: N/A

Analyte Sample Result/Qual Result RPD Limit Qual

Total Dissolved Solids 130 130 3 20

STL San Francisco 1220 Quarry Lane

Chain of Custody Record

720-2026

126913

REVERN ST

| Pleasanton, CA 94566 phone 925-484-1919 fax 925-484-1096 | | | | | | | | | | | | | | | | | Severn Trent Laboratories, Inc. | s. Inc. |
|---|---|-----------------------------------|---------------------|---|--------------|---|---|--------------------|----------|--------------|----------------|--------------------|--|---------|---|----------------|--|---------|
| Client Contact | Project Ma | Project Manager: Keith Rainville | h Rainville | | S. | Sampler: KR | R | | | | Date: | 9/16/10 | | 1 | | | COC No: | |
| TEAM Engineering & Management, Inc. | Tel/Fax: 7 | Tel/Fax: 760-872-1033/872-2131 | /872-2131 | | <u>.</u> | Lab Contact: Dimple Sharma | tct: Dim | ple Sha | ma | | Carrier: FedEx | r: Fedi | 32' | | | | 1 of1 COCs | |
| P.O. Box 1265 | | Analysis Turnaround Time | ırnaround T | lime | | | | | | | \dashv | | \dashv | | | | Job No. | |
| Bishop, CA 93515 | Calenda | Calendar (C) or Work Days (W) | rk Days (W |) W | | | | | | | | | | | | | W | |
| (760)872-1033 Phone | TAT | TAT if different from Below 5 day | an Below <u>5</u> d | av | | | | | | | | - | | | | | | |
| (760)872-2131 FAX | | 2 | 2 weeks | | Magaria. | *************************************** | | | | | | | | | | | SDG No. | |
| Project Name: Hay Ranch 2.2 | | | l week | | | | | | | | | | | | | | | |
| Site: Rose Valley | | 2 | 2 days | | e | | | | | | | | | | | | | |
| PO#. | | _ | l day | | mple | 60.1 | | | | ************ | | | | | | | | |
| | Sample | Sample | Sample | | # ered Sa | EPA : | *************************************** | | | | | | ······································ | | | | | |
| Sample Identification | Date | Time | Туре | Matrix Co | L. | TDS | | | | | | | | | | | Sample Specific Notes: | ψ. |
| CJS#2 | 9/15/10 | 13:01 | Poly | W | 1 | × | | | | | | | | | | | | |
| · HRS | 9/15/10 | 13:29 | Poly | W | | × | | | | - | | | | | | | | |
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| Preservation Used: 1=1ce, 2= HCl; 3= H2SO4; 4=HNO3; 5=NaOH; 6= Other | 1=HNO3; 5 | =NaOH; 6= | Other | | | | | | <u> </u> | | L | | H | | | | | |
| Possible Hazard Identification Similar Non-Hazard Flammable | Skin Irritant | | Paison B | Unknown | пожи | Sample | e Dispo Return T | xsal (A roÇlier | tee m | ay be | isposa I | ed if s I By.L: | ampl | 8 #□ | P reta | ined hive I | Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) Return To Client Disposal By Lab Archive For Months | |
| Special Instructions/QC Requirements & Comments: Please send results (with COC) via email to keith@teambishop.com | ts: Pleas | e send re | sults (w | ith COC |)) via | email | to ke | ith@ | team | bisho | p.co | Ħ | | | | | | |
|) | | | | | | | | | | | • | | | | | | | |
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| | | | | | | | | | | | | | | | | | | |

Login Sample Receipt Check List

Job Number: 720-30566-1

Client: TEAM Engineering & Management, Inc.

Login Number: 30566 List Source: TestAmerica San Francisco

Creator: Caparas, Criselda

List Number: 1

| Question | T / F/ NA Comment |
|--|-------------------|
| Radioactivity either was not measured or, if measured, is at or below background | N/A |
| The cooler's custody seal, if present, is intact. | N/A |
| The cooler or samples do not appear to have been compromised or tampered with. | True |
| Samples were received on ice. | True |
| Cooler Temperature is acceptable. | True |
| Cooler Temperature is recorded. | True |
| COC is present. | True |
| COC is filled out in ink and legible. | True |
| COC is filled out with all pertinent information. | True |
| Is the Field Sampler's name present on COC? | True |
| There are no discrepancies between the sample IDs on the containers and the COC. | True |
| Samples are received within Holding Time. | True |
| Sample containers have legible labels. | True |
| Containers are not broken or leaking. | True |
| Sample collection date/times are provided. | True |
| Appropriate sample containers are used. | True |
| Sample bottles are completely filled. | True |
| Sample Preservation Verified | True |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True |
| VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter. | True |
| If necessary, staff have been informed of any short hold time or quick TAT needs | True |
| Multiphasic samples are not present. | True |
| Samples do not require splitting or compositing. | True |

Login Sample Receipt Check List

Job Number: 720-30566-1

Client: TEAM Engineering & Management, Inc.

Login Number: 30566

List Source: TestAmerica Chicago
Creator: Lunt, Jeff T

List Creation: 09/18/10 12:31 PM

List Number: 1

| Question | T / F/ NA | Comment |
|--|-----------|---------|
| Radioactivity either was not measured or, if measured, is at or below background | True | |
| The cooler's custody seal, if present, is intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the sample IDs on the containers and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter. | True | |
| If necessary, staff have been informed of any short hold time or quick TAT needs | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |