

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-141
Revised August 8, 2011

Submit 1 Copy to appropriate District Office in
accordance with 19.15.29 NMAC.

Release Notification and Corrective Action

OPERATOR

☒ Initial Report ☐ Final Report

Name of Company: BP America Production Company	Contact: Courtney Cochran	
Address: 200 Energy Ct. Farmington, NM 87401	Telephone No.: 505-326-9457	
Facility Name: GCU 185	Facility Type: Natural Gas Well	
Surface Owner: Federal	Mineral Owner: Federal	API No.: 3004507085

LOCATION OF RELEASE

Unit Letter D	Section 33	Township 28N	Range 12W	Feet from the 790	North/South Line North	Feet from the 890	East/West Line West	County: San Juan
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Latitude 36.62381 Longitude 108.12299

NATURE OF RELEASE

Type of Release: unknown hydrocarbon	Volume of Release: unknown – historical in nature	Volume Recovered: none
Source of Release: BGT and possible other sources	Date and Hour of Occurrence: unknown	Date and Hour of Discovery: 10/22/2013
Was Immediate Notice Given? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required	If YES, To Whom? Brandon Powell – NMOCD	
By Whom? Courtney Cochran – BP	Date and Hour: 10/24/2013	RCVD OCT 30 '13
Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, Volume Impacting the Watercourse. OIL CONS. DIV. DIST. 3	

If a Watercourse was Impacted, Describe Fully.*


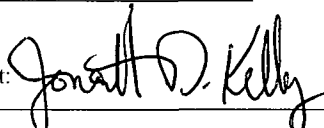
Describe Cause of Problem and Remedial Action Taken.*

Initial release was discovered during 95 bbl BGT closure. Initially release thought to be only historical in nature. Impacts were discovered below the 95 bbl BGT and within a test hole at 7 feet below grade approximately 25 west/southwest of BGT center. Samples were obtained from both locations and laboratory analysis conducted. A copy of the results is included with this report.

Describe Area Affected and Cleanup Action Taken.*

Borehole drilling to determine extent of impacts will be necessary before excavation can begin. Borehole drilling will be conducted in the future and further remediation will be planned accordingly.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

Signature: 	OIL CONSERVATION DIVISION	
Printed Name: Courtney Cochran	Approved by Environmental Specialist: 	
Title: Field Environmental Advisor	Approval Date: 8/27/2014	Expiration Date:
E-mail Address: Courtney.Cochran@bp.com	Conditions of Approval:	Attached <input type="checkbox"/>
Date: 10/29/2013 Phone: 505-326-9457		

* Attach Additional Sheets If Necessary

NSK1423952566



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

RCVD OCT 30 '13
OIL CONS. DIV.
DIST. 3

October 22, 2013

Nelson Velez
Blagg Engineering
P. O. Box 87
Bloomfield, NM 87413
TEL: (505) 320-3489
FAX

RE: GCU #185

Order No.: 1310694

Dear Nelson Velez:

Hall Environmental Analysis Laboratory received 2 sample(s) on 10/15/2013 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

A handwritten signature in black ink, appearing to read 'Andy Freeman', is written over a horizontal line.

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1310694

Date Reported: 10/22/2013

CLIENT: Blagg Engineering

Client Sample ID: 1 @ 7' (95)-A

Project: GCU #185

Collection Date: 10/11/2013 11:55:00 AM

Lab ID: 1310694-001

Matrix: SOIL

Received Date: 10/15/2013 10:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGE ORGANICS							Analyst: BCN
Diesel Range Organics (DRO)	1100	100		mg/Kg	10	10/17/2013 11:21:57 AM	9850
Surr: DNOP	0	63-147	S	%REC	10	10/17/2013 11:21:57 AM	9850
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	5200	230		mg/Kg	50	10/17/2013 12:09:49 AM	9844
Surr: BFB	370	74.5-129	S	%REC	50	10/17/2013 12:09:49 AM	9844
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	2.9	2.3		mg/Kg	50	10/17/2013 9:27:08 PM	9844
Toluene	14	2.3		mg/Kg	50	10/17/2013 9:27:08 PM	9844
Ethylbenzene	41	2.3		mg/Kg	50	10/17/2013 9:27:08 PM	9844
Xylenes, Total	430	4.6		mg/Kg	50	10/17/2013 9:27:08 PM	9844
Surr: 4-Bromofluorobenzene	109	80-120		%REC	50	10/17/2013 9:27:08 PM	9844
EPA METHOD 300.0: ANIONS							Analyst: JRR
Chloride	20	7.5		mg/Kg	5	10/16/2013 1:07:36 PM	9862

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit
	O	RSD is greater than RSDlimit	P	Sample pH greater than 2 for VOA and TOC only.
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	Spike Recovery outside accepted recovery limits		

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1310694

Date Reported: 10/22/2013

CLIENT: Blagg Engineering

Client Sample ID: 5PC - TB @ 7' (21)-B

Project: GCU #185

Collection Date: 10/11/2013 11:45:00 AM

Lab ID: 1310694-002

Matrix: SOIL

Received Date: 10/15/2013 10:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGE ORGANICS							Analyst: BCN
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	10/17/2013 11:53:24 AM	9850
Surr: DNOP	114	63-147		%REC	1	10/17/2013 11:53:24 AM	9850
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	10/17/2013 12:40:06 AM	9844
Surr: BFB	107	74.5-129		%REC	1	10/17/2013 12:40:06 AM	9844
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.047		mg/Kg	1	10/17/2013 10:24:21 PM	9844
Toluene	ND	0.047		mg/Kg	1	10/17/2013 10:24:21 PM	9844
Ethylbenzene	ND	0.047		mg/Kg	1	10/17/2013 10:24:21 PM	9844
Xylenes, Total	ND	0.094		mg/Kg	1	10/17/2013 10:24:21 PM	9844
Surr: 4-Bromofluorobenzene	88.1	80-120		%REC	1	10/17/2013 10:24:21 PM	9844
EPA METHOD 300.0: ANIONS							Analyst: JRR
Chloride	ND	1.5		mg/Kg	1	10/16/2013 2:22:05 PM	9862
EPA METHOD 418.1: TPH							Analyst: BCN
Petroleum Hydrocarbons, TR	ND	20		mg/Kg	1	10/18/2013	9835

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit
	O	RSD is greater than RSDlimit	P	Sample pH greater than 2 for VOA and TOC only.
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	Spike Recovery outside accepted recovery limits		

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1310694

22-Oct-13

Client: Blagg Engineering

Project: GCU #185

Sample ID	MB-9862		SampType:	MBLK		TestCode:	EPA Method 300.0: Anions				
Client ID:	PBS		Batch ID:	9862		RunNo:	14152				
Prep Date:	10/16/2013		Analysis Date:	10/16/2013		SeqNo:	405079		Units: mg/Kg		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Chloride	ND	1.5									

Sample ID	LCS-9862		SampType:	LCS		TestCode:	EPA Method 300.0: Anions				
Client ID:	LCSS		Batch ID:	9862		RunNo:	14152				
Prep Date:	10/16/2013		Analysis Date:	10/16/2013		SeqNo:	405080		Units: mg/Kg		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Chloride	14	1.5	15.00	0	90.3	90	110				

Sample ID	1310694-001AMS		SampType:	MS		TestCode:	EPA Method 300.0: Anions				
Client ID:	1 @ 7' (95)-A		Batch ID:	9862		RunNo:	14152				
Prep Date:	10/16/2013		Analysis Date:	10/16/2013		SeqNo:	405084		Units: mg/Kg		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Chloride	33	7.5	15.00	19.86	90.9	58.8	109				

Sample ID	1310694-001AMSD		SampType:	MSD		TestCode:	EPA Method 300.0: Anions				
Client ID:	1 @ 7' (95)-A		Batch ID:	9862		RunNo:	14152				
Prep Date:	10/16/2013		Analysis Date:	10/16/2013		SeqNo:	405085		Units: mg/Kg		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Chloride	33	7.5	15.00	19.86	85.5	58.8	109	2.47	20		

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1310694

22-Oct-13

Client: Blagg Engineering

Project: GCU #185

Sample ID	MB-9835	SampType	MBLK	TestCode	EPA Method 418.1: TPH					
Client ID	PBS	Batch ID	9835	RunNo	14191					
Prep Date	10/15/2013	Analysis Date	10/18/2013	SeqNo	406404	Units	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarbons, TR	ND	20								

Sample ID	LCS-9835	SampType:	LCS	TestCode:	EPA Method 418.1: TPH					
Client ID:	LCSS	Batch ID:	9835	RunNo:	14191					
Prep Date:	10/15/2013	Analysis Date:	10/18/2013	SeqNo:	406405	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarbons, TR	100	20	100.0	0	101	80	120			

Sample ID	LCSD-9835	SampType:	LCSD	TestCode:	EPA Method 418.1: TPH					
Client ID:	LCSS02	Batch ID:	9835	RunNo:	14191					
Prep Date:	10/15/2013	Analysis Date:	10/18/2013	SeqNo:	406408	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarbons, TR	100	20	100.0	0	101	80	120	0	20	

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1310694

22-Oct-13

Client: Blagg Engineering

Project: GCU #185

Sample ID	MB-9850	SampType:	MBLK	TestCode:	EPA Method 8015D: Diesel Range Organics					
Client ID:	PBS	Batch ID:	9850	RunNo:	14112					
Prep Date:	10/16/2013	Analysis Date:	10/16/2013	SeqNo:	404291	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Surr: DNOP	10		10.00		102	63	147			

Sample ID	LCS-9850	SampType:	LCS	TestCode:	EPA Method 8015D: Diesel Range Organics					
Client ID:	LCSS	Batch ID:	9850	RunNo:	14112					
Prep Date:	10/16/2013	Analysis Date:	10/16/2013	SeqNo:	404292	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	46	10	50.00	0	91.2	77.1	128			
Surr: DNOP	4.7		5.000		93.9	63	147			

Sample ID	MB-9886	SampType:	MBLK	TestCode:	EPA Method 8015D: Diesel Range Organics					
Client ID:	PBS	Batch ID:	9886	RunNo:	14149					
Prep Date:	10/17/2013	Analysis Date:	10/17/2013	SeqNo:	405466	Units:	%REC			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	10		10.00		100	63	147			

Sample ID	LCS-9886	SampType:	LCS	TestCode:	EPA Method 8015D: Diesel Range Organics					
Client ID:	LCSS	Batch ID:	9886	RunNo:	14149					
Prep Date:	10/17/2013	Analysis Date:	10/17/2013	SeqNo:	405467	Units:	%REC			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	4.5		5.000		89.3	63	147			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1310694

22-Oct-13

Client: Blagg Engineering

Project: GCU #185

Sample ID	MB-9844	SampType:	MBLK	TestCode:	EPA Method 8015D: Gasoline Range					
Client ID:	PBS	Batch ID:	9844	RunNo:	14131					
Prep Date:	10/15/2013	Analysis Date:	10/16/2013	SeqNo:	404837	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	1000		1000		102	74.5	129			

Sample ID	LCS-9844	SampType:	LCS	TestCode:	EPA Method 8015D: Gasoline Range					
Client ID:	LCSS	Batch ID:	9844	RunNo:	14131					
Prep Date:	10/15/2013	Analysis Date:	10/16/2013	SeqNo:	404838	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	23	5.0	25.00	0	93.6	74.5	126			
Surr: BFB	1100		1000		113	74.5	129			

Sample ID	MB-9871	SampType:	MBLK	TestCode:	EPA Method 8015D: Gasoline Range					
Client ID:	PBS	Batch ID:	9871	RunNo:	14160					
Prep Date:	10/16/2013	Analysis Date:	10/17/2013	SeqNo:	406096	Units:	%REC			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	830		1000		82.6	74.5	129			

Sample ID	LCS-9871	SampType:	LCS	TestCode:	EPA Method 8015D: Gasoline Range					
Client ID:	LCSS	Batch ID:	9871	RunNo:	14160					
Prep Date:	10/16/2013	Analysis Date:	10/17/2013	SeqNo:	406097	Units:	%REC			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	940		1000		93.6	74.5	129			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- O RSD is greater than RSDlimit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- P Sample pH greater than 2 for VOA and TOC only.
- RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1310694

22-Oct-13

Client: Blagg Engineering

Project: GCU #185

Sample ID	MB-9844	SampType:	MBLK		TestCode:	EPA Method 8021B: Volatiles				
Client ID:	PBS	Batch ID:	9844		RunNo:	14131				
Prep Date:	10/15/2013	Analysis Date:	10/16/2013		SeqNo:	404881	Units:	mg/Kg		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.2		1.000		116	80	120			

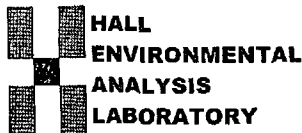
Sample ID	LCS-9844		SampType: LCS		TestCode: EPA Method 8021B: Volatiles					
Client ID:	LCSS		Batch ID: 9844		RunNo: 14131					
Prep Date:	10/15/2013		Analysis Date: 10/16/2013		SeqNo: 404882		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.95	0.050	1.000	0	94.9	80	120			
Toluene	0.96	0.050	1.000	0	96.4	80	120			
Ethylbenzene	0.98	0.050	1.000	0	98.2	80	120			
Xylenes, Total	3.1	0.10	3.000	0	102	80	120			
Surr: 4-Bromofluorobenzene	1.2		1.000		124	80	120			S

Sample ID	MB-9871		SampType:	MBLK		TestCode:	EPA Method 8021B: Volatiles				
Client ID:	PBS		Batch ID:	9871		RunNo:	14160				
Prep Date:	10/16/2013		Analysis Date:	10/17/2013		SeqNo:	406134		Units: %REC		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Surr: 4-Bromofluorobenzene	0.95		1.000		94.9	80	120				

Sample ID	LCS-9871		SampType:	LCS		TestCode:	EPA Method 8021B: Volatiles				
Client ID:	LCSS		Batch ID:	9871		RunNo:	14160				
Prep Date:	10/16/2013		Analysis Date:	10/17/2013		SeqNo:	406135		Units: %REC		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Surr: 4-Bromofluorobenzene	0.97		1.000		97.3	80	120				

Qualifiers:

- | | |
|---|--|
| * Value exceeds Maximum Contaminant Level. | B Analyte detected in the associated Method Blank |
| E Value above quantitation range | H Holding times for preparation or analysis exceeded |
| J Analyte detected below quantitation limits | ND Not Detected at the Reporting Limit |
| O RSD is greater than RSDlimit | P Sample pH greater than 2 for VOA and TOC only. |
| R RPD outside accepted recovery limits | RL Reporting Detection Limit |
| S Spike Recovery outside accepted recovery limits | |



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: **BLAGG**

Work Order Number: **1310694**

RcptNo: **1**

Received by/date:

AG

10/15/13

Logged By: **Michelle Garcia**

10/15/2013 10:00:00 AM

Michelle Garcia

Completed By: **Michelle Garcia**

10/15/2013 11:16:55 AM

Michelle Garcia

Reviewed By:

Chain of Custody

- | | | | |
|--|---------|----|---------------|
| 1. Custody seals intact on sample bottles? | Yes | No | Not Present ✓ |
| 2. Is Chain of Custody complete? | Yes ✓ | No | Not Present |
| 3. How was the sample delivered? | Courier | | |

Log In

- | | | | |
|---|-------|------|--|
| 4. Was an attempt made to cool the samples? | Yes ✓ | No | NA |
| 5. Were all samples received at a temperature of >0° C to 6.0°C | Yes ✓ | No | NA |
| 6. Sample(s) in proper container(s)? | Yes ✓ | No | |
| 7. Sufficient sample volume for indicated test(s)? | Yes ✓ | No | |
| 8. Are samples (except VOA and ONG) properly preserved? | Yes ✓ | No | |
| 9. Was preservative added to bottles? | Yes | No ✓ | NA |
| 10. VOA vials have zero headspace? | Yes | No | No VOA Vials ✓ |
| 11. Were any sample containers received broken? | Yes | No ✓ | # of preserved bottles checked for pH: |
| 12. Does paperwork match bottle labels?
(Note discrepancies on chain of custody) | Yes ✓ | No | (<2 or >12 unless noted) |
| 13. Are matrices correctly identified on Chain of Custody? | Yes ✓ | No | Adjusted? |
| 14. Is it clear what analyses were requested? | Yes ✓ | No | |
| 15. Were all holding times able to be met?
(If no, notify customer for authorization.) | Yes ✓ | No | Checked by: |

Special Handling (if applicable)

16. Was client notified of all discrepancies with this order? Yes No NA ✓

Person Notified:

Date:

By Whom:

Via:

eMail

Phone

Fax

In Person

Regarding:

Client Instructions:

17. Additional remarks:

Per INV correct Sample ID is SPC-TB² 7'(21)-B

AT 10/17/13

18. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	1.0	Good	Yes			

[illegible]

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.